

# FAIRMONT CITY COUNCIL AGENDA

Monday, July 24, 2023, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition/Presentations**
  - 4.1 Presentation by John Siggerud, President/Managing Partner of Emerald Fire (03)
5. **Mayor's Update** (04)
6. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) (05)
7. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business)
  - A. **Minutes**
    - 7.A.1 Regular Meeting, July 10, 2023 (06)
  - B. **Check Registers**
    - 7.B.1 Accounts Payable July 2024 (09)
  - C. **Other**
    - 7.C.1 Event Permit – Rotary Beats & Brews Bash, September 16, 2023 (10)
    - 7.C.2 Temporary On-Sale Liquor License for Rotary International (13)
    - 7.C.3 Event Permit – Fairmont Police Department, Fairmont Night Out, August 1, 2023 (15)
    - 7.C.4 Temporary On-Sale Liquor License for St. John Vianney Church (18)
    - 7.C.5 Event Permit – Cedar Creek Disc Golf Association, Cedar Creek Open, August 10-13, 2023 (20)
    - 7.C.6 P.O. 14776 Library Roof Project (24)

<b>8.</b>	<b>Public Hearings</b>	
<b>9.</b>	<b>Old Business</b>	
<b>9.1</b>	Rural & Urban Service Districts	<b>(29)</b>
<b>10.</b>	<b>New Business</b>	
<b>10.1</b>	2710 Albion Avenue License Agreement	<b>(35)</b>
<b>10.2</b>	Interim City Administrator Update	<b>(42)</b>
<b>11.</b>	<b>Council Discussion</b>	
<b>11.1</b>	City Administrator Search Update	<b>(43)</b>
<b>12.</b>	<b>Staff/Liaison Reports</b>	
<b>A.</b>	<b>Public Works</b>	
<b>B.</b>	<b>Finance</b>	
<b>C.</b>	<b>City Administrator</b>	
<b>D.</b>	<b>Mayor/Council</b>	
	Hasek – PUC	
	Kawecki - Library	
	Lubenow – Park Board	
	Maynard – Airport	
	Miller – CER	
<b>13.</b>	<b>Adjournment</b>	



Fairmont City Council  
July 24, 2023

Agenda Item: 4.1

**From:** Ned Koppen, Economic Development Coordinator  
**To:** Mayor and City Council

**Subject:** Presentation by John Siggerud, President/Managing Partner of Emerald Fire Farms

**Policy/Action Requested:** Information Only

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

**Recommendation:**

**Overview:** John Siggerud, President and Managing Partner of Emerald Fire Farms would like to give a presentation to the city council. Emerald Fire Farms purchased the old Casey’s property on State Street and I-90. Mr. Siggerud would like to share information about his existing business and what his business plans are for the property he has purchased in Fairmont, as well as how he hopes to contribute to our business community.

**Budget Impact:** N/A

**Attachments:** N/A

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



Fairmont City Council  
July 24, 2023

Agenda Item: 5

**From:** Mayor Baarts  
**To:** Mayor and City Council  
**Subject:** Mayor's Update

**Budget Impact:** N/A

**Attachments:** N/A

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

C I T Y O F L A K E S



Fairmont City Council  
July 24, 2023

Agenda Item: 6

**From:** City Administration  
**To:** Mayor and City Council

**Subject:** Public Discussion/Comment

**INDIVIDUAL COMMENTS ARE LIMITED TO 3 MINUTES**

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

**Budget Impact:** N/A

**Attachments:** N/A

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



Fairmont City Council  
July 24, 2023

Agenda Item: 7.A.1

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

**Subject:** Council Minutes from Regular Meeting on July 10, 2023

**Policy/Action Requested:** To Approve City Council Minutes from July 10, 2023

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Approval

**Overview:**

**Budget Impact:** N/A

**Attachments:** City Council Minutes Regular Meeting, July 10, 2023

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

The minutes of the Fairmont City Council meeting held on Monday, July 10, 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: Finance Director Paul Hoye, Director of Public Works/Utilities Matthew York, City Clerk Patricia Monsen, Police Chief Mike Hunter, Economic Development Coordinator Ned Koppen and City Attorney Cara Brown.

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

Mayor Baarts shared that he attended the Mayors' League of Minnesota Cities Conference in Duluth and gained valuable information and networking contacts. Reminded citizens of the Adopt a Drain Program. For more information on it, you may contact the city or find information on the City's website. Going Hog Wild has been being featured on local and national news and is drawing people to the city. The School District will be sponsoring the summer meal program in July and August. Mayor Baarts announced all the events happening in the city for the next two weeks.

No one spoke during Open Discussion.

Council Member Miller made a motion to approve the consent agenda. Council Member Hasek seconded the motion and the motion carried. Items on the consent agenda were: Minutes from the June 26, 2023 City Council meeting; Event Permit for Indulge to hold a Walk for Forever Emmalyne on July 22, 2023; and a Peddler's Permit for Kristaps Kaza to sell books with Southwestern Advantage.

Mayor Baarts opened the public hearing on proposed **Ordinance 2023-02**, an ordinance amending **Ordinance 2021-02** establishing a Rural and Urban Service District within the municipal limits of the City of Fairmont. No comments were received during the public hearing. Council Member Maynard made a motion to close the public hearing. Council Member Lubenow seconded the motion and the motion carried. Councilor Kawecki made a motion to increase the benefit ratio from 20% to 40% for rural service districts within the city. Councilor Kawecki made a motion to establish a committee comprised of maybe the Finance Director and Public Works Director and two council members to develop a subjective standard. Both motions failed or lack of a second. After discussion, the majority of the council agreed to schedule a work session in the near future to review the criteria for determining rural versus urban service districts within the city limits and make the necessary policy changes before the next ordinance establishing the rural and urban service districts is due.

Council Member Maynard made a motion to approve demolition assistance at 50% of the actual cost up to \$5,000 for Michael Munsterman of 702 Bird Street. Council Member Lubenow seconded the motion and the motion carried.

Community Development Coordinator Ned Koppen addressed the council regarding amending the restrictions on a property located at 1760 State Street. Council Member Maynard made a motion to

approve the amendment to declaration of covenants and restrictions for Center Creek Business Park. Council Member Miller seconded the motion and the motion carried.

Mayor Baarts and Council Member Miller gave an update on the City Administrator and Interim City Administrator search, stating that they had interviewed one candidate for the interim position and would be interviewing a second candidate on Tuesday. They also advised that the full-time administrator position has now been posted by GovHR.

York stated that the water meter project is 75% completed. If citizens have not gotten their new meter, they need to call the City immediately to avoid being charged an extra fee. There are about 60 residents left to get their electric meters changed and citizens should call immediately if they have not gotten their electric meter changed, as they are now receiving additional fees. The Streets and Parks Department have been busy filling potholes and storm water structures which were damaged over the winter, as well as keeping our parks mowed. The Mill and Overlay projects will begin July 17<sup>th</sup>. The Airport has had increased airplane traffic, which is great for our airport.

Hoye reported that he is on schedule with the budget preparation timeline and will have a preliminary budget by the end of September. A budget work session will be scheduled for the second week in August.

Council Member Lubenow reported that the HRA is doing a major project on a retaining wall. The HRA has reinvested some CDs to receive a higher rate. The HRA is looking to hire a part-time person to help with paperwork.

Council Member Maynard reported that FEDA received updates on Armstrong Drive, the deed restriction land in Center Creek Business Park, and housing. FEDA will be at the Martin County Fair and will participate in the Pork Masters Golf Outing.

Council Member Miller stated that Visit Fairmont talked about the livestock show held at the Martin County Fairgrounds and the large number of people it brought to town. They have hired someone to take photos, drone photos and videos to be used in new advertisement and brochures for the City. Visit Fairmont has also gotten two “Your Type Letters” to be used to promote the city. One is State of Minnesota and the other is City of Lakes. These can be used at events held in the City for photo opportunities.

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

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Lee C. Baarts, Mayor

ATTEST:

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Patricia J. Monsen, City Clerk



Fairmont City Council  
July 24, 2023

Agenda Item: 7.B.1

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

**Subject:** Accounts Payable July 2023

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

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Approval of the payment of the July 2023 bills.

**Overview:**

**Budget Impact:** N/A

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

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



Fairmont City Council  
July 24, 2023

Agenda Item: 7.C.1

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

**Subject:** Event Permit – Rotary Beats & Brews Bash, September 16, 2023

**Policy/Action Requested:** Motion to approve the Event Permit for Fairmont Rotary to hold Rotary Beats & Brews Bash on September 16, 2023.

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Approval

**Overview:** The Fairmont Rotary has made application for an Event Permit to hold Rotary Beats & Brews Bash on Downtown Plaza and Citizens Park on September 16, 2023.

**Budget Impact:** N/A

**Attachments:** Event Permit Application

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



# EVENT APPLICATION/PERMIT

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

Date: 9-16-2023 Permit Fee: \$15.00

Event: Rotary Beats + Brews Bash

Sponsoring entity: Fairmont Rotary Club

Address: PO Box 678 Fairmont WV 26003

Maximum estimated number of persons expected to attend at any one time: 175

Event coordinator(s): Steve Myren, Sara Pierce, Erica Berhow  
Contact Info: 317-372-3955 Phone #  
stvem.myrenekinum.com E-mail

Primary contacts (during event):  
Name: Steve Myren Name: Sara Pierce  
Cell#: 317-372-3955 Cell#: 507-327-3916  
E-mail: stvem.myrenekinum.com E-mail: sara@pierceaccountingservices.com

Event Start: Day/Date Saturday September 16, 2023 Time: 4:00 PM  
Event End: Day/Date Saturday September 16, 2023 Time: 8:00 PM  
Setup: Day/Date Saturday September 16 Start time: 1 PM End Time: 4:00 PM  
Teardown: Day/Date Sunday September 17 Start time: 9 AM End Time: 12:00 AM

1. Type and description of the event and a list of all activities to take place at the event.  
Community event to support Fairmont Rotary and their donations to various charities. The event will include Lola's food truck, live band, beverages and yard games.

2. Proposed location of event, including a site plan or diagram of the proposed area to be used showing the location of any barricades, perimeter/security fencing, fire extinguishers, safety or first aid stations, entertainment, stages, restrooms or portable toilets, parking areas, ingress and egress routes, signs, special lighting, trash containers and any other items related to the event.  
Citizens Park with barricades and fencing at each end of the block. Barricades at corner of first street and downtown Plaza and barricade at 115 downtown Plaza to leave access to Domino's Pizza. Rotary will fence the area and have one entrance gate where all participants will be ID'd and issue wristbands. No one under 21 is allowed. We request 10 picnic tables and extra trash receptacles.

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

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

Signature Sara Pierce Title \_\_\_\_\_ Date 7-10-23

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

Office Use Only			
\$15.00 Fee Paid	Date: <u>7/10/23</u>	Received by: <u>[Signature]</u>	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; ___ No	Council Meeting Date: <u>7-24-23</u>	Action:
City Administrator Approval	Yes	No	Date

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



Fairmont City Council  
July 24, 2023

Agenda Item: 7.C.2

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

**Subject:** Temporary On-Sale Liquor License for Rotary International

**Policy/Action Requested:** To Approve the Temporary On-Sale Liquor License for Rotary International to hold the Rotary Beats & Brews Bash on September 16, 2023.

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Approval

**Overview:** Rotary International has made application for a One Day Temporary Liquor License to hold the Rotary Beats & Brews Bash on September 16, 2023 on Downtown Plaza and Citizens Park. Fairmont Rotary has held this event for many years and have had no problems.

**Budget Impact:** N/A

**Attachments:** Application

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



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101  
 651-201-7507 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization: Rotary International Date organized: 1942 Tax exempt number: 41-6038075

Address: PO Box 678 City: Fairmont State: MN Zip Code: 56031

Name of person making application: Sara Pierce Business phone: 507-238-4304 Home phone: \_\_\_\_\_

Date(s) of event: September 16th Type of organization:  Microdistillery  Small Brewer  
 Club  Charitable  Religious  Other non-profit

Organization officer's name: Hubbe Wever City: Fairmont State: MN Zip Code: 56031

Organization officer's name: Sara Pierce City: Fairmont State: MN Zip Code: 56031

Organization officer's name: Erika Berhow City: Fairmont State: MN Zip Code: 56031

Location where permit will be used. If an outdoor area, describe.  
Citizens Park, Downtown Plaza Fairmont

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Fairmont  
 City or County approving the license

\$50.00  
 Fee Amount

07-10-2023  
 Date Fee Paid

\_\_\_\_\_  
 Date Approved

09-16-2023  
 Permit Date

pmonsen@fairmont.org  
 City or County E-mail Address

507-238-3934  
 City or County Phone Number

Patricia J. Monsen  
 Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

**CLERKS NOTICE:** Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.  
 PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY  
 PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY  
 CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



Fairmont City Council  
July 24, 2023

Agenda Item: 7.C.3

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

**Subject:** Event Permit – Fairmont Police Department, Fairmont Night Out, August 1, 2023

**Policy/Action Requested:** Motion to approve the Event Permit for the Fairmont Police Department to hold Fairmont Night Out on August 1, 2023

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Approval

**Overview:** The Fairmont Police Department has made application for an Event Permit to hold Fairmont Night Out on August 1, 2023 at the Aquatic Park.

**Budget Impact:** N/A

**Attachments:** Event Permit Application

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



# EVENT APPLICATION/PERMIT

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

Date: 08/01/2023

Permit Fee: \$15.00

Event: Fairmont Night Out

Sponsoring entity: Fairmont Police Department

Address: 201 Lake Avenue, Fairmont, MN

Maximum estimated number of persons expected to attend at any one time: 300

Event coordinator(s): Sgt. Jaime Bleess  
Contact Info: 507-236-3578 Phone #  
jbleess@fairmont.org E-mail

Primary contacts (during event):

Name: Sgt. Jaime Bleess Name \_\_\_\_\_  
Cell#: 507-236-7472 Cell# \_\_\_\_\_  
E-mail: jbleess@fairmont.org E-mail: \_\_\_\_\_

Event Start: Day/Date 08/01/2023 Time: 5:00 p.m.  
Event End: Day/Date 08/01/2023 Time: 7:00 p.m.  
Setup: Day/Date 08/01/2023 Start time: 4:00 p.m. End Time: 5:00 p.m.  
Teardown: Day/Date 08/01/2023 Start time: 7:00 p.m. End Time: 8:00 p.m.

- 1. Type and description of the event and a list of all activities to take place at the event.  
Aquatic Park and portion of paved parking lot for emergency vehicle displays. Serving Hot dogs/chips  
cookies/water bottles. 5pm-7pm Police/Fire Mini-golf contest at 6:30 p.m. Tear down starts at 7 p.m.  
Aquatic Park closes 8 p.m.

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

Aquatic Park. Food to served outside of concession area on front lawn. Will need 15-20 picnic  
tables and several trash cans. Will need one barricade to limit access to north driveway of paved lot.

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

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

Signature *[Signature]* Title Sgt Date 7/12/23

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

Office Use Only			
\$15.00 Fee Paid	Date: <u>waived</u>	Received by: <u>[Signature]</u>	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; ____ No	Council Meeting Date: <u>7-24-23</u>	Action:
City Administrator Approval	Yes	No	Date

Permit distribution:

- \_\_\_\_ City
- \_\_\_\_ Applicant
- \_\_\_\_ Police
- \_\_\_\_ Parks/Streets
- \_\_\_\_ Other



Fairmont City Council  
July 24, 2023

Agenda Item: 7.C.4

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

**Subject:** Temporary On-Sale Liquor License for St. John Vianney Church

**Policy/Action Requested:** To Approve the Temporary On-Sale Liquor License for St. John Vianney Church to hold an event at the church on September 24, 2023.

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Approval

**Overview:** St. John Vianney Church has made application for a One Day Temporary Liquor License to hold an event at the church located at 901 S. Prairie Avenue on September 24, 2023.

**Budget Impact:** N/A

**Attachments:** Application

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



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101  
 651-201-7507 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization <u>St John Vianney Church</u>		Date of organization <u>1952</u>	Tax exempt number <u>8342803</u>
Organization Address (No PO Boxes) <u>901 S. Prairie Ave</u>	City <u>Fairmont</u>	State <u>MN</u>	Zip Code <u>56031</u>
Name of person making application <u>Angela Schultz</u>		Business phone <u>507-235-2460</u>	Home phone <u>507-399-9045</u>
Date(s) of event <u>September 24, 2023</u>	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name <u>Fr. Andrew Beerman</u>	City <u>Fairmont</u>	State <u>MN</u>	Zip Code <u>56031</u>
Organization officer's name <u> </u>	City <u> </u>	State <u>MN</u>	Zip Code <u> </u>
Organization officer's name <u> </u>	City <u> </u>	State <u>MN</u>	Zip Code <u> </u>

Location where permit will be used. If an outdoor area, describe.  
St John Vianney Church/School grounds

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Catholic Mutual Relief Society of America  
Coverage of \$500,000

**APPROVAL**

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

<u>City of Fairmont</u>	<u> </u>
City or County approving the license	Date Approved
<u>\$50.00</u>	<u>09-24-2023</u>
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>pmonsens@fairmont.org</u>
<u>10,487</u>	City or County E-mail Address
Current population of city	<u> </u>

Patricia J. Monsen, City Clerk  
 Please Print Name of City Clerk or County Official  
 Signature City Clerk or County Official

**CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event**  
**No Temp Applications faxed or mailed. Only emailed.**  
**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.**  
**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



Fairmont City Council  
July 24, 2023

Agenda Item: 7.C.5

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

Subject: Event Permit – Cedar Creek Disc Golf Association, Cedar Creek Open, August 10-13, 2023

Policy/Action Requested: Motion to approve the Event Permit for the Cedar Creek Disc Golf Association to hold the Cedar Creek Open on August 10-13, 2023

Vote Required:  Simple Majority  Roll Call

Recommendation: Approval

Overview: Trevor Boehne has made application on behalf of the Cedar Creek Disc Golf Association for an Event Permit to hold the Cedar Creek Open Disc Golf Tournament at Cedar Creek Park the weekend of August 10-13, 2023. This event will include overnight camping. Boehne has held this event with camping for several years and there have been no problems or complaints. This event brings many competitors and their families to Fairmont.

