

FAIRMONT CITY COUNCIL AGENDA

Monday, March 25, 2024, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition/Presentations**
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) **(03)**
6. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business)
 - A. **Minutes**
 - 6.A.1 Consideration of approving the City Council Minutes from Regular Meeting on March 11, 2024 **(04)**
 - B. **Check Registers**
 - 6.B.1 Consideration of approving the Accounts Payable for March 2024 **(07)**
 - C. **Other**
 - 6.C.1 Consideration of an Event Permit for Martin County Veteran's Memorial Dedication Ceremony, May 25, 2024 **(08)**
 - 6.C.2 Consideration of the Purchase of a New Asphalt Roller **(11)**
7. **Public Hearings**
8. **Old Business**
9. **New Business**
 - 9.1 Consideration of a New Airport Sewer Lift Station and Force Main **(18)**
 - 9.2 Consideration of Establishing Performance Based Step System for non-Union Employees and Shift Pay Scale from 10 Step to 8 Step System for 2025 **(23)**
 - 9.3 Consideration of Waiving City Attorney Regular Attendance Requirement at Regular City Council Meetings **(28)**

- 9.4** Consideration of Adopting Resolution 2024-12, Submitting Names to Chief Judge for Consideration of Making Appointments to the Charter Commission **(30)**

10. Council Discussion

11. Staff/Liaison Reports

A. Public Works

B. Finance

C. City Administrator

D. Mayor/Council

Hasek - PUC

Kawecki - Library

Lubenow - HRA

Maynard – Airport

Miller – CER

Baarts

12. Adjournment



STAFF MEMO

Prepared by: Patricia J. Monsen, CMC City Clerk	Meeting Date: 03/25/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 5
Reviewed by: Interim Administrator	Item: Public Discussion/Comment		
Presented by:	Action Requested:		
Vote Required: <input type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Board/Commission/Committee Recommendation:		

PREVIOUS COUNCIL ACTION

REFERENCE AND BACKGROUND Prior to regular business, is there any public discussion/comment?

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS



STAFF MEMO

Prepared by: Patricia J. Monsen, CMC City Clerk	Meeting Date: 03/25/2024	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.A.1
Reviewed by: Jeff O’Neill, Interim Administrator	Item: Consideration of approving the City Council Minutes from Regular Meeting on March 11, 2024		
Presented by: Patricia J. Monsen, CMC City Clerk	Action Requested: Motion to approve the City Council Meeting Minutes from March 11, 2024		
Vote Required: <input checked="" type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Approval Board/Commission/Committee Recommendation:		

PREVIOUS COUNCIL ACTION

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

City Council Meeting Minutes Regular Meeting, March 11, 2024

The minutes of the Fairmont City Council meeting held on Monday, March 11, 2024, at the City Hall Council Chambers.

Mayor Pro-tem Michele Miller called the meeting to order at 5:30 p.m.

Council Members Wayne Hasek, Britney Kawecki, Randy Lubenow and Jay Maynard were present. Mayor Baarts was absent. 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, Economic Development Coordinator Ned Koppen and City Attorney Cara Brown.

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

Chief Mike Hunter presented the 2023 Fairmont Police Department Annual Report.

Economic Development Coordinator Ned Koppen gave a FEDA Update.

During Open Discussion, Betsy Tino representing Kiwanis thanked the City Council for partnering with them to build a shelter at Cedar Creek Park. She also invited citizens to come to the Kiwanis Pancake Fundraising Supper on May 6, 2024 from 4:30 p.m. – 7:00 p.m. at the mall.

Council Member Hasek made a motion to approve the consent agenda. Council Member Maynard seconded the motion and the motion carried. Items on the consent agenda were Minutes from the February 26, 2024 city council meeting; Joint Powers Agreement with Minnesota Department of Public Safety/Bureau of Criminal Apprehension and the Fairmont Police Department; Taproom License with Sunday Sales and a Brewer Off-Sale License with Sunday Sales for FBC Operations, LLC, d/b/a Fairmont Brewing Company, pending a satisfactory background investigation; Intoxicating Liquor License and Sunday Liquor License for Interlaken Golf Club, Inc., pending a satisfactory background investigation; and Event Permit for Fairmont Lions Club Fly In Breakfast on June 23, 2024.

Finance Director Hoye presented the 2023 Year End Fund Balance Designations. Council Member Kawecki made a motion to table the item to a later date until staff can give the council more detailed information to have a discussion on what to spend the reserves on. Council Member Lubenow seconded the motion and the motion failed. Council Member Maynard made a motion to adopt **Resolution 2024-10** designating fund balances for specific purposes. Council Member Hasek seconded the motion and the motion carried.

Council Member Maynard made a motion to approve the interfund transfers for 2023 as listed on the schedule attached to the agenda. Council Member Hasek seconded the motion and the motion carried.

Council Member Maynard made a motion to approve the purchase of an Open Shelter for Cedar Creek Park West in a joint project with the Kiwanis Club. Council Member Hasek seconded the motion and the motion carried. Council Member Maynard made a motion to approve **Resolution 2024-11** accepting a donation of \$25,000 from the Kiwanis Club for an Open Shelter at Cedar Creek Park West. Council Member Hasek seconded the motion and the motion carried.

York reported that the street sweepers have been out the last couple of weeks. The Channel project is continuing. He reminded citizens that if they have not gotten their water meters changed, to please do so.

O'Neill shared that ISG is putting on a Lakes Conference in Mankato on April 12 and 13, 2024. A goal setting workshop will be scheduled in late March. The Community Development Survey is complete and will be sent to all contractors towards the end of their project. A cover sheet has also been created to be provided with all development projects. The employee evaluation process has been implemented. The City has hired an Aquatics Park Manager. Many applications have been coming in for the HR Director position.

Council Members Hasek and Maynard attend the League of Minnesota's City Day on the Hill. Both shared their concerns with a proposed Planning and Zoning Bill.

Council Member Miller shared that Visit Fairmont has a new director and they will be meeting regularly again.

A motion was made by Council Member Maynard, seconded by Council Member Lubenow and carried to adjourn the meeting at 6:39 p.m.

Lee C. Baarts, Mayor

ATTEST:

Patricia J. Monsen, City Clerk



STAFF MEMO

Prepared by: Paul Hoye, Finance Director	Meeting Date: 03/25/2024	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.B.1
Reviewed by: Jeff O’Neill, Interim Administrator	Item: Consideration of Accounts Payable March 2024		
Presented by: Paul Hoye, Finance Director	Action Requested: Motion to approve the March 2024 accounts payable		
Vote Required: <input checked="" type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Approval Board/Commission/Committee Recommendation:		

PREVIOUS COUNCIL ACTION

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

The March 2024 bills are attached at the end of the agenda.



STAFF MEMO

Prepared by: Patricia J. Monsen, CMC City Clerk	Meeting Date: 03/25/2024	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.C.1
Reviewed by: Jeff O’Neill, Interim Administrator	Item: Consideration of an Event Permit-Martin County Veterans Memorial-Dedication Ceremony, May 25, 2024		
Presented by: Patricia J. Monsen, CMC City Clerk	Action Requested: Motion to approve the Event Permit for the Martin County Veterans Memorial Dedication Ceremony on May 25, 2024		
Vote Required: <input checked="" type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Approval Board/Commission/Committee Recommendation:		

PREVIOUS COUNCIL ACTION

REFERENCE AND BACKGROUND

The Martin County Veterans Memorial has made application for an Event Permit to hold a Dedication Ceremony at the Veteran’s Memorial site on May 25, 2024.

BUDGET IMPACT

N/A

SUPPORTING DATA/ATTACHMENTS

Event Permit



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: 3/12/24

Permit Fee: \$15.00

Event: Dedication Ceremony

Sponsoring entity: Martin County Veterans Memorial

Address: P.O. Box 623; Fairmont, MN 56031

Maximum estimated number of persons expected to attend at any one time: 300 - 500

Event coordinator(s): Terry Anderson

Contact Info: 507-236-4653 Phone #

terryd@tutotmail.com E-mail

Primary contacts (during event):

Name: Chuck Mixon

Name: Chuck Maday

Cell#: 507-236-1072

Cell#: 507-236-3947

E-mail: cmixon@mideo.net

E-mail: roosterchuck1@yahoo.com

Event Start: Day/Date 5/25/24 (Saturday) Time: 11:00 AM

Event End: Day/Date 5/25/24 Time: 1:00 PM

Setup: Day/Date 5/24/24 Start time: _____ End Time: _____

Teardown: Day/Date 5/28/24 Start time: _____ End Time: _____

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

- Patriotic music
- Speakers
- Food - Pork Chops.
- Sales of memorabilia
- Fund raising

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.

* 507 Winnebago Avenue - Fairmont, MN 56031

Will use park benches as in the past. Barricades, etc.

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: School band plus Speakers

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 J. Pohlant, Treas. Title Treasurer, MCVM Date 3/12/24

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>3/13/24</u>	Received by: <u>[Signature]</u>	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date: <u>3/25/24</u>	Action:
City Administrator Approval	Yes	No	Date

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



STAFF MEMO

Prepared by: Nick Lardy, Street/Park Superintendent	Meeting Date: March 25, 2024	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.C.2
Reviewed by: Interim Administrator	Item: Consideration of the Purchase of New Asphalt Roller		
Presented by:	Action Requested: Motion to approve the purchase of the new roller and declare the old roller excess equipment to be sold or traded.		
Vote Required: <input checked="" type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Approval Board/Commission/Committee Recommendation:		

PREVIOUS COUNCIL ACTION

REFERENCE AND BACKGROUND

The street department has a new roller in the 2024 CIP. The new roller will be replacing our 1988 CAT CB214C which has approached the end of its useful life.

The pricing is from 2024 Sourcewell Contract 060122 – 19% off list price.

BUDGET IMPACT

The street department has \$70,000 in the 2024 CIP.

SUPPORTING DATA/ATTACHMENTS

PO# 15032 to Ziegler CAT and quote dated March 11, 2024, in the amount of \$58,555.44



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

GL ACCOUNT NO.
 405-43121-58000

PURCHASE ORDER NO. / WORK ORDER NO.
 15032

VENDOR:
 ZIEGLER CAT
 ATTN: MARC NELSON
 191 INDUSTRIAL PARK
 JACKSON MN 56143

SHIP TO:
 CITY OF FAIRMONT
 ATTN: NICK LARDY
 801 E MARGARET ST
 FAIRMONT MN 56031
 507-236-4946

DATE ORDERED:		3/12/24	DATE REQUIRED:	
QUANTITY	STOCK #	DESCRIPTION	PRICE	AMOUNT
		AS PER YOUR ATTACHED QUOTE DATED 03-11-24		
		PLEASE PROVIDE THE ASPHALT ROLLER AS		
		DESCRIBED ON QUOTE.		
		TOTAL		\$58,555.44
		2024 SOURCEWELL CONTRACT 060122 WAS USED		
		FOR PRICING.		

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

SALES TAX EXEMPT

 AUTHORIZED SIGNATURE

Ziegler Inc.



215168-01

Mar 11, 2024

CITY OF FAIRMONT
100 DOWNTOWN PLZ
FAIRMONT, MN 56031-1709

Dear Nick Lardy,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Marc Nelson
Machine Sales Representative

Standard Equipment

POWERTRAIN

CAT inline three-cylinder diesel engine with glow-plug heater

Fuel filter/water separator/electronic priming pump and electronic water indicator

ELECTRICAL

Engine start switch with auto preheat

12-volt starting and charging system

85 ampere alternator

Maintenance free battery

OPERATOR ENVIRONMENT

Gauge Cluster:

-Fuel level gauge

-Hour meter

-Engine Coolant Temperature Gauge

Emergency stop switch

Operator warning system indicators:

-Parking brake engaged

-Hydraulic oil temperature high

-Engine oil low pressure

-Electrical system voltage low

-Low fuel

-Engine preheat

-High/low vibe frequency

DRUMS

Two smooth drums: 1000 mm (39")

wide x 720 mm (28") diameter

Single amplitude with dual frequency vibratory system

FLUIDS

Premixed 50% concentration of extended life coolant with freeze protection

OTHER STANDARD EQUIPMENT

Lockable engine enclosure with safety hold open latch

Sealed for life hitch bearings

Sight gauges:

-Hydraulic tank level

-Engine Coolant

Lockable hydraulic tank cap

Articulated frame with safety lock

3 point hitch

4 transport tie-down and 4 lift points

Dual element air cleaner with dust ejection

Hydrostatic transmission

Service and parking brakes - spring applied and hydraulically released

Backup alarm and forward facing warning horn

Product Link ready

Beacon ready

-Beacon status

Lockable, vandalism guard for instrument panel

Travel control, single lever

Retractable seatbelt

2 platform handrails/single guardrail

Steering wheel spinner

12-volt power point

Sealed storage compartment

Isolated operator platform

Vibration reducing, diesel resistant rubber floormat

Pressurized drum watering system with selectable continuous or intermittent flow

to -37C (-35F)

Quick connect hydraulic pressure test ports + 1 SOS port

Caterpillar o-ring face-seals couplings

Offset hitch with 50 mm (2") of manual adjustment

Ecology drains:

-Hydraulic Tank

-Radiator

-Engine Oil

MACHINE SPECIFICATIONS

REF #	DESCRIPTION	LIST PRICE
562-0799	CB2.5 03A UTILITY COMPACTOR & PALESTINE	\$61,660.00

REF #	DESCRIPTION	LIST PRICE
	Double drum vibratory compactor with 1000mm (39") drum width	
	LANE 2 - AVAILABLE FROM MINERBIO FACTORY	
	LANE 3 - AVAILABLE FROM MINERBIO FACTORY	
568-5154	LIGHTS, WORKING, LED	\$0.00
573-5962	SEAT, WITH SAFETY SWITCH	\$745.00
364-2279	SUPPORT, SLIDING FOR SEAT	\$995.00
542-6995	SEAT BELT, 3"	\$189.00
574-6088	ROPS, FOLDABLE, LOCKABLE	\$2,370.00
367-6538	TRAVEL CONTROL,DUAL LEVER	\$1,150.00
577-1414	PRODUCT LINK, CELLULAR PL243	\$0.00
503-1603	PLUG (NON SINGLE LIFT)	\$0.00
569-8093	GUARDS, BUMPER	\$109.00
603-5171	DRUM SCRAPER, FOLDING	\$243.00
574-6039	OIL, HYD, STANDARD	\$0.00
574-6030	INSTRUCTIONS, ANSI	\$0.00
565-3708	SWITCH, BATTERY DISCONNECT	\$150.00
561-3543	CONTROL, TRACTION	\$2,330.00
457-9152	MATS, COCOA	\$1,065.00
0G-0055	DOMESTIC TRUCK	\$0.00
621-4038	ENGINE, CAT C1.7T	\$0.00
	TOTAL LIST PRICE	\$71,006.00
	TOTAL CORPORATE DISCOUNT (19% OF LIST)	(\$13,491.14)
	TOTAL CONFIGURED PRICE	\$57,514.86
0P-9003	LANE 3 ORDER	\$0.00
0F-5109	CERTIFICATE OF ORIGIN	\$116.00
421-8926	SERIALIZED TECHNICAL MEDIA KIT	\$0.00
	TOTAL NET ITEMS	\$116.00
	PREP	\$2,000.00
	REGIONAL PACKAGE DISCOUNT	(\$2,800.00)
	CB2.5-36 MO/1500 HR POWERTRAIN + HYDRAULICS + TECH	\$830.00
	GOVERNMENTAL-PARTS KIT ONLY CVA 1500HR/250HR INTERVALS	\$894.58
	TOTAL POST FACTORY ITEMS	\$924.58
	TOTAL MACHINE SELL PRICE	\$58,555.44

SELL PRICE	\$58,555.44
EXT WARRANTY	Included
CVA	Included
NET BALANCE DUE	\$58,555.44
BALANCE	\$58,555.44

WARRANTY

Standard Warranty: 1 Year Unlimited Standard Warranty
Extended Warranty: CB2.5-36 MO/1500 HR POWERTRAIN + HYDRAULICS + TECH
CSA Governmental-Parts Kit Only CVA 1500hr/250hr intervals

F.O.B/TERMS: FAIRMONT, MN

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	QUOTE SELL PRICE
\$0.00	\$58,555.44

P.O. 15032

2024 Sourcewell Caterpillar Cooperative Contract Discounts by Model

Machine Model*	New Equipment
2024	Discount to Customer (Off List Price)

Pavers	
AP300	18.00%
AP355	18.00%
AP400	18.00%
AP455	18.00%
AP500	18.00%
AP555	18.00%
AP600	18.00%
AP655	18.00%
AP1000	18.00%
AP1055	18.00%

Note

Base machines must be properly configured with other mandatory and optional items from the price list before they are considered operational.
 All new machines are subject to a commodity surcharge of up to 20% (in some cases, increased tire costs may cause this number to be greater).
 All new attachments (CAT work tools) are subject to a commodity surcharge of up to 25%.
 Dealer costs (example: pre delivery inspection, assembly, freight to final location, etc.) are not subject to list discount.
 Attachments (CAT work tools) purchased with new machine on same invoice are subject to same list discount as machine.
 Non-Attached CAT OEM Work Tools are attachments sold on a standalone order without a machine purchase.
 Parts and Service is offered by the servicing dealer at local rates.

