



CITY COUNCIL AGENDA

Monday, August 26, 2024, 5:30 p.m.

- 1. Roll Call/Determination of Quorum**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
- 4. Recognition/Presentations**
 - 4.1** Introduction of Community Development Director and Human Resources Manager (03)
 - 4.2** Fairmont Opera House Presentation: Repair and Rehabilitation Project (04)
 - 4.3** 2024 2nd Quarter Financial Report (36)
 - 4.4** August 13, 2024 Primary Election Recap (38)
- 5. Public Discussion/Comment** (Individual comments are limited to 3 minutes) (39)
- 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 to Approve the City Council Minutes from the Regular Meeting on August 12, 2024 (40)
 - B. Check Registers**
 - 6.B.1** Accounts Payable August 2024 (48)
 - C. Other**
 - 6.C.1** Consideration of an Event Permit for a Homecoming Parade sponsored by Fairmont Jr.-Sr. High School on September 20, 2024 (49)
 - 6.C.2** Consideration of an Event Permit for a LIVE Stormwater Art Installation Sponsored by the City of Fairmont & Imagine Martin on September 12, 2024 (52)

- 6.C.3 Consideration of an Event Permit for Harvest Hustle 5K (58)
Sponsored by Fairmont Christian School on September 15, 2024
- 6.C.4 Consideration of an Event Permit for King Korn Days sponsored (62)
by Shenanigans/Silo '67 on September 28, 2024
- 6.C.5 Consideration of an Event Permit for a Custom Car Show (66)
Sponsored by Shenanigans/Silo '67 on September 14, 2024

7. Public Hearings

8. Old Business

9. New Business

A. Public Works/Utilities

- 9.A.1 Consideration to Approve the MNDOT Aeronautics Companion (70)
Grant to Reconstruct Taxiway A Lighting

- 9.A.2 Consideration of Change Order #1 with Kraus-Anderson (85)
Construction Company for the Refrigeration System at the
Martin County Arena

B. Finance

- 9.B.1 2025 Budget Discussion (93)

10. Council Discussion

11. Staff/Liaison Reports

A. Public Works

B. Finance

C. City Administrator

D. Mayor/Council

Please report on any meetings you recently attended and community information you wish to share with Council and the Public.

Hasek – PUC

Kawecki – BE River One Watershed One Plan, Library

Lubenow – Park Board

Maynard – Airport Board

Miller – Visit Fairmont

Baarts

12. Adjournment



STAFF MEMO

Prepared by: Matt Skaret, Administrator	Meeting Date: 08/26/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 4.1
Reviewed by:	Item: Introduction of Community Development Director Pat Oman and Human Resource Manager Rachel Viesselman		
Presented by: Matt Skaret, Administrator	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:		

REFERENCE AND BACKGROUND

Community Development Director Pat Oman and Human Resources Manager Rachel Viesselman will be present for introductions. Oman began his duties on Monday, August 19th. Viesselman began her duties on May 31st. Viesselman was present at the July 23rd Council Goal Setting Workshop, but was not formally introduced.

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 4.2
Reviewed by: Matt Skaret, Administrator	Item: Fairmont Opera House (FOH) Presentation		
Presented by: Blake Potthoff, FOH	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:		

REFERENCE AND BACKGROUND

Blake Potthoff, Executive Director of the Fairmont Opera House, will present on the current Fairmont Opera House Repair and Rehabilitation Project.

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

- Fairmont Opera House Repair and Rehabilitation Brochure
- Fairmont Opera House Repair and Rehabilitation Project Information
- Fairmont Opera House Slideshow Presentation



Learn how **YOU** can help repair, restore, and reopen our historic facility 



Make a Difference

We cannot embark on this journey alone.

Let's write the next chapter in our history and make lasting memories that will echo through The Fairmont Opera House for generations. We need your financial support.



Will YOU help preserve the legacy of The Fairmont Opera House?



FairmontOperaHouse.org/capital



PRESERVE the Legacy **ENRICH** the Future

Fairmont Opera House
Repair and Rehabilitation
Capital Campaign



45 Downtown Plaza, Fairmont MN 56031



WE STAND AT
THE MOST PIVOTAL MOMENT IN

OUR 125 YEAR HISTORY

For over a century, The Fairmont Opera House has been the **beating heart** of our community, echoing with the laughter and applause of audiences, the sound and energy of performers, and the shared experiences and fellowship of generations past. This campaign aims to honor our rich legacy by investing in its preservation.



REQUIRED FUNDS: \$4 MILLION

Without the required funding by the end of 2025, The Fairmont Opera House will permanently close.

REPAIR

Repair the roof and its supporting structures to ensure the building is structurally sound.

RESTORE

Restore the facility's historic interior to operational conditions.

REOPEN

Restart programming within our newly repaired and restored facility to enrich the lives of future generations.

"The [Fairmont] Opera House attracts visitors from near and far, generating tourism revenue, supporting local businesses, and contributing to our economy. Additionally, it is crucial in preserving our cultural heritage, fostering creativity, and building a sense of community pride and identity."

Ned Koppen
Fairmont Economic Development Authority



ENRICHING THE FUTURE

The Fairmont Opera House isn't merely a venue; it's an institution essential to the lifeblood of our community. It's where countless memories are etched into its walls, and people from diverse backgrounds come together to revel in the transformative power of live performance.

In this space, generations have gathered, and future generations will create new memories.



"My daughter has danced on the stage of the [Fairmont] Opera House since she was three years old; she is now 15, and I would love nothing more than to assure [her] that her senior solo is on that same stage."

Amber Pitcher, Community Member



Historic Building.
Modern Entertainment.

“Preserve the Legacy, Enrich the Future” Project Justification and Description

Welcome to the Fairmont Opera House's "Preserve the Legacy, Enrich the Future" capital campaign—a rallying call to safeguard MN's Oldest Operating Theater, our cherished cultural gem, while propelling it into a vibrant future.

Central to the project is addressing critical roof and truss repairs, ensuring the structural integrity of the building, and safeguarding against potential safety hazards. Additionally, tuckpointing efforts will restore the Fairmont Opera House's historic masonry, preserving its architectural character and preventing further deterioration.

Stage rigging repairs are also essential to maintaining the functionality and safety of performance spaces, allowing for seamless productions and ensuring the well-being of performers and crew. Plumbing and electrical repairs will modernize infrastructure systems, improving facility efficiency, reliability, and safety.

Funding for the Fairmont Opera House Preservation and Rehabilitation project is paramount. This multi-generational community resource is in disrepair, unsafe, and unsuitable for hosting any event due to the invasive supports holding up the roof's trusses. Preservation and rehabilitation ensure the continued operation of a vital cultural asset, providing a venue for artistic expression, community gatherings, and educational programs. By investing in preserving the Fairmont Opera House, stakeholders demonstrate their commitment to supporting the arts and enriching the community's cultural fabric.

Moreover, the project yields significant local benefits. Restoration efforts create job opportunities for local contractors and artisans, stimulating economic activity and contributing to the community's revitalization. Additionally, a structurally sound and fully operational Fairmont Opera House enhances property values and attracts visitors, bolstering tourism and promoting local businesses.

Completing these repairs and replacements at the Fairmont Opera House is more than just fixing infrastructure; it's about opening doors—both literally and figuratively. These repairs ensure the venue's physical doors remain open for generations, safeguarding its structural integrity and safety. Moreover, we metaphorically unlock doors to future expansion initiatives by addressing these essential components. A repaired and rehabilitated facility becomes a magnet for increased usage, attracting diverse programming, larger audiences, and expanded community engagement. It sets the stage for the Fairmont Opera House to expand its impact as a cultural cornerstone and a dynamic hub for artistic expression, innovation, and growth. By investing in these repairs, we pave the way for an exciting future where the Fairmont Opera House continues to thrive and evolve as a vital asset to our community.

“Preserve the Legacy - Enrich the Future”

We stand at the most pivotal moment in our 125-year history.

The Fairmont Opera House isn't merely a venue; it's essential to the lifeblood of our community. For generations, it has been a cherished beacon of culture, entertainment, and fellowship in our region. However, the passage of time and wear have left their mark on this historic gem, and **\$4 million** is urgently required for immediate repairs essential to safeguarding a legacy and propelling the future of our community forward.

“Preserve the Legacy”

**Timeline: Immediate
Required to Reopen***

- Roof Repairs
- Tuckpointing (Ext. Brick Repairs/Replacement)
- Plumbing and Electrical Repairs
- Restroom Repairs
- Basement-Level Repairs
- Balcony Repairs
- Stage Rigging Repairs/Replacement
- Stage Technology Repairs/ Replacement
- Reconstruction Cosmetic Repairs and Replacement
 - Seat Reinstallation
 - Carpet and Flooring
 - Decorative Plaster
- Time-Period Appropriate Paint and Decor
- Program and Operation Restart Costs

**Repair and rehabilitation initiatives will begin upon the receipt of funding.*

We cannot embark on this journey alone. We need your financial support to turn this vision into a reality. Your contribution won't just fund essential repairs; it will breathe new life into The Fairmont Opera House, ensuring it reopens as a place where all are welcome, countless memories are made, and the enduring magic of live performance continues to captivate hearts and minds.

Will you help Preserve the Legacy of The Fairmont Opera House?



Historic Building.
Modern Entertainment.

"Preserve the Legacy, Enrich the Future" Project Budget

Shoring Design and Repairs Budget		Sub-Total	Totals
1	General Conditions		\$326,506.00
2	Structural Repairs		\$1,137,949.00
		<i>General Conditions</i>	\$441,803.00
		<i>Demolition, Earthwork</i>	\$102,929.00
		<i>Concrete, Masonry</i>	\$88,717.00
		<i>Metals</i>	\$236,217.00
		<i>Rough Carpentry</i>	\$184,283.00
		<i>Fire Suppression</i>	\$30,000.00
		<i>Plumbing, Electrical</i>	\$54,000.00
3	Masonry Repairs at Parapet		\$554,175.00
4	Roofing Replacement and Flashing Repair		\$143,933.00
5	Interior Repairs		\$494,806.00
		<i>Finish Carpentry</i>	\$54,806.00
		<i>Finishes</i>	\$380,000.00
		<i>Plumbing, HVAC, Electrical</i>	\$60,000.00
6	Furniture, Fixtures, and Equipment Relocation		\$25,000.00
7	Contingency		\$268,235.00
8	Building Permit by % of Cost		\$33,932.00
9	Overhead and Profit (General Contractor)		\$149,226.00
10	Architectural Design		\$134,000.00
11	Stage Rigging Removal/Replacement		\$178,913.00
SubTotal - Shoring Design and Repairs:			\$3,446,675.00
<i>Soft Costs (10% Estimation)</i>			<i>\$344,667.00</i>
Total Estimated Project Budget:			\$3,791,342.00
Ongoing Shoring Scaffolding Rental (Monthly)			\$10,680.00

“Preserve the Legacy, Enrich the Future” Giving Tiers

The Fairmont Opera House Capital Campaign offers various giving tiers to recognize the generosity of our supporters. From Headliners making transformative contributions of \$1,000,000 and above to Patrons making impactful gifts of \$100 to \$999, each tier signifies a vital role in preserving and enhancing our historic landmark. Donors will be acknowledged according to their giving level, ensuring their support is celebrated and appreciated. Join us in making a lasting impact on the future of the Fairmont Opera House and our community's cultural legacy.

- **Headliners - \$1,000,000+**
 - Headliners take center stage as the leading supporters of the Fairmont Opera House capital campaign. Their transformative contribution set the stage for the restoration and revitalization of our historic landmark, ensuring its prominence as a cultural beacon for generations to come. Their generosity leaves an indelible mark on our community, enriching lives and inspiring all who enter our doors.
- **In the Spotlight - \$500,000-999,000**
 - Those "In the Spotlight" shine brightly as critical benefactors of the Fairmont Opera House capital campaign. Their generous support brings our restoration goals into focus, illuminating the path toward preserving our cherished heritage and enhancing the cultural vibrancy of our community. Their commitment ensures that the Fairmont Opera House remains a beloved destination for arts and entertainment.
- **At Center Stage - \$250,000-499,000**
 - At Center Stage, donors are prominent in the Fairmont Opera House capital campaign, commanding attention with their generous contributions. Their support is pivotal in bringing our restoration vision to life, ensuring that our historic venue continues to captivate audiences and foster community engagement for years.
- **In the Front Row - \$100,000-249,000**
 - Those "In the Front Row" enjoy prime seating as significant supporters of the Fairmont Opera House capital campaign. Their dedication to our cause places them front and center in our efforts to preserve and enhance our beloved venue. Their generous contributions ensure that the Fairmont Opera House remains a cornerstone of cultural enrichment in our community.
- **Standing Ovation - \$25,000-99,000**
 - Donors receiving a "Standing Ovation" play a vital role in the Fairmont Opera House capital campaign, receiving well-deserved applause for their generous support. Their contributions provide essential momentum toward our restoration goals, ensuring our historic venue inspires and delights audiences for years.
- **Curtain Call - \$5000-24,000**
 - Those receiving a "Curtain Call" take a bow as valued supporters of the Fairmont Opera House capital campaign. Their generosity helps bring our restoration vision to fruition, ensuring that our historic landmark remains a cherished cultural asset in our community. With their support, we can continue showcasing live performance magic for generations.
- **Mezzanine Members - \$1000-4999**
 - Mezzanine Members play a vital role in the Fairmont Opera House capital campaign, supporting our restoration efforts. Their contributions help ensure our historic venue thrives as a hub of cultural enrichment and community engagement.
- **Patrons - \$100-999**
 - Patrons of the Fairmont Opera House capital campaign play an essential role in our fundraising efforts. Regardless of size, their support contributes to preserving and enhancing our beloved venue, ensuring that it remains a vibrant center for arts and entertainment in our community.

“Preserve the Legacy, Enrich the Future” Naming Rights Opportunities

Overview:

The Fairmont Opera House is embarking on a transformative capital project to preserve and rehabilitate MN's Oldest Operating Theater. As part of this endeavor, we are excited to offer Naming Rights Opportunities, providing a unique chance for individuals, businesses, or organizations to leave a lasting legacy and be prominently recognized in connection with our iconic venue.

Naming Rights Categories:

- **Main Auditorium:**
 - Unparalleled Visibility: Your name or the name of your business/organization is prominently displayed in the Main Auditorium.
 - Legacy Impact: Associate your brand with the heart of our performances and events.
- **Stage**
 - Showcased Visibility: Your name or the name of your business/organization is prominently displayed on the stage
 - Generational Impact: Associate your brand with generations of local, regional, national, and international culture and entertainment
- **Lobby:**
 - Grand Entrance Recognition: Your name is prominently featured in the lobby, making a grand statement for all who enter.
 - Community Gathering Space: Be associated with the central hub that fosters community engagement.
- **Balcony:**
 - Elevated Visibility: Your name is featured prominently on the balcony, offering an elevated view of performances.
 - Exclusive Entertainment Space: Associate your brand with the unique experience of balcony seating.
- **Lounge:**
 - Stylish and Inviting: Your name is associated with the venue's lounge, creating a stylish and inviting space for patrons.
 - Social Hub: Be recognized as a supporter of our venue's social and community aspects.
- **Mezzanine:**
 - Artistic Perspective: Your name is showcased in the mezzanine, offering a unique vantage point for patrons.
 - Cultural Appreciation: Align your brand with the cultural and artistic significance of the Fairmont Opera House.
- **Dressing Rooms:**
 - Behind-the-Scenes Support: Your name is linked to the essential backstage area, supporting the performers in their preparation.
 - Artistic Preparation: Be acknowledged as a crucial supporter of the artists' creative process.

Terms and Conditions:

- These Naming Rights opportunities need to be approved and are negotiable, pending approval from the Fairmont Opera House Board of Directors.
- These Naming Rights do not encompass the full scope of potential rights.
- These Naming Rights only encompass part of the scope of potential donor recognition initiatives.
- We are open to discussions regarding the duration of naming rights and offer options for both short-term and long-term agreements.
- The negotiation process will include considerations for the level of recognition, promotional benefits, and any specific requests from the donor.

How to Inquire:

If you are interested in exploring Naming Rights Opportunities or want more information, please contact Blake Potthoff at director@fairmontoperahouse.org or 507-238-4900. We welcome the opportunity to discuss how your support can align with our vision for the Fairmont Opera House's future.

All Naming Rights agreements are subject to final approval and will be handled with the utmost care and consideration. We look forward to the potential of working together to create a lasting impact on our historic venue.

Thank you for your continued support of the Fairmont Opera House.

Community Support

"As the executive director of the Minnesota State Arts Board, I have witnessed firsthand the invaluable contributions that the Fairmont Opera House makes to our state's cultural landscape...strong public and private support are needed to ensure that the Fairmont Opera House continues to inspire and enrich the lives of Minnesotans for generations to come."

*Sue Gens, Executive Director
MN State Arts Board*

"The Fairmont Opera House has for many decades been the center of cultural activity in the greater Fairmont area. Alongside a unique courthouse and near the retail business district, this venue has been a community gathering place for cultural and artistic programs and presentations. It would be a huge economic loss to the city if this wonderful facility were to fail due to a lack of upkeep. The local community - through individual support, as well as support from local government and the business sector - are ready and willing to invest in the upgrades needed to make this project happen."

*Tim Penny, President and CEO
Southern Minnesota Initiative Foundation*

"The proposed improvements align with industry best practices and standards, reflecting a commitment to quality craftsmanship and attention to detail. By investing in these necessary repairs and renovations, the Fairmont Opera House will preserve its historic character and create a safer environment for patrons, performers, and staff. I've personally volunteered my time in support of this project due to the social importance of the availability [of] quality cultural entertainment for the aging population of this small rural community."

*Brian Ruschy, Construction Consultant and Project Manager
BR Construction & Consulting, LLC*

"Investing in the capital repair project is not only a matter of preserving the Fairmont Opera House's structural integrity and cultural significance for future generations. It also represents a significant opportunity to boost our local economy, support local businesses, and draw visitors to our area."

*Joshua Schuetz, Community and Business Development Specialist
Martin County EDA*

"My daughter has danced on the stage of the [Fairmont] Opera House since she was three years old; she is now 15, and I would love nothing more than to assure [her] that her senior solo is on that same stage."

*Amber Pitcher
Community Member*

"Being new to the Fairmont community, the FOH [Fairmont Opera House] community theater helped my family make new friendships that have helped Fairmont seem more and more like home."

*Ellen Germain, Performer and Director
Fairmont Area Community Theater*

"By investing in the repair and rehabilitation of the Fairmont Opera House, we can ensure that it remains a vibrant cultural destination for visitors and continues to drive tourism in Martin County for years. Completing the capital repair project will enhance the visitor experience, strengthen our local economy, and support job creation in our community."

*Brittany Hartman, Executive Director
Visit Fairmont (Fairmont Convention & Visitors Bureau)*



Taken from Stage



Taken from the Balcony



Dressing Rooms



Footlight Lounge



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Modern Entertainment.

Fairmont Opera House 2021-2023 Economic Data

Overview:

Much of Minnesota has recovered from the pandemic, and the arts industry is still struggling. The economic downturn of 2020-2023 hit arts organizations harder than almost any other part of Minnesota. It created a loss of \$2.2 billion in revenue, and more than 62,000 people lost their jobs. Theaters, museums, live music venues, and other organizations had to lay off 57% of their employees.

However, the Fairmont Opera House has continued its commitment to the community and has positively impacted the community, culturally and economically, for the past two challenging years.

Data of Note:

According to the Federal Reserve, the combined economic impact of the arts and culture economy across the state is \$12.2 billion. Minnesota's creative sector directly supports 108,000 jobs, resulting in \$6.7 billion in compensation to its workforce, falling behind only retail and construction for economic impact. For every \$1 spent on a ticket, another \$12 is generated in economic activity.

On average, the Fairmont Opera House generates an additional \$19.71 in economic activity over the ticket cost.

Fairmont Opera House Data:

In 2021, **nearly 8500 attendees** visited the Fairmont Opera House, including **over 1100 students** from local school districts.

The Fairmont Opera House had a budget of **\$400,000+**.

In 2022, **7200 attendees** visited the Fairmont Opera House, including **over 1300 students** from local school districts.

The Fairmont Opera House had a budget of **\$400,000+**.

Conclusion:

Due to this data, it can be inferred that the Fairmont Opera House had a **\$563,000 impact on the community in 2021** and a **\$542,000 impact on the community in 2022**.



Historic Building.
Modern Entertainment.

Fairmont Opera House Creative Minnesota Study Executive Summary

Overview:

Creative Minnesota, Minnesota Citizens for the Arts and Fairmont Opera House released a new study indicating that the arts have a large impact on Martin County.

The Martin County study is one of seven local studies that *Creative Minnesota* released in 2021.

Data of Note:

The study found that the **combined economic impact of nonprofit arts organizations and their audiences is nearly \$1.6 Million annually**. This includes **\$947,405** spent by nonprofit arts organizations and **\$605,176** spent by **30,704 attendees**. In the county, direct spending of artists in their communities on things such as art supplies and studio rental is **\$434,907** and revenues from creative industries is over **\$24 Million**.

Fairmont Opera House Data:

In 2019, **over 17,000 total attendees** visited the Fairmont Opera House, including **over 3000 students** from local school districts.

Of the **\$947,405**, the Fairmont Opera House had a budget of **\$600,000+**.

Conclusion:

The Fairmont Opera House represented approximately **49%** of the **total attendees in Martin County** among the participating organizations, and **63%** of the **total spending by organizations surveyed in Martin County**.

Due to this data, it can be inferred that of the **\$1.6 Million impact**, approximately 56% or **\$896,000** of the impact can be contributed to the work of Fairmont Opera House.



NONPROFIT ARTS & CULTURE ORGANIZATIONS & THEIR AUDIENCES



TOTAL SPENT BY NONPROFIT ARTS AND CULTURE ORGANIZATIONS

\$947,405

TOTAL SPENT BY ARTS AND CULTURE ATTENDEES

\$605,176

TOTAL ECONOMIC IMPACT FROM NONPROFIT ORGANIZATIONS AND THEIR AUDIENCES IS ALMOST

\$1.6 MILLION

NONPROFIT ARTS AND CULTURE IN MARTIN COUNTY PACKS A POWERFUL \$1.6 MILLION PUNCH

PARTICIPATING ORGANIZATIONS

BY DISCIPLINE

- 5 Performing arts
- Arts multipurpose
- 6 History and historical preservation
- Other
- Visual arts and architecture
- Media and communications
- Literary arts
- Humanities

BY BUDGET SIZE

- | | |
|-------------------|-----------------|
| 6 Under \$25K | 1 \$250K – \$1M |
| 3 \$25K – \$100K | \$1M – \$5M |
| 1 \$100K – \$250K | Over \$5M |

TOTAL ATTENDEES

TOTAL ATTENDEES

30,704

NUMBER OF STUDENTS SERVED

5,876

IN THIS REGION: AVERAGE AMOUNT ATTENDEES SPEND PER PERSON ABOVE THE COST OF THEIR TICKET

\$19.71

Total FTEs Supported by Organizations & Audience Spending

42

STATE AND LOCAL GOVERNMENT REVENUES



GOVERNMENT REVENUE (TAXES & FEES) GENERATED BY ARTS AND CULTURE NONPROFIT ORGANIZATIONS & THEIR AUDIENCES

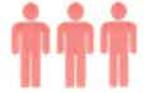
\$147,832



MARTIN COUNTY

Regional Arts Council 9

ARTISTS & CREATIVE WORKERS



SPENDING BY FULL-TIME ARTISTS AND CREATIVE WORKERS **\$196,431**

SPENDING BY PART-TIME ARTISTS AND CREATIVE WORKERS **\$238,476**

TOTAL ECONOMIC IMPACT FROM ARTISTS AND CREATIVE WORKERS **\$434,907**

GOVERNMENT REVENUE GENERATED BY SPENDING OF ARTISTS AND CREATIVE WORKERS **\$43,154**

THE ARTS AND CULTURE ARE AT THE HEART OF THIS CREATIVE VITALITY.

ESTIMATED NUMBER OF FULL-TIME ARTISTS AND CREATIVE WORKERS	41
ESTIMATED NUMBER OF PART-TIME ARTISTS AND CREATIVE WORKERS	84
TOTAL NUMBER OF ARTISTS AND CREATIVE WORKERS	125

Includes creative workers employed full or part time by others, as well as self employed. Does not include student, retired or hobbyist artists.

TOP 3 CREATIVE JOBS

Broadcasters/DJs | Marketing | Graphics

AVERAGE HOURLY WAGE FOR CREATIVE WORKERS **\$26.61**
This is \$6.43 above the average for all workers in this area

TOTAL CREATIVE INDUSTRY REVENUES \$24 MILLION	TOP CREATIVE INDUSTRY REVENUES:	Wired Telecom \$5.7 Million
		Radio Stations \$4.9 Million

PARTICIPATING ORGANIZATIONS

Fairmont Concert Association Inc, Fairmont Opera House, Granada Huntley-East Chain Schools, Heritage Acres/South Central MN Interpretive Center and Heritage Trails, Inc, Interlaken Heritage Days, Martin County Historical Society, Red Rock Center for the Arts/Martin County Preservation Association, Rural Advantage, Truman Historical Museum/Truman Historical Association, Truman Public Schools, Welcome Historical Society

Creative Minnesota is a collaborative effort to fill the gaps in available information about Minnesota's cultural field and to improve our understanding of its importance to our quality of life and economy. It is part of a long term endeavor to collect and report data on the creative sector every two years for analysis, education and advocacy. We hope that arts advocates, legislators, local government officials and arts and cultural organizations will use this report to find new ways to improve their lives and

economies with arts and culture. Creative Minnesota's statewide and eleven regional studies have included: • The economic impact of Minnesota's nonprofit arts and culture organizations and their audiences • An analysis of the impact of artists and creative workers on our economy • Public opinion polling about the arts • Local studies of the economic impact of the arts in Minnesota communities • Analysis of the availability of arts education in Minnesota's schools Our team includes Minnesota Citizens for

the Arts, McKnight Foundation, Minnesota State Arts Board, Forum of Regional Arts Councils of Minnesota, Target, Jerome Foundation, Mardag Foundation, Bush Foundation, Perpich Center for Arts Education, Springboard for the Arts and Minnesota Music Educators Association with inkind support from the Minnesota Historical Society, City of Minneapolis, Ideas that Kick, the Center for Urban and Regional Affairs (CURA) at the University of Minnesota, Minnesota Compass, and others.

FIND MORE AT:
creativemn.org



Minnesota Citizens for the Arts
661 LaSalle Street #220
St. Paul, MN 55114
651-251-0868
artsMN.org
staff@artsMN.org
[@MNCitizen](https://twitter.com/MNCitizen)



Contacts: Sarah Fossen, 651.251.0868
Executive Director, Minnesota Citizens for the Arts
Blake Potthoff, 507-238-4900
Executive Director, Fairmont Opera House

New Creative Minnesota Study Of Martin County Reveals Large Impact of the Arts on Local Economy

SAINT PAUL, MN: Creative Minnesota, Minnesota Citizens for the Arts and Fairmont Opera House released a new study indicating that the arts have a large impact on Martin County.

The Martin County study is one of seven local studies that **Creative Minnesota** will release by the year-end, of 2021. **Creative Minnesota** produces research about Minnesota's arts and creative sector. It includes statewide, regional, and local looks at nonprofit arts and culture organizations, their audiences, artists, and creative workers. The local studies show substantial economic impact from the nonprofit arts and culture sector in every corner of the state. All Creative Minnesota research is available for free at **CreativeMN.org**.

"When I first became involved with the Fairmont Opera House in 2016, I met former MN Citizens for the Arts Executive Director Sheila Smith, who told me about Creative MN, and I knew immediately that I had to be part of the study. Since that time, I have worked to find ways to get involved with Creative MN and am very excited to finally participate with my organization.

I have always known that the Fairmont Opera House and the arts are incredibly important to the quality of life in our community, and through the data collected through the Creative MN study, we will be able to have tangible numerical data to take to leaders in our community to show the value of our organizations to our local economy. This is especially important as we continue to recover from the Coronavirus Pandemic and work to establish the arts as a viable economic and quality of life engine in the area. Previously, we have had great cultural experiences, educational programming, and a thriving community theater program that we can highlight and share with leaders in the community, but this study will give us a new level of engagement and data to justify the necessity of our field" – Blake Potthoff

"Our Fairmont Opera House is essential to the well-being of our community. Thousands of volunteer hours, numerous financial gifts and exceptional leadership have kept the doors to this historical site open. Because of the commitment of so many the opportunity for our community members, of all ages and abilities, to experience, learn and excel at fine arts activities is a reality.

"Research has shown exposure to fine arts activities does contribute to a strong healthy body, mind, and spirit in individuals and fosters team players. Dedication, confidence, and discipline are a few of the virtues displayed by the performers and behind the scenes team members. I am so grateful our local community members can participate in the fine arts and in return our community members can enjoy the talented gifts given and shared by many." – Deb Foster, Mayor of Fairmont, MN

"Having access to any form of art or culture is a great benefit to a community's citizens. The arts enrich our lives in Fairmont and Martin County. They give our lives enrichment and greater meaning. The arts can give us new perspectives and deeper meaning, that we otherwise might miss out on. This applies to all ages. The arts are key to raising well rounded children and I believe that this continues throughout our lives. A community with arts and culture will always be a healthier, happier place to live." - Ned Koppen, President, Fairmont Area Chamber of Commerce

Martin County:

The study found that the **combined economic impact of nonprofit arts organizations and their audiences is nearly \$1.6 Million annually**. This includes **\$947,405** spent by nonprofit arts organizations and **\$605,176** spent by **30,704 attendees**. In the county, direct spending of artists in their communities on things such as art supplies and studio rental is **\$434,907** and revenues from creative industries is over **\$24 Million**.

NONPROFIT ARTS AND CULTURE ORGANIZATIONS:

The 11 nonprofit arts and culture organizations in Martin County served 30,704 attendees at arts and cultural events in 2018.

