

FAIRMONT CITY COUNCIL AGENDA

Monday, November 28, 2022, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition/Presentations**
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) **(03)**
6. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business)
 - A. **Minutes**
 - 6.A.1 Regular Meeting, November 14, 2022 **(04)**
 - B. **Check Registers**
 - 6.B.1 November Accounts Payable **(08)**
 - C. **Other**
 - 6.C.1 Line Department Purchase Order **(09)**
 - 6.C.2 Housing Demolition Funds Request **(14)**
 - 6.C.3 Application for Premises Gambling Permit **(20)**
7. **Public Hearings**
8. **Old Business**
9. **New Business**
 - 9.1 Charter Amendments Passed at the 2022 General Election **(24)**
 - 9.2 Community Center **(27)**
10. **Council Discussion**

11. Staff/Liaison Reports

A. Public Works

B. Finance

C. City Administrator

D. Mayor/Council

Hasek – PUC

Peters – Visit Fairmont

12. Closed Session

12.1 Labor Negotiation Strategies (per Minn. Stat. 13D.03, Subd. 1(b)) (29)

13. Adjournment



Fairmont City Council
November 28, 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
November 28, 2022

Agenda Item: 6.A.1

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

Subject: Council Minutes from Regular Meeting on November 14, 2022

Policy/Action Requested: To Approve City Council Minutes from November 14, 2022

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview:

Budget Impact: N/A

Attachments: City Council Minutes Regular Meeting, November 14, 2022

Council Action: _____ Date: _____

The minutes of the Fairmont City Council meeting held on Monday, November 14, 2022, at the City Hall Council Chambers.

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

Council Members Wayne Hasek, Britney Kawecki, Randy Lubenow, Michele Miller and Bruce Peters were present. Also in attendance: City Administrator Cathy Reynolds, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, Chief of Police Mike Hunter, City Clerk Patricia Monsen and City Attorney Mark Rahrlick, via telephone.

Council Member Miller made a motion to approve the agenda with the removal of agenda item 9.2 Discuss Change Order request from Beemer Companies and with the addition of agenda item 9.7 United Township Fire Truck Purchase Order. Council Member Peters seconded the motion and the motion carried.

Mayor Foster proclaimed the week of November 14-18, 2022, as American Education Week in the City of Fairmont.

During Public Comment, Shawn Chambers a resident of Fairmont spoke in support of the Community Center. Dale Martens a resident of Fairmont stated that he hasn't gotten answers to his questions. Mike Katzenmeyer, Chair of the Charter Commission requested that the council vote in favor of a budget increase for the Charter Commission and for reimbursement of funds expended. Jay Maynard, resident spoke in favor of the Community Center and in opposition of authorizing the request of the Charter Commission for reimbursement of funds. Julia Lutz from New Ulm spoke in favor of reinstating the Human Rights Commission. Terry Riggs voiced her concerns that there is no clarity for actual costs for the proposed Community Center.

Council Member Lubenow made a motion to approve the Consent Agenda. Council Member Miller seconded the motion and the motion carried. Items on the Consent Agenda were: minutes from the October 24, 2022 city council meetings and approval of an On Sale Intoxicating Liquor License for Plaza Jalisco IV.

City Clerk Monsen presented the results of the 2022 City of Fairmont General Election. The City Council, as the canvassing board for city elections certified the names of the persons receiving votes and the number of votes received by each office voted on and specified the number of votes for and against each question voted on. Council Member Miller made a motion to approve the election results of the 2022 City of Fairmont General Election held on November 8, 2022, as presented. Council Member Hasek seconded the motion. On roll call: Council Members Hasek, Kawecki, Miller and Peters voted aye. Council Member Lubenow voted nay. Mayor Foster declared said motion passed. A copy of the Abstract of Votes Cast is attached hereto and made a part of the permanent record.

Council Member Miller made a motion to approve a professional service agreement (Task Order #4) with DGR for electrical facilities upgrades. Council Member Peters seconded the motion and the motion carried.

Council Member Miller made a motion to approve the contract with Bolton & Menk for interim engineering services. Council Member Hasek seconded the motion and the motion carried.

Council Member Kawecki made a motion to approve reimbursing Mike Katzenmeyer \$375 for partial payment of the Charter Commission Photo Press Ad. Council Member Lubenow seconded the motion. On roll call: Council Members Lubenow and Kawecki voted aye. Council Members Miller, Peters and Hasek voted nay. Mayor Foster declared said motion failed.

Council Member Kawecki made a motion to approve payment of \$90 to AdMfg for graphic design for the Charter Commission Photo Press Ad. Council Member Lubenow seconded the motion. On roll call: Council Members Lubenow and Kawecki voted aye. Council Members Miller, Peters and Hasek voted nay. Mayor Foster declared said motion failed.

Council Member Kawecki made a motion to approve \$2,500 in additional funding for the Charter Commission. Council Member Lubenow seconded the motion. On roll call: Council Members Kawecki and Lubenow voted aye. Council Members Miller, Peters and Hasek voted nay. Mayor Foster declared said motion failed.

Council Member Lubenow made a motion to approve the Fire Services Contract with United Township Coop Fire Association. Council Member Peters seconded the motion and the motion carried.

Council Member Miller made a motion to approve PO 14471 to purchase a new fire truck for United Township through the purchasing cooperative. United Township will then reimburse the City for the cost of the fire truck. Council Member Lubenow seconded the motion and the motion carried.

Discussion regarding the Human Rights Commission Reinstatement was held at the request of Council Member Kawecki.

At the request of Council Member Peters, discussion was held about individual council member's use of staff time. Council as a whole, directed staff to follow the approved Rules of Procedure, paragraph 9.d, as adopted on March 28, 2022 and updated on October 24, 2022.

Nemmers reported that the Gomsrud Park renovation concepts will be coming to the December 12th council meeting with estimated costs. The electric meter change outs began in October and the water meter change outs will begin in December. More information on this will be coming to the public soon. Nemmers stated that this is his last meeting, and he thanked his co-workers and the council for his 14 years of working with the City.

Hoye presented the Third Quarter Financial Report.

Reynolds stated that Board and Commission appointments will be being made the end of January 2023 and that if anyone is interested in serving, they should complete an application which can be found on the city's website, and submit it. She also reminded everyone that there is only one meeting in December. The meeting is on December 12th and it will begin at 6:00 p.m. for the final budget approval.

Council Member Hasek reported that the Airport Board was updated on the renovation projects. The PUC talked about the substations and the Board of Zoning Appeals approved two requests.

Council Member Kaweck reported that library numbers are good and that the Assistant Director is getting settled in.

Council Member Lubenow reported that the Community Center Advisory Board talked about costs and options. The HRA agreed to trade in a tractor and purchase a new trailer.

Council Member Miller reported that FEDA is looking at trying to sell the Incubator building and that the remainder of the lots in Whitetail Ridge have been sold. CER will not be having a catalog in the Spring. They will be sending out a postcard and all classes will be offered online.

Council Member Peters reported that Visit Fairmont is working on many projects, including billboard advertising.

A motion was made by Council Member Hasek, seconded by Council Member Miller and carried to adjourn the meeting at 6:50 p.m.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk



Fairmont City Council
November 28, 2022

Agenda Item: 6.B.1

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

Subject: Accounts Payable November 2022

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

Vote Required: Simple Majority Roll Call

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

Overview:

Budget Impact: N/A

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

Council Action: _____ Date: _____



Fairmont City Council
November 28, 2022

Agenda Item: 6.C.1

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

Subject: Line Department Purchase Order

Policy/Action Requested: Motion to approve purchase order 14479 for Stella-Jones in the amount of \$48,379.

Vote Required: Simple Majority Roll Call

Recommendation: Staff recommends approval of the request.

Overview:

The line department seeks approval of purchase order 14479 for Stella Jones in the amount of \$48,379. This purchase is for several 65 poles needed by the line department.

Budget Impact:

Funds are budgeted for this expense.

Attachments:

- 1. Purchase Order 14479

Council Action: _____

Date: _____



CITY OF FAIRMONT
100 DOWNTOWN PLAZA
FAIRMONT, MN 56031
507-238-9461 507-238-9044 (fax)

GL ACCOUNT NO.
604 00000

PURCHASE ORDER NO. / WORK ORDER NO.
14479

VENDOR:
STELLA-JONES

SHIP TO:
CITY OF FAIRMONT/LINE DEPT.
1120 MARCUS ST.
FAIRMONT, MN 56031
ATTENTION: MARTIN MEIXELL

DATE ORDERED: 11/21/22

DATE REQUIRED:

QUANTITY	STOCK #	DESCRIPTION	PRICE	AMOUNT
22		30' CLASS 4 WRC POLES	\$505.00	
22		35' CLASS 3 WRC POLES	\$771.00	
21		40' CLASS 3 WRC POLES	\$967.00	

PLEASE ENTER OUR ORDER FOR GOODS LISTED ABOVE. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE BY DATE REQUIRED

SALES TAX EXEMPT

AUTHORIZED SIGNATURE

10 *Martin Meixell*



P.O. Box 1496, 1640 E Marc, Tacoma, WA 98401-1496 PH: 715-651-8801 FX: 253-382-3037

QUOTATION

Attention: MARTIN MEIXELL
Company: FAIRMONT, CITY OF

Phone: 507-236-2581
Fax:
Email: MMEIXELL@FAIRMONT.ORG

Date: November 16, 2022
From: Mark Leaf

Phone: 715-651-8801
Fax: 253-382-3037
Email: mleaf@stella-jones.com

Your Reference:

Our Reference: UCA20223009

We are pleased to offer the following:

FOB: FAIRMONT, MN

Ship Time: 10-12 WEEKS ARO - subject to review at time of order

Payment Terms: NET 30

Description:

WESTERN RED CEDAR POLES, FULL LENGTH PRESSURE PENTA TREATED TO A FINAL NET RET. OF 1.0# PER CUBIC FOOT, FRAMED, INCISED, WQC INSPECTION AND CONFORMING TO RUS 2011 SPECIFICATIONS.

Species	Preservative	Quantity	Class	Length	Price per each [US]
WRC	PENTA F/L	22	CL4	30	\$505.00
WRC	PENTA F/L	22	CL3	35	\$771.00
WRC	PENTA F/L	21	CL3	40	\$967.00

Notes:

ADDITIONAL TERMS AND CONDITIONS ATTACHED.

PRICE DOES NOT INCLUDE SALES TAX.

Mark Leaf

Totals

65

\$48,379.00

Unless otherwise stated herein, this quotation is submitted subject to our confirmation upon receipt of your order. Any applicable taxes and/or duties are for the buyer's account. All agreements are contingent upon strikes, accidents, acts of God, or other delays whatsoever kind occasioned by circumstances beyond our control. Unless otherwise stated, prices are valid for 30 days from quotation date. Freight is based on quantities quoted and is subject to review should the quantity change. Inspection and final acceptance is to be made at our plant, concurrently with treating, by mutually satisfactory parties, for your account, unless otherwise stated. Payment terms are net 30 days after date of shipment, based on approved credit. All credit card payments will be assessed an additional 3% processing fee. Interest will be charged at a rate of 1.5% per month on overdue accounts.



POLE QUOTE TERMS AND CONDITIONS

Partial award subject to negotiation.

Material subject to availability at time of firm order placement.

Poles supplied will equal or exceed specification quoted. Larger sizes may be provided at no additional cost.

Products covered by this quotation are subject to the following terms and conditions unless explicitly amended by the parties in writing signed by both parties at time of final order placement. Buyer is responsible for product design including selection of the material type, size, preservative and all other aspects of its design and specification. Products covered by this quotation are warranted to comply with Buyer provided specifications, or where no detailed specifications are provided minimum referenced industry standards, if applicable, at time of sale and for twelve months thereafter. Stella-Jones excludes any implied warranties of merchantability or fitness for a particular purpose. Buyer has sole responsibility for installation and engineering, including delivery location and location suitability for storage and installation. Buyer has responsibility for occupational safety and health issues related to its employees and any other claims resulting therefrom or that are related to delivery location storage, theft, installation, use or any other claims, liabilities, fines of any type. In no event will Stella-Jones be liable to Buyer in an amount exceeding the purchase price of the subject products. In no event will Stella-Jones be liable for indirect, special, incidental, exemplary or consequential damages of any kind sustained from any cause or arising out of any legal theory, whether contract, negligence, strict tort liability, contribution, indemnity, or otherwise. Stella-Jones limits all claims to the value of the material supplied. Buyer shall make all claims within ten days of receipt regarding delivery quantity or quality after which the products shall be deemed to have been received and accepted by the Buyer. Any lawsuit by Buyer against Stella-Jones will be filed within one year from delivery of the subject product.

Sales or other applicable taxes will be added to the quoted prices unless customer supplies a resale or exemption certificate valid to the delivery location of the material covered by the quotation. Any sales or other taxes that are found to be applicable to the transaction shall be the liability of the Buyer at time of sale or at anytime thereafter.

This quotation does not provide any form of indemnification nor does it provide for the payment of any liquidated and/or consequential damages unless Buyer and Stella-Jones mutually execute a formal agreement containing these specific terms.



778 - 1st Street NW
New Brighton MN, 55112-0024

651-633-4334
www.blpole.com

City of Fairmont
Martin Meixell
mmeixell@fairmont.org

Date: 08-Nov-2022
Reference:
Bell Quote: 141122

Western Red Cedar Poles per RUS Bulletin 1728F-700, pressure treated with Pentachlorophenol and oil per RUS Bulletin 1728F-700, Use Area 2. Wood Quality Control (WQC) inspection charges are included.

<u>Quantity</u>	<u>Species</u>	<u>Class/Length</u>	<u>Framing</u>	<u>Price Each</u>	<u>Extended</u>
19	WRC	3/30	W1.1G	\$958.00	\$18,202.00
18	WRC	3/35	W1.1G	\$1,150.00	\$20,700.00
19	WRC	3/40	W1.1G	\$1,367.00	\$25,973.00
1	WRC	2/50	W1.1G	\$1,800.00	\$1,800.00

FOB: Our Yard - New Brighton MN

Total Quantity: 57

Total Bid: \$66,675.00

Shipment: Available for customer pick-up 10-12 week(s) after receipt of order. All customers picking up material at any of our yards will be assessed a \$100.00 loading fee per truck loaded. Freight will be added separately at \$1136.41 per self-unloading truck to Fairmont, MN.

Terms: Net 30 Days after credit approval

Freight and treating solution are subject to diesel surcharges at the time of shipment.

**Order acceptance is subject to credit approval and/or payment of poles must be received prior to delivery. Shipping dates, lead times and processing of order will not be initiated until the customer application and the credit approval process has been completed. Once credit has been approved or payment has been made, the order will be processed and scheduled according to the above lead time.

When framing is required, delivery lead time is subject to receipt of approved framing prints no less than 4 week(s) prior to commencing delivery date. When line staked delivery is required, line staking sheets must be provided no less than 4 week(s) prior to commencing delivery date.

Stock is subject to availability at the time of the order placement.

This quotation is valid for acceptance through the end of business day on Nov 09, 2022. Receipt of Purchase Order after validity date is subject to price and lead time review.

Thank you for the opportunity to quote on your wood pole requirements. We look forward to being of service.

Bell Lumber & Pole Company

Jim Davis, North Central Region Sales
Representative

This quote does not include any sales, use or other tax that may apply to the customer. Customer will provide specific sales, use or other tax documentation, including tax resale or exemption certificates for all shipment destinations. In the absence of receiving resale or exemption certificates from the customer, Bell Lumber & Pole Company will charge sale or use tax on invoices, when requires by law.

By accepting this quote and ordering the products described above, Customer agrees to the following: Bell Lumber & Pole Company ("Bell") makes no warranties, express or implied, relating to the poles including, without limitation, warranties of merchantability or fitness for a particular purpose. Customer hereby grants Bell a purchase money security interest in the poles sold hereunder, together with all products and proceeds thereof, and authorizes Bell to file financing statements with respect thereto. The terms and conditions set forth herein contain the entire agreement between Customer and Bell with respect to the subject matter hereof, supersede all other written and oral communications, and may not be modified or waived except in writing. This agreement shall be deemed to have been made in the State of Minnesota, shall be governed by Minnesota law, and the parties agree to jurisdiction and venue in any federal or state court located in Hennepin County, Minnesota, with respect to any dispute hereunder. Bell is not liable to Customer for any incidental, consequential, special or punitive damages relating to the poles and this agreement shall in no event exceed the price paid by Customer to Bell hereunder. Any payment not made when due shall accrue a late charge of one and one-half percent (1.5%) per month or, if lower, the maximum rate permitted by law. Customer shall reimburse Bell for any expenses, including reasonable attorneys' fees incurred by Bell in enforcing its rights hereunder.



Fairmont City Council
November 28, 2022

Agenda Item: 6.C.2

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

Subject: Housing Demolition Funds Request

Policy/Action Requested: Motion to approve housing demolition funds for 819 Reiman Court

Vote Required: Simple Majority Roll Call

Recommendation: Staff recommends approval of the request.

Overview:

John Hughes has applied for housing demolition assistance for his home at 819 Reiman Court. The home was destroyed by a fire on August 16, 2022. The estimate for the demolition of the home is \$25,368. The home was insured, and the insurance will pay a portion of the demolition costs. The city’s policy is to pay for half of the demolition costs up to \$5000. The city will not pay for any portion that is covered by insurance.

Budget Impact:

Funds are budgeted each year for housing demolition assistance. There are funds available in that account for this request.