Rollers	
CB1.7	19.00%
CB1.8	19.00%
CB7	19.00%
CB8	19.00%
CB10	19.00%
CB13	19.00%
CB15	19.00%
CB16	19.00%
CB2.5	19.00%
CB2.5GC	19.00%
CB2.7	19.00%
CB2.7GC	19.00%
CB2.9	19.00%
CB4.0	19.00%
CB4.4	19.00%
CC2.7	19.00%
CC2.7GC	19.00%
CC4.0	19.00%
CCS9	19.00%
CP5	19.00%
CP7	19.00%
CP11	19.00%
CP11GC	19.00%
CP12	19.00%
CP12GC	19.00%
CP13GC	19.00%
CP14	19.00%
CP16	19.00%
CP34	19.00%
CP44	19.00%
CP54	19.00%
CP66	19.00%
CP68	19.00%
CP74	19.00%
CS5	19.00%
CS7	19.00%
CS10GC	19.00%
CS11	19.00%
CS11GC	19.00%
CS12	19.00%
CS12GC	19.00%
CS13GC	19.00%
CS14	19.00%
CS16	19.00%
CS19	19.00%
CS34	19.00%
CS44	19.00%
CS54	19.00%
CS56	19.00%
CS64	19.00%
CS66	19.00%
CS74	19.00%
CS78	19.00%
CW16	19.00%
CW34	19.00%

← 19% off List

Sourcewell
 Contract 060122

Cold Planers	
PM310	20.00%
PM312	20.00%
PM313	20.00%
PM620	20.00%
PM622	20.00%
PM820	20.00%
PM822	20.00%
PM825	20.00%

Reclaimers	
RM400	20.00%
RM500	20.00%

Non-Attached CAT OEM Worktools	15.00%
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Parts & Service	N/A
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Technology Solutions	5.00%
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Caterpillar Safety Services	15.00%
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Job Site Solutions	N/A
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STAFF MEMO

Prepared by: Lee Steinkamp, Airport Manager	Meeting Date: 3/25/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 9.1
Reviewed by: Interim City Administrator	Item: Consideration of a New Airport Sewer Lift Station and force main		
Presented by: Lee Steinkamp	Action Requested: Motion to Approve the purchase of a new airport sewer lift station and force main		
Vote Required: <input checked="" type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Approve Board/Commission/Committee Recommendation: Approve		

PREVIOUS COUNCIL ACTION

None

REFERENCE AND BACKGROUND

The Fairmont Municipal Airport currently has a Sewer Holding Tank due to it not being connected to the Municipal Sanitary Sewer System. Since this is the case, our Wastewater Department must take the VACTOR truck out to the Airport to pump out the holding tank between 3-5 times a week. The current Sewer Holding Tank has also passed its useful life and needs replacement.

Brady Powers Water and Wastewater Superintendent), Tyler Cowing (Engineer) and I worked on possible solutions to prevent that City from having to pump out the holding tank. The most feasible solution was to purchase a new holding tank that has ejector pumps in it.

With the installation of a 1 1/2" force main to going from the Airport to where the sanitary sewer system ends along Blue Earth Ave, we will be able to send the waste from the Airport towards the Wastewater Treatment Facility.

This will be Phase 1 of the project. Once the new tank and ejector pumps are operational, the City will need to initiate Phase 2. This Phase will help to find where Ground and/or Stormwater is entering the Sanitary System. We know this is the case because the current holding tank fills up faster during wet weather events.

Beemers Construction (Fairmont)	\$88,500.00
GM Contracting (Lake Crystal)	\$97,525.43

BUDGET IMPACT

Budget in the FY 24 CIP = \$150,000

Quotation from Beemer's = \$88,500

Reminder to be utilized in Phase 2 = \$61,500

SUPPORTING DATA/ATTACHMENTS

Quotes for work to be completed. Purchase order form

Estimate



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

ADDRESS

City of Fairmont
 100 Downtown Plaza
 Fairmont, MN 56031

SHIP TO

City of Fairmont
 100 Downtown Plaza
 Fairmont, MN 56031

ESTIMATE #	DATE
1481	08/18/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Fairmont Airport Sewer lift station and force main			
	Volvo 160 Excavator	1	2,500.00	2,500.00
	Demo and remove Holding Tank			
	Volvo 160 Excavator	1	38,000.00	38,000.00
	36"x 120" duplex fiberglass grinder station pre piped with stainless steel discharging piping, cast iron ball check valves, brass gate valves, FRP cover, 2- Hydromatic model HVS200M2-2 pumps and 1- duplex WWG CL2 control panel			
	Directional Drilling	3,200	15.00	48,000.00
	Bore in Line			
	Excluded from Work	1	0.00	0.00
	Soil Correction, Testing, Dewatering, Dust Control, Erosion Control, Electrical, Concrete, Asphalt, Permits, Site Fencing, Compaction Testing, Surveying, Turf Establishment, Utility Conflicts, Traffic Control, Winter Conditions, Hazardous Materials.			

Thank you for the opportunity to quote your project.

SUBTOTAL	88,500.00
TAX	0.00
TOTAL	\$88,500.00

ESTIMATE VALID FOR 30 DAYS

Accepted By

Accepted Date

Payment Methods: Cash, Check or ACH is Preferred.
 Credit Cards and Venmo (@BeemerCompanies) is available
 for a fee of 3.5% added to the total invoice amount.
 Finance Charges applied monthly at 1.5% and \$1 Min.

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

Quote



DBE Certified Contractor

19810 515th Ave, P.O. Box 736, Lake Crystal, MN 56055

Contact: Alex Anderson

Phone: 507-726-6433(Ext. 211)

Fax: 507-726-6399

Quote To: City of Fairmont

Job Name: Fairmont Airport Lift Station and Forcem

Bid Date:

Owner:

Revision Date:

Phone:

Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
20	REMOVE EXISTING HOLDING TANK	1.00	LS	1,439.71	1,439.71
30	FURNISH AND INSTALL DUPLEX FIBERGLASS LIFT STATION	1.00	LS	47,684.72	47,684.72
40	HDD NEW PIPING	3,200.00	LF	15.04	48,128.00
GRAND TOTAL					97,252.43

NOTES:

Includes:

- Pipe and installation
- 36"x120" Pre-packaged duplex fiberglass lift station with control panel
- Removal of existing holding tank
- Disposal of drilling fluids
- One mobilization

Excludes:

- Prevailing Wages
- Electrical
- Asphalt/concrete work
- Dewatering
- Permits, Performance Bonds, or Traffic Control
- Railroad Protective Insurance
- Restoration/turf establishment
- Erosion Control
- Rock Drilling
- Testing or televising

If rock or any other obstructions are encountered that delay or make normal directional drilling operations impossible, the price will be renegotiated.

Quote valid for 60 days

No Addendums Recognized



STAFF MEMO

Prepared by: Jeff O’Neill, Interim City Administrator	Meeting Date: 03/25/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 9.2
Reviewed by: Jeff O’Neill, Interim City Administrator	Item: Consideration of establishing performance-based step system for non-union employees and shift pay scale from 10 step to 8 step system for 2025		
Presented by: Jeff O’Neill, Interim City Administrator	Action Requested: Motion to establish a performance-based step system for non-union employees and shift pay scale from 10 step to 8 step system for 2025		
Vote Required: <input checked="" type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Same as above Board/Commission/Committee Recommendation:		

PREVIOUS COUNCIL ACTION

None

REFERENCE AND BACKGROUND

City Council is asked to consider modifying the current step system for non-union employees by replacing the annual longevity standard with a successful annual performance evaluation as the standard for obtaining a step increase in 2025. In addition, City Council is asked to consider reducing steps within the non-union pay range from 10 to 8 steps for 2025. 2025 is set for the implementation of the step based on performance to enable the first time 2024 employee evaluations to be the time for setting performance expectations for a successful evaluation in 2025.

It is proposed that the non-union step program be changed from 10 to 8 steps, because the financial benefit of fewer steps offsets the loss of certainty of gaining a smaller step under the 10 step system. Since a contract governs the step system covering union employees, shifting to an 8-step system based on performance is not being introduced for union employees at this time.

In my review of the operation of the organization, I learned that Police Department staff receive regular reviews, but the balance of staff did not. I also learned that annual step increases are based on longevity only. I am confident that correcting these deficiencies will pay dividends to all down the road. Thank you to Staff Directors that have supported and joined me in my effort to install an evaluation system and step system based on performance.

Please see the attached guidelines for administering a performance-based pay system.

On January 1 in budget year 2025, non-union employee pay under the 10 step system will be shifted to the closest step on the 8 step system but no less than the current step. During 2025 each employee will be eligible for a performance-based step increase.

BUDGET IMPACT

With the current 10 step pay scale, the steps increase 2.65% each step. With an eight step pay scale, the step increase would go to 3.45%. Based upon the 2024 budgeted salaries, this change would amount to roughly \$20,000 per year.

SUPPORTING DATA/ATTACHMENTS

Guidelines for Administration of a performance-based step system.

Performance Based Step Increase Administrative Guidelines

The following is a reflection on the benefits of administering a performance-based step system gathered from successfully developing and administering a step system from 1992-2021 for the City of Monticello. During this tenure, I found that a performance-based step system, when applied properly serves to link individual performance with achievement of organizational expectations and goals. This results in an organization that is more unified in its effort and geared toward providing responsive service to the community. Now that there is an employee evaluation system in place, City Council should consider establishing a step system based on performance. Also, the Human Resources Manager will be responsible for making sure the evaluation system and associated step system stays on track with all evaluations completed in a timely fashion.

Included is a review of participant responsibilities and a summary of pitfalls to avoid in the administration of a performance-based pay system. This outline is intended to provide background on the principles of the administration of a performance-based system and can be used as a general policy guide and a basis for supervisor training going forward.

City Council. As the corporate board of the organization, it is important for the City Council to work together to identify expectations and goals for the organization in a positive, forward-looking basis. Through years of contact with city employees, I have found that the vast majority are service driven and gain satisfaction from achieving common goals set forth by the City Council. It is up to the City Administrator and Director staff to assist the City Council in directing the positive energy of the Council toward identifiable and achievable goals. The goal setting process should include the following elements:

- Establishment of an overarching vision and set of goals. Council needs to set the bar for staff – define what we are striving to achieve.
- The goal setting process should incorporate staff input through clear identification and description of goals for the City Council to choose from. Staff input should also provide a realistic description of capacity to

accomplish goals to assist City Council in setting priorities and for setting achievement target dates.

Goals, objectives and tasks provide a yardstick for evaluating progress and become a benchmark for City Council when evaluating performance of the City Administrator and organization.

- City Council maintains a competitive pay scale ungrudgingly and willing to tell constituents how best interests are served through administration of a performance-based step system.

City Administrator Responsibilities. It is the responsibility of the City Administrator, with assistance from the Human Resources Manager, to oversee proper operation of the step system. The following are best practices for the City Administrator:

- Administrator strives to place new hires at an early step in the pay scale with exceptions granted only if a candidate possesses experience that far exceeds the minimum.
- Job descriptions are up to date, reviewed annually for accuracy and reflect the demands of each position. Positions paid fairly from an internal equity standpoint.
- City Administrator strives to assure that staff is motivated and empowered to achieve and move the City in the direction desired by the City Council.
- City Administrator makes sure that the supervisors are well coached and have conducted thorough evaluations. Administrator is in tune with performance of staff and makes sure staff are not merely “passed through” to the next step.
- City Administrator reviews preliminary evaluation before with supervisor before it is presented to the employee making sure there is a consistent standard across the organization for granting step increases.
- Everyone has an annual evaluation – even if the employee has achieved the highest step. no exceptions
- City Administrator or Human Resources manager are capable of updating job description and position points thus reducing reliance on consultants. Consistent applications of criteria governing application of points is very important.

Supervisor responsibilities.

- Supervisor must not let job descriptions become out of date. The annual evaluation should provide an opportunity for review and updating of job descriptions.
- Supervisors conduct meaningful feedback sessions with staff. Each evaluation cycle features a section on goals achieved during the year and goals for next year.
- Supervisor responsible for recommending withholding of step increase as staff performance is poor or needs significant improvement to meet a passing standard. Supervisor documentation for poor rating is required.
- Withholding of step should never come as a surprise to the employee. Supervisors need to provide feedback on an ongoing basis when employee's work habits are not meeting standards. This sets expectations and gives employees a chance to improve in time for the annual review.

Employee responsibilities.

- Constructive participation in the evaluation process through completion of a self-evaluation.
- Employee to provide ideas, thoughts, and suggestions as to how the Supervisor or Administration can better support his/her ability to succeed. Such areas to include and limited to – Training needs, tools or equipment, improved processes, better communication, education, equipment, improved communication, etc.



STAFF MEMO

Prepared by: Jeff O’Neill, Interim City Administrator	Meeting Date: 03/25/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 9.3
Reviewed by: Jeff O’Neill, Interim City Administrator	Item: Consideration of waiving City Attorney regular attendance requirement at regular City Council meetings.		
Presented by: Jeff O’Neill, Interim City Administrator	Action Requested: Motion to waive the requirement that City Attorney attend all City Council meetings and authorize the City Administrator, at his discretion to request attendance by the City Attorney		
Vote Required: <input checked="" type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Same as above Board/Commission/Committee Recommendation:		

PREVIOUS COUNCIL ACTION

NA

REFERENCE AND BACKGROUND

City Council is asked to consider waiving the requirement that the City Attorney attend all City Council meetings and authorize the City Administrator, at his discretion to request attendance as needed. It is certainly important to have the City Attorney present on matters or decisions that involve legal advice. However, the need for this type of advice is not frequent and the cost to include the City Attorney at meetings is \$175 per hour whether advice is rendered or not. Therefore, as a cost-saving measure it is being proposed to invite the City Attorney to attend regular meetings when there is some likelihood that legal advice will be needed at the meeting as determined by the City Administrator.

In my experience, it is more common to have the City Attorney present when needed and not on a regular basis. This was the practice that preceded me in Monticello, Watertown, Becker and St Joseph. If by virtue of the nature of the agenda, it would be prudent to have the City Attorney present, then the City Attorney would be asked to attend. If on the other hand, a legal question comes up at a meeting when the attorney is not present, the item almost always can be tabled to a future date. So in sum, it is nice to have the City Attorney present automatically at every meeting, but the cost may not be justified.

Lastly, since the City Attorney formally reports to the City Council and not to the City Administrator under the Charter, it follows that the City Council needs to take a formal position on the proposition to be included at regular meetings at the discretion of the City Administrator.

Granted the savings is not huge so if City Council feels more comfortable with the City Attorney available at every regular meeting, then there certainly is no harm in maintaining the status quo.

BUDGET IMPACT

Savings of \$175/hr - projected annual savings based on 23 meetings estimated to be \$6,000

SUPPORTING DATA/ATTACHMENTS



STAFF MEMO

Prepared by: Jeff O’Neill, Interim City Administrator	Meeting Date: 03/25/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 9.4
Reviewed by: Jeff O’Neill, Interim City Administrator	Item: Consideration of adopting resolution 2024-12, submitting names to Chief Judge for consideration in making appointments to the Charter Commission		
Presented by: Jeff O’Neill, Interim City Administrator	Action Requested: Motion to adopt Resolution 2024-12, submitting names to the Chief Judge for appointment to the Charter Commission		
Vote Required: <input checked="" type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Board/Commission/Committee Recommendation: Charter Commission review of names.		

PREVIOUS COUNCIL ACTION

REFERENCE AND BACKGROUND

Attached is a draft resolution of the Fairmont City Council submitting names to the Chief Judge of the Fifth Judicial District Court for consideration in making appointments to the City of Fairmont Charter Commission.

The application material supporting this list has been reviewed and accepted by the Charter Commission, as presented at their regular meeting on Tuesday, March 19th. The list represents an accurate record of names of individuals that have submitted applications for the Judge to review.

All individuals on the list submitted an application. Any individuals that wish to be considered for membership that did not submit an application will need to submit an application to city staff, have it forwarded to the Charter Commission then reviewed by the City Council and then forwarded to the Chief Judge. This process was discussed and understood at the recent Charter Commission meeting.

