



CITY COUNCIL AGENDA

Monday, January 27, 2025, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition/Presentations**
 - 4.1 Proclamation – Catholic Schools Week (3)
 - 4.2 Proclamation – Kids Against Hunger (5)
 - 4.3 Employee Years of Service Recognition (7)
 - 4.4 2024 Investment Report (8)
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) (13)
6. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business)
 - A. **Minutes**
 - 6.A.1 Consideration of the City Council Minutes from the Regular Meeting on January 13, 2025 (14)
 - B. **Check Registers**
 - 6.B.1 Consideration of Accounts Payable January 2025 (24)
 - C. **Other**
 - 6.C.1 Consideration of a Temporary On-Sale Liquor License for the Martin County Chapter of Pheasants Forever (25)
7. **Public Hearing**
8. **Old Business**
9. **New Business**
 - A. **Other**
 - 9.A.1 Consideration of Appointments to City Boards and Commissions (27)

9.A.2 Consideration to Approve the Applications for Special Assessment Deferrals and Resolution 2025-10 (28)

9.A.3 Consideration to Appoint an Alternate City Council Liaison to the One Watershed One Plan Committee (31)

B. Public Works/Utilities

9.B.1 Consideration to Approve Resolution 2025-09: Receiving the 2025 Engineering Report and Calling for a Public Hearing (33)

C. Finance

10. Council Discussion

11. Staff/Liaison Reports

- A. Public Works
- B. Finance
- C. City Administrator
- D. Mayor/Council
 - Hasek - PUC
 - Kawecki - Library
 - Kotewa
 - Lubenow
 - Maynard - Airport
 - Baarts - Visit Fairmont

12. Adjournment

Dates to Note			
Council Meeting		February 10, 2025	5:30 pm
City Offices Closed	Presidents Day	February 17, 2025	all day
Council Meeting		February 24, 2025	5:30 pm
Tentative Council Workshop	Yard Waste Site	TBD	TBD
League of MN Cities Training	Roles & Responsibilities	TBD	TBD
CC/PC/BZA Joint Session	Review Zoning Update	TBD	TBD



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 01/27/2025	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 4.1
Reviewed by: Jeff O'Neill, Interim City Administrator	Item: Proclamation – Catholic Schools Week		
Presented by: Mayor Baarts	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

Mayor Baarts will proclaim the week of January 26, 2025 to February 1, 2025 as Catholic Schools Week in the City of Fairmont.

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

Proclamation

PROCLAMATION

WHEREAS, the week of January 26, 2025 to February 1, 2025 is National Catholic Schools Week; and,

WHEREAS, the theme of which is “Catholic Schools: United in Faith and Community”; and,

WHEREAS, St. John Vianney Catholic School has been a part of Fairmont, Minnesota since 1956 and St. John Vianney Catholic School has helped our town become a faith-filled community; and,


WHEREAS, St. John Vianney Catholic School prepares its’ students not only with academic excellence but also with a strong faith foundation that will help them to be good citizens who are able to contribute to their community and become the leaders of the future.

NOW THEREFORE, I, Lee C. Baarts, Mayor of the City of Fairmont, hereby proclaim this week to be:

CATHOLIC SCHOOLS WEEK

in the City of Fairmont and encourage all citizens to recognize Catholic schools for their commitment to excellence in quality education.





Lee C. Baarts, Mayor
January 27, 2024



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 01/27/2025	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 4.2
Reviewed by: Jeff O’Neill, Interim City Administrator	Item: Proclamation – Kids Against Hunger Day		
Presented by: Mayor Baarts	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

Mayor Baarts will proclaim Saturday, February 8, 2025 as Kids Against Hunger Day in the City of Fairmont.

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

Proclamation



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

Phone (507) 238-9461

Fax (507) 238-9469

PROCLAMATION

WHEREAS, hunger is still one of the world’s biggest health problems; and

WHEREAS, there are more than 733 million people around the world who do not have enough food to eat and nearly 1 out of 11 people on our planet go to bed hungry every night; and

WHEREAS, 9 million people die every year from hunger related causes, and many are children under the age of 5; and

WHEREAS, about 13.5% of U.S. households were food insecure in 2024; and

WHEREAS, the number of visits to food shelves in Minnesota reached a record 9 million in 2024, the highest in Minnesota’s history, and

WHEREAS, in the past sixteen years, Martin County Kids Against Hunger has packaged over 1.6 million meals and raised over \$441,000 to cover the cost of those meals, and

WHEREAS, the “Kids Against Hunger” food packet provides a nutritious meal that can be made by just adding water to feed a family of six for less than \$2; and

WHEREAS, Martin County volunteers have organized the sixteenth Martin County Kids Against Hunger Pack for Saturday, February 8, 2025, 8:30 am – 3:30 pm, at the Fairmont National Guard Armory with the goal of packing 100,000 meals; and

NOW, THEREFORE, I, Lee C. Baarts, Mayor of the City of Fairmont, County of Martin, Minnesota, do hereby proclaim Saturday, February 8, 2025, as:

Kids Against Hunger Day

and call upon all Fairmont and Martin County citizens to recognize and support the efforts of Martin County Kids Against Hunger in packing life-saving meals for local food shelves and hunger-stricken countries around the world.



A handwritten signature in blue ink, appearing to read "Lee C. Baarts".

Lee C. Baarts, Mayor
January 27, 2025



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 09/09/2024	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 4.3
Reviewed by: Jeff O'Neill, Interim City Administrator	Item: Quarterly Employee Years of Service Recognition		
Presented by: Mayor Baarts	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 The City would like to recognize the following employees for their years of service:

Shawn Schaefer, Water Department – 20 years

Todd Steuber, Public Works Department (Streets) – 20 years

Tegan Quade, Police Department – 15 years

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS



STAFF MEMO

Prepared by: Paul Hoye, Finance Director	Meeting Date: 01/27/2025	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 4.4
Reviewed by: Jeff O’Neil, Interim City Administrator	Item: December 31, 2024 Investment Schedule		
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

Attached is the December 31, 2024 investment schedule showing the investments held by the City on that date. The letter next to the investment in the investment policy column indicates the authorizing paragraph in the City’s investment policy. Total interest received during the period was \$1,180,464.13. The full broker statements are available for inspection upon request.

BUDGET IMPACT

The Federal Reserve cut interest rates three different times in 2024 for a total of 1.0%, lowering their target interest rate range to 4.25% - 4.50%. We still had investments that were purchased between 2019-2021 at rates under 1.0% that matured in 2024 where we were able to reinvest with rates ranging from 4.05% to 5.27% resulting in our interest earnings in 2024 exceeding what we earned in 2023 by \$370,681.18

SUPPORTING DATA/ATTACHMENTS

Investment Schedule

**City Of Fairmont
Investment Schedule
12/31/2024**

INV #	Broker	Investment Type	Investment Policy		Cusip	FDIC#	Purchase Date	Maturity Date	Investment Rate	Balance 1-1-24	Purchased	Redeemed	Balance 12-31-24	Date	Interest Received
	Wells Fargo	MM	C	Income					Variable	518,383.11	13,677.69	532,060.80	-		11,198.07
21-01	Wells Fargo	FHLB	G	0.50% Coupon	3130AKPW0		1/28/2021	1/28/2026	0.50	500,000.00			500,000.00	1/29	1,250.00
21-02	Wells Fargo	FHLB	G	Step Up YTM 0.623%	3130AL6L3		2/26/2021	2/26/2026	0.50	750,000.00			750,000.00	7/29 2/26	1,500.00 1,875.00
21-04	Wells Fargo	FHLB	G	Step Up YTM 0.618%	3130AKZ33		3/3/2021	3/3/2026	0.40	1,000,000.00			1,000,000.00	8/26 3/4	2,343.75 3,750.00
21-05	Wells Fargo	FHLB	G	Step Up YTM 0.797%	3130ALGY4		3/16/2021	3/16/2026	0.50	600,000.00			600,000.00	9/3 3/18	3,750.00 3,000.00
21-06	Wells Fargo	FHLB	G	Step Up YTM 1.069%	3130ALP99		3/30/2021	3/30/2026	0.50	500,000.00			500,000.00	9/16 4/1	3,000.00 2,812.50
21-08	Wells Fargo	FHLB	G	Step Up YTM 1.137%	3130ALVC5		4/14/2021	4/14/2026	0.60	500,000.00			500,000.00	9/30 4/15	3,125.00 2,500.00
21-09	Wells Fargo	CD	B	Comenity Bank	99000QPT5	27499	4/29/2021	4/29/2025	0.65	200,000.00			200,000.00	10/14 monthly	3,125.00 1,303.56
21-10	Wells Fargo	FHLB	G	Step Up YTM 1.355%	3130ALZ80		4/29/2021	4/29/2026	0.60	500,000.00			500,000.00	4/29 10/29	2,500.00 3,750.00
21-11	Wells Fargo	CD	B	BankUnited	066519QW2	58979	4/14/2021	4/15/2024	0.45	245,000.00		245,000.00	-	monthly	371.54
21-13	Wells Fargo	CD	B	State Bank of India	856285VS7	33682	5/19/2021	5/19/2026	1.00	245,000.00			245,000.00	5/20 11/19	1,221.64 1,235.07
21-14	Wells Fargo	FHLB	G	Step Up YTM 1.287%	3130AMET5		5/27/2021	5/27/2026	0.50	500,000.00			500,000.00	5/28 11/27	2,500.00 4,375.00
21-15	Wells Fargo	FHLB	G	0.65% Coupon	3130AMW57		6/30/2021	6/30/2026	0.65	500,000.00			500,000.00	1/2, 7/2, 12/30	6,250.00
21-17	Wells Fargo	FHLB	G	Step Up YTM 1.252%	3130ANBG4		7/29/2021	7/29/2026	0.55	1,000,000.00			1,000,000.00	1/29 7/29	4,250.00 5,000.00
21-26	Wells Fargo	FHLB	G	Step Up YTM 1.447%	3130APKJ3		10/28/2021	10/28/2026	0.625	450,000.00			450,000.00	4/29 10/28	2,531.25 2,812.50
21-30	Wells Fargo	FHLB	G	Step Up YTM 1.964%	3130APV51		11/24/2021	11/24/2026	1.00	440,000.00			440,000.00	5/24 11/25	2,750.00 2,750.00
22-01	Wells Fargo	CD	B	JPMorgan Chase Bank	48128WGT6	628	1/31/2022	1/31/2025	1.25	247,000.00			247,000.00	1/31 7/31	1,556.44 1,539.52
22-03	Wells Fargo	CD	B	Beal Bank	07371AZC0	32574	3/2/2022	2/26/2025	1.75	245,000.00			245,000.00	3/4	4,299.25
22-24	Wells Fargo	CD	B	Wells Fargo	9497634M5	3511	12/14/2022	12/16/2024	4.75	245,000.00		245,000.00	-	monthly	11,733.15
23-05	Wells Fargo	CD	B	Amerant Bank	02357QBQ9	22953	3/10/2023	3/10/2027	4.50	245,000.00			245,000.00	monthly	11,055.19
23-15	Wells Fargo	CD	B	American Natl Bank MN	02769QEW5	26499	11/10/2023	11/10/2026	5.05	245,000.00			245,000.00	monthly	12,406.44
23-17	Wells Fargo	CD	B	Golden State Business Bank	38120MCJ3	57585	11/22/2023	11/22/2027	4.80	249,000.00			249,000.00	monthly	11,984.75
23-18	Wells Fargo	CD	B	First Natl Bank USA	32022RWD5	1673	11/22/2023	11/19/2027	4.70	245,000.00			245,000.00	monthly	11,546.58
23-19	Wells Fargo	CD	B	Firstbank Puerto Rico	33767GFU7	30387	11/28/2023	11/28/2028	4.65	245,000.00			245,000.00	5/28 11/29	5,680.64 5,743.07
23-20	Wells Fargo	CD	B	First Bank Hamilton	319137CB9	58481	12/28/2023	12/26/2025	4.45	245,000.00			245,000.00	6/28 12/30	5,466.18 5,466.18
24-12	Wells Fargo	CD	B	Beal Bank	07371DR66	57833	6/5/2024	5/30/2029	4.70	-	245,000.00		245,000.00	12/5	5,773.27
									Wells Fargo Totals	10,659,383.11	258,677.69	1,022,060.80	9,896,000.00		181,080.54
													101-00000-10400		
	RBC	MM	C	Income					Variable	-			-		
19-09	RBC	CD	B	Morgan Stanley	61760AYR4	34221	4/11/2019	4/11/2024	2.80	246,000.00		246,000.00	-	4/11	3,453.44
19-10	RBC	CD	B	Sallie Mae	7954502D6	58177	4/10/2019	4/10/2024	2.75	246,000.00		246,000.00	-	4/10	3,391.77