Attachments:

Program Application and attachments

Council Action: _____

Date: _____



City of Fairmont
Financial Assistance for the Demolition of Blighted Properties
Program Application

Applicant Name: John Hughes
Address of Applicant: 114 Forest St. Fairmont, MN 56031
Telephone Number: 507-848-1406 Email: 819fairmont@gmail.com
Address of property to be demolished: 819 Reiman Ct. Fairmont, MN
56031

1. Description of property and reason for request:

A home fire destroyed the house on 8-16-22. Our insurance will cover approximately \$18k of an estimate of \$26.5k.

2. What do you plan to do with the property after demolition?

I will sell the lot.

3. Date demolition will be complete by: 1-1-23

The applicant agrees to demolish the substandard structure within one year following application date. In addition, the applicant agrees to obtain all necessary demolition and building permits and to observe all applicable Building Code provisions during the demolition and/or construction process. It is further agreed that the applicant will hold the City, its officers, agents, and employees harmless from all claims, acts, or event resulting directly or indirectly on account of this application.

John Hughes
Applicant Signature

11-18-22
Date

FOR CITY USE		
_____ Date of Council Action	_____ Approved	_____ Disapproved
_____ Date Demo Permit Issued	_____ Date Grant Proceeds Issued	



1988 135TH ST
 FAIRMONT, MN 56031
 (507) 235-6779
 Jasmine@beemer.us
 www.beemer.us

Estimate

ADDRESS

Shelia Sutphin
 819 Reiman Ct.
 Fairmont, MN 56031

SHIP TO

507-399-3262
 sheliachs@gmail.com

ESTIMATE #	DATE
1141	10/18/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Demo House at 819 Reiman Ct. Fairmont, MN, remove basement, backfill, cap sewer and water at curb stop.			
	336 CAT Excavator Demo as above	1	23,868.00	23,868.00
	Hydro Mulch / Seed / Fertilizer per SF - Does Not Include Water or Maintenance Hydro seed and much for temp cover	1	1,500.00	1,500.00
	Items not included: asbestos surevey, abatement, setting, driveway, sidewalk removal, damage to concrete, tree removal.			

Thank you for your business we really appreciate it!

SUBTOTAL	25,368.00
TAX	0.00
TOTAL	\$25,368.00

Accepted By

Accepted Date

Payment Methods: Cash, Check or ACH is Preferred.
 Credit Cards and Venmo (@BeemerCompanies) is available
 for a fee of 3% added to the total invoice amount.
 Finance Charges applied monthly at 1.5% and \$1 Min.

Any dispute regarding goods or services supplied by Beemer Companies
 will be litigated in a court and county in which Beemer Companies has a business office.



1988 135TH ST
 FAIRMONT, MN 56031
 (507) 235-6779
 Jasmine@beemer.us
 www.beemer.us

Invoice

BILL TO
 Shelia Sutphin
 819 Reiman Ct
 Fairmont, MN 56031

SHIP TO
 507-399-3262
 sheliachs@gmail.com

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
40650	10/31/2022	\$725.00	10/31/2022	Due on receipt	

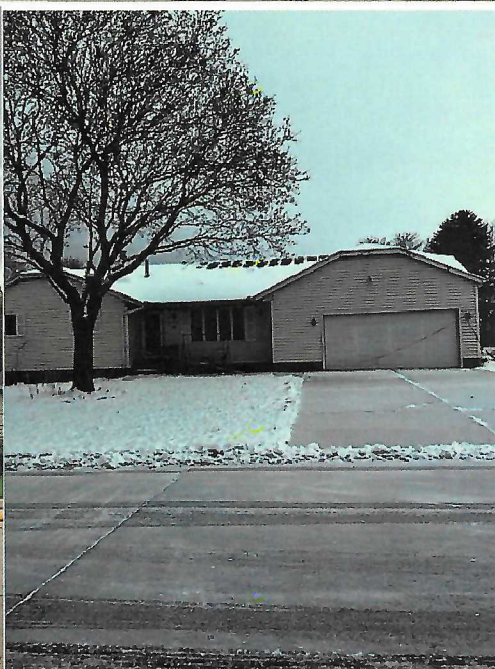
DATE	ACTIVITY	QTY	RATE	AMOUNT
	Asbestos Survey for House Demo Site: 819 Reiman Ct Fairmont, MN 56031 Asbestos Survey	1	725.00	725.00

Thank you for your business!

SUBTOTAL	725.00
TAX	0.00
TOTAL	725.00
BALANCE DUE	\$725.00

Payment Methods: Cash, Check or ACH is Preferred.
 Credit Cards and Venmo (@BeemerCompanies) is available
 for a fee of 3% added to the total invoice amount.
 Finance Charges applied monthly at 1.5% and \$.50 Min. after 30 days.

Any dispute regarding goods or services supplied by Beemer Companies
 will be litigated in a court and county in which Beemer Companies has a business office.





This is a mix of photos from right after the fire and Most recently on 11-17-22.

The demo will include the entire house including the basement with fill to smooth the overall lot.

John Hughes

11-17-22



Fairmont City Council
November 28, 2022

Agenda Item: 6.C.3

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

Subject: Application for Premises Gambling Permit

Policy/Action Requested: Motion to approve Resolution 2022-39, Premises Permit for Charitable Gambling at Fairmont Brewing Company

Vote Required: Simple Majority Roll Call

Recommendation: Staff recommends approval of the request.

Overview:

The Fairmont Youth Hockey Association will be applying to the State of Minnesota Gambling Enforcement Division for a Premises Permit to conduct charitable gambling at Fairmont Brewing Company located at 414 Downtown Plaza in the City of Fairmont. The State requires city council approval by resolution.

Budget Impact:

Attachments:

- 1. Application
- 2. Resolution 2022-39

Council Action: _____

Date: _____

LG214 Premises Permit Application

Annual Fee \$150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to **"State of Minnesota."**

Mail the application and required attachments to:
 Minnesota Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: Fairmont Youth Hockey Association License Number: 01209

Chief Executive Officer (CEO) Kyle Gustafson Daytime Phone: 507-236-0813

Gambling Manager: Lisa Kuhl Daytime Phone: 507-993-7362

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: Fairmont Brewing Company

List any previous names for this location:

Street address where premises is located: 414 Downtown Plaza
(Do not use a P.O. box number or mailing address.)

City: OR Township:	County:	Zip Code:
Fairmont	Martin	56031

Does your organization own the building where the gambling will be conducted?

Yes No **If no, attach LG215 Lease for Lawful Gambling Activity.**

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? Yes No Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? Yes No Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

Bank Name: Bank Midwest Bank Account Number: 071191

Bank Street Address: 301 S State Street City: Fairmont State: **MN** Zip Code: 56031


ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
<u>916 E 4th Street</u>	<u>Fairmont</u>	MN	<u>56031</u>
_____	_____	MN	_____
_____	_____	MN	_____

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: <u>Fairmont</u>	County Name: _____
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
<p>Local unit of government must sign.</p>	<p>TOWNSHIP NAME: _____</p> <p>Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date Signed: _____</p>

ACKNOWLEDGMENT AND OATH

<ol style="list-style-type: none"> 1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises. 2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law. 3. I have read this application and all information submitted to the Board is true, accurate, and complete. 4. All required information has been fully disclosed. 5. I am the chief executive officer of the organization. 	<ol style="list-style-type: none"> 6. I assume full responsibility for the fair and lawful operation of all activities to be conducted. 7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them. 8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect. 9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. 10. I understand the fee is non-refundable regardless of license approval/denial.
 _____ Signature of Chief Executive Officer (designee may not sign)	<p style="text-align: right;">11-22-22</p> _____ Date

<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public</p>	<p>information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;</p>	<p>Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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This form will be made available in alternative format, i.e. large print, braille, upon request.

An equal opportunity employer

RESOLUTION NO. 2022-39

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

WHEREAS, the Fairmont Youth Hockey Association has presented the City with a Premises Permit Application for a charitable gambling permit at Fairmont Brewing Company in the City of Fairmont, Martin County, Minnesota, and;

WHEREAS, the Premises Permit Application appears to be acceptable in all respects.

NOW THEREFORE, BE IT RESOLVED, that the City of Fairmont approves the Premises Permit Application for a charitable gambling permit for the Fairmont Youth Hockey Association to conduct lawful gambling at Fairmont Brewing Company in the City of Fairmont, Martin County, Minnesota.

PASSED, APPROVED AND ADOPTED this 28th day of November 2022.

Deborah J. Foster
Mayor

ATTEST:

Patricia J. Monsen
City Clerk



Fairmont City Council
November 28, 2022

Agenda Item: 9.1

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

Subject: Charter Amendments Passed at the 2022 General Election

Policy/Action Requested:

Motion to approve Resolution 2022-40 approving the language to amend the charter and directing staff to take the necessary actions to implement the change.

Vote Required: Simple Majority Roll Call

Recommendation: Staff recommends that Council approve the Resolution.

Overview:

Minnesota Statutes 410.12 states that if 51 percent of the votes cast on any amendment are in favor of its adoption, copies of the amendment and certificates shall be filed, as in the case of the original charter and the amendment shall take effect in 30 days from the date of the election or at such other time as is fixed in the amendment. At the November 8, 2022 general election city ballot questions 6, 7 and 8 were passed by more than 51% of the votes cast. These results were canvassed by the Council at the November 14, 2022 council meeting.

The amended charter language now needs to be forwarded to the Secretary of State’s office and to our codifier to be incorporated into the City Charter. The attached resolution approves the language to amend the charter in accordance with the approved ballot questions and directs staff to take the necessary actions to implement the change.

Budget Impact: N/A

Attachments:

- 1. Resolution 2022-40

Council Action: _____

Date: _____

RESOLUTION NO. 2022-40

**A RESOLUTION ADOPTING LANGUAGE
TO AMENDMENTS OF THE CITY CHARTER**

WHEREAS, ballot questions to amend the City Charter were considered during the general election held on November 8, 2022; and,

WHEREAS, the following ballot questions were approved by the electorate by the following recorded votes:

Ballot Question 6: Shall the Fairmont City Charter be amended to change the length of the city administrator’s appointment from “an indefinite term” to “a term and renewal established at the time of appointment in a written contract”?

Votes Recorded: 2209 Yes 1465 No

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

Votes Recorded: 2525 Yes 1163 No

Ballot Question 8: Shall the Fairmont City Charter be amended to provide that the city clerk shall be appointed “by the city administrator and approved by the city council”

Votes Recorded: 2050 Yes 1605 No

WHEREAS, the City Council desires to approve the language of the City Charter amendment and direct that the City Charter be amended accordingly.

NOW THEREFORE, the Fairmont City Council resolves:

1. City staff is directed to take such actions as are necessary to implement an amendment of City Charter Sec. 2.10 consistent with the following (new language is underlined; deleted language is ~~lined out~~):

“Sec. 2.10. City administrator—appointment and qualifications.

The city council, by an affirmative vote of three (3) of the five (5) council members, shall appoint a city administrator for an established ~~an indefinite~~ term and fix the administrator's compensation. The city administrator shall be appointed solely on the basis of executive and

administrative qualifications. The term of the city administrator, and the term of any renewal thereafter, shall be established at the time of appointment or renewal, and shall be reflected in a written contract with the city administrator. The city administrator shall be subject to an annual review by the city council.

(Ref. of 11-5-91; Ord. No. 93-11, 8-23-93; Amended by the November 8, 2022 General Election)”

2. City staff is directed to take such actions as are necessary to effect an amendment of City Charter Sec. 2.15 consistent with the following (new language is underlined; deleted language is ~~lined-out~~):

“Sec. 2.15. City clerk.

A city clerk shall be appointed by the city administrator and approved by the city council, and shall perform all duties imposed by law upon a city clerk. The city clerk shall keep a journal of council proceedings and such other records and perform such other duties as this charter or the council may require.

(Ord. No. 93-19, 1-10-94; Amended by the November 8, 2022 General Election)”

Passed and adopted this 28th day of November 2022.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk



Fairmont City Council
November 28, 2022

Agenda Item: 9.2

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

Subject: Community Center

Policy/Action Requested: See below for possible motions and directions for the project.

Vote Required: Simple Majority Roll Call

Recommendation:

Overview:

At the November 9, 2022 Joint Work Session the Council, Fairmont Area Community Center Foundation (Foundation), Fairmont Youth Hockey Association (FYHA), and Fairmont School District (Schools) discussed the proposed Community Center concept designs and conceptual cost models. The Foundation, along with the YMCA, talked about their proposed operations of the YMCA portion of the Community Center and the FYHA talked about their proposed operations of the ice rink portion of the Community Center.

Various funding options were discussed as potential sources of additional funding. These included options for additional city bonding above the \$14M revenue bond paid for by the local option sales tax, seeking state bonding, seeking an additional local option sales tax, and applying for a new market tax credit.

At the work session we said we would bring the community center back to the council at the November 28 meeting so you could continue your discussion and see where you want to go. At this point the Council has various options in front of it. Possible motions the council may want to make:

1. Motion to authorize moving forward with the design and purchase of a new ice compressor and mechanicals estimated at \$1.5M.

This system will take approximately one year to obtain due to supply chain issues. The compressor can be designed to be installed in the Martin County Arena to replace the old system there but can also be moved and utilized in a new facility.

2. Motion to authorize moving forward with a state bonding request and new market tax credit application (and local option sales tax request) to seek additional funding for the community center.

This will allow staff and the design team to move forward with the design work and applications for these funding options. Support can also be provided for a new market tax credit application.

3. Motion to table the discussion until January 2023.

This will allow time for further discussions with all partners on operations, fundraising, and financing options. This will also place the decision in the hands of the new council who will have multiple decisions that they will have to make on this topic as the project progresses.

Budget Impact:

The 2023 preliminary budget includes \$10M for the community center project. This is not being funded by the property tax levy.

Attachments:

Council Action: _____

Date: _____



Fairmont City Council
November 28, 2022

Agenda Item: 12.1

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

Subject: Labor Negotiation Strategies

Policy/Action Requested: Motion to go into a closed session pursuant to Minnesota Statutes 13D.03, Subd 1(b) to discuss labor negotiation strategies.

Vote Required: Simple Majority Roll Call

Recommendation:

Overview:

The Council will go into closed session to discuss labor negotiation strategies. The session may be closed pursuant to Minnesota Statutes 13D.03, Subd 1(b).

Budget Impact:

Attachments:

Council Action: _____ Date: _____

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>4 Diamonds Home Inspection</u>					
4 Diamonds Home Inspection	Building Inspection	Rental Unit Inspection 517 Willow St	40.00	158003	11/01/2022 1
4 Diamonds Home Inspection	Building Inspection	306 Blinkman St	40.00	158134	11/10/2022 1
	Total for	4 Diamonds Home Inspection	80.00		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	158062	11/02/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	28.42	158062	11/02/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	-27.92	158062	11/02/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	240.25	158062	11/02/2022 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	383.18	158062	11/02/2022 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	160.00	158062	11/02/2022 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	102.92	158062	11/02/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	152.62	158062	11/02/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	158062	11/02/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	158062	11/02/2022 1
	Total for	A.H. Hermel Company	1,066.32		
<u>A1 Concrete Grinding & Mudjacking</u>					
A1 Concrete Grinding & Mudjacking	Paved Streets	Curb & Street 4th & Downtown, S Prairie, Krahmer Dr	14,876.40	158286	11/18/2022 1
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt	Storm Sewers E Amber, N Elm	10,409.50	158286	11/18/2022 1
	Total for	A1 Concrete Grinding & Mudjacking	25,285.90		
<u>Abdo, LLP</u>					
Abdo, LLP	Other General Gov't	FS Cash & Reconciliation. Review July Bank Rec.	397.50	158039	11/02/2022 1
	Total for	Abdo, LLP	397.50		
<u>Action Target</u>					
Action Target	Fiscal Sponsor	Iowa Law Enforcement Academy J Petersen	173.60	158004	11/01/2022 1
	Total for	Action Target	173.60		
<u>AdMfg, Inc</u>					
AdMfg, Inc	Economic Development	Website Development 50% Down Fmt Area Life & Web Hosting Nov&De	1,710.00	158005	11/01/2022 1
	Total for	AdMfg, Inc	1,710.00		
<u>Aguilar Sanchez</u>					
Aguilar Sanchez	Non-departmental	Refund Check 017869-000, 923 E Blue Earth Ave- Apt D	0.17	158027	11/01/2022 1
Aguilar Sanchez	Non-departmental	Refund Check 017869-000, 923 E Blue Earth Ave- Apt D	1.70	158027	11/01/2022 1
Aguilar Sanchez	Non-departmental	Refund Check 017869-000, 923 E Blue Earth Ave- Apt D	1.70	158027	11/01/2022 1
Aguilar Sanchez	Non-departmental	Refund Check 017869-000, 923 E Blue Earth Ave- Apt D	1.13	158027	11/01/2022 1
	Total for	Aguilar Sanchez	4.70		
<u>Alex Air Apparatus, Inc</u>					
Alex Air Apparatus, Inc	Fire Fighting	Find & Repair Air Leak Fire Dept	1,264.00	158135	11/10/2022 1
	Total for	Alex Air Apparatus, Inc	1,264.00		
<u>Amazon Capital Services</u>					
Amazon Capital Services	Fire Fighting	Office Supplies	6.44	157974	10/28/2022 1
Amazon Capital Services	Airport	Office Supplies	8.05	157974	10/28/2022 1
Amazon Capital Services	Data Processing	Office Supplies	4.83	157974	10/28/2022 1