NONPROFIT ARTS AND CULTURE ORGANIZATIONS IN NORTHWEST MN BY DISCIPLINE	
PERFORMING ARTS	5
ARTS MULTIPURPOSE	
HISTORY & HISTORICAL PRESERVATION	6
Other*	
VISUAL ARTS & ARCHITECTURE	
MEDIA & COMMUNICATIONS	
LITERARY ARTS	
HUMANITIES	
TOTAL	11

**OTHER includes science and children's museums, zoos, and arts and culture programs housed in non-arts nonprofits and local governments.*

PARTICIPATING ORGANIZATIONS INCLUDE:

Fairmont Concert Association Inc, Fairmont Opera House, Granada Huntley-East Chain Schools, Heritage Acres/South Central MN Interpretive Center and Heritage Trails, Inc, Interlaken Heritage Days, Martin County Historical Society, Red Rock Center for the Arts/Martin County Preservation Association, Rural Advantage, Truman Historical Museum/Truman Historical Association, Truman Public Schools, Welcome Historical Society

ARTS AND CULTURE ATTENDEES

- **Martin County's** nonprofit arts and cultural organizations draw nearly **31,000 attendees** annually – impressive! This attendance includes almost **5,900 K-12 students**.

ARTISTS AND CREATIVE WORKERS

- **Martin County** has a **higher density of artists and creative workers in its workforce** than would be expected, with creative worker density at 14 creative jobs per 1,000 overall jobs.

- **There are 125 artists and creative workers.** Creative workers are defined as people who make their living wholly, or in part, by working for for-profits, non-profits, or self-employed, in 54 creative occupations.

- These occupations include:
architects, choir directors, curators, librarians, art directors, craft artists, fine artists including painters, sculptors and illustrators, multimedia artists and animators, commercial and industrial designers, fashion, graphic and interior designers, set and exhibition designers, actors, producers and directors, dancers, choreographers, music directors and composers, musicians and singers, editors, writers and authors, sound engineering technicians, photographers, camera operators
- The most common creative worker jobs in the county are **Broadcasters/DJs, Marketing Managers, and Graphic Designers.**
- The average hourly wage for creative workers in is **\$26.61**, which is **above the average worker wage** of \$20.13.
- The direct spending of artists and creative workers in the county generates **\$43,154 in state and local government revenues.**

STATEWIDE MINNESOTA HIGHLIGHTS:

3

- The *2019 Creative Minnesota* study found that the **combined economic impact of nonprofit arts organizations, their audiences and artists and creative workers is over \$2.167 billion annually** in Minnesota. This includes **\$902 million** spent by nonprofit arts organizations, **\$594 million** spent by audiences, and the direct spending of artists in their communities, on things such as art supplies and studio rental, of **\$671 million**. **This combined total represents an increase of \$167 million since the 2017 study.**
- **1903 nonprofit arts and culture organizations and programs in Minnesota served 23.2 million attendees** at arts and cultural events in 2016.
- These organizations serve **5.3 million K-12 students**. There are approximately 900,000 K-12 students in Minnesota, so on average every student is participating **six times a year** in arts and culture activities provided by these nonprofits.
- Just looking at the economic impact of nonprofit arts and culture organizations, Minnesota has **double the arts economy of Wisconsin** even though we have nearly the same population, **eleven times the arts economy of North Dakota, and twelve times the arts economy of South Dakota.**
- *Creative Minnesota 2019* found that there are over **108,755 artists and creative workers** in Minnesota, a **growth of 4,607 creative workers since the 2017 study.**
- **24 percent of self-identified artists in Minnesota are employed full-time as artists, 42 percent are employed part-time, and the rest, 34 percent, are retired, hobbyists or students.**
- **State and local government revenue from the arts sector exceeded \$245 million, including income and sales taxes.**

STATEWIDE AND NATIONAL PUBLIC OPINION POLLING ON THE ARTS:

Minnesotans strongly believe the arts and culture are important to their quality of life, and Minnesotans attend and participate in the arts more than other Americans:

- **74%** of Minnesotans, compared to **54%** of all Americans, attend arts and culture events in the past year.
- **55%** of Minnesotans are personally involved in creative activity in their everyday life.
- **81%** of Americans believe that the arts are a “positive experience in a troubled world.”
- **90%** of Americans believe that cultural facilities (theaters, museums, sculpture parks, neighborhood arts centers) improve quality of life.

ABOUT CREATIVE MINNESOTA

Creative Minnesota was developed by a collaborative of arts and culture supporting organizations in partnership with Minnesota Citizens for the Arts (MCA). The report includes both new, original research and analysis of data created by others. It is a long-term endeavor

to provide hard data about the arts sector for education, policy making, and advocacy. We envision that arts advocates, legislators, local government officials, schools and parents, as well as arts and culture organizations, will use this report to find new ways to improve their lives and communities with arts and culture. Creative Minnesota research is available for free at CreativeMN.org.

MAJOR SPONSORING ORGANIZATIONS:

- **Minnesota Citizens for the Arts (MCA)** is a statewide arts advocacy organization whose mission is to ensure opportunity for all people to have access to and involvement in the arts. MCA organizes the arts community and lobbies the Minnesota State Legislature and Congress on issues pertaining to the nonprofit arts and conducts original research. MCA works with over 40,000 arts advocates in Minnesota. 651-251-0868 www.artsMN.org @MNCitizen
- **The McKnight Foundation:** www.mcknight.org
- **The Minnesota State Arts Board:** <http://www.arts.state.mn.us/>
- **Forum of Regional Arts Councils of Minnesota:** <http://www.arts.state.mn.us/racs/forum.htm>
- **Target:** <https://corporate.target.com/corporate-responsibility>
- **Jerome Foundation:** <http://www.jeromefdn.org/>
- **Bush Foundation:** www.bushfoundation.org
- **Mardag Foundation:** <http://www.mardag.org/>
- **Perpich Center for Arts Education:** <http://perpich.mn.gov/>
- **Springboard for the Arts:** <https://springboardforthearts.org/>
- **Minnesota Music Educators Association:** <http://www.mmea.org/>
- **Americans for the Arts:** www.AmericansForTheArts.org
- **CURA Center for Urban and Regional Affairs, University of Minnesota:** <http://www.cura.umn.edu/>
- **Ideas that Kick:** www.ideasthatkick.com
- **Minnesota Compass:** <http://www.mncompass.org>
- **Minnesota Historical Society:** <http://www.mnhs.org/about>
- **City of Minneapolis:** <http://www.ci.minneapolis.mn.us/>

###



Preserve the Legacy, Enrich the Future

Fairmont Opera House Repair and Rehabilitation
Capital Campaign

“From Whence We Came”



The Haynic Theater
(1912-1927)



The Fairmont Opera House
(1979-Present)

The Fairmont Opera House
(1901-1912)



The Nicholas Theater
(1927-1979)







Frequently Asked Questions

“Didn’t you just get \$1 Million?”

1. \$350,000 put in long-term investments, which helped FOH get through the COVID-19 pandemic and is the current “survival” fund
 - a. Shoring rent is \$10,500/month, most of which is funded by the FOH Endowment.
2. Purchase lot to the South of FOH and demolish buildings in 2018
3. Purchase Gene’s Cleaners in 2022
4. Engineering
 - a. Reports from Hammel, Green, and Abrahamson detailing the work required on the facility, received in 2020
 - b. Reports from Encompass Engineering, current engineering consultants
5. Facility Improvements
 - a. Stage lights, Footlight Lounge Renovation (carpet, paint, bar, railings), Dressing Room Renovation, Theater paint and plaster repair, HVAC improvements, etc.

*We would still need to fundraise even if the \$1 Million were intact.

“Didn’t you just fix the roof?”



1. Roof Repair timelines:

- a. 2003 - FOH Roof held up by two cranes following truss cracking. Repairs were made to place steel in the roof but did not span the width of the facility.
 1. ***The repair FOH proposes will build upon this work completed in 2003. The work in 2003 was not “for nothing” and was required to save the building.
- b. 2007 - Final component of 2003 repair completed
 1. Cables installed to hold together the truss system
- c. 2018 - Fairmont Roofing covers roof parapets and completes small repairs to the roof to stop ice damming following significant water damage and intrusion in the Spring of 2018

“Is there state or national funding available?”



1. Grants

- a. FOH has received \$375,000 from the State of MN through the MN Historical Society since 2017
 - i. These grants cap at \$100,000 per project. The project must be completed within 12 months, and funding is available once per year.
- b. FOH staff have been thoroughly researching grant opportunities for programming, operations, and capital support. They have a working list of nearly 200 grant opportunities, most of which the organization does not qualify for.

2. National Historical Society

- a. Many federal-level grants that may fit the FOH project require “State” or “National” designation on the National Register of Historic Places. FOH has a “Local Significance” designation.

3. State/Federal Funding

- a. FOH Staff has been working with local and state representatives to secure funding. Thus far, no state or federal funding has been secured.
 - i. No State Bonding Bill in 2024
 - ii. Congressionally Directed Spending Requests were denied for 2024

“How’s fundraising going?”



1. Since the announcement of facility closure, FOH has raised approximately \$75,000.
2. Since the beginning of the Public Campaign in July 2024, an Anonymous \$200,000 pledge has been secured.
3. FOH Staff continues to research grant opportunities, plan fundraising events, and host tours throughout the facility with potential funders.

“Why by the end of 2025?”

1. The Fairmont Opera House will deplete its long-term investments by the end of 2025, if the funds are not raised to reopen the facility.
 - a. Current Capital Campaign Expenditures
 - i. Scaffolding rent (\$10,500/mo.)
 - ii. Event expenditures
 - iii. General Fundraising expenditures
 1. Marketing and consulting expenditures
 - b. General Operating Expenditures
 - i. Insurance, Accounting, Utilities, Staff Expenditures, and other general expenses

Why is this project important?

Our Impact



For over a century, the Fairmont Opera House has been the beating heart of our community, echoing with the laughter and applause of audiences, the sound and energy of performers, and the shared experiences and fellowship of generations past.

This campaign aims to honor our rich legacy by investing in its preservation.

1. When fully operational, FOH attracts nearly 10,000 attendees yearly, in addition to approximately 1500 students annually from 100 miles in every direction.
 - a. On average, attendees spend \$19.71 over their ticket cost in the community when attending a performance
2. Fairmont Area Community Theater, a program of The Fairmont Opera House, directly impacts community members of all ages and abilities through K-2 Youth Theater, 3-6 Youth Theater, and Adult Community Theater
 - a. Average Adult Participants - 60
 - b. Average Youth Participants - 50
3. FOH hosts accessible performances that highlight a wide range of genres from all over the world
 - a. International touring acts (Finland, Central America, Taiwan, Brazil, Jordan, among others)
 - b. National touring acts from East to West coast and everywhere in between
 - c. Regional and state acts from the Midwest and MN
 - d. Local performers, including Community Theater, Dance Recitals, Martin County 4-H, and other local showcases
4. FOH is often utilized as a rental space for birthday parties, bridal showers, community events, movie nights, meetings, classes, and more



Questions



Thank you for your time!



STAFF MEMO

Prepared by: Paul Hoye, Finance Director	Meeting Date: 08/26/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 4.3
Reviewed by: Matt Skaret, Administrator	Item: 2024 2 nd Quarter Financial Report		
Presented by: Paul Hoye, Finance Director	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:		

REFERENCE AND BACKGROUND

Finance Director Paul Hoye will present the 2nd Quarter Financial Report.

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

2024 2nd Quarter Financial Report

City of Fairmont, MN
Statement of Revenues, Expenditures
and Changes in Fund Balance
General Fund
June 30, 2024

Revenues	2024 Budget	2024 Actual	% of Budget	2023 Actual
Taxes	4,131,235	19,775	0.48%	20,365
Licenses & Permits	222,300	86,562	38.94%	90,483
Intergovernmental	4,506,547	31,515	0.70%	40,116
Charges for Services	708,405	303,330	42.82%	333,891
Fines & Forfeits	44,500	14,223	31.96%	18,539
Interest Earnings	75,000	107,356	143.14%	58,100
Miscellaneous	74,269	146,462	197.20%	56,655
Total Revenues	<u>9,762,256</u>	<u>709,223</u>	7.26%	<u>618,149</u>
Expenditures				
Current				
General Government	1,806,440	766,054	42.41%	753,410
Public Safety	4,277,155	1,679,049	39.26%	1,702,708
Streets	2,250,394	890,713	39.58%	889,148
Sanitation	259,319	76,950	29.67%	53,558
Culture & Recreation	1,888,948	721,975	38.22%	727,287
Total Expenditures	<u>10,482,256</u>	<u>4,134,741</u>	39.45%	<u>4,126,111</u>
Revenues/Expenditures	<u>(720,000)</u>	<u>(3,425,518)</u>		<u>(3,507,962)</u>
Other Financing Sources (Uses)				
Sale of Assets	-	21,557		-
Transfers In	825,000	412,500	50.00%	412,500
Transfers Out	(105,000)		0.00%	-
Total Other Financing Sources (Uses)	<u>720,000</u>	<u>434,057</u>		<u>412,500</u>
Net Change in Fund Balance	0	(2,991,461)		(3,095,462)
Fund Balance, January 1		<u>9,415,187</u>		<u>7,459,467</u>
Fund Balance, June 30		<u>6,423,726</u>		<u>4,364,005</u>
Fund Balance Policy 55%-65%		61.3%		44.6%



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 4.4
Reviewed by: Matt Skaret, Administrator	Item: August 13, 2024 Primary Election Recap		
Presented by: Betsy Steuber, City Clerk	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:		

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 5
Reviewed by: Matt Skaret, Administrator	Item: Public Discussion/Comment		
Presented by: Betsy Steuber, City Clerk	Action Requested:		
Vote Required: <input type="checkbox"/> Simple Majority <input type="checkbox"/> Two Thirds Vote <input type="checkbox"/> Roll Call	Staff Recommended Action: Approval Board/Commission/Committee Recommendation:		

REFERENCE AND BACKGROUND

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

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<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: Matt Skaret, Administrator	Item: Consideration to Approve the City Council Minutes from the Regular Meeting held August 12, 2024		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve the City Council Meeting Minutes from the Regular Meeting held August 12, 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:		

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

City Council Meeting Minutes: Regular Meeting, Monday, August 12, 2024

**City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031**

City Council Minutes
Regular Meeting

August 12, 2024
City Hall, 5:30 p.m.

CALL TO ORDER

The Fairmont City Council met in regular session at the City Hall Council Chambers. Mayor Baarts called the meeting to order at 5:30 p.m.

ROLL CALL

Council present: Lee Baarts, Mayor
 Wayne Hasek, Councilmember
 Britney Kawecki, Councilmember
 Randy Lubenow, Councilmember
 Jay Maynard, Councilmember
 Michele Miller, Councilmember

Absent: None

Staff present: Matt Skaret, City Administrator
 Matthew York, Director of Public Works/Utilities
 Michael Hunter, Chief of Police
 Brady Powers, Water/Wastewater Superintendent
 Lee Steinkamp, Airport Manager
 Betsy Steuber, City Clerk
 Cara Brown, City Attorney, via telephone
 (Flaherty & Hood)
 Troy Nemmers, Bolton & Menk (Contracted Services)
 John Graupman, Bolton & Menk (Contracted Services)

**PLEDGE OF
ALLEGIANCE**

The City Council and all present stood for the Pledge of Allegiance.

**APPROVAL OF
AGENDA**

Prior to approval of the agenda, Mayor Baarts removed item 10.3 from the agenda per previous correspondence sent (by him) to staff, Council and the Chief of Police. Councilmember Hasek requested agenda item 10.2 be removed from the agenda due to current timing and litigation; request was declined. Motion was made by Councilmember Maynard, seconded by Councilmember Lubenow to approve the agenda as presented (with agenda item 10.3 removed). Councilmember Kawecki, Lubenow, Maynard, and Miller voted in favor; Councilmember Hasek voted against. Motion carried.

ROTATING VOTES

Please note that votes taken by roll call are called by the City Clerk on a rotating basis; however, the written minutes list the Councilmembers in alphabetical order.

**RECOGNITION/
PRESENTATIONS**

Mayor Baarts presented Chief Hunter, on behalf of the Police Department, with a Certificate of Completion for their enrollment and completion of Peace officer Accredited Training OnLine (PATROL) for the 2023 renewal period. Chief Hunter stated Fairmont Police was one of the first agencies to enroll in PATROL online and allows for compliance with various state mandates.

**PUBLIC DISCUSSION/
COMMENT**

Brandy Fletcher, voiced concern against adopting a “futile” Cannabis Moratorium.

Adem McNicol, local entrepreneur/owner of Herben Influence, voiced support of the prior comments made by Brandy Fletcher.

Shelly Larsen, Project Coordinator for Martin County Substance Abuse Prevention Coalition, discussed the importance of balancing cannabis business regulations with the need to protect the health and safety of Fairmont’s youth.

Curtis White, an individual involved in the cannabis industry for over 22 years, voiced support of the proposed Cannabis Moratorium.

John Siggerud, President of Emerald Fire Farms, spoke in support of the Cannabis Moratorium, believing it is important for the City to do their due diligence, explore the various regulation options, and have measures in place to protect youth.

Cameron Kabe, owner of Advanced Core, expressed concerns with the Cannabis Moratorium and the effects it could impose on his business.

Jeff Sauer, resident of Maple Street, Fairmont, provided a brief recap on converting Maple Street to a one-way and encouraged Council to vote in support of such change.

CONSENT AGENDA

Mayor Baarts introduced the consent agenda items as listed for consideration to be enacted by one motion unless requested that an item be removed and included under new business. Mayor Baarts reviewed the consent items, as follows:

- City Council Minutes from the Special Meeting on July 22, 2024
- City Council Minutes from the Regular Meeting on July 22, 2024
- City Council Minutes from the Special Meeting on July 23, 2024

- An Event Permit for Scrimmagefest sponsored by Fairmont Soccer Association on August 17, 2024
- An Event Permit for a Church Service sponsored by Shepherd of the Lakes Lutheran Church on August 25, 2024
- Temporary On-Sale Liquor Licenses for the Martin County Preservation Association, dba Red Rock Center, for September 7, October 19, and December 20, 2024
- An Event Permit for an Elopement Ceremony by Courtney Waters at Lincoln Park on September 1, 2024
- A One-Year Service Agreement with BevComm, Inc.
- Replacement of a Bearing and Seal for Fire Department Ladder Truck #8

Motion was made by Councilmember Maynard, seconded by Councilmember Miller to approve the consent agenda. All present voted in favor. Motion carried.

**PUBLIC HEARING
Item 7.1**

Prior to holding a public hearing on proposed Ordinance No. 2024-02: An Interim Ordinance of the City of Fairmont Prohibiting the Operation of Cannabis Businesses within the City and Establishing a Study Period Pursuant to MN Statute 342.13 (e), Administrator Skaret stated the moratorium would be effective until January 1, 2025 and allow the City additional time to put ordinances and regulations in place. Administrator Skaret confirmed the proposed Cannabis Moratorium is not applicable to edibles/gummies/THC (as those products were previously approved by Legislature and a current City ordinance exists for said items). Mayor Baarts declared the public hearing opening and accepted public comment.

Liz Wheeler, resident of Fairmont, addressed Council in support of adopting the moratorium until the Office of Cannabis Management finalizes its rules.

Justin Fletcher sought clarification from Council on the moratorium's adoption prohibiting the discussion of cannabis business within the City. Administration Skaret affirmed the moratorium does not prohibit such conversations.

Cameron Kabe addressed Council not in favor of the moratorium and believes it will negatively affect smaller, local businesses in the future.

Curtis White spoke in favor of the moratorium.

ORDINANCE 2024-02

Motion was made by Councilmember Miller, seconded by Councilmember Maynard to close the public hearing. All present voted in favor. Motion carried. Mayor Baarts declared the public hearing closed at 6:08 p.m.

Motion was made by Councilmember Miller, seconded by Councilmember Hasek to adopt Ordinance No. 2024-02: An Interim Ordinance of the City of Fairmont Prohibiting the Operation of Cannabis Businesses within the City and Establishing a Study Period Pursuant to MN Statute 342.13 (e). Councilmembers Hasek, Kawecki, Lubenow, Maynard, and Miller voted in favor. None voted against. Motion carried.

**OLD BUSINESS
MOTION
Item 8.1**

Administrator Skaret provided a brief recap of converting Maple Street to a one-way. Motion was made by Councilmember Maynard, seconded by Councilmember Miller to designate Maple Street a one-way from Prairie Avenue to Albion Avenue. All present voted in favor. Motion carried.

**NEW BUSINESS
MOTION
Item 9.A.1**

Public Works/Utilities Director York stated a bid opening recently occurred for the replacement of two processes, ultraviolet disinfection (UV) and biosolids, at the Wastewater Treatment Facility. John Graupman, Engineer with Bolton and Menk, stated the UV component is in dire shape and has the highest priority risk of acute failure; many of the electronic components are becoming obsolete and near impossible to find. Mr. Graupman stated that the City’s current dryer system is undersized, old, and in poor condition; replacement will allow the City to meet new requirements relating to phosphorus/biosolid capacity. Bids received are as follows:

Bidder	Total Project Base Bid Price	Alternative A	Total Bid (Base-Alt A)
The Joseph Company	\$31,792,000	(\$1,800,000)	\$29,992,000
McGough Construction	\$34,250,000	(\$1,500,000)	\$32,750,000
Rice Lake Construction Group	\$34,638,400	(\$1,425,000)	\$33,213,400
Engineering Estimates for this project were between \$30 - \$35 million.			

Motion was made by Councilmember Miller, seconded by Councilmember Maynard to approve a bid with The Joseph Company of Austin, MN in the amount of \$29,992,000 for the Biosolids and UV Project at the Wastewater Treatment Plant. Councilmembers Hasek, Lubenow, Maynard, and Miller voted in favor. Councilmember Kawecki voted against. Motion carried.

MOTION
Item 9.A.2

Public Works/Utilities Director York introduced item 9.A.2: Task Order #5 with Bolton and Menk for Construction Management Services for the Biosolids and UV Project at the Wastewater Treatment Plant. Director York reviewed the components of the construction management services for the task order, stating the total cost of the task order is \$1.95 million or approximately 6.5% of the project's contract cost.

Motion was made by Councilmember Maynard, seconded by Councilmember Miller to approve task order #5 with Bolton and Menk for Construction Management Services for the Biosolids and UV Project at the Wastewater Treatment Plant. All present voted in favor. Motion carried.

MOTION
Item 9.A.3

Bids were received from two companies for the Ground Storage Reservoir Reconstruction Project. Bids were received from:

DN TANKS, LLC, Wakefield, MA	\$3,849,800
PRELOAD, LLC, Louisville, KY	\$4,086,000

The engineering estimate for this project was \$4,300,000. Motion was made by Councilmember Maynard, seconded by Councilmember Miller to approve a bid from DN Tanks, LLC for the Ground Storage Reservoir Reconstruction at the West Side/Industrial Park location in the amount of \$3,849,800. All present voted in favor. Motion carried.

MOTION
Item 9.A.4

Director York introduced agenda item 9.4.A: Task Order #6 for Construction Management Services with Bolton and Menk for the Ground Storage Reservoir Reconstruction Project. Construction management services for this project cost \$184,000 which is approximately 4.8% of the project's total cost. Director York stated it is a best management practice to assign the company who designs the project construction management services to ensure the scope of the project and design are understood and standards and expectations are met. Motion was made by Councilmember Miller, seconded by Councilmember Hasek to approve Task Order #6 for Construction Management Services with Bolton and Menk for the Ground Storage Reservoir Reconstruction Project. Councilmembers Hasek, Kawecki, Lubenow, Maynard, and Miller voted in favor. None voted against. Motion carried.

MOTION
Item 9.A.5

Airport Manager Steinkamp introduced the hanger area taxi lane and apron grant amendment with the FAA to Council. Motion was made by Councilmember Maynard, seconded by Councilmember Hasek to approve the hanger area taxi lane and apron grant amendment with the FAA. All present voted in favor. Motion carried.

MOTION
Item 9.A.6

Motion was made by Councilmember Maynard, seconded by Councilmember Hasek to approve the reconstruction of taxiway A lighting – Phase 1: Design Grant Agreement with the FAA. All present voted in favor. Motion carried.

NO ACTION
Item 9.A.7

With the budget season underway, Administrator Skaret asked Council to set a date/time to hold a workshop to discuss the preliminary budget and tax levy for 2025. No motion was made on this agenda item, as Council requested a workshop with Brunton Architects and Engineers on the Fire Hall and City Hall feasibility before a Budget Workshop. Administrator Skaret will coordinate a workshop for Council with Brunton Architects and Engineers in attendance and a budget workshop.

COUNCIL DISCUSSION
Item 10.1

Councilmember Kawecki opened discussion with Council to consider sale of the City portion of the ice arena. Councilmember Kawecki stated there has been some confusion on ownership, maintenance, and operation agreements of the site and wanted this option to be considered. Councilmembers Maynard, Miller, and Lubenow agreed that discussion on this subject is premature and should wait until after the election to see if Fairmont will be getting a new ice arena.

Item 10.2

Councilmember Kawecki believes it is time to move forward on the project with the Fairmont Area Community Center. Councilmember Miller believes it to be premature for such discussion and untimely due to the current litigation. Councilmember Maynard stated litigation has not tied up funding for the Community Center and they should proceed forward with operating agreements, etc. Administrator Skaret shared the FACC Foundation will present at the September 23rd City Council meeting and a rough draft of an operating agreement has been sent to Taft for legal review.

STAFF/LIAISON
REPORTS

Director York shared street sealcoating projects are to begin this week, weather permitting.

Administrator Skaret shared that Pat Oman was hired as the Community Development Director and is slated to begin August 19, 2024. Administrator Skaret thanked Councilmembers Hasek and Kawecki for participating the Community Development interview process. Additionally, Administrator Skaret mentioned that he, Finance Director Paul Hoyer, and Public Works Director Matt York met with the Fair Board and Jessica Scholl from the Hockey Association on August 6, 2024. A short-term agreement for the compressors is currently in the works with legal, the City of Fairmont and the Martin County Arena.

Councilor Lubenow stated concerns were voiced at the recent HRA meeting regarding the smoking ban at the site. Councilmember Lubenow thanked the residents of Maple Street in working together in petitioning for converting the street into a one-way.

Councilmember Maynard reported FEDA approved 3 façade grants and the façade program is an overall success.

Mayor Baarts recapped on recent celebrations in Fairmont and highlighted upcoming local happenings.

ADJOURNMENT

Motion was made by Councilmember Maynard, seconded by Councilmember Hasek, to adjourn the meeting, as there was no further business to come before the Council. All present voted in favor. Motion carried. The Fairmont City Council adjourned at 7:08 p.m.

ATTEST:

Lee C. Baarts, Mayor

Betsy Steuber, City Clerk



STAFF MEMO

Prepared by: Paul Hoyer, Finance Director	Meeting Date: 08/26/2024	<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: Matt Skaret, Administrator	Item: Consideration of Accounts Payable August 2024		
Presented by: Paul Hoyer, Finance Director	Action Requested: Motion to Approve the August 2024 Accounts Payable List		
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:		

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

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



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<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: Matt Skaret, Administrator	Item: Consideration of an Event Permit for a Homecoming Parade Sponsored by the Fairmont Jr. – Sr. High School on September 20, 2024		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve an Event Permit for a Homecoming Parade Sponsored by the Fairmont Jr. – Sr. High School on September 20, 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:		

REFERENCE AND BACKGROUND

Fairmont Jr. – Sr. High School submitted an event permit to host a Homecoming Parade on September 20, 2024, with the parade starting at Ward Park, traveling Downtown Plaza, and ending at 5th Street.

BUDGET IMPACT

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: 8/30/23

Permit Fee: \$15.00

Event: Homecoming Parade FJSHS

Sponsoring entity: Fairmont Jr.-Sr. High School

Address: 900 Johnson Street

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

Event coordinator(s): Melinda Chambers

Contact Info: (507) 235-4198 Phone #

Chambers.melinda@app.fairmont.k12.mn.us E-mail

Primary contacts (during event):

Name: _____ Name: _____

Cell#: _____ Cell#: _____

E-mail: _____ E-mail: _____

Event Start: Day/Date Friday, September 20, 2024 Time: _____

Event End: Day/Date Friday, September 20, 2024 Time: _____

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

Teardown: Day/Date _____ Start time: _____ End Time: _____

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

FHS Homecoming Parade - All School Sports & Activities
will be marching in the parade
along w/the Homecoming Court

- 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.

Down town Fairmont
Starting point begins at Ward Park and ends at
the corner of 5th Downtown Plaza

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.

Police Dept. will manage traffic control

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: FHS Marching Band

8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns? Yes; No
If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).

9. Will you be providing shuttle service? Yes; No
If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

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

Signature: Jessica Koeltt Title: Student Council Advisor Date: 8/30/24
Director of Finance + Bus Mgmt 8/15/24

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 <input checked="" type="checkbox"/>	Date: <u>8/19/24</u>	Received by: <u>BS</u>	CK# <u>70180</u>
Requires Council Approval	<input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date: <u>Aug 26, 2024</u>	Action:
City Administrator Approval	Yes	No	Date

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



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<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: Matt Skaret, Administrator	Item: Consideration of an Event Permit for a LIVE Stormwater Art Installation Sponsored by the City of Fairmont & Imagine Martin on September 12, 2024		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve an Event Permit for a LIVE Stormwater Art Installation Sponsored by the City of Fairmont & Imagine Martin on September 12, 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:		

REFERENCE AND BACKGROUND

The City of Fairmont and Imagine Martin submitted an event permit to co-sponsor a LIVE Stormwater Art Installation on September 12, 2024 from 8:00 a.m. to 8:00 p.m. near the intersection of Downtown Plaza & West 3rd Street.