19-18	RBC	CD	B	Capital One National Assn	14042RMA6	4297	7/10/2019	6/26/2024	2.30	246,000.00		246,000.00	-	6/26	2,836.75
20-37	RBC	GO	E	Oyster Bay NY Taxable GO	692160RX4		8/27/2020	8/15/2024	2.00	470,000.00		470,000.00	-	2/15	4,700.00
														8/15	4,700.00
20-40	RBC	CD	B	Federal Farm Credit Bank	3133EL6E9		9/9/2020	9/9/2024	0.42	246,000.00		246,000.00	-	3/11	516.60
														9/9	516.60
20-42	RBC	GO	E	New Waverly Texas Taxable GO	649143GZ1		10/28/2020	2/15/2025	0.50	180,000.00		180,000.00	-	2/15	4,500.00
														8/15	4,500.00
20-43	RBC	GO	E	New Waverly Texas Taxable GO	649143GY4		10/28/2020	2/15/2024	0.40	120,000.00		120,000.00	-	2/15	3,000.00
20-45	RBC	GO	E	Norwich Connecticut GO	669402C80		10/29/2020	8/1/2024	0.61	240,000.00		240,000.00	-	2/1	1,020.00
														8/1	1,020.00
20-46	RBC	CD	B	Bank of the West	06426XUP3	3514	11/4/2020	1/27/2025	0.00	250,000.00		250,000.00	-		
20-49	RBC	GO	E	Eagle Pass Texas Ref Bonds	269731KR5		12/3/2020	3/1/2024	0.60	230,000.00		230,000.00	-	3/1	1,035.00
20-53	RBC	GO	E	Stratford Conn GO	8628117S9		12/17/2020	8/1/2024	0.956	250,000.00		250,000.00	-	2/1	1,195.00
														8/1	1,195.00
20-54	RBC	GO	E	Cook Cnty IL Cmnty College GO	216057FC8		12/30/2020	6/1/2024	0.900	500,000.00		500,000.00	-	6/3	2,250.00
21-03	RBC	CD	B	First Bank of Greenwich	31926GBB5	58307	2/5/2021	1/29/2026	0.700	249,000.00		249,000.00	-	1/30, 4/29	1,747.78
21-16	RBC	GO	E	Laredo TX Taxable GO	516824MK2		7/20/2021	2/15/2024	0.800	500,000.00		500,000.00	-	2/15	2,000.00
21-20	RBC	CD	B	Goldman Sachs, New York	38149MXZ1	33124	8/11/2021	8/12/2024	0.600	249,000.00		249,000.00	-	2/12	753.14
														8/12	749.05
21-25	RBC	CD	B	New York Com Bank - Flagstar Bank	649447VN6	32541	9/10/2021	9/10/2024	0.700	249,000.00		249,000.00	-	3/11	869.11
														9/10	878.66
21-27	RBC	GO	E	Connecticut ST Taxable GO	20772KNW5		10/28/2021	6/1/2025	0.923	500,000.00		500,000.00	-	6/3	2,307.50
														12/2	2,307.50
21-31	RBC	GO	E	Haverstraw GO	419578WW5		11/29/2021	5/1/2024	0.940	400,000.00		400,000.00	-	5/1	1,880.00
21-33	RBC	GO	E	Jordan MN School Dist GO	480718KM6		12/13/2021	2/1/2024	0.800	150,000.00		150,000.00	-	2/1	427.50
22-04	RBC	CD	B	American Express Natl Bank	02589ABL5	27471	3/2/2022	3/4/2024	1.600	248,000.00		248,000.00	-	3/4	2,000.31
22-07	RBC	FHLB	G	Step Up	3130ARCA7		3/28/2022	3/28/2025	1.500	500,000.00		500,000.00	-	3/28	6,250.00
														9/30	6,250.00
22-14	RBC	CD	B	Burke & Herbert Bank	121331AN2	11578	8/5/2022	2/5/2025	3.450	249,000.00		249,000.00	-	monthly	8,614.01
22-18	RBC	CD	B	Lee Bank & Trust	523390AA0	11582	9/28/2022	9/29/2025	4.150	249,000.00		249,000.00	-	monthly	10,361.82
22-21	RBC	GO	E	New York, NY Taxable GO	64966MQL6		11/7/2022	10/1/2027	5.010	500,000.00		500,000.00	-	4/1	7,250.00
														10/1	7,250.00
22-22	RBC	GO	E	Connecticut St Taxable GO	20772KNY1		11/14/2022	6/1/2027	4.900	500,000.00		500,000.00	-	6/3	3,737.50
														12/2	3,737.50
23-01	RBC	FHLB	G	4.1% Coupon	3130ASRJ0		1/12/2023	8/8/2025	4.100	390,000.00		390,000.00	-	2/8	7,995.00
														8/8	7,995.00
23-03	RBC	FHLMC	G	5.0% Coupon	3134GYFL1		2/15/2023	7/30/2026	4.997	430,000.00		430,000.00	-	1/30, 7/30	21,500.00
														10/30	5,375.00
23-08	RBC	CD	B	CIBC Bank	12547CBS6	33306	6/14/2023	6/14/2028	4.500	244,000.00		244,000.00	-	6/14	5,505.04
														12/16	5,505.04
23-10	RBC	CD	B	Western State Bank	95960SCA2	21121	8/11/2023	8/11/2028	5.400	245,000.00		245,000.00	-	monthly	9,967.79
24-01	RBC	GO	E	Duluth MN Schools	264471LW1		2/8/2024	3/1/2029	4.460	-	375,000.00	375,000.00	-		
24-04	RBC	FHLB	G	4.55% Coupon	3130AYWQ5		2/21/2024	2/7/2029	4.550	-	270,000.00	270,000.00	-	8/7	6,074.25
24-08	RBC	CD	B	United Fidelity Bank	910286HS5	29566	4/19/2024	4/19/2028	4.550	-	248,000.00	248,000.00	-	monthly	7,543.28
24-09	RBC	CD	B	Central Bank, Little Rock AR	152577CG5	1756	5/1/2024	4/30/2029	4.650	-	248,000.00	248,000.00	-	monthly	7,709.08
21-10	RBC	GO	E	Miami Beach FL, Taxable GO	593201A30		5/1/2024	5/1/2029	4.697	-	500,000.00	500,000.00	-	11/1	11,685.00
24-13	RBC	CD	B	Morgan Stanley	61768E4T7	34221	6/5/2024	6/5/2029	4.700	-	244,000.00	244,000.00	-	12/5	5,749.71
24-14	RBC	CD	B	Beal Bank	07371DR58	57833	6/5/2024	5/30/2029	4.650	-	244,000.00	244,000.00	-	12/5	5,688.54
										RBC Totals	9,076,000.00	2,129,000.00	5,265,000.00		5,940,000.00
															101-00000-10405
	MultiBank Securities	MM	C	Income						-	510,959.94	510,959.94	-		568.41
20-35	MultiBank Securities	CD	B	Flagstar Bank	33847E3X3	32541	7/31/2020	7/31/2024	0.50	249,000.00		249,000.00	-	1/31	627.62
														7/31	620.79
20-38	MultiBank Securities	CD	B	Jonesboro State Bank	48040PHY4	9325	8/28/2020	8/28/2025	0.70	249,000.00		249,000.00	-	monthly	1,747.80
20-44	MultiBank Securities	CD	B	First National Bank Amer. MI	32110YQS7	17438	10/14/2020	9/25/2025	0.50	249,000.00		249,000.00	-	monthly	998.70
21-07	MultiBank Securities	FHLB	G	Step Up YTM 1.069%	3130ALMH4		3/30/2021	3/30/2026	0.50	500,000.00		500,000.00	-	4/1	3,375.00
														9/30	3,375.00

									4M Fund Totals	2,811,701.42	28,665,351.78	12,084,836.85	19,392,216.35		310,906.02
													101-00000-10430		
13-29	CD	B	Profinium, Fairmont MN	3001500	1905	1/11/2023	1/11/2026	4.35	1,042,281.29	45,024.00			1,087,305.29		45,024.00
				8708182	1905	2/20/2024	2/20/2025	5.27	-	1,046,362.91			1,046,362.91		46,362.91
									Profinium Totals	1,042,281.29	1,091,386.91	-	2,133,668.20		91,386.91
													101-00000-10410		
20-36	CD	B	1st Farmers & Merchants, Fairmont, MN	111495	33131	7/21/2023	7/21/2025	5.05	511,345.20			11,345.20	500,000.00	1/24	1,383.57
									1st Farmers & Merchants Totals	511,345.20	-	11,345.20	500,000.00		1,383.57
													101-00000-10415		
									Total Investments	36,550,711.02	34,900,376.32	24,877,202.79	46,573,884.55		1,180,464.13



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 01/27/2025	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 5
Reviewed by:	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: 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: 01/27/2025	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.A.1
Reviewed by: Jeff O'Neill, Interim City Administrator	Item: Consideration of the City Council Minutes from the Regular Meeting held January 13, 2025		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve the City Council Meeting Minutes from the Regular Meeting held January 13, 2025		
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, January 13, 2025

- Item 6.C.6: Consideration to Approve the Purchase of a New Pickup, Dump Body, Hoist and Snowplow for the Park Department and Declare Equipment as Excess
- Item 6.C.7: Consideration to Approve the Purchase of a New Pickup for the Park Department and Declare Equipment as Excess

On roll call, Councilmembers Kawecki, Kotewa, and Lubenow voted in favor; Councilmembers Hasek and Maynard voted against. Motion carried.

Motion was made by Councilmember Hasek, seconded by Councilmember Maynard to remove agenda item 9.A.3: Consideration to Reconsider Approval of Fairmont Lease Agreement Terms. In discussion, Councilmember Lubenow stated he would like to reconsider the lease terms relating to no-till and cover crops and his previous vote (December 9, 2025) on this matter. On roll call, Councilmembers Hasek and Maynard voted in favor; Councilmembers Kawecki, Kotewa, and Lubenow voted against. Motion failed.

Motion was made by Councilmember Maynard, seconded by Councilmember Lubenow to approve the agenda as discussed (addition of item 9.A.6 and to hold discussion on items 6.C.5, 6.C.6 and 6.C.7 prior to voting). All present voted in favor. 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
Item 4.1**

Councilmembers Kawecki, Lubenow and Hasek were sworn in and signed Oaths of Office and Councilmember Kotewa was ceremonially sworn in.

**PUBLIC DISCUSSION/
COMMENT**

Councilmember Lubenow read an email from Michelle Miller, a Fairmont resident and former Councilmember, at her request regarding verbal harassment from a Councilmember. Miller also thanked the community for allowing her to serve on the Fairmont City Council for the past 4 years.

Darlene Lutz, a Fairmont resident, addressed Council asking them to do better and treat fellow Council and community members with respect.

Terry Riggs, a Fairmont resident, asked Councilmembers Hasek and Maynard to hold the January 15, 2025 hearings on the accusations against them open to the public and to reclude themselves from voting on their own allegations, as Councilmember Kawecki had done.

Jim Uttermark, a Fairmont resident and member of the Fairmont Lakes Foundation, Inc., voiced support in creating a Lakes Commission, with City Council and Fairmont Lakes Foundation members collaborating to put greater focus on our lakes and water quality.

Greg Poulson, a Fairmont resident, voiced support of implementing no-till farming practices (on city owned ag land) and noted the numerous benefits to water quality.

Bill Cieslinski, a Fairmont resident, asked that the January 15, 2025 hearings be open to allow for transparency. Mr. Cieslinski voiced support of implementing measures to enhance water quality.

Dr. Scott Burtis, a Fairmont resident, stated to preserve our future as the “City of Lakes”, we need to do whatever we can to preserve and restore lake quality (no-till farming practices, consideration of differing crop methods to mitigate nitrate leaching, etc).

Mari Myren, a Fairmont resident and member of the Fairmont Lakes Foundation and Fairmont School Board, spoke of upcoming collaborative efforts with Fairmont School District students on restorative lake efforts.

Cheryl Rippke, a Fairmont resident and member of the Fairmont Lakes Foundation, shared her top three concerns Council should address in 2025, as:

- Improving lake quality
- Managing curly leaf pondweed
- Restoring Fairmont Opera House

Councilmember Lubenow voiced his opinion that the January 15, 2025 special meeting should be open to the public as Council serves on behalf of the public.

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 Regular Meeting held December 9, 2024
- City Council Minutes from the Special Meeting held December 17, 2024
- Accounts Payable for December 2024

- An Event Permit for the Fairmont Lakes Foundation, Inc. to Host an Ice Fishing Tournament on Saturday, January 25, 2025
- The Officer Elections of the Fairmont Fire Department for 2025
- Purchase Order Number 15359 and Purchase Order 15358 for Five APX6500 Squad Car Radios and Programming for the Fairmont Police Department
- Declare Equipment, as listed, as Excess within the City of Fairmont Street, Park and Fire Department and Authorize Staff to Post for Sale or Disposal

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

After discussion was held on agenda items 6.C.5, 6.C.6, and 6.C.7 with regards to equipment need/usage, budgetary impact and bidding process, a motion was made by Councilmember Maynard, seconded by Councilmember Hasek to approve consent agenda items 6.C.5, 6.C.6 and 6.C.7. All present voted in favor. Motion carried.

**PUBLIC HEARING
RESOLUTION 2025-03
Item 7.1**

Mayor Baarts opened the public hearing on the Consideration to Approve Resolution 2025-03: Adopting the Special Assessments for the Woodland Avenue Improvement Project at 6:27 pm.

No public comments were heard.

Motion was made by Councilmember Maynard, seconded by Councilmember Lubenow to close the public hearing at 6:28 pm. All present voted in favor. Motion carried.

Motion was made by Councilmember Maynard, seconded by Councilmember Lubenow to Adopt Resolution 2025-03: Adopting the Special Assessments for the Woodland Avenue Improvement Project. All present voted in favor. Motion carried.

**OLD BUSINESS
ORDINANCE 2024-07
Item 8.1**

Prior to Council making a motion regarding the second and final consideration of proposed Ordinance 2024-07: An Ordinance Amending Fairmont City Code, Chapter 14 – Licenses, Permits and Business Regulations relating to Cannabis and Hemp Retail Business Registrations and Temporary Cannabis Events, Clerk Steuber briefed Council on the updates made to the Ordinance per their motion at the December 9, 2024 meeting pertaining to:

- Property line setbacks
- Hours of Operation

- Limitation on the Number of Registrations
- Municipal Cannabis Retailer

Council held discussion on reducing the number of registrations from two (2) retail businesses within City limits to one (1).

Motion was made by Councilmember Kawecki, seconded by Councilmember Lubenow to Approve the Second and Final Consideration of Proposed Ordinance 2024-07: An Ordinance Amending Fairmont City Code, Chapter 14 Licenses, Permits and Miscellaneous Business Regulations to Regulate Cannabis and Hemp Retail Business Registrations and Temporary Cannabis Events with the change of allowing one (1) retail business within the City limits. On roll call, Councilmembers Hasek, Kawecki, Kotewa, and Lubenow voted in favor; Councilmember Maynard voted against. Motion carried.