BUDGET IMPACT

None

SUPPORTING DATA/ATTACHMENTS

Resolution 2024-12

Applications

RESOLUTION NO. 2024-12

RESOLUTION OF THE FAIRMONT CITY COUNCIL SUBMITTING NAMES TO
THE CHIEF JUDGE OF THE FIFTH JUDICIAL DISTRICT COURT FOR
CONSIDERATION IN MAKING APPOINTMENTS TO THE CITY OF
FAIRMONT CHARTER COMMISSION

WHEREAS, the City of Fairmont (City) is a Home Rule Charter City, and;

WHEREAS, the members of the City of Fairmont Charter Commission (Commission) are appointed by the chief judge for the district court of the judicial district in which the City is situated, which is the Fifth Judicial District, pursuant to Minn. Stat. 410.05, and;

WHEREAS, there are currently eight members on the Charter Commission whose terms expired on March 16, 2024, and;

WHEREAS, the City's administrative staff is aware that of the eight members whose terms expire on March 16, 2024, seven remain qualified voters of the City and are interested in being reappointed to a new four-year term on the Commission, as shown on the list of eligible candidates for appointment appended hereto, and;

WHEREAS, the City's administrative staff is aware that one individual who is not currently on the Commission, and who is a qualified voter of the City has been appointed as an alternate by Order dated March 14, 2022 and signed by the Honorable Gregory Anderson, Chief Judge of the Fifth Judicial District, also shown on the list of eligible candidates for appointment appended hereto, and;

WHEREAS, the City's administrative staff is further aware that two individuals who are not currently on the Commission and who are qualified voters of the City are interested in being appointed to a four-year term on the Commission, also as shown on the list of eligible candidates for appointment appended hereto, and;

WHEREAS, Minn. Stat. 410.05, subd. 2 provides that "(u)pon the expiration of each term, the chief judge shall appoint new commission members."

WHEREAS, Minn. Stat. 410.05, subd. 3 provides that a "city council . . . may submit to the court the names of eligible nominees which the district court may consider in making appointments to the charter commission."

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Fairmont as follows:

1. The City Council of the City of Fairmont respectfully requests that the Chief

Judge of the Fifth Judicial District appoint eight individuals from the list of eligible candidates for appointment appended hereto to four-year terms on the Commission in accordance with the provisions of Minn. Stat. 410.05, subd. 2, and further name the remaining eligible candidates as alternates, to be appointed in the order in which they are listed without need for a new order of appointment in the event any of the fifteen members appointed to the Commission decline to serve (or decline to continue to serve).

ADOPTED by the City Council this 25th day of March 2024.

Lee C. Baarts, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

APPENDIX TO RESOLUTION 2024-12
LIST OF ELIGIBLE CANDIDATES FOR THE
FAIRMONT CHARTER COMMISSION

Conrad Anderson 522 Kings Road Fairmont, MN 56031	Current Member, term expired 3/16/2024
Terry D. Anderson 1410 Lucia Ave. Fairmont, MN 56031	Current Member, term expired 3/16/2024
Richard S. Bradley, Jr. 601 Shoreacres Dr., Unit 305 Fairmont, MN 56031	Was appointed as an alternate by Gregory Anderson, Chief Judge of the Fifth Judicial District by Order dated 03/14/22. Has not yet served on the commission
William B. Cieslinski 517 Independence Dr. Fairmont, MN 56031	Current Member, term expired 3/16/2024
Chuck Omvig 806 Albion Ave. Fairmont, MN 56031	Current Member, term expired 3/16/2024
Jon Omvig 523 Budd Lake Dr. Fairmont, MN 56031	New Applicant
Bruce W. Peters 787 Shoreacres Dr. Fairmont, MN 56031	New Applicant
Alice Maday 2090 Knollwood Dr. Fairmont, MN 56031	Current Member, term expired 3/16/2024
Dale Martens 1610 Lucia Ave. Fairmont, MN 56031	Current Member, term expired 3/16/2024

APPENDIX TO RESOLUTION 2024-12

Kenneth Reiman
600 Lair Rd.
Fairmont, MN 56031

Current Member, term expired 3/16/2024



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: CONRAD ANDERSON

ADDRESS: 522 Kings Rd. Fairmont, MN

TELEPHONE: 507-236-0784

E-MAIL ADDRESS: 000X192@icloud.com

EDUCATION:

Grade School: _____

High School: SHERBORN

College: ILCC

Other: _____

EMPLOYMENT:

Past Employment: UNION PACIFIC RAILROAD

Current Occupation: _____

Current Employer: RETIRED

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement:

Present Involvement: CHARTER COMMISSION - 2020-PRESENT

I am submitting this information requesting that I be considered for:

- Airport Board
- Charter Commission (4-year term)
- Fairmont Economic Development Authority (6-year term)
- Housing & Redevelopment Authority (5-year term)
- Police Commission
- Safety Council
- Board of Zoning Appeals
- Community Center Board
- Park Board
- Planning Commission
- Public Utilities Commission

Membership on an advisory committee, board, or commission is limited to Fairmont residents. No resident may serve on more than one (1) advisory committee, board, or commission at a time. (Fairmont Code 2.238) All appointments are for a term of three (3) years unless otherwise noted.

I am interested in serving on this/these board(s) because: *we have been working to upgrade Fairmont's Charter.*

I am hoping that in the future that Fairmont's City Council, and citizens can come together ^{AND} let this HAPPEN

Date: 3-4-2024

Signed: *Conrad Anderson*

Please use reverse side for additional information you wish to share.



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

Phone (507) 238-9461

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: Terry D Anderson

ADDRESS: _____

TELEPHONE: _____
Home Business Cell

E-MAIL ADDRESS: _____

EDUCATION:

Grade School: _____

High School: _____

College: _____

Other: _____

EMPLOYMENT:

Past Employment: _____

Current Occupation: _____

Current Employer: _____

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement:

Present Involvement:

Current Charter Member

Terry Anderson

I am submitting this information requesting that I be considered for:

- | | |
|---|--|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Board of Zoning Appeals |
| <input type="checkbox"/> Charter Commission
(4-year term) | <input type="checkbox"/> Community Center Board |
| <input type="checkbox"/> Fairmont Economic Development Authority
(6-year term) | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Housing & Redevelopment Authority
(5-year term) | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Public Utilities Commission |
| <input type="checkbox"/> Safety Council | |

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I am interested in serving on this/these board(s) because:

Date: _____

Signed: _____

Please use reverse side for additional information you wish to share.



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

Phone (507) 238-9461

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: Richard S. Bradley, Jr.

ADDRESS: 601 Shoreacres Drive, Unit #305

TELEPHONE: _____ 630-779-4186
Home Business Cell

E-MAIL ADDRESS: WWIIResearcher@protonmail.com

EDUCATION:

Grade School: Edith A. Bogert, Upper Saddle River, NJ

High School: Fairmont Regional High School, Fairmont, MN

College: University of MN - Institute of Technology, Wheaton College

Other: ISO 14001 Certified Lead Auditor

EMPLOYMENT:

Past Employment: Weigh-Tronix, Amoco Oil, BP North America, CQE Systems, Inc.

Current Occupation: Consultant - Environmental / Safety Risk Management

Current Employer: Retired

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement:

I was a member / participant in the Sports Car Club of America, Fairmont chapter during the 1970s. I left Fairmont in the fall of 1978 to return to college. After college I was employed in the oil industry with the Amoco Oil Company, and BP Products North America as a Senior Research Technician, Engineering & Operations Coordinator, and Health, Safety and Environmental Coordinator. I became recognized by BP Products North America, and the American Petroleum Institute as a worldwide expert in the risk management and regulatory compliance of underground fuel storage tank (UST) systems. I have written and presented more than four dozen technical papers on UST fueling systems technology. In 2005 I retired from the oil industry and began a consulting practice (CQE Systems, Inc.), which I ran for ten years before retiring in 2014. During that time I served 16 months as Safety Advisor to Incident Command for the Deepwater Horizon oil spill in the Gulf of Mexico from 2010 thru 2011. I want to put my experience in the oil industry toward benefitting the City of Fairmont. I have attached a copy of my work resume and past achievements for additional reference.

Present Involvement:

I recently returned to live in Fairmont in 2020. Since then I have been closely involved with Citizens 4 A Strong Fairmont. My wife and I attend Bethel Evangelical Free Church, where we both teach in Sunday School. I teach adults. I am also involved with Bethel's Leadership Development Team.

C I T Y O F L A K E S

Richard
Bradley

I am submitting this information requesting that I be considered for:

- | | |
|--|--|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Board of Zoning Appeals |
| <input checked="" type="checkbox"/> Charter Commission
(4-year term) | <input type="checkbox"/> Community Center Board |
| <input checked="" type="checkbox"/> Fairmont Economic Development Authority
(6-year term) | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Housing & Redevelopment Authority
(5-year term) | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Public Utilities Commission |
| <input type="checkbox"/> Safety Council | |

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I am interested in serving on this/these board(s) because:

Fairmont is an awesome community with great resources and potential for significant economic growth. I want to help the community develop its resources of people and amenities to establish a stable and strong economy. This will enable Fairmont to effectively leverage its resources and amenities so the community can strengthen its infrastructure, to ensure its growth. This would create an environment where everyone can live in security, have the opportunity to increase their wealth, and enjoy the fruits of their labors for the long-term benefit of their families for generations to come in the City of Fairmont.

Date: _____

Signed: _____

Please use reverse side for additional information you wish to share.



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

Phone (507) 238-9461

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: William B. Cieslinski

ADDRESS: 517 Independence Dr Fairmont Minn 56031

TELEPHONE: _____
Home Business Cell

507-235-3472

E-MAIL ADDRESS: Don't have

EDUCATION:

Grade School: Truman Public School

High School: Fairmont High School

College: _____

Other: Mankato Votech - 2yr

EMPLOYMENT:

Past Employment: Rabe International - Parts Man

Current Occupation: Retired

Current Employer: _____

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement: United Methodist Church, Fairmont Trap Club,
Working with youth Cutting Edge, Fairmont Karate Club

Present Involvement: Volunteer Twelve Baskets, Bethel Church
Working with youth hive fit Gym, Fairmont Rifle and Pistol Club

William Cieslinski

I am submitting this information requesting that I be considered for:

- Airport Board
- Charter Commission (4-year term)
- Fairmont Economic Development Authority (6-year term)
- Housing & Redevelopment Authority (5-year term)
- Police Commission
- Safety Council
- Board of Zoning Appeals
- Community Center Board
- Park Board
- Planning Commission
- Public Utilities Commission

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I am interested in serving on this/these board(s) because: I realize I can't make much of a difference in National or State issues but if I don't try to make a difference in Fairmont it's pretty sad. Also now that I'm retired I have more time to spend on researching issues to make a better decision - Fact Not Feelings

Date: 2-22-24

Thanks
Signed: William B. Cieslinski

Please use reverse side for additional information you wish to share.



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

Phone (507) 238-9461

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: Chuck DMVIG

ADDRESS: 806 ALBION

TELEPHONE: _____ 507-236-4096

E-MAIL ADDRESS: Chuck@DMVIG.COM

EDUCATION:

Grade School: _____

High School: _____

College: BS MANKATO

Other: _____

EMPLOYMENT:

Past Employment: REAL ESTATE BROKER

Current Occupation: RETIRED

Current Employer: _____

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement:

Present Involvement:

Current Charter Member

Chuck
Omig

I am submitting this information requesting that I be considered for:

- | | |
|---|--|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Board of Zoning Appeals |
| <input type="checkbox"/> Charter Commission
(4-year term) | <input type="checkbox"/> Community Center Board |
| <input type="checkbox"/> Fairmont Economic Development Authority
(6-year term) | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Housing & Redevelopment Authority
(5-year term) | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Public Utilities Commission |
| <input type="checkbox"/> Safety Council | |

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I am interested in serving on this/these board(s) because:

Date: _____

Signed: _____

Please use reverse side for additional information you wish to share.



CITY OF FAIRMONT - 100 Downtown Plaza - Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: BRUCE W. PETERS

ADDRESS: 787 SHOREACRES DR., FAIRMONT MN 56031

TELEPHONE: 507.238.4507 507.238.4754 _____

Home Business Cell

E-MAIL ADDRESS: BRUCE@BORCHARDT.AGENCY.COM

EDUCATION:

Grade School: CEYLON PUBLIC

High School: CEYLON PUBLIC

College: MANKATO STATE

Other: _____

EMPLOYMENT:

Past Employment: SELF-OWNER PETERS INS. AGENCY

Current Occupation: INSURANCE AGENT

Current Employer: BORCHARDT AGENCY INC.

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement:

FAIRMONT CITY COUNCIL 2014-2022

FAIRMONT EPA 2014-2022

VISIT FAIRMONT BOARD 2014-2022

FAIRMONT AIRPORT BOARD 2000-2014

FAIRMONT CHAMBER OF COMMERCE BOARD 1990(?) - 1994(?)

FAIRMONT OPERA HOUSE BOARD 1985(?) - 1995(?)

ST. PETER LUTHERAN CHURCH COUNCIL 1986(?) - 1996(?)

Present Involvement:

FAIRMONT FARMERS MUTUAL INSURANCE COMPANY

BOARD OF DIRECTORS 1990-PRESENT

C I T Y O F L A K E S

Bruce
Peters

I am submitting this information requesting that I be considered for:

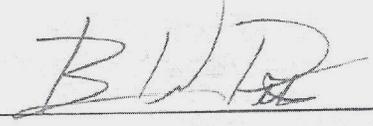
- | | |
|---|--|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Board of Zoning Appeals |
| <input checked="" type="checkbox"/> Charter Commission
(4-year term) | <input type="checkbox"/> Community Center Board |
| <input type="checkbox"/> Fairmont Economic Development Authority
(6-year term) | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Housing & Redevelopment Authority
(5-year term) | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Public Utilities Commission |
| <input type="checkbox"/> Safety Council | |

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I am interested in serving on this/these board(s) because:

I SEE A NEED FOR QUALIFIED COMMISSION
MEMBERS.

Date: 12/21/23

Signed: 

Please use reverse side for additional information you wish to share.



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: Alice M. Maday

ADDRESS: 2090 Knollwood Drive

TELEPHONE: 507-235-5432 Home N/A Business 952-270-0501 Cell

E-MAIL ADDRESS: maday001@umn.edu

EDUCATION:

Grade School: Central

High School: Frit High

College: Hamline / Mankato State / UCLA / Butler / UofM

Other: BS / MS / MA / PHD

EMPLOYMENT:

Past Employment: teacher / owner of Dairy Freeze

Current Occupation: N/A

Current Employer: N/A

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement:

9 years on Safety Council

Present Involvement:

Charter Commission since Aug 2018

~~Alice Madd~~
Alice Maday

I am submitting this information requesting that I be considered for:

- | | |
|---|--|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Board of Zoning Appeals |
| <input checked="" type="checkbox"/> Charter Commission
(4-year term) | <input type="checkbox"/> Community Center Board |
| <input type="checkbox"/> Fairmont Economic Development Authority
(6-year term) | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Housing & Redevelopment Authority
(5-year term) | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Public Utilities Commission |
| <input checked="" type="checkbox"/> Safety Council | |

Membership on an advisory committee, board, or commission is limited to Fairmont residents. No resident may serve on more than one (1) advisory committee, board, or commission at a time. (Fairmont Code 2.238) All appointments are for a term of three (3) years unless otherwise noted.

I am interested in serving on this/these board(s) because:

*continuing on Charter Commission
until we settle the current
issues*

Date: 15 March 2024 Signed: Alice M. Maday

Please use reverse side for additional information you wish to share.



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

Phone (507) 238-9461

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: Dale Martens

ADDRESS: 101 Albion Ave #105

TELEPHONE: 507-235-9503
Home Business Cell

E-MAIL ADDRESS: evadale333@yahoo.com

EDUCATION:

Grade School: _____

High School: Martindale - New Ulm, MN

College: MS - Manhattan State

Other: Post graduate - Secondary School Admin Manhattan State

EMPLOYMENT: NDER grants - Hofstra Univ
UNIV OF Wash
Stanford University

Past Employment: _____

Current Occupation: Retired

Current Employer: _____

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement: City Council
Southcentral mntsg
Fairmont HRH
Self Help Housing RD
City Council special committee - Infra Struc
US Air Force

Present Involvement: Charter Commission

Note: Request not to be reappointed to the Charter Commission
Do not submit my name

I am submitting this information requesting that I be considered for:

Airport Board

Board of Zoning Appeals

Charter Commission
(4-year term)

Community Center Board

Fairmont Economic Development Authority
(6-year term)

Park Board

Housing & Redevelopment Authority
(5-year term)

Planning Commission

Police Commission

Public Utilities Commission

Safety Council

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I am interested in serving on this/these board(s) because:

Date: _____

Signed: _____

Please use reverse side for additional information you wish to share.



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

Phone (507) 238-9461

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: Kenneth Reiman

ADDRESS: 600 Lair Rd

TELEPHONE: 235-5983 Same
Home Business Cell

E-MAIL ADDRESS: _____

EDUCATION:

Grade School: _____

High School: Ceylon Highschool

College: _____

Other: _____

EMPLOYMENT:

Past Employment: Self employed contractor

Current Occupation: _____

Current Employer: _____

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement:

Present Involvement:

Current Member

Ker Byman

I am submitting this information requesting that I be considered for:

Airport Board

Board of Zoning Appeals

Charter Commission
(4-year term)

Community Center Board

Fairmont Economic Development Authority
(6-year term)

Park Board

Housing & Redevelopment Authority
(5-year term)

Planning Commission

Police Commission

Public Utilities Commission

Safety Council

Membership on an advisory committee, board, or commission is limited to Fairmont residents. No resident may serve on more than one (1) advisory committee, board, or commission at a time. (Fairmont Code 2.238) All appointments are for a term of three (3) years unless otherwise noted.