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Amazon Capital Services	City Manager	Office Supplies	8.05	157974	10/28/2022 1
Amazon Capital Services	Recording & Reporting	Office Supplies	8.05	157974	10/28/2022 1
Amazon Capital Services	Central Garage	Return First Aid Kits-Not What We Were Looking For	-163.40	158359	11/29/2022 1
Amazon Capital Services	Central Garage	Fisrt Aid Kits	196.08	158359	11/29/2022 1
Amazon Capital Services	Lake Restoration	Office Supplies	3.22	157974	10/28/2022 1
Amazon Capital Services	Director of Finance	Office Supplies	8.05	157974	10/28/2022 1
Amazon Capital Services	Crime Control & Investigation	Office Supplies	4.83	157974	10/28/2022 1
Amazon Capital Services	Paved Streets	Radio Holster	21.89	158359	11/29/2022 1
Amazon Capital Services	Paved Streets	Office Supplies	3.22	157974	10/28/2022 1
Amazon Capital Services	Police Administration	Office Supplies	3.22	157974	10/28/2022 1
Amazon Capital Services	General Government Buildings	Filters for Breakroom Fridge City Hall	50.98	158186	11/17/2022 1
Amazon Capital Services	Parks	Flush Valve	251.88	158359	11/29/2022 1
Amazon Capital Services	Parks	Office Supplies	6.44	157974	10/28/2022 1
Amazon Capital Services	Economic Development	Office Supplies	4.83	157974	10/28/2022 1
Amazon Capital Services	Engineering	Office Supplies	17.67	157974	10/28/2022 1
Amazon Capital Services	Parking Lots	Office Supplies	3.22	157974	10/28/2022 1
Amazon Capital Services	Planning & Zoning	Office Supplies	8.05	157974	10/28/2022 1
Amazon Capital Services	Liquor Store	Office Supplies	3.22	157974	10/28/2022 1
Amazon Capital Services	Central Garage	Returned First Aid Kits	-32.68	158186	11/17/2022 1
Amazon Capital Services	Building Inspection	Office Supplies	8.05	157974	10/28/2022 1
Total for Amazon Capital Services			434.19		
American Pest Control					
American Pest Control	Airport	Nov 2022 Pest Control Airport	110.00	158040	11/02/2022 1
Total for American Pest Control			110.00		
Anderson					
Anderson	Non-departmental	Refund Check 018291-000, 620 Summit Dr #407	0.38	158028	11/01/2022 1
Anderson	Non-departmental	Refund Check 018291-000, 620 Summit Dr #407	2.56	158028	11/01/2022 1
Anderson	Non-departmental	Refund Check 018291-000, 620 Summit Dr #407	3.84	158028	11/01/2022 1
Anderson	Non-departmental	Refund Check 018291-000, 620 Summit Dr #407	3.84	158028	11/01/2022 1
Total for Anderson			10.62		
Aramark Uniform Services					
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	44.18	158136	11/10/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.18	158136	11/10/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	44.18	158136	11/10/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	158136	11/10/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	158136	11/10/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	158287	11/18/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	22.28	157975	10/28/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	158136	11/10/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	158136	11/10/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	158287	11/18/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	158136	11/10/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	158136	11/10/2022 1

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Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	22.27	157975	10/28/2022 1
Aramark Uniform Services	Central Garage	Laundry Uniforms for Mechanics	43.18	158287	11/18/2022 1
Aramark Uniform Services	Central Garage	Laundry Uniforms for Mechanics Credit -10.98 Per Noell	47.97	157975	10/28/2022 1
Total for Aramark Uniform Services			555.84		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Central Garage	Glue & Applicator Gun for Repairing Truck Hoods	161.74	158137	11/10/2022 1
Arnold Motor Supply	Central Garage	Hose Premium Hybrid 3/8 x 50 Yel	39.99	158137	11/10/2022 1
Arnold Motor Supply	Central Garage	Fuse Puller & Terminal Cleaner 2 PC (2)	23.98	158137	11/10/2022 1
Arnold Motor Supply	Ice & Snow Removal	Washer Fluid for Ice & Snow	98.70	158326	11/23/2022 1
Arnold Motor Supply	Paved Streets	Floor Mats Water #699	219.90	158187	11/17/2022 1
Arnold Motor Supply	Paved Streets	Serpentine Belt Kit/11 PC	114.99	158137	11/10/2022 1
Arnold Motor Supply	Parks	CORE Return Park #503	-70.00	158137	11/10/2022 1
Arnold Motor Supply	Parks	OW-70 Synthetic Oil Park #518	30.73	158137	11/10/2022 1
Arnold Motor Supply	Central Garage	Antifreeze	25.18	158006	11/01/2022 1
Total for Arnold Motor Supply			645.21		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	6133 Gross Gallons 100LL Aviation Gasoline	30,677.74	158138	11/10/2022 1
Total for Ascent Aviation Group, Inc.			30,677.74		
<u>Aust</u>					
Aust	Non-departmental	Refund Check 010652-000, 1581 Meadowlark Lane	0.49	158029	11/01/2022 1
Aust	Non-departmental	Refund Check 010652-000, 1581 Meadowlark Lane	0.18	158029	11/01/2022 1
Aust	Non-departmental	Refund Check 010652-000, 1581 Meadowlark Lane	0.12	158029	11/01/2022 1
Aust	Non-departmental	Refund Check 010652-000, 1581 Meadowlark Lane	0.01	158029	11/01/2022 1
Aust	Non-departmental	Refund Check 010652-000, 1581 Meadowlark Lane	0.19	158029	11/01/2022 1
Total for Aust			0.99		
<u>Bean Town, LLC</u>					
Bean Town, LLC	Elections	Meal for General Election 11/08/2022	465.98	158188	11/17/2022 1
Total for Bean Town, LLC			465.98		
<u>Beletti, Mike</u>					
Beletti, Mike	Crime Control & Investigation	Internal Affairs Investigation Sartell, MN 10/16 to 10/18/2022	333.26	0	10/28/2022 1
Total for Beletti, Mike			333.26		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor Store	Supplies Liquor Store	21.00	158288	11/18/2022 1
Bellboy Corporation	Liquor Store	Supplies Liquor Store	21.00	158063	11/02/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-83.00	158063	11/02/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	8.21	158063	11/02/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	187.43	158288	11/18/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Wine	708.00	158063	11/02/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,324.00	158288	11/18/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Pop/Mix	46.00	158288	11/18/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	90.00	158063	11/02/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,870.08	158063	11/02/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	32.00	158288	11/18/2022 1

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Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	456.39	158063	11/02/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	8.63	158288	11/18/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-1.65	158063	11/02/2022 1
Total for Bellboy Corporation			6,688.09		
<u>Bendickson</u>					
Bendickson	Non-departmental	Refund Check 018074-000, 109 Sisseton Dr	0.03	158030	11/01/2022 1
Bendickson	Non-departmental	Refund Check 018074-000, 109 Sisseton Dr	0.20	158030	11/01/2022 1
Bendickson	Non-departmental	Refund Check 018074-000, 109 Sisseton Dr	0.28	158030	11/01/2022 1
Bendickson	Non-departmental	Refund Check 018074-000, 109 Sisseton Dr	0.76	158030	11/01/2022 1
Bendickson	Non-departmental	Refund Check 018074-000, 109 Sisseton Dr	0.29	158030	11/01/2022 1
Total for Bendickson			1.56		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Data Processing	Nov 2022 Rocketfailover Fusion	39.95	158140	11/10/2022 1
Bevcomm Inc	Data Processing	Nov 2022 Microsoft 365 Apps	1,809.30	158140	11/10/2022 1
Bevcomm Inc	Data Processing	Nov 2022 Choicescan Email Filter & Backup Data Recovery	341.25	158140	11/10/2022 1
Bevcomm Inc	Data Processing	Contracted Computer Support Oct 2022	6,050.00	158140	11/10/2022 1
Bevcomm Inc	General Government Buildings	Long Distance Credit Oct 2022	-42.20	158140	11/10/2022 1
Total for Bevcomm Inc			8,198.30		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Paved Streets	Plastic Shim Sets Street Dept	7.02	158289	11/18/2022 1
Boekett Building Supply	Parks	(5) 2x6 - 10' Treated #1 Sylvania Park Dock	61.55	158189	11/17/2022 1
Boekett Building Supply	Parks	5PK 9" 10T Demo Reciprocating Saw Blades	22.49	158007	11/01/2022 1
Boekett Building Supply	Parks	2 x 8 12" Sylvania Park	66.78	158327	11/23/2022 1
Boekett Building Supply	Parks	2x6 - 10' Treated #1 Sylvania Park Dock	12.31	158189	11/17/2022 1
Boekett Building Supply	Parks	4 x4- 8' Treated Pole	18.87	158289	11/18/2022 1
Boekett Building Supply	Airport	Screws Airport	17.34	158007	11/01/2022 1
Total for Boekett Building Supply			206.36		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Urban Redevelopment & Housing	Whitetail Ridge 2nd Addition	3,687.50	158141	11/10/2022 1
Bolton & Menk, Inc.	Engineering	11/27/21 to 09/30/2022 Cedar Creek Trail Extension	574.00	158328	11/23/2022 1
Bolton & Menk, Inc.	Engineering	General Engineering 04/02 to 09/30/2022 Knollwood Trail Connect	1,458.00	158328	11/23/2022 1
Total for Bolton & Menk, Inc.			5,719.50		
<u>Bomgaars Supply</u>					
Bomgaars Supply	Aquatic Park	Drill Bit & Antifreeze Aquatic Park	71.34	158329	11/23/2022 1
Bomgaars Supply	Paved Streets	Hitch Pins & Clips, Trailer Ball, Ball Mount & Drill Bit	87.92	158329	11/23/2022 1
Bomgaars Supply	Parks	Light Bulbs & Paint Park Dept	120.91	157976	10/28/2022 1
Bomgaars Supply	Parks	Orbital Jigsaw Park Dept	129.99	158329	11/23/2022 1
Bomgaars Supply	Parks	Teflon Tape & Comp Unions Park Dept	19.07	157976	10/28/2022 1
Bomgaars Supply	Parks	Hose	11.97	158329	11/23/2022 1
Bomgaars Supply	Parks	Sawzall Blades	21.59	157976	10/28/2022 1
Bomgaars Supply	Fire Fighting	Ball Joints (2) Fire #7	32.98	157976	10/28/2022 1
Bomgaars Supply	Fire Fighting	Battery Charger Fire Dept	119.99	157976	10/28/2022 1
Total for Bomgaars Supply			615.76		

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<u>Brau Brothers Brewing Co.</u>					
Brau Brothers Brewing Co.	Liquor - Mdse for Resale	Beer	250.00	158290	11/18/2022 1
		Total for Brau Brothers Brewing Co.	250.00		
<u>Breakthru Beverage MN Wine & Spirits</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,567.23	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	12.95	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	428.00	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	181.36	158064	11/02/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	11,066.68	158064	11/02/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	384.00	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	9.25	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	392.00	158064	11/02/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	149.94	158064	11/02/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	105.45	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	90.65	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	40.12	158291	11/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,544.60	158291	11/18/2022 1
		Total for Breakthru Beverage MN Wine & Spirits	21,975.93		
<u>Breitbarth</u>					
Breitbarth	Non-departmental	FEDA Childcare Loan	900.00	158360	11/29/2022 1
		Total for Breitbarth	900.00		
<u>Brevik, Shane</u>					
Brevik, Shane	Fiscal Sponsor	Shipping of Headsets & Robots for HEAT Team	52.02	158330	11/23/2022 1
		Total for Brevik, Shane	52.02		
<u>Brightly Software, Inc</u>					
Brightly Software, Inc	Data Processing	2023 Annual Fees	16,583.36	158142	11/10/2022 1
Brightly Software, Inc	Data Processing	Fees Configuration, Parcel Connector Configuration & Portal Conf	4,132.50	158142	11/10/2022 1
Brightly Software, Inc	Data Processing	2023 Maintenance Fees	19,096.28	158331	11/23/2022 1
Brightly Software, Inc	Data Processing	Map Connector Configuration	950.00	158190	11/17/2022 1
		Total for Brightly Software, Inc	40,762.14		
<u>Bryan Rock Products, Inc</u>					
Bryan Rock Products, Inc	Parks	Red Ball Diamond Aggregate	1,104.52	158143	11/10/2022 1
		Total for Bryan Rock Products, Inc	1,104.52		
<u>Bureau Of Criminal App.</u>					
Bureau Of Criminal App.	Crime Control & Investigation	CJDN Access Fee (BCA) July 2022 to June 30, 2023	600.00	157977	10/28/2022 1
		Total for Bureau Of Criminal App.	600.00		
<u>Cardmember Services</u>					
Cardmember Services	Crime Control & Investigation	AED Batteries Police Dept	112.00	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	Label Maker Refills for Dept Label Maker	12.59	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	Postage to Mail Evidence to MN BCA FMP22-7007	12.35	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	(2) Battery Backup CPU Batteries	38.99	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	(2) Desk Stands for Records Police Dept	27.98	158144	11/10/2022 1

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Cardmember Services	Crime Control & Investigation	MN BCA DMT Training Lily Paine April 12-13,2023	375.00	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	10 Gallons of Washer Fluid for Squads	42.74	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	DMT Online Recert for Sgt Beletti 10/11/2022	75.00	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	Postage to Mail Evidence to MN BCA FMP22-7007	12.35	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	Bike Racks for Squads	179.25	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	Sgt Beletti Leadership Clas March 8 & 9, 2023 MN BCA	250.00	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	Postage to mail evidence to MN BCA FMP22-6583	17.80	158144	11/10/2022 1
Cardmember Services	Parks	2 Pair Waders Park Dept (LaCrosse Boots)	528.00	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	MN BCA DMT Training Park Stevens March 15-16, 2023	375.00	158144	11/10/2022 1
Cardmember Services	Crime Control & Investigation	Training Purchase Punching Bags	259.96	158144	11/10/2022 1
Cardmember Services	Mayor & Council	Apple.Com IPAD WI-FI 64GB Space Gray	353.26	158144	11/10/2022 1
Cardmember Services	Police Administration	Hotel Chief's Conf Minneapolis, MN 10/10 & 10/11/2022	271.90	158144	11/10/2022 1
Cardmember Services	Director of Finance	SMMPA 10/13/22 Bloomington, MN Zarling	285.17	158144	11/10/2022 1
Cardmember Services	Engineering	SMMPA 10/13/22 Bloomington, MN Nemmers	285.17	158144	11/10/2022 1
Cardmember Services	Engineering	Bioreactor Battery Charger	98.76	158144	11/10/2022 1
Cardmember Services	Engineering	Construction Site Mgmt Nowak	215.00	158144	11/10/2022 1
Cardmember Services	Engineering	Intro to Auto CAD Nowak	150.00	158144	11/10/2022 1
Cardmember Services	Engineering	Engineering Dept Training Nowak	1,625.00	158144	11/10/2022 1
Cardmember Services	Engineering	Traveling Expense SMMPA	48.55	158144	11/10/2022 1
Cardmember Services	Engineering	Grading & Base Inspector, Concrete Field Tester/Inspector Recert	825.00	158144	11/10/2022 1
Cardmember Services	SMEC Building	Shipping for Control Boards for SMEC Boilers	13.99	158144	11/10/2022 1
Cardmember Services	SMEC Building	Control Boards SMEC Boilers	521.86	158144	11/10/2022 1
Total for Cardmember Services			7,012.67		
Carlos Creek Winery					
Carlos Creek Winery	Liquor - Mdse for Resale	Wine	648.00	158292	11/18/2022 1
Total for Carlos Creek Winery			648.00		
Carlson, Roger					
Carlson, Roger	Fire Fighting	Auto Extraction Training 09/09/22 St Paul, MN	275.00	0	11/17/2022 1
Total for Carlson, Roger			275.00		
Carquest Auto Parts Stores					
Carquest Auto Parts Stores	Storm Sewer Mnt	Band, Assemble Hose #123	20.88	158041	11/02/2022 1
Carquest Auto Parts Stores	Paved Streets	Hydraulic Hose Made Street #109	62.15	158332	11/23/2022 1
Carquest Auto Parts Stores	Parks	Strut Door Park #533	25.22	158332	11/23/2022 1
Carquest Auto Parts Stores	Parks	Starter RMFD Return Park #510	-189.95	158041	11/02/2022 1
Carquest Auto Parts Stores	Parks	Hydraulic Hose Park #531	97.23	158041	11/02/2022 1
Carquest Auto Parts Stores	Crime Control & Investigation	TPMS Sensor Police #8	42.89	158332	11/23/2022 1
Carquest Auto Parts Stores	Parks	Respirator	21.44	158293	11/18/2022 1
Carquest Auto Parts Stores	Central Garage	AA Batteries City Shop	8.73	158332	11/23/2022 1
Carquest Auto Parts Stores	Central Garage	Batteries	13.40	158191	11/17/2022 1
Carquest Auto Parts Stores	Central Garage	Quick Disconnects (12)	647.16	158041	11/02/2022 1
Carquest Auto Parts Stores	Central Garage	Epoxy Glue	7.81	158191	11/17/2022 1
Total for Carquest Auto Parts Stores			756.96		
CE Cotract					