Budget Impact: N/A

Attachments: Event Permit Application

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



## EVENT APPLICATION/PERMIT

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

Date: August 10-13, 2023

Permit Fee: \$15.00

Event: Cedar Creek Open (Disc Golf Tournament)

Sponsoring entity: Cedar Creek Disc Golf Association

Address: Cedar Creek Park

Maximum estimated number of persons expected to attend at any one time: 216

Event coordinator(s): Trevor Boehne  
Contact Info: 612-850-8795 Phone #  
trevorboehne@gmail.com E-mail

Primary contacts (during event):  
Name: Trevor Boehne Name Brady Laue  
Cell#: 612-850-8795 Cell# 605-553-4496  
E-mail: trevorboehne@gmail.com E-mail: \_\_\_\_\_

Event Start: Day/Date Thursday, August 10 Time: 12:00pm  
Event End: Day/Date Sunday, August 13 Time: 6:00pm  
Setup: Day/Date Thursday, August 10 Start time: 8:00am End Time: 12:00pm  
Teardown: Day/Date Sunday, August 13 Start time: 6:00pm End Time: 8:00pm

1. Type and description of the event and a list of all activities to take place at the event.  
Disc Golf Tournament. Thursday and Friday activities include player check-in and an opportunity for participants to practice. Saturday and Sunday is the tournament itself, with two rounds on Saturday and one on Sunday.  
\_\_\_\_\_  
\_\_\_\_\_

2. Proposed location of event, including a site plan or diagram of the proposed area to be used showing the location of any barricades, perimeter/security fencing, fire extinguishers, safety or first aid stations, entertainment, stages, restrooms or portable toilets, parking areas, ingress and egress routes, signs, special lighting, trash containers and any other items related to the event.  
Event will be held at Cedar Creek Park and use the three Cedar Creek disc golf courses. No extra barricades, fencing, stages, etc will need to be set up. The courses are already installed, and all player check in will be done in the garage at Cedar Creek Park, with markings to help with social distancing. Three portable toilets will be set up (near hole 1 on Cedar Creek West, hole 8 on Cedar Creek West and hole 11 on Cedar Creek East).  
\_\_\_\_\_  
\_\_\_\_\_

3. Will outside drinking water or waste collection systems be supplied?  Yes;  No  
If yes, supply public health plans, including the number of toilet facilities that will be available.  
Three portable toilets will be put in place, one on each disc golf course.
4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter.  Yes;  No  
If yes, provide the written plans.
5. Will organizers allow outside food wagon/vendors at the event?  Yes;  No  
If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.
6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex):  Yes;  No  
If yes, event coordinator must complete temporary overnight camping permit and submit payment.
7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments?  Yes;  No  
If yes, please describe: Handheld megaphone for player meeting and awards - 10 minutes total.
8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns?  
 Yes;  No  
If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).
9. Will you be providing shuttle service?  Yes;  No  
If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

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

Signature Trevor Boehne Title Tournament Director Date July 16, 2023

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

Office Use Only			
\$15.00 Fee Paid	Date:	Received by:	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

Permit distribution:

- City
- Applicant
- Police
- Parks/Streets
- Other



## CITY OF FAIRMONT

### Temporary Overnight Camping Permit

Allowed in Cedar Creek Park and Winnebago Sports Complex Designated Areas(Map attached)

Special Event Information		
Name of Event	Cedar Creek Open	
Date(s) of Event	August 10-13, 2022	
Start/Finish Time	Start August 10, 12:00pm	Finish August 13, 6:00pm
Location	Cedar Creek Park	WSC
Estimated # of Units	35-40	
Estimated # of people	35-40	
Applicant Information		
Sponsoring Organization	Cedar Creek Disc Golf Association	
Mailing Address	753 Timber Lane, Shoreview, MN 55126	
Applicant Name	Trevor Boehne	
Address	753 Timber Lane, Shoreview, MN 55126	
Phone		
Cell Phone	612-850-8795	
E-Mail	trevorboehne@gmail.com	
Sponsoring Organization/Event Website: <a href="http://www.cedarcreekdiscgolf.com">www.cedarcreekdiscgolf.com</a>		
NOTE: Each unit must obtain a vehicle permit which will be available from the event organizer. The permit must be posted in the windshield of the vehicle. The area will be patrolled and anyone without a displayed vehicle permit will be asked to leave.		
Fee for the special event camping permit - \$50.00		

See attached regulations.

OFFICE USE ONLY		
\$50.00 Fee Paid	Date:	Received by:
Approved		Denied
Signature		Date



Fairmont City Council  
July 24, 2023

Agenda Item: 7.C.6

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

**Subject:** Purchase Order 14776 Approval

**Policy/Action Requested:** To Approve Purchase Order 14776 for the Library Roof Project

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Staff is recommending approval

**Overview:**

The City has a shared agreement with Martin County where the City covers the entire cost of maintaining the Library and any repairs under \$100. Any repairs over \$100, the cost is split 50/50 with the County. This project will be split 50/50 with the County and the City Council did approve funding in the amount of \$223,500 in the 2023 budget.

**Budget Impact:** This is included in the 2023 budget, currently the cost of the project is within budget.

**Attachments:** P.O. 14776

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



Jackson & Associates LLC

1817 Buerkle Road  
White Bear Lake, MN 55110

# Invoice

Date	Invoice #
5/23/2023	7610-1

Bill To
Martin County 201 Lake Ave Fairmount, MN 56031

P.O. No.	Terms
	Net 30

Description	Amount
Contract Amount=\$447,000.00	364.17
1st Draw=\$365,240.00	4,263.00
	269,242.44
	8,167.50
	6,871.59T
	977.76T
	5,416.20
	6,534.00
	6,120.00
	44,280.00
	5,985.36
	7,018.00
	-0.02
5/23/2023 5% Retainage	-18,262.00T
Job# 7610-1 Project: Martin County Library Re-Roof	County - 145,032.14
GL Code: <u>405-41950-52000</u>	
Signature: <u>Paul A.</u>	
Date: <u>7/13/23</u>	
Thank you for your business.	<b># 201,945.86</b>
<b>Total</b>	\$346,978.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$346,978.00

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G703

PAGE ONE OF

PAGE 3

TO CONTRACTOR:  
Martin County  
201 Lake Ave  
Fairmount, MN 56031

PROJECT:  
Martn Co Library Re-Roof

APPLICATION NO: 1

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: 5/1/2023-5/31/2023

FROM SUBCONTRACTOR:  
Jackson & Associates, LLC  
1817 Buerkle Road  
White Bear Lake, MN. 55110  
CONTRACT FOR:

VIA ARCHITECT:

PROJECT NOS:

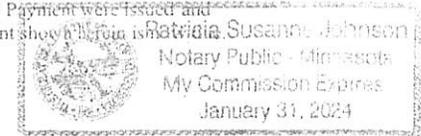
CONTRACT DATE: 4/6/18

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	447,000.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	447,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	365,240.00
5. RETAINAGE:		
a. 5% % of Completed Work	\$	18,262.00
b. % % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	18,262.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	346,978.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	346,978.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	100,022.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is for



CONTRACTOR:

By:

*Paula J. Juhn*

Date:

5-24-23

State of: Minnesota

County of: Ramsey

Subscribed and sworn to before me this

day of

24th May, 2023

Notary Public:

*Patricia Susanne Johnson*

My Commission expires:

1-31-2024

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 346,978.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

*[Signature]*

Date:

7-11-23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	





Fairmont City Council  
July 24, 2023

Agenda Item: 9.1

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

**Subject:** Rural and Urban Service Districts

**Policy/Action Requested:** To approve proposed Ordinance 2023-02

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

**Recommendation:**

**Overview:** Each year the City reviews the Rural and Urban Service Districts within the corporate limits of the City of Fairmont. These two service districts are taxed at different rates due to the different demands on municipal services generated by the parcels in each district. Changes are indicated on the proposed Ordinance by striking out outdated information and underlining current information.

**Budget Impact:** N/A

**Attachments:** Proposed Ordinance 2023-02

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

**ORDINANCE 2023-02**

**AN ORDINANCE AMENDING ORDINANCE 2021-02 ESTABLISHING A RURAL AND URBAN SERVICE DISTRICT WITHIN THE MUNICIPAL LIMITS OF THE CITY OF FAIRMONT**

WHEREAS, the Martin County Treasurer/Auditor has been maintaining a tax roll of properties in the City of Fairmont, consisting of two separate taxing districts one classified as Rural Service District and the other classified as Urban Service District; and,

WHEREAS, these properties are taxed at different rates due to the different demands on municipal services generated by the parcels in each type of district; and

WHEREAS, it has been determined that there have been some acreage changes and ownership changes; and,

WHEREAS, the properties need to be reclassified so that they may be properly taxed as either Rural Service District or Urban Service District; and,

WHEREAS, the properties struck from the Rural Service District list shall be reclassified as Urban Service District and the properties added to the Rural Service District list shall be reclassified from Urban Service District to Rural Service District; and,

WHEREAS, it is in the best interest of the City of Fairmont to periodically review the Rural Service District and the Urban Service District for taxing purposes to ensure that properties are properly designated as Rural Service District parcels and Urban Service District parcels.

NOW THEREFORE the City of Fairmont does ordain that Ordinance 2021-02 shall be amended as follows (strikeouts indicate deletions and underlines indicate additions):

**Section 1. Purpose.** Pursuant to Minnesota Statute 272.67, the City of Fairmont hereby divides the area within the City of Fairmont’s municipal limits into an Urban Service District and a Rural Service District creating separate taxing districts for the purpose of levying municipal property taxes except those levied for the payment of principal and interest on bonds and judgments.

**Section 2. Definitions.**

**Rural Service District.** The parcels of land that in the judgment of the City Council, are rural in character because they are unplatted and not developed for commercial, industrial, or urban residential purposes and are not benefitted to the same degree as other lands by municipal services financed by general taxation. These lands need not be contiguous to one another.

**Urban Service District.** All the parcels of land within the boundaries of the City of Fairmont that are not included in the Rural Service District.

**Benefit Ratio.** The ratio, that in the judgment of the City Council, exists between the benefits to parcels of land of like market value, situated in the Rural Service District and in the Urban Service District, resulting from tax supported municipal services.

**Section 3. Rural Service District Established.** The City Council hereby establishes the Rural Service District as those parcels of land that meet the definition of the Rural Service District defined in this ordinance and consisting of the following parcels of land:

<u>Tax Identification Number</u>	<u>Acreage</u>	<u>Name of Owner</u>
239990415		Federated Rural Electric Assn,
230370010	159.68	Stoneback, Kevin
230370030	28	<del>Unke, Kent D.</del> <u>Fairmont Foods, Inc.</u>
230370040	15.56	Thomas L. Houck Rev Trst Agmt, Teresa A. Houck Rev Trst Agmt
230370050	47.45	Fairmont Foods, Inc.,
230370080	15.36	<del>Grupe of Fairmont Inc.,</del> <u>Zierke Real Estate, LLC</u>
230370085	40.32	FTF Partnership
230370090	73.07	Fairmont Foods, Inc.,
230370100	157.02	Fairmont Foods, Inc.,
230370120	15.48	Thate, John W & Jane M
230370130	<u>7.29</u> <del>5.01</del>	City of Fairmont
230370145	24	Fairmont Cemetery Assoc.
230370150	92.84	<del>Cartwright, David D &amp; Norma J</del> <u>Carlson Walters Group, LLC</u>
230370155	17.72	Miller, Randy
230370180	79.6	<del>Miller, Mildred C TT of Rev Trust of</del> <u>Mildred C. Miller Randy Miller</u>
230370185	11.87	Miller, Randy
230370188	11.86	Miller, Randy
230370200	6.31	Cartwright, David
230370230	146.62	Spencer, Jacqueline K
230370250	10.25	Buhmann, Brent
230370270	73.52	DFP Limited Partnership,
230370280	31.54	Leiding, Terrance & Leiding, Thad
230370290	11.84	Thate, John W & Jane M
230370320	75	City of Fairmont
230370340	51.15	<del>Moeller, Dale S &amp; Debra</del> <u>Dale and Debra Moeller Trust</u>
230370360	<u>62.98</u> <del>82.75</del>	<del>Silker, Peggy</del> <u>Maschoff, Marlo</u>
<u>230370365</u>	<u>31.49</u>	<del>Silker, Peggy</del> <u>Crowley, Francis</u>
230370370	<u>31.49</u> <del>42.85</del>	<del>Silker, Peggy</del> <u>Lenort, Robert G. &amp; Susan K.</u>
230370380	34.6	Three Sheep to the Wind LLC & Janette Fickbohm Rev Liv Trust

<u>Tax Identification Number</u>	<u>Acreage</u>	<u>Name of Owner</u>
230370390	79.5	Crowley, Francis W
230370400	43.33	Lenort, Robert G. & Susan K.
230370410	387.81	A L & C E Ward Inc.,
230370420	40	Minnesota Mining & Manufacturing,
230370450	56.69	Marjorie L Pfiffner Resid Trust,
230370455	7.51	Davison, Benjamin
230370460	153.48	Lowell Spee (LE) Etal,
230370470	69.18	A L & C E Ward Inc.,
230370490	243.02	City of Fairmont,
230370500	66.05	Marjorie L Pfiffner Resid Tst,
230370510	77.22	Heminover, James L.
230370520	230.07	Tenhassen Farms Inc,
230370590	10.12	Fairmont Community Hospital Assoc
230370650	39.96	Reiman, Kenneth O
230370660	40	Fern F Bulfer Trust Agreement
230370670	159.29	Fern F Bulfer Trust Agreement
230370680	4.02	Bulfer Farms, LLC
230370690	1.29	Bulfer, James G & Carol A
230370700	1	Bulfer, William J
230370710	80	Bents, Kenneth C & Ruby L
230370720	19.26	<del>Bulfer, Patrick</del> <u>Bulfer, Patrick J. &amp; Joyce A.</u>
230370723	5.48	Bulfer, Patrick J. & Joyce A.
230370725	5	Bulfer, Patrick J & Joyce A
230370727	134.84	Gerhardt, Dick
230370730	104.73	<del>Barker, Orel A</del> <u>Kent Barker &amp; Stephen Barker</u>
230370732	5,581 sqft	City of Fairmont
230370770	80	City of Fairmont
230370780	84.91	Gerhardt, Dick
230370781	5	<del>Wilken, Lance A &amp; Susan R</del> <u>Lucas D. Jeno</u>
230370782	5	Gerhardt, Dick
230370785	5.69	Gerhardt, Dick
230370788	5.0	Schmidt, Adam L. & Jessica L
230370790	7.62	Bettin, Joanne E. Revoc Liv Trust
230370800	5.38	Cowell, Joshua & Cowell, Kelly
230370810	5.0	Joanne E. Bettin Revoc Liv Trust
230370820	5.0	Joanne E. Bettin Revoc Liv Trust
230370830	44.69	Gerhardt, Dick
230370835	18.13	Gerhardt, Dick
230370840	82.14	Barker, Stephen & Kent
230370880	35.99	<del>Luedtke, Andrea LE EtAl</del> Karen Fisher
230370882	21.7	City of Fairmont

<u>Tax Identification Number</u>	<u>Acreage</u>	<u>Name of Owner</u>
230370885	40.06	Scott, Kenneth E. EtAl
230370887	14.9	City of Fairmont
230370890	14.67	<del>Triple B &amp; G Inc</del> <u>Krueger Realty, Inc.</u>
230370895	5.13	City of Fairmont
230370900	80	<del>Luedtke, Andrea LE EtAl</del> <u>Karen Fisher</u>
230370910	14	<del>Luedtke, Andrea LE EtA</del> <u>Karen Fisher</u>
230370925	7.27	<del>Janzen, Jon R</del> <u>Janzen, Jon R. &amp; La Nette M.</u>
230370930	64.11	Poetter, John M & Sylvia
230370950	59.53	Scheff, Lylas J. LE Et Al
230370960	13.5	Scheff, Leonard & Lylas Et Al LE
230370965	5.6	Thate, Andrew Scott
230370970	80	<del>Luedtke, Andrea LE EtAl</del> <u>Trust Agreement of Robert D. Neusch UHAD 5-10-2</u>
230370980	3.02	Poetter, John M & Sylvia
230370990	38.43	Poetter, John M & Sylvia
230370995	36.1	Poetter, Jeffrey J. & Denise C.
230371000	12.71	Poetter, John M & Sylvia
230371005	23.3	Poetter, Jeffrey J. & Denise C.
230371010	48.55	Poetter, John M & Sylvia
230371015	30.83	Poetter, Jeffrey J. & Denise C.
230371020	39.74	Poetter, John M & Sylvia
230371025	39.77	Poetter, Jeffrey J. & Denise C.
230371060	85.11	Maria C. Langford Trust & Amy M. Bacon Trust
230371100	42	Krahmer, Inc.
230371120	42	Wendt, Elmer B & Lois L Rev Tr
230371310	5.10	Grupe of Fairmont, Inc.
230371320	36.82	City of Fairmont
230371330	5.83	Gerhardt, Dick
230390035	18.95	Weigh-Tronix Acquisition Corp,
230390040	36.77	<del>Fausch, Arthur L</del> <u>Lucille Fausch</u>
230390045	0.48	<del>Ault, Danny L</del>
230390080	42.15	Fairmont Growth Oppty Co
230390085	19.09	City of Fairmont
230392300	13.09	Thate, John W & Jane M
230392315	4.13	<del>Byers, Deann</del> <u>Embry, Heather D. &amp; Jason G.</u>
230392330	37.61	<del>Meschke, David E</del> <u>Fraser Stock Farm, LLC</u>
230392345	3.58	Spencer, Blossom M & James B Irrev Trusts

<u>Tax Identification Number</u>	<u>Acreage</u>	<u>Name of Owner</u>
230392347	0.98	Spencer, Blossom M & James B Irrev Trusts
232110750	23.3	Lakeview Methodist Health Care Foundation
233490010	1.13	AL & CE Ward Inc.
233490020	2.5	Tenhassen Farms Inc.

**Section 4. Urban Service District Established.** The City Council hereby establishes the Urban Service District as those parcels of land that do not meet the definition of the Rural Service District as defined in this ordinance.

**Section 5. Parcels Added or Removed.** By amendment of this ordinance, parcels of land may be added or removed from the Rural Service District.