I am interested in serving on this/these board(s) because:

Date: 2/21/2024

Signed: Kenneth Reum

Please use reverse side for additional information you wish to share.



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

Application for Citizen Advisory Boards and Commissions

NAME: jon omvig

ADDRESS: 523 budd lake drive

TELEPHONE: _____ (636) 795-7696
Home Business Cell

E-MAIL ADDRESS: _____

EDUCATION:

Grade School: william budd

High School: Fairmont High School

College: St Cloud State University/Southern Illinois Univeerstity

Other: _____

EMPLOYMENT:

Past Employment: _____

Current Occupation: Planner/Project Manager

Current Employer: WSP

ORGANIZATIONS AND COMMUNITY INVOLVEMENT:

Past Involvement:

Fairmont Planning Commission

Present Involvement:

Board Member 1590

Chair Fairmont Lakes Foundation

John
OmVig

I am submitting this information requesting that I be considered for:

- | | |
|---|--|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Board of Zoning Appeals |
| <input checked="" type="checkbox"/> Charter Commission
(4-year term) | <input type="checkbox"/> Community Center Board |
| <input type="checkbox"/> Fairmont Economic Development Authority
(6-year term) | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Housing & Redevelopment Authority
(5-year term) | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Public Utilities Commission |
| <input type="checkbox"/> Safety Council | |

Membership on an advisory committee, board, or commission is limited to Fairmont residents. No resident may serve on more than one (1) advisory committee, board, or commission at a time. (Fairmont Code 2.238) All appointments are for a term of three (3) years unless otherwise noted.

I am interested in serving on this/these board(s) because:
Education and prior experience employed by and as a consultant with municipal governments has provided me with a broad background and this is an opportunity to help support Fairmont.

Date: 03/19/2024

Signed: jon.omvig@wsp.com
Digitally signed by jon.omvig@wsp.com
DN: cn=jon.omvig@wsp.com
Date: 2024.03.19 11:02:48 -04'00'

Please use reverse side for additional information you wish to share.

Accounts Payable
Check Approval List - City Council



From: 02/28/2024

To: 03/26/2024

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	204.69	163790	03/05/2024 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	163790	03/05/2024 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	330.18	163790	03/05/2024 1
		Total for A.H. Hermel Company	543.82		
<u>Abdo, LLP</u>					
Abdo, LLP	Other General Gov't	HR/Payroll Consulting Jan 2024	750.00	163750	03/01/2024 1
Abdo, LLP	Other General Gov't	HR Consulting Jan/Feb 2024, HR Training On Site	5,516.00	163836	03/08/2024 1
		Total for Abdo, LLP	6,266.00		
<u>Adrian Auto</u>					
Adrian Auto	Fiscal Sponsor	Batteries, Labor to Replace Batteries, Weld Rear Step HEAT Team	1,377.90	163909	03/14/2024 1
		Total for Adrian Auto	1,377.90		
<u>Alpha Wireless Communications Co.</u>					
Alpha Wireless Communications Co.	SMEC Building	Troubleshoot Automatic Locking Doors At SMEC With Lee School Emp	1,300.00	163837	03/08/2024 1
		Total for Alpha Wireless Communications Co.	1,300.00		
<u>Amazon Capital Services</u>					
Amazon Capital Services	Paved Streets	2 pk Tourniquets	15.99	163910	03/14/2024 1
Amazon Capital Services	Paved Streets	Key Ring Tags	8.49	163751	03/01/2024 1
Amazon Capital Services	Paved Streets	Waterproof Work Gloves	158.10	163910	03/14/2024 1
Amazon Capital Services	Director of Finance	24" Monitor	123.49	163910	03/14/2024 1
Amazon Capital Services	Planning & Zoning	Supplies-Peter	23.69	163910	03/14/2024 1
Amazon Capital Services	Liquor Store	Flush Bolt for Door at Liquor Store	31.77	163751	03/01/2024 1
Amazon Capital Services	Parks	Waterproof Work Gloves	158.10	163910	03/14/2024 1
Amazon Capital Services	Parks	2 pk Tourniquets	15.99	163910	03/14/2024 1
Amazon Capital Services	Parks	Key Ring Tags	8.48	163751	03/01/2024 1
Amazon Capital Services	Parks	Outdoor Throw Weight Bag 250g Arborist Durable Climbing Rope Bag	21.98	163910	03/14/2024 1
Amazon Capital Services	Aquatic Park	Beach Toys-Aquatic Park	38.98	163910	03/14/2024 1
		Total for Amazon Capital Services	605.06		
<u>American Legal Publishing</u>					
American Legal Publishing	Recording & Reporting	Codification of Ordinances Fairmont MN 1st billing of 10%	790.00	163979	03/19/2024 1
		Total for American Legal Publishing	790.00		
<u>Anderson</u>					
Anderson	Non-departmental	Refund Check 018979-000, 1030 N Prairie Avenue	0.10	163779	03/01/2024 1
Anderson	Non-departmental	Refund Check 018979-000, 1030 N Prairie Avenue	0.38	163779	03/01/2024 1
Anderson	Non-departmental	Refund Check 018979-000, 1030 N Prairie Avenue	0.02	163779	03/01/2024 1
Anderson	Non-departmental	Refund Check 018979-000, 1030 N Prairie Avenue	0.14	163779	03/01/2024 1
Anderson	Non-departmental	Refund Check 018979-000, 1030 N Prairie Avenue	0.14	163779	03/01/2024 1
		Total for Anderson	0.78		
<u>Aramark Uniform Services</u>					
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.03	163839	03/08/2024 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.03	163911	03/14/2024 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.04	163752	03/01/2024 1

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Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	25.03	163752	03/01/2024 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	49.35	163752	03/01/2024 1
Aramark Uniform Services	Central Garage	Launder Uniforms For Mechanics	47.10	163752	03/01/2024 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	49.80	163839	03/08/2024 1
Aramark Uniform Services	Central Garage	Launder Unifroms for Mechanics	49.02	163911	03/14/2024 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.03	163752	03/01/2024 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.04	163752	03/01/2024 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.04	163839	03/08/2024 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	25.04	163911	03/14/2024 1
Total for Aramark Uniform Services			395.55		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Parks	2 Cans Chain Lube	15.98	163806	03/06/2024 1
Arnold Motor Supply	Central Garage	Nitrile Gloves	35.38	163753	03/01/2024 1
Total for Arnold Motor Supply			51.36		
<u>Atlantic Coca-Cola Bottling Company</u>					
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	77.73	163791	03/05/2024 1
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	100.02	163791	03/05/2024 1
Total for Atlantic Coca-Cola Bottling Company			177.75		
<u>Baarts</u>					
Baarts	Non-departmental	Refund Check 018262-000, 1920 Albion Ave	0.07	163780	03/01/2024 1
Baarts	Non-departmental	Refund Check 018262-000, 1920 Albion Ave	1.95	163780	03/01/2024 1
Baarts	Non-departmental	Refund Check 018262-000, 1920 Albion Ave	0.49	163780	03/01/2024 1
Baarts	Non-departmental	Refund Check 018262-000, 1920 Albion Ave	0.74	163780	03/01/2024 1
Baarts	Non-departmental	Refund Check 018262-000, 1920 Albion Ave	0.74	163780	03/01/2024 1
Total for Baarts			3.99		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Parks	4 Firestone Tires #513	638.08	163840	03/08/2024 1
Bauer Built Tire	Road & Bridge Equipment	4 LT245/75 R16 Tires #135	538.52	163912	03/14/2024 1
Total for Bauer Built Tire			1,176.60		
<u>Becker, Scott</u>					
Becker, Scott	Parks	Safety Boots Reimbursement	157.49	163807	03/06/2024 1
Total for Becker, Scott			157.49		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	7.61	163792	03/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Wine	88.00	163792	03/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	344.55	163792	03/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	8.00	163792	03/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	178.00	163792	03/05/2024 1
Total for Bellboy Corporation			626.16		
<u>Best Western</u>					
Best Western	City Manager	Feb 2024 Hotel stays Interim City Administrator Jeff O'Neill	590.55	163913	03/14/2024 1
Total for Best Western			590.55		
<u>Bevcomm Inc</u>					

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Bevcomm Inc	Data Processing	March 24 Rocketfailover 1gb Monthly Data	39.95	163841	03/08/2024 1
Bevcomm Inc	Data Processing	Feb 2024 Computer Related Support Services Contract, 3/24 Choice	6,594.75	163841	03/08/2024 1
Bevcomm Inc	Data Processing	March 24 Microsoft Office 365 & Apps	2,579.10	163841	03/08/2024 1
Bevcomm Inc	Fire Fighting	WG AuthPoint Security Token Fire Dept	16.50	163841	03/08/2024 1
Bevcomm Inc	Paved Streets	Termination Between Liq St & St Dept, Install Fiber Cable/Connec	5,736.84	163841	03/08/2024 1
Total for Bevcomm Inc			14,967.14		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Parks	Lincoln Park Arbor Repairs	36.76	164019	03/20/2024 1
Boekett Building Supply	Parks	Supplies for Sylvania Band Shell Repairs	151.44	163914	03/14/2024 1
Boekett Building Supply	Parks	Supplies for Sylvania Band Shell Repairs	148.59	163914	03/14/2024 1
Boekett Building Supply	Parks	Treated 2x8-20' Park Repairs	98.76	163914	03/14/2024 1
Boekett Building Supply	Parks	Supplies for Sylvania Band Shell Repairs	45.02	163914	03/14/2024 1
Total for Boekett Building Supply			480.57		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Engineering	General Engineering Service 01/09 to 02/02/2024	1,017.00	163754	03/01/2024 1
Bolton & Menk, Inc.	Engineering	2023 Interim Engineering Services 12/23/23 to 01/18/2024	760.00	163754	03/01/2024 1
Bolton & Menk, Inc.	Parks	Gomsrud Channel Wall Repairs 11/21/23 to 12/25/23	167,817.50	163745	02/28/2024 1
Bolton & Menk, Inc.	Parks	Gomsrud Channel Wall Repairs	15,108.50	163754	03/01/2024 1
Bolton & Menk, Inc.	Paved Streets	2024 Park Street Reconstruction	9,296.00	163754	03/01/2024 1
Bolton & Menk, Inc.	Paved Streets	2025 Blue Earth Ave Improvements-Traffic Counts	4,500.00	163754	03/01/2024 1
Bolton & Menk, Inc.	Paved Streets	Memorial Drive Bridge 01/09 to 02/02/2024	347.00	163754	03/01/2024 1
Bolton & Menk, Inc.	Paved Streets	Street Improvements 2024	2,327.00	163754	03/01/2024 1
Total for Bolton & Menk, Inc.			201,173.00		
<u>Bomgaars Supply</u>					
Bomgaars Supply	Parks	Pipe Wrenches, Sockets, Adjustable Wrench Park Dept	85.45	163755	03/01/2024 1
Bomgaars Supply	Parks	Fasteners	51.29	163755	03/01/2024 1
Bomgaars Supply	Parks	Caution Tape, J Bends	40.76	163755	03/01/2024 1
Bomgaars Supply	Parks	Wrenches, Blo-Gun Park Dept	142.37	163755	03/01/2024 1
Bomgaars Supply	Parks	Sockets, Hex Key, Wrench Set, Pliers Set, Peg Hooks Park Dept	193.81	163755	03/01/2024 1
Bomgaars Supply	Parks	Sandpaper, Tools For Wood Work Park Dept	148.43	163755	03/01/2024 1
Bomgaars Supply	Parks	Tools, Bulb Park Dept	50.44	163755	03/01/2024 1
Bomgaars Supply	Central Garage	Swivel Caster, Rigid Caster	331.92	163755	03/01/2024 1
Bomgaars Supply	Airport	Grinder Airport	129.99	163755	03/01/2024 1
Bomgaars Supply	Airport	Grinding Wheels Airport	6.96	163755	03/01/2024 1
Total for Bomgaars Supply			1,181.42		
<u>Breakthru Beverage MN Wine & Spirits</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-0.15	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-104.60	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	182.35	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-0.31	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-2.08	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	196.00	164007	03/19/2024 1

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Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	40.70	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	555.00	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	-333.00	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	12.95	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	2,251.60	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	676.00	163793	03/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	242.65	163793	03/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	-7.33	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,056.90	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	50.26	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-1,080.00	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-5.55	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-0.31	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	168.26	163793	03/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	1,424.25	163793	03/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	555.00	164007	03/19/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,640.35	163793	03/05/2024 1
		Total for Breakthru Beverage MN Wine & Spirits	13,524.49		
<u>Buckmeier</u>					
Buckmeier	Non-departmental	Refund Check 018584-000, 541 Burton Ln	0.02	163782	03/01/2024 1
Buckmeier	Non-departmental	Refund Check 018584-000, 541 Burton Ln	0.57	163782	03/01/2024 1
Buckmeier	Non-departmental	Refund Check 018584-000, 541 Burton Ln	0.14	163782	03/01/2024 1
Buckmeier	Non-departmental	Refund Check 018584-000, 541 Burton Ln	0.21	163782	03/01/2024 1
Buckmeier	Non-departmental	Refund Check 018584-000, 541 Burton Ln	0.21	163782	03/01/2024 1
		Total for Buckmeier	1.15		
<u>Camoin Associates, Inc</u>					
Camoin Associates, Inc	Economic Development	6 Months of Prospect Engage Service Starting 03/01/24	4,050.00	163842	03/08/2024 1
		Total for Camoin Associates, Inc	4,050.00		
<u>Capital One Trade Credit</u>					
Capital One Trade Credit	Ice & Snow Removal	2pk Round Work Light	62.00	164020	03/20/2024 1
		Total for Capital One Trade Credit	62.00		
<u>CarCo Automotive, Inc</u>					
CarCo Automotive, Inc	Parks	State Admin Fee 2019 Freightliner M2	15.00	163808	03/06/2024 1
CarCo Automotive, Inc	Parks	2019 Freightliner M2 Garbage Truck	153,849.88	163756	03/01/2024 1
		Total for CarCo Automotive, Inc	153,864.88		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Parks	Air Filters Park 535 & 538	29.04	163980	03/19/2024 1
Carquest Auto Parts Stores	Parks	Hydraulic Fittings & Hose Park #552	1,050.36	163980	03/19/2024 1
Carquest Auto Parts Stores	Parks	Battery Park 504	169.39	163843	03/08/2024 1
Carquest Auto Parts Stores	Parks	Battery #547	169.39	163915	03/14/2024 1
Carquest Auto Parts Stores	Parks	Air Filter Park 539	14.52	163843	03/08/2024 1
Carquest Auto Parts Stores	Parks	Wiper Blades #504	26.78	163843	03/08/2024 1
Carquest Auto Parts Stores	Engineering	Toggle Switch, Fuse Holder #732	12.66	163843	03/08/2024 1

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Carquest Auto Parts Stores	Central Garage	Grease Gun Coupler, HD Grease Gun Coupler	18.37	163980	03/19/2024 1
Carquest Auto Parts Stores	Central Garage	Air Couplers City Shop	28.40	163757	03/01/2024 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Radiator Cap #101	4.72	163757	03/01/2024 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Washer Pump 172435 #135	15.91	163757	03/01/2024 1
Carquest Auto Parts Stores	Road & Bridge Equipment	ORing #128	6.44	163757	03/01/2024 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Fuse Holder, Illuminated Switch #142	12.66	163757	03/01/2024 1
Carquest Auto Parts Stores	Ice & Snow Removal	Hydraulic Hose Made, Couplers #114	194.96	163757	03/01/2024 1
Carquest Auto Parts Stores	Storm Sewer Mnt	Wiper Blades #122	26.78	163843	03/08/2024 1
Carquest Auto Parts Stores	Storm Sewer Mnt	Fuel Spin-On #123B	57.38	163915	03/14/2024 1
Carquest Auto Parts Stores	Crime Control & Investigation	Battery Police #5	-168.83	163757	03/01/2024 1
Carquest Auto Parts Stores	Crime Control & Investigation	Battery Police #6	190.83	163757	03/01/2024 1
Carquest Auto Parts Stores	Crime Control & Investigation	Battery Police #5	168.83	163757	03/01/2024 1
Carquest Auto Parts Stores	Crime Control & Investigation	Battery-Warranty Return Police Dept	-133.99	163915	03/14/2024 1
Carquest Auto Parts Stores	Crime Control & Investigation	Battery Core Return Police Dept	-22.00	163915	03/14/2024 1
Carquest Auto Parts Stores	Crime Control & Investigation	Battery Police #6	-190.83	163757	03/01/2024 1
		Total for Carquest Auto Parts Stores	1,681.77		
<u>Cemstone Concrete Materials LLC</u>					
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete for Alley Behind Human Services 109 W 1st St	339.20	163981	03/19/2024 1
		Total for Cemstone Concrete Materials LLC	339.20		
<u>Central Farm Service</u>					
Central Farm Service	Central Garage	A/F Fleet Red Ext-L	572.00	163916	03/14/2024 1
Central Farm Service	Central Garage	Chain Bar Oil	87.45	163916	03/14/2024 1
		Total for Central Farm Service	659.45		
<u>Cintas Corporation</u>					
Cintas Corporation	Parks	First Aid Supplies Park Dept	36.10	163917	03/14/2024 1
Cintas Corporation	Paved Streets	First Aid Supplies Street Dept	65.27	163917	03/14/2024 1
		Total for Cintas Corporation	101.37		
<u>D & S Trophies</u>					
D & S Trophies	Crime Control & Investigation	Engraving Name Plate Retirement Kotewa	10.00	163982	03/19/2024 1
		Total for D & S Trophies	10.00		
<u>Dahlheimer Beverage</u>					
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	17,229.60	163794	03/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	1,111.60	163794	03/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	67.60	163794	03/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	17.60	164008	03/19/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	1,161.55	164008	03/19/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	10,167.10	164008	03/19/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	1,126.40	163794	03/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	30.75	163794	03/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	6.25	163794	03/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	166.75	163794	03/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	6.25	163794	03/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	6,481.55	163794	03/05/2024 1