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CE Cotract	Paved Streets	Pay App 2-Retention Fmt Public Works Bldg Through 04/30/2022	585.00	158145	11/10/2022 1
Total for CE Cotract			585.00		
Central Farm Service					
Central Farm Service	Central Garage	DEF-Bulk City Shop	737.60	158294	11/18/2022 1
Total for Central Farm Service			737.60		
Christenson					
Christenson	Crime Control & Investigation	2022 Safety Eyewear Reimbursement	300.00	0	11/02/2022 1
Total for Christenson			300.00		
City of Fairmont					
City of Fairmont	Non-departmental	SMEC rental on 10/15 for 2 rooms for half a day	50.00	158234	11/18/2022 1
Total for City of Fairmont			50.00		
CNA Surety					
CNA Surety	Garbage Collection	MN Refuse Hauler Martin County 12/31/22 to 12/31/2023	100.00	158146	11/10/2022 1
Total for CNA Surety			100.00		
CNC Foundation, Inc					
CNC Foundation, Inc	Paved Streets	Pay App 3 Fmt Public Works Bldg Through 11/30/2021	1,145.11	158147	11/10/2022 1
Total for CNC Foundation, Inc			1,145.11		
Craig					
Craig	Elections	Food for General Election 11/8/2022	210.00	158192	11/17/2022 1
Total for Craig			210.00		
Cress Refrigeration					
Cress Refrigeration	Library	1/2 HP 3 Phase Versa Flow Ciculator Pump Library	2,203.51	158008	11/01/2022 1
Total for Cress Refrigeration			2,203.51		
Crysteel Truck Equipment Inc					
Crysteel Truck Equipment Inc	Central Garage	Strobe Lights	1,770.00	158193	11/17/2022 1
Crysteel Truck Equipment Inc	Ice & Snow Removal	Cutting Edges & HD Shoe Ice & Snow	1,333.28	158193	11/17/2022 1
Total for Crysteel Truck Equipment Inc			3,103.28		
Culligan Water of Fairmont					
Culligan Water of Fairmont	Fire Fighting	Water Cooler Rental Fire Dept	11.45	158148	11/10/2022 1
Total for Culligan Water of Fairmont			11.45		
Dahlheimer Beverage					
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	20,107.65	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	20.80	158295	11/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	6.00	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	94.50	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	-21.62	158295	11/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	17,298.40	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	12,443.45	158295	11/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	177.90	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	-252.80	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	245.00	158295	11/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	550.00	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	830.40	158295	11/18/2022 1

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Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	67.60	158295	11/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	156.00	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	13,193.65	158295	11/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	6.00	158295	11/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	190.88	158065	11/02/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	61.60	158295	11/18/2022 1
Total for Dahlheimer Beverage			65,175.41		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	Library	Pleated Filters Library	334.80	158009	11/01/2022 1
Total for Day Plumbing Heating & Cooling, Inc.			334.80		
<u>Department of Public Defense</u>					
Department of Public Defense	Fiscal Sponsor	Camp Dodge Facilities Usage Nov 7 & 8, 2022	545.00	158333	11/23/2022 1
Total for Department of Public Defense			545.00		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	Filter Cap & O-Ring	68.70	157978	10/28/2022 1
Total for Diamond Vogel Paints			68.70		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	Oct 2022 Council Meetings 10/10 & 10/24/2022	100.00	158010	11/01/2022 1
Total for Duderstadt, Jr.			100.00		
<u>Dulcimer Medical Center</u>					
Dulcimer Medical Center	Parks	random DOT drug testing-parks	29.00	158099	11/09/2022 1
Dulcimer Medical Center	Fire Fighting	Fire Fighter Physical M Johnson	617.60	158335	11/23/2022 1
Total for Dulcimer Medical Center			646.60		
<u>Eagle America, Inc.</u>					
Eagle America, Inc.	Parks	Weld Dock Frame Park Dept	60.00	158336	11/23/2022 1
Total for Eagle America, Inc.			60.00		
<u>Environmental Systems Research Insti</u>					
Environmental Systems Research Institute, Inc.	Data Processing	ArcGIS Desktop Mainetenance Concurrent,Single,Secondary 4 Cores	8,102.14	158150	11/10/2022 1
Total for Environmental Systems Research Insti			8,102.14		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Minimum Charge & Service Fee Nov 2022	38.00	158296	11/18/2022 1
Total for Equifax Information Services, LLC			38.00		
<u>Erickson Engineering</u>					
Erickson Engineering	Paved Streets	Memorial Park Drive Bridge 10/1 to 10/31/2022	1,793.50	158337	11/23/2022 1
Erickson Engineering	Paved Streets	Memorial Park Drive Bridge Sept 2022	2,316.50	158151	11/10/2022 1
Total for Erickson Engineering			4,110.00		
<u>Erosion Products, LLC</u>					
Erosion Products, LLC	Storm Sewer Mnt	Hydro Mulch 801 E Margaret St Storm Sewer	2,404.00	158194	11/17/2022 1
Total for Erosion Products, LLC			2,404.00		
<u>Evenson Concrete Systems, Inc</u>					
Evenson Concrete Systems, Inc	Paved Streets	Pay Application 9 Public Works Bldg Fairmont, MN Thru 07/31/22	45,149.98	158152	11/10/2022 1
Total for Evenson Concrete Systems, Inc			45,149.98		
<u>Fairmont Chamber of Commerce</u>					

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Fairmont Chamber of Commerce	Mayor & Council	Entry Fee for Foster/Baarts Glows Parade	10.00	158195	11/17/2022 1
Fairmont Chamber of Commerce	Mayor & Council	Glows Parade Registration	10.00	158042	11/02/2022 1
		Total for Fairmont Chamber of Commerce	20.00		
<u>Fairmont Glass</u>					
Fairmont Glass	Airport	Installed 4 thresholds & sweeps 10/19 Airport Terminal Ext Rehab	796.79	157979	10/28/2022 1
		Total for Fairmont Glass	796.79		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	Economic Development	Oct-Dec 2022 Quarterly Dues Koppen	67.87	158297	11/18/2022 1
		Total for Fairmont Rotary Club	67.87		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Planning & Zoning	Notice of Public Hearing Fmt Board of Zoning Appeals	65.25	157980	10/28/2022 1
Fairmont Sentinel	Elections	Notice Municipal Election	506.26	158043	11/02/2022 1
Fairmont Sentinel	Elections	Sample Election Ballot	518.40	158043	11/02/2022 1
		Total for Fairmont Sentinel	1,089.91		
<u>Fairmont True Value</u>					
Fairmont True Value	Paved Streets	Tools New Public Works Bldg	114.94	157981	10/28/2022 1
Fairmont True Value	Parks	Blades for Saw Park Dept	27.99	158011	11/01/2022 1
Fairmont True Value	Parks	30 Gallons RV Anti-Freeze for Winterizing Parks	98.70	157981	10/28/2022 1
		Total for Fairmont True Value	241.63		
<u>Fastenal Company</u>					
Fastenal Company	Central Garage	Equipment Parts	29.12	158196	11/17/2022 1
Fastenal Company	Storm Sewer Mnt	Grade 8 3/4 Ready Rod #123B	22.35	158153	11/10/2022 1
		Total for Fastenal Company	51.47		
<u>Feder Mechanical</u>					
Feder Mechanical	Paved Streets	Pay Application 9 Fmt Public Works Bldg Through 06/30/2022	1,438.13	158154	11/10/2022 1
Feder Mechanical	Paved Streets	Pay Application 13 Fmt Public Works Bldg Through 06/30/2022	7,640.79	158154	11/10/2022 1
		Total for Feder Mechanical	9,078.92		
<u>Federated Rural Electric Association</u>					
Federated Rural Electric Association	Airport	Electric Utilities 09/30/22 to 10/31/2022 Airport	29.78	158155	11/10/2022 1
		Total for Federated Rural Electric Association	29.78		
<u>Fire Protection Services, Inc.</u>					
Fire Protection Services, Inc.	Building Inspection	Review Shop Drawings & Calculations Avery Weigh Tronix	242.25	158197	11/17/2022 1
		Total for Fire Protection Services, Inc.	242.25		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Aquatic Park	Misc Bldg Repairs Aquatic Park	40.33	158044	11/02/2022 1
Fleet & Farm Supply	Liquor Store	Cleaning Supplies Liquor Store	15.99	158044	11/02/2022 1
Fleet & Farm Supply	Liquor Store	Supplies Liquor Store	18.57	158044	11/02/2022 1
Fleet & Farm Supply	Central Garage	Cable Ends Repair Parts	19.08	158044	11/02/2022 1
Fleet & Farm Supply	Central Garage	3/8 Rebar & Hooks	10.99	158044	11/02/2022 1
Fleet & Farm Supply	Airport	Cable Parts Airport	45.35	158044	11/02/2022 1
Fleet & Farm Supply	Airport	Cable Supplies, Gloves Airport	37.78	158044	11/02/2022 1
Fleet & Farm Supply	Fire Fighting	Nylon Rope Fire Dept	39.98	158044	11/02/2022 1
Fleet & Farm Supply	Fire Fighting		5.97	158044	11/02/2022 1

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Fleet & Farm Supply	Paved Streets	Torch Fuel, Nuts & Bolts	41.26	158044	11/02/2022 1
Fleet & Farm Supply	Paved Streets	Cord Dryer 6 Blk New Public Works Bldg	-24.99	158044	11/02/2022 1
Fleet & Farm Supply	Parks	Jog Saw Blades, Winterizer W & F	155.96	158044	11/02/2022 1
Fleet & Farm Supply	Parks	Misc Repair Supplies Park Dept	24.91	158044	11/02/2022 1
Fleet & Farm Supply	Parks	90 Degree PVC	11.99	158044	11/02/2022 1
Fleet & Farm Supply	Parks	PVC Fitting	7.56	158044	11/02/2022 1
Fleet & Farm Supply	Parks	Pik Sticks Park Dept	43.98	158044	11/02/2022 1
Fleet & Farm Supply	Parks	2 ft Hose	5.60	158044	11/02/2022 1
Fleet & Farm Supply	Parks	Couplings, PVC Pipe	69.17	158044	11/02/2022 1
Fleet & Farm Supply	Parks	Keys for Soccer Complex Stand	7.96	158044	11/02/2022 1
Total for Fleet & Farm Supply			577.44		
Flores					
Flores	Non-departmental	Refund Check 018238-000, 506 E Blue Earth #A	0.21	158032	11/01/2022 1
Flores	Non-departmental	Refund Check 018238-000, 506 E Blue Earth #A	0.02	158032	11/01/2022 1
Flores	Non-departmental	Refund Check 018238-000, 506 E Blue Earth #A	0.34	158032	11/01/2022 1
Flores	Non-departmental	Refund Check 018238-000, 506 E Blue Earth #A	0.35	158032	11/01/2022 1
Total for Flores			0.92		
Foty Lock & Safe					
Foty Lock & Safe	Library	Library Replace The Lever Lock On The South Back Enterance.	488.56	158012	11/01/2022 1
Total for Foty Lock & Safe			488.56		
Fowler					
Fowler	Workers Comp	PERA Settlement Agreement	50,000.00	0	11/23/2022 1
Total for Fowler			50,000.00		
Frontier Communications					
Frontier Communications	Director of Finance	Oct 2022 Telephone Clty Hall	65.83	0	11/17/2022 1
Frontier Communications	Recording & Reporting	Oct 2022 Telephone Clty Hall	78.99	0	11/17/2022 1
Frontier Communications	City Manager	Oct 2022 Telephone Clty Hall	171.15	0	11/17/2022 1
Frontier Communications	Fire Fighting	Oct 2022 Telephone Clty Hall	26.33	0	11/17/2022 1
Frontier Communications	Fire Fighting	Nov 2022 Telephone Fire Dept	51.92	158156	11/10/2022 1
Frontier Communications	Airport	Nov 2022 Telephone Airport	49.61	158298	11/18/2022 1
Frontier Communications	Airport	Oct 2022 Telephone Clty Hall	39.49	0	11/17/2022 1
Frontier Communications	Airport	Nov 2022 Telephone Airport	45.93	158298	11/18/2022 1
Frontier Communications	Parks	Oct 2022 Telephone Clty Hall	39.50	0	11/17/2022 1
Frontier Communications	Animal Control	Nov 2022 Telephone Humane Society	168.38	158298	11/18/2022 1
Frontier Communications	Crime Control & Investigation	Oct 2022 Telephone Clty Hall	39.50	0	11/17/2022 1
Frontier Communications	General Government Buildings	11/09 to 12/08/22 Fax Line City Hall	85.41	158298	11/18/2022 1
Frontier Communications	General Government Buildings	11/09 to 12/08/22 Elevator Line City Hall	85.41	158298	11/18/2022 1
Frontier Communications	General Government Buildings	11/09 to 12/08/22 Fax Line City Hall	85.41	158298	11/18/2022 1
Frontier Communications	Paved Streets	Oct 2022 Telephone Clty Hall	78.99	0	11/17/2022 1
Frontier Communications	Paved Streets	10/23/22 to 11/22/22 Telephone Street Dept	49.11	158045	11/02/2022 1
Frontier Communications	Library	Nov 2022 Telephone Library	236.51	158156	11/10/2022 1
Frontier Communications	Central Garage	Oct 2022 Telephone Clty Hall	26.33	0	11/17/2022 1
Frontier Communications	SMEC Building	11/09 to 12/08/22 Elevator Line SMEC	85.41	158298	11/18/2022 1

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Frontier Communications	Planning & Zoning	Oct 2022 Telephone City Hall	65.83	0	11/17/2022 1
Frontier Communications	Economic Development	Oct 2022 Telephone City Hall	52.66	0	11/17/2022 1
Frontier Communications	Building Inspection	Oct 2022 Telephone City Hall	65.83	0	11/17/2022 1
Frontier Communications	Engineering	Oct 2022 Telephone City Hall	171.15	0	11/17/2022 1
Total for Frontier Communications			1,864.68		
<u>G & R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Maint Services Per Agreement 11/1/22 to 04/30/2023 Library	692.00	158198	11/17/2022 1
Total for G & R Controls, Inc.			692.00		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Special Council Mtg 10/7/22	105.00	158013	11/01/2022 1
Gemini Studios	Local Access	Community Center Joint Work Session 11/10/2022	1,250.00	158199	11/17/2022 1
Gemini Studios	Local Access	Nov 2022 Local Access & Boxcast Membership	600.00	158046	11/02/2022 1
Gemini Studios	Local Access	Nov 2022 Operation of Audio & Video Broadcast Equipment	450.00	158046	11/02/2022 1
Total for Gemini Studios			2,405.00		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	428.50	158066	11/02/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	449.00	158066	11/02/2022 1
Total for Gillette Pepsi Companies Inc.			877.50		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Paved Streets	5/16-18x3/8 Cup Point Set Screws	23.38	158200	11/17/2022 1
GMS Industrial Supplies, Inc.	Parks	7" Cable Ties Tree Lights	16.60	158338	11/23/2022 1
Total for GMS Industrial Supplies, Inc.			39.98		
<u>Gopher</u>					
Gopher	Parks	Pickleball In Ground Posts, Post Sleeves & Covers	1,778.57	158201	11/17/2022 1
Total for Gopher			1,778.57		
<u>Greater Minnesota Partnership</u>					
Greater Minnesota Partnership	Economic Development	2023 Dues EDA	1,500.00	158299	11/18/2022 1
Total for Greater Minnesota Partnership			1,500.00		
<u>Greystone Construction Company</u>					
Greystone Construction Company	Paved Streets	Pay Application 2 Fmt Public Works Bldg Through 11/30/2021	1,140.00	158157	11/10/2022 1
Total for Greystone Construction Company			1,140.00		
<u>Guaranteed Electric Services, Inc</u>					
Guaranteed Electric Services, Inc	Paved Streets	Pay Application 001 Fmt Public Works Bldg Through 07/25/2022	436.72	158158	11/10/2022 1
Total for Guaranteed Electric Services, Inc			436.72		
<u>Hallberg Engineering</u>					
Hallberg Engineering	Paved Streets	City of Fairmont Public Works Facility Services Through 10/31/22	338.00	158339	11/23/2022 1
Total for Hallberg Engineering			338.00		
<u>Hefty Seed Company</u>					
Hefty Seed Company	Parks	Grass Seed Park/Street	249.50	158300	11/18/2022 1
Total for Hefty Seed Company			249.50		
<u>Helgeson</u>					
Helgeson	Non-departmental	Refund Check 018245-000, 412 E Blue Earth Ave #B	1.79	158033	11/01/2022 1
Helgeson	Non-departmental	Refund Check 018245-000, 412 E Blue Earth Ave #B	0.18	158033	11/01/2022 1