**Section 6. Benefit Ratio Established.** It is the judgment of the City Council that the ratio of benefits within the Rural Service District compared to the land within the Urban Service District shall be 20%.

**Section 7. Benefit Ratio Change.** By amendment of the ordinance, the benefit ratio may be changed by the City Council.

**Section 8. Effective Date.** This ordinance becomes effective after its passage and publication.

Motion by:  
 Second by:  
 All in Favor:  
 Opposed:  
 Abstained:  
 Absent:

**PASSED, APPROVED AND ADOPTED,** this 24th day of July 2023.

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

Attest:

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

1<sup>st</sup> Reading: July 10, 2023  
 2<sup>nd</sup> Reading: July 24, 2023



Fairmont City Council  
July 24, 2023

Agenda Item: 10.1

**From:** Matthew York, Director of Public Works/Utilities  
**To:** Mayor and City Council

**Subject:** 2710 Albion Avenue License Agreement

**Policy/Action Requested:** Motion to enter into a license agreement with Douglas R. Gerhardt and Tamara L. Gerhardt for the use of public street right of way to reconstruct a new parking lot at Tami’s on the Ave.

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Staff recommends approving the agreement.

**Overview:**

The Gerhardt’s are proposing to reconstruct a new parking lot at 2710 Albion Avenue. Currently the parking lot is paved to the back of the curb along Albion Avenue within the city street right of way. Gerhardt’s have worked with staff and have come up with a parking lot design which will improve sight lines at both Interlaken Road and Krahmer Drive for traffic entering Albion Avenue. The proposed design would also allow for Tami’s to maintain enough parking to accommodate customer need at their business and a new paved surface. The license agreement will allow Gerhardt’s to pave up to 7.5’ from the curb line on Albion Avenue, using 20’ of the 100’ street right of way for parking lot. This modification to create a License Agreement is not uncommon and these are reviewed and approved on a case-by-case basis.

**Budget Impact:** None

**Attachments:** License Agreement and Proposed Parking Lot Layouts

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

LICENSE AGREEMENT

**ORIGINAL**

This License Agreement is entered into by and between the City of Fairmont, a municipality organized under the laws of the State of Minnesota (the “City”) and Douglas R. Gerhardt and Tamela L. Gerhardt, owners and operators of Tami’s on the Ave (collectively referred to as “Licensee”).

RECITALS

- A. Licensee is the fee title owner to real property located in the City of Fairmont and legally described as follows:

Lots One and Two, Block Four, Interlaken Second Subdivision in Section Twenty Nine and Thirty, Township One Hundred Two North and Range Thirty West of the Fifth Principal Meridian (now the City of Fairmont) according to the Plat thereof on file and of record in the office of the Register of Deeds in and for said County and State.

(the “Property”)

- B. Licensee desires to construct a parking lot extending into the Right-of-Way of the City of Fairmont along the East Side of their property.
- C. The City desires to grant to the Licensee a license to allow the parking lot to encroach within the City’s Right-of-Way with conditions set forth in this agreement.

Now, therefore, the parties agree to the following:

## TERMS AND CONDITIONS

1. **License to build parking lot with a portion of the City's Right-of -Way.** The City hereby grants to Licensee a license to allow the parking lot to encroach within the part of the City's Right-of-way described as follows:

Twenty-(20) Feet along the East Side of their property within the adjacent 100' Right-of-Way along Albion Ave.

2. **Terms of License.** The term of this License shall be Perpetual.

3. **Licensee Solely Responsible to Maintain, Repair, and Replace.** The Licensee shall be solely responsible to maintain, repair, and replace the parking lot during the time that the lot extends into the Right-of-Way. The City shall have no obligation to maintain or repair the parking lot.

4. **City's Use of the Right-of-Way.** The Licensee acknowledges that the City may, from time to time, need to make repairs to the underground utilities within the area of the parking lot. Nothing herein shall be interpreted to limit the City's ability to utilize the City's Right-of-Way, save and except that the City will use its best efforts to limit interference with the Licensee's Parking Lot. If the parking lot is damaged due to repairs needed to take place, the City will return the structure of the parking lot to its original state, with the exception of any parking lot markings/structures within the Right-of-Way

5. **City Held Harmless.** The Licensee acknowledges and agrees that the City shall not be held responsible for any for any damage that occurs to the to the Licensee's parking lot due to the Licensee's parking lot being placed with the City's Right-of-Way and agrees to hold City harmless for any and all claims relating to damage to their parking lot.



Dated: 7/17/23

LICENSEE  
Douglas R. Gerhardt  
Douglas R. Gerhardt

Dated: 7/17/23

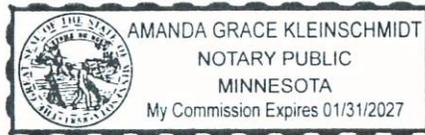
Tamela L Gerhardt  
Tamela L Gerhardt

STATE OF MINNESOTA )  
: SS.  
COUNTY OF Martin )

The foregoing instrument was acknowledged before me on this 17<sup>th</sup> day of July 2023, by Douglas R Gerhardt, married to Tamela L Gerhardt, Licensee.

[Signature]  
Notary Public

STATE OF MINNESOTA )  
: SS.  
COUNTY OF Martin )



The foregoing instrument was acknowledged before me on this 17<sup>th</sup> day of July 2023, by Tamela L Gerhardt, married to Douglas R Gerhardt, Licensee.

[Signature]  
Notary Public

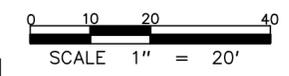
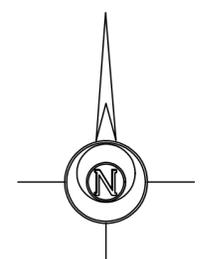
THIS INSTRUMENT WAS DRAFTED BY:  
Matthew R. York  
City of Fairmont  
1000 Downtown Plaza  
Fairmont, MN 56031  
Phone: 507-238-3942



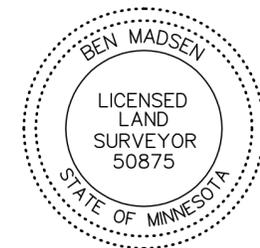
**SURVEY OF LOT 1, BLOCK 1, TREMBLEY'S ADD &  
 LOTS 1 & 2, BLOCK 4 INTERLAKEN 2ND SUB.  
 FAIRMONT, MINNESOTA**  
 (CONCEPT PLAN PREPARED FOR BEEMER COMPANIES INC.)



- SITE NOTES:**
- 30' CONSTRUCTION SETBACK FROM CENTERLINE OF STATE STREET.
  - 10' BOULEVARD ALONG INTERLAKEN RD.
  - 6" CONCRETE ON 4" BASE
  - ELECTRIC RUN TO THE PLANTERS \*\*\*USE CAUTION\*\*\* FIELD REPAIR
  - FIELD DETERMINE LOCATION TO SAW CUT EXISTING CONCRETE/PATIO



- DENOTES IRON MONUMENT FOUND OR SET IN PREVIOUS SURVEYS.
- DENOTES IRON MONUMENTS SET & MARKED WITH REG. NO. 50875 UNLESS OTHERWISE SHOWN.

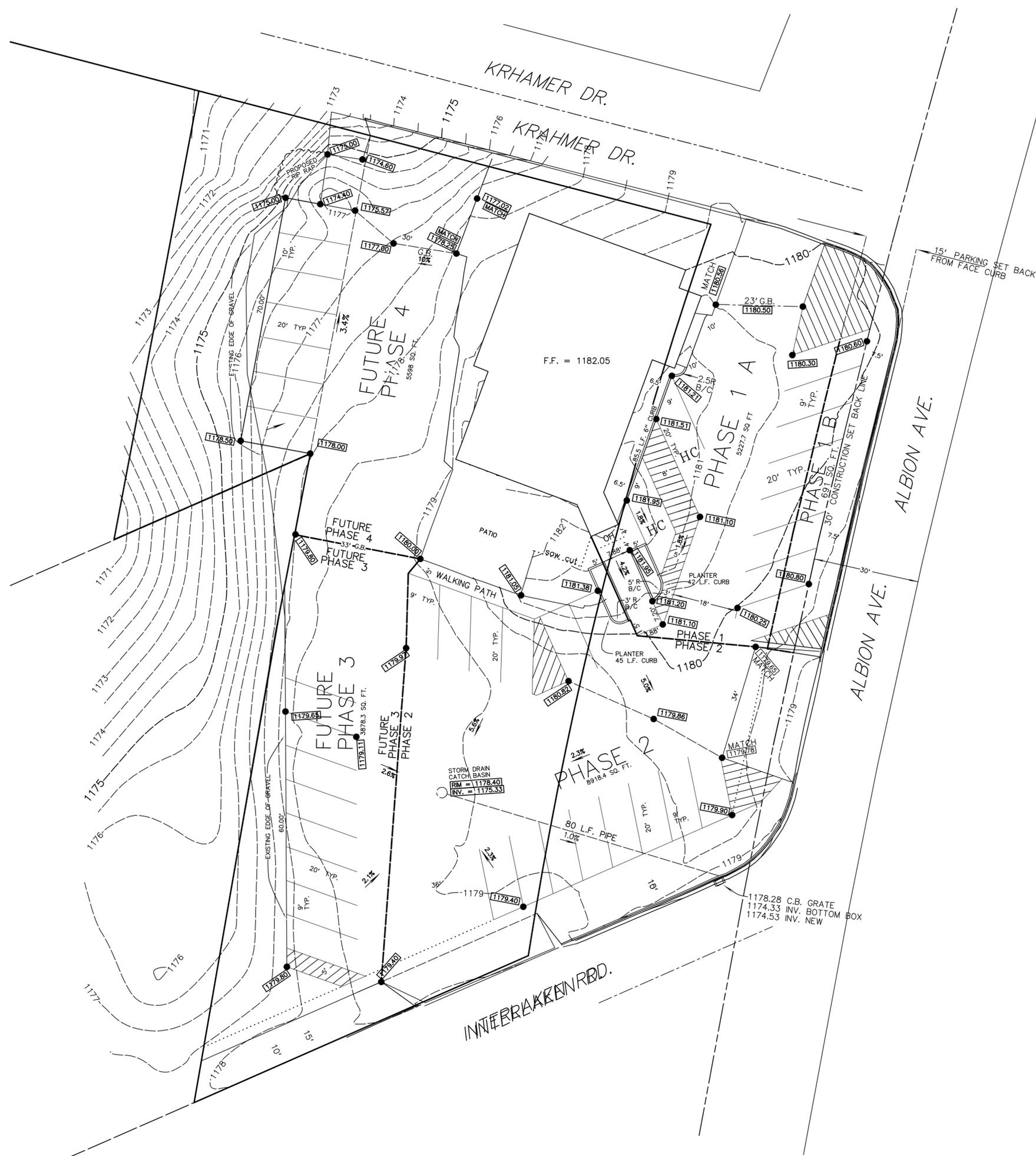


I HEREBY CERTIFY THAT THIS PLAN, SURVEY, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

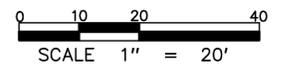
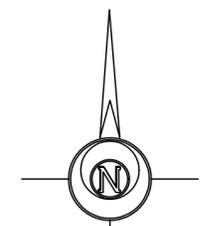
*Ben Madsen*  
 BEN MADSEN  
 DATE: 07-12-2023 LICENSE NO. 50875

<b>TAMI'S ON THE AVE</b>		TEL: (507) 235-3780	PAGE NUMBER
DRAWN K.V.			<b>1</b>
CHECK B.M.			FILE NO.
SURVEY BY K.V.			23178
318 EAST BLUE EARTH AVENUE FAIRMONT, MINNESOTA 56031			

**SURVEY OF LOT 1, BLOCK 1, TREMBLEY'S ADD. & LOTS 1 & 2, BLOCK 4 INTERLAKEN 2ND SUB. FAIRMONT, MINNESOTA**  
 (CONCEPT PLAN PREPARED FOR BEEMER COMPANIES INC.)

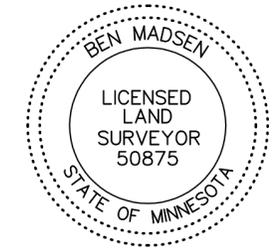


- SITE NOTES:
1. 30' CONSTRUCTION SETBACK FROM CENTERLINE OF STATE STREET.
  2. 10' BOULEVARD ALONG INTERLAKEN RD.
  3. 6" CONCRETE ON 4" BASE
  4. ELECTRIC RUN TO THE PLANTERS \*\*\*USE CAUTION\*\*\* FIELD REPAIR
  5. FIELD DETERMINE LOCATION TO SAW CUT EXISTING CONCRETE/PATIO



- DENOTES IRON MONUMENT FOUND OR SET IN PREVIOUS SURVEYS.
- DENOTES IRON MONUMENTS SET & MARKED WITH REG. NO. 50875 UNLESS OTHERWISE SHOWN.

- EXISTING CONTOURS (HALF FOOT CONTOURS)
- 1179.97 PROPOSED SPOT GRADE
- DIRECTION OF WATER FLOW



I HEREBY CERTIFY THAT THIS PLAN, SURVEY, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

*Ben Madsen*  
 BEN MADSEN  
 DATE: 07-12-2023 LICENSE NO. 50875

<b>TAMI'S ON THE AVE</b>		TEL: (507) 235-3780	PAGE NUMBER
DRAWN K.V.		<b>MADSEN</b> LAND SURVEYING INC.	2
CHECK B.M.			FILE NO.
SURVEY BY K.V. T.W.	318 EAST BLUE EARTH AVENUE FAIRMONT, MINNESOTA 56031		23178



Fairmont City Council  
July 24, 2023

Agenda Item: 10.2

**From:** Mayor Baarts and Council Member Miller  
**To:** City Council

**Subject:** Interim City Administrator Update

**Policy/Action Requested:** Approve or Deny Interim City Administrator Contract

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:**

**Overview:** Mayor Baarts and Council Member Miller will update the Council on the Interim City Administrator Search and consider the appointment of Jeff O'Neill to position of Interim City Administrator. The supporting contract will follow prior to the Monday's Council Meeting.

**Budget Impact:** N/A

**Attachments:** Interim City Administrator Contract

\*\*\*\*\*

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



**Council Member Agenda Request  
July 24, 2023**

**Agenda Item: 11.1**

**From:** Mayor Baarts and Council Member Miller

**Subject:** City Administrator Search Update

**Staff Action Requested:** None

**Overview:** Mayor Baarts and Council Member Miller will give a bi-weekly update on the City Administrator Search.

**Attachments:**

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

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

From: 06/28/2023

To: 07/25/2023



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	-153.28	160888	06/29/2023 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	528.51	160888	06/29/2023 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	656.40	161151	07/19/2023 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	832.12	161151	07/19/2023 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	31.66	161151	07/19/2023 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	1,530.68	161095	07/14/2023 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	686.34	161095	07/14/2023 1
A.H. Hermel Company	Aquatic Park	Double Used Credit Food For Resale Aquatic Park	37.46	161095	07/14/2023 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	19.30	161095	07/14/2023 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	-24.30	161095	07/14/2023 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	978.96	161095	07/14/2023 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	1,063.80	160888	06/29/2023 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	245.38	160945	07/05/2023 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	206.74	160945	07/05/2023 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	128.36	160945	07/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	190.96	160945	07/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	160945	07/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	136.29	160945	07/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	160945	07/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	160945	07/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	228.40	160945	07/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	273.10	160945	07/05/2023 1
		<b>Total for A.H. Hermel Company</b>	<b>7,623.73</b>		
<b><u>A1 Concrete Grinding &amp; Mudjacking</u></b>					
A1 Concrete Grinding & Mudjacking	Paved Streets	S Prairie & State St by Hospital+ Motorcycle Incident	6,740.00	160889	06/29/2023 1
		<b>Total for A1 Concrete Grinding &amp; Mudjacking</b>	<b>6,740.00</b>		
<b><u>Action Training, Inc.</u></b>					
Action Training, Inc.	Fire Fighting	Training Videos Fire Dept	6,040.00	160975	07/06/2023 1
		<b>Total for Action Training, Inc.</b>	<b>6,040.00</b>		
<b><u>AdMfg, Inc</u></b>					
AdMfg, Inc	Economic Development	Fmt Area Life Business Cards	165.00	161001	07/10/2023 1
		<b>Total for AdMfg, Inc</b>	<b>165.00</b>		
<b><u>Aitaro</u></b>					
Aitaro	Non-departmental	Refund Check 015203-002, 215 E 5th St #1	0.83	160967	07/05/2023 1
Aitaro	Non-departmental	Refund Check 015203-002, 215 E 5th St #1	0.09	160967	07/05/2023 1
Aitaro	Non-departmental	Refund Check 015203-002, 215 E 5th St #1	0.83	160967	07/05/2023 1
Aitaro	Non-departmental	Refund Check 015203-002, 215 E 5th St #1	0.59	160967	07/05/2023 1
		<b>Total for Aitaro</b>	<b>2.34</b>		
<b><u>Alex Air Apparatus 2 LLC</u></b>					
Alex Air Apparatus 2 LLC	Fire Fighting	Class A Plus, 5 Gallon Pail-CAP5	1,250.00	160976	07/06/2023 1
		<b>Total for Alex Air Apparatus 2 LLC</b>	<b>1,250.00</b>		