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Total for Dahlheimer Beverage			37,573.00		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	Parks	Restroom Repairs Cedar Creek Shelter House	146.14	164021	03/20/2024 1
Day Plumbing Heating & Cooling, Inc.	Liquor Store	Main Sewer Line Cleaning Liquor Store	270.00	163759	03/01/2024 1
Total for Day Plumbing Heating & Cooling, Inc.			416.14		
<u>Donnelly</u>					
Donnelly	Liquor Store	Outdoor Ashtray 5 Gallon Liquor Store Purchased At Global Indus	92.55	163809	03/06/2024 1
Total for Donnelly			92.55		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Local Access	Feb 2024 Council Meetings	125.00	163810	03/06/2024 1
Total for Duderstadt, Jr.			125.00		
<u>Elan Financial Services</u>					
Elan Financial Services	SMEC Building	Corner Guards SMEC	200.18	163844	03/08/2024 1
Elan Financial Services	Paved Streets	Igniter/Gasket	69.79	163844	03/08/2024 1
Elan Financial Services	Director of Finance	GFOA Annual Conf 06/09 to 06/12/24 Hoye	710.00	163844	03/08/2024 1
Elan Financial Services	Director of Finance	MNGFOA Membership Renewal to 03/2025	70.00	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Chair Mats for Records	134.98	163844	03/08/2024 1
Elan Financial Services	Mayor & Council	City Day On The Hill Maynard & Hasek	250.00	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Officer Paine Business Cards	38.63	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Return for Refund Rounded Triangle Heavy Duty Chair Mat	-121.98	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Police Dept Awards	223.60	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Heavy Duty Office Chair Mats Returned for Refund	-132.48	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Gold Uniform Tie Bars, Silver Uniform Tie Bars	103.60	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Batteries, Squad Key Rings	106.05	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Magnifiers for Records	19.98	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Envelopes, Office Supplies	29.78	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Wipers for Squad #1	28.45	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Postage Evidence to MN BCA FMP24-90	17.55	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	USB for Airpods-Records	10.97	163844	03/08/2024 1
Elan Financial Services	Crime Control & Investigation	Training for Laorie & Tegan Adult Expungement & ERPO Training	360.00	163844	03/08/2024 1
Elan Financial Services	Engineering	Hannah N Training Minneapolis 01/30 to 01/31/24	303.96	163844	03/08/2024 1
Elan Financial Services	General Government Buildings	City Cleaning Supplies	152.15	163844	03/08/2024 1
Elan Financial Services	General Government Buildings	Cleaning Supplies City Hall	29.49	163844	03/08/2024 1
Elan Financial Services	Parks	Return Flags-Wrong Ones	13.65	163844	03/08/2024 1
Elan Financial Services	Parks	Igniter/Gasket	69.80	163844	03/08/2024 1
Elan Financial Services	Parks	Down Payment for Garbage Truck	5,175.00	163844	03/08/2024 1
Total for Elan Financial Services			7,863.15		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Invoice Service Fee & Minimum Charge 01/18/24 to 02/17/24	57.50	163811	03/06/2024 1
Total for Equifax Information Services, LLC			57.50		
<u>Fairmont Awards Manufacturing, Inc.</u>					
Fairmont Awards Manufacturing, Inc.	Other General Gov't	Years of Service Name Plates	57.30	163845	03/08/2024 1
Total for Fairmont Awards Manufacturing, Inc.			57.30		

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<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	City Manager	Supporter Membership Investment 01/01/24 to 12/31/24 O'Neill	400.00	163983	03/19/2024 1
Total for Fairmont Chamber of Commerce			400.00		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Aquatic Park	Help Wanted Ad Seasonal Aquatic Park	372.90	163984	03/19/2024 1
Fairmont Sentinel	Engineering	Help Wanted Ad Engineering Dept	425.70	163984	03/19/2024 1
Fairmont Sentinel	Liquor Store	Bridal Edition Ads Feb 2024 Liquor Store	277.00	163984	03/19/2024 1
Total for Fairmont Sentinel			1,075.60		
<u>Fairmont Sentinel Subscriptions</u>					
Fairmont Sentinel Subscriptions	Crime Control & Investigation	1 year subscription 03/29/24 to 03/28/2025 Police Dept	278.40	163918	03/14/2024 1
Total for Fairmont Sentinel Subscriptions			278.40		
<u>Fairmont Sentinel-Legal</u>					
Fairmont Sentinel-Legal	Paved Streets	Advertisement for Bids-Sealcoat Projects	532.50	163985	03/19/2024 1
Total for Fairmont Sentinel-Legal			532.50		
<u>Fairmont Youth Hockey Association</u>					
Fairmont Youth Hockey Association	Parks	Feb 2024 Operation of Martin Co Arena	5,000.00	163812	03/06/2024 1
Total for Fairmont Youth Hockey Association			5,000.00		
<u>Fastenal Company</u>					
Fastenal Company	Parks	Industrial Primer	131.22	163760	03/01/2024 1
Fastenal Company	Central Garage	3/16 Blind Rivets (50)	52.48	164022	03/20/2024 1
Total for Fastenal Company			183.70		
<u>Federated Rural Electric Association</u>					
Federated Rural Electric Association	Airport	Electric Service 01/31 to 02/29/2024 Airport	64.16	163919	03/14/2024 1
Total for Federated Rural Electric Association			64.16		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Parks	Padlock 1/2" Pin Brs	9.79	163846	03/08/2024 1
Fleet & Farm Supply	Parks	Spray Paint Clear Garbage Cans, S Hooks	111.32	163846	03/08/2024 1
Fleet & Farm Supply	Parks	Paracord Green	15.99	163846	03/08/2024 1
Fleet & Farm Supply	Parks	Fittings	11.77	163846	03/08/2024 1
Fleet & Farm Supply	Parks	Velcro, Fisrt Aid Kit, Strap Hangar Rolls	22.56	163846	03/08/2024 1
Fleet & Farm Supply	Parks	Shop Supplies Park Dept	117.77	163846	03/08/2024 1
Fleet & Farm Supply	Central Garage	Shop Supplies Park Dept	22.57	163846	03/08/2024 1
Fleet & Farm Supply	Liquor Store	Batteries Liquor Store	31.98	163846	03/08/2024 1
Fleet & Farm Supply	Liquor Store	Cleaning Supplies Liquor Store	85.93	163846	03/08/2024 1
Fleet & Farm Supply	Liquor Store	Liquor Store Door Repair	2.59	163846	03/08/2024 1
Fleet & Farm Supply	SMEC Building	SMEC Vacuum Repair	21.99	163846	03/08/2024 1
Fleet & Farm Supply	SMEC Building	Supplies SMEC Dumpster Fence	73.54	163846	03/08/2024 1
Fleet & Farm Supply	Animal Control	Humae Society Plumbing Repairs	7.58	163846	03/08/2024 1
Total for Fleet & Farm Supply			535.38		
<u>Foty Lock & Safe</u>					
Foty Lock & Safe	Parks	Cut Customer Auto Key-Double Sided #552	10.00	163986	03/19/2024 1
Total for Foty Lock & Safe			10.00		
<u>Frontier Communications</u>					

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Frontier Communications	Airport	March 2024 Card Reader Airport	47.08	163920	03/14/2024 1
Total for Frontier Communications			47.08		
<u>FullStack</u>					
FullStack	Crime Control & Investigation	Quarterly hosting of http://fairmontpolice.org Mar to May 2024	87.00	163921	03/14/2024 1
Total for FullStack			87.00		
<u>Gag Sheet Metal, Inc.</u>					
Gag Sheet Metal, Inc.	Parks	Sylvania Bandshell Re-Roofting 10/31/2023	74,763.21	163987	03/19/2024 1
Total for Gag Sheet Metal, Inc.			74,763.21		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	March 2024 Operation of Audio & Video Broadcast Equipment	450.00	163813	03/06/2024 1
Gemini Studios	Local Access	March 2024 Local Access Channel & Boxcast Membership	600.00	163813	03/06/2024 1
Total for Gemini Studios			1,050.00		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	357.75	163795	03/05/2024 1
Total for Gillette Pepsi Companies Inc.			357.75		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Weather Pack ATO/ATC Fuse Holder	14.65	163847	03/08/2024 1
GMS Industrial Supplies, Inc.	Central Garage	Weather Pack ATO/ATC Fuse Holder	14.65	163988	03/19/2024 1
GMS Industrial Supplies, Inc.	Central Garage	Equipment Parts City Shop	218.93	163847	03/08/2024 1
Total for GMS Industrial Supplies, Inc.			248.23		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Feb 2024 Monthly License & Warranty	80.00	163848	03/08/2024 1
Total for GMS, Inc.			80.00		
<u>Goodpoint Technology, Inc.</u>					
Goodpoint Technology, Inc.	Engineering	2024 ICON Pavement Mgmt Software & 2024 Standard PMS Support M	1,995.00	163922	03/14/2024 1
Total for Goodpoint Technology, Inc.			1,995.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Director of Finance	Tire Traverse #768	264.79	163814	03/06/2024 1
Total for Graham Tire Company			264.79		
<u>Greischar</u>					
Greischar	Culture & Rec Charges	Cancellation of Shelter House Rental 08/04/2024	134.22	163849	03/08/2024 1
Total for Greischar			134.22		
<u>Hauschild Holdings, LLC</u>					
Hauschild Holdings, LLC	Non-departmental	Facade Program	5,000.00	163746	02/28/2024 1
Hauschild Holdings, LLC	Non-departmental	Micro Loan	9,000.00	163747	02/28/2024 1
Total for Hauschild Holdings, LLC			14,000.00		
<u>Hertzke Construction & Millwork, Inc.</u>					
Hertzke Construction & Millwork, Inc.	SMEC Building	Supplies for Dumpster Fence	996.80	163815	03/06/2024 1
Total for Hertzke Construction & Millwork, Inc.			996.80		
<u>Holtz</u>					
Holtz	Non-departmental	Refund Check 017084-001, 102 Scotts Ct #2	0.36	163784	03/01/2024 1
Holtz	Non-departmental	Refund Check 017084-001, 102 Scotts Ct #2	0.54	163784	03/01/2024 1
Holtz	Non-departmental	Refund Check 017084-001, 102 Scotts Ct #2	0.05	163784	03/01/2024 1

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Holtz	Non-departmental	Refund Check 017084-001, 102 Scotts Ct #2	0.54	163784	03/01/2024 1
Total for Holtz			1.49		
<u>Home City Ice Co.</u>					
Home City Ice Co.	Liquor - Mdse for Resale	ICe	109.40	163796	03/05/2024 1
Total for Home City Ice Co.			109.40		
<u>Hometown Sanitation Services, LLC</u>					
Hometown Sanitation Services, LLC	SMEC Building	March 2024 Dumpster Service SMEC	219.00	163850	03/08/2024 1
Hometown Sanitation Services, LLC	Liquor Store	March 2024 Carboard Pickup Liquor Store	99.99	163850	03/08/2024 1
Total for Hometown Sanitation Services, LLC			318.99		
<u>Humana</u>					
Humana	Health Insurance	January 2024 Life Insurance Premiums	248.14	0	02/28/2024 1
Humana	Health Insurance	Feb 2024 Life Insurance Premiums	256.94	0	03/19/2024 1
Total for Humana			505.08		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Elections	Supplies Elections	166.34	164023	03/20/2024 1
Total for Hy Vee Food Store			166.34		
<u>ICON Constructors, LLC</u>					
ICON Constructors, LLC	Parks	Gomsrud Channel Wall Repairs 11/21/23 to 12/25/2023	167,817.50	163761	03/01/2024 1
ICON Constructors, LLC	Parks	Gomsrud Channel Wall Repairs Thru 02/23/2024	481,198.75	163851	03/08/2024 1
Total for ICON Constructors, LLC			649,016.25		
<u>Independent Pest Control</u>					
Independent Pest Control	General Government Buildings	March 2024 Pest Control City Hall	56.00	163989	03/19/2024 1
Independent Pest Control	Airport	Feb 2024 Pest Control Airport	110.00	163762	03/01/2024 1
Total for Independent Pest Control			166.00		
<u>Indian Island Winery LLC</u>					
Indian Island Winery LLC	Liquor - Mdse for Resale	Wine	465.12	164009	03/19/2024 1
Total for Indian Island Winery LLC			465.12		
<u>Innovative Credit Solutions</u>					
Innovative Credit Solutions	Crime Control & Investigation	Credit Report	19.00	163816	03/06/2024 1
Total for Innovative Credit Solutions			19.00		
<u>Insight Public Sector, Inc</u>					
Insight Public Sector, Inc	Crime Control & Investigation	Docking Stations	2,058.60	163924	03/14/2024 1
Insight Public Sector, Inc	Crime Control & Investigation	Panasonic Toughbooks, Public Sector Service Pkg	8,016.56	163924	03/14/2024 1
Total for Insight Public Sector, Inc			10,075.16		
<u>Interlaken Heritage Days</u>					
Interlaken Heritage Days	Other General Gov't	Donation to Interlaken Heritage Days 2024	6,000.00	163925	03/14/2024 1
Total for Interlaken Heritage Days			6,000.00		
<u>J. H. Larson</u>					
J. H. Larson	Library	120V 15.5 Watt Bulbs Library	86.72	163852	03/08/2024 1
J. H. Larson	SMEC Building	2x2 LED Lights SMEC	173.13	163926	03/14/2024 1
J. H. Larson	Parks	Tamperproof Screwdriver Park Dept	48.10	163926	03/14/2024 1
Total for J. H. Larson			307.95		
<u>Jackson County Sheriff's Office</u>					

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Jackson County Sheriff's Office	Fiscal Sponsor	Fuel for the HEAT Team Bus & MRAP	258.46	163817	03/06/2024 1
		Total for Jackson County Sheriff's Office	258.46		
Jake's Pizza					
Jake's Pizza	Mayor & Council	Food for City Admin Interview Day 03/26/2024	131.00	164024	03/20/2024 1
		Total for Jake's Pizza	131.00		
Jefferson Fire & Safety, Inc.					
Jefferson Fire & Safety, Inc.	Fire Fighting	Firecraft Flame Structure Gloves	4,148.40	163853	03/08/2024 1
		Total for Jefferson Fire & Safety, Inc.	4,148.40		
JLG Architects +292 Design Group					
JLG Architects +292 Design Group	Community Center	Fmt Comm Center YMCA Design Development thru 02/29/24	52,133.60	163818	03/06/2024 1
JLG Architects +292 Design Group	Community Center	Fmt Comm Center Ice Arena Design Development thru 02/29/24	22,736.70	163818	03/06/2024 1
		Total for JLG Architects +292 Design Group	74,870.30		
John Deere Financial					
John Deere Financial	Parks	Light Kit Park 537	546.77	164025	03/20/2024 1
		Total for John Deere Financial	546.77		
Johnson Brothers Liquor Company					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	49.50	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-9.75	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-15.50	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	2,442.19	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	55.44	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.96	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,778.90	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	4,528.57	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	204.00	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	104.94	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,573.12	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	74.00	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	57.59	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	31.68	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	214.18	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	4,260.38	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-9.33	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	49.50	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,315.01	163797	03/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	105.11	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-8.67	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-15.00	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,953.96	164010	03/19/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,663.15	164010	03/19/2024 1
		Total for Johnson Brothers Liquor Company	28,406.93		
Kawecki					
Kawecki	Mayor & Council	One Watershed Plan Meetings 11/29, 12/18, 02/26 & 03/18 BE, MN	198.46	163990	03/19/2024 1