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Helgeson	Non-departmental	Refund Check 018245-000, 412 E Blue Earth Ave #B	1.80	158033	11/01/2022 1
Helgeson	Non-departmental	Refund Check 018245-000, 412 E Blue Earth Ave #B	1.19	158033	11/01/2022 1
		Total for Helgeson	4.96		
<u>Hernandez</u>					
Hernandez	Non-departmental	Refund Check 006948-002, 1001 Pheasant Av 110	2.00	158034	11/01/2022 1
Hernandez	Non-departmental	Refund Check 006948-002, 1001 Pheasant Av 110	2.95	158034	11/01/2022 1
Hernandez	Non-departmental	Refund Check 006948-002, 1001 Pheasant Av 110	2.95	158034	11/01/2022 1
Hernandez	Non-departmental	Refund Check 006948-002, 1001 Pheasant Av 110	0.23	158034	11/01/2022 1
		Total for Hernandez	8.13		
<u>Hertzke Construction & Millwork, Inc.</u>					
Hertzke Construction & Millwork, Inc.	Parks	4x4 Posts Winnebago Softball Complex	33.14	158202	11/17/2022 1
Hertzke Construction & Millwork, Inc.	Parks	Repairs Sylvania Park Concession Stand	513.17	158202	11/17/2022 1
		Total for Hertzke Construction & Millwork, Inc.	546.31		
<u>High Forest Bobcat Service/High Fores</u>					
High Forest Bobcat Service/High Forest Automotiv	Central Garage	Repair Oil Leak From A Travel Valve Hoist at New Bldg	3,155.05	157982	10/28/2022 1
		Total for High Forest Bobcat Service/High Fores	3,155.05		
<u>Hiller Stores, Inc</u>					
Hiller Stores, Inc	Paved Streets	Pay Application 2 Fmt Public Works Bldg Through 06/30/2022	546.25	158159	11/10/2022 1
		Total for Hiller Stores, Inc	546.25		
<u>Hohenstein's Inc.</u>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Pop/Mix	95.85	158067	11/02/2022 1
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	304.50	158067	11/02/2022 1
		Total for Hohenstein's Inc.	400.35		
<u>Hometown Sanitation Services, LLC</u>					
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup Nov 2022 Liquor Store	77.99	158160	11/10/2022 1
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal SMEC Nov 2022	135.99	158160	11/10/2022 1
		Total for Hometown Sanitation Services, LLC	213.98		
<u>Hooper</u>					
Hooper	Other General Gov't	House Demo 42 Cottage St	5,000.00	158047	11/02/2022 1
		Total for Hooper	5,000.00		
<u>Humana</u>					
Humana	Health Insurance	Life Insurance Premiums Oct 2022	249.24	0	11/17/2022 1
		Total for Humana	249.24		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Elections	Election Supplies	173.74	158203	11/17/2022 1
		Total for Hy Vee Food Store	173.74		
<u>Ibarra (Godolfredo Rosario Lopez)</u>					
Ibarra (Godolfredo Rosario Lopez)	Non-departmental	Refund Check 017747-000, 18 E Ken Rue Lane	1.05	158035	11/01/2022 1
Ibarra (Godolfredo Rosario Lopez)	Non-departmental	Refund Check 017747-000, 18 E Ken Rue Lane	0.70	158035	11/01/2022 1
Ibarra (Godolfredo Rosario Lopez)	Non-departmental	Refund Check 017747-000, 18 E Ken Rue Lane	0.11	158035	11/01/2022 1
Ibarra (Godolfredo Rosario Lopez)	Non-departmental	Refund Check 017747-000, 18 E Ken Rue Lane	1.05	158035	11/01/2022 1
		Total for Ibarra (Godolfredo Rosario Lopez)	2.91		
<u>ICMA Membership Renewals</u>					

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ICMA Membership Renewals	City Manager	2023 Membership #962415 Renewal 01/01/2023 to 12/31/2023	898.67	158014	11/01/2022 1
Total for ICMA Membership Renewals			898.67		
<u>Indian Island Winery LLC</u>					
Indian Island Winery LLC	Liquor - Mdse for Resale	Wine	732.00	158301	11/18/2022 1
Total for Indian Island Winery LLC			732.00		
<u>Innovative Credit Solutions</u>					
Innovative Credit Solutions	Crime Control & Investigation	Credit Report	17.00	158048	11/02/2022 1
Total for Innovative Credit Solutions			17.00		
<u>Insight Public Sector, Inc</u>					
Insight Public Sector, Inc	Crime Control & Investigation	Panasonic Public Service Pkg-Extended Service (2)	1,116.24	157983	10/28/2022 1
Total for Insight Public Sector, Inc			1,116.24		
<u>Institute for Environmental Assessment</u>					
Institute for Environmental Assessment, Inc.	Library	Martin County Library 10/1 to 10/31/2022	1,114.64	158340	11/23/2022 1
Total for Institute for Environmental Assessment			1,114.64		
<u>Interstate Power Systems, Inc.</u>					
Interstate Power Systems, Inc.	Fire Fighting	ZTG OT 100A3PH Fire Dept	2,109.92	157984	10/28/2022 1
Total for Interstate Power Systems, Inc.			2,109.92		
<u>J. H. Larson</u>					
J. H. Larson	Parks	(2) LED 6" Wafer Recessed Downlight Sylvania Concessions	50.03	157985	10/28/2022 1
Total for J. H. Larson			50.03		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Fiscal Sponsor	Fuel for HEAT Team Oct 2022	195.49	158204	11/17/2022 1
Total for Jackson County Sheriff's Office			195.49		
<u>Jette</u>					
Jette	Non-departmental	FEDA Childcare Loan	1,000.00	158361	11/29/2022 1
Total for Jette			1,000.00		
<u>Jetter Clean, Inc.</u>					
Jetter Clean, Inc.	SMEC Building	Commerical Drain Cleaning SMEC Bldg	250.00	158205	11/17/2022 1
Total for Jetter Clean, Inc.			250.00		
<u>JLG Architects +292 Design Group</u>					
JLG Architects +292 Design Group	Community Center	Programming Review & Conceptual Design through 09/30/2022	10,000.00	158015	11/01/2022 1
Total for JLG Architects +292 Design Group			10,000.00		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Fuel Filters Park #539	189.06	157986	10/28/2022 1
John Deere Financial	Parks	Fuel Filters Park #539	-53.24	157986	10/28/2022 1
Total for John Deere Financial			135.82		
<u>Johnson Brothers Liquor Company</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	10,556.43	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-45.00	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	-0.50	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.80	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-8.29	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	4,615.43	158068	11/02/2022 1

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Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	189.02	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	4,007.06	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-29.50	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-15.68	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	80.00	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	11,415.01	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	89.23	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	62.70	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	169.26	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	100.08	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,588.47	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	112.33	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	85.85	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	58.88	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	6,099.94	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	56.95	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.80	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.90	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,977.17	158302	11/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-13.83	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,711.21	158068	11/02/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	197.65	158302	11/18/2022 1
		Total for Johnson Brothers Liquor Company	44,069.37		
<u>Kastning, Bryan</u>					
Kastning, Bryan	Fire Fighting	MN State Fire Chief's Conf Duluth 10/19 to 10/21/22	969.22	0	10/28/2022 1
		Total for Kastning, Bryan	969.22		
<u>Kendell Doors & Hardware</u>					
Kendell Doors & Hardware	Paved Streets	Pay Application 6 Fmt Public Works Bldg Through 07/25/2022	1,128.20	158162	11/10/2022 1
		Total for Kendell Doors & Hardware	1,128.20		
<u>Kevitt Excavating, LLC</u>					
Kevitt Excavating, LLC	Paved Streets	Pay Application 9 Fmt Public Works Bldg Through 04/30/2022	34,914.16	158163	11/10/2022 1
		Total for Kevitt Excavating, LLC	34,914.16		
<u>Kiesler's Police Supply, Inc.</u>					
Kiesler's Police Supply, Inc.	Fiscal Sponsor	HEAT Team Ammo	733.00	158206	11/17/2022 1
		Total for Kiesler's Police Supply, Inc.	733.00		
<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	158164	11/10/2022 1
		Total for Kingdom Builders Masonry LLC	24,767.48		
<u>KKOJ/KUXX</u>					
KKOJ/KUXX	Liquor Store	Vikings Sponsor	262.50	158069	11/02/2022 1
		Total for KKOJ/KUXX	262.50		
<u>Koppen</u>					
Koppen	Economic Development	Nov 2022 Cell Phone Reimbursement	46.44	158049	11/02/2022 1

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Total for Koppen			46.44		
<u>Kotewa</u>					
Kotewa	Crime Control & Investigation	Alcohol Compliance	13.17	0	11/02/2022 1
Total for Kotewa			13.17		
<u>Kraus-Anderson Construction Co</u>					
Kraus-Anderson Construction Co	Paved Streets	Const Mgmt Services Public Works Bldg Through 08/31/2022	7,877.09	158165	11/10/2022 1
Total for Kraus-Anderson Construction Co			7,877.09		
<u>Lawn Solutions, Inc</u>					
Lawn Solutions, Inc	Incubator Building	Invoice 7 of 7 Mow & Trim Lawn Incubator Nov 2022	300.00	158016	11/01/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 425 E 3rd St 10/27/22	66.40	158207	11/17/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 411 Willow St 10/27/2022	146.40	158207	11/17/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 724 E 1st St 10/27/2022	53.60	158207	11/17/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 332 Lake Ave 10/27/22	53.60	158207	11/17/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 410 N Prairie Ave 10/27/22	37.60	158207	11/17/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 321 Lake Ave 10/27/2022	106.40	158207	11/17/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 713 E 4th St 10/27/22	80.00	158207	11/17/2022 1
Lawn Solutions, Inc	SMEC Building	Invoice 7 of 7 Mow & Trim Lawn SMEC Nov 2022	490.00	158016	11/01/2022 1
Lawn Solutions, Inc	Aquatic Park	Capital Improvement Project Landscaping Aquatic Park	5,950.00	158166	11/10/2022 1
Total for Lawn Solutions, Inc			7,284.00		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Claim # LMC GL 0000002399257 09/13/2022	452.86	158167	11/10/2022 1
Total for League Of Mn Cities Ins Trust			452.86		
<u>Lexis Nexis Risk Data Management, LL</u>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	Oct 2022 Monthly Subscription	106.09	158168	11/10/2022 1
Total for Lexis Nexis Risk Data Management, LL			106.09		
<u>License Bureau</u>					
License Bureau	Storm Sewer Mnt	License Tabs Renewal Street #123	73.25	158341	11/23/2022 1
Total for License Bureau			73.25		
<u>Lud-key Locksmith</u>					
Lud-key Locksmith	SMEC Building	Re-Key Room 105 SMEC that Step, Inc. is moving into	185.00	157987	10/28/2022 1
Total for Lud-key Locksmith			185.00		
<u>MacQueen Equipment LLC</u>					
MacQueen Equipment LLC	Storm Sewer Mnt	Front Curtains & Curtain Pickup #123 Street Sweeper	191.10	157988	10/28/2022 1
Total for MacQueen Equipment LLC			191.10		
<u>Madden Galanter Hansen, LLP</u>					
Madden Galanter Hansen, LLP	Other General Gov't	Labor Relations Services 10/1 to 10/31/2022	162.00	158208	11/17/2022 1
Total for Madden Galanter Hansen, LLP			162.00		
<u>Marco Technologies, LLC</u>					
Marco Technologies, LLC	Paved Streets	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	8.13	157989	10/28/2022 1
Marco Technologies, LLC	Crime Control & Investigation	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	1.65	158050	11/02/2022 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	2.31	158362	11/29/2022 1
Marco Technologies, LLC	Paved Streets	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	1.65	158050	11/02/2022 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	2.31	158362	11/29/2022 1

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Marco Technologies, LLC	Paved Streets	Contract Base Rate Printers 11/14 to 12/13/2022	18.60	158362	11/29/2022 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	8.13	157989	10/28/2022 1
Marco Technologies, LLC	Police Administration	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	1.65	158050	11/02/2022 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	2.31	158362	11/29/2022 1
Marco Technologies, LLC	Parks	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	3.46	158362	11/29/2022 1
Marco Technologies, LLC	Parks	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	2.48	158050	11/02/2022 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	8.13	157989	10/28/2022 1
Marco Technologies, LLC	Parks	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	12.20	157989	10/28/2022 1
Marco Technologies, LLC	Data Processing	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	2.48	158050	11/02/2022 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	3.46	158362	11/29/2022 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	12.20	157989	10/28/2022 1
Marco Technologies, LLC	Airport	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	8.13	157989	10/28/2022 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	12.20	157989	10/28/2022 1
Marco Technologies, LLC	Airport	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	2.31	158362	11/29/2022 1
Marco Technologies, LLC	Airport	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	1.65	158050	11/02/2022 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	3.46	158362	11/29/2022 1
Marco Technologies, LLC	Fire Fighting	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	2.48	158050	11/02/2022 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	3.46	158362	11/29/2022 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	12.20	157989	10/28/2022 1
Marco Technologies, LLC	Director of Finance	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	2.48	158050	11/02/2022 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate Printers 11/14 to 12/13/2022	55.80	158362	11/29/2022 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	8.13	157989	10/28/2022 1
Marco Technologies, LLC	Lake Restoration	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	1.65	158050	11/02/2022 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	2.31	158362	11/29/2022 1
Marco Technologies, LLC	City Manager	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	12.20	157989	10/28/2022 1
Marco Technologies, LLC	City Manager	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	2.48	158050	11/02/2022 1
Marco Technologies, LLC	City Manager	Contract Base Rate Printers 11/14 to 12/13/2022	18.60	158362	11/29/2022 1
Marco Technologies, LLC	City Manager	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	3.46	158362	11/29/2022 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate Printers 11/14 to 12/13/2022	18.60	158362	11/29/2022 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	3.46	158362	11/29/2022 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	12.20	157989	10/28/2022 1
Marco Technologies, LLC	Recording & Reporting	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	2.48	158050	11/02/2022 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	11.54	158362	11/29/2022 1
Marco Technologies, LLC	Economic Development	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	8.26	158050	11/02/2022 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	40.65	157989	10/28/2022 1
Marco Technologies, LLC	Engineering	Contract Base Rate Printers 11/14 to 12/13/2022	18.60	158362	11/29/2022 1
Marco Technologies, LLC	Engineering	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	17.30	158362	11/29/2022 1
Marco Technologies, LLC	Engineering	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	12.39	158050	11/02/2022 1
Marco Technologies, LLC	Planning & Zoning	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	4.13	158050	11/02/2022 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	20.33	157989	10/28/2022 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	5.77	158362	11/29/2022 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate Printers 11/14 to 12/13/2022	18.60	158362	11/29/2022 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	2.31	158362	11/29/2022 1

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Marco Technologies, LLC	Parking Lots	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	8.13	157989	10/28/2022 1
Marco Technologies, LLC	Parking Lots	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	1.65	158050	11/02/2022 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	8.13	157989	10/28/2022 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	2.31	158362	11/29/2022 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate Printers 11/14 to 12/13/2022	18.60	158362	11/29/2022 1
Marco Technologies, LLC	Liquor Store	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	1.65	158050	11/02/2022 1
Marco Technologies, LLC	Engineering	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	60.98	157989	10/28/2022 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 11/22 to 12/21/2022 Copier City Hall	5.77	158362	11/29/2022 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 10/22 to 11/21 & Usage 07/22 to 10/21/22CHall	20.33	157989	10/28/2022 1
Marco Technologies, LLC	Building Inspection	Base Rate 11/02 to 12/1/22 Usage 10/2 to 11/01/2022 City Hall	4.13	158050	11/02/2022 1
Total for Marco Technologies, LLC			572.45		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Oct 2022 Frontier Phone Bill Police Dept	309.84	157990	10/28/2022 1
Martin County Auditor	Crime Control & Investigation	Nov 2022 Rental of Security Bldg	4,643.11	158051	11/02/2022 1
Martin County Auditor	Other General Gov't	State Deed Tax 403 E 5th St	1.65	158342	11/23/2022 1
Total for Martin County Auditor			4,954.60		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Other General Gov't	monthly fuel usage-october	83.73	158112	11/09/2022 1
Martin County Highway Dept	Paved Streets	monthly fuel usage-october	4,328.67	158112	11/09/2022 1
Martin County Highway Dept	Parks	monthly fuel usage-october	1,990.22	158112	11/09/2022 1
Martin County Highway Dept	Crime Control & Investigation	monthly fuel usage-october	2,907.09	158112	11/09/2022 1
Martin County Highway Dept	Parks	New Keys-parks	16.16	158112	11/09/2022 1
Martin County Highway Dept	Animal Control	monthly fuel usage-october	84.44	158112	11/09/2022 1
Martin County Highway Dept	Garbage Collection	monthly fuel usage-october	337.08	158112	11/09/2022 1
Martin County Highway Dept	Fire Fighting	monthly fuel usage-october	411.06	158112	11/09/2022 1
Martin County Highway Dept	Airport	monthly fuel usage-october	155.96	158112	11/09/2022 1
Martin County Highway Dept	Storm Sewer Mnt	monthly fuel usage-october	900.47	158112	11/09/2022 1
Martin County Highway Dept	Engineering	monthly fuel usage-october	36.92	158112	11/09/2022 1
Martin County Highway Dept	Building Inspection	monthly fuel usage-october	43.52	158112	11/09/2022 1
Martin County Highway Dept	Central Garage	monthly fuel usage-october	132.93	158112	11/09/2022 1
Total for Martin County Highway Dept			11,428.25		
<u>Martin County Recorder</u>					
Martin County Recorder	Other General Gov't	Recording Fee 403 E 5th Street	46.00	158343	11/23/2022 1
Total for Martin County Recorder			46.00		
<u>Martin County Treasurer</u>					
Martin County Treasurer	Garbage Collection	2023 Solid Waste/Recycling License	10.00	158017	11/01/2022 1
Total for Martin County Treasurer			10.00		
<u>McFarland</u>					
McFarland	Non-departmental	Refund Check 017723-000, 704 E 3rd St	0.21	158036	11/01/2022 1
McFarland	Non-departmental	Refund Check 017723-000, 704 E 3rd St	0.02	158036	11/01/2022 1
McFarland	Non-departmental	Refund Check 017723-000, 704 E 3rd St	0.53	158036	11/01/2022 1
McFarland	Non-departmental	Refund Check 017723-000, 704 E 3rd St	0.14	158036	11/01/2022 1
McFarland	Non-departmental	Refund Check 017723-000, 704 E 3rd St	0.20	158036	11/01/2022 1