**Accounts Payable**  
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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>Amazon Capital Services</u></b>					
Amazon Capital Services	Fire Fighting	Fulight True Color Dimmable LED F15T8 Tube Light Fire Dept	27.34	160890	06/29/2023 1
Amazon Capital Services	Garbage Collection	Trash Can Band Elastic Rubber Bands	71.94	161002	07/10/2023 1
Amazon Capital Services	Director of Finance	Bluetooth Number Pad for Laptop Julie	19.99	160890	06/29/2023 1
Amazon Capital Services	Paved Streets	Booney Hat, Safety Glasses	81.79	161002	07/10/2023 1
Amazon Capital Services	Engineering	White Board Matt Y	65.45	160890	06/29/2023 1
Amazon Capital Services	Crime Control & Investigation	Screen Protectors & Cases for Cell Phones Police Dept	40.77	161002	07/10/2023 1
Amazon Capital Services	Crime Control & Investigation	IPhone Chager Police Dept	24.98	161096	07/14/2023 1
Amazon Capital Services	Crime Control & Investigation	Screen Protectors & Cases for Cell Phones Police Dept	81.54	161002	07/10/2023 1
Amazon Capital Services	Aquatic Park	Merchandise for Resale Aquatic Park	44.97	160890	06/29/2023 1
Amazon Capital Services	Aquatic Park	3.5mm Aux ti 2 RCA Adapter Audio Cable for Stereo Speaker Pool	8.66	160890	06/29/2023 1
Amazon Capital Services	Parks	Booney Hat, Safety Glasses	81.79	161002	07/10/2023 1
Amazon Capital Services	Aquatic Park	BDay Supplies Items for Resale Aquatic Park	29.96	161096	07/14/2023 1
Amazon Capital Services	Aquatic Park	Cash Register Tape Aquatic Park	45.85	161096	07/14/2023 1
Amazon Capital Services	Aquatic Park	2oz Disposable Plastic Portion Cups	47.96	161096	07/14/2023 1
Amazon Capital Services	Aquatic Park	Clear Hinged Container Aquatic Park	66.90	161152	07/19/2023 1
Amazon Capital Services	Aquatic Park	Large Outdoor Storage Deck Box Aquatic Park	264.21	161152	07/19/2023 1
<b>Total for Amazon Capital Services</b>			<b>1,004.10</b>		
<b><u>Aramark Uniform Services</u></b>					
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.04	161003	07/10/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	41.10	160891	06/29/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.03	161182	07/25/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	41.09	160891	06/29/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.04	161182	07/25/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.03	161003	07/10/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	41.10	160977	07/06/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	41.09	160977	07/06/2023 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	49.01	161003	07/10/2023 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	51.01	161182	07/25/2023 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	49.01	160891	06/29/2023 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	49.01	160977	07/06/2023 1
<b>Total for Aramark Uniform Services</b>			<b>462.56</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Paved Streets	Clamp C Lock 18in	48.77	160892	06/29/2023 1
Arnold Motor Supply	Crime Control & Investigation	Brake Pads & Rotors Police #11	273.09	160892	06/29/2023 1
Arnold Motor Supply	Road & Bridge Equipment	Flasher Street #105	13.39	160892	06/29/2023 1
<b>Total for Arnold Motor Supply</b>			<b>335.25</b>		
<b><u>Ascent Aviation Group, Inc.</u></b>					
Ascent Aviation Group, Inc.	Airport	7500 Goss Gallons 100LL Avaiation Gasoline	36,134.48	161004	07/10/2023 1
Ascent Aviation Group, Inc.	Airport	7504 Goss Gallons Jet-A w/Additive	23,502.94	161004	07/10/2023 1
<b>Total for Ascent Aviation Group, Inc.</b>			<b>59,637.42</b>		
<b><u>Atlantic Coca-Cola Bottling Company</u></b>					
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	123.40	160946	07/05/2023 1

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Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	68.88	160946	07/05/2023 1
<b>Total for Atlantic Coca-Cola Bottling Company</b>			<b>192.28</b>		
<b><u>Baarts</u></b>					
Baarts	Mayor & Council	2023 Mayors Conference Duluth, MN 06/21 to 06/23/2023	980.43	160893	06/29/2023 1
<b>Total for Baarts</b>			<b>980.43</b>		
<b><u>Bass/Adam Werner</u></b>					
Bass/Adam Werner	Non-departmental	Refund Check 016711-001, 1327 Johnson St #E	0.05	160968	07/05/2023 1
Bass/Adam Werner	Non-departmental	Refund Check 016711-001, 1327 Johnson St #E	0.42	160968	07/05/2023 1
Bass/Adam Werner	Non-departmental	Refund Check 016711-001, 1327 Johnson St #E	0.42	160968	07/05/2023 1
Bass/Adam Werner	Non-departmental	Refund Check 016711-001, 1327 Johnson St #E	0.28	160968	07/05/2023 1
<b>Total for Bass/Adam Werner</b>			<b>1.17</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Road & Bridge Equipment	6 Firestone Transforce Tires #133	941.40	161097	07/14/2023 1
Bauer Built Tire	Crime Control & Investigation	4 Firehawk Pursuit Tires Police #8	534.44	161097	07/14/2023 1
Bauer Built Tire	Parks	Straight Rib Tires	121.60	161005	07/10/2023 1
<b>Total for Bauer Built Tire</b>			<b>1,597.44</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor Store	Supplies Liquor Store	21.00	160947	07/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,451.46	160947	07/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Wine	104.00	160947	07/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	821.32	160947	07/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Pop/Mix	46.00	160947	07/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	11.55	160947	07/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	52.50	160947	07/05/2023 1
<b>Total for Bellboy Corporation</b>			<b>3,507.83</b>		
<b><u>Bergankdv</u></b>					
Bergankdv	Other General Gov't	Audit of the Financial Statements For The Year Ended 12/31/22	2,692.50	161006	07/10/2023 1
<b>Total for Bergankdv</b>			<b>2,692.50</b>		
<b><u>Bettin Trucking, Inc.</u></b>					
Bettin Trucking, Inc.	Storm Sewer Mnt	Rock Storm Sewer	1,028.30	160894	06/29/2023 1
<b>Total for Bettin Trucking, Inc.</b>			<b>1,028.30</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	Data Processing	July 2023 Rocketfailover Fusion	39.95	160978	07/06/2023 1
Bevcomm Inc	Data Processing	Microsoft Office 365 Apps, Office July 2023	2,589.34	160978	07/06/2023 1
Bevcomm Inc	Data Processing	June 2023 Computer Related Contract Services	6,394.75	160978	07/06/2023 1
<b>Total for Bevcomm Inc</b>			<b>9,024.04</b>		
<b><u>Bliesmer</u></b>					
Bliesmer	Other General Gov't	Demo Assistance for Commercial Bldg 912 N State St	8,110.00	160895	06/29/2023 1
<b>Total for Bliesmer</b>			<b>8,110.00</b>		
<b><u>Boekett Building Supply</u></b>					
Boekett Building Supply	Parks	Box Screws, Drill Bit, Box Tapcon Screws	46.66	161153	07/19/2023 1
<b>Total for Boekett Building Supply</b>			<b>46.66</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					

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Bolton & Menk, Inc.	Parks	Gomsrud Park Renovations Phase 1	30,867.50	161098	07/14/2023 1
Bolton & Menk, Inc.	Engineering	Interim Engineering Services April 29 to May 26, 2023	9,833.00	161098	07/14/2023 1
<b>Total for Bolton &amp; Menk, Inc.</b>			<b>40,700.50</b>		
<b><u>Bomgaars Supply</u></b>					
Bomgaars Supply	Paved Streets	Knee Boots Street Dept	37.99	160896	06/29/2023 1
Bomgaars Supply	Fire Fighting	Return Fan Damaged Fire Dept	-89.99	160896	06/29/2023 1
Bomgaars Supply	Parks	Pump Up Sprayers Park Dept	49.98	160896	06/29/2023 1
Bomgaars Supply	Parks	Faucet & Push Brrom Park Dept	67.98	160896	06/29/2023 1
Bomgaars Supply	Aquatic Park	Tool Boxes & Bolts Aquatic Park	34.63	160896	06/29/2023 1
<b>Total for Bomgaars Supply</b>			<b>100.59</b>		
<b><u>Breakthru Beverage MN Wine &amp; Spirits</u></b>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	272.00	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	219.80	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,667.23	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	752.00	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	70.30	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	144.00	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	148.46	161154	07/19/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	788.00	161154	07/19/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	6,481.13	161154	07/19/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	271.80	161154	07/19/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	16.65	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	82.95	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	11.10	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,483.50	160948	07/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	7.40	160948	07/05/2023 1
<b>Total for Breakthru Beverage MN Wine &amp; Spirits</b>			<b>18,420.02</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Parks	40 Amp Fuses Park #546	3.24	161099	07/14/2023 1
Carquest Auto Parts Stores	Parks	Wiper Blades Park #515	26.78	161007	07/10/2023 1
Carquest Auto Parts Stores	Crime Control & Investigation	Air & Cabin Filters Police #8	12.87	161155	07/19/2023 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Oil Filter Street #154	11.19	161155	07/19/2023 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Park Brake Shoe Set, Hardware Kit Street #140	58.48	161155	07/19/2023 1
Carquest Auto Parts Stores	Road & Bridge Equipment	LP Hose Made Street #154	119.90	161155	07/19/2023 1
Carquest Auto Parts Stores	Central Garage	Washer Fluid & Floor Dry City Shop	137.84	161007	07/10/2023 1
Carquest Auto Parts Stores	Storm Sewer Mnt	Band Clamp Hose Ends #123	47.20	161007	07/10/2023 1
Carquest Auto Parts Stores	Building Inspection	Belts Tensioner & Idler Bldg Insp 701	111.74	161155	07/19/2023 1
<b>Total for Carquest Auto Parts Stores</b>			<b>529.24</b>		
<b><u>Castillo</u></b>					
Castillo	Aquatic Park Charges	Swimming Lessons Refund Due to Injury on Bike	45.00	160897	06/29/2023 1
<b>Total for Castillo</b>			<b>45.00</b>		
<b><u>Cemstone Concrete Materials LLC</u></b>					

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Cemstone Concrete Materials LLC	Storm Sewer Mnt	Storm Sewer Repairs 1425 N Prairie	304.00	161100	07/14/2023 1
<b>Total for Cemstone Concrete Materials LLC</b>			<b>304.00</b>		
<b><u>Central Farm Service</u></b>					
Central Farm Service	Airport	Prepay LP Gas for Airport for 09/01/23 to 04/15/24 9,500 Gallons	15,190.50	160979	07/06/2023 1
<b>Total for Central Farm Service</b>			<b>15,190.50</b>		
<b><u>Cintas Corporation</u></b>					
Cintas Corporation	Parks	First Aid Supplies Park Dept	64.38	160898	06/29/2023 1
<b>Total for Cintas Corporation</b>			<b>64.38</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	Parks	Sympathy Cards	8.57	160899	06/29/2023 1
City Of Fairmont Petty Cash	Planning & Zoning	Cookies & Water Joint Workshop Planning/Zoning	31.75	160899	06/29/2023 1
City Of Fairmont Petty Cash	City Manager	Going Away Card	6.00	160899	06/29/2023 1
City Of Fairmont Petty Cash	City Manager	Retirement Supplies	19.94	160899	06/29/2023 1
City Of Fairmont Petty Cash	Engineering	Supplies for Engineering Interview	3.00	160899	06/29/2023 1
City Of Fairmont Petty Cash	Aquatic Park	Food for Resale Aquatic Park	18.51	160899	06/29/2023 1
City Of Fairmont Petty Cash	Aquatic Park	Cleaning Supplies Aquatic Park	12.08	160899	06/29/2023 1
City Of Fairmont Petty Cash	Aquatic Park	Notary Registration B Steuber	20.00	160899	06/29/2023 1
<b>Total for City Of Fairmont Petty Cash</b>			<b>119.85</b>		
<b><u>City of Lakes Media</u></b>					
City of Lakes Media	Liquor Store	Fairmont Graduation Ad Sponsor Liquor Store	50.00	160949	07/05/2023 1
City of Lakes Media	Liquor Store	Long Weekend Liquor Store Ad	330.00	160949	07/05/2023 1
<b>Total for City of Lakes Media</b>			<b>380.00</b>		
<b><u>Community Compliance Monitoring Se</u></b>					
Community Compliance Monitoring Services	Non-departmental	Rental Deposit	168.00	160980	07/06/2023 1
Community Compliance Monitoring Services	Non-departmental	July 2023 Rent	355.00	160980	07/06/2023 1
<b>Total for Community Compliance Monitoring Se</b>			<b>523.00</b>		
<b><u>Cress Refrigeration</u></b>					
Cress Refrigeration	Non-departmental	July 2023 Rent	1,125.00	160981	07/06/2023 1
Cress Refrigeration	Non-departmental	Rental Deposit	450.00	160981	07/06/2023 1
<b>Total for Cress Refrigeration</b>			<b>1,575.00</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Bottled Water & Cooler Rental Fire Dept	37.55	161101	07/14/2023 1
<b>Total for Culligan Water of Fairmont</b>			<b>37.55</b>		
<b><u>Cutter's Choice</u></b>					
Cutter's Choice	Parks	Trimmer Head, Spool, Spring Park Dept	132.21	161156	07/19/2023 1
Cutter's Choice	Parks	Starter Rope, Blade Snapper, Blade Toro Park Dept	160.74	161156	07/19/2023 1
<b>Total for Cutter's Choice</b>			<b>292.95</b>		
<b><u>D &amp; S Trophies</u></b>					
D & S Trophies	Crime Control & Investigation	Photo Frames for Employee Portraits	130.00	160900	06/29/2023 1
<b>Total for D &amp; S Trophies</b>			<b>130.00</b>		
<b><u>Dahlheimer Beverage</u></b>					
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	166.25	160950	07/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	41,930.51	160950	07/05/2023 1

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Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	4,165.00	160950	07/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	4,320.00	161157	07/19/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	326.25	161157	07/19/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	59,306.88	161157	07/19/2023 1
<b>Total for Dahlheimer Beverage</b>			<b>110,214.89</b>		
<b><u>Dakota Riggers &amp; Tool Supply, Inc.</u></b>					
Dakota Riggers & Tool Supply, Inc.	Road & Bridge Equipment	2 Lift Hooks Street Dept	268.61	161102	07/14/2023 1
<b>Total for Dakota Riggers &amp; Tool Supply, Inc.</b>			<b>268.61</b>		
<b><u>Day Plumbing Heating &amp; Cooling, Inc.</u></b>					
Day Plumbing Heating & Cooling, Inc.	General Government Buildings	Capacitor for City Hall A/C	23.80	161103	07/14/2023 1
Day Plumbing Heating & Cooling, Inc.	General Government Buildings	Condenser Fan Would Not Run. City Hall	210.00	161103	07/14/2023 1
Day Plumbing Heating & Cooling, Inc.	Library	Replaced Six Roof Drains. Dis & Reconnect Air Cond Unit Library	7,127.32	160901	06/29/2023 1
<b>Total for Day Plumbing Heating &amp; Cooling, Inc.</b>			<b>7,361.12</b>		
<b><u>Dee's Floral &amp; Design</u></b>					
Dee's Floral & Design	Parks	Flowers for Benschoter Memorial Service	80.54	161008	07/10/2023 1
<b>Total for Dee's Floral &amp; Design</b>			<b>80.54</b>		
<b><u>Duderstadt, Jr.</u></b>					
Duderstadt, Jr.	Local Access	Council Meetings June 2023	137.50	161009	07/10/2023 1
<b>Total for Duderstadt, Jr.</b>			<b>137.50</b>		
<b><u>Dulcimer Medical Center</u></b>					
Dulcimer Medical Center	Fire Fighting	Firefighter Physical Whitmore	524.75	161158	07/19/2023 1
Dulcimer Medical Center	Fire Fighting	Firefighter Physical Iverson	330.14	161158	07/19/2023 1
Dulcimer Medical Center	Fire Fighting	Firefighter Physical Hilpipe	330.14	161158	07/19/2023 1
Dulcimer Medical Center	Fire Fighting	Fireman Physical Kastning	533.14	160982	07/06/2023 1
Dulcimer Medical Center	Fire Fighting	Fireman Physical Scott	567.49	160982	07/06/2023 1
Dulcimer Medical Center	Fire Fighting	Fireman Physical Cress	339.77	160982	07/06/2023 1
<b>Total for Dulcimer Medical Center</b>			<b>2,625.43</b>		
<b><u>Elan Financial Services</u></b>					
Elan Financial Services	City Manager	League of MN Cities Return-Reynolds	-375.00	161010	07/10/2023 1
Elan Financial Services	Airport	Bolt on Circuit Breaker Airport	311.39	161010	07/10/2023 1
Elan Financial Services	Engineering	Office Chair City Hall Matt	268.97	161010	07/10/2023 1
Elan Financial Services	Paved Streets	Training Marshall MN 05/23/2023	124.49	161010	07/10/2023 1
Elan Financial Services	Parks	Adapters Park Dept	25.55	161010	07/10/2023 1
Elan Financial Services	Parks	Insulators & Suspenders Park Dept	264.00	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Misc Operating Supplies Aquatic Park	10.03	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Birthday Party Supplies Aquatic Park	13.11	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Training MMUA Aquatic Park	109.46	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Cleaning Supplies Aquatic Park	53.62	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Food for Resale Aquatic Park	28.51	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Training Aquatic Park	58.23	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Testing Dalum Software Aquatic Park	1.84	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Food for Resale Aquatic Park	23.34	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Cleaning Supplies Aquatic Park	46.48	161010	07/10/2023 1

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Elan Financial Services	Aquatic Park	Birthday Party Supplies Aquatic Park	10.58	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Misc Operating Supplies Aquatic Park	12.59	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Office Supplies Aquatic Park	19.28	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Freezer for Concession Stand Aquatic Park	649.99	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Cleaning Supplies Aquatic Park	13.94	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Office Supplies Aquatic Park	7.48	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Birthday Party Supplies Aquatic Park	6.40	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Misc Operating Supplies Return Aquatic Park	-13.77	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Life Guard Certifications	308.00	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Food for Resale Aquatic Park	48.98	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Locks & 5' Hose Connection Aquatic Park	24.79	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Misc Operating Supplies Aquatic Park	13.98	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Birthday Party Supplies Aquatic Park	19.38	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Clock for Aquatic Park Concession Stand	4.85	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Misc Operating Supplies Aquatic Park	15.92	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	2 Pump Heads Aquatic Park	132.85	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Life Guard Certifications	264.00	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Birthday Party Supplies Aquatic Park	18.79	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Cleaning Supplies Aquatic Park	30.41	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	MMUA Training Aquatic Park	105.15	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Life Guard Certifications	132.00	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Food for Resale Aquatic Park	54.55	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Office Supplies Aquatic Park	5.78	161010	07/10/2023 1
Elan Financial Services	Aquatic Park	Birthday Party Supplies Aquatic Park	14.73	161010	07/10/2023 1
Elan Financial Services	Lake Restoration	Battery for Bioreactor	9.95	161010	07/10/2023 1
Elan Financial Services	Lake Restoration	Battery for Bioreactor	-9.94	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	Uniform Returns	-404.18	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	Postage to Mail Certified Pkg to MN BCA	13.00	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	Office Chair Records Police Dept	255.58	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	Bikes for Police Dept Interns	1,497.92	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	Business Cards for New Employees & Chalk for Parking Monitor	187.93	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	2 Door Keys Made for Squad #9	5.98	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	Bike Helmets for Police Dept Interns	75.10	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	Duty Belts, Radio Holders, Cap, Bike Equip Police Dept	538.62	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	POST License for Jordan Slater	91.94	161010	07/10/2023 1
Elan Financial Services	Crime Control & Investigation	M4 Part Replacements & Spare Parts	27.35	161010	07/10/2023 1
		<b>Total for Elan Financial Services</b>	<b>5,153.92</b>		
<b><u>Equifax Information Services, LLC</u></b>					
Equifax Information Services, LLC	General Government Buildings	Minimum Charge & Service Fee June 2023	38.00	161011	07/10/2023 1
		<b>Total for Equifax Information Services, LLC</b>	<b>38.00</b>		
<b><u>Erickson Engineering</u></b>					
Erickson Engineering	Paved Streets	Memorial Park Drive Bridge June 2023	6,819.50	161159	07/19/2023 1
		<b>Total for Erickson Engineering</b>	<b>6,819.50</b>		