**NEW BUSINESS
RESOLUTION 2025-01
Item 9.A.1**

Motion was made by Councilmember Maynard, seconded by Councilmember Hasek to Approve Resolution 2025-01, Declaring the Official Designation for 2025 as follows:

- Mayor Pro-tem: Councilmember At-Large Britney Kawecki
- Council Secretary: City Clerk Betsy Steuber
- Depository of City Funds: Bank Midwest
- Newspaper: Fairmont Sentinel

All present voted in favor. Motion carried.

**MOTION
Item 9.A.2**

Human Resources Manager Viesselman reviewed the staff memo in the agenda packet pertaining to this item of business: Consideration to Update the Earned Sick and Safe Time (ESST) Sick Leave Policy, noting additional statutory changes have resulted in the need for the City's policy to be updated.

Motion was made by Councilmember Lubenow, seconded by Councilmember Maynard to Update the City of Fairmont Earned Sick and Safe Time (ESST) Sick Leave Policy, as presented. All present voted in favor. Motion carried.

**MOTION
Item 9.A.3**

Interim O'Neill stated while Council removed Article 6.1 items a, b, and c (relating to no-till farming practices, cover crops, and erosion control/storm water runoff) from the farm lease agreements at the December 9, 2024 meeting, said items could be added back into the lease agreement or added with modifications as this item of business is for reconsideration.

Motion was made by Councilmember Lubenow, seconded by Councilmember Kawecki to update Article 6.1, items a, b, and c as follows

(based off the original ag lease agreement as presented on December 9, 2024):

A. Add “no till after harvest” and to remove the remainder, to read:

“To utilize no till farming practices after harvest.”

B. Remove completely

c. Add, to read:

“To work with the Martin County Soil and Water Conservation District to control soil erosion and storm water runoff.”

All present voted in favor. Motion carried.

**MOTION
Item 9.A.4**

Interim O’Neill provided a recap on the overall process and current status of the Recodification Project with American Legal.

Motion was made by Councilmember Kawecki, seconded by Councilmember Lubenow to Approve Councilmembers Lubenow and Kotewa to serve on the Charter Review Team. On roll call, Councilmembers Kawecki, Kotewa, and Lubenow voted in favor; Councilmembers Hasek and Maynard voted against. Motion carried.

Motion was made by Councilmember Kawecki, seconded by Councilmember Lubenow to Authorize Staff to Seek Two Volunteer Citizens (Citizens at Large) Interested in Serving on the Charter Review Team. All present voted in favor. Motion carried.

**MOTION
Item 9.A.5**

With the change in Council, Mayor Baarts reviewed the Councilmember assignments as liaisons to City Boards and Commissions. After the Mayor’s review and Council’s discussion, motion was made by Councilmember Maynard, seconded by Councilmember Lubenow to Approve the City Council Liaison Appointment to City Boards and Commissions as follows:

- | | |
|-------------------------------------|------------------------------|
| • Airport Board | Councilor Maynard |
| • Board of Zoning Appeals | Councilors Hasek & Kotewa |
| • Community Education & Recreation | Councilor Lubenow |
| • Economic Development Authority | Councilors Kawecki & Maynard |
| • Housing & Redevelopment Authority | Councilor Lubenow |
| • Library Board | Councilor Kawecki |
| • One Watershed One Plan | Councilor Kawecki |
| • Park Board | Councilor Lubenow |
| • Planning Commission | Councilor Hasek |
| • Public Utilities Commission | Councilor Hasek |
| • Region 9 | Councilor Kotewa |

- Visit Fairmont

Mayor Baarts

Mayor Baarts further stated the need for Council to identify two Council members to serve on the Community Resilience Planning Committee as part of the MOU with the Region Nine Development Commission to create the Energy and Environmental Resilience Plan for Fairmont (approved November 25, 2024). Motion was made by Councilmember Maynard, seconded by Councilmember Lubenow to Approve Councilors Hasek and Kotewa to Serve on the Community Resilience Planning Committee. All present voted in favor. Motion carried.

MOTION
Item 9.A.6

In following the Council's directive, staff created a RFP process for establishing City Engineering Services. Interim O'Neill said the next step is to appoint two Council representatives to a City Engineering RFP Review Committee.

Motion was made by Councilmember Maynard, seconded by Councilmember Hasek to Appoint Councilmembers Kawecki and Kotewa to Serve as Representatives for the City Engineering RFP Review Committee. All present voted in favor. Motion carried.

RESOLUTION 2025-02
Item 9.B.1

Motion was made by Councilmember Lubenow, seconded by Councilmember Maynard to Approve Resolution 2025-02 Ordering the Preparation of an Engineering Report for 2025 Street Improvements. All present voted in favor. Motion carried.

MOTION
Item 9.B.2

Director York presented agenda item 9.B.2, emphasizing prior council decisions and the forthcoming timeline for the Blue Earth Avenue Mill and Overlay Project.

Troy Nemmers, engineer with Bolton & Menk, answered Council's questions regarding the project timeline, design, deliverables, and public engagement.

Motion was made by Councilmember Maynard, seconded by Councilmember Kotewa to Approve Task Order #8 with Bolton & Menk for Blue Earth Avenue Preconstruction and Bidding Services (SP-1523-111-011). All present voted in favor. Motion carried.

RECESS

Council paused for a 5-minute break at 7:30 pm.

COUNCIL DISCUSSION
Item 10.1

Councilmember Kawecki presented Item 10.1: Grant Alternative Funding. Given the abundance of grant opportunities and limitations of staff (staffing, time, etc.) Councilmember Kawecki proposed Council consider working with a local grant writing agency. Interim O'Neill shared his

insight on this subject and stated staff would further discuss and follow up with Council March 2025.

Item 10.2

As it has been several years since services and fees related to legal services were reviewed, Councilmember Kawecki brought forth this item for discussion. To offer an accounting of projects completed and services rendered, Attorney Brown proposed a future discussion with Council. Council was open to convening to discuss.

Item 10.3

While Council will hold a workshop on January 27 regarding the Yard Waste Site operations and procedures, Councilmember Kawecki suggested the City consider a brush drop-off site at the former public works building to minimize Yard Waste Site abuse and material intermixing.

Item 10.4

Councilmember Kawecki asked Council consider providing options for City/Staff to attend meetings remotely to boost participation and involvement in government.

Item 10.5

A discussion took place regarding the submission of agenda items by Councilmembers, with Council looking for a future update to the Rules of Procedure Policy reflective of the following:

- Councilmembers should identify, in writing, agenda items to the City Administrator, the Monday prior to the Council meeting to initiate the agenda process.

**STAFF/LIAISON
REPORTS**

Based on the recent avian flu goose kill on the Chain of Lakes, concerns have been raised on the effect to Fairmont's drinking water. Director York stated Fairmont's water is safe to drink and meets all required standards. York also mentioned the City of Fairmont was awarded \$5.3 million of state funds to assist with lead service line remediation.

Interim O'Neill stated with the new year and new council, a goal setting session will be held along with a training session led by the League of Minnesota Cities on the governance of City Council and staff no later than mid-March.

Councilmember Hasek gave an update to Council on the recent Public Utilities Commission meeting.

Councilmember Lubenow reported the Housing and Redevelopment Authority (HRA) approved the Minnesota City Participation Program, which aids first-time home buyers, and Habitat for Humanity presented on the "Cash for Keys" program.

Councilmember Maynard reported FEDA approved two loans and renewed sponsorships with the Area Career Exploration Fair and Greater Minnesota Partnership.

ADJOURNMENT

Motion was made by Councilmember Maynard, seconded by Councilmember Lubenow, 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 8:03 p.m.

ATTEST:

Lee C. Baarts, Mayor

Betsy Steuber, City Clerk



STAFF MEMO

Prepared by: Paul Hoyer, Finance Director	Meeting Date: 01/27/2025	<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:	Item: Consideration of Accounts Payable January 2025		
Presented by: Paul Hoyer, Finance Director	Action Requested: Motion to Approve the January 2025 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 January 2025 bills are attached at the end of the agenda.



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 01/27/2025	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 6.C.1
Reviewed by: Jeff O'Neill, Interim City Administrator	Item: Consideration of a Temporary On-Sale Liquor License for the Martin County Chapter of Pheasants Forever		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve a Temporary On-Sale Liquor License for the Martin County Chapter of Pheasants Forever on Saturday, May 3, 2025		
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 Martin County Chapter of Pheasants Forever has made application for a temporary on-sale liquor license for an event on Saturday, May 3, 2025 at the Martin County Arena (1300 N. Bixby Road, Fairmont).

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

Application for a Temporary On-Sale Liquor License



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101
 651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Date of organization Tax exempt number

Organization Address (No PO Boxes) City State Zip Code

Name of person making application Business phone Home phone

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

Organization officer's name City State Zip Code

Organization officer's name City State Zip Code

Organization officer's name City State Zip Code

Location where permit will be used. If an outdoor area, describe.
Martin County Arena - 1300 N. Burby Road, Fairmont, MN

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

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

*Philadelphia Insurance Company -
 \$1 million per incident / with \$1.6 million aggregate*

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

City of Fairmont City or County approving the license Date Approved

\$50.00 *ck# 10152 1/13/25* Fee Amount Permit Date

Event in conjunction with a community festival Yes No City or County E-mail Address

10,487 Current population of city

Please Print Name of City Clerk or County Official Signature City Clerk or County Official

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



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 01/27/2025	<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: Jeff O'Neill, Interim City Administrator	Item: Consideration of Mayor Baarts' 2025 Board and Commission Appointments		
Presented by: Mayor Baarts	Action Requested: Motion to Approve the 2025 Board and Commission Appointments		
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 has several boards and commissions that volunteer citizens serve on. Community members serve for various term lengths based on establishing documents. The following appointments/reappointment to City Boards and Commissions have been recommended by Mayor Baarts. Terms for these appointments will begin on February 3, 2025.

Board/Commission	Appointee	Term Number	Term Length (yrs)
Police Commission	John Korsmo	3.5	3
Park Board	Jane Kollofski	4	3
	Craig Nelson	5	3
Public Utilities Commission	E. Hubble Werre	2.5	3
Planning Commission	Rin Porter	2	3
Board of Zoning Appeals	Adam Smith	2	3
Airport Board	Ron Lindberg	2	3
Econ. Dev. Authority	Michele Miller*		

*fulfilling remaining term of Chantill Kahler Royer, with term ending 06/30/25

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS



STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 01/27/2025	<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: Jeff O'Neill, Interim City Administrator	Item: Consideration to Approve the Applications for Special Assessment Deferrals		
Presented by: Betsy Steuber, City Clerk	Action Requested: Motion to Approve Resolution 2025-10: Approving the Applications and Agreements for Special Assessment Deferrals		
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

Five property owners have applied for a deferral of their assessment on the Woodland Avenue Street improvement abutting their property. A resolution approving the Application and Agreements for Special Assessment Deferrals must be adopted by the Council.

Please note: the assessment deferrals fall under the Special Assessment Policy, adopted by the Fairmont City Council on November 18, 2024 based on the following provisions:

It is the policy of the City to not defer assessments, with the exception of three circumstances:

1) Hardship (Seniors, Disabled or Military)

- Interest will be accumulated as long as the assessment is deferred.
- Deferral shall end and all accumulated amounts (including applicable interest, if any) becomes due:
 - upon the death of the owner if the spouse is not otherwise eligible for deferral;
 - upon the sale, transfer or subdivision of any part of the property;
 - upon loss of homestead status; or
 - upon the Council’s determination that immediate or partial payment would impose no hardship.

2) Undeveloped or Unimprovement Property

- Interest will be accumulated until such time as the property is development or improvement utilized.
- If the property is not development within 20 years of the improvement, the assessment will be waived.

3) Green Acres

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

RESOLUTION NO. 2025-10

STATE OF MINNESOTA
COUNTY OF MARTIN
CITY OF FAIRMONT



RESOLUTION APPROVING THE 2025 APPLICATIONS & AGREEMENTS FOR SPECIAL ASSESSMENT DEFERRALS

WHEREAS, Applications and Agreements for Special Assessment Deferrals have been received by the following individuals for the properties listed below:

Ann Hinz

Property: 1217 Woodland Avenue	Parcel #:	23.211.0810
Assmt Number: 6725001-0-0011	Amount:	\$6,469.50
Street Improvement: Woodland Avenue Resurface: CSAH 39 to Fairlakes Avenue		

Francis Crowley

Property: 1500 Woodland Avenue	Parcel #:	23.037.0390
Assmt Number: 6725001-0-0002	Amount:	\$56,166.04
Street Improvement: Woodland Avenue Resurface: CSAH 39 to Fairlakes Avenue		

Terry Leiding & Judy Leiding

Property: 1218 Woodland Avenue	Parcel #:	23.037.0383
Assmt Number: 6725001-0-0001	Amount:	\$6,469.50
Street Improvement: Woodland Avenue Resurface: CSAH 39 to Fairlakes Avenue		

Robert Lenort & Susan Lenort

Property: 1600 Woodland Avenue	Parcel #:	23.037.0400
Assmt Number: 6725001-0-0003	Amount:	\$59,622.05
Street Improvement: Woodland Avenue Resurface: CSAH 39 to Fairlakes Avenue		

Fern F Bulfer Trust Agreement

Property: 1701 Woodland Avenue	Parcel #:	23.037.0670
Assmt Number: 6725001-0-0004	Amount:	\$58,984.59
Street Improvement: Woodland Avenue Resurface: CSAH 39 to Fairlakes Avenue		

Fern F Bulfer Trust Agreement

Property: 1601 Woodland Avenue	Parcel #:	23.037.0660
Assmt Number: 6725001-0-0005	Amount:	\$57,380.58
Street Improvement: Woodland Avenue Resurface: CSAH 39 to Fairlakes Avenue		

WHEREAS, the property owners are requesting deferral of the assessment for the following reason:

Ann Hinz	Senior Citizen Deferral
Francis Crowley	Undeveloped Property
Terry Leiding & Judy Leiding	Senior Citizen Deferral
Robert Lenort & Susan Lenort	Undeveloped Property
Fern F Bulfer Trust Agreement	Undeveloped Property
Fern F Bulfer Trust Agreement	Undeveloped Property

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRMONT, MINNESOTA, that the Applications and Agreement for Special Assessment Deferrals for the owners and their property listed above is hereby approved.

