

FAIRMONT CITY COUNCIL AGENDA

Monday, May 22, 2023, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition/Presentations**
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) **(03)**
6. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business)
 - A. **Minutes**
 - 6.A.1 Regular Meeting, May 8, 2023 **(04)**
 - B. **Check Registers**
 - 6.B.1 Accounts Payable May 2023 **(08)**
 - C. **Other**
 - 6.C.1 2023/2024 Alcoholic Beverage License Renewals **(09)**
 - 6.C.2 License Applications for the Sale of Edible Products Infused with Tetrahydrocannabinol and Tobacco by Schweble Rentals, LLC **(12)**
 - 6.C.3 Tobacco Licenses for United Fuels Midwest, LLC **(13)**
 - 6.C.4 3.2 Off Sale Licenses for United Fuels Midwest, LLC **(14)**
7. **Public Hearings**
8. **Old Business**
9. **New Business**
 - 9.1 Heritage Acres Petition for Seal Coat Work **(15)**
 - 9.2 HRA Commission Appointment ₁ **(17)**

9.3	City Administrator Recruitment	(18)
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11.	Staff/Liaison Reports	
A.	Public Works	
B.	Finance	
C.	City Administrator	
D.	Mayor/Council	
	Hasek – PUC	
	Kawecki – Library Board, Community Center Advisory Board	
	Lubenow – Park	
	Maynard – Community Center Advisory Board	
	Miller –CER	
12.	Adjournment	



Fairmont City Council
May 22, 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

Council Action: _____ Date: _____



Fairmont City Council
May 22, 2023

Agenda Item: 6.A.1

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

Subject: Council Minutes from Regular Meeting on May 8, 2023

Policy/Action Requested: To Approve City Council Minutes from May 8, 2023

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview:

Budget Impact: N/A

Attachments: City Council Minutes Regular Meeting, May 8, 2023

Council Action: _____ Date: _____

The minutes of the Fairmont City Council meeting held on Monday, May 8, 2023, at the City Hall Council Chambers.

Mayor Lee Baarts called the meeting to order at 5:30 p.m.

Council Members Wayne Hasek, Britney Kawecki, Randy Lubenow, Jay Maynard and Michele Miller were present. Also in attendance: City Administrator Cathy Reynolds, Finance Director Paul Hoye, City Clerk Patricia Monsen and City Attorney Cara Brown.

Council Member Maynard made a motion to approve the agenda as presented. Council Member Miller seconded the motion and the motion carried.

Dustin Benes from Martin Soil and Water Conservation District gave a presentation on aquatic invasive species. A motion was made by Council Member Miller to authorize Martin Soil and Water Conservation District to have a presence at Fairmont's lake accesses to educate the public on aquatic invasive species. Council Member Maynard seconded the motion and the motion carried.

During Public Comment the following citizens of Fairmont expressed concerns with building a community center: Richard Bradley, Bill Cieslinski, Darlene Lutz, Denny Breitbarth, Bruce Eastlund, Ann Osborn, John Sorenson, Nancy Gunther, Marge Johnston and Marvel Snyder. Garth Carlson spoke on behalf of the Carlson Walters Group voicing concerns about their rezoning request. Rin Porter spoke on behalf of the Ad Hoc Human Rights Commission requesting the city to reactivate this committee. She also spoke in favor of the proposed community center.

Council Member Maynard made a motion to approve the consent agenda. Council Member Miller seconded the motion and the motion carried. Items on the consent agenda were: Minutes from the April 24, 2023 City Council meeting; Event Permit for Visual Identity Vault, Tent/Sidewalk Sale on May 18, 2023; Event Permit for Fairmont Lakes Foundation Spring Fishing Contest on May 20, 2023; Event Permit for Legion Post 36 & VFW Post 1222 for the Memorial Day Parade on May 29, 2023; Event Permit for Red Rock Center for the Arts Memorial Day Community Picnic on May 29, 2023; Event Permit for Indulge to hold a Indulge Pop Up on June 6, 2023; Event Permit for City of Lakes Garden Club to have a Garden Party and Plant Swap on June 10, 2023 at Lincoln Park; Event Permit for Red Rock Center for the Arts to hold a concert by Good Morning Bedlam at Gomsrud Park on June 14, 2023; and Event Permit for Indulge to hold a Indulge Pop Up on July 6, 2023.

Council Member Maynard made a motion to approve the selection of KLJ Engineering as the airport consultant. Council Member Miller seconded the motion and the motion carried.

Council Member Miller made a motion to approve demolition assistance at 50% of the actual cost up to \$10,000 for Michael and Jaime Bliesmer for demolition of a commercial building located at 912 North State Street. Council Member Lubenow seconded the motion and the motion carried.

Council Member Lubenow made a motion to approve the lease agreement with Community Education and Recreation in the Southern Minnesota Educational Campus building. Council Member Miller seconded the motion and the motion carried.

Mayor Baarts began the conversation on the hiring of an interim city administrator. Mayor Baarts stated that he has talked with Finance Director Paul Hoye and Hoye is not interested in being the interim city administrator. The Hiring Committee contacted Mark Sievert and Sievert agreed to come to Fairmont to be the interim city administrator. However, since agreeing, he has been contacted by a citizen of Fairmont and a city council member. In addition to these contacts, posts on social media made him change his mind and he withdrew his offer to come to Fairmont. Mayor Baarts stated that these actions were unprofessional and now the hiring committee will be starting over.

Council Member Miller made a motion to authorize the hiring of a fourth full time employee at the liquor store. Council Member Maynard seconded the motion and the motion carried.

Mayor Baarts stated that he has had conversations with the Charter Commission, and he has brought items 10.1 and 10.2 forward to the council for discussion. Mayor Baarts made an executive order that the expenses of the charter commission be reimbursed. Council Member Maynard questioned what expenses the mayor was referring to. Mayor Baarts clarified that they were expenses from 2022 for advertising in the photo press. Council Member Maynard pointed out that these expenses were brought forward by the charter commission to the council already, and they were denied by the city council. Council Member Maynard made a motion to not have charter commission expenses from 2022 paid. Council Member Miller seconded the motion. After discussion, the council directed the city attorney to see under what authority the mayor could issue an executive order and if the council could make a motion overruling the executive order. Also, to determine the authority of a few members of the charter commission spending funds without the entire charter commission's direction and the legality of spending funds budgeted for 2023 to pay expenses from 2022. This matter will be brought back to the May 22, 2023 city council meeting.

Reynolds reported that the city has received state funding from MnDOT for the Blue Earth Avenue project from Downtown Plaza to TH15 for 2025 construction. The funding will be at 80%.

Reynolds thanked the community and city staff for their support. She stated once she announced her resignation, she has received an outpouring of positive support from the community. She feels overwhelmed by all the emails, phone calls and text messages and would like to thank everyone.

Council Member Hasek reported that the Public Utilities Commission talked about the new meters and encouraged citizens to call city hall if they have not had their meters replaced yet.

Council Member Lubenow stated that the HRA discussed the shared Economic Development Director position and discussed the contract between the HRA and the City. Attorneys for the HRA had some questions and will be working with the city to come to an agreement. If an agreement is reached, the HRA is planning on having a special meeting to approve the agreement. Council Member Lubenow stated that there were a lot of people who appeared for the Local Board of Appeal & Equalization hearing. Some adjustments were made. If citizens feel their concerns were not resolved by the Local Board of Appeal & Equalization, they may bring their case to the County Board of Appeal and Equalization.

Council Member Maynard reported that the Board of Zoning Appeals granted a variance to the minimum lot size requirement for an industrial Planned Unit Development at 1329 East 8th Street for some storage buildings.

Council Member Miller stated that Visit Fairmont has been working on the visitors guide and other promotional materials. FEDA discussed the sale of the incubator building and approved a sponsorship for the Chamber of Commerce Leadership in Martin County.

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

Lee C. Baarts, Mayor

ATTEST:

Patricia J. Monsen, City Clerk



Fairmont City Council
May 22, 2023

Agenda Item: 6.B.1

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

Subject: Accounts Payable May 2023

Policy/Action Requested: To approve accounts payable for May 2023.

Vote Required: Simple Majority Roll Call

Recommendation: Approval of the payment of the May 2023 bills.

Overview:

Budget Impact: N/A

Attachments: May 2023 Bills – Attached at the end of the Council Agenda

Council Action: _____ Date: _____



Fairmont City Council
May 22, 2022

Agenda Item: 6.C.1

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

Subject: 2023/2024 Alcoholic Beverage License Renewals

Policy/Action Requested: To approve the renewal of the attached list of alcoholic beverage licenses that expire June 30, 2023, on condition that all required documentation is received.

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview: The attached list of establishments has alcoholic beverage licenses that expire as of June 30, 2023 and are requesting renewal of their licenses. Council approval is requested pending receipt of all required applications, proof of liquor liability insurance, workers' compensation insurance, fees and a satisfactory police investigation report.

Budget Impact: N/A

Attachments: List of 2023/2024 Alcoholic Beverage License Renewals

Council Action: _____ Date: _____

2023/2024 Beverage License Renewals

Establishment

Type of License

Ambiance on Albion, Inc.
2321 Albion Avenue

On Sale Liquor/Sunday

The Blazer Bar and Grill
106 E. 1st Street

On Sale Liquor/Sunday

Bowlmor Lanes & Lounge
617 S. State St.

On Sale Liquor/Sunday

Fairmont Channel Inn, Inc.
330 W. Lair Rd.

On Sale Liquor/Sunday

Fairmont Opera House, Inc.
45 Downtown Plaza

On Sale Liquor

El Agave
62 Downtown Plaza

On Sale Liquor/Sunday

Fraternal Order of Eagles
1228 W. Lake Ave.

On Sale Liquor/Sunday

Torgerson Properties, Inc., d/b/a Torge's Fairmont
Hwy. 15 & Jct. I-90

On Sale Liquor/Sunday

Interlaken Golf Course
227 Amber Lake Dr.

On Sale Liquor/Sunday

Martin County Knights of Columbus, Inc.
920 E. 10th St.

On Sale Liquor/Sunday

The Marina Lodge, LLC
501 Lake Ave.

On Sale Liquor/Sunday

Schmitz Management Co., d/b/a The Ranch
1330 N. State St.

On Sale Liquor/Sunday

Shenanigans Cheer & Chow, Inc.
115 E. Third St.

On Sale Liquor/Sunday

Gerhardt, Tami, d/b/a Tami's on the Ave.
2710 Albion Ave.

On Sale Liquor/Sunday

2023/2024 Beverage License Renewals – page 2

Establishment

Type of License

Plaza Jalisco IV
1153 Hwy 15 S.

On Sale Liquor/Sunday

Fairmont Brewing Company, LLC
414 Downtown Plaza

Brewer's Taproom
Brewer's Off Sale

Fareway Stores, Inc.
500 S. State

3.2% Off Sale Beer

Kareem, Inc., d/b/a I Mart Stores
407 E. Blue Earth Ave.

3.2% Off Sale Beer

K & W Stores – Fairmont Shell #1
1552 Albion Ave.

3.2% Off Sale Beer

Hy-Vee Food Store
907 S. State St.

3.2% Off Sale Beer

Hy-Vee C-Store #5183
907 S. State St.

3.2% Off Sale Beer

Poppe, Brian, d/b/a Poppe's
1317 N. State St.

3.2% Off Sale Beer

Casey's General Store
202 E. Blue Earth Ave.

3.2% Off Sale Beer

Wal-Mart
1250 Goemann Rd.

3.2% Off Sale Beer

Kwik Trip, Inc.
217 S. State St.

3.2% Off Sale Beer

Jakes Pizza
211 Downtown Plaza

3.2% On Sale Beer
On Sale Wine

Bean Town, LLC
1400 N. State St.

On Sale Liquor



Fairmont City Council
May 22, 2023

Agenda Item: 6.C.2

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

Subject: License Applications for the Sale of Edible Products Infused with Tetrahydrocannabinol and Tobacco by Schwebke Rentals, LLC

Policy/Action Requested: Motion to approve the licenses for the sale of edible products infused with tetrahydrocannabinol and tobacco by Schwebke Rentals, LLC.

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview: License applications for the sale of edible products infused with tetrahydrocannabinol and tobacco were received from Schwebke Rentals, LLC, d/b/a Huff and Puff. The applicant has submitted the applicable paperwork and a successful background investigation has been completed. The applicant will be opening a retail store located at 104 East Fifth Street.

Budget Impact: N/A

Attachments:

Council Action: _____ Date: _____



Fairmont City Council
May 22, 2023

Agenda Item: 6.C.3

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

Subject: Tobacco License for United Fuels Midwest, LLC

Policy/Action Requested: Motion to approve two Tobacco Licenses for United Fuels Midwest, LLC.

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview: United Fuels Midwest, LLC is purchasing the gas and convenience stores located at 2197 North State Street and 307 North State Street. United Fuels Midwest, LLC has made application for Tobacco Licenses. The required application, workers' compensation insurance, and fees have been received. A successful police background investigation has been completed.

Budget Impact: N/A

Attachments:

Council Action: _____ Date: _____



Fairmont City Council
May 22, 2023

Agenda Item: 6.C.4

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

Subject: 3.2 Off Sale Licenses for United Fuels Midwest, LLC

Policy/Action Requested: Motion to approve two 3.2 Off Sale Liquor License for United Fuels Midwest, LLC.

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview: United Fuels Midwest, LLC is purchasing the gas and convenience stores located at 2197 North State Street and 307 North State Street. United Fuels Midwest, LLC has made application for two 3.2 Off Sale Liquor Licenses. The required application, workers' compensation insurance, liquor liability insurance and fees have been received. A successful police background investigation has been completed.

Budget Impact: N/A

Attachments:

Council Action: _____ Date: _____



Fairmont City Council
May 22, 2023

Agenda Item: 9.1

From: Tyler Cowing, Civil Engineer
To: Mayor and City Council

Subject: Heritage Acres Petition for Sealcoat Work

Policy/Action Requested:

Vote Required: Simple Majority Roll Call

Recommendation: Staff recommend approving the petition for sealcoat work from Heritage Acres.

Overview: Al Angus of the Heritage Acres has reached out to city staff about sealcoating the driveway from Lake Avenue leading up to Heritage Acres. The City Assessment Policy states that a project can be petitioned and assessed at 100% of the project cost. Heritage Acres has submitted a petition for the sealcoat work, attached. Typically petitions for projects are required by June of the year prior to the work, however being the city already has a sealcoat project planned for 2023 a change order can be executed to include this work in 2023.

The estimated cost to sealcoat the driveway is \$2,385.17, with final cost based on the actual amount of sealcoat material used.

Budget Impact: None, assessments to cover the entire cost of the project.

Attachments: Heritage Acres Petition for Sealcoat Work

Council Action: _____ Date: _____



Heritage Acres Interpretive Center, Inc.
An Agricultural Interpretive Center
P.O. Box 401 – Fairmont, Minnesota 56031

May 10th, 2023

Fairmont City Administrator, and City Council

Per a recent conversation with Fairmont city engineer, be it noted that Heritage Acres International Agricultural Interpretive Center is petitioning the City of Fairmont to properly fill the seams and sealcoat the entire driveway to Heritage Acres in 2023

The timing of the work to be done will be at the discretion of the City of Fairmont.

Please direct any questions to Al Angus 651-353-6122

Thank you for your consideration

Sincerely

Heritage Acres International
Agricultural Interpretive Center

Cc: J Simon



Fairmont City Council
May 22, 2023

Agenda Item: 9.2

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

Subject: HRA Commission Appointment

Policy/Action Requested: Motion to approve the appointment of Diane Bradley to serve out the remainder of the term for the vacant commissioner seat.

Vote Required: Simple Majority Roll Call

Recommendation:

Overview:

The HRA commission is made up of 5 commissioners who serve 5 year terms. Each commissioner may serve a total of 5 terms, or 25 years.

Mike Brau recently submitted his resignation from the HRA. Mike was originally appointed to the HRA board in January of 2021 and his current term expires in February of 2026. Making this his 5th and final term with the HRA. We want to thank him for his long and dedicated service to the HRA and our community.

Mike’s resignation creates a vacancy on the board that needs to be filled. The individual appointed to the board will serve the remainder of Mike’s term until February 2026.

The city advertised the vacancy on the board and accepted applications for appointment to the vacant position. We received two applications which the Mayor was provided to review and make his appointment.

Mayor Baarts has appointed Diane Bradley. This appointment is now presented to council for approval per the Charter.

Budget Impact:

Attachments:

- 1.

Council Action: _____

Date: _____



Fairmont City Council
May 22, 2023

Agenda Item: 9.3

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

Subject: City Administrator Recruitment

Policy/Action Requested: Motion to approve selection and contracting with GovHR for recruiting services for the city administrator vacancy.

Vote Required: Simple Majority Roll Call

Recommendation:

Overview:

A request for proposals was sent to firms that conduct city administrator searches in Minnesota. The firms were requested to provide proposals by May 15, 2023 for review by the hiring committee. The city received responses from all firms regarding the request for proposals with one firm providing a proposal. The hiring committee has reviewed the proposal and is presenting it to the council for approval and authorization to enter into a contract.

GovHR has completed numerous searches and is well known and respected in the State for their work conducting city administrator searches. The timeline for the recruitment is anticipated to be approximately 14 weeks till a candidate is selected. A start date would be determined after that and be dependent upon on notice and the candidate’s availability to start.