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Total for McFarland			1.10		
<u>Michael Todd And Co., Inc</u>					
Michael Todd And Co., Inc	Storm Sewer Mnt	66" Elgin Strip Brush Refill	613.85	158344	11/23/2022 1
Michael Todd And Co., Inc	Paved Streets	Earmuff Hearing Protection, Snow Pusher, Snow Scoop, Sidewalk Sc	271.66	158344	11/23/2022 1
Michael Todd And Co., Inc	Parks	Earmuff Hearing Protection, Snow Pusher, Snow Scoop, Sidewalk Sc	271.66	158344	11/23/2022 1
Total for Michael Todd And Co., Inc			1,157.17		
<u>Mid-American Research Chemical</u>					
Mid-American Research Chemical	Central Garage	Ultra Glaze Vehicle Wax & Pol	183.58	158209	11/17/2022 1
Total for Mid-American Research Chemical			183.58		
<u>Midco</u>					
Midco	Library	172574701 Library Nov 2022 Telephone	370.52	158210	11/17/2022 1
Midco	Liquor Store	148177901 Liquor Store Nov 2022 Telephone	164.02	158210	11/17/2022 1
Midco	Planning & Zoning	122174601 City Hall Nov 2022 Telephone	41.91	158210	11/17/2022 1
Midco	Economic Development	122174601 City Hall Nov 2022 Telephone	33.53	158210	11/17/2022 1
Midco	Engineering	122174601 City Hall Nov 2022 Telephone	108.96	158210	11/17/2022 1
Midco	Aquatic Park	354712101 Aquatic Park Nov 2022 Telephone	63.31	158210	11/17/2022 1
Midco	Building Inspection	122174601 City Hall Nov 2022 Telephone	41.91	158210	11/17/2022 1
Midco	Parks	35424701 801 E Margaret St Nov 2022 Telephone	169.35	158210	11/17/2022 1
Midco	Parks	122174601 City Hall Nov 2022 Telephone	25.15	158210	11/17/2022 1
Midco	Crime Control & Investigation	122174601 City Hall Nov 2022 Telephone	25.15	158210	11/17/2022 1
Midco	Paved Streets	122174601 City Hall Nov 2022 Telephone	50.29	158210	11/17/2022 1
Midco	Paved Streets	35424701 801 E Margaret St Nov 2022 Telephone	169.34	158210	11/17/2022 1
Midco	Data Processing	148178201 City Hall Internet Circuit Nov 2022	600.39	158210	11/17/2022 1
Midco	Airport	171412101 Airport Ethernet Virtual Circuit Nov 2022	307.39	158210	11/17/2022 1
Midco	Fire Fighting	122284301 Fire Dept Nov 2022 Telephone	59.33	158210	11/17/2022 1
Midco	Airport	354712001 Airport Nov 2022 Telephone	60.81	158210	11/17/2022 1
Midco	Fire Fighting	122174601 City Hall Nov 2022 Telephone	16.76	158210	11/17/2022 1
Midco	Airport	122174601 City Hall Nov 2022 Telephone	25.14	158210	11/17/2022 1
Midco	Central Garage	122174601 City Hall Nov 2022 Telephone	16.76	158210	11/17/2022 1
Midco	City Manager	122174601 City Hall Nov 2022 Telephone	108.96	158210	11/17/2022 1
Midco	Recording & Reporting	122174601 City Hall Nov 2022 Telephone	50.29	158210	11/17/2022 1
Midco	Director of Finance	122174601 City Hall Nov 2022 Telephone	41.91	158210	11/17/2022 1
Total for Midco			2,551.18		
<u>Midwest Garage Doors of Fairmont, Inc</u>					
Midwest Garage Doors of Fairmont, Inc.	Fire Fighting	T-501-L5 Opener & Installation Fire Dept	1,040.00	158018	11/01/2022 1
Total for Midwest Garage Doors of Fairmont, Inc			1,040.00		
<u>Mike's Emergency Vehicle Installation,</u>					
Mike's Emergency Vehicle Installation, LLC	Crime Control & Investigation	Install Antenna's Computer Docking Sta Squads 1,3,4,5,6,8,10 &11	465.00	157991	10/28/2022 1
Total for Mike's Emergency Vehicle Installation,			465.00		
<u>Miller</u>					
Miller	Fire Fighting	Ship Bad Microphone to Vendor	9.21	158303	11/18/2022 1
Total for Miller			9.21		
<u>Minn Municipal Utilities Association</u>					

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Minn Municipal Utilities Association	Workers Comp	safety management program oct-dec, electric division oct-dec	10,767.25	158261	11/18/2022 1
Total for Minn Municipal Utilities Association			10,767.25		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Nov 2022 Elevator Service City Hall	160.45	158052	11/02/2022 1
Total for Minnesota Elevator, Inc			160.45		
<u>Mn Dept of Employment & Economic D</u>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Dec 2022 Loan #1 City of FMt/Zierke Blt Mfg CDAP-16-0063-H-FY17	4,597.00	158304	11/18/2022 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Dec 2022 Loan #2 City of FMt/Zierke Blt Mfg CDAP-16-0063-H-FY17	3,064.18	158304	11/18/2022 1
Total for Mn Dept of Employment & Economic D			7,661.18		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Liquor Store	Gas Utilities 10/14/2022 to 11/14/2022 Liquor Store	237.87	158345	11/23/2022 1
MN Energy Resources Corp.	Liquor Store	Gas Utilities 09/15 to 10/13/22 Liquor Store	61.62	157992	10/28/2022 1
MN Energy Resources Corp.	Library	Gas Utilities 09/21 to 10/20/2022 Library	1,707.92	157992	10/28/2022 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 10/14/22 to 11/14/22 417 E Margaret St	36.30	158345	11/23/2022 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 09/16 to 10/17/22 801 E Margaret St	7.13	157992	10/28/2022 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 09/14 to 10/13/22 417 E Margaret St	12.15	157992	10/28/2022 1
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 09/15 to 10/17/2022 Aquatic Park	47.50	157992	10/28/2022 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 10/14/22 to 11/14/22 417 E Margaret St	111.49	158345	11/23/2022 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 09/14 to 10/13/22 417 E Margaret St	37.36	157992	10/28/2022 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 09/16 to 10/17/22 801 E Margaret St	21.94	157992	10/28/2022 1
MN Energy Resources Corp.	Parks	Gas Utilities 09/16 to 10/17/22 801 E Margaret St	21.94	157992	10/28/2022 1
MN Energy Resources Corp.	Parks	Gas Utilities 10/14/22 to 11/14/22 417 E Margaret St	111.49	158345	11/23/2022 1
MN Energy Resources Corp.	Animal Control	Gas Utilities 09/14 to 10/13/22 Humane Society	44.24	157992	10/28/2022 1
MN Energy Resources Corp.	Animal Control	Gas Utilities 10/14 to 11/15/2022 Humane Society	126.53	158363	11/29/2022 1
MN Energy Resources Corp.	Parks	Gas Utilities 09/14 to 10/13/22 417 E Margaret St	37.36	157992	10/28/2022 1
MN Energy Resources Corp.	Parks	Gas utilities 10/07 to 11/06/2022 Lincoln Shelter House	34.27	158211	11/17/2022 1
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 10/04 to 11/01/2022 Fire Dept	332.05	158169	11/10/2022 1
MN Energy Resources Corp.	Incubator Building	Gas Utilities 10/14/2022 to 11/14/2022 Incubator	475.02	158345	11/23/2022 1
MN Energy Resources Corp.	Incubator Building	Gas Utilities 09/14 to 10/13/22 Incubator Bldg 429 Wbgo Ave	84.49	157992	10/28/2022 1
Total for MN Energy Resources Corp.			3,548.67		
<u>Mn State Fire Dept. Asso.</u>					
Mn State Fire Dept. Asso.	Fire Fighting	2023 MSFDA Membership Dues	375.00	158019	11/01/2022 1
Total for Mn State Fire Dept. Asso.			375.00		
<u>Monsen, Patricia</u>					
Monsen, Patricia	Elections	2022 General Election Supplies	54.10	0	11/02/2022 1
Total for Monsen, Patricia			54.10		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	1,232.40	158305	11/18/2022 1
Total for Morgan Creek Vineyards			1,232.40		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	Street Signs	1,941.11	157993	10/28/2022 1
M-R Sign Company	Paved Streets	Cap Ext Blade 922X2-38" Rnd Sign Repair	132.10	158170	11/10/2022 1
M-R Sign Company	Paved Streets	#8 Metro Wing Bracket (2)	33.66	157993	10/28/2022 1

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M-R Sign Company	Paved Streets	Cap Ext Blade, Cross-Ext 990X	611.45	157993	10/28/2022 1
M-R Sign Company	Paved Streets	Signs Slippery When Frosty & Skidding Sign	193.76	158346	11/23/2022 1
Total for M-R Sign Company			2,912.08		
MSA Professional Services, Inc.					
MSA Professional Services, Inc.	Planning & Zoning	MN Zoning Code Update 07/25 to 10/29/2022	13,386.25	158212	11/17/2022 1
Total for MSA Professional Services, Inc.			13,386.25		
Municipal Emergency Services Depositi					
Municipal Emergency Services Depository Accoun	Fire Fighting	AV3000 Spectacle Kit Assy Fire Dept	128.64	158347	11/23/2022 1
Municipal Emergency Services Depository Accoun	Fire Fighting	Leather Boots Fire Dept	1,207.84	158171	11/10/2022 1
Municipal Emergency Services Depository Accoun	Fire Fighting	SCBA Flow Tests Fire Dept	2,550.00	158213	11/17/2022 1
Municipal Emergency Services Depository Accoun	Fire Fighting	Leather Boots Fire Dept	405.64	158171	11/10/2022 1
Total for Municipal Emergency Services Depositi			4,292.12		
MY-LOR, Inc.					
MY-LOR, Inc.	Fire Fighting	ID Tag Aluminum W Trigger Snap Fire Dept	66.67	158348	11/23/2022 1
Total for MY-LOR, Inc.			66.67		
Napa Auto Fairmont					
Napa Auto Fairmont	Fire Fighting	Return-Support Fire #5	-48.36	158053	11/02/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Fuel Filter Street #113	5.73	158053	11/02/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filters Street #114	34.15	158214	11/17/2022 1
Napa Auto Fairmont	Director of Finance	Oil Change Chevy Traverse #768	28.98	158214	11/17/2022 1
Napa Auto Fairmont	Director of Finance	Cabin Air Filter Chevy Traverse #768	27.04	158214	11/17/2022 1
Napa Auto Fairmont	Director of Finance	Oil Filter Chevy Traverse #768	3.37	158214	11/17/2022 1
Napa Auto Fairmont	Paved Streets	Inner & Outer Air Filter Street #163	48.77	158053	11/02/2022 1
Napa Auto Fairmont	Parks	Oil, Air, Fuel Filters, Spark Plugs Park #536	18.76	158214	11/17/2022 1
Napa Auto Fairmont	Parks	Air Filter Park 510	26.25	158349	11/23/2022 1
Napa Auto Fairmont	Parks	Air Filter Park #533	13.14	158053	11/02/2022 1
Napa Auto Fairmont	Parks	Oil Filter Park #518	3.37	158053	11/02/2022 1
Napa Auto Fairmont	Parks	Oil Filters Park 535 & 538, Oil Filter Park 532	13.57	158349	11/23/2022 1
Napa Auto Fairmont	Parks	Oil Filters Park 511	3.37	158349	11/23/2022 1
Napa Auto Fairmont	Parks	Oil, Air, Fuel Filters, Spark Plugs Park #537	18.76	158214	11/17/2022 1
Napa Auto Fairmont	Crime Control & Investigation	Oil Filters Police #8	3.37	158349	11/23/2022 1
Napa Auto Fairmont	Central Garage	Oil Filter City Shop	10.77	158214	11/17/2022 1
Total for Napa Auto Fairmont			211.04		
Nelson					
Nelson	Crime Control & Investigation	ERU Training Camp Dodge Johnston, IA 11/06 to 11/08/22	191.20	0	11/17/2022 1
Total for Nelson			191.20		
Nemmers					
Nemmers	Engineering	Nov 2022 Cell Phone Reimbursement	46.44	0	11/02/2022 1
Total for Nemmers			46.44		
Neo Electrical Solutions, LLC					
Neo Electrical Solutions, LLC	Airport	Annual MALSR Inspection Airport	4,423.00	158215	11/17/2022 1
Total for Neo Electrical Solutions, LLC			4,423.00		
Olson Rentals, Inc.					

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Olson Rentals, Inc.	Parks	Cup Assembly Park Blowers	55.08	158350	11/23/2022 1
		Total for Olson Rentals, Inc.	55.08		
<u>Optum</u>					
Optum	Health Insurance	Nov 2022 Employee Assistance Program	170.19	0	11/10/2022 1
		Total for Optum	170.19		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Paved Streets	Combo Tool Cabinets New Public Works Bldg	10,200.00	158351	11/23/2022 1
		Total for O'Reilly Auto Parts	10,200.00		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-55.00	158306	11/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	52.50	158070	11/02/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.00	158306	11/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,494.00	158070	11/02/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	222.00	158306	11/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-1.50	158306	11/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	356.00	158306	11/18/2022 1
		Total for Paustis Wine Company	4,080.00		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Library	Cleaning Supplies Library	90.20	158172	11/10/2022 1
PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall	348.06	158216	11/17/2022 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	120.90	158352	11/23/2022 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	159.90	158352	11/23/2022 1
PC Janitorial Supply	Parks	Claening Supplies/Graffiti Remover Park Dept	152.28	158021	11/01/2022 1
		Total for PC Janitorial Supply	871.34		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	64.00	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-1.84	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	6,082.90	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	151.75	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	509.15	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	879.40	158071	11/02/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	7.60	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	39.92	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	15.19	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	288.00	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	109.23	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	62.71	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	676.00	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	17,113.74	158071	11/02/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	80.00	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,655.75	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	67.20	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	377.24	158071	11/02/2022 1

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	228.85	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	9.50	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	889.55	158307	11/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,592.97	158071	11/02/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	52.00	158071	11/02/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-25.38	158307	11/18/2022 1
Total for Phillips Wine & Spirits			32,925.43		
Photo Press					
Photo Press	Other General Gov't	Fairmont Charter	700.00	158054	11/02/2022 1
Photo Press	Crime Control & Investigation	Warrant File Card Police Dept	30.00	158054	11/02/2022 1
Photo Press	Fire Fighting	Fire Prevention Month	55.00	158054	11/02/2022 1
Total for Photo Press			785.00		
Pitney Bowes					
Pitney Bowes	Fire Fighting	Red Ink Cartridge, Waste Tank Pad Postage Meter	5.54	158022	11/01/2022 1
Pitney Bowes	Airport	Red Ink Cartridge, Waste Tank Pad Postage Meter	6.93	158022	11/01/2022 1
Pitney Bowes	Data Processing	Red Ink Cartridge, Waste Tank Pad Postage Meter	4.16	158022	11/01/2022 1
Pitney Bowes	Lake Restoration	Red Ink Cartridge, Waste Tank Pad Postage Meter	4.16	158022	11/01/2022 1
Pitney Bowes	Director of Finance	Red Ink Cartridge, Waste Tank Pad Postage Meter	6.93	158022	11/01/2022 1
Pitney Bowes	City Manager	Red Ink Cartridge, Waste Tank Pad Postage Meter	6.93	158022	11/01/2022 1
Pitney Bowes	Recording & Reporting	Red Ink Cartridge, Waste Tank Pad Postage Meter	6.93	158022	11/01/2022 1
Pitney Bowes	Paved Streets	Red Ink Cartridge, Waste Tank Pad Postage Meter	2.77	158022	11/01/2022 1
Pitney Bowes	Police Administration	Red Ink Cartridge, Waste Tank Pad Postage Meter	2.77	158022	11/01/2022 1
Pitney Bowes	Crime Control & Investigation	Red Ink Cartridge, Waste Tank Pad Postage Meter	4.16	158022	11/01/2022 1
Pitney Bowes	Parks	Red Ink Cartridge, Waste Tank Pad Postage Meter	5.54	158022	11/01/2022 1
Pitney Bowes	Economic Development	Red Ink Cartridge, Waste Tank Pad Postage Meter	6.93	158022	11/01/2022 1
Pitney Bowes	Building Inspection	Red Ink Cartridge, Waste Tank Pad Postage Meter	6.93	158022	11/01/2022 1
Pitney Bowes	Liquor Store	Red Ink Cartridge, Waste Tank Pad Postage Meter	4.16	158022	11/01/2022 1
Pitney Bowes	Planning & Zoning	Red Ink Cartridge, Waste Tank Pad Postage Meter	6.93	158022	11/01/2022 1
Pitney Bowes	Parking Lots	Red Ink Cartridge, Waste Tank Pad Postage Meter	4.16	158022	11/01/2022 1
Pitney Bowes	Engineering	Red Ink Cartridge, Waste Tank Pad Postage Meter	15.24	158022	11/01/2022 1
Total for Pitney Bowes			101.17		
Plunkett's Pest Control, Inc.					
Plunkett's Pest Control, Inc.	Parks	General Pest Control Nov 2022 Street/Park Depts	65.50	158173	11/10/2022 1
Plunkett's Pest Control, Inc.	Paved Streets	General Pest Control Nov 2022 Street/Park Depts	65.50	158173	11/10/2022 1
Total for Plunkett's Pest Control, Inc.			131.00		
Prairieland Solid Waste Mgmnt					
Prairieland Solid Waste Mgmnt	Garbage Collection	October 2022 Refuse Removal	590.13	158056	11/02/2022 1
Prairieland Solid Waste Mgmnt	Garbage Collection	October 2022 City Wide Cleanup	2,662.50	158056	11/02/2022 1
Total for Prairieland Solid Waste Mgmnt			3,252.63		
Pritts-Steuber Electric Motors, Inc					
Pritts-Steuber Electric Motors, Inc	Paved Streets	1190 Belt Street #151	7.30	158217	11/17/2022 1
Pritts-Steuber Electric Motors, Inc	Library	Boiler Repair Library	56.20	158023	11/01/2022 1
Total for Pritts-Steuber Electric Motors, Inc			63.50		