Adopted by the Council this 27th day of January, 2025.

Lee C. Baarts, Mayor

ATTEST:

Betsy Steuber, City Clerk



STAFF MEMO

Prepared by: Hannah Neusch, Water Resources Technician	Meeting Date: 01/25/2025	<input type="checkbox"/> Consent Agenda Item <input checked="" type="checkbox"/> Regular Agenda Item <input type="checkbox"/> Public Hearing	Agenda Item # 9.A.3
Reviewed by: Pat Oman, Community Development Director	Item: Consideration to Appoint an Alternate City Council Liaison to the One Watershed One Plan Committee		
Presented by: Pat Oman, Community Development Director	Action Requested: Motion to Appoint Councilor _____ to Serve as the Alternate Council Liaison for the One Watershed One Plan Policy Committee		
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 purpose of the One Watershed, One Plan program is to develop comprehensive watershed management plans that:

- align local water planning purposes and procedures under this chapter and chapters 103C and 103D on watershed boundaries to create a systematic, watershed-wide, science-based approach to watershed management;
- acknowledge and build off existing local government structure, water plan services, and local capacity;
- incorporate and make use of data and information, including watershed restoration and protection strategies, and;
- solicit input and engage experts from agencies, citizens, and stakeholder groups; focus on implementation of prioritized and targeted actions capable of achieving measurable progress.

According to Minnesota Statutes §103B.801, comprehensive watershed management plans must address:

- Surface water and ground water quality protection, restoration, and improvement, including prevention of erosion and soil transport into surface water systems
- Restoration, protection, and preservation of natural surface water and groundwater storage and retention systems
- Promotion of groundwater recharge
- Minimization of public capital expenditures needed to correct flooding and water quality problems

- Wetland enhancement, restoration, and establishment
- Identification of priority areas for riparian zone management and buffers
- Protection and enhancement of fish and wildlife habitat and water recreational facilities

Previously Councilor Miller was the alternate for the Policy Committee, and Councilor Kawecky is the current Primary representative for this committee. There is no need for the alternate to attend or participate in meetings unless the primary representative cannot be present. The policy committee meets monthly at 9am on the third Monday at 415 Grove Street in Blue Earth.

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS



STAFF MEMO

Prepared by: Tyler Cowing, Civil Engineer	Meeting Date: 01/27/2025	<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: Jeff O’Neill, Interim City Administrator	Item: Consideration to Approve Resolution 2025-09 and Call for a Public Hearing regarding the 2025 Improvement Program		
Presented by: Tyler Cowing, Civil Engineer	Action Requested: Motion to approve Resolution 2025-09:Receiving the 2025 Engineering Report and Calling for a Public Hearing on the 2025 Improvement Program to be held on February 24, 2025 at 5:30 pm in the Fairmont City Hall Council Chambers		
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 Resolution 2025-03 ordering the preparation of an engineering report for 2025 street improvements on January 13, 2025.

Approved Task Order 004 – Lake Avenue Reconstruction – Design & Bidding Services with Bolton & Menk June 25, 2024.

Motioned to approve a curb & gutter system and concrete paving though the entire length of the Lake Avenue corridor at the October 28, 2024 City Council meeting.

REFERENCE AND BACKGROUND

The 2025 Improvement Program Engineering Report has been completed and it is now necessary for Council to accept the engineering report and to set a date for a public hearing to be held regarding the 2025 Improvement Program. Staff recommend the Council consider holding a hearing on Monday, February 24, 2025 at 5:30 pm in the City Hall Council Chambers.

BUDGET IMPACT

The preliminary project costs are estimated at \$6,253,675.00, which will be spread across municipal state aid funds, local road improvement program grant funds, improvement program bonds, utility funds, and special assessments. The budget breakdown is included in the engineering report.

SUPPORTING DATA/ATTACHMENTS

2025 Improvement Program Engineering Report
 Resolution 2025-09

FAIRMONT T.M.

2025 IMPROVEMENT PROGRAM





January 13, 2025

FAIRMONT CITY COUNCIL
Fairmont, Minnesota

RE: Preliminary Report
2025 Improvement Program
Fairmont, Minnesota

Honorable Mayor and Members of the Council:

Attached hereto is the Preliminary Report detailing those projects which comprise the 2025 Improvement Program. The report includes details of the proposed improvements together with estimated construction costs.

The following is the status of the projects which were scheduled for 2024.

- 1) Project #. 5724001 Park Street Reconstruction -The final lift of asphalt will be paved, and sodding will be completed in the spring of 2025. Final Completion Date: June 20, 2025.
- 2) Project # 6724001 Woodland Avenue Resurfacing – Completed October 2024, Erosion control devices to be removed following establishment of dormant seeding in the spring.
- 3) Project # 7524001-7524001 Sealcoat Projects – Completed September 2024.

After review of the attached 2025 Preliminary Report, a public hearing will be held to receive comments from the individual property owners who will be assessed for these improvements, as well as any other interested taxpayers within the City.

Sincerely,
CITY OF FAIRMONT

Wesley W. Brown P.E.
Consulting City Engineer

PRELIMINARY REPORT

2025 IMPROVEMENT PROGRAM

FAIRMONT, MINNESOTA

Lee C. Baarts, Mayor
Jeff O'Neill, Interim City Administrator
Betsy Steuber, City Clerk

Council Members –

Britney Kawecki
Jay Maynard
James Kotewa
Randy Lubenow
Wayne Hasek

I hereby certify that this Report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.



Wesley W. Brown, P.E.
Reg. No. 41930
January 13, 2025

PRELIMINARY REPORT
 2025 IMPROVEMENT PROGRAM
 FAIRMONT, MINNESOTA

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1 GENERAL

1.1 Intent of Report

This report was prepared to determine the feasibility, cost-effectiveness, and need for various projects proposed to become part of the 2025 IMPROVEMENT PROGRAM. The projects that have been included are based on evaluation of demonstrated need. Projects have been proposed based upon consideration of surface condition inspection and analysis; inspection of the sanitary sewer system; condition and size of existing watermain; sizing of storm sewer interceptors or localized flooding problems caused by an inadequate drainage system; storm water quality needs relative to City's Storm Water Pollution Prevention Plan (SWPPP); and other criteria such as susceptibility to erosion, maintenance, traffic hazards, water quality problems, etc.

To help review the surface condition of the streets. The City utilizes a pavement management system (ICON) to rate all of the paved municipal streets, parking lots, and recreational trails within the City. The system includes a database of each segment that contains current and historical information relative to the segment. The inventory is updated by physically inspecting (surveying) the City's segments every other year. The survey identifies the type of distress present on all pavement sections and determines the severity and quantity of each distress. When the survey information is entered into the program, the pavement management system assigns each segment a Pavement Condition Index (PCI) rating on a scale of 0 to 100 with 0 being the worst and 100 the best. The PCI rating helps determine whether the section is considered for reconstruction, resurfacing, overlay, or normal surface treatment maintenance such as seal coating and crack sealing.

The system review has identified various needs and includes projects that:

1. Have severe underground utility problems that require an extensive amount of excavation within the road bed, or;
2. Have underground utility problems that require only moderate excavation within the road bed, or;
3. Have underground utilities that require only spot repairs within the road bed to extend their useful life.

Projects included in this year's IMPROVEMENT PROGRAM with varying degrees of pavement surfacing/infrastructure needs are proposed to be addressed utilizing one of the following methods:

1. **Reconstruction:** This method is required to address severe or moderate underground utility problems requiring extensive excavation within the

road bed. All major underground utilities will be repaired, upgraded or replaced and the street surfacing, including appurtenant curb and adjoining sidewalk will usually be replaced. In most instances, the entire street and utility infrastructure system on such segments has completely outlived its original intended service life and has or is becoming unsuitable for its intended use.

2. **Resurfacing:** This method is used when underground utility problems can be corrected by spot repairs but the street surface and underlying aggregate base have failed to the extent that further overlays, patching or surface repairs are economically unpractical. These streets have generally long outlived their original intended service life and have or will shortly become unsuitable for their intended use. Streets will be reconstructed by replacement of existing aggregate base and asphalt surface. Curb repairs or replacement will be performed depending upon condition of curb. Underdrains for control of sub-grade moisture to extend the life of the surface will be added where appropriate.
3. **Overlays:** This method is proposed when underground utility problems can be corrected by minor repairs and the existing surface has been subject to cracking, is irregular due to prior patching, is aesthetically unacceptable and is in need of additional surface structure strength to meet its intended use and ultimate service life. The aggregate base appears to be sound and is in fair to good condition, but needs surface protection by additional overlay to avoid pre-mature failure.
4. **Seal Coating:** This method is used when no significant short-term (5-10 years) utility needs have been identified and the pavement structure has sufficient integrity to serve its intended purpose but needs top surface aggregate and asphalt material to attain its expected ultimate service life, improve surface aesthetics and uniformity and maintain suitable traffic handling characteristics.

These different project types come as a direct response to the citizens of Fairmont requesting “better riding streets”, preservation of the community’s valuable infrastructure, and regulatory requirements such as surface water quality permitting. Each of these project types addresses the degree of deterioration of the underground utilities while optimizing the amount of street surface to be rehabilitated, repaired, or sealed during the short construction season.

1.2 **Location of Improvement**

The proposed improvements are shown on the attached City map contained in the **Appendix**. Individual project maps are also included for each specific project.

1.3 **2025 IMPROVEMENT PROGRAM PROJECTS**

The following projects make up the proposed Improvement Program:

Project No. Description

RECONSTRUCTION

5725001 Lake Avenue; from Bixby Road/CSAH 39 to Fairlakes Avenue.

2 **PROPOSED RECONSTRUCTION PROJECTS**

2.1 **General:**

Improvements proposed within the individual reconstruction projects provide for the needs of the citizens of the City of Fairmont. Proposed reconstruction projects have significant deficiencies or needs in one or more of the following areas: street surface infrastructure, sanitary sewer, storm sewer, and water distribution systems.

2.2 **Project No. 5725001 – Lake Avenue; Bixby Road/CSAH 39 to Fairlakes Avenue**

This project will involve the reconstruction of Lake Avenue and the intersection of Fairlakes Avenue.

The existing Lake Avenue asphalt surface will be replaced with concrete pavement, curb and gutter, upgraded aggregate base materials, and drain tile. The existing street width of 52' will be decreased to 44'. The new street will be striped with a 2-way center turn lane. The street will be open to local traffic during construction. City staff will work with the affected property owners to maintain access during the project. A detour route will be provided for through traffic during construction.

The 1966 9" VCP sanitary sewer will be replaced with new 10" PVC and new 12" PVC watermain will be installed to replace the existing 1966 10" CI watermain. New water and sewer services will be installed to the property line on both streets.

New storm sewer will be installed with this project to follow the City Storm Sewer Master Plan, stormwater management ordinance, and MS4 Permit. Stormwater quality treatment will be included in this project to meet permit requirements.

3 **ESTIMATED COSTS**

The cost of each proposed project has been itemized separately in this Program Report. The following is a summary of the individual project costs.

2025 Estimated Improvement Costs					
	Length (LF)	Cost/LF	Construction Cost	Engineering & Admin Cost	Total Estimated Cost
RECONSTRUCTION PROJECTS					
Lake Avenue	4060	\$1540	\$5,374,675.00	\$879,000.00	\$6,253,675.00
2025 Street Improvements			\$5,374,675.00	\$879,000.00	\$6,253,675.00

4 RECOMMENDATIONS

After review of the needs and estimated costs of the proposed construction, it has been determined that these projects are necessary, cost-effective and feasible and it is the recommendation of the City Engineer that all projects proposed be constructed as part of the 2025 IMPROVEMENT PROGRAM. Construction of these improvements provides for the transportation, utility, and infrastructure needs of the City of Fairmont in a manner that is generally consistent with proven past practice and financially prudent construction procedures. It is recommended that the necessary public hearings and additional public informational meetings be held to advise the public of the findings of this report.

5 FINANCING

5.1 Construction:

The total cost of the various improvements may be financed through several existing dedicated funds, State Aid Allocations, grant funds, and the issuance of general obligation improvement bonds.

When general obligation bonds are issued under Minnesota Statutes Chapter 429, the law requires that at least 20% of the total cost of the improvements be recovered by special assessments to the benefiting property owners. That portion of project costs funded from general obligation bonds which are not recovered by special assessments become obligations of the general fund whereby the full faith and credit of the City are pledged toward their payment.

5.2 Assessments:

Reconstruction: The actual cost of street construction per assessable foot of frontage for projects included in the 2025 reconstruction program is estimated at \$511.64 for Lake Avenue. The assessment rate for the 2025 Improvement

Program is proposed to be \$100.68 per assessable front footage plus the actual cost for utility services. This rate has been determined to be fair and equitable in relation to the improvements provided and is considered to be equal to or less than the benefit to the property owner. The remaining costs of each project are distributed between various infrastructure replacement funds, utility funds, or general property taxes.