The hiring committee has recommended approval.

Budget Impact:

Attachments:

- 1. GovHR proposal

Council Action: _____

Date: _____

City of Fairmont, Minnesota Request for Proposal City Administrator Recruitment & Selection

April 27, 2023



630 Dundee Road
Suite 225
Northbrook, IL 60062

Primary Contact Person:
Laurie Pederson
Director of Administrative Services
847-380-3198
LPederson@GovHRusa.com

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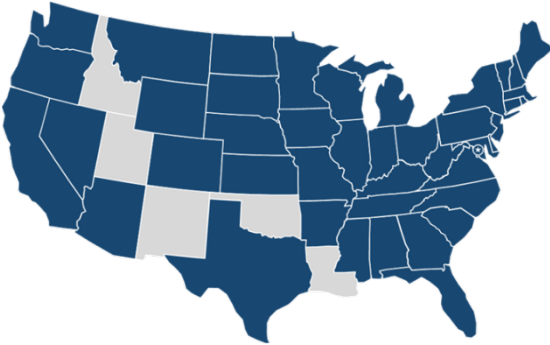
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Attachments

- Consultant Biography
- Client List

Firm Profile

GovHR is a public management consulting firm serving local government clients and other public-sector entities across the country. The firm was originally formed as Voorhees Associates in 2009 and changed its name to GovHR USA in 2013. Our headquarters are in Northbrook, Illinois. We are a certified Female Business Enterprise in the State of Illinois and work exclusively in the public and non-profit sectors. GovHR offers customized executive recruitment services, management studies and consulting projects for local government and organizations who work with local government.



GovHR has 21 full-time and 8 permanent part-time employees including 6 full-time recruiters and 26 additional project consultants. Our employees and project consultants are located across the country, giving us a national presence. Additionally, GovTempsUSA, GovHR’s subsidiary, provides interim staffing solutions to keep operations moving during the recruitment process.

Our consultants are experienced executive recruiters who have conducted over 1,000 recruitments, working with cities, counties, special districts, and other governmental entities of all sizes throughout the country. In addition, we have held leadership positions within local government, giving us an understanding of the complexities and challenges facing today’s public sector leaders.

Our Leadership



Heidi Voorhees
 President
 847-380-3240
HVoorhees@GovHRusa.com

Ms. Voorhees has conducted more than 400 recruitments in her management consulting career, with many of her clients being repeat clients, attesting to the high quality of work performed for them. In addition to her 17 years of executive recruitment and management consulting experience, Ms. Voorhees has 19 years of local government leadership and management service, including ten years as Village Manager for the Village of Wilmette, Illinois.



Joellen Cademartori
 Chief Executive Officer
 847-380-3238
JCademartori@GovHRusa.com

Ms. Cademartori is a seasoned manager, with expertise in public sector human resources management. She has held positions from Human Resources Director and Administrative Services Director to Assistant Town Manager and Assistant County Manager. Ms. Cademartori has worked in forms of government ranging from Open Town Meeting to Council-Manager and has supervised all municipal and county departments ranging from Public Safety and Public Works to Mental Health and Social Services.

Why Choose GovHR?

Unparalleled Expertise and Level of Service: We are a leader in the field of local government recruitment and selection with experience in **44 states**, in communities ranging in population from 1,000 to 3,000,000. Since our establishment in 2009, more than 40% of our clients are repeat clients showing a high level of satisfaction with our work. We encourage you to call any of our previous clients. Surveys of our clients show that 94% rate their overall experience with our firm as **Outstanding** and indicate that they plan to use our services or highly recommend us in the future.

Delivering the Best: We conduct comprehensive **due diligence** on candidates. Our state-of-the-art process, includes extensive use of **social media** for candidate outreach and video interviews with potential finalist candidates, ensure a successful recruitment for your organization. Our high quality, thorough Recruitment Brochure reflects the knowledge we will have about your community and your organization and will provide important information to potential candidates. Additionally, before we recommend a candidate to you, we will have interviewed them via video, conducted reference calls, and news media and social media searches. Our knowledge of local government ensures that we can ask probing questions that will verify their expertise.

A Partner from Start to Finish: We are your partners in this important process. You are welcome to review all the resumes we receive, and we will share our honest assessment of the candidates. Our goal is your **complete satisfaction**. We can strategize with you on a variety of approaches for meeting your recruiting needs, including evaluation of internal candidates, identification of non-traditional candidates who meet your recruitment requirements, succession planning and mentoring options. We are committed to working with you until you find the candidate that is the best fit for your position.

Services for Any Budget and Any Search: We strive to meet the specific needs of our clients. We offer several options for recruitment services to meet your needs and your budget. Our services range from Full Executive Recruitments to Virtual Recruitments and even simply Professional Outreach for those who want to reach a broader network. In the following proposal, we have provided the scope we believe that best fits your needs. However, you may find all our services [here on our website](#).

Our Team

GovHR employs a team of professionals with backgrounds in local government and the not-for-profit sector. With your staff needs in mind and due to the significance of this recruitment, we have assigned our highly knowledgeable and experienced Senior Vice President Charlene Stevens and Vice President Pam Dmytrenko. They will act as your project managers and primary points of contact for this project. They will be responsible for your recruitment and selection process. Their full biographies can be found as part of the Appendix and their client lists are available on our website.

Project Managers & Main Points of Contact

Charlene Stevens

Senior Vice President

320-262-0303

CStevens@GovHRusa.com

Pam Dmytrenko

Vice President

847-380-3240

PDmytrenko@GovHRusa.com

Proposal Inquiries



Laurie Pederson

Client Services & Administrative Director

847-380-3198

LPederson@GovHRusa.com

References

We are a proven leader in public sector consulting. ***More than one-third of the organizations served by GovHR are repeat clients.*** Our team provides a growing pool of highly qualified candidates who are well-suited to handle the challenges and expectations of professional positions in local government and the not-for-profit sector.

The following references can speak to the quality of service provided by GovHR.

Becker, MN

(City Administrator, 2022)

Julie Blesi, City Clerk/HR Manager/Safety & Risk Manager
12060 Sherburne Avenue
Becker, MN 55308
763-200-4247
jblesi@ci.becker.mn.us

Hibbing, MN

(City Administrator, 2021)

Theresa Tourville, Human Resources Director
401 East 21st Street
Hibbing, MN 55746
218-362-5932
ttourville@ci.hibbing.mn.us

Waconia, MN

(City Administrator, 2021)

Jackie Schulze, Assistant City Administrator
201 South Vine Street
Waconia, MN 55387
952-442-3103
jschulze@waconia.org

Project Approach and Methodology

A typical recruitment and selection process takes approximately 175 hours to conduct. At least 50 hours of this time is administrative, including advertisement placement, reference interviews, and due diligence on candidates. We believe our experience and ability to professionally administer your recruitment will provide you with a diverse pool of highly qualified candidates for your position search. GovHR clients are informed of the progress of their recruitment throughout the entire process. We are always available by mobile phone or email should you have a question or need information about the recruitment.

Phase I: Position Assessment, Position Announcement & Brochure

GovHR treats each executive recruitment as a transparent partnership with our client. We believe in engaging with stakeholders early in each recruitment process to fully understand the challenges and opportunities inherent in the position. Understanding the organizational culture is critical to a successful recruitment. We gain this insight and information through meetings (one on one and small groups), surveys and a review of relevant information. This information is reflected in a polished marketing piece that showcases the organization and the area it serves.

Information Gathering:

- One-on-one or group interviews with stakeholders identified by the client.
- GovHR can establish a dedicated email address for feedback from stakeholders or the community.
- Community forums (In-person or via video) can be used to gather input and feedback.
- Surveys can be used for department personnel and/or the community to gather feedback.
- Conversations/interviews with department heads.

A combination of the above items can be used to fully understand community and organizational needs and expectations for the position (this proposal includes 12 hours of meetings – additional meetings can be added for a fee of \$150/hour plus actual expenses if incurred. Dedicated email address and one organizational survey are included. Community Survey can be conducted for \$2,500. Community Forums can be conducted as an optional service.

Development of a **Position Announcement** to be placed on websites and social media.

Development of a thorough **Recruitment Brochure** for client review and approval.

Agreement on a detailed **Recruitment Timetable** – a typical recruitment takes between 90 to 120 days from the time you sign the contract to appointment of the finalist candidate.

Phase II: Advertising, Candidate Recruitment & Outreach

We make extensive use of social media as well as traditional outreach methods to ensure a diverse and highly qualified pool of candidates. In addition, our website is well known in the local government industry – we typically have 14,000+ visits monthly to our website and career center. Additionally, our weekly jobs listings are sent to over 7,000 subscribers.

Phase II will include the following:

- GovHR consultants will personally identify and contact potential candidates.
- Develop a database of potential candidates from across the country unique to the position and to the Client, focusing on:

- Leadership and management skills
- Size of organization
- Experience in addressing challenges and opportunities also outlined in Phase I
- The database will range from several hundred to thousands of names and an email blast will be sent to each potential candidate.
- Placement of the Position Announcement in appropriate professional online publications:
 - Public sector publications & websites (approximately 20 online sources)
 - Social media: LinkedIn (over 20,000 connections), Facebook, Instagram and Twitter
 - GovHR will provide you with a list of advertising options for approval

Phase III: Candidate Evaluation & Screening

Phase III will include the following steps:

- Review and evaluation of candidates' credentials considering the criteria outlined in the Recruitment Brochure
- Candidates will be narrowed down to those candidates that meet the qualification criteria
- Candidate evaluation process:
 - Completion of a questionnaire explaining prior work experience
 - Live Video Interview (45 minutes to 1 hour) conducted by consultant with each finalist candidate
 - References provided by the candidate are contacted
 - Internet/Social Media search conducted on each finalist candidate

All résumés will be acknowledged and inquiries from candidates will be personally handled by GovHR, ensuring that the Client's process is professional and well regarded by all who participate.

Phase IV: Presentation of Recommended Candidates

Phase IV will include the following steps:

- GovHR will prepare a Recruitment Report presenting the credentials of those candidates most qualified for the position.
- GovHR will provide an electronic recruitment portfolio which contains the candidates' materials along with a "mini" résumé for each candidate so that each candidate's credentials are presented in a uniform way.
- Client will receive a log of all applicants and may review résumés if requested.
- Report will arrive in advance of the Recruitment Report Presentation.

GovHR will spend approximately 2 hours with the Client reviewing the recruitment report and providing additional information on the candidates.

Phase V: Interviewing Process & Background Screening

Phase V will include the following steps:

GovHR will:

- Develop the first and second round interview questions for your review and comment
- Coordinate candidate travel and accommodations

- Provide you with an electronic file that includes:
 - Candidates’ credentials
 - Set of questions with room for interviewers to make notes
 - Evaluation sheets to assist interviewers in assessing the candidate’s skills and abilities

Background screening will be conducted along with additional references contacted:

GovHR USA Background Screening	
✓ Social Security Trace & Verification	✓ County/Statewide Criminal
✓ U.S. Federal Criminal Search	✓ Civil Search
✓ Enhanced Verified National Criminal	✓ Bankruptcy, Leans and Judgements
- National Sex Offender Registry	✓ Motor Vehicle Record
- Most Wanted Lists FBI, DEA, ATF, Interpol	✓ Education Verification – All Degrees Earned
- OFAC Terrorist Database Search	Optional: Credit Report – Transunion with score (based on position and state laws)
- OIG, GSA, SAM, FDA	Optional:
- All felonies and misdemeanors reported to the National Database	Professional License Verification
	Drug Screen
	Employment Verification

GovHR will work with you to develop an interview schedule for the candidates, coordinating travel and accommodations. GovHR consultants will be present for all the interviews, serving as a resource and facilitator.

GovHR will coordinate a 2-Step Interview process. The first round interviews will include four to five candidates. The second round interviews will include two or three candidates. GovHR will supply interview questions and an evaluation form.

In addition to a structured interview, the schedule can incorporate:

- Tour of Client facilities
- Interviews with senior staff

Phase VI: Appointment of Candidate

- GovHR will assist you as much as you request with the salary and benefit negotiations and drafting of an employment agreement, if appropriate.
- GovHR will notify all applicants of the final appointment, providing professional background information on the successful candidate.

Project Timeline

Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Phase I		Phase II				Phase III			Phase IV	Phase V		Phase VI	

Weeks 1 & 2	Phase 1: Interviews & Brochure Development
Weeks 3 thru 6	Phase 2: Advertising, Candidate Recruitment & Outreach
Weeks 7 thru 9	Phase 3: Candidate Evaluation & Background Screening
Week 10	Phase 4: Presentation of Recommended Candidates
Week 11 & 12	Phase 5: Interview Process & Additional Background Screening
Weeks 13 & 14	Phase 6: Appointment of Candidate

Commitment to Diversity, Equity & Inclusion in Recruitments

GovHR has a long-standing commitment to Equity, Diversity and Inclusion in all of our recruitment and selection processes. Since our firm's inception we have supported, with our time and financial resources, organizations that advance women and other underrepresented minorities in local government. These include the National Forum for Black Public Administrators, the Local Government Hispanic Network, The League of Women in Government and CivicPride.

GovHR Team Members have moderated and spoken on DEI initiatives at the International City and County Management Association conference and state conferences in Illinois, Michigan, Wisconsin, and North Carolina. Our employees and consultants have undergone Implicit Bias Training and we are frequent speakers on incorporating DEI values into recruitment and selection processes. We have a list of DEI resources on the front page of our website (<https://www.govhrusa.com/diversity-equity-and-inclusion-resources/>) that can be accessed by anyone who visits our website.

GovHR has formally partnered with the National Forum for Black Public Administrators' consulting arm, i4x, in several recruitment and selection processes throughout the country including Toledo, OH, Fort Collins, CO, Ann Arbor, MI, Oakland, MI and Arlington, TX. Our partnership reflects our mutual commitment to advancing DEI values and increasing the diversity of local government leaders at the highest levels of local government organizations.

Recruiting During the Great Resignation

The GovHR team is aware of the lasting impact that the Great Resignation has had on nearly all local government positions. Data shows annual quit rates have been at record highs the past two years. Additionally, there is a growing trend of public workers accelerating retirement plans, a drastic change from when workers were *postponing* retirement.

Our team of consultants work diligently to ensure the success of each recruitment and will be transparent upfront and throughout the process regarding any obstacles or delays they anticipate. Despite these challenging times, we have still seen a tremendous amount of success in our recruitments largely due to our consultants' outreach methods and our team's marketing strategies.

GOVHR'S RECOMMENDATIONS TO RECRUIT AND RETAIN TOP TALENT

Responsive: Roll out the Welcome Mat! Candidates may struggle with relocating for a new position as well as be concerned about the "fit" with a new team. It is important to include costs for your top candidate(s) to travel to your location for the final interview process. Our team will work with you to create a welcoming, informative experience for both you and the candidate(s).

Encouraging: Employee development is a must-have in today's market. Candidates appreciate their employer investing in them as much as they are investing themselves in the job. Consider "up and coming" candidates who may lack one or two preferred skills and assign a mentor or invest in a course to encourage their professional development. A mentor/training program will also help establish a peer-to-peer connection and make them feel more comfortable about the transition to a new job.

Competitive: Our team will guide you in offering a competitive market rate compensation and competitive benefits package attractive to today's candidates. Competitive employers must include relocation expenses and should consider signing bonuses and temporary housing.

Resourceful: Review your job description – do you need public sector experience? Are the years' experience you list essential, or can that be preferred? Consider a more resourceful approach when reviewing candidates' experience. Carefully consider requirements such as CPA, Professional Engineer and others that will limit your talent pool – consider using the word "ideally" or "preferably."

Understanding: These past few years have, without a doubt, changed the work environment. Competitive employers have recognized this and are offering flexible/hybrid/remote work options. Those positions that offer this type of flexibility consistently receive a better candidate response rate.

Innovative: Think about what is unique and attractive about your community and organization and highlight that in your recruitment efforts. Talk about organizational culture and what your values are with respect to your employees. GovHR will assist you in being as innovative as possible in your outreach.

Transparent: Some states now mandate listing salary ranges in any job advertisements or postings. More and more companies are now showing at least a salary range in their postings to promote pay transparency and equity. Post the salary range you will use for hiring – it is public information if we make it too difficult for candidates to find out the salary, they will move on to the next opportunity.

Full Scope Recruitment – Price Proposal

Summary of Costs: Full Scope	Price
Recruitment Fee:	\$20,500
Recruitment Expenses: (not to exceed) <ul style="list-style-type: none"> ➤ Expenses include candidate due diligence efforts 	\$1,500
Advertising: <i>*Advertising costs over \$2,500 will be placed only with client approval. If less than \$2,500, Client is billed only for actual cost.</i>	\$2,500*
Total:	\$24,500**

**Consultant travel expenses are not included in the price proposal. If the consultant is requested to travel to the client, travel costs will be estimated at time of request. Only actual expenses will be billed to the client for reimbursement to GovHR.

Possible in-person meetings could include:

1. Recruitment brochure interview process
2. Presentation of recommended candidates
3. Interview Process

Any additional consultant visits requested by the Client (beyond the three visits listed above) will be billed at \$150/hour. The additional visits may also result in an increase in the travel expenses and those expenses will be billed to the client.