BUDGET IMPACT

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: 9/12/24 Permit Fee: \$15.00

Event: Live Stormwater Art Installation

Sponsoring entity: City of Fairmont + Imagine Martin

Address: Near intersection of Downtown Plz + W. 3rd Street

Maximum estimated number of persons expected to attend at any one time: 25-50

Event coordinator(s): Hannah Neusch

Contact Info: 507-238-3953 Phone #

hneusch@fairmont.org E-mail

Primary contacts (during event):

Name: Same as above Name: _____

Cell#: 507-202-7822 Cell#: _____

E-mail: _____ E-mail: _____

Event Start: Day/Date 9/12/24 Time: 8am

Event End: Day/Date 9/12/24 Time: 8pm

Setup: Day/Date 9/12/24 Start time: 8am End Time: 8:30a

Teardown: Day/Date 9/12/24 Start time: 8pm End Time: 8:30pm

- Type and description of the event and a list of all activities to take place at the event.
Installing a painted mural on the sidewalk near 233 Downtown Plz. An imagine martin Artist will be completing this work. The mural will be water quality themed in an effort to educate + remind citizens the water that flows into our storm drains also flows into our lakes, nearly untreated. The artist will be installing the artwork live. The completion of this artwork will coincide w/ the Sip n' Shop event.
- 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.
See attached photos for locations + placement of requested barriers. 3 sheets attached. Artist can/will adjust barriers as needed. The installation of the artwork will span 2 (two) squares, each measuring 5ft x 4.5ft. The brick will not be painted.

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: installation of art by painting
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 [Signature] Title Water Resources Tech Date 8/8/24

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> </u>	Received by:	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; ___ No	Council Meeting Date: <u>8-26-24</u>	Action:
City Administrator Approval	Yes	No	Date

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

Art Installation
approximate location (2 squares)



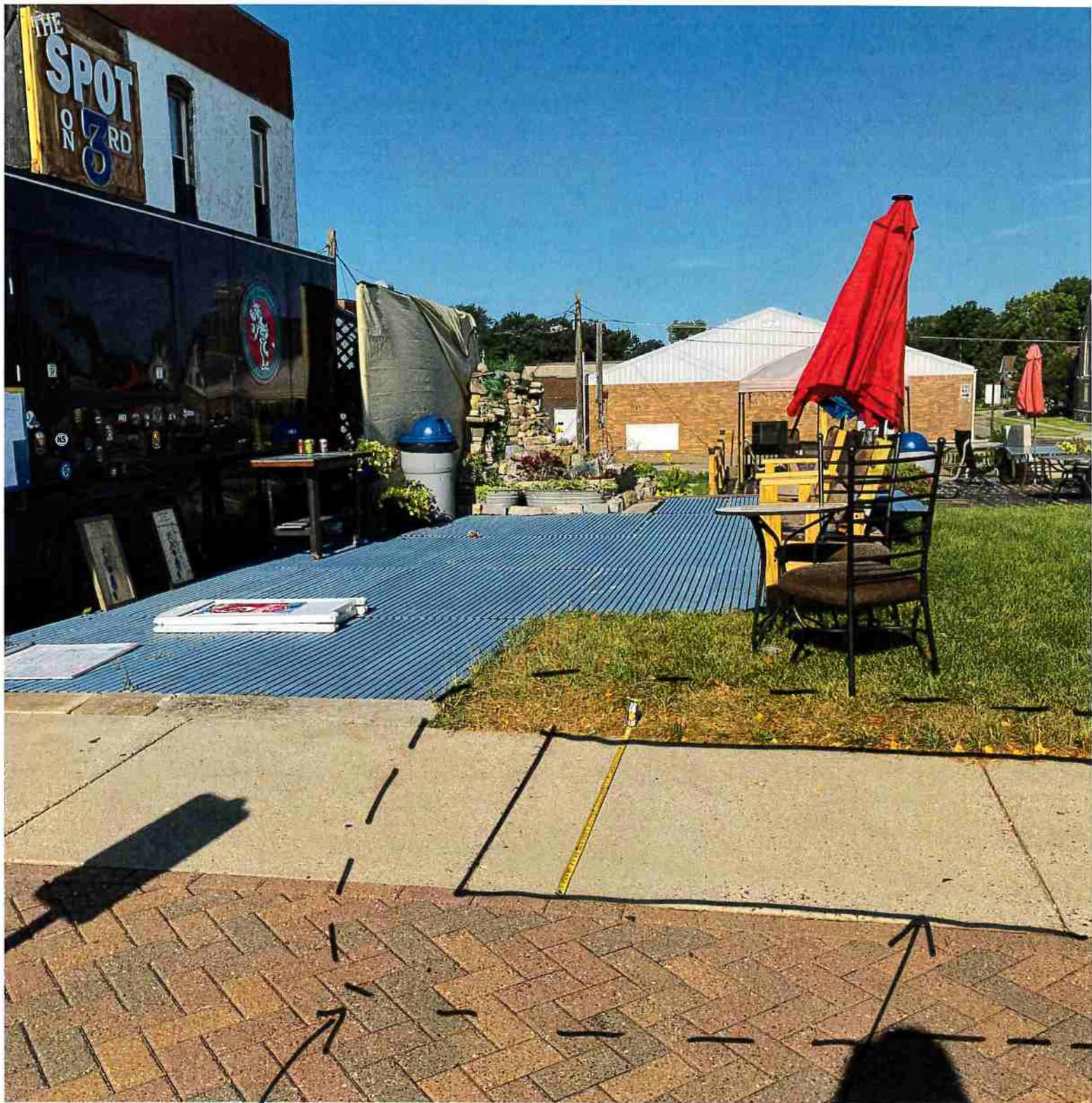


THE SPOT
ON 3RD



Barrier location

Art installation location
(only these 2 squares)



Barrier location

Art installation location
(only these 2 Squares)



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.C.3
Reviewed by: Matt Skaret, Administrator	Item: Consideration of an Event Permit for Harvest Hustle 5K Sponsored by Fairmont Christian School on September 15, 2024		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve an Event Permit for Harvest Hustle 5K Sponsored by the Fairmont Christian School on September 15, 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:		

REFERENCE AND BACKGROUND

Fairmont Christian School submitted an event permit to sponsor a Harvest Hustle 5K on September 15, 2024 from approximately 4:00 p.m. to 7:00 p.m. with the event starting and ending at Fairmont Bethel Church.

BUDGET IMPACT

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: 8/21/24

Permit Fee: \$15.00

Event: Harvest Hustle 5K

Sponsoring entity: Fairmont Christian School

Address: 1125 S. State Street

Maximum estimated number of persons expected to attend at any one time: 200

Event coordinator(s): Kaylynn Steinkamp

Contact Info: 5078484164 Phone #
E-mail

Primary contacts (during event):

Name: Lee Steinkamp

Name

Cell#: 5078484164

Cell#

E-mail: lsteinkamp@fairmont.org

E-mail:

Event Start: Day/Date 9/15/24 Time: 4:00pm

Event End: Day/Date 9/15/24 Time: 7:00pm

Setup: Day/Date 9/15/24 Start time: 1:00 End Time: 4:00pm

Teardown: Day/Date 9/15/24 Start time: 7:00pm End Time: 8:00pm

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

This is a 5K run/walk for a fund raiser for the Fairmont Christian School.

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.

The Event will start at and end at Bethel Free Church. Parking at the back of the church. Restrooms inside the church.

Volunteers will be stationed throughout the route. See attached map

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: PA System at start of race

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.

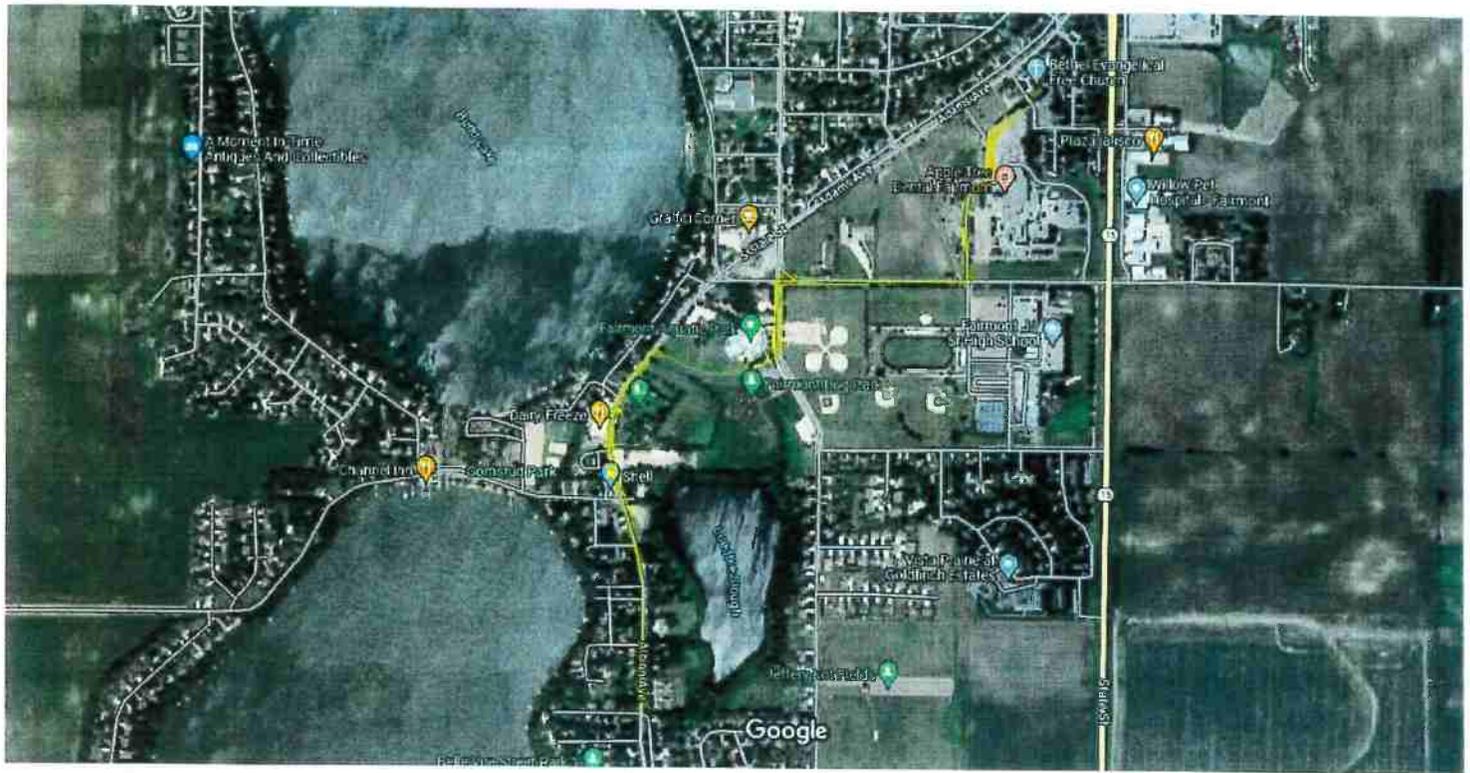
Signature _____ Title _____ Date 8/21/24

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

Office Use Only			
<input checked="" type="checkbox"/> \$15.00 Fee Paid	Date: <u>8/21/24</u>	Received by: <u>PR</u>	<u>cash</u>
Requires Council Approval	<input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date: <u>8/26/24</u>	Action:
City Administrator Approval	Yes	No	Date

Permit distribution:

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



Imagery ©2023 CNES / Airbus, Maxar Technologies, USDA/FPAC/GE0, Map data ©2023 500 ft



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.C.4
Reviewed by: Matt Skaret, Administrator	Item: Consideration of an Event Permit for King Korn Days Sponsored by Shenanigans/Silo '67 on September 28, 2024		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve an Event Permit for King Korn Days Sponsored by Shenanigans/Silo '67 on September 28, 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:		

REFERENCE AND BACKGROUND

Shenanigans/Silo '67 submitted an event permit to sponsor King Korn Days on September 28, 2024 from approximately 9:00 a.m. to 9:00 p.m. with the event being held in the northwest parking lot on the corner of 4th Street and Park Street and on east 3rd Street, between Downtown Plaza and Park Street.

BUDGET IMPACT

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: 9/28/24 Rec'd 8/21/24 Permit Fee: \$15.00

Event: King Korn Days

Sponsoring entity: Shenanigans / Silo 87

Address: 115 E 3rd St Fairmont, MN 56031

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

Event coordinator(s): Ryan Hauschild
Contact Info: 651-226-6286 Phone #
haus223@gmail.com E-mail

Primary contacts (during event):
Name: Ryan Hauschild Name: _____
Cell#: 651-226-6286 Cell#: _____
E-mail: haus223@gmail.com E-mail: _____

Event Start: Day/Date 9/28/24 Time: 9:00AM
Event End: Day/Date 9/28/24 Time: 9:00PM
Setup: Day/Date 9/28/24 Start time: 6:00AM End Time: 9:00AM
Teardown: Day/Date 9/28/24 Start time: 9:00 PM End Time: 12:00 PM

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

King Korn Days is a Fairmont community tradition that we are trying to bring back on a small scale. Corn on the cob, pig roast, burgers, mini parades, Art festivals, and family activities held in the back end part of shenanigans w/ silo 87

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.

The event will take place in the back parking lot behind shenanigans and on E 3rd st from Downtown plaza to 4th Park St
Barricaded, spinning tables are requested

3. Will outside drinking water or waste collection systems be supplied? ___ Yes; X No
If yes, supply public health plans, including the number of toilet facilities that will be available.
4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter. X Yes; X No
If yes, provide the written plans.
5. Will organizers allow outside food wagon/vendors at the event? X 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; X No
If yes, event coordinator must complete temporary overnight camping permit and submit payment.
7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments? X Yes; ___ No
If yes, please describe: out door bands
8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns? X 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; X No
If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

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

Signature Ron Hawsch Title Owner Date 8/21/24

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>08/21/24</u>	Received by: <u>BS ck #1054</u>	
Requires Council Approval	<u>X</u> Yes; ___ No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

Permit distribution:

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





STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/26/2024	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.C.5
Reviewed by: Matt Skaret, Administrator	Item: Consideration of an Event Permit for a Custom Car Show Sponsored by Shenanigans/Silo '67 on September 14, 2024		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve an Event Permit for a Custom Car Show Sponsored by Shenanigans/Silo '67 on September 14, 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:		

REFERENCE AND BACKGROUND

Shenanigans/Silo '67 submitted an event permit to sponsor a Custom Car Show on September 14, 2024 from approximately 7:00 p.m. to 10:00 p.m. in the parking lot on the northwest corner of 4th Street and Park Street, Fairmont.

BUDGET IMPACT

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: 9/14/24 *rec'd 8/21/24* Permit Fee: \$15.00

Event: Custom Car Show

Sponsoring entity: Shenanigans DBA Silo 67

Address: 115 E 3rd St, Fairmont MN 56031

Maximum estimated number of persons expected to attend at any one time: 100

Event coordinator(s): Ryan Harschild
Contact Info: 651-226-6286 Phone #
haus223@gmail.com E-mail

Primary contacts (during event):
Name: Ryan Harschild Name: _____
Cell#: 651-226-6286 Cell#: _____
E-mail: haus223@gmail.com E-mail: _____

Event Start: Day/Date 9/14/24 Time: 7:00 PM
Event End: Day/Date 9/14/24 Time: 10:00 PM
Setup: Day/Date 9/14/24 Start time: 9:00 AM End Time: 5:00 PM
Teardown: Day/Date 9/15/24 Start time: 9:00 AM End Time: 5:00 PM

1. Type and description of the event and a list of all activities to take place at the event.
From 7-10, up to 50 custom and classic cars will park in the back lot. Can Beer and pizza by the slice will be offered in the back lot per Catering permit Guidelines. Drivers will be marked with wristbands and monitored for alcohol consumption.

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.
The back parking lot behind Shenanigans/Silo 67. The lot will need to be cleared of vehicles before hand and barricaded for cars to not park there the day of the event. No other special considerations should be required.

Barricades requested.

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: _____

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 Ron Hawschul Title Owner Date 9/20/24

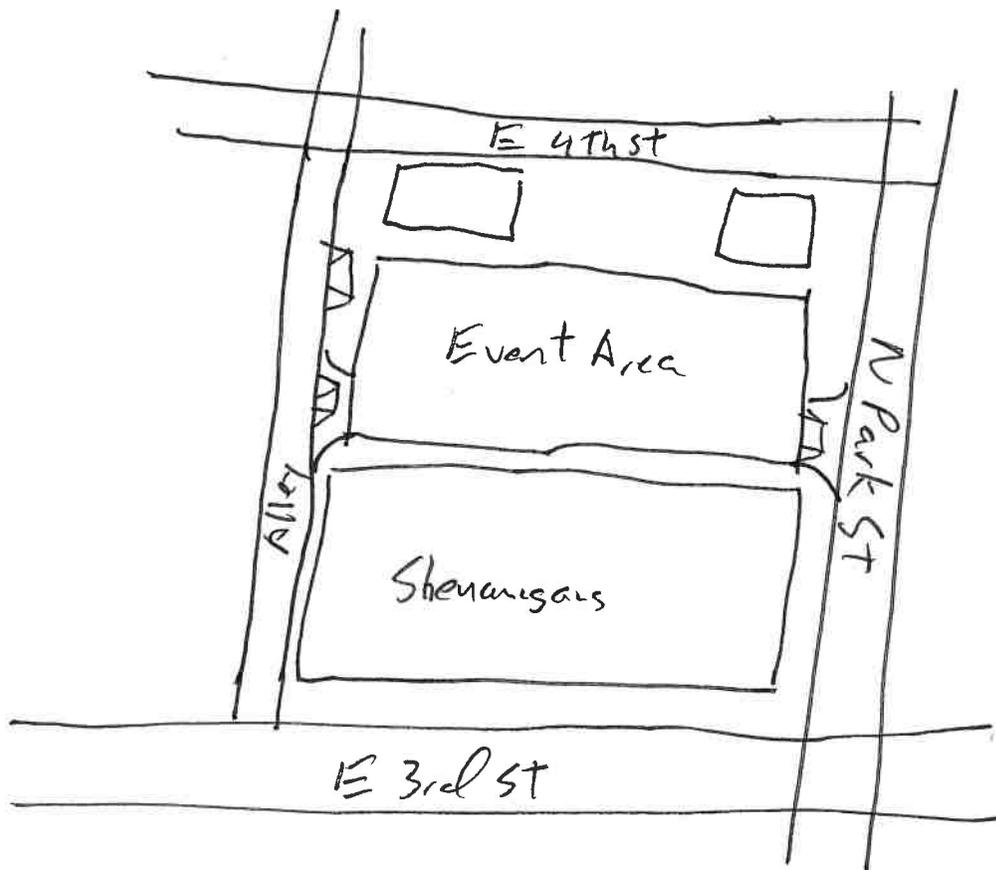
If you would like your event published on the City's website/Community Calendar, please indicate: Yes; No

Office Use Only

\$15.00 Fee Paid	Date: 08/21/24	Received by: BS CK #1054	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date:	Action:
City Administrator Approval	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Date

Permit distribution:

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



No public parking in
Back parking lot



STAFF MEMO

Prepared by: Lee Steinkamp, Airport Manager	Meeting Date: 8/26/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 9.A.1
Reviewed by: Matt Skaret, Administrator	Item: Consideration to Approve the MNDOT Aeronautics Companion Grant to Reconstruct Taxiway A Lighting - Phase 1		
Presented by: Lee Steinkamp, Airport Manager	Action Requested: Motion to Approve the MNDOT Aeronautics Companion Grant to Reconstruct Taxiway A Lighting (Contract No. 1057793)		
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

Approved in the 2024 budget. Approved task order with KLJ on 4/22/2024. Approved Grant application on 5/13/2024. Approved the FAA Grant at the 8/12/24 meeting.

REFERENCE AND BACKGROUND

MNDOT Aeronautics administers the FAA and State grants. The FAA money is channeled through and paid by MNDOT Aeronautics. This is the grant agreement with MndOT Aeronautics for the state portion of 5% (\$4,222).

This project includes completing environmental, design, bidding, and closeout report services for the Taxiway Edge Light and Signage System Replacement project at the Fairmont Municipal Airport. The project consists of replacing the Taxiway Edge Light and Signage System, including new LED fixtures, base cans, cabling, conduit, and regulator. Also, removal of the existing system. The Taxiway Edge Lighting and Signage System is around 40 years old. The fixtures and wiring are corroding, leading to increased maintenance and decreased reliability. All the fixtures use a specific incandescent light bulb used only for airports. The bulbs continue to be more costly and difficult to obtain. A new system with LED fixtures will be more reliable, less maintenance, and lower utility cost.

This project's cost will be 90% funded through a grant in aid from the Infrastructure Investment and Jobs Act (IIJA), also known as the Bipartisan Infrastructure Law (BIL), passed in 2021. MNDOT Aeronautics will match funds with a 5% cost share, and the local share will be 5%.

The construction and replacement will occur in 2025 and be funded by another 90/5/5 split grant. The preliminary non-engineered estimate of construction cost is approximately \$500,000.

BUDGET IMPACT

Maximum Grant Agreement by the FAA is \$76,000; MNDOT Aeronautics share \$4,222; and Local share \$4,222

SUPPORTING DATA/ATTACHMENTS

Taxiway A Lighting - Phase 1: Design MNDOT Aeronautics Companion Grant Agreement, certification and resolution

**STATE OF MINNESOTA
STATE AIRPORTS FUND
GRANT AGREEMENT**

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and The City of Fairmont 100 Downtown Plaza Fairmont, MN 56031("Grantee").

RECITALS

1. Minnesota Statutes Chapter 360 authorizes State to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, marketing, maintenance, or operation of airports and other air navigation facilities.
2. Grantee owns, operates, controls, or desires to own an airport ("Airport") in the state system, and Grantee desires financial assistance from the State for an airport improvement project ("Project").
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to [Minn.Stat.§16B.98](#), Subd.1, Grantee agrees to minimize administrative costs as a condition of this agreement.

AGREEMENT TERMS

1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat.§16B.98](#), Subd. 5, whichever is later. As required by [Minn.Stat.§16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work.
- 1.2 **Expiration Date.** This agreement will expire on December 31, 2028, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure.
- 1.4 **Plans, Specifications, Descriptions.** Grantee has provided the State with the plans, specifications, and a detailed description of the Project **A4601-61**, which are on file with the State's Office of Aeronautics and are incorporated into this Agreement by reference.
- 1.5 **Exhibits.** Exhibit "A" - Grant Request Letter, Exhibit "B": Credit Application, and Exhibit "C": Cost Split are attached and incorporated into this Agreement.

2 Grantee's Duties

- 2.1 Grantee will complete the Project in accordance with the plans, specifications, and detailed description of the Project, which are on file with the State's Office of Aeronautics. Any changes to the plans or specifications of the Project after the date of this Agreement will be valid only if made by written change order signed by the Grantee and the State. Subject to the availability of funds, the State may prepare an amendment to this Agreement to reimburse the Grantee for the allowable costs of qualifying change orders.
- 2.2 If the Project involves construction, Grantee will designate a registered engineer to oversee the Project work. If, with the State's approval, the Grantee elects not to have such services performed by a registered engineer, then the Grantee will designate another responsible person to oversee such work.
- 2.3 Grantee will notify State's Authorized Representative in advance of any meetings taking place relating to the Project.
- 2.4 Grantee will comply with all required grants management policies and procedures set forth through [Minn.Stat.§16B.97](#), Subd. 4 (a) (1).
- 2.5 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public aeronautical purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed

and approved this agreement, or their successors in office.

2.6 **Airport Operations, Maintenance, and Conveyance.** Pursuant to Minnesota Statutes Section 360.305, subdivision 4 (d) (1), the Grantee will operate the Airport as a licensed, municipally-owned public airport at all times of the year for a period of **20 years** from the date the Grantee receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only. Without prior written approval from the State, Grantee will not transfer, convey, encumber, assign, or abandon its interest in the airport or in any real or personal property that is purchased or improved with State funds. If the State approves such a transfer or change in use, the Grantee must comply with such conditions and restrictions as the State may place on such approval. The obligations imposed by this clause survive the expiration or termination of this Agreement.

3 Time

3.1 Grantee must comply with all the time requirements described in this agreement. In the performance of this grant agreement, time is of the essence.

4 Cost and Payment

4.1 **Cost Participation.** Costs for the Project will be proportionate and allocated as follows:

<u>Item Description</u>	<u>Federal Share</u>	<u>State Share</u>	<u>Grantee Share</u>
AIP-Taxiway "A" Lighting & Signage Replacement (Engineering Only)	90%	5%	5%

Federal Committed:	<u>\$76,000.00</u>
State:	<u>\$ 4,222.00</u>
Grantee:	<u>\$ 4,222.44</u>

The federal multiyear amount is an estimate only. These funds are not committed and are only available after being made so by the U.S. Government. Federal funds for the Project will be received and disbursed by the State. In the event federal reimbursement becomes available or is increased for the Project, the State will be entitled to recover from such federal funds an amount not to exceed the state funds advanced for this Project. No more than 95% of the amount due under this Agreement will be paid by the State until the State determines that the Grantee has complied with all terms of this Agreement and furnished all necessary records.

4.2 **Travel Expenses.** Blank

4.3 **Sufficiency of Funds.** Pursuant to Minnesota Rules 8800.2500, the Grantee certifies that (1) it presently has available sufficient unencumbered funds to pay its share of the Project; (2) the Project will be completed without undue delay; and (3) the Grantee has the legal authority to engage in the Project as proposed.

4.4 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed **\$4,222.00.**

4.5 Payment

4.5.1 **Invoices.** Grantee will submit invoices for payment by **Credit Application via email.** Exhibit "B", which is attached and incorporated into this agreement, is the form Grantee will use to submit invoices. The State's Authorized Representative, as named in this agreement, will review each invoice against the approved grant budget and grant expenditures to-date before approving payment. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices will be submitted timely and according to the following schedule: Monthly, or as work completion dictates.

4.5.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

4.5.3 **State's Payment Requirements.** State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Grantee's invoices for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten days of discovering the error. After State receives the corrected invoice, State will pay Grantee within 30 days of receipt of such invoice.

4.5.4 **Grantee Payment Requirements.** Grantee must pay all contractors under this agreement promptly. Grantee will make undisputed payments no later than 30 days after receiving an invoice. If an invoice is incorrect, defective, or otherwise improper, Grantee will notify the contractor within ten days of discovering the error. After Grantee receives the corrected invoice, Grantee will pay the contractor within 30 days of

receipt of such invoice.

4.5.5 Grant Monitoring Visit and Financial Reconciliation. During the period of performance, the State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.

4.5.5.1 The State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided notice prior to any monitoring visit or financial reconciliation.

4.5.5.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.5.5.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.5.6 Closeout. The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.

4.5.7 Closeout Deliverables. At the close of the Project, the Grantee must provide the following deliverables to the State before the final payment due under this Agreement will be released by the State: (1) Electronic files of construction plans as a PDF and in a MicroStation compatible format; and (2) Electronic files of as-builts as a PDF and in a MicroStation compatible format. (3) Electronic files of planning documents (Airport Layout Plans – ALP) and Airport Zoning as a PDF and in a MicroStation compatible format and in GIS.

4.6 Contracting and Bidding Requirements. Prior to publication, Grantee will submit to State all solicitations for work to be funded by this Agreement. Prior to execution, Grantee will submit to State all contracts and subcontracts funded by this agreement between Grantee and third parties. State's Authorized Representative has the sole right to approve, disapprove, or modify any solicitation, contract, or subcontract submitted by Grantee. All contracts and subcontracts between Grantee and third parties must contain all applicable provisions of this Agreement. State's Authorized Representative will respond to a solicitation, contract, or subcontract submitted by Grantee within ten business days.

5 Conditions of Payment

All services provided by Grantee under this agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law. In addition, Grantee will not receive payment for Airport's failure to pass periodic inspections by a representative of the State's Office of Aeronautics.

6 Authorized Representatives

6.1 The State's Authorized Representative is:

Luke Bourassa, South Region Airports Engineer; (luke.bourassa@state.mn.us) (651)508-0448 and/or **Brian Conklin**, Regional Airport Specialist Sr.; (brian.conklin@state.mn.us) (651)252-7658, or their successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Matthew York, Public Works/Utilities Director

Phone (507) 238-3942 myork@fairmont.org

City of Fairmont

100 Downtown Plaza

Fairmont, MN 56031

Or their successor.

If the Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office. Notwithstanding the foregoing, when FAA issues a Letter Amendment on a federal grant agreement that results in an increase in federal funds beyond the total amount in this grant agreement (i.e., federal amendment), MnDOT's receipt of the Letter Amendment from FAA has the effect of amending the total amount in this grant agreement.
- 7.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.
- 7.4 **Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.
- 7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 7.6 **Certification.** By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 Liability

In the performance of this agreement, and to the extent permitted by law, Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this agreement by Grantee or Grantee's agents or employees. This clause will not be construed to bar any legal remedies Grantee may have for the State's failure to fulfill its obligations under this agreement.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this grant agreement or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 Government Data Practices and Intellectual Property Rights

10.1 **Government Data Practices.** Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either Grantee or the State. If Grantee receives a request to release the data referred to in this section 10.1, Grantee must immediately notify the State. The State will give Grantee instructions concerning the release of the data to the requesting party before the data is released. Grantee's response to the request shall comply with applicable law.

10.2 Intellectual Property Rights.

10.2.1 **Intellectual Property Rights.** State owns all rights, title and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks and service marks in the Works and Documents created and paid for under this agreement. "Works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes and disks conceived, reduced to practice, created or originated by Grantee, its employees, agents and subcontractors, either individually or jointly with others in the performance of this agreement. Works includes Documents. "Documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks or other materials, whether in tangible or electronic forms, prepared by Grantee, its employees, agents or subcontractors, in the performance of this agreement. The Documents will be the exclusive property of State, and Grantee upon completion or

cancellation of this agreement must immediately return all such Documents to State. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be “works made for hire.” Grantee assigns all right, title and interest it may have in the Works and the Documents to State. Grantee must, at the request of State, execute all papers and perform all other acts necessary to transfer or record the State’s ownership interest in the Works and Documents.