5.3 Distribution of Financing Requirements:

Funding for the 2025 IMPROVEMENT PROGRAM will be from the following sources in these approximate amounts:

Local Road Improvement Program Grant	\$1,500,000.00
Municipal State Aid Street Funds	\$2,575,455.00
Direct Assessment	\$934,273.11
Bonding Improvement Funds	\$1,243,946.89
TOTAL FUNDS:	\$6,253,675.00
	(Including, Legal, Administration, and Engineering Costs)

APPENDIX

**Section
No.**

Description

RECONSTRUCTION

A Project No. 5725001; Lake Ave; from Bixby Rd/CSAH 39 to Fairlakes Ave.

CITY OF FAIRMONT

2025 IMPROVEMENT REPORT

LOCATION: Lake Avenue; from Bixby Road to Fairlakes Avenue

INITIATION: City Council

OWNERS ABUTTING: 37

RIGHT-OF-WAY: 100'

EASEMENTS: None

PROPOSED STREET SECTION:

Width Curb to Curb: Proposed 44'

Section: 8" Concrete

Sidewalks: None, Trail Alternate Bid

Tree Removal: None

FEASIBILITY: This project is feasible as outlined in this report.

CONSTRUCTION

<u>Description</u>	<u>Year Built</u>	<u>Existing Structure</u>	<u>Proposed Construction</u>
Watermain	1967	10" DIP	12" PVC
Sanitary Sewer	1966	9" VCP	10" PVC
Street	1970	3" BIT/7-9" CON	8" Concrete -10 Ton Design
Storm Sewer	1970	12-36" RCP	12"-36" RCP/HDPE

SPECIAL CONDITIONS

This project is a reconstruction project that will be completed in 2025. Stormwater treatment will be added as part of this project to meet MS4 permit requirements and improve the water quality in the City's Chain of Lakes. The city is working with Martin County to evaluate the existing County Ditch (CD) 56 and how it might connect to city storm sewer.



1,000 500 0 Feet

Maxar, Microsoft



PROJECT NO. 5725001-REC
LAKE AVENUE
BIXBY ROAD/CSAH 39 TO FAIRLAKES AVENUE

RESOLUTION NO. 2025-09

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

RESOLUTION RECEIVING REPORT AND CALLING FOR PUBLIC HEARING ON 2025 IMPROVEMENT PROGRAM

WHEREAS, pursuant to Resolution No. 2025-09 adopted on the 27th day of January 2025, a report has been prepared by the City Engineer with reference to the improvements of:

<u>Project No.</u>	<u>Description</u>
5725001	<u>RECONSTRUCTION</u> Lake Avenue: Bixby Road to Fairlakes Avenue

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; and the estimated cost of the improvement as recommended.

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

1. The Council will consider the improvement of such streets in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes Chapter 429 at an estimated total cost of the improvement of \$6,253,675.00.
2. A public hearing shall be held on such proposed improvement on the 24th day of February 2025, in the Council Chambers of City Hall at 5:30 p.m. and the Clerk shall give mailed and published notice of such hearing and improvement as required by law.

PASSED, APPROVED AND ADOPTED this 27th day of January 2025.

Lee C. Baarts, Mayor

ATTEST:

Betsy Steuber, City Clerk

Accounts Payable
Check Approval List - City Council

From: 01/01/2025

To: 01/28/2025



<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 Inspections 4 of 7 Units BGB Prop	130.00	167525	01/22/2025 1
		Total for 4 Diamonds Home Inspection	130.00		
<u>88 Tactical</u>					
88 Tactical	Fiscal Sponsor	SWAT Training OCT 2024 D Post HEAT Team	2,685.00	167472	01/16/2025 1
		Total for 88 Tactical	2,685.00		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	167263	01/06/2025 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	151.38	167263	01/06/2025 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	167263	01/06/2025 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	93.74	167263	01/06/2025 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	198.94	167263	01/06/2025 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	220.14	167263	01/06/2025 1
		Total for A.H. Hermel Company	682.10		
<u>Abdo, LLP</u>					
Abdo, LLP	Other General Gov't	HR/Payroll Consulting Nov & Dec 2024	1,460.00	167319	01/09/2025 1
		Total for Abdo, LLP	1,460.00		
<u>AdMfg, Inc</u>					
AdMfg, Inc	Data Processing	Web Hosting Jan- Dec 2025	600.00	167526	01/22/2025 1
		Total for AdMfg, Inc	600.00		
<u>Advanced Drainage System</u>					
Advanced Drainage System	Debt Service	TIF #28 Feb 2025	23,295.44	167439	01/16/2025 1
		Total for Advanced Drainage System	23,295.44		
<u>Albion & State, LLC</u>					
Albion & State, LLC	Debt Service	TIF #24 Feb 2025	5,559.42	167440	01/16/2025 1
		Total for Albion & State, LLC	5,559.42		
<u>Amazon Capital Services</u>					
Amazon Capital Services	Crime Control & Investigation	iPhone Case & Screen Protectors	34.26	167441	01/16/2025 1
Amazon Capital Services	Fire Fighting	Radio Battery & Lithium Battery Fire Dept	144.90	167486	01/21/2025 1
Amazon Capital Services	Fire Fighting	12 pack 3V Lithium Batteries, Two Way Radio Battery Fire Dept	94.05	167486	01/21/2025 1
Amazon Capital Services	Garbage Collection	Flow Control Valve Garbage Truck	29.99	167320	01/09/2025 1
Amazon Capital Services	Central Garage	2010-A Cable & Pin for #2010 Switch	41.94	167441	01/16/2025 1
Amazon Capital Services	Parks	Safety Glasses	73.77	167441	01/16/2025 1
Amazon Capital Services	Paved Streets	Safety Glasses	73.77	167441	01/16/2025 1
		Total for Amazon Capital Services	492.68		
<u>American Glass</u>					
American Glass	Garbage Collection	Install Windshield #121	220.00	167473	01/16/2025 1
		Total for American Glass	220.00		
<u>American Test Center, Inc.</u>					
American Test Center, Inc.	Fire Fighting	5 Yr Full NDT Inspection Ladder #8, Ground Ladder Tested Fire De	2,286.00	167487	01/21/2025 1
		Total for American Test Center, Inc.	2,286.00		
<u>American Welding & Gas, Inc.</u>					

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American Welding & Gas, Inc.	Central Garage	Nov 2024 Cylinder Rentals	104.15	167322	01/09/2025 1
American Welding & Gas, Inc.	Central Garage	Dec 2024 Cylinder Rentals	107.01	167474	01/16/2025 1
Total for American Welding & Gas, Inc.			211.16		
<u>Anderson</u>					
Anderson	Crime Control & Investigation	Reimbursement for Safety Eyewear 2024	40.41	0	01/06/2025 1
Total for Anderson			40.41		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Fire Fighting	Air Compressor Parts Gauge & Pressure Switch Sam C	95.98	167323	01/09/2025 1
Arnold Motor Supply	Fire Fighting	Air Compressor Parts Safety Relief Valve Sam C	17.99	167323	01/09/2025 1
Arnold Motor Supply	Central Garage	Util Vise 6.5	118.50	167323	01/09/2025 1
Arnold Motor Supply	Central Garage	12 1 gallon Windshield Washer	49.20	167442	01/16/2025 1
Total for Arnold Motor Supply			281.67		
<u>Aspen Mills</u>					
Aspen Mills	Fire Fighting	Belt & Shoes Myren Fire Dept	126.43	167324	01/09/2025 1
Aspen Mills	Fire Fighting	Algarrá Navy Trousers, Navy Shirt, Patches, Belt & Shoes Fire	276.71	167527	01/22/2025 1
Total for Aspen Mills			403.14		
<u>Atlantic Coca-Cola Bottling Company</u>					
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale	Pop/Mix	124.12	167264	01/06/2025 1
Total for Atlantic Coca-Cola Bottling Company			124.12		
<u>At-Scene, LLC</u>					
At-Scene, LLC	Crime Control & Investigation	Subscription to iCrimeFighter Enterprise & iCrimeFighter.com 1yr	5,485.00	167300	01/07/2025 1
Total for At-Scene, LLC			5,485.00		
<u>Beemer Companies</u>					
Beemer Companies	Road & Bridge Equipment	1x1x2 Tubing #120	62.04	167325	01/09/2025 1
Beemer Companies	Central Garage	1-24' 1" sq. tube 11ga	62.04	167528	01/22/2025 1
Total for Beemer Companies			124.08		
<u>Beletti, Mike</u>					
Beletti, Mike	Crime Control & Investigation	Tuition Reimbursement	520.00	0	01/21/2025 1
Total for Beletti, Mike			520.00		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor Store	Supplies Liquor Store	25.00	167265	01/06/2025 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	592.04	167265	01/06/2025 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	10.00	167265	01/06/2025 1
Bellboy Corporation	Liquor - Mdse for Resale	Pop/Mix	118.00	167265	01/06/2025 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	154.20	167265	01/06/2025 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	9.11	167265	01/06/2025 1
Total for Bellboy Corporation			908.35		
<u>Best Western</u>					
Best Western	City Manager	Dec 2024 Hotel Stays Interim J O'Neill	728.46	167475	01/16/2025 1
Total for Best Western			728.46		
<u>Bettin Trucking</u>					
Bettin Trucking	Parks	Cedar Park West Culvert & Bridge Rock	3,193.18	167326	01/09/2025 1
Total for Bettin Trucking			3,193.18		

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<u>Bevcomm Inc</u>					
Bevcomm Inc	Data Processing	Rocketfailover Fusion Jan 2025	39.95	167289	01/06/2025 1
Bevcomm Inc	Data Processing	Jan 2025 Microsoft Office 365 Apps, Licenses	2,947.48	167289	01/06/2025 1
Bevcomm Inc	Data Processing	Dec 2024 Computer Related Support Services Contract	6,686.00	167289	01/06/2025 1
		Total for Bevcomm Inc	9,673.43		
<u>Blue Earth County</u>					
Blue Earth County	Crime Control & Investigation	MRVDTF Fees For Service	18,900.00	167370	01/10/2025 1
		Total for Blue Earth County	18,900.00		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Parks	(4) 2 x10-8ft long	48.44	167443	01/16/2025 1
Boekett Building Supply	Parks	(4) 2 x10-8' DF/HF SS	48.44	167443	01/16/2025 1
Boekett Building Supply	Parks	Maint Repair Supplies Park Dept	106.93	167529	01/22/2025 1
Boekett Building Supply	Parks	2x12 8ft Long (2) Park Dept	30.76	167529	01/22/2025 1
Boekett Building Supply	Parks	(3) 10' 2x6's, 1 8' 2x6' Park Dept	36.29	167529	01/22/2025 1
Boekett Building Supply	General Government Buildings	Supplies for Security Updates at City Hall	29.29	167301	01/07/2025 1
Boekett Building Supply	Parks	Misc Repair & Maint Supplies Park Dept	84.03	167327	01/09/2025 1
Boekett Building Supply	Parks	2x10 8ft (4), 2x8 8ft (3)	80.99	167327	01/09/2025 1
Boekett Building Supply	Parks	Misc Repair & Maint Supplies Park Dept	-4.28	167327	01/09/2025 1
		Total for Boekett Building Supply	460.89		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Engineering	General Engineering Services 10/26 to 11/22/2024	384.00	167328	01/09/2025 1
Bolton & Menk, Inc.	Paved Streets	Memorial Park Bridge Pay Request	96.00	167328	01/09/2025 1
Bolton & Menk, Inc.	Paved Streets	Reconstruction of Lake Ave from CR 39 to Fairlakes Ave	26,902.50	167328	01/09/2025 1
Bolton & Menk, Inc.	Paved Streets	2024 Park Street Reconstruction To 12/17/2024	18,325.50	167328	01/09/2025 1
Bolton & Menk, Inc.	Paved Streets	2025 Blue Earth Ave Improvement Topo & Mapping 12/16/2024	15,237.50	167328	01/09/2025 1
Bolton & Menk, Inc.	Paved Streets	Armstrong Dr Construction Services 10/26 to 11/22/2024	322.00	167328	01/09/2025 1
		Total for Bolton & Menk, Inc.	61,267.50		
<u>Bomgaars Supply</u>					
Bomgaars Supply	Fire Fighting	Propane Cylinders, Pliers, Tap & Die, Hand Cleaner Fire Dept	202.74	167488	01/21/2025 1
Bomgaars Supply	Garbage Collection	Spring, Clevis, Fastener Garbage Truck-Cart Tipper	35.17	167488	01/21/2025 1
Bomgaars Supply	Central Garage	16" Bar, 3/4" Hose Barb, Vinyl Letters & Numbers	88.18	167488	01/21/2025 1
Bomgaars Supply	Parks	Repair & Maint Supplies	95.95	167488	01/21/2025 1
Bomgaars Supply	Parks	Clevis & Fasteners	66.57	167488	01/21/2025 1
Bomgaars Supply	Parks	Drill Bits	94.77	167488	01/21/2025 1
Bomgaars Supply	Parks	Sanding Disks, Maint Supplies Park Dept	81.39	167488	01/21/2025 1
Bomgaars Supply	Parks	Key Blank, Engraver	24.98	167488	01/21/2025 1
Bomgaars Supply	Parks	Hook/Picl Set, Pliers	14.48	167488	01/21/2025 1
Bomgaars Supply	Parks	Grinding Wheels, Maint Supplies Park Dept	49.30	167488	01/21/2025 1
Bomgaars Supply	Parks	Repair & Maint Supplies	-16.00	167488	01/21/2025 1
Bomgaars Supply	Parks	Joint Compound, Bulb for Heat Lamp	16.48	167488	01/21/2025 1
		Total for Bomgaars Supply	754.01		
<u>Breakthru Beverage MN Wine & Spirits</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	57.35	167266	01/06/2025 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>
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-5.55	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	147.00	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-50.00	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	22.20	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,184.00	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	-312.00	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	38.85	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	2,235.50	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	607.84	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	3,420.39	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	0.04	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	252.11	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	80.79	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,879.64	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	7.40	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.10	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	27.75	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	80.00	167266	01/06/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	8,406.11	167489	01/21/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	4,088.00	167489	01/21/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	142.50	167489	01/21/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	222.15	167489	01/21/2025 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	193.97	167489	01/21/2025 1
		Total for Breakthru Beverage MN Wine & Spirits	26,727.29		
Capital One Trade Credit					
Capital One Trade Credit	Paved Streets	M18 Grease Gun Kit	179.00	167329	01/09/2025 1
		Total for Capital One Trade Credit	179.00		
Carpet Plus Fairmont					
Carpet Plus Fairmont	Liquor Store	T-Mold, Transition Liquor Store	653.53	167267	01/06/2025 1
		Total for Carpet Plus Fairmont	653.53		
Carquest Auto Parts Stores					
Carquest Auto Parts Stores	Central Garage	Breakaway Cable	29.98	167530	01/22/2025 1
Carquest Auto Parts Stores	Central Garage	Battery Shop Welder	157.07	167530	01/22/2025 1
Carquest Auto Parts Stores	Central Garage	Weatherstripping Clips, Chainsaw Bar Oil	55.18	167444	01/16/2025 1
Carquest Auto Parts Stores	Parks	Hyd Hose Made #531	33.91	167330	01/09/2025 1
Carquest Auto Parts Stores	Parks	Heater Hose Conn Park #503	7.83	167444	01/16/2025 1
Carquest Auto Parts Stores	Ice & Snow Removal	Acrylic Enamel Omni	187.23	167444	01/16/2025 1
Carquest Auto Parts Stores	Garbage Collection	Fittings Garbage Truck #552	41.49	167330	01/09/2025 1
Carquest Auto Parts Stores	Garbage Collection	Garbage Truck Cart Tipper Fitting #552	14.52	167330	01/09/2025 1
Carquest Auto Parts Stores	Garbage Collection	Grapple Hose Made #121	50.12	167302	01/07/2025 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Hyd Hose Made #120	37.83	167330	01/09/2025 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Headlight Switch #139	23.68	167330	01/09/2025 1

