

# FAIRMONT CITY COUNCIL AGENDA

Monday, October 23, 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 Representative Bjorn Olson (03)
  - 4.2 Proclamation Community Education & Recreation Day (04)
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) (06)
6. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business)
  - A. **Minutes**
    - 6.A.1 Regular Meeting, October 9, 2023 (07)
  - B. **Check Registers**
    - 6.B.1 October 2023 Accounts Payable (10)
  - C. **Other**
    - 6.C.1 Event Permit, Fairmont Chamber of Commerce, Glows Parade, November 17, 2023 (11)
7. **Public Hearings**
  - 7.1 Request to Rezone 800 E. Margaret St. to be entirely B-3 General Business (15)
  - 7.2 2023 Improvement Program (26)
8. **Old Business**

**9. New Business**

- 9.1** Conditional Use Permit for a Retail Tire Store and Tire Installation Service at 1760 N. State St. **(29)**
- 9.2** Pavement Rehab for Airport **(43)**
- 9.3** Acceptance of Bid and Authorization to Enter into Contract with ICON Construction, LLC **(61)**
- 9.4** Task Order #7 with Bolton & Menk – Gomsrud Park Channel Project **(66)**

**10. Council Discussion**

**11. Staff/Liaison Reports**

- A. Public Works**
- B. Finance**
- C. City Administrator**
- D. Mayor/Council**

Baarts  
Hasek – PUC  
Kawecki – Library  
Lubenow – Park  
Maynard – Airport  
Miller – CER

**12. Adjournment**



Fairmont City Council  
October 23, 2023

Agenda Item: 4.1

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

**Subject:** Presentation by Representative Bjorn Olson

**Policy/Action Requested:** Information Only

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

**Recommendation:**

**Overview:** Representative Bjorn Olson will update the council on the legislative session.

**Budget Impact:** N/A

**Attachments:** N/A

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



Fairmont City Council  
October 23, 2023

Agenda Item: 4.2

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

**Subject:** Proclamation – Community Education and Recreation Day

**Policy/Action Requested:** Proclamation

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

**Recommendation:**

**Overview:** Mayor Lee C. Baarts will proclaim November 9, 2023 as Community Education and Recreation Day in the City of Fairmont.

**Budget Impact:** N/A

**Attachments:** Proclamation

\*\*\*\*\*

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



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

Phone (507) 238-9461

Fax (507) 238-9469

## PROCLAMATION

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

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

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

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

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

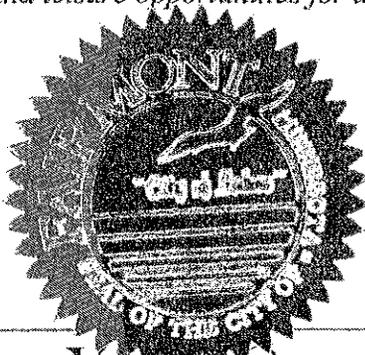
*WHEREAS, Fairmont CER actively seeks new ways to be involved in achieving the goals of whole communities collaborating for the greater good, and;*

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

*NOW, THEREFORE, BE IT RESOLVED THAT I, Mayor Lee C. Baarts, do hereby proclaim Thursday, November 9, 2023 as*

### **COMMUNITY EDUCATION and RECREATION DAY**

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



  
Lee C. Baarts, Mayor



Fairmont City Council  
October 23, 2023

Agenda Item: 5

**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  
October 23, 2023

Agenda Item: 6.A.1

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

Subject: Council Minutes from Regular Meeting on October 9, 2023

Policy/Action Requested: To Approve City Council Minutes from October 9, 2023

Vote Required:  Simple Majority  Roll Call

Recommendation: Approval

Overview:

Budget Impact: N/A

Attachments: City Council Minutes Regular Meeting, October 9, 2023

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

The minutes of the Fairmont City Council meeting held on Monday, October 9, 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: Interim City Administrator Jeff O'Neill, Finance Director Paul Hoye, Director of Public Works/Utilities Matthew York, City Clerk Patricia J. Monsen, Police Chief Mike Hunter, Planning and Zoning Official Peter Bode and City Attorney Cara Brown.

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

During Open Discussion, Ken Craig expressed his concerns with the location of the proposed new government center and urged the city council to vote no to the rezoning request. Todd Smith questioned the Hockey Association's presentation from the September 25, 2023 city council meeting.

Council Member Maynard made a motion to approve the consent agenda. Council Member Miller seconded the motion and the motion carried. Items on the consent agenda were: Minutes from the September 25, 2023, City Council meeting; Approval to declare vehicles and equipment surplus for the purpose of selling or disposing; Confirming that the City of Fairmont does not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04 for a League of Minnesota Cities Liability Coverage Waiver Form.

Council Member Lubenow made a motion to adopt **Resolution 2023-36**, a conditional use permit for a water oriented accessory structure at 635 Pioneer Drive. Council Member Hasek seconded the motion and the motion carried.

Council Member Miller made a motion to approve **Resolution 2023-37**, approving Minnesota Laws 2023 Regular Session, Chapter 64, Article 10, Section 24, requesting a local option sales tax for up to \$20,000,000 to construct a community center and ice arena. Council Member Maynard seconded the motion. On roll call: Council Members Kawecki, Lubenow, Maynard and Miller voted aye. Council Member Hasek voted nay. Mayor Baarts declared said motion passed.

Council Member Maynard made a motion to approve Amendment #1 to the Agreement for Professional Services between the City of Fairmont and Bolton & Menk, Inc. dated July 6, 2021, for additional design and bidding services for the Dryer and UV project at the Wastewater Treatment Plant. Council Member Lubenow seconded the motion and the motion carried.

York reported that the Park Department is busy closing parks. The Adventure Playground at Gomsrud Park will be closed for a week for the repair of the play surface. He reminded citizens that if they have not gotten their water meters changed out, they need to call the City right away and make arrangements.

O'Neill thanked the City for the warm welcome and is looking forward to working with the City.

Mayor Baarts gave an update on events happening in the City for the next two weeks. He also thanked the Fire Department for their open house this past weekend.

Council Member Kawecki reported that the Planning Commission recommended the approval of a conditional use permit for MAF Holdings II, LLC for a retail tire and tire installation shop. They also approved the rezoning of the entire parcel of 800 E. Margaret Street to be rezoned to B-3 General Business.

Council Member Lubenow reported that the HRA approved purchasing an attachment to their side by side for snow removal and a jetter clean machine. They discussed the need for repairs to the infrastructure. The HRA has some money available for new housing.

Council Member Maynard reported that FEDA approved the purchase agreement for the Meschke property on County Road 39. FEDA will be partnering with Martin County EDA to market Fairmont through Retail Coach. FEDA has also entered into a listing agreement with Remax for the Whitetail Ridge lots still available.

Council Member Miller reported that Visit Fairmont is looking for a new director.

A motion was made by Council Member Maynard, seconded by Council Member Miller and carried to adjourn the meeting at 5:53 p.m.

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Lee C. Baarts, Mayor

ATTEST:

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Patricia J. Monsen, City Clerk



Fairmont City Council  
October 23, 2023

Agenda Item: 6.B.1

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

**Subject:** Accounts Payable October 2023

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

**Vote Required:**  Simple Majority  Roll Call

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

**Overview:**

**Budget Impact:** N/A

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

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



Fairmont City Council  
October 23, 2023

Agenda Item: 6.C.1

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

Subject: Event Permit – Fairmont Chamber of Commerce, Glows Parade, November 17, 2023

Policy/Action Requested: Motion to approve an Event Permit for the Fairmont Chamber of Commerce to hold the Glows Parade on November 17, 2023.

Vote Required:  Simple Majority  Roll Call

Recommendation: Approval

Overview: The Fairmont Chamber of Commerce has made application for an Event Permit to hold the Glows Parade on November 17, 2023. The parade will begin at 6:00 p.m. and will go from Ward Park proceed north on Downtown Plaza, North North Avenue to Winnebago Avenue.

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: October 6, 2023

Permit Fee: \$15.00

Event: Glows Parade Sponsoring entity: Fairmont Chamber of Commerce

Address: 323 E Blue Earth Ave - Fairmont

Maximum estimated number of persons expected to attend at any one time: 1,000?

Event coordinator(s): Sydney Andrews

Contact Info: Phone # 235.5547 work E-mail: info@fairmontchambe.org

Primary contacts (during event): Name: Sydney Andrews Cell#: 507.841.4005 info@fairmontchamber.org

Event Start: Day/Date: Friday Nov 17, 2023 Time: 5:15 line up - 6pm parade start

Event End: Day/Date: Friday Nov 17, 2023 Time: 7:15 pm

Setup: Day/Date: Thursday 16 or Friday Nov 17 2023 (parade stakes) - annually the city crew blocks off streets day of parade - police dept. provides safety and security back up- thank you!

Start time: \_\_\_\_\_ End Time: \_\_\_\_\_ Teardown: \_\_\_\_\_ Day/

Date \_\_\_\_\_ Start time: \_\_\_\_\_ End Time: \_\_\_\_\_

1. Type and description of the event and a list of all activities to take place at the event.  
Santa arrives at the airport at 4:15 pm - parade starts at 6:00 pm -

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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. *attached*

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: undetermined if any marching bands will participate - many entries have music and of course lights!
  
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.

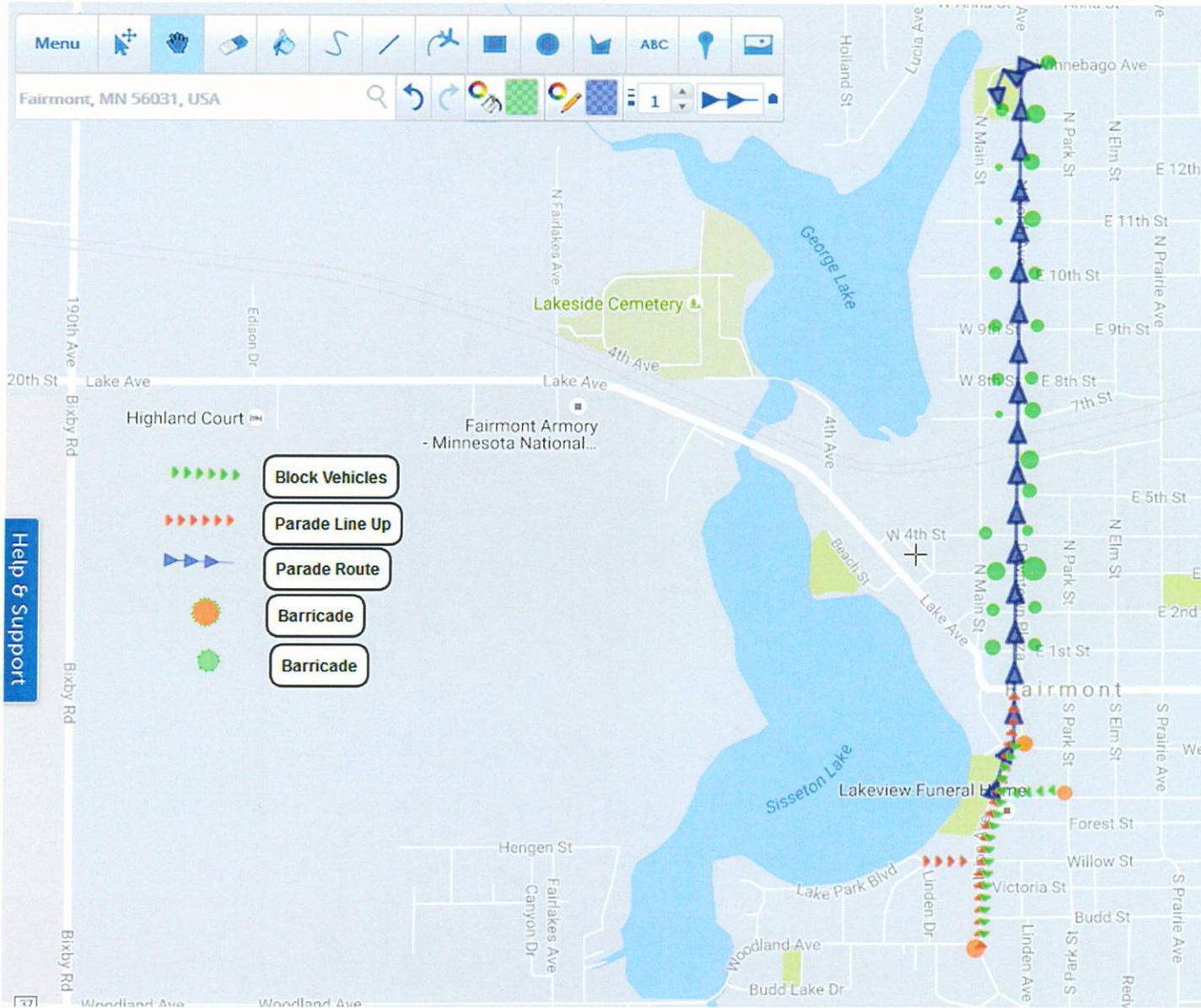
I affirm that I am authorized to execute this application on behalf of the applicant and that the statements contained therein are true and correct to the best of my knowledge. If the special event requires special services provided by the City of Fairmont, the applicant agrees to indemnify, defend and 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: *Sydney Andrews* Title: Office Manager Date 10.06.2023

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: <u>10/9/23</u>	Received by: <u>RJW</u>	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; ____ No	Council Meeting Date: <u>10/23/23</u>	Action:
City Administrator Approval	Yes	No	Date

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





Fairmont City Council  
October 23, 2023

Agenda Item: 7.1

**From:** Peter Bode, Planner & Zoning Official, Jeff O’Neill Interim Administrator  
**To:** Mayor and City Council

**Subject:** Request to Rezone 800 E Margaret St to be entirely B-3 General Business

**Policy/Action Requested:** Close the public hearing.

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** The Planning Commission recommends approval of Ordinance 2023-04.

**Overview:** Property owner Dale Wedel, with the support of Martin County, has applied to rezone the entire parcel at 800 East Margaret Street (PIN 23.038.0110) to B-3 General Business. The City of Fairmont’s zoning map indicates the northern portion of the parcel as B-3 General Business and the southern portion of the parcel as R-3 Multi-Family Residential. Martin County intends to build a Public Safety Center on the site.

Typically, parcels are zoned with a single designation because each parcel may only support one principal use. While the vast majority of parcels in Fairmont are indicated with a single zone, some have been divided into more than one zone. Subdividing single lots into multiple zoning designations does not provide certainty for the property owner and neighborhood and is thus a practice that should be avoided. However, City Council may conclude that retaining the lot’s two designations serves the purpose of preventing commercial land use expansion south towards residences in an area that is transitory in nature. This approach, though not ideal, postpones the final zoning designation to coincide with actual development, as we have now in this case.

Ideally, in the case of 800 East Margaret Street, before development occurs the property should first be rezoned to a single designation consistent with the City’s Comprehensive Plan. The 2040 Comprehensive Plan guides this parcel to be Commercial, supporting a range of business uses including government buildings which are accessible to the public. B-3 General Business is the closest zoning designation fitting the Commercial guidance and government buildings would be permitted by right under B-3. Staff recommendation leans it this direction. However, if City Council believes that the current split zoning designation is consistent with the comprehensive plan and necessary for enabling proper land use transition, retaining the current split zoning designation is within City Council authority and the basis for a defensible finding.

The Planning Commission held a public hearing on the topic October 3. After reviewing the request, the Planning Commission unanimously recommended approval of the request for the following reasons:

1. The request is consistent with the 2040 Comprehensive Plan’s guidance for the area south of Margaret Street to be Commercial.
2. The request is consistent with the intent of City Code to divide the city into zones and districts and regulate therein the location and use of structures and land.
3. The proposal is consistent with the intent of City Code to promote the orderly development of commercial and public areas.
4. By designating the parcel with a single zone, the request represents an effort to correct a poor zoning practice from the past.

The City Council has the authority and wide discretion to approve (by adoption of Ordinance 2023-04 on November 6 or later) or deny this request (by resolution containing appropriate findings on November 6 or later). Staff can draft a denial resolution for Council with these findings, which could include the following concepts:

1. The request is not in the best interest of physical development of the City of Fairmont because it expands commercial land use south towards existing residences.

- 2. The request is not consistent with the 2040 Comprehensive Plan’s guidance that the area of the parcel currently zoned R-3 Multiple Family Residential be used Mixed Use Employment Center purposes.

**During this meeting, Council will hold and then close the public hearing on Ordinance 2023-04 for the ordinance’s first reading. Council can then discuss and consider the following options:**

- A. Take no further action. Ordinance 2023-04 will then come back to Council for second reading on November 6 where it can be adopted.**
- B. Instruct staff to craft a resolution to deny the request to rezone the parcel using any reasons for denial the Council discussed during this meeting. Staff and the city attorney will draft a resolution based on this discussion and bring it back for Council’s consideration on November 6.**
- C. Instruct staff or the Planning Commission to study any topic associated with the decision and report back to Council. Staff will organize this study and bring forward a new decision timeline consistent with state statute’s deadlines.**

**Budget Impact:** *None.*

- Attachments:**
- (1) Ordinance 2023-04
  - (2) Planning Commission Resolution 2023-6
  - (3) Application for Rezone
  - (4) Current zoning map of the area
  - (5) 2040 Future Land Use Guidance

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

**ORDINANCE NO. 2023-04**

**AN ORDINANCE OF THE CITY OF FAIRMONT MINNESOTA, REZONING A  
PARCEL OF LAND AT 800 EAST MARGARET STREET IN THE CITY OF  
FAIRMONT, MARTIN COUNTY, MINNESOTA FROM B-3 GENERAL BUSINESS  
AND R-3 MULTIPLE FAMILY RESIDENTIAL TO ONLY B-3 GENERAL BUSINESS**

**THE CITY OF FAIRMONT DOES ORDAIN:**

SECTION 1. That upon the recommendation of the Fairmont Planning Commission and pursuant to Fairmont City Code, Chapter 26, Sections 26-36 through 26-40, and under the authority of Minnesota Statutes, Section 462.357 subds. 2 through 4, the following legally described real property located at 800 East Margaret Street (PID No. 23.038.0110), in the City of Fairmont, County of Martin, State of Minnesota, is hereby rezoned from B-3 General Business and R-3 Multiple Family Residential to only B-3 General Business:

9.67 Acre Parcel in City of Fairmont – Tract of land in South Half ( ½) of Northeast Quarter (NE ¼) of Section Five (5), Township One Hundred Two (102) North, Range Thirty (30) West of 5<sup>th</sup> P.M., bounded & described as follows, to-wit: Beg. at point on East & West 1/16<sup>th</sup> line of Northeast Quarter (NE 1/4) of said Sec. 5, 1156.4 ft. North 89°45' East a distance of 547.95 ft. on said 1/16<sup>th</sup> line to West right of way line of Chicago, St. Paul, Minneapolis & Omaha Railroad, thence South 0°18'20" East on West right of way line a distance of 801.1 ft.; thence South 89°58' West a distance of 549.7ft.; thence North 0°10' West to point of beginning. Excepting North 33 ft. thereof conveyed to City of Fairmont for street purposes by Deed recorded in Book 288 of Deeds, Page 351. Area of parcel 9.67 acres. Subject to easement for construction, maintenance & repair of storm & sanitary sewers dated 4/28/52, recorded 5/15/52, in Book 19 of MR, Page 510 in records of Co. Recorder, Martin Co., MN.

SECTION 2. That the official zoning map of the City of Fairmont shall be amended accordingly.

SECTION 3. That this Ordinance shall take effect upon its passage and publication.

Passed by the City Council of the City of Fairmont, Minnesota, this 6th day of November, 2023.

ATTEST:

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

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

First Reading:	
Second Reading:	
Published:	

**CITY OF FAIRMONT  
PLANNING COMMISSION  
RESOLUTION 2023-6**

**RECOMMENDING APPROVAL OF A REQUEST TO REZONE 800 E MARGARET ST TO B-3 GENERAL  
BUSINESS**

**Whereas**, the County of Martin and property owner Dale Wedel have applied to rezone the parcel at 800 East Margaret Street (PIN 23.038.0110) to be entirely B-3 General Business, and;

**Whereas**, City staff recommend the request be approved because it is consistent with the 2040 Comprehensive Plan and the intent of City Code, and because the request represents an effort to correct a poor zoning practice from the past, and;

**Whereas**, the Fairmont Planning Commission held a public hearing on the topic October 3, 2023.

**Now therefore**, be it resolved that the Fairmont Planning Commission makes the following findings of fact:

1. The request is consistent with the 2040 Comprehensive Plan's guidance for the area south of Margaret Street to be Commercial.
2. The request is consistent with the intent of City Code to divide the city into zones and districts and regulate therein the location and use of structures and land.
3. The proposal is consistent with the intent of City Code to promote the orderly development of commercial and public areas.
4. By designating the parcel with a single zone, the request represents an effort to correct a poor zoning practice from the past.

**Be it further resolved** that the Fairmont Planning Commission recommends to the Fairmont City Council that the request to rezone 800 East Margaret Street to B-3 General Business be approved.

Passed by the Planning Commission of the City of Fairmont on this 3<sup>rd</sup> day of October, 2023.



Tom Mesich, Chair

**CITY OF FAIRMONT  
Planning & Zoning  
Application Form**

**NOTE TO APPLICANT: This is a comprehensive application form. Only those items related to your specific type of development are to be completed. All items applicable must be included prior to acceptance of the application.**

Name of Applicant: Dale Wedel Address: 1477 208<sup>th</sup> Ave, Fairmont, MN Phone# [REDACTED]

Street Address of Proposal: 800 Margaret East Street, Fairmont, MN 56031

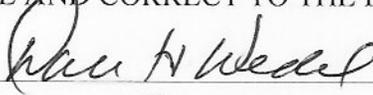
Legal Description of Property: See Attached

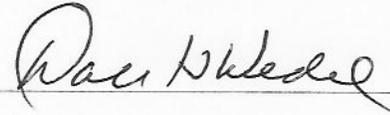
Existing Use of Property: Farmland

Proposed Use of Property: Government Building

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

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

Dale Wedel   
 Owner's Name(Printed) \_\_\_\_\_ Owner's Signature \_\_\_\_\_

Dale Wedel   
 Applicant's Name (Printed) \_\_\_\_\_ Applicant's Signature \_\_\_\_\_

**City Staff Use Only**

DATE FILED: \_\_\_\_\_

DATE FEE PAID: \_\_\_\_\_

MEETING DATE: \_\_\_\_\_

NOTICES SENT (DATE): \_\_\_\_\_

NOTIFICATION OF EXTENSION (LETTER SENT): \_\_\_\_\_

September 5, 2023



Peter Bode, Planner & Zoning Official  
City of Fairmont  
100 Downtown Plaza  
Fairmont, Minnesota 56031

Re: Wedel Property / Martin County  
Rezoning Application  
Commission No. 212154

Dear Peter:

Wold is submitting this application for re-zoning 800 E Margaret Street in Fairmont, Minnesota (hereafter referred to as “the property”) on behalf of Dave Wedel and the Martin County Board of Commissioners. It was brought to our attention by our Civil consultants, Bolton & Menk that the Fairmont Zoning Map showed two different zoning classifications for the same site. The northern portion of the site is classified as B-3 General Business, while the southern portion is classified as R-3 Multiple Family.

On October 18, 2022 Bolton & Menk reached out to the City and inquired about this discrepancy and what action if any was recommended. We were informed that the city was planning a thorough review of the zoning code for mid 2023, which would include “ensuring that each parcel in the city is clearly defined with one zoning district.” (quoted from email dated October 19, 2023) It was stated at that time that the intention of the planning and zoning department would be to re-draw the boundaries of the zoning districts such that the entire site in question would be classified as B-3 General Business.

To date, the city has yet to complete a more comprehensive correction of their zoning districts. Since the intention of the County is to purchase the property for development of a New Public Safety and Justice Center, they have determined the best approach is to expedite this re-zoning with a separate application. This will ensure that the property they intend to use for a new Governmental Building (a permitted use under the zoning code for B-3 General Business Districts) would not require a conditional use permit or be subject to other delays or fees as a result of the apparently unintended discrepancy of the zoning classification of the property. As such we respectfully submit this application for re-zoning the entire property to B-3 General Business for your review and consideration. If you have any questions about the contents of the application, please contact me at your discretion.

Thanks,

Wold Architects and Engineers

A handwritten signature in black ink, appearing to read "Jonathan Loose".