This fee does not include travel and accommodations for candidates interviewed.

Payment for Fees & Services

Professional fees and expenses will be invoiced as follows:

1st Invoice upon acceptance of proposal: 40% of the Recruitment Fee

2nd Invoice upon recommendation of candidates: 40% of the Recruitment Fee & expenses incurred to date

Final Invoice upon completion: 20% of the Recruitment Fee plus all remaining expenses

Payment of invoices is due within thirty (30) days of receipt (unless the client advises that its normal payment procedures require 60 days.)

The GovHR Guarantee – Full Scope Recruitment

GovHR is committed to assisting our clients until a candidate is appointed to the position. Therefore, no additional professional fee will be incurred if the client does not make a selection from the initial group of recommended candidates and requests additional candidates be developed for interview consideration. If additional advertising beyond the Phase I advertising is requested, client will be billed for actual advertising charges. Reimbursable expenses may be incurred should the recruitment process require consultant travel to the Client.

Upon appointment of a candidate, GovHR provides the following guarantee: should the selected and appointed candidate, at the request of the Client or the employee's own determination, leave the employ of the Client within the first 12 months of appointment, we will, if desired, conduct one additional recruitment for the cost of expenses and announcements only. This request must be made within 6 months of the employee's departure.

Contract Signature Page

We believe we have provided you with a comprehensive proposal; however, if you would like a service that you do not see in our proposal, please let us know. We can most likely accommodate your request.

This proposal will remain in effect for a period of six months from the date of the proposal. We look forward to working with you on this recruitment and selection process!

City of Fairmont, Minnesota agrees to retain GovHR USA, LLC ("GovHR") to conduct a City Administrator Recruitment in accordance with its proposal dated April 27, 2023. The terms of the proposal are incorporated herein and shall become a part of this contract.

ACCEPTED:

City of Fairmont, Minnesota

By: _____

Title: _____

Date: _____

Billing Contact: _____

Billing Contact Email: _____

GovHR USA, LLC

By: _____

Title: _____

Date: _____

Optional Services

GovTemps USA

Need an Interim? GovTempsUSA, a subsidiary of GovHR USA, specializes in the temporary placement of positions in local government. The firm offers short-term assignments, in addition to long-term and outsourced arrangements. Our placement professionals at GovTempsUSA have typically enjoyed distinguished careers in local government and displayed a commitment to public service throughout their career.

Recorded One-Way Video Interview of Candidates

Candidates we recommend for your consideration can complete a one-way video interview with 3 to 5 questions that will be recorded and which you can review electronically at your convenience. This can occur prior to making your decision on which candidates to invite for an interview. Cost \$100 per candidate.

Leadership/Personality Testing

GovHR has experience working with a wide variety of leadership and personality assessment tools, depending on the qualities and experiences the client is seeking in their candidates. These include but are not limited to Luminaspark, Caliper, DISC and others. Depending on the evaluation type selected fees can range between \$100 to \$500 per candidate.

360° Evaluation

As a service to the Client, we offer the option to provide you with a proposal for a 360° performance evaluation for the appointed position at six months into his or her employment. This evaluation will include seeking feedback from both elected officials and department directors, along with any other stakeholder the Client feels would be relevant and beneficial. This input will be obtained on a confidential basis with comments known only to the consultant. If you are interested in this option, GovHR will prepare a proposal for this service.



CHARLENE STEVENS



Ms. Stevens has over twenty years of experience in municipal management. Ms. Stevens has worked in both county and city government and her career covers work in urban, suburban and rural communities. Her career has spanned three states: Minnesota, Kansas and Pennsylvania.

Ms. Stevens has expertise in community and civic engagement, having started her career in neighborhood services and led community wide visioning and strategic planning efforts for two different communities. Ms. Stevens’ strength is her ability to develop strong partnerships with multiple and diverse stakeholders. Through those partnerships, Ms. Stevens helps communities develop consensus and achievable plans.

Ms. Stevens’ results-oriented management has included projects that have expanded parks and preserved greenspace in rapidly developing communities, developed a workforce training center for a large urban county, led downtown development plans for two communities and created mentoring and training programs for city staff. Ms. Stevens has appreciated the opportunity to mentor many young professionals, including helping to establish women’s mentoring groups in three different communities.

PROFESSIONAL EDUCATION

- Master of Public Administration, University of Kansas, Lawrence, Kansas
- Bachelor of Arts, International Relations, Pomona College, Claremont, California
- Leadership Wichita Graduate

PROFESSIONAL DEVELOPMENT AND SPEAKING ENGAGEMENTS

- Instructor, International City and County Management Association (ICMA), Emerging Leaders Development Program
- Instructor, ICMA Mid-Career Institute

MEMBERSHIPS AND AFFILIATIONS

- International City and County Management Association (ICMA) – Current Member
- ICMA Task Force on Welcoming New Members - Chair, 2009 - 2015
- ICMA Task Force on Women in the Profession - Member 2012-2014
- ICMA Regional Vice President - ICMA Executive Board Member, 2003 - 2006
- ICMA Committee of Professional Conduct - Chair, 2006
- ICMA Conference Host Committee - Co Chair, 2002
- ICMA Conference Planning Committee - Member, 2001 and 2002

- ICMA Task Force on Small Communities - Member, 1999-2001
- League of Minnesota Cities (LMC) - Board Member, 2013 - 2015
- Coalition of Greater Minnesota Cities (CGMC) - Board Member, 2011 - 2015
- Minnesota City and County Management Association (MCMA) - Current Member
- MCMA Task Force on Women in the Profession - Current Member
- YMCA of Woodbury Community Board - Current Member and Board Vice Chair
- KUCIMAT President - University of Kansas, 2013 - 2014
- Willmar Area Rotary, 2011 - 2015
- Kansas Association of City and County Managers (KACM) - Member, 2006 - 2011
- Association of Pennsylvania Municipal Managers (APMM) - Member, 1997 - 2006

PROFESSIONAL BACKGROUND

Over 20 Years of Local Government Leadership and Management Experience

- City Administrator, Cottage Grove, MN 2015-2018
- City Administrator, Willmar, MN 2011-2015
- Assistant County Manager, Sedgwick County, KS 2006-2011
- Assistant Township Manager, Lower Gwynedd, PA 1999-2006
- Assistant Township Manager, Buckingham, PA 1997-1999
- Neighborhood Assistant, City of Wichita, KS 1995-1996





PAM DMYTRENKO



Pam Dmytrenko has 22 years of local government management and leadership experience.

Pam Dmytrenko is a Vice President with GovHR USA. She spent her local government career with the City of Richfield MN, a first ring suburb of Minneapolis that shares a border with the Minneapolis/St. Paul International Airport (MSP). During her 22 years in Richfield, Pam progressed into higher-level management positions, most recently serving as the Assistant City Manager/Administrative Services Director where she oversaw the divisions of human resources, communications, information technologies, city clerk, deputy registrar and government buildings.

Pam brings a depth of experience in administration, operations and all aspects of human resources. She has a strong record of success in talent acquisition and retention, on-boarding, employee relations, labor relations, organizational development, policy development, process improvement, project management, strategic planning and community engagement.

During her tenure, Pam led many complex projects, including serving as project manager for the planning and construction of the city's \$21 million municipal center. She served as the city's expert on airport matters, forging partnerships and building coalitions with the aviation community to reduce noise mitigation impacts on residents.

Pam is a transformational leader known for her ability to foster collaborative relationships by building trust and seeking all perspectives to reach consensus, creating and designing initiatives around recruitment, retention, and engagement, and working with teams to deliver meaningful and measurable results.

Pam is passionate about helping organizations identify and implement ways to improve and expand their processes and creating cultures of innovation, engagement and connectedness that are inspirational and aspirational for local government professionals and the communities they serve.

Pam lives in the Twin Cities metro area.

PROFESSIONAL EDUCATION

- Bachelor of Arts in Political Science, St. Olaf College MN

MEMBERSHIPS AND AFFILIATIONS

- International City/County Managers Association (ICMA)
- Minnesota City/County Managers Association (MCMA)
- Association of Public Management Professionals (APMP)
Assistant Manager of the Year, recipient 2015
- International Public Management Association for Human Resources (IPMA-HR)
- National Public Employee Labor Relations Association (NPELRA)
- Noise Oversight Committee to the Minneapolis/St. Paul International Airport (MSP), board member
- Richfield Board of Education, elected member

PROFESSIONAL BACKGROUND

Over 22 Years of Local Government Experience

- City of Richfield, MN (1999- 2021)
 - Assistant City Manager/Administrative Services Director
 - Assistant City Manager/Human Resources Manager
 - Assistant to the City Manager/Human Resources Manager
 - Community Development Specialist



City Management Client List

STATE	CLIENT	JOB	YEAR	POPULATION
Alaska	Bethel	City Manager	2019	6,500
	Homer	City Manager (Professional Outreach)	2019	5,300
	Seward	City Manager	2019	2,693
	Unalaska	City Manager	2017	4,768
Arizona	Buckeye	City Manager	2021	69,744
Colorado	Eagle	Town Manager	2017	6,739
	Englewood	City Manager	2019	34,957
Connecticut	Cheshire	Town Manager	2017	29,261
	East Hampton	Town Manager	2019	13,000
	Enfield	Town Manager	2015	45,246
			2018	45,246
			2022	45,246
	Manchester	General Manager	2021	59,710
	Meriden	City Manager	2018	60,838
Delaware	Newark	City Manager	2018	33,398
Florida	Lakeland	City Manager	2020	110,000
	Ponce Inlet	Town Manager	2022	3,411
Georgia	Albany	City Manager	2021	77,434
	Decatur	City Manager	2018	25,000
Illinois	Algonquin	Village Manager	2012	30,947
	Arlington Heights	Village Manager	2014	75,500
	Barrington	Village Manager	2018	10,455
	Bensenville	Village Manager	2015	20,703
	Bloomington	City Manager	2018	78,005
	Buffalo Grove	Village Manager	2010	42,909
	Carbondale	City Manager	2011	25,092
	Cary	Village Administrator	2011	17,840
	Centralia	City Manager	2020	13,000
	Clarendon Hills	Village Administrator	2014	8,653
			2010	8,653
	Crest Hill	City Administrator	2015	21,169
			2021	21,169
	Decatur	City Manager	2014	76,178
			2018	76,178
		Deputy City Manager	2019	76,178
DeKalb	City Manager	2013	44,862	
		2018	43,849	
Dixon	City Manager	2015	18,601	
		2011	21,300	
East Moline	City Administrator	2016	21,300	
		2016	23,503	
East Peoria	City Administrator	2016	23,503	
Effingham	City Administrator	2010	12,384	

			2018	12,577
	Elmhurst	City Manager	2010	46,387
	Forsyth	Village Administrator	2021	3,490
	Fox Lake	Village Administrator	2013	10,550
			2021	10,550
	Freeport	City Manager	2017	25,000
	Galesburg	City Manager	2010	33,706
			2022	33,706
	Geneseo	City Administrator (Virtual)	2019	6,500
	Glen Ellyn	Village Manager	2010	27,000
	Glencoe	Village Manager	2013	8,900
	Greenville	City Manager	2021	7,000
	Hanover Park	Village Manager	2012	38,510
	Highland Park	City Manager	2011	31,365
	Hinsdale	Village Manager	2013	17,631
	Homer Glen	Village Manager	2011	24,220
	Inverness	Village Administrator	2013	7,400
	Joliet	City Manager	2013	147,500
			2017	147,500
	Kenilworth	Village Manager	2012	2,562
	La Grange	Assistant Village Manager (Virtual)	2017	15,610
		Village Manager	2022	15,610
	La Grange	Village Manager	2017	15,610
	La Grange Park	Assistant Village Manager	2020	13,579
	Lake Barrington	Village Administrator	2022	4,879
	Lake Forest	City Manager	2018	19,375
	Lake Villa	Village Administrator	2013	8,774
	Lake Zurich	Village Manager	2015	19,631
	Libertyville	Village Manager	2016	20,431
	Lincoln	City Administrator	2014	14,500
	Lincolnshire	Village Manager	2012	7,500
	Lindenhurst	Village Administrator	2017	14,468
	Lombard	Village Manager	2013	43,815
	Marengo	City Administrator	2011	7,614
	Mettawa	Part-time Village Administrator	2010	500
	Mokena	Village Administrator	2015	19,042
	Moline	City Administrator	2017	43,100
	Monmouth	City Administrator	2014	9,444
	Morton Grove	Village Administrator	2011	23,500
	Mt. Prospect	Village Manager	2015	54,771
	Mundelein	Village Administrator	2020	31,385
	New Lenox	Village Administrator	2011	25,000
	Niles	Village Manager	2021	30,001
	Normal	City Manager	2017	54,264
	North Chicago	Chief of Staff	2021	30,020
	Northbrook	Village Manager	2021	35,000
	Oak Brook	Village Manager	2014	8,058
			2021	8,058
	Oak Park	Village Manager	2021	52,000

	Orland Park	Village Manager	2016	60,000
			2019	60,000
	Palos Heights	City Administrator (Virtual)	2021	12,480
	Pekin	City Manager	2016	33,223
	Pingree Grove	Village Manager	2020	10,000
	Plainfield	Village Administrator	2021	41,734
	Princeton	City Manager	2011	7,700
	Princeton	City Manager	2019	7,700
	River Forest	Village Administrator	2010	11,635
			2021	11,635
	Rock Island	City Manager	2011	39,684
			2021	39,684
	Savoy	Village Administrator (Virtual)	2020	8,607
	Schaumburg Township	Township Administrator (Virtual)	2021	140,000
	Schiller Park	Village Manager	2015	11,692
	Shorewood	Village Administrator	2018	17,495
	Skokie	Village Manager	2013	65,000
	Sycamore	City Manager (Professional Outreach)	2021	18,557
	Tinley Park	Village Manager	2013	56,831
	Vernon Hills	Village Manager	2021	25,911
	Villa Park	Village Manager	2022	22,038
	Volo	Village Administrator	2013	6,283
	Washington	City Administrator	2015	15,700
			2021	15,700
	Wauconda	Village Administrator	2013	14,125
			2017	14,125
			2021	14,125
	Willowbrook	Village Administrator	2019	8,967
	Winnetka	Assistant Village Manager	2019	12,417
	Woodridge	Village Administrator	2017	33,256
Indiana	Munster	Town Manager	2014	23,603
	St. John	Town Manager (Professional Outreach)	2020	18,047
Iowa	Bondurant	City Administrator	2017	5,493
	Burlington	City Manager	2011	25,663
	Indianola	City Manager	2022	15,833
	Knoxville	City Manager	2021	7,300
	Muscatine	City Administrator	2020	23,819
	Newton	City Administrator	2016	15,000
	Washington	City Administrator	2011	7,266
	Webster City	City Manager	2016	8,000
	West Liberty	City Manager	2013	3,736
	Windsor Heights	City Administrator	2019	4,860
Kentucky	Paducah	City Manager	2021	24,850
	Paris	City Manager	2021	9,846
Maine	Bangor	City Manager	2021	33,039
Maryland	Greenbelt	City Manager	2016	23,753
	Hagerstown	City Administrator	2015	40,612
	Sykesville	Town Manager	2019	3,941

	Westminster	City Administrator	2021	18,522
Massachusetts	Cambridge	City Manager	2016	110,000
	Eastham	Town Administrator	2016	4,956
	Provincetown	Town Manager	2015	2,990
	Wayland	Town Manager	2022	13,882
	Williamstown	Town Manager	2015	8,400
			2021	8,400
Michigan	Adrian	City Administrator	2018	20,676
			2020	20,676
	Albion	City Manager	2018	8,337
	Alpena	City Manager	2012	10,410
	Caro	City Manager	2012	4,208
	Charlotte	City Manager	2020	9,100
	Clawson	City Manager	2021	11,946
	Delta Charter Township	Township Manager	2014	32,400
	Eastpointe	City Manager	2019	32,673
	Ferndale	City Manager	2019	20,428
	Hamtramck	City Manager	2017	21,752
	Kalamazoo	City Manager	2013	75,000
	Lincoln Park	City Manager	2019	36,665
	Oakland Township	Township Manager	2013	16,779
			2018	19,132
	Rochester	City Manager	2022	13,017
	Rochester	City Manager	2015	13,017
	Royal Oak	City Manager	2020	59,112
	Troy	City Manager	2018	83,181
Minnesota	Becker	City Administrator	2021	4,874
	Hibbing	City Administrator	2021	15,855
	Lindström	City Administrator	2023	4,888
	Minnetonka	City Manager	2022	53,953
	Scandia	City Administrator	2023	4,149
	St. Joseph	City Administrator	2022	7,342
	St. Louis Park	City Manager	2021	48,662
	Waconia	City Administrator	2021	13,500
Missouri	Ballwin	City Administrator	2020	30,181
	Cape Girardeau	City Manager	2020	38,000
	Ferguson	City Manager	2015	21,111
	Maryland Heights	City Administrator	2015	27,436
	Republic	City Administrator	2016	15,590
	South Lyon	City Manager	2018	11,327
	University City	City Manager	2017	35,172
	Warrensburg	City Manager	2021	20,200
	Webster Groves	City Manager	2020	22,800
	Wildwood	City Administrator	2014	35,517
		City Manager	2019	35,524
Nebraska	Nebraska City	City Administrator	2022	7,200
Nevada	Boulder City	City Manager	2021	16,207
New Hampshire	Portsmouth	City Manager	2019	21,796