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Carquest Auto Parts Stores	Fire Fighting	Champion 5hp 80gal Compressor Fire Dept	2,854.99	167330	01/09/2025 1
Carquest Auto Parts Stores	Fire Fighting	Wiper Blades Fire #2	28.66	167330	01/09/2025 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Hyd Hose Made #121	140.94	167444	01/16/2025 1
		Total for Carquest Auto Parts Stores	3,663.43		
<u>Cemstone Concrete Materials LLC</u>					
Cemstone Concrete Materials LLC	Storm Sewer Mnt	2549 Albion Ave Storm Sewer Repair	466.40	167490	01/21/2025 1
		Total for Cemstone Concrete Materials LLC	466.40		
<u>Christenson</u>					
Christenson	Crime Control & Investigation	Reimbursement for Safety Eyewear 2024	300.00	0	01/06/2025 1
		Total for Christenson	300.00		
<u>City of Lakes Media</u>					
City of Lakes Media	Liquor Store	Holiday Ads 11/23/2024 Liquor Store	210.00	167268	01/06/2025 1
City of Lakes Media	Liquor Store	Holiday Ads Liquor Store	210.00	167331	01/09/2025 1
		Total for City of Lakes Media	420.00		
<u>Coalition Of Greater Mn</u>					
Coalition Of Greater Mn	Other General Gov't	CGMC 2024-25 General Membership Dues	19,362.00	167303	01/07/2025 1
		Total for Coalition Of Greater Mn	19,362.00		
<u>Cole Papers</u>					
Cole Papers	Liquor Store	Cleaning Supplies Liquor Store	76.16	167491	01/21/2025 1
		Total for Cole Papers	76.16		
<u>Cornerstone Clinic</u>					
Cornerstone Clinic	Crime Control & Investigation	Pre-Employment Physical Officer Davis	325.00	167476	01/16/2025 1
		Total for Cornerstone Clinic	325.00		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Fire Fighting	12/18/24 Sam C Replace Pressure Switch & Gauge In Air Compressor	202.50	167332	01/09/2025 1
		Total for Cress Refrigeration	202.50		
<u>Cross Point Backflow</u>					
Cross Point Backflow	Library	Annual Testing & Certification of Back Flow Assembly	150.00	167371	01/10/2025 1
		Total for Cross Point Backflow	150.00		
<u>Cutter's Choice</u>					
Cutter's Choice	Parks	Bar FMAST 16" 3/8-050 (60DL), Laser 3/8-050 Semi 100ft	397.97	167531	01/22/2025 1
		Total for Cutter's Choice	397.97		
<u>Dahlheimer Beverage</u>					
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	210.25	167269	01/06/2025 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	50,914.28	167269	01/06/2025 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	4,101.63	167269	01/06/2025 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	1,166.45	167492	01/21/2025 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	29,948.25	167492	01/21/2025 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	210.25	167492	01/21/2025 1
		Total for Dahlheimer Beverage	86,551.11		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	SMEC Building	Flushometer SMEC	211.27	167493	01/21/2025 1
Day Plumbing Heating & Cooling, Inc.	SMEC Building	Closet Spud SMEC Plumbing Repairs	14.80	167532	01/22/2025 1

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Total for Day Plumbing Heating & Cooling, Inc.			226.07		
<u>Dickinson Emergency Management</u>					
Dickinson Emergency Management	Fiscal Sponsor	HEAT Bus Monthly Data Access 12/2024 to 11/2025	495.24	167445	01/16/2025 1
Total for Dickinson Emergency Management			495.24		
<u>Doty</u>					
Doty	Fiscal Sponsor	SWAT Team Leader Development HEAT Team	724.00	167378	01/10/2025 1
Total for Doty			724.00		
<u>EJ Equipment, Inc</u>					
EJ Equipment, Inc	Airport	Roller, Bearing & Stub Shaft #311 Airport	3,061.78	167333	01/09/2025 1
Total for EJ Equipment, Inc			3,061.78		
<u>Elan Financial Services</u>					
Elan Financial Services	Airport	Postage to Ship Pkg for Airport to Airport Lighting Company	39.12	0	01/09/2025 1
Elan Financial Services	Economic Development	Growing In The GreenSeam Training-Koppen	24.89	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	249.98	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	256.25	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	251.63	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	USB C Charger Blcok-Refund	-6.71	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	1,000.00	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	251.73	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	250.02	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Taser Instructor Registration Cromwell	495.00	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Tactical Backpack Squad #2	30.99	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Leather Duty Belt Supplies Replacement	95.02	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Fuel for Squad #2 Returning from Arden Hills	27.29	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	264.57	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	MN South Central Investigators Coal Winter Conf 2025 Stevens	310.00	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	289.13	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Office Klay Brown Business Cards	24.67	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Postage to Send Two Bad Batteries to Alpha Wireless	8.40	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Title Transfer Marked Squad #11	29.62	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Shop With A Cop	243.23	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Repairs for 2024 Black Dodge Durango Unit #5	145.00	0	01/09/2025 1
Elan Financial Services	Paved Streets	2024 MN Tree Inspector Recertification Drever	25.00	0	01/09/2025 1
Elan Financial Services	Director of Finance	Ergonomic Mouse Lois	75.15	0	01/09/2025 1
Elan Financial Services	SMEC Building	24V Normally Closed PopTop Actuator w/ 18" Leads SMEC Boiler	111.18	0	01/09/2025 1
Elan Financial Services	SMEC Building	24V Normally Closed PopTop Actuator 18" Leads SMEC Boiler	-95.13	0	01/09/2025 1
Elan Financial Services	SMEC Building	24V Normally Closed Actuator No. Aux Switch 18"Wire SMEC Boiler	148.60	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	US Flag Patches for Officer's Carrier Vests	23.96	0	01/09/2025 1
Elan Financial Services	Crime Control & Investigation	Flag Patches for Carrier Vests	5.99	0	01/09/2025 1
Elan Financial Services	Police Administration	Walmart Apprecation Plaque	54.36	0	01/09/2025 1
Elan Financial Services	Police Administration	MN Police Chief Association Dues for 2025	500.00	0	01/09/2025 1
Elan Financial Services	General Government Buildings	2" Recharge Kit w/ O-Rings for CN2-300C Public Works	77.56	0	01/09/2025 1
Elan Financial Services	Engineering	Engineering Training Paris 1/13 to 1/16/2025 St Cloud, MN	355.84	0	01/09/2025 1

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Elan Financial Services	Engineering	100ft Bold Line Chalk Reel Kit, Thermometer	29.65	0	01/09/2025 1
Elan Financial Services	Engineering	Engineering Training Paris 1/6 to 1/9/2025 Rochester, MN	359.19	0	01/09/2025 1
Elan Financial Services	Engineering	Marking Paint, Measuring Wheel, Engineer's Measuring Tape	816.29	0	01/09/2025 1
Elan Financial Services	Engineering	Thermometer Engineering Dept	-13.57	0	01/09/2025 1
Elan Financial Services	Aquatic Park	Maytronis Dolphin Robotic Commercial Pool Cleaner Aquatic Park	2,590.91	0	01/09/2025 1
Elan Financial Services	Human Resources	Ergonomic Mouse & Keyboard Rachel	111.65	0	01/09/2025 1
		Total for Elan Financial Services	9,456.46		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Minimum Charge & Monthly Service Fee Dec 2024	38.00	167334	01/09/2025 1
		Total for Equifax Information Services, LLC	38.00		
<u>Eriael, LLC</u>					
Eriael, LLC	Debt Service	TIF #26 Feb 2025	18,250.33	167446	01/16/2025 1
		Total for Eriael, LLC	18,250.33		
<u>Fairmont Awards Manufacturing, Inc.</u>					
Fairmont Awards Manufacturing, Inc.	Other General Gov't	Engraving on Years of Service Plates for Board in Council Chambe	42.40	167335	01/09/2025 1
		Total for Fairmont Awards Manufacturing, Inc.	42.40		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Economic Development	2025 Membership Dues & Membership Benefits	425.00	167304	01/07/2025 1
Fairmont Chamber of Commerce	Economic Development	2025 Area Career Exploration Sponsor	1,500.00	167494	01/21/2025 1
Fairmont Chamber of Commerce	Economic Development	Area Career Exploration 04/09/2025	25.00	167537	01/28/2025 1
		Total for Fairmont Chamber of Commerce	1,950.00		
<u>Fairmont Realty Group, LLC</u>					
Fairmont Realty Group, LLC	Debt Service	TIF #27 Feb 2025	5,658.18	167447	01/16/2025 1
		Total for Fairmont Realty Group, LLC	5,658.18		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	Economic Development	January to March Quarterly Dues Koppen	135.74	167305	01/07/2025 1
		Total for Fairmont Rotary Club	135.74		
<u>Fairmont Youth Hockey Association</u>					
Fairmont Youth Hockey Association	Parks	Dec 2024 Operation of Martin Co Arena	5,000.00	167290	01/06/2025 1
		Total for Fairmont Youth Hockey Association	5,000.00		
<u>Fastenal Company</u>					
Fastenal Company	Paved Streets	Supplies For Sign Repairs	33.32	167336	01/09/2025 1
		Total for Fastenal Company	33.32		
<u>Federated Rural Electric Association</u>					
Federated Rural Electric Association	Airport	Electric Service 11/30 to 12/31/2024 Airport	80.22	167379	01/10/2025 1
		Total for Federated Rural Electric Association	80.22		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Streamlight Vulcan Clutch	448.85	167337	01/09/2025 1
		Total for Fire Safety USA, Inc.	448.85		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Paved Streets	White Gloss Paint & Sandpaper Sign Repair	33.96	167291	01/06/2025 1
Fleet & Farm Supply	Parks	Wire Steel Galvenzied Spool 20ga 175'	5.79	167291	01/06/2025 1
Fleet & Farm Supply	General Government Buildings	Shelf Bracket, Dbl Crnr Bracket City Hall Security Upgrades	25.77	167291	01/06/2025 1

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Fleet & Farm Supply	Liquor Store	Cleaning Supplies Liquor Store	65.95	167291	01/06/2025 1
Fleet & Farm Supply	Parks	Scoop Hand Poly 16Oz	9.18	167291	01/06/2025 1
Fleet & Farm Supply	Parks	Paint Supplies Sign Repair	29.75	167291	01/06/2025 1
Fleet & Farm Supply	Parks	Saw Baldes & Wood Putty	33.98	167291	01/06/2025 1
Fleet & Farm Supply	Parks	Bleach & Bay Bulbs	41.57	167291	01/06/2025 1
Fleet & Farm Supply	Parks	Drop Cloth Pretap 24" x 75'	9.99	167291	01/06/2025 1
Fleet & Farm Supply	Parks	4 Cans Kilz Paint	43.96	167291	01/06/2025 1
Fleet & Farm Supply	Parks	7 Keys Made	47.67	167291	01/06/2025 1
Total for Fleet & Farm Supply			347.57		
<u>Foremost Promotions</u>					
Foremost Promotions	Crime Control & Investigation	Junior Officer Foil Sticker Badge	431.87	167495	01/21/2025 1
Total for Foremost Promotions			431.87		
<u>Frontier Communications</u>					
Frontier Communications	Airport	January 2025 Airport Card Reader	55.40	167448	01/16/2025 1
Total for Frontier Communications			55.40		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	January 2025 Local Access & Boxcast Membership	600.00	167306	01/07/2025 1
Gemini Studios	Local Access	January 2025 Operation of Audio & Video Broadcast Equipment	450.00	167306	01/07/2025 1
Gemini Studios	Local Access	Work on Streaming Council Mtg 1/13/25	262.50	167533	01/22/2025 1
Total for Gemini Studios			1,312.50		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	527.25	167270	01/06/2025 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	429.00	167270	01/06/2025 1
Total for Gillette Pepsi Companies Inc.			956.25		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	3V Lithium Battery, #6.0-1.00 Metric Plug Tap	31.04	167449	01/16/2025 1
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies	17.36	167338	01/09/2025 1
GMS Industrial Supplies, Inc.	Central Garage	Fitting & Adapter	79.74	167338	01/09/2025 1
GMS Industrial Supplies, Inc.	Central Garage	Equipment Parts	227.36	167338	01/09/2025 1
GMS Industrial Supplies, Inc.	Road & Bridge Equipment	Cotter Pin, Screws, Wahers	45.56	167338	01/09/2025 1
Total for GMS Industrial Supplies, Inc.			401.06		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Dec 2024 Year To Date Activity Annual Supp Maint	33.00	167339	01/09/2025 1
GMS, Inc.	Urban Redevelopment & Housing	Dec 2024 EDA Report Annual Supp Maint	45.00	167339	01/09/2025 1
GMS, Inc.	Urban Redevelopment & Housing	Dec 2024 Direct Deposit Annual Supp Maint	120.00	167339	01/09/2025 1
GMS, Inc.	Urban Redevelopment & Housing	Dec 2024 Monthly License & Warranty	80.00	167339	01/09/2025 1
Total for GMS, Inc.			278.00		
<u>Greater Minnesota Partnership</u>					
Greater Minnesota Partnership	Economic Development	EDA Membership Dues 2025	1,500.00	167450	01/16/2025 1
Total for Greater Minnesota Partnership			1,500.00		
<u>Guaranteed Electric Services, Inc</u>					
Guaranteed Electric Services, Inc	Paved Streets	801 E Margaret St 12/16 T&M Removed OCC Sensors Above Fan	358.00	167340	01/09/2025 1
Total for Guaranteed Electric Services, Inc			358.00		

