

# FAIRMONT CITY COUNCIL AGENDA

Monday, January 9, 2023, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
  - 2.1 Administration of Oaths of Office (03)
3. **Approval of Agenda**
4. **Recognition/Presentations**
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) (07)
6. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business)
  - A. **Minutes**
    - 6.A.1 Regular Meeting, December 12, 2022 (08)
  - B. **Check Registers**
    - 6.B.1 Accounts Payable December 2022 (13)
  - C. **Other**
    - 6.C.1 Fairmont Fire Fighters' Officer Election (14)
    - 6.C.2 Event Permit, Fairmont Lakes Foundation, Inc. – Ice Fishing Contest at Gomsrud Park, January 28, 2023 (15)
    - 6.C.3 License Application for the Sale of Edible Products Infused with THC, Advanced Core, LLC (18)
7. **Public Hearings**
8. **Old Business**
  - 8.1 Ordinance 2022-14 Amending Chapter 26 of the City Code Regarding Water-oriented Accessory Structures (19)

<b>9.</b>	<b>New Business</b>	
9.1	Official Designations	(34)
9.2	City Attorney	(36)
9.3	2023 Boards & Commission Appointments	(45)
9.4	2023 Council Liaison Assignments	(46)
9.5	Community Center	(47)
9.6	Gomsrud Park	(59)
<b>10.</b>	<b>Council Discussion</b>	
<b>11.</b>	<b>Staff/Liaison Reports</b>	
A.	<b>Public Works</b>	
B.	<b>Finance</b>	
C.	<b>City Administrator</b>	
D.	<b>Mayor/Council</b>	
	Hasek – PUC, Airport	
	Kawecki – Library	
	Miller – FEDA	
<b>12.</b>	<b>Adjournment</b>	



Fairmont City Council  
January 9, 2023

Agenda Item: 2.1

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

**Subject:** Administration of Oaths of Office

**Policy/Action Requested:** City Clerk will administer the Oaths of Office to the newly elected Mayor and Council Members

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

**Recommendation:**

**Overview:**

Terms begin for the officers elected at the November 2022 general election on January 2, 2023. Elected officials may take the oath of office any time after receiving a certificate of election (Minnesota Statute 412.02, Subd. 2).

Lee C. Baarts, Mayor; Jay Maynard, Ward 1 Council Member; and Deb Foster, Ward 3 Council Member have all already been sworn into office as evidenced by the attached Oaths of Office. The administration of the oaths of office at tonight's meeting is for ceremonial purposes for the first meeting of the City Council in 2023.

**Budget Impact:** N/A

**Attachments:** Oaths of Office

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

State of Minnesota }  
County of Martin } s. s.  
City of Fairmont }

I, Lee C. Baarts do solemnly swear  
that I will support the Constitution of the United States and of the State of Minnesota, and faithfully  
perform and \_\_\_\_\_ discharge the duties of the office of  
Mayor \_\_\_\_\_ of the City of Fairmont, in the County of Martin  
and State of Minnesota, to the best of my judgement and ability. So help me God.

X

Lee C. Baarts  
Lee C. Baarts

Subscribed and sworn to before me this

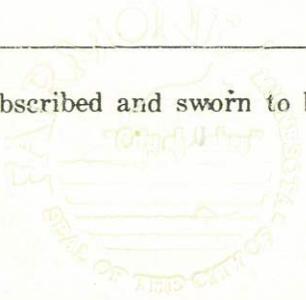
4th

day of

January 2023

Patricia J. Monsen

Patricia J. Monsen, City Clerk





State of Minnesota }  
County of Martin } s. s.  
City of Fairmont }

I, Deb Foster do solemnly swear  
that I will support the Constitution of the United States and of the State of Minnesota, and faithfully  
perform and \_\_\_\_\_ discharge the duties of the office of  
Ward 3 Council Member of the City of Fairmont, in the County of Martin  
and State of Minnesota, to the best of my judgement and ability. So help me God.

X Deb Foster  
Deb Foster

Subscribed and sworn to before me this 4th day of January 2023  
Patricia J. Monsen  
Patricia J. Monsen, City Clerk



Fairmont City Council  
January 9, 2023

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

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



Fairmont City Council  
January 9, 2023

Agenda Item: 6.A.1

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

**Subject:** Council Minutes from Regular Meeting on December 12, 2022

**Policy/Action Requested:** To Approve City Council Minutes from December 12, 2022

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Approval

**Overview:**

**Budget Impact:** N/A

**Attachments:** City Council Minutes Regular Meeting, December 12, 2022

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

The minutes of the Fairmont City Council meeting held on Monday, December 12, 2022, at the City Hall Council Chambers.

Mayor Deborah J. Foster called the meeting to order at 6:00 p.m.

Council Members Wayne Hasek, Britney Kawecki, Randy Lubenow, Michele Miller and Bruce Peters were present. Also in attendance: City Administrator Cathy Reynolds, Finance Director Paul Hoye, Chief of Police Mike Hunter, Assistant Finance Director Julie Zaring, Economic Development Coordinator Ned Koppen, Planner/Zoning Official Peter Bode, City Clerk Patricia Monsen and City Attorney Mark Rahrck, via telephone.

Council Member Kawecki made a motion to remove item 6.C.6 Purchase of Pickup Trucks from the consent agenda and address it as item 9.8 under new business. Council Member Lubenow seconded the motion and the motion carried. Council Member Peters made a motion to approve the amended agenda. Council Member Hasek seconded the motion and the motion passed.

Mayor Foster recognized the following city employees for their years of service: Mark Drever, Street Department, 10 years; Paul Hargan, Fire Department, 15 years; Jeff Miller, Fire Department, 15 years; and Brandon Scott, Fire Department, 20 years.

Reynolds presented Certificates of Election to Lee C. Baarts as Mayor, Jay Maynard, Ward 1 City Council Member and Deb Foster, Ward 3 City Council Member.

During Public Comment, the following Fairmont residents spoke in favor of the community center: Jay Maynard, Kristy Olson, Megan Brusky, Chad Brusky, Kate Grogin, Selvin Forsythe, Tam Plumhoff, Emily Lubenow, Brenda Lubenow, Amber Hanson, Isaac Abel, Chuck Omvig, Beth Kloeckner, Carolyn Bird, Tabitha Johnson, Vicky Schulte, Ruth Cyphers, Kelly Iverson, Randy Lubenow and Neil Johnson. The following non-residents spoke in favor of the community center: Dianne Bettin, Bonnie Vetter, Bryan Gregor, Hannah Neusch, Karl Vlieger, Deb Barnes, Patti Mathews, Hayley Luther, Celia Simpson, Cathy Celander and Steve Pomerence. Residents Rin Porter and Nathan Scott spoke in favor of the community center and in support of having the Human Rights Commission reinstated. The following residents voiced their concerns about a community center: Terry Riggs and Sandy Meschke.

Council Member Peters made a motion to approve the Consent Agenda. Council Member Hasek seconded the motion and the motion carried. Items on the Consent Agenda were: minutes from the November 28, 2022 city council meeting; **Resolution 2022-41**, establishing the City of Fairmont's 2023 polling place; Temporary On-Sale Liquor Licenses for Martin County Preservation Association, d/b/a Red Rock Center for January 21, 2023, March 4, 2023 and April 13 and 14, 2023; 2023 license renewals for cigarette, refuse hauling, taxi and theater; appointing Brian Roggow to the FEDA Board; and P.O. 14486 for ILS Design Services by KLJ Engineering for \$50,000 for the design of the new instrument landing system.

Mayor Foster opened the public hearing on proposed **Ordinance 2022-14** amending Chapter 26 of the City Code regarding water-oriented accessory structures. No public comment was received. Council Member Peters made a motion to close the public hearing. Council Member Miller seconded the motion and the motion carried.

Mayor Foster opened the public hearing on the payable 2023 property tax levy and 2023 budget. Finance Director Hoye and Assistant Finance Director Zarling presented the payable 2023 property tax levy and 2023 budget. Residents Terie Larson, Chuck Omvig, Terry Riggs, Carolyn Bird and Carl Vlieger commented on the budget and tax levy. Council Member Miller made a motion to close the public hearing. Council Member Peters seconded the motion and the motion carried.

Council Member Kawecki made a motion to recall all motions made for the community center on November 28<sup>th</sup> and would like to go back to the resolution that we made with the Foundation in the past for them to raise 6 million and council explore other options to fund the 1.5 million for compressor and mechanics for the hockey arena, including removing the \$850,000 for Gomsurd Park from the local option sales tax and working with the Hockey Association to raise funds on their own and explore other funding options to raise the 1.5 million needed. Also, look at new market tax credit, complete state bonding and ½ cent sales tax to complete a community center that includes a YMCA and ice arena in one building at the same time, if able. Council Member Lubenow seconded the motion. On roll call: Council Members Kawecki and Lubenow voted aye. Council Members Hasek, Miller and Peters voted nay. Mayor Foster declared said motion failed. Council Member Miller made a motion to explore additional funding options, including new market tax credits, state bonding and local option sales tax to go towards a community center/hockey arena to be built at the same time. Council Member Hasek seconded the motion. On roll call: Council Members Miller, Peters and Hasek voted aye. Council Members Kawecki and Lubenow voted nay. Mayor Foster declared said motion passed.

Council Member Miller made a motion to approve **Resolution 2022-43**, adopting the 2023 property tax levy and ordering its certification to the Martin County Auditor by December 28, 2022. Council Member Peters seconded the motion. On roll call: Council Members Miller, Peters and Hasek voted aye. Council Members Lubenow and Kawecki voted nay. Mayor Foster declared said motion passed.

Council Member Miller made a motion to approve **Resolution 2022-44**, adopting the 2023 budget. Council Member Peters seconded the motion. On roll call: Council Members Miller, Peters and Hasek voted aye. Council Members Kawecki and Lubenow voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2022-45**, relating to softened water service rates. Council Member Miller seconded the motion. On roll call: Council Members Peters, Hasek, Kawecki and Miller voted aye. Council Member Lubenow voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2022-46**, relating to public utility wastewater rates. 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.

Council Member Lubenow made a motion to approve **Resolution 2022-42**, the de-certification of TIF districts 22 Bank Midwest and 23 Kahler Automation. Council Member Kawecki seconded the motion and the motion carried.

Council Member Miller made a motion to approve a conditional use permit for a boathouse at 420 Lake Aires Road. Council Member Kawecki seconded the motion and the motion carried.

Council Member Hasek made a motion to approve the contact with AFSCME for January 2023 – December 31, 2025. Council Member Peters seconded the motion and the motion carried.

Council Member Miller made a motion to approve the contract with LELS for January 2023 – December 31, 2025. Council Member Peters seconded the motion and the motion carried.

Council Member Peters made a motion to approve the annual wage adjustment and employee handbook changes for non-union employees. Council Member Miller seconded the motion and the motion carried.

Council Member Peters made a motion to approve **Resolution 2022-47**, accepting donations to the city. Council Member Miller seconded the motion. On roll call: Council Members Hasek, Kawecki, Lubenow, Miller and Peters voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve P.O. 14498 for the purchase of a new pickup for the Fire Department. Council Member Lubenow seconded the motion and the motion carried.

Council Member Miller made a motion to approve P.O. 14497 for the purchase of a new pickup for the Line Department. Council Member Peters seconded the motion and the motion carried.

Council Member Miller made a motion to approve P.O. 14309 for the purchase of a new pickup for the Water Plant. Council Member Peters seconded the motion and the motion carried.

Council Member Peters made a motion to approve P.O. 14491 for the purchase of a new pickup for the Wastewater Plant. Council Member Lubenow seconded the motion and the motion carried.

Council Member Peters made a motion to approve P.O. 14492 for the purchase of a new pickup for the Water Plant. Council Member Miller seconded the motion and the motion carried.

Council Member Peters made a motion to approve P.O. 14499 for the purchase of a new pickup for the Street Department. Council Member Miller seconded the motion and the motion carried.

Reynolds reported that the city has hired a new Water Resources/Engineering Tech who will be starting on Thursday. The AMI project for the electric meters is ongoing. The water meter installation will begin January 4, 2023. Information about the project will be mailed to residents. Information on the Gomsrud Park revitalization will be brought to a January meeting to look at phasing. The zoning code update is moving forward and a work session will be scheduled for February or March to review. Building permit information in November shows 15.6 million in 2022 to date, with four new homes being built. Interviews for the Public Works Director/City Engineer are scheduled for the first week of January.

Councilor Hasek reported that the PUC reviewed chemical costs for the water and wastewater departments. They also reviewed and discussed the budget.

Mayor Foster thanked Councilors Lubenow and Peters for their service to the city.

A motion was made by Council Member Peters, seconded by Council Member Miller and carried to adjourn the meeting at 10:38 p.m.

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Deborah J. Foster, Mayor

ATTEST:

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Patricia J. Monsen, City Clerk



Fairmont City Council  
January 9, 2023

Agenda Item: 6.B.1

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

**Subject:** Accounts Payable December 2022

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

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Approval of the payment of the December 2022 bills.

**Overview:**

**Budget Impact:** N/A

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

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



Fairmont City Council  
January 9, 2023

Agenda Item: 6.C.1

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

**Subject:** Fairmont Fire Fighters’ Officer Election

**Policy/Action Requested:** To approve the officer election of the Fairmont Fire Department

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Approval

**Overview:** The Fairmont Fire Department held annual elections on December 14, 2022. The Council must approve the election results for them to be final. There were no changes from 2022.

- Chief – Bryan Kastning
- Deputy Chief – Colby Whitmore
- Captain – Tim Miller
- 1<sup>st</sup> Lieutenant – Rob Iverson
- 2<sup>nd</sup> Lieutenant – Matt Streit
- Secretary – Dan Stensland

**Budget Impact:** N/A

**Attachments:** N/A

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



Fairmont City Council  
January 9, 2023

Agenda Item: 6.C.2

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

Subject: Event Permit – Fairmont Lakes Foundation, Inc. – Ice Fishing Contest, January 28, 2023

Policy/Action Requested: Motion to approve an Event Permit for the Fairmont Lakes Foundation, Inc. to hold an Ice Fishing Contest on January 28, 2023, at Gomsrud Park.

Vote Required:  Simple Majority  Roll Call

Recommendation: Approval

Overview: The Fairmont Lakes Foundation, Inc. has made application for an Event Permit to hold an Ice Fishing Contest on January 28, 2023, at Gomsrud Park.

Budget Impact: N/A

Attachments: Event Permit Application

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



EVENT APPLICATION/PERMIT

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

Date: 12-27-22 Permit Fee: \$15.00

Event: Fairmont Lakes Foundation INC Ice Fishing Contest

Sponsoring entity: FLF INC.

Address: Fairmont MN

Maximum estimated number of persons expected to attend at any one time: 250

Event coordinator(s): Jim Utermarck

Contact Info: 507-236-3942 Phone #

Jutermarck@gmail.com E-mail

Primary contacts (during event):

Name: Jim Utermarck Name

Cell#: 507-236-3942 Cell#

E-mail: Jutermarck@gmail.com E-mail

Event Start: Day/Date Saturday January 28th 2023 Time: 7:00 am

Event End: Day/Date Saturday January 28th 2023 Time: 2:00 pm

Setup: Day/Date Friday 1/27/23 Start time: ? End Time: ?

Teardown: Day/Date Saturday 1/28/23 Start time: 7:00 am End Time: 2:00 pm

1. Type and description of the event and a list of all activities to take place at the event.

Ice fishing contest at Gonsrud Shelter house - Registrations, weigh in on East 1/3 of the shelter house -

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

Gonsrud shelter house like in 2022 will need some extra Garbage cans by shelter house

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

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

Signature:   [Signature]   Title:   Barzo M...   Date:   12/27/22  

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

Office Use Only			
\$15.00 Fee Paid	Date: <u>  12/27/22  </u>	Received by: <u>  [Signature]  </u>	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date: <u>  1-9-23  </u>	Action:
City Administrator Approval	<input type="checkbox"/> Yes	No	Date

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



Fairmont City Council  
January 9, 2023

Agenda Item: 6.C.3

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

**Subject:** License Application for the Sale of Edible Products Infused with Tetrahydrocannabinol by Advanced Core, LLC

**Policy/Action Requested:** Motion to approve the license for the sale of edible products infused with tetrahydrocannabinol by Advanced Core, LLC.

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Approval

**Overview:** A license application for the sale of edible products infused with tetrahydrocannabinol was received from Cameron Kabe, d/b/a Advanced Core, LLC. The applicant has submitted the applicable paperwork and a successful background investigation has been completed. The applicant will be licensing a retail nutritional retail store located at 800 East Blue Earth Avenue.

**Budget Impact:** N/A

**Attachments:**

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



Fairmont City Council
January 9, 2023

Agenda Item: 8.1

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

Subject: Ordinance 2022-14 Amending Chapter 26 of the City Code Regarding Water-oriented Accessory Structures

Policy/Action Requested: Motion to adopt Ordinance 2022-14 as drafted.

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

Recommendation: The Planning Commission recommends approval of Ordinance 2022-14 as drafted.

Overview: City Council held a public hearing on Ordinance 2022-14 on December 12, 2022. There were no public comments apart from DNR's conditional approval comments. The ordinance is now on the agenda for second reading and is able to be adopted.

At its October 24 meeting, City Council instructed staff to prepare an ordinance bringing the City's management of watercraft and watercraft equipment structures in line with the DNR model and clarifying setbacks related to these structures.

Staff prepared Ordinance 2022-14 to do the following:

- 1. Delete "boathouse" as a definition and a conditional use of the shoreland management district. Our local use of the term "boathouse" conflicts with state rule and DNR's model ordinance.
2. Add "water-oriented accessory structure" as a definition and conditional use of the shoreland management district. This intends to allow one of these structures per lot between 10 and 50 feet from the ordinary high water level (OHWL), no larger than 250 square feet in size, in which a property owner may store watercraft or watercraft equipment.
3. Clarify that water-oriented accessory structures may be placed between 10 and 50 feet from the OHWL, and that accessory structures farther than 50 feet from OHWL are not water-oriented accessory structures and therefore do not need a conditional use permit.

This ordinance has been drafted in cooperation with Minnesota DNR. DNR has the authority to approve or deny amendments to local shoreland management ordinances and has given conditional approval of the amendment. Staff will seek final approval if the ordinance is adopted by City Council.

The Planning Commission met December 6 and recommends the ordinance as drafted.

Budget Impact: None

- Attachments: (1) Ordinance 2022-14
(2) Staff memo to Planning Commission
(3) DNR conditional approval

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

## ORDINANCE 2022-14

STATE OF MINNESOTA  
COUNTY OF MARTIN  
CITY OF FAIRMONT

### AN ORDINANCE AMENDING CHAPTER 26 OF THE CITY CODE REGARDING WATER-ORIENTED ACCESSORY STRUCTURES

**WHEREAS**, the Fairmont City Code regulates the use and location of Boathouses within the city limits; and,

**WHEREAS**, the Fairmont City Council desires to amend the definition of structures used primarily for storage of boating and marine equipment.

**NOW THEREFORE**, the City Council of the City of Fairmont does ordain:

- 1. Section 26-1. Definitions of the Fairmont City Code shall be amended as follows (deletions are ~~stricken~~, additions are underlined):**

#### **Sec. 26-1. Definitions.**

The following terms, as used in this chapter, shall have the meanings stated:

*Abutting* or *abuts* means areas or lots whose boundaries at least touch one (1) another at a single point, including areas or lots whose boundaries would touch but for an intervening public right-of-way including streets and alleys.

*Accessory structure or use* means a subordinate structure or use located on the same lot on which the principal building or use is situated and which is reasonably necessary and incidental to the conduct of the primary use of such building or main use. On waterfront lots accessory structures shall include ~~boathouses~~ water-oriented accessory structures, decks, permanent boat lifts and stairways.

*Agricultural* means an area in excess of five (5) contiguous acres used for the production of farm crops customary on open tracts of land and the accessory raising of livestock and poultry. The term shall also include incidental retail selling by the producer of products raised on the premises, provided that space necessary for parking of customers vehicles shall be furnished off the public right-of-way. The term does not include commercial feedlots or the commercial feeding of garbage to swine or other animals.

*Airport* means the municipal airport.

*Alley* means a public right-of-way twenty (20) feet or less in width, affording a secondary means of access to abutting property.

*Apartment* means a part of a building consisting of a room or suite of rooms which is used for a semi-permanent residence for one (1) family or an individual, and is equipped with cooking facilities, other than a boardinghouse, hotel or motel.

*Automobile repair—major* means the general repair, rebuilding or reconditioning of engines, motor vehicles or trailers, including body work, framework, welding and major painting service.

*Automobile repair—minor* means the replacement of any part or repair of any part which does not require the removal of the engine head or pan, engine, transmission or differential; incidental body and fender work, minor painting and upholstering service when said service above stated is applied to passenger automobiles, and trucks not in excess of seven thousand (7,000) pounds gross vehicle weight.

*Automobile wrecking and junkyard* means land or buildings where waste, discarded or salvaged materials are bought, kept, sold, stored, exchanged, packed, disassembled, or handled, including, but not limited to, scrap metal, rags, paper, hides, rubber products and products resulting from the wrecking of automobiles, other vehicles, or machinery.

*Basement* means a portion of a building located partly underground but having half or more of its floor-to-ceiling height below the average grade of the adjoining ground.

*Bed and breakfast inn* means an owner-or manager-occupied business other than a boardinghouse, hotel or motel, in which a room or rooms are rented on a nightly basis and in which only breakfast is included as part of the basic compensation, and where the rooms are single, habitable units used or intended to be used for living and sleeping, but not for cooking and eating purposes.

*Bluff* means a topographic feature such as a hill, cliff, or embankment having the following characteristics (an area with an average slope of less than eighteen (18) percent over a distance for fifty (50) feet or more shall not be considered part of the bluff):

- (1) Part or all of the feature is located in a shoreland area;
- (2) The slope rises at least twenty-five (25) feet above the ordinary high water level of the waterbody;
- (3) The grade of the slope from the toe of the bluff to a point twenty-five (25) feet or more above the ordinary high water level averages thirty (30) percent or greater; and
- (4) The slope shall drain toward the waterbody.

*Bluff impact zone* means a bluff and land located within twenty (20) feet from the top of a bluff.

*Boardinghouse* means a building other than a hotel containing at least one (1) dwelling unit, where for compensation and by prearrangement for definite periods lodging, or lodging and meals, are provided for one (1) to eight (8) persons not members of the principal family therein.

~~*Boathouse* means an accessory structure primarily used for storage of boating and marine equipment. Boathouses shall not be used for permanent habitation or contain sanitary facilities not connected to the municipal sewer and water system.~~

*Building* means any structure having a roof which may provide shelter or enclosure of persons, animals or chattel. When a structure is divided by area separation walls without openings, each portion of such building so separated shall be deemed a separate building.

*Building height* means the vertical distance from the average elevation of the finished lot grade at the front of the building to the highest point of the coping of a flat roof, or the deck line of a mansard roof or to the highest point of a gable, hip or gambrel roof.

*Building line* means the line beyond which no structure may project.

*Bulk materials* means uncontained solid matter such as powder, grain, stone, sand, sulphur, etc., that would become airborne if not covered.

*Business* means any occupation, employment or enterprise wherein merchandise is exhibited or sold, or which occupies time, attention, labor and materials, or where services are offered for compensation.

*Clear-cutting* means removal of an entire stand of trees or shrubs on waterfront lots.

*Commercial animal raising or kennel* means any premises where three (3) or more animals at any one (1) time, over six (6) months of age are owned, boarded and bred or offered for sale.

*Commercial feedlot* means any facility consisting of barns, confinement buildings, corrals, or fenced areas of any kind, for the purpose of breeding or feeding domestic livestock for the sole purpose of retail or wholesale sale. Commercial operation is that use that can be determined to be beyond what is for personal consumption.

*Commercial planned unit developments*, in shoreland means uses that provide transient, short-term lodging spaces, rooms, or parcels and where the operations are essentially service oriented. For example, hotel/motel accommodations, resorts, recreational vehicle and camping parks, retail, offices and other primarily service-oriented uses as defined in Minnesota Statutes, chapter 394.

*Comprehensive plan* means a compilation of material, statements, goals, standards and maps adopted by the planning commission and used by the commission in making recommendations for guiding the orderly development of the private and public sectors of the city.

*Conditional use* means those occupations, vocations, skills, arts, businesses, professions, or uses specifically designated in each zoning use district, which for their respective conduct, exercise or performance in such designated use districts may require reasonable but special, peculiar, unusual or extraordinary limitations, facilities, plans, structures, thoroughfares, conditions, modifications, or regulations in such use district for the promotion or preservation of the general public welfare, health, convenience, or safety therein and in the city and therefore may be permitted in such use district only by a conditional use permit.

*Condominium* means real estate, portions of which are designated for separate ownership and the remainder of which is designated for common ownership solely by the owners of those portions. Real estate is not a condominium unless the undivided interest in the common elements are vested in the unit owners.

*Curb level* means the mean level of the curb where it is not already in place.

*Daycare, home* means a family dwelling in which foster care, supervision and training for children of school or preschool age out of their home is provided during part of a day (less than twenty-four (24) hours) with no overnight accommodations or facilities and children are delivered and removed daily. The number to be cared for in one (1) daycare home shall not exceed ten (10) including the family's own children.

*Daycare, group nursery* means a service provided to the public, in which six (6) or more children of school or preschool age are cared for during established business hours. No overnight facilities are provided. The children are delivered and removed daily.