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<u>Prizm Custom Detailing, LLC</u>					
Prizm Custom Detailing, LLC	Crime Control & Investigation	Fleet Detail Squad #1	100.00	158174	11/10/2022 1
Prizm Custom Detailing, LLC	Crime Control & Investigation	Fleet Detail Squad #11	100.00	158174	11/10/2022 1
		Total for Prizm Custom Detailing, LLC	200.00		
<u>Public Utilities Commission</u>					
Public Utilities Commission	Parks	Sewer 09/20 to 10/18/2022 801 E Margaret St	37.62	158353	11/23/2022 1
Public Utilities Commission	Parks	Utilities Nov 2022	1,041.61	158353	11/23/2022 1
Public Utilities Commission	Parks	Storm Sewer 09/20 to 10/18/2022 801 E Margaret St	15.83	158353	11/23/2022 1
Public Utilities Commission	Parks	Utilities Nov 2022	1,303.13	158353	11/23/2022 1
Public Utilities Commission	Parks	Water 09/20 to 10/18/2022 801 E Margaret St	87.42	158353	11/23/2022 1
Public Utilities Commission	Parks	Utilities Nov 2022	481.33	158353	11/23/2022 1
Public Utilities Commission	Parks	Electric Utilities 09/20 to 10/18/2022 801 E Margaret St	525.00	158353	11/23/2022 1
Public Utilities Commission	Animal Control	Utilities Nov 2022	63.46	158353	11/23/2022 1
Public Utilities Commission	Animal Control	Utilities Nov 2022	317.84	158353	11/23/2022 1
Public Utilities Commission	Animal Control	Utilities Nov 2022	138.78	158353	11/23/2022 1
Public Utilities Commission	Animal Control	Utilities Nov 2022	17.41	158353	11/23/2022 1
Public Utilities Commission	Parks	Utilities Nov 2022	2,806.84	158353	11/23/2022 1
Public Utilities Commission	Paved Streets	Utilities Nov 2022	34.98	158353	11/23/2022 1
Public Utilities Commission	Paved Streets	Utilities Nov 2022	126.90	158353	11/23/2022 1
Public Utilities Commission	Paved Streets	Utilities Nov 2022	68.46	158353	11/23/2022 1
Public Utilities Commission	Paved Streets	Utilities Nov 2022	27.26	158353	11/23/2022 1
Public Utilities Commission	Paved Streets	Electric Utilities 09/20 to 10/18/2022 801 E Margaret St	525.00	158353	11/23/2022 1
Public Utilities Commission	General Government Buildings	Utilities Nov 2022	35.62	158353	11/23/2022 1
Public Utilities Commission	General Government Buildings	Utilities Nov 2022	1,265.78	158353	11/23/2022 1
Public Utilities Commission	General Government Buildings	Utilities Nov 2022	73.38	158353	11/23/2022 1
Public Utilities Commission	General Government Buildings	Utilities Nov 2022	37.62	158353	11/23/2022 1
Public Utilities Commission	Lake Restoration	Utilities Nov 2022	95.45	158353	11/23/2022 1
Public Utilities Commission	Central Garage	Electric Utilities 09/20 to 10/18/2022 801 E Margaret St	170.92	158353	11/23/2022 1
Public Utilities Commission	Incubator Building	Utilities Nov 2022	21.85	158353	11/23/2022 1
Public Utilities Commission	Incubator Building	Utilities Nov 2022	79.71	158353	11/23/2022 1
Public Utilities Commission	Incubator Building	Utilities Nov 2022	47.98	158353	11/23/2022 1
Public Utilities Commission	Incubator Building	Utilities Nov 2022	289.52	158353	11/23/2022 1
Public Utilities Commission	Airport	Utilities Nov 2022	54.52	158353	11/23/2022 1
Public Utilities Commission	Airport	Electric Utilities 09/29 to 10/28/2022 D Hangar Airport	39.28	158353	11/23/2022 1
Public Utilities Commission	Street Lighting	Utilities Nov 2022	3,670.32	158353	11/23/2022 1
Public Utilities Commission	Street Lighting	Utilities Nov 2022	2,451.05	158353	11/23/2022 1
Public Utilities Commission	Street Lighting	Utilities Nov 2022	11.12	158353	11/23/2022 1
Public Utilities Commission	Airport	Utilities Nov 2022	665.71	158353	11/23/2022 1
Public Utilities Commission	Fire Fighting	Utilities Nov 2022	81.16	158353	11/23/2022 1
Public Utilities Commission	Airport	Utilities Nov 2022	176.91	158353	11/23/2022 1
Public Utilities Commission	Airport	Utilities Nov 2022	2,229.66	158353	11/23/2022 1
Public Utilities Commission	Fire Fighting	Utilities Nov 2022	21.37	158353	11/23/2022 1
Public Utilities Commission	Fire Fighting	Utilities Nov 2022	166.03	158353	11/23/2022 1

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Public Utilities Commission	Fire Fighting	Utilities Nov 2022	306.89	158353	11/23/2022 1
Public Utilities Commission	Library	Utilities Nov 2022	21.21	158353	11/23/2022 1
Public Utilities Commission	Library	Utilities Nov 2022	1,999.72	158353	11/23/2022 1
Public Utilities Commission	Library	Utilities Nov 2022	84.28	158353	11/23/2022 1
Public Utilities Commission	Liquor Store	Utilities Nov 2022	2,032.97	158353	11/23/2022 1
Public Utilities Commission	Central Garage	Utilities Nov 2022	2.87	158353	11/23/2022 1
Public Utilities Commission	Liquor Store	Utilities Nov 2022	55.88	158353	11/23/2022 1
Public Utilities Commission	Liquor Store	Utilities Nov 2022	69.34	158353	11/23/2022 1
Public Utilities Commission	Liquor Store	Utilities Nov 2022	37.62	158353	11/23/2022 1
Public Utilities Commission	SMEC Building	Utilities Nov 2022	105.01	158353	11/23/2022 1
Public Utilities Commission	SMEC Building	Utilities Nov 2022	37.62	158353	11/23/2022 1
Public Utilities Commission	Parking Lots	Utilities Nov 2022	210.42	158353	11/23/2022 1
Public Utilities Commission	Parking Lots	Utilities Nov 2022	181.41	158353	11/23/2022 1
Public Utilities Commission	Library	Utilities Nov 2022	37.62	158353	11/23/2022 1
Public Utilities Commission	SMEC Building	Utilities Nov 2022	1,881.24	158353	11/23/2022 1
Public Utilities Commission	Aquatic Park	Utilities Nov 2022	37.71	158353	11/23/2022 1
Public Utilities Commission	Aquatic Park	Utilities Nov 2022	27.26	158353	11/23/2022 1
Public Utilities Commission	Aquatic Park	Utilities Nov 2022	58.97	158353	11/23/2022 1
Public Utilities Commission	Aquatic Park	Utilities Nov 2022	183.63	158353	11/23/2022 1
Total for Public Utilities Commission			26,675.50		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	194.40	158072	11/02/2022 1
Total for Red Bull Distribution Company			194.40		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Paved Streets	KSI OGA 72x96 10 Ga 72x96 cut 1 pc 11x96	245.57	158218	11/17/2022 1
Total for Redi Haul Trailers, Inc			245.57		
<u>Regents of the University of MN</u>					
Regents of the University of MN	Lake Restoration	Oct 2022 Dutch Creek Bioreactor	541.95	158354	11/23/2022 1
Regents of the University of MN	Lake Restoration	Dutch Creek Bioreactor Sept 2022	933.56	158176	11/10/2022 1
Total for Regents of the University of MN			1,475.51		
<u>Rick Deboer Lettering & Signs</u>					
Rick Deboer Lettering & Signs	Mayor & Council	Vehicle Magnets for Parade Foster/Baarts	120.00	158309	11/18/2022 1
Rick Deboer Lettering & Signs	SMEC Building	Signs for SMEC Building Remove & Replace Step Logo	200.00	158219	11/17/2022 1
Total for Rick Deboer Lettering & Signs			320.00		
<u>River Bend Business Products</u>					
River Bend Business Products	Planning & Zoning	Office Supplies City Hall	13.30	158310	11/18/2022 1
River Bend Business Products	Planning & Zoning	Office Supplies City Hall	3.78	158177	11/10/2022 1
River Bend Business Products	Planning & Zoning	Office Supplies	11.85	158364	11/29/2022 1
River Bend Business Products	Planning & Zoning	Office Supplies	7.90	157994	10/28/2022 1
River Bend Business Products	Planning & Zoning	Office Supplies	11.41	157994	10/28/2022 1
River Bend Business Products	Parking Lots	Office Supplies	3.16	157994	10/28/2022 1
River Bend Business Products	Parking Lots	Office Supplies	4.74	158364	11/29/2022 1
River Bend Business Products	Parking Lots	Office Supplies City Hall	1.51	158177	11/10/2022 1

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River Bend Business Products	Parking Lots	Office Supplies	4.56	157994	10/28/2022 1
River Bend Business Products	Parking Lots	Office Supplies	0.51	157994	10/28/2022 1
River Bend Business Products	Parking Lots	Office Supplies City Hall	1.02	158310	11/18/2022 1
River Bend Business Products	Parking Lots	Office Supplies City Hall	5.32	158310	11/18/2022 1
River Bend Business Products	Planning & Zoning	Office Supplies	1.27	157994	10/28/2022 1
River Bend Business Products	Economic Development	Printer Usage SMEC 09/30/22 to 10/25/22	0.02	157994	10/28/2022 1
River Bend Business Products	Economic Development	Office Supplies	0.76	157994	10/28/2022 1
River Bend Business Products	Planning & Zoning	Office Supplies City Hall	2.55	158310	11/18/2022 1
River Bend Business Products	Economic Development	Office Supplies	4.74	157994	10/28/2022 1
River Bend Business Products	Economic Development	Office Supplies City Hall	2.27	158177	11/10/2022 1
River Bend Business Products	Economic Development	Office Supplies City Hall	1.53	158310	11/18/2022 1
River Bend Business Products	Economic Development	Office Supplies	7.11	158364	11/29/2022 1
River Bend Business Products	Economic Development	Office Supplies City Hall	7.98	158310	11/18/2022 1
River Bend Business Products	Economic Development	Office Supplies	6.85	157994	10/28/2022 1
River Bend Business Products	Engineering	Office Supplies City Hall	5.61	158310	11/18/2022 1
River Bend Business Products	Liquor Store	Office Supplies	4.74	158364	11/29/2022 1
River Bend Business Products	Liquor Store	Office Supplies City Hall	1.51	158177	11/10/2022 1
River Bend Business Products	Liquor Store	Office Supplies	3.16	157994	10/28/2022 1
River Bend Business Products	Liquor Store	Office Supplies	0.51	157994	10/28/2022 1
River Bend Business Products	Liquor Store	Office Supplies City Hall	5.32	158310	11/18/2022 1
River Bend Business Products	Liquor Store	Office Supplies City Hall	1.02	158310	11/18/2022 1
River Bend Business Products	Liquor Store	Office Supplies	4.56	157994	10/28/2022 1
River Bend Business Products	Building Inspection	Office Supplies	11.41	157994	10/28/2022 1
River Bend Business Products	Building Inspection	Office Supplies	11.85	158364	11/29/2022 1
River Bend Business Products	Building Inspection	Office Supplies	1.27	157994	10/28/2022 1
River Bend Business Products	Building Inspection	Office Supplies	7.90	157994	10/28/2022 1
River Bend Business Products	Engineering	Office Supplies	26.07	158364	11/29/2022 1
River Bend Business Products	Engineering	Office Supplies	2.79	157994	10/28/2022 1
River Bend Business Products	Engineering	Office Supplies City Hall	8.31	158177	11/10/2022 1
River Bend Business Products	Building Inspection	Office Supplies City Hall	2.55	158310	11/18/2022 1
River Bend Business Products	Building Inspection	Office Supplies City Hall	13.30	158310	11/18/2022 1
River Bend Business Products	Building Inspection	Office Supplies City Hall	3.78	158177	11/10/2022 1
River Bend Business Products	Engineering	Office Supplies	25.10	157994	10/28/2022 1
River Bend Business Products	Engineering	Office Supplies City Hall	29.25	158310	11/18/2022 1
River Bend Business Products	Engineering	Office Supplies	17.38	157994	10/28/2022 1
River Bend Business Products	Other General Gov't	No Parking East Signs Glows Parade	31.84	158310	11/18/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies	4.74	157994	10/28/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies	7.11	158364	11/29/2022 1
River Bend Business Products	Paved Streets	Office Supplies	4.56	157994	10/28/2022 1
River Bend Business Products	Paved Streets	Office Supplies City Hall	1.51	158177	11/10/2022 1
River Bend Business Products	Paved Streets	Office Supplies City Hall	5.32	158310	11/18/2022 1
River Bend Business Products	Paved Streets	Office Supplies City Hall	1.02	158310	11/18/2022 1
River Bend Business Products	Paved Streets	Office Supplies	0.51	157994	10/28/2022 1

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River Bend Business Products	Police Administration	Office Supplies City Hall	1.51	158177	11/10/2022 1
River Bend Business Products	Police Administration	Office Supplies	4.56	157994	10/28/2022 1
River Bend Business Products	Police Administration	Office Supplies	3.16	157994	10/28/2022 1
River Bend Business Products	Police Administration	Office Supplies	0.51	157994	10/28/2022 1
River Bend Business Products	Police Administration	Office Supplies City Hall	1.02	158310	11/18/2022 1
River Bend Business Products	Police Administration	Office Supplies City Hall	5.32	158310	11/18/2022 1
River Bend Business Products	Police Administration	Office Supplies	4.74	158364	11/29/2022 1
River Bend Business Products	Paved Streets	Office Supplies	4.74	158364	11/29/2022 1
River Bend Business Products	Paved Streets	Office Supplies	3.16	157994	10/28/2022 1
River Bend Business Products	Parks	Office Supplies	6.32	157994	10/28/2022 1
River Bend Business Products	Parks	Office Supplies City Hall	10.64	158310	11/18/2022 1
River Bend Business Products	Parks	Office Supplies City Hall	2.04	158310	11/18/2022 1
River Bend Business Products	Parks	Office Supplies City Hall	3.02	158177	11/10/2022 1
River Bend Business Products	Parks	Office Supplies	9.13	157994	10/28/2022 1
River Bend Business Products	Parks	Office Supplies	1.01	157994	10/28/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies	0.76	157994	10/28/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies	6.85	157994	10/28/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies City Hall	7.98	158310	11/18/2022 1
River Bend Business Products	Parks	Laminate Gomsrud Park Concept Ideas Display @ Fair	7.96	157994	10/28/2022 1
River Bend Business Products	Parks	Office Supplies	9.48	158364	11/29/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies Police Dept	147.97	157994	10/28/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies City Hall	1.53	158310	11/18/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies City Hall	2.27	158177	11/10/2022 1
River Bend Business Products	Lake Restoration	Office Supplies	4.74	158364	11/29/2022 1
River Bend Business Products	Lake Restoration	Office Supplies	0.51	157994	10/28/2022 1
River Bend Business Products	Lake Restoration	Office Supplies City Hall	1.51	158177	11/10/2022 1
River Bend Business Products	Lake Restoration	Office Supplies City Hall	1.02	158310	11/18/2022 1
River Bend Business Products	Lake Restoration	Office Supplies City Hall	5.32	158310	11/18/2022 1
River Bend Business Products	Lake Restoration	Office Supplies	4.56	157994	10/28/2022 1
River Bend Business Products	Director of Finance	Office Supplies	11.85	158364	11/29/2022 1
River Bend Business Products	Director of Finance	Office Supplies City Hall	2.55	158310	11/18/2022 1
River Bend Business Products	Director of Finance	Office Supplies	7.90	157994	10/28/2022 1
River Bend Business Products	Director of Finance	Office Supplies City Hall	3.78	158177	11/10/2022 1
River Bend Business Products	Director of Finance	Office Supplies	11.41	157994	10/28/2022 1
River Bend Business Products	Director of Finance	Office Supplies	1.27	157994	10/28/2022 1
River Bend Business Products	Director of Finance	Office Supplies City Hall	13.30	158310	11/18/2022 1
River Bend Business Products	Lake Restoration	Office Supplies	3.16	157994	10/28/2022 1
River Bend Business Products	Recording & Reporting	Office Supplies City Hall	2.55	158310	11/18/2022 1
River Bend Business Products	Recording & Reporting	Office Supplies City Hall	3.78	158177	11/10/2022 1
River Bend Business Products	Recording & Reporting	Office Supplies	11.85	158364	11/29/2022 1
River Bend Business Products	City Manager	Office Supplies City Hall	2.55	158310	11/18/2022 1
River Bend Business Products	City Manager	Office Supplies	1.27	157994	10/28/2022 1
River Bend Business Products	Recording & Reporting	Office Supplies	11.41	157994	10/28/2022 1