New Jersey	Waldwick	Borough Administrator	2015	9,800	
New York	Mamaroneck (Town)	Town Administrator	2021	29,156	
	Mamaroneck (Village)	Village Manager	2018	19,426	
	New Rochelle	City Manager	2022	79,067	
	Scarsdale	Village Manager	2021	17,837	
North Carolina	Ayden	Town Manager	2023	5,000	
North Dakota	Minot	City Manager	2020	45,700	
Ohio	Oberlin	City Manager	2016	8,390	
Pennsylvania	Centre County	County Administrator	2022	158,172	
	Ferguson Township	Township Manager	2017	18,300	
			2022	18,300	
	Mt. Lebanon	Municipal Manager	2015	33,137	
	Patton Township	Township Manager	2022	15,801	
	South Fayette Township	Township Manager	2018	14,416	
Rhode Island	North Kingstown	Town Manager	2015	26,326	
Texas	Burleson	City Manager	2011	36,990	
			2018	43,960	
	Missouri City	City Manager	2021	74,139	
Vermont	Winooski	City Manager	2022	7,997	
Virginia	Chesapeake	City Manager	2019	245,000	
	Portsmouth	City Manager	2020	96,000	
	Salem	City Manager	2019	25,643	
	Virginia Beach	City Manager	2019	442,707	
Washington	Burien	City Manager	2022	52,066	
	Duvall	City Administrator (Professional Outreach)	2021	8,090	
West Virginia	Bridgeport	City Manager	2019	8,582	
			2021	8,582	
	Morgantown	City Manager	2016	31,000	
Wisconsin	Baraboo	City Administrator	2019	12,048	
	Bayside	Assistant Village Manager	2019	4,400	
	Beaver Dam	City Administrator	2021	16,291	
	Bellevue	Village Administrator	2018	15,524	
	Beloit (City)	City Manager	2015	36,966	
	Beloit (Town)	Town Administrator	2016	7,083	
				2020	7,083
		Brown Deer	Village Manager	2012	12,000
		Burlington	City Administrator	2014	10,511
		Cedarburg	Town Administrator	2015	11,475
		Fond du Lac	City Manager	2012	43,021
		Fort Atkinson	City Manager	2012	12,300
	Franklin	Director of Administration	2019	36,155	
	Glendale	City Administrator	2016	12,920	
	Harrison	Village Manager	2021	13,185	
	Hartford	City Administrator	2015	14,251	
	Hobart	Village Administrator	2016	8,500	



Fairmont City Council
May 22, 2023

Agenda Item: 9.4

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

Subject: Interim Council Communications

Policy/Action Requested: 1. Motion to direct that council communications be routed through the Mayor until an interim city administrator can be appointed.

2. Motion to hold all council agenda requests until an interim city administrator can be appointed.

Vote Required: X Simple Majority Roll Call

Recommendation:

Overview:

The Council Policy adopted in October 2022 provides a framework for council communications with staff and the city attorney which are handled through the city administrator. With the resignation of the city administrator, and no interim administrator appointed at this time, the manner in which council communications occur needs to be discussed.

In order to maintain the efficiencies of communications it is recommended that council communications be forwarded to the Mayor until an interim administrator can be appointed. The Mayor can then work with the appropriate staff member to obtain the information and ensure that communications are provided back to the council member or to the council as a whole as appropriate.

The Council Policy also provides that council members can submit items to be placed on the agenda. It is recommended that discussion be held on whether any council requested items should be placed on the agenda until an interim administrator can be appointed. Council agenda items are often on items outside the items currently being worked by staff. Without an administrator in place to work these items with staff, they will not be able to be followed up on and are best held until an administrator is in place.

Budget Impact:

Attachments:

Council Action: Date:



Fairmont City Council
May 22, 2023

Agenda Item: 9.5

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

Subject: Charter Commission Expenses

Policy/Action Requested: Motion to approve/deny the 2022 Charter Commission expenses for the October 2022 Photo Press advertisement.

Vote Required: Simple Majority Roll Call

Recommendation:

Overview:

At the May 8, 2023 meeting the Council had a discussion on the reimbursement of the Charter Commission expenses from 2022. As background the city has a statutory obligation to support the Charter Commission with a budget of .07 percent of the city’s current certified general property tax levy or \$1500 whichever is greater, but not to exceed \$20,000 in any one year. The City may authorize additional expenditures beyond the statutory amount. In 2022 the Charter Commission budget was \$2469. Total Charter Commission expenditures paid in 2022 were \$2922. The 2023 budget for the Charter Commission is \$2750.

In October 2022 the Charter Commission ran an advertisement in the Photo Press regarding the charter ballot questions. The \$1075 cost of the advertisement exceeded the remaining budget of the Charter Commission. Mr Katzenmeyer paid \$375 for the advertisement and asked that the city cover the remaining \$700. The city paid the \$700 and the Photo Press ran the advertisement. At the October 18 meeting of the Charter Commission Mr. Katzenmeyer asked the Charter Commission to forward his \$375 expense and an AdMfg invoice for the design of the advertisement in the amount of \$90 to the city for payment. The Charter Commission voted 9-3 to forward the expenses.

At the November 14, 2022 City Council meeting the council addressed the expense reimbursement request of the Charter Commission. Councilor Kawecki made a motion to reimburse Mr. Katzenmeyer for the \$375 expense. The motion failed. Councilor Kawecki then made a motion to approve payment to AdMfg for the \$90 design. The motion failed.

At the May 8 City Council meeting the Mayor placed the expense reimbursement on the agenda for a discussion item. The Council asked that this be placed on the agenda for the May 22 meeting and asked for the city attorney to review the Mayors authority to make an executive order and the authority to pay expenses that were denied in 2022 with 2023 funds. The city attorney is reviewing this matter and will provide guidance to the Council to assist with this discussion.

Budget Impact:

Attachments:

Council Action: _____ Date: _____



Fairmont City Council
May 22, 2023

Agenda Item: 9.6

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

Subject: Interim Purchase Policy

Policy/Action Requested: Motion to give the Finance Director interim purchasing authority to \$25,000.
Vote Required: Simple Majority Roll Call

Recommendation: Recommend approval.

Overview:

The City’s Purchasing Policy provides directors with authority to purchase up to \$15,000 and the City Administrator authority for purchases up to \$25,000. All purchases over \$25,000 go to the Council for approval. With the resignation of the City Administrator, it is recommended that the Finance Director be provided with interim purchasing authority up to \$25,000. This authority would revert back with the appointment of an interim administrator, or the hiring of a new full-time administrator.

This interim authority will help keep city operations moving efficiently.

Budget Impact:

Attachments:

Council Action: _____ Date: _____

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
88 Tactical					
88 Tactical	Fiscal Sponsor	Basic SWAT Courses 10/16 to 10/20/2023 Camp Dodge Army Base HE/	3,400.00	160242	05/11/2023 1
		Total for 88 Tactical	3,400.00		
A.H. Hermel Company					
A.H. Hermel Company	Central Garage	Pop Up Wypall Wipes City Shop	401.99	160332	05/17/2023 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	-299.42	160174	05/05/2023 1
A.H. Hermel Company	Liquor Store	Supples Liquor Store	700.85	160174	05/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	109.98	160174	05/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	-10.53	160174	05/05/2023 1
		Total for A.H. Hermel Company	902.87		
Advanced Drainage System					
Advanced Drainage System	Storm Sewer Mnt	Various Sized Couplers for Storm Sewer	381.35	160315	05/16/2023 1
		Total for Advanced Drainage System	381.35		
Amazon Capital Services					
Amazon Capital Services	Paved Streets	Office Supplies	1.91	160333	05/17/2023 1
Amazon Capital Services	Engineering	Screen Protector & Cases for iPhones	41.97	160333	05/17/2023 1
Amazon Capital Services	Engineering	Office Supplies	10.48	160333	05/17/2023 1
Amazon Capital Services	City Manager	Office Supplies	4.77	160333	05/17/2023 1
Amazon Capital Services	Economic Development	Office Supplies	2.86	160333	05/17/2023 1
Amazon Capital Services	Building Inspection	Office Supplies	4.77	160333	05/17/2023 1
Amazon Capital Services	Data Processing	Office Supplies	2.86	160333	05/17/2023 1
Amazon Capital Services	Airport	Office Supplies	4.77	160333	05/17/2023 1
Amazon Capital Services	Liquor Store	Office Supplies	1.91	160333	05/17/2023 1
Amazon Capital Services	Central Garage	Car Stereo Receiver	61.98	160255	05/12/2023 1
Amazon Capital Services	Central Garage	Indoor/Outdoor Label Equipment City Shop	57.46	160316	05/16/2023 1
Amazon Capital Services	Fire Fighting	Office Supplies	3.81	160333	05/17/2023 1
Amazon Capital Services	Fire Fighting	Electronic Siren, Speaker for Fire Truck #10	610.18	160333	05/17/2023 1
Amazon Capital Services	Fire Fighting	Asphalt Saw Blades, Torch & Earplugs Fire Dept	564.46	160255	05/12/2023 1
Amazon Capital Services	Parks	2 Toddler Swings Park Dept	234.02	160255	05/12/2023 1
Amazon Capital Services	Parks	Basketball Nets Park Dept	30.38	160255	05/12/2023 1
Amazon Capital Services	Planning & Zoning	Office Supplies	4.77	160333	05/17/2023 1
Amazon Capital Services	Police Administration	Office Supplies	1.91	160333	05/17/2023 1
Amazon Capital Services	Director of Finance	Office Supplies	4.77	160333	05/17/2023 1
Amazon Capital Services	General Government Buildings	Filter for Refrigerator in Lounge at City Hall	57.00	160255	05/12/2023 1
Amazon Capital Services	Crime Control & Investigation	Office Supplies	2.86	160333	05/17/2023 1
Amazon Capital Services	Recording & Reporting	Office Supplies	4.77	160333	05/17/2023 1
Amazon Capital Services	SMEC Building	SMEC H2O Bottle Filter	67.98	160255	05/12/2023 1
Amazon Capital Services	Lake Restoration	Office Supplies	1.91	160333	05/17/2023 1
Amazon Capital Services	Aquatic Park	Equipment Supplies 2 inlets, Pump Tubes & Tool Set Aquatic Park	152.18	160255	05/12/2023 1
Amazon Capital Services	Aquatic Park	First Aid Supplies Aquatic Park	48.31	160255	05/12/2023 1
Amazon Capital Services	Parks	Office Supplies	3.81	160333	05/17/2023 1
Amazon Capital Services	Parking Lots	Office Supplies	1.91	160333	05/17/2023 1

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Total for Amazon Capital Services			1,990.77		
<u>American Welding & Gas, Inc.</u>					
American Welding & Gas, Inc.	Parks	Grinding Discs, Alum Flap Wheels, Reg Flap Wheels Park Dept	105.87	160256	05/12/2023 1
Total for American Welding & Gas, Inc.			105.87		
<u>ANCOM Communications</u>					
ANCOM Communications	Fire Fighting	Mot NTN9857 IS 2700mAh Bat Fire Dept	1,550.00	160063	05/02/2023 1
Total for ANCOM Communications			1,550.00		
<u>Aramark Uniform Services</u>					
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	44.68	160257	05/12/2023 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.26	160257	05/12/2023 1
Aramark Uniform Services	Central Garage	Launder Uniofrms for Mechanics	43.26	160257	05/12/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	160257	05/12/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	160257	05/12/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	160257	05/12/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	160141	05/05/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	160257	05/12/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	160257	05/12/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	160257	05/12/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	160141	05/05/2023 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.68	160141	05/05/2023 1
Total for Aramark Uniform Services			463.48		
<u>Armitage</u>					
Armitage	Non-departmental	Refund Check 018096-000, 123 1/2 Downtown Plaza #2	0.21	160056	05/02/2023 1
Armitage	Non-departmental	Refund Check 018096-000, 123 1/2 Downtown Plaza #2	2.22	160056	05/02/2023 1
Armitage	Non-departmental	Refund Check 018096-000, 123 1/2 Downtown Plaza #2	1.47	160056	05/02/2023 1
Armitage	Non-departmental	Refund Check 018096-000, 123 1/2 Downtown Plaza #2	2.21	160056	05/02/2023 1
Total for Armitage			6.11		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Parks	Battery #538	126.27	160334	05/17/2023 1
Arnold Motor Supply	Parks	Air Filter Park #544	34.83	160334	05/17/2023 1
Arnold Motor Supply	Central Garage	Spark Plugs	11.48	160258	05/12/2023 1
Arnold Motor Supply	Central Garage	Spark Plugs City Shop	11.48	160334	05/17/2023 1
Total for Arnold Motor Supply			184.06		
<u>ATG USA, Inc</u>					
ATG USA, Inc	Data Processing	Bluebeam New Studio Prime Level 1, Annual Subscription	3,840.00	160064	05/02/2023 1
Total for ATG USA, Inc			3,840.00		
<u>Atlantic Coca-Cola Bottling Company</u>					
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	72.32	160175	05/05/2023 1
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	59.12	160175	05/05/2023 1
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	116.52	160175	05/05/2023 1
Total for Atlantic Coca-Cola Bottling Company			247.96		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Garbage Collection	Tire Repair #121 Tree Dump	277.00	160065	05/02/2023 1

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Bauer Built Tire	Parks	6 Tires #515	907.20	160259	05/12/2023 1
Total for Bauer Built Tire			1,184.20		
<u>Beemer Companies</u>					
Beemer Companies	Airport	3" x 3/16 Wall Tube Airport #333	22.00	160260	05/12/2023 1
Total for Beemer Companies			22.00		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor Store	Supplies Liquor Store	21.00	160176	05/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-72.38	160176	05/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	40.00	160176	05/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	148.70	160176	05/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,406.04	160176	05/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Pop/Mix	92.00	160176	05/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	8.67	160176	05/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	-4.25	160176	05/05/2023 1
Total for Bellboy Corporation			2,639.78		
<u>Berg</u>					
Berg	Aquatic Park Charges	Swimming Lessons Refund 07/10 to 07/14/2023	92.26	160142	05/05/2023 1
Total for Berg			92.26		
<u>Bergankdv</u>					
Bergankdv	Other General Gov't	Interim Billing for Audit of Financial Statements 12/31/2022	5,000.00	160317	05/16/2023 1
Total for Bergankdv			5,000.00		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Wood Chips	1,962.95	160318	05/16/2023 1
Total for Bettin Trucking, Inc.			1,962.95		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Data Processing	Rocketfailover Fusion May 2023	39.95	160143	05/05/2023 1
Bevcomm Inc	Data Processing	Computer Related Support Services Contract April 2023	6,394.75	160143	05/05/2023 1
Bevcomm Inc	Data Processing	HP Pro Desk Computers, Elitebooks, Thunderbolt Dock	15,677.24	160143	05/05/2023 1
Bevcomm Inc	Data Processing	48 Electronic Items Recycled April 5, 2023	960.00	160143	05/05/2023 1
Bevcomm Inc	Data Processing	Microsoft Office Services May 2023	2,537.08	160143	05/05/2023 1
Total for Bevcomm Inc			25,609.02		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Parks	3 Dock Boards 2x4 2x12 10' & 2x12 12'	86.97	160261	05/12/2023 1
Boekett Building Supply	Parks	8' 1 x6 Park Dept	9.93	160261	05/12/2023 1
Boekett Building Supply	Parks	Lumber & Screws Park Dept Repairs	68.10	160066	05/02/2023 1
Boekett Building Supply	Parks	Box Screws Park Bldg Repairs	9.23	160066	05/02/2023 1
Total for Boekett Building Supply			174.23		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Parks	Gomsrud Park Renovations-Phase 1	8,882.00	160067	05/02/2023 1
Bolton & Menk, Inc.	Paved Streets	Improvement Program Project 004 & Project 001 03/04 to 03/31/23	2,194.50	160067	05/02/2023 1
Bolton & Menk, Inc.	Engineering	General Engineering 03/04/23 to 03/31/2023	332.50	160067	05/02/2023 1
Total for Bolton & Menk, Inc.			11,409.00		
<u>Bomgaars Supply</u>					