*Deck* in shoreland means a horizontal, enclosed platform with or without attached railings, seats, trellises, or other features, attached or functionally related to a principal use or site and at any point extending more than three (3) feet above ground.

*Duplex, triplex, and quad* means a dwelling structure on a single lot, having two (2), three (3), and four (4) units respectively, being attached by common walls and each unit equipped with separate sleeping, cooking, eating, living, and sanitation facilities.

*Dwelling* means that part of a building intended to be occupied for residential purposes, but not including rooms in motels, hotels, nursing homes, boarding houses, trailers, cabins or mobile homes.

*Dwelling, attached* means a dwelling which is joined to another dwelling at one (1) or more abutting walls.

*Dwelling, detached* means a single dwelling having a yard on all sides.

*Dwelling, multiple* means a structure or portion thereof intended and designed for three (3) or more dwellings.

*Dwelling, townhouse* means a single structure consisting of three (3) or more dwelling units on individual lots having one (1) or more walls abutting with another dwelling and designed to have all exits open directly to the outside.

*Dwelling, twin home* means two (2) single-family attached dwellings located on individual lots in such a manner that a common party wall is located on the common side lot line.

*Dwelling, two-family* means a dwelling on a single lot, designed or intended exclusively for occupancy by two (2) families living independently of each other, commonly referred to as a duplex.

*Dwelling, zero lot line* means two (2) to four (4) single-family dwellings attached by party walls in such a manner that the common party wall(s) are located on the common side or rear lot line(s). This definition includes but is not limited to such common references as twin homes.

*Dwelling site* means a designated location for residential use by one (1) or more persons using temporary or movable shelter, including camping and recreational vehicle site in the shoreland.

*Dwelling unit* means any structure or portion of a structure, or other shelter designed as short-or long-term living quarters for one (1) or more persons, including rental or timeshare accommodations such as motel, hotel, and resort rooms and cabins in the shoreland.

*Essential services* means the erection, construction, alteration, or maintenance of underground or overhead gas, electrical, steam, or water transmission and distribution systems, collection, communication, supply or disposal systems by public utilities, municipal or other governmental agencies.

*Extractive use* means the use of land for surface or subsurface removal of sand, gravel, rock, industrial minerals, other nonmetallic minerals, and peat not regulated under Minnesota Statutes, sections 93.44 to 93.51.

*Family* means one (1) or more persons each related by blood, marriage, or adoption, or group of not more than four (4) persons not so related maintaining a common household and using common cooking and kitchen facilities.

*Fence* means any partition, structure, wall or gate erected as a dividing marker, barrier or enclosure.

*Floor area* means the sum of the gross horizontal area of several floors of the building, measured from the exterior faces of the exterior walls.

*Floor area, habitable* means the same as floor area except that its application is limited to dwellings. It is measured from the interior faces of the interior walls, and excludes all unused cellars, garages, porches, attics, stairways, unimproved basements, storage, utility, heating rooms and similar areas.

*Floor area ratio (FAR)* means the floor area of the building or buildings on that zoning lot divided by the area of such zoning lot, or, in the case of planned developments-group projects by gross site area.

*Forest land conversion* means the clear cutting of forested lands to prepare for a new land use other than reestablishment of a subsequent forest stand.

*Garage, private* means an accessory building or accessory portion of the principal building which is intended for use to store the private passenger vehicles of the family or families resident upon the premises, and in which no business, service or industry is carried on.

*Hardship* means the property in question cannot be put to reasonable use under the conditions allowed by the official controls; the plight of the landowner is due to circumstances unique to his property, not created by the landowner; and the variance, if granted, will not alter the essential character of the locality. Economic considerations alone shall not constitute a hardship if a reasonable use for the property exists under terms of the official controls.

*Home occupation* means an accessory use of a dwelling unit for gainful employment involving the manufacture, provision, or sale of goods and services as regulated by this chapter.

*Hotel* means a building having provision for nine (9) or more guests in which lodging is provided with or without meals for compensation and which is open to transient or permanent guests or both, and where no provision is made for cooking in any guest room, and in which ingress and egress to and from all rooms is made through an inside lobby or office supervised by a person in charge.

*Housepet* means a dog, cat or any animal of a type customarily used for a pet by an individual family.

*Intensive vegetation clearing* means the complete removal of trees or shrubs in a contiguous patch, strip, row, or block.

*Large domestic animal* means horses, swine, cattle, llamas, camels, buffalo or other like animals.

*Livestock* means any domestic animal except a house pet—horses, swine, cattle, llamas, camels, buffalo, sheep, goats, rabbits, poultry or other like animals over one (1) year of age.

*Lot* means land occupied or to be occupied by a building and its accessory buildings together with such open spaces as are required under this chapter and having its principal frontage upon a public street or officially approved access.

*Lot area* means the area of lot in a horizontal plan bounded by the lot lines.

*Lot corner* means a lot situated at the junction of and abutting on two (2) or more intersecting streets, or a lot at the point of deflection in alignment of a continuous street, the interior angle of which does not exceed one hundred and thirty-five (135) degrees.

*Lot line* means the property line bounding a lot except that where any portion of a lot extends into the street right-of-way or a proposed street right-of-way, the line of such street right-of-way shall be the lot line for applying this chapter.

*Lot line, front* means that boundary of a lot which abuts an existing or dedicated private or public street, and in case of a corner lot it shall be the shortest dimension on a street except that a corner lot in a nonresidential area, shall be deemed to have frontage on both streets.

*Lot line, rear* means that boundary of a lot which is opposite the front lot line. If the rear lot line is less than ten (10) feet in length, or if the lot forms a point at the rear, the rear lot line shall be a line ten (10) feet in length within the lot, parallel to, and at the maximum distance from the front lot line. In the case of a corner lot in a nonresidential area, such line shall be parallel to the front line facing the existing or proposed main entrance.

*Lot of record* means a platted lot or metes and bounds parcel which has been recorded in the office of the register of deeds prior to June 30, 1986.

*Lot, through* means a lot which has a pair of opposite lot lines abutting two (2) substantially parallel streets, and which is not a corner lot. On a through lot, both street lines shall be front lot lines for applying this chapter.

*Lot, width* means the horizontal distance between the side lot lines of a lot measured parallel to the front lines of the lot at the front building setback line.

*Manufactured home, single family* means a manufactured, transportable, single-family dwelling unit, suitable for year-round occupancy and containing water supply, waste disposal and electrical conveniences designed for attachment to outside systems. A manufactured home is designed so that it is or may be mounted on wheels and used as a conveyance on highways and streets.

*Manufactured home park* means a contiguous parcel of land which has been developed and is licensed for the placement of mobile homes.

*Mini-storage or self-storage* means a building or group of buildings in a controlled access or fenced area that contains varying sizes of individual compartmentalized units, which are accessed by separate exterior doorways for each unit, designed for the storage of property for individuals, organizations and businesses. These are also known as self-storage facilities or mini-warehouse facilities.

*Motel* means a building or group of detached, semi-detached, or attached buildings containing guest rooms or dwellings, each of which has a separate outside entrance leading directly from the outside of the building, with garage or parking space conveniently located to each unit, and which is designed, used or intended to be used primarily for the accommodation of transient guests traveling by automobile.

*Motor fuel station* means a retail place of business engaged primarily in the sale of motor fuels, but also may be engaged in supplying goods and services generally required in the operation and maintenance of motor vehicles. These may include sale of petroleum products, sale and servicing of tires, batteries, automotive accessories and replacement items, washing and lubrication services, and the performance of minor automotive maintenance and repair.

*Nonconforming building, structure or use* means a building, structure or use which does not conform with the district regulations in which it is situated.

*Open sales lot* means land devoted to the display of goods for sale, rent, lease or trade where such goods are not enclosed within a building.

*Ordinary high water level* means the boundary of public waters and wetlands, and shall be an elevation delineating the highest water level which has been maintained for a sufficient period of time to leave evidence upon the landscape, commonly that point where the natural vegetation changes from predominantly aquatic to predominantly terrestrial. For watercourses, the ordinary high water level is the elevation of the top of the bank of the channel. For reservoirs and flowages, the ordinary high water level is the operating elevation of the normal summer pool.

*Parking space* means an area, enclosed in a main building, in an accessory building, or unenclosed, sufficient in size to store one (1) standard automobile, which has adequate access to a public street or alley and permitting satisfactory ingress or egress of an automobile.

*Planned development* in shoreland means a type of development characterized by a unified site design for a number of dwelling units or dwelling sites on a parcel, whether for sale, rent, or lease, and also usually involving clustering of these units of sites to provide areas of common open space, density increases, and a mix of structure types and land uses. These developments may be organized and operated as condominiums, the time-share condominiums, cooperatives, full fee ownership, commercial enterprises, or any combination of these, or cluster subdivisions of dwelling units, residential condominiums, townhouses, apartment buildings, campgrounds, recreational vehicle parks, resorts, hotels, motels, and conversions of structures and land uses to these uses.

*Planned unit development* means the improvement of any sized parcel of land on which two (2) or more principal buildings and supporting structures are possible and permitted according to a development plan agreed upon by the city and developer according to conditions set forth in this chapter.

*Public open space* means any publicly owned open area, including but not limited to the following: parks, playgrounds, school sites, parkways and streets.

*Public waters* means any waters as defined in Minnesota Statutes, section 105.37, subdivisions 14 and 15. However, no lake, pond or flowage of less than ten (10) acres in size in municipalities and twenty-five (25) acres in size in unincorporated areas need be regulated for the purposes of Minnesota Rules parts 6120.2500 to 6120.3900. A body of water created by a private user where there was no previous shoreland may, at the discretion of the local government, be exempted from Minnesota Rules parts 6120.2500 to 6120.3900.

*Residential planned unit development* means a use where the nature of residency is nontransient and the major or primary focus of the development is not service-oriented. For example, residential apartments, manufactured home parks, time-share condominiums, townhouses, cooperatives, and full fee ownership residences would be considered as residential planned unit developments.

*Semipublic use* means the use of land by a private, nonprofit organization to provide a public service that is ordinarily open to some persons outside the regular constituency of the organization.

*Sensitive resource management* means the preservation and management of areas unsuitable for development in their natural state due to constraints such as shallow soils over groundwater or bedrock, highly erosive or expansive soils, steep slopes, susceptibility to flooding, or occurrence of flora or fauna in need of special protection.

*Setback* means the minimum horizontal distance between a structure, sewage treatment system, road, highway, property line, or other facility, from an ordinary high water level of the top of a bluff.

*Sewage treatment system* means a septic tank and soil absorption system or other individual or cluster type sewage treatment system as described and regulated in MPCA Rules Chapter 7080.

*Sewer system* means pipelines or conduits, pumping stations, and force main, and all other constructions, devices, appliances, or appurtenances used for conducting sewage or industrial waste or other wastes to a point of ultimate disposal.

*Shore impact zone* means land located between the ordinary high water level of a public water and a line parallel to it at a setback of fifty (50) percent of the structure setback.

*Shoreland* means land located within the following distance from public waters:

- (1) One thousand (1,000) feet from the ordinary high water level of a lake, pond, or flowage; and
- (2) Three hundred (300) feet from a river or stream, or the landward extent of a flood plain designated by ordinance on a river or stream, whichever is greater.

The limits of shorelands may be reduced whenever the waters involved are bounded by topographic divides which extend landward from the waters for lesser distances and when approved by the Minnesota Commissioner of Natural Resources.

*Sign* means any outdoor structure either stationary or movable containing any writing, announcements, declaration, demonstration, display, illustration, insignia or illumination used to advertise or promote the distribution of any merchandise or the sale of property or service of any person.

*Sign, advertising* means a sign which directs attention to a business, commodity, service, or entertainment not exclusively related to the premises where such sign is located.

*Sign, business* means a sign which directs attention to a business or profession conducted or to a commodity, service or entertainment sold or offered on the premises on which such sign is located.

*Significant historic site* means any archeological site, standing structure, or other property that meets the criteria for eligibility to the National Register of Historic Places or is listed in the State Register of Historic Sites, or is determined to be an unplatted cemetery that falls under the provisions of Minnesota Statutes, section 307.08. A historic site meets these criteria if it is presently listed on either register or if it is determined to meet the qualifications for listing after review by the Minnesota state archeologist or the director of the Minnesota Historical Society. All unplatted cemeteries are automatically considered to be significant historic sites.

*Solar collector* means any device or structure, or combination thereof, that collects solar radiation and converts it to chemical, electrical, mechanical and thermal energy.

*Solar energy* means radiant energy (direct, defuse, and reflected) received from the sun.

*Steep slope* means land where agricultural activity or development is either not recommended or described as poorly suited due to slope steepness and the site's soil characteristics, as mapped and described in available county soil surveys or other technical reports, unless appropriate design and construction techniques and farming practices are used in accordance with the provisions of these regulations. Where specific information is not available, steep slopes are lands having average slopes over twelve (12) percent, as measured over horizontal distances of fifty (50) feet or more, that are not bluffs.

*Story* means that portion of a building included between the surface of any floor and the surface of the floor next above it; or if there is no floor above, the space between the floor and the ceiling next above. A basement shall be counted as a story.

*Street* means a dedicated private or public right-of-way not less than fifty (50) feet in width which affords a primary means of access to abutting property, and shall also include avenue, highway, or road, excepting existing public right-of-way of lesser width.

*Structure* means anything constructed or erected on, or connected to the ground.

*Subdivision* means land that is divided for the purpose of sale, rent, or lease, including planned unit development.

*Surface water-oriented commercial use* means the use of land for commercial purposes, where access to and use of a surface water feature is an integral part of the business. Marinas, resorts, and restaurants with transient docking facilities are examples of such use.

*Toe of the bluff* means the point on a bluff where there is, as visually observed, a clearly identifiable break in the slope, from gentler to steeper slope above. If no break in the slope is apparent, the toe of bluff shall be determined to be the lower end of a fifty-foot segment, measured on the ground, with an average slope exceeding eighteen (18) percent.

*Top of the bluff* means the point on a bluff where there is, as visually observed, a clearly identifiable break in the slope, from steeper to gentler slope above. If no break in the slope is apparent, the top of bluff shall be determined to be the upper end of a fifty-foot segment, measured on the ground, with an average slope exceeding eighteen (18) percent.

*Use* means the purpose or activity for which the land or building thereon is designated, arranged or intended, or for which it is occupied, utilized or maintained, and shall include the performance of such activity or defined by the performance standards in this chapter.

*Use, accessory* means a use subordinate to and serving the principal use or structure on the same lot and customarily incidental thereto.

*Use, principal* means the main use of land or buildings as distinguished from subordinate or accessory uses. A principal use may be either permitted or conditional.

*Use, substandard* means any use of shorelands existing prior to June 30, 1986 which is permitted within the applicable zoning district but does not meet the minimum lot area and length or water frontage, structural setbacks, or other dimensional standards of the shoreland management district.

*Variance* means a modification or variation from provisions of this chapter applying to a particular parcel of property because of undue hardship due to circumstances peculiar and unique to the parcel. Variances shall be limited to height, bulk, density and yard requirements.

*Waterfront lots* means unplatted land or platted lots whose property line abuts a DNR designated lake or stream.

*Water-oriented accessory structure* means a watercraft and watercraft equipment storage structure, which, because of the relationship of its use to public water, is located closer to the public water than the normal structure setback. Boathouses given the meaning under Minnesota Statutes, Section 103G.245 are not water-oriented accessory structures. Any structure which complies with the normal structure setback from the public water is not a water-oriented accessory structure.

*Wetland* means a surface water feature classified as a wetland in the United States Fish and Wildlife Service Circular No. 39 (1971 edition), which is hereby incorporated by reference, is available through the Minitex interlibrary loan system, and is not subject to frequent change.

*Wind energy conversion system (WECS)* means any device that converts wind power to useable energy, such as electricity or heat. Such devices include: wind charges, windmills, and wind turbines.

*Yard* means an open space on a lot which is unoccupied and unobstructed from its lowest level to the sky. A yard extends along a lot line at right angles to such lot line to a depth or width specified in the yard regulations for the zoning district in which such lot is located.

*Yard, corner* means a yard extending along a street right-of-way which is not a front yard.

*Yard, front* means a yard extending along the full width of the front lot line between side lot lines and extending from the abutting front street right-of-way line to a depth required in the yard regulations for the district in which such lot is located.

*Yard, rear* means a yard extending along the full width of the rear lot line between the side lot lines and extending toward the front lot line for a depth as specified in the yard regulations for the district in which such lot is located.

*Yard, side* means a yard extending along the side lot line between the front and rear yards, having a width as specified in the yard regulations for the district in which such lot is located.

*Zoning district* means an area or areas within the limits of the zoning jurisdiction for which the regulations and requirements governing use are uniform.

(Ord. No. 86-4, § 7.02, 6-30-86; Ord. No. 89-13, § I, 9-25-89; Ord. No. 92-13, 12-14-92; Ord. No. 96-7, 9-23-96; Ord. No. 2016-06, 10-24-16; Ord. No. 2017-07, 7-31-17; Ord. No. 2018-14, 6-25-18)

**2. Section 26-503. Shoreland overlay district (SOD) shall be amended as follows (deletions are ~~stricken~~, additions are underlined):**

**Sec. 26-503. Shoreland overlay district (SOD).**

- (a) The shorelands of the city are designated as the shoreland overlay district. The purpose of the shoreland overlay district is to provide for the wise utilization of shoreland areas in order to preserve the quality and natural character of these protected waters of the city.
- (b) Permitted uses in the district are all permitted uses allowed and regulated by the applicable zoning district underlying this shoreland overlay district as indicated on the official zoning map of the city.
- (c) Conditional uses in the district are as follows:
  - (1) All conditional uses and applicable attached conditions allowed and regulated by the applicable zoning district underlying this shoreland overlay district as indicated on the official zoning map of the city.
  - ~~(2) Boathouses.~~
  - (2) One water-oriented accessory structure per lot provided it complies with the following provisions:
    - a. The structure must not exceed ten feet in height and cannot occupy an area greater than 250 square feet.
    - b. The structure or facility is not in the Bluff Impact Zone;
    - c. The setback of the structure or facility from the ordinary high water level must be at least ten feet;
    - d. The structure is not a boathouse as defined under [Minnesota Statutes, Section 103G.245](#);
    - e. The structure or facility must be treated to reduce visibility as viewed from public waters and adjacent shorelands by vegetation, topography, increased setbacks or color, assuming summer, leaf-on conditions;
    - f. The structure must not be designed or used for human habitation and must not contain water supply or sewage treatment facilities;
    - g. Water-oriented accessory structures may have the lowest floor placed lower than the elevation specified in Sec. 26-519 if the structure is designed to accommodate internal flooding, constructed of flood-resistant materials to the elevation, electrical and mechanical equipment is placed above the elevation and, if long duration flooding is anticipated, the structure is built to withstand ice action and wind-driven waves and debris.
- (d) Any uses of shorelands in existence prior to June 30, 1984, which are permitted within the applicable underlying zoning district, but do not meet the minimum lot area, setbacks, or other dimensional requirements of this division are substandard uses. Substandard uses other than uses regulated in subsection

(e) shall be allowed to continue. However, any structural alteration or addition to a substandard use on waterfront lots that will increase the substandard dimensions shall not be allowed.

- (e) Prohibited uses are in the district. Any uses which are not permitted or conditional uses as regulated by the applicable zoning district underlying this shoreland overlay district as indicated on the official zoning map of the city.

(Ord. No. 86-4, § 7.11(II)(B)(2), 6-30-86)

**3. Section 26-516. Lots and setbacks shall be amended as follows (deletions are ~~stricken~~, additions are underlined):**

**Sec. 26-516. Lots and setbacks.**

In order to reduce the effects of overcrowding, to prevent pollution of waters of the state, to maintain property values and to maintain natural characteristics of shorelands and adjacent water areas, the following standards shall be applied to all shorelands of the protected waters within the city as listed in Division 1 of this article:

- (1) Lot area:

*Minimum Lot Area for Sewered Lots (square feet)*

	Waterfront Lots	Other Lots
Single	15,000	10,000
Duplex	26,000	17,500
Triplex	38,000	25,000
Quad	49,000	32,500

*Minimum Lot Area for Nonsewered Lots (square feet)*

	Waterfront Lots	Other Lots
Single	20,000	40,000
Duplex	40,000	80,500
Triplex	60,000	120,000
Quad	80,000	160,000

- (2) Water frontage and lot width:

*Minimum Water Frontage and Lot Width for Sewered Lots*

	Waterfront Lots	Other Lots
Single	85	85
Duplex	135	135
Triplex	195	190
Quad	255	245

*Minimum Water Frontage and Lot Width for Nonsewered Lots*

	Waterfront Lots	Other Lots
Single	100	150
Duplex	180	265
Triplex	260	375
Quad	340	490

- (3) Structure setback, except for water-oriented accessory structures as provided in Sec. 26-503, from ordinary high water mark:
  - a. For sewerred lots: fifty (50) feet.
  - b. For unsewered lots: one hundred (100) feet.
- (4) Structure setbacks from road:
  - a. Highways (federal, state & county), fifty (50) feet.
  - b. Municipal roads, thirty (30) feet.
- (5) Structure setback from top of bluff, thirty (30) feet, and no structures except stairways, lifts and landings are allowed in bluff impact zone.
- (6) Structure setback from unplatted cemeteries, fifty (50) feet.
- (7) Sewage systems from ordinary high water level, seventy-five (75) feet.
- (8) Where the requirements of the underlying zoning district as shown on the official map are more restrictive the more restrictive standards shall apply.

(Ord. No. 92-13, 12-14-92)

**Passed and adopted by the City Council of Fairmont, Minnesota, this 9<sup>th</sup> day of January 2023.**

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Deborah J. Foster, Mayor

ATTEST:

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Patricia Monsen, City Clerk

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

1<sup>st</sup> Reading: December 12, 2022  
 2<sup>nd</sup> Reading: January 9, 2023



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

Phone (507) 238-9461

Fax (507) 238-9469

## MEMORANDUM

**TO:** Planning Commission  
**FROM:** Peter Bode, Planner & Zoning Official  
**DATE:** December 2, 2022  
**RE:** **Water-oriented Accessory Structures Amendment**

After receiving Planning Commission’s recommendation, City Council denied two conditional use permits for boathouses at its October 24 meeting because they would both violate the shoreland management ordinance’s 50-foot setback from ordinary high water level that applies to all structures. Council also instructed staff to prepare an amendment to City Code clarifying structures used to store watercraft and watercraft equipment and their setbacks.

Staff prepared the attached amendment to do the following:

1. Delete “boathouse” as a definition and a conditional use of the shoreland management district. Our local use of the term “boathouse” conflicts with state rule and DNR’s model ordinance.
2. Add “water-oriented accessory structure” as a definition and conditional use of the shoreland management district. This intends to allow one of these structures per lot between 10 and 50 feet from OHWL, no larger than 250 square feet in size, in which a property owner may store watercraft or watercraft equipment.
3. Clarify that water-oriented accessory structures may be placed between 10 and 50 feet from the ordinary high water level, and that accessory structures farther than 50 feet from the ordinary high water level are not water-oriented accessory structures and therefore do not need a conditional use permit.

Minnesota DNR, which has the authority to approve or deny amendments to local shoreland management ordinances, has given conditional approval of the amendment. Final approval can be granted after the amendment is adopted by City Council.

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

**Attachments:** Proposed Ordinance 2022-14  
DNR Conditional Approval



South Region Headquarters  
21371 State Highway 15  
New Ulm, MN 56073

November 23, 2022

Peter Bode  
Planning and Zoning Official  
100 Main Street  
Fairmont, MN 56031

**Re: 2022 Conditional Approval of City of Fairmont’s Shoreland Ordinance Amendment**

Dear Mr. Bode:

Thank you for sending your proposed shoreland ordinance amendment to the DNR for conditional approval review. I am pleased to inform you that the proposed amendment is substantially compliant with the statewide rules and hereby approved, provided the conditions of approval in this letter are met.

**Ordinance Evaluation**

We have reviewed the following sections that you propose to amend in your draft ordinance received on November 14, 2022 for compliance with state shoreland rules (MR 6120.2500 – 6120.3900). Our conditional approval only applies to the specific ordinance sections listed below.

**1.) Chapter 26 – Definitions- The definition for water oriented accessory structure includes structures used for “water craft storage”. This is open for interpretation because condition “d” in 503C says a water oriented accessory structure is not a boat house or a boat storage structure. An additional definition for watercraft may be helpful and could include recreational products such as self-propelled paddle boats, canoes, kayaks and jet skis.**

**2.) Chapter 26 503C adds conditions for Water Oriented Accessory Structures. The listed conditions mirror those in the state’s model shoreland ordinance.**

**Conditions of Approval**

The following conditions must be met before the DNR will issue final approval:

1.) Complete and mail the attached checklist, with proof of adoption of the ordinance amendments by the City Council, to DNR.

## Next Steps

Following are the steps for completing and receiving final DNR approval for your amendment:

1. The city council adopts the amendment.
2. Email the completed Ordinance Processing Checklist (attached) and the documents identified on the checklist within 10 days of city council adoption to:
  - a. Dan Girolamo – [dan.girolamo@state.mn.us](mailto:dan.girolamo@state.mn.us)
  - b. [Ordinance.review.dnr@state.mn.us](mailto:Ordinance.review.dnr@state.mn.us)

We will review the amendment adopted by the city council for consistency with the above conditions. I will send you a “final approval” letter when the requested documentation is submitted to DNR and accepted as complete.