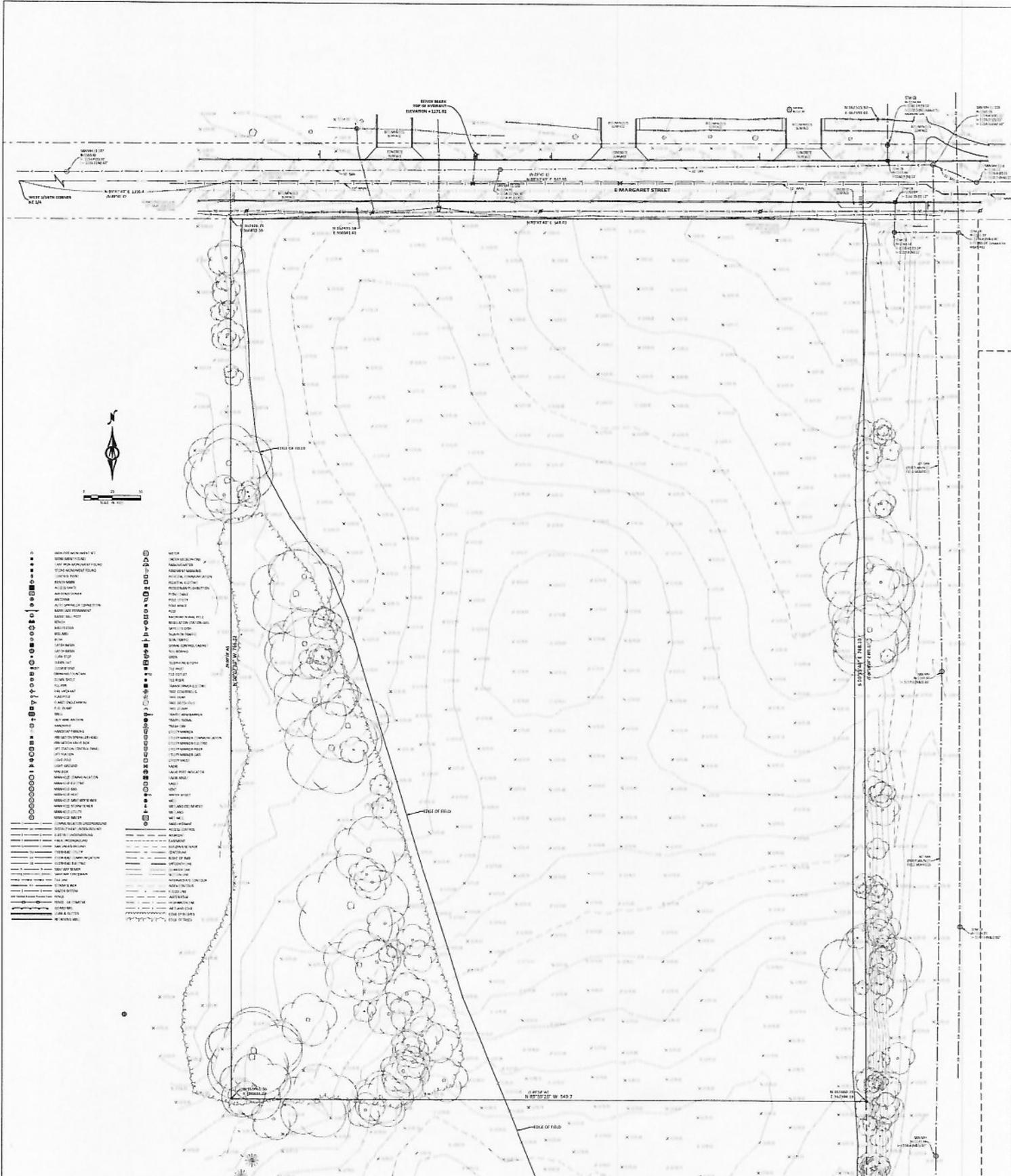
Jonathan Loose | P.E., LEED AP  
Partner

cc: Scott Higgins, County Coordinator  
Michael Klass, Wold

SS/COU\_Martin/212154/crsp/sept23

**Wold Architects and Engineers**  
332 Minnesota Street, Suite W2000  
Saint Paul, MN 55101  
woldae.com | 651 227 7773

**PLANNERS  
ARCHITECTS  
ENGINEERS**



<ul style="list-style-type: none"> <li>ADDITIONAL NOTES BY SURVEYOR</li> <li>ADDITIONAL NOTES BY CLIENT</li> <li>ADDITIONAL NOTES BY ENGINEER</li> <li>ADDITIONAL NOTES BY ARCHITECT</li> <li>ADDITIONAL NOTES BY LANDSCAPE ARCHITECT</li> <li>ADDITIONAL NOTES BY CIVIL ENGINEER</li> <li>ADDITIONAL NOTES BY ELECTRICAL ENGINEER</li> <li>ADDITIONAL NOTES BY MECHANICAL ENGINEER</li> <li>ADDITIONAL NOTES BY PLUMBING ENGINEER</li> <li>ADDITIONAL NOTES BY STRUCTURAL ENGINEER</li> <li>ADDITIONAL NOTES BY ENVIRONMENTAL ENGINEER</li> <li>ADDITIONAL NOTES BY GEOTECHNICAL ENGINEER</li> <li>ADDITIONAL NOTES BY HYDROLOGICAL ENGINEER</li> <li>ADDITIONAL NOTES BY METEOROLOGICAL ENGINEER</li> <li>ADDITIONAL NOTES BY AERONAUTICAL ENGINEER</li> <li>ADDITIONAL NOTES BY AGRICULTURAL ENGINEER</li> <li>ADDITIONAL NOTES BY MARINE ENGINEER</li> <li>ADDITIONAL NOTES BY CHEMICAL ENGINEER</li> <li>ADDITIONAL NOTES BY METALLURGICAL ENGINEER</li> <li>ADDITIONAL NOTES BY INDUSTRIAL ENGINEER</li> <li>ADDITIONAL NOTES BY TRANSPORTATION ENGINEER</li> <li>ADDITIONAL NOTES BY CONSTRUCTION ENGINEER</li> <li>ADDITIONAL NOTES BY SAFETY ENGINEER</li> <li>ADDITIONAL NOTES BY QUALITY ENGINEER</li> <li>ADDITIONAL NOTES BY PROJECT ENGINEER</li> <li>ADDITIONAL NOTES BY SITE ENGINEER</li> <li>ADDITIONAL NOTES BY DESIGN ENGINEER</li> <li>ADDITIONAL NOTES BY ANALYSIS ENGINEER</li> <li>ADDITIONAL NOTES BY REPORT ENGINEER</li> <li>ADDITIONAL NOTES BY PRESENTATION ENGINEER</li> <li>ADDITIONAL NOTES BY CLIENT REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY CONSULTANT REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY PROFESSIONAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY REGULATORY REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY COMMUNITY REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY ENVIRONMENTAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY HISTORIC REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY ARCHITECTURAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY LANDSCAPE REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY CIVIL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY ELECTRICAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY MECHANICAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY PLUMBING REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY STRUCTURAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY ENVIRONMENTAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY GEOTECHNICAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY HYDROLOGICAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY METEOROLOGICAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY AERONAUTICAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY AGRICULTURAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY MARINE REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY CHEMICAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY METALLURGICAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY INDUSTRIAL REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY TRANSPORTATION REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY CONSTRUCTION REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY SAFETY REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY QUALITY REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY PROJECT REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY SITE REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY DESIGN REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY ANALYSIS REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY REPORT REPRESENTATIVE</li> <li>ADDITIONAL NOTES BY PRESENTATION REPRESENTATIVE</li> </ul>	<ul style="list-style-type: none"> <li>ADDITIONAL NOTES BY SURVEYOR</li> <li>ADDITIONAL NOTES BY CLIENT</li> <li>ADDITIONAL NOTES BY ENGINEER</li> <li>ADDITIONAL NOTES BY ARCHITECT</li> <li>ADDITIONAL NOTES BY LANDSCAPE ARCHITECT</li> <li>ADDITIONAL NOTES BY CIVIL ENGINEER</li> <li>ADDITIONAL NOTES BY ELECTRICAL ENGINEER</li> <li>ADDITIONAL NOTES BY MECHANICAL ENGINEER</li> <li>ADDITIONAL NOTES BY PLUMBING ENGINEER</li> <li>ADDITIONAL NOTES BY STRUCTURAL ENGINEER</li> <li>ADDITIONAL NOTES BY ENVIRONMENTAL ENGINEER</li> <li>ADDITIONAL NOTES BY GEOTECHNICAL ENGINEER</li> <li>ADDITIONAL NOTES BY HYDROLOGICAL ENGINEER</li> <li>ADDITIONAL NOTES BY METEOROLOGICAL ENGINEER</li> <li>ADDITIONAL NOTES BY AERONAUTICAL ENGINEER</li> <li>ADDITIONAL NOTES BY AGRICULTURAL ENGINEER</li> <li>ADDITIONAL NOTES BY MARINE ENGINEER</li> <li>ADDITIONAL NOTES BY CHEMICAL ENGINEER</li> <li>ADDITIONAL NOTES BY METALLURGICAL ENGINEER</li> <li>ADDITIONAL NOTES BY INDUSTRIAL ENGINEER</li> <li>ADDITIONAL NOTES BY TRANSPORTATION ENGINEER</li> <li>ADDITIONAL NOTES BY CONSTRUCTION ENGINEER</li> <li>ADDITIONAL NOTES BY SAFETY ENGINEER</li> <li>ADDITIONAL NOTES BY QUALITY ENGINEER</li> <li>ADDITIONAL NOTES BY PROJECT ENGINEER</li> <li>ADDITIONAL NOTES BY SITE ENGINEER</li> <li>ADDITIONAL NOTES BY DESIGN ENGINEER</li> <li>ADDITIONAL NOTES BY ANALYSIS ENGINEER</li> <li>ADDITIONAL NOTES BY REPORT ENGINEER</li> <li>ADDITIONAL NOTES BY PRESENTATION ENGINEER</li> </ul>
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Verticality and other data shown are approximate only, according to the methods provided by the client. It is not intended to be used for any purpose other than the one for which it was prepared. The user of this information assumes all liability for any use of the information for any purpose other than the one for which it was prepared. The user of this information assumes all liability for any use of the information for any purpose other than the one for which it was prepared.

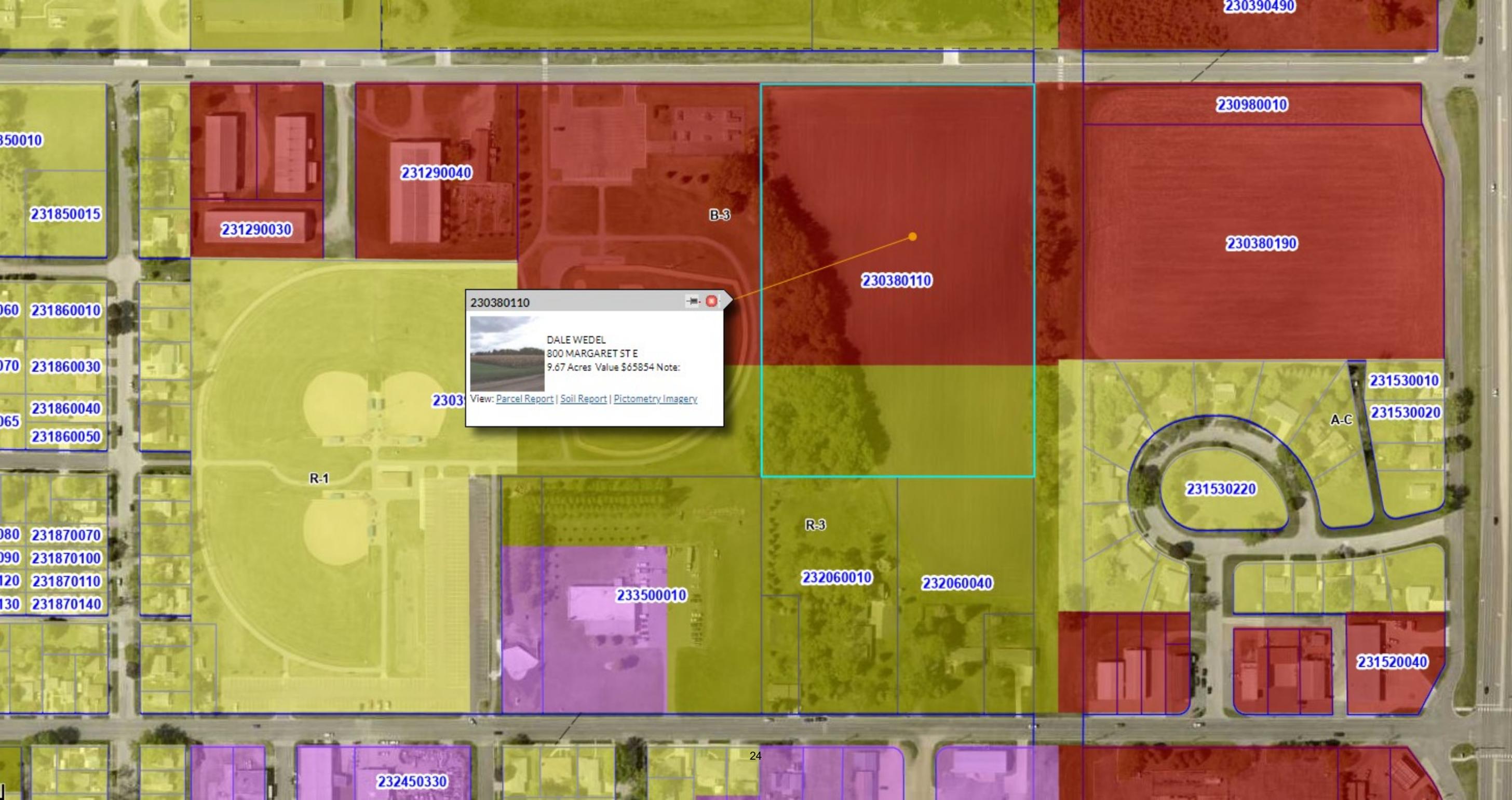
**SURVEYOR'S CERTIFICATION**  
 I, the undersigned, being duly qualified and licensed as a Professional Engineer in the State of Minnesota, do hereby certify that the above is a true and correct copy of the original survey data as shown on the attached sheets, and that the same were prepared by me or under my direct supervision and control.

**BOLTON & MENK**  
 TOPOGRAPHIC SURVEY  
 CITY OF MINNEAPOLIS, MINNESOTA  
 PROJECT NO. 100-100-100-100  
 SHEET NO. 100-100-100-100  
 DATE: 10/10/2010

EXHIBIT "A"

(2) Other real property situated in the County of Martin  
State of Minnesota, described as follows:

- ✓ (a) Silver Lake Farm - Northeast Quarter (NE 1/4) of Northeast Quarter (NE 1/4), Southwest Quarter (SW 1/4) of Northeast Quarter (NE 1/4), & Govt. Lot One (1); all in Section Six (6), Township One Hundred One (101) North, Range Thirty (30) West of 5th P.M., cont. 106.61 acres more or less, subject to public easements of record.
- ✓ (b) 60.90 Acres in Silver Lake Twp. - North Half (N 1/2) of Southeast Quarter (SE 1/4), Section Thirty-three (33), & also West Half (W 1/2) of Southwest Quarter (SW 1/4) of Section Thirty-four (34), all in Township One Hundred One (101) North, Range Thirty (30) West of 5th P.M., excepting therefrom 99.1 acres as are described in Book 298 of Deeds, Page 445, as Instrument No. 228227, in the office of Co. Recorder, Martin Co., MN, together with an easement for ingress & egress & a road 2 rods wide as reserved in aforesaid document recorded in Book 298 of Deeds, Page 445. Net acreage 60.90 acres more or less.
- ✓ (c) 9.67 Acre Parcel in City of Fairmont - Tract of land in South Half (S 1/2) of Northeast Quarter (NE 1/4) of Section Five (5), Township One Hundred Two (102) North, Range Thirty (30) West of 5th P.M., bounded & described as follows, to-wit: Beg. at point on East & West 1/16th line of Northeast Quarter (NE 1/4) of said Sec. 5, 1156.4 ft. North 89°45' East of West 1/16th corner of said NE 1/4; thence cont. North 89°45' East a distance of 547.95 ft. on said 1/16th line to West right of way line of Chicago, St. Paul, Minneapolis & Omaha Railroad, thence South 0°18'20" East on West right of way line a distance of 801.1 ft.; thence South 89°58' West a distance of 549.7 ft.; thence North 0°10' West to point of beginning. Excepting North 33 ft. thereof conveyed to City of Fairmont for street purposes by Deed recorded in Book 288 of Deeds, Page 351. Area of parcel 9.67 acres. Subject to easement for construction, maintenance & repair of storm & sanitary sewers dated 4/28/52, recorded 5/15/52, in Book 19 of MR, Page 510, in records of Co. Recorder, Martin Co. MN.



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B-3

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DALE WEDEL  
800 MARGARET ST E  
9.67 Acres Value \$65854 Note:

[View: Parcel Report](#) | [Soil Report](#) | [Pictometry Imagery](#)

231530010

231530020

A-C

R-1

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080 231870070

090 231870100

120 231870110

130 231870140

R-3

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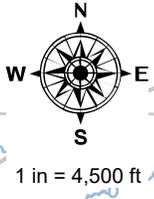
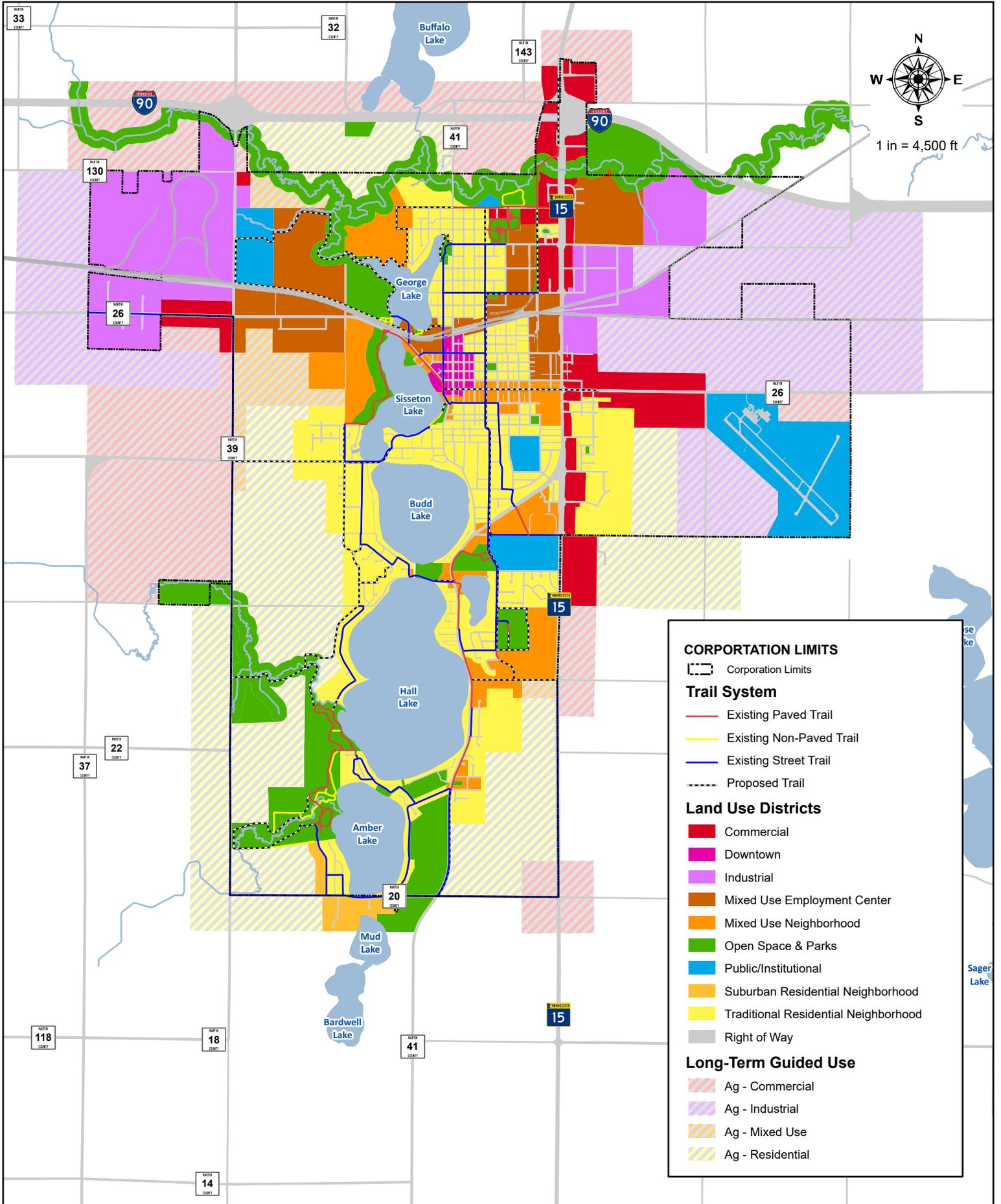
231520040

232450330

# 2040 Future Land Use

CITY OF FAIRMONT, MN

January, 2021



- CORPORATION LIMITS**  
 [Dashed line symbol] Corporation Limits
- Trail System**  
 [Red line symbol] Existing Paved Trail  
 [Yellow line symbol] Existing Non-Paved Trail  
 [Blue line symbol] Existing Street Trail  
 [Dashed line symbol] Proposed Trail
- Land Use Districts**  
 [Red square] Commercial  
 [Pink square] Downtown  
 [Purple square] Industrial  
 [Brown square] Mixed Use Employment Center  
 [Orange square] Mixed Use Neighborhood  
 [Green square] Open Space & Parks  
 [Light blue square] Public/Institutional  
 [Yellow square] Suburban Residential Neighborhood  
 [Light yellow square] Traditional Residential Neighborhood  
 [Grey square] Right of Way
- Long-Term Guided Use**  
 [Red diagonal lines] Ag - Commercial  
 [Purple diagonal lines] Ag - Industrial  
 [Orange diagonal lines] Ag - Mixed Use  
 [Yellow diagonal lines] Ag - Residential

0 2,250 4,500 9,000 Feet



Fairmont City Council  
October 23, 2022

Agenda Item: 7.2

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

**Subject:** 2023 Improvement Program

**Policy/Action Requested:**

1. Motion to close the public hearing.
2. Motion to adopt Resolution No. 2023-32, adopting the special assessments for the 2023 Improvement Program.

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Approval

**Overview:**

After conducting the public hearing on the proposed assessments, the hearing should be declared closed, and Resolution No. 2023-32 adopted to finalize the 2023 improvement program process.

The assessment program proposed for this project is consistent with assessment policies administered for funding projects in previous years.

**Budget Impact:** N/A

**Attachments:** Resolution No. 2023-32

\*\*\*\*\*

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

## RESOLUTION NO. 2023-32

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

### RESOLUTION ADOPTING ASSESSMENTS 2023 IMPROVEMENTS

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard and passed upon all objections to the proposed assessment of the following improvements:

<u>Project No.</u>	<u>Description</u>
	<b><u>OVERLAY (assessed at \$32/front footage)</u></b>
8723001	Birch Street: Spruce Street to State Street
8723002	W. Christina Street: Lucia Avenue to North Avenue
8723003	Ida Street: Anna Street to Christina Street
8723004	Knollwood Drive: Deadend to Knollwood Intersection & Concrete Pavement to Lair Road
8723005	Southport Drive: Prairie Avenue to Deadend
8723006	Torgerson Drive: TH 15 to Deadend
8723007	TH 15 Service Road E: 8 <sup>th</sup> Street to Winnebago Avenue
	<b><u>SEAL COAT (assessed at \$2.50/front footage)</u></b>
7523001	Albion Avenue: State Street to Day Street
7523002	S. Elm Street: Deadend to Webster Street
7523003	Fairlakes Avenue: Lake Avenue to Gravel
7523004	Fairlakes Avenue: Deadend to Woodland Avenue
7523005	Holland Street: Lucia Avenue to Anna Street
7523006	Lair Road: CSAH 39 to Shoreacres Drive
7523007	Lake Avenue: Fairlakes Avenue to Bridge
7523008	Maple Street: Albion Avenue to Prairie Avenue
7523009	Margaret Street: Prairie Avenue to TH 15
7523010	S. Prairie Avenue: E. Belle Vue Road to Cardinal Street
7523011	TH 15 Service Road W: Deadend to Spruce Street
7523012	TH 15 Service Road W: 10 <sup>th</sup> Street to Winnebago Avenue
7523013	Victoria Street: Hampton Street to Prairie Avenue
7523014	Heritage Acres Margaret Street Trail I-90 Trail

MISCELLANEOUS (charges vary)

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRMONT, MINNESOTA:**

1. Such proposed assessment, on file with the City Clerk, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the improvement in the amount of the assessment levied against it.
2. Assessments shall be payable in equal annual installments for projects as follows:  
     Overlay projects - 10 years  
     Sealcoat and Miscellaneous projects - 3 years  
 The first installment is payable on or before the first Monday in January 2024 and shall bear interest at the rate of 5% per year from the date of adoption of the assessment resolution (October 23, 2023). Interest and payment terms may vary for miscellaneous assessments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole amount of the assessment on such property, with interest accrued to the date of payment to the City of Fairmont, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and he or she may thereafter pay to the Martin County Treasurer the installment and interest in process of collection of the current tax list, and he or she may pay the remaining principal balance of the assessment to the City of Fairmont. Future payments must be made before November 1, or interest will be charged through December of the next succeeding year.
4. The City Clerk shall file the assessment rolls pertaining to this assessment in the Clerk’s office and shall certify annually to the County Auditor on or before December 1 of each year the total amount of installments and interest which are to become due in the following year on the assessment on each parcel of land included in the assessment roll.

Passed, approved, and adopted by the Council this 23<sup>rd</sup> day of October 2023.

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

ATTEST:

\_\_\_\_\_  
Patricia J. Monsen, City Clerk  
(SEAL)



Fairmont City Council
October 23, 2023

Agenda Item: 9.1

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

Subject: Conditional Use Permit for a Retail Tire Store and Tire Installation Service at 1760 N State St

Policy/Action Requested: Adoption of Resolution 2023-38

Vote Required: X Simple Majority Roll Call

Recommendation: The Planning Commission recommends approval of the Conditional Use Permit with conditions.

Overview: MAF Holdings II, property owner of a commercial lot at 1760 North State Street, has applied for a Conditional Use Permit (CUP) to build a retail tire store and tire installation service on the site. 1760 North State Street is serviced by Center Creek Drive on the east side of State Highway 15.

Zoned for B-3 General Business use, the lot is surrounded by other commercial uses as well as other parcels which are zoned for B-3 and I-1 Light Industrial.

The applicant proposes a building in the southwest of the property where customers may purchase tires and have them fitted inside one of building's garages. Services able to be performed at the site would include installation of tires and small tire-adjacent repairs like replacement of brake pads. For taller vehicles like semis, a canopy is proposed alongside the building. The applicant provides a set of northern and eastern accesses to Center Creek Drive to ensure vehicles may enter and exit in an orderly manner.

The Planning Commission held the required public hearing, reviewed the standards of code, and recommend that the permit be granted with the conditions listed in City Council Resolution 2023-38.

Budget Impact: None.

- Attachments: (1) Resolution 2023-38
(3) Planning Commission Resolution 2023-5
(5) Application for CUP

Council Action: Date:

CITY OF FAIRMONT, MINNESOTA  
CITY COUNCIL RESOLUTION 2023-38

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRMONT, MINNESOTA  
APPROVING THE REQUEST FOR A CONDITIONAL USE PERMIT FOR A RETAIL TIRE  
STORE AND TIRE INSTALLATION SERVICE AT 1760 NORTH STATE STREET

WHEREAS, MAF Holdings II (the “Applicant”) is the owner of a parcel of land located at 1760 North State Street (PIN 23.338.0010) in the City of Fairmont; and,

WHEREAS, the above-referenced property is legally described on Exhibit A, which is attached hereto and incorporated herein by reference (the “Property”) and is zoned B-3 General Business; and,

WHEREAS, Applicant seeks a Conditional Use Permit (CUP) pursuant to Fairmont City Code Section 26-158(d)(1) to place a retail tire store and tire installation service on the lot; and,

WHEREAS, pursuant to Fairmont City Code, Section 26-80, the Planning Commission and staff shall review applications for CUP’s based upon the following standards:

- (1) Must be in conformance with the comprehensive plan.
- (2) Must not be detrimental or injurious to the general vicinity and uses already permitted in the area.
- (3) Not impede the normal and orderly development of surrounding vacant property.
- (4) Will be served by adequate utilities, public roads, and municipal facilities. Such requirements for public facilities shall not be detrimental to the economic welfare of the city.
- (5) Must not cause offensive odors, fumes, dust, noise, and vibration that would be injurious or a nuisance to adjacent uses and the surrounding area.
- (6) Will conform to specific standards of this chapter applicable to the particular use; and ,

WHEREAS, pursuant to Fairmont City Code, Section 26-81, the Planning Commission may recommend conditions relating to the granting of a Conditional Use Permit which may include the following general conditions:

- (1) That the architectural appearance and functional plan of the building and site shall not be so dissimilar to the existing buildings or area so as to cause impairment in property values or constitute a blighting influence within a reasonable distance of the lot.
- (2) That the entire site other than that taken up by a building, structure, or plantings shall be surfaced with a material to control dust and drainage. This surfacing is subject to approval by appropriate city staff.
- (3) That the lighting shall be accomplished in such a way as to have no direct source of light visible from adjacent land in residential use or from a public right-of-way.
- (4) That vehicular access points shall create a minimum of conflict with through traffic movement and shall comply with the requirements of this chapter.
- (5) That open storage and refuse from the use shall be adequately contained and controlled on-site.
- (6) Any other condition as deemed necessary to protect the public health, safety, and general welfare; and,

WHEREAS, pursuant to Fairmont City Code, Section 26-81, the Planning Commission, when recommending approval of a Conditional Use Permit, shall include specific conditions for the particular conditional use requested in Fairmont City Code; and,

WHEREAS, the Planning Commission conducted a public hearing on October 3, 2023 and received public testimony regarding the requested Conditional Use Permit; and,

WHEREAS, all required notices regarding the public hearing were properly made; and,

WHEREAS, the Planning Commission has reviewed the request and recommended approval of the Conditional Use Permit subject to certain conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRMONT, MINNESOTA, that the City Council has duly considered the required criteria contained in City Code as applicable to the above-requested Conditional Use Permit regarding the property legally described in Exhibit A, and hereby adopts the findings of fact contained in the staff report regarding the same, which is attached hereto and incorporated herein by reference as Exhibit B.