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<b><u>Erosion Control Plus, Inc.</u></b>					
Erosion Control Plus, Inc.	Garbage Collection	Compost Screening 06/14 to 06/19/23 Tree Dump	8,637.50	160902	06/29/2023 1
		<b>Total for Erosion Control Plus, Inc.</b>	<b>8,637.50</b>		
<b><u>Fairmont Body Shop Inc.</u></b>					
Fairmont Body Shop Inc.	Crime Control & Investigation	Vehicle Body Work to Squad #6	2,183.10	161012	07/10/2023 1
		<b>Total for Fairmont Body Shop Inc.</b>	<b>2,183.10</b>		
<b><u>Fairmont Rotary Club</u></b>					
Fairmont Rotary Club	Economic Development	July-Sept 2023 Quarterly Dues	135.74	161104	07/14/2023 1
		<b>Total for Fairmont Rotary Club</b>	<b>135.74</b>		
<b><u>Fairmont Sentinel</u></b>					
Fairmont Sentinel	Other General Gov't	08/01/2023 to 07/30/2024 Subscription City Hall	278.40	161013	07/10/2023 1
		<b>Total for Fairmont Sentinel</b>	<b>278.40</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Parks	Yellow Paint Park Dept	16.98	161160	07/19/2023 1
		<b>Total for Fairmont True Value</b>	<b>16.98</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Parks	Phillips Flathead Screws & Finishing Washers Dock Repairs	68.08	161105	07/14/2023 1
Fastenal Company	Central Garage	Grease Couplers City Shop	43.54	160983	07/06/2023 1
		<b>Total for Fastenal Company</b>	<b>111.62</b>		
<b><u>Federated Rural Electric Association</u></b>					
Federated Rural Electric Association	Airport	Electric Utilities 05/31 to 06/30/2023 Airport	32.26	161106	07/14/2023 1
		<b>Total for Federated Rural Electric Association</b>	<b>32.26</b>		
<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	Mounting Plates Fire Dept	785.00	161107	07/14/2023 1
		<b>Total for Fire Safety USA, Inc.</b>	<b>785.00</b>		
<b><u>Flaherty &amp; Hood P.A.</u></b>					
Flaherty & Hood P.A.	Other General Gov't	June 2023 General Municipal Matters	8,093.75	161108	07/14/2023 1
Flaherty & Hood P.A.	Other General Gov't	06/30/2023 Labor & Employment Consultation Services	108.75	161108	07/14/2023 1
Flaherty & Hood P.A.	Other General Gov't	June 2023 Litigation Matters	633.75	161108	07/14/2023 1
		<b>Total for Flaherty &amp; Hood P.A.</b>	<b>8,836.25</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	General Government Buildings	City Hall Restroom Fan	54.99	161014	07/10/2023 1
Fleet & Farm Supply	Airport	Airport Water Filter	19.98	161014	07/10/2023 1
Fleet & Farm Supply	Liquor Store	Cleaning Supplies Liquor Store	30.57	161014	07/10/2023 1
Fleet & Farm Supply	Paved Streets	Sprayer Street Dept	69.99	161014	07/10/2023 1
Fleet & Farm Supply	Paved Streets	Banjo Clamps Street Dept	31.96	161014	07/10/2023 1
Fleet & Farm Supply	Parks	Step Ladder	49.99	161014	07/10/2023 1
Fleet & Farm Supply	Parks	Hose Clamp & Hose Park Dept	16.16	161014	07/10/2023 1
Fleet & Farm Supply	Parks	Tape, Paint, Paint Supplies, Sprayer	93.11	161014	07/10/2023 1
Fleet & Farm Supply	Parks	Sprinkler Head	12.99	161014	07/10/2023 1
Fleet & Farm Supply	Parks	Key Copy & Ext Reach Grabber	11.98	161014	07/10/2023 1
Fleet & Farm Supply	Parks	WASC Irrigation Parts	31.77	161014	07/10/2023 1
Fleet & Farm Supply	Parks	Dusting Brush 1-7/8"	16.99	161014	07/10/2023 1

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<b>Total for Fleet &amp; Farm Supply</b>			<b>440.48</b>		
<b>Frontier Communications</b>					
Frontier Communications	Airport	Airport Card Reader July 2023	46.43	161109	07/14/2023 1
Frontier Communications	Animal Control	Humane Society Telephone Final Billing	413.84	161109	07/14/2023 1
<b>Total for Frontier Communications</b>			<b>460.27</b>		
<b>Gemini Studios</b>					
Gemini Studios	Local Access	July 2023 Operation of Audio & Video Broadcast Equipment	450.00	161015	07/10/2023 1
Gemini Studios	Local Access	July 2023 Local Access Channel & Boxcast Membership	600.00	161015	07/10/2023 1
<b>Total for Gemini Studios</b>			<b>1,050.00</b>		
<b>Gillette Pepsi Companies Inc.</b>					
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages for Resale Aquatic Park	250.60	160903	06/29/2023 1
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages for Resale Aquatic Park	511.70	160984	07/06/2023 1
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages for Resale Aquatic Park	398.40	161110	07/14/2023 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	414.95	160951	07/05/2023 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	480.80	160951	07/05/2023 1
<b>Total for Gillette Pepsi Companies Inc.</b>			<b>2,056.45</b>		
<b>Goerndt</b>					
Goerndt	Paved Streets	Reimbursement for Safety Toe Boots	194.00	160904	06/29/2023 1
<b>Total for Goerndt</b>			<b>194.00</b>		
<b>Gregory</b>					
Gregory	Non-departmental	Refund Check 018151-000, 450 1/2 E 11th St	2.05	160969	07/05/2023 1
Gregory	Non-departmental	Refund Check 018151-000, 450 1/2 E 11th St	5.38	160969	07/05/2023 1
Gregory	Non-departmental	Refund Check 018151-000, 450 1/2 E 11th St	2.04	160969	07/05/2023 1
Gregory	Non-departmental	Refund Check 018151-000, 450 1/2 E 11th St	0.20	160969	07/05/2023 1
Gregory	Non-departmental	Refund Check 018151-000, 450 1/2 E 11th St	1.37	160969	07/05/2023 1
<b>Total for Gregory</b>			<b>11.04</b>		
<b>Hagstrom</b>					
Hagstrom	Non-departmental	Refund Check 017674-000, 1511 Falcon Dr #101	0.21	160970	07/05/2023 1
Hagstrom	Non-departmental	Refund Check 017674-000, 1511 Falcon Dr #101	1.36	160970	07/05/2023 1
Hagstrom	Non-departmental	Refund Check 017674-000, 1511 Falcon Dr #101	2.03	160970	07/05/2023 1
Hagstrom	Non-departmental	Refund Check 017674-000, 1511 Falcon Dr #101	2.03	160970	07/05/2023 1
<b>Total for Hagstrom</b>			<b>5.63</b>		
<b>Hawkins, Inc.</b>					
Hawkins, Inc.	Aquatic Park	Chemicals Aquatic Park	2,511.18	160905	06/29/2023 1
Hawkins, Inc.	Aquatic Park	Pool Chemicals	1,163.25	161016	07/10/2023 1
Hawkins, Inc.	Aquatic Park	Pool Chemicals	2,391.51	161111	07/14/2023 1
<b>Total for Hawkins, Inc.</b>			<b>6,065.94</b>		
<b>HCA Asset Management</b>					
HCA Asset Management	Property/Liability Insurance	2023 Appraisal of Property in the Open (PIO)Assets	2,000.00	161017	07/10/2023 1
<b>Total for HCA Asset Management</b>			<b>2,000.00</b>		
<b>Hoffman Concrete, Inc</b>					
Hoffman Concrete, Inc	Paved Streets	Concrete Curb & Gutter Reapir on Lake Ave	1,627.00	161018	07/10/2023 1
<b>Total for Hoffman Concrete, Inc</b>			<b>1,627.00</b>		

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<b><u>Hohenstein's Inc.</u></b>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	376.50	160952	07/05/2023 1
Hohenstein's Inc.	Liquor - Mdse for Resale	Pop/Mix	33.50	160952	07/05/2023 1
		<b>Total for Hohenstein's Inc.</b>	<b>410.00</b>		
<b><u>Home City Ice Co.</u></b>					
Home City Ice Co.	Liquor - Mdse for Resale	Ice	479.40	160953	07/05/2023 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	236.05	160953	07/05/2023 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	197.20	160953	07/05/2023 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	477.70	160953	07/05/2023 1
		<b>Total for Home City Ice Co.</b>	<b>1,390.35</b>		
<b><u>Hometown Sanitation Services, LLC</u></b>					
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup Liquor Store July 2023	87.99	161019	07/10/2023 1
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal July 2023 SMEC	142.00	161019	07/10/2023 1
		<b>Total for Hometown Sanitation Services, LLC</b>	<b>229.99</b>		
<b><u>Horizon Commercial Pool Supply</u></b>					
Horizon Commercial Pool Supply	Aquatic Park	Replacement PH Sensor Cable	324.71	161112	07/14/2023 1
		<b>Total for Horizon Commercial Pool Supply</b>	<b>324.71</b>		
<b><u>Hoye</u></b>					
Hoye	Director of Finance	League of MN Cities Annual Conf 06/21 to 06/23/23 Duluth,MN	393.98	0	06/29/2023 1
		<b>Total for Hoye</b>	<b>393.98</b>		
<b><u>Humana</u></b>					
Humana	Health Insurance	June 2023 Life Insurance Premiums	272.60	0	07/18/2023 1
		<b>Total for Humana</b>	<b>272.60</b>		
<b><u>Hy Vee Food Store</u></b>					
Hy Vee Food Store	Aquatic Park	Misc Operating Supplies Aquatic Park	236.78	161183	07/25/2023 1
Hy Vee Food Store	Aquatic Park	Food for Resale Aquatic Park	261.07	161183	07/25/2023 1
Hy Vee Food Store	Aquatic Park	Merchandise for Resale Aquatic Park	105.55	161183	07/25/2023 1
Hy Vee Food Store	Aquatic Park	Supplies Aquatic Park	17.08	161183	07/25/2023 1
		<b>Total for Hy Vee Food Store</b>	<b>620.48</b>		
<b><u>Independent Pest Control</u></b>					
Independent Pest Control	Aquatic Park	July 2023 Pest Control Aquatic Park	65.00	161113	07/14/2023 1
Independent Pest Control	Fire Fighting	July 2023 Pest Control Fire Dept	65.00	161113	07/14/2023 1
Independent Pest Control	Airport	Pest Control Airport July 2023	110.00	161020	07/10/2023 1
		<b>Total for Independent Pest Control</b>	<b>240.00</b>		
<b><u>Indian Island Winery LLC</u></b>					
Indian Island Winery LLC	Liquor - Mdse for Resale	Wine	310.08	161161	07/19/2023 1
		<b>Total for Indian Island Winery LLC</b>	<b>310.08</b>		
<b><u>J Hokanson Print</u></b>					
J Hokanson Print	Parking Lots	Envelopes #10 Window & Non Window, #9 Return Envelopes	77.27	160906	06/29/2023 1
J Hokanson Print	Airport	Envelopes #10 Window & Non Window, #9 Return Envelopes	193.18	160906	06/29/2023 1
J Hokanson Print	Liquor Store	Envelopes #10 Window & Non Window, #9 Return Envelopes	77.27	160906	06/29/2023 1
J Hokanson Print	Data Processing	Envelopes #10 Window & Non Window, #9 Return Envelopes	115.91	160906	06/29/2023 1
J Hokanson Print	Paved Streets	Envelopes #10 Window & Non Window, #9 Return Envelopes	77.27	160906	06/29/2023 1

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J Hokanson Print	Building Inspection	Envelopes #10 Window & Non Window, #9 Return Envelopes	193.18	160906	06/29/2023 1
J Hokanson Print	Engineering	Envelopes #10 Window & Non Window, #9 Return Envelopes	425.00	160906	06/29/2023 1
J Hokanson Print	Fire Fighting	Envelopes #10 Window & Non Window, #9 Return Envelopes	154.55	160906	06/29/2023 1
J Hokanson Print	Economic Development	Envelopes #10 Window & Non Window, #9 Return Envelopes	115.91	160906	06/29/2023 1
J Hokanson Print	City Manager	Envelopes #10 Window & Non Window, #9 Return Envelopes	193.18	160906	06/29/2023 1
J Hokanson Print	Director of Finance	Envelopes #10 Window & Non Window, #9 Return Envelopes	193.18	160906	06/29/2023 1
J Hokanson Print	Police Administration	Envelopes #10 Window & Non Window, #9 Return Envelopes	77.27	160906	06/29/2023 1
J Hokanson Print	Planning & Zoning	Envelopes #10 Window & Non Window, #9 Return Envelopes	193.18	160906	06/29/2023 1
J Hokanson Print	Parks	Envelopes #10 Window & Non Window, #9 Return Envelopes	154.55	160906	06/29/2023 1
J Hokanson Print	Recording & Reporting	Envelopes #10 Window & Non Window, #9 Return Envelopes	193.18	160906	06/29/2023 1
J Hokanson Print	Crime Control & Investigation	Envelopes #10 Window & Non Window, #9 Return Envelopes	115.91	160906	06/29/2023 1
J Hokanson Print	Lake Restoration	Envelopes #10 Window & Non Window, #9 Return Envelopes	77.27	160906	06/29/2023 1
		<b>Total for J Hokanson Print</b>	<b>2,627.26</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	Airport	Self Test Circuit Breaker Power Washer Airport	-119.69	160907	06/29/2023 1
J. H. Larson	Airport	2P 30A 240V Circuit Breaker Power Washer Airport	121.83	160907	06/29/2023 1
		<b>Total for J. H. Larson</b>	<b>2.14</b>		
<b><u>Jackson County Sheriff's Office</u></b>					
Jackson County Sheriff's Office	Fiscal Sponsor	Fuel for HEAT Team Bus June 2023	65.60	161021	07/10/2023 1
		<b>Total for Jackson County Sheriff's Office</b>	<b>65.60</b>		
<b><u>Janzen Greenhouses</u></b>					
Janzen Greenhouses	Parks	Petunias & Salvia Park Dept	29.91	160908	06/29/2023 1
Janzen Greenhouses	Parks	Petunias Park Dept	33.54	160908	06/29/2023 1
Janzen Greenhouses	Parks	Petunias Park Dept	35.94	161022	07/10/2023 1
Janzen Greenhouses	Parks	Flowers Park Dept	6.79	161022	07/10/2023 1
Janzen Greenhouses	Parks	Fertilizer Park Dept	55.00	161022	07/10/2023 1
		<b>Total for Janzen Greenhouses</b>	<b>161.18</b>		
<b><u>Jefferson Fire &amp; Safety, Inc.</u></b>					
Jefferson Fire & Safety, Inc.	Fire Fighting	Mustang Ice Commander Rescue Suit, Gold, Adult Universal	794.45	160985	07/06/2023 1
		<b>Total for Jefferson Fire &amp; Safety, Inc.</b>	<b>794.45</b>		
<b><u>Jette</u></b>					
Jette	Business Licenses & Permits	Reimbursemet for Liquor License-Bean Town Grill, LLC	1,041.67	161162	07/19/2023 1
Jette	Telephone	Reimbursemet for Liquor License-Bean Town Grill, LLC	1,041.67	161162	07/19/2023 1
		<b>Total for Jette</b>	<b>2,083.34</b>		
<b><u>JLG Architects +292 Design Group</u></b>					
JLG Architects +292 Design Group	Community Center	Fairmont Community Center Services Through 10/31/2022	12,484.17	160909	06/29/2023 1
JLG Architects +292 Design Group	Community Center	May 2023 Fmt Community Center YMCA Professional Services	80,387.70	161023	07/10/2023 1
JLG Architects +292 Design Group	Community Center	May 2023 FCC Existing Arena Refrigeration Replacement	37,595.47	161023	07/10/2023 1
JLG Architects +292 Design Group	Community Center	May 2023 Fmt Community Center New Ice Arena Schematic Design	75,779.00	161023	07/10/2023 1
JLG Architects +292 Design Group	Community Center	Fmt Area Community Center Schematic Design Thru 06/30/2023	40,194.00	161114	07/14/2023 1
		<b>Total for JLG Architects +292 Design Group</b>	<b>246,440.34</b>		
<b><u>Johnson</u></b>					
Johnson	Aquatic Park	Uniform Return	17.00	160910	06/29/2023 1