A shoreland ordinance is an important land use regulation that helps to protect surface water quality, near shore habitat, and shoreland aesthetics of Minnesota’s public waters. We appreciate your efforts to protect these resources for all present and future Minnesotans. Dan Girolamo is available to assist with ordinance technical guidance and to consult with you on other land and water-related projects. Please note that State rules require DNR final approval of shoreland ordinances and amendments for those ordinances to be effective.

Sincerely,



Todd Kolander  
South District Manager

Attachments:

Proposed Ordinance amendments with DNR comments  
Ordinance Processing Checklist

c: Dan Girolamo, DNR Area Hydrologist  
[Ordinance.review.dnr@state.mn.us](mailto:Ordinance.review.dnr@state.mn.us)



Fairmont City Council  
January 9, 2023

Agenda Item: 9.1

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

**Subject:** 2023 Official Designations

**Policy/Action Requested:** To approve Resolution 2023-02, adopting the official designations of the City of Fairmont

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Approval

**Overview:**

The City is required to make official designations for Mayor Pro-tem, council secretary, official newspaper, and depository of funds at the first council meeting of the year. The Mayor pro-tem is designated by the City Charter as the Council Member at Large. Per the Charter the council secretary may be the city clerk.

For the official newspaper designation, the City solicited bids from the Photo Press and the Sentinel. Based on bids received, the Sentinel had the lowest bid and it is recommended that it be designated as the City’s official newspaper.

The official depository of city funds remains Bank Midwest.

Attached is proposed Resolution 2023-02 to approve the official designations for 2023.

**Budget Impact:** N/A

**Attachments:** Resolution 2023-02

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

**RESOLUTION NO. 2023-02**

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

BE IT RESOLVED, by the City Council of the City of Fairmont, that the official designations become effective January 1, 2023:

Mayor Pro-tem: Michele Miller, Council Member At Large

Newspaper: Sentinel

Council Secretary: Patricia J. Monsen, City Clerk

Depository of City Funds: Bank Midwest

PASSED, APPROVED AND ADOPTED, this 9th day of January 2023.

\_\_\_\_\_  
Lee C. Baarts, Mayor

ATTEST:

\_\_\_\_\_  
Patricia J. Monsen, City Clerk



Fairmont City Council  
January 9, 2023

Agenda Item: 9.2

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

**Subject:** City Attorney

**Policy/Action Requested:** Motion to approve the selection of Flaherty & Hood, P.A. as the city attorney and authorize the Mayor to sign a contract with Flaherty & Hood, P.A. for civil city attorney services.

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Approval

**Overview:**

City Council members had requested the opportunity to look at what options may exist for the provision of civil city attorney services. Staff located two firms that practice in the area of municipal law and obtained proposal information from the firms for council. The city council then conducted interviews of two law firms on January 4, 2023.

At the conclusion of the interview’s council discussed the two firms and whether they would like to select one these firms to be the city’s civil attorney or if they would like to continue with Mark Rahrck as city attorney. The majority direction following the interviews was to reach out to Flaherty & Hood, P.A. for the provision of civil city attorney services.

This item is presented for council to formally make their selection for city attorney services and to authorize the Mayor to sign a contract with Flaherty & Hood, P.A. for legal services.

**Budget Impact:** N/A

**Attachments:** Contract for Legal Services with Flaherty & Hood, P.A.

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

## CONTRACT FOR CIVIL CITY ATTORNEY LEGAL SERVICES

THIS AGREEMENT is made and entered by and between the CITY OF FAIRMONT, a municipal corporation of the State of Minnesota (hereinafter “CITY”), and FLAHERTY & HOOD, P.A. (hereinafter “FIRM”).

### W I T N E S S E T H

WHEREAS, CITY has need for the professional civil legal services with the particular training, ability, knowledge, and experience possessed by FIRM; and

WHEREAS, at a duly called regular meeting of the City Council held on January 9, 2023, the City Council of CITY determined that FIRM be engaged as City Attorney on civil legal services with Christopher M. Hood of FIRM serving as primary legal counsel for CITY and directing and authorizing the Mayor and City Administrator to negotiate and execute an agreement between FIRM and CITY setting forth the terms and conditions of the engagement; and

WHEREAS, CITY has determined that FIRM is qualified and capable of performing the civil city attorney legal services as CITY does hereinafter require, under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. CITY ATTORNEY APPOINTMENT: CITY appoints FIRM as City Attorney with Christopher M. Hood acting as primary legal counsel for CITY. Christopher M. Hood, as the designated and appointed City Attorney, will along with other FIRM attorneys, perform, supervise and be responsible to CITY for the civil city attorney legal services provided to CITY by FIRM.
2. AUTHORIZED CITY CONTACT PERSONS: The City Administrator or the City Administrator’s designated representative shall be the primary contact person between CITY and FIRM to request legal services from FIRM.
3. COUNCIL, STAFF MEETINGS, AND OTHER MEETINGS: FIRM and CITY may agree to have the City Attorney or the City Attorney’s designated representative attend certain City Council, staff, or other meetings upon request of CITY. Attendance at CITY requested meetings by a FIRM representative shall typically be by electronic means for routine meetings. Attendance at a CITY requested meeting may also periodically be in person where determined necessary by FIRM and CITY based on the circumstances presented for a particular meeting.
4. COMMUNICATION: FIRM and CITY will establish a regular communication process between the primary legal counsel and the City Administrator in order to

communicate legal issues and discuss timing for FIRM to provide and complete services to CITY.

5. INSTITUTIONAL HISTORY: FIRM shall become familiar with the City Code and City ordinances and will work with the City Administrator and the Mayor and City Council to develop and expand FIRM’s knowledge of CITY’s legal issues as well as the history of the community. CITY shall make reasonable efforts to facilitate FIRM’s said familiarity.
6. LEGAL SERVICES TO BE PROVIDED: FIRM will provide civil legal services to CITY upon request of the City Council or City Administrator or the City Council’s or City Administrator’s designated representative(s).
7. COMPENSATION, BILLING, AND PAYMENT PROCEDURES:

7.1. Rates. The following table contains the applicable hourly rates to be billed by FIRM and paid by CITY for legal services.

<b>HOURLY FEES<sup>1</sup></b>		<b>2023</b>
<b><i>General Municipal Matters</i></b> Advise and represent in civil legal matters not otherwise categorized as Labor and Employment, Environment <sup>2</sup> , Real Estate, or Litigation matters.	<b>Attorneys</b>	<b>\$175/hr.</b>
	<b>Legal Admins</b>	<b>\$90/hr.</b>
	<b>Law Clerks</b>	<b>\$80/hr.</b>
<b><i>Labor and Employment Matters</i></b> Advise and represent in labor relations and employment matters.	<b>First 25 Hours</b>	<b>9/1/22–8/31/23</b>
	<b>Attorneys</b>	<b>\$145/hr.</b>
	<b>Analysts</b>	<b>\$125/hr.</b>
	<b>Legal Admins</b>	<b>\$80/hr.</b>
	<b>Law Clerks</b>	<b>\$70/hr.</b>
	<b>Hours Over 25</b>	<b>9/1/22–8/31/23</b>
	<b>Attorneys</b>	<b>\$175/hr.</b>
	<b>Analysts</b>	<b>\$135/hr.</b>
	<b>Legal Admins</b>	<b>\$90/hr.</b>
	<b>Law Clerks</b>	<b>\$80/hr.</b>
<b><i>Real Estate Matters</i></b> Advise and represent in real estate matters.	<b>Attorneys</b>	<b>\$185/hr.</b>
	<b>Legal Admins</b>	<b>\$95/hr.</b>
	<b>Law Clerks</b>	<b>\$85/hr.</b>

<b><i>Litigation Matters</i></b> Advise and represent in all contested matters, where no insurance coverage is otherwise available, including but not limited to: state or federal district court or appellate civil litigation; mediation; arbitration; eminent domain; administrative proceedings before state or federal agencies; and like proceedings.	<b>Attorneys</b>	<b>\$195/hr.</b>
	<b>Legal Admins</b>	<b>\$105/hr.</b>
	<b>Law Clerks</b>	<b>\$95/hr.</b>
<b>Minimum Increment of Time Billed for Services</b>		<b>15 min.</b>

<sup>1</sup> Firm may utilize other professional staff at lower hourly rates as appropriate.

<sup>2</sup> Rates for environmental matters will be negotiated on a per case basis.

7.2. Expenses. Unless otherwise provided herein, in addition to the applicable fees for services rendered to CITY by FIRM, CITY shall also reimburse FIRM for all expenses FIRM incurs in performing services for CITY pursuant to the following schedule:

Travel time .....	50% of the applicable hourly rate
Mileage .....	Applicable I.R.S. rate
Black and white copies.....	15 cents/per page
Color copies .....	75 cents/per page
Fax .....	15 cents/per page
LexisNexis.....	As applicable to required usage
Long distance .....	Actual cost
Parking.....	Actual cost
Postage.....	Actual cost
Court costs/fees.....	Actual cost
Arbitration costs/fees.....	Actual cost
Contested case costs/fees .....	Actual cost
Expert costs/fees .....	Actual cost
Messenger.....	Actual cost

7.3. Billing Procedure. CITY shall pay FIRM for the services rendered by FIRM to CITY and expenses incurred on a monthly basis in accordance with this Agreement. FIRM will submit monthly bills to CITY for services rendered in the prior month in addition to expenses incurred to the date of billing. Bills will include statements itemizing legal services rendered by category for the prior month, along with associated expenses. CITY will pay the bill of FIRM within thirty (30) days or less of its receipt by CITY.

Certain expenses incurred in a respective month may not be known to FIRM until after the monthly bill for legal services has been prepared and mailed to CITY for payment. For example, long distance telephone charges may not be received until

after the time for the corresponding legal services has been billed and paid. FIRM and CITY agree that FIRM may seek reimbursement of expenses in subsequent billing cycles as necessary.

- 7.4. Disputes. In the event that CITY disputes any aspect of FIRM's bill, the City Administrator shall contact Christopher M. Hood at FIRM stating the nature of the dispute. The parties pledge their mutual good faith in resolving any disputes.
- 7.5. Interest. Because CITY will be paying FIRM's bills within thirty (30) days from their receipt, no interest will be charged. If CITY determines that it will be necessary to deviate from that payment schedule, then CITY will notify FIRM thereof. An interest rate of eight (8) percent per annum will be charged to CITY if CITY does not pay any bill of FIRM within thirty (30) days or less of its receipt by CITY with such arrangement subject to change as may be mutually agreed between the parties.
- 7.6. Alternative Fee Arrangement. FIRM and CITY may discuss and enter into alternative fee arrangements, including a monthly retainer, upon written agreement.
- 7.7. Rate Adjustments. FIRM may adjust its hourly rates or monthly retainer, as applicable, annually with at least 30 days written notice to CITY.
8. MATTERS COVERED BY INSURANCE: CITY will be responsible for submitting claims for insurance coverage to various insurance carriers. CITY may, in its discretion, recommend FIRM to an insurance carrier for claims arising out of matters that are outside of the scope of this Agreement. At the point in time when an insurance carrier admits coverage and to the extent that they will provide retroactive payments for attorneys fees, FIRM will receive its payments for services rendered from the insurance carrier and not CITY. To the extent that an insurance carrier does not pay for legal services rendered by FIRM, including any deductibles, CITY will pay FIRM for services rendered at the rates charged to the insurance company. FIRM shall assist CITY in representing its interests before the insurance carrier and in selecting legal counsel should the insurance carrier not utilize FIRM.
9. TERM AND TERMINATION: This Agreement shall commence upon the date of the last signatory hereto and shall continue in effect until such time as either party terminates this Agreement. This Agreement may be terminated by CITY or by FIRM upon 60 days written notice to the other, provided however, that FIRM's termination of this Agreement shall be governed by Rule 1.16 of the Minnesota Rules of Professional Conduct. CITY shall pay FIRM for the work performed prior to the effective date of termination based upon the payment terms of this Agreement. On or about December 31 of each year, the City Attorney and City Administrator may mutually evaluate the usage of legal services during the prior year of this Agreement in order to evaluate usage and identify areas where modification in the parties' relationship may be mutually beneficial.

10. NOTICE: Any notices required under the provisions of this Agreement shall be in writing and sufficiently given if delivered in person or sent by U.S. mail, postage prepaid, as follows:
- 10.1. Notice to CITY shall be mailed or delivered to City Administrator, City of Fairmont, 100 Downtown Plaza, Fairmont, MN 56031.
- 10.2. Notice to FIRM shall be delivered to Christopher M. Hood, Flaherty & Hood, P.A., 525 Park Street, Suite 470, St. Paul, MN 55103.
11. STATUS OF FIRM AS INDEPENDENT CONTRACTOR: FIRM shall be an independent contractor for all purposes and shall be entitled to no compensation other than the compensation provided for in this Agreement. No statement contained in this Agreement shall be construed so as to find FIRM to be an employee of CITY. FIRM shall not be entitled to any of the rights, privileges, or benefits of employees of CITY, including but not limited to, workers' compensation, health/death benefits and indemnification for third-party personal injury/property damage claims. FIRM acknowledges and agrees that no withholding or deduction for state or federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due FIRM and that it is FIRM's sole obligation to comply with the applicable provisions of all federal and state tax laws. FIRM shall at all times be free to exercise initiative, judgment, and discretion as to how to best perform or provide services identified herein. FIRM is responsible for hiring sufficient workers to perform the services/duties required by this Agreement, withholding their taxes, and paying all other employment tax obligations on their behalf.
12. DATA PRACTICES: All data collected, created, received, maintained, or disseminated for any purposes by the activities of FIRM because of this Agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy. This paragraph does not create a duty or any obligation on the part of FIRM to provide access to public data to the public for inspection or otherwise if the public data are available from CITY.
13. AUDITS: Pursuant to Minn. Stat. §§ 6.551 and 16C.05, subd. 5, FIRM agrees that CITY, the State Auditor, or any of their duly authorized representatives, may examine any books, records, documents and the accounting practices and procedures of FIRM. If either CITY or FIRM requests that the State Auditor conduct such an examination, then the requesting party is liable for the costs of the examination.
14. INDEMNIFICATION AND INSURANCE: FIRM agrees it will defend, indemnify, and hold harmless CITY, its officers, and employees against any and all liability, loss, costs, damages, and expenses which CITY, its officers, or employees may hereafter sustain, incur, or be required to pay arising out of FIRM's negligence related to performance of this Agreement. FIRM further agrees that in order to protect itself as well as CITY under the indemnity provision set forth above, it will at all times during

the term of this Agreement keep in force lawyers professional liability insurance with a coverage amount of not less than \$2,000,000 per claim and \$5,000,000 aggregate.

CITY agrees it will defend, indemnify, and hold harmless FIRM, its officers, and employees against any and all liability, loss, costs, damages, and expenses which FIRM, its officers or employees may hereafter sustain, incur, or be required to pay arising out of CITY's negligence related to performance of this Agreement.

15. CONFLICTS OF INTEREST: FIRM shall use its best efforts to meet all professional obligations to avoid conflicts of interest and appearances of impropriety in representation of CITY. It is the intent of FIRM to refrain from handling legal matters for any other person or entity that may pose a conflict of interest.
16. ATTORNEY-CLIENT PRIVILEGE: FIRM is authorized to utilize email without encryption to transmit and receive confidential client information and to use cellular telephones and other wireless devices for the same purposes. CITY specifically acknowledges that it understands the confidentiality risks associated with inadvertent interception.
17. FORCE MAJEURE: Each party shall be excused from any breach of this Agreement which is proximately caused by war, strike, act of God or other similar circumstance normally deemed outside the control of well-managed businesses.
18. GOVERNING LAW: This Agreement is made pursuant to, and shall be construed in accordance with the laws of the State of Minnesota.
19. HEADINGS AND CAPTIONS: Headings and captions contained in this Agreement are for convenience only and are not intended to alter any of the provisions of this Agreement.
20. ENTIRE AGREEMENT: This Agreement contains the entire Agreement for legal services between the parties hereto. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.
21. MODIFICATION: Any modification of the provisions of this Agreement shall be reduced to writing and signed by the parties hereto.
22. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY: If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.
23. CITY APPROVAL: The City Council has approved FIRM's retainer to provide civil city attorney legal services for CITY during the term of this Agreement. The signing of this Agreement will be ministerial, and the FIRM is authorized to commence performing services following execution of this Agreement or at such time as designated by the CITY.

24. AGREEMENT NOT ASSIGNABLE: Except relating to conflicts of interest, the rights and obligations created by this Agreement may not be assigned by either party.
25. AGREEMENT NOT EXCLUSIVE: Notwithstanding this Agreement, CITY retains the right to hire other legal representation for CITY for any legal matter, which FIRM has a conflict of interest, or which is not covered under the scope of this Agreement such as, for example, bond or cable franchising issues. CITY will discuss with FIRM its intention to hire other legal counsel on a matter and will seek input and advice from FIRM regarding selection of an attorney.
26. WORK PRODUCTS: All records, information, materials, and other work products prepared and developed in connection with the provision of services pursuant to this Agreement shall become the property of the CITY.

*[Remainder of page intentionally left blank.]*

IN WITNESS WHEREOF, CITY and FIRM have executed this Agreement and it is effective on the latest date affixed to the signatures hereto.

**CITY OF FAIRMONT**

**FLAHERTY & HOOD, P.A.**

By: \_\_\_\_\_  
Lee C. Baarts,  
Its Mayor

By:  \_\_\_\_\_  
Christopher M. Hood

By: \_\_\_\_\_  
Cathy Reynolds,  
Its City Administrator

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

Date: January 5, 2023



Fairmont City Council
January 9, 2023

Agenda Item: 9.3

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

Subject: 2023 Boards and Commissions Appointments

Policy/Action Requested: Motion to approve the 2023 Boards and Commissions Appointments.

Vote Required: [X] Simple Majority [ ] Roll Call

Recommendation: Approval

Overview:

The City has several boards and commissions that we seek volunteers to serve on. Community members serve on these boards and commissions for various term lengths based on the establishing documents. The following appointments/reappointments to city Boards and Commissions have been recommended by Mayor Baarts. Terms for these appointments will start on February 1, 2023.

Table with 4 columns: Board/Commission, Appointee, Term Number, Term Length. Rows include Police Civil Service Commission, Park Board, Public Utilities Commission, Planning Commission, Board of Zoning Appeals, Airport Board, and Housing Redevelopment Authority.

Budget Impact: N/A

Attachments:

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



Fairmont City Council
January 9, 2023

Agenda Item: 9.4

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

Subject: 2023 Council Liaison Assignments

Policy/Action Requested: Motion to approve the 2023 Council Liaison Assignments

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

Recommendation: Approval

Overview:

Each year the council liaison assignments for the various boards and commissions are reviewed and reappointed by the Mayor. Council members have been asked for their preferred liaison assignments and assignments have been made based on the input received. The following chart shows Mayor Baarts council liaison assignments for 2023.

Table with 4 columns: Board/Commission, Council Liaison, Council Liaison, Council Liaison. Rows include Park Board, Public Utilities Commission, Board of Zoning Appeals, etc.

\*Liaisons for the Board of Equalization are required to attend training. All other council members are eligible to sit on the Board but do not need to attend the training.

Budget Impact: N/A

Attachments:

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



Fairmont City Council  
January 9, 2023

Agenda Item: 9.5

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

**Subject:** Community Center

**Policy/Action Requested:** Motion to approve Resolution 2023-01 requesting a local option sales tax.

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Staff recommends approval of the resolution.

**Overview:**

At the December 12, 2022 council meeting the council directed staff to work on requests for funding for a community center that includes an ice arena. The first of these funding requests is a local option sales tax. The request for a local option sales tax must be submitted to the state legislature by January 31, 2023. The legislature will review the request and if approved the city will then need to send the issue to a vote at an election.

The attached resolution requests a local option sales tax for \$20M or 25 years for a community center that includes an ice arena. Based on current receipts from the existing local option sales tax, staff believes that a \$20M local option sales tax can be supported.

**Budget Impact:**

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

**Attachments:**

- 1. Resolution 2023-01
- 2. Conceptual Design of Community Center with an ice arena
- 3. Community Center Memo

\*\*\*\*\*

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

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

**RESOLUTION NO. 2023-01**

**A RESOLUTION REQUESTING A LOCAL OPTION SALES TAX FOR THE CITY OF FAIRMONT**

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

**WHEREAS**, the City of Fairmont has been discussing constructing a community center to include an indoor aquatic facility, ice arena, field house, and fitness facility; and,

**WHEREAS**, conceptual plans have been prepared for the proposed facility; and,

**WHEREAS**, the construction estimate for the facility is approximately \$43,000,000; and,

**WHEREAS**, the City of Fairmont has a half-cent local option sales tax for \$15,000,000 to support recreational amenities, trails, and a community center; and,

**WHEREAS**, a local foundation has been established to raise funds for the community center and they currently have over \$6,000,000 in donations pledged; and,

**WHEREAS**, the local hockey association is also raising funds for the community center; and,

**WHEREAS**, the city council has heard an outpouring of support from the community and surrounding area for a community center housing an aquatic facility, ice arena, field house and fitness facility; and,

**WHEREAS**, the community center with an ice arena would support the city of Fairmont and the surrounding area; and,

**WHEREAS**, the city has a current sales tax rate of 7.375%; and,

**WHEREAS**, the city council desires to obtain legislative authorization for a half-cent sales tax to support the construction of a community center with an ice arena; and,

**WHEREAS**, a half cent sales tax would generate an estimated \$20,000,000 over the next 25 years.

**NOW THEREFORE BE IT RESOLVED** that the City of Fairmont requests legislative approval for a half-cent local option sales tax for an amount of \$20,000,000 over the next 25 years.

**BE IT FURTHER RESOLVED** that the City of Fairmont will utilize the proceeds from the half-cent sales tax to support the construction of a community center with an ice arena.

Passed by the City Council of Fairmont, Minnesota this 9th day of January 2023.

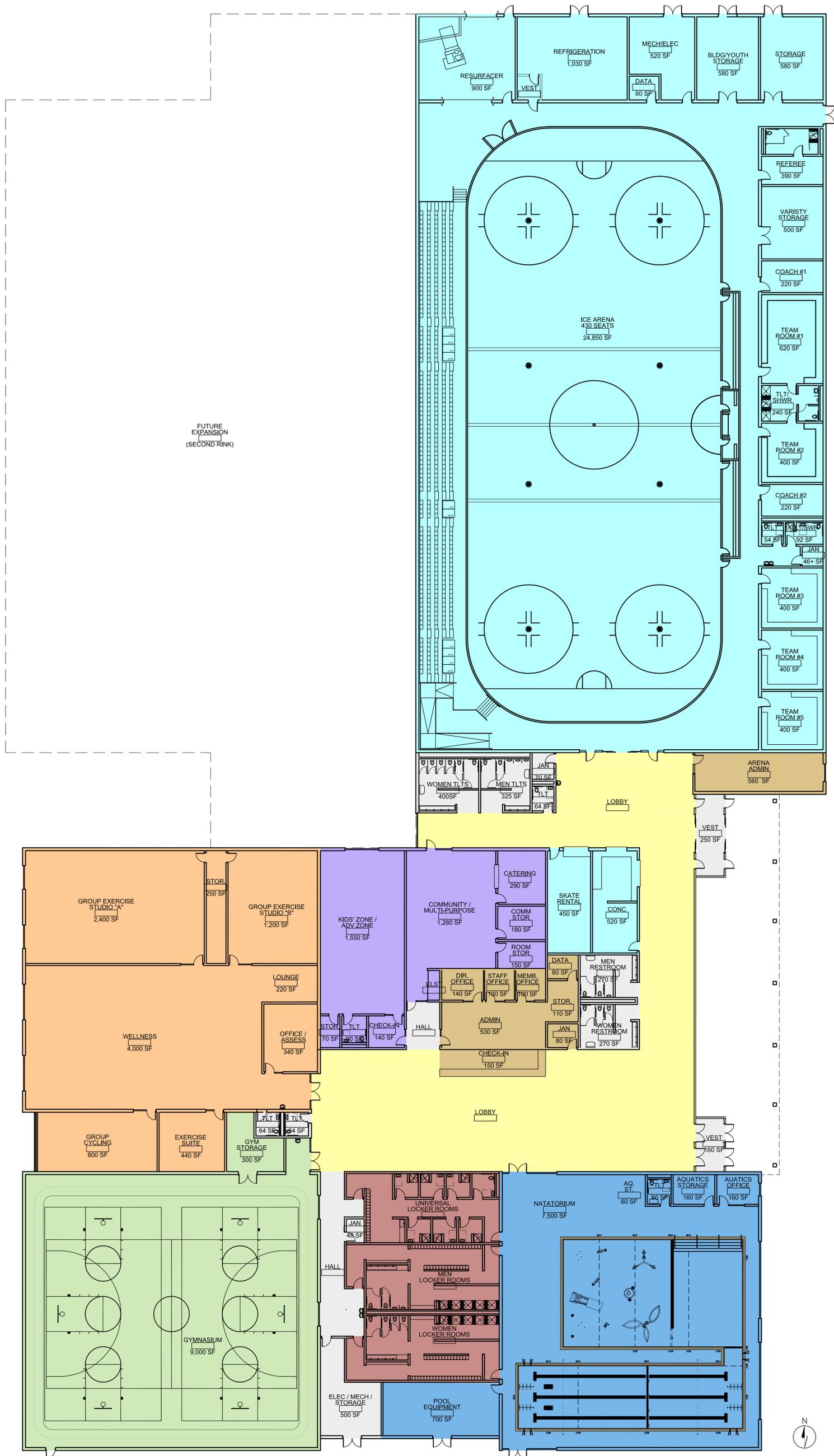
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Lee C. Baarts, Mayor

Attest:

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Patricia J. Monsen, City Clerk



**CONCEPTUAL COST MODEL**

Construction Cost	\$ 37,300,000
Professional Fees	3,250,000
FF&E	950,000
Owner Contingency	2,100,000
<b>Conceptual Project Costs</b>	<b>\$ 43,600,000</b>

Date: 11/02/2022  
 Scale: 1/16" = 1'-0"

**Fairmont Community Center**  
 CONCEPT FIT PLAN - Combined YMCA + Ice Arena (86,000 GSF)

PRELIMINARY & CONCEPTUAL





MEMO

DATE: December 28, 2022  
TO: Mayor and Council  
FROM: Cathy Reynolds  
RE: Community Center

I continue to have discussions with council members on the Community Center and the path forward. Through this memo I want to share some of those discussions and points that are being discussed so everyone has the same information.