BE IT FURTHER RESOLVED that the requested Conditional Use Permit to allow a retail tire store and tire installation service at 1760 North State Street is hereby approved based upon the above-referenced adopted findings, subject to the following conditions:

1. That there be no exterior storage of tires on the site.
2. That any interior storage of tires is consistent with the requirements of the Minnesota State Building and Fire Codes.

3. That any vehicles parked or stored on the site’s exterior between the hours of 9:00 p.m. and 7:00 a.m. are operable with all tires fitted.
4. That no customer vehicles remain on the site longer than 5 business days.
5. That no major repair, meaning the repair of engines, body work, framework, welding, or painting, be conducted on the site.
6. That the applicant obtain any Minnesota Department of Transportation approvals required for the use before construction begins.
7. That the applicant obtain a land disturbance permit, if required based on the size of disturbance, before any land is disturbed or construction begins.
8. That the applicant obtain a building permit before construction begins.
9. That the applicant call for a Planning and Zoning inspection alongside a Building and Safety final inspection to verify that the requirements of this permit and City Code have been fulfilled.

BE IT FURTHER RESOLVED that, pursuant to Minnesota Statutes, section 463.3595, a certified copy of the Conditional Use Permit shall be recorded with the county recorder or registrar of titles for Martin County.

PASSED by the City Council of the City of Fairmont, Minnesota this \_\_\_\_ day of \_\_\_\_\_, 2023.

ATTEST:

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

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

**EXHIBIT A**

Lot 1 of Block 1 of Center Creek Commons Addition

**EXHIBIT B**

**Findings of Fact:**

**MEMORANDUM**

**TO:** Planning Commission  
**FROM:** Peter Bode, Planner & Zoning Official  
**DATE:** October 3, 2023  
**RE:** **1760 N State St – CUP for a Retail Tire Shop and Tire Installation**

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MAF Holdings II, property owner of a commercial lot at 1760 N State St, has applied for a conditional use permit to build a Les Schwab retail tire and tire installation shop on the property. Zoned for B-3 General Business use, the lot is surrounded by other commercial uses as well as other parcels which are zoned for B-3 and I-1 Light Industrial.

The applicant proposes a building in the southwest of the property where customers may purchase tires and have them fitted inside one of building’s garages. Services able to be performed at the site would include installation of tires and small tire-adjacent repairs like replacement of brake pads. For taller vehicles like semis, a canopy is proposed alongside the building. The applicant provides a set of northern and eastern accesses to Center Creek Drive to ensure vehicles may enter and exit in an orderly manner.

Under the B-3 General Business district, tire sales and service is a conditional use.

Staff find that the proposal conforms to the City’s Comprehensive Plan and City Code, will not impede orderly development, or otherwise be detrimental to the general vicinity. Staff recommend the permit be granted with the following conditions in order to ensure the use remains consistent with the character of the neighborhood:

1. That there be no exterior storage of tires on the site.
2. That any interior storage of tires is consistent with the requirements of the Minnesota State Building and Fire Codes.
3. That any vehicles parked or stored on the site’s exterior between the hours of 9:00 p.m. and 7:00 a.m. are operable with all tires fitted.
4. That no customer vehicles remain on the site longer than 5 business days.
5. That no major repair, meaning the repair of engines, body work, framework, welding, or painting, be conducted on the site.
6. That the applicant obtain any Minnesota Department of Transportation approvals required for the use before construction begins.
7. That the applicant obtain a land disturbance permit, if required based on the size of disturbance, before any land is disturbed or construction begins.
8. That the applicant obtain a building permit before construction begins.

9. That the applicant call for a Planning and Zoning inspection alongside a Building and Safety final inspection to verify that the requirements of this permit and City Code have been fulfilled.

Staff have prepared a resolution for the Commission's consideration. The Commission may approve or deny the resolution by motion, or amend it.

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

**Attachments:** Planning Commission Resolution 2023-5  
Satellite photo of the area  
Application for CUP

**CITY OF FAIRMONT  
PLANNING COMMISSION  
RESOLUTION 2023-5**

**RECOMMENDING APPROVAL OF A CONDITIONAL USE PERMIT FOR A RETAIL TIRE AND TIRE  
INSTALLATION SHOP AT 1760 N STATE ST**

**Whereas**, MAF Holdings II has applied for a conditional use permit to operate a retail tire and tire installation shop at 1760 North State Street (PIN 23.338.0010), and;

**Whereas**, City staff recommend the request be approved with the conditions contained in their report, and;

**Whereas**, the Fairmont Planning Commission held a public hearing on the topic October 3, 2023.

**Now therefore**, be it resolved that the Fairmont Planning Commission makes the following findings of fact:

1. The applicant proposes a use which is consistent with the Comprehensive Plan's guidance for the physical development of the area.
2. The applicant proposes a use which will not be detrimental or injurious to the general vicinity and uses already permitted in the area.
3. The applicant proposes a use which will not impede the normal and orderly development of surrounding vacant property.
4. The applicant proposes a use which will be served by adequate utilities, public roads, and municipal facilities.

**Be it further resolved** that the Fairmont Planning Commission recommends to the Fairmont City Council that the conditional use permit for a retail tire and tire installation shop at 1760 North State Street be approved with the following conditions:

1. That there be no exterior storage of tires on the site.
2. That any interior storage of tires is consistent with the requirements of the Minnesota State Building and Fire Codes.
3. That any vehicles parked or stored on the site's exterior between the hours of 9:00 p.m. and 7:00 a.m. are operable with all tires fitted.
4. That no customer vehicles remain on the site longer than 5 business days.
5. That no major repair, meaning the repair of engines, body work, framework, welding, or painting, be conducted on the site.

6. That the applicant obtain any Minnesota Department of Transportation approvals required for the use before construction begins.
7. That the applicant obtain a land disturbance permit, if required based on the size of disturbance, before any land is disturbed or construction begins.
8. That the applicant obtain a building permit before construction begins.
9. That the applicant call for a Planning and Zoning inspection alongside a Building and Safety final inspection to verify that the requirements of this permit and City Code have been fulfilled.

Passed by the Planning Commission of the City of Fairmont on this 3<sup>rd</sup> day of October, 2023.

A handwritten signature in black ink, appearing to read 'Tom Mesich', is written over a horizontal line.

Tom Mesich, Chair

**CITY OF FAIRMONT  
Planning & Zoning  
Application Form**

**NOTE TO APPLICANT: This is a comprehensive application form. Only those items related to your specific type of development are to be completed. All items applicable must be included prior to acceptance of the application.**

Name of Applicant: Doug Foster Address: 370 Wabasha St N Ste 300  
Phone#: [REDACTED]

Street Address of Proposal: 1760 State St N, Fairmont MN

Legal Description of Property: Lot 1, Block 1, CENTER FREEK COMMONS ADDITION

Existing Use of Property: B-3 General Business, Vacant Lot

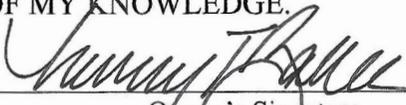
Proposed Use of Property: B-3 General Business, Auto Shop – Minor repair

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

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

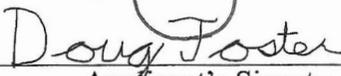
MAF HOLDINGS II LLC

Owner's Name (Printed)

  
Owner's Signature

Doug Foster, KLJ Engineering

Applicant's Name (Printed)

  
Applicant's Signature

**City Staff Use Only**

DATE FILED: \_\_\_\_\_  
DATE FEE PAID: \_\_\_\_\_  
MEETING DATE: \_\_\_\_\_  
NOTICES SENT (DATE): \_\_\_\_\_  
NOTIFICATION OF EXTENSION (LETTER SENT): \_\_\_\_\_



370 Wabasha St N, STE 300  
St Paul, MN 55102  
651-726-5052  
[KLJENG.COM](http://KLJENG.COM)

September 5, 2023  
Peter Bode  
Planner & Zoning Official  
City of Fairmont  
100 Downtown Plaza  
Fairmont, MN 56031

Re: Les Schwab Tire Center CUP Application

Dear Mr. Bode:

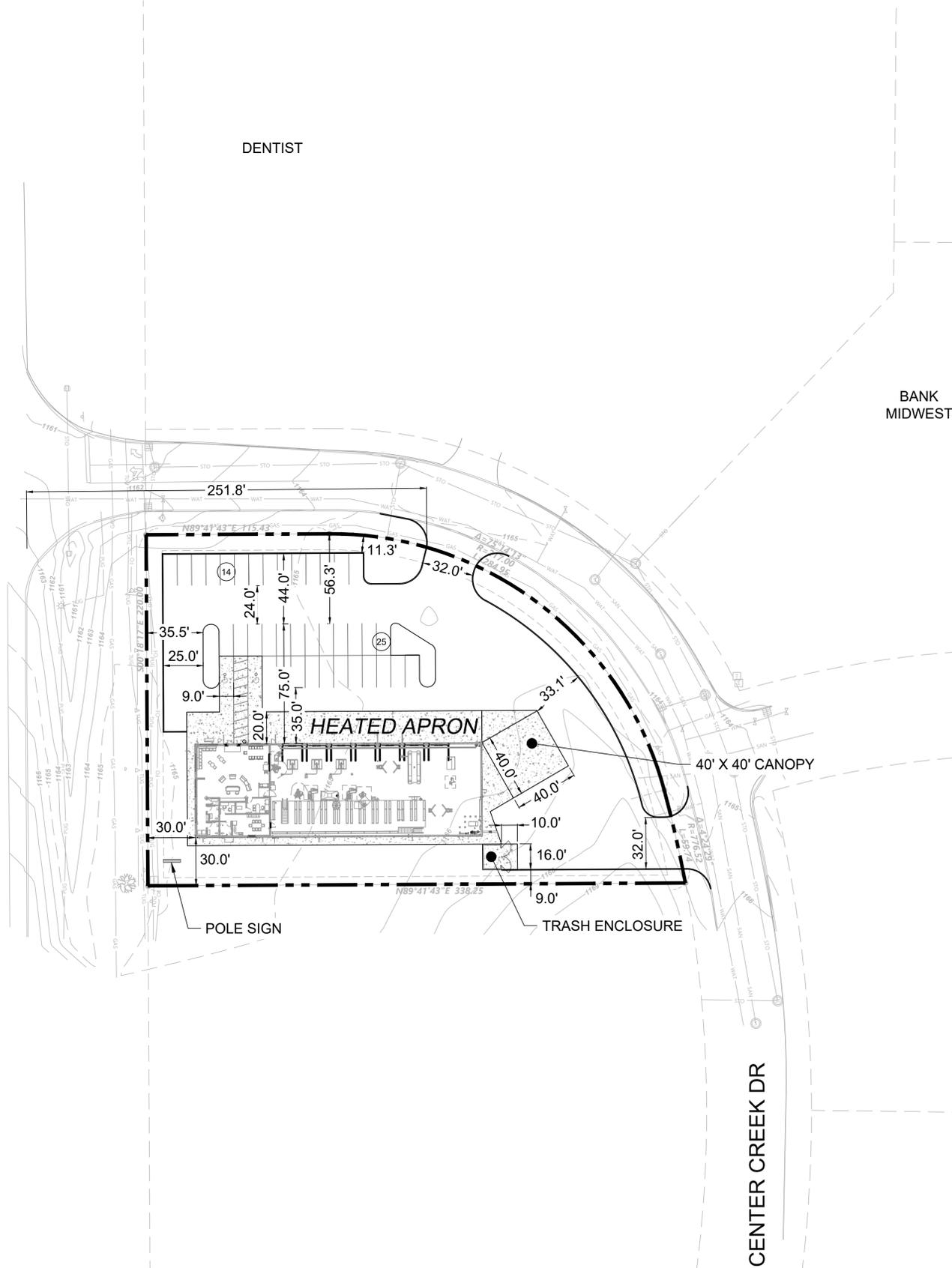
We are proposing the construction of a Les Schwab Tire Store at State St and Center Creek Dr. The property is zoned as B-3 (Business). According to City of Fairmont Ordinances we must apply for a CUP for Minor Auto Repair shops. The focus of the business is selling new tires. Minor repairs may occur related to the replacement of tires, however repairs will NOT require the removal of the engine head or pan, engine, transmission or differential. No incidental body and fender work, minor painting or upholstery will occur. Building and parking setbacks as well as minimum parking spots required all met City of Fairmont standards with no variances requested.

Sincerely,

A handwritten signature in black ink that reads "Doug Foster". The signature is written in a cursive style and is enclosed within a thin black rectangular border.

Doug Foster, PE  
Design Engineer  
Enclosure(s): CUP Application, Existing Site and Proposed Grading/Drainage Site  
Project #: 2314-00145.11  
cc: File

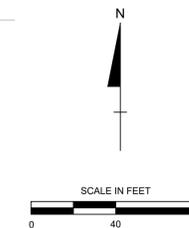
NORTH STATE ST



VICINITY MAP

SITE DATA BLOCK

PROPERTY AREA	1.45 ACRES		
PROTOTYPE	7 BAY LINEAR RTL RH		
BULLPEN	INTERNAL		
BUILDING AREA	10,599 SQUARE FEET		
ADDRESS	CENTER CREEK DR & N STATE ST		
ZONING	B-3 (GENERAL BUSINESS)		
	CONDITIONAL USE - "AUTO REPAIR-MINOR AND TIRE AND BATTERY SERVICE SHOP		
PARKING	REQUIRED*	PROVIDED	
	32	39	
NOTE: 24' DRIVE ISLES REQUIRED (3) SPACES PER 1,000 SQUARE FEET OF STORE AREA			
SETBACKS	FRONT	SIDE*	REAR
PER GC	30'	22'	N/A
MAX COVERAGE	NONE		
*INTERIOR SIDE LOT OFFSET 10% OF LOT WIDTH			
BUILDING REQUIREMENTS	MAX HEIGHT = 45'		



NO.	DATE	REVISION

DRAFTED	DEF
REVIEWED	MRR
PROJECT NUMBER	2314-00145 T11
ISSUE DATE	8/2023

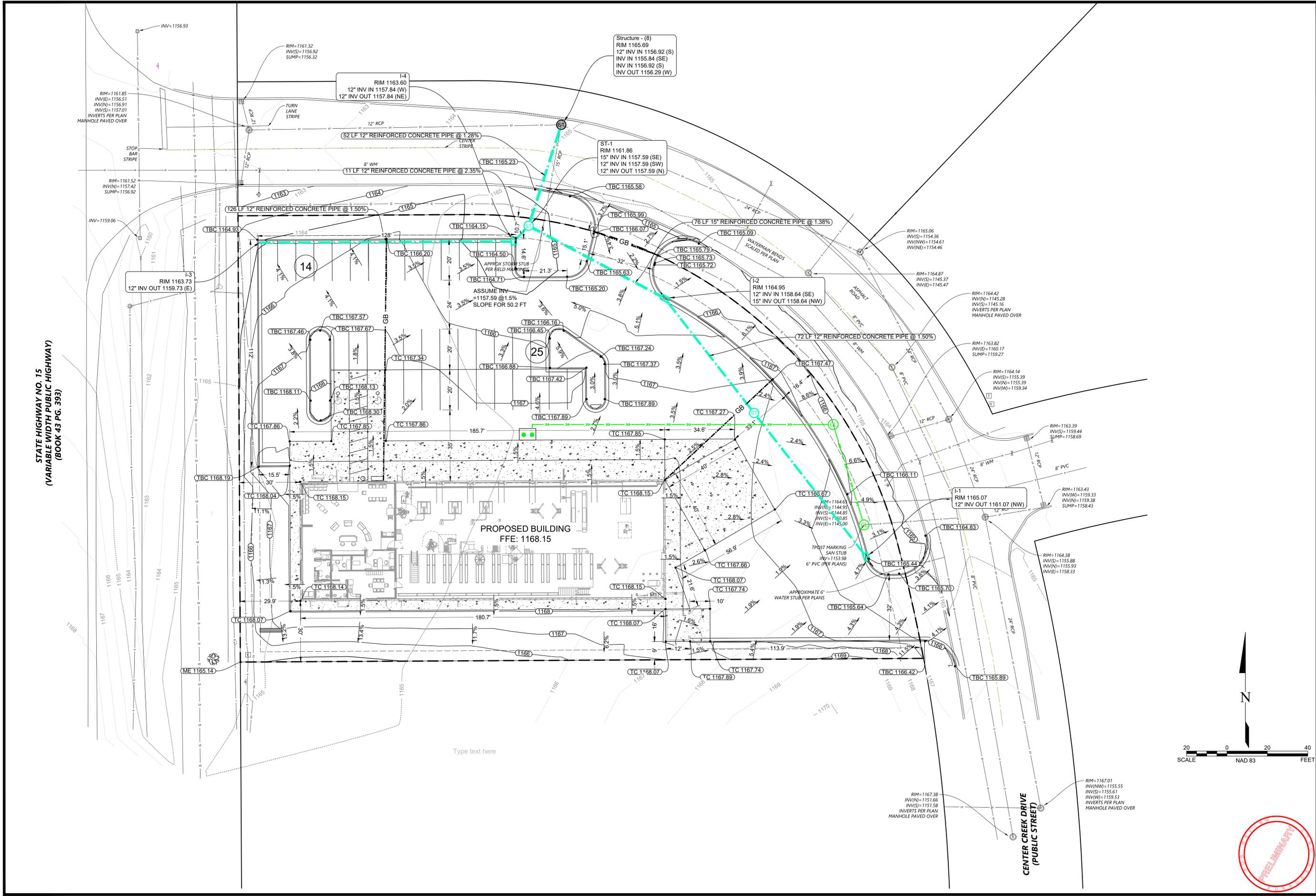
LES SCHWAB TIRE CENTER  
LES SCHWAB  
FAIRMONT, MINNESOTA  
CONCEPTUAL SITE PLAN

SHEET  
SP-09

NO.	DATE	REVISION

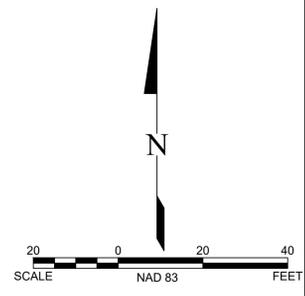
DRAFTED	DEF
REVIEWED	MRR
PROJECT NUMBER	2314-00145.11
ISSUE DATE	08/18/2023

**LES SCHWAB TIRE CENTER**  
 LES SCHWAB  
 FAIRMONT, MINNESOTA  
**GRADING LAYOUT**



STATE HIGHWAY NO. 15  
 (VARIABLE WIDTH PUBLIC HIGHWAY)  
 (BOOK 43 PG. 393)

Type text here







Fairmont City Council  
October 23, 2023

Agenda Item: 9.2

**From:** Lee Steinkamp  
**To:** Mayor and City Council

**Subject:** Airfield Pavement Maintenance Project, Scope of Services and Task Order

**Policy/Action Requested:** To approve Task Order 2305-01532-1 with KLJ Engineering, LLC for the Airfield Pavement Maintenance Project in 2024.

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** Approval

**Overview:**

The Fairmont Airport will be doing an Airfield Pavement Maintenance Project in 2024. The project will mainly consist of runway joint and crack repair. The project will receive state grant money from MNDOT Aeronautics. The scope of services and task orders for design, bidding, admin, and observation are attached. The total project cost will be \$150,000. The grant split will be 70% state funded and 30% local funded.

**Budget Impact:** This project is in the 2024 budget and the city’s portion will be funded from liquor store funds.

**Attachments:** scope of services, cost breakdowns, contract provisions

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



# Letter of Transmittal

<b>Date:</b>	October 15, 2023
<b>To:</b>	Matthew York City of Fairmont 100 Downtown Plaza Fairmont, MN 56031
<b>Copy To:</b>	Lee Steinkamp, FRM
<b>From:</b>	Jake Braunagel, PE
<b>Re:</b>	Fairmont Municipal Airport – Airfield Pavement Maintenance
<b>Project #:</b>	2305-01532

### We Are Sending You:

<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Under Separate Cover	<input type="checkbox"/> As Requested
<input type="checkbox"/> Prints/Plans	<input type="checkbox"/> For Your Information	<input checked="" type="checkbox"/> For Your Review
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> For Your Signature	<input type="checkbox"/> Samples
<input type="checkbox"/> Other		

**Shipped via:** Email

Copies (#)	Description
1	Task Order

### Remarks

See enclosed Task Order for your review. If acceptable, please sign, date and return a copy to our office and retain a copy for your records.

If you have any questions, please contact me at 701-290-9218 or [jake.braunagel@kljeng.com](mailto:jake.braunagel@kljeng.com).

## Task Order

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In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated March 16, 2020 ("Agreement"), Owner and Engineer agree as follows:

### 1. Background Data

- a. Effective Date of Task Order: October 23, 2023
- b. Owner: City of Fairmont
- c. Engineer: KLJ Engineering LLC (KLJ)
- d. Specific Project (title): Airfield Pavement Maintenance
- e. Specific Project (description): The project consists of completing pavement maintenance work on the runways, taxiways, aprons and taxilanes on the airfield.

### 2. Services of Engineer

The specific services to be provided or furnished by Engineer under this Task Order are as described in Attachment A – Detailed Scope of Services.

### 3. Additional Services

Additional Services that may be authorized or necessary under this Task Order:

- A. None.

### 4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, as well as described in Attachment A – Detailed Scope of Services.

### 5. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the schedule as described in Attachment A – Detailed Scope of Services.

## 6. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
1. Task 2 – Design and Bidding Services	\$15,680.91	Lump Sum
2. Task 3 – Construction Administration and Observation Services	\$14,090.24	Cost plus Fixed Fee
3. Additional Services	N/A	Direct Labor Costs Times a Factor
<b>TOTAL COMPENSATION</b>	<b>\$29,771.15</b>	

Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Consultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

## 7. Consultants retained as of the Effective Date of the Task Order:

A. None.

## 8. Other Modifications to Agreement and Exhibits:

A. None.

## 9. Attachments:

A. Attachment A – Detailed Scope of Services

B. Attachment B – Hourly Rate and Cost Breakdown

C. Attachment C – Federal Contract Provisions

## 10. Other Documents Incorporated by Reference:

A. None.

## 11. Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is October 23, 2023.

OWNER: City of Fairmont

ENGINEER: KLJ Engineering LLC

By: \_\_\_\_\_

By:  \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: Jake Braunagel

Title: \_\_\_\_\_

Title: Group Leader

Engineer License or Firm's  
Certificate No. (if required): \_\_\_\_\_

State of: \_\_\_\_\_

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Matthew York

Name: Jake Braunagel, PE

Title: Director of Public Works/Utilities

Title: Project Manager

Address: 100 Downtown Plaza  
Fairmont, MN 56031

Address: 5110 East 57<sup>th</sup> Street  
Sioux Falls, SD 57108

E-Mail  
Address: myork@fairmont.org

E-Mail  
Address: Jake.Braunagel@kljeng.com

Phone: 507-238-3942

Phone: 605-444-1870



Attachment A  
Detailed Scope of Services  
Fairmont Municipal Airport, Fairmont, Minnesota  
KLJ #2305-01532  
10/6/2023

## Project Description

The work is to occur at Fairmont Municipal Airport in Fairmont, Minnesota, under the terms and conditions of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition (Agreement) and this Task Order (Task Order #2305-01532-1) between the City of Fairmont (Owner) and KLJ Engineering LLC (Engineer).

The work shall be performed and constructed under a Minnesota Department of Transportation (MnDOT) State Grant to the City of Fairmont. It is anticipated that no federal funding will be used on the project. Therefore, no effort has been included in this Detailed Scope of Services for tasks related to meeting federal requirements.

The project consists of Airfield Pavement Maintenance including joint/crack repair and large crack repair. The project will focus on pavement maintenance of both runways and will have alternate bid schedules for parallel/connecting taxiways, aprons and taxilanes that can be selected based on funds available. Based on the anticipated construction costs falling below the threshold for advertisement and public bidding (\$175,000.00), it is assumed that soliciting quotes from potential contractors will be sufficient.

Detailed Scope of Services to be completed includes the following:

- Task 2 – Design and Bidding Services
- Task 3 – Construction Administration and Observation Services

Although the Engineer shall perform construction administration and observation on this project, the Contractor is responsible for the means and methods of construction. The Engineer has no control over the Contractor's work product.

The Engineer shall perform the work under this Task Order with regulations that are current as of the effective date of the Task Order. Changes to the regulations after the date of this Task Order shall be addressed per Article 6.01.E of the Agreement.

## Project Schedule

The Engineer shall complete the Design and Bidding Services by December 1, 2023. The Engineer shall complete the total contract within 90 days after final construction acceptance. Schedule and fee are based on MnDOT funding for the project being approved for construction in 2024. If funding does not become available for 2024 construction, timelines may be revised accordingly.

## Project Administration

**Project Scoping Meeting with Owner.** The Engineer shall attend a meeting to discuss project scoping and airport capital improvements plan with the Owner at via teleconference (1 meeting). It is estimated that up to 1 hour will be needed for meeting preparation, meeting attendance, and meeting minutes per staff member. The following staff are anticipated to attend:

- Project Manager

**Prepare Project Detailed Scope of Services and Schedule.** The Engineer shall prepare a Detailed Scope of Services and preliminary schedule based on the information obtained during the Owner scoping meeting. Engineer shall submit the Detailed Scope of Services and schedule to the Owner and State for review and make applicable modifications as agreed upon.

**Engineering Detailed Scope of Services and Hour Negotiations.** Upon Detailed Scope of Services approval from the Owner and State, the Engineer shall prepare a detailed hour breakdown with the associated fees for review by the Owner.

**Agreement for Professional Services.** The Engineer shall compile the Agreement for Professional Services Task Order, complete an internal review, and execution of the Agreement for approval by the Owner.

## Project Management

**Overall Project Management.** The Engineer shall provide project management services to manage the completion of the project within the conditions of this Task Order. Project management is crucial to the success of all projects. The Engineer has identified Jake Braunagel, PE as the project manager for the project. Project management is the discipline of planning, organizing, and managing resources to successfully meet this project's objectives and goals. It is the project manager's responsibility to notify the Owner of any issues, problems, or concerns regarding the project; the delegation of all activities to the project team; and handling all subconsultant coordination. In addition, if any items arise during the duration of the project that are outside this Detailed Scope of Services of work, the project manager shall address them with the Owner.