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Bomgaars Supply	Parks	Greese Keeper, Tire Assembly Parks Dept	93.98	160068	05/02/2023 1
Bomgaars Supply	Parks	Blow Guns & Fittings Parks Dept	82.57	160068	05/02/2023 1
Bomgaars Supply	Parks	Wheel Spinners Park Dept	19.98	160068	05/02/2023 1
Bomgaars Supply	Parks	Trailer Parts Park Dept	97.67	160068	05/02/2023 1
Bomgaars Supply	Fire Fighting	Batteries for Traffic Cones Fire Dept	34.58	160068	05/02/2023 1
		Total for Bomgaars Supply	328.78		
<u>Breakthru Beverage MN Wine & Spirits</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	120.00	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	56.00	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	35.00	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	108.00	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	74.00	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,239.03	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	1,746.57	160350	05/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	56.00	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	-30.50	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	85.11	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	-24.00	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	72.00	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,130.55	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	2,876.71	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	52.42	160177	05/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	128.00	160177	05/05/2023 1
		Total for Breakthru Beverage MN Wine & Spirits	14,741.54		
<u>Brightly Software, Inc</u>					
Brightly Software, Inc	Data Processing	4 hr Virtual Consulting Session (Smart Gov)	3,135.00	160262	05/12/2023 1
		Total for Brightly Software, Inc	3,135.00		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Storm Sewer Mnt	Hyd Hose Made #122	47.58	160263	05/12/2023 1
Carquest Auto Parts Stores	Storm Sewer Mnt	Floor Dry	105.52	160263	05/12/2023 1
Carquest Auto Parts Stores	Central Garage	Coupling City Shop	-31.30	160335	05/17/2023 1
Carquest Auto Parts Stores	Central Garage	TKO Hand Cleaner City Shop	77.26	160335	05/17/2023 1
Carquest Auto Parts Stores	Central Garage	Coupling City Shop	-31.30	160335	05/17/2023 1
Carquest Auto Parts Stores	Central Garage	Pipe & Push Locj City Shop	125.20	160335	05/17/2023 1
Carquest Auto Parts Stores	Central Garage	(2) Hyd Fitting Bins City Shop	300.00	160263	05/12/2023 1

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Carquest Auto Parts Stores	Fire Fighting	Car Wash Concentrate Fire Dept	37.25	160069	05/02/2023 1
Carquest Auto Parts Stores	Parks	Wheel Stud Tool CAT	12.96	160263	05/12/2023 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Oil Filter Street #150	11.37	160335	05/17/2023 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Breakaway Cable	31.98	160263	05/12/2023 1
Total for Carquest Auto Parts Stores			686.52		
<u>CC Screen Printing</u>					
CC Screen Printing	Fiscal Sponsor	HEAT Team Polo W Embroidery Charge	37.57	160144	05/05/2023 1
Total for CC Screen Printing			37.57		
<u>Cemstone Concrete Materials LLC</u>					
Cemstone Concrete Materials LLC	Storm Sewer Mnt	1 1/4 Yards Concrete 13th St between Prairie & Hampton	356.88	160264	05/12/2023 1
Total for Cemstone Concrete Materials LLC			356.88		
<u>Central Farm Service</u>					
Central Farm Service	Central Garage	3/4 Bulk DEF Hose	100.00	160265	05/12/2023 1
Total for Central Farm Service			100.00		
<u>Century Fence Company</u>					
Century Fence Company	Paved Streets	Pay Application 2 Fmt Public Works Building Through 03/31/2023	475.50	160266	05/12/2023 1
Total for Century Fence Company			475.50		
<u>Cintas Corporation</u>					
Cintas Corporation	Paved Streets	Check Exp Dates Street Dept	2.98	160267	05/12/2023 1
Cintas Corporation	Parks	Hard Surface Disinfect Park Dept	8.57	160267	05/12/2023 1
Cintas Corporation	Animal Control	Eye Flush & Check Exp Dates Humane Society	77.35	160267	05/12/2023 1
Total for Cintas Corporation			88.90		
<u>Civic Plus LLC</u>					
Civic Plus LLC	Recording & Reporting	45 Copies of Supplement 30 to Code Ordinances	2,331.41	160268	05/12/2023 1
Total for Civic Plus LLC			2,331.41		
<u>CMD Bore Welding</u>					
CMD Bore Welding	Road & Bridge Equipment	2/16/23 Labor Bore Quick Coupler on CAT Loader	561.75	160269	05/12/2023 1
Total for CMD Bore Welding			561.75		
<u>Community Education & Recreation</u>					
Community Education & Recreation	Other General Gov't	Park Playground Program Donation	5,500.00	160070	05/02/2023 1
Community Education & Recreation	Other General Gov't	SMEC Scheduling Donation	12,000.00	160070	05/02/2023 1
Community Education & Recreation	Other General Gov't	City Parks/Facilities Scheduling Donation	10,000.00	160070	05/02/2023 1
Total for Community Education & Recreation			27,500.00		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Fire Fighting	Coupling W Stop & Adapter	19.54	160145	05/05/2023 1
Total for Cress Refrigeration			19.54		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Fire Fighting	Bed Mat, DeckedGM Sierra or Silverado 2500 &3500 bed widthFire10	1,535.00	160243	05/11/2023 1
Crysteel Truck Equipment Inc	Ice & Snow Removal	RND MS 1.563 Dia x 72.000 CF 1018 Ice & Snow	324.00	160243	05/11/2023 1
Total for Crysteel Truck Equipment Inc			1,859.00		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	20 Cases Bottled Water, Cooler Rental Fire Dept	167.30	160244	05/11/2023 1
Culligan Water of Fairmont	Parks	Softening/Filter Equipment Park/Street	133.00	160244	05/11/2023 1

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Culligan Water of Fairmont	Paved Streets	Softening/Filter Equipment Park/Street	133.00	160244	05/11/2023 1
Total for Culligan Water of Fairmont			433.30		
<u>Dahlheimer Beverage</u>					
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	1,528.00	160351	05/18/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	183.85	160351	05/18/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	51,397.10	160351	05/18/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	160.00	160178	05/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	25,701.95	160178	05/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	785.00	160178	05/05/2023 1
Total for Dahlheimer Beverage			79,755.90		
<u>Dakota Riggers & Tool Supply, Inc.</u>					
Dakota Riggers & Tool Supply, Inc.	Road & Bridge Equipment	Recertify Lift Sling, Replace Safety Clips	230.64	160336	05/17/2023 1
Total for Dakota Riggers & Tool Supply, Inc.			230.64		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	Parks	Repiped Water Lines to Restrooms Faucets Sylvania & Lincoln	468.08	160071	05/02/2023 1
Day Plumbing Heating & Cooling, Inc.	Aquatic Park	Fixed a couple of showers at Aquatic Park	569.57	160270	05/12/2023 1
Day Plumbing Heating & Cooling, Inc.	Parks	Fixed broken pex lines at dog park	219.73	160270	05/12/2023 1
Day Plumbing Heating & Cooling, Inc.	Parks	Valve for the drinking fountain at Wbgo Softball Complex	62.00	160146	05/05/2023 1
Day Plumbing Heating & Cooling, Inc.	Parks	Solenoid Valve Assembly Winnebago Softball Complex, Solenoid GOM	290.45	160146	05/05/2023 1
Day Plumbing Heating & Cooling, Inc.	Library	Filters Library	334.80	160270	05/12/2023 1
Day Plumbing Heating & Cooling, Inc.	Library	Certified RPZ for Backflow Preventer on 01/18/2023 Library	150.00	160270	05/12/2023 1
Total for Day Plumbing Heating & Cooling, Inc.			2,094.63		
<u>DDA Human Resources, Inc</u>					
DDA Human Resources, Inc	Engineering	Executive SearchTo Fill Public Works Director Position	9,750.00	160271	05/12/2023 1
Total for DDA Human Resources, Inc			9,750.00		
<u>Denny</u>					
Denny	Paved Streets	Send List Sling for Certification Dakota Riggers	15.35	160072	05/02/2023 1
Denny	Aquatic Park	Horizon Pool Test Kit Return	15.35	160147	05/05/2023 1
Total for Denny			30.70		
<u>Dept Of Natural Resources</u>					
Dept Of Natural Resources	Fire Fighting	Rescue Boat Fire Dept Government Registration	22.00	160319	05/16/2023 1
Total for Dept Of Natural Resources			22.00		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	15 Gallons Paint Street Dept	233.10	160148	05/05/2023 1
Diamond Vogel Paints	Paved Streets	Traffic Paint White & Yellow	13,505.45	160320	05/16/2023 1
Total for Diamond Vogel Paints			13,738.55		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	April 2023 Council Meetings	137.50	160149	05/05/2023 1
Total for Duderstadt, Jr.			137.50		
<u>Dulcimer Medical Center</u>					
Dulcimer Medical Center	Paved Streets	Medical Testing	74.30	160150	05/05/2023 1
Dulcimer Medical Center	Fire Fighting	Firefighter Physical Freeman	77.40	160073	05/02/2023 1
Dulcimer Medical Center	Parks	Medical Testing	29.00	160272	05/12/2023 1

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Total for Dulcimer Medical Center			180.70		
<u>DVS Renewal</u>					
DVS Renewal	Fire Fighting	Rescue Boat Trailer License Plate & Tabs Fire Dept	841.58	160321	05/16/2023 1
Total for DVS Renewal			841.58		
<u>Elan Financial Services</u>					
Elan Financial Services	Parks	Safety Harness for Vests Vests & Lanyards Street/Park Depts	183.97	160190	05/08/2023 1
Elan Financial Services	Parks	Bracket-Side Cargo Door Roller Van #508	118.50	160190	05/08/2023 1
Elan Financial Services	Director of Finance	GoToMeeting Subscription Renewal 04/08/23 to 04/07/24	618.48	160190	05/08/2023 1
Elan Financial Services	Director of Finance	2023 Annual Conference Hoye	425.00	160190	05/08/2023 1
Elan Financial Services	Police Administration	Hotel Chief's Conference Duluth, MN 04/11 to 04/13	442.65	160190	05/08/2023 1
Elan Financial Services	Aquatic Park	Test CC Transaction for Webstore Prior to Swimming Lesson Regist	1.29	160190	05/08/2023 1
Elan Financial Services	Aquatic Park	Standard Image for Professional Flyers Aquatic Park	2.99	160190	05/08/2023 1
Elan Financial Services	Recording & Reporting	2023 MCFOA Conference St Cloud, MN 03/21 to 03/24/2023	368.28	160190	05/08/2023 1
Elan Financial Services	Crime Control & Investigation	Postage to mail evidence to MN BCA FMP23-2362	25.20	160190	05/08/2023 1
Elan Financial Services	Crime Control & Investigation	Office Supplies Police Dept	240.13	160190	05/08/2023 1
Elan Financial Services	Crime Control & Investigation	Flammable Storage Cabinet for Evidence Room	190.45	160190	05/08/2023 1
Elan Financial Services	Crime Control & Investigation	Plaque & Engraving	82.40	160190	05/08/2023 1
Elan Financial Services	Crime Control & Investigation	New Officer Job Work Cell Phone Case & Screen Protector	47.97	160190	05/08/2023 1
Elan Financial Services	Crime Control & Investigation	Squad #2 Vehicle Registration	14.60	160190	05/08/2023 1
Elan Financial Services	Crime Control & Investigation	POST License Renewals 7 Officers	630.00	160190	05/08/2023 1
Elan Financial Services	Crime Control & Investigation	2023 MAPET Ann Conf Nuss, Membership Fee MAPET Taser Ins Beletti	506.18	160190	05/08/2023 1
Elan Financial Services	Paved Streets	Certified Tree Inspector Workshop Enrollment Drever	100.00	160190	05/08/2023 1
Elan Financial Services	Paved Streets	Landscaper Series Hydroseeding Unit & Accessories Street Dept	5,793.75	160190	05/08/2023 1
Elan Financial Services	Paved Streets	X Walk Sign Lair/Albion	33.75	160190	05/08/2023 1
Elan Financial Services	Paved Streets	Safety Harness for Vests & Lanyards Street/Park Depts	183.98	160190	05/08/2023 1
Elan Financial Services	Airport	Boiler Parts Airport	1,196.77	160190	05/08/2023 1
Elan Financial Services	Engineering	Midwest ESRI Conference Nowak	322.00	160190	05/08/2023 1
Elan Financial Services	Engineering	Hotel Room for Mathew York PUC Director Interview 04/18/2023	108.17	160190	05/08/2023 1
Elan Financial Services	City Manager	Survey Monkey Subscription Renewal 04/08/23 to 04/07/24	468.00	160190	05/08/2023 1
Elan Financial Services	Economic Development	Candy for ACE Day at School City's Table	30.02	160190	05/08/2023 1
Total for Elan Financial Services			12,134.53		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Monthly Service Fee April 2023	18.00	160273	05/12/2023 1
Total for Equifax Information Services, LLC			18.00		
<u>Erickson Engineering</u>					
Erickson Engineering	Paved Streets	Memorial Park Bridge April 2023 Services	6,197.00	160358	05/23/2023 1
Total for Erickson Engineering			6,197.00		
<u>ESS Brothers & Sons, Inc.</u>					
ESS Brothers & Sons, Inc.	Storm Sewer Mnt	Storm Sewer Materials	12,402.20	160151	05/05/2023 1
Total for ESS Brothers & Sons, Inc.			12,402.20		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Economic Development	2023-2024 Leadership Martin County Sponsorship	1,000.00	160274	05/12/2023 1
Total for Fairmont Chamber of Commerce			1,000.00		

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<u>Fairmont Ford</u>					
Fairmont Ford	Crime Control & Investigation	Driver's Side Door Won't unlock w Key. Needs Cylinder Squad #6	384.95	160275	05/12/2023 1
Total for Fairmont Ford			384.95		
<u>Fairmont Glass</u>					
Fairmont Glass	Parks	Polycarbonate 1/8" Clear Park Sign Repair	7.97	160074	05/02/2023 1
Total for Fairmont Glass			7.97		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Planning & Zoning	Notice of Public Hearing American Legion Lee C Prentice Post 36	65.25	160075	05/02/2023 1
Fairmont Sentinel	Planning & Zoning	Notice of Public Hearing Gypsy Road Holdings Variance Request	76.13	160075	05/02/2023 1
Fairmont Sentinel	Economic Development	Notice of Public Hearing Sale of Business Development Incubator	76.13	160075	05/02/2023 1
Total for Fairmont Sentinel			217.51		
<u>Fairmont Trap Club, Inc.</u>					
Fairmont Trap Club, Inc.	Crime Control & Investigation	Advised of Membership Increase in April 2023 from \$25 to \$30	95.00	160076	05/02/2023 1
Total for Fairmont Trap Club, Inc.			95.00		
<u>Families First</u>					
Families First	Non-departmental	AR Refund	50.00	160245	05/11/2023 1
Families First	Non-departmental	AR Refund	50.00	160245	05/11/2023 1
Families First	Non-departmental	AR Refund	50.00	160052	04/26/2023 1
Total for Families First			150.00		
<u>Fastenal Company</u>					
Fastenal Company	Parks	Screws for Docks	4.07	160337	05/17/2023 1
Fastenal Company	Parks	Equipment Parts Park Dept	25.77	160337	05/17/2023 1
Fastenal Company	Road & Bridge Equipment	5/8-11X4 TAP YZ8 Grade 8	67.16	160077	05/02/2023 1
Fastenal Company	Central Garage	5/16"-18 HSS SP Tap	22.69	160077	05/02/2023 1
Total for Fastenal Company			119.69		
<u>Federated Rural Electric Association</u>					
Federated Rural Electric Association	Airport	Electric Utilities 03/31 to 04/30/2023 Airport	53.64	160246	05/11/2023 1
Total for Federated Rural Electric Association			53.64		
<u>Feltz Tire, LLC</u>					
Feltz Tire, LLC	Fiscal Sponsor	Tire Service HEAT Team Bus	2,006.00	160152	05/05/2023 1
Total for Feltz Tire, LLC			2,006.00		
<u>Fire Catt, LLC</u>					
Fire Catt, LLC	Fire Fighting	Fire Hose Testing Utilizing Fire Catt's Labor	5,206.00	160078	05/02/2023 1
Total for Fire Catt, LLC			5,206.00		
<u>Flaherty & Hood P.A.</u>					
Flaherty & Hood P.A.	Other General Gov't	April 2023 Labor & Employment Consultation Services	398.75	160277	05/12/2023 1
Flaherty & Hood P.A.	Other General Gov't	General Municipal & Real Estate Matters April 2023	7,362.51	160277	05/12/2023 1
Total for Flaherty & Hood P.A.			7,761.26		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Fire Fighting	Keys Fire Dept	14.74	160153	05/05/2023 1
Fleet & Farm Supply	Fire Fighting	Equipment Supplies Fire Dept	62.28	160153	05/05/2023 1
Fleet & Farm Supply	Fire Fighting	Equipment Repair Supplies Fire Dept	23.73	160153	05/05/2023 1
Fleet & Farm Supply	Parks	Light Bulbs Park Dept	13.99	160153	05/05/2023 1