**Current Status:**

At this time the decisions that have been made provide us the following framework for the community center discussion.

1. The council has authorized \$2M towards the design and purchase of the ice mechanical system for the hockey arena. This will be designed for a new facility but will be able to be placed in the existing facility to support ongoing ice activities while a new facility is being designed and funds are being raised. This action is consistent with the recommendation of the community center advisory board (CCAB) and the recommendation of Dick Strassburg, Tegra, and Tom Betti, JLG.
2. The council has directed staff to move forward with requests for a local option sales tax, state bonding and the new market tax credit. This is to support the full community center concept which includes both the YMCA portion and the ice arena. This action is consistent with the recommendation of the CCAB.
  - a. The local option sales tax process starts with a request to the state legislature for authorization for the tax. This request is due by January 31, 2023 and will be considered during the 2023 legislative session. If approved by the legislature, it will then go to a referendum vote at an election. Staff is working on this request and will have the resolution on the January 9, 2023 council agenda,
  - b. The new market tax credit is a specialized process and Dick Strassburg is talking to his contact that does these requests to get a quote/proposal from them for the work on this item.
  - c. The state bonding request will be due to the legislature this spring. This will be for the 2024 legislative session bonding bill. We will not know the results of this request until a bonding bill is passed during the 2024 legislative session.
    - i. We still have the \$10M bonding request that Representative Olson and Senator Rosen wrote for the 2022 bonding bill that the legislature did not pass. The legislature is talking about passing the bonding bill during the 2023 session and this \$10M request may be considered with that bill. The likelihood that this will be included in any 2023 bonding bill is minimal based on my conversations with Representative Olson.

3. The council voted to decommit the \$14M to the YMCA. This action allowed the funding to be provided to the ice mechanicals as the city does not have \$2M for this project otherwise. The remaining \$12M is still available for use in accordance with the local option sales tax authorization. The funds being received from the sales tax continue to be placed into the community center fund until allocated differently for a project.

#### **Planned Next Steps:**

1. At the January 9 council meeting council will have a resolution to approve to request the local option sales tax.
2. I have met with our design team to discuss the current status and next steps. Tegra and JLG will need contract amendments approved to continue work on the project. The current contract covers the entire project, but authorization was only through the concept design that has been completed. The Krause Anderson contract will not need an amendment at this point. In addition, we will need a contract for a consultant to assist with the new market tax credit application. Tegra is working to get us some information on this. I do not anticipate having the contract amendments, or new consultant contracts prepared and ready for the January 9 meeting. These will be presented at a later meeting date.
3. Our meeting on the ice mechanical design was canceled due to the weather the week before Christmas. We will be rescheduling the meeting after the first of the year and JLG will be providing us a contract amendment for this work. This is all part of the conceptual cost estimate of \$1.5M that they provided.

#### **Possible Council Actions being Discussed:**

Council members have discussed with me several additional actions that they have been thinking about on the community center. I have provided these actions below with some overview thoughts. More information on these items is provided further down in the memo.

1. Immediately recommitting the \$14M to the YMCA portion of the Community Center.
  - a. This approach needs to consider the availability of the \$14M versus \$12M based on the work on the ice mechanicals.
  - b. This is the approach that the Foundation has asked the council to follow.
  - c. The timing on moving forward needs to be carefully considered if additional funding sources are being requested. Timing and commitment of funds can impact funding applications.
  - d. This approach does not provide the time for the council to gain comfort on the operational sustainability nor to discuss terms for operations and maintenance of the facility prior to recommitting to the YMCA.
2. Commit the remaining sales tax funds to the community center project, but not committing the \$14M back to the YMCA portion until the questions on the YMCA operational sustainability and responsibility for maintenance are resolved.
  - a. This approach provides time for the YMCA to provide answers to the questions on the pro forma and for council to analyze and ask follow-up questions to build their comfort in the operational sustainability of the YMCA, thereby building confidence that taxes will not need to be raised to support YMCA operations.
  - b. This time period can also be utilized to discuss terms on operations and maintenance (routine and capital) that could be included in an operating agreement or lease. The final form of the agreement will be influenced by the funding mechanisms utilized for the facility.
  - c. This approach will also need to address the \$14M versus \$12M discussion below.
3. Commit to the whole community center project, but not moving any portion of the project forward without the whole being addressed.

- a. This approach has been discussed to continue to move forward with the ice mechanicals to make sure this long lead time purchase can be made and be in place to keep the hockey program sustained while additional funding mechanisms are sought.
- b. The \$12M remaining from the \$14M would be held for the community center project as a whole as additional funding is sought.
- c. The operational sustainability discussion can be had and terms for operations and maintenance (routine and capital) can be developed while funding mechanisms are sought.

**Information for consideration on the possible actions:**

1. \$14M v. \$12M: We have committed \$2M to the ice mechanicals. This step was recommended by members of the design team and the CCAB. This recommendation was based on the current condition of the ice mechanicals and the long lead time for delivery of the mechanical systems. The ice mechanicals are being designed for a new facility with the ability to place them in the existing facility to sustain the ice arena while additional funding is sought for the full facility. Committing \$2M to the ice mechanicals only leaves \$12M to commit to the community center/YMCA project. In order to recommit \$14M to the YMCA portion of the facility we would need to stop work on the ice mechanicals. If additional funding, via another local option sales tax or state bonding is received, then we can go back to \$14M in funding for the YMCA portion.
2. State Bonding Match: The \$14M is our match for the state bonding request. If we start construction on the YMCA, these funds are no longer available to serve as our match for state bonding. As the city does not have additional funds available for the project this would defeat our state bonding request. If the funds are recommitted to the YMCA design work could move forward, but any construction would need to be held until results are known on the state bonding request, summer 2024.
  - a. Moving the YMCA portion of the community center forward in advance of funding for the entire project is not advisable as we would want to bid the entire project at once. We can do bid alternatives for both parts of the project, but bidding the project separate can create a situation where we have multiple subcontractors for the same items creating construction inefficiencies and problems. The timeline prepared by Tegra depicts the recommended way to move the project forward as we seek additional funding sources. The timeline is found at attachment A.
3. Property Tax Discussion: Council members have discussed not wanting to raise property taxes for the community center. While much of the public discussion on property tax has centered on construction costs, council members discussion on this topic has centered on operations and maintenance costs. These are two very different discussions that may not have been made clear in public discussions to date. Discussions on this can be summarized with the following:

*Construction Costs:*

- a. Based on the current local option sales tax the city can fund up to \$14M of construction costs with a bond without raising property taxes.
- b. If an additional local option sales tax or state bonding is approved, they can be utilized to fund construction costs with no impact on property taxes.
- c. Council has previously advised the Foundation that the city would not bond to cover the pledges and the Foundation would need to bring cash for their contributions to the community center. If the city receives the donations in cash, we will not face possible shortfalls on the pledges that would need property taxes to cover. By requiring the Foundation to provide cash for the pledges, the Foundation assumes the risk for shortfalls on pledged amounts.

*Operations and Maintenance Costs:*

- a. YMCA operational sustainability. The proforma prepared by the YMCA and presented by the Foundation has several points that council members have discussed needing to be clarified. Many of these points have previously been sent to council and can be found in attachment B to this memo. Having these matters addressed help to support council members reliance on the pro forma to show that the YMCA can be operationally sustainable and minimize the potential for support needed by the city in the form of property taxes.
    - i. The Foundation indicated in that they would participate in a work session to discuss the questions. Staff’s recommendation is for council to formally request this information in writing from the Foundation and YMCA so you have time to read and analyze the information and ask follow-up questions as needed. In a work session you will not have time to process the information to ask the follow-up questions. Possible council actions on this matter:
      1. Vote to forward the questions contained in attachment B to the Foundation and YMCA with a request for answers to be provided in writing for council to review.
      2. Vote to have staff set up a work session on the community center and invite the Foundation and YMCA to be present.
  - d. Routine maintenance and capital maintenance. Responsibility for routine and capital maintenance has been discussed, but no agreement has been reached on these topics. The proforma indicates costs for occupancy of \$4/square foot, but it is unclear what all is anticipated by this expense. What is included in the occupancy cost should be defined so all involved are clear on what this includes. Terms for operating and maintaining the facility can generally be worked out and approved at this point as we have a conceptual model for the facility. These terms can then be incorporated into an operating agreement or lease agreement. The final format for this agreement will not be known until we understand the requirements for all funding vehicles being utilized for the construction of the facility.
  - e. FYHA. The FYHA proforma is based on their current operations and has been extrapolated to plan for year-round operations. The city has a current operations agreement for the existing Martin County Arena, but we would need to address some of the maintenance items with the hockey association as well.
  - f. As the full concept community center includes both the YMCA portion and the ice arena, discussions on the operating and maintenance will need to be coordinated with all parties to determine how best to operate a combined facility.
4. Land Ownership. The foundation had proposed for the Mayo to donate the land for the community center to the Foundation, the Foundation would then lease the land to the city, the city would construct the building and then the city would lease the building to the Foundation. This scenario has been forwarded to the city attorney and city bond council for input. Both have stated that this would not be a preferred means of ownership. They have also stated that funding vehicles will influence the ownership discussion. This topic will need to be discussed as the funding vehicles are determined.

**Recommended Next Steps:**

At the January 9 council meeting council will need to approve a resolution for the local option sales tax.

Staff has not made recommendations on actions to date as the community center is a political topic for the council to decide how they wish to proceed. With that said, based on the conversations to date staff would recommend the following actions to provide clear guidance and a path forward for the project:

1. Direct staff to continue work on the design and purchase of the ice mechanical system.
2. Direct staff to continue to work on the local option sales tax, state bonding, and new market tax credit applications.
3. Direct staff to prepare contract amendments for Tegra and JLG to continue work on the project to support the applications for funding.

4. Direct staff to locate a consultant to assist with the new market tax credit application and draft a contract for council approval.
5. Direct that the \$12M in LOST funds be held for the construction of a community center, inclusive of ice, while additional funding sources are found.
6. Forward the questions on the YMCA proforma to the Foundation and YMCA and ask for written responses to the questions to support council's understanding of the operational sustainability of the YMCA.
7. Direct staff to work with the Foundation, YMCA and FYHA to develop terms and conditions for operations and maintenance of a community center including both a YMCA and an ice arena.
8. Ask the Foundation, YMCA, and FYHA to work on fundraising to support the construction of a community center inclusive of a YMCA and an ice arena.

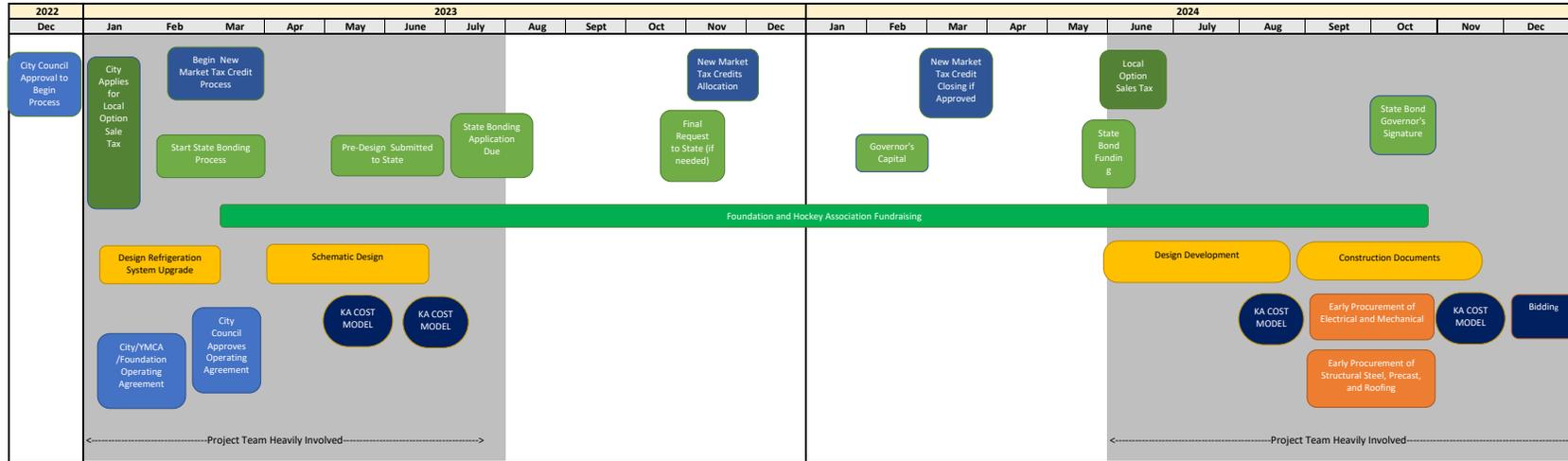
These proposed steps would provide clear guidance on the direction of the project and allow staff, consultants, Foundation, YMCA, FYHA, and others the ability to move forward with confidence in the direction provided. If a different direction is desired by council, staff recommends that the guidance is discussed so all involved understand the direction intended and can move forward accordingly.

Attachments:

- A) Draft Conceptual Pre-Construction Timeline
- B) Questions on YMCA Proforma

City of Fairmont Community Center  
 Proposed Conceptual Pre-Construction Timeline  
 12.27.22

YMCA and Ice Arena



Cash Flow Forecast	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Design and Professional Fees	\$ 21,500	\$ 24,000	\$ 29,000	\$ 198,200	\$ 193,200	\$ 173,200	\$ 24,000		\$ 5,000	\$ 5,000	\$ 10,000	\$ 10,000						\$ 175,700	\$ 175,700	\$ 175,700	\$ 285,100	\$ 285,100	\$ 285,100	\$ 79,950
CM Fee and Early Procurement		5,000	5,000	5,000	5,000	5,000	5,000											5,000	5,000	5,000	80,000	80,000	5,000	5,000
Design Refrigeration Upgrade		52,000	52,000																					
Contingency	2,150	8,100	8,600	20,230	19,820	17,820	2,900		500	500	1,000	1,000						18,070	18,070	18,070	36,510	36,510	29,010	8,495
<b>Total</b>	<b>\$ 23,650</b>	<b>\$ 89,100</b>	<b>\$ 94,600</b>	<b>\$ 223,430</b>	<b>\$ 218,020</b>	<b>\$ 196,020</b>	<b>\$ 31,900</b>		<b>\$ 5,500</b>	<b>\$ 5,500</b>	<b>\$ 11,000</b>	<b>\$ 11,000</b>						<b>\$ 198,700</b>	<b>\$ 198,700</b>	<b>\$ 198,700</b>	<b>\$ 401,610</b>	<b>\$ 401,610</b>	<b>\$ 319,110</b>	<b>\$ 93,445</b>
<b>Cumulative Cash Requirement</b>	<b>\$ 23,650</b>	<b>\$ 112,750</b>	<b>\$ 207,350</b>	<b>\$ 430,780</b>	<b>\$ 648,800</b>	<b>\$ 844,820</b>	<b>\$ 876,720</b>	<b>\$ 876,720</b>	<b>\$ 882,220</b>	<b>\$ 887,720</b>	<b>\$ 898,720</b>	<b>\$ 909,720</b>	<b>\$ 1,108,420</b>	<b>\$ 1,307,120</b>	<b>\$ 1,505,820</b>	<b>\$ 1,907,430</b>	<b>\$ 2,309,040</b>	<b>\$ 2,628,150</b>	<b>\$ 2,721,595</b>					

## Attachment B

### Questions on YMCA proforma

1. The YMCA has made statements that membership numbers decreased in 2020 with COVID and that memberships have not returned to pre-COVID numbers and members are utilizing the facility different.
  - a. In the proforma the YMCA utilized 2019 data to form a benchmark for operations for a YMCA in Fairmont. If memberships have not returned to pre-COVID levels how is 2019 data a good data set for Fairmont operations? What if any adjustments are being made to this 2019 data to account for the decline in memberships seen since COVID?
  - b. How are members utilizing the facility different in a post COVID environment?
  - c. If members are utilizing the facilities differently, is the standard 45,000 square foot YMCA floor plan the best conceptual design for our facility? Should adjustments be made to account for the changing use?
2. The YMCA proforma utilizes 5 communities to create a baseline for Fairmont operations. These five communities include Brainerd, Marshall, Fergus Falls, Worthington, and Albert Lea. These benchmark communities are all larger than Fairmont, all contain at least a 2 year if not a 4 year college and have a younger demographic profile.
  - a. How did the YMCA decide these were the best benchmark communities for a YMCA in our community? What factors were taken into consideration with this decision?
  - b. If we are going to utilize a community with a population over 8000 more than Fairmont, would it not make sense to then utilize a smaller community to create a balance when averaging the benchmarks to create the baseline for our operations? Why or why not?
  - c. The anticipated memberships include 25 college student annual memberships in the first year and increasing to 70 annual college memberships in year five. The benchmark communities all have colleges so this would make sense for their operations, how do you conclude that Fairmont will have this many annual memberships for college students without a college in the town?
3. The YMCA proforma shows contributions of \$180,000 to \$260,000 per year for the first 5 years to support operations. This is in addition to the \$400,000 per year shown for the first 5 years to build a \$2M endowment to support operations and programming and the \$20,000 - \$40,000 per year forecasted for revenues from government contracts/grants. What information has been evaluated for fundraising in Fairmont to be confident that the YMCA can raise \$180,000 - \$260,000 on an annual basis to support operations?
4. The proforma shows membership revenues in year one higher than one benchmark community and by year three being higher than three of the five benchmark communities. As each of these benchmark communities are larger than Fairmont, what are your planning factors for forecasting greater membership revenues for this YMCA?

5. The proforma shows program service fee revenues ranging from \$485,943 in year one to \$590,666 in year five. The year one revenues in this category exceeds four of the five benchmark communities program service fee revenues. What are your planning factors for forecasting greater program service fee revenues for this YMCA?
6. The proforma includes “occupancy” costs estimated at \$4 per square foot. What is included in this expenditure line?
7. How are routine maintenance costs planned to be covered?
8. How does the Foundation/YMCA plan to cover capital maintenance needs of the facility?



Fairmont City Council  
January 9, 2023

Agenda Item: 9.6

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

**Subject:** Gomsrud Park

**Policy/Action Requested:** Motion to authorize moving forward with design development for the Gomsrud Park updates.

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Staff recommends authorizing staff to move forward with the design development for Gomsrud Park.

**Overview:**

The City has contracted with SGA Group, Inc to develop a schematic design for Gomsrud Park. This schematic design is meant to be a master plan that the city can utilize as we move forward with the needed updates to the park.

SGA has gone through an interactive process to come up with the proposed schematic design. The process started with a review of the park and seeking public input during the IHD celebration. From there four concept designs were prepared and presented at a public open house and to the Park Board. SGA then consolidated the four concept designs down to two which were put online with a survey to receive additional feedback. SGA then presented the designs to the Park Board for a final round of input in the development of the schematic design.

The conceptual cost estimate for the work depicted in the schematic design is \$2.8M. This estimate will be affected by engineering and final design development. The city is also evaluating the proposed work for possible grant assistance.

Staff is seeking Council’s approval to move forward with design development. If approved, staff will negotiate a contract for the next phase of design work and the development of a phasing plan for the work depicted in the schematic design. Priority work for the first phase will include the boat ramp and parking lot.

**Budget Impact:**

The 2023 budget includes \$2.25M for Gomsrud Park updates.

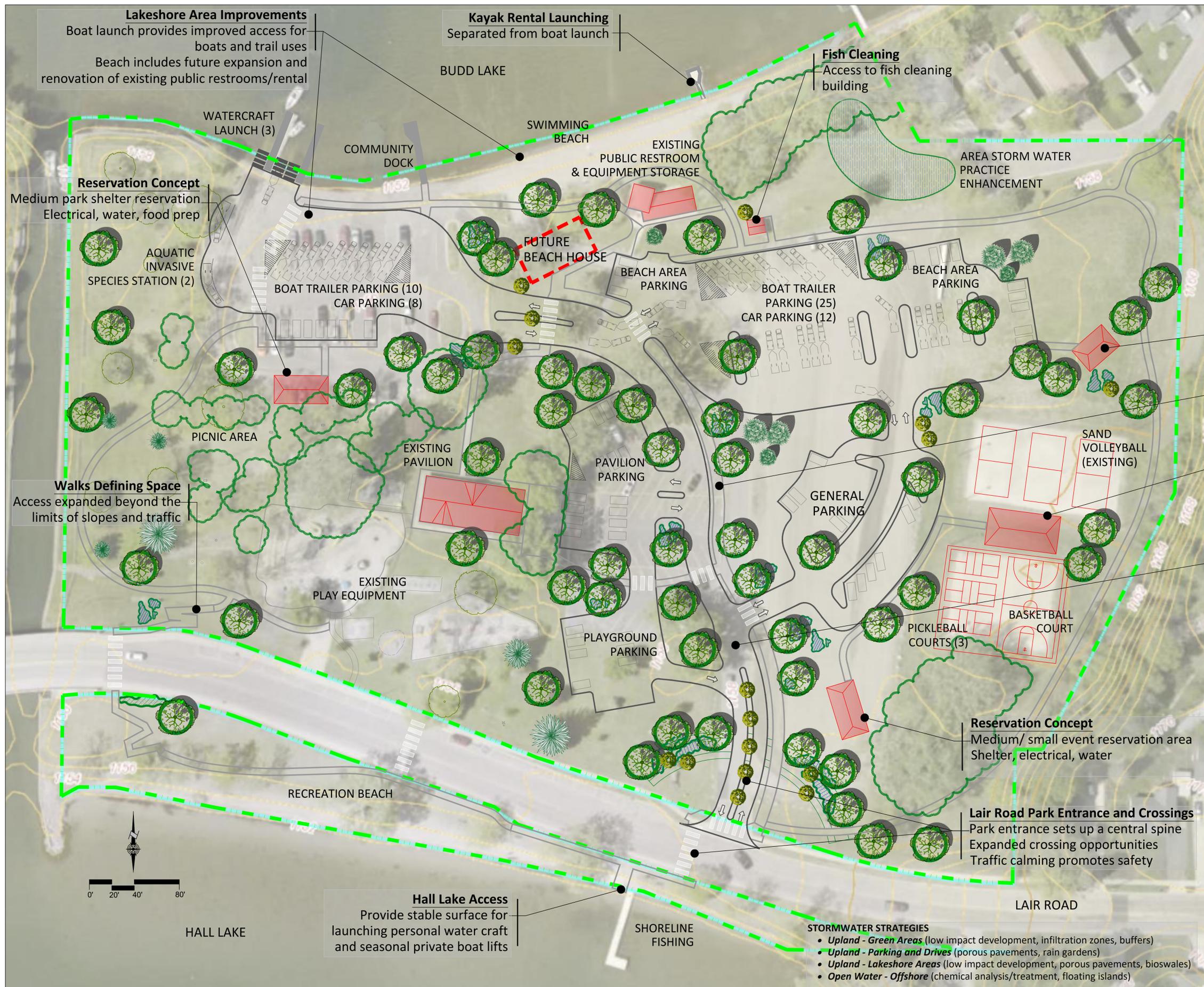
**Attachments:**

- 1. Gomsrud Park Schematic Design

\*\*\*\*\*

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

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



**LEGEND**

- existing recreation areas
- 10' paved bike/hike trail
- paved 6' walk
- park structures
- landscape beds/trees
- concept recreation areas
- stormwater practice opportunity
- Aquatic Invasive Species stations
- park roads/parking lots

**Picnic Shelter**  
Non-reservation concept styled to serve trail users

**Bike/Hike Trail Circulation**  
Commuter-style direct connection to park amenities and interior park walkways

**Reservation Concept (court-sports)**  
Medium/ large event reservation area  
Styled as another pavilion  
Electrical, water, food prep, restrooms

**Park Entrance Drive**  
Leads directly to the main parking lot  
Two way paved park road with striping  
Surmountable curb and gutter  
Incorporate best-management practices

- DESIGN PRINCIPLES**
- **Protect** the existing park - from degradation and encroachment.
  - **Engage** with people - to ensure cultural needs are met.
  - **Know** the history of, and around, Gomsrud Park - to keep the park in its correct context.
  - **Understand** the natural environment of Gomsrud Park - to inform sustainable and resilient design.
  - **Prepare** for future unknowns - by thinking at small-and-large scale levels.