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Total for Kawecki			198.46		
<u>KLJ Engineering, LLC</u>					
KLJ Engineering, LLC	Airport	Airport Layout Plan/Master Plan Update W AGIS Through 01/13/24	8,812.12	163927	03/14/2024 1
KLJ Engineering, LLC	Airport	Airport Layout Plan/Master Plan Update W AGIS Through 02/10/24	3,372.37	163927	03/14/2024 1
Total for KLJ Engineering, LLC			12,184.49		
<u>Koppen</u>					
Koppen	Economic Development	March 2024 Cell Phone Reimbursement	46.44	0	03/06/2024 1
Total for Koppen			46.44		
<u>Kotewa</u>					
Kotewa	Crime Control & Investigation	Reimbursement for Safety Eyewear	297.47	0	03/06/2024 1
Total for Kotewa			297.47		
<u>Kraus-Anderson Construction Co</u>					
Kraus-Anderson Construction Co	Community Center	Fmt Refrigeration Replacement Thru 01/31/2024	20,714.86	163763	03/01/2024 1
Total for Kraus-Anderson Construction Co			20,714.86		
<u>Last Touch Paint LLC</u>					
Last Touch Paint LLC	Parks	Paint & Paint Supplies	163.32	163854	03/08/2024 1
Total for Last Touch Paint LLC			163.32		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Property/Casualty Coverage Premium	81,725.00	163855	03/08/2024 1
League Of Mn Cities Ins Trust	Property/Liability Insurance	Claim # LMC GL 0000000343988 03/08/2024	181.00	163991	03/19/2024 1
League Of Mn Cities Ins Trust	Workers Comp	Workers Compensation Coverage Premium	104,753.00	163819	03/06/2024 1
Total for League Of Mn Cities Ins Trust			186,659.00		
<u>Lexis Nexis Risk Data Management, LL</u>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	3% Renewal Increase from 11/22 to 06/2023	25.46	163764	03/01/2024 1
Lexis Nexis Risk Data Management, LLC	Other General Gov't	Feb 2024 Monthly Subscription Fee	112.54	163856	03/08/2024 1
Total for Lexis Nexis Risk Data Management, LL			138.00		
<u>Lily Creek Home Inspection, LLC</u>					
Lily Creek Home Inspection, LLC	Building Inspection	Rental Inspections	640.00	163992	03/19/2024 1
Total for Lily Creek Home Inspection, LLC			640.00		
<u>Lockridge Grindal Nauen P.L.L.P.</u>					
Lockridge Grindal Nauen P.L.L.P.	Other General Gov't	Governement Relations March 2024	3,333.33	163928	03/14/2024 1
Total for Lockridge Grindal Nauen P.L.L.P.			3,333.33		
<u>MacQueen Equipment LLC</u>					
MacQueen Equipment LLC	Storm Sewer Mnt	Broom & Hyd Fitting #122	277.92	163857	03/08/2024 1
MacQueen Equipment LLC	Storm Sewer Mnt	Hyd Filter #122	705.23	163857	03/08/2024 1
MacQueen Equipment LLC	Storm Sewer Mnt	Pelican Tube, Pelican Tube Broom Double Wrap #122	919.74	163929	03/14/2024 1
Total for MacQueen Equipment LLC			1,902.89		
<u>Marco Technologies, LLC</u>					
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 02/22/24 to 03/21/24 City Hall	3.68	163765	03/01/2024 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	5.98	163858	03/08/2024 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 02/22/24 to 03/21/24 City Hall	3.68	163765	03/01/2024 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 03/14 to 04/13/2024 Printers	37.16	163993	03/19/2024 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	5.98	163858	03/08/2024 1

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Marco Technologies, LLC	Director of Finance	Base Rate 02/14/24 to 03/13/24, Usage 11/14/23 to 02/13/24	39.09	163765	03/01/2024 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	3.98	163858	03/08/2024 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 02/22/24 to 03/21/24 City Hall	2.45	163765	03/01/2024 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 03/14 to 04/13/2024 Printers	12.38	163993	03/19/2024 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	3.98	163858	03/08/2024 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 02/22/24 to 03/21/24 City Hall	2.45	163765	03/01/2024 1
Marco Technologies, LLC	Paved Streets	Base Rate 02/14/24 to 03/13/24, Usage 11/14/23 to 02/13/24	12.57	163765	03/01/2024 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	19.92	163858	03/08/2024 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 02/22/24 to 03/21/24 City Hall	12.30	163765	03/01/2024 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	3.98	163858	03/08/2024 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 02/22/24 to 03/21/24 City Hall	2.45	163765	03/01/2024 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 02/22/24 to 03/21/24 City Hall	6.14	163765	03/01/2024 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	9.96	163858	03/08/2024 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 03/14 to 04/13/2024 Printers	12.38	163993	03/19/2024 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	5.98	163858	03/08/2024 1
Marco Technologies, LLC	Recording & Reporting	Base Rate 02/14/24 to 03/13/24, Usage 11/14/23 to 02/13/24	15.05	163765	03/01/2024 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 02/22/24 to 03/21/24 City Hall	3.68	163765	03/01/2024 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 02/22/24 to 03/21/24 City Hall	2.45	163765	03/01/2024 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	3.98	163858	03/08/2024 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	5.98	163858	03/08/2024 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 02/22/24 to 03/21/24 City Hall	3.68	163765	03/01/2024 1
Marco Technologies, LLC	Planning & Zoning	Base Rate 02/14/24 to 03/13/24, Usage 11/14/23 to 02/13/24	12.56	163765	03/01/2024 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 02/22/24 to 03/21/24 City Hall	6.14	163765	03/01/2024 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 03/14 to 04/13/2024 Printers	12.39	163993	03/19/2024 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	9.96	163858	03/08/2024 1
Marco Technologies, LLC	Parks	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	5.98	163858	03/08/2024 1
Marco Technologies, LLC	Parks	Contract Base Rate 02/22/24 to 03/21/24 City Hall	3.68	163765	03/01/2024 1
Marco Technologies, LLC	Airport	Contract Base Rate 02/22/24 to 03/21/24 City Hall	2.45	163765	03/01/2024 1
Marco Technologies, LLC	Airport	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	3.98	163858	03/08/2024 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	3.98	163858	03/08/2024 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 02/22/24 to 03/21/24 City Hall	2.45	163765	03/01/2024 1
Marco Technologies, LLC	Liquor Store	Base Rate 02/14/24 to 03/13/24, Usage 11/14/23 to 02/13/24	73.26	163765	03/01/2024 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 03/14 to 04/13/2024 Printers	24.77	163993	03/19/2024 1
Marco Technologies, LLC	Engineering	Contract Base Rate 03/14 to 04/13/2024 Printers	12.39	163993	03/19/2024 1
Marco Technologies, LLC	Engineering	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	29.88	163858	03/08/2024 1
Marco Technologies, LLC	Engineering	Contract Base Rate 02/22/24 to 03/21/24 City Hall	18.41	163765	03/01/2024 1
Marco Technologies, LLC	Engineering	Base Rate 02/14/24 to 03/13/24, Usage 11/14/23 to 02/13/24	12.56	163765	03/01/2024 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 02/22/24 to 03/21/24 City Hall	2.45	163765	03/01/2024 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	3.98	163858	03/08/2024 1
Marco Technologies, LLC	City Manager	Contract Base Rate 03/14 to 04/13/2024 Printers	12.39	163993	03/19/2024 1
Marco Technologies, LLC	City Manager	Contract Base Rate 03/02/24 to 04/01/24, Usage 02/02/to 03/01/24	5.98	163858	03/08/2024 1
Marco Technologies, LLC	City Manager	Base Rate 02/14/24 to 03/13/24, Usage 11/14/23 to 02/13/24	12.56	163765	03/01/2024 1
Marco Technologies, LLC	City Manager	Contract Base Rate 02/22/24 to 03/21/24 City Hall	3.68	163765	03/01/2024 1

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Total for Marco Technologies, LLC			517.19		
<u>Martin</u>					
Martin	Garbage Collection	Lunch 03/11/2024 Pickup Garbage Truck in Rice, MN	15.00	0	03/14/2024 1
Total for Martin			15.00		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Other General Gov't	Feb 2024 Prosecutorial Services	6,250.00	163930	03/14/2024 1
Total for Martin County Attorney's			6,250.00		
<u>Martin County Auditor</u>					
Martin County Auditor	Storm Sewer Mnt	Ditch Billing for Judicial Ditch #18	7.86	163932	03/14/2024 1
Martin County Auditor	Crime Control & Investigation	March 2024 Rental of Security Building	4,919.88	163820	03/06/2024 1
Martin County Auditor	Crime Control & Investigation	March 2024 Frontier Phone Bill Police Dept	350.25	163931	03/14/2024 1
Total for Martin County Auditor			5,277.99		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Crime Control & Investigation	fuel usage-february	1,973.58	163887	03/08/2024 1
Martin County Highway Dept	Other General Gov't	fuel usage-february	39.25	163887	03/08/2024 1
Martin County Highway Dept	Fire Fighting	fuel usage-february	62.44	163887	03/08/2024 1
Martin County Highway Dept	Storm Sewer Mnt	fuel usage-february	473.26	163887	03/08/2024 1
Martin County Highway Dept	Garbage Collection	fuel usage-february	82.63	163887	03/08/2024 1
Martin County Highway Dept	Paved Streets	fuel usage-february	3,191.16	163887	03/08/2024 1
Martin County Highway Dept	Airport	fuel usage-february	66.28	163887	03/08/2024 1
Martin County Highway Dept	Parks	fuel usage-february	1,268.11	163887	03/08/2024 1
Martin County Highway Dept	Animal Control	fuel usage-february	124.69	163887	03/08/2024 1
Total for Martin County Highway Dept			7,281.40		
<u>Martin County Solid Waste Program</u>					
Martin County Solid Waste Program	Garbage Collection	Electronics & Appliance Recycling City Wide Cleanup 2024	6,515.25	163821	03/06/2024 1
Total for Martin County Solid Waste Program			6,515.25		
<u>Medsurety LLC</u>					
Medsurety LLC	Health Insurance	March 2024 COBRA Admin & Participant Fees	94.25	0	03/19/2024 1
Total for Medsurety LLC			94.25		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Paved Streets	Contract Base Rate 03/03 to 06/02/24. Usage 12/03/23 to 03/02/24	62.92	163994	03/19/2024 1
Metro Sales Inc.	Crime Control & Investigation	Contract Base Rate 03/03 to 06/02/24. Usage 12/03/23 to 03/02/24	463.19	163994	03/19/2024 1
Metro Sales Inc.	Parks	Contract Base Rate 03/03 to 06/02/24. Usage 12/03/23 to 03/02/24	62.93	163994	03/19/2024 1
Total for Metro Sales Inc.			589.04		
<u>Midco</u>					
Midco	Parks	March 2024 Telephone 401 E Margaret St	38.80	163995	03/19/2024 1
Midco	Parks	March 2024 Telephone 801 E Margaret St	172.58	163995	03/19/2024 1
Midco	Parks	March 2024 Telephone City Hall	30.20	163995	03/19/2024 1
Midco	Liquor Store	March 2024 Telephone Liquor Store	236.49	163995	03/19/2024 1
Midco	Engineering	March 2024 Telephone City Hall	130.85	163995	03/19/2024 1
Midco	Central Garage	March 2024 Telephone City Hall	20.16	163995	03/19/2024 1
Midco	Aquatic Park	March 2024 Telephone Aquatic Park	64.79	163995	03/19/2024 1
Midco	City Manager	March 2024 Telephone City Hall	130.85	163995	03/19/2024 1

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Midco	Planning & Zoning	March 2024 Telephone City Hall	50.33	163995	03/19/2024 1
Midco	Data Processing	March 2024 City Hall Internet Circuit	600.39	163995	03/19/2024 1
Midco	Crime Control & Investigation	March 2024 Telephone City Hall	30.20	163995	03/19/2024 1
Midco	Economic Development	March 2024 Telephone City Hall	40.27	163995	03/19/2024 1
Midco	Recording & Reporting	March 2024 Telephone City Hall	60.39	163995	03/19/2024 1
Midco	Building Inspection	March 2024 Telephone City Hall	50.33	163995	03/19/2024 1
Midco	SMEC Building	March 2024 Telephone SMEC	123.95	163995	03/19/2024 1
Midco	Paved Streets	March 2024 Telephone 801 E Margaret St	172.58	163995	03/19/2024 1
Midco	Paved Streets	March 2024 Telephone 401 E Margaret St	38.80	163995	03/19/2024 1
Midco	Paved Streets	March 2024 Telephone City Hall	60.39	163995	03/19/2024 1
Midco	Director of Finance	March 2024 Telephone City Hall	50.33	163995	03/19/2024 1
Midco	Library	March 2024 Telephone Library	531.35	163995	03/19/2024 1
Midco	Fire Fighting	March 2024 Telephone City Hall	20.16	163995	03/19/2024 1
Midco	Fire Fighting	March 2024 Telephone Fire Dept	60.82	163995	03/19/2024 1
Midco	Airport	March 2024 Telephone Airport	62.29	163995	03/19/2024 1
Midco	Airport	March 2024 Airport Ethernet Circuit	307.39	163995	03/19/2024 1
Midco	Airport	March 2024 Telephone City Hall	30.19	163995	03/19/2024 1
Midco	Animal Control	March 2024 Internet Services Humane Society	117.39	163995	03/19/2024 1
Midco	Animal Control	March 2024 Telephone Humane Society	89.86	163995	03/19/2024 1
		Total for Midco	3,322.13		
Midstates Equipment & Sup					
Midstates Equipment & Sup	Paved Streets	1/2 Semi Load of Nuvo 3405 Polyskin Sealant	18,109.08	163933	03/14/2024 1
		Total for Midstates Equipment & Sup	18,109.08		
Minncor Industries					
Minncor Industries	Parks	Dock to replace George Lake landing dock that was vandalized	11,100.00	163934	03/14/2024 1
		Total for Minncor Industries	11,100.00		
Minnesota Dept of Admin					
Minnesota Dept of Admin	Crime Control & Investigation	Jan 2024 Vehicle Leases Police Dept	1,492.01	163766	03/01/2024 1
Minnesota Dept of Admin	Crime Control & Investigation	February 2024 Vehicle Leases Police Dept	1,492.01	163996	03/19/2024 1
		Total for Minnesota Dept of Admin	2,984.02		
Minnesota Hardwoods, Inc					
Minnesota Hardwoods, Inc	Parks	Woodchips Park Dept	1,750.00	163935	03/14/2024 1
		Total for Minnesota Hardwoods, Inc	1,750.00		
Mn Dept of Employment & Economic D					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	April 2024 City of Fmt/Zierke Blt Mfg Investment Fund Grant #1	4,597.00	163936	03/14/2024 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	April 2024 City of Fmt/Zierke Blt Mfg Investment Fund Grant #2	3,064.18	163936	03/14/2024 1
		Total for Mn Dept of Employment & Economic D	7,661.18		
MN Dept of Labor & Indus					
MN Dept of Labor & Indus	Airport	Pressure Vessel 2159 E Blue Earth Ave Airport	10.00	163822	03/06/2024 1
		Total for MN Dept of Labor & Indus	10.00		
MN Energy Resources Corp.					
MN Energy Resources Corp.	Parks	Gas Utilities 02/06 to 03/06/2024 Lincoln Park Shelter House	25.23	163937	03/14/2024 1
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 02/01 to 03/03/2024 Fire Station	707.23	163937	03/14/2024 1

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MN Energy Resources Corp.	Library	Gas Utilities 01/23/24 to 02/19/24 Library	1,283.02	163767	03/01/2024 1
Total for MN Energy Resources Corp.			2,015.48		
<u>Mn Municipal Beverage Association</u>					
Mn Municipal Beverage Association	Liquor Store	Annual Conference 04/20 to 04/23/2024 Alexandria, MN	1,000.00	164011	03/19/2024 1
Total for Mn Municipal Beverage Association			1,000.00		
<u>Monsen, Patricia</u>					
Monsen, Patricia	Elections	Supplies for Elections	39.42	0	03/06/2024 1
Total for Monsen, Patricia			39.42		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	276.00	163798	03/05/2024 1
Total for Morgan Creek Vineyards			276.00		
<u>Motorola Solutions, Inc.</u>					
Motorola Solutions, Inc.	Paved Streets	Remote Speaker Microphones, Desktop Chargers	2,044.82	163768	03/01/2024 1
Motorola Solutions, Inc.	Crime Control & Investigation	Accessories for APX6000 Portable Radios Police Dept	876.08	163768	03/01/2024 1
Total for Motorola Solutions, Inc.			2,920.90		
<u>Municipal Emergency Services Inc.</u>					
Municipal Emergency Services Inc.	Fire Fighting	MES/FDX Leather Boots Fire Dept	452.36	163938	03/14/2024 1
Total for Municipal Emergency Services Inc.			452.36		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Storm Sewer Mnt	Air Filter #123B	25.46	163769	03/01/2024 1
Napa Auto Fairmont	Storm Sewer Mnt	Oil & Fuel Filters Street Sweeper #122	75.51	163823	03/06/2024 1
Napa Auto Fairmont	Storm Sewer Mnt	Cabin, Oil & Air Filter #122	35.37	163939	03/14/2024 1
Napa Auto Fairmont	Storm Sewer Mnt	Filter #122	20.92	163939	03/14/2024 1
Napa Auto Fairmont	Storm Sewer Mnt	Cabin Air Filter #123	9.98	163939	03/14/2024 1
Napa Auto Fairmont	Ice & Snow Removal	Air Filter #221	-47.91	163769	03/01/2024 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter #115	28.93	163939	03/14/2024 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #132	3.37	163997	03/19/2024 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil & Air Filters #126	36.36	163939	03/14/2024 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter #133	3.37	163939	03/14/2024 1
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter Police #3	3.37	163823	03/06/2024 1
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter Police #8	3.37	163939	03/14/2024 1
Napa Auto Fairmont	Central Garage	100ft Trailer Wire City Shop	98.00	163769	03/01/2024 1
Napa Auto Fairmont	Central Garage	Stick On Wheel Weights City Shop	80.70	163823	03/06/2024 1
Napa Auto Fairmont	Parks	Air, Fuel & Hydro Filters Park 535 & 538	47.24	163997	03/19/2024 1
Napa Auto Fairmont	Parks	Oil Filter #513	3.37	163939	03/14/2024 1
Napa Auto Fairmont	Parks	Oil Filter Park #515	3.37	163997	03/19/2024 1
Napa Auto Fairmont	Parks	Tamper Proof Socket Set Park Dept	28.99	163997	03/19/2024 1
Napa Auto Fairmont	Parks	Oil, Air & Hyd Filters #539	26.00	163939	03/14/2024 1
Total for Napa Auto Fairmont			485.77		
<u>NOAA</u>					
NOAA	Non-departmental	Payment Made In Error to City of Fairmont, MN	318.80	163748	02/28/2024 1
Total for NOAA			318.80		
<u>Nowak</u>					