**Project Startup Meeting.** The Engineer shall conduct an internal kickoff meeting with staff consisting of all design team members to review the project and prepare for design activities.

**Project Budget Setup.** The Project Manager shall coordinate with the internal accounting staff to establish the internal budgets.

**Monthly Budget Review.** The Project Manager shall review budgets and budget projections monthly and coordinate any known issues with the Owner. This project is anticipated to have a 9-month duration.

**Monthly Invoicing.** The Project Manager shall prepare billings of project accounting. This project is anticipated to have a 9-month duration.

## MnDOT Grant Administration / Assistance

**Prepare and Submit MnDOT Grant Request.** The Engineer shall prepare and submit the MnDOT grant request for the project.

**MnDOT Grant Coordination / Reimbursement Processing.** It is anticipated that the Owner will submit periodic MnDOT credit applications required for the Owner to receive reimbursement for project eligible costs through the Owner's State grant. Therefore, no effort has been included in this Detailed Scope of Services for this task.

## Project Pre-Design

**Site Visit, Investigations, and Data Collection.** The Engineer shall investigate existing conditions through site visits and as-built drawings supplied by the Owner, to determine scope of work and effects on design construction. The Engineer shall compile existing data, including existing and proposed utility data, required to develop the project current conditions and to form the basis for design. It is assumed that the Engineer shall not perform any subsurface investigations to verify the locations of underground utilities. The utility investigation shall be based on as-built documentation provided by the Owner, plus topographic survey information of surface features gathered by the Engineer. The Engineer shall advise the Owner as to the necessity of obtaining additional information related to the site, necessary for purposes of design.

**Coordinate Preliminary Soils Investigation.** No solicitation and coordination of soils borings is included in the Detailed Scope of Services.

**Preliminary Survey and Base Map Preparation.** It is anticipated that no Preliminary Survey shall be required for this project. Therefore, no effort has been included in this Detailed Scope of Services for this task.

**Develop and Submit Environmental Checklist.** It is anticipated that no Environmental Documentation shall be required for this project. Therefore, no effort has been included in this Detailed Scope of Services for this task.

**Update Airport Layout Plan (ALP) Drawings.** It is anticipated that no ALP Update shall be required for this project. Therefore, no effort has been included in this Detailed Scope of Services for this task.

## Preliminary Plans and Specifications

**Preliminary Plan Sheets.** The Engineer shall prepare a plan set to address the necessary improvements and to depict the preliminary design elements. The plan set to include the following drawings:

- Cover Sheet
- Sheet Index
- Project Work Description and Basis of Estimate
- Construction Safety and Phasing Plan
- Construction Safety and Phasing Plan Details and Notes
- General Project and Construction Notes
- Crack Sealing Layout
- Crack Sealing Details

**Prepare Preliminary Contract Documents.** The Engineer shall prepare preliminary contract documents. The Owner shall provide a legal review of the Agreement Between Owner and Contractor template that is provided by the Engineer to make sure that it complies with local, state, and federal law. The Engineer shall use contract provisions prepared for the Owner and modify as applicable for this project. Documents to include consist of the following:

- Solicitation for Quotes
- Instruction to Bidders
- Bid Proposal
- Agreement between Owner and Contractor
- Federal Contract Provisions
- MnDOT Labor Standards
- Statement of Compliance Federal Copeland Act/Davis Bacon Act Minnesota Prevailing Wage Statutes
- MnDOT Truck Rental Rates
- Final Review and Acceptance Document
- General and Supplementary Conditions of the Construction Contract

**Prepare Technical Specifications.** The Engineer shall prepare preliminary technical specifications for the identified items of work.

**Prepare Preliminary Estimate of Construction Cost.** The Engineer shall prepare a preliminary estimate of construction costs. Construction costs shall be developed based on research of local suppliers and material availability and recent bid tabulations for similar work in the region.

**Prepare Preliminary Construction Schedule.** The Engineer shall prepare a preliminary schedule of construction activities based on the preliminary phasing plan with construction durations based on average production rates for completion of the major project work elements.

**Preliminary Internal Plans and Specifications Review.** The Engineer shall conduct an internal preliminary plans and specifications review of the design completed in the Preliminary Engineering Phase of the project.

## Final Plans and Specifications

**Prepare Final Plans.** The Engineer shall complete the development of the drawings for final review, which is intended to be a complete set, pending final review and approval by the Owner. The plan set is to include the drawings referenced above.

**Prepare Final Contract Documents / Technical Specifications.** The Engineer shall complete the development of the specifications for final review, which is intended to be a complete set, pending final review and approval by the Owner.

**Prepare Final Construction Safety and Phasing Plan.** The Engineer shall finalize the Construction Safety Phasing Plan to include airside traffic control plan and submit the plan to the FAA for review and approval.

**Update Final Quantities and Construction Cost Estimate.** The Engineer shall update the opinion of construction costs and determine the bid schedule of work.

**Update Construction Schedule.** The Engineer shall finalize the construction schedule for use in the contract documents.

**Final Internal Plans and Specifications Review.** The Engineer shall conduct an internal final plans and specifications review of the design completed in the final design stage of the project.

**Final Plans and Specifications Revisions.** The Engineer shall complete the development of the drawings to 100% completion, which is intended to be a complete set in pending final review and approval by the Owner.

## Bidding Services

**Print and Distribute Plans and Specifications.** The Engineer shall print and issue the Bid Documents to prospective bidders.

**Bid Invitations.** The Engineer shall coordinate with the Owner as to which prospective bidders should receive a solicitation package.

**Document and Respond to Contractor Questions.** The Engineer shall maintain a record of Contractor requests and questions along with the corresponding response.

**Create and Maintain Plan Holders List.** The Engineer shall maintain a plan holders list as plans and specifications are issued to Contractors.

**Issue Addenda.** The Engineer shall issue written addenda as appropriate to interpret, clarify, or expand the bidding documents. The Engineer shall send the written addenda to all plan holders who received plans and specifications from the Engineer.

**Prepare Bid Tabulation.** The Engineer shall prepare a bid tabulation following the receipt of quotes.

**Bidder Contractual Requirements Review.** The Engineer shall review bidder responsiveness, responsibility, and completeness of submittal. The Engineer shall advise the Owner when an issue may need the review of the Owner's legal representative.

**Prepare Recommendations of Award.** The Engineer shall advise the Owner as to the acceptability of subcontractors and other persons and organizations proposed by the prime Contractor(s) for those portions of the work as to which such acceptability is required by the bidding documents. The Engineer shall make recommendations for award for one (1) contract.

**Prepare Award and Construction Contract Documents.** The Engineer shall prepare the awarding contracts for construction, materials, equipment, and services for one (1) contract. Items shall include a written Notice of Award, coordination of the Agreement Between Owner and Contractor, and Notice to Proceed for submittal and approval by the Owner. The Owner shall provide a legal review of the Agreement Between Owner and Contractor that is provided by the Engineer to make sure that it complies with local, state, and federal law.

## Construction Administration

**Prepare and Conduct Pre-Construction Meeting.** Conduct a pre-construction meeting at the Airport. The Engineer shall prepare the pre-construction meeting agenda, conduct the pre-construction meeting, and site visit at the Airport. The detailed discussion of the project to include:

- Roles and responsibilities
- Contractor's representatives
- Schedules
- Safety
- Resident Engineer's role
- Labor requirements
- Environmental and materials storage
- Plans and Specifications
- Materials certification requirements
- Shop drawing requirements
- Subcontractor(s)

It is estimated that up to 6 hours will be needed for meeting preparation, meeting attendance, and meeting minutes per staff member. The following staff are anticipated to attend:

- Project Manager
- Resident Engineer (Engineer in Training II)

**Shop Drawing / Certification Review.** Review Contractor shop drawings and certifications for compliance with the project plans and specifications. Issue the appropriate response to the Contractor.

- Estimate based on up to 2 reviews of 2 submittals (average of 0.5 hour each for review, response, and filing in project records) total for the project.

**Review Contractor Requests for Information (RFI) and Responses.** Review Contractor requests for information. Coordinate with Owner staff as applicable and issue the written response to the Contractor.

- Estimate based on responses to up to 1 RFI (average of 1 hours each for review, response, and filing in project records) total for the project.

**Prepare Change Orders.** The Engineer shall prepare change orders for modifications to the Contractors work, payment, or schedule as the issue arise during the construction phase.

- Estimate based on up to 1 change order total for the taking approximately 2 hours to prepare and coordinate signatures.

**Prepare Periodical Estimates.** The Engineer shall prepare periodical pay estimates based on the Contractor's completed and accepted work on the project at a frequency agreed upon by the Owner and the Contractor.

- Estimate based on up to 1 pay estimate total for the project with each pay estimate taking approximately 2 hours to prepare and coordinate signatures.

**Project Records and Payrolls.** Maintain a record of all the project documents and correspondence. Conduct a review of the Contractor and subcontractor payrolls for conformance with the project wage rates and regulations.

- Estimate based on 1 month of payroll records averaging 2 hours per month.

**Weekly Construction Progress Meetings.** It is anticipated that no Weekly Construction Progress Meetings shall be required for this project. Therefore, no effort has been included in this Detailed Scope of Services for this task.

**Conduct Substantial / Punch List Inspection of Project.** The Engineer shall coordinate with the Owner and the Contractor to conduct a pre-final inspection with the parties and prepare the final inspection punch list. The Engineer shall verify that punch list items have been completed and recommend to the Owner acceptance of the work. The following engineering staff members are anticipated to attend this inspection:

- Project Manager
- Resident Engineer (Engineer in Training II) (already on-site and time included in other tasks)

**Conduct Final Inspection of Project.** The Engineer shall coordinate with the Owner and Contractor to conduct a final inspection meeting at the Airport. The Engineer shall follow-up on any new deficiencies that are identified or punch list items that have not been satisfactorily corrected. The following engineering staff members are anticipated to attend this inspection:

- Project Manager

## Construction Observation

**Construction Surveying—General.** It is anticipated that no Survey work shall be required for this project. Therefore, no effort has been included in this Detailed Scope of Services for this task.

**Observation - Full Time and Periodic.** The Engineer shall provide full time construction observation for this project. It is estimated at this time that 6 working days be allowed for the project. If the actual construction time exceeds that estimate, additional construction observation time shall be required, and the Engineer's fee shall be equitably adjusted.

- Construction time to complete the project is estimated at 6 working days. The Engineer estimates that the Resident Observer shall be on-site for an estimated 6 working days at 10 hours per day. Travel time was estimated at 1 round trip at 4 hours per trip for the Resident Observer (based in Sioux Falls, SD).

## Owner's Responsibilities

**Project Representative.** The Owner shall designate a Project Representative with authority to administer the Engineer's consultant contract. All requests for information or a decision by the Owner on any aspect of the work shall be directed to the Owner's Project Representative.

**Submittal Reviews.** The Owner shall review submittals by the Engineer and provide prompt decisions and responses to questions to minimize delay in the progress of the Engineer's work.

**Agreement Between Owner and Contractor.** The Owner shall provide a legal review of the Agreement Between Owner and Contractor template that is provided by the Engineer to make sure that it complies with local, state, and federal law.

**Attachment B**  
 Fairmont Municipal Airport  
 Fairmont, Minnesota  
 KLJ #2305-01532  
**Hourly Rate and Cost Breakdown**



PHASE: **Preliminary and Design Services**  
 PROJECT: **Airfield Pavement Rehabilitation**

KLJ Title	Project Manager	Associate Project Manager	Engineer in Training II	Project Assistant I	Contract Administrator						Task Direct Labor Cost
<b>Project Administration</b>											
Project Scoping Meeting with Owner	1										\$ 63.00
Prepare Project Detailed Scope of Services and Schedule		1									\$ 52.00
Engineering Detailed Scope of Services and Hour Negotiations		1									\$ 52.00
Agreement for Professional Services	0.5	0.5			0.5						\$ 74.00
<b>Subtotal</b>											<b>\$ 241.00</b>
<b>Project Management</b>											
Overall Project Management	4										\$ 252.00
Project Startup Meeting	1		1								\$ 98.00
Project Budget Setup		0.5		1							\$ 46.00
Monthly Budget Review	4.5			4.5							\$ 373.50
Monthly Invoicing	4.5			4.5							\$ 373.50
<b>Subtotal</b>											<b>\$ 1,143.00</b>
<b>MnDOT Grant Administration / Assistance</b>											
Prepare and Submit MnDOT Grant Request	0.5	0.5									\$ 57.50
MnDOT Grant Coordination / Reimbursement Processing											\$ -
<b>Subtotal</b>											<b>\$ 57.50</b>
<b>Project Pre-Design</b>											
Site Visit, Investigations, and Data Collection	6										\$ 378.00
Coordinate Preliminary Soils Investigation											\$ -
Preliminary Survey and Base Map Preparation											\$ -
Develop and Submit Environmental Checklist											\$ -
Update Airport Layout Plan (ALP) Drawings											\$ -
<b>Subtotal</b>											<b>\$ 378.00</b>
<b>Preliminary Plan and Specifications</b>											
Preliminary Plan Sheets											
Cover Sheet			0.5								\$ 17.50
Sheet Index			0.5								\$ 17.50
Project Work Description and Basis of Estimate			0.5								\$ 17.50
Construction Safety and Phasing Plan	0.5	0.5	3								\$ 162.50
Construction Safety and Phasing Plan Details and Notes		1	1								\$ 87.00
General Project and Construction Notes		1	1								\$ 87.00
Crack Sealing Layout			2								\$ 70.00
Crack Sealing Details			1								\$ 35.00
Prepare Preliminary Contract Documents		1	2								\$ 122.00

**Attachment B**  
 Fairmont Municipal Airport  
 Fairmont, Minnesota  
 KLJ #2305-01532  
**Hourly Rate and Cost Breakdown**



PHASE: **Preliminary and Design Services**  
 PROJECT: **Airfield Pavement Rehabilitation**

KLJ Title	Project Manager	Associate Project Manager	Engineer in Training II	Project Assistant I	Contract Administrator						Task Direct Labor Cost
Prepare Technical Specifications		0.5	1								\$ 61.00
Prepare Preliminary Estimate of Construction Cost		0.5	1								\$ 61.00
Prepare Preliminary Construction Schedule	0.5	1									\$ 83.50
Preliminary Internal Plans and Specifications Review	2										\$ 126.00
											\$ -
<b>Subtotal</b>											<b>\$ 947.50</b>
<b>Final Plans and Specifications</b>											
Prepare Final Plans											
Cover Sheet			0.5								\$ 17.50
Sheet Index			0.5								\$ 17.50
Project Work Description and Basis of Estimate			0.5								\$ 17.50
Construction Safety and Phasing Plan			2								\$ 70.00
Construction Safety and Phasing Plan Details and Notes			1								\$ 35.00
General Project and Construction Notes			1								\$ 35.00
Crack Sealing Layout			1								\$ 35.00
Crack Sealing Details			0.5								\$ 17.50
Prepare Final Contract Documents / Technical Specifications	0.5	0.5	1								\$ 92.50
Prepare Final Construction Safety and Phasing Plan	0.5	0.5	1								\$ 92.50
Update Final Quantities and Construction Cost Estimate	0.5	0.5	1								\$ 92.50
Update Construction Schedule	0.5	0.5									\$ 57.50
Final Internal Plans and Specifications Review	4	4	4								\$ 600.00
Final Plans and Specifications Revisions			4								\$ 140.00
											\$ -
<b>Subtotal</b>											<b>\$ 1,320.00</b>
<b>Bidding Services</b>											
Print and Distribute Plans and Specifications					4						\$ 80.00
Bid Invitations	1										\$ 63.00
Document and Respond to Contractor Questions	1										\$ 63.00
Create and Maintain Plan Holder's List					1						\$ 20.00
Issue Addenda	1		1								\$ 98.00
Prepare Bid Tabulation					1						\$ 20.00
Bidder Contractual Requirements Review	1				1						\$ 83.00
Prepare Recommendations of Award	1										\$ 63.00
Prepare Award and Construction Contract Documents	2										\$ 126.00
											\$ -
<b>Subtotal</b>											<b>\$ 616.00</b>

**Attachment B**  
 Fairmont Municipal Airport  
 Fairmont, Minnesota  
 KLJ #2305-01532  
**Hourly Rate and Cost Breakdown**



PHASE: **Preliminary and Design Services**  
 PROJECT: Airfield Pavement Rehabilitation

KLJ Title	Project Manager	Associate Project Manager	Engineer in Training II	Project Assistant I	Contract Administrator						Task Direct Labor Cost
Total Hours	38	15	33.5	17	0.5	0	0	0	0	0	
Hourly Rate	\$63.00	\$52.00	\$35.00	\$20.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Direct Labor Total	\$ 4,703.00
Indirect Labor Total (1.8969 Overhead Rate)	\$ 8,921.12
<b>Direct and Indirect Labor Total</b>	<b>\$ 13,624.12</b>
Fixed Fee (15%)	\$ 2,043.62
Cost of Facilities (0.28%)	\$ 13.17
<b>Subtotal</b>	<b>\$ 15,680.91</b>

Expenses				
Air Charter		per trip @		trips
Per Diem	\$ 150.00	per day @		days
Vehicle Usage	\$ 20.00	per day @		days
Materials and Supplies				
Subconsultants				
Other Expenses				

Expenses Total \$ -

**Preliminary and Design Services Total Cost \$ 15,680.91**

**Attachment B**  
 Fairmont Municipal Airport  
 Fairmont, Minnesota  
 KLJ #2305-01532  
**Hourly Rate and Cost Breakdown**



**PHASE: Construction Administration / Construction Observation**  
**PROJECT: Airfield Pavement Rehabilitation**

KLJ Title	Project Manager	Associate Project Manager	Engineer in Training II	Project Assistant I								Task Direct Labor Cost
<b>Construction Administration</b>												
Prepare and Conduct Pre-Construction Meeting												
Meeting Preparation	0.5		0.5									\$ 49.00
Participate in Meeting (including travel)	5		5									\$ 490.00
Prepare and File Meeting Minutes	0.5		0.5									\$ 49.00
Shop Drawing / Certification Review	0.5	0.5	1									\$ 92.50
Review Contractor Requests for Information (RFI) and Responses	0.5		0.5									\$ 49.00
Prepare Change Orders	1	0.5	0.5									\$ 106.50
Prepare Periodical Estimates	0.5		1.5									\$ 84.00
Project Records and Payrolls				2								\$ 40.00
Weekly Construction Progress Meetings												\$ -
Conduct Substantial / Punch List Inspection of Project												
Meeting Preparation	0.5											\$ 31.50
Participate in Meeting (including travel)	5											\$ 315.00
Prepare and File Meeting Minutes	0.5											\$ 31.50
Conduct Final Inspection of Project												
Meeting Preparation	0.5											\$ 31.50
Participate in Meeting (including travel)	5											\$ 315.00
Prepare and File Meeting Minutes	0.5											\$ 31.50
												\$ -
<b>Subtotal</b>												<b>\$ 1,716.00</b>
<b>Construction Observation</b>												
Construction Surveying - General												\$ -
Observation - Full Time and Periodic			64									\$ 2,240.00
												\$ -
<b>Subtotal</b>												<b>\$ 2,240.00</b>
Total Hours	20.5	1	73.5	2	0	0	0	0	0	0	0	
Hourly Rate	\$63.00	\$52.00	\$35.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Direct Labor Total	\$	3,956.00
Indirect Labor Total (1.8969 Overhead Rate)	\$	7,504.14
<b>Direct and Indirect Labor Total</b>	<b>\$</b>	<b>11,460.14</b>
Fixed Fee (15%)	\$	1,719.02
Cost of Facilities (0.28%)	\$	11.08
<b>Subtotal</b>	<b>\$</b>	<b>13,190.24</b>
<b>Expenses Total</b>	<b>\$</b>	<b>900.00</b>

Expenses					
Per Diem	\$ 150.00	per day @	6	days	\$ 900.00

**Construction Administration / Construction Observation Total Cost \$ 14,090.24**

**Total Cost - Preliminary and Design Services, Construction Administration / Construction Observation \$ 29,771.15**

## Attachment C

### Federal Contract Provisions

#### A1 CIVIL RIGHTS - GENERAL

49 USC § 47123

##### GENERAL CIVIL RIGHTS PROVISIONS

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

The above provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract.

#### A2 CIVIL RIGHTS – TITLE VI ASSURANCE

49 USC § 47123

FAA Order 1400.11

##### COMPLIANCE WITH NONDISCRIMINATION REQUIREMENTS:

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”), agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the

contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
  - a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
  - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

#### **TITLE VI LIST OF PERTINENT NONDISCRIMINATION ACTS AND AUTHORITIES**

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 et seq.) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).



Fairmont City Council  
October 23, 2023

Agenda Item: 9.3

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

**Subject:** Acceptance of Bid and Authorization to Enter into Contract with ICON Construction LLC

**Policy/Action Requested:** Accept the Bid for the Gomsrud Channel Project with ICON Construction LLC and Authorize the Mayor and City Clerk to sign contract documents upon final attorney review.

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

**Recommendation:** Approval

**Overview:**

At the City Council Meeting on June 26, 2023, the City Council authorized the Public Works Department and Bolton and Menk to begin work on the Gomsrud Channel.

At that time, it was estimated that the repairs to the Channel would be approximately \$400-435,000.

Bolton and Menk completed the final design, and after modifications due to Department of Natural Resources (DNR) and Army Corp of Engineers (ACE) recommendations, the Engineer's Estimate was \$723,720. Bids were opened on Wednesday, October 4<sup>th</sup>.

*Bid Results*

ICON Construction LLC	\$787,050.00
SM Hentges & Sons, Inc	\$798,785.50
US SiteWork	\$1,290,976.50

The final issue that the City is discussing with the DNR is the de-watering of the channel for the project to be constructed. The bid document allowed for full de-watering, but the DNR stated after the bids were opened that they were not 100% sure that the contractor would be allowed to fully de-water the channel. If the DNR stands by that statement, there could be a modification in the amount of the ICON bid.

The City is requesting that the City Council accept the Bid from ICON Construction LLC for the Gomsrud Channel repairs and to allow the Mayor and the City Clerk to sign contract documents when completed. The contract documents will be reviewed by the City Attorney before being signed.

**Budget Impact:**

In the 2023 Capital Improvement Plan, the City has appropriated \$1,375,000 for the phase 1 projects at Gomsrud Park. The cost of this project would be utilized out of those funds.

**Attachments:**

- Recommendation Letter from Bolton & Menk dated 10-23-23
- Bid Tabulation 10-4-2023



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

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



**BOLTON  
& MENK**

Real People. Real Solutions.

1501 South State Street  
Suite 100  
Fairmont, MN 56031-4467  
Ph: (507) 238-4738  
Fax: (507) 238-4732  
Bolton-Menk.com

October 23, 2023

Honorable Mayor and City Council  
City of Fairmont  
100 Downtown Plaza  
Fairmont, MN 56031

RE: Project Recommendation and Bid Abstract  
Gomsrud Channel Wall Repairs  
Fairmont, Minnesota  
BMI Project No.: 0F1.131455

Honorable Mayor and City Council:

The bid letting for the above-referenced project was held on October 4, 2023, at 9:00 a.m. Three bids were received and read. In accordance with contract requirements, a unit price bid tabulation was prepared. Based upon the tabulation of actual unit prices, the low bidder for the project is ICON Constructors, LLC of Mabel, Minnesota. A breakdown of the total bid amounts and the engineer's estimate is as follows. A detailed tabulation of the bids is also included.

<b>Bidders</b>	<b>Total Amount Bid</b>
ICON Constructors, LLC	\$787,050.00
S.M. Hentges & Sons, Inc.	\$795,785.50
US SiteWork	\$1,290,976.50
<i>Engineer's Estimate</i>	<i>\$723,730.00</i>

The total amount of the low bid is \$787,050.00 which is about 9% above the engineer's estimate. We believe the bids received are competitive and responsive and that it would be in the City's best interest to proceed with these improvements at this time.

The intent of the late bidding was to allow for the project to be completed this fall and into early winter. If the City awards the contract now, materials can be ordered and be prepared for fall construction. However, permitting through the MN DNR and the US Army Corps of Engineers is still in process. The current concern is that the MN DNR may not allow complete dewatering of the channel during construction. We have been communicating with DNR staff to work through these concerns, but if the permits are not approved soon, the project will not be constructed this fall.

In addition, if dewatering is not allowed the construction methods may need to be altered. We have discussed the concerns and permit delays with the contractor. They have agreed to purchase the steel sheet pile materials this fall and if necessary, store the materials until the project is constructed at no additional charge. The contractor would request that the city pay for the material on-hand if the project gets delayed to the fall of 2024.

Therefore, at this time, and with the understanding that the contractor agrees to these terms and will provide the necessary bonds and insurance as required by the contract, we recommend that the City proceed with this project and award the contract to ICON Constructors, LLC in the amount of \$787,050.00.

Please feel free to contact me if you have any questions or need additional information.

Sincerely,  
**Bolton & Menk, Inc.**



Wesley W. Brown, P.E.  
Senior Principal Engineer

cc: Matthew York, Director of Public Works/Utilities

Encl.

# ABSTRACT OF BIDS

GOMSRUD CHANNEL WALL REPAIRS

CITY OF FAIRMONT, MN

BMI PROJECT NO.: 0F1.131455

Bid Date: October 4, 2023  
 Bid Time: 9:00 a.m.