10.2.2 **Obligations**

10.2.2.1 **Notification.** Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by Grantee, including its employees and subcontractors, in the performance of this agreement, Grantee will immediately give State’s Authorized Representative written notice thereof and must promptly furnish State’s Authorized Representative with complete information and/or disclosure thereon.

10.2.2.2 **Representation.** Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of State and that neither Grantee nor its employees, agents or subcontractors retain any interest in and to the Works and Documents. Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 8, Grantee will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless State, at Grantee’s expense, from any action or claim brought against State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including but not limited to, attorney fees. If such a claim or action arises, or in Grantee’s or State’s opinion is likely to arise, Grantee must, at State’s discretion, either procure for State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of State will be in addition to and not exclusive of other remedies provided by law.

11 **Workers Compensation**

The Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#), Subd. 2, pertaining to workers’ compensation insurance coverage. The Grantee’s employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers’ Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State’s obligation or responsibility.

12 **Publicity and Endorsement**

12.1 **Publicity.** Any publicity regarding the subject matter of this agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State’s Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant agreement. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on the Grantee’s website when practicable.

12.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

13 **Governing Law, Jurisdiction, and Venue**

Minnesota law, without regard to its choice-of-law provisions, governs this agreement. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14 **Termination; Suspension**

14.1 **Termination.** The State or Commissioner of Administration may unilaterally terminate this agreement at any time, with or without cause, upon written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

14.2 **Termination for Cause.** The State may immediately terminate this grant agreement if the State finds that there has been a failure to comply with the provisions of this agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating

to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.3 Termination for Insufficient Funding. The State may immediately terminate this agreement if:

14.3.1 It does not obtain funding from the Minnesota Legislature; or

14.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

14.4 Suspension. The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

15 Data Disclosure

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16 Fund Use Prohibited. The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project. For a list of disqualified or debarred vendors, see www.mmd.admin.state.mn.us/debarredreport.asp.

17 Discrimination Prohibited by Minnesota Statutes §181.59. Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

18 Limitation. Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

19 **Telecommunications Certification.** By signing this agreement, Contractor certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), and 2 CFR 200.216, Contractor will not use funding covered by this agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses “covered telecommunications equipment or services” (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Contractor will include this certification as a flow down clause in any contract related to this agreement.

20 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee’s compliance with this provision. The Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

21 **Additional Provisions**
[Intentionally left blank.]

[The remainder of this page has intentionally been left blank.]

STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15 and § 16C.05.

Signed: _____

Date: _____

SWIFT Contract/PO No(s). _____

GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

By: _____
(with delegated authority)

Title: _____

Date: _____

**DEPARTMENT OF TRANSPORTATION
CONTRACT MANAGEMENT**

By: _____

Date: _____



CITY OF FAIRMONT – 100 Downtown Plaza - Fairmont, MN 56031
www.fairmont.org • citygov@fairmont.org

Phone (507)238-9461

Fax (507)238-9469

May 16, 2024

Mr. Luke Bourassa
Airport Program Coordinator
MnDOT Office of Aeronautics
395 John Ireland Blvd.
St. Paul, MN 55155-1800

SP A4601-61-AIP-3-27-0029-023-2024
Contract No. 1057793

Re: FAA Federal Grant Request
Fairmont Municipal Airport
AIP 3-27-0029-023-2024

Mr Bourassa:

The City of Fairmont requests 2024 FAA Airport Improvement Program (AIP) and 2024 State Airport funding for the following units of work at the Fairmont Municipal Airport:

- Taxiway A Lighting and Signage System Replacement – Environmental, Design, and Bidding
- Non-Standard Turnaround Removal – Environmental, Design, and Bidding

We are requesting MnDOT Aeronautics review and finalization of the FAA grant application in the amount of \$76,000.00 and a State grant application totaling \$4,222.22 for the above listed projects.

We have included the following documentation to support the grant application:

1. AIP Grant Application Checklist
2. FAA Form SF-424, Application for Federal Assistance
3. Project Cost Summary
4. Project Sketch
5. Project Narrative
6. FAA Form 5100-101, Application for Federal Assistance
7. Professional Service Agreement Task Order
8. FAA Scope and Fee Negotiation Letter

Please contact me at (507) 238-3942 with any questions.

Sincerely,

City of Fairmont

Matthew York
Director of Public Works/Utilities

MINNESOTA DEPARTMENT OF TRANSPORTATION
OFFICE OF AERONAUTICS
395 JOHN IRELAND BOULEVARD, MS 410
ST. PAUL, MINNESOTA 55155-1800
airportdevelopment@state.mn.us

Airport Name _____
State Project No. _____
Federal Project No. _____
Mn/DOT Agreement No. _____

CREDIT APPLICATION

TO THE DIRECTOR, OFFICE OF AERONAUTICS:

Itemized statement of cash expenditures for which credit is claimed:

For period beginning _____, 20__ ; ending _____, 20__.

Warrant Number	Date Issued	Name or Description	Unit	Rate	Total Time or Quantity	Amount
Total Expenditures						

***FINAL/PARTIAL (CIRCLE ONE)**

NOTE: PLEASE SEPARATE ENGINEERING COSTS FROM OTHER COSTS.

Municipality _____
By _____
Title _____

*FOR ALL ITEMS INCLUDED IN THIS AGREEMENT

STATE OF _____

COUNTY OF _____

_____, being first duly sworn, deposes and says that he/she is the _____ of the Municipality of _____, in the County of _____, State of Minnesota; that he/she has prepared the foregoing Credit Application, knows the contents thereof, that the same is a true and accurate record of disbursements made, and that the same is true of his/her own knowledge; and that this application is made by authority of the municipal council (or board) of said Municipality.

Signature

Subscribed and sworn to before me

this _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires: _____

Airport: Fairmont FRM
Sponsor: City of Fairmont
UEI: RKZXGE9Y27A1
State Project: A4601-61
State Agreement #:
Fed Project: 3-27-0029-23-24
Description: Taxiway 'A' Lighting & Signage Replacement (Engineering Ony)
Version: 5/16/2024

Construction	Description	Total	Funding Rates		Federal	State	Local
			Federal	State			
CONSTRUCTION SUBTOTAL		\$ -			\$ -	\$ -	\$ -
Engineering	Description	Total	Federal	State	Federal	State	Local
	KLJ Task Order No. 2205-00853-1 Design, Bidding & Closeout	\$ 82,125.73	90%	5.0%	\$ 73,913.16	\$ 4,106.29	\$ 4,106.29
ENGINEERING SUBTOTAL		\$ 82,125.73			\$ 73,913.16	\$ 4,106.29	\$ 4,106.29
Administration	Description	Total	Federal	State	Federal	State	Local
	City Administration	\$ 2,318.71	90%	5.0%	\$ 2,086.84	\$ 115.94	\$ 115.94
ADMINISTRATION SUBTOTAL		\$ 2,318.71			\$ 2,086.84	\$ 115.94	\$ 115.94
Total (before adjustments)		\$ 84,444.44			\$ 76,000.00	\$ 4,222.22	\$ 4,222.22
Grant Amounts		\$ 84,444.44			\$ 76,000.00	\$ 4,222.00	\$ 4,222.44
Overall Share Percentages					90.00%	5.00%	5.00%



STAFF MEMO

Prepared by: Matthew R. York, Public Works and Utilities Director	Meeting Date: 08/26/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 9.A.2
Reviewed by: Matt Skaret, Administrator	Item: Consideration to Approve Change Order #1 with Kraus-Anderson Construction Company for the Refrigeration System		
Presented by: Matthew R. York, Public Works and Utilities Director	Action Requested: Motion to Approve Change Order #1 with Kraus-Anderson Construction Company for the Refrigeration System at the Martin County Arena		
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

March 28, 2022 – Original Agreement with Kraus-Anderson

November 9, 2022 – Joint Work Session (City Council, Fairmont Community Center Foundation, Fairmont Youth Hockey Association, Fairmont School District)

November 28, 2022 – Motion Approved by Council to Authorize moving forward with the design and purchase of a new Ice Compressor and Mechanical

March 13, 2023 – Proposal to Split the JLG Contract into 3 Parts (Community Center, Ice Arena, and Refrigeration/Mechanicals at the Existing MCA – to move to new Arena once built)

August 28, 2023 – Amended Agreement with Kraus Anderson

REFERENCE AND BACKGROUND

As referenced above, the Council has discussed and voted several times related to the compressor project since November of 2022. One of these actions was on August 28, 2023, when the Council voted to approve the Guaranteed Maximum Price (GMP) with Kraus-Anderson to replace the Ice Compressors and Mechanicals at the Martin County Arena in a cost not to exceed \$1,577,271.

Charge Order #1 of the Kraus-Anderson Agreement does not increase the project's cost, but it does have a time element issue that needs to be extended.

While planning the Refrigeration System installation at the Martin County Arena, there were some issues with the Electrical portion of the project due to a misunderstanding of how the City-owned Electrical Utility would require the additional equipment to be powered. Modifications to the plans had to be made, and additional infrastructure was required to install equipment different from what was initially planned for by the engineers on the project. There was a \$54,500 increase in the Electrical portion of the project. The project included \$80,000 of contingency funds, so there was no increase in project costs.

The second part of Change Order #1 is the time extension. This 60-day extension changes the completion date from 8/28/2024 (365 Days from the contract's inception) to 10/27/2024. The compressors are anticipated to be operational by October 8th under the current schedule.

If the City Council would not vote in favor of the Change Order #1, the following issues could be realized by the City:

- 1) Changes in terms of the Kraus-Anderson Approved Contract
- 2) Cancelling the Javens Mechanicals Approved Contract
- 3) Cancelling the Dewar Approved Contract
- 4) Repair of the MCA back to pre-project status
- 5) Warranty of the Ice Compressors is 1 Year from Substantial Completion (at the Current Substantial Date – October 2025)

To date the following is a summary of the expenditures so far on this project. Note that the Kraus Anderson Contract is to do the Construction Management. All payments to contractors go through KA.

Total Project Amount	\$1,577,271.00
Completed Work	\$625,259.97
RETAINAGE HELD	\$30,265.85

Still to Pay on Project \$982,276.88 (This includes paying back retainage)

Largest Portion of the project is with Javens Mechanical – This a Subset of the Entire Project that was approved. I have included the most recent Javens Pay App that was paid to KA. This shows the numbers below in more detail.

Total Project Amount	\$1,079,322
Completed Work	\$494,687
RETAINAGE HELD	\$28,341.89
Javens Portion to Pay	\$612,484.25

City Staff has reviewed the Change Order and believes that it is necessary and warranted to complete the Project in a timely manner.

BUDGET IMPACT

No Budgetary Impact

SUPPORTING DATA/ATTACHMENTS

Change Order Documentation



Kraus-Anderson Construction Company
502 2nd Avenue SW , Rochester, MN 55902

July 31, 2024

Matthew York
City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Reference: Fairmont Refrigeration Replacement
KA Project No.: 2311020-
COR No. 1.00 PR 2

Dear Matthew:

In response to the above referenced COR No. 1.00, Kraus-Anderson Construction Company proposes to complete the necessary Work associated with PR 2 per attached documentation provided herein. Our cost to complete this additional work is an **ADD** of ZERO Dollars (\$00.00) to the overall contract amount. We will be transferring FIFTY-FOUR THOUSAND FIVE HUNDRED AND ZERO CENTS (\$54,500.00) from the Construction Contingency to the Electrical Package. If further large change orders are required, additional funds may be requested.

With this change order request, we request a time extension to our contract of sixty (60) calendar day(s).

This proposal assumes that all outstanding proposals previously submitted will be accepted. This proposal is valid for a period of fourteen (14) days.

Please contact the undersigned should you have any questions concerning the above proposal.

Very truly yours,

Kraus-Anderson Construction Company

Mike Hayes
Project Manager

Enclosure

Cc: JLG Architects



502 2nd Avenue SW
Rochester, MN 55902

Owner Change Order

Project: 2311020-	Fairmont Refrigeration Replacement	Contract Number:	2311020- Fairmont Refrigeration Replacement
	100 Downtown Plaza	Change Order #:	01
	Fairmont, MN 56031		
To (Contractor):	Kraus-Anderson Construction Company	Change Order Date:	08/01/24
	502 2nd Avenue SW		
	Rochester, MN 55902		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR	Description	Amount
1.00	PR 2	\$0.00
Total For Change Order:		\$0.00

The original Contract Sum was	\$1,577,271.00
The net change by previously authorized Change Orders was	\$0.00
The Contract Sum prior to this Change Order was	\$1,577,271.00
The Contract Sum will be increased by this Change Order	\$0.00
The new Contract Sum will be	\$1,577,271.00

The Contract time will be increased by 60 days.
The Date of Substantial Completion as of the date of this Change Order therefore is 10/27/2024

Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

<p>Authorized By Owner: City of Fairmont 100 Downtown Plaza Fairmont, MN 56031</p> <p>By: _____ Date: _____</p>	<p>Accepted By Contractor: Kraus-Anderson Construction Company 502 2nd Avenue SW Rochester, MN 55902</p> <p>By: _____ Date: _____</p>	<p>Architect/Engineer: JLG Architects 124 N 3rd St Grand Forks, ND: 58203</p> <p>By: <u>Tom Betti</u> Date: <u>8/20/2024</u> 9:14 AM PDT <small>0A94639E0E7443...</small></p>
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Change Order Request

Project: 2311020-
Fairmont Refrigeration Replacement
100 Downtown Plaza
Fairmont, MN 56031

COR # 1.00

Date: 7/29/2024

To: Owner City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

From: Kraus-Anderson Construction Company
502 2nd Avenue SW
Rochester, MN 55902

PCO # 4 - PR 2

Phase Code	Description	Subcontractor Name	Material	Labor	Subcontractor	Est Totals
96.1000.00.	Construction Contingency	Kraus-Anderson Construction	0.00	0.00	(54,500.00)	(54,500.00)
26.0000.00.	Electrical Package	Master Electric DBA Dewar Electric	0.00	0.00	54,500.00	54,500.00
	Subtotal			0.00	0.00	
92.1000.00.						
	Subtotal		00.00	0.00	0.00	0.00
	Fee	3.00%				0.00
	Total Construction Costs					0.00

Note:

96.1000.00 - Construction Contingency Remaining Balance is \$25,500.00 after \$54,500.00 is taken out of the original \$80,000 Construction Contingency.

Approved By: City of Fairmont

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

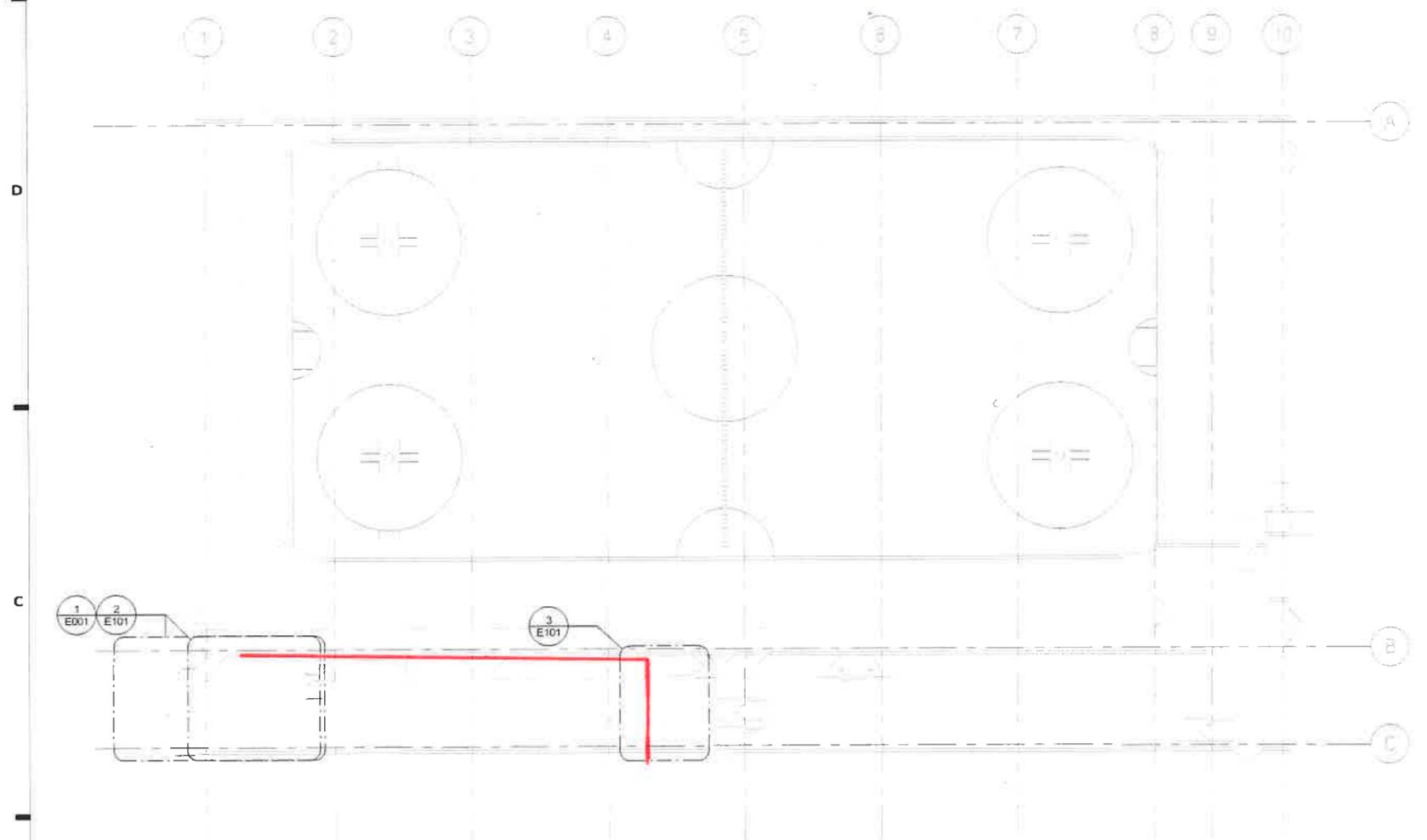
Signed: _____

Date: _____

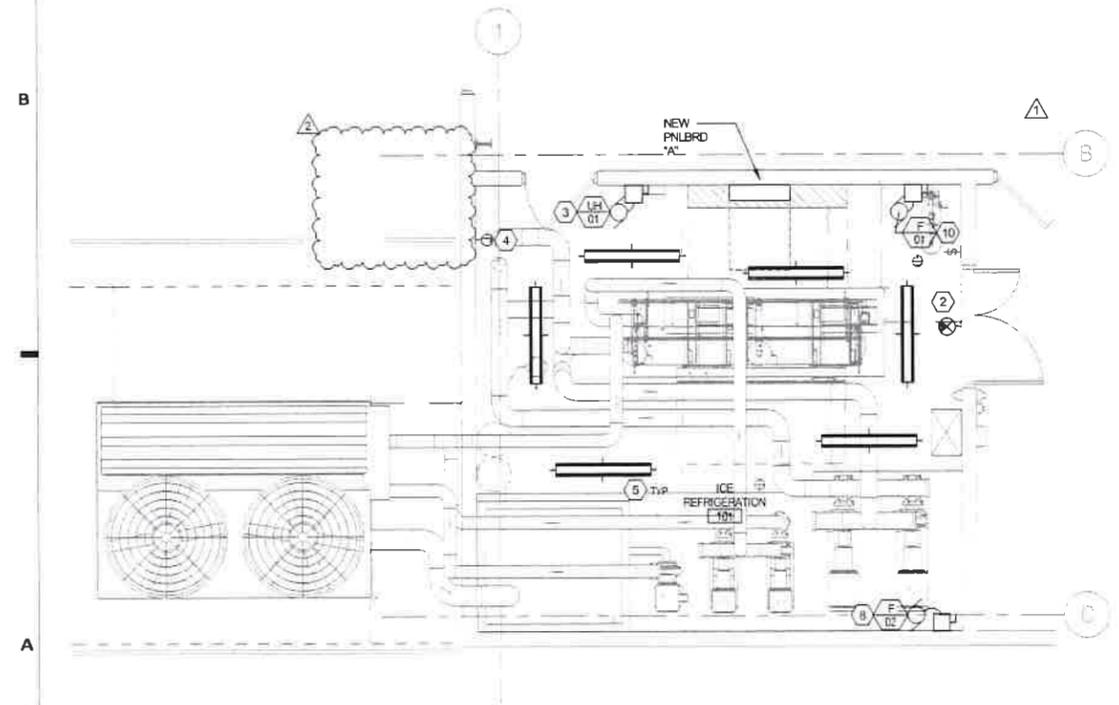
Accepted By: JLG Architects

Signed: _____

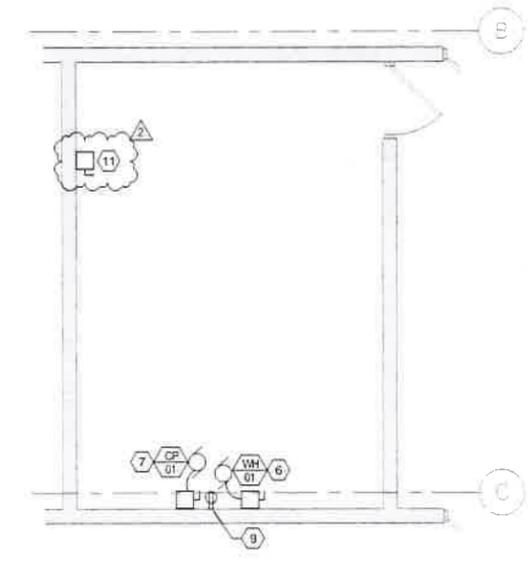
Date: _____



1 OVERALL ELECTRICAL PLAN
E101 1/16" = 1'-0"



2 REFRIGERATION ROOM ELECTRICAL PLAN
E101 1/4" = 1'-0"



3 EQUIPMENT ROOM ELECTRICAL PLAN
E101 1/4" = 1'-0"

- KEYNOTES**
- 1 NOT USED
 - 2 SINGLE FACE EXIT SIGN WITH BATTERY PACK AND EMERGENCY LIGHTING. VERIFY HOUSING COLOR. LITHONIA TITAN TCC RG 750L OR APPROVED EQUAL.
 - 3 ELECTRIC UNIT HEATER IN THIS APPROXIMATE LOCATION. PROVIDE QUARK MUH24 OR APPROVED EQUAL. PROVIDE 480V POWER FROM PANELBOARD C. CIRCUIT AND CONTROL WIRING AS REQUIRED. ROUTE 3/4" CONDUIT FROM UNIT HEATER TO PANEL C. PROVIDE 20A/3P BREAKER. REFER TO MECHANICAL DRAWINGS FOR FINAL LOCATION.
 - 4 TWO (2) NOT CRIZED DAMPERS FOR INTAKE LOUVER IN THIS LOCATION. PROVIDE 120V POWER FROM NEARBY RECEPTACLE CIRCUIT AND CONTROL WIRING AS REQUIRED.
 - 5 4'-0" CHAIN HUNG UTILITY STRIP LIGHT. LITHONIA FEM L48 3000LM IMAFL MD MVOLT 40K 80 CRI, METALLUX 4VT2-LD-5-3000LM-DR-UNV-L840, OR COLUMBIA LXEM 4-40-LW-RFA-E-U. PROVIDE ACCESSORIES AS NEEDED FOR A COMPLETE INSTALLATION. MOUNT AT 10' AFF. EXTEND EXISTING LIGHTING CIRCUIT TO PROVIDE POWER TO THESE FIXTURES.
 - 6 ELECTRIC WATER HEATER IN THIS APPROXIMATE LOCATION. PROVIDE 480V POWER FROM PANELBOARD C. CIRCUIT AND CONTROL WIRING AS REQUIRED. REFER TO MECHANICAL DRAWINGS FOR FINAL LOCATION.
 - 7 ELECTRIC CIRCULATING PUMP IN THIS APPROXIMATE LOCATION. PROVIDE 120V POWER FROM NEARBY RECEPTACLE CIRCUIT AND CONTROL WIRING AS REQUIRED. REFER TO MECHANICAL DRAWINGS FOR FINAL LOCATION.
 - 8 ELECTRIC FAN IN THIS APPROXIMATE LOCATION. PROVIDE 120V POWER FROM NEARBY RECEPTACLE CIRCUIT AND CONTROL WIRING AS REQUIRED. REFER TO MECHANICAL DRAWINGS FOR FINAL LOCATION.
 - 9 AQUASTAT POWER. ROUTE 3/12 IN 3/4" CONDUIT TO NEAREST 120V PANEL WITH AVAILABLE CAPACITY. PROVIDE (1) 20A/1P BREAKER IN PANEL FOR THIS LOAD.
 - 10 PROVIDE STARTER FOR F-01. COORDINATE REQUIREMENTS WITH MECHANICAL CONTRACTOR.
 - 11 800A DISCONNECT FOR NEW REFRIGERATION EQUIPMENT. COORDINATE FINAL LOCATION WITH EXISTING ELECTRICAL EQUIPMENT ALONG THIS WALL.

- GENERAL NOTES**
- A. THESE PLANS WERE PREPARED USING EXISTING CONSTRUCTION DOCUMENTS AND CASUAL FIELD OBSERVATION. THE CONTRACTOR SHALL FIELD VERIFY ALL CONDITIONS ON SITE AND NOTIFY THE ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO COMMENCING WORK.
 - B. THE CONTRACTOR SHALL MAINTAIN SERVICE TO ALL DOWNSTREAM DEVICES AND EQUIPMENT AFFECTED BY REMODELING. PROVIDE NEW CONDUITS, WIRING, AND CONNECTIONS AS REQUIRED.
 - C. CUTTING AND PATCHING OF EXISTING WALLS, FLOORS, & CEILINGS REQUIRED FOR INSTALLATION OF NEW WORK OR REMOVAL OF EXISTING WORK SHALL BE PROVIDED BY ARCHITECTURAL SPECIFICATIONS.
 - D. ALL FACEPLATES SHALL BE STEEL. PROVIDE COVERPLATES FOR ALL ABANDONED BOXES.
 - E. EQUIPMENT BY OTHER TRADES ARE SHOWN WHERE AN ELECTRICAL CONNECTION IS NECESSARY. REFERENCE MECHANICAL, PLUMBING, AND REFRIGERATION PLANS FOR EXACT LOCATIONS OF EQUIPMENT.
 - F. SOME OF THE DEVICES TO BE DEMOLISHED ARE IDENTIFIED BY NOTE. THESE NOTES DO NOT COVER THE EXTENT OF THE DEMOLITION COORDINATE WITH OTHER TRADES TO PROVIDE DEMOLITION OF CONDUIT AND WIRING OF OTHER SYSTEMS. REMOVE OUTLETS, CAP THE CONNECTIONS AND PROVIDE BLANK COVERPLATES AS NEEDED.
 - G. SEE STRUCTURAL DRAWINGS FOR SPECIFIC ALLOWABLE LOCATIONS TO CORE DRILL HOLES THROUGH EXISTING OR NEW WALLS.
 - H. DEMOLISHED REFRIGERATION EQUIPMENT ELECTRICAL CONNECTIONS SHALL BE REMOVED BACK TO THE SOURCE AND THE BREAKERS MARKED 'SPARE'.
 - I. ALL LIGHTING FIXTURE PROPOSED EQUALS SHALL BE SUBMITTED FOR APPROVAL TWO (2) WEEKS BEFORE BIDS ARE DUE.
 - J. CIRCUIT ALL EXIT SIGNS & EGRESS LIGHTING TO ROOM LIGHTING CIRCUIT AHEAD OF ANY SWITCHING.
 - K. REFER TO SHEET (ME) FOR ELECTRICAL CIRCUIT AND CONDUIT INFORMATION. EC TO VERIFY AVAILABLE SPARES IN PANELS INDICATED AND REROUTE CIRCUITING AS REQUIRED.



710 South 2nd St, 8th Floor
Minneapolis, MN 55401
phone 612.746.4260



NELSON RUDIE & ASSOCIATES, INC.
1000 2nd St, Suite 800
Minneapolis, MN 55401
PH: 612.746.4260
FAX: 612.746.4261
www.nra.com

I HEREBY CERTIFY THAT THESE PLANS, SPECIFICATIONS, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER UNDER THE STATUTE OF THE STATE OF MINNESOTA.

PROJECT: JEFFREY A. RUDIE
DATE: 06/22/2021 LIC. NO.: 43829

REVISION SCHEDULE

NO.	DESCRIPTION	DATE
1	ADDENDUM #1	08/13/23
2	PR #2	06/27/24

Nelson Rudie
REFRIGERATION REPLACEMENT
 FAIRMONT, MN

DATE
12/22/21

PHASE
CONSTRUCTION DOCUMENTS

PROJECT
23-015

SHEET
E101
ELECTRICAL PLANS



DeWar Electric

724 E Blue Earth Ave. Fairmont, MN 56031
 tyler.jensen@masterelectric.com | 507-848-7069

July 23, 2024

QUOTE: 50.2024.0070

MARTIN COUNTY ARENA

1300 N BIXBY RD
 FAIRMONT, MN
 Attn:

PO

JOB

We propose the following to furnish all labor, material, tools, equipment, supervision, permits and sales tax (if applicable) for the above referenced project.

Description of Work: REFRIGERATION REPLACEMENT

Includes all labor and material for updating refrigeration system in arena as stated in specs and addendum 3. Quote includes new service, MCC, wiring of refrigeration system room in its entirety, disconnects indicated on print and lights.

New Quote with Aluminum Wire (+\$19,500 Labor) (+\$35,000 Material)

Total Add of \$54,500 for PR 2 Pricing

(New price includes having to move entire service from west side of building to the center on the south side and piping over to MDP.)

(Any additional work done outside of the scope of work indicated above will be considered extra and will have an upcharge.)