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		<b>Total for Johnson</b>	<b>17.00</b>		
<b><u>Johnson Brothers Liquor Company</u></b>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	124.95	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	3,340.28	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	6,298.44	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	5.94	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	178.00	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	7.92	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	10,058.84	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,176.00	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	24.78	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	42.57	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	934.68	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	39.27	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	170.96	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	135.00	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	134.64	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	2,974.30	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	137.61	160954	07/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	176.88	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,931.22	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	225.72	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	95.04	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	11,673.84	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	75.24	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-15.50	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,475.56	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,309.47	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	176.90	161163	07/19/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	7.92	161163	07/19/2023 1
		<b>Total for Johnson Brothers Liquor Company</b>	<b>51,916.47</b>		
<b><u>Kahler Electric</u></b>					
Kahler Electric	Aquatic Park	Burnt Wires on Pump At Aquatic Park Repaired	178.26	161024	07/10/2023 1
		<b>Total for Kahler Electric</b>	<b>178.26</b>		
<b><u>Kingdom Properties of Southern MN LI</u></b>					
Kingdom Properties of Southern MN LLC	Non-departmental	Peymann Plumbing LLC Rental Deposit	1,000.00	161000	07/06/2023 1
Kingdom Properties of Southern MN LLC	Non-departmental	Manpower Rental Deposit	145.00	161000	07/06/2023 1
Kingdom Properties of Southern MN LLC	Non-departmental	Manpower Rent July 2023	325.00	161000	07/06/2023 1
Kingdom Properties of Southern MN LLC	Non-departmental	Community Compliance Monitoring Service Rental Deposit	168.00	161000	07/06/2023 1
Kingdom Properties of Southern MN LLC	Non-departmental	Mobile Climate Control Rent July 2023	127.50	161000	07/06/2023 1
Kingdom Properties of Southern MN LLC	Non-departmental	Community Compliance Monitoring Service Rent July 2023	355.00	161000	07/06/2023 1
Kingdom Properties of Southern MN LLC	Non-departmental	Cress Refrigeration Rental Deposit	450.00	161000	07/06/2023 1
Kingdom Properties of Southern MN LLC	Non-departmental	Cress Refrigeration Rent July 2023	1,125.00	161000	07/06/2023 1

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Kingdom Properties of Southern MN LLC	Non-departmental	Peymann Plumbing LLC Rent July 2023	1,000.00	161000	07/06/2023 1
<b>Total for Kingdom Properties of Southern MN LI</b>			<b>4,695.50</b>		
<b><u>Koppen</u></b>					
Koppen	Economic Development	July 2023 Cell Phone Reimbursement	46.44	0	07/06/2023 1
<b>Total for Koppen</b>			<b>46.44</b>		
<b><u>Last Touch Paint LLC</u></b>					
Last Touch Paint LLC	Parks	Stain Park Dept	55.35	161164	07/19/2023 1
<b>Total for Last Touch Paint LLC</b>			<b>55.35</b>		
<b><u>Lawn Solutions, Inc</u></b>					
Lawn Solutions, Inc	SMEC Building	Contracted Invoice 3 of 7 Mow & Trim SMEC July 2023	510.00	160911	06/29/2023 1
<b>Total for Lawn Solutions, Inc</b>			<b>510.00</b>		
<b><u>League Of Mn Cities Ins Trust</u></b>					
League Of Mn Cities Ins Trust	Workers Comp	Workers Compensation Insurance Policy Premiums WC 1004570-6	94,577.00	161025	07/10/2023 1
League Of Mn Cities Ins Trust	Property/Liability Insurance	Property Liability Insurance Premium 40003178	75,143.00	160986	07/06/2023 1
<b>Total for League Of Mn Cities Ins Trust</b>			<b>169,720.00</b>		
<b><u>LEAST Services/Counseling LLC</u></b>					
LEAST Services/Counseling LLC	Crime Control & Investigation	Wellness Check-Up From The Neck Up Police Dept	3,643.76	160912	06/29/2023 1
<b>Total for LEAST Services/Counseling LLC</b>			<b>3,643.76</b>		
<b><u>Lexis Nexis Risk Data Management, LL</u></b>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	June 2023 Monthly Subscription Fee	106.09	161026	07/10/2023 1
<b>Total for Lexis Nexis Risk Data Management, LL</b>			<b>106.09</b>		
<b><u>Lily Creek Home Inspection, LLC</u></b>					
Lily Creek Home Inspection, LLC	Building Inspection	Rental Inspections 04/28 to 06/15/23	180.00	160913	06/29/2023 1
<b>Total for Lily Creek Home Inspection, LLC</b>			<b>180.00</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					
Locators & Supplies, Inc	Paved Streets	Safety Pants Class E MNDOT	122.55	161027	07/10/2023 1
Locators & Supplies, Inc	Paved Streets	White Pavement Markers Street Dept	403.00	161027	07/10/2023 1
<b>Total for Locators &amp; Supplies, Inc</b>			<b>525.55</b>		
<b><u>Lockridge Grindal Nauen P.L.L.P.</u></b>					
Lockridge Grindal Nauen P.L.L.P.	Other General Gov't	Government Relations Professional Services July 2023	3,333.33	161115	07/14/2023 1
<b>Total for Lockridge Grindal Nauen P.L.L.P.</b>			<b>3,333.33</b>		
<b><u>Lud-key Locksmith</u></b>					
Lud-key Locksmith	SMEC Building	4 12AA Keys SMEC	12.00	161028	07/10/2023 1
Lud-key Locksmith	SMEC Building	Check Key/Lock for UHD	25.00	161165	07/19/2023 1
<b>Total for Lud-key Locksmith</b>			<b>37.00</b>		
<b><u>Manpower Group</u></b>					
Manpower Group	Non-departmental	Rental Deposit	145.00	160987	07/06/2023 1
Manpower Group	Non-departmental	July 2023 Rent	325.00	160987	07/06/2023 1
<b>Total for Manpower Group</b>			<b>470.00</b>		
<b><u>Marco Technologies, LLC</u></b>					
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	2.41	161184	07/25/2023 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 07/14 to 08/13/2023 Various City Locations	13.93	161184	07/25/2023 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	3.61	161184	07/25/2023 1

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Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	2.41	161184	07/25/2023 1
Marco Technologies, LLC	Parks	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	3.61	161184	07/25/2023 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	3.61	161184	07/25/2023 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 07/14 to 08/13/2023 Various City Locations	41.80	161184	07/25/2023 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	2.41	161184	07/25/2023 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	6.02	161184	07/25/2023 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 07/14 to 08/13/2023 Various City Locations	13.93	161184	07/25/2023 1
Marco Technologies, LLC	City Manager	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	3.61	161184	07/25/2023 1
Marco Technologies, LLC	City Manager	Contract Base Rate 07/14 to 08/13/2023 Various City Locations	13.93	161184	07/25/2023 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	12.08	161184	07/25/2023 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	3.61	161184	07/25/2023 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	6.02	161184	07/25/2023 1
Marco Technologies, LLC	Engineering	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	18.07	161184	07/25/2023 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	2.41	161184	07/25/2023 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 07/14 to 08/13/2023 Various City Locations	13.93	161184	07/25/2023 1
Marco Technologies, LLC	Engineering	Contract Base Rate 07/14 to 08/13/2023 Various City Locations	13.93	161184	07/25/2023 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	3.61	161184	07/25/2023 1
Marco Technologies, LLC	Airport	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	2.41	161184	07/25/2023 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 07/14 to 08/13/2023 Various City Locations	13.95	161184	07/25/2023 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	2.41	161184	07/25/2023 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 07/02 to 08/01. Contract Usage 06/02 to 07/01	2.41	161184	07/25/2023 1
		<b>Total for Marco Technologies, LLC</b>	<b>206.12</b>		
<b><u>Martin County</u></b>					
Martin County	Crime Control & Investigation	IT Services 04/21 to 06/15/23 Police Dept	665.00	161116	07/14/2023 1
		<b>Total for Martin County</b>	<b>665.00</b>		
<b><u>Martin County Attorney's</u></b>					
Martin County Attorney's	Other General Gov't	June 2023 Prosecutorial Services	6,250.00	161029	07/10/2023 1
		<b>Total for Martin County Attorney's</b>	<b>6,250.00</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Crime Control & Investigation	July 2023 Rental of Security Building	4,776.59	161030	07/10/2023 1
Martin County Auditor	Crime Control & Investigation	Telephone Police Dept June 2023	332.67	161030	07/10/2023 1
		<b>Total for Martin County Auditor</b>	<b>5,109.26</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Crime Control & Investigation	gas usage-june	3,025.58	161070	07/10/2023 1
Martin County Highway Dept	Other General Gov't	gas usage-june	85.86	161070	07/10/2023 1
Martin County Highway Dept	Parks	gas usage-june	3,457.94	161070	07/10/2023 1
Martin County Highway Dept	Fire Fighting	gas usage-june	443.37	161070	07/10/2023 1
Martin County Highway Dept	Central Garage	gas usage-june	125.08	161070	07/10/2023 1
Martin County Highway Dept	Garbage Collection	gas usage-june	213.48	161070	07/10/2023 1
Martin County Highway Dept	Airport	gas usage-june	216.82	161070	07/10/2023 1
Martin County Highway Dept	Engineering	gas usage-june	39.80	161070	07/10/2023 1
Martin County Highway Dept	Storm Sewer Mnt	gas usage-june	660.36	161070	07/10/2023 1
Martin County Highway Dept	Paved Streets	gas usage-june	4,648.17	161070	07/10/2023 1

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Martin County Highway Dept	Animal Control	gas usage-june	272.76	161070	07/10/2023 1
<b>Total for Martin County Highway Dept</b>			<b>13,189.22</b>		
<b><u>Martin County Star Inc.</u></b>					
Martin County Star Inc.	Liquor Store	Summer Events Ad Liquor Store	195.00	160955	07/05/2023 1
<b>Total for Martin County Star Inc.</b>			<b>195.00</b>		
<b><u>Medsurety LLC</u></b>					
Medsurety LLC	Health Insurance	July 2023 COBRA & Participant Fees	90.25	0	07/18/2023 1
<b>Total for Medsurety LLC</b>			<b>90.25</b>		
<b><u>Menke</u></b>					
Menke	Non-departmental	Refund Check 018481-000, 1325 Johnson St #F	0.32	160971	07/05/2023 1
Menke	Non-departmental	Refund Check 018481-000, 1325 Johnson St #F	0.20	160971	07/05/2023 1
Menke	Non-departmental	Refund Check 018481-000, 1325 Johnson St #F	0.32	160971	07/05/2023 1
<b>Total for Menke</b>			<b>0.84</b>		
<b><u>Michaelson, Inc</u></b>					
Michaelson, Inc	Paved Streets	Blacktop	16,433.63	161031	07/10/2023 1
Michaelson, Inc	Paved Streets	Gravel	1,315.83	161031	07/10/2023 1
<b>Total for Michaelson, Inc</b>			<b>17,749.46</b>		
<b><u>Midco</u></b>					
Midco	Paved Streets	July 2023 Telephone 801 E Margaret St Public Works	169.39	161117	07/14/2023 1
Midco	Paved Streets	July 2023 Telephone 401 E Margaret St	38.27	161117	07/14/2023 1
Midco	Paved Streets	July 2023 Telephone City Hall	59.34	161117	07/14/2023 1
Midco	Engineering	July 2023 Telephone City Hall	128.57	161117	07/14/2023 1
Midco	Building Inspection	July 2023 Telephone City Hall	49.45	161117	07/14/2023 1
Midco	Liquor Store	July 2023 Telephone Liquor Store	201.67	161117	07/14/2023 1
Midco	Library	July 2023 Telephone Library	521.36	161117	07/14/2023 1
Midco	Data Processing	July 2023 City Hall Internet Circuit	600.39	161117	07/14/2023 1
Midco	Airport	July 2023 Airport Ethernet Circuit	307.39	161117	07/14/2023 1
Midco	Airport	July 2023 Telephone Airport	60.79	161117	07/14/2023 1
Midco	Airport	July 2023 Telephone City Hall	29.67	161117	07/14/2023 1
Midco	Economic Development	July 2023 Telephone City Hall	39.56	161117	07/14/2023 1
Midco	City Manager	July 2023 Telephone City Hall	128.57	161117	07/14/2023 1
Midco	Central Garage	July 2023 Telephone City Hall	19.78	161117	07/14/2023 1
Midco	Fire Fighting	July 2023 Telephone City Hall	19.78	161117	07/14/2023 1
Midco	Fire Fighting	July 2023 Telephone Fire Dept	59.34	161117	07/14/2023 1
Midco	Director of Finance	July 2023 Telephone City Hall	49.45	161117	07/14/2023 1
Midco	Planning & Zoning	July 2023 Telephone City Hall	49.45	161117	07/14/2023 1
Midco	Crime Control & Investigation	July 2023 Telephone City Hall	29.67	161117	07/14/2023 1
Midco	SMEC Building	July 2023 Telephone SMEC	122.06	161117	07/14/2023 1
Midco	Recording & Reporting	July 2023 Telephone City Hall	59.34	161117	07/14/2023 1
Midco	Parks	July 2023 Telephone City Hall	29.67	161117	07/14/2023 1
Midco	Parks	July 2023 Telephone 401 E Margaret St	38.28	161117	07/14/2023 1
Midco	Parks	July 2023 Telephone 801 E Margaret St Public Works	169.39	161117	07/14/2023 1
Midco	Aquatic Park	July 2023 Telephone Aquatic Park	63.29	161117	07/14/2023 1

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Midco	Animal Control	July 2023 Internet Humane Society	166.50	161117	07/14/2023 1
Midco	Animal Control	July 2023 Telephone Humane Society	85.69	161117	07/14/2023 1
<b>Total for Midco</b>			<b>3,296.11</b>		
<b><u>Miller Sellner</u></b>					
Miller Sellner	Parks	Fiber Wash, Deflector, Bushing & Steel Wash Park 538	23.18	160914	06/29/2023 1
Miller Sellner	Parks	Bushing Park 538	5.06	160914	06/29/2023 1
Miller Sellner	Parks	Cross & Bearing, 1/2 Shaft Assembly #535	516.68	161118	07/14/2023 1
Miller Sellner	Parks	Parking Brake Assembly #546	190.00	161118	07/14/2023 1
<b>Total for Miller Sellner</b>			<b>734.92</b>		
<b><u>Minnesota Dept of Admin</u></b>					
Minnesota Dept of Admin	Crime Control & Investigation	May 2023 Vehicle Leases Police Dept	3,689.05	160915	06/29/2023 1
Minnesota Dept of Admin	Crime Control & Investigation	2021 Ford Police SUV	25,165.60	161032	07/10/2023 1
<b>Total for Minnesota Dept of Admin</b>			<b>28,854.65</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	June 2023 Elevator Service	168.47	161166	07/19/2023 1
Minnesota Elevator, Inc	General Government Buildings	July 2023 Elevator Service City Hall	168.47	160988	07/06/2023 1
<b>Total for Minnesota Elevator, Inc</b>			<b>336.94</b>		
<b><u>Minuteman Press</u></b>					
Minuteman Press	Engineering	Door Hangers Adopt A Drain	487.00	161119	07/14/2023 1
Minuteman Press	Crime Control & Investigation	50 Shipping Labels	18.56	160916	06/29/2023 1
<b>Total for Minuteman Press</b>			<b>505.56</b>		
<b><u>Mn Dept of Employment &amp; Economic D</u></b>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	City of Fairmont/Zierke Built Mfg MN Investment Fund Grant FY17	4,597.00	161120	07/14/2023 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	City of Fairmont/Zierke Built Mfg MN Invest Fund Grant #2 8/2023	3,064.18	161120	07/14/2023 1
<b>Total for Mn Dept of Employment &amp; Economic D</b>			<b>7,661.18</b>		
<b><u>MN Dept of Labor &amp; Industry</u></b>					
MN Dept of Labor & Industry	Non-departmental	2nd Q 2023 Quarterly Building Permit Surcharge Report	1,321.67	161121	07/14/2023 1
<b>Total for MN Dept of Labor &amp; Industry</b>			<b>1,321.67</b>		
<b><u>MN DNR Ecological &amp; Water Resources</u></b>					
MN DNR Ecological & Water Resources	Paved Streets	Bridge Construction Memorial Park Water Permit	100.00	160917	06/29/2023 1
<b>Total for MN DNR Ecological &amp; Water Resources</b>			<b>100.00</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	Library	Gas utilities Library 05/23 to 06/21/2023	973.19	160918	06/29/2023 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 05/17 to 06/18/2023 801 E Margaret St	228.57	160918	06/29/2023 1
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 06/05 to 07/02/2023 Fire Dept	88.99	161122	07/14/2023 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 05/17 to 06/18/2023 801 E Margaret St	74.41	160918	06/29/2023 1
MN Energy Resources Corp.	Parks	Gas Utilities 05/17 to 06/18/2023 801 E Margaret St	228.57	160918	06/29/2023 1
MN Energy Resources Corp.	Parks	06/09 to 07/06/2023 Gas Utilities Lincoln Shelter House	26.41	161122	07/14/2023 1
MN Energy Resources Corp.	Aquatic Park	Gas utilities 05/18 to 06/16/2023 Aquatic Park	4,131.50	160918	06/29/2023 1
<b>Total for MN Energy Resources Corp.</b>			<b>5,751.64</b>		
<b><u>Mn State Fire Dept. Asso.</u></b>					
Mn State Fire Dept. Asso.	Fire Fighting	Conf Registration Roger Carlson	250.00	161167	07/19/2023 1
<b>Total for Mn State Fire Dept. Asso.</b>			<b>250.00</b>		