**LAKE FRIENDLY/EVENTS-BASED RECREATION THEME**

**CONCEPT STATEMENT**  
The popularity of Gomsrud Park has created a need to improve the park's ability to handle events with greater efficiency and capacity. Parking, gathering, emergency access, pedestrian circulation and facility improvements all contribute to the success of the concept that favors park event uses. Boat launch connections to Budd Lake can exist in harmony with park users resulting in fewer conflicts during events.

**FAIRMONT**

**Gomsrud Park Redevelopment**

**SCHEMATIC VIII**  
1" = 40'-0"

260 W. Lair Road  
Fairmont, MN 56031

PREPARED BY: G. Stone  
DATE: December 7, 2022  
PLAN L0.0  
SHEET 1 of 1

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

From: 11/30/2022

To: 12/31/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	377.61	158426	12/08/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	408.99	158426	12/08/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	158426	12/08/2022 1
		<b>Total for A.H. Hermel Company</b>	<b>795.55</b>		
<b><u>Abdo, LLP</u></b>					
Abdo, LLP	Other General Gov't	Union Timekeeping Consulting	9,380.25	158444	12/08/2022 1
		<b>Total for Abdo, LLP</b>	<b>9,380.25</b>		
<b><u>All Tech Services Co.</u></b>					
All Tech Services Co.	SMEC Building	10/18 &10/19/2022 Service Boiler #2 which was having issues SMEC	212.50	158715	12/30/2022 1
		<b>Total for All Tech Services Co.</b>	<b>212.50</b>		
<b><u>Alpha Wireless Communications Co.</u></b>					
Alpha Wireless Communications Co.	SMEC Building	11/10/22 Troubleshoot Automatic Door Locks At SMEC	591.00	158716	12/30/2022 1
		<b>Total for Alpha Wireless Communications Co.</b>	<b>591.00</b>		
<b><u>Amazon Capital Services</u></b>					
Amazon Capital Services	Police Administration	Screen Protector	12.98	158542	12/13/2022 1
Amazon Capital Services	Parks	10 Sander Belts	117.00	158570	12/16/2022 1
Amazon Capital Services	Parks	Belt Sanders Park Dept	484.54	158570	12/16/2022 1
Amazon Capital Services	Liquor Store	Ink Cartridges Liquor Store	33.48	158367	12/01/2022 1
		<b>Total for Amazon Capital Services</b>	<b>648.00</b>		
<b><u>American Pest Control</u></b>					
American Pest Control	Library	Dec 2022 Pest Control Library	56.00	158446	12/08/2022 1
American Pest Control	SMEC Building	Dec 2022 Pest Control SMEC	56.00	158446	12/08/2022 1
American Pest Control	Airport	Dec 2022 Pest Control Airport	110.00	158446	12/08/2022 1
American Pest Control	General Government Buildings	Dec 2022 Pest Control City Hall	56.00	158446	12/08/2022 1
		<b>Total for American Pest Control</b>	<b>278.00</b>		
<b><u>American Ramp Company</u></b>					
American Ramp Company	Parks	Skatelite R50 4x8, Skatelite R50 4x10	3,964.00	158368	12/01/2022 1
		<b>Total for American Ramp Company</b>	<b>3,964.00</b>		
<b><u>Aramark Uniform Services</u></b>					
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	158447	12/08/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	158447	12/08/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	158543	12/13/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	158659	12/22/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	158717	12/30/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies park	36.08	158691	12/22/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	158717	12/30/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	158659	12/22/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies street	36.07	158691	12/22/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	158543	12/13/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	158447	12/08/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	158447	12/08/2022 1

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



From: 11/30/2022

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Aramark Uniform Services	Central Garage	Launer Uniforms for Mechanics	43.18	158717	12/30/2022 1
Aramark Uniform Services	Central Garage	launer uniforms for mechanics	43.18	158691	12/22/2022 1
Aramark Uniform Services	Central Garage	Launer Uniofrms for Mechanics	43.18	158659	12/22/2022 1
Aramark Uniform Services	Central Garage	Launer Uniforms for Mechanics	44.18	158447	12/08/2022 1
Aramark Uniform Services	Central Garage	Launer Uniforms for Mechanics	43.18	158447	12/08/2022 1
Aramark Uniform Services	Central Garage	Launer Uniforms for Mechanics	43.18	158543	12/13/2022 1
<b>Total for Aramark Uniform Services</b>			<b>692.98</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Central Garage	Credit Per Gayle Double Pymnt 158137 & 157807	-39.99	158369	12/01/2022 1
Arnold Motor Supply	Ice & Snow Removal	Snow Brushes Ice & Snow	89.88	158660	12/22/2022 1
Arnold Motor Supply	Fire Fighting	Oil Dri Fire Dept	129.84	158369	12/01/2022 1
<b>Total for Arnold Motor Supply</b>			<b>179.73</b>		
<b><u>Arnold's of No. Mankato</u></b>					
Arnold's of No. Mankato	Parks	Kubota Lawn Mower	14,625.00	158571	12/16/2022 1
<b>Total for Arnold's of No. Mankato</b>			<b>14,625.00</b>		
<b><u>Asmus</u></b>					
Asmus	Crime Control & Investigation	Reimbursement for Safety Glasses	293.13	0	12/30/2022 1
<b>Total for Asmus</b>			<b>293.13</b>		
<b><u>Aspen Equipment Co.</u></b>					
Aspen Equipment Co.	Airport	Wing Kit, Shock Absorber, Ram Assembly Airport	763.90	158370	12/01/2022 1
<b>Total for Aspen Equipment Co.</b>			<b>763.90</b>		
<b><u>At-Scene, LLC</u></b>					
At-Scene, LLC	Crime Control & Investigation	subscriptions icrimefighter 1/1/23-1/1/24 renewal	4,950.00	158692	12/22/2022 1
<b>Total for At-Scene, LLC</b>			<b>4,950.00</b>		
<b><u>Aust</u></b>					
Aust	Non-departmental	Refund Check 016864-000, 1309 N Prairie Ave	0.60	158398	12/01/2022 1
Aust	Non-departmental	Refund Check 016864-000, 1309 N Prairie Ave	0.23	158398	12/01/2022 1
Aust	Non-departmental	Refund Check 016864-000, 1309 N Prairie Ave	0.03	158398	12/01/2022 1
Aust	Non-departmental	Refund Check 016864-000, 1309 N Prairie Ave	0.22	158398	12/01/2022 1
<b>Total for Aust</b>			<b>1.08</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Road & Bridge Equipment	All Terrain TA (8), Trail Terrain (4), Trail Terrain (4)	2,326.40	158718	12/30/2022 1
Bauer Built Tire	Ice & Snow Removal	Bridgestone Revo3 Tires #511	586.48	158371	12/01/2022 1
<b>Total for Bauer Built Tire</b>			<b>2,912.88</b>		
<b><u>Beletti, Mike</u></b>					
Beletti, Mike	Crime Control & Investigation	Safety Eyewear Reibursement	300.00	0	12/22/2022 1
<b>Total for Beletti, Mike</b>			<b>300.00</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	66.00	158427	12/08/2022 1
<b>Total for Bellboy Corporation</b>			<b>66.00</b>		
<b><u>Berhow</u></b>					
Berhow	Paved Streets	Safety Toe Boot Reimbursement	152.99	158572	12/16/2022 1
<b>Total for Berhow</b>			<b>152.99</b>		

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From: 11/30/2022

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>Betts</u></b>					
Betts	Non-departmental	Refund Check 012180-005, 447 E 11th St	0.05	158399	12/01/2022 1
Betts	Non-departmental	Refund Check 012180-005, 447 E 11th St	0.02	158399	12/01/2022 1
Betts	Non-departmental	Refund Check 012180-005, 447 E 11th St	0.02	158399	12/01/2022 1
Betts	Non-departmental	Refund Check 012180-005, 447 E 11th St	0.01	158399	12/01/2022 1
		<b>Total for Betts</b>	<b>0.10</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	Data Processing	Backup Data Recovery, DNS Service, Choicescan	344.75	158544	12/13/2022 1
Bevcomm Inc	Data Processing	Fusion Enterprise Dec 2022	39.95	158544	12/13/2022 1
Bevcomm Inc	Data Processing	Microsoft 365 Apps, Office 365, Visio Plan 2	1,834.36	158544	12/13/2022 1
Bevcomm Inc	Data Processing	Contracted Computer Support Nov 2022	6,050.00	158544	12/13/2022 1
Bevcomm Inc	Paved Streets	Leviton Medium SDX Wall Mount Fiber En, Optic Fiber Adp,	3,670.27	158544	12/13/2022 1
Bevcomm Inc	Paved Streets	New Street Dept Garage Fiber Install 11/21/2022	1,045.00	158544	12/13/2022 1
		<b>Total for Bevcomm Inc</b>	<b>12,984.33</b>		
<b><u>Boekett Building Supply</u></b>					
Boekett Building Supply	Parks	Foam Sealant, KF Batt Knauf, Hi-Line/A-Grade	64.16	158661	12/22/2022 1
		<b>Total for Boekett Building Supply</b>	<b>64.16</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Parks	Cedar Creek Trail Extension 10/1 to 10/28/2022	1,092.50	158448	12/08/2022 1
		<b>Total for Bolton &amp; Menk, Inc.</b>	<b>1,092.50</b>		
<b><u>Bomgaars Supply</u></b>					
Bomgaars Supply	Fire Fighting	Sawzall Blade, Torch Fire Dept	19.99	158719	12/30/2022 1
Bomgaars Supply	Parks	Ratchet Strap & Snow Pusher Park Dept	86.98	158719	12/30/2022 1
Bomgaars Supply	General Government Buildings	Supplies To Repair Faucet At City Hall	78.61	158719	12/30/2022 1
Bomgaars Supply	Ice & Snow Removal	Hose Clamps, Hose Barbs, Ball Valve, Insert Tee, Female Coupler,	243.57	158719	12/30/2022 1
Bomgaars Supply	Airport	ComboTool Kit Airport	299.99	158719	12/30/2022 1
Bomgaars Supply	Storm Sewer Mnt	Nozzle Trigger, Nozzle Hose Self-CLE, Double Connectors Storm Sew	39.94	158719	12/30/2022 1
Bomgaars Supply	SMEC Building	Repair Supplies SMEC	23.37	158719	12/30/2022 1
		<b>Total for Bomgaars Supply</b>	<b>792.45</b>		
<b><u>Borchardt</u></b>					
Borchardt	Non-departmental	Refund Check 007472-000, 232 W 10th St	1.62	158400	12/01/2022 1
Borchardt	Non-departmental	Refund Check 007472-000, 232 W 10th St	1.00	158400	12/01/2022 1
Borchardt	Non-departmental	Refund Check 007472-000, 232 W 10th St	4.16	158400	12/01/2022 1
		<b>Total for Borchardt</b>	<b>6.78</b>		
<b><u>Breakthru Beverage MN Wine &amp; Spirits</u></b>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,856.00	158649	12/21/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	546.98	158649	12/21/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	18,941.01	158649	12/21/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	402.10	158649	12/21/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,146.15	158428	12/08/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	133.21	158428	12/08/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	243.04	158428	12/08/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	7,284.12	158428	12/08/2022 1

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		<b>Total for Breakthru Beverage MN Wine &amp; Spirits</b>	<b>30,552.61</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	Aquatic Park	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Building Inspection	2023 Annual Institute for Building Officials	510.00	158720	12/30/2022 1
Cardmember Services	SMEC Building	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Economic Development	Leading Economic Transformation Online Training 01/25 & 03/01/25	225.00	158449	12/08/2022 1
Cardmember Services	Economic Development	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Engineering	Into to Civil 3D Practical Application	150.00	158449	12/08/2022 1
Cardmember Services	Engineering	Tyler Cowing MSS Registration Municipal Streets Seminar	100.00	158720	12/30/2022 1
Cardmember Services	Engineering	Illicit Discharge Mgmt Course Neusch	40.00	158720	12/30/2022 1
Cardmember Services	Engineering	Construction Installer Training Neusch	130.00	158720	12/30/2022 1
Cardmember Services	City Manager	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	City Manager	Office Supplies	25.75	158449	12/08/2022 1
Cardmember Services	City Manager	Meeting Supplies 12/14/22 SMEC	12.37	158449	12/08/2022 1
Cardmember Services	Central Garage	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Central Garage	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Liquor Store	Ink Cartridges Liquor Store Printers	79.41	158720	12/30/2022 1
Cardmember Services	Liquor Store	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Liquor Store	MN State E-Licensing Alcohol & Gambling	20.43	158449	12/08/2022 1
Cardmember Services	Data Processing	Annual Adobe Acrobat Pymt & Annual Fees	1,030.64	158449	12/08/2022 1
Cardmember Services	Director of Finance	Floor Mat Cole's Office	202.10	158449	12/08/2022 1
Cardmember Services	Director of Finance	Christmas Decor for CH Windows for GLOWS Parade	2.10	158449	12/08/2022 1
Cardmember Services	Director of Finance	A/P Approval Stamps	47.46	158720	12/30/2022 1
Cardmember Services	Director of Finance	Renewal Fees Gov't Finance Officers Assoc	190.00	158720	12/30/2022 1
Cardmember Services	Director of Finance	A/P Approval Stamps	47.00	158720	12/30/2022 1
Cardmember Services	Airport	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Airport	PAR 38 MALSR Lamps Airport	652.16	158449	12/08/2022 1
Cardmember Services	Airport	Christmas Decor for Santa Arrival at Airport	2.11	158449	12/08/2022 1
Cardmember Services	Fiscal Sponsor	IA Public Defense Training HEAT Team	-156.00	158449	12/08/2022 1
Cardmember Services	Fiscal Sponsor	IA Public Defense Training HEAT Team	2,208.00	158449	12/08/2022 1
Cardmember Services	Paved Streets	MN Best Practices for Traffic Sign Maint Training	45.00	158449	12/08/2022 1
Cardmember Services	Other General Gov't	12/14/22 Mtg Supplies	26.18	158449	12/08/2022 1
Cardmember Services	Mayor & Council	Wayne Hasek Elected Leaders Institute Program	350.00	158720	12/30/2022 1
Cardmember Services	Mayor & Council	Michele Miller & Deb Foster Elected Leaders Institute Program	700.00	158720	12/30/2022 1
Cardmember Services	Mayor & Council	Lee Baarts 2023 Elected Leaders Institute Program	350.00	158720	12/30/2022 1
Cardmember Services	Mayor & Council	Jay Maynard Elected Leaders Institute Program	350.00	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Keys for Squad #2 Secure Storage	29.46	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Ice Scrapers/Brushes for Squads	85.45	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Certified Letter to MN BCA	12.65	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Shop With A Cop Items	2,172.41	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Large Duffel For Use Of Force Equipment	37.99	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Shop With A Cop Items	900.00	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Shop With A Cop Items	494.56	158720	12/30/2022 1

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Cardmember Services	Crime Control & Investigation	BCA Training Interview & Interogation 05/31 to 06/01/2023 Asmus	250.00	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Replacement Headlights for Squad #11	51.21	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Shop With A Cop Items	98.94	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	Shop With A Cop Items	600.00	158720	12/30/2022 1
Cardmember Services	General Government Buildings	Cleaning Supplies City Hall	8.25	158720	12/30/2022 1
Cardmember Services	General Government Buildings	Office Supplies City Hall	6.27	158449	12/08/2022 1
Cardmember Services	Police Administration	Chief Hunter ETI Full Conference	525.00	158720	12/30/2022 1
Cardmember Services	Police Administration	Nuss & Hunter Engraved Name Badges	31.80	158720	12/30/2022 1
Cardmember Services	Police Administration	MN Chief of Police Association Membership thru 12/31/23	434.00	158720	12/30/2022 1
Cardmember Services	Non-Business Licenses & Permit	Pet Tags 2023	79.95	158449	12/08/2022 1
Cardmember Services	Police Administration	Office Chair Chief Hunter	219.99	158449	12/08/2022 1
Cardmember Services	Police Administration	Engraved Silver Plates	23.80	158449	12/08/2022 1
Cardmember Services	Paved Streets	Round Post Cap Bracket & U-Channel 90 Degree Cap Bracket Ext	633.69	158449	12/08/2022 1
Cardmember Services	Paved Streets	A/P Approval Stamps	11.75	158720	12/30/2022 1
Cardmember Services	Paved Streets	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Parks	Rear Back Window Heated 50% Park Jeep	327.49	158720	12/30/2022 1
Cardmember Services	Parks	A/P Approval Stamps	11.75	158720	12/30/2022 1
Cardmember Services	Parks	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Crime Control & Investigation	ASP Training Cuffs (5)	322.60	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Reusable Fastener Strips for Equipment/Squads	57.98	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Community Outreach Item SRO	283.15	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	ERU Bag for Officer Nelson	79.16	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Trunk or Treat Wal-Mart & Woodland Ave Kids Events Candy	83.67	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Webcam w Microphone	21.59	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Replacement Batteries for Portable Radios XTS2500	260.90	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	MN DVS New Plates Squad #2	27.16	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Battery Tender & Ext Cable for Squad #9	51.24	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	MN DVS License Registration Renewal Squad #3	14.60	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Surefire 3 Volt Lithium Batteries	40.09	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Safe Health Nitro Nitrile Vinyl Gloves	190.97	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Sorbus Floating Shelf for Records Area	36.99	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	Surefire 3 Volt Lithium Batteries	-40.09	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	10 AED's Batteries	230.86	158449	12/08/2022 1
Cardmember Services	Crime Control & Investigation	FMP22-8130 Blood Kit to MN BCA Certified USPS	12.65	158449	12/08/2022 1
Cardmember Services	Fire Fighting	A/P Approval Stamps	23.50	158720	12/30/2022 1
Cardmember Services	Parks	Survey Monkey Gomsrud Park Renovation	99.00	158449	12/08/2022 1
Cardmember Services	Parks	Hunter 2" Valve Wbgo Softball Complex Irrigation	346.24	158449	12/08/2022 1
		<b>Total for Cardmember Services</b>	<b>16,786.88</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Parks	Battery Park #516	172.74	158450	12/08/2022 1
Carquest Auto Parts Stores	Parks	Btry-Platinum Park 56	-22.00	158450	12/08/2022 1
Carquest Auto Parts Stores	Parks	3/8 HP Line	4.40	158721	12/30/2022 1

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Carquest Auto Parts Stores	Parks	Hydraulic Hoses Made (2) Park #530	511.67	158721	12/30/2022 1
Carquest Auto Parts Stores	Parks	Fan Switch #509	19.51	158662	12/22/2022 1
Carquest Auto Parts Stores	Ice & Snow Removal	Hydraulic Hoses Made (3) Ice & Snow	431.39	158721	12/30/2022 1
Carquest Auto Parts Stores	Ice & Snow Removal	Plow Hose #109	35.47	158545	12/13/2022 1
Carquest Auto Parts Stores	Ice & Snow Removal	Mirror #501	64.98	158573	12/16/2022 1
Carquest Auto Parts Stores	Ice & Snow Removal	GMP-6FP90 Hydraulic Fitting	23.16	158662	12/22/2022 1
Carquest Auto Parts Stores	Ice & Snow Removal	Sander Hoses Street #109	143.09	158450	12/08/2022 1
Carquest Auto Parts Stores	Ice & Snow Removal	#109 Plow Lights	27.98	158450	12/08/2022 1
Carquest Auto Parts Stores	Ice & Snow Removal	Headlamp #102	13.99	158450	12/08/2022 1
Carquest Auto Parts Stores	Ice & Snow Removal	3/5 Batteries #162	164.80	158450	12/08/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Turn Signal Flasher	17.92	158450	12/08/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Wiper Blades Street Dept	26.78	158450	12/08/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	2 Packs of Mini Bulbs Street #137	10.90	158450	12/08/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Monroe Gas Shock #101	183.58	158450	12/08/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Mini Bulb #57	4.60	158721	12/30/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Batteries Street #106	401.97	158721	12/30/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Power Supply Outlet, Floor Mats #101	22.21	158545	12/13/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	License Plate Light #112	5.21	158573	12/16/2022 1
Carquest Auto Parts Stores	Storm Sewer Mnt	Bands, Buckles, Assembly Hoses #123	56.75	158662	12/22/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Hydraulic Hose Made #531	56.02	158662	12/22/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Radiator Cap #154	10.14	158662	12/22/2022 1
Carquest Auto Parts Stores	Central Garage	Wiper Blades City Shop #131	26.78	158662	12/22/2022 1
		<b>Total for Carquest Auto Parts Stores</b>	<b>2,414.04</b>		
<b>Central Farm Service</b>					
Central Farm Service	Central Garage	Mobil FS 0W40 55 Gallons	1,711.00	158451	12/08/2022 1
		<b>Total for Central Farm Service</b>	<b>1,711.00</b>		
<b>Chosen Valley Testing, Inc.</b>					
Chosen Valley Testing, Inc.	Paved Streets	Memorial Park Drive Over Center Creek Bridge Replacement	5,180.00	158372	12/01/2022 1
		<b>Total for Chosen Valley Testing, Inc.</b>	<b>5,180.00</b>		
<b>City Of Fairmont Petty Cash</b>					
City Of Fairmont Petty Cash	Other General Gov't	Postage to Mail CC Pymnt	9.90	158663	12/22/2022 1
City Of Fairmont Petty Cash	Planning & Zoning	Copy Fee Carlson Walters Group Campground	6.00	158663	12/22/2022 1
City Of Fairmont Petty Cash	Engineering	Farewell Card-Troy	6.00	158663	12/22/2022 1
		<b>Total for City Of Fairmont Petty Cash</b>	<b>21.90</b>		
<b>City of Lakes Media</b>					
City of Lakes Media	Liquor Store	Rocktober October Specials Liquor Store	600.00	158429	12/08/2022 1
		<b>Total for City of Lakes Media</b>	<b>600.00</b>		
<b>CleanEarth</b>					
CleanEarth	Paved Streets	Waste Paint 55 Gallon Drum Park/Street	330.85	158664	12/22/2022 1
CleanEarth	Parks	Waste Paint 55 Gallon Drum Park/Street	330.85	158664	12/22/2022 1
		<b>Total for CleanEarth</b>	<b>661.70</b>		
<b>Continental Research Corporation</b>					
Continental Research Corporation	Parks	Mark It, Wypall, Hands Down	497.74	158452	12/08/2022 1

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Continental Research Corporation	Paved Streets	Mark It, Wypall, Hands Down	497.73	158452	12/08/2022 1
<b>Total for Continental Research Corporation</b>			<b>995.47</b>		
<b><u>Crysteel Truck Equipment Inc</u></b>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	#136 Plow Power Cord, Side	130.56	158722	12/30/2022 1
Crysteel Truck Equipment Inc	Ice & Snow Removal	Curb Guard Kits #515	397.30	158665	12/22/2022 1
Crysteel Truck Equipment Inc	Road & Bridge Equipment	Blue Strobe Light #110	1,640.00	158665	12/22/2022 1
<b>Total for Crysteel Truck Equipment Inc</b>			<b>2,167.86</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Water Cooler Rental, Bottled Water Fire Dept	61.70	158546	12/13/2022 1
<b>Total for Culligan Water of Fairmont</b>			<b>61.70</b>		
<b><u>Dahlheimer Beverage</u></b>					
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	12,128.50	158650	12/21/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	19,781.15	158650	12/21/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	140.65	158650	12/21/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	94.50	158650	12/21/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	95.20	158650	12/21/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	6.00	158650	12/21/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	-35.53	158650	12/21/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	1,910.00	158430	12/08/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	51,912.84	158430	12/08/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	150.00	158430	12/08/2022 1
<b>Total for Dahlheimer Beverage</b>			<b>86,183.31</b>		
<b><u>Day Plumbing Heating &amp; Cooling, Inc.</u></b>					
Day Plumbing Heating & Cooling, Inc.	General Government Buildings	Thermostat for Building Official's Office	243.92	158723	12/30/2022 1
<b>Total for Day Plumbing Heating &amp; Cooling, Inc.</b>			<b>243.92</b>		
<b><u>Duderstadt, Jr.</u></b>					
Duderstadt, Jr.	Mayor & Council	Nov 2022 Council Meetings	112.50	158373	12/01/2022 1
<b>Total for Duderstadt, Jr.</b>			<b>112.50</b>		
<b><u>Dulcimer Medical Center</u></b>					
Dulcimer Medical Center	Crime Control & Investigation	Personnel Testing & Recruiting Police Dept	617.60	158453	12/08/2022 1
Dulcimer Medical Center	Parks	Random DOT drug test - parks	29.00	158409	12/01/2022 1
Dulcimer Medical Center	Central Garage	Random DOT drug test - shop	29.00	158409	12/01/2022 1
<b>Total for Dulcimer Medical Center</b>			<b>675.60</b>		
<b><u>EDAM</u></b>					
EDAM	Economic Development	2023 EDAM Membership Dues	545.00	158548	12/13/2022 1
<b>Total for EDAM</b>			<b>545.00</b>		
<b><u>Equifax Information Services, LLC</u></b>					
Equifax Information Services, LLC	General Government Buildings	Minimum Charge & Service Fee Dec 2022	57.50	158549	12/13/2022 1
<b>Total for Equifax Information Services, LLC</b>			<b>57.50</b>		
<b><u>Erickson Engineering</u></b>					
Erickson Engineering	Paved Streets	Memorial Park Drive Bridge 11/1 to 11/30/2022	10,805.00	158574	12/16/2022 1
<b>Total for Erickson Engineering</b>			<b>10,805.00</b>		
<b><u>Evenson Concrete Systems, Inc</u></b>					