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<u>Hagert</u>					
Hagert	Crime Control & Investigation	MSCIC Conference Mankato, MN 01/06 & 01/07/2025	79.00	0	01/16/2025 1
Hagert	Crime Control & Investigation	Reimbursement for Safety Eyewear 2024	300.00	0	01/06/2025 1
		Total for Hagert	379.00		
<u>Hoffman Filter Service, LLC</u>					
Hoffman Filter Service, LLC	Central Garage	Used Oil Filters	65.00	167452	01/16/2025 1
		Total for Hoffman Filter Service, LLC	65.00		
<u>Hohenstein's Inc.</u>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Pop/Mix	59.95	167496	01/21/2025 1
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	535.50	167496	01/21/2025 1
		Total for Hohenstein's Inc.	595.45		
<u>Home City Ice Co.</u>					
Home City Ice Co.	Liquor - Mdse for Resale	ICE	188.48	167271	01/06/2025 1
		Total for Home City Ice Co.	188.48		
<u>Hometown Sanitation Services, LLC</u>					
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup Jan 2025 Liquor Store	115.00	167372	01/10/2025 1
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal Jan 2025 SMEC	226.50	167372	01/10/2025 1
		Total for Hometown Sanitation Services, LLC	341.50		
<u>Hoye</u>					
Hoye	Director of Finance	January 2025 Cell Phone Reimbursement	46.44	0	01/07/2025 1
		Total for Hoye	46.44		
<u>Humana</u>					
Humana	Health Insurance	January 2025 Life Insurance Premiums	679.88	0	01/16/2025 1
		Total for Humana	679.88		
<u>I + S Group, Inc.</u>					
I + S Group, Inc.	Engineering	Stormwater Modeling Proj 24-31673 Through 12/31/2024	5,600.00	167341	01/09/2025 1
		Total for I + S Group, Inc.	5,600.00		
<u>Independent Pest Control</u>					
Independent Pest Control	Airport	January 2025 Pest Control Airport	110.00	167453	01/16/2025 1
		Total for Independent Pest Control	110.00		
<u>Indian Island Winery LLC</u>					
Indian Island Winery LLC	Liquor - Mdse for Resale	Wine	654.72	167272	01/06/2025 1
		Total for Indian Island Winery LLC	654.72		
<u>Intoximeters, Inc</u>					
Intoximeters, Inc	Crime Control & Investigation	DryGas Police Dept	125.00	167497	01/21/2025 1
		Total for Intoximeters, Inc	125.00		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Fiscal Sponsor	December 18, 2024 Fuel for HEAT Team Bus	91.80	167477	01/16/2025 1
		Total for Jackson County Sheriff's Office	91.80		
<u>Jamie's Service & Repair Inc.</u>					
Jamie's Service & Repair Inc.	Liquor Store	Problems With LogiLicense Liquor Store	182.54	167273	01/06/2025 1
Jamie's Service & Repair Inc.	Liquor Store	Problems With LogiLicense 2nd Issue Liquor Store	182.54	167273	01/06/2025 1
		Total for Jamie's Service & Repair Inc.	365.08		

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<u>Jefferson Fire & Safety, Inc.</u>					
Jefferson Fire & Safety, Inc.	Fire Fighting	Streamlight Strion DS HL (Without Charger) SL-90LP (W/O Charger)	173.16	167342	01/09/2025 1
		Total for Jefferson Fire & Safety, Inc.	173.16		
<u>Johnson Brothers Liquor Company</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,547.43	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.98	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	1,662.00	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,850.15	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	57.42	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	151.14	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	48.00	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	79.20	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.96	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	2,513.07	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	32.00	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	89.10	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	158.40	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	10,513.59	167498	01/21/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	139.10	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	5.94	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	169.65	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	9.90	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	12,085.10	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	155.95	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	3,383.68	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	5,523.72	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	180.18	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	77.72	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	4,681.75	167274	01/06/2025 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	99.33	167274	01/06/2025 1
		Total for Johnson Brothers Liquor Company	47,219.46		
<u>Kastning, Bryan</u>					
Kastning, Bryan	Fire Fighting	Ship Thermal Imager in for Warranty Fire Dept	9.79	0	01/22/2025 1
Kastning, Bryan	Fire Fighting	South Central Meeting 1/20/2025	10.00	0	01/22/2025 1
		Total for Kastning, Bryan	19.79		
<u>Kingdom Builders Masonry LLC</u>					
Kingdom Builders Masonry LLC	Airport	Caulking Airport	7,120.00	167343	01/09/2025 1
		Total for Kingdom Builders Masonry LLC	7,120.00		
<u>KKOJ/KUXX</u>					
KKOJ/KUXX	Liquor Store	Vikings Sponsor Ad 11/30/2024	375.00	167275	01/06/2025 1
		Total for KKOJ/KUXX	375.00		
<u>Koppen</u>					
Koppen	Economic Development	January 2025 Cell Phone Reimbursement	46.44	0	01/07/2025 1

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Total for Koppen			46.44		
<u>Kraus-Anderson Construction Co</u> Kraus-Anderson Construction Co	Community Center	Fmt Refrigeration Replacement Thru 12/31/2024	809.08	167478	01/16/2025 1
Total for Kraus-Anderson Construction Co			809.08		
<u>Kris Engineering, Inc</u> Kris Engineering, Inc	Ice & Snow Removal	Carbide Inserts, Cutting Edges, Curb Bumper	9,057.30	167344	01/09/2025 1
Total for Kris Engineering, Inc			9,057.30		
<u>League Of Mn Cities</u> League Of Mn Cities	Other General Gov't	2025 Membership Dues	11,837.00	167307	01/07/2025 1
League Of Mn Cities	Other General Gov't	Fmt Taxpayers Coalition for Gov't Transparency GL325113	20,027.83	167521	01/22/2025 1
League Of Mn Cities	Storm Sewer Mnt	MN Cities Stormwater Coalition Contributions	1,125.00	167454	01/16/2025 1
Total for League Of Mn Cities			32,989.83		
<u>League Of Mn Cities Ins Trust</u> League Of Mn Cities Ins Trust	Property/Liability Insurance	Property/Casualty Coverage	122,137.00	167455	01/16/2025 1
Total for League Of Mn Cities Ins Trust			122,137.00		
<u>Lee</u> Lee	Fiscal Sponsor	Prospect Patches, Orange Velcro HEAT Team	44.45	167499	01/21/2025 1
Total for Lee			44.45		
<u>Lexis Nexis Risk Data Management, LL</u> Lexis Nexis Risk Data Management, LLC	Other General Gov't	Dec 2024 Monthly Subscription Fee	115.92	167292	01/06/2025 1
Total for Lexis Nexis Risk Data Management, LL			115.92		
<u>Liquor Store Petty Cash</u> Liquor Store Petty Cash	Liquor Store	Gift Certicate for Photo Press Contest	25.00	167345	01/09/2025 1
Total for Liquor Store Petty Cash			25.00		
<u>Locators & Supplies, Inc</u> Locators & Supplies, Inc	Parks	HiVis Orange Reflective Gloves	134.86	167456	01/16/2025 1
Total for Locators & Supplies, Inc			134.86		
<u>Lockridge Grindal Nauen P.L.L.P.</u> Lockridge Grindal Nauen P.L.L.P.	Other General Gov't	Government Relations Professional Services January 2025	3,333.33	167457	01/16/2025 1
Total for Lockridge Grindal Nauen P.L.L.P.			3,333.33		
<u>Maakestad</u> Maakestad	Debt Service	TIF #25 Feb 2025	21,742.71	167458	01/16/2025 1
Total for Maakestad			21,742.71		
<u>Marco Technologies, LLC</u> Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	6.38	167459	01/16/2025 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	32.43	167500	01/21/2025 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 1/14 to 02/13/25 Useage 10/14/24 to 1/13/25PD	129.30	167500	01/21/2025 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	2.55	167459	01/16/2025 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	2.55	167459	01/16/2025 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	10.82	167500	01/21/2025 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	3.83	167459	01/16/2025 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	2.61	167522	01/22/2025 1
Marco Technologies, LLC	Airport	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	2.55	167459	01/16/2025 1

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Marco Technologies, LLC	Data Processing	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	3.83	167459	01/16/2025 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	32.43	167522	01/22/2025 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	3.92	167522	01/22/2025 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	10.82	167522	01/22/2025 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	3.92	167522	01/22/2025 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	12.76	167459	01/16/2025 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	13.06	167522	01/22/2025 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	6.54	167522	01/22/2025 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	2.55	167459	01/16/2025 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	10.82	167522	01/22/2025 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	3.92	167522	01/22/2025 1
Marco Technologies, LLC	City Manager	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	10.81	167500	01/21/2025 1
Marco Technologies, LLC	City Manager	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	3.83	167459	01/16/2025 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	2.61	167522	01/22/2025 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	2.61	167522	01/22/2025 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	10.81	167522	01/22/2025 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	2.61	167522	01/22/2025 1
Marco Technologies, LLC	Parks	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	3.83	167459	01/16/2025 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	32.43	167522	01/22/2025 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	6.53	167522	01/22/2025 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	2.55	167459	01/16/2025 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	21.62	167500	01/21/2025 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	10.81	167500	01/21/2025 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	2.55	167459	01/16/2025 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	3.83	167459	01/16/2025 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	32.43	167500	01/21/2025 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	6.38	167459	01/16/2025 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	3.83	167459	01/16/2025 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	10.82	167500	01/21/2025 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	2.55	167459	01/16/2025 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	3.92	167522	01/22/2025 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	21.62	167522	01/22/2025 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	2.61	167522	01/22/2025 1
Marco Technologies, LLC	City Manager	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	10.81	167522	01/22/2025 1
Marco Technologies, LLC	City Manager	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	3.92	167522	01/22/2025 1
Marco Technologies, LLC	Human Resources	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	10.81	167500	01/21/2025 1
Marco Technologies, LLC	Engineering	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	10.81	167522	01/22/2025 1
Marco Technologies, LLC	Engineering	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	19.59	167522	01/22/2025 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	2.61	167522	01/22/2025 1
Marco Technologies, LLC	Human Resources	Contract Base Rate 12/14/24 to 01/13/25 Various City Locations	10.81	167522	01/22/2025 1
Marco Technologies, LLC	Engineering	Contract Base Rate 01/14 to 02/13/2025 Various City Locations	10.81	167500	01/21/2025 1
Marco Technologies, LLC	Engineering	Contract Base Rate 01/02 to 02/01/2025 Usage 12/02/24 to 1/1/25	19.14	167459	01/16/2025 1
Marco Technologies, LLC	Airport	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	2.61	167522	01/22/2025 1