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<b><u>Mobile Climate Control</u></b>					
Mobile Climate Control	Non-departmental	July 2023 Rent	127.50	160989	07/06/2023 1
		<b>Total for Mobile Climate Control</b>	<b>127.50</b>		
<b><u>Morgan Creek Vineyards</u></b>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	541.20	160956	07/05/2023 1
		<b>Total for Morgan Creek Vineyards</b>	<b>541.20</b>		
<b><u>Munsterman</u></b>					
Munsterman	Other General Gov't	Demo of garage at 702 Bird St	2,900.00	161123	07/14/2023 1
		<b>Total for Munsterman</b>	<b>2,900.00</b>		
<b><u>Myhre</u></b>					
Myhre	Fiscal Sponsor	Combined Systems Inc Less Lethal Instructor Training	895.00	160920	06/29/2023 1
		<b>Total for Myhre</b>	<b>895.00</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter Police #2	3.37	161124	07/14/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Cabin Filter Street #114	11.78	160921	06/29/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter #138	3.37	161168	07/19/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Air & Oil Filter #152	41.49	161168	07/19/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filters #154 & #156	14.01	161168	07/19/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #140	3.37	161168	07/19/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil, Cabin & Fuel Filter Street #111	81.94	161124	07/14/2023 1
Napa Auto Fairmont	Parks	Stihl Spool Cover	77.94	161168	07/19/2023 1
Napa Auto Fairmont	Parks	Oil Filter & Cabin Filter #126	36.36	161168	07/19/2023 1
Napa Auto Fairmont	Parks	Oil Filters #535 & #534	10.42	161168	07/19/2023 1
Napa Auto Fairmont	Parks	Seals & Bearings Grasshopper #538	69.20	160921	06/29/2023 1
Napa Auto Fairmont	Parks	Oil & Air Filter Park #515	16.04	161034	07/10/2023 1
		<b>Total for Napa Auto Fairmont</b>	<b>369.29</b>		
<b><u>Nelson</u></b>					
Nelson	Crime Control & Investigation	ERU Training Cottonwood CO 06/21/2023	15.00	0	07/10/2023 1
		<b>Total for Nelson</b>	<b>15.00</b>		
<b><u>Nielsen Blacktopping &amp; Concrete</u></b>					
Nielsen Blacktopping & Concrete	Paved Streets	Blacktop Lair Rd, City Hall Parking Lot	4,497.20	160990	07/06/2023 1
		<b>Total for Nielsen Blacktopping &amp; Concrete</b>	<b>4,497.20</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Paved Streets	Propane for Tar Kettle	23.10	161035	07/10/2023 1
Olson Rentals, Inc.	Road & Bridge Equipment	Propane Tank Filled	16.00	160991	07/06/2023 1
Olson Rentals, Inc.	Road & Bridge Equipment	Propane Refill Street Dept	24.50	161169	07/19/2023 1
Olson Rentals, Inc.	Road & Bridge Equipment	Propane Refill Street Dept	21.00	161169	07/19/2023 1
		<b>Total for Olson Rentals, Inc.</b>	<b>84.60</b>		
<b><u>O'Reilly Auto Parts</u></b>					
O'Reilly Auto Parts	Road & Bridge Equipment	Core Return Street 139	-50.00	161170	07/19/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	REMAN COMPSR & Core Return Street 139	-225.55	161170	07/19/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	Front & Rear Brakes Street #140	299.98	161170	07/19/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	Battery #155	112.81	160922	06/29/2023 1

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O'Reilly Auto Parts	Road & Bridge Equipment	Cabin Filter Street 114	11.42	160922	06/29/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	Core Returns & Reman Compsr	-217.99	161125	07/14/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	Cabin Filter Street #111	11.42	161125	07/14/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	Core Charge & Reman Compsr	224.88	161125	07/14/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	3/8 Fuel Hose Street 139	38.32	161036	07/10/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	Core Return #155	-22.00	161036	07/10/2023 1
O'Reilly Auto Parts	Road & Bridge Equipment	A/C Kit Street 139	258.63	161036	07/10/2023 1
O'Reilly Auto Parts	Parks	Alternator #502	94.92	161036	07/10/2023 1
O'Reilly Auto Parts	Paved Streets	Liquid Masking Street 166	65.33	160922	06/29/2023 1
O'Reilly Auto Parts	Fire Fighting	Pwr Inverter	-64.99	160922	06/29/2023 1
O'Reilly Auto Parts	Parks	Starter, Core Charge #508	136.46	160922	06/29/2023 1
		<b>Total for O'Reilly Auto Parts</b>	<b>673.64</b>		
<b>Osborn Trucking, LLC</b>					
Osborn Trucking, LLC	Parks	GOMS Landing Planks	500.00	160992	07/06/2023 1
		<b>Total for Osborn Trucking, LLC</b>	<b>500.00</b>		
<b>Paper Roll Products LLC</b>					
Paper Roll Products LLC	Liquor Store	Thermal Paper Rolls Receipt Paper Liquor Store	164.82	160957	07/05/2023 1
		<b>Total for Paper Roll Products LLC</b>	<b>164.82</b>		
<b>Paradis</b>					
Paradis	Paved Streets	Reimbursement for Safety Toe Boots	194.00	160923	06/29/2023 1
		<b>Total for Paradis</b>	<b>194.00</b>		
<b>Paula</b>					
Paula	Aquatic Park	Refund of Birthday Party Aquatic Park Due to Weather	55.00	160924	06/29/2023 1
		<b>Total for Paula</b>	<b>55.00</b>		
<b>Paustis Wine Company</b>					
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	238.00	160958	07/05/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	390.00	160958	07/05/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.50	160958	07/05/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,475.00	161171	07/19/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	21.00	161171	07/19/2023 1
		<b>Total for Paustis Wine Company</b>	<b>2,136.50</b>		
<b>PC Janitorial Supply</b>					
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	239.80	161126	07/14/2023 1
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	301.75	161126	07/14/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	378.05	161037	07/10/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	250.78	161126	07/14/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	185.25	161172	07/19/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	129.85	161172	07/19/2023 1
PC Janitorial Supply	Library	Cleaning Supplies Library	87.80	161172	07/19/2023 1
PC Janitorial Supply	Library	Cleaning Supplies Library	120.85	161037	07/10/2023 1
PC Janitorial Supply	Library	Cleaning Supplies Library	61.90	161126	07/14/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	149.75	160925	06/29/2023 1
PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall	77.90	161126	07/14/2023 1

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PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall	30.95	161126	07/14/2023 1
<b>Total for PC Janitorial Supply</b>			<b>2,014.63</b>		
<b><u>Peymann Plumbing LLC</u></b>					
Peymann Plumbing LLC	Non-departmental	July 2023 Rent	1,000.00	160993	07/06/2023 1
Peymann Plumbing LLC	Non-departmental	Rental Deposit	1,000.00	160993	07/06/2023 1
<b>Total for Peymann Plumbing LLC</b>			<b>2,000.00</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,309.57	161173	07/19/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	382.14	161173	07/19/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise For Resale Liquor Store	67.20	161173	07/19/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	475.95	161173	07/19/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	14,215.14	161173	07/19/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	142.25	161173	07/19/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,715.76	160959	07/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	1,548.51	160959	07/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	18,158.55	160959	07/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	279.79	160959	07/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	504.26	160959	07/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	184.98	160959	07/05/2023 1
<b>Total for Phillips Wine &amp; Spirits</b>			<b>40,984.10</b>		
<b><u>Photo Press</u></b>					
Photo Press	Aquatic Park	Fun In The Sun 2023 Aquatic Park	550.00	160926	06/29/2023 1
Photo Press	Aquatic Park	Fun In The Sun 2023 Aquatic Park	425.00	160926	06/29/2023 1
Photo Press	Aquatic Park	Swimming Lessons	175.00	160926	06/29/2023 1
Photo Press	Aquatic Park	Envelopes Aquatic Park	7.50	161127	07/14/2023 1
Photo Press	Aquatic Park	Medical Magazine Ad Aquatic Park	160.00	161127	07/14/2023 1
Photo Press	Aquatic Park	Fun In The Sun 2023 Aquatic Park	425.00	160926	06/29/2023 1
Photo Press	Planning & Zoning	City of Fmt Stamper	5.35	161127	07/14/2023 1
Photo Press	Other General Gov't	MC Seniors 2023	35.00	160926	06/29/2023 1
Photo Press	Economic Development	City of Fmt Stamper	5.35	161127	07/14/2023 1
Photo Press	Liquor Store	Liquor Store Ads	348.00	161127	07/14/2023 1
Photo Press	Liquor Store	Liquor Store Memorial Day	203.00	160926	06/29/2023 1
Photo Press	Liquor Store	Liquor Store Ad	73.50	160926	06/29/2023 1
Photo Press	Liquor Store	Catch A Deal Liquor Store Ad	36.75	160926	06/29/2023 1
Photo Press	Building Inspection	City of Fmt Stamper	5.33	161127	07/14/2023 1
<b>Total for Photo Press</b>			<b>2,454.78</b>		
<b><u>Powerplan</u></b>					
Powerplan	Road & Bridge Equipment	Equipment Repairs & Maint	169.81	161038	07/10/2023 1
<b>Total for Powerplan</b>			<b>169.81</b>		
<b><u>PrairieLand Solid Waste Mgmnt</u></b>					
PrairieLand Solid Waste Mgmnt	Garbage Collection	June 2023 Refuse Removal	960.07	160994	07/06/2023 1
PrairieLand Solid Waste Mgmnt	Garbage Collection	June 2023 City Wide Cleanup	4,932.00	160994	07/06/2023 1
<b>Total for PrairieLand Solid Waste Mgmnt</b>			<b>5,892.07</b>		

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<b><u>Premier Materials Technology, Inc.</u></b>					
Premier Materials Technology, Inc.	Parks	Sealite NM Latern w On/Off Switch-Green	490.00	161039	07/10/2023 1
		<b>Total for Premier Materials Technology, Inc.</b>	<b>490.00</b>		
<b><u>Prudential</u></b>					
Prudential	Police Administration	Life Insurance Premium Hunter	709.00	161185	07/25/2023 1
		<b>Total for Prudential</b>	<b>709.00</b>		
<b><u>Public Utilities Commission</u></b>					
Public Utilities Commission	General Government Buildings	Utilities July 2023	35.62	161186	07/25/2023 1
Public Utilities Commission	General Government Buildings	Utilities July 2023	1,537.35	161186	07/25/2023 1
Public Utilities Commission	General Government Buildings	Utilities July 2023	39.69	161186	07/25/2023 1
Public Utilities Commission	General Government Buildings	Utilities July 2023	93.75	161186	07/25/2023 1
Public Utilities Commission	Central Garage	Utilities July 2023	1.82	161186	07/25/2023 1
Public Utilities Commission	Central Garage	Electric Utilities 05/17 to 06/17/23 801 E Margaret St	235.65	161186	07/25/2023 1
Public Utilities Commission	Street Lighting	Utilities July 2023	2,897.55	161186	07/25/2023 1
Public Utilities Commission	Street Lighting	Utilities July 2023	2,654.29	161186	07/25/2023 1
Public Utilities Commission	Street Lighting	Utilities July 2023	11.82	161186	07/25/2023 1
Public Utilities Commission	Fire Fighting	Utilities July 2023	125.96	161186	07/25/2023 1
Public Utilities Commission	Fire Fighting	Utilities July 2023	333.15	161186	07/25/2023 1
Public Utilities Commission	Fire Fighting	Utilities July 2023	47.67	161186	07/25/2023 1
Public Utilities Commission	Fire Fighting	Utilities July 2023	21.37	161186	07/25/2023 1
Public Utilities Commission	Paved Streets	Utilities July 2023	68.30	161186	07/25/2023 1
Public Utilities Commission	Paved Streets	Utilities July 2023	148.02	161186	07/25/2023 1
Public Utilities Commission	Paved Streets	Utilities July 2023	34.98	161186	07/25/2023 1
Public Utilities Commission	Paved Streets	Electric Utilities 05/17 to 06/17/23 801 E Margaret St	723.81	161186	07/25/2023 1
Public Utilities Commission	Paved Streets	Utilities July 2023	28.62	161186	07/25/2023 1
Public Utilities Commission	Liquor Store	Utilities July 2023	55.88	161186	07/25/2023 1
Public Utilities Commission	Liquor Store	Utilities July 2023	79.37	161186	07/25/2023 1
Public Utilities Commission	Liquor Store	Utilities July 2023	39.69	161186	07/25/2023 1
Public Utilities Commission	Liquor Store	Utilities July 2023	2,445.27	161186	07/25/2023 1
Public Utilities Commission	Library	Utilities July 2023	99.67	161186	07/25/2023 1
Public Utilities Commission	Library	Utilities July 2023	39.69	161186	07/25/2023 1
Public Utilities Commission	Library	Utilities July 2023	758.83	161186	07/25/2023 1
Public Utilities Commission	Library	Utilities July 2023	21.21	161186	07/25/2023 1
Public Utilities Commission	Airport	Utilities July 2023	2,229.66	161186	07/25/2023 1
Public Utilities Commission	Airport	Electric Utilities 05/17/23 to 06/17/23 D Hangar Airport	36.14	161186	07/25/2023 1
Public Utilities Commission	Airport	Utilities July 2023	210.26	161186	07/25/2023 1
Public Utilities Commission	Airport	Utilities July 2023	57.24	161186	07/25/2023 1
Public Utilities Commission	Airport	Utilities July 2023	732.27	161186	07/25/2023 1
Public Utilities Commission	Incubator Building	Utilities July 2023	522.78	161186	07/25/2023 1
Public Utilities Commission	Incubator Building	Utilities July 2023	87.50	161186	07/25/2023 1
Public Utilities Commission	Incubator Building	Utilities July 2023	47.80	161186	07/25/2023 1
Public Utilities Commission	Incubator Building	Utilities July 2023	18.93	161186	07/25/2023 1
Public Utilities Commission	Lake Restoration	Utilities July 2023	95.45	161186	07/25/2023 1

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Public Utilities Commission	SMEC Building	Utilities July 2023	122.47	161186	07/25/2023 1
Public Utilities Commission	SMEC Building	Utilities July 2023	39.69	161186	07/25/2023 1
Public Utilities Commission	SMEC Building	Utilities July 2023	3,238.12	161186	07/25/2023 1
Public Utilities Commission	Parks	Water Utilities 05/17 to 06/17/23 801 E Margaret St	134.28	161186	07/25/2023 1
Public Utilities Commission	Parks	Utilities July 2023	1,407.36	161186	07/25/2023 1
Public Utilities Commission	Parks	Utilities July 2023	569.61	161186	07/25/2023 1
Public Utilities Commission	Parks	Electric Utilities 05/17 to 06/17/23 801 E Margaret St	723.81	161186	07/25/2023 1
Public Utilities Commission	Parks	Utilities July 2023	2,806.84	161186	07/25/2023 1
Public Utilities Commission	Parks	Sewer Utilities 05/17 to 06/17/23 801 E Margaret St	52.84	161186	07/25/2023 1
Public Utilities Commission	Parks	Utilities July 2023	1,405.41	161186	07/25/2023 1
Public Utilities Commission	Parks	Storm Sewer Utilities 05/17 to 06/17/23 801 E Margaret St	15.83	161186	07/25/2023 1
Public Utilities Commission	Aquatic Park	Utilities July 2023	2,472.16	161186	07/25/2023 1
Public Utilities Commission	Aquatic Park	Utilities July 2023	6,305.28	161186	07/25/2023 1
Public Utilities Commission	Aquatic Park	Utilities July 2023	183.63	161186	07/25/2023 1
Public Utilities Commission	Aquatic Park	Utilities July 2023	3,883.26	161186	07/25/2023 1
Public Utilities Commission	Animal Control	Utilities July 2023	69.68	161186	07/25/2023 1
Public Utilities Commission	Animal Control	Utilities July 2023	17.41	161186	07/25/2023 1
Public Utilities Commission	Animal Control	Utilities July 2023	161.39	161186	07/25/2023 1
Public Utilities Commission	Animal Control	Utilities July 2023	391.80	161186	07/25/2023 1
Public Utilities Commission	Parking Lots	Utilities July 2023	221.94	161186	07/25/2023 1
Public Utilities Commission	Parking Lots	Utilities July 2023	181.41	161186	07/25/2023 1
<b>Total for Public Utilities Commission</b>			<b>41,021.28</b>		
<b>Recreation Supply Co</b>					
Recreation Supply Co	Aquatic Park	Water Gear ECO Swim Bar	407.54	161129	07/14/2023 1
Recreation Supply Co	Aquatic Park	Shower Sign Aquatic Park	21.54	161040	07/10/2023 1
Recreation Supply Co	Aquatic Park	Water Gear ECO Swim Bar	407.54	161040	07/10/2023 1
Recreation Supply Co	Aquatic Park	Pool Testing Kits & Patio Clock	162.27	160927	06/29/2023 1
<b>Total for Recreation Supply Co</b>			<b>998.89</b>		
<b>Reeves</b>					
Reeves	Non-departmental	Refund Check 018301-000, 1551 Falcon Dr #201	1.09	160972	07/05/2023 1
Reeves	Non-departmental	Refund Check 018301-000, 1551 Falcon Dr #201	1.64	160972	07/05/2023 1
Reeves	Non-departmental	Refund Check 018301-000, 1551 Falcon Dr #201	1.64	160972	07/05/2023 1
Reeves	Non-departmental	Refund Check 018301-000, 1551 Falcon Dr #201	0.16	160972	07/05/2023 1
<b>Total for Reeves</b>			<b>4.53</b>		
<b>RES Great Lakes, LLC</b>					
RES Great Lakes, LLC	Economic Development	Wetland Management 2022 Broadcast/Spot Herbicide	5,276.00	161130	07/14/2023 1
<b>Total for RES Great Lakes, LLC</b>			<b>5,276.00</b>		
<b>Richards Auto Repair</b>					
Richards Auto Repair	Crime Control & Investigation	Squad #9 Flat Tire	25.63	161131	07/14/2023 1
<b>Total for Richards Auto Repair</b>			<b>25.63</b>		
<b>River Bend Business Products</b>					
River Bend Business Products	Crime Control & Investigation	Office Supplies Police Dept	64.86	160928	06/29/2023 1
River Bend Business Products	Crime Control & Investigation	Office Supplies City Hall	12.00	160928	06/29/2023 1