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Nowak	Non-departmental	Refund Check 005527-002, 811 S Prairie Ave	0.91	163785	03/01/2024 1
Nowak	Non-departmental	Refund Check 005527-002, 811 S Prairie Ave	0.60	163785	03/01/2024 1
Nowak	Non-departmental	Refund Check 005527-002, 811 S Prairie Ave	0.91	163785	03/01/2024 1
Nowak	Non-departmental	Refund Check 005527-002, 811 S Prairie Ave	2.42	163785	03/01/2024 1
Nowak	Non-departmental	Refund Check 005527-002, 811 S Prairie Ave	0.10	163785	03/01/2024 1
Total for Nowak			4.94		
<u>Olson</u>					
Olson	Non-departmental	Refund Check 018412-000, 531 Burton Ln	0.05	163786	03/01/2024 1
Olson	Non-departmental	Refund Check 018412-000, 531 Burton Ln	0.13	163786	03/01/2024 1
Olson	Non-departmental	Refund Check 018412-000, 531 Burton Ln	0.05	163786	03/01/2024 1
Olson	Non-departmental	Refund Check 018412-000, 531 Burton Ln	0.03	163786	03/01/2024 1
Total for Olson			0.26		
<u>O'Neill</u>					
O'Neill	City Manager	March 2024 Cell Phone Reimbursement	50.00	0	03/06/2024 1
O'Neill	City Manager	Feb 2024 Expenses	1,286.76	0	03/14/2024 1
Total for O'Neill			1,336.76		
<u>Optum</u>					
Optum	Health Insurance	Non-Insured EAP Employees March 2024	7.32	0	03/19/2024 1
Total for Optum			7.32		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Paved Streets	Floor Mats #142	37.99	163770	03/01/2024 1
O'Reilly Auto Parts	Parks	Battery Terminals Park 504	17.98	163824	03/06/2024 1
O'Reilly Auto Parts	Engineering	Floor Mats #732	37.99	163770	03/01/2024 1
Total for O'Reilly Auto Parts			93.96		
<u>Osborn</u>					
Osborn	Non-departmental	Refund Check 018487-001, 615 N Orient St	4.49	163787	03/01/2024 1
Osborn	Non-departmental	Refund Check 018487-001, 615 N Orient St	1.70	163787	03/01/2024 1
Osborn	Non-departmental	Refund Check 018487-001, 615 N Orient St	0.17	163787	03/01/2024 1
Osborn	Non-departmental	Refund Check 018487-001, 615 N Orient St	1.14	163787	03/01/2024 1
Osborn	Non-departmental	Refund Check 018487-001, 615 N Orient St	1.70	163787	03/01/2024 1
Total for Osborn			9.20		
<u>Paper Roll Products LLC</u>					
Paper Roll Products LLC	Liquor Store	Thermal Receipt Paper Rolls Liquor Store	164.82	163799	03/05/2024 1
Total for Paper Roll Products LLC			164.82		
<u>Patten Roofing Co.</u>					
Patten Roofing Co.	General Government Buildings	City Hall Coat Duct Work	1,400.00	163771	03/01/2024 1
Patten Roofing Co.	SMEC Building	Roofing Repairs SMEC	2,875.00	163771	03/01/2024 1
Total for Patten Roofing Co.			4,275.00		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	867.00	163800	03/05/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.00	163800	03/05/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,006.00	164012	03/19/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	18.00	164012	03/19/2024 1

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Paustis Wine Company	Liquor - Mdse for Resale	Liquor	328.00	164012	03/19/2024 1
Total for Paustis Wine Company			2,231.00		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	142.53	163772	03/01/2024 1
PC Janitorial Supply	SMEC Building	Cleaning Supplies SMEC	436.70	163772	03/01/2024 1
PC Janitorial Supply	Library	Cleaning Supplies Library	168.90	163772	03/01/2024 1
Total for PC Janitorial Supply			748.13		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,656.35	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.98	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	13.86	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	477.00	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,736.35	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	160.72	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	28.05	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	29.50	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,619.05	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	57.42	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	71.28	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	9,352.75	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	284.80	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	7.92	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	3.96	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	975.50	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	113.35	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	25.74	163801	03/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	88.00	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,331.99	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	280.75	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	26.73	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	51.48	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-277.00	164013	03/19/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	-3.96	164013	03/19/2024 1
Total for Phillips Wine & Spirits			24,113.57		
<u>Plunkett's Pest Control, Inc.</u>					
Plunkett's Pest Control, Inc.	Parks	General Pest Program Public Works Bldg	63.00	163940	03/14/2024 1
Plunkett's Pest Control, Inc.	Parks	Pest Control 801 E Margaret St Jan 2024	63.00	164026	03/20/2024 1
Plunkett's Pest Control, Inc.	Paved Streets	General Pest Program Public Works Bldg	63.00	163940	03/14/2024 1
Plunkett's Pest Control, Inc.	Paved Streets	Pest Control 801 E Margaret St Jan 2024	63.00	164026	03/20/2024 1
Total for Plunkett's Pest Control, Inc.			252.00		
<u>PrairieLand Solid Waste Mgmnt</u>					
PrairieLand Solid Waste Mgmnt	Garbage Collection	Feb 2024 Refuse Removal	479.22	163826	03/06/2024 1
Total for PrairieLand Solid Waste Mgmnt			479.22		

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<u>Printwear Graphics</u>					
Printwear Graphics	Fire Fighting	Jimmy Aust Retirement Plaque	69.95	163827	03/06/2024 1
		Total for Printwear Graphics	69.95		
<u>Public Utilities Commission</u>					
Public Utilities Commission	Fire Fighting	March 2024 Utilities	404.51	163998	03/19/2024 1
Public Utilities Commission	Fire Fighting	March 2024 Utilities	21.37	163998	03/19/2024 1
Public Utilities Commission	Fire Fighting	March 2024 Utilities	128.57	163998	03/19/2024 1
Public Utilities Commission	Fire Fighting	March 2024 Utilities	45.98	163998	03/19/2024 1
Public Utilities Commission	Library	March 2024 Utilities	939.54	163998	03/19/2024 1
Public Utilities Commission	Library	March 2024 Utilities	41.47	163998	03/19/2024 1
Public Utilities Commission	Library	March 2024 Utilities	102.59	163998	03/19/2024 1
Public Utilities Commission	Library	March 2024 Utilities	21.21	163998	03/19/2024 1
Public Utilities Commission	SMEC Building	March 2024 Utilities	145.58	163998	03/19/2024 1
Public Utilities Commission	SMEC Building	March 2024 Utilities	5,348.87	163998	03/19/2024 1
Public Utilities Commission	SMEC Building	March 2024 Utilities	42.46	163998	03/19/2024 1
Public Utilities Commission	Paved Streets	March 2024 Utilities	30.05	163998	03/19/2024 1
Public Utilities Commission	Paved Streets	March 2024 Utilities	34.98	163998	03/19/2024 1
Public Utilities Commission	Paved Streets	March 2024 Utilities 801 E Margaret St	965.16	163998	03/19/2024 1
Public Utilities Commission	Paved Streets	March 2024 Utilities	168.77	163998	03/19/2024 1
Public Utilities Commission	Paved Streets	March 2024 Utilities	75.71	163998	03/19/2024 1
Public Utilities Commission	Lake Restoration	March 2024 Utilities	95.45	163998	03/19/2024 1
Public Utilities Commission	Street Lighting	March 2024 Utilities	2,451.05	163998	03/19/2024 1
Public Utilities Commission	Street Lighting	March 2024 Utilities	4,288.14	163998	03/19/2024 1
Public Utilities Commission	Street Lighting	March 2024 Utilities	12.17	163998	03/19/2024 1
Public Utilities Commission	Parking Lots	March 2024 Utilities	181.41	163998	03/19/2024 1
Public Utilities Commission	Parking Lots	March 2024 Utilities	234.36	163998	03/19/2024 1
Public Utilities Commission	Parks	March 2024 Utilities 801 E Margaret St	56.67	163998	03/19/2024 1
Public Utilities Commission	Parks	March 2024 Utilities	1,502.53	163998	03/19/2024 1
Public Utilities Commission	Parks	March 2024 Utilities 801 E Margaret St	146.27	163998	03/19/2024 1
Public Utilities Commission	Parks	March 2024 Utilities	2,806.84	163998	03/19/2024 1
Public Utilities Commission	Parks	March 2024 Utilities 801 E Margaret St	965.16	163998	03/19/2024 1
Public Utilities Commission	Parks	March 2024 Utilities	459.17	163998	03/19/2024 1
Public Utilities Commission	Parks	March 2024 Utilities 801 E Margaret St	15.83	163998	03/19/2024 1
Public Utilities Commission	Parks	March 2024 Utilities	1,052.75	163998	03/19/2024 1
Public Utilities Commission	Central Garage	March 2024 Utilities	2.47	163998	03/19/2024 1
Public Utilities Commission	General Government Buildings	March 2024 Utilities	3,215.39	163998	03/19/2024 1
Public Utilities Commission	General Government Buildings	March 2024 Utilities	35.62	163998	03/19/2024 1
Public Utilities Commission	General Government Buildings	March 2024 Utilities	96.72	163998	03/19/2024 1
Public Utilities Commission	General Government Buildings	March 2024 Utilities	41.47	163998	03/19/2024 1
Public Utilities Commission	Liquor Store	March 2024 Utilities	87.13	163998	03/19/2024 1
Public Utilities Commission	Liquor Store	March 2024 Utilities	55.88	163998	03/19/2024 1
Public Utilities Commission	Liquor Store	March 2024 Utilities	2,082.45	163998	03/19/2024 1
Public Utilities Commission	Liquor Store	March 2024 Utilities	41.47	163998	03/19/2024 1

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Public Utilities Commission	Aquatic Park	March 2024 Utilities	1,265.55	163998	03/19/2024 1
Public Utilities Commission	Aquatic Park	March 2024 Utilities	183.63	163998	03/19/2024 1
Public Utilities Commission	Aquatic Park	March 2024 Utilities	30.05	163998	03/19/2024 1
Public Utilities Commission	Central Garage	March 2024 Utilities 801 E Margaret St	314.22	163998	03/19/2024 1
Public Utilities Commission	Aquatic Park	March 2024 Utilities	75.71	163998	03/19/2024 1
Public Utilities Commission	Airport	March 2024 Utilities	227.13	163998	03/19/2024 1
Public Utilities Commission	Airport	March 2024 Utilities	60.10	163998	03/19/2024 1
Public Utilities Commission	Airport	March 2024 D Hangar Airport Electric Utilities	91.56	163998	03/19/2024 1
Public Utilities Commission	Airport	March 2024 Utilities	1,166.40	163998	03/19/2024 1
Public Utilities Commission	Airport	March 2024 Utilities	2,229.66	163998	03/19/2024 1
Public Utilities Commission	Animal Control	March 2024 Utilities	553.64	163998	03/19/2024 1
Public Utilities Commission	Animal Control	March 2024 Utilities	86.99	163998	03/19/2024 1
Public Utilities Commission	Animal Control	March 2024 Utilities	196.50	163998	03/19/2024 1
Public Utilities Commission	Animal Control	March 2024 Utilities	17.41	163998	03/19/2024 1
Total for Public Utilities Commission			34,941.77		
<u>River Bend Business Products</u>					
River Bend Business Products	City Manager	Office Supplies	13.35	164027	03/20/2024 1
River Bend Business Products	City Manager	Office Supplies	41.16	164027	03/20/2024 1
River Bend Business Products	Police Administration	Office Supplies	5.34	164027	03/20/2024 1
River Bend Business Products	Engineering	Office Supplies	29.38	164027	03/20/2024 1
River Bend Business Products	Engineering	Office Supplies	41.16	164027	03/20/2024 1
River Bend Business Products	Liquor Store	Office Supplies	5.34	164027	03/20/2024 1
River Bend Business Products	Parks	Office Supplies	10.68	164027	03/20/2024 1
River Bend Business Products	Airport	Office Supplies	13.35	164027	03/20/2024 1
River Bend Business Products	Crime Control & Investigation	Office Supplies	8.01	164027	03/20/2024 1
River Bend Business Products	Parking Lots	Office Supplies	5.34	164027	03/20/2024 1
River Bend Business Products	Economic Development	Office Supplies	41.16	164027	03/20/2024 1
River Bend Business Products	Economic Development	Office Supplies	8.01	164027	03/20/2024 1
River Bend Business Products	Recording & Reporting	Office Supplies	13.35	164027	03/20/2024 1
River Bend Business Products	Building Inspection	Office Supplies	41.16	164027	03/20/2024 1
River Bend Business Products	Building Inspection	Office Supplies	13.35	164027	03/20/2024 1
River Bend Business Products	Data Processing	Office Supplies	8.01	164027	03/20/2024 1
River Bend Business Products	Planning & Zoning	Office Supplies	41.16	164027	03/20/2024 1
River Bend Business Products	Planning & Zoning	Office Supplies	13.35	164027	03/20/2024 1
River Bend Business Products	Paved Streets	Office Supplies	5.34	164027	03/20/2024 1
River Bend Business Products	Lake Restoration	Office Supplies	5.34	164027	03/20/2024 1
River Bend Business Products	Director of Finance	Office Supplies	13.35	164027	03/20/2024 1
River Bend Business Products	Fire Fighting	Office Supplies	10.68	164027	03/20/2024 1
Total for River Bend Business Products			387.37		
<u>Roforth</u>					
Roforth	Elections	Pans of Bars for Election Day	160.00	163941	03/14/2024 1
Total for Roforth			160.00		
<u>Roseville Service Center</u>					

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Roseville Service Center	Road & Bridge Equipment	Elboe, Clamp & 5" Galv #114	92.96	163859	03/08/2024 1
Total for Roseville Service Center			92.96		
<u>Round Lake Vineyards & Winery LLC</u>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	450.00	163802	03/05/2024 1
Total for Round Lake Vineyards & Winery LLC			450.00		
<u>RTT Mobile Interpretation</u>					
RTT Mobile Interpretation	Crime Control & Investigation	Jan1 to Feb 15, 2024 Minutes Used	237.00	163773	03/01/2024 1
RTT Mobile Interpretation	Crime Control & Investigation	Feb 2024 Minutes Used	132.86	163942	03/14/2024 1
Total for RTT Mobile Interpretation			369.86		
<u>Schillinger, Todd</u>					
Schillinger, Todd	Fiscal Sponsor	NTOA Membership Renewal 1 Year 2024 HEAT Team	450.00	163749	02/28/2024 1
Total for Schillinger, Todd			450.00		
<u>Shamrock Recycling, Inc.</u>					
Shamrock Recycling, Inc.	Garbage Collection	Feb 2024 Tree Dump Cleanup	4,684.50	163829	03/06/2024 1
Total for Shamrock Recycling, Inc.			4,684.50		
<u>Shatto, Brent</u>					
Shatto, Brent	Fiscal Sponsor	03/11/24 to 03/11/2025 Quicken Membership	76.91	163943	03/14/2024 1
Total for Shatto, Brent			76.91		
<u>Silva</u>					
Silva	Non-departmental	Refund Check 019031-000, 118 LAKEVIEW ST	0.08	163788	03/01/2024 1
Silva	Non-departmental	Refund Check 019031-000, 118 LAKEVIEW ST	0.53	163788	03/01/2024 1
Silva	Non-departmental	Refund Check 019031-000, 118 LAKEVIEW ST	2.10	163788	03/01/2024 1
Silva	Non-departmental	Refund Check 019031-000, 118 LAKEVIEW ST	0.79	163788	03/01/2024 1
Silva	Non-departmental	Refund Check 019031-000, 118 LAKEVIEW ST	0.79	163788	03/01/2024 1
Total for Silva			4.29		
<u>Sioux Sales Co.</u>					
Sioux Sales Co.	Fiscal Sponsor	2 New Balistic Shields HEAT Team	8,326.00	164028	03/20/2024 1
Total for Sioux Sales Co.			8,326.00		
<u>South Central Regional Fire Dept Asso</u>					
South Central Regional Fire Dept Assoc.	Fire Fighting	2023 & 2024 Dues	100.00	163860	03/08/2024 1
Total for South Central Regional Fire Dept Asso			100.00		
<u>Southern Glazer's Wine & Spirits of MN</u>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	12.40	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	55.80	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,486.79	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,437.56	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	5,014.21	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	32.55	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	464.44	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	26.35	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-107.00	164014	03/19/2024 1