Tangible Personal Property: Repair
 (Material is taxed. Labor is Exempt)

Tangible Personal Property: Install
 (Material & Labor are taxed)

Real Property
 (Tax Exempt)

Material Sale
 (Only material is taxed)

Labor Regular-Time	\$	39,500.00
Labor Overtime	\$	-
Material Cost	\$	65,000.00
Truck Charge	\$	-
Equipment	\$	-
Permit Fees	\$	-
Fire Alarm System	\$	-
Subtotal	\$	104,500.00
Total Tax	@ -EXEMPT-	\$
- Labor	\$	
- Material	\$	
- Equipment	\$	
- Subcontractor	\$	

TOTAL \$ 104,500.00



STAFF MEMO

Prepared by: Paul Hoye, Finance Director	Meeting Date: 08/26/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 9.B.1
Reviewed by: Matt Skaret, Administrator	Item: 2025 Budget Discussion		
Presented by: Matt Skaret, Administrator	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

The City Council previously held a budget workshop on July 23rd to discuss the 2025 budget and to set our priorities for the upcoming fiscal year.

REFERENCE AND BACKGROUND

The City is required to certify the 2025 preliminary budget and tax levy to the County Auditor by September 30th of each year. The preliminary budget and levy will be on the September 9th council agenda for approval. Once the preliminary budget and levy have been certified, the City Council will be able to lower the levy when the final budget is approved in December, but they will not be able to increase it.

After our discussion at the July 23rd budget workshop, city staff has put together a preliminary budget to try and address the priorities of the council. One of the common goals for the city council was to improve the condition of our streets throughout the city. To try and meet these goals, we are recommending a 9.1% levy increase. Most of this increase, 5.8% or \$400,000, would go to fund our street improvement program. This will increase our funding for our street improvement program from \$1.6M to \$2.0M per year, a 25% increase. Keep in mind that the total market valuations (or the “pie” to spread the tax levy out over) continues to increase. As a result, the 9.1% levy increase would translate into about a 5.7% City property tax share increase.

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

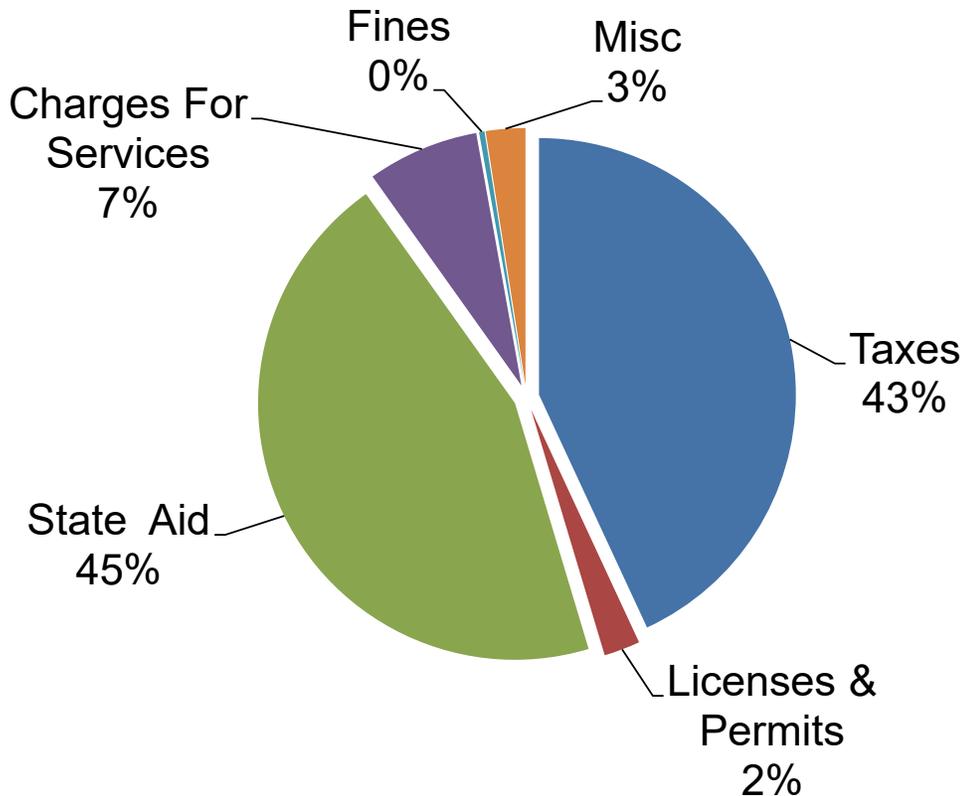
- 2025 Proposed General Fund Budget
- 2025 Capital Improvement Plan

General Fund Revenue Summary



	<u>2024</u>	<u>2025</u>
Taxes	4,131,235	4,354,385
Licenses & Permits	222,300	230,200
State Aid	4,506,547	4,525,874
Charges For Services	708,405	709,728
Fines	44,500	34,500
Misc	149,269	250,885
Transfers In	825,000	825,000
Total Revenues	\$ 10,587,256	\$ 10,930,572

2025 Budget

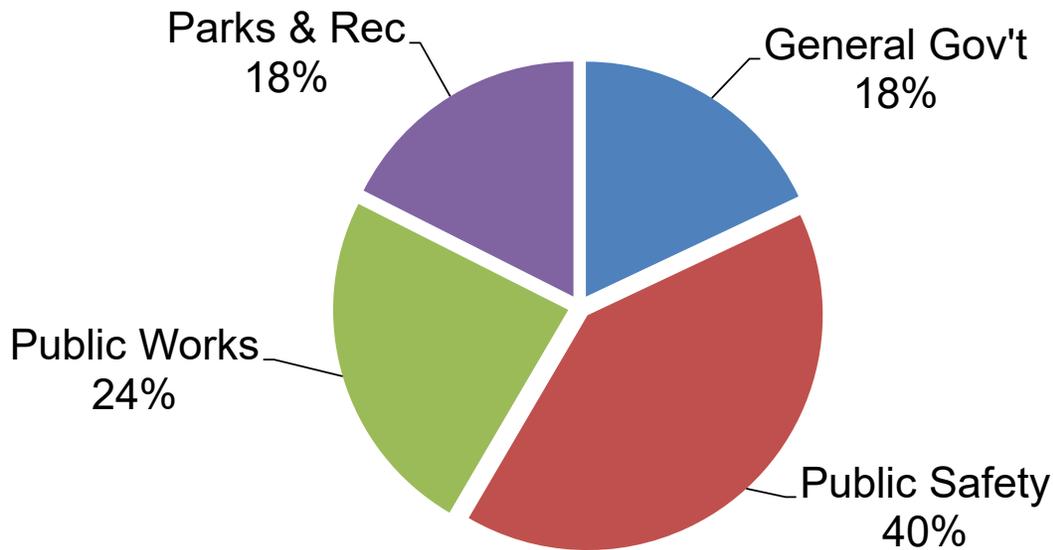


General Fund Expenditure Summary



	<u>2024</u>	<u>2025</u>
General Gov't	1,806,440	1,946,880
Public Safety	4,277,155	4,378,597
Public Works	2,509,713	2,599,983
Parks & Rec	1,888,948	1,900,112
Transfers	105,000	105,000
Total Expenditures	\$ 10,587,256	\$ 10,930,572

2025 Budget



General Fund Expenditure Detail



	<u>2024</u>	<u>2025</u>
Mayor and Council	76,638	69,879
City Administrator	187,270	185,313
City Clerk	144,280	107,280
Finance	456,384	478,296
Human Resources	-	127,895
Planning & Zoning	304,234	359,261
Gen. Govt. Bldgs.	131,174	137,766
Library	93,910	84,520
Other General Govt.	412,550	396,670
Total General Govt.	\$ 1,806,440	\$ 1,946,880
Police Department	3,572,969	3,663,850
Fire Department	424,837	441,889
Inspection Dept.	214,499	207,250
Civil Defense	5,150	5,145
Animal Control	59,700	60,463
Total Public Safety	\$ 4,277,155	\$ 4,378,597
Streets	1,718,933	1,812,569
Engineering	531,461	529,841
Health & Sanitation	259,319	257,573
Total Public Works	\$ 2,509,713	\$ 2,599,983
Parks	1,410,041	1,447,599
Aquatic Park	478,907	452,513
Total Parks & Recreation	\$ 1,888,948	\$ 1,900,112
Operations	\$ 10,482,256	\$ 10,825,572
Transfers	\$ 105,000	\$ 105,000
Total General Fund	\$ 10,587,256	\$ 10,930,572

Preliminary Property Tax Levy Increase



2024 Levy	Debt Service	1,301,607
	Operations	4,166,235
	Capital	1,214,088
	EDA	100,000
	Tax Abatements	109,138
	Total	6,891,068

2025 Levy	Debt Service	1,264,582
	Operations	4,389,385
	Capital	1,651,113
	EDA	100,000
	Tax Abatements	111,293
	Total	7,516,373

Levy Increase: \$625,305 9.1%

2025 Property Tax Rate Impact - 5.7% Increase*

	Residential Property		
	\$95,000	\$150,000	\$250,000
2025 City Tax	583.59	921.47	1,535.78
2024 City Tax	552.20	871.89	1,453.15
	31.39	49.58	82.63

	Commercial/Industrial Property		
	\$500,000	\$1,000,000	\$2,000,000
2025 City Tax	5,682.37	11,825.47	24,111.67
2024 City Tax	5,376.65	11,189.25	22,814.44
	305.72	636.22	1,297.23

*Percent increase assumes assessed property valuations remain the same between 2024 and 2025.

*Increase levy \$400,000 or 5.8% for Street Improvement Program

*Increase levy \$2,155 for tax abatements

*Increase levy \$223,150 or 3.2% for general fund operations



PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
WATER DEPARTMENT								
Raw Water lake wall repair or replacement		200,000						200,000.00
Hydrant Updates		50,000						50,000.00
Purchase Sissor Lift		15,000						15,000.00
Water Tower Inspections		50,000						50,000.00
State Street tower control valve			40,000					40,000.00
Relocate A/C units at WTP (3)		40,000						40,000.00
Capital Improvement Program			225,000		225,000			450,000.00
Miscellaneous capital items (<\$5,000 ea.)		5,000	5,000	5,000	5,000	5,000		25,000.00
Contingency		20,000	20,000	20,000	20,000	20,000		100,000.00
								-
Water Total		380,000.00	290,000.00	25,000.00	250,000.00	25,000.00	-	970,000.00

Funding Sources								
Water Fund		380,000	290,000	25,000	250,000	25,000		970,000.00
Federal Grants								-
State Grants								-
Capital Reserve Fund								-
PFA Note								-
Trade in								-
								-
Water Total		380,000.00	290,000.00	25,000.00	250,000.00	25,000.00	-	970,000.00



PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
WASTE WATER DEPARTMENT								
	Lift Station rehab/repair/monitoring	250,000	150,000	150,000	150,000			700,000
	Sliplining/manhole rehab projects	750,000		250,000		250,000		1,250,000
	Smoke test sewers	20,000						20,000
	Collection system by pass pumps	35,000						35,000
	Digester Improvements	100,000						100,000
	UV/Solids handling upgrade project	4,000,000						4,000,000
	River Eutrophication Standards Upgrades (RES)						18,000,000	18,000,000
	Grit Pump/RAS/WAS Replacement Pumps	45,000						45,000
	Roof repairs on 2006 buildings	55,000						55,000
	Capital Improvement Program		200,000		200,000			400,000
	Miscellaneous capital items (<\$5,000 ea.)	5,000	5,000	5,000	5,000	5,000		25,000
	Contingency	20,000	20,000	20,000	20,000	20,000		100,000
								-
	Waste Water Total	5,280,000.00	375,000.00	425,000.00	375,000.00	275,000.00	18,000,000.00	24,730,000.00

Funding Sources								
	Sewer Fund	1,280,000	375,000	425,000	375,000	275,000		2,730,000
	Federal Grants							-
	State Grants							-
	Capital Reserve Fund							-
	PFA Note	4,000,000					18,000,000	22,000,000
	Insurance							-
	Trade In							-
	Waste Water Total	5,280,000.00	375,000.00	425,000.00	375,000.00	275,000.00	18,000,000.00	24,730,000.00

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
ELECTRIC DEPARTMENT								
New Transformers		210,000	230,000	230,000	230,000	230,000		1,130,000.00
Underground Conductors		150,000	155,000	160,000	165,000	170,000		800,000.00
Replace High Voltage Switches		280,000	280,000	280,000	280,000	280,000		1,400,000.00
Downtown Lighting/Bollard/sign Replacement		230,000						230,000.00
10th Street Transformer		100,000	2,400,000					2,500,000.00
Workorder Software/Outage Mangement								-
10th Street SUB Modifications/Breakers		1,000,000						1,000,000.00
FES Substation Transformer Replacement (Distribution)		1,050,000	1,200,000					2,250,000.00
FES Substation tTransformer Replacement (Substation)		3,250,000						3,250,000.00
West Industrial Park Substation (Substation)		3,000,000	2,850,000					5,850,000.00
West Industrial Park Substation (Distribution)		250,000	1,000,000	750,000				2,000,000.00
Replace Bucket Truck #24		230,000						230,000.00
FES Switchgear Replacement							1,000,000	1,000,000.00
GIS Software		35,000	35,000	8,500	8,500	8,500		95,500.00
Replace Boring Machine (ordered 2023)								-
Flat Bed/Dump Box Truck #228								-
Replace Infrared Camera		22,000						22,000.00
Replace SCADA System		250,000	260,000					510,000.00
Rate Study Update					35,000			35,000.00
Repair Damaged Buildings		50,000						50,000.00
Street Improvement Projects		20,000	20,000	20,000	20,000			80,000.00
Replace Street Light Poles Blue Earth Avenue			250,000					250,000.00
AMI Project		17,000						17,000.00
Replace Vehicles/Metering/Line Pickup				120,000				120,000.00
Hospital Switchgear Upgrade		130,000						130,000.00
Replace Pole Trailer		40,000						40,000.00
GIS/RAM/I-PADS (for locating, mapping)		10,000	10,000					20,000.00
Contingency		20,000	20,000	20,000	20,000	20,000		100,000.00
Electric Total		10,344,000.00	8,710,000.00	1,588,500.00	758,500.00	708,500.00	1,000,000.00	23,109,500.00

Funding Sources								
Electric Fund		1,694,000	1,260,000	838,500	758,500	708,500	1,000,000	6,259,500.00
Federal Grants								-
State Grants								-
Capital Reserve Fund								-
Go Revenue Bonds		8,270,000	7,450,000	750,000				16,470,000.00
SMMPA		380,000						380,000.00
Cost Share								-
Electric Total		10,344,000.00	8,710,000.00	1,588,500.00	758,500.00	708,500.00	1,000,000.00	23,109,500.00

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
STORM WATER DEPARTMENT								
Storm Water equipment		175,000						175,000
Hengen St Detention Basin							2,500,000	2,500,000
Pond dredging program		125,000	2,200,000					2,325,000
MS4 compliance projects (street improvement programs)		110,000	115,000	120,000	125,000	130,000		600,000
Street sweeper - Elgin Pelican style			300,000					300,000
								-
								-
Storm Water Total		410,000	2,615,000	120,000	125,000	130,000	2,500,000	5,900,000
LAKE RESTORATION								
Curly Leaf Pond Weed		225,000	230,000	235,000	240,000	245,000		1,175,000
Dutch Creek habitat management		25,000						25,000
Wetland Bank management		25,000						25,000
George Lake Dam Inspection and repairs		125,000						125,000
								-
								-
Lake Restoration Total		400,000	230,000	235,000	240,000	245,000	-	1,350,000
Funding Sources								
Storm Water Fund		410,000	415,000	120,000	125,000	130,000		1,200,000
Lake Restoration Fund		375,000	230,000	235,000	240,000	245,000		1,325,000
Wetland Bank		25,000						25,000
State Grants								-
Capital Reserve Fund								-
Go Revenue Bonds			2,200,000				2,500,000	4,700,000
Soil & Water Grant								-
Storm Water/Lake Restoration Total		810,000	2,845,000	355,000	365,000	375,000	2,500,000	7,250,000

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
Data Processing								
Laptop/Computer Replacement		30,000		30,000		30,000		90,000
Network Firewalls		20,000			20,000			40,000
Network Switches (Current ones EOL in 2027)			60,000					60,000
AMI Server Cluster		60,000						60,000
City Hall Server Cluster				60,000				60,000
								-
								-
Data Processing Total		110,000	60,000	90,000	20,000	30,000	-	310,000
Data Processing Ideas								
								-
Data Processing Total		-	-	-	-	-	-	-
Funding Sources								
General Fund								-
Federal Grants								-
Data Processing		110,000	60,000	90,000	20,000	30,000	-	310,000
Utility Funds								-
SMEC								-
Data Processing Total		110,000	60,000	90,000	20,000	30,000	-	310,000

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
GENERAL GOVERNMENT BUILDINGS								
	City Hall Security & Accessibility		400,000					400,000
	City Hall Mechanical and Electrical updates		2,800,000					2,800,000
	Smec Parking lot and sidewalk upgrades							-
	SMEC		1,800,000	2,500,000				4,300,000
	Ice Arena Interior Painting							-
Library								
								-
								-
								-
	General Gov't Total	-	5,000,000	2,500,000	-	-	-	7,500,000
GENERAL GOVERNMENT IDEAS								
								-
								-
								-
	General Gov't Total	-	-	-	-	-	-	-
Funding Sources								
	Property Tax							-
	Federal Grants							-
	State Grants							-
	Utility Funds							-
	General Fund Reserves							-
	GO Bonds		5,000,000	2,500,000				7,500,000
	Economic Dev.							-
	Liquor Store							-
	General Gov't Total	-	5,000,000	2,500,000	-	-	-	7,500,000

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
POLICE DEPARTMENT								
	Training Trailer/Firearms Equipment	6,000						6,000
	Replace Squad 2				45,000			45,000
	Replace Outdoor warning sirens 1 each year		26,500	26,500				53,000
	Portable Radio Replacement Plan				22,000	22,000		44,000
	Squad Car Computer/printer rotation (2 per year)	16,000	17,000					33,000
	Squad Car Video Camera Rotation (2 per year)	17,000	18,000					35,000
	WatchGuard Body Cameras 8	19,000						19,000
	Taser Replacement			15,000	15,000	15,000		45,000
	Squad car radar replacement		16,000	16,000	17,000			49,000
	Replace SRO Squad 8			30,000				30,000
	Justice Center Office Equipment/Misc Expenses		60,000					60,000
	Squad car radio update/rotation	35,000	38,000					73,000
	Siren Software update and system coverage eval	8,000						8,000
	Replace Two Thermal Imagers	6,000						6,000
	Officer Safety/Search and Rescue Drone	3,000						3,000
								-
								-
								-
	Police Sub-total	110,000	175,500	87,500	99,000	37,000	-	509,000
FIRE DEPARTMENT								
	5 Sets of Bunker Gear	22,500	22,500	22,500				67,500
	SCBA Compressor		64,500					64,500
	Replace Radios \$3,800 ea.	22,800	22,800	22,800	26,600			95,000
	Ladder Truck Replacement				1,700,000			1,700,000
	Facility Expansion				1,700,000			1,700,000
	Pagers	17,300						17,300
								-
	Fire Sub-total	62,600	109,800	45,300	3,426,600	-	-	3,644,300
	Public Safety Total	172,600	285,300	132,800	3,525,600	37,000	-	4,153,300
Funding Sources								
	Property Tax	172,600	285,300	132,800	125,600	37,000		753,300
	Grant							-
	Fire Relief Gambling Fund							-
	Fire Truck Replacement Fund				1,700,000			1,700,000
	GO Bonds				1,700,000			1,700,000
								-
	Public Safety Total	172,600	285,300	132,800	3,525,600	37,000	-	4,153,300

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
STREET DEPARTMENT								
	Replacing Unit 113 1990 Ford L8000	260,000						260,000.00
	Replacing Unit 115 1990 Ford L8000			275,000				275,000.00
	Replacing Unit 134 1993 Chevy K1500	50,000						50,000.00
	Replacing Unit 139 1993 Chev K2500 Flat Bed				65,000			65,000.00
	Replacing #530 - Reassigning #120 to Parks (Loader)		350,000					350,000.00
	Replacing Unit 121 2013 Cat 924K						325,000	325,000.00
	Replace snow tub		24,000		24,000		25,000	73,000.00
	Welder - Wire Feed (MIG)	15,000						15,000.00
	Loader forks		17,000					17,000.00
	Contingency	20,000	20,000	20,000	20,000	20,000		100,000.00
	Street Dept Sub-total	345,000.00	411,000.00	295,000.00	109,000.00	20,000.00	350,000.00	1,530,000.00
STREET IMPROVEMENT PROGRAM								
	Paving Materials Parking lot "E" (south of A-OK)							-
	Memorial Drive Bridge							-
	Downtown Paver Replacement	1,200,000						1,200,000.00
	2025 Street Improvements	6,088,674						6,088,674.00
	2026 Street Improvements		6,140,225					6,140,225.00
	2027 Street Improvements			2,006,806				2,006,806.00
	2028 Street Improvements				2,445,625			2,445,625.00
	2029 Street Improvements					1,538,170		1,538,170.00
	Street Imp Sub-total	7,288,674.00	6,140,225.00	2,006,806.00	2,445,625.00	1,538,170.00	-	19,419,500.00
ENGINEERING DEPARTMENT								
	Survey GPS Replacement							-
	Engineering Sub-total	-	-	-	-	-	-	-
CENTRAL GARAGE								
	Shop Equipment							-
	Central Garage Sub-total	-	-	-	-	-	-	-
	Public Works Total	7,633,674.00	6,551,225.00	2,301,806.00	2,554,625.00	1,558,170.00	350,000.00	20,949,500.00
Funding Sources								
	Property Tax	345,000	411,000	295,000	109,000	20,000	350,000	1,530,000.00
	Gas Franchise							-
	Federal Grants							-
	State Grants	4,500,000	1,940,000					6,440,000.00
	Street Improvement Capital Reserves							-
	Special Assessment Bonds							-
	GO Bonds	2,788,674	4,200,225	2,006,806	2,445,625	1,538,170		12,979,500.00
	Utility Funds							-
	Central Garage							-
	Public Works Total	7,633,674.00	6,551,225.00	2,301,806.00	2,554,625.00	1,558,170.00	350,000.00	20,949,500.00

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
PARKS DEPARTMENT								
Replace Unit 502 1994 Ford F150 4x2		50,000						50,000.00
Replace Unit 504 1996 Ford F150 4x2			55,000					55,000.00
Replace Unit 501 1994 Dually - Dump Box and Plow		70,000						70,000.00
Replace Unit 505 Chev Dually Flat Bed					65,000			65,000.00
Replaces Unit 547 CIH 75c and Triple Deck Mower		95,000						95,000.00
Replaces Unit 531 2015 Bobcat Toolcat			90,000					90,000.00
3 Point Fertilizer Spreader								-
Replaces Unit 540 1992 Smithco Lawn Sweeper								-
Soccer Complex surface and turf reestablishment		15,000	15,000	15,000				45,000.00
Radio Replacement								-
Replace Garbage Truck (used)								-
Replaces IH685 Tractor				90,000				90,000.00
Cedar Park westside shelter concrete pad								-
Veterans Park Shelter/Bathrooms/Trail concrete								-
Replace Eastside Park Equipment								-
Replace West Belle Vue Park Equipment			30,000					30,000.00
Skate Park repairs and New features		20,000						20,000.00
Sylvania Park Band Shell rehab		75,000						75,000.00
Baseball - WASC baseball scoreboard								-
Emerald Ash Borer		440,000	320,000					760,000.00
Gomsrud Park Phase 1 Redevelopment Plan								-
Yard Waste Site storage shed				75,000				75,000.00
Lincoln Park Flower Bed Upgrades								-
Contingency		10,000	10,000	10,000	10,000	10,000		50,000.00
Community Center								-
Parks Sub-total		775,000.00	520,000.00	190,000.00	75,000.00	10,000.00	-	1,570,000.00
PARK IDEAS AND REQUESTS								
Soccer - Multi-use trail loop							75,000	75,000.00
Baseball - WASC baseball enclosed dugouts			45,000					45,000.00
Veterans Park court resurfacing		191,000						191,000.00
Skate Park resurfacing								-
WASC Playground							75,000	75,000.00
Lincoln Park Shelter House							300,000	300,000.00
Cedar Creek Park Trail Extension							550,000	550,000.00
								-
								-
Ideas Sub-total		191,000.00	45,000.00	-	-	-	1,000,000.00	1,236,000.00
AQUATIC PARK								
Shade structures - existing replacement of covering		4,000.00						4,000
Sand Filters				50,000.00				50,000
Replacement of pool pumps/strainers		10,000.00	10,000.00		10,000.00			30,000
Replacement of ADA stairs						5,000		5,000
Duramax Vacuum					3,500.00			3,500
Landscaping (Clean up jungle area)								-
Shade structure for lap pool area				30,000.00				30,000
Hoist system in maintenace for inhouse pump repair/mai								-
Repair retaining wall between pools			12,500.00					12,500
Resurface splash pool			100,000.00					100,000
Aquatic Park Sub-total		14,000	122,500	80,000	13,500	5,000	-	235,000
Culture & Rec Total		980,000	687,500	270,000	88,500	15,000	1,000,000	3,041,000
Funding Sources								
Property Tax		321,012	475,000	100,000	75,000	10,000		981,012
State/Federal Grants		100,000						100,000
General Fund Reserves								-
Liquor Store Fund		558,988	212,500	95,000	13,500	5,000	1,000,000	1,884,988
Private Donations								-
Go Bonds								-
Lake Restoration								-
Sales Tax								-
Culture & Rec Total		980,000	687,500	195,000	88,500	15,000	1,000,000	2,966,000

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	Project#	2025	2026	2027	2028	2029	2030+	Total
AIRPORT								
	Tractor with loader, Mower (rough cut) - Snow blower		150,000					150,000
	Zero Turn Mower	20,000						20,000
	Sanitary system upgrades							-
	Replace SnoGo snow blower				600,000			600,000
	Rehab runway 13/31 90/5/5			175,000				175,000
	Taxiway edge lighting/signs Design 90/10							-
	Taxiway edge lighting/signs 90/5/5	600,000						600,000
	Main terminal interior renovations	150,000						150,000
	Airfield pavement maintenance 70/30							-
	Airport Layout Plan 90/5/5	50,000						50,000
	Replace MALSR system 70/30			1,075,000				1,075,000
	Paint blue/yellow hangars			15,000				15,000
	Replace Fuel System and tanks 90/5/5			800,000				800,000
	Camera System							-
	Contingency							-
	CFR/SRE Building Improvements 70/30	130,000						130,000
	ILS Replacement 70/30		100,000					100,000
	Airport Total	950,000	250,000	2,065,000	600,000	-	-	3,865,000

Funding Sources								
	Aeronautics Fund	40,000	40,000	40,000	40,000			160,000
	Federal Grants	585,000		877,500				1,462,500
	State Grants	123,500	70,000	801,250				994,750
	Capital Reserve Fund							-
	Go Revenue Bonds							-
	Liquor Store Fund	201,500	140,000	346,250	560,000			1,247,750
	Airport Total	950,000	250,000	2,065,000	600,000	-	-	3,865,000

Accounts Payable
Check Approval List - City Council

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>4 Diamonds Home Inspection</u>					
4 Diamonds Home Inspection	Building Inspection	Rental Inspection 07/21/2024 Tilden	40.00	165413	07/29/2024 1
		Total for 4 Diamonds Home Inspection	40.00		
<u>A&J Boat Docks & Lifts</u>					
A&J Boat Docks & Lifts	Parks	Portadock parts for repairing the dock at the north end of Hall	439.47	165716	08/21/2024 1
		Total for A&J Boat Docks & Lifts	439.47		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	169.48	165504	08/05/2024 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	165504	08/05/2024 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	2,388.66	165414	07/29/2024 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	722.33	165414	07/29/2024 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	718.42	165465	08/02/2024 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	623.91	165465	08/02/2024 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	1,112.42	165523	08/07/2024 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	850.40	165523	08/07/2024 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	198.94	165504	08/05/2024 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	378.26	165638	08/16/2024 1
		Total for A.H. Hermel Company	7,171.77		
<u>A1 Concrete Grinding & Mudjacking</u>					
A1 Concrete Grinding & Mudjacking	SMEC Building	Sidewalk Replacement N Hampton & 3rd St, N Elm & 1st	11,896.50	165639	08/16/2024 1
A1 Concrete Grinding & Mudjacking	Parks	Sidewalk Replacement N Hampton & 3rd St, N Elm & 1st	11,652.50	165639	08/16/2024 1
		Total for A1 Concrete Grinding & Mudjacking	23,549.00		
<u>Amazon Capital Services</u>					
Amazon Capital Services	General Government Buildings	Batteries City Hall Upstairs	19.98	165717	08/21/2024 1
Amazon Capital Services	Parks	Carbide Blades for Brush Cutter (4), Printable Labels, DP to VGA	100.97	165640	08/16/2024 1
Amazon Capital Services	Parks	Voltage Tester GFCI	24.99	165717	08/21/2024 1
Amazon Capital Services	Animal Control	Ventilation Fans Humane Society	218.23	165717	08/21/2024 1
Amazon Capital Services	Elections	Compartment Boxes for Election	47.88	165717	08/21/2024 1
Amazon Capital Services	Paved Streets	Voltage Tester GFCI	24.99	165717	08/21/2024 1
Amazon Capital Services	Director of Finance	Shoulder Rest for Lois' Phone	18.89	165415	07/29/2024 1
Amazon Capital Services	Crime Control & Investigation	IPhone Case & Screen Protector	40.93	165466	08/02/2024 1
Amazon Capital Services	Central Garage	Welder Torch	175.50	165466	08/02/2024 1
Amazon Capital Services	General Government Buildings	Plastic Tape for Label Maker	12.99	165717	08/21/2024 1
		Total for Amazon Capital Services	685.35		
<u>American Welding & Gas, Inc.</u>					
American Welding & Gas, Inc.	Central Garage	Lens Cover	39.30	165524	08/07/2024 1
American Welding & Gas, Inc.	Central Garage	Cylinder Rentals July 2024	517.11	165524	08/07/2024 1
American Welding & Gas, Inc.	Central Garage	Cylinder Rentals July 2024	107.01	165718	08/21/2024 1
		Total for American Welding & Gas, Inc.	663.42		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Central Garage	Spark Plugs	22.96	165467	08/02/2024 1
Arnold Motor Supply	Central Garage	50ft Super Duty Shop Press	4,200.49	165719	08/21/2024 1