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	Engineer's Estimate Bolton & Menk, Inc.		1 ICON Constructors, LLC Mabel, Minnesota		2 S.M. Hentges & Sons, Inc. Jordan, Minnesota		3 US SiteWork Elk River, Minnesota	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	1	LS	\$40,000.00	\$40,000.00	\$90,000.00	\$90,000.00	\$59,000.00	\$59,000.00	\$306,950.00	\$306,950.00
2	TRAFFIC CONTROL	1	LS	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,800.00	\$2,800.00	\$10,070.00	\$10,070.00
3	REMOVE TREE	6	EACH	\$500.00	\$3,000.00	\$500.00	\$3,000.00	\$400.00	\$2,400.00	\$895.00	\$5,370.00
4	REMOVE GABION WALL BASKETS (FULL DEPTH)	215	LF	\$200.00	\$43,000.00	\$50.00	\$10,750.00	\$101.00	\$21,715.00	\$325.00	\$69,875.00
5	REMOVE GABION WALL BASKETS (PARTIAL DEPTH)	130	LF	\$90.00	\$11,700.00	\$30.00	\$3,900.00	\$56.00	\$7,280.00	\$132.00	\$17,160.00
6	REMOVE EXISTING STORM PIPE	18	LF	\$20.00	\$360.00	\$50.00	\$900.00	\$28.00	\$504.00	\$172.00	\$3,096.00
7	REMOVE AND INSTALL SPLIT RAIL FENCE	194	LF	\$30.00	\$5,820.00	\$25.00	\$4,850.00	\$40.00	\$7,760.00	\$211.00	\$40,934.00
8	EXPLORATORY EXCAVATION	5	HR	\$350.00	\$1,750.00	\$450.00	\$2,250.00	\$600.00	\$3,000.00	\$472.00	\$2,360.00
9	EXCAVATION - COMMON (EV) (P)	520	CU YD	\$40.00	\$20,800.00	\$10.00	\$5,200.00	\$50.00	\$26,000.00	\$71.50	\$37,180.00
10	COMMON EMBANKMENT (LV)	175	CU YD	\$45.00	\$7,875.00	\$10.00	\$1,750.00	\$67.00	\$11,725.00	\$64.00	\$11,200.00
11	CONNECT TO EXISTING SHEET PILING	1	EACH	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$1,100.00	\$1,100.00	\$15,500.00	\$15,500.00
12	INSTALL GALVANIZED STEEL SHEET PILING	7600	SF	\$60.00	\$456,000.00	\$64.00	\$486,400.00	\$67.50	\$513,000.00	\$64.00	\$486,400.00
13	INSTALL GALVANIZED STEEL PILE CAP	340	LF	\$75.00	\$25,500.00	\$125.00	\$42,500.00	\$115.00	\$39,100.00	\$194.00	\$65,960.00
14	CONNECT TO EXISTING STORM STRUCTURE	2	EACH	\$350.00	\$700.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$3,325.00	\$6,650.00
15	8" HDPE STORM SEWER PIPE	37	LF	\$60.00	\$2,220.00	\$50.00	\$1,850.00	\$112.00	\$4,144.00	\$157.00	\$5,809.00
16	12" HDPE STORM SEWER PIPE	11	LF	\$75.00	\$825.00	\$75.00	\$825.00	\$223.00	\$2,453.00	\$363.00	\$3,993.00
17	CATCH BASIN 1 - SPECIAL	1	EACH	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$1,676.00	\$1,676.00	\$3,585.00	\$3,585.00
18	CATCH BASIN 2 - SPECIAL	1	EACH	\$1,750.00	\$1,750.00	\$3,500.00	\$3,500.00	\$1,676.00	\$1,676.00	\$3,585.00	\$3,585.00
19	6" CONCRETE PAVEMENT PATCH	315	SY	\$125.00	\$39,375.00	\$75.00	\$23,625.00	\$65.00	\$20,475.00	\$253.00	\$79,695.00
20	INSTALL FLOWABLE FILL - GROUT	100	CU YD	\$175.00	\$17,500.00	\$400.00	\$40,000.00	\$264.00	\$26,400.00	\$240.00	\$24,000.00
21	STREET SWEEPER WITH PICKUP BROOM	10	HR	\$250.00	\$2,500.00	\$200.00	\$2,000.00	\$220.00	\$2,200.00	\$179.00	\$1,790.00
22	RAPID STABILIZATION, METHOD 4	0.35	ACRE	\$5,000.00	\$1,750.00	\$2,500.00	\$875.00	\$6,700.00	\$2,345.00	\$11,760.00	\$4,116.00
23	SEED, FERTILIZE, & CAT 15 BLANKET	0.35	ACRE	\$8,000.00	\$2,800.00	\$2,000.00	\$700.00	\$10,000.00	\$3,500.00	\$10,300.00	\$3,605.00
24	FLOATING SILT CURTAIN	380	LF	\$40.00	\$15,200.00	\$20.00	\$7,600.00	\$22.00	\$8,360.00	\$48.50	\$18,430.00
25	SEDIMENT CONTROL LOG - STRAW	365	LF	\$7.00	\$2,555.00	\$5.00	\$1,825.00	\$6.50	\$2,372.50	\$4.90	\$1,788.50
26	INLET PROTECTION	5	EACH	\$250.00	\$1,250.00	\$250.00	\$1,250.00	\$200.00	\$1,000.00	\$213.00	\$1,065.00
27	STABILIZED CONSTRUCTION EXIT	1	EACH	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$2,800.00	\$2,800.00	\$3,080.00	\$3,080.00
28	VIBRATION MONITORING	1	LS	\$8,000.00	\$8,000.00	\$35,000.00	\$35,000.00	\$12,000.00	\$12,000.00	\$52,730.00	\$52,730.00
29	CONSTRUCTION ALLOWANCE	5000	UNIT	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
<b>TOTAL AMOUNT BID:</b>					<b>\$723,730.00</b>		<b>\$787,050.00</b>		<b>\$795,785.50</b>		<b>\$1,290,976.50</b>



Fairmont City Council
October 23, 2023

Agenda Item: 9.4

From: Matthew York – Director of Public Works and Utilities
To: Mayor and City Council

Subject: Task Order #7 with Bolton & Menk

Policy/Action Requested: Approval of Task Order #7 with Bolton & Menk in the amount of \$53,000 for the Gomsrud Channel Project

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

Recommendation: Approval

Overview:

On the June 26, 2023, the City Council approved Task Order #2 with Bolton & Menk for the Pre-Construction services on the Gomsrud Channel Project.

Since the City is now moving forward with the Gomsrud Channel Project, the Department of Public Works is looking to Bolton & Menk to provide some services that are outside the scope and bandwidth of the Engineering Division.

The Task Order has the following costs associated with it:

Table with 2 columns: Cost Category, Amount. Rows: Construction Administration (\$22,000), Construction Observation (\$27,000), Construction Staking (\$4,000)

The City is requesting that the City Council approve Task Order #6 to the Bolton & Menk contract for associated construction management services.

Budget Impact:

In the 2023 Capital Improvement Plan, the City has appropriated \$1,375,000 for the phase 1 projects at Gomsrud Park. The cost of this project would be utilized out of those funds.

Attachments:

Task Order #7 Document

\*\*\*\*\*

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

**CITY OF FAIRMONT, MN AND BOLTON & MENK, INC.  
TASK ORDER TO AGREEMENT FOR PROFESSIONAL SERVICES**

**TASK ORDER NO: 7 – Gomsrud Channel Wall Construction Services**

**CLIENT: City of Fairmont, MN**

**CONSULTANT: Bolton & Menk, Inc.**

**DATE OF THIS TASK ORDER: October 23, 2023**

**DATE OF MASTER AGREEMENT FOR PROFESSIONAL SERVICES: November 14, 2022**

Whereas, CLIENT and CONSULTANT entered into a Master Agreement for Professional Services (“Master Agreement”) as dated above; and CONSULTANT agrees to perform and complete the following Services for CLIENT in accordance with this Task Order and the terms and conditions of the Master Agreement. CLIENT and CONSULTANT agree as follows:

**1.0 Scope of Services:**

CONSULTANT shall perform the Services listed below or in the attached Exhibits. All terms and conditions of the Master Agreement are incorporated by reference in this Task Order, except as explicitly modified in writing herein.

**2.0 Fees:**

CLIENT shall pay CONSULTANT in accordance with Section III of the Master Agreement and as follows:

<b>TASK</b>	<b>DESCRIPTION</b>	<b>Total Cost</b>
1	Contract Administration	\$22,000
2	Construction Observation	\$27,000
3	Construction Staking	\$4,000
<b>TOTAL</b>		<b>\$53,000</b>

All tasks are estimated amounts. Actual costs will be invoiced in accordance with Section III.A.2 of the Master Agreement. Construction observation will be part-time RPR services as set forth in Exhibit II.

**3.0 Schedule:**

Schedule for performance of Services will be as follows or as set forth in attached Exhibit I, such that all services will be completed by December 31, 2024.

**4.0 Deliverables**

Deliverables will be as follows or as set forth in the attached Exhibit I.

**5.0 Term**

In the event that the Schedule for this Task Order extends beyond the term of the Master Agreement, either intentionally or unintentionally by Task Order Scope or by Task Order extension, then this Task Order shall operate to extend the Master Agreement through the completion of CONSULTANT’S

obligations under this Task Order or until a new Master Agreement is executed incorporating this Task Order.

**6.0 Other Matters**

None

**7.0 Project Managers**

Project managers and contact information for the CLIENT and CONSULTANT for this Task Order, if different than the Master Agreement, are as follows:

CLIENT:  
Matthew York, Director of Public Works  
100 Downtown Plaza  
Fairmont, Minnesota 56031  
Office Phone: 507-238-3942  
Email: [myork@fairmont.org](mailto:myork@fairmont.org)

BOLTON & MENK, INC.  
Wesley W. Brown, P.E.  
1501 S State Street, Suite 100  
Fairmont, MN 56031  
Office Phone: 507-238-4738  
Email: wesley.brown@bolton-menk.com

**CLIENT: CITY OF FAIRMONT, MINNESOTA**

**CONSULTANT: BOLTON & MENK, INC.**

By: \_\_\_\_\_

By: Wesley W. Brown

Printed Name: \_\_\_\_\_

Printed Name: Wesley W. Brown, P.E.

Title: \_\_\_\_\_

Title: Senior Principal Engineer

ATTACHMENTS TO THIS TASK ORDER: Exhibit I and II

## **EXHIBIT I**

### **TASK ORDER NO. 7 TO AGREEMENT FOR PROFESSIONAL SERVICES FAIRMONT, MINNESOTA**

The CONSULTANT agrees to provide civil engineering services required for the construction of the Gomsrud Channel Wall Repairs located in Gomsrud Park in Fairmont; herein referred to as the Project.

#### **I.A. CONTRACT ADMINISTRATION**

1. The CONSULTANT agrees to provide Contract Administration Services that include, but are not limited to the following:
  - a. Attend and assist with the preconstruction conference, if necessary.
  - b. Review shop drawings and certificates submitted by contractors for compliance with design concepts, as required by the applicable sections of the technical specifications.
  - c. Consult with and advise the CLIENT and act as the CLIENT's construction representative as provided in the contract documents.
  - d. Make periodic visits to the site to observe the progress and quality of the executed work of the contractors, and determine, in general, if such work is proceeding in accordance with the contract documents, including general supervision of Resident Project Representative services.
  - e. Provide interpretation of plans and specifications.
  - f. Review the contractor's request for partial payments. Such review shall be based upon the on-site observations and such written documentation as may be available at the time of review. Such review shall not include verification of unit price contract quantities by physical measurement of individual work items.
  - g. Conduct a final inspection of the Project to determine, in general, conformance with contract documents completion requirements and to assist in evaluation of the final payment request from the contractor.
2. It is agreed that the CONSULTANT and its representatives shall not be responsible for the means, methods, techniques, sequences, schedules, or procedures of construction selected by the contractor or the safety precautions or programs incident to the work of the contractor.

#### **I.B. CONSTRUCTION OBSERVATION**

1. The CONSULTANT agrees to provide Resident Project Representative (RPR) services during construction of the Project. RPR services consist of observation of the work of the contractor, coordination of testing services and documentation of the work progress. RPR services do not constitute acceptance or approval of the contractor's work nor do they relieve any part of the contractor's responsibility under the construction documents. Scope and limitations of RPR services are further defined in Exhibit II-RPR.

**I.C. CONSTRUCTION STAKING**

1. It is agreed that the CONSULTANT will provide construction staking services and furnish the necessary equipment and supplies to establish both horizontal and vertical control and horizontal layout in accordance with the contract documents for the contractor's guidance in construction of the Project.

**I.D. ADDITIONAL SERVICES**

Consulting services performed other than those authorized under Section I.A., I.B. and I.C. of this Exhibit shall be considered not part of this Agreement and may be authorized by the CLIENT as Additional Services. Additional Services consist of those services which exceed the provisions of this Agreement; or are not definable prior to the commencement of the project; or vary depending on the technique, procedures, or schedule of the project contractor. Additional services may consist of the following:

1. All other services not specifically identified in Section I.A., I.B., and I.C., including soil testing services by an independent testing laboratory to verify compaction of trench backfill, aggregate gradation tests and other material tests not specifically required to be performed by the contractor.

## **EXHIBIT II - RPR**

### **RESIDENT PROJECT REPRESENTATIVE**

The CONSULTANT will furnish a Resident Project Representative (RPR), assistants and other field staff to assist CONSULTANT in observing performance of the Work of the CONTRACTOR.

Through more extensive on-site observations of the Work in progress and field checks of materials and equipment by the RPR and assistants, CONSULTANT assists the CLIENT in monitoring the progress and quality of the work; but, it is agreed that the furnishing of such services will not make CONSULTANT responsible for or give CONSULTANT control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR'S failure to perform the Work in accordance with the Contract Documents.

The duties and responsibilities of the RPR are limited to those of CONSULTANT in the construction Contract Documents, and are further limited and described as follows:

#### **A. GENERAL**

RPR is CONSULTANT'S agent at the site, will act as directed by and under the supervision of CONSULTANT, and will confer with CONSULTANT regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with CONSULTANT and CONTRACTOR keeping CLIENT advised, as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with CLIENT with the knowledge of and under the direction of CONSULTANT.

#### **B. DUTIES AND RESPONSIBILITIES OF RPR**

1. Schedules: Review the progress schedule, prepare a schedule of Shop Drawing submittals, and review the schedule of values prepared by CONTRACTOR and consult with CONSULTANT concerning acceptability.
2. Conferences and Meetings: Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
  - a. Serve as CONSULTANT'S liaison with CONTRACTOR, working principally through CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and assist CONSULTANT in serving as CLIENT'S liaison with CONTRACTOR when CONTRACTOR'S operations affect CLIENT'S on-site operations.
  - b. Assist in obtaining from CLIENT additional details or information, when required for proper execution of the Work.
4. Shop Drawings and Samples:
  - a. Record date of receipt of Shop Drawings and samples.
  - b. Receive samples which are furnished at the site by CONTRACTOR, and notify CONSULTANT of availability of samples for examination.
  - c. Advise CONSULTANT and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by CONSULTANT.

5. Review of Work, Rejection of Defective Work, Inspections and Tests:
  - a. Conduct on-site observations of the Work in progress to assist CONSULTANT in determining if the Work is in general proceeding in accordance with the Contract Documents.
  - b. Report to CONSULTANT whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise CONSULTANT of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
  - c. Verify that tests, equipment, and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to CONSULTANT appropriate details relative to the test procedures and startups.
  - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to CONSULTANT.
6. Interpretation of Contract Documents: Report to CONSULTANT when clarifications and interpretations of the Contract Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by CONSULTANT.
7. Modifications: Consider and evaluate CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to CONSULTANT. Transmit to CONTRACTOR decisions as issued by CONSULTANT.
8. Records:
  - a. Maintain orderly files for correspondence, reports or job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, CONSULTANT'S clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
  - b. Keep a diary or logbook, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures.
  - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
9. Reports:
  - a. Furnish CONSULTANT periodic reports as required of progress of the Work and of CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
  - b. Consult with CONSULTANT in advance of scheduled major tests, inspections or start of important phases of the Work.
  - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to CONSULTANT Change Orders, Work Directive Changes, and Field Orders.
  - d. Report immediately to CONSULTANT and CLIENT upon the occurrence of any accident.

10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to CONSULTANT, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the site but not incorporated in the Work.
11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to CONSULTANT for review and forwarding to CLIENT prior to final payment for the Work.
12. Completion:
  - a. Conduct final inspection in the company of CONSULTANT, CLIENT, and CONTRACTOR and prepare a final list of items to be completed or corrected.
  - b. Observe that all items on final list have been completed or corrected and make recommendations to CONSULTANT concerning acceptance.
  - c. Assist in preparation of Record Drawings and provide copies of documentation requested by CLIENT for occupation of the Project.

### **C. LIMITATIONS OF AUTHORITY**

It is agreed that Resident Project Representative's responsibility and obligations do not include the following actions nor shall RPR be directed to or be empowered to:

1. Authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by CONSULTANT.
2. Exceed limitations of CONSULTANT'S authority as set forth in the Contract Documents.
3. Undertake any of the responsibilities of CONTRACTOR, subcontractor, or CONTRACTOR'S superintendent.
4. Advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences, or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
5. Advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
6. Accept Shop Drawing or sample submittals from anyone other than CONTRACTOR.
7. Authorize CLIENT to occupy the Project in whole or in part.
8. Participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by CONSULTANT.

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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>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	334.78	162095	10/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	81.31	162095	10/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	162095	10/05/2023 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	119.80	162095	10/05/2023 1
		<b>Total for A.H. Hermel Company</b>	<b>544.84</b>		
<b><u>A1 Concrete Grinding &amp; Mudjacking</u></b>					
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt	Storm Sewer Concrete	2,191.00	162211	10/18/2023 1
A1 Concrete Grinding & Mudjacking	Paved Streets	Curb & Gutter Concrete Work Behind Mall	6,366.00	162211	10/18/2023 1
		<b>Total for A1 Concrete Grinding &amp; Mudjacking</b>	<b>8,557.00</b>		
<b><u>AdMfg, Inc</u></b>					
AdMfg, Inc	Crime Control & Investigation	Halloween Bags (300) Police Dept	287.70	162155	10/12/2023 1
		<b>Total for AdMfg, Inc</b>	<b>287.70</b>		
<b><u>Alex Air Apparatus 2 LLC</u></b>					
Alex Air Apparatus 2 LLC	Fire Fighting	Foam Class A Plus, 5 Gallon Pails Fire Dept	1,125.00	162156	10/12/2023 1
		<b>Total for Alex Air Apparatus 2 LLC</b>	<b>1,125.00</b>		
<b><u>Altec Industries Inc</u></b>					
Altec Industries Inc	Road & Bridge Equipment	Filter Elemnt, PM Inspection, Dielectric Test	1,306.01	162212	10/18/2023 1
		<b>Total for Altec Industries Inc</b>	<b>1,306.01</b>		
<b><u>Amazon Capital Services</u></b>					
Amazon Capital Services	Lake Restoration	Avery Clean Edge Printable Business Cards	1.52	162213	10/18/2023 1
Amazon Capital Services	Crime Control & Investigation	Avery Clean Edge Printable Business Cards	2.29	162213	10/18/2023 1
Amazon Capital Services	Recording & Reporting	Avery Clean Edge Printable Business Cards	3.81	162213	10/18/2023 1
Amazon Capital Services	Fire Fighting	Ratchet Wrench Socket Metric Mechanics Tool Set Fire Dept	147.95	161997	09/29/2023 1
Amazon Capital Services	Fire Fighting	Avery Clean Edge Printable Business Cards	3.05	162213	10/18/2023 1
Amazon Capital Services	Planning & Zoning	Avery Clean Edge Printable Business Cards	3.81	162213	10/18/2023 1
Amazon Capital Services	Police Administration	Avery Clean Edge Printable Business Cards	1.52	162213	10/18/2023 1
Amazon Capital Services	Director of Finance	Avery Clean Edge Printable Business Cards	3.81	162213	10/18/2023 1
Amazon Capital Services	Parks	Avery Clean Edge Printable Business Cards	3.05	162213	10/18/2023 1
Amazon Capital Services	Paved Streets	Avery Clean Edge Printable Business Cards	1.52	162213	10/18/2023 1
Amazon Capital Services	Building Inspection	Avery Clean Edge Printable Business Cards	3.81	162213	10/18/2023 1
Amazon Capital Services	Engineering	Avery Clean Edge Printable Business Cards	8.38	162213	10/18/2023 1
Amazon Capital Services	Central Garage	Gas Pedeals	-74.98	162213	10/18/2023 1
Amazon Capital Services	City Manager	Avery Clean Edge Printable Business Cards	3.81	162213	10/18/2023 1
Amazon Capital Services	Economic Development	Avery Clean Edge Printable Business Cards	2.29	162213	10/18/2023 1
Amazon Capital Services	Liquor Store	Avery Clean Edge Printable Business Cards	1.52	162213	10/18/2023 1
Amazon Capital Services	Data Processing	Avery Clean Edge Printable Business Cards	2.29	162213	10/18/2023 1
Amazon Capital Services	Airport	Controlled Halogen Airfield Lamp, Aircraft Airfield Light	517.58	162213	10/18/2023 1
Amazon Capital Services	Airport	Avery Clean Edge Printable Business Cards	3.81	162213	10/18/2023 1
Amazon Capital Services	Parking Lots	Avery Clean Edge Printable Business Cards	1.52	162213	10/18/2023 1
		<b>Total for Amazon Capital Services</b>	<b>642.36</b>		
<b><u>ANCOM Communications</u></b>					

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ANCOM Communications	Fire Fighting	6 Minitor V Chargers Fire Dept	287.00	162214	10/18/2023 1
<b>Total for ANCOM Communications</b>			<b>287.00</b>		
<b><u>Aramark Uniform Services</u></b>					
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.04	162157	10/12/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.04	162208	10/24/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies for Park Dept	25.03	161998	09/29/2023 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.04	161998	09/29/2023 1
Aramark Uniform Services	Central Garage	Laundry Uniforms for Mechanics	49.49	161998	09/29/2023 1
Aramark Uniform Services	Central Garage	Laundry Uniforms for Mechanics	49.49	161998	09/29/2023 1
Aramark Uniform Services	Central Garage	Laundry Uniforms for Mechanics	54.99	162157	10/12/2023 1
Aramark Uniform Services	Central Garage	Laundry Uniforms for Mechanics	54.99	162208	10/24/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.03	162208	10/24/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.03	161998	09/29/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies for Street Dept	25.04	161998	09/29/2023 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.03	162157	10/12/2023 1
<b>Total for Aramark Uniform Services</b>			<b>409.24</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Central Garage	50ft Retractable Triple Tap Reel	99.99	162215	10/18/2023 1
<b>Total for Arnold Motor Supply</b>			<b>99.99</b>		
<b><u>Atlantic Coca-Cola Bottling Company</u></b>					
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	72.32	162096	10/05/2023 1
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	60.84	162096	10/05/2023 1
<b>Total for Atlantic Coca-Cola Bottling Company</b>			<b>133.16</b>		
<b><u>Baarts</u></b>					
Baarts	Mayor & Council	Regional Mayor's Mtg Marshall, MN 10/5/23	173.58	162216	10/18/2023 1
<b>Total for Baarts</b>			<b>173.58</b>		
<b><u>Barnes</u></b>					
Barnes	Central Garage	Safety Toe Boot Reimbursement	175.99	162200	10/17/2023 1
<b>Total for Barnes</b>			<b>175.99</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Road & Bridge Equipment	Tires #109	1,520.00	162209	10/24/2023 1
Bauer Built Tire	Parks	Park #814 Tires	146.52	161999	09/29/2023 1
Bauer Built Tire	Parks	2 Tires 4.10/3.50-4 Power Washer Park Dept	31.00	162057	10/04/2023 1
Bauer Built Tire	Parks	Tires Park Dept	468.00	162158	10/12/2023 1
<b>Total for Bauer Built Tire</b>			<b>2,165.52</b>		
<b><u>Belaski</u></b>					
Belaski	Non-departmental	Refund Check 005419-000, 120 Maple Street	2.81	162044	10/02/2023 1
Belaski	Non-departmental	Refund Check 005419-000, 120 Maple Street	4.23	162044	10/02/2023 1
Belaski	Non-departmental	Refund Check 005419-000, 120 Maple Street	11.19	162044	10/02/2023 1
Belaski	Non-departmental	Refund Check 005419-000, 120 Maple Street	4.24	162044	10/02/2023 1
Belaski	Non-departmental	Refund Check 005419-000, 120 Maple Street	0.43	162044	10/02/2023 1
<b>Total for Belaski</b>			<b>22.90</b>		
<b><u>Bellboy Corporation</u></b>					

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Bellboy Corporation	Liquor Store	Supplies Liquor Store	21.00	162097	10/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	8.22	162097	10/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	18.00	162097	10/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	144.40	162097	10/05/2023 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,030.12	162097	10/05/2023 1
<b>Total for Bellboy Corporation</b>			<b>1,221.74</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	Data Processing	Oct 2023 Rocketfailover	39.95	162159	10/12/2023 1
Bevcomm Inc	Data Processing	Sept 2023 Computer Related Support Services Contract, Choicescan	6,594.75	162159	10/12/2023 1
Bevcomm Inc	Data Processing	Oct 2023 Authpoint Licenses, Office 365, Visio Plan 2, Recycling	2,577.10	162159	10/12/2023 1
<b>Total for Bevcomm Inc</b>			<b>9,211.80</b>		
<b><u>Bierschbach Equipment &amp; Supply</u></b>					
Bierschbach Equipment & Supply	Road & Bridge Equipment	Blade Set & Belt Street Dept	435.55	162000	09/29/2023 1
<b>Total for Bierschbach Equipment &amp; Supply</b>			<b>435.55</b>		
<b><u>Blackstrap, Inc.</u></b>					
Blackstrap, Inc.	Ice & Snow Removal	Road Salt for Ice & Snow	2,396.36	162001	09/29/2023 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt for Ice & Snow	2,327.00	162001	09/29/2023 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt for Ice & Snow	2,245.56	162001	09/29/2023 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt For Ice & Snow	2,381.60	162160	10/12/2023 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt For Ice & Snow	2,328.79	162160	10/12/2023 1
<b>Total for Blackstrap, Inc.</b>			<b>11,679.31</b>		
<b><u>Boekett Building Supply</u></b>					
Boekett Building Supply	Parks	Soccer Field Shade Structures	448.47	162161	10/12/2023 1
Boekett Building Supply	Parks	Pallet of Field Chaulk-Grid Line Marker Softball Complex	1,189.44	162161	10/12/2023 1
<b>Total for Boekett Building Supply</b>			<b>1,637.91</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Parks	Gomsrud Channel Wall Repairs. Remove Existing Gabions/Replace W	10,500.00	162058	10/04/2023 1
Bolton & Menk, Inc.	Parks	Gomsrud Park Renovations Phase 1 08/29/2023	6,879.50	162058	10/04/2023 1
Bolton & Menk, Inc.	Parks	Gomsrud Channel Wall Repairs Remove Existing Gabions/Replace W	25,355.50	162162	10/12/2023 1
Bolton & Menk, Inc.	Engineering	2023 Interim Engineering Services 06/24/23 to 07/21/2023	2,220.50	162058	10/04/2023 1
Bolton & Menk, Inc.	Engineering	2023 Interim Engineering Services 07/22 to 09/01/2023	9,353.00	162162	10/12/2023 1
<b>Total for Bolton &amp; Menk, Inc.</b>			<b>54,308.50</b>		
<b><u>Bomgaars Supply</u></b>					
Bomgaars Supply	Airport	Gloves, Gorilla Repair Tape Airport	22.25	162002	09/29/2023 1
Bomgaars Supply	Parks	Fasteners Park Dept	38.43	162002	09/29/2023 1
<b>Total for Bomgaars Supply</b>			<b>60.68</b>		
<b><u>Bowlmor Lanes, Inc.</u></b>					
Bowlmor Lanes, Inc.	Non-departmental	Facade Program Forgivable Loan 2023	2,984.00	162201	10/17/2023 1
<b>Total for Bowlmor Lanes, Inc.</b>			<b>2,984.00</b>		
<b><u>Breakthru Beverage MN Wine &amp; Spirits</u></b>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	18.50	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-180.00	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,524.12	162098	10/05/2023 1