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Evenson Concrete Systems, Inc	Paved Streets	Fmt Public Works Bldg Services Through 07/31/2022	10,518.89	158454	12/08/2022 1
<b>Total for Evenson Concrete Systems, Inc</b>			<b>10,518.89</b>		
<b><u>Fairmont Chamber of Commerce</u></b>					
Fairmont Chamber of Commerce	Economic Development	Membership 01/01 to 12/31/2023	375.00	158374	12/01/2022 1
<b>Total for Fairmont Chamber of Commerce</b>			<b>375.00</b>		
<b><u>Fairmont Fire Relief Association</u></b>					
Fairmont Fire Relief Association	Non-departmental	Jeff Miller Fire Retirement Acct December 2022	30.00	158575	12/16/2022 1
Fairmont Fire Relief Association	Non-departmental	Roger Carlson Fire Retirement Acct December 2022	5.00	158575	12/16/2022 1
<b>Total for Fairmont Fire Relief Association</b>			<b>35.00</b>		
<b><u>Fairmont Lakes Foundation</u></b>					
Fairmont Lakes Foundation	Storm Sewer Mnt	Sponsorship	375.00	158725	12/30/2022 1
<b>Total for Fairmont Lakes Foundation</b>			<b>375.00</b>		
<b><u>Fairmont Sentinel</u></b>					
Fairmont Sentinel	Liquor Store	I Shop Fairmont Ads Liquor Store	162.00	158576	12/16/2022 1
Fairmont Sentinel	Planning & Zoning	Notice of Public Hearing Conditional Use Permit Kearney	65.25	158455	12/08/2022 1
Fairmont Sentinel	Planning & Zoning	Notice of Public Hearing Ordinance Regulating Water Oriented Acc	36.25	158455	12/08/2022 1
<b>Total for Fairmont Sentinel</b>			<b>263.50</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Garbage Collection	Garbage Cans	104.97	158577	12/16/2022 1
Fairmont True Value	Parks	Drain Opener, Cook Top Cleaner Park Shelter Houses	12.78	158456	12/08/2022 1
Fairmont True Value	Parks	Paint Supplies to Paint Garbage Cans Park Dept	33.10	158577	12/16/2022 1
<b>Total for Fairmont True Value</b>			<b>150.85</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Parks	Equip Repairs & Maint Park Docks	61.55	158457	12/08/2022 1
Fastenal Company	Paved Streets	Street Loader Grapple for Leaf Pickup	75.56	158375	12/01/2022 1
Fastenal Company	Ice & Snow Removal	1/2 Carriage Bolt #132	21.01	158726	12/30/2022 1
Fastenal Company	Road & Bridge Equipment	#120 Grapple	75.56	158726	12/30/2022 1
Fastenal Company	Airport	Alum Sleeve 5/16 HG Airport	10.75	158457	12/08/2022 1
Fastenal Company	Airport	Alu Button Slev 5/16 (30)	32.76	158457	12/08/2022 1
Fastenal Company	Central Garage	Equipment Parts City Shop	136.78	158457	12/08/2022 1
<b>Total for Fastenal Company</b>			<b>413.97</b>		
<b><u>Federated Rural Electric Association</u></b>					
Federated Rural Electric Association	Airport	Electric utilities 10/31 to 11/30/2022 Airport	53.35	158578	12/16/2022 1
<b>Total for Federated Rural Electric Association</b>			<b>53.35</b>		
<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	Helmet Light & Bracket	502.65	158666	12/22/2022 1
<b>Total for Fire Safety USA, Inc.</b>			<b>502.65</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Parks	Bolts, Nuts, Washers & Screws Sylvania Concession Stand	100.24	158458	12/08/2022 1
Fleet & Farm Supply	Parks	Lag Screws Park Dept	1.31	158458	12/08/2022 1
Fleet & Farm Supply	Parks	Shop Supplies Park Dept	11.97	158458	12/08/2022 1
Fleet & Farm Supply	Parks	Paint Supplies Cedar Creek Park & Shop Supplies	414.89	158458	12/08/2022 1
Fleet & Farm Supply	Parks	Shop Supplies Park Dept Sanding Discs, Heavy T-Hinge, Safety H	120.18	158458	12/08/2022 1

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Fleet & Farm Supply	Parks	Broom Street Dept	9.99	158458	12/08/2022 1
Fleet & Farm Supply	Parks	Waterproof Tape & Rubber Roof Cement Sylvania Roof Repair	42.97	158458	12/08/2022 1
Fleet & Farm Supply	Parks	550 Para Cord Sylvania Park	15.99	158458	12/08/2022 1
Fleet & Farm Supply	Parks	Vent Cover, Thermostat Park Dept	30.58	158458	12/08/2022 1
Fleet & Farm Supply	Ice & Snow Removal	2" FML Coupler Hose Shank, Plumbing Hose Salt Brine Street Dep	42.49	158458	12/08/2022 1
Fleet & Farm Supply	Paved Streets	Clamps, T-Joint, HB PP Tee Street Dept	62.93	158458	12/08/2022 1
Fleet & Farm Supply	Airport	Vehicle Repairs & Maint Airport	78.53	158458	12/08/2022 1
Fleet & Farm Supply	Road & Bridge Equipment	1/2-13x25 Forged Eye Bolt #120	38.99	158458	12/08/2022 1
Fleet & Farm Supply	Liquor Store	Cleaning Supplies Liquor Store	21.97	158458	12/08/2022 1
Fleet & Farm Supply	Central Garage	White Vinyl Numbers, Clip Tension 3/4" CD4	63.00	158458	12/08/2022 1
		<b>Total for Fleet &amp; Farm Supply</b>	<b>1,056.03</b>		
<b>Frontier Communications</b>					
Frontier Communications	Library	Dec 2022 Telephone Library	145.75	158550	12/13/2022 1
Frontier Communications	Airport	Dec 2022 Telephone Airport (Fire/Crash Bldg)	45.93	158550	12/13/2022 1
Frontier Communications	Paved Streets	11/23 to 12/22/2022 Telephone Old City Shop	73.51	158459	12/08/2022 1
Frontier Communications	General Government Buildings	Fax Line @ City Hall Ported to Midco 12/16/22	73.08	158667	12/22/2022 1
Frontier Communications	General Government Buildings	Elevator Line @ City Hall Ported on 12/16/22 to Midco	73.36	158667	12/22/2022 1
Frontier Communications	General Government Buildings	Fax Line @ City Hall Ported to Midco 12/16/22	75.46	158667	12/22/2022 1
Frontier Communications	Parks	Dec 2022 Telephone Park Dept	85.76	158550	12/13/2022 1
Frontier Communications	Animal Control	Dec 2022 Telephone Humane Society	179.98	158550	12/13/2022 1
Frontier Communications	SMEC Building	Alarm Line at SMEC	107.70	158579	12/16/2022 1
Frontier Communications	SMEC Building	Alarm Line at SMEC	107.70	158579	12/16/2022 1
Frontier Communications	SMEC Building	Elevator Line @ SMEC S/B Ported on 12/27 to Midco	85.45	158667	12/22/2022 1
		<b>Total for Frontier Communications</b>	<b>1,053.68</b>		
<b>FullStack</b>					
FullStack	Crime Control & Investigation	Quarterly hosting of <a href="http://fairmontpolice.org">http://fairmontpolice.org</a> Dec 2022 to Feb23	87.00	158580	12/16/2022 1
		<b>Total for FullStack</b>	<b>87.00</b>		
<b>Gametime</b>					
Gametime	Parks	Playground Equipment	21,983.92	158551	12/13/2022 1
		<b>Total for Gametime</b>	<b>21,983.92</b>		
<b>Gemini Studios</b>					
Gemini Studios	Local Access	Dec 2022 Local Access Channel & Boxcast Membership	600.00	158460	12/08/2022 1
Gemini Studios	Local Access	Dec 2022 Operation of Audio & Video Broadcast Equipment	450.00	158460	12/08/2022 1
		<b>Total for Gemini Studios</b>	<b>1,050.00</b>		
<b>Gillette Pepsi Companies Inc.</b>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	440.50	158431	12/08/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	-36.00	158431	12/08/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	253.50	158431	12/08/2022 1
		<b>Total for Gillette Pepsi Companies Inc.</b>	<b>658.00</b>		
<b>Glock, Inc.</b>					
Glock, Inc.	Crime Control & Investigation	Dummy Rounds Police Dept	30.00	158376	12/01/2022 1
Glock, Inc.	Crime Control & Investigation	Dummy Training Rounds	40.00	158581	12/16/2022 1
		<b>Total for Glock, Inc.</b>	<b>70.00</b>		

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<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Parks	7" Standard Cable Ties	16.60	158377	12/01/2022 1
GMS Industrial Supplies, Inc.	Central Garage	(4) CR2450 Lithium 3V Battery	22.36	158552	12/13/2022 1
		<b>Total for</b> <b>GMS Industrial Supplies, Inc.</b>	<b>38.96</b>		
<b><u>GMS, Inc.</u></b>					
GMS, Inc.	Urban Redevelopment & Housing	Sept 2022 Monthly License & Warranty	80.00	158461	12/08/2022 1
GMS, Inc.	Urban Redevelopment & Housing	Nov 2022 Monthly License & Warranty	80.00	158461	12/08/2022 1
GMS, Inc.	Urban Redevelopment & Housing	Oct 2022 Monthly License & Warranty	80.00	158461	12/08/2022 1
		<b>Total for</b> <b>GMS, Inc.</b>	<b>240.00</b>		
<b><u>Goodpoint Technology, Inc.</u></b>					
Goodpoint Technology, Inc.	Engineering	2023 ICON Pavement Mgmt Software Agreement, ICON Standard PMS	1,995.00	158462	12/08/2022 1
		<b>Total for</b> <b>Goodpoint Technology, Inc.</b>	<b>1,995.00</b>		
<b><u>Graham Tire Company</u></b>					
Graham Tire Company	Fire Fighting	Accu Ride & Rims Fire #2	980.00	158378	12/01/2022 1
		<b>Total for</b> <b>Graham Tire Company</b>	<b>980.00</b>		
<b><u>Health 180</u></b>					
Health 180	Health Insurance	11/16 & 11/17 Health 180 50 pt Screenings	6,959.08	158668	12/22/2022 1
Health 180	Health Insurance	11/16 & 11/17 Health 180 50 pt Screenings	-225.00	158668	12/22/2022 1
		<b>Total for</b> <b>Health 180</b>	<b>6,734.08</b>		
<b><u>Hoffman Filter Service, LLC</u></b>					
Hoffman Filter Service, LLC	Central Garage	Used Oil Filters	60.00	158669	12/22/2022 1
		<b>Total for</b> <b>Hoffman Filter Service, LLC</b>	<b>60.00</b>		
<b><u>Hohenstein's Inc.</u></b>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	448.50	158651	12/21/2022 1
		<b>Total for</b> <b>Hohenstein's Inc.</b>	<b>448.50</b>		
<b><u>Hometown Sanitation Services, LLC</u></b>					
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal SMEC Dec 2022	135.99	158463	12/08/2022 1
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup Dec 2022 Liquor Store	77.99	158463	12/08/2022 1
		<b>Total for</b> <b>Hometown Sanitation Services, LLC</b>	<b>213.98</b>		
<b><u>Hughes</u></b>					
Hughes	Non-departmental	Refund Check 009880-001, 819 Reiman Court	2.88	158648	12/20/2022 1
Hughes	Non-departmental	Refund Check 009880-001, 819 Reiman Court	7.61	158648	12/20/2022 1
Hughes	Non-departmental	Refund Check 009880-001, 819 Reiman Court	1.92	158648	12/20/2022 1
Hughes	Non-departmental	Refund Check 009880-001, 819 Reiman Court	2.88	158648	12/20/2022 1
Hughes	Non-departmental	Refund Check 009880-001, 819 Reiman Court	0.29	158648	12/20/2022 1
		<b>Total for</b> <b>Hughes</b>	<b>15.58</b>		
<b><u>Human Services Of Faribault/Martin Cc</u></b>					
Human Services Of Faribault/Martin Counties	Aquatic Park	Aquatic Park License Renewal for 2023	745.00	158582	12/16/2022 1
		<b>Total for</b> <b>Human Services Of Faribault/Martin Cc</b>	<b>745.00</b>		
<b><u>Humana</u></b>					
Humana	Health Insurance	November 2022 Life Ins Premiums	246.34	0	12/12/2022 1
		<b>Total for</b> <b>Humana</b>	<b>246.34</b>		
<b><u>Impact Proven Solutions</u></b>					

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Impact Proven Solutions	Economic Development	Color Inserts Economic Development	1,022.25	158583	12/16/2022 1
<b>Total for Impact Proven Solutions</b>			<b>1,022.25</b>		
<b><u>Ind School District #2752</u></b>					
Ind School District #2752	Sale of Assets	2318 Red Bird Lane Sale	10,000.00	158464	12/08/2022 1
<b>Total for Ind School District #2752</b>			<b>10,000.00</b>		
<b><u>Insight Public Sector, Inc</u></b>					
Insight Public Sector, Inc	Crime Control & Investigation	Panasonic Toughbook	3,305.65	158465	12/08/2022 1
Insight Public Sector, Inc	Crime Control & Investigation	Extended Service Agreement 2 years	558.12	158465	12/08/2022 1
Insight Public Sector, Inc	Crime Control & Investigation	Getac Vehicle Dock	1,133.22	158380	12/01/2022 1
<b>Total for Insight Public Sector, Inc</b>			<b>4,996.99</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	Animal Control	Flourescent Lights Humane Society	72.98	158727	12/30/2022 1
J. H. Larson	Paved Streets	30A 2P 3W 250V Locking Receptacle Street & Park Bldg	17.57	158466	12/08/2022 1
<b>Total for J. H. Larson</b>			<b>90.55</b>		
<b><u>Jackson County Sheriff's Office</u></b>					
Jackson County Sheriff's Office	Fiscal Sponsor	Nov 2023 Fuel for HEAT Team	271.01	158554	12/13/2022 1
<b>Total for Jackson County Sheriff's Office</b>			<b>271.01</b>		
<b><u>JD's House of Trophies</u></b>					
JD's House of Trophies	Fiscal Sponsor	Plaques HEAT Team	648.97	158555	12/13/2022 1
<b>Total for JD's House of Trophies</b>			<b>648.97</b>		
<b><u>JLG Architects +292 Design Group</u></b>					
JLG Architects +292 Design Group	Community Center	Programming Review & Conceptual Design Community Center	6,209.52	158556	12/13/2022 1
<b>Total for JLG Architects +292 Design Group</b>			<b>6,209.52</b>		
<b><u>John Deere Financial</u></b>					
John Deere Financial	Parks	#539 mulch kit	450.47	158701	12/22/2022 1
John Deere Financial	Parks	#533 RD-5-10643-00 filter	73.54	158701	12/22/2022 1
John Deere Financial	Parks	#539 freight for mulch kit	108.86	158701	12/22/2022 1
John Deere Financial	Parks	mulch kit	450.47	158701	12/22/2022 1
<b>Total for John Deere Financial</b>			<b>1,083.34</b>		
<b><u>Johnson Brothers Liquor Company</u></b>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	68.41	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	147.29	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-4.30	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	139.90	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	231.83	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	13,286.14	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	60.00	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	191.21	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.80	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	6,636.67	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	77.00	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	203.78	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	9,552.42	158652	12/21/2022 1

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Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-8.25	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	7,067.13	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.80	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,478.27	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	3,267.48	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	-4.33	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	75.07	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	77.00	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	47.86	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	106.32	158652	12/21/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	126.00	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	9,153.31	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	134.95	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-28.75	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	4,133.98	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-29.50	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	7.60	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	6,370.37	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	5.43	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	109.00	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	88.49	158432	12/08/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,969.43	158432	12/08/2022 1
<b>Total for Johnson Brothers Liquor Company</b>			<b>64,744.81</b>		
<b>KKOJ/KUXX</b>					
KKOJ/KUXX	Liquor Store	Vikings Sponsorship	262.50	158433	12/08/2022 1
<b>Total for KKOJ/KUXX</b>			<b>262.50</b>		
<b>KLJ Engineering, LLC</b>					
KLJ Engineering, LLC	Airport	Instrument Landing System Replacement Airport	50,000.00	158584	12/16/2022 1
<b>Total for KLJ Engineering, LLC</b>			<b>50,000.00</b>		
<b>Koppen</b>					
Koppen	Economic Development	Dec 2022 Cell Phone Reimbursement	46.44	158467	12/08/2022 1
<b>Total for Koppen</b>			<b>46.44</b>		
<b>Kotewa</b>					
Kotewa	Crime Control & Investigation	Reimbursement for Safety Glasses	300.00	0	12/30/2022 1
<b>Total for Kotewa</b>			<b>300.00</b>		
<b>Krosch</b>					
Krosch	Non-departmental	Refund Check 015973-002, 1010 S Prairie Ave	0.45	158401	12/01/2022 1
Krosch	Non-departmental	Refund Check 015973-002, 1010 S Prairie Ave	0.30	158401	12/01/2022 1
Krosch	Non-departmental	Refund Check 015973-002, 1010 S Prairie Ave	1.20	158401	12/01/2022 1
Krosch	Non-departmental	Refund Check 015973-002, 1010 S Prairie Ave	0.05	158401	12/01/2022 1
Krosch	Non-departmental	Refund Check 015973-002, 1010 S Prairie Ave	0.45	158401	12/01/2022 1
<b>Total for Krosch</b>			<b>2.45</b>		
<b>Landscaping Plus Inc</b>					

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Landscaping Plus Inc	Incubator Building	Snow Removal Incubator Nov 2022	320.00	158557	12/13/2022 1
<b>Total for Landscaping Plus Inc</b>			<b>320.00</b>		
<b><u>Last Touch Paint LLC</u></b>					
Last Touch Paint LLC	Paved Streets	Paint for Barricades	154.90	158585	12/16/2022 1
<b>Total for Last Touch Paint LLC</b>			<b>154.90</b>		
<b><u>League Of Mn Cities</u></b>					
League Of Mn Cities	Mayor & Council	2023 Elected Leaders Institute Foundation Program Maynard	350.00	158468	12/08/2022 1
<b>Total for League Of Mn Cities</b>			<b>350.00</b>		
<b><u>League Of Mn Cities Ins Trust</u></b>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Claim # LMC GL 000000252974	1,294.33	158670	12/22/2022 1
League Of Mn Cities Ins Trust	Workers Comp	Workers Compensation Coverage Premium	94,577.00	158469	12/08/2022 1
<b>Total for League Of Mn Cities Ins Trust</b>			<b>95,871.33</b>		
<b><u>Lexis Nexis Risk Data Management, LL</u></b>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	Nov 2023 Monthly Subscription Fee	106.09	158558	12/13/2022 1
<b>Total for Lexis Nexis Risk Data Management, LL</b>			<b>106.09</b>		
<b><u>Liquor Store Petty Cash</u></b>					
Liquor Store Petty Cash	Liquor Store	Gift Card for Photo Press Promo 12/19/2022	25.00	158671	12/22/2022 1
<b>Total for Liquor Store Petty Cash</b>			<b>25.00</b>		
<b><u>Mankato/Fairmont Fire &amp; Safety</u></b>					
Mankato/Fairmont Fire & Safety	Liquor Store	Fire Extinguisher Inspection/Service Call Liquor Store	58.00	158728	12/30/2022 1
Mankato/Fairmont Fire & Safety	Fire Fighting	Fire Extinguisher Inspection/Service Call Fire Dept #2	68.00	158586	12/16/2022 1
<b>Total for Mankato/Fairmont Fire &amp; Safety</b>			<b>126.00</b>		
<b><u>Marco Technologies, LLC</u></b>					
Marco Technologies, LLC	Fire Fighting	Contract Rate 12/22/22 to1/21/23 City Hall Copier MX-5071	3.46	158729	12/30/2022 1
Marco Technologies, LLC	Fire Fighting	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	15.30	158559	12/13/2022 1
Marco Technologies, LLC	Parks	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	15.30	158559	12/13/2022 1
Marco Technologies, LLC	Parks	Contract Rate 12/22/22 to1/21/23 City Hall Copier MX-5071	3.46	158729	12/30/2022 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Rate 12/22/22 to1/21/23 City Hall Copier MX-5071	2.31	158729	12/30/2022 1
Marco Technologies, LLC	Crime Control & Investigation	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	10.20	158559	12/13/2022 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate for Printers 12/14/22 to 01/13/23	18.60	158587	12/16/2022 1
Marco Technologies, LLC	Paved Streets	Contract Rate 12/22/22 to1/21/23 City Hall Copier MX-5071	2.31	158729	12/30/2022 1
Marco Technologies, LLC	Paved Streets	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	10.20	158559	12/13/2022 1
Marco Technologies, LLC	Police Administration	Contract Rate 12/22/22 to1/21/23 City Hall Copier MX-5071	2.31	158729	12/30/2022 1
Marco Technologies, LLC	Police Administration	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	10.20	158559	12/13/2022 1
Marco Technologies, LLC	Liquor Store	Contract Rate 12/22/22 to1/21/23 City Hall Copier MX-5071	2.31	158729	12/30/2022 1
Marco Technologies, LLC	Liquor Store	Multifunction Printer Liquor Store	665.64	158559	12/13/2022 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate for Printers 12/14/22 to 01/13/23	18.60	158587	12/16/2022 1
Marco Technologies, LLC	Liquor Store	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	10.20	158559	12/13/2022 1
Marco Technologies, LLC	Planning & Zoning	Contract Rate 12/22/22 to1/21/23 City Hall Copier MX-5071	5.77	158729	12/30/2022 1
Marco Technologies, LLC	Planning & Zoning	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	25.51	158559	12/13/2022 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate for Printers 12/14/22 to 01/13/23	18.60	158587	12/16/2022 1
Marco Technologies, LLC	Parking Lots	Contract Rate 12/22/22 to1/21/23 City Hall Copier MX-5071	2.31	158729	12/30/2022 1
Marco Technologies, LLC	City Manager	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	15.30	158559	12/13/2022 1

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Marco Technologies, LLC	City Manager	Contract Base Rate for Printers 12/14/22 to 01/13/23	18.60	158587	12/16/2022 1
Marco Technologies, LLC	City Manager	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	3.46	158729	12/30/2022 1
Marco Technologies, LLC	Recording & Reporting	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	15.30	158559	12/13/2022 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate for Printers 12/14/22 to 01/13/23	18.60	158587	12/16/2022 1
Marco Technologies, LLC	Recording & Reporting	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	3.46	158729	12/30/2022 1
Marco Technologies, LLC	Data Processing	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	15.30	158559	12/13/2022 1
Marco Technologies, LLC	Data Processing	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	3.46	158729	12/30/2022 1
Marco Technologies, LLC	Director of Finance	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	15.30	158559	12/13/2022 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate for Printers 12/14/22 to 01/13/23	55.80	158587	12/16/2022 1
Marco Technologies, LLC	Director of Finance	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	3.46	158729	12/30/2022 1
Marco Technologies, LLC	Lake Restoration	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	10.20	158559	12/13/2022 1
Marco Technologies, LLC	Lake Restoration	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	2.31	158729	12/30/2022 1
Marco Technologies, LLC	Airport	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	2.31	158729	12/30/2022 1
Marco Technologies, LLC	Airport	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	10.20	158559	12/13/2022 1
Marco Technologies, LLC	Airport	Multifunction Printer Airport	665.65	158559	12/13/2022 1
Marco Technologies, LLC	Economic Development	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	51.01	158559	12/13/2022 1
Marco Technologies, LLC	Economic Development	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	11.54	158729	12/30/2022 1
Marco Technologies, LLC	Engineering	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	76.52	158559	12/13/2022 1
Marco Technologies, LLC	Engineering	Contract Base Rate for Printers 12/14/22 to 01/13/23	18.60	158587	12/16/2022 1
Marco Technologies, LLC	Engineering	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	17.30	158729	12/30/2022 1
Marco Technologies, LLC	Building Inspection	City Hall Printer Usage 11/2 to 12/01/22 & Base Rate12/2-1/1/23	25.51	158559	12/13/2022 1
Marco Technologies, LLC	Building Inspection	Contract Rate 12/22/22 to 1/21/23 City Hall Copier MX-5071	5.77	158729	12/30/2022 1
		<b>Total for Marco Technologies, LLC</b>	<b>1,907.55</b>		
<b>Martin</b>					
Martin	Central Garage	Reimbursement of Safety Glasses	600.00	0	12/08/2022 1
		<b>Total for Martin</b>	<b>600.00</b>		
<b>Martin County Attorney's</b>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds FMP20-7423	489.40	158470	12/08/2022 1
Martin County Attorney's	Other General Gov't	November 2022 Prosecutorial Services	6,250.00	158588	12/16/2022 1
Martin County Attorney's	Other General Gov't	Oct 2022 Prosecutorial Services	6,250.00	158381	12/01/2022 1
		<b>Total for Martin County Attorney's</b>	<b>12,989.40</b>		
<b>Martin County Auditor</b>					
Martin County Auditor	Crime Control & Investigation	frontier phone bill dec 22 police dept	332.75	158702	12/22/2022 1
Martin County Auditor	Crime Control & Investigation	Nov 2022 Frontier Telephone Bill Police Dept	309.84	158382	12/01/2022 1
Martin County Auditor	Crime Control & Investigation	Dec 2022 Rental of Security Bldg	4,643.11	158471	12/08/2022 1
		<b>Total for Martin County Auditor</b>	<b>5,285.70</b>		
<b>Martin County Highway Dept</b>					
Martin County Highway Dept	Parks	moto fuel usage-november	3,551.69	158521	12/09/2022 1
Martin County Highway Dept	Fire Fighting	moto fuel usage-november	563.89	158521	12/09/2022 1
Martin County Highway Dept	Animal Control	moto fuel usage-november	20.55	158521	12/09/2022 1
Martin County Highway Dept	Crime Control & Investigation	moto fuel usage-november	2,866.58	158521	12/09/2022 1
Martin County Highway Dept	Other General Gov't	moto fuel usage-november	31.26	158521	12/09/2022 1
Martin County Highway Dept	Paved Streets	moto fuel usage-november	8,160.06	158521	12/09/2022 1