Accounts Payable
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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Arnold Motor Supply	Central Garage	450 Lumen LED Slim Light W/XL Battery	75.86	165719	08/21/2024 1
Arnold Motor Supply	Central Garage	450 Lumen LED Slim Light W/XL Battery	75.86	165719	08/21/2024 1
Total for Arnold Motor Supply			4,375.17		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Dust Cover, Dust Cove Clip #534	31.79	165720	08/21/2024 1
Total for Arnold's of No. Mankato			31.79		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	7004 Gross Gallons Jet A W/Additive	23,264.02	165525	08/07/2024 1
Total for Ascent Aviation Group, Inc.			23,264.02		
<u>Atlantic Coca-Cola Bottling Company</u>					
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	112.07	165505	08/05/2024 1
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	75.92	165505	08/05/2024 1
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	122.31	165505	08/05/2024 1
Total for Atlantic Coca-Cola Bottling Company			310.30		
<u>B & K Auto Salvage, Inc.</u>					
B & K Auto Salvage, Inc.	Parks	Driver's Side Seat Belt End #504	20.00	165468	08/02/2024 1
Total for B & K Auto Salvage, Inc.			20.00		
<u>Baarts</u>					
Baarts	Mayor & Council	July 2024 Mileage	98.49	165469	08/02/2024 1
Total for Baarts			98.49		
<u>Beemer Companies</u>					
Beemer Companies	Garbage Collection	Haul Load of MSW from tree dump to Ponderosa	620.00	165470	08/02/2024 1
Beemer Companies	Parks	Drill Holes for New Scoreboard & Set I Beams	4,140.00	165526	08/07/2024 1
Total for Beemer Companies			4,760.00		
<u>Beletti, Mike</u>					
Beletti, Mike	Crime Control & Investigation	STORM Use of Force Training St Paul 07/21 to 07/26/2024	1,034.19	0	08/07/2024 1
Total for Beletti, Mike			1,034.19		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	9.22	165506	08/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise For Resale Liquor Store	236.51	165506	08/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,777.04	165506	08/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Wine	104.00	165506	08/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	38.00	165506	08/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Pop/Mix	59.00	165506	08/05/2024 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise For Resale Liquor Store	-40.80	165506	08/05/2024 1
Bellboy Corporation	Liquor Store	Supplies Liquor Store	25.00	165506	08/05/2024 1
Total for Bellboy Corporation			2,207.97		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Data Processing	Keyboard/Mouse Set D Jones	28.65	165527	08/07/2024 1
Bevcomm Inc	Data Processing	July 2024 Contracted Computer Support	6,594.75	165527	08/07/2024 1
Bevcomm Inc	Data Processing	Rocketfailover Aug 2024	39.95	165527	08/07/2024 1
Bevcomm Inc	Data Processing	Microsoft Office 365 & Apps Aug 2024	2,610.35	165527	08/07/2024 1
Total for Bevcomm Inc			9,273.70		

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<u>Bob's Biffys LLC</u>					
Bob's Biffys LLC	Parks	Portable Restrooms Wards Park 4th of July	150.00	165416	07/29/2024 1
Bob's Biffys LLC	Airport	Portable Restrooms Airport Fly In Breakfast	125.00	165416	07/29/2024 1
		Total for Bob's Biffys LLC	275.00		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Parks	2 x 4-20" SPF #2 & BTR (3)	40.29	165417	07/29/2024 1
Boekett Building Supply	Parks	2 x 4-10" SPF Hiline/A-Grade Wbago Softball Diamonds Scoreboard	9.80	165471	08/02/2024 1
Boekett Building Supply	Parks	Public Works Bldg Shelving	45.94	165641	08/16/2024 1
Boekett Building Supply	Paved Streets	Public Works Bldg Shelving	45.94	165641	08/16/2024 1
		Total for Boekett Building Supply	141.97		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	Memorial Park Dr Bridge 05/25 to 06/21/2024	10,279.08	165642	08/16/2024 1
Bolton & Menk, Inc.	Paved Streets	2026 Road Lake Ave 05/25 to 06/21/2024	96.00	165642	08/16/2024 1
Bolton & Menk, Inc.	Paved Streets	2024 Park St Reconstruction	3,839.50	165642	08/16/2024 1
Bolton & Menk, Inc.	Paved Streets	2023 Interim Engineering Service 05/24 to 06/21/24	1,368.50	165642	08/16/2024 1
Bolton & Menk, Inc.	Paved Streets	Armstrong Dr CS 05/25 to 06/21/2024	48.00	165642	08/16/2024 1
Bolton & Menk, Inc.	Engineering	City Engineering 05/25 to 06/21/2024	5,462.00	165642	08/16/2024 1
Bolton & Menk, Inc.	Parks	Gomsrud Park Channel Wall Repairs	201.00	165642	08/16/2024 1
Bolton & Menk, Inc.	Parks	Gomsrud Park Renovations Phase 1	6,500.00	165642	08/16/2024 1
		Total for Bolton & Menk, Inc.	27,794.08		
<u>Bomgaars Supply</u>					
Bomgaars Supply	Parks	6 Cans Kilz Paint Park Dept	68.88	165418	07/29/2024 1
Bomgaars Supply	Parks	Kilz Paint Park Dept	68.88	165418	07/29/2024 1
Bomgaars Supply	Parks	Edging, Miracle Grow, Potting Soil, Landscaping Supplies Park De	147.51	165418	07/29/2024 1
Bomgaars Supply	Parks	Water Tank & Pump Park Dept Hose Menders	7.96	165418	07/29/2024 1
Bomgaars Supply	SMEC Building	Dehumidifier SMEC	169.99	165418	07/29/2024 1
		Total for Bomgaars Supply	463.22		
<u>Braun Intertec Corp.</u>					
Braun Intertec Corp.	Paved Streets	Memorial Park Dr Bridge Services Thru 08/09/24	6,231.25	165643	08/16/2024 1
		Total for Braun Intertec Corp.	6,231.25		
<u>Breakthru Beverage MN Wine & Spirits</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	396.00	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	730.50	165507	08/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	194.25	165507	08/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,280.00	165507	08/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	72.46	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	46.25	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	284.31	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	555.00	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	16.65	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	448.00	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	2,334.65	165773	08/21/2024 1

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Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	9.25	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	10,949.26	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	30.11	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	252.11	165507	08/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	6,499.61	165507	08/05/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	240.00	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,298.20	165773	08/21/2024 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	127.65	165773	08/21/2024 1
Total for Breakthru Beverage MN Wine & Spirits			28,775.36		
<u>Bryan Rock Products, Inc</u>					
Bryan Rock Products, Inc	Parks	2 Loads of Ag Lime Winnebago Softball Diamonds	2,719.45	165721	08/21/2024 1
Total for Bryan Rock Products, Inc			2,719.45		
<u>Carlson</u>					
Carlson	Non-departmental	Refund Check 019029-000, 40 Downtown Plaza #3	0.06	165452	08/01/2024 1
Carlson	Non-departmental	Refund Check 019029-000, 40 Downtown Plaza #3	0.39	165452	08/01/2024 1
Carlson	Non-departmental	Refund Check 019029-000, 40 Downtown Plaza #3	0.56	165452	08/01/2024 1
Carlson	Non-departmental	Refund Check 019029-000, 40 Downtown Plaza #3	0.56	165452	08/01/2024 1
Total for Carlson			1.57		
<u>Carlson, Roger</u>					
Carlson, Roger	Fire Fighting	MN State Fire Dept Conference Registration	250.00	0	08/16/2024 1
Carlson, Roger	Fire Fighting	Straw For Live Burn Training 08/01/24	155.00	0	08/16/2024 1
Total for Carlson, Roger			405.00		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Fire Fighting	65-2 Battery Fire Dept #1	368.00	165472	08/02/2024 1
Carquest Auto Parts Stores	Garbage Collection	Radiator Cap #127	8.38	165419	07/29/2024 1
Carquest Auto Parts Stores	Central Garage	Med Vis Oil W/ UV Dye	29.43	165419	07/29/2024 1
Carquest Auto Parts Stores	Parks	Turn Signal Flasher #504	30.52	165472	08/02/2024 1
Carquest Auto Parts Stores	Parks	Stud, Flange Spring Park #531	7.88	165528	08/07/2024 1
Carquest Auto Parts Stores	Parks	MCASE Fuse 20A Park #564	3.56	165722	08/21/2024 1
Total for Carquest Auto Parts Stores			447.77		
<u>Cemstone Concrete Materials LLC</u>					
Cemstone Concrete Materials LLC	Parks	425 Winnebago Ave Score Board	1,069.50	165529	08/07/2024 1
Total for Cemstone Concrete Materials LLC			1,069.50		
<u>Central Farm Service</u>					
Central Farm Service	Airport	Prepay Propane Airport 09/01/24 to 04/15/2025	12,186.43	165405	07/24/2024 1
Total for Central Farm Service			12,186.43		
<u>Cintas Corporation</u>					
Cintas Corporation	Parks	Park Dept First Aid Supplies	48.79	165530	08/07/2024 1
Cintas Corporation	Paved Streets	Street Dept First Aid Supplies	17.10	165530	08/07/2024 1
Total for Cintas Corporation			65.89		
<u>City of Lakes Media</u>					

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City of Lakes Media	Liquor Store	4th of July Specials Liquor Store	330.00	165508	08/05/2024 1
City of Lakes Media	Aquatic Park	Aquatic Park Radio Ads	140.00	165723	08/21/2024 1
		Total for City of Lakes Media	470.00		
<u>Coalition Of Greater Mn</u>					
Coalition Of Greater Mn	City Manager	2024 Summer Conference Skaret	180.00	165531	08/07/2024 1
		Total for Coalition Of Greater Mn	180.00		
<u>Cornerstone Clinic</u>					
Cornerstone Clinic	Fire Fighting	Fire Fighter Physical J Miller	328.00	165473	08/02/2024 1
Cornerstone Clinic	Fire Fighting	Firefighter Physical T Miller	328.00	165724	08/21/2024 1
Cornerstone Clinic	Fire Fighting	Fire Fighter Physical Drever	328.00	165473	08/02/2024 1
Cornerstone Clinic	Fire Fighting	Fire Fighter Physical T Miller	328.00	165473	08/02/2024 1
		Total for Cornerstone Clinic	1,312.00		
<u>Cromwell</u>					
Cromwell	Crime Control & Investigation	STORM Use of Force Training St Paul 07/21 to 07/26/2024	959.15	0	08/07/2024 1
		Total for Cromwell	959.15		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Parks	7'HTX Mild Steel Plow, Light Adapter, Plow Shoe	5,929.00	165474	08/02/2024 1
		Total for Crysteel Truck Equipment Inc	5,929.00		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Aquatic Park	Sodium Bi Carbonate Aquatic Park	1,716.50	165644	08/16/2024 1
		Total for Culligan Water of Fairmont	1,716.50		
<u>Cutter's Choice</u>					
Cutter's Choice	Parks	Cover, Spring, Spool, Laser "edge" Line	168.16	165533	08/07/2024 1
		Total for Cutter's Choice	168.16		
<u>Dahlheimer Beverage</u>					
Dahlheimer Beverage	Liquor Store	Supplies Liquor Store	270.59	165509	08/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	187.45	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	148.00	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	24,153.65	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	164.00	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	300.00	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	94.50	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	270.73	165509	08/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	40,207.87	165509	08/05/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	2,118.00	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	16,230.80	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	96.90	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	160.00	165774	08/21/2024 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	2,290.60	165509	08/05/2024 1
		Total for Dahlheimer Beverage	86,693.09		
<u>Dakota Riggers & Tool Supply, Inc.</u>					
Dakota Riggers & Tool Supply, Inc.	Parks	Slings, Shackles Wbg Softball Complex	139.63	165725	08/21/2024 1
		Total for Dakota Riggers & Tool Supply, Inc.	139.63		

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<u>Darold Neinhaus</u>					
Darold Neinhaus	Community Center	Fairmont Ice Arena Asbestos Insp & EMSL Lab Fee	268.50	165534	08/07/2024 1
		Total for Darold Neinhaus	268.50		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	Parks	Seal Kit, Metering Barrel Dog Park	27.98	165535	08/07/2024 1
		Total for Day Plumbing Heating & Cooling, Inc.	27.98		
<u>Designing Signs, Inc.</u>					
Designing Signs, Inc.	Economic Development	Sign & Install of Sign	1,150.00	165536	08/07/2024 1
		Total for Designing Signs, Inc.	1,150.00		
<u>Driver and Vehicle Services</u>					
Driver and Vehicle Services	Crime Control & Investigation	License Plates for 4 New Squads	62.00	165645	08/16/2024 1
		Total for Driver and Vehicle Services	62.00		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Local Access	July 8 & 22, 2024 Council Meetings	150.00	165537	08/07/2024 1
		Total for Duderstadt, Jr.	150.00		
<u>Ehlert</u>					
Ehlert	Non-departmental	Refund Check 006676-005, 646 Summit Dr #6	0.01	165454	08/01/2024 1
Ehlert	Non-departmental	Refund Check 006676-005, 646 Summit Dr #6	0.10	165454	08/01/2024 1
Ehlert	Non-departmental	Refund Check 006676-005, 646 Summit Dr #6	0.14	165454	08/01/2024 1
Ehlert	Non-departmental	Refund Check 006676-005, 646 Summit Dr #6	0.14	165454	08/01/2024 1
		Total for Ehlert	0.39		
<u>Elan Financial Services</u>					
Elan Financial Services	Police Administration	James Kotewa's Shadow Box	118.99	165538	08/07/2024 1
Elan Financial Services	Aquatic Park	07/04 to 08/04 Fingerprint Software	120.00	165538	08/07/2024 1
Elan Financial Services	Engineering	2024 Mid-Atlantic LTAP Roadway Mgmt Conf 10/23 to 10/25/24	150.00	165538	08/07/2024 1
Elan Financial Services	Engineering	Airfare to Conf in Delaware 10/23/24 to 10/25/24 York	262.64	165538	08/07/2024 1
Elan Financial Services	Human Resources	APA Job Ad, MN Chapter	25.00	165538	08/07/2024 1
Elan Financial Services	General Government Buildings	Office Supplies	19.93	165538	08/07/2024 1
Elan Financial Services	Paved Streets	Hi Vis T-Shirts Short & Long Sleeve,Hi Vis Bomber Jacket	654.82	165538	08/07/2024 1
Elan Financial Services	Other General Gov't	GFOA Certificate of Achievement Review Fee FY2023	460.00	165538	08/07/2024 1
Elan Financial Services	Storm Sewer Mnt	Native Seeding Amber Lake Dr	1,416.25	165538	08/07/2024 1
Elan Financial Services	Mayor & Council	New MN Flag Council Chambers	106.51	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	AR15 Sling Adapters	27.96	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Gas Blocks & Deterent	1,214.60	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Refund Tax for Tools Police Dept	-14.23	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Interoffice Mailing Envelopes	30.39	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	CSO Cadet Business Cards	43.90	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Fuel for Old Squad #8	20.31	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Squad Rifle Components	413.10	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Duty Belt for V35	29.95	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Squad #9 Door Keys, New Dodge Key, Batteries for Key Fobs	21.43	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Wiper Blades for Squads	118.02	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Business Cards V35	35.42	165538	08/07/2024 1

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Elan Financial Services	Crime Control & Investigation	Evidence Room Supplies	15.18	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Fairmont Night Out Uniforms	406.60	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Keykrafter-Brass	75.80	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Armorer Supplies	16.30	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Fuel for New Squad	20.01	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Armorer Supplies	151.35	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Evidence Boxes	78.70	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Bug Spray, Washer Fluid, Car Wash for Squads	82.31	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Tools Police Dept	207.21	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Magpul pmags for squad rifles	425.15	165538	08/07/2024 1
Elan Financial Services	Crime Control & Investigation	Squad Rifle Components	230.62	165538	08/07/2024 1
Elan Financial Services	Recording & Reporting	MCFOA Membership Renewal to 07/01/2025 Steuber	50.00	165538	08/07/2024 1
Elan Financial Services	Paved Streets	Credit for Tax on Sign	-56.82	165538	08/07/2024 1
Elan Financial Services	Paved Streets	High Intensity Reflective Aluminum Sign	827.25	165538	08/07/2024 1
Elan Financial Services	Parks	Items for Wbgo Softball Complex Score Board	1,046.80	165538	08/07/2024 1
Elan Financial Services	Parks	Hi Vis T-Shirts Short & Long Sleeve,Hi Vis Bomber Jacket	654.81	165538	08/07/2024 1
Elan Financial Services	Elections	Supplies Elections	76.17	165538	08/07/2024 1
Elan Financial Services	Elections	Supplies Election Judge Training	30.99	165538	08/07/2024 1
		Total for Elan Financial Services	9,613.42		
<u>Emergency Apparatus Maintenance, In</u>					
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Engine 1 Water Level Gauge On Mini Pumper Intermittent	619.79	165539	08/07/2024 1
Emergency Apparatus Maintenance, Inc.	Fire Fighting	NFPA Pump Test Ladder 8	3,602.74	165539	08/07/2024 1
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Engine 1 NFPA Pump Test & Service	960.25	165539	08/07/2024 1
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Rescue HD Service Hydraulic Generator/Oil Sample	619.79	165539	08/07/2024 1
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Engine 3 NFPA Pump Test & Service	1,482.97	165539	08/07/2024 1
Emergency Apparatus Maintenance, Inc.	Fire Fighting	NFPA Pump Test & Service Tanker Twshp 2-Rebill	779.13	165539	08/07/2024 1
		Total for Emergency Apparatus Maintenance, In	8,064.67		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	July 2024 Monthly Invoice Fee & Service Charge	38.00	165540	08/07/2024 1
		Total for Equifax Information Services, LLC	38.00		
<u>Erickson Engineering</u>					
Erickson Engineering	Paved Streets	Memorial Park Drive Bridge July 2024	25,191.70	165541	08/07/2024 1
		Total for Erickson Engineering	25,191.70		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Economic Development	2024 Martin Co Fair Booth	30.00	165475	08/02/2024 1
		Total for Fairmont Chamber of Commerce	30.00		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Non-departmental	June & July 2024 Fire Retirement J Freeman	50.00	165726	08/21/2024 1
		Total for Fairmont Fire Relief Association	50.00		
<u>Fairmont Ford</u>					
Fairmont Ford	Crime Control & Investigation	Squad #6 Check Engine Light-Sensor	350.00	165727	08/21/2024 1
		Total for Fairmont Ford	350.00		
<u>Fairmont Glass</u>					

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Fairmont Glass	General Government Buildings	Add Panic Bar to Existing Door South Side Of Council Chambers	3,081.00	165542	08/07/2024 1
Total for Fairmont Glass			3,081.00		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Liquor Store	Down thru the Years Liquor Store	15.00	165781	08/27/2024 1
Fairmont Sentinel	Liquor Store	Liquor Store Ad Hometown Magazine	239.00	165728	08/21/2024 1
Fairmont Sentinel	Planning & Zoning	Board of Zoning Appeals	94.05	165781	08/27/2024 1
Fairmont Sentinel	Planning & Zoning	Help Wanted Community Development Director	618.00	165781	08/27/2024 1
Fairmont Sentinel	Planning & Zoning	Help Wanted Community Development Director	523.50	165781	08/27/2024 1
Fairmont Sentinel	Building Inspection	Help Wanted Housing Inspection	214.50	165781	08/27/2024 1
Fairmont Sentinel	Other General Gov't	Ordinance 2024-01	33.00	165781	08/27/2024 1
Fairmont Sentinel	Other General Gov't	Annual Disclosure	334.13	165781	08/27/2024 1
Fairmont Sentinel	Other General Gov't	Public Meeting ORD 2	1,014.75	165781	08/27/2024 1
Fairmont Sentinel	Other General Gov't	Legal Ad M Broomfie	113.72	165781	08/27/2024 1
Fairmont Sentinel	Other General Gov't	Notice of Hearing Ord 2024-01	1,014.75	165781	08/27/2024 1
Fairmont Sentinel	Parks	Gomsrud Park	487.50	165781	08/27/2024 1
Total for Fairmont Sentinel			4,701.90		
<u>Fairmont Sentinel Subscriptions</u>					
Fairmont Sentinel Subscriptions	Other General Gov't	Annual Subscription City Hall Downstairs To 07/29/2025	278.40	165782	08/27/2024 1
Fairmont Sentinel Subscriptions	City Manager	Annual Subscription City Hall Upstairs To 07/29/2025	278.40	165782	08/27/2024 1
Total for Fairmont Sentinel Subscriptions			556.80		
<u>Fastenal Company</u>					
Fastenal Company	Garbage Collection	1-8 x 3.5 YZ8 Bolts #121	81.33	165476	08/02/2024 1
Fastenal Company	Garbage Collection	Equipment Parts	97.84	165543	08/07/2024 1
Fastenal Company	Parks	Equipment Parts	91.53	165729	08/21/2024 1
Total for Fastenal Company			270.70		
<u>Fire Protection Services, Inc.</u>					
Fire Protection Services, Inc.	Building Inspection	Step Inc Review Shop Drawings & Calculations	429.43	165646	08/16/2024 1
Fire Protection Services, Inc.	Building Inspection	CHS 4th Level Beam & Platform Review Shop Drawings & Calculation	98.40	165646	08/16/2024 1
Fire Protection Services, Inc.	Building Inspection	5th Level Bag Houses Review Shop Drawings & Calculations	127.57	165646	08/16/2024 1
Total for Fire Protection Services, Inc.			655.40		
<u>Fish</u>					
Fish	Non-departmental	Refund Check 017279-000, 406 1/2 Downtown Plaza #4	0.43	165455	08/01/2024 1
Fish	Non-departmental	Refund Check 017279-000, 406 1/2 Downtown Plaza #4	0.42	165455	08/01/2024 1
Fish	Non-departmental	Refund Check 017279-000, 406 1/2 Downtown Plaza #4	0.26	165455	08/01/2024 1
Total for Fish			1.11		
<u>Flaherty & Hood P.A.</u>					
Flaherty & Hood P.A.	Other General Gov't	General Municipal Matters July 2024	10,246.25	165647	08/16/2024 1
Total for Flaherty & Hood P.A.			10,246.25		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Fire Fighting	Shovels, Sprayer, Cyclence Fire Dept 4th of July	189.95	165477	08/02/2024 1
Fleet & Farm Supply	Fire Fighting	Equipment Repairs Fire Dept	5.99	165477	08/02/2024 1
Fleet & Farm Supply	Paved Streets	MAP Pro Gas 14.1oz	14.99	165477	08/02/2024 1
Fleet & Farm Supply	Paved Streets	Socket & Wrench for Sign Repair	46.98	165477	08/02/2024 1

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Fleet & Farm Supply	Engineering	Rubber Boots & Insect Repellent Engineering	79.47	165477	08/02/2024 1
Fleet & Farm Supply	Liquor Store	Supplies Liquor Store	18.99	165477	08/02/2024 1
Fleet & Farm Supply	Aquatic Park	Pool Chemicals	71.97	165477	08/02/2024 1
Fleet & Farm Supply	Parks	Winnebago Softball Diamonds Scoreboard Install	15.52	165477	08/02/2024 1
Total for Fleet & Farm Supply			443.86		
<u>Foty Lock LLC</u>					
Foty Lock LLC	General Government Buildings	Retrofit Door for Rim Cylinder to work with Panic Bar Council Ch	274.96	165648	08/16/2024 1
Total for Foty Lock LLC			274.96		
<u>Frontier Communications</u>					
Frontier Communications	Airport	Card Reader Airport Aug 2024	55.04	165649	08/16/2024 1
Total for Frontier Communications			55.04		
<u>Gag Sheet Metal, Inc.</u>					
Gag Sheet Metal, Inc.	Parks	Slyvania Park Bandshell Roofing & Flashing 03/21/2024	5,322.50	165650	08/16/2024 1
Gag Sheet Metal, Inc.	Parks	Slyvania Park Bandshell Roofing & Flashing 01/30/24	26,364.29	165650	08/16/2024 1
Total for Gag Sheet Metal, Inc.			31,686.79		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Special Meeting 07/23/24 3 Hr	315.00	165478	08/02/2024 1
Gemini Studios	Local Access	Aug 2024 Operation of Audio & Video Broadcast Equipment	450.00	165544	08/07/2024 1
Gemini Studios	Local Access	New Cable from Podium to Wall Outlet in Council Chambers	164.95	165544	08/07/2024 1
Gemini Studios	Local Access	Aug 2024 Local Access Channel & Boxcast Membership	600.00	165544	08/07/2024 1
Total for Gemini Studios			1,529.95		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages for Resale Aquatic Park	1,172.00	165420	07/29/2024 1
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages For Resale Aquatic Park	257.50	165479	08/02/2024 1
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages For Resale Aquatic Park	531.00	165479	08/02/2024 1
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages for Resale Aquatic Park	188.50	165651	08/16/2024 1
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages for Resale Aquatic Park	426.00	165651	08/16/2024 1
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages for Resale Aquatic Park	-232.00	165651	08/16/2024 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	428.50	165510	08/05/2024 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	450.50	165510	08/05/2024 1
Total for Gillette Pepsi Companies Inc.			3,222.00		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Road & Bridge Equipment	Rubber Tarp Straps 15" & 21"	71.07	165730	08/21/2024 1
Total for GMS Industrial Supplies, Inc.			71.07		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	July 2024 Monthly License & Warranty	80.00	165545	08/07/2024 1
Total for GMS, Inc.			80.00		
<u>Goodell(Lindsey Thomas)</u>					
Goodell(Lindsey Thomas)	Non-departmental	Refund Check 017061-001, 214 1/2 W 10th St	0.54	165456	08/01/2024 1
Goodell(Lindsey Thomas)	Non-departmental	Refund Check 017061-001, 214 1/2 W 10th St	0.79	165456	08/01/2024 1
Goodell(Lindsey Thomas)	Non-departmental	Refund Check 017061-001, 214 1/2 W 10th St	0.79	165456	08/01/2024 1
Goodell(Lindsey Thomas)	Non-departmental	Refund Check 017061-001, 214 1/2 W 10th St	0.07	165456	08/01/2024 1
Total for Goodell(Lindsey Thomas)			2.19		

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<u>Graham Tire Company</u>					
Graham Tire Company	Road & Bridge Equipment	Tire Repair, Right Front Valve Stem	129.84	165731	08/21/2024 1
Graham Tire Company	Fire Fighting	Galaxy Tires (2) Fire #2	558.48	165421	07/29/2024 1
		Total for Graham Tire Company	688.32		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Chemicals Aquatic Park	2,086.63	165480	08/02/2024 1
Hawkins, Inc.	Aquatic Park	Cyanuric Acid Aquatic Park	202.50	165732	08/21/2024 1
Hawkins, Inc.	Aquatic Park	Pool Chemicals Aquatic Park	1,315.00	165732	08/21/2024 1
		Total for Hawkins, Inc.	3,604.13		
<u>Health 180</u>					
Health 180	Health Insurance	Minimums for Biometrics Screenings	5,000.00	165733	08/21/2024 1
		Total for Health 180	5,000.00		
<u>Hernandez</u>					
Hernandez	Non-departmental	Refund Check 018286-000, 603 Albion Ave #4	2.97	165457	08/01/2024 1
Hernandez	Non-departmental	Refund Check 018286-000, 603 Albion Ave #4	4.43	165457	08/01/2024 1
Hernandez	Non-departmental	Refund Check 018286-000, 603 Albion Ave #4	0.43	165457	08/01/2024 1
Hernandez	Non-departmental	Refund Check 018286-000, 603 Albion Ave #4	4.43	165457	08/01/2024 1
		Total for Hernandez	12.26		
<u>Hertzke Construction & Millwork, Inc.</u>					
Hertzke Construction & Millwork, Inc.	Parks	Concrete Forms & 3" Screws Park Dept	74.04	165422	07/29/2024 1
		Total for Hertzke Construction & Millwork, Inc.	74.04		
<u>Hoffman Filter Service, LLC</u>					
Hoffman Filter Service, LLC	Central Garage	Used Absorbants City Shop	180.00	165734	08/21/2024 1
		Total for Hoffman Filter Service, LLC	180.00		
<u>Hohenstein's Inc.</u>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	327.00	165511	08/05/2024 1
		Total for Hohenstein's Inc.	327.00		
<u>Home City Ice Co.</u>					
Home City Ice Co.	Liquor - Mdse for Resale	Ice	223.18	165512	08/05/2024 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	206.09	165512	08/05/2024 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	123.14	165512	08/05/2024 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	48.13	165512	08/05/2024 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	182.43	165512	08/05/2024 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	212.14	165512	08/05/2024 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	164.00	165512	08/05/2024 1
Home City Ice Co.	Liquor - Mdse for Resale	Ice	314.42	165512	08/05/2024 1
		Total for Home City Ice Co.	1,473.53		
<u>Hometown Sanitation Services, LLC</u>					
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup Aug 2024 Liquor Store	99.99	165735	08/21/2024 1
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal Aug 2024 & 07/18/2024	286.95	165546	08/07/2024 1
		Total for Hometown Sanitation Services, LLC	386.94		
<u>Horizon Commercial Pool Supply</u>					
Horizon Commercial Pool Supply	Aquatic Park	Test Tabs Aquatic Park	228.89	165423	07/29/2024 1