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Fleet & Farm Supply	Parks	Tape Measures Park Dept	27.98	160153	05/05/2023 1
Fleet & Farm Supply	Parks	Spring, Pliers, Wrench Park Dept	41.93	160153	05/05/2023 1
Fleet & Farm Supply	Parks	Carriage Bolts, Nuts Park Dept	1.62	160153	05/05/2023 1
Fleet & Farm Supply	Parks	Supplies for Bike Path Bench	62.57	160153	05/05/2023 1
Fleet & Farm Supply	Liquor Store	Office Supplies Liquor Store	20.17	160153	05/05/2023 1
Fleet & Farm Supply	Liquor Store	Cleaning Supplies Liquor Store	70.52	160153	05/05/2023 1
Total for Fleet & Farm Supply			339.53		
<u>Frontier Communications</u>					
Frontier Communications	Airport	May 2023 Telephone Service for Airport Card Reader	46.40	160278	05/12/2023 1
Frontier Communications	Animal Control	May 2023 Telephone Humane Society	180.49	160338	05/17/2023 1
Total for Frontier Communications			226.89		
<u>G & R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Changed Oil in Air Compressor at Library 03/29/2023	7.58	160079	05/02/2023 1
G & R Controls, Inc.	Library	Billing for Maint Services/ Agreement 05/01 to 10/31/23 Library	692.00	160339	05/17/2023 1
Total for G & R Controls, Inc.			699.58		
<u>Galls, LLC</u>					
Galls, LLC	Crime Control & Investigation	26 ion Straight Training Baton, Training Chain Handcuffs, Inert	967.45	160279	05/12/2023 1
Total for Galls, LLC			967.45		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	May 2023 Operation of Audio & Video Broadcast Equipment	450.00	160280	05/12/2023 1
Gemini Studios	Local Access	May 2023 Local Access Channel & Boxcast Membership	600.00	160280	05/12/2023 1
Gemini Studios	Local Access	Special Meeting 05/10/2023	210.00	160340	05/17/2023 1
Total for Gemini Studios			1,260.00		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	284.10	160179	05/05/2023 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	368.40	160179	05/05/2023 1
Total for Gillette Pepsi Companies Inc.			652.50		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Spiral Wrap & Cable Ties	64.47	160080	05/02/2023 1
GMS Industrial Supplies, Inc.	Central Garage	Cole Hersee 5520 Standard Heavy Duty Metal Toggle Switch	75.73	160080	05/02/2023 1
GMS Industrial Supplies, Inc.	Central Garage	1/2 Spiral Wrap, 1" Spiral Wrap 100' Roll	479.77	160080	05/02/2023 1
GMS Industrial Supplies, Inc.	Central Garage	Air Brake Tubing & DOT Swivel Elbows	108.38	160080	05/02/2023 1
Total for GMS Industrial Supplies, Inc.			728.35		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	April 2023 License & Warranty	80.00	160281	05/12/2023 1
GMS, Inc.	Urban Redevelopment & Housing	March 2023 License & Warranty	80.00	160281	05/12/2023 1
Total for GMS, Inc.			160.00		
<u>Golden Shovel Agency</u>					
Golden Shovel Agency	Economic Development	Annual Maintenance & Tech Support 2023-2024	1,000.00	160322	05/16/2023 1
Total for Golden Shovel Agency			1,000.00		
<u>Grabtec</u>					
Grabtec	Road & Bridge Equipment	Tooth #121 (2)	363.00	160081	05/02/2023 1
Total for Grabtec			363.00		

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<u>Graham Tire Company</u>					
Graham Tire Company	Fire Fighting	Install Tire & New Valve Stems Fire #1	3,240.00	160282	05/12/2023 1
		Total for Graham Tire Company	3,240.00		
<u>Hawk Alarm Systems, Inc</u>					
Hawk Alarm Systems, Inc	Parks	Service Call After Fire Panel Got Wet From RTU Leaking 04/17/23	84.95	160283	05/12/2023 1
Hawk Alarm Systems, Inc	Paved Streets	Service Call After Fire Panel Got Wet From RTU Leaking 04/17/23	84.95	160283	05/12/2023 1
		Total for Hawk Alarm Systems, Inc	169.90		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Pool Chemicals	2,858.06	160341	05/17/2023 1
		Total for Hawkins, Inc.	2,858.06		
<u>Hefty Seed Company</u>					
Hefty Seed Company	Paved Streets	Sun & Shade Mix Grass Seed Street Dept	199.50	160284	05/12/2023 1
		Total for Hefty Seed Company	199.50		
<u>Hiller Stores, Inc</u>					
Hiller Stores, Inc	Paved Streets	Pay Application 3 Fmt Public Works Building Through 03/31/2023	448.75	160285	05/12/2023 1
		Total for Hiller Stores, Inc	448.75		
<u>Hoffman & McNamara Co.</u>					
Hoffman & McNamara Co.	Paved Streets	Pay Application 4 Fmt Public Works Building Through 12/31/2022	5,907.28	160286	05/12/2023 1
		Total for Hoffman & McNamara Co.	5,907.28		
<u>Hohenstein's Inc.</u>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	306.00	160180	05/05/2023 1
Hohenstein's Inc.	Liquor - Mdse for Resale	Pop/Mix	63.90	160180	05/05/2023 1
		Total for Hohenstein's Inc.	369.90		
<u>Home City Ice Co.</u>					
Home City Ice Co.	Liquor - Mdse for Resale	Ice	88.50	160181	05/05/2023 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	143.90	160181	05/05/2023 1
		Total for Home City Ice Co.	232.40		
<u>Hometown Sanitation Services, LLC</u>					
Hometown Sanitation Services, LLC	Liquor Store	May 2023 Cardboard Pickup Liquor Store	87.99	160154	05/05/2023 1
Hometown Sanitation Services, LLC	SMEC Building	May 2023 Refuse Removal SMEC	142.00	160154	05/05/2023 1
		Total for Hometown Sanitation Services, LLC	229.99		
<u>Horizon Commercial Pool Supply</u>					
Horizon Commercial Pool Supply	Aquatic Park	Pool Testing Kits	403.19	160082	05/02/2023 1
		Total for Horizon Commercial Pool Supply	403.19		
<u>Humana</u>					
Humana	Health Insurance	April 2023 Life Insurance Premiums	249.40	0	05/16/2023 1
		Total for Humana	249.40		
<u>Independent Pest Control</u>					
Independent Pest Control	Aquatic Park	May 2023 Pest Control Aquatic Park	65.00	160155	05/05/2023 1
Independent Pest Control	Airport	May 2023 Pest Control Airport	110.00	160155	05/05/2023 1
		Total for Independent Pest Control	175.00		
<u>J Hokanson Print</u>					
J Hokanson Print	Airport	Foreman Pencils	10.15	160287	05/12/2023 1

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J Hokanson Print	Building Inspection	Foreman Pencils	10.15	160287	05/12/2023 1
J Hokanson Print	Data Processing	Foreman Pencils	6.09	160287	05/12/2023 1
J Hokanson Print	Paved Streets	Foreman Pencils	4.06	160287	05/12/2023 1
J Hokanson Print	Engineering	Foreman Pencils	22.32	160287	05/12/2023 1
J Hokanson Print	City Manager	Foreman Pencils	10.15	160287	05/12/2023 1
J Hokanson Print	Economic Development	Foreman Pencils	6.09	160287	05/12/2023 1
J Hokanson Print	Liquor Store	Foreman Pencils	4.06	160287	05/12/2023 1
J Hokanson Print	Parks	Foreman Pencils	8.12	160287	05/12/2023 1
J Hokanson Print	Recording & Reporting	Foreman Pencils	10.15	160287	05/12/2023 1
J Hokanson Print	Crime Control & Investigation	Foreman Pencils	6.09	160287	05/12/2023 1
J Hokanson Print	Lake Restoration	Foreman Pencils	4.06	160287	05/12/2023 1
J Hokanson Print	Director of Finance	Foreman Pencils	10.15	160287	05/12/2023 1
J Hokanson Print	Police Administration	Foreman Pencils	4.06	160287	05/12/2023 1
J Hokanson Print	Planning & Zoning	Foreman Pencils	10.15	160287	05/12/2023 1
J Hokanson Print	Fire Fighting	Foreman Pencils	8.12	160287	05/12/2023 1
J Hokanson Print	Parking Lots	Foreman Pencils	4.06	160287	05/12/2023 1
Total for J Hokanson Print			138.03		
<u>J. H. Larson</u>					
J. H. Larson	Parks	Power Washer Parts	337.80	160156	05/05/2023 1
J. H. Larson	Parks	18W 4' T8 Linear LED Bulbs 1 Case Park Dept	267.75	160288	05/12/2023 1
J. H. Larson	Liquor Store	70W MH Medium Base Pulse Start Lamps Liquor Store	63.78	160182	05/05/2023 1
J. H. Larson	Liquor Store	150W Metal Halide Medium Base Lamp 70 W MH Medium Base Pulse :	193.23	160182	05/05/2023 1
J. H. Larson	Liquor Store	LED Bulbs Liquor Store	66.67	160288	05/12/2023 1
J. H. Larson	Liquor Store	LED Bulbs Liquor Store	119.19	160288	05/12/2023 1
J. H. Larson	Liquor Store	Return 10 Bulbs 32W Triple Twin Tube Liquor Store	-58.90	160288	05/12/2023 1
J. H. Larson	Liquor Store	Flourescent Lamp Liquor Store	13.70	160288	05/12/2023 1
J. H. Larson	Liquor Store	LED Bulbs Liquor Store	92.09	160288	05/12/2023 1
J. H. Larson	Paved Streets	Power Washer Parts	337.81	160156	05/05/2023 1
Total for J. H. Larson			1,433.12		
<u>J.C. Schultz Enterprises, Inc.</u>					
J.C. Schultz Enterprises, Inc.	Paved Streets	Flags MN & USA Flags Street Dept	653.05	160083	05/02/2023 1
J.C. Schultz Enterprises, Inc.	Parks	MN 3 x 5' Flags Park Dept	222.84	160323	05/16/2023 1
J.C. Schultz Enterprises, Inc.	Parks	Flags MN & USA Flags Park Dept	653.04	160083	05/02/2023 1
J.C. Schultz Enterprises, Inc.	Parks	Flags MN & POW/MIA Park Dept	427.69	160083	05/02/2023 1
Total for J.C. Schultz Enterprises, Inc.			1,956.62		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Fiscal Sponsor	Fuel for HEAT Team Bus	20.00	160289	05/12/2023 1
Total for Jackson County Sheriff's Office			20.00		
<u>Jefferson Fire & Safety, Inc.</u>					
Jefferson Fire & Safety, Inc.	Fire Fighting	1 5" x 50' Hose, 4 5" x 100' Hoses Fire Dept	4,016.24	160342	05/17/2023 1
Total for Jefferson Fire & Safety, Inc.			4,016.24		
<u>Jobe</u>					
Jobe	Crime Control & Investigation	EVOC Training St Cloud, MN 04/20/2023	28.00	160084	05/02/2023 1

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Total for			28.00		
Johnson Brothers Liquor Company					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	61.38	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,604.68	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,810.00	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.96	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	37.00	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	135.00	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	116.40	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	128.70	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-8.67	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.98	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	177.21	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.98	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	48.00	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,724.32	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	51.48	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	7,928.87	160352	05/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	4,696.99	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	69.33	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	114.00	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	3,395.68	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	5.94	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	7,479.96	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	133.65	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	5.94	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	114.00	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	55.44	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	133.16	160183	05/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,685.71	160183	05/05/2023 1
Total for Johnson Brothers Liquor Company			38,712.09		
Koppen					
Koppen	Economic Development	May 2023 Cell Phone Reimbursement	46.44	0	05/05/2023 1
Total for Koppen			46.44		
Korsmo					
Korsmo	Aquatic Park Charges	Cancelled Swimming Lessons Session A Miley Weiss	46.13	160290	05/12/2023 1
Total for Korsmo			46.13		
Last Touch Paint LLC					
Last Touch Paint LLC	Parks	Stain for Sylvania Park Repairs	55.35	160085	05/02/2023 1
Last Touch Paint LLC	Parks	Paint for Sylvania Park Repairs	113.71	160085	05/02/2023 1
Total for Last Touch Paint LLC			169.06		
Lawn Solutions, Inc					
Lawn Solutions, Inc	SMEC Building	Early Spring Fertilizer W/ Pre-Emerge Crabgrass Control SMEC	192.00	160291	05/12/2023 1

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Lawn Solutions, Inc	SMEC Building	Mow & Trim Lawn & Other Servies Per Contract Inv 1 of 7 SMEC	510.00	160291	05/12/2023 1
Total for Lawn Solutions, Inc			702.00		
<u>Lembcke</u>					
Lembcke	Crime Control & Investigation	08/31/2020 to 08/31/2022 Body Worn Camera Audit	1,000.00	160086	05/02/2023 1
Total for Lembcke			1,000.00		
<u>Lexipol, LLC</u>					
Lexipol, LLC	Crime Control & Investigation	2023 Annual Law Enforcement Policy Manual & Daily Training Info	10,181.16	160087	05/02/2023 1
Total for Lexipol, LLC			10,181.16		
<u>Lexis Nexis Risk Data Management, LL</u>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	April 2023 Monthly Subscription Fee	106.09	160292	05/12/2023 1
Total for Lexis Nexis Risk Data Management, LL			106.09		
<u>License Bureau</u>					
License Bureau	Airport	new plates for old police squad #8 given to airport	50.00	160126	05/03/2023 1
Total for License Bureau			50.00		
<u>Livewire Printing Co.</u>					
Livewire Printing Co.	Aquatic Park	2023 Aquatic Park Brochures	689.84	160157	05/05/2023 1
Total for Livewire Printing Co.			689.84		
<u>Locators & Supplies, Inc</u>					
Locators & Supplies, Inc	Ice & Snow Removal	EZ Hook FI Ora Mesh 18' x 18" Flag & Dowel	98.87	160343	05/17/2023 1
Locators & Supplies, Inc	Parks	Gloves, Ear Plugs, Safety Glasses Park/Street Depts	341.32	160158	05/05/2023 1
Locators & Supplies, Inc	Paved Streets	Gloves, Ear Plugs, Safety Glasses Park/Street Depts	341.31	160158	05/05/2023 1
Total for Locators & Supplies, Inc			781.50		
<u>Lockridge Grindal Nauen P.L.L.P.</u>					
Lockridge Grindal Nauen P.L.L.P.	Other General Gov't	May 2023 Professional Services Government Relations	3,333.33	160359	05/23/2023 1
Lockridge Grindal Nauen P.L.L.P.	Other General Gov't	Government Relations April 2023	3,333.33	160088	05/02/2023 1
Total for Lockridge Grindal Nauen P.L.L.P.			6,666.66		
<u>MacQueen Equipment LLC</u>					
MacQueen Equipment LLC	Storm Sewer Mnt	Dirt Shoe #122	259.50	160293	05/12/2023 1
Total for MacQueen Equipment LLC			259.50		
<u>Magnuson</u>					
Magnuson	Non-departmental	Refund Check 017862-000, 1302 Victoria St #3	0.52	160058	05/02/2023 1
Magnuson	Non-departmental	Refund Check 017862-000, 1302 Victoria St #3	0.34	160058	05/02/2023 1
Magnuson	Non-departmental	Refund Check 017862-000, 1302 Victoria St #3	0.52	160058	05/02/2023 1
Magnuson	Non-departmental	Refund Check 017862-000, 1302 Victoria St #3	0.05	160058	05/02/2023 1
Total for Magnuson			1.43		
<u>Mankato/Fairmont Fire & Safety</u>					
Mankato/Fairmont Fire & Safety	Fire Fighting	Fire Extinguisher Inspection/Service Call Fire Dept	118.00	160089	05/02/2023 1
Total for Mankato/Fairmont Fire & Safety			118.00		
<u>Marco Technologies, LLC</u>					
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	7.56	160294	05/12/2023 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	12.60	160294	05/12/2023 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	5.04	160294	05/12/2023 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	7.56	160294	05/12/2023 1

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Marco Technologies, LLC	Parks	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	7.56	160294	05/12/2023 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	5.04	160294	05/12/2023 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	7.56	160294	05/12/2023 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	5.04	160294	05/12/2023 1
Marco Technologies, LLC	Engineering	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	37.79	160294	05/12/2023 1
Marco Technologies, LLC	City Manager	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	7.56	160294	05/12/2023 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	25.19	160294	05/12/2023 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	5.04	160294	05/12/2023 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	7.56	160294	05/12/2023 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	12.60	160294	05/12/2023 1
Marco Technologies, LLC	Airport	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	5.04	160294	05/12/2023 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	5.04	160294	05/12/2023 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 05/02-06/01/23 & Usage 04/02-05/01/23 City H	5.04	160294	05/12/2023 1
Total for Marco Technologies, LLC			168.82		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Other General Gov't	December 2022 Prosecutorial Services	6,250.00	160090	05/02/2023 1
Martin County Attorney's	Other General Gov't	April 2023 Prosecutorial Services	6,250.00	160295	05/12/2023 1
Total for Martin County Attorney's			12,500.00		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	May 2023 Rental of Security Bldg	4,776.59	160296	05/12/2023 1
Total for Martin County Auditor			4,776.59		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Crime Control & Investigation	motor fuel usage-april	2,149.97	160218	05/10/2023 1
Martin County Highway Dept	Parks	motor fuel usage-april	1,120.40	160218	05/10/2023 1
Martin County Highway Dept	Fire Fighting	motor fuel usage-april	812.08	160218	05/10/2023 1
Martin County Highway Dept	Other General Gov't	motor fuel usage-april	121.11	160218	05/10/2023 1
Martin County Highway Dept	Central Garage	motor fuel usage-april	124.91	160218	05/10/2023 1
Martin County Highway Dept	Airport	motor fuel usage-april	127.95	160218	05/10/2023 1
Martin County Highway Dept	Building Inspection	motor fuel usage-april	56.34	160218	05/10/2023 1
Martin County Highway Dept	Garbage Collection	motor fuel usage-april	83.02	160218	05/10/2023 1
Martin County Highway Dept	Storm Sewer Mnt	motor fuel usage-april	1,246.13	160218	05/10/2023 1
Martin County Highway Dept	Engineering	motor fuel usage-april	35.09	160218	05/10/2023 1
Martin County Highway Dept	Paved Streets	motor fuel usage-april	2,957.90	160218	05/10/2023 1
Martin County Highway Dept	Animal Control	motor fuel usage-april	51.87	160218	05/10/2023 1
Total for Martin County Highway Dept			8,886.77		
<u>Martin County Recorder</u>					
Martin County Recorder	Engineering	Filing Resolution 2023-17Declaring Existence Public Right of Way	46.00	160091	05/02/2023 1
Martin County Recorder	Planning & Zoning	Recording Fee for Conditional Use Permit for John Lund	46.00	160091	05/02/2023 1
Total for Martin County Recorder			92.00		
<u>Mathiason</u>					
Mathiason	Non-departmental	Refund Check 017126-000, 124 Parkwood Place	0.15	160059	05/02/2023 1
Mathiason	Non-departmental	Refund Check 017126-000, 124 Parkwood Place	1.51	160059	05/02/2023 1
Mathiason	Non-departmental	Refund Check 017126-000, 124 Parkwood Place	1.00	160059	05/02/2023 1