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Martin County Highway Dept	Airport	moto fuel usage-november	622.87	158521	12/09/2022 1
Martin County Highway Dept	Garbage Collection	moto fuel usage-november	550.69	158521	12/09/2022 1
Martin County Highway Dept	Storm Sewer Mnt	moto fuel usage-november	872.07	158521	12/09/2022 1
Martin County Highway Dept	Engineering	moto fuel usage-november	33.45	158521	12/09/2022 1
<b>Total for Martin County Highway Dept</b>			<b>17,273.11</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Other General Gov't	Satisfaction of Mortgage Recording Fee Tungland	46.00	158672	12/22/2022 1
<b>Total for Martin County Recorder</b>			<b>46.00</b>		
<b><u>Martin County Solid Waste</u></b>					
Martin County Solid Waste	Garbage Collection	Electronics & Appliance Recycling, Tire Recycling CW Cleanup	43,417.30	158589	12/16/2022 1
<b>Total for Martin County Solid Waste</b>			<b>43,417.30</b>		
<b><u>Martin-Mcallister Consulting Psycholor</u></b>					
Martin-Mcallister Consulting Psychologists, Inc.	Crime Control & Investigation	Public Safety Assessment	600.00	158472	12/08/2022 1
<b>Total for Martin-Mcallister Consulting Psycholor</b>			<b>600.00</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Parks	Copier Usage 09/3/22 to12/2/22 & Base Rate12/3/22 to 3/2/23 PWB	37.50	158730	12/30/2022 1
Metro Sales Inc.	Crime Control & Investigation	Copier Usage 09/3/22 to 12/2/22 & Base Rate 12/3/22 to 3/2/23 PD	521.14	158730	12/30/2022 1
Metro Sales Inc.	Paved Streets	Copier Usage 09/3/22 to12/2/22 & Base Rate12/3/22 to 3/2/23 PWB	37.50	158730	12/30/2022 1
Metro Sales Inc.	Central Garage	Copier Usage 09/3/22 to12/2/22 & Base Rate12/3/22 to 3/2/23 PWB	12.19	158730	12/30/2022 1
<b>Total for Metro Sales Inc.</b>			<b>608.33</b>		
<b><u>Midco</u></b>					
Midco	Central Garage	City Hall Telephone 238-9461 122174601	16.76	158590	12/16/2022 1
Midco	Recording & Reporting	City Hall Telephone 238-9461 122174601	50.29	158590	12/16/2022 1
Midco	City Manager	City Hall Telephone 238-9461 122174601	108.96	158590	12/16/2022 1
Midco	Planning & Zoning	City Hall Telephone 238-9461 122174601	41.91	158590	12/16/2022 1
Midco	Library	Library Telephone Dec 2022 172574701	370.52	158590	12/16/2022 1
Midco	Liquor Store	Liquor Store Telephone Dec 2022 148177901	229.31	158590	12/16/2022 1
Midco	Director of Finance	City Hall Telephone 238-9461 122174601	41.91	158590	12/16/2022 1
Midco	Airport	Airport Telephone Dec 2022 354712001	60.81	158590	12/16/2022 1
Midco	Airport	City Hall Telephone 238-9461 122174601	25.14	158590	12/16/2022 1
Midco	Airport	Ethernet Virtual Circuit Airport Dec 2022 171412101	307.39	158590	12/16/2022 1
Midco	Data Processing	Internet Circuit City Hall Dec 2022 148178201	600.39	158590	12/16/2022 1
Midco	Paved Streets	801 E Margaret St Telephone Dec 2022 354242701	169.35	158590	12/16/2022 1
Midco	Paved Streets	City Hall Telephone 238-9461 122174601	50.29	158590	12/16/2022 1
Midco	Crime Control & Investigation	City Hall Telephone 238-9461 122174601	25.15	158590	12/16/2022 1
Midco	Parks	City Hall Telephone 238-9461 122174601	25.15	158590	12/16/2022 1
Midco	Parks	801 E Margaret St Telephone Dec 2022 354242701	169.34	158590	12/16/2022 1
Midco	Fire Fighting	City Hall Telephone 238-9461 122174601	16.76	158590	12/16/2022 1
Midco	Fire Fighting	Fire Dept Telephone December 2022 122284301	59.33	158590	12/16/2022 1
Midco	Economic Development	City Hall Telephone 238-9461 122174601	35.53	158590	12/16/2022 1
Midco	Engineering	City Hall Telephone 238-9461 122174601	108.96	158590	12/16/2022 1
Midco	Building Inspection	City Hall Telephone 238-9461 122174601	41.91	158590	12/16/2022 1
Midco	Aquatic Park	Aquatic Park Telephone Dec 2022 354712101	63.31	158590	12/16/2022 1

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<b>Total for Midco</b>			<b>2,618.47</b>		
<b><u>Mike's Emergency Vehicle Installation.</u></b>					
Mike's Emergency Vehicle Installation, LLC	Crime Control & Investigation	New Interceptor Utility Unit#1	8,987.59	158591	12/16/2022 1
<b>Total for Mike's Emergency Vehicle Installation,</b>			<b>8,987.59</b>		
<b><u>Minnesota Dept of Admin</u></b>					
Minnesota Dept of Admin	Crime Control & Investigation	Nov 2022 vehicle leases-police dept	2,864.80	158704	12/22/2022 1
Minnesota Dept of Admin	Crime Control & Investigation	Oct 2022 Vehicle Leases Police Dept	3,825.74	158383	12/01/2022 1
<b>Total for Minnesota Dept of Admin</b>			<b>6,690.54</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	Dec 2022 Monthly Elevator Service	160.45	158473	12/08/2022 1
Minnesota Elevator, Inc	SMEC Building	Dec2022-Feb2023 Quarterly Elevator Service SMEC	512.86	158473	12/08/2022 1
Minnesota Elevator, Inc	Library	Dec-Jan Bi-Monthly Elevator Service Library	177.98	158473	12/08/2022 1
<b>Total for Minnesota Elevator, Inc</b>			<b>851.29</b>		
<b><u>Mn Dept of Employment &amp; Economic D</u></b>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Loan #2 City of Fmt/Zierke Blt Mfg MN Investment Fund Grant	3,064.18	158560	12/13/2022 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	CDAP-16-0063-H-FY-17 City of Fmt/Zierke Blt Mfg Loan #1	4,597.00	158560	12/13/2022 1
<b>Total for Mn Dept of Employment &amp; Economic D</b>			<b>7,661.18</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	Library	Gas utilities 10/21 to 11/19/2022 Library	1,780.56	158384	12/01/2022 1
MN Energy Resources Corp.	Liquor Store	Gas Utilities 11/15 to 12/14/2022 Liquor Store	591.18	158673	12/22/2022 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 10/18/2022 to 12/19/2022 801 E Margaret St	965.83	158731	12/30/2022 1
MN Energy Resources Corp.	Central Garage	gas utilities 417 E Margaret St 11/15-12/14	217.36	158705	12/22/2022 1
MN Energy Resources Corp.	Incubator Building	Gas Utilities 11/15 to 12/14/2022 Incubator	1,194.77	158673	12/22/2022 1
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 11/02 to 12/03/2022 Fire Dept	999.63	158592	12/16/2022 1
MN Energy Resources Corp.	Paved Streets	gas utilities 417 E Margaret St 11/15-12/14	667.63	158705	12/22/2022 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 10/18/2022 to 12/19/2022 801 E Margaret St	2,966.51	158731	12/30/2022 1
MN Energy Resources Corp.	Parks	gas utilities 417 E Margaret St 11/15-12/14	667.63	158705	12/22/2022 1
MN Energy Resources Corp.	Parks	Gas Utilities 10/18/2022 to 12/19/2022 801 E Margaret St	2,966.51	158731	12/30/2022 1
MN Energy Resources Corp.	Animal Control	gas utilities 522 E Margaret St 11/16-12/14	228.75	158705	12/22/2022 1
MN Energy Resources Corp.	Parks	gas utilities 1219 n main st lincoln shelter house	33.80	158705	12/22/2022 1
MN Energy Resources Corp.	Aquatic Park	Gas utilities 10/18 to 11/15/2022 Aquatic Park	47.50	158384	12/01/2022 1
<b>Total for MN Energy Resources Corp.</b>			<b>13,327.66</b>		
<b><u>Mn Recreation &amp; Park Asso</u></b>					
Mn Recreation & Park Asso	Aquatic Park	2023 Membership Dues	300.00	158674	12/22/2022 1
<b>Total for Mn Recreation &amp; Park Asso</b>			<b>300.00</b>		
<b><u>MN River Valley Drug Task Force</u></b>					
MN River Valley Drug Task Force	Public Safety Charges	Forfeiture Funds FMP20-7423	1,712.90	158474	12/08/2022 1
<b>Total for MN River Valley Drug Task Force</b>			<b>1,712.90</b>		
<b><u>Mn State Patrol</u></b>					
Mn State Patrol	Central Garage	25 Mandatory Inspection Program Decals	50.00	158475	12/08/2022 1
Mn State Patrol	Central Garage	25 Mandatory Inspection Program Decals	50.00	158475	12/08/2022 1
<b>Total for Mn State Patrol</b>			<b>100.00</b>		
<b><u>MN Trucking Association</u></b>					

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MN Trucking Association	Central Garage	DOT Inspection Books	37.40	158732	12/30/2022 1
<b>Total for MN Trucking Association</b>			<b>37.40</b>		
<b><u>Motorola Solutions, Inc.</u></b>					
Motorola Solutions, Inc.	Fire Fighting	Desktop Charger, Audio Accessory-Remote Speakers Fire Dept	922.95	158385	12/01/2022 1
Motorola Solutions, Inc.	Crime Control & Investigation	repair dvr2-026814 HDD cable	152.00	158707	12/22/2022 1
Motorola Solutions, Inc.	Crime Control & Investigation	repair dvr2-026829 HDD cable	137.00	158707	12/22/2022 1
Motorola Solutions, Inc.	Crime Control & Investigation	device license key- CIP - body cameras	1,200.00	158707	12/22/2022 1
Motorola Solutions, Inc.	Crime Control & Investigation	magnetic mount wearable camera- CIP - body cameras	9,120.00	158707	12/22/2022 1
<b>Total for Motorola Solutions, Inc.</b>			<b>11,531.95</b>		
<b><u>Municipal Emergency Services Deposi</u></b>					
Municipal Emergency Services Depository Accoun	Fire Fighting	FireProX, SEEK TIC Gear Keeper, Charging Station	2,755.50	158593	12/16/2022 1
Municipal Emergency Services Depository Accoun	Fire Fighting	5 Turn Out Pants & Coats Fire Dept	15,930.00	158476	12/08/2022 1
<b>Total for Municipal Emergency Services Depositi</b>			<b>18,685.50</b>		
<b><u>Murray</u></b>					
Murray	Crime Control & Investigation	MN School Violence Prevention Symposium Waite Park 12/05/22	43.98	0	12/13/2022 1
<b>Total for Murray</b>			<b>43.98</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Paved Streets	Chainsaw Street Dept	418.17	158675	12/22/2022 1
Napa Auto Fairmont	Paved Streets	Chainsaw Street Dept	649.99	158675	12/22/2022 1
Napa Auto Fairmont	Paved Streets	4IN Socket Tray Met	-17.98	158675	12/22/2022 1
Napa Auto Fairmont	Parks	Oil Filter Park #509	3.37	158477	12/08/2022 1
Napa Auto Fairmont	Parks	Oil Filter Park #516	3.37	158477	12/08/2022 1
Napa Auto Fairmont	Parks	Mobil 1 LV ATF HP #509	55.96	158675	12/22/2022 1
Napa Auto Fairmont	Parks	14" Bar St 3/8-050 Park Saw	40.99	158675	12/22/2022 1
Napa Auto Fairmont	Parks	Oil & Oil Filter Park 517	27.36	158594	12/16/2022 1
Napa Auto Fairmont	Parks	Air Filters Park #531	37.64	158594	12/16/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil & Air Filter Street #112	49.48	158594	12/16/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #110	27.48	158594	12/16/2022 1
Napa Auto Fairmont	Central Garage	Brake Cleaner City Shop	95.76	158477	12/08/2022 1
<b>Total for Napa Auto Fairmont</b>			<b>1,391.59</b>		
<b><u>Nelson</u></b>					
Nelson	Crime Control & Investigation	Reimbursement of Safety Glasses	182.45	0	12/08/2022 1
<b>Total for Nelson</b>			<b>182.45</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Parks	Carb Gaskets Craftsman Snowblower	12.63	158676	12/22/2022 1
Olson Rentals, Inc.	Airport	Scissors Lift & Trailer Airport	168.63	158478	12/08/2022 1
<b>Total for Olson Rentals, Inc.</b>			<b>181.26</b>		
<b><u>Optum</u></b>					
Optum	Health Insurance	Dec 2022 Employee Assistance Program Premiums	166.53	0	12/13/2022 1
<b>Total for Optum</b>			<b>166.53</b>		
<b><u>O'Reilly Auto Parts</u></b>					
O'Reilly Auto Parts	Road & Bridge Equipment	Core Return Street #135	-10.00	158387	12/01/2022 1
O'Reilly Auto Parts	Road & Bridge Equipment	Core Returns Street #139	-40.00	158387	12/01/2022 1

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O'Reilly Auto Parts	Road & Bridge Equipment	Brake Kit	-145.56	158387	12/01/2022 1
O'Reilly Auto Parts	Road & Bridge Equipment	LED MarkerLt Street #141	11.66	158387	12/01/2022 1
O'Reilly Auto Parts	Central Garage	Gloves, Anti-Seize City Shop	78.96	158677	12/22/2022 1
O'Reilly Auto Parts	Central Garage	Trailing Arm	57.28	158387	12/01/2022 1
O'Reilly Auto Parts	Central Garage	Trailing Arm	-61.50	158387	12/01/2022 1
O'Reilly Auto Parts	Parks	Armorall Park Dept	13.98	158677	12/22/2022 1
O'Reilly Auto Parts	Parks	Alternator-Core Return	-40.00	158733	12/30/2022 1
O'Reilly Auto Parts	Parks	Alternator	153.45	158733	12/30/2022 1
O'Reilly Auto Parts	Parks	Warranty Battery Park #17	-286.22	158387	12/01/2022 1
O'Reilly Auto Parts	Parks	A/C Condenser #513 Stick Thru Grill	145.93	158387	12/01/2022 1
O'Reilly Auto Parts	Fire Fighting	Tire Foam Fire Dept	41.44	158387	12/01/2022 1
O'Reilly Auto Parts	Paved Streets	1/4 Socket Trays New Public Works Bldg Tools	17.98	158677	12/22/2022 1
O'Reilly Auto Parts	Paved Streets	Tools New Bldg	1,689.56	158387	12/01/2022 1
		<b>Total for O'Reilly Auto Parts</b>	<b>1,626.96</b>		
<b><u>Paape Distributing Co</u></b>					
Paape Distributing Co	SMEC Building	Info was not reading on the BAS Graphics after power outage SMEC	51.50	158595	12/16/2022 1
		<b>Total for Paape Distributing Co</b>	<b>51.50</b>		
<b><u>Paper Roll Products LLC</u></b>					
Paper Roll Products LLC	Liquor Store	Supplies Liquor Store Thermal Receipt Rolls	164.82	158434	12/08/2022 1
		<b>Total for Paper Roll Products LLC</b>	<b>164.82</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	630.00	158435	12/08/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-24.00	158653	12/21/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	294.00	158653	12/21/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	6,812.00	158653	12/21/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	108.00	158653	12/21/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	19.50	158435	12/08/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	35.00	158435	12/08/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,442.00	158435	12/08/2022 1
		<b>Total for Paustis Wine Company</b>	<b>9,316.50</b>		
<b><u>Pawlowski</u></b>					
Pawlowski	Non-departmental	Refund Check 018428-000, 646 Summit Dr #1	4.33	158402	12/01/2022 1
Pawlowski	Non-departmental	Refund Check 018428-000, 646 Summit Dr #1	0.44	158402	12/01/2022 1
Pawlowski	Non-departmental	Refund Check 018428-000, 646 Summit Dr #1	4.33	158402	12/01/2022 1
Pawlowski	Non-departmental	Refund Check 018428-000, 646 Summit Dr #1	2.92	158402	12/01/2022 1
		<b>Total for Pawlowski</b>	<b>12.02</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Liquor Store	Cleaning Supplies Liquor Store	181.83	158436	12/08/2022 1
PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall	29.95	158678	12/22/2022 1
PC Janitorial Supply	SMEC Building	Cleaning Supplies SMEC	532.96	158678	12/22/2022 1
		<b>Total for PC Janitorial Supply</b>	<b>744.74</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	212.50	158654	12/21/2022 1

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,794.51	158654	12/21/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	25,692.79	158654	12/21/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	202.20	158654	12/21/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	548.15	158654	12/21/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	977.85	158654	12/21/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	5,902.50	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.90	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,338.95	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	72.49	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	61.92	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	48.00	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,865.95	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	443.05	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	154.00	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	56.32	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	67.47	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	64.00	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-3.68	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,897.36	158437	12/08/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	-125.00	158437	12/08/2022 1
		<b>Total for Phillips Wine &amp; Spirits</b>	<b>46,273.23</b>		
<b>Photo Press</b>					
Photo Press	Aquatic Park	Home For The Holidays Aquatic Park Ad	400.00	158596	12/16/2022 1
Photo Press	Liquor Store	Shop Local Puzzle Liquor Store	25.00	158596	12/16/2022 1
Photo Press	Liquor Store	Thanksgiving Specials Liquor Store	183.75	158596	12/16/2022 1
Photo Press	Liquor Store	Veteran's Day Salute Liquor Store	55.00	158596	12/16/2022 1
Photo Press	Liquor Store	Home For The Holidays Liquor Store Ad	415.00	158596	12/16/2022 1
		<b>Total for Photo Press</b>	<b>1,078.75</b>		
<b>Pitney Bowes Global Financial Service</b>					
Pitney Bowes Global Financial Services LLC	Liquor Store	Postage Meter Lease 09/30 to 12/29/2022	12.34	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Parking Lots	Postage Meter Lease 09/30 to 12/29/2022	12.34	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Postage Meter Lease 09/30 to 12/29/2022	20.57	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	City Manager	Postage Meter Lease 09/30 to 12/29/2022	20.57	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Postage Meter Lease 09/30 to 12/29/2022	20.57	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Data Processing	Postage Meter Lease 09/30 to 12/29/2022	12.34	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Director of Finance	Postage Meter Lease 09/30 to 12/29/2022	20.57	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Lake Restoration	Postage Meter Lease 09/30 to 12/29/2022	12.34	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Airport	Postage Meter Lease 09/30 to 12/29/2022	20.57	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Fire Fighting	Postage Meter Lease 09/30 to 12/29/2022	16.46	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Police Administration	Postage Meter Lease 09/30 to 12/29/2022	8.23	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Paved Streets	Postage Meter Lease 09/30 to 12/29/2022	8.23	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Parks	Postage Meter Lease 09/30 to 12/29/2022	16.46	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Postage Meter Lease 09/30 to 12/29/2022	12.34	158479	12/08/2022 1

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Pitney Bowes Global Financial Services LLC	Building Inspection	Postage Meter Lease 09/30 to 12/29/2022	20.57	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Economic Development	Postage Meter Lease 09/30 to 12/29/2022	20.57	158479	12/08/2022 1
Pitney Bowes Global Financial Services LLC	Engineering	Postage Meter Lease 09/30 to 12/29/2022	45.26	158479	12/08/2022 1
		<b>Total for Pitney Bowes Global Financial Service</b>	<b>300.33</b>		
<b>Powerplan OIB</b>					
Powerplan OIB	Road & Bridge Equipment	Tail Light Streets #125	97.29	158562	12/13/2022 1
		<b>Total for Powerplan OIB</b>	<b>97.29</b>		
<b>PrairieLand Solid Waste Mgmt</b>					
PrairieLand Solid Waste Mgmt	Garbage Collection	Nov 2022 Refuse Removal	312.47	158481	12/08/2022 1
PrairieLand Solid Waste Mgmt	Garbage Collection	Nov 2022 City Wide Cleanup	2,775.00	158481	12/08/2022 1
		<b>Total for PrairieLand Solid Waste Mgmt</b>	<b>3,087.47</b>		
<b>Prudential</b>					
Prudential	City Manager	Annual Life Insurance Premium Reynolds	632.50	158482	12/08/2022 1
		<b>Total for Prudential</b>	<b>632.50</b>		
<b>Public Utilities Commission</b>					
Public Utilities Commission	Central Garage	December 2022 Utilities	4.09	158563	12/13/2022 1
Public Utilities Commission	Central Garage	December 2022 Utilities 801 E Margaret St	184.01	158563	12/13/2022 1
Public Utilities Commission	Parking Lots	December 2022 Utilities	210.42	158563	12/13/2022 1
Public Utilities Commission	Parking Lots	December 2022 Utilities	181.41	158563	12/13/2022 1
Public Utilities Commission	Library	December 2022 Utilities	21.21	158563	12/13/2022 1
Public Utilities Commission	Library	December 2022 Utilities	37.62	158563	12/13/2022 1
Public Utilities Commission	Library	December 2022 Utilities	84.28	158563	12/13/2022 1
Public Utilities Commission	Library	December 2022 Utilities	1,807.11	158563	12/13/2022 1
Public Utilities Commission	Liquor Store	December 2022 Utilities	69.34	158563	12/13/2022 1
Public Utilities Commission	Liquor Store	December 2022 Utilities	1,411.17	158563	12/13/2022 1
Public Utilities Commission	Liquor Store	December 2022 Utilities	37.62	158563	12/13/2022 1
Public Utilities Commission	Liquor Store	December 2022 Utilities	55.88	158563	12/13/2022 1
Public Utilities Commission	Lake Restoration	December 2022 Utilities	95.45	158563	12/13/2022 1
Public Utilities Commission	Fire Fighting	December 2022 Utilities	89.73	158563	12/13/2022 1
Public Utilities Commission	Airport	December 2022 Utilities	2,229.66	158563	12/13/2022 1
Public Utilities Commission	Airport	December 2022 Utilities	54.52	158563	12/13/2022 1
Public Utilities Commission	Airport	December 2022 Utilities	751.69	158563	12/13/2022 1
Public Utilities Commission	Airport	December 2022 Utilities	176.91	158563	12/13/2022 1
Public Utilities Commission	Street Lighting	December 2022 Utilities	2,451.05	158563	12/13/2022 1
Public Utilities Commission	Street Lighting	December 2022 Utilities	4,614.79	158563	12/13/2022 1
Public Utilities Commission	Street Lighting	December 2022 Utilities	11.12	158563	12/13/2022 1
Public Utilities Commission	Incubator Building	December 2022 Utilities	79.71	158563	12/13/2022 1
Public Utilities Commission	Incubator Building	December 2022 Utilities	47.98	158563	12/13/2022 1
Public Utilities Commission	Incubator Building	December 2022 Utilities	21.85	158563	12/13/2022 1
Public Utilities Commission	Incubator Building	December 2022 Utilities	370.55	158563	12/13/2022 1
Public Utilities Commission	Parks	December 2022 Utilities 801 E Margaret St	565.18	158563	12/13/2022 1
Public Utilities Commission	Parks	December 2022 Utilities 801 E Margaret St	15.83	158563	12/13/2022 1
Public Utilities Commission	Parks	December 2022 Utilities 801 E Margaret St	102.99	158563	12/13/2022 1