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Total for Horizon Commercial Pool Supply			228.89		
<u>Hoye</u>					
Hoye	Director of Finance	Aug 2024 Cell Phone Reimbursement	46.44	0	08/07/2024 1
Total for Hoye			46.44		
<u>Humana</u>					
Humana	Health Insurance	Life Insurance Premiums July 2024	268.94	0	08/19/2024 1
Total for Humana			268.94		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Aquatic Park	Operating Supplies Aquatic Park	145.50	165783	08/27/2024 1
Hy Vee Food Store	Aquatic Park	Beverage for Resale Aquatic Park	1.59	165783	08/27/2024 1
Hy Vee Food Store	Aquatic Park	Food for Resale Aquatic Park	281.48	165783	08/27/2024 1
Hy Vee Food Store	Aquatic Park	Cleaning Supplies Aquatic Park	118.99	165783	08/27/2024 1
Hy Vee Food Store	Aquatic Park	Merchandise for Resale Aquatic Park	26.64	165783	08/27/2024 1
Hy Vee Food Store	Aquatic Park	Supplies Aquatic Park	61.27	165783	08/27/2024 1
Total for Hy Vee Food Store			635.47		
<u>ICON Constructors, LLC</u>					
ICON Constructors, LLC	Paved Streets	Memroial Park Dr Bridge July 2024	592,326.81	165547	08/07/2024 1
Total for ICON Constructors, LLC			592,326.81		
<u>Independent Pest Control</u>					
Independent Pest Control	SMEC Building	Aug 2024 Pest Control SMEC	65.00	165652	08/16/2024 1
Independent Pest Control	Fire Fighting	Pest Control Fire Dept July 2024	65.00	165424	07/29/2024 1
Independent Pest Control	Aquatic Park	Pest Control Aquatic Park July 2024	65.00	165424	07/29/2024 1
Independent Pest Control	Aquatic Park	Aug 2024 Pest Control Aquatic Park	65.00	165736	08/21/2024 1
Independent Pest Control	Airport	Aug 2024 Pest Control Airport	110.00	165736	08/21/2024 1
Total for Independent Pest Control			370.00		
<u>Innovative Credit Solutions</u>					
Innovative Credit Solutions	Crime Control & Investigation	Credit Report Police Dept	19.00	165548	08/07/2024 1
Total for Innovative Credit Solutions			19.00		
<u>J. H. Larson</u>					
J. H. Larson	Parks	Lincoln Park Ext Lights Shelter House	109.98	165653	08/16/2024 1
J. H. Larson	Parks	Lincoln Park Ext Lights Shelter House	300.40	165653	08/16/2024 1
J. H. Larson	Parks	10 20A 120V Ivory GFCI Receptacles Goms Park Shelter	157.67	165737	08/21/2024 1
J. H. Larson	Parks	WInnebago Softball Complex Scoreboard	931.55	165737	08/21/2024 1
Total for J. H. Larson			1,499.60		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Fiscal Sponsor	July 2024 HEAT Team Fuel 7/17/2024	37.00	165549	08/07/2024 1
Total for Jackson County Sheriff's Office			37.00		
<u>Janzens Greenhouse</u>					
Janzens Greenhouse	Parks	Hanging Baskets & Annuals	88.70	165550	08/07/2024 1
Janzens Greenhouse	Parks	Petunias	33.54	165738	08/21/2024 1
Janzens Greenhouse	Parks	7 Hanging Baskets	122.47	165738	08/21/2024 1
Total for Janzens Greenhouse			244.71		
<u>Jefferson Fire & Safety, Inc.</u>					

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Jefferson Fire & Safety, Inc.	Fire Fighting	Friecraft Flame Structural Gloves Fire Dept	2,805.50	165481	08/02/2024 1
Jefferson Fire & Safety, Inc.	Fire Fighting	Double Jacket Fire Hose 17' & 25'	1,605.72	165654	08/16/2024 1
		Total for Jefferson Fire & Safety, Inc.	4,411.22		
<u>Jennings Tow & Repair LLC</u>					
Jennings Tow & Repair LLC	Fiscal Sponsor	Diesel HEAT Team 05/15/2024 Jackson Co Sheriff	72.17	165425	07/29/2024 1
Jennings Tow & Repair LLC	Fiscal Sponsor	Diesel HEAT Team 05/10/2024 Jackson Co Sheriff	90.00	165425	07/29/2024 1
		Total for Jennings Tow & Repair LLC	162.17		
<u>JLG Architects +292 Design Group</u>					
JLG Architects +292 Design Group	Community Center	Fmt Refrigeration Replacement Thru 06/30/2024	21,097.13	165655	08/16/2024 1
		Total for JLG Architects +292 Design Group	21,097.13		
<u>John Deere Financial</u>					
John Deere Financial	Road & Bridge Equipment	Drain Plug & Sealing Ring #815	19.96	165482	08/02/2024 1
		Total for John Deere Financial	19.96		
<u>Johnson Brothers Liquor Company</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,708.09	165513	08/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	25,400.93	165775	08/21/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	4,726.80	165775	08/21/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	335.00	165775	08/21/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	646.97	165775	08/21/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	307.58	165513	08/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	328.85	165513	08/05/2024 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	4,176.15	165513	08/05/2024 1
		Total for Johnson Brothers Liquor Company	44,630.37		
<u>Kiesler's Police Supply, Inc.</u>					
Kiesler's Police Supply, Inc.	Fiscal Sponsor	Flash Bangs & Pouches HEAT Team	2,635.06	165551	08/07/2024 1
		Total for Kiesler's Police Supply, Inc.	2,635.06		
<u>Koppen</u>					
Koppen	Economic Development	Aug 2024 Cell Phone Reimbursement	46.44	0	08/07/2024 1
		Total for Koppen	46.44		
<u>Lange</u>					
Lange	Aquatic Park	Cleaning Supplies Aquatic Park	48.06	165426	07/29/2024 1
Lange	Aquatic Park	Thermal Receipt Paper Aquatic Park	31.66	165427	07/29/2024 1
Lange	Aquatic Park	Merchandise For Resale Aquatic Park	22.82	165483	08/02/2024 1
		Total for Lange	102.54		
<u>Lawn Solutions, Inc</u>					
Lawn Solutions, Inc	SMEC Building	Mow & Trim + Other Services SMEC Aug 2024 Inv 4 of 7	550.00	165552	08/07/2024 1
Lawn Solutions, Inc	Weed Control	523 N Elm Stt Mow & Trim 07/08/2024	70.55	165406	07/24/2024 1
Lawn Solutions, Inc	Weed Control	713 E 4th St Mow & Trim 07/08/2024	31.45	165406	07/24/2024 1
Lawn Solutions, Inc	Weed Control	425 E 3rd St Mow & Trim 07/09/2024	99.45	165406	07/24/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 420 Willow St 07/08/2024	85.00	165428	07/29/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 112 W 4th St 07/09/2024	70.55	165428	07/29/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 1611 N Park St 07/08/2024	85.00	165428	07/29/2024 1
Lawn Solutions, Inc	Weed Control	724 E 1st St Mow & Trim 07/08/2024	110.50	165406	07/24/2024 1

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Lawn Solutions, Inc	Weed Control	Mow & Trim 114 W 4th St 07/09/2024	70.55	165428	07/29/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/17/24 410 N Prairie Ave	56.95	165739	08/21/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/17/24 420 Willow St	42.50	165739	08/21/2024 1
Lawn Solutions, Inc	Weed Control	332 Lake Ave Mow & Trim 07/09/2024	127.50	165406	07/24/2024 1
Lawn Solutions, Inc	Weed Control	403 E 5th St Mow & Trim 07/08/2024	110.50	165406	07/24/2024 1
Lawn Solutions, Inc	Weed Control	505 E 2nd St Mow & Trim 07/08/2024	212.50	165406	07/24/2024 1
Lawn Solutions, Inc	Weed Control	410 N Prairie Ave Mow & Trim 07/09/2024	85.00	165406	07/24/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/04, 07/17, 07/30/24 713 E 4th St	141.95	165739	08/21/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/17/24 1013 N Main St	42.50	165739	08/21/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/18/24 112 W 4th St	70.55	165739	08/21/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 440 E 10th St 07/08/2024	99.45	165428	07/29/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 1022 N Orient St 07/08/2024	141.95	165428	07/29/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/17/24 425 E 3rd St	63.75	165739	08/21/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/31/2024 314 N Hampton St	85.00	165784	08/27/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/18/2024 601 E 6th St	113.05	165784	08/27/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/17 & 07/31/2024 332 Lake Ave	127.50	165784	08/27/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/04, 07/17, 07/30/24 403 E 5th St	163.20	165739	08/21/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/04, 07/17, 07/30/24 724 E 1st St	184.45	165739	08/21/2024 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 07/18/24 114 W 4th St	70.55	165739	08/21/2024 1
Total for Lawn Solutions, Inc			3,111.90		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Property/Casualty Coverage Premium	79,810.00	165407	07/24/2024 1
League Of Mn Cities Ins Trust	Property/Liability Insurance	Property/Casualty Insurance Premiums Aug 2024	81,868.00	165740	08/21/2024 1
Total for League Of Mn Cities Ins Trust			161,678.00		
<u>LENS Equipment</u>					
LENS Equipment	Crime Control & Investigation	GPS Tracker Police Dept	718.00	165484	08/02/2024 1
Total for LENS Equipment			718.00		
<u>Lexis Nexis Risk Data Management, LL</u>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	Monthly Subscription Fee July 2024	112.54	165741	08/21/2024 1
Total for Lexis Nexis Risk Data Management, LL			112.54		
<u>Locators & Supplies, Inc</u>					
Locators & Supplies, Inc	Paved Streets	Rain Jackets W Detachable Hoods	42.08	165429	07/29/2024 1
Locators & Supplies, Inc	Paved Streets	Pavement Markers	372.20	165429	07/29/2024 1
Locators & Supplies, Inc	Paved Streets	Gloves, Rain Pants, Rain Jackets, Earplugs	406.50	165553	08/07/2024 1
Locators & Supplies, Inc	Paved Streets	Square Point Shovels (8)	157.01	165656	08/16/2024 1
Locators & Supplies, Inc	Parks	Rain Jackets W Detachable Hoods	42.08	165429	07/29/2024 1
Locators & Supplies, Inc	Parks	Gloves, Rain Pants, Rain Jackets, Earplugs	406.50	165553	08/07/2024 1
Locators & Supplies, Inc	Parks	Square Point Shovels (8)	157.00	165656	08/16/2024 1
Total for Locators & Supplies, Inc			1,583.37		
<u>Lockridge Grindal Nauen P.L.L.P.</u>					
Lockridge Grindal Nauen P.L.L.P.	Other General Gov't	Government Relations Services Thru 08/31/2024	3,333.33	165657	08/16/2024 1
Total for Lockridge Grindal Nauen P.L.L.P.			3,333.33		
<u>Lud-key Locksmith</u>					

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Lud-key Locksmith	SMEC Building	Keys for SMEC	65.00	165554	08/07/2024 1
Total for Lud-key Locksmith			65.00		
<u>MacQueen Equipment LLC</u>					
MacQueen Equipment LLC	Storm Sewer Mnt	Front, Rear Curtains, Curtain Backboard & Center Board #123B	250.06	165555	08/07/2024 1
MacQueen Equipment LLC	Storm Sewer Mnt	Pivot Shaft, Spacer, Pin Weldment, Bearings	418.95	165742	08/21/2024 1
Total for MacQueen Equipment LLC			669.01		
<u>Mankato/Fairmont Fire & Safety</u>					
Mankato/Fairmont Fire & Safety	Crime Control & Investigation	Fire Extinguisher Inspection/Service Call Police Dept	40.00	165743	08/21/2024 1
Mankato/Fairmont Fire & Safety	Central Garage	6-5# Spring Clip Brackets	216.00	165743	08/21/2024 1
Total for Mankato/Fairmont Fire & Safety			256.00		
<u>Marco Technologies, LLC</u>					
Marco Technologies, LLC	Liquor Store	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	24.18	165430	07/29/2024 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	1.80	165744	08/21/2024 1
Marco Technologies, LLC	Engineering	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	181.33	165430	07/29/2024 1
Marco Technologies, LLC	Engineering	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	13.47	165744	08/21/2024 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	1.80	165744	08/21/2024 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	24.18	165430	07/29/2024 1
Marco Technologies, LLC	City Manager	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	2.69	165744	08/21/2024 1
Marco Technologies, LLC	City Manager	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	36.27	165430	07/29/2024 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	24.18	165430	07/29/2024 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	1.80	165744	08/21/2024 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	4.49	165744	08/21/2024 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	60.44	165430	07/29/2024 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	2.69	165744	08/21/2024 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	36.27	165430	07/29/2024 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	1.80	165744	08/21/2024 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	24.18	165430	07/29/2024 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	24.18	165430	07/29/2024 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	1.80	165744	08/21/2024 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	8.98	165744	08/21/2024 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	120.89	165430	07/29/2024 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	36.27	165430	07/29/2024 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	2.69	165744	08/21/2024 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	4.49	165744	08/21/2024 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	60.44	165430	07/29/2024 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	2.69	165744	08/21/2024 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	36.27	165430	07/29/2024 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	2.69	165744	08/21/2024 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	36.27	165430	07/29/2024 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	1.80	165744	08/21/2024 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	24.18	165430	07/29/2024 1
Marco Technologies, LLC	Parks	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	2.69	165744	08/21/2024 1
Marco Technologies, LLC	Parks	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	36.27	165430	07/29/2024 1

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Marco Technologies, LLC	Airport	Contract Base Rate 07/22 to 08/21/24. Usage 04/22 to 07/21/24 CH	24.18	165430	07/29/2024 1
Marco Technologies, LLC	Airport	Contract Base Rate 08/02 to 09/01/24. Usage 07/02 to 08/01/24	1.80	165744	08/21/2024 1
		Total for Marco Technologies, LLC	870.15		
<u>Martin</u>					
Martin	Central Garage	Safety Glasses Reimbursement	458.00	0	08/02/2024 1
		Total for Martin	458.00		
<u>Martin County</u>					
Martin County	Crime Control & Investigation	April 2024 IT Services Police Dept	420.00	165431	07/29/2024 1
		Total for Martin County	420.00		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Other General Gov't	July 2024 Prosecutorial Services	6,250.00	165556	08/07/2024 1
		Total for Martin County Attorney's	6,250.00		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Aug 2024 Rental of Security Bldg	4,919.88	165557	08/07/2024 1
Martin County Auditor	Crime Control & Investigation	Frontier Telephone Bill Aug 2024 Police Dept	352.84	165745	08/21/2024 1
		Total for Martin County Auditor	5,272.72		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Crime Control & Investigation	fuel usage-july	3,130.90	165597	08/08/2024 1
Martin County Highway Dept	Building Inspection	fuel usage-july	31.00	165597	08/08/2024 1
Martin County Highway Dept	Paved Streets	fuel usage-july	2,850.87	165597	08/08/2024 1
Martin County Highway Dept	Fire Fighting	fuel usage-july	352.31	165597	08/08/2024 1
Martin County Highway Dept	Storm Sewer Mnt	fuel usage-july	481.42	165597	08/08/2024 1
Martin County Highway Dept	Garbage Collection	fuel usage-july	470.27	165597	08/08/2024 1
Martin County Highway Dept	Central Garage	fuel usage-july	128.58	165597	08/08/2024 1
Martin County Highway Dept	Engineering	fuel usage-july	230.69	165597	08/08/2024 1
Martin County Highway Dept	Airport	fuel usage-july	64.65	165597	08/08/2024 1
Martin County Highway Dept	Animal Control	fuel usage-july	123.93	165597	08/08/2024 1
Martin County Highway Dept	Parks	fuel usage-july	3,741.50	165597	08/08/2024 1
		Total for Martin County Highway Dept	11,606.12		
<u>Martin County Recorder</u>					
Martin County Recorder	Planning & Zoning	Recording Fee Easement 850 Albion Ave	46.00	165408	07/24/2024 1
		Total for Martin County Recorder	46.00		
<u>Martin County Solid Waste Program</u>					
Martin County Solid Waste Program	Garbage Collection	Electronics & Appliance Recycling 2024	26,613.50	165432	07/29/2024 1
		Total for Martin County Solid Waste Program	26,613.50		
<u>Martin-Mcallister Consulting Psycholo</u>					
Martin-Mcallister Consulting Psychologists, Inc.	Crime Control & Investigation	Public Safety Assessments	1,250.00	165658	08/16/2024 1
		Total for Martin-Mcallister Consulting Psycholo	1,250.00		
<u>Medsurety LLC</u>					
Medsurety LLC	Health Insurance	COBRA Admin & Participant Fees Aug 2024	90.25	0	08/19/2024 1
		Total for Medsurety LLC	90.25		
<u>Mensing Construction, LLC</u>					
Mensing Construction, LLC	Paved Streets	Pay App #1 2024 Park St Reconstruction	62,803.51	165659	08/16/2024 1

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Total for Mensing Construction, LLC			62,803.51		
<u>Michael Todd And Co., Inc</u>					
Michael Todd And Co., Inc	Paved Streets	Shovels & Marking Paint	475.08	165660	08/16/2024 1
Total for Michael Todd And Co., Inc			475.08		
<u>Midco</u>					
Midco	Building Inspection	Aug 2024 Telephone City Hall	50.30	165661	08/16/2024 1
Midco	Recording & Reporting	Aug 2024 Telephone City Hall	60.36	165661	08/16/2024 1
Midco	Economic Development	Aug 2024 Telephone City Hall	40.24	165661	08/16/2024 1
Midco	Data Processing	Aug 2024 Internet Circuit City Hall	600.39	165661	08/16/2024 1
Midco	Crime Control & Investigation	Aug 2024 Telephone City Hall	30.18	165661	08/16/2024 1
Midco	Paved Streets	Aug 2024 Telephone 401 E Margaret St	38.73	165661	08/16/2024 1
Midco	Paved Streets	Aug 2024 Telephone 801 E Margaret St	172.41	165661	08/16/2024 1
Midco	Paved Streets	Aug 2024 Telephone City Hall	60.36	165661	08/16/2024 1
Midco	SMEC Building	Aug 2024 Telephone SMEC	123.83	165661	08/16/2024 1
Midco	Director of Finance	Aug 2024 Telephone City Hall	50.30	165661	08/16/2024 1
Midco	Library	Aug 2024 Telephone Library	530.87	165661	08/16/2024 1
Midco	Fire Fighting	Aug 2024 Telephone Fire Dept	60.72	165661	08/16/2024 1
Midco	Fire Fighting	Aug 2024 Telephone City Hall	20.12	165661	08/16/2024 1
Midco	Planning & Zoning	Aug 2024 Telephone City Hall	50.30	165661	08/16/2024 1
Midco	Central Garage	Aug 2024 Telephone City Hall	20.12	165661	08/16/2024 1
Midco	Engineering	Aug 2024 Telephone City Hall	130.77	165661	08/16/2024 1
Midco	Liquor Store	Aug 2024 Telephone Liquor Store	236.26	165661	08/16/2024 1
Midco	Aquatic Park	Aug 2024 Telephone Aquatic Park	64.68	165661	08/16/2024 1
Midco	City Manager	Aug 2024 Telephone City Hall	130.77	165661	08/16/2024 1
Midco	Parks	Aug 2024 Telephone City Hall	30.18	165661	08/16/2024 1
Midco	Parks	Aug 2024 Telephone 801 E Margaret St	172.42	165661	08/16/2024 1
Midco	Parks	Aug 2024 Telephone 401 E Margaret St	38.72	165661	08/16/2024 1
Midco	Animal Control	Aug 2024 Internet Services Humane Society	117.39	165661	08/16/2024 1
Midco	Animal Control	Aug 2024 Telephone Humane Society	102.53	165661	08/16/2024 1
Midco	Airport	Aug 2024 Telephone City Hall	30.17	165661	08/16/2024 1
Midco	Airport	Aug 2024 Telephone Airport	62.18	165661	08/16/2024 1
Midco	Airport	Aug 2024 Ethernet Circuit Airport	307.39	165661	08/16/2024 1
Total for Midco			3,332.69		
<u>Midstates Equipment & Sup</u>					
Midstates Equipment & Sup	Road & Bridge Equipment	Bolt Flange Bearing #02-1045 #154	126.18	165746	08/21/2024 1
Midstates Equipment & Sup	Paved Streets	# Marathon Carbide Router Bits, Washers	1,518.15	165746	08/21/2024 1
Total for Midstates Equipment & Sup			1,644.33		
<u>Midwest Garage Doors of Fairmont, Inc</u>					
Midwest Garage Doors of Fairmont, Inc.	Fire Fighting	Service Call on SW Door Fire Dept	125.00	165433	07/29/2024 1
Total for Midwest Garage Doors of Fairmont, Inc			125.00		
<u>Mike's Emergency Vehicle Installation.</u>					
Mike's Emergency Vehicle Installation, LLC	Crime Control & Investigation	Swap Out Customers Computer Dock W New Squad #3	53.98	165747	08/21/2024 1
Total for Mike's Emergency Vehicle Installation,			53.98		

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<u>Miller Sellner</u>					
Miller Sellner	Parks	Gib Keys, Depth Stop #538	77.17	165485	08/02/2024 1
Miller Sellner	Parks	Washer, Wheel, Clutch, Tube #535	507.83	165485	08/02/2024 1
Miller Sellner	Parks	Air Cleaner Cover #546	60.10	165485	08/02/2024 1
		Total for Miller Sellner	645.10		
<u>Minnesota Dept of Admin</u>					
Minnesota Dept of Admin	Crime Control & Investigation	June 2024 Vehicle Leases Police Dept	330.57	165486	08/02/2024 1
		Total for Minnesota Dept of Admin	330.57		
<u>Mitchell</u>					
Mitchell	Non-departmental	Refund Check 018599-000, 1129 N Park St - 2nd Flr	0.17	165458	08/01/2024 1
Mitchell	Non-departmental	Refund Check 018599-000, 1129 N Park St - 2nd Flr	0.30	165458	08/01/2024 1
Mitchell	Non-departmental	Refund Check 018599-000, 1129 N Park St - 2nd Flr	0.30	165458	08/01/2024 1
		Total for Mitchell	0.77		
<u>MN Dept Labor & Indust</u>					
MN Dept Labor & Indust	Non-departmental	2nd Q Surcharge Report Building Permits	1,304.17	165409	07/24/2024 1
		Total for MN Dept Labor & Indust	1,304.17		
<u>Mn Dept of Employment & Economic D</u>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Aug 2024 Loan #2 City of Fmt/Zierke Blt Mfg CDAP-16-0063-H	3,064.18	165410	07/24/2024 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Aug 2024 Loan #1 City of Fmt/Zierke Blt Mfg Final Pymnt	4,531.83	165410	07/24/2024 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Sept 2024 City of Fmt/Zierke Blt Mfg Loan #2	3,064.18	165662	08/16/2024 1
		Total for Mn Dept of Employment & Economic D	10,660.19		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	Aquatic Park	Boilers Aquatic Park 1400 S Prairie Ave	40.00	165748	08/21/2024 1
MN Dept of Labor & Indus	General Government Buildings	Boilers City Hall 100 Downtown Plaza	20.00	165748	08/21/2024 1
		Total for MN Dept of Labor & Indus	60.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Aquatic Park	Gas utilities 06/19 to 07/18/2024 Aquatic Park	2,510.08	165434	07/29/2024 1
MN Energy Resources Corp.	Fire Fighting	Gas utilities 07/05 to 08/05/24 Fire Dept	66.67	165749	08/21/2024 1
MN Energy Resources Corp.	Library	Gas utilities 06/24 to 07/23/2024 Library	704.06	165558	08/07/2024 1
MN Energy Resources Corp.	Parks	Gas utilities 07/10 to 08/08/2024 Lincoln Shelter House	20.50	165749	08/21/2024 1
		Total for MN Energy Resources Corp.	3,301.31		
<u>Moore & Ace, Inc.</u>					
Moore & Ace, Inc.	Parks	Carburator Stihl Weed Whip	43.49	165487	08/02/2024 1
Moore & Ace, Inc.	Parks	Stihl Repair Parts	161.48	165487	08/02/2024 1
Moore & Ace, Inc.	Parks	Rewind Spring	14.99	165750	08/21/2024 1
Moore & Ace, Inc.	Parks	Plug, LH Nut	8.36	165750	08/21/2024 1
		Total for Moore & Ace, Inc.	228.32		
<u>Motorola Solutions, Inc.</u>					
Motorola Solutions, Inc.	Crime Control & Investigation	Remote Speaker Microphones Police Dept	1,101.62	165488	08/02/2024 1
Motorola Solutions, Inc.	Crime Control & Investigation	Chargers Police Dept	1,745.64	165488	08/02/2024 1
		Total for Motorola Solutions, Inc.	2,847.26		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	Keep Right Sign	228.98	165560	08/07/2024 1

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M-R Sign Company	Paved Streets	Vehicle Noise Signs, Population Signs	318.01	165751	08/21/2024 1
M-R Sign Company	Paved Streets	Sign Posts, Band It Strapping, U Channel Posts	5,281.74	165560	08/07/2024 1
		Total for M-R Sign Company	5,828.73		
<u>MSJ Hospitality LLC</u>					
MSJ Hospitality LLC	Non-departmental	Refund Check 016749-000, 1122 N State St	67.96	165459	08/01/2024 1
MSJ Hospitality LLC	Non-departmental	Refund Check 016749-000, 1122 N State St	0.14	165459	08/01/2024 1
MSJ Hospitality LLC	Non-departmental	Refund Check 016749-000, 1122 N State St	0.77	165459	08/01/2024 1
MSJ Hospitality LLC	Non-departmental	Refund Check 016749-000, 1122 N State St	0.77	165459	08/01/2024 1
MSJ Hospitality LLC	Non-departmental	Refund Check 016749-000, 1122 N State St	0.51	165459	08/01/2024 1
		Total for MSJ Hospitality LLC	70.15		
<u>Munsterman</u>					
Munsterman	Paved Streets	Reimbursement for Safety Boots	225.00	165489	08/02/2024 1
		Total for Munsterman	225.00		
<u>MWP Recreation</u>					
MWP Recreation	Parks	Playground Equipment East Side Park Behind Hy Vee 1310 Budd St	25,512.75	165435	07/29/2024 1
		Total for MWP Recreation	25,512.75		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Parks	Oil Filter Park #538	5.38	165490	08/02/2024 1
Napa Auto Fairmont	Parks	Oil Filter & Air Filter #535	18.52	165752	08/21/2024 1
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter Police #8A	3.37	165490	08/02/2024 1
Napa Auto Fairmont	Road & Bridge Equipment	Air Filter Street #126	25.89	165436	07/29/2024 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filters Street #111	36.05	165561	08/07/2024 1
Napa Auto Fairmont	Road & Bridge Equipment	Pack of 2 Amber LED Mini Bulbs #103	19.43	165752	08/21/2024 1
Napa Auto Fairmont	Fire Fighting	Fuel Filter Fire #5	2.53	165752	08/21/2024 1
Napa Auto Fairmont	Fire Fighting	Oil Filters Fire #5	18.95	165752	08/21/2024 1
		Total for Napa Auto Fairmont	130.12		
<u>Neo Electrical Solutions, LLC</u>					
Neo Electrical Solutions, LLC	Airport	MALSR Semi Annual Inspection Airport	2,285.00	165491	08/02/2024 1
		Total for Neo Electrical Solutions, LLC	2,285.00		
<u>Nielsen Blacktopping & Concrete</u>					
Nielsen Blacktopping & Concrete	Paved Streets	Blacktopping 06/12 & 06/13/2024	1,500.24	165411	07/24/2024 1
Nielsen Blacktopping & Concrete	Paved Streets	Blacktop	2,253.54	165492	08/02/2024 1
		Total for Nielsen Blacktopping & Concrete	3,753.78		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Paved Streets	LP for the Paver	35.00	165753	08/21/2024 1
		Total for Olson Rentals, Inc.	35.00		
<u>Oman</u>					
Oman	Planning & Zoning	Mileage-Interview	335.00	165562	08/07/2024 1
		Total for Oman	335.00		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Central Garage	Auto -Flex Extention Set 1/2-3/8-1/4	135.94	165493	08/02/2024 1
O'Reilly Auto Parts	Road & Bridge Equipment	S-HC Belts Street #169	65.72	165754	08/21/2024 1
O'Reilly Auto Parts	Fire Fighting	Equipment Repairs Fire Dept	10.99	165437	07/29/2024 1

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O'Reilly Auto Parts	Parks	Manual Right Window Regulator Park #505	62.12	165493	08/02/2024 1
O'Reilly Auto Parts	Parks	Impact Wrench, Air Blow Gun Park Dept	148.98	165754	08/21/2024 1
Total for O'Reilly Auto Parts			423.75		
<u>Paper Roll Products LLC</u>					
Paper Roll Products LLC	Liquor Store	Thermal Receipt Paper Rolls Liquor Store	158.81	165514	08/05/2024 1
Total for Paper Roll Products LLC			158.81		
<u>Parra</u>					
Parra	Non-departmental	Refund Check 018691-000, 318 S DEWEY ST	0.05	165460	08/01/2024 1
Parra	Non-departmental	Refund Check 018691-000, 318 S DEWEY ST	0.12	165460	08/01/2024 1
Parra	Non-departmental	Refund Check 018691-000, 318 S DEWEY ST	0.04	165460	08/01/2024 1
Parra	Non-departmental	Refund Check 018691-000, 318 S DEWEY ST	0.03	165460	08/01/2024 1
Total for Parra			0.24		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	415.00	165515	08/05/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	478.00	165776	08/21/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	407.00	165776	08/21/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,033.58	165515	08/05/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	37.50	165515	08/05/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	164.00	165515	08/05/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	544.75	165515	08/05/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.50	165515	08/05/2024 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.00	165776	08/21/2024 1
Total for Paustis Wine Company			4,104.33		
<u>Paz</u>					
Paz	Non-departmental	Refund Check 018782-000, 1325 Johnson St #F	0.01	165461	08/01/2024 1
Total for Paz			0.01		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	502.19	165438	07/29/2024 1
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	109.95	165563	08/07/2024 1
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	254.60	165563	08/07/2024 1
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	231.85	165663	08/16/2024 1
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	280.88	165663	08/16/2024 1
PC Janitorial Supply	Road & Bridge Equipment	Crack Filling Supplies Street Dept	123.95	165438	07/29/2024 1
PC Janitorial Supply	Library	Cleaning Supplies Library	374.55	165755	08/21/2024 1
PC Janitorial Supply	Library	Cleaning Supplies Library	107.80	165785	08/27/2024 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	277.85	165438	07/29/2024 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	73.83	165563	08/07/2024 1
Total for PC Janitorial Supply			2,337.45		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	209.05	165516	08/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	263.01	165516	08/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,242.95	165516	08/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	-105.05	165516	08/05/2024 1