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River Bend Business Products	Recording & Reporting	Office Supplies City Hall	20.00	160928	06/29/2023 1
River Bend Business Products	Lake Restoration	Office Supplies City Hall	8.00	160928	06/29/2023 1
River Bend Business Products	Parks	Office Supplies City Hall	16.00	160928	06/29/2023 1
River Bend Business Products	Aquatic Park	Office Supplies Aquatic Park	17.62	160995	07/06/2023 1
River Bend Business Products	Economic Development	Office Supplies City Hall	12.00	160928	06/29/2023 1
River Bend Business Products	Engineering	Office Supplies City Hall	43.99	160928	06/29/2023 1
River Bend Business Products	City Manager	Office Supplies City Hall	20.00	160928	06/29/2023 1
River Bend Business Products	Fire Fighting	Office Supplies City Hall	16.00	160928	06/29/2023 1
River Bend Business Products	Director of Finance	Office Supplies City Hall	20.00	160928	06/29/2023 1
River Bend Business Products	Police Administration	Office Supplies City Hall	8.00	160928	06/29/2023 1
River Bend Business Products	Planning & Zoning	Office Supplies City Hall	20.00	160928	06/29/2023 1
River Bend Business Products	Airport	Office Supplies City Hall	20.00	160928	06/29/2023 1
River Bend Business Products	Liquor Store	Pouch, Laminate, Letter, 3MI L Liquor Store	42.67	161041	07/10/2023 1
River Bend Business Products	Liquor Store	Office Supplies City Hall	8.00	160928	06/29/2023 1
River Bend Business Products	Building Inspection	Office Supplies City Hall	20.00	160928	06/29/2023 1
River Bend Business Products	Data Processing	Office Supplies City Hall	12.00	160928	06/29/2023 1
River Bend Business Products	Paved Streets	Office Supplies City Hall	8.00	160928	06/29/2023 1
River Bend Business Products	Parking Lots	Office Supplies City Hall	8.00	160928	06/29/2023 1
		<b>Total for River Bend Business Products</b>	<b>397.14</b>		
<b><u>Riverland Community College</u></b>					
Riverland Community College	Fire Fighting	3/25 to 3/26/2023 State Fire School Hartwig, Paradis, Cress, Osb	680.00	161132	07/14/2023 1
		<b>Total for Riverland Community College</b>	<b>680.00</b>		
<b><u>Round Lake Vineyards &amp; Winery LLC</u></b>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	300.00	160960	07/05/2023 1
		<b>Total for Round Lake Vineyards &amp; Winery LLC</b>	<b>300.00</b>		
<b><u>RTT Mobile Interpretation</u></b>					
RTT Mobile Interpretation	Crime Control & Investigation	June 1 to June 15, 2023 Minutes Used	360.62	160929	06/29/2023 1
		<b>Total for RTT Mobile Interpretation</b>	<b>360.62</b>		
<b><u>Schneider Geospatial, LLC</u></b>					
Schneider Geospatial, LLC	Data Processing	GIS System Support 08/01/23 to 07/31/2024	2,040.00	161133	07/14/2023 1
		<b>Total for Schneider Geospatial, LLC</b>	<b>2,040.00</b>		
<b><u>Share Corporation</u></b>					
Share Corporation	Central Garage	Evapo-Kleen Aerosol	230.47	160996	07/06/2023 1
		<b>Total for Share Corporation</b>	<b>230.47</b>		
<b><u>Silverthorn</u></b>					
Silverthorn	Non-departmental	Refund Check 014675-001, 620 Summit Dr #203	4.62	160973	07/05/2023 1
Silverthorn	Non-departmental	Refund Check 014675-001, 620 Summit Dr #203	3.08	160973	07/05/2023 1
Silverthorn	Non-departmental	Refund Check 014675-001, 620 Summit Dr #203	4.61	160973	07/05/2023 1
Silverthorn	Non-departmental	Refund Check 014675-001, 620 Summit Dr #203	0.41	160973	07/05/2023 1
		<b>Total for Silverthorn</b>	<b>12.72</b>		
<b><u>Snap-On Industrial</u></b>					
Snap-On Industrial	Central Garage	Shop Tools	132.06	161174	07/19/2023 1
		<b>Total for Snap-On Industrial</b>	<b>132.06</b>		

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<b><u>Southern Glazer's Wine &amp; Spirits of MN</u></b>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	61.88	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	7.75	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	99.00	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	40.12	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,465.14	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	7.75	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	4.65	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	67.00	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,145.44	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	1,620.13	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	595.00	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	118.57	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	67.00	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	10.85	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	15.50	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	160.36	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	87.57	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	5,998.91	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	4.65	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	0.13	161175	07/19/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	164.00	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	-53.00	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	106.83	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	13.95	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	6,459.43	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	515.95	160961	07/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	792.00	160961	07/05/2023 1
		<b>Total for Southern Glazer's Wine &amp; Spirits of MN</b>	<b>25,588.96</b>		
<b><u>Southern MN Home Creative</u></b>					
Southern MN Home Creative	Liquor Store	Summer Issue Liquor Store Ad	265.00	160962	07/05/2023 1
		<b>Total for Southern MN Home Creative</b>	<b>265.00</b>		
<b><u>Squeegee Brothers</u></b>					
Squeegee Brothers	Library	July 2023 Window Cleaning Library	160.00	161134	07/14/2023 1
Squeegee Brothers	Airport	July 2023 Window Cleaning Out & Entry Airport	90.00	161134	07/14/2023 1
Squeegee Brothers	General Government Buildings	July 2023 Window Cleaning Outside City Hall 06/05 to 07/03/23	80.00	161134	07/14/2023 1
		<b>Total for Squeegee Brothers</b>	<b>330.00</b>		
<b><u>Steuber</u></b>					

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Steuber	Aquatic Park	Lifeguard Instructor Recertification Faribault, MN 06/27/2023	261.59	0	06/29/2023 1
<b>Total for Steuber</b>			<b>261.59</b>		
<b><u>Streicher's</u></b>					
Streicher's	Crime Control & Investigation	New Issue (2) Badges Each Cromwell & Slater	732.95	160930	06/29/2023 1
Streicher's	Crime Control & Investigation	Strap Kit TAC Side Closure	59.97	161135	07/14/2023 1
<b>Total for Streicher's</b>			<b>792.92</b>		
<b><u>Stryker Medical</u></b>					
Stryker Medical	Crime Control & Investigation	AED Pads	904.80	161042	07/10/2023 1
<b>Total for Stryker Medical</b>			<b>904.80</b>		
<b><u>Subbert</u></b>					
Subbert	Director of Finance	Personal Vehicle Used for Post Office & Mail Jan to June 2023	41.92	160931	06/29/2023 1
<b>Total for Subbert</b>			<b>41.92</b>		
<b><u>Superior Vision Insurance Inc NGLIC</u></b>					
Superior Vision Insurance Inc NGLIC	Health Insurance	Aug 2023 Vision Premiums	511.57	161187	07/25/2023 1
Superior Vision Insurance Inc NGLIC	Health Insurance	July 2023 Vision Premiums	497.00	160932	06/29/2023 1
<b>Total for Superior Vision Insurance Inc NGLIC</b>			<b>1,008.57</b>		
<b><u>SWATMOD, LLC</u></b>					
SWATMOD, LLC	Fiscal Sponsor	Basic Armored Vehicle Operations Course Derek Claar	257.50	161176	07/19/2023 1
<b>Total for SWATMOD, LLC</b>			<b>257.50</b>		
<b><u>Taft Stettinius &amp; Hollister LLP</u></b>					
Taft Stettinius & Hollister LLP	Other General Gov't	Community Center Financing Services through 06/27/2023	54,000.00	161043	07/10/2023 1
<b>Total for Taft Stettinius &amp; Hollister LLP</b>			<b>54,000.00</b>		
<b><u>Talos Dynamics</u></b>					
Talos Dynamics	Crime Control & Investigation	Unifrom Body Armor Officer Slater	1,661.02	161044	07/10/2023 1
Talos Dynamics	Crime Control & Investigation	Unifrom Body Armor Officer Cromwell	1,686.02	161044	07/10/2023 1
Talos Dynamics	Crime Control & Investigation	Unifrom Body Armor Officer Jobe	1,661.02	161044	07/10/2023 1
<b>Total for Talos Dynamics</b>			<b>5,008.06</b>		
<b><u>TimeClock Plus, LLC</u></b>					
TimeClock Plus, LLC	Crime Control & Investigation	ScheduleAnywhere License 07/08/23 to 07/07/2024	1,038.96	161136	07/14/2023 1
<b>Total for TimeClock Plus, LLC</b>			<b>1,038.96</b>		
<b><u>Tonneson</u></b>					
Tonneson	Building Inspection	Building Official Contracted Services June 2023	5,160.00	0	06/29/2023 1
<b>Total for Tonneson</b>			<b>5,160.00</b>		
<b><u>Torres</u></b>					
Torres	Aquatic Park Charges	Swimming Lessons Refund	80.00	160933	06/29/2023 1
<b>Total for Torres</b>			<b>80.00</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	358.50	160963	07/05/2023 1
Tow Distributing	Liquor - Mdse for Resale	Beer	37,021.40	161177	07/19/2023 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	64.00	161177	07/19/2023 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,855.30	161177	07/19/2023 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,577.80	160963	07/05/2023 1
Tow Distributing	Liquor - Mdse for Resale	Beer	44,385.68	160963	07/05/2023 1

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<b>Total for Tow Distributing</b>			<b>85,262.68</b>		
<b><u>Truck Center Companies East LLC</u></b>					
Truck Center Companies East LLC	Central Garage	8 Fuel Filters City Shop	-202.68	161137	07/14/2023 1
Truck Center Companies East LLC	Central Garage	8 Fuel Filters City Shop	202.68	161137	07/14/2023 1
Truck Center Companies East LLC	Central Garage	4 Fuel Filters City Shop	-100.68	161137	07/14/2023 1
Truck Center Companies East LLC	Central Garage	8 Fuel Filters City Shop	202.68	161137	07/14/2023 1
Truck Center Companies East LLC	Road & Bridge Equipment	Tank Surge Plastic M2 WST 4700 #100	213.51	161137	07/14/2023 1
<b>Total for Truck Center Companies East LLC</b>			<b>315.51</b>		
<b><u>Truman Tribune</u></b>					
Truman Tribune	Liquor Store	Memorial Day Weekend Sale Ad Liquor Store	169.50	160964	07/05/2023 1
<b>Total for Truman Tribune</b>			<b>169.50</b>		
<b><u>ULINE</u></b>					
ULINE	Paved Streets	Street Dept Filters & Nitrile Gloves	457.56	160934	06/29/2023 1
ULINE	Paved Streets	Misc Reapir & Maint Supplies Street Dept	95.20	160997	07/06/2023 1
ULINE	General Government Buildings	City Hall Filters	193.66	160934	06/29/2023 1
ULINE	Parks	Park Dept Filters & Nitrile Gloves	457.56	160934	06/29/2023 1
ULINE	SMEC Building	Filters SMEC	345.48	160934	06/29/2023 1
ULINE	Parks	Misc Reapir & Maint Supplies Park Dept	95.19	160997	07/06/2023 1
<b>Total for ULINE</b>			<b>1,644.65</b>		
<b><u>United Communications Corp.</u></b>					
United Communications Corp.	Fire Fighting	Radio Repairs Fire Dept	681.72	160998	07/06/2023 1
<b>Total for United Communications Corp.</b>			<b>681.72</b>		
<b><u>United States Treasury</u></b>					
United States Treasury	Health Insurance	Patient Centered Outcomes Research Fee Self Insured Health Plan	723.75	161045	07/10/2023 1
<b>Total for United States Treasury</b>			<b>723.75</b>		
<b><u>USA Blue Book</u></b>					
USA Blue Book	Paved Streets	Discharge Hose Couplings #172	60.47	160935	06/29/2023 1
<b>Total for USA Blue Book</b>			<b>60.47</b>		
<b><u>USI Insurance Services, LLC</u></b>					
USI Insurance Services, LLC	Other General Gov't	HR Consulting Hotline 08/01/23 to 08/01/2024	1,250.00	161178	07/19/2023 1
<b>Total for USI Insurance Services, LLC</b>			<b>1,250.00</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	Planning & Zoning	05/21 to 06/20/2023 Cell Phone	46.11	161046	07/10/2023 1
Verizon Wireless	Director of Finance	05/21 to 06/20/2023 Cell Phone	46.11	161046	07/10/2023 1
Verizon Wireless	City Manager	05/21 to 06/20/2023 Cell Phone	46.11	161046	07/10/2023 1
Verizon Wireless	Paved Streets	05/21 to 06/20/2023 Cell Phones	46.11	161046	07/10/2023 1
Verizon Wireless	Building Inspection	05/21 to 06/20/2023 Cell Phone	46.11	161046	07/10/2023 1
Verizon Wireless	Data Processing	05/24 to 06/23/2023 Backup Router	10.02	161046	07/10/2023 1
Verizon Wireless	Engineering	05/21 to 06/20/2023 Cell Phones	222.06	161046	07/10/2023 1
Verizon Wireless	Airport	05/21 to 06/20/2023 Cell Phone	46.11	161046	07/10/2023 1
Verizon Wireless	Parks	05/21 to 06/20/2023 Cell Phones	92.22	161046	07/10/2023 1
Verizon Wireless	Aquatic Park	05/21 to 06/20/2023 Cell Phone	46.11	161046	07/10/2023 1
Verizon Wireless	Crime Control & Investigation	05/21 to 06/20/2023 Cell Phones	1,396.58	161046	07/10/2023 1

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<b>Total for Verizon Wireless</b>			<b>2,043.65</b>		
<b><u>Vinnies Minn Snow</u></b>					
Vinnies Minn Snow	Aquatic Park	Food for Resale Aquatic Park	410.90	161047	07/10/2023 1
Vinnies Minn Snow	Aquatic Park	Food for Resale Aquatic Park	666.35	161138	07/14/2023 1
Vinnies Minn Snow	Aquatic Park	Food for Resale Aquatic Park	403.90	160936	06/29/2023 1
<b>Total for Vinnies Minn Snow</b>			<b>1,481.15</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	192.00	160965	07/05/2023 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	16.00	160965	07/05/2023 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	906.38	160965	07/05/2023 1
<b>Total for Vinocopia, Inc</b>			<b>1,114.38</b>		
<b><u>Visit Fairmont</u></b>					
Visit Fairmont	CVB	Hotel/Motel Tax May 2023 Due in June 2023 \$14,949.56 Less 5%	14,202.08	161048	07/10/2023 1
<b>Total for Visit Fairmont</b>			<b>14,202.08</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	Parks	Janitorial & Rug Service Street & Park Dept July 2023	247.50	161139	07/14/2023 1
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Service SMEC July 2023	992.00	161139	07/14/2023 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Airport July 2023	316.00	161139	07/14/2023 1
Voss Cleaning Services, Inc.	Library	Janitorial Service June 2023 Library	925.00	161139	07/14/2023 1
Voss Cleaning Services, Inc.	Paved Streets	Janitorial & Rug Service Street & Park Dept July 2023	247.50	161139	07/14/2023 1
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Service Fire Hall July 2023	389.00	161139	07/14/2023 1
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service City Hall July 2023	814.00	161139	07/14/2023 1
<b>Total for Voss Cleaning Services, Inc.</b>			<b>3,931.00</b>		
<b><u>Walsh</u></b>					
Walsh	Non-departmental	Refund Check 018019-002, 601 E 6th St Frt Apt	1.46	160974	07/05/2023 1
Walsh	Non-departmental	Refund Check 018019-002, 601 E 6th St Frt Apt	2.19	160974	07/05/2023 1
Walsh	Non-departmental	Refund Check 018019-002, 601 E 6th St Frt Apt	2.19	160974	07/05/2023 1
Walsh	Non-departmental	Refund Check 018019-002, 601 E 6th St Frt Apt	3.00	160974	07/05/2023 1
Walsh	Non-departmental	Refund Check 018019-002, 601 E 6th St Frt Apt	0.22	160974	07/05/2023 1
<b>Total for Walsh</b>			<b>9.06</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	Incubator Building	Refuse Removal June 2023 Incubator	426.18	161140	07/14/2023 1
<b>Total for Waste Management Of So MN</b>			<b>426.18</b>		
<b><u>Wex Health, Inc.</u></b>					
Wex Health, Inc.	Health Insurance	June 2023 Admin Fees	173.25	0	07/18/2023 1
<b>Total for Wex Health, Inc.</b>			<b>173.25</b>		
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Freight	4.13	160966	07/05/2023 1
Wine Merchants	Liquor - Mdse for Resale	Wine	1,024.93	160966	07/05/2023 1
Wine Merchants	Liquor - Mdse for Resale	Freight	16.19	160966	07/05/2023 1
Wine Merchants	Liquor - Mdse for Resale	Wine	325.20	160966	07/05/2023 1
Wine Merchants	Liquor - Mdse for Resale	Wine	560.00	161179	07/19/2023 1
Wine Merchants	Liquor - Mdse for Resale	Freight	3.96	161179	07/19/2023 1

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

From: 06/28/2023

To: 07/25/2023



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b>Total for Wine Merchants</b>			<b>1,934.41</b>		
<b><u>Wold Architects &amp; Engineers</u></b>					
Wold Architects & Engineers	Parks	Sylvania Bandshell Improvements Through 06/30/2023	2,904.71	161049	07/10/2023 1
<b>Total for Wold Architects &amp; Engineers</b>			<b>2,904.71</b>		
<b><u>Yeager Implement, Inc.</u></b>					
Yeager Implement, Inc.	Parks	9 Baldes #814	288.34	161142	07/14/2023 1
Yeager Implement, Inc.	Parks	Yoke Coupler, Yoke, U Joint, Outer Tube #814	565.79	161142	07/14/2023 1
Yeager Implement, Inc.	Parks	Antenna Park 531	36.90	161180	07/19/2023 1
Yeager Implement, Inc.	Parks	Cap, Hub Assembly, Right & Left Axle Shaft, Seal #531	1,158.18	161142	07/14/2023 1
<b>Total for Yeager Implement, Inc.</b>			<b>2,049.21</b>		
<b><u>York</u></b>					
York	Engineering	Relocation Expenses Florida to Fmt Per Agreement	5,000.00	161143	07/14/2023 1
<b>Total for York</b>			<b>5,000.00</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Paved Streets	PPC Welcome Campaign	-25.00	160999	07/06/2023 1
Ziegler, Inc.	Central Garage	CAT Hydo Adv 10W, CAT Hydo Adv 10W-C	1,427.78	161144	07/14/2023 1
Ziegler, Inc.	Road & Bridge Equipment	Caps, Couplings, Hose Assembly	1,159.03	160999	07/06/2023 1
Ziegler, Inc.	Road & Bridge Equipment	Filter-Lube Street #120	38.48	161181	07/19/2023 1
Ziegler, Inc.	Road & Bridge Equipment	Filter-Lube Street #120	37.74	161181	07/19/2023 1
Ziegler, Inc.	Road & Bridge Equipment	Filter-Lube Street #120	-37.74	161181	07/19/2023 1
<b>Total for Ziegler, Inc.</b>			<b>2,600.29</b>		
			<b>1,282,613.28</b>		