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Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	79.05	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	40.00	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,952.70	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	90.41	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-15.16	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,335.01	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	75.54	163803	03/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,305.46	164014	03/19/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	23.64	163803	03/05/2024 1
Total for Southern Glazer's Wine & Spirits of MN			20,317.50		
<u>Southern MN Home Creative</u>					
Southern MN Home Creative	Liquor Store	Winter 2023 Ad for Liquor Store	265.00	163830	03/06/2024 1
Total for Southern MN Home Creative			265.00		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Quarterly Window Cleaning Inside City Hall, Outside 1/15-2/9	665.00	163774	03/01/2024 1
Squeegee Brothers	General Government Buildings	Outside Window Cleaning City Hall 02/12 to 03/08/2024	90.00	163999	03/19/2024 1
Squeegee Brothers	Library	Jan 2024 Window Cleaning Library	160.00	163831	03/06/2024 1
Squeegee Brothers	Library	March 2024 Window Cleaning Library	160.00	163944	03/14/2024 1
Squeegee Brothers	Airport	Jan 2024 Out & Entry Window Cleaning Airport	100.00	163831	03/06/2024 1
Squeegee Brothers	Airport	March 2024 Window Cleaning Airport	315.00	163944	03/14/2024 1
Total for Squeegee Brothers			1,490.00		
<u>State Bank of Fairmont</u>					
State Bank of Fairmont	Crime Control & Investigation	Check & Statement Research-Police Dept	25.00	164000	03/19/2024 1
Total for State Bank of Fairmont			25.00		
<u>Streicher's</u>					
Streicher's	Crime Control & Investigation	Uniform Insignias	222.92	163775	03/01/2024 1
Streicher's	Crime Control & Investigation	Uniforms	-191.84	163775	03/01/2024 1
Total for Streicher's			31.08		
<u>Superior Vision Insurance Inc NGLIC</u>					
Superior Vision Insurance Inc NGLIC	Health Insurance	March 2024 Vision Insurance Premiums	494.57	163832	03/06/2024 1
Total for Superior Vision Insurance Inc NGLIC			494.57		
<u>SWATMOD, LLC</u>					
SWATMOD, LLC	Fiscal Sponsor	Payment toward Command Center Bus HEAT Team	10,000.00	163945	03/14/2024 1
Total for SWATMOD, LLC			10,000.00		
<u>Tactical Advantage, LLC</u>					
Tactical Advantage, LLC	Crime Control & Investigation	(2) Glock 45/BOLD/MOS Police Dept	1,049.00	164001	03/19/2024 1
Total for Tactical Advantage, LLC			1,049.00		
<u>Taft Stettinius & Hollister LLP</u>					
Taft Stettinius & Hollister LLP	Other General Gov't	Community Center Financing	5,900.00	163833	03/06/2024 1
Total for Taft Stettinius & Hollister LLP			5,900.00		
<u>Tami's On The Ave & Gerhardt's</u>					
Tami's On The Ave & Gerhardt's	Elections	Food- Election 03/05/2024	938.00	164002	03/19/2024 1

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Total for Tami's On The Ave & Gerhardt's			938.00		
<u>Thate</u> Thate	Paved Streets	Temporary Construction Easement-Memorial Park Dr	17,500.00	164003	03/19/2024 1
Total for Thate			17,500.00		
<u>The Ranch Restaurant</u> The Ranch Restaurant	Elections	Election-PNP March 5, 2024 Supplies	89.94	163861	03/08/2024 1
Total for The Ranch Restaurant			89.94		
<u>The Retail Coach, LLC</u> The Retail Coach, LLC	Economic Development	Prospecting	815.17	163776	03/01/2024 1
Total for The Retail Coach, LLC			815.17		
<u>Titan Machinery</u> Titan Machinery	Garbage Collection	Water Sensor Fuel #127	148.08	163777	03/01/2024 1
Total for Titan Machinery			148.08		
<u>Tonneson</u> Tonneson	Building Inspection	Feb 2024 Building Official Services	1,920.00	0	03/01/2024 1
Total for Tonneson			1,920.00		
<u>Tow Distributing</u> Tow Distributing	Liquor - Mdse for Resale	Liquor	685.00	163804	03/05/2024 1
Tow Distributing	Liquor - Mdse for Resale	Beer	25,958.49	163804	03/05/2024 1
Tow Distributing	Liquor - Mdse for Resale	Beer	17,773.46	164015	03/19/2024 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,317.14	164015	03/19/2024 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	87.50	164015	03/19/2024 1
Total for Tow Distributing			45,821.59		
<u>Traveler's CL Remittance Center</u> Traveler's CL Remittance Center	Property/Liability Insurance	Boiler & Machinery 1T931179 BME1 01/01/24 to 01/01/25	60,071.00	164004	03/19/2024 1
Total for Traveler's CL Remittance Center			60,071.00		
<u>Truck Center Companies East LLC</u> Truck Center Companies East LLC	Storm Sewer Mnt	Fuel Filters #123	252.10	163862	03/08/2024 1
Truck Center Companies East LLC	Road & Bridge Equipment	Cab Filter #126	49.34	163862	03/08/2024 1
Truck Center Companies East LLC	Road & Bridge Equipment	Fender Bracket #109	321.29	163862	03/08/2024 1
Truck Center Companies East LLC	Road & Bridge Equipment	5" & 4" Band Clamps #114	54.04	163862	03/08/2024 1
Truck Center Companies East LLC	Road & Bridge Equipment	LED Lamps #132	72.30	163862	03/08/2024 1
Truck Center Companies East LLC	Road & Bridge Equipment	Muffler #114	1,187.43	163862	03/08/2024 1
Truck Center Companies East LLC	Road & Bridge Equipment	Exhaust Pipe #114	729.53	163862	03/08/2024 1
Truck Center Companies East LLC	Road & Bridge Equipment	Fittings, Reducers Street#111	40.19	163946	03/14/2024 1
Truck Center Companies East LLC	Road & Bridge Equipment	Elbow, Band Clamp & Flex Pipe #114	158.41	163946	03/14/2024 1
Truck Center Companies East LLC	Central Garage	Fuel Filter	359.04	164005	03/19/2024 1
Truck Center Companies East LLC	Parks	Brake Drum Park #552	95.08	164029	03/20/2024 1
Truck Center Companies East LLC	Parks	Key-Door/Ignition M2/P3/P2 Park #552	12.92	164029	03/20/2024 1
Truck Center Companies East LLC	Parks	Rear Crossmember #552	163.88	164005	03/19/2024 1
Truck Center Companies East LLC	Parks	Sender/Sensor-Fluid Level Cool #552	48.95	164005	03/19/2024 1
Total for Truck Center Companies East LLC			3,544.50		
<u>Trustees of the Hamline University of M</u>					

Accounts Payable
Check Approval List - City Council



From: 02/28/2024

To: 03/26/2024

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Trustees of the Hamline University of MN	Storm Sewer Mnt	Adopt A Drain 2024 Program	807.50	163863	03/08/2024 1
Total for Trustees of the Hamline University of MN			807.50		
<u>United Communications Corp.</u>					
United Communications Corp.	Fire Fighting	Radio Batteries, Belt Clips & Chargers Fire Dept	959.17	163947	03/14/2024 1
Total for United Communications Corp.			959.17		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Cell Phone 01/21 to 02/20/2024 Finance	46.24	163834	03/06/2024 1
Verizon Wireless	Paved Streets	Cell Phone 01/21 to 02/20/2024 Street Dept	46.24	163834	03/06/2024 1
Verizon Wireless	Building Inspection	Cell Phone 01/21 to 02/20/2024 Bldg Insp	46.24	163834	03/06/2024 1
Verizon Wireless	Crime Control & Investigation	Cell Phone 01/21 to 02/20/2024 Police Dept	1,381.16	163834	03/06/2024 1
Verizon Wireless	Data Processing	Backup Router 01/24 to 02/23/2024	10.02	163864	03/08/2024 1
Verizon Wireless	Planning & Zoning	Cell Phone 01/21 to 02/20/2024 Planning & Zoning	46.24	163834	03/06/2024 1
Verizon Wireless	Parks	Cell Phone 01/21 to 02/20/2024 Park Dept	92.48	163834	03/06/2024 1
Verizon Wireless	Engineering	Cell Phone 01/21 to 02/20/2024 Engineering	254.99	163834	03/06/2024 1
Verizon Wireless	City Manager	Cell Phone 01/21 to 02/20/2024 City Admin	46.24	163834	03/06/2024 1
Verizon Wireless	Aquatic Park	Cell Phone 01/21 to 02/20/2024 Aquatic Park	46.24	163834	03/06/2024 1
Verizon Wireless	Airport	Cell Phone 01/21 to 02/20/2024 Airport	46.24	163834	03/06/2024 1
Total for Verizon Wireless			2,062.33		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	783.50	164016	03/19/2024 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	148.75	164016	03/19/2024 1
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	-24.00	164016	03/19/2024 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	14.00	164016	03/19/2024 1
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	24.00	164016	03/19/2024 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	-1.50	164016	03/19/2024 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	96.00	164016	03/19/2024 1
Total for Vinocopia, Inc			1,040.75		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel/Motel Tax January 2024 Due Feb 20,2024 \$8,948.68 Less 5%	8,501.24	164006	03/19/2024 1
Total for Visit Fairmont			8,501.24		
<u>Vogel</u>					
Vogel	Non-departmental	Refund Check 018864-000, 620 Summit Dr #404	2.83	163789	03/01/2024 1
Vogel	Non-departmental	Refund Check 018864-000, 620 Summit Dr #404	2.83	163789	03/01/2024 1
Vogel	Non-departmental	Refund Check 018864-000, 620 Summit Dr #404	1.89	163789	03/01/2024 1
Vogel	Non-departmental	Refund Check 018864-000, 620 Summit Dr #404	0.27	163789	03/01/2024 1
Total for Vogel			7.82		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service March 2024 City Hall	814.00	163835	03/06/2024 1
Voss Cleaning Services, Inc.	Parks	Janitorial & Rug Service March 2024 Park/Street	247.50	163835	03/06/2024 1
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial March 2024 Fire Hall	389.00	163835	03/06/2024 1
Voss Cleaning Services, Inc.	Library	Janitorial Services Library Feb 2024	995.00	163835	03/06/2024 1
Voss Cleaning Services, Inc.	Paved Streets	Janitorial & Rug Service March 2024 Park/Street	247.50	163835	03/06/2024 1
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Service March 2024 SMEC	1,210.00	163835	03/06/2024 1

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Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service March 2024 Airport	316.00	163835	03/06/2024 1
Total for Voss Cleaning Services, Inc.			4,219.00		
<u>Wex Health, Inc.</u>					
Wex Health, Inc.	Health Insurance	FEB 2024 Wex Admin Fees	165.00	0	03/19/2024 1
Total for Wex Health, Inc.			165.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	1,598.00	163805	03/05/2024 1
Wine Merchants	Liquor - Mdse for Resale	Freight	22.77	163805	03/05/2024 1
Wine Merchants	Liquor - Mdse for Resale	Freight	12.05	164017	03/19/2024 1
Wine Merchants	Liquor - Mdse for Resale	Wine	1,220.00	164017	03/19/2024 1
Total for Wine Merchants			2,852.82		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Parks	Tie Rod #531	189.50	163948	03/14/2024 1
Yeager Implement, Inc.	Parks	Hyd Hoses #531	385.38	163948	03/14/2024 1
Yeager Implement, Inc.	Parks	Tail Lamps Amber & Red #531	94.18	164030	03/20/2024 1
Yeager Implement, Inc.	Road & Bridge Equipment	Bristles #824	549.80	163948	03/14/2024 1
Total for Yeager Implement, Inc.			1,218.86		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Water Pump, Gaskets #128	1,526.13	163778	03/01/2024 1
Ziegler, Inc.	Road & Bridge Equipment	Seal, Radiator Cap #128	3,539.10	163866	03/08/2024 1
Ziegler, Inc.	Road & Bridge Equipment	Worm Gear, Cogged V-Belt Set #128	907.02	164031	03/20/2024 1
Ziegler, Inc.	Parks	Tilt Cylinder Park 531	85.47	163866	03/08/2024 1
Total for Ziegler, Inc.			6,057.72		
			1,917,366.50		

Attachment to March 25, 2024 City Council Agenda

This version of Resolution 2024-12 was created by Council Member Jay Maynard and handed out at the meeting.

Patricia J. Monsen, CMC
City Clerk

RESOLUTION NO. 2024-12

RESOLUTION OF THE FAIRMONT CITY COUNCIL SUBMITTING NAMES TO THE CHIEF JUDGE OF THE FIFTH JUDICIAL DISTRICT COURT FOR CONSIDERATION IN MAKING APPOINTMENTS TO THE CITY OF FAIRMONT CHARTER COMMISSION

WHEREAS, the City of Fairmont (City) is a Home Rule Charter City, and;

WHEREAS, the members of the City of Fairmont Charter Commission (Commission) are appointed by the chief judge for the district court of the judicial district in which the City is situated, which is the Fifth Judicial District, pursuant to Minn. Stat. 410.05, and;

WHEREAS, there are currently eight members on the Charter Commission whose terms expired on March 16, 2024, and;

WHEREAS, the City's administrative staff is aware that of the eight members whose terms expire on March 16, 2024, seven remain qualified voters of the City and are interested in being reappointed to a new four-year term on the Commission, four of whom are shown on the list of eligible candidates for appointment appended hereto, and;

WHEREAS, the City's administrative staff is aware that one individual who is not currently on the Commission, and who is a qualified voter of the City has been appointed as an alternate by Order dated March 14, 2022 and signed by the Honorable Gregory Anderson, Chief Judge of the Fifth Judicial District, also shown on the list of eligible candidates for appointment appended hereto, and;

WHEREAS, the City's administrative staff is further aware that an individual who is not currently on the Commission and who is a qualified voter of the City is interested in being appointed to a four-year term on the Commission, also as shown on the list of eligible candidates for appointment appended hereto, and;

WHEREAS, Minn. Stat. 410.05, subd. 1 provides that "(t)he commission shall be composed of not less than seven nor more than 15 members, each of whom shall be a qualified voter of the city", and that "(t)he size of the commission shall be determined within the above limits by the court," and;

WHEREAS, Minn. Stat. 410.05, subd. 2 provides that "(u)pon the expiration of each term, the chief judge shall appoint new commission members," and;

WHEREAS, Minn. Stat. 410.05, subd. 3 provides that a "city council . . . may submit to the court the names of eligible nominees which the district court may consider in making appointments to the charter commission."

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Fairmont as follows:

1. The City Council of the City of Fairmont respectfully requests that the Chief Judge of the Fifth Judicial District appoint individuals from the list of eligible candidates for appointment appended hereto to four-year terms on the Commission in accordance with the provisions of Minn. Stat. 410.05, subd. 2, and

2. The City Council of the City of Fairmont respectfully requests that the Chief Judge of the Fifth Judicial District set the size of the commission at 13 members in accordance with the provisions of Minn. Stat. 410.05, subd. 1.

ADOPTED by the City Council this 25th day of March 2024.

Lee C. Baarts, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

APPENDIX TO RESOLUTION 2024-12
LIST OF ELIGIBLE CANDIDATES FOR THE
FAIRMONT CHARTER COMMISSION

Conrad Anderson
522 Kings Road
Fairmont, MN 56031

Current Member, term expired 3/16/2024

Richard S. Bradley, Jr.
601 Shoreacres Dr., Unit 305
Fairmont, MN 56031

Was appointed as an alternate by Gregory Anderson, Chief Judge of the Fifth Judicial District by Order dated 03/14/22. Has not yet served on the commission

William B. Cieslinski
517 Independence Dr.
Fairmont, MN 56031

Current Member, term expired 3/16/2024

Bruce W. Peters
787 Shoreacres Dr.
Fairmont, MN 56031

New Applicant

Alice Maday
2090 Knollwood Dr.
Fairmont, MN 56031

Current Member, term expired 3/16/2024

Kenneth Reiman
600 Lair Rd.
Fairmont, MN 56031

Current Member, term expired 3/16/2024