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	9,192.51	165516	08/05/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	576.55	165777	08/21/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	1,817.45	165777	08/21/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	4,216.35	165777	08/21/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	603.27	165777	08/21/2024 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	23,133.34	165777	08/21/2024 1
		Total for Phillips Wine & Spirits	42,149.43		
Photo Press					
Photo Press	Planning & Zoning	Help Wanted Comm Dev Director	162.00	165756	08/21/2024 1
Photo Press	Aquatic Park	Sheets of Paper Aquatic Park	5.00	165756	08/21/2024 1
Photo Press	Liquor Store	Martin County Fairbook Liquor Store	175.00	165439	07/29/2024 1
Photo Press	Building Inspection	Notice to Home Inspectors	162.00	165756	08/21/2024 1
Photo Press	Elections	Notice of Candidate Filing	372.75	165756	08/21/2024 1
		Total for Photo Press	876.75		
Pioneer Athletics					
Pioneer Athletics	Parks	Roller Squeegee	217.00	165440	07/29/2024 1
		Total for Pioneer Athletics	217.00		
Pitney Bowes					
Pitney Bowes	Parks	Red Ink Cartridges Postage Meter	5.31	165757	08/21/2024 1
Pitney Bowes	Airport	Red Ink Cartridges Postage Meter	6.64	165757	08/21/2024 1
Pitney Bowes	Recording & Reporting	Red Ink Cartridges Postage Meter	6.64	165757	08/21/2024 1
Pitney Bowes	Building Inspection	Red Ink Cartridges Postage Meter	6.64	165757	08/21/2024 1
Pitney Bowes	Parking Lots	Red Ink Cartridges Postage Meter	3.98	165757	08/21/2024 1
Pitney Bowes	Paved Streets	Red Ink Cartridges Postage Meter	2.66	165757	08/21/2024 1
Pitney Bowes	Crime Control & Investigation	Red Ink Cartridges Postage Meter	3.98	165757	08/21/2024 1
Pitney Bowes	Data Processing	Red Ink Cartridges Postage Meter	3.98	165757	08/21/2024 1
Pitney Bowes	Economic Development	Red Ink Cartridges Postage Meter	6.64	165757	08/21/2024 1
Pitney Bowes	Lake Restoration	Red Ink Cartridges Postage Meter	3.98	165757	08/21/2024 1
Pitney Bowes	Director of Finance	Red Ink Cartridges Postage Meter	6.64	165757	08/21/2024 1
Pitney Bowes	Fire Fighting	Red Ink Cartridges Postage Meter	5.31	165757	08/21/2024 1
Pitney Bowes	City Manager	Red Ink Cartridges Postage Meter	6.64	165757	08/21/2024 1
Pitney Bowes	Liquor Store	Red Ink Cartridges Postage Meter	3.98	165757	08/21/2024 1
Pitney Bowes	Engineering	Red Ink Cartridges Postage Meter	14.61	165757	08/21/2024 1
Pitney Bowes	Police Administration	Red Ink Cartridges Postage Meter	2.66	165757	08/21/2024 1
Pitney Bowes	Planning & Zoning	Red Ink Cartridges Postage Meter	6.64	165757	08/21/2024 1
		Total for Pitney Bowes	96.93		
Plunkett's Pest Control, Inc.					
Plunkett's Pest Control, Inc.	Paved Streets	July 2024 Pest Control 801 E Margaret St	63.00	165564	08/07/2024 1
Plunkett's Pest Control, Inc.	Parks	July 2024 Pest Control 801 E Margaret St	63.00	165564	08/07/2024 1
		Total for Plunkett's Pest Control, Inc.	126.00		
PrairieLand Solid Waste Mgmnt					
PrairieLand Solid Waste Mgmnt	Crime Control & Investigation	Refuse Removal July 2024 Police Dept	40.48	165494	08/02/2024 1
PrairieLand Solid Waste Mgmnt	Garbage Collection	Refuse Removal July 2024	648.41	165494	08/02/2024 1

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PrairieLand Solid Waste Mgmt	Garbage Collection	City Wide Cleanup July 2024	3,862.50	165565	08/07/2024 1
		Total for PrairieLand Solid Waste Mgmt	4,551.39		
<u>Pritts-Steuber Electric Motors, Inc</u>					
Pritts-Steuber Electric Motors, Inc	Civil Defense	Civil Siren Motor Repair	155.84	165665	08/16/2024 1
Pritts-Steuber Electric Motors, Inc	Airport	Airport Exhaust Fan Repair	65.00	165758	08/21/2024 1
		Total for Pritts-Steuber Electric Motors, Inc	220.84		
<u>Prudential</u>					
Prudential	Engineering	Life Insurance Policy York L7 250 325	587.50	165566	08/07/2024 1
		Total for Prudential	587.50		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	Aug 2024 Utilities	35.62	165759	08/21/2024 1
Public Utilities Commission	General Government Buildings	Aug 2024 Utilities	81.25	165759	08/21/2024 1
Public Utilities Commission	Central Garage	Aug 2024 Utilities	2.20	165759	08/21/2024 1
Public Utilities Commission	Central Garage	Aug 2024 Electric Utilities 801 E Margaret St	235.84	165759	08/21/2024 1
Public Utilities Commission	General Government Buildings	Aug 2024 Utilities	186.98	165759	08/21/2024 1
Public Utilities Commission	General Government Buildings	Aug 2024 Utilities	2,014.62	165759	08/21/2024 1
Public Utilities Commission	Liquor Store	Aug 2024 Utilities	87.13	165759	08/21/2024 1
Public Utilities Commission	Liquor Store	Aug 2024 Utilities	41.47	165759	08/21/2024 1
Public Utilities Commission	Liquor Store	Aug 2024 Utilities	55.88	165759	08/21/2024 1
Public Utilities Commission	Liquor Store	Aug 2024 Utilities	2,349.24	165759	08/21/2024 1
Public Utilities Commission	Aquatic Park	Aug 2024 Utilities	1,000.89	165759	08/21/2024 1
Public Utilities Commission	Aquatic Park	Aug 2024 Utilities	45.00	165759	08/21/2024 1
Public Utilities Commission	Aquatic Park	Aug 2024 Utilities	900.00	165759	08/21/2024 1
Public Utilities Commission	Paved Streets	Aug 2024 Utilities	75.71	165759	08/21/2024 1
Public Utilities Commission	Paved Streets	Aug 2024 Utilities	30.05	165759	08/21/2024 1
Public Utilities Commission	Paved Streets	Aug 2024 Utilities	34.98	165759	08/21/2024 1
Public Utilities Commission	Paved Streets	Aug 2024 Utilities	66.89	165759	08/21/2024 1
Public Utilities Commission	Paved Streets	Aug 2024 Electric Utilities 801 E Margaret St	724.42	165759	08/21/2024 1
Public Utilities Commission	Parking Lots	Aug 2024 Utilities	181.41	165759	08/21/2024 1
Public Utilities Commission	Parking Lots	Aug 2024 Utilities	233.08	165759	08/21/2024 1
Public Utilities Commission	Street Lighting	Aug 2024 Utilities	2,676.32	165759	08/21/2024 1
Public Utilities Commission	Street Lighting	Aug 2024 Utilities	3,284.59	165759	08/21/2024 1
Public Utilities Commission	Street Lighting	Aug 2024 Utilities	12.17	165759	08/21/2024 1
Public Utilities Commission	Lake Restoration	Aug 2024 Utilities	95.45	165759	08/21/2024 1
Public Utilities Commission	SMEC Building	Aug 2024 Utilities	46.73	165759	08/21/2024 1
Public Utilities Commission	SMEC Building	Aug 2024 Utilities	152.64	165759	08/21/2024 1
Public Utilities Commission	SMEC Building	Aug 2024 Utilities	3,613.50	165759	08/21/2024 1
Public Utilities Commission	Library	Aug 2024 Utilities	21.21	165759	08/21/2024 1
Public Utilities Commission	Library	Aug 2024 Utilities	41.47	165759	08/21/2024 1
Public Utilities Commission	Library	Aug 2024 Utilities	102.40	165759	08/21/2024 1
Public Utilities Commission	Library	Aug 2024 Utilities	2,477.21	165759	08/21/2024 1
Public Utilities Commission	Fire Fighting	Aug 2024 Utilities	147.70	165759	08/21/2024 1
Public Utilities Commission	Fire Fighting	Aug 2024 Utilities	328.14	165759	08/21/2024 1

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Public Utilities Commission	Fire Fighting	Aug 2024 Utilities	57.53	165759	08/21/2024 1
Public Utilities Commission	Fire Fighting	Aug 2024 Utilities	21.37	165759	08/21/2024 1
Public Utilities Commission	Airport	Electric Utilities D Hangar Airport Aug 2024	37.47	165759	08/21/2024 1
Public Utilities Commission	Airport	Aug 2024 Utilities	228.60	165759	08/21/2024 1
Public Utilities Commission	Airport	Aug 2024 Utilities	60.10	165759	08/21/2024 1
Public Utilities Commission	Airport	Aug 2024 Utilities	2,229.66	165759	08/21/2024 1
Public Utilities Commission	Airport	Aug 2024 Utilities	794.81	165759	08/21/2024 1
Public Utilities Commission	Animal Control	Aug 2024 Utilities	381.11	165759	08/21/2024 1
Public Utilities Commission	Animal Control	Aug 2024 Utilities	81.44	165759	08/21/2024 1
Public Utilities Commission	Animal Control	Aug 2024 Utilities	17.41	165759	08/21/2024 1
Public Utilities Commission	Animal Control	Aug 2024 Utilities	187.30	165759	08/21/2024 1
Public Utilities Commission	Parks	Aug 2024 Electric Utilities 801 E Margaret St	724.42	165759	08/21/2024 1
Public Utilities Commission	Parks	Aug 2024 Utilities	613.24	165759	08/21/2024 1
Public Utilities Commission	Parks	Aug 2024 Utilities	2,806.84	165759	08/21/2024 1
Public Utilities Commission	Parks	Aug 2024 Storm Sewer Utilities 801 E Margaret St	15.83	165759	08/21/2024 1
Public Utilities Commission	Parks	Aug 2024 Sewer Utilities 801 E Margaret St	55.29	165759	08/21/2024 1
Public Utilities Commission	Parks	Aug 2024 Utilities	1,503.15	165759	08/21/2024 1
Public Utilities Commission	Parks	Aug 2024 Water Utilities 801 E Margaret St	143.99	165759	08/21/2024 1
Public Utilities Commission	Parks	Aug 2024 Utilities	1,430.24	165759	08/21/2024 1
		Total for Public Utilities Commission	32,771.99		
<u>Quest Diagnostics</u>					
Quest Diagnostics	Crime Control & Investigation	New Hire Testing Anderson	127.58	165495	08/02/2024 1
Quest Diagnostics	Crime Control & Investigation	New Hire Testing Hughes	146.93	165495	08/02/2024 1
		Total for Quest Diagnostics	274.51		
<u>Recreation Supply Co</u>					
Recreation Supply Co	Aquatic Park	Pool Chemicals Aquatic Park	-56.08	165567	08/07/2024 1
Recreation Supply Co	Aquatic Park	Pool Chemicals Aquatic Park	64.60	165567	08/07/2024 1
		Total for Recreation Supply Co	8.52		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	210.00	165517	08/05/2024 1
		Total for Red Bull Distribution Company	210.00		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Parks	Tube 2" x3" 1/8" Wall-24 Feet Scoreboard Wbgo Softball Complex	271.38	165568	08/07/2024 1
		Total for Redi Haul Trailers, Inc	271.38		
<u>RES Great Lakes, LLC</u>					
RES Great Lakes, LLC	Economic Development	2024 Maintenance Mowing Wetland Bank Management	3,690.00	165760	08/21/2024 1
RES Great Lakes, LLC	Lake Restoration	Dutch Creek Habitat Maintenance Mowing 2024	3,099.00	165760	08/21/2024 1
		Total for RES Great Lakes, LLC	6,789.00		
<u>Reserve Account</u>					
Reserve Account	Director of Finance	Postage for Postage Meter	150.00	165666	08/16/2024 1
Reserve Account	Lake Restoration	Postage for Postage Meter	90.00	165666	08/16/2024 1
Reserve Account	Fire Fighting	Postage for Postage Meter	120.00	165666	08/16/2024 1
Reserve Account	Parking Lots	Postage for Postage Meter	90.00	165666	08/16/2024 1

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Reserve Account	Economic Development	Postage for Postage Meter	150.00	165666	08/16/2024 1
Reserve Account	Recording & Reporting	Postage for Postage Meter	150.00	165666	08/16/2024 1
Reserve Account	Building Inspection	Postage for Postage Meter	150.00	165666	08/16/2024 1
Reserve Account	Paved Streets	Postage for Postage Meter	60.00	165666	08/16/2024 1
Reserve Account	Crime Control & Investigation	Postage for Postage Meter	90.00	165666	08/16/2024 1
Reserve Account	Planning & Zoning	Postage for Postage Meter	150.00	165666	08/16/2024 1
Reserve Account	Data Processing	Postage for Postage Meter	90.00	165666	08/16/2024 1
Reserve Account	City Manager	Postage for Postage Meter	150.00	165666	08/16/2024 1
Reserve Account	Police Administration	Postage for Postage Meter	60.00	165666	08/16/2024 1
Reserve Account	Liquor Store	Postage for Postage Meter	90.00	165666	08/16/2024 1
Reserve Account	Engineering	Postage for Postage Meter	330.00	165666	08/16/2024 1
Reserve Account	Parks	Postage for Postage Meter	120.00	165666	08/16/2024 1
Reserve Account	Airport	Postage for Postage Meter	150.00	165666	08/16/2024 1
Total for Reserve Account			2,190.00		
<u>River Bend Business Products</u>					
River Bend Business Products	Engineering	Office Supplies Upstairs City Hall	10.88	165441	07/29/2024 1
River Bend Business Products	City Manager	Office Supplies Upstairs City Hall	10.88	165441	07/29/2024 1
River Bend Business Products	Planning & Zoning	Office Supplies Upstairs City Hall	10.88	165441	07/29/2024 1
River Bend Business Products	Crime Control & Investigation	Office Supplies Police Dept	229.56	165496	08/02/2024 1
River Bend Business Products	Building Inspection	Office Supplies Upstairs City Hall	10.88	165441	07/29/2024 1
River Bend Business Products	Economic Development	Office Supplies Upstairs City Hall	10.88	165441	07/29/2024 1
Total for River Bend Business Products			283.96		
<u>Riverland Community College</u>					
Riverland Community College	Fire Fighting	State Fire School Paradis, Cress & Osborn	515.00	165569	08/07/2024 1
Total for Riverland Community College			515.00		
<u>RTT Mobile Interpretation</u>					
RTT Mobile Interpretation	Crime Control & Investigation	July 16-31 2024 Minutes Used	58.40	165761	08/21/2024 1
RTT Mobile Interpretation	Crime Control & Investigation	July 1-15, 2024 Minutes Police Dept	103.66	165497	08/02/2024 1
Total for RTT Mobile Interpretation			162.06		
<u>Shamrock Recycling, Inc.</u>					
Shamrock Recycling, Inc.	Garbage Collection	July 2024 Tree Dump Cleanup	3,790.50	165762	08/21/2024 1
Total for Shamrock Recycling, Inc.			3,790.50		
<u>Share Corporation</u>					
Share Corporation	Central Garage	Lubri-Gel City Shop	273.91	165763	08/21/2024 1
Total for Share Corporation			273.91		
<u>Sharpco</u>					
Sharpco	Storm Sewer Mnt	NLT 15 Carbide Skid Shoes #123B	1,207.30	165764	08/21/2024 1
Total for Sharpco			1,207.30		
<u>Skaret</u>					
Skaret	City Manager	CGMC Conference 07/25 to 07/26/2024 Waite Park, MN	320.04	0	08/02/2024 1
Total for Skaret			320.04		
<u>Smith</u>					
Smith	Non-departmental	Refund Check 007413-000, 415 W 3rd St	2.34	165462	08/01/2024 1

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Smith	Non-departmental	Refund Check 007413-000, 415 W 3rd St	0.24	165462	08/01/2024 1
Smith	Non-departmental	Refund Check 007413-000, 415 W 3rd St	2.34	165462	08/01/2024 1
Smith	Non-departmental	Refund Check 007413-000, 415 W 3rd St	6.19	165462	08/01/2024 1
Smith	Non-departmental	Refund Check 007413-000, 415 W 3rd St	1.57	165462	08/01/2024 1
		Total for Smith	12.68		
<u>Snow Wheel System, Inc.</u>					
Snow Wheel System, Inc.	Ice & Snow Removal	22 Tires, 2 Old Style Rim & Tire	6,908.00	165498	08/02/2024 1
Snow Wheel System, Inc.	Ice & Snow Removal	Mount Brackets Welded #115 Snow & Ice	75.00	165498	08/02/2024 1
Snow Wheel System, Inc.	Paved Streets	Swivel Snow Wheel Assembly (2)	3,240.00	165498	08/02/2024 1
		Total for Snow Wheel System, Inc.	10,223.00		
<u>Southern Glazer's Wine & Spirits of MN</u>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	92.50	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	396.00	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	7.75	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	37.85	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	48.82	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	171.79	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	43.46	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	225.00	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	7.75	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,932.64	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	92.50	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	0.78	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	3,311.12	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	9,183.19	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	41.46	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.81	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	7.75	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	10.85	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	119.68	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	96.23	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,392.90	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	6,456.88	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,161.26	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	29.71	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	2,060.99	165518	08/05/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	3,241.07	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	31.77	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	99.00	165778	08/21/2024 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	51.15	165778	08/21/2024 1

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Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,312.04	165778	08/21/2024 1
Total for Southern Glazer's Wine & Spirits of MN			32,673.45		
<u>Southern MN Forklift</u>					
Southern MN Forklift	Liquor Store	Perform PM & Repair Forklift At Liquor Store	223.50	165765	08/21/2024 1
Total for Southern MN Forklift			223.50		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Cleaning Out 07/01 to 07/26 City Hall, Quarterly Inside	470.00	165668	08/16/2024 1
Squeegee Brothers	Library	Window Cleaning Library Aug 2024	170.00	165668	08/16/2024 1
Squeegee Brothers	Airport	Monthly Window Cleaning Out & Entry Airport 07/31/2024	100.00	165668	08/16/2024 1
Total for Squeegee Brothers			740.00		
<u>State Steel Supply Co.</u>					
State Steel Supply Co.	Parks	Wide Flange Beam W'bgo Softball Diamonds	2,400.00	165442	07/29/2024 1
Total for State Steel Supply Co.			2,400.00		
<u>Streicher's</u>					
Streicher's	Crime Control & Investigation	Uniforms Anderson	657.85	165766	08/21/2024 1
Streicher's	Crime Control & Investigation	Uniforms S Anderson	69.99	165766	08/21/2024 1
Streicher's	Crime Control & Investigation	Uniforms Hughes	718.85	165766	08/21/2024 1
Total for Streicher's			1,446.69		
<u>Superior Vision Insurance Inc NGLIC</u>					
Superior Vision Insurance Inc NGLIC	Health Insurance	Aug 2024 Vision Insurance Premiums	492.15	165443	07/29/2024 1
Superior Vision Insurance Inc NGLIC	Health Insurance	Vision Premiums Sept 2024	475.14	165786	08/27/2024 1
Total for Superior Vision Insurance Inc NGLIC			967.29		
<u>Tactical Police Gear LLC</u>					
Tactical Police Gear LLC	Crime Control & Investigation	Police Dept Practice Ammo	3,630.00	165499	08/02/2024 1
Total for Tactical Police Gear LLC			3,630.00		
<u>Taft Stettinius & Hollister LLP</u>					
Taft Stettinius & Hollister LLP	Other General Gov't	Community Center Financing	10,150.00	165444	07/29/2024 1
Total for Taft Stettinius & Hollister LLP			10,150.00		
<u>Talos Dynamics</u>					
Talos Dynamics	Fiscal Sponsor	2 Tactical Bags for the 40MM HEAT Team	420.00	165669	08/16/2024 1
Total for Talos Dynamics			420.00		
<u>The Ranch Restaurant</u>					
The Ranch Restaurant	Elections	Food for Primary Election	1,006.70	165670	08/16/2024 1
Total for The Ranch Restaurant			1,006.70		
<u>Tonneson</u>					
Tonneson	Building Inspection	July 2024 Building Official Services	4,440.00	0	08/07/2024 1
Total for Tonneson			4,440.00		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	48,518.12	165519	08/05/2024 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	48.00	165779	08/21/2024 1
Tow Distributing	Liquor - Mdse for Resale	Beer	31,164.36	165779	08/21/2024 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	2,313.49	165779	08/21/2024 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	3,580.48	165519	08/05/2024 1

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Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	127.50	165519	08/05/2024 1
Tow Distributing	Liquor - Mdse for Resale	Wine	102.20	165519	08/05/2024 1
		Total for Tow Distributing	85,854.15		
<u>Truck Center Companies East LLC</u>					
Truck Center Companies East LLC	Paved Streets	2025 114SD Plus Conventional Chassis Dump Truck	109,330.42	165412	07/24/2024 1
		Total for Truck Center Companies East LLC	109,330.42		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Spring Sports Salute, Flag Etiquette Liquor Store	60.00	165520	08/05/2024 1
		Total for Truman Tribune	60.00		
<u>Twelve Baskets</u>					
Twelve Baskets	Parks	Cleaning Rags Park Dept	39.73	165445	07/29/2024 1
Twelve Baskets	Parks	Bag of Rags Park Dept Tax Exempt	33.00	165570	08/07/2024 1
Twelve Baskets	Parks	Cleaning Rags Park Dept	19.00	165767	08/21/2024 1
		Total for Twelve Baskets	91.73		
<u>ULINE</u>					
ULINE	Parks	In-Ground Double Park Grill (2)	1,341.48	165500	08/02/2024 1
		Total for ULINE	1,341.48		
<u>United Communications Corp.</u>					
United Communications Corp.	Fire Fighting	Pager Repairs Fire Dept	579.23	165571	08/07/2024 1
United Communications Corp.	Fire Fighting	Pager Repairs Fire Dept	451.00	165571	08/07/2024 1
		Total for United Communications Corp.	1,030.23		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	06/21 to 07/20/2024 Cell Phone Finance Dept	76.21	165572	08/07/2024 1
Verizon Wireless	Paved Streets	06/21 to 07/20/2024 Cell Phones Street Dept	46.23	165572	08/07/2024 1
Verizon Wireless	Building Inspection	06/21 to 07/20/2024 Cell Phone Bldg Insp	46.23	165572	08/07/2024 1
Verizon Wireless	Crime Control & Investigation	06/21 to 07/20/2024 Cell Phones Police Dept	1,239.36	165572	08/07/2024 1
Verizon Wireless	Data Processing	06/24 to 07/23/2024 Backup Router	10.02	165572	08/07/2024 1
Verizon Wireless	Planning & Zoning	06/21 to 07/20/2024 Cell Phone Planning & Zoning	46.23	165572	08/07/2024 1
Verizon Wireless	Engineering	06/21 to 07/20/2024 Cell Phones Engineering Dept	299.97	165572	08/07/2024 1
Verizon Wireless	Human Resources	06/21 to 07/20/2024 Cell Phone Human Resources	107.09	165572	08/07/2024 1
Verizon Wireless	City Manager	06/21 to 07/20/2024 Cell Phone City Admin	91.21	165572	08/07/2024 1
Verizon Wireless	Aquatic Park	06/21 to 07/20/2024 Cell Phone City Clerk	46.23	165572	08/07/2024 1
Verizon Wireless	Parks	06/21 to 07/20/2024 Cell Phones Park Dept	92.46	165572	08/07/2024 1
Verizon Wireless	Airport	06/21 to 07/20/2024 Cell Phone Airport	46.23	165572	08/07/2024 1
		Total for Verizon Wireless	2,147.47		
<u>Vestis</u>					
Vestis	Parks	Cleaning Supplies Park Dept	25.13	165446	07/29/2024 1
Vestis	Parks	Cleaning Supplies Park Dept	25.14	165768	08/21/2024 1
Vestis	Parks	Cleaning Supplies Park Dept	25.13	165573	08/07/2024 1
Vestis	Parks	Cleaning Supplies Park Dept	25.13	165671	08/16/2024 1
Vestis	Parks	Cleaning Supplies Park Dept	25.14	165501	08/02/2024 1
Vestis	Central Garage	Launder Uniforms for Mechanics	49.15	165446	07/29/2024 1
Vestis	Central Garage	Launder Uniforms for Mechanics	50.15	165671	08/16/2024 1

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Vestis	Central Garage	Launder Uniforms for Mechanics	49.15	165768	08/21/2024 1
Vestis	Central Garage	Launder Uniforms For Mechanics	49.15	165501	08/02/2024 1
Vestis	Central Garage	Launder Uniforms for Mechanics	49.15	165573	08/07/2024 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	25.14	165446	07/29/2024 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	25.13	165768	08/21/2024 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	25.14	165573	08/07/2024 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	25.14	165671	08/16/2024 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	25.13	165501	08/02/2024 1
Total for Vestis			498.10		
<u>Vinnies Minn Snow</u>					
Vinnies Minn Snow	Aquatic Park	Food For Resale Aquatic Park	929.10	165447	07/29/2024 1
Vinnies Minn Snow	Aquatic Park	Food For Resale Aquatic Park	179.80	165502	08/02/2024 1
Vinnies Minn Snow	Aquatic Park	Food for Resale Aquatic Park	733.20	165672	08/16/2024 1
Total for Vinnies Minn Snow			1,842.10		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	872.00	165521	08/05/2024 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	18.00	165521	08/05/2024 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	369.25	165521	08/05/2024 1
Total for Vinocopia, Inc			1,259.25		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel?motel Tax June 2024 Due July20, 2024 \$25,875.10 Less 5%	24,581.34	165574	08/07/2024 1
Total for Visit Fairmont			24,581.34		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	Paved Streets	Janitorial & Rug Service Aug 2024 Park/Street Dept	265.00	165673	08/16/2024 1
Voss Cleaning Services, Inc.	Library	Janitorial Service Library July 2024	995.00	165673	08/16/2024 1
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Service Aug 2024 SMEC	1,320.00	165769	08/21/2024 1
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service Aug 2024 City Hall	814.00	165769	08/21/2024 1
Voss Cleaning Services, Inc.	Parks	Janitorial & Rug Service Aug 2024 Park/Street Dept	265.00	165673	08/16/2024 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Airport Aug 2024	316.00	165673	08/16/2024 1
Voss Cleaning Services, Inc.	Airport	Janitorial Service Fire Hall Aug 2024	389.00	165673	08/16/2024 1
Total for Voss Cleaning Services, Inc.			4,364.00		
<u>Wensaver</u>					
Wensaver	Non-departmental	Refund Check 018763-000, 214 Winnebago Ave	1.74	165463	08/01/2024 1
Wensaver	Non-departmental	Refund Check 018763-000, 214 Winnebago Ave	0.66	165463	08/01/2024 1
Wensaver	Non-departmental	Refund Check 018763-000, 214 Winnebago Ave	0.44	165463	08/01/2024 1
Wensaver	Non-departmental	Refund Check 018763-000, 214 Winnebago Ave	0.06	165463	08/01/2024 1
Wensaver	Non-departmental	Refund Check 018763-000, 214 Winnebago Ave	0.66	165463	08/01/2024 1
Total for Wensaver			3.56		
<u>Wex Health, Inc.</u>					
Wex Health, Inc.	Health Insurance	July 2024 Admin Fees	159.50	0	08/19/2024 1
Total for Wex Health, Inc.			159.50		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Freight	4.30	165522	08/05/2024 1

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Wine Merchants	Liquor - Mdse for Resale	Wine	336.00	165522	08/05/2024 1
Wine Merchants	Liquor - Mdse for Resale	Wine	190.23	165522	08/05/2024 1
Wine Merchants	Liquor - Mdse for Resale	Freight	5.94	165522	08/05/2024 1
Wine Merchants	Liquor - Mdse for Resale	Freight	15.84	165780	08/21/2024 1
Wine Merchants	Liquor - Mdse for Resale	Wine	168.00	165780	08/21/2024 1
Wine Merchants	Liquor - Mdse for Resale	Freight	1.98	165780	08/21/2024 1
Wine Merchants	Liquor - Mdse for Resale	Wine	912.00	165780	08/21/2024 1
Total for Wine Merchants			1,634.29		
Woodruff					
Woodruff	Non-departmental	Refund Check 016108-000, 1551 Falcon Dr #112	3.04	165464	08/01/2024 1
Woodruff	Non-departmental	Refund Check 016108-000, 1551 Falcon Dr #112	4.45	165464	08/01/2024 1
Woodruff	Non-departmental	Refund Check 016108-000, 1551 Falcon Dr #112	2.36	165464	08/01/2024 1
Woodruff	Non-departmental	Refund Check 016108-000, 1551 Falcon Dr #112	0.24	165464	08/01/2024 1
Total for Woodruff			10.09		
Yeager Implement, Inc.					
Yeager Implement, Inc.	Road & Bridge Equipment	Oil Pressure Switch #126	109.30	165503	08/02/2024 1
Yeager Implement, Inc.	Road & Bridge Equipment	Latch #126	138.08	165771	08/21/2024 1
Yeager Implement, Inc.	Parks	Drive Belt 5', Drive Belt 6' #814	173.73	165503	08/02/2024 1
Yeager Implement, Inc.	Parks	Tensioner, Belt Park #531	571.70	165575	08/07/2024 1
Yeager Implement, Inc.	Parks	Seal #814	9.38	165575	08/07/2024 1
Total for Yeager Implement, Inc.			1,002.19		
Ziegler, Inc.					
Ziegler, Inc.	Road & Bridge Equipment	Pad As (2) #121	211.08	165772	08/21/2024 1
Total for Ziegler, Inc.			211.08		
			1,797,536.90		