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Public Utilities Commission	Parks	December 2022 Utilities 801 E Margaret St	40.21	158563	12/13/2022 1
Public Utilities Commission	Parks	December 2022 Utilities	416.54	158563	12/13/2022 1
Public Utilities Commission	Parks	December 2022 Utilities	890.38	158563	12/13/2022 1
Public Utilities Commission	Parks	December 2022 Utilities	2,806.84	158563	12/13/2022 1
Public Utilities Commission	Parks	December 2022 Utilities	1,127.09	158563	12/13/2022 1
Public Utilities Commission	Animal Control	December 2022 Utilities	17.41	158563	12/13/2022 1
Public Utilities Commission	Animal Control	December 2022 Utilities	331.99	158563	12/13/2022 1
Public Utilities Commission	Animal Control	December 2022 Utilities	138.78	158563	12/13/2022 1
Public Utilities Commission	Animal Control	December 2022 Utilities	63.46	158563	12/13/2022 1
Public Utilities Commission	Fire Fighting	December 2022 Utilities	37.62	158563	12/13/2022 1
Public Utilities Commission	Fire Fighting	December 2022 Utilities	21.37	158563	12/13/2022 1
Public Utilities Commission	Fire Fighting	December 2022 Utilities	279.25	158563	12/13/2022 1
Public Utilities Commission	General Government Buildings	December 2022 Utilities	84.28	158563	12/13/2022 1
Public Utilities Commission	General Government Buildings	December 2022 Utilities	1,937.71	158563	12/13/2022 1
Public Utilities Commission	General Government Buildings	December 2022 Utilities	35.62	158563	12/13/2022 1
Public Utilities Commission	General Government Buildings	December 2022 Utilities	37.62	158563	12/13/2022 1
Public Utilities Commission	Paved Streets	December 2022 Utilities 801 E Margaret St	565.18	158563	12/13/2022 1
Public Utilities Commission	Paved Streets	December 2022 Utilities	27.26	158563	12/13/2022 1
Public Utilities Commission	Paved Streets	December 2022 Utilities	183.87	158563	12/13/2022 1
Public Utilities Commission	Paved Streets	December 2022 Utilities	34.98	158563	12/13/2022 1
Public Utilities Commission	Paved Streets	December 2022 Utilities	73.91	158563	12/13/2022 1
Public Utilities Commission	SMEC Building	December 2022 Utilities	110.46	158563	12/13/2022 1
Public Utilities Commission	SMEC Building	December 2022 Utilities	3,228.96	158563	12/13/2022 1
Public Utilities Commission	SMEC Building	December 2022 Utilities	37.62	158563	12/13/2022 1
Public Utilities Commission	Aquatic Park	December 2022 Utilities	58.97	158563	12/13/2022 1
Public Utilities Commission	Aquatic Park	December 2022 Utilities	94.96	158563	12/13/2022 1
Public Utilities Commission	Aquatic Park	December 2022 Utilities	183.63	158563	12/13/2022 1
Public Utilities Commission	Aquatic Park	December 2022 Utilities	27.26	158563	12/13/2022 1
<b>Total for Public Utilities Commission</b>			<b>28,676.40</b>		
<b>Ray O'Herron</b>					
Ray O'Herron	Fiscal Sponsor	FX 5.56mm Red Clipped 20rd/Bx HEAT Team	250.18	158597	12/16/2022 1
Ray O'Herron	Fiscal Sponsor	Simunition Bolt M4/M16 HEAT Team	311.47	158597	12/16/2022 1
<b>Total for Ray O'Herron</b>			<b>561.65</b>		
<b>Redi Haul Trailers, Inc</b>					
Redi Haul Trailers, Inc	Central Garage	Tire Rack 10 1/4x1/4x2 Angle Iron	700.00	158734	12/30/2022 1
Redi Haul Trailers, Inc	Ice & Snow Removal	XF3/8IN X 41N x 20', XT4INSQx3/16Wx24	322.00	158734	12/30/2022 1
<b>Total for Redi Haul Trailers, Inc</b>			<b>1,022.00</b>		
<b>Regents of the University of MN</b>					
Regents of the University of MN	Lake Restoration	Nov 2022 Dutch Creek Bioreactor	1,598.44	158483	12/08/2022 1
<b>Total for Regents of the University of MN</b>			<b>1,598.44</b>		
<b>Reserve Account</b>					
Reserve Account	Lake Restoration	Postage for Postage Meter	60.00	158679	12/22/2022 1
Reserve Account	Director of Finance	Postage for Postage Meter	100.00	158679	12/22/2022 1

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Reserve Account	Data Processing	Postage for Postage Meter	60.00	158679	12/22/2022 1
Reserve Account	Airport	Postage for Postage Meter	100.00	158679	12/22/2022 1
Reserve Account	Recording & Reporting	Postage for Postage Meter	100.00	158679	12/22/2022 1
Reserve Account	City Manager	Postage for Postage Meter	100.00	158679	12/22/2022 1
Reserve Account	Liquor Store	Postage for Postage Meter	60.00	158679	12/22/2022 1
Reserve Account	Parking Lots	Postage for Postage Meter	60.00	158679	12/22/2022 1
Reserve Account	Planning & Zoning	Postage for Postage Meter	100.00	158679	12/22/2022 1
Reserve Account	Crime Control & Investigation	Postage for Postage Meter	60.00	158679	12/22/2022 1
Reserve Account	Paved Streets	Postage for Postage Meter	40.00	158679	12/22/2022 1
Reserve Account	Police Administration	Postage for Postage Meter	40.00	158679	12/22/2022 1
Reserve Account	Fire Fighting	Postage for Postage Meter	80.00	158679	12/22/2022 1
Reserve Account	Parks	Postage for Postage Meter	80.00	158679	12/22/2022 1
Reserve Account	Building Inspection	Postage for Postage Meter	100.00	158679	12/22/2022 1
Reserve Account	Engineering	Postage for Postage Meter	220.00	158679	12/22/2022 1
Reserve Account	Economic Development	Postage for Postage Meter	100.00	158679	12/22/2022 1
		<b>Total for Reserve Account</b>	<b>1,460.00</b>		
<b><u>Richards Auto Repair</u></b>					
Richards Auto Repair	Crime Control & Investigation	Mount & Balance Tire Police#4	188.60	158598	12/16/2022 1
Richards Auto Repair	Crime Control & Investigation	Tow Boat & Trailer 10/11/2022 CFS7408	160.00	158388	12/01/2022 1
		<b>Total for Richards Auto Repair</b>	<b>348.60</b>		
<b><u>River Bend Business Products</u></b>					
River Bend Business Products	Paved Streets	Wall Planners Street/Park	38.43	158599	12/16/2022 1
River Bend Business Products	Crime Control & Investigation	Office Supplies	43.40	158484	12/08/2022 1
River Bend Business Products	Parks	Wall Planners Street/Park	38.43	158599	12/16/2022 1
River Bend Business Products	SMEC Building	Printer Usage Computer Lab SMEC 10/26 to 11/23/2022	0.02	158389	12/01/2022 1
River Bend Business Products	Planning & Zoning	Office Supplies	17.64	158389	12/01/2022 1
River Bend Business Products	Planning & Zoning	Calendar Refills 2023	4.36	158389	12/01/2022 1
River Bend Business Products	Planning & Zoning	Office Supplies	7.86	158389	12/01/2022 1
River Bend Business Products	City Manager	Office Supplies	17.66	158389	12/01/2022 1
River Bend Business Products	City Manager	Office Supplies	7.86	158389	12/01/2022 1
River Bend Business Products	Recording & Reporting	Calendar Refills 2023	4.36	158389	12/01/2022 1
River Bend Business Products	Recording & Reporting	2023 Planner Patty	31.89	158389	12/01/2022 1
River Bend Business Products	Central Garage	2023 Planners Mechanics	69.34	158389	12/01/2022 1
River Bend Business Products	Engineering	Office Supplies	7.86	158389	12/01/2022 1
River Bend Business Products	Engineering	Office Supplies	17.66	158389	12/01/2022 1
River Bend Business Products	SMEC Building	Printer Usage 08/30 to 09/30/2022 SMEC	0.02	158599	12/16/2022 1
River Bend Business Products	Economic Development	Office Supplies	7.86	158389	12/01/2022 1
River Bend Business Products	Economic Development	Office Supplies	17.66	158389	12/01/2022 1
River Bend Business Products	Building Inspection	Office Supplies	7.86	158389	12/01/2022 1
River Bend Business Products	Building Inspection	Office Supplies	17.66	158389	12/01/2022 1
		<b>Total for River Bend Business Products</b>	<b>357.83</b>		
<b><u>Roe</u></b>					
Roe	Non-departmental	Refund Check 017048-000, 418 N State St #4	0.06	158403	12/01/2022 1

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Roe	Non-departmental	Refund Check 017048-000, 418 N State St #4	0.64	158403	12/01/2022 1
Roe	Non-departmental	Refund Check 017048-000, 418 N State St #4	0.43	158403	12/01/2022 1
Roe	Non-departmental	Refund Check 017048-000, 418 N State St #4	0.64	158403	12/01/2022 1
<b>Total for Roe</b>			<b>1.77</b>		
<b><u>Rosburg, Brian</u></b>					
Rosburg, Brian	Airport	January 2023 Snow Removal Airport	3,400.00	158564	12/13/2022 1
<b>Total for Rosburg, Brian</b>			<b>3,400.00</b>		
<b><u>Round Lake Vineyards &amp; Winery LLC</u></b>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	300.00	158600	12/16/2022 1
<b>Total for Round Lake Vineyards &amp; Winery LLC</b>			<b>300.00</b>		
<b><u>RTT Mobile Interpretation</u></b>					
RTT Mobile Interpretation	Crime Control & Investigation	july-october translation minutes	659.92	158714	12/22/2022 1
<b>Total for RTT Mobile Interpretation</b>			<b>659.92</b>		
<b><u>Schaefer</u></b>					
Schaefer	Parks	Safety Glasses Reimbursement Per Contract	160.00	158390	12/01/2022 1
<b>Total for Schaefer</b>			<b>160.00</b>		
<b><u>Schultz</u></b>					
Schultz	Parks	Pool Operators Recertification Class 12/7 to 12/08/2022 Mankato	278.77	158601	12/16/2022 1
<b>Total for Schultz</b>			<b>278.77</b>		
<b><u>Schwebke</u></b>					
Schwebke	Crime Control & Investigation	FTO Training Duluth, MN 11/28 to 12/01/2022	742.02	0	12/13/2022 1
<b>Total for Schwebke</b>			<b>742.02</b>		
<b><u>Shamrock Recycling, Inc.</u></b>					
Shamrock Recycling, Inc.	Garbage Collection	Nov 2022 Tree Dump Cleanup	4,104.00	158485	12/08/2022 1
<b>Total for Shamrock Recycling, Inc.</b>			<b>4,104.00</b>		
<b><u>Southern Glazer's Wine &amp; Spirits of MN</u></b>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	27.90	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,376.00	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	6.20	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	2.32	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	40.12	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	14.21	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	34.10	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,176.28	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	762.36	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	44.69	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	29.45	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	5,332.34	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,252.20	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	188.98	158655	12/21/2022 1

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Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	72.33	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	180.00	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,238.62	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	158655	12/21/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	179.80	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	12.40	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	54.70	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	685.68	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	72.85	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	7.75	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	1,080.00	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	71.79	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	3,896.94	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.17	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	875.45	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	22.47	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,068.00	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,968.36	158438	12/08/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,282.31	158438	12/08/2022 1
<b>Total for Southern Glazer's Wine &amp; Spirits of MN</b>			<b>29,065.52</b>		
<b><u>Squeegee Brothers</u></b>					
Squeegee Brothers	Airport	Window Cleaning Airport	155.00	158486	12/08/2022 1
Squeegee Brothers	Library	Dec 2023 Library Window Cleaning	150.00	158565	12/13/2022 1
Squeegee Brothers	General Government Buildings	City Hall Window Cleaning 10/23 to 11/18 Out & Upper Level, Insi	615.00	158391	12/01/2022 1
<b>Total for Squeegee Brothers</b>			<b>920.00</b>		
<b><u>St. John</u></b>					
St. John	Non-departmental	Refund Check 018125-000, 112 W 1st St #4	1.53	158404	12/01/2022 1
St. John	Non-departmental	Refund Check 018125-000, 112 W 1st St #4	2.29	158404	12/01/2022 1
St. John	Non-departmental	Refund Check 018125-000, 112 W 1st St #4	2.29	158404	12/01/2022 1
St. John	Non-departmental	Refund Check 018125-000, 112 W 1st St #4	0.22	158404	12/01/2022 1
<b>Total for St. John</b>			<b>6.33</b>		
<b><u>Steuber</u></b>					
Steuber	Paved Streets	Reimbursement of Work Boots	175.99	0	12/08/2022 1
<b>Total for Steuber</b>			<b>175.99</b>		
<b><u>Streicher's</u></b>					
Streicher's	Fiscal Sponsor	Portable Light Weight Door Stop HEAT Team	62.93	158392	12/01/2022 1
<b>Total for Streicher's</b>			<b>62.93</b>		
<b><u>Subbert</u></b>					
Subbert	Director of Finance	50 miles @ .625 Daily Post Office & Bank 2nd half 2022	31.25	158681	12/22/2022 1
<b>Total for Subbert</b>			<b>31.25</b>		
<b><u>Superior Vision Insurance Inc NGLIC</u></b>					
Superior Vision Insurance Inc NGLIC	Health Insurance	January 2023 Vision Premiums	480.81	158682	12/22/2022 1
<b>Total for Superior Vision Insurance Inc NGLIC</b>			<b>480.81</b>		

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<b><u>Taracon Precast</u></b>					
Taracon Precast	Paved Streets	Pay Application 2 Fmt Public Works Bldg Services Thru 10/30/21	3,275.84	158487	12/08/2022 1
		<b>Total for Taracon Precast</b>	<b>3,275.84</b>		
<b><u>TEGRA Group, Inc.</u></b>					
TEGRA Group, Inc.	Community Center	Oct & Nov 2022 Owner Representation Services	16,371.28	158488	12/08/2022 1
		<b>Total for TEGRA Group, Inc.</b>	<b>16,371.28</b>		
<b><u>Tembo</u></b>					
Tembo	Non-departmental	Refund Check 016589-001, 1511 Falcon Dr #102	1.74	158405	12/01/2022 1
Tembo	Non-departmental	Refund Check 016589-001, 1511 Falcon Dr #102	1.17	158405	12/01/2022 1
Tembo	Non-departmental	Refund Check 016589-001, 1511 Falcon Dr #102	1.74	158405	12/01/2022 1
Tembo	Non-departmental	Refund Check 016589-001, 1511 Falcon Dr #102	0.18	158405	12/01/2022 1
		<b>Total for Tembo</b>	<b>4.83</b>		
<b><u>Thrive Pass</u></b>					
Thrive Pass	Health Insurance	Dec 2022 COBRA, FSA Admin	170.00	158683	12/22/2022 1
		<b>Total for Thrive Pass</b>	<b>170.00</b>		
<b><u>Tonneson</u></b>					
Tonneson	Building Inspection	Nov 2022 Building Official Services	4,320.00	0	12/08/2022 1
Tonneson	Building Inspection	Building Official Services December 2022	2,340.00	0	12/30/2022 1
		<b>Total for Tonneson</b>	<b>6,660.00</b>		
<b><u>Toppers Plus, Inc.</u></b>					
Toppers Plus, Inc.	Ice & Snow Removal	O-ring, Suction Filter #132 Plow	70.00	158684	12/22/2022 1
		<b>Total for Toppers Plus, Inc.</b>	<b>70.00</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Liquor	428.00	158656	12/21/2022 1
Tow Distributing	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	48.00	158656	12/21/2022 1
Tow Distributing	Liquor - Mdse for Resale	Beer	49,297.25	158439	12/08/2022 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	277.86	158439	12/08/2022 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	83.40	158439	12/08/2022 1
Tow Distributing	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	64.00	158439	12/08/2022 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	48.00	158656	12/21/2022 1
Tow Distributing	Liquor - Mdse for Resale	Beer	21,083.18	158656	12/21/2022 1
		<b>Total for Tow Distributing</b>	<b>71,329.69</b>		
<b><u>Treasurer, State Of Mn</u></b>					
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP20-7423	244.70	158489	12/08/2022 1
		<b>Total for Treasurer, State Of Mn</b>	<b>244.70</b>		
<b><u>Truck Bodies &amp; Equipment International:</u></b>					
Truck Bodies & Equipment International, Inc.	Road & Bridge Equipment	Cabshield Canopy Weld-1/2 Std-L/WIN, Strobe Mnt Tube, Brush Guard	2,485.00	158685	12/22/2022 1
		<b>Total for Truck Bodies &amp; Equipment International:</b>	<b>2,485.00</b>		
<b><u>Truck Center Companies East LLC</u></b>					
Truck Center Companies East LLC	Road & Bridge Equipment	Shackle Pins Ford	14.14	158393	12/01/2022 1
Truck Center Companies East LLC	Road & Bridge Equipment	10 Leaf Spring, U Bolt Kit, Shackle Pin Ford	1,186.54	158393	12/01/2022 1
Truck Center Companies East LLC	Road & Bridge Equipment	Primary Endura Panel Air Element Org Inv XA303122966:02	-57.14	158393	12/01/2022 1
Truck Center Companies East LLC	Road & Bridge Equipment	Heater Fan Motor Street #114	68.21	158686	12/22/2022 1

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Truck Center Companies East LLC	Road & Bridge Equipment	Primary Endura Panel Air Element	56.06	158393	12/01/2022 1
Truck Center Companies East LLC	Paved Streets	2023 Freightliner 114SD Plow Truck #103	102,368.49	158686	12/22/2022 1
Truck Center Companies East LLC	Fire Fighting	Stud & Nut Fire #2	10.87	158686	12/22/2022 1
Truck Center Companies East LLC	Fire Fighting	Filler Cap Assy-Radiator Press Fire #7	9.02	158393	12/01/2022 1
Truck Center Companies East LLC	Fire Fighting	Air Spring Kit Fire #7	54.34	158393	12/01/2022 1
Truck Center Companies East LLC	Fire Fighting	Lug Nut Covers, Axle Covers, Spacer Rings Fire #2	127.00	158686	12/22/2022 1
		<b>Total for Truck Center Companies East LLC</b>	<b>103,837.53</b>		
<b><u>Truman Tribune</u></b>					
Truman Tribune	Liquor Store	Nat'l 4H Week Salute Sponsor Liquor Store	25.00	158440	12/08/2022 1
		<b>Total for Truman Tribune</b>	<b>25.00</b>		
<b><u>ULINE</u></b>					
ULINE	Parks	Gloves 1/2 Park, 1/2 Street	142.65	158394	12/01/2022 1
ULINE	Parks	Air Filters	1,017.80	158602	12/16/2022 1
ULINE	Paved Streets	Air Filters	1,017.80	158602	12/16/2022 1
ULINE	Paved Streets	Gloves 1/2 Park, 1/2 Street	142.65	158394	12/01/2022 1
		<b>Total for ULINE</b>	<b>2,320.90</b>		
<b><u>Ulland Brothers</u></b>					
Ulland Brothers	Parks	Pay Estimate 9 & Final I-90 Trail & Bridge	32,258.22	158603	12/16/2022 1
		<b>Total for Ulland Brothers</b>	<b>32,258.22</b>		
<b><u>Unique Paving Materials</u></b>					
Unique Paving Materials	Paved Streets	Winter Mix Blacktop 24.42 Tons	3,492.06	158566	12/13/2022 1
		<b>Total for Unique Paving Materials</b>	<b>3,492.06</b>		
<b><u>University of Wisconsin-Milwaukee</u></b>					
University of Wisconsin-Milwaukee	Paved Streets	Labor Relations Training Program #5371-15218	450.00	158395	12/01/2022 1
University of Wisconsin-Milwaukee	Crime Control & Investigation	Labor Relations Training Program #5371-15218	900.00	158395	12/01/2022 1
University of Wisconsin-Milwaukee	City Manager	Labor Relations Training Program #5371-15218	1,800.00	158395	12/01/2022 1
University of Wisconsin-Milwaukee	Non-departmental	Labor Relations Training Program #5371-15218	5,400.00	158395	12/01/2022 1
		<b>Total for University of Wisconsin-Milwaukee</b>	<b>8,550.00</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	Director of Finance	10/21 to 11/20/2022 Cell Phone Finance Dept	46.15	158490	12/08/2022 1
Verizon Wireless	Data Processing	Backup Router 10/24 to 11/23/2022	10.02	158396	12/01/2022 1
Verizon Wireless	Airport	10/21 to 11/20/2022 Cell Phone Airport	46.15	158490	12/08/2022 1
Verizon Wireless	City Manager	10/21 to 11/20/2022 Cell Phone City Admin	46.15	158490	12/08/2022 1
Verizon Wireless	Planning & Zoning	10/21 to 11/20/2022 Cell Phones Planning & Zoning	46.15	158490	12/08/2022 1
Verizon Wireless	Crime Control & Investigation	10/21 to 11/20/2022 Cell Phones Police Dept	1,679.84	158490	12/08/2022 1
Verizon Wireless	Parks	10/21 to 11/20/2022 Cell Phones Park Dept	92.30	158490	12/08/2022 1
Verizon Wireless	Paved Streets	10/21 to 11/20/2022 Cell Phone Street Dept	46.15	158490	12/08/2022 1
Verizon Wireless	Building Inspection	10/21 to 11/20/2022 Cell Phone Bldg Insp	46.15	158490	12/08/2022 1
Verizon Wireless	Aquatic Park	10/21 to 11/20/2022 Cell Phone Aquatic Park	46.15	158490	12/08/2022 1
Verizon Wireless	Engineering	10/21 to 11/20/2022 Cell Phones Engineering Dept	96.17	158490	12/08/2022 1
		<b>Total for Verizon Wireless</b>	<b>2,201.38</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	1,392.00	158441	12/08/2022 1

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Vinocopia, Inc	Liquor - Mdse for Resale	Freight	2.50	158441	12/08/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	158441	12/08/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	216.00	158441	12/08/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	67.67	158441	12/08/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	2.50	158441	12/08/2022 1
<b>Total for Vinocopia, Inc</b>			<b>1,800.67</b>		
<b><u>Visit Fairmont</u></b>					
Visit Fairmont	CVB	Hotel/Motel Tax Oct 2022 Due in November 2022 \$14,142.13 less 5%	13,435.02	158491	12/08/2022 1
<b>Total for Visit Fairmont</b>			<b>13,435.02</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	SMEC Building	Janitorial & Rug Service Dec 2022 SMEC 11/2&9 Special Mtg	1,012.00	158567	12/13/2022 1
Voss Cleaning Services, Inc.	Library	Janitorial Services Martin Co Library Nov 2022	925.00	158567	12/13/2022 1
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Services Fire Dept December 2022	389.00	158567	12/13/2022 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Dec 2022 Airport	316.00	158604	12/16/2022 1
Voss Cleaning Services, Inc.	Incubator Building	Cleaning Supplies Incubator Bldg	70.50	158567	12/13/2022 1
Voss Cleaning Services, Inc.	Incubator Building	Janitorial & Rug Service Incubator Bldg Dec 2022	137.00	158567	12/13/2022 1
Voss Cleaning Services, Inc.	Paved Streets	Janitorial & Rug Service Dec 2022 Park & Street Bldg	232.50	158567	12/13/2022 1
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service Dec 2022 City Hall	764.00	158567	12/13/2022 1
Voss Cleaning Services, Inc.	Parks	Janitorial & Rug Service Dec 2022 Park & Street Bldg	232.50	158567	12/13/2022 1
<b>Total for Voss Cleaning Services, Inc.</b>			<b>4,078.50</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	Incubator Building	Nov 2022 Refuse Removal Incubator	457.30	158492	12/08/2022 1
<b>Total for Waste Management Of So MN</b>			<b>457.30</b>		
<b><u>Waterville Food &amp; Ice, Inc.</u></b>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	160.90	158442	12/08/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	108.30	158442	12/08/2022 1
<b>Total for Waterville Food &amp; Ice, Inc.</b>			<b>269.20</b>		
<b><u>Wex Health, Inc.</u></b>					
Wex Health, Inc.	Health Insurance	HSA Admin Fees Nov 2022	104.50	158569	12/13/2022 1
<b>Total for Wex Health, Inc.</b>			<b>104.50</b>		
<b><u>Whitmore</u></b>					
Whitmore	Fire Fighting	State Fire Marshal's Chiefs Boot Camp 12/02 to 12/03/22 New Ulm	60.00	158605	12/16/2022 1
<b>Total for Whitmore</b>			<b>60.00</b>		
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Wine	1,498.64	158443	12/08/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	15.20	158657	12/21/2022 1
Wine Merchants	Liquor - Mdse for Resale	Wine	504.00	158657	12/21/2022 1
Wine Merchants	Liquor - Mdse for Resale	Wine	972.00	158657	12/21/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	5.70	158657	12/21/2022 1
Wine Merchants	Liquor - Mdse for Resale	Wine	352.00	158443	12/08/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	32.31	158443	12/08/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	3.80	158443	12/08/2022 1
<b>Total for Wine Merchants</b>			<b>3,383.65</b>		

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<b><u>Yeager</u></b>					
Yeager	Crime Control & Investigation	Safety Glasses Reimbursement	300.00	158606	12/16/2022 1
		<b>Total for Yeager</b>	<b>300.00</b>		
<b><u>Yeager Implement, Inc.</u></b>					
Yeager Implement, Inc.	Parks	Air Filter Cover #531	86.49	158607	12/16/2022 1
Yeager Implement, Inc.	Parks	Shock, Spr #531	1,941.64	158687	12/22/2022 1
Yeager Implement, Inc.	Parks	Belt Drive #531	50.55	158687	12/22/2022 1
Yeager Implement, Inc.	Parks	Female Couplers #531	210.90	158687	12/22/2022 1
		<b>Total for Yeager Implement, Inc.</b>	<b>2,289.58</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Ice & Snow Removal	Cutting Edges Ice & Snow	1,584.78	158688	12/22/2022 1
Ziegler, Inc.	Ice & Snow Removal	Nuts, Bolts, Filters Ice & Snow	701.05	158688	12/22/2022 1
		<b>Total for Ziegler, Inc.</b>	<b>2,285.83</b>		
			<b>1,079,278.43</b>		