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Mathiason	Non-departmental	Refund Check 017126-000, 124 Parkwood Place	1.51	160059	05/02/2023 1
Mathiason	Non-departmental	Refund Check 017126-000, 124 Parkwood Place	3.97	160059	05/02/2023 1
		Total for Mathiason	8.14		
<u>MCSAP Coalition</u>					
MCSAP Coalition	Aquatic Park	Magazine Sponsorship Quarter Page 2023 Aquatic Park	275.00	160325	05/16/2023 1
		Total for MCSAP Coalition	275.00		
<u>Medsurety LLC</u>					
Medsurety LLC	Health Insurance	Admin & Participant Fees May 2023	85.25	0	05/16/2023 1
		Total for Medsurety LLC	85.25		
<u>MHSRC/Range</u>					
MHSRC/Range	Crime Control & Investigation	EVOC Recertification Training Jobe	490.00	160092	05/02/2023 1
		Total for MHSRC/Range	490.00		
<u>Midco</u>					
Midco	Aquatic Park	May 2023 Telephone Services Aquatic Park	63.24	160247	05/11/2023 1
Midco	Parks	May 2023 Telephone Services 401 E Margaret St	38.09	160247	05/11/2023 1
Midco	Parks	May 2023 Telephone Services 801 E Margaret St Public Works	169.28	160247	05/11/2023 1
Midco	Crime Control & Investigation	May 2023 Telephone & Video Services City Hall	30.14	160247	05/11/2023 1
Midco	Recording & Reporting	May 2023 Telephone & Video Services City Hall	60.28	160247	05/11/2023 1
Midco	SMEC Building	May 2023 Telephone & Video Services SMEC	121.91	160247	05/11/2023 1
Midco	Director of Finance	May 2023 Telephone & Video Services City Hall	50.24	160247	05/11/2023 1
Midco	Parks	May 2023 Telephone & Video Services City Hall	30.14	160247	05/11/2023 1
Midco	Fire Fighting	May 2023 Telephone & Video Services Fire Dept	59.30	160247	05/11/2023 1
Midco	Fire Fighting	May 2023 Telephone & Video Services City Hall	20.09	160247	05/11/2023 1
Midco	Central Garage	May 2023 Telephone & Video Services City Hall	20.09	160247	05/11/2023 1
Midco	Planning & Zoning	May 2023 Telephone & Video Services City Hall	50.24	160247	05/11/2023 1
Midco	Engineering	May 2023 Telephone & Video Services City Hall	130.61	160247	05/11/2023 1
Midco	Economic Development	May 2023 Telephone & Video Services City Hall	40.19	160247	05/11/2023 1
Midco	City Manager	May 2023 Telephone & Video Services City Hall	130.61	160247	05/11/2023 1
Midco	Paved Streets	May 2023 Telephone Services 401 E Margaret St	38.09	160247	05/11/2023 1
Midco	Paved Streets	May 2023 Telephone Services 801 E Margaret St Public Works	169.27	160247	05/11/2023 1
Midco	Paved Streets	May 2023 Telephone & Video Services City Hall	60.28	160247	05/11/2023 1
Midco	Building Inspection	May 2023 Telephone & Video Services City Hall	50.24	160247	05/11/2023 1
Midco	Data Processing	May 2023 City Hall Internet Circuit	600.39	160247	05/11/2023 1
Midco	Airport	May 2023 Telephone & Video Services City Hall	30.13	160247	05/11/2023 1
Midco	Airport	May 2023 Telephone Services Airport	60.74	160247	05/11/2023 1
Midco	Airport	May 2023 Airport Ethernet Circuit	307.39	160247	05/11/2023 1
Midco	Liquor Store	May 2023 Telephone Services Liquor Store	201.54	160247	05/11/2023 1
Midco	Library	May 2023 Telephone Services Library	521.01	160247	05/11/2023 1
		Total for Midco	3,053.53		
<u>Middle Nine Mutual Aid</u>					
Middle Nine Mutual Aid	Fire Fighting	Middle 9 Mutual Aid Association Dues 2023	50.00	160093	05/02/2023 1
		Total for Middle Nine Mutual Aid	50.00		
<u>Mike's Emergency Vehicle Installation.</u>					

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Mike's Emergency Vehicle Installation, LLC	Crime Control & Investigation	DB9 Cable for Stalker Radar Units 1, 6 & 8	292.50	160094	05/02/2023 1
Total for Mike's Emergency Vehicle Installation,			292.50		
<u>Minnesota Dept of Admin</u>					
Minnesota Dept of Admin	Crime Control & Investigation	April 2023 Vehicle Leases Police Dept	3,712.36	160326	05/16/2023 1
Total for Minnesota Dept of Admin			3,712.36		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	May 2023 Monthly Elevator Service City Hall	168.47	160159	05/05/2023 1
Total for Minnesota Elevator, Inc			168.47		
<u>Minnesota Hardwoods, Inc</u>					
Minnesota Hardwoods, Inc	Parks	Woodchips	1,875.00	160160	05/05/2023 1
Total for Minnesota Hardwoods, Inc			1,875.00		
<u>Mn Dept of Employment & Economic D</u>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	June 2023 Loan #2 City of Fmt/Zierke Blt Mfg CDAP-16-0063-H-FY17	3,064.18	160344	05/17/2023 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	June 2023 Loan #1 City of Fmt/Zierke Blt Mfg CDAP-16-0063-H	4,597.00	160344	05/17/2023 1
Total for Mn Dept of Employment & Economic D			7,661.18		
<u>Mn Dept of Health</u>					
Mn Dept of Health	Aquatic Park	Statewide Hospitality Fee 2023	40.00	160345	05/17/2023 1
Total for Mn Dept of Health			40.00		
<u>MN Dept of Labor & Industry</u>					
MN Dept of Labor & Industry	Non-departmental	1st quarter surcharge report	1,040.12	160054	04/26/2023 1
Total for MN Dept of Labor & Industry			1,040.12		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 03/17 to 04/18/2023 Aquatic Park	62.27	160095	05/02/2023 1
MN Energy Resources Corp.	Parks	Gas Utilities 04/06/23 to 05/07/23 Lincoln Park Shelter House	34.65	160298	05/12/2023 1
MN Energy Resources Corp.	Parks	Gas Utilities 03/15 to 04/13/2023 417 E Margaret St	316.14	160095	05/02/2023 1
MN Energy Resources Corp.	Parks	Gas Utilities 03/22 to 04/17/2023 801 E Margaret St	905.49	160095	05/02/2023 1
MN Energy Resources Corp.	Fire Fighting	Gas utilities 03/31 to 05/02/2023 Fire Dept	551.20	160248	05/11/2023 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 03/15 to 04/13/2023 417 E Margaret St	102.94	160095	05/02/2023 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 03/22 to 04/17/2023 801 E Margaret St	294.81	160095	05/02/2023 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 03/22 to 04/17/2023 801 E Margaret St	905.49	160095	05/02/2023 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 03/15 to 04/13/2023 417 E Margaret St	316.14	160095	05/02/2023 1
MN Energy Resources Corp.	Incubator Building	Gas Utilities 03/15 to 04/13/2023 Incubator Bldg	727.21	160095	05/02/2023 1
MN Energy Resources Corp.	Library	Gas Utilities 03/22 to 04/20/2023 Library	1,712.60	160095	05/02/2023 1
MN Energy Resources Corp.	Liquor Store	Gas Utilities 03/15 to 04/13/2023 Liquor Store	394.79	160095	05/02/2023 1
MN Energy Resources Corp.	Animal Control	Gas Utilities 03/15 to 04/13/2023 Humane Society	168.25	160095	05/02/2023 1
Total for MN Energy Resources Corp.			6,491.98		
<u>MN Pollution Control Agency</u>					
MN Pollution Control Agency	Parks	2023 Hazardous Waste Fees 417 E Margaret St	700.33	160096	05/02/2023 1
Total for MN Pollution Control Agency			700.33		
<u>Moser Grinding, LLC</u>					
Moser Grinding, LLC	Garbage Collection	Grinding Emerald Ash Bore Tree Pile @ Dam Site	2,400.00	160098	05/02/2023 1
Total for Moser Grinding, LLC			2,400.00		
<u>M-R Sign Company</u>					

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M-R Sign Company	Paved Streets	Sign E 5th St	60.15	160161	05/05/2023 1
Total for M-R Sign Company			60.15		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Airport	Oil Filter Airport 331	3.37	160299	05/12/2023 1
Napa Auto Fairmont	Paved Streets	Stihl Chain Saw 20" Bar Street Dept	619.00	160328	05/16/2023 1
Napa Auto Fairmont	Paved Streets	Back Pack Blower Park Dept	559.99	160328	05/16/2023 1
Napa Auto Fairmont	Director of Finance	Oil & Oil Filter City Hall #768	33.05	160299	05/12/2023 1
Napa Auto Fairmont	Central Garage	Oil Filters City SHop	10.76	160299	05/12/2023 1
Napa Auto Fairmont	Central Garage	6 Gal 5W30 Full Synthetic	99.99	160299	05/12/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	4 V-Belts Street #169	58.92	160328	05/16/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #109	14.78	160299	05/12/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #109	-7.39	160299	05/12/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil & Fuel Filters Street #114	69.53	160299	05/12/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil, Fuel & Air Filters Street #101	47.09	160328	05/16/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #150	9.04	160328	05/16/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #100	28.93	160328	05/16/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #139	3.37	160328	05/16/2023 1
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter Police #7	3.37	160328	05/16/2023 1
Napa Auto Fairmont	Parks	Spur Spocket	-69.98	160299	05/12/2023 1
Napa Auto Fairmont	Parks	Oil Filter Park 514	3.37	160299	05/12/2023 1
Napa Auto Fairmont	Parks	Spur Pole Pruner Park Dept	619.99	160328	05/16/2023 1
Total for Napa Auto Fairmont			2,107.18		
<u>Nelson</u>					
Nelson	Crime Control & Investigation	SOTA Conference-ERU St Cloud, MN 04/15 to 04/18/2023	444.47	0	05/12/2023 1
Nelson	Crime Control & Investigation	04/19/2023 Esterville, IA ERU Training	26.00	0	05/11/2023 1
Total for Nelson			470.47		
<u>Obernolte</u>					
Obernolte	Aquatic Park Charges	Swimming Lessons Refund 04/27/2023	184.50	160300	05/12/2023 1
Total for Obernolte			184.50		
<u>Ogren</u>					
Ogren	Aquatic Park Charges	Swimming Lesson Refund/Cancellation 06/12 to 06/16/2023	46.13	160162	05/05/2023 1
Total for Ogren			46.13		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Parks	Carb Bowl Oring Old Snapper Mower Park #549	3.75	160346	05/17/2023 1
Olson Rentals, Inc.	Road & Bridge Equipment	Air Filter Husqvarna Back Pack Blower	18.98	160346	05/17/2023 1
Total for Olson Rentals, Inc.			22.73		
<u>Optum</u>					
Optum	Health Insurance	May 2023 Employee Assistance Program Premiums	159.21	0	05/12/2023 1
Total for Optum			159.21		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Road & Bridge Equipment	85 Amp Relay & Switch Street #114	40.10	160099	05/02/2023 1
O'Reilly Auto Parts	Fire Fighting	Pwr Inverter Fire Dept	64.99	160301	05/12/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	Hi-Pwr Belt Street #169	10.77	160301	05/12/2023 1

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Total for O'Reilly Auto Parts			115.86		
<u>Osborn</u>					
Osborn	Parks	Safety Toe Boot Reimbursement	138.74	160100	05/02/2023 1
Total for Osborn			138.74		
<u>Overhead Door Co. Of Albert Lea</u>					
Overhead Door Co. Of Albert Lea	Paved Streets	Pay Application 3 Fmt Public Works Building Through 03/28/2022	1,250.00	160302	05/12/2023 1
Total for Overhead Door Co. Of Albert Lea			1,250.00		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,257.00	160353	05/18/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	238.00	160353	05/18/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	22.50	160353	05/18/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,818.50	160184	05/05/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	13.50	160184	05/05/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	1,224.00	160184	05/05/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	27.00	160184	05/05/2023 1
Total for Paustis Wine Company			4,600.50		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Liquor Store	Cleaning Supplies Liquor Store	17.44	160163	05/05/2023 1
PC Janitorial Supply	Liquor Store	Cleaning Supplies Liquor Store	85.85	160185	05/05/2023 1
PC Janitorial Supply	Library	Cleaning Supplies Library	133.82	160347	05/17/2023 1
PC Janitorial Supply	Airport	Cleaning Supplies Airport	270.26	160101	05/02/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	180.40	160101	05/02/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	154.25	160303	05/12/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	96.06	160303	05/12/2023 1
PC Janitorial Supply	Fire Fighting	Cleaning Supplies Fire Dept	84.95	160101	05/02/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	40.40	160329	05/16/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	29.95	160347	05/17/2023 1
Total for PC Janitorial Supply			1,093.38		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	290.75	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	21.78	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,617.40	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	6,746.45	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	180.50	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	57.00	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	615.20	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	115.01	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-2.25	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-11.34	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	920.70	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	68.31	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	7.92	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	wINE	-24.00	160354	05/18/2023 1

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	40.28	160354	05/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	176.00	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	67.00	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	730.75	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-39.61	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,655.00	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	1,229.60	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	16.84	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	21.78	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	7.92	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	5,732.32	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-5.34	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,251.80	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	47.52	160186	05/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	214.05	160186	05/05/2023 1
		Total for Phillips Wine & Spirits	24,749.34		
<u>Plunkett's Pest Control, Inc.</u>					
Plunkett's Pest Control, Inc.	Paved Streets	General Pest Control Park/Street Dept	60.00	160330	05/16/2023 1
Plunkett's Pest Control, Inc.	Parks	General Pest Control Park/Street Dept	60.00	160330	05/16/2023 1
		Total for Plunkett's Pest Control, Inc.	120.00		
<u>PrairieLand Solid Waste Mgmt</u>					
PrairieLand Solid Waste Mgmt	Garbage Collection	April 2023 Refuse Removal	334.32	160165	05/05/2023 1
		Total for PrairieLand Solid Waste Mgmt	334.32		
<u>Premier Materials Technology, Inc.</u>					
Premier Materials Technology, Inc.	Parks	Lake Navigation Lights White & Green Lanterns	686.00	160304	05/12/2023 1
		Total for Premier Materials Technology, Inc.	686.00		
<u>Prime Construction Solutions</u>					
Prime Construction Solutions	Paved Streets	Pay Application2 Fmt Public Works Building Through 04/30/2022	813.85	160305	05/12/2023 1
		Total for Prime Construction Solutions	813.85		
<u>Public Utilities Commission</u>					
Public Utilities Commission	Airport	May 2023 Utilities	990.30	160360	05/23/2023 1
Public Utilities Commission	Airport	May 2023 Utilities	2,229.66	160360	05/23/2023 1
Public Utilities Commission	Airport	May 2023 Utilities	57.24	160360	05/23/2023 1
Public Utilities Commission	Airport	May 2023 Utilities	204.90	160360	05/23/2023 1
Public Utilities Commission	Airport	D Hnagar Airport Electric Utilities 03/17 to 04/17/2023	112.14	160360	05/23/2023 1
Public Utilities Commission	Street Lighting	May 2023 Utilities	3,638.66	160360	05/23/2023 1
Public Utilities Commission	Street Lighting	May 2023 Utilities	11.82	160360	05/23/2023 1
Public Utilities Commission	Street Lighting	May 2023 Utilities	2,451.05	160360	05/23/2023 1
Public Utilities Commission	Paved Streets	May 2023 Utilities	68.30	160360	05/23/2023 1
Public Utilities Commission	Paved Streets	May 2023 Utilities	34.98	160360	05/23/2023 1
Public Utilities Commission	Paved Streets	Utilities 03/17 to 04/17/2023 801 E Margaret	783.27	160360	05/23/2023 1
Public Utilities Commission	Paved Streets	May 2023 Utilities	28.62	160360	05/23/2023 1
Public Utilities Commission	Paved Streets	May 2023 Utilities	219.21	160360	05/23/2023 1