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Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,485.16	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	112.00	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	130.25	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	52.00	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	91.50	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	416.00	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	-112.00	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	120.00	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	31.60	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	-132.00	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	35.15	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	3,835.95	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	-304.00	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	1,543.95	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	72.00	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-5.55	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-5.55	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	11.10	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	256.00	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-180.00	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	68.45	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	67.55	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	122.41	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	76.80	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	11.10	162248	10/18/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,653.28	162098	10/05/2023 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	360.00	162098	10/05/2023 1
		<b>Total for Breakthru Beverage MN Wine &amp; Spirits</b>	<b>18,190.57</b>		
<b><u>Bryan Rock Products, Inc</u></b>					
Bryan Rock Products, Inc	Parks	Wbgo Ave Sports Complex Ag Lime	3,591.98	162003	09/29/2023 1
		<b>Total for Bryan Rock Products, Inc</b>	<b>3,591.98</b>		
<b><u>C &amp; B Operations, LLC</u></b>					
C & B Operations, LLC	Parks	John Deere Gator HPX615E 4X4, Windshield, Wiring Harness Park De	14,847.96	162004	09/29/2023 1
		<b>Total for C &amp; B Operations, LLC</b>	<b>14,847.96</b>		
<b><u>Carlson, Roger</u></b>					

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Carlson, Roger	Fire Fighting	09/14 to 09/16/2023 MSFDA Conference Breezy Point,MN	847.21	0	09/29/2023 1
Carlson, Roger	Fire Fighting	Non Slip Paint In Front of Lockers At Fire Hall	48.49	0	10/04/2023 1
		<b>Total for Carlson, Roger</b>	<b>895.70</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Fire Fighting	Air Filter Fire #5	16.53	162005	09/29/2023 1
Carquest Auto Parts Stores	Fire Fighting	Wiper Blades Fire #5	26.78	162005	09/29/2023 1
Carquest Auto Parts Stores	Parks	Steering Wheel Cover Park #511	16.55	162059	10/04/2023 1
Carquest Auto Parts Stores	Parks	Battery Replaced Under Warranty 09/28/2023 to 09/28/2026	169.39	162059	10/04/2023 1
Carquest Auto Parts Stores	Parks	Vehicle Cleaning Supplies Park Dept	50.74	162217	10/18/2023 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Dust Plug #115	25.32	162005	09/29/2023 1
Carquest Auto Parts Stores	Road & Bridge Equipment	18" Wiper Blades #134	53.58	162217	10/18/2023 1
Carquest Auto Parts Stores	Road & Bridge Equipment	18" Wiper Blades #134	-13.40	162217	10/18/2023 1
Carquest Auto Parts Stores	Central Garage	Straight Tire Inflator	36.52	162005	09/29/2023 1
Carquest Auto Parts Stores	Central Garage	Electrical Contact Cleaner	27.58	162005	09/29/2023 1
Carquest Auto Parts Stores	Central Garage	Buff Pad	39.64	162005	09/29/2023 1
Carquest Auto Parts Stores	Central Garage	3M Tape	58.40	162005	09/29/2023 1
Carquest Auto Parts Stores	Central Garage	3/4 Green Masking Tape City Shop	10.29	162059	10/04/2023 1
		<b>Total for Carquest Auto Parts Stores</b>	<b>517.92</b>		
<b><u>Cemstone Concrete Materials LLC</u></b>					
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete Curb/Gutter 203 Lake Street	553.75	162006	09/29/2023 1
Cemstone Concrete Materials LLC	Parks	Concrete Shade Structure Footings Wbgo Ave Sports Complex	848.75	162006	09/29/2023 1
		<b>Total for Cemstone Concrete Materials LLC</b>	<b>1,402.50</b>		
<b><u>Central Farm Service</u></b>					
Central Farm Service	Central Garage	A/F Sprayguard, Cenex Chain Bar	1,483.82	162163	10/12/2023 1
		<b>Total for Central Farm Service</b>	<b>1,483.82</b>		
<b><u>Certified Transmission</u></b>					
Certified Transmission	Parks	4L80E Reman Transmission, Core Charge Park #501	3,397.78	162218	10/18/2023 1
		<b>Total for Certified Transmission</b>	<b>3,397.78</b>		
<b><u>Cintas Corporation</u></b>					
Cintas Corporation	Parks	Restock First Aid Supplies Park Dept	206.71	162007	09/29/2023 1
Cintas Corporation	Paved Streets	Restock First Aid Supplies Street Dept	65.72	162007	09/29/2023 1
		<b>Total for Cintas Corporation</b>	<b>272.43</b>		
<b><u>City of Fairmont</u></b>					
City of Fairmont	Crime Control & Investigation	Tobacco Compliance Cash	60.00	162249	10/18/2023 1
		<b>Total for City of Fairmont</b>	<b>60.00</b>		
<b><u>Civic Plus LLC</u></b>					
Civic Plus LLC	Recording & Reporting	Municode Administrative Support Fee 12/1/23 to 11/30/24	350.00	162060	10/04/2023 1
		<b>Total for Civic Plus LLC</b>	<b>350.00</b>		
<b><u>Cress Refrigeration</u></b>					
Cress Refrigeration	Liquor Store	8/31/23 Service & Repairs Liquor Store Refrigeration Condensers	585.82	162061	10/04/2023 1
		<b>Total for Cress Refrigeration</b>	<b>585.82</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Water Cooler Rental Fire Dept	12.30	162164	10/12/2023 1

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<b>Total for Culligan Water of Fairmont</b>			<b>12.30</b>		
<b><u>Dahlheimer Beverage</u></b>					
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	550.00	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	19,917.10	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	255.25	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	29,277.85	162250	10/18/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	174.00	162250	10/18/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	13,686.30	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	4,196.50	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	451.70	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	138.90	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	660.00	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	6.25	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	104.60	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	23.85	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	-112.60	162099	10/05/2023 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	166.25	162250	10/18/2023 1
<b>Total for Dahlheimer Beverage</b>			<b>69,495.95</b>		
<b><u>Dakota Riggers &amp; Tool Supply, Inc.</u></b>					
Dakota Riggers & Tool Supply, Inc.	Central Garage	Chain 3/8", Hook 3/8" Clevis Slip, Misc Latch Kit	1,328.61	162008	09/29/2023 1
<b>Total for Dakota Riggers &amp; Tool Supply, Inc.</b>			<b>1,328.61</b>		
<b><u>Dan's Appliance, Inc.</u></b>					
Dan's Appliance, Inc.	Paved Streets	Refrigerator Not Cooling	144.99	162219	10/18/2023 1
<b>Total for Dan's Appliance, Inc.</b>			<b>144.99</b>		
<b><u>Duderstadt, Jr.</u></b>					
Duderstadt, Jr.	Local Access	Sept 2023 City Council Meetings	125.00	162009	09/29/2023 1
<b>Total for Duderstadt, Jr.</b>			<b>125.00</b>		
<b><u>Dulcimer Medical Center</u></b>					
Dulcimer Medical Center	Fire Fighting	Firefighter Physical J Miller	77.40	162165	10/12/2023 1
<b>Total for Dulcimer Medical Center</b>			<b>77.40</b>		
<b><u>Elan Financial Services</u></b>					
Elan Financial Services	Parks	MN Fall Maintenance Expo	60.00	162062	10/04/2023 1
Elan Financial Services	Parks	DOT Clearing House Query Plans	12.50	162062	10/04/2023 1
Elan Financial Services	SMEC Building	Valve for Boiler System SMEC	384.62	162062	10/04/2023 1
Elan Financial Services	Crime Control & Investigation	ASP Holder for V30	35.44	162062	10/04/2023 1
Elan Financial Services	Recording & Reporting	City Clerk Training St. Paul 09/06 to 09/08	326.91	162062	10/04/2023 1
Elan Financial Services	Crime Control & Investigation	PD Dept Supplies for Youth/SRO	839.16	162062	10/04/2023 1
Elan Financial Services	Crime Control & Investigation	Sight Tool for Dept Armorer, Optic Sights for Patrol Rifles	1,022.99	162062	10/04/2023 1
Elan Financial Services	Aquatic Park	Operating Supplies Aquatic Park	44.97	162062	10/04/2023 1
Elan Financial Services	Aquatic Park	Finger Print Membership Software Subscription Aquatic Park	120.00	162062	10/04/2023 1
Elan Financial Services	Aquatic Park	Supplies Aquatic Park	83.28	162062	10/04/2023 1
Elan Financial Services	Aquatic Park	Training Aquatic Park	97.57	162062	10/04/2023 1
Elan Financial Services	Liquor Store	Credit Card Machines Liquor Store	1,565.24	162062	10/04/2023 1

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Elan Financial Services	Engineering	APWA MN Underground Utility Construction Insp School Nowak	574.41	162062	10/04/2023 1
Elan Financial Services	Engineering	Hydroseeding bank stabilization 362 Amber Lake Dr	1,500.00	162062	10/04/2023 1
Elan Financial Services	Paved Streets	MN Fall Maintenance Expo	60.00	162062	10/04/2023 1
Elan Financial Services	Paved Streets	DOT Clearing House Query Plans	12.50	162062	10/04/2023 1
		<b>Total for Elan Financial Services</b>	<b>6,739.59</b>		
<b><u>Equifax Information Services, LLC</u></b>					
Equifax Information Services, LLC	General Government Buildings	Minimum Charge & Service Fee Sept 2023	38.00	162063	10/04/2023 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 Sept 2023	9,404.00	162166	10/12/2023 1
		<b>Total for Erickson Engineering</b>	<b>9,404.00</b>		
<b><u>Fairmont Fire Relief Association</u></b>					
Fairmont Fire Relief Association	Fire Fighting	2023 MN Fire State Aid	92,468.01	162167	10/12/2023 1
Fairmont Fire Relief Association	Fire Fighting	2023 Fire Supplemental Aid	16,814.67	162167	10/12/2023 1
		<b>Total for Fairmont Fire Relief Association</b>	<b>109,282.68</b>		
<b><u>Fairmont Rotary Club</u></b>					
Fairmont Rotary Club	Economic Development	Oct-Dec 2023 Quarterly Dues Koppen	135.74	162220	10/18/2023 1
		<b>Total for Fairmont Rotary Club</b>	<b>135.74</b>		
<b><u>Fairmont Sentinel</u></b>					
Fairmont Sentinel	Planning & Zoning	MAF Holdings II LLC Conditional Use Permit Dale Wedel Rezone	97.88	162010	09/29/2023 1
		<b>Total for Fairmont Sentinel</b>	<b>97.88</b>		
<b><u>Fairmont Sentinel-Legal</u></b>					
Fairmont Sentinel-Legal	Paved Streets	Notice of Hearing on Proposed Assessment	333.50	162221	10/18/2023 1
		<b>Total for Fairmont Sentinel-Legal</b>	<b>333.50</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Parks	Caulk & Paint Park Dept	38.97	162011	09/29/2023 1
Fairmont True Value	Parks	24 RV Antifreeze, 5 Cans Paint Park Dept	125.63	162064	10/04/2023 1
		<b>Total for Fairmont True Value</b>	<b>164.60</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Parks	8ft Ladder Park Dept	162.99	162222	10/18/2023 1
Fastenal Company	Central Garage	Master #410 Red Lock	59.22	162012	09/29/2023 1
Fastenal Company	Central Garage	Cable Ties	25.87	162065	10/04/2023 1
		<b>Total for Fastenal Company</b>	<b>248.08</b>		
<b><u>Federated Rural Electric Association</u></b>					
Federated Rural Electric Association	Airport	Electric Utilities Airport 08/31/2023 to 09/30/2023	32.70	162168	10/12/2023 1
		<b>Total for Federated Rural Electric Association</b>	<b>32.70</b>		
<b><u>Field Training Solutions</u></b>					
Field Training Solutions	Crime Control & Investigation	FTO Basic Course 10/10 to 10/12/2023 Parker Stevens	295.00	162013	09/29/2023 1
		<b>Total for Field Training Solutions</b>	<b>295.00</b>		
<b><u>Fischer</u></b>					
Fischer	Non-departmental	Refund Check 008404-001, 109 Sisseton Dr	0.03	162045	10/02/2023 1
Fischer	Non-departmental	Refund Check 008404-001, 109 Sisseton Dr	0.04	162045	10/02/2023 1
Fischer	Non-departmental	Refund Check 008404-001, 109 Sisseton Dr	0.02	162045	10/02/2023 1

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Fischer	Non-departmental	Refund Check 008404-001, 109 Sisseton Dr	0.08	162045	10/02/2023 1
		<b>Total for Fischer</b>	<b>0.17</b>		
<b><u>Fitzloff</u></b>					
Fitzloff	Non-departmental	Refund Check 018761-000, 207 Webster St #1	0.73	162046	10/02/2023 1
Fitzloff	Non-departmental	Refund Check 018761-000, 207 Webster St #1	0.11	162046	10/02/2023 1
Fitzloff	Non-departmental	Refund Check 018761-000, 207 Webster St #1	1.10	162046	10/02/2023 1
Fitzloff	Non-departmental	Refund Check 018761-000, 207 Webster St #1	1.10	162046	10/02/2023 1
		<b>Total for Fitzloff</b>	<b>3.04</b>		
<b><u>Flaherty &amp; Hood P.A.</u></b>					
Flaherty & Hood P.A.	Other General Gov't	General Municipal, Litigation & Real Estate Matters Sept 2023	9,347.50	162169	10/12/2023 1
Flaherty & Hood P.A.	Other General Gov't	Sept 2023 Labor & Employment Consultation Services	980.00	162223	10/18/2023 1
		<b>Total for Flaherty &amp; Hood P.A.</b>	<b>10,327.50</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Parks	Maint Supplies	17.78	162224	10/18/2023 1
Fleet & Farm Supply	Parks	Grass Seed	14.65	162224	10/18/2023 1
Fleet & Farm Supply	Parks	Top Soil	9.98	162224	10/18/2023 1
Fleet & Farm Supply	Parks	Box Screws	16.49	162224	10/18/2023 1
Fleet & Farm Supply	Parks	PVC Mini Golf	42.98	162224	10/18/2023 1
Fleet & Farm Supply	Parks	Ratchet Straps	45.98	162224	10/18/2023 1
Fleet & Farm Supply	Aquatic Park	Cable 3/16" 7x19 SS 250	230.00	162224	10/18/2023 1
Fleet & Farm Supply	Road & Bridge Equipment	3 Gal Sprayer	65.98	162224	10/18/2023 1
Fleet & Farm Supply	Library	Bldg Repairs Library	3.98	162224	10/18/2023 1
Fleet & Farm Supply	Liquor Store	Box Cutter	4.95	162224	10/18/2023 1
Fleet & Farm Supply	Liquor Store	Box Cutter Carded Liquor Store	19.80	162224	10/18/2023 1
Fleet & Farm Supply	Fire Fighting	Equipment Supplies Fire Dept	31.98	162224	10/18/2023 1
Fleet & Farm Supply	Fire Fighting	Painter's Tape	10.99	162224	10/18/2023 1
Fleet & Farm Supply	Fire Fighting	Equipment Supplies Fire Dept	8.79	162224	10/18/2023 1
Fleet & Farm Supply	Fire Fighting	Paint Supplies Fire Dept	127.21	162224	10/18/2023 1
Fleet & Farm Supply	Paved Streets	Thompson's Water Seal	27.98	162224	10/18/2023 1
Fleet & Farm Supply	Engineering	Supplies Engineering	1.99	162224	10/18/2023 1
		<b>Total for Fleet &amp; Farm Supply</b>	<b>681.51</b>		
<b><u>Front Line Industries</u></b>					
Front Line Industries	Crime Control & Investigation	MN Permit to Acquire 100 Count Police Dept	60.00	162014	09/29/2023 1
		<b>Total for Front Line Industries</b>	<b>60.00</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	Airport	Card Reader-Airport Oct 2023	47.07	162170	10/12/2023 1
		<b>Total for Frontier Communications</b>	<b>47.07</b>		
<b><u>Gemini Studios</u></b>					
Gemini Studios	Local Access	Oct 2023 Local Access Channel & Boxcast Membership	600.00	162066	10/04/2023 1
Gemini Studios	Local Access	Oct 2023 Operation of Audio & Video Broadcast Equipment	450.00	162066	10/04/2023 1
		<b>Total for Gemini Studios</b>	<b>1,050.00</b>		
<b><u>Gillette Pepsi Companies Inc.</u></b>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	-18.72	162100	10/05/2023 1

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Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	342.70	162100	10/05/2023 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	284.20	162100	10/05/2023 1
		<b>Total for Gillette Pepsi Companies Inc.</b>	<b>608.18</b>		
<b><u>GMS, Inc.</u></b>					
GMS, Inc.	Urban Redevelopment & Housing	Sept 2023 Monthly License & Warranty	80.00	162171	10/12/2023 1
		<b>Total for GMS, Inc.</b>	<b>80.00</b>		
<b><u>Gopher Alarms, LLC</u></b>					
Gopher Alarms, LLC	General Government Buildings	July to Dec 2023 Alarm Monitoring City Hall	96.00	162015	09/29/2023 1
Gopher Alarms, LLC	General Government Buildings	Cellular Alarm Communicator, Battery & Alarm Monitoring MC Arena	846.60	162172	10/12/2023 1
Gopher Alarms, LLC	Parks	July to Dec 2023 Alarm Monitoring Park Dept	72.00	162015	09/29/2023 1
Gopher Alarms, LLC	SMEC Building	July to Dec 2023 Alarm Monitoring SMEC	144.00	162015	09/29/2023 1
Gopher Alarms, LLC	Library	Service Call 2.5 hrs, July to Dec 2023 Alarm Monitoring Library	962.60	162015	09/29/2023 1
Gopher Alarms, LLC	Liquor Store	Burglar & Fire Alarm Monitoring July to December 2023 Liquor St	240.00	162015	09/29/2023 1
Gopher Alarms, LLC	Paved Streets	July to Dec 2023 Alarm Monitoring Street Dept	72.00	162015	09/29/2023 1
		<b>Total for Gopher Alarms, LLC</b>	<b>2,433.20</b>		
<b><u>Graffiti Corner</u></b>					
Graffiti Corner	Other General Gov't	Senate Committee Stop @ Community Center Site 10/3/2023	374.66	162174	10/12/2023 1
		<b>Total for Graffiti Corner</b>	<b>374.66</b>		
<b><u>Health 180</u></b>					
Health 180	Health Insurance	50 pt Screening Minimum 11/14 & 11/15/2023	5,000.00	162067	10/04/2023 1
		<b>Total for Health 180</b>	<b>5,000.00</b>		
<b><u>Hefty Seed Company</u></b>					
Hefty Seed Company	Paved Streets	Grass Seed	199.50	162175	10/12/2023 1
		<b>Total for Hefty Seed Company</b>	<b>199.50</b>		
<b><u>Hertzke Construction &amp; Millwork, Inc.</u></b>					
Hertzke Construction & Millwork, Inc.	Parks	BOL Stakes Soccer Complex Shade Structure	36.38	162176	10/12/2023 1
Hertzke Construction & Millwork, Inc.	SMEC Building	Ceiling Tiles SMEC	217.41	162068	10/04/2023 1
		<b>Total for Hertzke Construction &amp; Millwork, Inc.</b>	<b>253.79</b>		
<b><u>Hinrichsen Seed &amp; Chemical, Inc.</u></b>					
Hinrichsen Seed & Chemical, Inc.	Parks	12-12-12 Starter & Grass Seed	243.00	162069	10/04/2023 1
		<b>Total for Hinrichsen Seed &amp; Chemical, Inc.</b>	<b>243.00</b>		
<b><u>Holm</u></b>					
Holm	Non-departmental	Refund Check 018702-000, 406 N Grant St	0.33	162047	10/02/2023 1
Holm	Non-departmental	Refund Check 018702-000, 406 N Grant St	0.50	162047	10/02/2023 1
Holm	Non-departmental	Refund Check 018702-000, 406 N Grant St	0.50	162047	10/02/2023 1
Holm	Non-departmental	Refund Check 018702-000, 406 N Grant St	1.32	162047	10/02/2023 1
Holm	Non-departmental	Refund Check 018702-000, 406 N Grant St	0.05	162047	10/02/2023 1
		<b>Total for Holm</b>	<b>2.70</b>		
<b><u>Home City Ice Co.</u></b>					
Home City Ice Co.	Liquor - Mdse for Resale	Ice	342.90	162101	10/05/2023 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	52.80	162101	10/05/2023 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	255.65	162101	10/05/2023 1
		<b>Total for Home City Ice Co.</b>	<b>651.35</b>		

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<b><u>Hometown Sanitation Services, LLC</u></b>					
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal SMEC Oct 2023	142.00	162177	10/12/2023 1
		<b>Total for Hometown Sanitation Services, LLC</b>	<b>142.00</b>		
<b><u>Houge</u></b>					
Houge	Non-departmental	Refund Check 011788-003, 1317 Johnson St #D	0.08	162048	10/02/2023 1
Houge	Non-departmental	Refund Check 011788-003, 1317 Johnson St #D	0.14	162048	10/02/2023 1
Houge	Non-departmental	Refund Check 011788-003, 1317 Johnson St #D	0.13	162048	10/02/2023 1
		<b>Total for Houge</b>	<b>0.35</b>		
<b><u>Humana</u></b>					
Humana	Health Insurance	Life Insurance Premiums Sept 2023	263.90	0	10/17/2023 1
		<b>Total for Humana</b>	<b>263.90</b>		
<b><u>Independent Pest Control</u></b>					
Independent Pest Control	SMEC Building	Oct 2023 Pest Control SMEC	56.00	162225	10/18/2023 1
Independent Pest Control	Fire Fighting	Oct 2023 Pest Control Fire Dept	65.00	162225	10/18/2023 1
Independent Pest Control	Library	Oct 2023 Pest Control Library	56.00	162225	10/18/2023 1
Independent Pest Control	Airport	Oct 2023 Pest Control Airport	110.00	162225	10/18/2023 1
		<b>Total for Independent Pest Control</b>	<b>287.00</b>		
<b><u>Indian Island Winery LLC</u></b>					
Indian Island Winery LLC	Liquor - Mdse for Resale	Wine	594.24	162251	10/18/2023 1
		<b>Total for Indian Island Winery LLC</b>	<b>594.24</b>		
<b><u>Innovative Credit Solutions</u></b>					
Innovative Credit Solutions	Police Administration	Credit Report	17.00	162070	10/04/2023 1
		<b>Total for Innovative Credit Solutions</b>	<b>17.00</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	Fire Fighting	20A 2P 3W 125V Female Connector Fire Dept	45.50	162071	10/04/2023 1
		<b>Total for J. H. Larson</b>	<b>45.50</b>		
<b><u>JD's House of Trophies</u></b>					
JD's House of Trophies	Fiscal Sponsor	Plaque HEAT Team	173.95	162203	10/17/2023 1
		<b>Total for JD's House of Trophies</b>	<b>173.95</b>		
<b><u>Jefferson Fire &amp; Safety, Inc.</u></b>					
Jefferson Fire & Safety, Inc.	Fire Fighting	Denver Tool, Halligan Bar, 4' Pro-Lite Pike Pole Fire Dept	1,062.62	162226	10/18/2023 1
Jefferson Fire & Safety, Inc.	Fire Fighting	Kochek 6" NST Low Level Strainer Red W Black Swivels	480.68	162016	09/29/2023 1
Jefferson Fire & Safety, Inc.	Fire Fighting	Performance Adv Straps, Bolt Cutter Kit, Hanger, Loop Hook FD	2,189.93	162016	09/29/2023 1
		<b>Total for Jefferson Fire &amp; Safety, Inc.</b>	<b>3,733.23</b>		
<b><u>JLG Architects +292 Design Group</u></b>					
JLG Architects +292 Design Group	Community Center	Fmt Community Center New Ice Arena Services Through 09/30/2023	42,947.10	162072	10/04/2023 1
JLG Architects +292 Design Group	Community Center	Fmt Community Center YMCA Services Through 07/31/2023	120,840.57	162072	10/04/2023 1
JLG Architects +292 Design Group	Community Center	Fmt Community Center YMCA Design Development Service Thru 09/30	40,194.00	162178	10/12/2023 1
		<b>Total for JLG Architects +292 Design Group</b>	<b>203,981.67</b>		
<b><u>John Deere Financial</u></b>					
John Deere Financial	Parks	RH Knife, LH Knife, Bolts & Nuts #815 Park	193.93	162017	09/29/2023 1
		<b>Total for John Deere Financial</b>	<b>193.93</b>		
<b><u>Johnson Brothers Liquor Company</u></b>					

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Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	5.94	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,214.44	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.98	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,206.46	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,189.54	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	95.65	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	51.96	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	176.22	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.98	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	52.47	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	2,550.79	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.96	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,293.20	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	67.32	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	147.51	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,482.54	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	85.00	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	76.24	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	145.87	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	59.40	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	96.95	162102	10/05/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	9,016.80	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	48.00	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.96	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,095.64	162252	10/18/2023 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	65.34	162252	10/18/2023 1
		<b>Total for Johnson Brothers Liquor Company</b>	<b>37,235.16</b>		
<b>Julius</b>					
Julius	Non-departmental	Refund Check 018411-000, 856 1/2 S Park St	0.01	162049	10/02/2023 1
Julius	Non-departmental	Refund Check 018411-000, 856 1/2 S Park St	0.10	162049	10/02/2023 1
Julius	Non-departmental	Refund Check 018411-000, 856 1/2 S Park St	0.15	162049	10/02/2023 1
Julius	Non-departmental	Refund Check 018411-000, 856 1/2 S Park St	0.15	162049	10/02/2023 1
		<b>Total for Julius</b>	<b>0.41</b>		
<b>Kahler Electric</b>					
Kahler Electric	Library	08/29/23 Replace Ballasts Library	83.54	162179	10/12/2023 1
		<b>Total for Kahler Electric</b>	<b>83.54</b>		
<b>KKOJ/KUXX</b>					
KKOJ/KUXX	Liquor Store	Vikings Sponsorship Ads Liquor Store	178.00	162103	10/05/2023 1
		<b>Total for KKOJ/KUXX</b>	<b>178.00</b>		
<b>KLJ Engineering, LLC</b>					
KLJ Engineering, LLC	Airport	Airport Layout lan/Master Plan Update w AGIS Through 09/09/2023	26,583.90	162073	10/04/2023 1
		<b>Total for KLJ Engineering, LLC</b>	<b>26,583.90</b>		
<b>Koppen</b>					