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River Bend Business Products	Recording & Reporting	Office Supplies	7.90	157994	10/28/2022 1
River Bend Business Products	Recording & Reporting	Office Supplies	1.27	157994	10/28/2022 1
River Bend Business Products	Recording & Reporting	Office Supplies City Hall	13.30	158310	11/18/2022 1
River Bend Business Products	City Manager	Office Supplies City Hall	13.30	158310	11/18/2022 1
River Bend Business Products	City Manager	Office Supplies	7.90	157994	10/28/2022 1
River Bend Business Products	City Manager	Office Supplies City Hall	3.78	158177	11/10/2022 1
River Bend Business Products	City Manager	Office Supplies	11.41	157994	10/28/2022 1
River Bend Business Products	City Manager	Office Supplies	11.85	158364	11/29/2022 1
River Bend Business Products	City Manager	Laminate Outside Directional Signage Community Center Open House	2.97	157994	10/28/2022 1
River Bend Business Products	Fire Fighting	Office Supplies	9.48	158364	11/29/2022 1
River Bend Business Products	Fire Fighting	Office Supplies	1.01	157994	10/28/2022 1
River Bend Business Products	Fire Fighting	Office Supplies City Hall	3.02	158177	11/10/2022 1
River Bend Business Products	Fire Fighting	Office Supplies City Hall	10.64	158310	11/18/2022 1
River Bend Business Products	Fire Fighting	Office Supplies	6.32	157994	10/28/2022 1
River Bend Business Products	Fire Fighting	Office Supplies	9.13	157994	10/28/2022 1
River Bend Business Products	Airport	Office Supplies	11.85	158364	11/29/2022 1
River Bend Business Products	Airport	Office Supplies City Hall	13.30	158310	11/18/2022 1
River Bend Business Products	Airport	Office Supplies City Hall	2.55	158310	11/18/2022 1
River Bend Business Products	Fire Fighting	Office Supplies City Hall	2.04	158310	11/18/2022 1
River Bend Business Products	Airport	Office Supplies	1.27	157994	10/28/2022 1
River Bend Business Products	Airport	Office Supplies	11.41	157994	10/28/2022 1
River Bend Business Products	Airport	Office Supplies	7.90	157994	10/28/2022 1
River Bend Business Products	Airport	Office Supplies City Hall	3.78	158177	11/10/2022 1
River Bend Business Products	Data Processing	Office Supplies City Hall	7.98	158310	11/18/2022 1
River Bend Business Products	Data Processing	Office Supplies	4.74	157994	10/28/2022 1
River Bend Business Products	Data Processing	Office Supplies	7.11	158364	11/29/2022 1
River Bend Business Products	Data Processing	Office Supplies City Hall	2.27	158177	11/10/2022 1
River Bend Business Products	Data Processing	Office Supplies	6.85	157994	10/28/2022 1
River Bend Business Products	Data Processing	Office Supplies	0.76	157994	10/28/2022 1
River Bend Business Products	Data Processing	Office Supplies City Hall	1.53	158310	11/18/2022 1
Total for River Bend Business Products			898.73		
<u>Rogers Asphalt, LLC</u>					
Rogers Asphalt, LLC	Parks	Final Pymnt Tennis Courts Resurface Vet's Park	2,336.40	157995	10/28/2022 1
Total for Rogers Asphalt, LLC			2,336.40		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Nov 2022 Snow Removal Airport	3,200.00	157996	10/28/2022 1
Rosburg, Brian	Airport	Dec 2022 Snow Removal Airport	3,200.00	158311	11/18/2022 1
Total for Rosburg, Brian			6,400.00		
<u>Rosenbauer South Dakota, LLC</u>					
Rosenbauer South Dakota, LLC	Fire Fighting	Freighliner Chassis Township Fire Truck #7	93,095.00	158220	11/17/2022 1
Total for Rosenbauer South Dakota, LLC			93,095.00		
<u>Round Lake Vineyards & Winery LLC</u>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	513.00	158073	11/02/2022 1

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Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	300.00	158312	11/18/2022 1
Total for Round Lake Vineyards & Winery LLC			813.00		
<u>Sanow, Chad</u>					
Sanow, Chad	Crime Control & Investigation	Reimbursement for Safety Eye Wear	289.68	0	11/18/2022 1
Total for Sanow, Chad			289.68		
<u>SGA Group, Inc</u>					
SGA Group, Inc	Parks	Redevelopment Plan Gomsrud Park 09/07 to 10/26/2022	4,844.26	158355	11/23/2022 1
Total for SGA Group, Inc			4,844.26		
<u>Smith, Tollefson, Rahrck & Cass</u>					
Smith, Tollefson, Rahrck & Cass	Other General Gov't	Attorney's Fees & Services July 1 to Sept 30, 2022	12,840.40	157997	10/28/2022 1
Total for Smith, Tollefson, Rahrck & Cass			12,840.40		
<u>Snap-On Industrial</u>					
Snap-On Industrial	Paved Streets	DEAD/BLW/48OZ SFT/GR HM	52.04	158313	11/18/2022 1
Snap-On Industrial	Paved Streets	3PC MLT/POS Prybar Set Tools New Public Works Bldg	495.08	157998	10/28/2022 1
Snap-On Industrial	Paved Streets	SparkPlg Skt New Tools Public Works Bldg	50.66	157998	10/28/2022 1
Snap-On Industrial	Central Garage	Master Heat Gun 1200F 120V City Shop	176.88	158221	11/17/2022 1
Total for Snap-On Industrial			774.66		
<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	158178	11/10/2022 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	Liquor	-6.74	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	168.00	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,467.42	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	20.15	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	4.65	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	40.30	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,414.84	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	63.55	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,552.85	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	480.00	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	1,594.90	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	-67.12	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.81	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	161.20	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,630.73	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	24.80	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	9,919.67	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	820.00	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	64.84	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	2,247.12	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	17.31	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	26.09	158314	11/18/2022 1

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Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	12.40	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	76.91	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	577.69	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	26.61	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	-67.12	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	78.00	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	540.00	158314	11/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	3,181.74	158074	11/02/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	9.30	158074	11/02/2022 1
Total for Southern Glazer's Wine & Spirits of MN			33,081.90		
<u>Squeegee Brothers</u>					
Squeegee Brothers	Library	Nov 2022 Window Cleaning Library	150.00	158179	11/10/2022 1
Squeegee Brothers	General Government Buildings	Outside Lower Level Window Cleaning City Hall 09/26 to 10/21/22	80.00	157999	10/28/2022 1
Squeegee Brothers	Airport	Outside & Entry Window Cleaning Oct 2022 Airport	90.00	158179	11/10/2022 1
Total for Squeegee Brothers			320.00		
<u>Steuber</u>					
Steuber	Airport	New Christmas Tree to Replace Old One at Airport	53.69	0	11/18/2022 1
Total for Steuber			53.69		
<u>Streicher's</u>					
Streicher's	Fiscal Sponsor	Wedge It Portable Light Weight Door Stop	44.95	158222	11/17/2022 1
Streicher's	Crime Control & Investigation	Uniforms Police Dept	3,631.99	158000	10/28/2022 1
Streicher's	Crime Control & Investigation	Double Pymnt for 9MM Practice Ammo from Jan 2022	-743.31	158000	10/28/2022 1
Total for Streicher's			2,933.63		
<u>Subway</u>					
Subway	Elections	General Election Food	216.00	158001	10/28/2022 1
Total for Subway			216.00		
<u>Superior Vision Insurance Inc NGLIC</u>					
Superior Vision Insurance Inc NGLIC	Health Insurance	Nov & Dec 2022 Vision Premiums	858.90	158315	11/18/2022 1
Total for Superior Vision Insurance Inc NGLIC			858.90		
<u>Tallgrass Cider</u>					
Tallgrass Cider	Liquor - Mdse for Resale	Beer	164.00	158316	11/18/2022 1
Total for Tallgrass Cider			164.00		
<u>Team Laboratory Chemical, LLC</u>					
Team Laboratory Chemical, LLC	Paved Streets	Fine Road Patch	906.75	158057	11/02/2022 1
Team Laboratory Chemical, LLC	Ice & Snow Removal	Mr Slick	326.75	158057	11/02/2022 1
Total for Team Laboratory Chemical, LLC			1,233.50		
<u>The Garland Company</u>					
The Garland Company	Library	Roof Repair at the Library	421.66	158025	11/01/2022 1
Total for The Garland Company			421.66		
<u>Thrive Pass</u>					
Thrive Pass	Health Insurance	January thru Sept 2022 Minimum Fees FSA & COBRA	645.00	158365	11/29/2022 1
Thrive Pass	Health Insurance	October FSA Admin Fees, COBRA Minimum	170.00	158356	11/23/2022 1
Total for Thrive Pass			815.00		

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<u>Tonneson</u>					
Tonneson	Building Inspection	Contracted Bldg Official Services 10/26 & 10/31	960.00	0	11/02/2022 1
Tonneson	Building Inspection	Contracted Bldg Official Services 10/04 to 10/25/2022	4,800.00	0	11/02/2022 1
		Total for Tonneson	5,760.00		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,061.28	158317	11/18/2022 1
Tow Distributing	Liquor - Mdse for Resale	Beer	23,425.04	158317	11/18/2022 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,159.87	158075	11/02/2022 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	32.00	158317	11/18/2022 1
Tow Distributing	Liquor - Mdse for Resale	Beer	29,056.16	158075	11/02/2022 1
Tow Distributing	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	192.00	158317	11/18/2022 1
		Total for Tow Distributing	54,926.35		
<u>Tran</u>					
Tran	Non-departmental	Refund Check 013691-002, 1153 Highway 15 S	81.82	158357	11/23/2022 1
		Total for Tran	81.82		
<u>Truck Center Companies East LLC</u>					
Truck Center Companies East LLC	Road & Bridge Equipment	U Bolt Kit Truck #102	87.16	158058	11/02/2022 1
Truck Center Companies East LLC	Road & Bridge Equipment	Radiator Truck #100	1,227.20	158058	11/02/2022 1
Truck Center Companies East LLC	Fire Fighting	Radiator Cap Fire #7	9.02	158366	11/29/2022 1
Truck Center Companies East LLC	Fire Fighting	Air Spring Kit Fire #7	54.34	158366	11/29/2022 1
Truck Center Companies East LLC	Fire Fighting	Reprogram DEF Header Fire Rescue Truck	542.52	158366	11/29/2022 1
Truck Center Companies East LLC	Fire Fighting	Reprogram DEF Header Fire Rescue Truck	-542.52	158366	11/29/2022 1
		Total for Truck Center Companies East LLC	1,377.72		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	2022 Fearless Forecaster Ad Sponsor Liquor Store	110.00	158076	11/02/2022 1
		Total for Truman Tribune	110.00		
<u>ULINE</u>					
ULINE	Paved Streets	Wire Wide Span Rack, Add'l Shelves 1/2 Park, 1/2 Street	1,551.65	158180	11/10/2022 1
ULINE	Parks	Wire Wide Span Rack, Add'l Shelves 1/2 Park, 1/2 Street	1,551.65	158180	11/10/2022 1
		Total for ULINE	3,103.30		
<u>Ulland Brothers</u>					
Ulland Brothers	Parks	Pay Estimate 9 & Final I-90 Ped/Bike Trail & Bridge 09/27/22	32,258.22	158224	11/17/2022 1
		Total for Ulland Brothers	32,258.22		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Blacktop N Grant, S Prairie, S Hampton & S Orient	599.26	158181	11/10/2022 1
Valley Asphalt Products	Paved Streets	Blacktop East Amber	1,835.24	158181	11/10/2022 1
Valley Asphalt Products	Paved Streets	Blacktop Winter Mix	2,443.00	158181	11/10/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	1,308.06	158181	11/10/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	626.08	158181	11/10/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	645.74	158181	11/10/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	1,215.18	158181	11/10/2022 1
		Total for Valley Asphalt Products	8,672.56		
<u>Van Egdome</u>					

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Van Egdom	Crime Control & Investigation	Alcohol Complaine Checks 10/26 & 10/29/22	100.00	158059	11/02/2022 1
Total for Van Egdom			100.00		
<u>Verizon Wireless</u>					
Verizon Wireless	Crime Control & Investigation	09/21 to 10/20/2022 Cell Phones Police Dept	1,692.02	158060	11/02/2022 1
Verizon Wireless	Parks	09/21 to 10/20/2022 Cell Phones Park Dept	92.30	158060	11/02/2022 1
Verizon Wireless	Paved Streets	09/21 to 10/20/2022 Cell Phones Street Dept	61.60	158060	11/02/2022 1
Verizon Wireless	Airport	09/21 to 10/20/2022 Cell Phone Airport	46.15	158060	11/02/2022 1
Verizon Wireless	Data Processing	09/24 to 10/23/2022 Backup Router	10.02	158060	11/02/2022 1
Verizon Wireless	Director of Finance	09/21 to 10/20/2022 Cell Phone Accounting Dept	46.15	158060	11/02/2022 1
Verizon Wireless	City Manager	09/21 to 10/20/2022 Cell Phone City Admin	46.15	158060	11/02/2022 1
Verizon Wireless	Planning & Zoning	09/21 to 10/20/2022 Cell Phone Planning & Zoning	46.15	158060	11/02/2022 1
Verizon Wireless	Building Inspection	09/21 to 10/20/2022 Cell Phone Bldg Insp	46.15	158060	11/02/2022 1
Verizon Wireless	Engineering	09/21 to 10/20/2022 Cell Phone Engineering	96.17	158060	11/02/2022 1
Verizon Wireless	Aquatic Park	09/21 to 10/20/2022 Cell Phone Aquatic Park	46.15	158060	11/02/2022 1
Total for Verizon Wireless			2,229.01		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	158077	11/02/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	576.00	158077	11/02/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	301.50	158077	11/02/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	21.00	158077	11/02/2022 1
Total for Vinocopia, Inc			1,018.50		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel/Motel Tax Sept 2022 due In Oct 2022 \$17,922.14 Less 5 %	17,026.03	158061	11/02/2022 1
Total for Visit Fairmont			17,026.03		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	Incubator Building	Janitorial & Rug Service Incubator Nov 2022	137.00	158182	11/10/2022 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Nov 2022 Airport	316.00	158182	11/10/2022 1
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial service Fire Dept Nov 2022	389.00	158182	11/10/2022 1
Voss Cleaning Services, Inc.	Paved Streets	Janitorial & Rug Service Park/Street Dept Nov 2022	232.50	158182	11/10/2022 1
Voss Cleaning Services, Inc.	General Government Buildings	Nov 2022 Cleaning City Hall	764.00	158182	11/10/2022 1
Voss Cleaning Services, Inc.	Parks	Janitorial & Rug Service Park/Street Dept Nov 2022	232.50	158182	11/10/2022 1
Voss Cleaning Services, Inc.	SMEC Building	Nov 2022 Cleaning SMEC	902.00	158182	11/10/2022 1
Voss Cleaning Services, Inc.	Library	Oct 2022 Cleaning Library	925.00	158182	11/10/2022 1
Total for Voss Cleaning Services, Inc.			3,898.00		
<u>Walker</u>					
Walker	Crime Control & Investigation	Fuel for City Vehicle	31.75	0	11/23/2022 1
Walker	Crime Control & Investigation	Wiper Blades for City Vehicle	27.71	0	11/23/2022 1
Walker	Crime Control & Investigation	Development, Mgmt, & Control of Drug Formants 11/14 to 11/17/22	177.00	0	11/23/2022 1
Total for Walker			236.46		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Removal Incubator Oct 2022	461.69	158183	11/10/2022 1
Total for Waste Management Of So MN			461.69		
<u>Waterville Food & Ice, Inc.</u>					

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Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	57.95	158078	11/02/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	204.60	158078	11/02/2022 1
Total for Waterville Food & Ice, Inc.			262.55		
<u>Weiss</u>					
Weiss	Culture & Rec Charges	Refund for Cedar Creek Park Per Nick Mishap W Cleaning	80.53	158358	11/23/2022 1
Total for Weiss			80.53		
<u>Wex Health, Inc.</u>					
Wex Health, Inc.	Health Insurance	HSA Admin Fees Oct 2022	104.50	158185	11/10/2022 1
Total for Wex Health, Inc.			104.50		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	200.00	158079	11/02/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	5.70	158318	11/18/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	2.37	158079	11/02/2022 1
Wine Merchants	Liquor - Mdse for Resale	Wine	432.00	158318	11/18/2022 1
Total for Wine Merchants			640.07		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Paved Streets	Latch, Pocket Street #823	180.28	158026	11/01/2022 1
Total for Yeager Implement, Inc.			180.28		
<u>Zarling, Julie</u>					
Zarling, Julie	Health Insurance	Biometric Screening Supplies	216.60	0	11/23/2022 1
Total for Zarling, Julie			216.60		
<u>Zeiger</u>					
Zeiger	Liquor Store	3 Liquor Store Shirts Per AFSCME Contract	121.11	158002	10/28/2022 1
Total for Zeiger			121.11		
<u>Zelaya</u>					
Zelaya	Non-departmental	Refund Check 017038-001, 721 E 7TH ST	0.26	158038	11/01/2022 1
Zelaya	Non-departmental	Refund Check 017038-001, 721 E 7TH ST	0.69	158038	11/01/2022 1
Zelaya	Non-departmental	Refund Check 017038-001, 721 E 7TH ST	0.26	158038	11/01/2022 1
Zelaya	Non-departmental	Refund Check 017038-001, 721 E 7TH ST	0.02	158038	11/01/2022 1
Zelaya	Non-departmental	Refund Check 017038-001, 721 E 7TH ST	0.18	158038	11/01/2022 1
Total for Zelaya			1.41		
			973,860.36		