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Public Utilities Commission	Library	May 2023 Utilities	1,495.68	160360	05/23/2023 1
Public Utilities Commission	Library	May 2023 Utilities	39.69	160360	05/23/2023 1
Public Utilities Commission	Library	May 2023 Utilities	96.51	160360	05/23/2023 1
Public Utilities Commission	Library	May 2023 Utilities	21.21	160360	05/23/2023 1
Public Utilities Commission	Liquor Store	May 2023 Utilities	39.69	160360	05/23/2023 1
Public Utilities Commission	Liquor Store	May 2023 Utilities	2,008.75	160360	05/23/2023 1
Public Utilities Commission	Liquor Store	May 2023 Utilities	79.37	160360	05/23/2023 1
Public Utilities Commission	Liquor Store	May 2023 Utilities	55.88	160360	05/23/2023 1
Public Utilities Commission	Incubator Building	May 2023 Utilities	50.76	160360	05/23/2023 1
Public Utilities Commission	Incubator Building	May 2023 Utilities	417.33	160360	05/23/2023 1
Public Utilities Commission	Incubator Building	May 2023 Utilities	90.44	160360	05/23/2023 1
Public Utilities Commission	Incubator Building	May 2023 Utilities	21.85	160360	05/23/2023 1
Public Utilities Commission	General Government Buildings	May 2023 Utilities	39.69	160360	05/23/2023 1
Public Utilities Commission	General Government Buildings	May 2023 Utilities	2,949.47	160360	05/23/2023 1
Public Utilities Commission	General Government Buildings	May 2023 Utilities	35.62	160360	05/23/2023 1
Public Utilities Commission	General Government Buildings	May 2023 Utilities	91.25	160360	05/23/2023 1
Public Utilities Commission	Fire Fighting	May 2023 Utilities	21.37	160360	05/23/2023 1
Public Utilities Commission	Fire Fighting	May 2023 Utilities	137.74	160360	05/23/2023 1
Public Utilities Commission	Fire Fighting	May 2023 Utilities	54.99	160360	05/23/2023 1
Public Utilities Commission	Fire Fighting	May 2023 Utilities	403.58	160360	05/23/2023 1
Public Utilities Commission	Central Garage	Utilities 03/17 to 04/17/2023 801 E Margaret	255.00	160360	05/23/2023 1
Public Utilities Commission	Central Garage	May 2023 Utilities	1.98	160360	05/23/2023 1
Public Utilities Commission	Aquatic Park	May 2023 Utilities	28.62	160360	05/23/2023 1
Public Utilities Commission	Parks	May 2023 Utilities	2,806.84	160360	05/23/2023 1
Public Utilities Commission	Parks	May 2023 Utilities	438.48	160360	05/23/2023 1
Public Utilities Commission	Parks	Utilities 03/17 to 04/17/2023 801 E Margaret	88.86	160360	05/23/2023 1
Public Utilities Commission	Parks	May 2023 Utilities	954.32	160360	05/23/2023 1
Public Utilities Commission	Parks	May 2023 Utilities	1,164.93	160360	05/23/2023 1
Public Utilities Commission	Parks	Utilities 03/17 to 04/17/2023 801 E Margaret	783.27	160360	05/23/2023 1
Public Utilities Commission	Parks	Utilities 03/17 to 04/17/2023 801 E Margaret	15.83	160360	05/23/2023 1
Public Utilities Commission	Parks	Utilities 03/17 to 04/17/2023 801 E Margaret	192.24	160360	05/23/2023 1
Public Utilities Commission	Aquatic Park	May 2023 Utilities	57.61	160360	05/23/2023 1
Public Utilities Commission	Aquatic Park	May 2023 Utilities	183.63	160360	05/23/2023 1
Public Utilities Commission	Aquatic Park	May 2023 Utilities	68.30	160360	05/23/2023 1
Public Utilities Commission	Lake Restoration	May 2023 Utilities	95.45	160360	05/23/2023 1
Public Utilities Commission	SMEC Building	May 2023 Utilities	39.69	160360	05/23/2023 1
Public Utilities Commission	SMEC Building	May 2023 Utilities	111.91	160360	05/23/2023 1
Public Utilities Commission	SMEC Building	May 2023 Utilities	3,760.89	160360	05/23/2023 1
Public Utilities Commission	Parking Lots	May 2023 Utilities	221.94	160360	05/23/2023 1
Public Utilities Commission	Parking Lots	May 2023 Utilities	181.41	160360	05/23/2023 1
Public Utilities Commission	Animal Control	May 2023 Utilities	164.97	160360	05/23/2023 1
Public Utilities Commission	Animal Control	May 2023 Utilities	486.75	160360	05/23/2023 1
Public Utilities Commission	Animal Control	May 2023 Utilities	17.41	160360	05/23/2023 1

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Public Utilities Commission	Animal Control	May 2023 Utilities	71.91	160360	05/23/2023 1
Total for Public Utilities Commission			31,173.26		
<u>Rabbe</u>					
Rabbe	Non-departmental	Refund Check 018049-000, 603 Burton Ln	0.21	160060	05/02/2023 1
Rabbe	Non-departmental	Refund Check 018049-000, 603 Burton Ln	0.14	160060	05/02/2023 1
Rabbe	Non-departmental	Refund Check 018049-000, 603 Burton Ln	0.01	160060	05/02/2023 1
Rabbe	Non-departmental	Refund Check 018049-000, 603 Burton Ln	0.55	160060	05/02/2023 1
Rabbe	Non-departmental	Refund Check 018049-000, 603 Burton Ln	0.21	160060	05/02/2023 1
Total for Rabbe			1.12		
<u>Recreation Supply Co</u>					
Recreation Supply Co	Aquatic Park	Vinyl Depth Markers for Pool Deck	300.07	160361	05/23/2023 1
Total for Recreation Supply Co			300.07		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Airport	7' DXT 3x3x1/4 Tube Airport	42.21	160103	05/02/2023 1
Total for Redi Haul Trailers, Inc			42.21		
<u>RES Great Lakes, LLC</u>					
RES Great Lakes, LLC	Economic Development	Wetland Bank Mgmt 2023 Prescribed Burn	7,434.00	160250	05/11/2023 1
Total for RES Great Lakes, LLC			7,434.00		
<u>River Bend Business Products</u>					
River Bend Business Products	Economic Development	Office Supplies 2nd Floor City Hall	68.01	160166	05/05/2023 1
River Bend Business Products	City Manager	Office Supplies 2nd Floor City Hall	68.02	160166	05/05/2023 1
River Bend Business Products	Engineering	Office Supplies 2nd Floor City Hall	68.02	160166	05/05/2023 1
River Bend Business Products	Building Inspection	Office Supplies 2nd Floor City Hall	68.02	160166	05/05/2023 1
River Bend Business Products	SMEC Building	Printer Usage Computer Lab SMEC 03/30 to 04/25/2023	0.02	160166	05/05/2023 1
River Bend Business Products	Planning & Zoning	Office Supplies 2nd Floor City Hall	68.02	160166	05/05/2023 1
Total for River Bend Business Products			340.11		
<u>Rosenbauer South Dakota, LLC</u>					
Rosenbauer South Dakota, LLC	Fire Fighting	Rosenbauer Commander Chassis for New Pumper Truck	289,557.00	160348	05/17/2023 1
Total for Rosenbauer South Dakota, LLC			289,557.00		
<u>Ross</u>					
Ross	Non-departmental	Refund Check 014930-002, 656 Summit Dr #4	0.23	160061	05/02/2023 1
Ross	Non-departmental	Refund Check 014930-002, 656 Summit Dr #4	2.37	160061	05/02/2023 1
Ross	Non-departmental	Refund Check 014930-002, 656 Summit Dr #4	2.37	160061	05/02/2023 1
Ross	Non-departmental	Refund Check 014930-002, 656 Summit Dr #4	1.57	160061	05/02/2023 1
Total for Ross			6.54		
<u>Schaeffer Mfg. Co.</u>					
Schaeffer Mfg. Co.	Central Garage	Penetro Spray 24 Cans	312.56	160104	05/02/2023 1
Total for Schaeffer Mfg. Co.			312.56		
<u>Schwebke</u>					
Schwebke	Crime Control & Investigation	PIT/EVOC Training St. Cloud, MN 05/08 to 05/10/2023	389.02	0	05/17/2023 1
Total for Schwebke			389.02		
<u>Senoma, Inc</u>					
Senoma, Inc	Paved Streets	Pay Application 7 Fmt Public Works Building Through 05/24/2022	11,110.92	160306	05/12/2023 1

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Total for Senoma, Inc			11,110.92		
<u>Shamrock Recycling, Inc.</u>					
Shamrock Recycling, Inc.	Garbage Collection	April 2023 Tree Dump Cleanup	8,385.00	160307	05/12/2023 1
Total for Shamrock Recycling, Inc.			8,385.00		
<u>Snap on Industrial</u>					
Snap on Industrial	Paved Streets	Wire Clamp	50.72	160105	05/02/2023 1
Total for Snap on Industrial			50.72		
<u>Southern Glazer's Wine & Spirits of MN</u>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	60.00	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	20.15	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	120.12	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	944.00	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	64.36	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,096.15	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	7.75	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	59.80	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	35.78	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,073.85	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	4.65	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-15.15	160355	05/18/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.81	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	6,801.04	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	7.75	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	19.51	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	251.98	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,438.00	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	160.00	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	127.10	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	33.07	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	160187	05/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,640.78	160187	05/05/2023 1
Total for Southern Glazer's Wine & Spirits of MN			18,958.70		
<u>Squeegee Brothers</u>					
Squeegee Brothers	Library	May 2023 Window Cleaning Library	150.00	160308	05/12/2023 1
Squeegee Brothers	Airport	May 2023 Window Cleaning Outside & Entry Airport	90.00	160251	05/11/2023 1
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall Outside 04/07 to 05/05/2023	80.00	160308	05/12/2023 1
Total for Squeegee Brothers			320.00		
<u>Step Inc.</u>					
Step Inc.	Garbage Collection	Stuff Mailings for City Wide Cleanup	419.93	160309	05/12/2023 1
Total for Step Inc.			419.93		
<u>Streicher's</u>					

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Streicher's	Crime Control & Investigation	Uniform Accessories #25	472.93	160349	05/17/2023 1
Total for Streicher's			472.93		
<u>Sunset Law Enforcement LLC</u>					
Sunset Law Enforcement LLC	Fiscal Sponsor	Ammo HEAT Team	4,235.00	160167	05/05/2023 1
Total for Sunset Law Enforcement LLC			4,235.00		
<u>Superior Vision Insurance Inc NGLIC</u>					
Superior Vision Insurance Inc NGLIC	Health Insurance	May 2023 Vision Insurance Premiums	463.81	160310	05/12/2023 1
Total for Superior Vision Insurance Inc NGLIC			463.81		
<u>SWATMOD, LLC</u>					
SWATMOD, LLC	Crime Control & Investigation	Squad #7 Alternator Repair	818.60	160106	05/02/2023 1
Total for SWATMOD, LLC			818.60		
<u>Tonneson</u>					
Tonneson	Building Inspection	April 2023 Building Official Services	1,860.00	0	05/02/2023 1
Total for Tonneson			1,860.00		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	190.00	160356	05/18/2023 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,141.80	160356	05/18/2023 1
Tow Distributing	Liquor - Mdse for Resale	Beer	26,435.50	160356	05/18/2023 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	158.00	160188	05/05/2023 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,938.96	160188	05/05/2023 1
Tow Distributing	Liquor - Mdse for Resale	Beer	24,288.09	160188	05/05/2023 1
Total for Tow Distributing			54,152.35		
<u>Truck Bodies & Equipment International:</u>					
Truck Bodies & Equipment International, Inc.	Road & Bridge Equipment	Ultra-1000 Fairmont RC-INSP, Strobe Light, Remove Body on Truck	20,581.00	160252	05/11/2023 1
Total for Truck Bodies & Equipment International:			20,581.00		
<u>Truck Center Companies East LLC</u>					
Truck Center Companies East LLC	Road & Bridge Equipment	Shop Supplies	96.52	160168	05/05/2023 1
Truck Center Companies East LLC	Central Garage	Air Brake Tubing 1/2 Reinfor	53.76	160107	05/02/2023 1
Truck Center Companies East LLC	Central Garage	Air Brake Tubing 1/2 Reinfor	309.40	160107	05/02/2023 1
Total for Truck Center Companies East LLC			459.68		
<u>Trustees of the Hamline University of MN</u>					
Trustees of the Hamline University of MN	Storm Sewer Mnt	Adopt A Drain Membership Agreement 04/13/2023 to 12/31/2023	2,127.49	160108	05/02/2023 1
Total for Trustees of the Hamline University of MN			2,127.49		
<u>Verizon Wireless</u>					
Verizon Wireless	Engineering	Cell Phone Service 03/21 to 04/20/2023 Engineering	86.12	160169	05/05/2023 1
Verizon Wireless	City Manager	Cell Phone Service 03/21 to 04/20/2023 City Admin	46.11	160169	05/05/2023 1
Verizon Wireless	Building Inspection	Cell Phone Service 03/21 to 04/20/2023 Bldg Inspection	46.11	160169	05/05/2023 1
Verizon Wireless	Paved Streets	Cell Phone Service 03/21 to 04/20/2023 Streets	46.11	160169	05/05/2023 1
Verizon Wireless	Data Processing	Backup Router 03/24 to 04/23/2023	10.02	160311	05/12/2023 1
Verizon Wireless	Airport	Cell Phone Service 03/21 to 04/20/2023 Airport	46.11	160169	05/05/2023 1
Verizon Wireless	Director of Finance	Cell Phone Service 03/21 to 04/20/2023 Accounting	46.11	160169	05/05/2023 1
Verizon Wireless	Planning & Zoning	Cell Phone Service 03/21 to 04/20/2023 Planning & Zoning	46.11	160169	05/05/2023 1
Verizon Wireless	Parks	Cell Phone Service 03/21 to 04/20/2023 Parks	92.22	160169	05/05/2023 1

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Verizon Wireless	Crime Control & Investigation	Cell Phone Service 03/21 to 04/20/2023 Police	1,346.89	160169	05/05/2023 1
Verizon Wireless	Aquatic Park	Cell Phone Service 03/21 to 04/20/2023 Aquatic Park	46.11	160169	05/05/2023 1
		Total for Verizon Wireless	1,858.02		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel/Motel Tax March 2023 due in April 2023 \$10,529.36 Less 5%	10,002.89	160170	05/05/2023 1
		Total for Visit Fairmont	10,002.89		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	SMEC Building	May 2023 Janitorial Services SMEC	992.00	160312	05/12/2023 1
Voss Cleaning Services, Inc.	Parks	Rug & Janitorial Service May 2023 Park/Street	247.50	160171	05/05/2023 1
Voss Cleaning Services, Inc.	General Government Buildings	May 2023 Janitorial & Rug Service City Hall	814.00	160312	05/12/2023 1
Voss Cleaning Services, Inc.	Fire Fighting	May 2023 Janitorial Services Fire Dept	389.00	160171	05/05/2023 1
Voss Cleaning Services, Inc.	Airport	Rug & Janitorial Service May 2023 Airport	316.00	160171	05/05/2023 1
Voss Cleaning Services, Inc.	Paved Streets	Rug & Janitorial Service May 2023 Park/Street	247.50	160171	05/05/2023 1
Voss Cleaning Services, Inc.	Library	April 2023 Janitorial Services Library	925.00	160312	05/12/2023 1
Voss Cleaning Services, Inc.	Incubator Building	Janitorial & Rug Service May 2023 Incubator Bldg	137.00	160253	05/11/2023 1
		Total for Voss Cleaning Services, Inc.	4,068.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	April 2023 Waste Removal Incubator Bldg	431.55	160254	05/11/2023 1
		Total for Waste Management Of So MN	431.55		
<u>Wex Health, Inc.</u>					
Wex Health, Inc.	Health Insurance	HSA Premiums April 2023	167.75	0	05/16/2023 1
		Total for Wex Health, Inc.	167.75		
<u>Windom Police Dept</u>					
Windom Police Dept	Fiscal Sponsor	Indoor Drone Course HEAT Team	475.00	160173	05/05/2023 1
		Total for Windom Police Dept	475.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Freight	11.88	160189	05/05/2023 1
Wine Merchants	Liquor - Mdse for Resale	Wine	960.00	160189	05/05/2023 1
Wine Merchants	Liquor - Mdse for Resale	Freight	5.94	160357	05/18/2023 1
Wine Merchants	Liquor - Mdse for Resale	Wine	434.00	160357	05/18/2023 1
		Total for Wine Merchants	1,411.82		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Road & Bridge Equipment	Cutting Edge #925	349.98	160313	05/12/2023 1
		Total for Yeager Implement, Inc.	349.98		
<u>York</u>					
York	Engineering	PW/PU Director Interview Travel Reimbursement	677.40	160109	05/02/2023 1
		Total for York	677.40		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Element As-P, Element As-S	412.72	160314	05/12/2023 1
Ziegler, Inc.	Road & Bridge Equipment	Rings, Seals, Pinion-Circl, Gear Double Pd #168	-2,657.48	160314	05/12/2023 1
Ziegler, Inc.	Ice & Snow Removal	Cutting Edges	2,072.72	160314	05/12/2023 1
Ziegler, Inc.	Ice & Snow Removal	Nuts, Bolts & Freight	445.87	160314	05/12/2023 1
Ziegler, Inc.	Central Garage	Cylinder Rebuild CAT 930H #120	990.95	160314	05/12/2023 1

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		Total for Ziegler, Inc.	1,264.78		
			922,759.74		