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Koppen	Economic Development	Oct 2023 Cell Phone Reimbursement	46.44	0	10/04/2023 1
<b>Total for Koppen</b>			<b>46.44</b>		
<b><u>Last Touch Paint LLC</u></b>					
Last Touch Paint LLC	Parks	1 Qt Paint Gomsrud Roof	28.00	162180	10/12/2023 1
<b>Total for Last Touch Paint LLC</b>			<b>28.00</b>		
<b><u>Lawn Solutions, Inc</u></b>					
Lawn Solutions, Inc	SMEC Building	Weed Control w Fertilizer Application-Fall	192.00	162092	10/04/2023 1
Lawn Solutions, Inc	SMEC Building	Inv 6 or 7 Mow & Trim Oct 2023 SMEC per contract	510.00	162092	10/04/2023 1
Lawn Solutions, Inc	Airport	Contracted Seeding Airport	1,860.00	162018	09/29/2023 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 09/12/2023 713 E 4th St	80.00	162227	10/18/2023 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 09/12/2023 403 E 5th St	66.40	162227	10/18/2023 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 09/12/2023 724 E 1st St	66.40	162227	10/18/2023 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 09/12/2023 425 E 3rd St	53.60	162227	10/18/2023 1
<b>Total for Lawn Solutions, Inc</b>			<b>2,828.40</b>		
<b><u>Lawrence</u></b>					
Lawrence	Non-departmental	Refund Check 018518-000, 1511 Falcon Dr #209	0.79	162050	10/02/2023 1
Lawrence	Non-departmental	Refund Check 018518-000, 1511 Falcon Dr #209	0.79	162050	10/02/2023 1
Lawrence	Non-departmental	Refund Check 018518-000, 1511 Falcon Dr #209	0.52	162050	10/02/2023 1
Lawrence	Non-departmental	Refund Check 018518-000, 1511 Falcon Dr #209	0.07	162050	10/02/2023 1
<b>Total for Lawrence</b>			<b>2.17</b>		
<b><u>Lexis Nexis Risk Data Management, LL</u></b>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	Sept 2023 Monthly Subscription Fee	109.27	162181	10/12/2023 1
<b>Total for Lexis Nexis Risk Data Management, LL</b>			<b>109.27</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					
Locators & Supplies, Inc	Paved Streets	48" Superbright Roll-Up Panel "Loose Gravel" Sign	346.81	162019	09/29/2023 1
<b>Total for Locators &amp; Supplies, Inc</b>			<b>346.81</b>		
<b><u>Lockridge Grindal Nauen P.L.L.P.</u></b>					
Lockridge Grindal Nauen P.L.L.P.	Other General Gov't	Oct 2023 Government Relations	3,333.33	162204	10/17/2023 1
<b>Total for Lockridge Grindal Nauen P.L.L.P.</b>			<b>3,333.33</b>		
<b><u>Lor</u></b>					
Lor	Non-departmental	Refund Check 018678-000, 1511 Falcon Dr #105	2.64	162051	10/02/2023 1
Lor	Non-departmental	Refund Check 018678-000, 1511 Falcon Dr #105	1.77	162051	10/02/2023 1
Lor	Non-departmental	Refund Check 018678-000, 1511 Falcon Dr #105	0.24	162051	10/02/2023 1
Lor	Non-departmental	Refund Check 018678-000, 1511 Falcon Dr #105	2.64	162051	10/02/2023 1
<b>Total for Lor</b>			<b>7.29</b>		
<b><u>MacQueen Equipment LLC</u></b>					
MacQueen Equipment LLC	Storm Sewer Mnt	Curtain Pickup #123	328.35	162228	10/18/2023 1
MacQueen Equipment LLC	Storm Sewer Mnt	Radiator #123B	-1,610.11	162228	10/18/2023 1
MacQueen Equipment LLC	Storm Sewer Mnt	Street Sweeper Parts #123 Elgin Gaylord21 S1B	3,892.00	162228	10/18/2023 1
MacQueen Equipment LLC	Storm Sewer Mnt	Spray Nozzle #123	448.03	162228	10/18/2023 1
MacQueen Equipment LLC	Fire Fighting	Lower Rad Hose Fire #8	58.69	162228	10/18/2023 1
MacQueen Equipment LLC	Fire Fighting	Lower Hose Fire #8	55.67	162228	10/18/2023 1
<b>Total for MacQueen Equipment LLC</b>			<b>3,172.63</b>		

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<b><u>Mankato/Fairmont Fire &amp; Safety</u></b>					
Mankato/Fairmont Fire & Safety	Fire Fighting	1 New K-Class Fire Extinguisher Fire Dept	276.00	162020	09/29/2023 1
		<b>Total for Mankato/Fairmont Fire &amp; Safety</b>	<b>276.00</b>		
<b><u>Maplewood Residence</u></b>					
Maplewood Residence	Non-departmental	Refund Check 009738-138, 620 Summit Dr #202	1.00	162052	10/02/2023 1
Maplewood Residence	Non-departmental	Refund Check 009738-138, 620 Summit Dr #202	0.15	162052	10/02/2023 1
Maplewood Residence	Non-departmental	Refund Check 009738-138, 620 Summit Dr #202	1.50	162052	10/02/2023 1
Maplewood Residence	Non-departmental	Refund Check 009738-138, 620 Summit Dr #202	1.50	162052	10/02/2023 1
		<b>Total for Maplewood Residence</b>	<b>4.15</b>		
<b><u>Marco Technologies, LLC</u></b>					
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	2.72	162229	10/18/2023 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 09/22 to 10/21/2023 City Hall	2.45	162229	10/18/2023 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	2.72	162229	10/18/2023 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 09/22 to 10/21/2023 City Hall	2.45	162229	10/18/2023 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	4.09	162229	10/18/2023 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 09/22 to 10/21/2023 City Hall	3.68	162229	10/18/2023 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 10/14 to 11/13/23 City Clerk	13.93	162229	10/18/2023 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 09/22 to 10/21/2023 City Hall	2.45	162229	10/18/2023 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	2.72	162229	10/18/2023 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 09/22 to 10/21/2023 City Hall	3.68	162229	10/18/2023 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 10/14 to 11/13/23 Finance Dept	41.80	162229	10/18/2023 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	4.09	162229	10/18/2023 1
Marco Technologies, LLC	Parks	Contract Base Rate 09/22 to 10/21/2023 City Hall	3.68	162229	10/18/2023 1
Marco Technologies, LLC	Parks	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	4.09	162229	10/18/2023 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	6.81	162229	10/18/2023 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 09/22 to 10/21/2023 City Hall	6.14	162229	10/18/2023 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 10/14 to 11/13/23 Planning & Zoning	13.93	162229	10/18/2023 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	4.09	162229	10/18/2023 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 09/22 to 10/21/2023 City Hall	3.68	162229	10/18/2023 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 09/22 to 10/21/2023 City Hall	12.27	162229	10/18/2023 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	13.64	162229	10/18/2023 1
Marco Technologies, LLC	City Manager	Contract Base Rate 10/14 to 11/13/23 City Admin	13.93	162229	10/18/2023 1
Marco Technologies, LLC	City Manager	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	4.09	162229	10/18/2023 1
Marco Technologies, LLC	City Manager	Contract Base Rate 09/22 to 10/21/2023 City Hall	3.68	162229	10/18/2023 1
Marco Technologies, LLC	Engineering	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	20.43	162229	10/18/2023 1
Marco Technologies, LLC	Engineering	Contract Base Rate 10/14 to 11/13/23 Engineering	13.93	162229	10/18/2023 1
Marco Technologies, LLC	Engineering	Contract Base Rate 09/22 to 10/21/2023 City Hall	18.45	162229	10/18/2023 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	2.72	162229	10/18/2023 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 10/14 to 11/13/23 Street Dept	13.93	162229	10/18/2023 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 09/22 to 10/21/2023 City Hall	2.45	162229	10/18/2023 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 09/22 to 10/21/2023 City Hall	6.14	162229	10/18/2023 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	6.81	162229	10/18/2023 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	2.72	162229	10/18/2023 1

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Marco Technologies, LLC	Liquor Store	Contract Base Rate 10/14 to 11/13/23 Liquor Store	13.93	162229	10/18/2023 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 09/22 to 10/21/2023 City Hall	2.45	162229	10/18/2023 1
Marco Technologies, LLC	Airport	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	2.72	162229	10/18/2023 1
Marco Technologies, LLC	Airport	Contract Base Rate 09/22 to 10/21/2023 City Hall	2.45	162229	10/18/2023 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 09/22 to 10/21/2023 City Hall	3.68	162229	10/18/2023 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	4.09	162229	10/18/2023 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 10/02 to 11/01/23 Usage 09/02 to 10/01/23 CH	2.72	162229	10/18/2023 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 09/22 to 10/21/2023 City Hall	2.45	162229	10/18/2023 1
<b>Total for Marco Technologies, LLC</b>			<b>298.88</b>		
<b><u>Martin County Attorney's</u></b>					
Martin County Attorney's	Other General Gov't	Sept 2023 Prosecutorial Services	6,250.00	162182	10/12/2023 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	Oct 2023 Rental of Security Bldg	4,776.59	162074	10/04/2023 1
Martin County Auditor	Crime Control & Investigation	Sept 2023 Frontier Telephone Bill Police Dept	352.46	162230	10/18/2023 1
Martin County Auditor	Crime Control & Investigation	Oct 2023 Frontier Telephone Bill Police Dept	361.30	162230	10/18/2023 1
<b>Total for Martin County Auditor</b>			<b>5,490.35</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Crime Control & Investigation	fuel usage-september	2,961.08	162135	10/10/2023 1
Martin County Highway Dept	Other General Gov't	fuel usage-september	179.99	162135	10/10/2023 1
Martin County Highway Dept	Parks	fuel usage-september	2,805.03	162135	10/10/2023 1
Martin County Highway Dept	Airport	fuel usage-september	180.64	162135	10/10/2023 1
Martin County Highway Dept	Building Inspection	fuel usage-september	114.14	162135	10/10/2023 1
Martin County Highway Dept	Paved Streets	fuel usage-september	4,931.18	162135	10/10/2023 1
Martin County Highway Dept	Engineering	fuel usage-september	40.21	162135	10/10/2023 1
Martin County Highway Dept	Storm Sewer Mnt	fuel usage-september	871.33	162135	10/10/2023 1
Martin County Highway Dept	Garbage Collection	fuel usage-september	193.60	162135	10/10/2023 1
Martin County Highway Dept	Fire Fighting	fuel usage-september	319.94	162135	10/10/2023 1
Martin County Highway Dept	Animal Control	fuel usage-september	105.23	162135	10/10/2023 1
<b>Total for Martin County Highway Dept</b>			<b>12,702.37</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Planning & Zoning	09/25/2023 Recorded Document Fee Fmt Growth Opp, City of Fmt	102.00	162183	10/12/2023 1
<b>Total for Martin County Recorder</b>			<b>102.00</b>		
<b><u>Martin County Star Inc.</u></b>					
Martin County Star Inc.	Liquor Store	Fair Week Ads Liquor Store	110.00	162104	10/05/2023 1
Martin County Star Inc.	Liquor Store	Fair Winners	20.00	162104	10/05/2023 1
<b>Total for Martin County Star Inc.</b>			<b>130.00</b>		
<b><u>Marx</u></b>					
Marx	Non-departmental	Refund Check 017470-001, 419 N Park St #4	0.97	162053	10/02/2023 1
Marx	Non-departmental	Refund Check 017470-001, 419 N Park St #4	0.58	162053	10/02/2023 1
Marx	Non-departmental	Refund Check 017470-001, 419 N Park St #4	0.97	162053	10/02/2023 1
<b>Total for Marx</b>			<b>2.52</b>		
<b><u>Medsurety LLC</u></b>					

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Medsurety LLC	Health Insurance	COBRA & Participant Fees Oct 2023	90.25	0	10/17/2023 1
<b>Total for Medsurety LLC</b>			<b>90.25</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Crime Control & Investigation	Police Contract Base Chg 09/03 to 12/02/23. Usage 06/03 to 09/02	461.30	162021	09/29/2023 1
Metro Sales Inc.	Parks	Park Contract Base Chg 09/03 to 12/02/23. Usage 06/03 to 09/02	58.38	162021	09/29/2023 1
Metro Sales Inc.	Paved Streets	Stree Contract Base Chg 09/03 to 12/02/23. Usage 06/03 to 09/02	58.38	162021	09/29/2023 1
<b>Total for Metro Sales Inc.</b>			<b>578.06</b>		
<b><u>Mid-American Research Chemical</u></b>					
Mid-American Research Chemical	Central Garage	Patrol Dry-Moly Lubricant 2 Cases Ice & Snow	603.16	162022	09/29/2023 1
<b>Total for Mid-American Research Chemical</b>			<b>603.16</b>		
<b><u>Midco</u></b>					
Midco	Economic Development	City Hall Telephone Oct 2023	40.26	162231	10/18/2023 1
Midco	City Manager	City Hall Telephone Oct 2023	130.85	162231	10/18/2023 1
Midco	Central Garage	City Hall Telephone Oct 2023	20.13	162231	10/18/2023 1
Midco	Paved Streets	401 E Margaret St Telephone Oct 2023	38.72	162231	10/18/2023 1
Midco	Building Inspection	City Hall Telephone Oct 2023	50.33	162231	10/18/2023 1
Midco	Engineering	City Hall Telephone Oct 2023	130.85	162231	10/18/2023 1
Midco	Paved Streets	City Hall Telephone Oct 2023	60.39	162231	10/18/2023 1
Midco	Paved Streets	801 E Margaret St Telephone Oct 2023	172.54	162231	10/18/2023 1
Midco	Liquor Store	Liquor Store Telephone Oct 2023	236.45	162231	10/18/2023 1
Midco	Data Processing	City Hall Internet Circuit Oct 2023	600.39	162231	10/18/2023 1
Midco	Airport	Airport Ethernet Circuit Oct 2023	307.39	162231	10/18/2023 1
Midco	Airport	City Hall Telephone Oct 2023	30.19	162231	10/18/2023 1
Midco	Airport	Airport Telephone Oct 2023	62.30	162231	10/18/2023 1
Midco	Library	Library Telephone Oct 2023	531.21	162231	10/18/2023 1
Midco	Parks	401 E Margaret St Telephone Oct 2023	38.72	162231	10/18/2023 1
Midco	Parks	801 E Margaret St Telephone Oct 2023	172.54	162231	10/18/2023 1
Midco	Parks	City Hall Telephone Oct 2023	30.20	162231	10/18/2023 1
Midco	Fire Fighting	City Hall Telephone Oct 2023	20.13	162231	10/18/2023 1
Midco	Fire Fighting	Fire Dept Telephone Oct 2023	60.83	162231	10/18/2023 1
Midco	Planning & Zoning	City Hall Telephone Oct 2023	50.33	162231	10/18/2023 1
Midco	Director of Finance	City Hall Telephone Oct 2023	50.33	162231	10/18/2023 1
Midco	Recording & Reporting	City Hall Telephone Oct 2023	60.39	162231	10/18/2023 1
Midco	Crime Control & Investigation	City Hall Telephone Oct 2023	30.20	162231	10/18/2023 1
Midco	SMEC Building	SMEC Telephone Oct 2023	123.80	162231	10/18/2023 1
Midco	Aquatic Park	Aquatic Park Telephone Oct 2023	64.80	162231	10/18/2023 1
Midco	Animal Control	Humane Society Internet Oct 2023	117.39	162231	10/18/2023 1
Midco	Animal Control	Humane Society Telephone Oct 2023	97.86	162231	10/18/2023 1
<b>Total for Midco</b>			<b>3,329.52</b>		
<b><u>Miller Sellner</u></b>					
Miller Sellner	Parks	Fuel Cap Park #538	18.65	162023	09/29/2023 1
Miller Sellner	Parks	Washer Fluid Reservoir #547	-198.00	162023	09/29/2023 1
Miller Sellner	Parks	Washer Fluid Reservoir #547	198.00	162023	09/29/2023 1

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Miller Sellner	Parks	Washer Fluid Tank #547	70.00	162023	09/29/2023 1
<b>Total for Miller Sellner</b>			<b>88.65</b>		
<b><u>Minn Municipal Utilities Association</u></b>					
Minn Municipal Utilities Association	Workers Comp	drug and alcohol employee participant fee	1,295.00	162137	10/10/2023 1
<b>Total for Minn Municipal Utilities Association</b>			<b>1,295.00</b>		
<b><u>Minnesota Dept of Admin</u></b>					
Minnesota Dept of Admin	Crime Control & Investigation	Aug 2023 Monthly Vehicle Leases Policew Dept	1,451.53	162024	09/29/2023 1
<b>Total for Minnesota Dept of Admin</b>			<b>1,451.53</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	Oct 2023 Monthly Elevator Service City Hall	168.47	162075	10/04/2023 1
Minnesota Elevator, Inc	Library	Oct-Nov Bi-Monthly Elevator Service Library	177.98	162075	10/04/2023 1
<b>Total for Minnesota Elevator, Inc</b>			<b>346.45</b>		
<b><u>MN Board of Water &amp; Soil Resources</u></b>					
MN Board of Water & Soil Resources	Engineering	2023 BWSR Academy H Neusch	150.00	162076	10/04/2023 1
MN Board of Water & Soil Resources	Planning & Zoning	2023 BWSR Academy P Bode	150.00	162076	10/04/2023 1
<b>Total for MN Board of Water &amp; Soil Resources</b>			<b>300.00</b>		
<b><u>Mn Chiefs of Police Association</u></b>					
Mn Chiefs of Police Association	Crime Control & Investigation	Leadership Academy May 2024 Christenson	805.00	162184	10/12/2023 1
Mn Chiefs of Police Association	Crime Control & Investigation	Leadership Academy May 2024 Hagert	805.00	162184	10/12/2023 1
<b>Total for Mn Chiefs of Police Association</b>			<b>1,610.00</b>		
<b><u>Mn Dept of Employment &amp; Economic D</u></b>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Nov 2023 Investment Fund Grant City of Fmt/Zierke Blt Mfg Loan#2	3,064.18	162232	10/18/2023 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Nov 2023 Investment Fund Grant City of Fmt/Zierke Blt Mfg	4,597.00	162232	10/18/2023 1
<b>Total for Mn Dept of Employment &amp; Economic D</b>			<b>7,661.18</b>		
<b><u>MN Dept of Labor &amp; Indus</u></b>					
MN Dept of Labor & Indus	Library	2023 Annual Elevator Operation Permit Library	100.00	162233	10/18/2023 1
MN Dept of Labor & Indus	SMEC Building	Boilers SMEC 115 S Park St	20.00	162185	10/12/2023 1
MN Dept of Labor & Indus	Parks	Pressure Vessels 417 W Margaret St	20.00	162185	10/12/2023 1
<b>Total for MN Dept of Labor &amp; Indus</b>			<b>140.00</b>		
<b><u>MN Dept of Labor &amp; Industry</u></b>					
MN Dept of Labor & Industry	Non-departmental	3rd Q 2023 Building Permit Surcharge Report	3,633.26	162205	10/17/2023 1
<b>Total for MN Dept of Labor &amp; Industry</b>			<b>3,633.26</b>		
<b><u>MN DNR - OMB</u></b>					
MN DNR - OMB	Parks	Public Waters Work Individual Permit-Gomsrud Channel Wall Repair	8,210.00	162186	10/12/2023 1
<b>Total for MN DNR - OMB</b>			<b>8,210.00</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	Parks	Gas Utilities 08/16 to 09/17/2023 801 E Margaret St	174.87	162093	10/04/2023 1
MN Energy Resources Corp.	Parks	Gas Utilities 09/07 to 10/04/2023 Lincoln Shelter House	26.41	162187	10/12/2023 1
MN Energy Resources Corp.	Parks	Gas Utilities 09/14 to 10/11/2023 417 E Margaret St	29.41	162210	10/24/2023 1
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 08/17 to 09/18/2023 Aquatic Park	777.76	162025	09/29/2023 1
MN Energy Resources Corp.	Library	Gas Utilities 08/23 to 09/20/2023 Library	1,017.16	162025	09/29/2023 1
MN Energy Resources Corp.	Liquor Store	Gas Utilities 09/13 to 10/11/2023 Liquor Store	69.11	162210	10/24/2023 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 08/16 to 09/17/2023 801 E Margaret St	56.93	162093	10/04/2023 1

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MN Energy Resources Corp.	Central Garage	Gas Utilities 09/14 to 10/11/2023 417 E Margaret St	9.56	162210	10/24/2023 1
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 09/01 to 10/01/2023 Fire Station	137.51	162187	10/12/2023 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 08/16 to 09/17/2023 801 E Margaret St	174.87	162093	10/04/2023 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 09/14 to 10/11/2023 417 E Margaret St	29.41	162210	10/24/2023 1
MN Energy Resources Corp.	Animal Control	Gas Utilities 09/14 to 10/11/2023 Humane Society	34.97	162210	10/24/2023 1
		<b>Total for MN Energy Resources Corp.</b>	<b>2,537.97</b>		
<b><u>Motorola Solutions, Inc.</u></b>					
Motorola Solutions, Inc.	Paved Streets	Chargers, Powers Supplies, Remote Speaker Microphone For Radios	682.53	162026	09/29/2023 1
Motorola Solutions, Inc.	Paved Streets	APX 900 7/200 MHZ Model 2 Portable Radios, P25 Trunking	8,856.00	162026	09/29/2023 1
Motorola Solutions, Inc.	Engineering	Chargers, Powers Supplies, Remote Speaker Microphone For Radios	59.10	162026	09/29/2023 1
Motorola Solutions, Inc.	Engineering	APX 900 7/200 MHZ Model 2 Portable Radios, P25 Trunking	2,214.00	162026	09/29/2023 1
Motorola Solutions, Inc.	Fire Fighting	Charger, Chgr Desktop Single Unit Impres EXT PS Fire Dept	363.65	162026	09/29/2023 1
Motorola Solutions, Inc.	Fire Fighting	Remote Speaker Microphones, Noise Cancelling Emergency Button(6)	549.18	162026	09/29/2023 1
Motorola Solutions, Inc.	Central Garage	Chargers, Powers Supplies, Remote Speaker Microphone For Radios	118.20	162026	09/29/2023 1
Motorola Solutions, Inc.	Central Garage	APX 900 7/200 MHZ Model 2 Portable Radios, P25 Trunking	4,428.00	162026	09/29/2023 1
Motorola Solutions, Inc.	Fire Fighting	APX 4000 7/800 MHZ Model 2 Port (4) Fire Dept	12,654.36	162026	09/29/2023 1
Motorola Solutions, Inc.	Airport	APX 900 7/200 MHZ Model 2 Portable Radios, P25 Trunking	2,214.00	162026	09/29/2023 1
Motorola Solutions, Inc.	Airport	Chargers, Powers Supplies, Remote Speaker Microphone For Radios	59.10	162026	09/29/2023 1
Motorola Solutions, Inc.	Parks	APX 900 7/200 MHZ Model 2 Portable Radios, P25 Trunking	15,498.00	162026	09/29/2023 1
Motorola Solutions, Inc.	Parks	Chargers, Powers Supplies, Remote Speaker Microphone For Radios	505.35	162026	09/29/2023 1
		<b>Total for Motorola Solutions, Inc.</b>	<b>48,201.47</b>		
<b><u>Municipal Emergency Services Inc.</u></b>					
Municipal Emergency Services Inc.	Fire Fighting	Mercury Quick Attack LE Monitor	2,497.11	162027	09/29/2023 1
		<b>Total for Municipal Emergency Services Inc.</b>	<b>2,497.11</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Fire Fighting	Air, Fuel & Oil Filters Fire #8	122.01	162028	09/29/2023 1
Napa Auto Fairmont	Fire Fighting	Oil, Air & Fuel Filters Fire #5	55.22	162028	09/29/2023 1
Napa Auto Fairmont	Paved Streets	Chainsaw Street Dept	409.99	162234	10/18/2023 1
Napa Auto Fairmont	Parks	Air & Oil Filter Park 511	13.50	162077	10/04/2023 1
Napa Auto Fairmont	Parks	Radial Seal Filter Park 539	13.14	162234	10/18/2023 1
Napa Auto Fairmont	Parks	Oil & Filter Park 518	35.82	162234	10/18/2023 1
Napa Auto Fairmont	Parks	Oil & Air Filter Park 539	5.04	162234	10/18/2023 1
Napa Auto Fairmont	Parks	Panel Filter Park 539	22.41	162234	10/18/2023 1
Napa Auto Fairmont	Director of Finance	Oil Filter #768	3.37	162028	09/29/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #130	3.37	162028	09/29/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Spin-On Fluid Filter & Hydraulic Filter Street #126	62.21	162188	10/12/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Cabin Air Filters #127 Dozer	10.12	162188	10/12/2023 1
Napa Auto Fairmont	Road & Bridge Equipment	Spin-On Fluid Filter Street #115	28.93	162234	10/18/2023 1
Napa Auto Fairmont	Crime Control & Investigation	Oil & Air Filter 2016 Explorer Old Police #8	10.97	162077	10/04/2023 1
		<b>Total for Napa Auto Fairmont</b>	<b>796.10</b>		
<b><u>Nelson</u></b>					
Nelson	Crime Control & Investigation	ERU Training Okoboji, IA 08/16/2023	15.00	0	09/29/2023 1
Nelson	Crime Control & Investigation	Fuel for MALEFI Buffalo, MN 09/18 to 09/20/2023	57.00	0	09/29/2023 1

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Nelson	Crime Control & Investigation	MALEFI Buffalo, MN 09/18 to 09/20/2023	579.92	0	09/29/2023 1
<b>Total for Nelson</b>			<b>651.92</b>		
<b><u>Nielsen Blacktopping &amp; Concrete</u></b>					
Nielsen Blacktopping & Concrete	Paved Streets	Blacktop	11,890.56	162189	10/12/2023 1
<b>Total for Nielsen Blacktopping &amp; Concrete</b>			<b>11,890.56</b>		
<b><u>No BS Performance</u></b>					
No BS Performance	Fire Fighting	CTS 3 Monitor Fire Dept Engine #1	459.56	162029	09/29/2023 1
<b>Total for No BS Performance</b>			<b>459.56</b>		
<b><u>North Central International LLC</u></b>					
North Central International LLC	Fiscal Sponsor	2023 Freightliner Bus \$206,791.00 Less down pymnt HEAT Team	125,072.50	162094	10/04/2023 1
<b>Total for North Central International LLC</b>			<b>125,072.50</b>		
<b><u>Northern Safety Technology, Inc.</u></b>					
Northern Safety Technology, Inc.	Fire Fighting	Strobe Light Fire #3	214.50	162030	09/29/2023 1
<b>Total for Northern Safety Technology, Inc.</b>			<b>214.50</b>		
<b><u>Nuss</u></b>					
Nuss	Police Administration	Evidence Seminar Alexandria, MN 10/11 & 10/12/2023	108.00	162235	10/18/2023 1
<b>Total for Nuss</b>			<b>108.00</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Fire Fighting	Gun, Giant 21290C Trigger South Power Washer Fire Dept	47.45	162236	10/18/2023 1
Olson Rentals, Inc.	Paved Streets	LP-Paver	14.00	162031	09/29/2023 1
<b>Total for Olson Rentals, Inc.</b>			<b>61.45</b>		
<b><u>O'Neill</u></b>					
O'Neill	City Manager	October 2023 Cell Phone Reimbursement	50.00	0	10/12/2023 1
<b>Total for O'Neill</b>			<b>50.00</b>		
<b><u>Optum</u></b>					
Optum	Health Insurance	Oct 2023 Employee Assistance Program	159.21	0	10/12/2023 1
<b>Total for Optum</b>			<b>159.21</b>		
<b><u>O'Reilly Auto Parts</u></b>					
O'Reilly Auto Parts	Central Garage	Mini Bulb 10 pack City Shop	9.21	162032	09/29/2023 1
O'Reilly Auto Parts	Central Garage	6 Gallon Motor Oil	109.99	162237	10/18/2023 1
O'Reilly Auto Parts	Parks	Right Rear Caliper #516	87.09	162032	09/29/2023 1
O'Reilly Auto Parts	Parks	Shift Tube & Clamps Park #511	63.53	162078	10/04/2023 1
O'Reilly Auto Parts	Parks	Shift Indicator Bracket Park #511	16.32	162078	10/04/2023 1
<b>Total for O'Reilly Auto Parts</b>			<b>286.14</b>		
<b><u>Overhead Door Company of Mankato, I</u></b>					
Overhead Door Company of Mankato, Inc.	Parks	Service & Repair Counter Door-Soccer Complex	109.00	162238	10/18/2023 1
<b>Total for Overhead Door Company of Mankato, I</b>			<b>109.00</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,997.00	162105	10/05/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	30.00	162105	10/05/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	15.00	162253	10/18/2023 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	830.00	162253	10/18/2023 1
<b>Total for Paustis Wine Company</b>			<b>2,872.00</b>		

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<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	218.10	162033	09/29/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	109.80	162079	10/04/2023 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	33.13	162239	10/18/2023 1
PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall	249.85	162033	09/29/2023 1
PC Janitorial Supply	Liquor Store	Cleaning Supplies Liquor Store	224.25	162106	10/05/2023 1
PC Janitorial Supply	Library	Cleaning Supplies Library	78.95	162033	09/29/2023 1
		<b>Total for PC Janitorial Supply</b>	<b>914.08</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	11,226.02	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	170.28	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	3.96	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	749.65	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	27.72	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	37.80	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,560.53	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	68.00	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	632.00	162254	10/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	80.33	162254	10/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,085.44	162254	10/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	33.66	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.98	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	88.00	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	335.15	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	18,702.09	162254	10/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	373.40	162254	10/18/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	957.40	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	311.15	162107	10/05/2023 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	202.62	162107	10/05/2023 1
		<b>Total for Phillips Wine &amp; Spirits</b>	<b>43,647.18</b>		
<b><u>Pioneer Athletics</u></b>					
Pioneer Athletics	Parks	E-Z Slide Offical Softball Home Plate (3)	83.90	162080	10/04/2023 1
Pioneer Athletics	Parks	E-Z Slide Offical Softball Home Plate	32.47	162240	10/18/2023 1
		<b>Total for Pioneer Athletics</b>	<b>116.37</b>		
<b><u>Pitney Bowes Bank Inc Purchase Power</u></b>					
Pitney Bowes Bank Inc Purchase Power	Director of Finance	Meter refill & adding additional funds to our prepaid acct	100.25	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Police Administration	Meter refill & adding additional funds to our prepaid acct	40.10	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Planning & Zoning	Meter refill & adding additional funds to our prepaid acct	100.25	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Fire Fighting	Meter refill & adding additional funds to our prepaid acct	80.20	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Lake Restoration	Meter refill & adding additional funds to our prepaid acct	60.15	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Crime Control & Investigation	Meter refill & adding additional funds to our prepaid acct	60.15	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Recording & Reporting	Meter refill & adding additional funds to our prepaid acct	100.25	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Parks	Meter refill & adding additional funds to our prepaid acct	80.20	162034	09/29/2023 1

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Pitney Bowes Bank Inc Purchase Power	Liquor Store	Meter refill & adding additional funds to our prepaid acct	60.15	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Airport	Meter refill & adding additional funds to our prepaid acct	100.25	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Data Processing	Meter refill & adding additional funds to our prepaid acct	60.15	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	City Manager	Meter refill & adding additional funds to our prepaid acct	100.25	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Economic Development	Meter refill & adding additional funds to our prepaid acct	100.25	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Paved Streets	Meter refill & adding additional funds to our prepaid acct	40.10	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Building Inspection	Meter refill & adding additional funds to our prepaid acct	100.25	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Engineering	Meter refill & adding additional funds to our prepaid acct	220.55	162034	09/29/2023 1
Pitney Bowes Bank Inc Purchase Power	Parking Lots	Meter refill & adding additional funds to our prepaid acct	60.15	162034	09/29/2023 1
		<b>Total for Pitney Bowes Bank Inc Purchase Powe</b>	<b>1,463.65</b>		
<b><u>Prairieland Solid Waste Mgmnt</u></b>					
Prairieland Solid Waste Mgmnt	Garbage Collection	Sept 2023 City Wide Cleanup	3,783.00	162082	10/04/2023 1
Prairieland Solid Waste Mgmnt	Garbage Collection	Refuse Removal Sept 2023	420.94	162082	10/04/2023 1
		<b>Total for Prairieland Solid Waste Mgmnt</b>	<b>4,203.94</b>		
<b><u>Pro Hydro-Testing, LLC</u></b>					
Pro Hydro-Testing, LLC	Fire Fighting	Hydro-Testing SCUBA Cylinders Fire Dept	576.00	162035	09/29/2023 1
		<b>Total for Pro Hydro-Testing, LLC</b>	<b>576.00</b>		
<b><u>Public Utilities Commission</u></b>					
Public Utilities Commission	General Government Buildings	Oct 2023 Utilities	84.92	162241	10/18/2023 1
Public Utilities Commission	General Government Buildings	Oct 2023 Utilities	35.62	162241	10/18/2023 1
Public Utilities Commission	General Government Buildings	Oct 2023 Utilities	39.69	162241	10/18/2023 1
Public Utilities Commission	General Government Buildings	Oct 2023 Utilities	1,460.83	162241	10/18/2023 1
Public Utilities Commission	Parks	Utilities 801 E Margaret St 08/16/23 to 09/17/2023	830.23	162241	10/18/2023 1
Public Utilities Commission	Parks	Oct 2023 Utilities	2,806.84	162241	10/18/2023 1
Public Utilities Commission	Parks	Utilities 801 E Margaret St 08/16/23 to 09/17/2023	40.77	162241	10/18/2023 1
Public Utilities Commission	Parks	Utilities 801 E Margaret St 08/16/23 to 09/17/2023	114.85	162241	10/18/2023 1
Public Utilities Commission	Parks	Oct 2023 Utilities	1,320.92	162241	10/18/2023 1
Public Utilities Commission	Parks	Oct 2023 Utilities	535.02	162241	10/18/2023 1
Public Utilities Commission	Parks	Utilities 801 E Margaret St 08/16/23 to 09/17/2023	15.83	162241	10/18/2023 1
Public Utilities Commission	Parks	Oct 2023 Utilities	2,493.38	162241	10/18/2023 1
Public Utilities Commission	Aquatic Park	Oct 2023 Utilities	995.52	162241	10/18/2023 1
Public Utilities Commission	Aquatic Park	Oct 2023 Utilities	183.63	162241	10/18/2023 1
Public Utilities Commission	Aquatic Park	Oct 2023 Utilities	1,658.07	162241	10/18/2023 1
Public Utilities Commission	Aquatic Park	Oct 2023 Utilities	2,023.00	162241	10/18/2023 1
Public Utilities Commission	Lake Restoration	Oct 2023 Utilities	95.45	162241	10/18/2023 1
Public Utilities Commission	SMEC Building	Oct 2023 Utilities	118.52	162241	10/18/2023 1
Public Utilities Commission	SMEC Building	Oct 2023 Utilities	39.69	162241	10/18/2023 1
Public Utilities Commission	SMEC Building	Oct 2023 Utilities	2,678.47	162241	10/18/2023 1
Public Utilities Commission	Central Garage	Utilities 801 E Margaret St 08/16/23 to 09/17/2023	270.30	162241	10/18/2023 1
Public Utilities Commission	Central Garage	Oct 2023 Utilities	1.86	162241	10/18/2023 1
Public Utilities Commission	Street Lighting	Oct 2023 Utilities	11.82	162241	10/18/2023 1
Public Utilities Commission	Street Lighting	Oct 2023 Utilities	3,804.56	162241	10/18/2023 1
Public Utilities Commission	Street Lighting	Oct 2023 Utilities	2,636.62	162241	10/18/2023 1

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Public Utilities Commission	Fire Fighting	Oct 2023 Utilities	102.40	162241	10/18/2023 1
Public Utilities Commission	Fire Fighting	Oct 2023 Utilities	21.37	162241	10/18/2023 1
Public Utilities Commission	Fire Fighting	Oct 2023 Utilities	389.64	162241	10/18/2023 1
Public Utilities Commission	Fire Fighting	Oct 2023 Utilities	39.69	162241	10/18/2023 1
Public Utilities Commission	Paved Streets	Oct 2023 Utilities	34.98	162241	10/18/2023 1
Public Utilities Commission	Paved Streets	Oct 2023 Utilities	129.55	162241	10/18/2023 1
Public Utilities Commission	Paved Streets	Utilities 801 E Margaret St 08/16/23 to 09/17/2023	830.23	162241	10/18/2023 1
Public Utilities Commission	Paved Streets	Oct 2023 Utilities	28.62	162241	10/18/2023 1
Public Utilities Commission	Paved Streets	Oct 2023 Utilities	68.30	162241	10/18/2023 1
Public Utilities Commission	Airport	Oct 2023 Utilities	212.56	162241	10/18/2023 1
Public Utilities Commission	Airport	Electric Utilities D Hangar Airport 08/16 to 09/17/2023	39.11	162241	10/18/2023 1
Public Utilities Commission	Airport	Oct 2023 Utilities	2,229.66	162241	10/18/2023 1
Public Utilities Commission	Airport	Oct 2023 Utilities	57.24	162241	10/18/2023 1
Public Utilities Commission	Airport	Oct 2023 Utilities	839.17	162241	10/18/2023 1
Public Utilities Commission	Library	Oct 2023 Utilities	2,507.05	162241	10/18/2023 1
Public Utilities Commission	Library	Oct 2023 Utilities	21.21	162241	10/18/2023 1
Public Utilities Commission	Library	Oct 2023 Utilities	94.25	162241	10/18/2023 1
Public Utilities Commission	Library	Oct 2023 Utilities	39.69	162241	10/18/2023 1
Public Utilities Commission	Liquor Store	Oct 2023 Utilities	81.59	162241	10/18/2023 1
Public Utilities Commission	Liquor Store	Oct 2023 Utilities	2,582.84	162241	10/18/2023 1
Public Utilities Commission	Liquor Store	Oct 2023 Utilities	55.88	162241	10/18/2023 1
Public Utilities Commission	Liquor Store	Oct 2023 Utilities	39.69	162241	10/18/2023 1
Public Utilities Commission	Parking Lots	Oct 2023 Utilities	221.94	162241	10/18/2023 1
Public Utilities Commission	Parking Lots	Oct 2023 Utilities	181.41	162241	10/18/2023 1
Public Utilities Commission	Animal Control	Oct 2023 Utilities	17.41	162241	10/18/2023 1
Public Utilities Commission	Animal Control	Oct 2023 Utilities	195.44	162241	10/18/2023 1
Public Utilities Commission	Animal Control	Oct 2023 Utilities	483.69	162241	10/18/2023 1
Public Utilities Commission	Animal Control	Oct 2023 Utilities	90.84	162241	10/18/2023 1
		<b>Total for Public Utilities Commission</b>	<b>35,931.86</b>		
<b><u>Ramos</u></b>					
Ramos	Culture & Rec Charges	SMEC Room Rental Cancellation	50.00	162242	10/18/2023 1
		<b>Total for Ramos</b>	<b>50.00</b>		
<b><u>Red Bull Distribution Company</u></b>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	194.40	162108	10/05/2023 1
		<b>Total for Red Bull Distribution Company</b>	<b>194.40</b>		
<b><u>Redi Haul Trailers, Inc</u></b>					
Redi Haul Trailers, Inc	Parks	96" Long Axle 3" Tube #560	246.00	162243	10/18/2023 1
		<b>Total for Redi Haul Trailers, Inc</b>	<b>246.00</b>		
<b><u>RES Great Lakes, LLC</u></b>					
RES Great Lakes, LLC	Economic Development	Wetland Bank Management 2023 Spot Herbicide	5,560.00	162190	10/12/2023 1
		<b>Total for RES Great Lakes, LLC</b>	<b>5,560.00</b>		
<b><u>Retirement Association</u></b>					
Retirement Association	Storm Sewer Mnt	Omitted Deductions-9262	470.08	0	10/17/2023 1

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Retirement Association	Engineering	Omitted Deductions-9262	1,645.24	0	10/17/2023 1
		<b>Total for Retirement Association</b>	<b>2,115.32</b>		
<b><u>River Bend Business Products</u></b>					
River Bend Business Products	Engineering	Office Supplies City Hall	7.49	162083	10/04/2023 1
River Bend Business Products	Paved Streets	Office Supplies City Hall	1.36	162083	10/04/2023 1
River Bend Business Products	Building Inspection	Office Supplies City Hall	3.40	162083	10/04/2023 1
River Bend Business Products	Economic Development	Planner & Calendar Refill	37.53	162244	10/18/2023 1
River Bend Business Products	Economic Development	Office Supplies City Hall	2.04	162083	10/04/2023 1
River Bend Business Products	City Manager	Office Supplies City Hall	3.40	162083	10/04/2023 1
River Bend Business Products	Liquor Store	Office Supplies City Hall	1.36	162083	10/04/2023 1
River Bend Business Products	Airport	Office Supplies City Hall	3.40	162083	10/04/2023 1
River Bend Business Products	Data Processing	Office Supplies City Hall	2.04	162083	10/04/2023 1
River Bend Business Products	Planning & Zoning	Office Supplies City Hall	3.40	162083	10/04/2023 1
River Bend Business Products	Planning & Zoning	Calendar Refill	4.71	162244	10/18/2023 1
River Bend Business Products	Parks	Office Supplies City Hall	2.72	162083	10/04/2023 1
River Bend Business Products	Fire Fighting	Office Supplies City Hall	2.72	162083	10/04/2023 1
River Bend Business Products	Police Administration	Office Supplies City Hall	1.36	162083	10/04/2023 1
River Bend Business Products	Director of Finance	Office Supplies City Hall	3.40	162083	10/04/2023 1
River Bend Business Products	SMEC Building	Printer Usage SMEC 08/30 to 09/26/2023	0.18	162244	10/18/2023 1
River Bend Business Products	Lake Restoration	Office Supplies City Hall	1.36	162083	10/04/2023 1
River Bend Business Products	Recording & Reporting	Office Supplies City Hall	3.40	162083	10/04/2023 1
River Bend Business Products	Crime Control & Investigation	Office Supplies City Hall	2.04	162083	10/04/2023 1
River Bend Business Products	Parking Lots	Office Supplies City Hall	1.36	162083	10/04/2023 1
		<b>Total for River Bend Business Products</b>	<b>88.67</b>		
<b><u>Round Lake Vineyards &amp; Winery LLC</u></b>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	675.00	162255	10/18/2023 1
		<b>Total for Round Lake Vineyards &amp; Winery LLC</b>	<b>675.00</b>		
<b><u>Rowan</u></b>					
Rowan	Non-departmental	Refund Check 007173-001, 802 E 2nd St	0.18	162055	10/02/2023 1
Rowan	Non-departmental	Refund Check 007173-001, 802 E 2nd St	0.47	162055	10/02/2023 1
Rowan	Non-departmental	Refund Check 007173-001, 802 E 2nd St	0.18	162055	10/02/2023 1
Rowan	Non-departmental	Refund Check 007173-001, 802 E 2nd St	0.13	162055	10/02/2023 1
Rowan	Non-departmental	Refund Check 007173-001, 802 E 2nd St	0.02	162055	10/02/2023 1
		<b>Total for Rowan</b>	<b>0.98</b>		
<b><u>RTT Mobile Interpretation</u></b>					
RTT Mobile Interpretation	Crime Control & Investigation	Aug 16 to Sept 15, 2023 Minutes Police Dept	87.60	162036	09/29/2023 1
		<b>Total for RTT Mobile Interpretation</b>	<b>87.60</b>		
<b><u>Sandwick</u></b>					
Sandwick	Parks	Safety Toe Boot Reimbursement	189.99	162191	10/12/2023 1
		<b>Total for Sandwick</b>	<b>189.99</b>		
<b><u>Sanow, Chad</u></b>					
Sanow, Chad	Crime Control & Investigation	MALEFI Firearms Training Buffalo, MN 09/18 to 09/21/2023	611.31	0	09/29/2023 1
		<b>Total for Sanow, Chad</b>	<b>611.31</b>		

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<b><u>Schultz</u></b>					
Schultz	Parks	Safety Toe Boot Reimbursement	225.00	162206	10/17/2023 1
		<b>Total for Schultz</b>	<b>225.00</b>		
<b><u>Shamrock Recycling, Inc.</u></b>					
Shamrock Recycling, Inc.	Garbage Collection	Tree Dump Cleanup Sept 2023	3,780.00	162245	10/18/2023 1
		<b>Total for Shamrock Recycling, Inc.</b>	<b>3,780.00</b>		
<b><u>Sherburn Nursery &amp; Floral LLC</u></b>					
Sherburn Nursery & Floral LLC	Parks	Trees	3,029.85	162192	10/12/2023 1
		<b>Total for Sherburn Nursery &amp; Floral LLC</b>	<b>3,029.85</b>		
<b><u>Southern Glazer's Wine &amp; Spirits of MN</u></b>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,592.36	162109	10/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	41.85	162109	10/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	162109	10/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	3,200.73	162109	10/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	62.00	162109	10/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,147.03	162109	10/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	21.12	162109	10/05/2023 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	18.99	162109	10/05/2023 1
		<b>Total for Southern Glazer's Wine &amp; Spirits of MN</b>	<b>7,085.63</b>		
<b><u>Sovell Jewelry</u></b>					
Sovell Jewelry	Non-departmental	Facade Program Forgivable Loan 2023	4,593.00	162207	10/17/2023 1
		<b>Total for Sovell Jewelry</b>	<b>4,593.00</b>		
<b><u>Squeegee Brothers</u></b>					
Squeegee Brothers	General Government Buildings	Window Cleaning 08/28 to 09/22/2023 Outside City Hall	80.00	162085	10/04/2023 1
Squeegee Brothers	Airport	October 2023 Window Cleaning Out & Entry Airport	90.00	162193	10/12/2023 1
Squeegee Brothers	Library	October 2023 Window Cleaning Library	160.00	162193	10/12/2023 1
		<b>Total for Squeegee Brothers</b>	<b>330.00</b>		
<b><u>State of Minnesota</u></b>					
State of Minnesota	Intergovernmental Revenues	Overpayment of Fine Proceeds	41,643.08	162037	09/29/2023 1
		<b>Total for State of Minnesota</b>	<b>41,643.08</b>		
<b><u>Streicher's</u></b>					
Streicher's	Crime Control & Investigation	Practice Ammo .223 Cal	843.84	162038	09/29/2023 1
		<b>Total for Streicher's</b>	<b>843.84</b>		
<b><u>Stryker Sales, LLC</u></b>					
Stryker Sales, LLC	Crime Control & Investigation	Assy Carry Tote Trainer	312.00	162194	10/12/2023 1
		<b>Total for Stryker Sales, LLC</b>	<b>312.00</b>		
<b><u>Sunset Law Enforcement LLC</u></b>					
Sunset Law Enforcement LLC	Fiscal Sponsor	Ammo for Camp Dodge Training	4,651.50	162195	10/12/2023 1
		<b>Total for Sunset Law Enforcement LLC</b>	<b>4,651.50</b>		
<b><u>Superior Vision Insurance Inc NGLIC</u></b>					
Superior Vision Insurance Inc NGLIC	Health Insurance	Oct 2023 Premiums Vision Insurance	505.90	162039	09/29/2023 1
		<b>Total for Superior Vision Insurance Inc NGLIC</b>	<b>505.90</b>		
<b><u>Tactical Police Gear LLC</u></b>					

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Tactical Police Gear LLC	Crime Control & Investigation	Ammo	2,844.00	162196	10/12/2023 1
<b>Total for Tactical Police Gear LLC</b>			<b>2,844.00</b>		
<b><u>Thisius</u></b>					
Thisius	Non-departmental	Refund Check 018727-000, 108 S Prairie Ave	0.03	162056	10/02/2023 1
Thisius	Non-departmental	Refund Check 018727-000, 108 S Prairie Ave	0.32	162056	10/02/2023 1
Thisius	Non-departmental	Refund Check 018727-000, 108 S Prairie Ave	0.21	162056	10/02/2023 1
Thisius	Non-departmental	Refund Check 018727-000, 108 S Prairie Ave	0.32	162056	10/02/2023 1
<b>Total for Thisius</b>			<b>0.88</b>		
<b><u>Tonneson</u></b>					
Tonneson	Building Inspection	Sept 2023 Building Official Services	3,780.00	0	09/29/2023 1
<b>Total for Tonneson</b>			<b>3,780.00</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	47.50	162256	10/18/2023 1
Tow Distributing	Liquor - Mdse for Resale	Beer	27,527.42	162256	10/18/2023 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	522.70	162110	10/05/2023 1
Tow Distributing	Liquor - Mdse for Resale	Beer	22,450.13	162110	10/05/2023 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	846.40	162256	10/18/2023 1
<b>Total for Tow Distributing</b>			<b>51,394.15</b>		
<b><u>Truck Center Companies East LLC</u></b>					
Truck Center Companies East LLC	Central Garage	Mounting Strap-Air Tank 12IN D	82.04	162040	09/29/2023 1
Truck Center Companies East LLC	Central Garage	Mounting Strap-Air Tank 12IN D	-82.04	162040	09/29/2023 1
Truck Center Companies East LLC	Road & Bridge Equipment	Antenna Mast Street #110	34.75	162086	10/04/2023 1
Truck Center Companies East LLC	Road & Bridge Equipment	Brake Shoes, Drums & Spring Kits #115	320.50	162197	10/12/2023 1
Truck Center Companies East LLC	Road & Bridge Equipment	Battery Street #9	410.58	162246	10/18/2023 1
Truck Center Companies East LLC	Fire Fighting	Lamp Fire #8	25.65	162040	09/29/2023 1
Truck Center Companies East LLC	Fire Fighting	Lower Radiator Hose Fire #8	69.29	162086	10/04/2023 1
Truck Center Companies East LLC	Fire Fighting	Starter Fire #8	-101.25	162246	10/18/2023 1
Truck Center Companies East LLC	Fire Fighting	Starter Fire #8	409.65	162246	10/18/2023 1
<b>Total for Truck Center Companies East LLC</b>			<b>1,169.17</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	Director of Finance	Cell Phone 08/21/2023 to 09/20/2023 Accounting Dept	46.20	162087	10/04/2023 1
Verizon Wireless	Planning & Zoning	Cell Phone 08/21/2023 to 09/20/2023 Planning & Zoning	46.20	162087	10/04/2023 1
Verizon Wireless	Parks	Cell Phone 08/21/2023 to 09/20/2023 Park Dept	92.40	162087	10/04/2023 1
Verizon Wireless	Crime Control & Investigation	Cell Phone 08/21/2023 to 09/20/2023 Police Dept	1,380.32	162087	10/04/2023 1
Verizon Wireless	Aquatic Park	Cell Phone 08/21/2023 to 09/20/2023 Aquatic Park	46.20	162087	10/04/2023 1
Verizon Wireless	Building Inspection	Cell Phone 08/21/2023 to 09/20/2023 Bldg Inspection	46.20	162087	10/04/2023 1
Verizon Wireless	Paved Streets	Cell Phone 08/21/2023 to 09/20/2023 Street Dept	46.20	162087	10/04/2023 1
Verizon Wireless	Engineering	Cell Phone 08/21/2023 to 09/20/2023 Engineering	254.83	162087	10/04/2023 1
Verizon Wireless	Airport	Cell Phone 08/21/2023 to 09/20/2023 Airport	46.20	162087	10/04/2023 1
Verizon Wireless	Data Processing	Backup Router 08/24 to 09/23/2023	10.02	162087	10/04/2023 1
<b>Total for Verizon Wireless</b>			<b>2,014.77</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	150.00	162111	10/05/2023 1

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Vinocopia, Inc	Liquor - Mdse for Resale	Wine	224.00	162111	10/05/2023 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.50	162111	10/05/2023 1
<b>Total for Vinocopia, Inc</b>			<b>381.50</b>		
<b><u>Visit Fairmont</u></b>					
Visit Fairmont	CVB	Hotel/Motel Tax August 23 Due In September 23 \$20,924.88 Less 5%	19,878.63	162088	10/04/2023 1
<b>Total for Visit Fairmont</b>			<b>19,878.63</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	Library	Sept 2023 Janitorial Services Library	925.00	162198	10/12/2023 1
Voss Cleaning Services, Inc.	Airport	Oct 2023 Janitorial & Rug Service Airport	316.00	162198	10/12/2023 1
Voss Cleaning Services, Inc.	Paved Streets	Oct 2023 Janitorial & Rug Service Park/Street Dept	247.50	162198	10/12/2023 1
Voss Cleaning Services, Inc.	SMEC Building	Oct 2023 Janitorial Service SMEC	992.00	162198	10/12/2023 1
Voss Cleaning Services, Inc.	Parks	Oct 2023 Janitorial & Rug Service Park/Street Dept	247.50	162198	10/12/2023 1
Voss Cleaning Services, Inc.	General Government Buildings	Oct 2023 Janitorial & Rug Service City Hall	814.00	162198	10/12/2023 1
Voss Cleaning Services, Inc.	Fire Fighting	October 2023 Janitorial Services Fire Dept	389.00	162198	10/12/2023 1
<b>Total for Voss Cleaning Services, Inc.</b>			<b>3,931.00</b>		
<b><u>Westmor Fluid Solutions, LLC</u></b>					
Westmor Fluid Solutions, LLC	Airport	Poppet Sub Assembly, Nozzle Repairs, O Rings & Stem & Secondary	324.45	162041	09/29/2023 1
<b>Total for Westmor Fluid Solutions, LLC</b>			<b>324.45</b>		
<b><u>Wex Health, Inc.</u></b>					
Wex Health, Inc.	Health Insurance	Sept 2023 Benefits Solutions	165.00	0	10/17/2023 1
<b>Total for Wex Health, Inc.</b>			<b>165.00</b>		
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Freight	3.96	162257	10/18/2023 1
Wine Merchants	Liquor - Mdse for Resale	Wine	318.90	162257	10/18/2023 1
<b>Total for Wine Merchants</b>			<b>322.86</b>		
<b><u>Wold Architects &amp; Engineers</u></b>					
Wold Architects & Engineers	Parks	Sylvania Bandshell Improvements 10% of Construction Admin & Reim	454.88	162089	10/04/2023 1
<b>Total for Wold Architects &amp; Engineers</b>			<b>454.88</b>		
<b><u>Yeager Implement, Inc.</u></b>					
Yeager Implement, Inc.	Road & Bridge Equipment	Control Valve & Wire Harness #156	1,593.60	162090	10/04/2023 1
Yeager Implement, Inc.	Parks	Mount Plate #531 Park	1,692.89	162042	09/29/2023 1
Yeager Implement, Inc.	Parks	Bushing, Drive Belt, Belt Park 814	297.91	162247	10/18/2023 1
<b>Total for Yeager Implement, Inc.</b>			<b>3,584.40</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Road & Bridge Equipment	Seal-Lip Typ & Ring #121	91.84	162043	09/29/2023 1
Ziegler, Inc.	Road & Bridge Equipment	Elements & Filters #121	304.02	162091	10/04/2023 1
<b>Total for Ziegler, Inc.</b>			<b>395.86</b>		
			<b>1,151,300.59</b>		

Public Utilities Commission  
 Public Utilities Commission

Departments  
 All Sept 2023 Utilities

40,394.64 161969 9/25/23  
1,191,695.23