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Marco Technologies, LLC	Parks	Contract Base Rate 12/22/24 to 1/21/25 City Hall Printer/Copier	3.92	167522	01/22/2025 1
Total for Marco Technologies, LLC			605.02		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Other General Gov't	Dec 2024 Prosecutorial Services	6,250.00	167346	01/09/2025 1
Total for Martin County Attorney's			6,250.00		
<u>Martin County Auditor</u>					
Martin County Auditor	Storm Sewer Mnt	Ditch Assessments for 2025	2,281.74	167293	01/06/2025 1
Martin County Auditor	Crime Control & Investigation	January 2025 Rental of Security Building	5,067.04	167308	01/07/2025 1
Martin County Auditor	Crime Control & Investigation	Frontier Phone Bill January 2025 Police Dept	356.34	167460	01/16/2025 1
Martin County Auditor	Storm Sewer Mnt	Ditch Billing for Judicial Ditch #18 City Streets In Section 1&	141.52	167460	01/16/2025 1
Martin County Auditor	Storm Sewer Mnt	Ditch Billing for Judicial Ditch #48 Winnebago Ave in Sec	8.16	167460	01/16/2025 1
Total for Martin County Auditor			7,854.80		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Engineering	gas usage-december	31.75	167415	01/10/2025 1
Martin County Highway Dept	Central Garage	gas usage-december	101.65	167415	01/10/2025 1
Martin County Highway Dept	Garbage Collection	gas usage-december	204.34	167415	01/10/2025 1
Martin County Highway Dept	Fire Fighting	gas usage-december	195.99	167415	01/10/2025 1
Martin County Highway Dept	Paved Streets	gas usage-december	4,080.28	167415	01/10/2025 1
Martin County Highway Dept	Crime Control & Investigation	gas usage-december	3,215.65	167415	01/10/2025 1
Martin County Highway Dept	Building Inspection	gas usage-december	24.31	167415	01/10/2025 1
Martin County Highway Dept	Parks	gas usage-december	1,630.39	167415	01/10/2025 1
Martin County Highway Dept	Airport	gas usage-december	116.24	167415	01/10/2025 1
Martin County Highway Dept	Animal Control	gas usage-december	87.22	167415	01/10/2025 1
Total for Martin County Highway Dept			9,687.82		
<u>Martin County Library</u>					
Martin County Library	Library	City/County Shared Expenses 2024 Library	894.34	167347	01/09/2025 1
Total for Martin County Library			894.34		
<u>Martin County Star Inc.</u>					
Martin County Star Inc.	Liquor Store	12/18 Christmas Greeting Ad, 12/25 New Year Ad Liquor Store	214.20	167348	01/09/2025 1
Total for Martin County Star Inc.			214.20		
<u>Martin Soil & Water Conservation Distr</u>					
Martin Soil & Water Conservation District	Parks	Seed-Cedar Park & Day Farm, Seeding	27,004.50	167294	01/06/2025 1
Total for Martin Soil & Water Conservation Distr			27,004.50		
<u>Martin-Mcallister Consulting Psycholo</u>					
Martin-Mcallister Consulting Psychologists, Inc.	Crime Control & Investigation	Public Safety Assessment New Hire	625.00	167380	01/10/2025 1
Total for Martin-Mcallister Consulting Psycholo			625.00		
<u>Mayo Clinic Health System Fairmont</u>					
Mayo Clinic Health System Fairmont	Crime Control & Investigation	Pre-Employment Physical Davis	157.00	167479	01/16/2025 1
Total for Mayo Clinic Health System Fairmont			157.00		
<u>Medsurety LLC</u>					
Medsurety LLC	Health Insurance	COBRA Admin Fees, Participant Fees January 2025	190.25	0	01/16/2025 1
Total for Medsurety LLC			190.25		
<u>Midco</u>					

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Midco	Economic Development	Jan 2025 Telephone City Hall	40.58	167501	01/21/2025 1
Midco	City Manager	Jan 2025 Telephone City Hall	131.89	167501	01/21/2025 1
Midco	Animal Control	Jan 2025 Internet Humane Society	117.39	167501	01/21/2025 1
Midco	Animal Control	Jan 2025 Telephone Humane Society	94.54	167501	01/21/2025 1
Midco	Library	Jan 2025 Telephone Library	506.71	167501	01/21/2025 1
Midco	Airport	Jan 2025 Airport Ethernet Circuit	307.39	167501	01/21/2025 1
Midco	SMEC Building	Jan 2025 Telephone SMEC	124.97	167501	01/21/2025 1
Midco	Data Processing	Jan 2025 City Hall Internet Circuit	600.39	167501	01/21/2025 1
Midco	Fire Fighting	Jan 2025 Telephone Fire Dept	61.36	167501	01/21/2025 1
Midco	Fire Fighting	Jan 2025 Telephone City Hall	20.29	167501	01/21/2025 1
Midco	Planning & Zoning	Jan 2025 Telephone City Hall	50.72	167501	01/21/2025 1
Midco	Airport	Jan 2025 Telephone City Hall	30.43	167501	01/21/2025 1
Midco	Airport	Jan 2025 Telephone Airport	62.94	167501	01/21/2025 1
Midco	Crime Control & Investigation	Jan 2025 Telephone City Hall	30.43	167501	01/21/2025 1
Midco	Aquatic Park	Jan 2025 Telephone Aquatic Park	65.44	167501	01/21/2025 1
Midco	Director of Finance	Jan 2025 Telephone City Hall	50.72	167501	01/21/2025 1
Midco	Building Inspection	Jan 2025 Telephone City Hall	50.72	167501	01/21/2025 1
Midco	Paved Streets	Jan 2025 Telephone 401 E Margaret St	39.09	167501	01/21/2025 1
Midco	Paved Streets	Jan 2025 Telephone City Hall	60.87	167501	01/21/2025 1
Midco	Recording & Reporting	Jan 2025 Telephone City Hall	60.88	167501	01/21/2025 1
Midco	Liquor Store	Jan 2025 Telephone Liquor Store	189.34	167501	01/21/2025 1
Midco	Parks	Jan 2025 Telephone 401 E Margaret St	39.10	167501	01/21/2025 1
Midco	Parks	Jan 2025 Telephone City Hall	30.43	167501	01/21/2025 1
Midco	Paved Streets	Jan 2025 Telephone 801 E Margaret St	173.88	167501	01/21/2025 1
Midco	Parks	Jan 2025 Telephone 801 E Margaret St	173.89	167501	01/21/2025 1
Midco	Central Garage	Jan 2025 Telephone City Hall	20.29	167501	01/21/2025 1
Midco	Engineering	Jan 2025 Telephone City Hall	131.88	167501	01/21/2025 1
Total for Midco			3,266.56		
<u>Minnesota Dept of Admin</u>					
Minnesota Dept of Admin	Crime Control & Investigation	Nov 2024 Vehicle Leases Police Dept	5,900.60	167295	01/06/2025 1
Total for Minnesota Dept of Admin			5,900.60		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Annual Elevator Service 2025 City Hall	2,250.11	167309	01/07/2025 1
Total for Minnesota Elevator, Inc			2,250.11		
<u>MN Dept Labor & Indust</u>					
MN Dept Labor & Indust	Non-departmental	4th Q 2024 Quarterly Building Permit Surcharge Report	3,447.77	167381	01/10/2025 1
Total for MN Dept Labor & Indust			3,447.77		
<u>Mn Dept of Employment & Economic D</u>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	City of Fmt/Zierke Blt Mfg Loan #2 February 2025	3,064.18	167461	01/16/2025 1
Total for Mn Dept of Employment & Economic D			3,064.18		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	Fire Fighting	Pressure Vessel Fire Dept	10.00	167310	01/07/2025 1
MN Dept of Labor & Indus	SMEC Building	2025 Annual Elevator Operating Permit SMEC	100.00	167373	01/10/2025 1

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Total for MN Dept of Labor & Indus			110.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Library	Gas Utilities 11/21 to 12/22/2024 Library	1,648.44	167296	01/06/2025 1
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 12/04/24 to 01/05/2025 Fire Dept	954.80	167502	01/21/2025 1
MN Energy Resources Corp.	Paved Streets	Gas utilities 801 E Margaret St 11/18 to 12/17/2024	1,073.60	167296	01/06/2025 1
MN Energy Resources Corp.	Central Garage	Gas utilities 801 E Margaret St 11/18 to 12/17/2024	349.53	167296	01/06/2025 1
MN Energy Resources Corp.	Aquatic Park	Gas utilities 11/18 to 12/17/2024 Aquatic Park	47.50	167296	01/06/2025 1
MN Energy Resources Corp.	Parks	Gas utilities Lincoln Park Shelter 12/09/24 to 01/08/2025	20.77	167502	01/21/2025 1
MN Energy Resources Corp.	Parks	Gas utilities Lincoln Park Shelter 11/06 to 12/08/2024	20.83	167296	01/06/2025 1
MN Energy Resources Corp.	Parks	Gas utilities 801 E Margaret St 11/18 to 12/17/2024	1,073.60	167296	01/06/2025 1
Total for MN Energy Resources Corp.			5,189.07		
<u>Mn Mayors Association</u>					
Mn Mayors Association	Other General Gov't	Annual Dues for 2025	30.00	167503	01/21/2025 1
Total for Mn Mayors Association			30.00		
<u>MN Trucking Association</u>					
MN Trucking Association	Central Garage	2 MN Annual Vehicle Inspection Books	40.85	167349	01/09/2025 1
Total for MN Trucking Association			40.85		
<u>Moore & Ace, Inc.</u>					
Moore & Ace, Inc.	Parks	Oil Cap, O-Rings, Filler Cap Park Chainsaw	45.91	167480	01/16/2025 1
Moore & Ace, Inc.	Parks	Stihl Chainsaw,(2) Stihl Weedwhip,(2) Stihl Hand Held Blower	1,632.96	167462	01/16/2025 1
Moore & Ace, Inc.	Parks	Stihl Repair Parts, 2in 1 File Guide 3/8" P Park Dept	231.37	167462	01/16/2025 1
Moore & Ace, Inc.	Parks	Chainsaw Parts	23.96	167350	01/09/2025 1
Total for Moore & Ace, Inc.			1,934.20		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	854.40	167276	01/06/2025 1
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	-50.00	167276	01/06/2025 1
Total for Morgan Creek Vineyards			804.40		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	Kleen Break, Band-It Sign Repair	1,380.09	167351	01/09/2025 1
Total for M-R Sign Company			1,380.09		
<u>Municipal Emergency Services Inc.</u>					
Municipal Emergency Services Inc.	Fire Fighting	Leather Boots Fire Dept	472.50	167352	01/09/2025 1
Total for Municipal Emergency Services Inc.			472.50		
<u>MY-LOR, Inc.</u>					
MY-LOR, Inc.	Fire Fighting	ID Tag Aluminum w/Trigger Snap, Engraved Fire Dept	20.85	167297	01/06/2025 1
Total for MY-LOR, Inc.			20.85		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Director of Finance	Oil Filter	3.37	167353	01/09/2025 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil & Air Filter #137	15.19	167353	01/09/2025 1
Napa Auto Fairmont	Road & Bridge Equipment	Cabin Filter #109	11.78	167353	01/09/2025 1
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter Police #8	3.37	167353	01/09/2025 1
Napa Auto Fairmont	Central Garage	Oil Filter, 5W30 Syn Bay Box	110.23	167463	01/16/2025 1
Napa Auto Fairmont	Central Garage	Full Synthetic Oil	92.99	167353	01/09/2025 1

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Napa Auto Fairmont	Parks	Oil Filter & Cabin Air Filter Park #514	11.80	167534	01/22/2025 1
Total for Napa Auto Fairmont			248.73		
<u>Nelson</u>					
Nelson	Crime Control & Investigation	Reimbursement for Safety Eyewear	10.77	0	01/06/2025 1
Nelson	Crime Control & Investigation	ERU Training Murray Co 12/18/2024	26.00	0	01/09/2025 1
Nelson	Crime Control & Investigation	2025 Safety Glasses Reimbursement	290.88	0	01/22/2025 1
Total for Nelson			327.65		
<u>Newman Signs, Inc.</u>					
Newman Signs, Inc.	Paved Streets	Sign Posts	448.71	167464	01/16/2025 1
Newman Signs, Inc.	Engineering	Sign Posts	225.80	167464	01/16/2025 1
Total for Newman Signs, Inc.			674.51		
<u>Nuss Truck & Equipment</u>					
Nuss Truck & Equipment	Airport	Cylinder Rebuild Airport #311	755.06	167354	01/09/2025 1
Total for Nuss Truck & Equipment			755.06		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Parks	Recoil Assembly Snow Blower	42.74	167465	01/16/2025 1
Total for Olson Rentals, Inc.			42.74		
<u>Olympic Fire Protection Corp</u>					
Olympic Fire Protection Corp	General Government Buildings	Perform 5 Year Internal Pipe Inspection On the Fire Sprinkler CH	1,257.00	167466	01/16/2025 1
Total for Olympic Fire Protection Corp			1,257.00		
<u>OpenGov, Inc.</u>					
OpenGov, Inc.	Data Processing	2025 Subscription Reporting & Analysis, Dashboards, Financial In	20,866.23	167311	01/07/2025 1
Total for OpenGov, Inc.			20,866.23		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Central Garage	Milton Tire Inflator	70.99	167467	01/16/2025 1
Total for O'Reilly Auto Parts			70.99		
<u>Osborn</u>					
Osborn	Parks	Reimbursement for Safety Boots	219.99	167535	01/22/2025 1
Total for Osborn			219.99		
<u>Paper Roll Products LLC</u>					
Paper Roll Products LLC	Liquor Store	100 Rolls Thermal Receipt Paper Liquor Store	158.81	167277	01/06/2025 1
Total for Paper Roll Products LLC			158.81		
<u>Paris</u>					
Paris	Engineering	Training MN DOT Grading & Base Tester Cert 1/6 to 1/9/25 Roch,MN	419.20	0	01/16/2025 1
Paris	Engineering	Grading & Base Inspector Cetification 01/13 to 01/16/25 St Cloud	405.40	0	01/21/2025 1
Total for Paris			824.60		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	30.00	167278	01/06/2025 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,262.00	167278	01/06/2025 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	15.00	167278	01/06/2025 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	740.00	167278	01/06/2025 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	15.00	167504	01/21/2025 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	750.00	167504	01/21/2025 1

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Total for Paustis Wine Company			3,812.00		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	8,505.96	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	7.92	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	269.28	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	3.96	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	49.50	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,620.60	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,886.70	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,390.23	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	55.44	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	-12.84	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,080.00	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,289.36	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	62.00	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	80.00	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	115.83	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	95.04	167505	01/21/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	27,154.82	167279	01/06/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	1,126.35	167279	01/06/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,927.33	167279	01/06/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	613.53	167279	01/06/2025 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	267.60	167279	01/06/2025 1
Total for Phillips Wine & Spirits			54,588.61		
<u>Photo Press</u>					
Photo Press	Liquor Store	Years Of Service Liquor Store	60.00	167382	01/10/2025 1
Photo Press	Liquor Store	Happy Holidays Ad Liquor Store	213.00	167382	01/10/2025 1
Photo Press	Liquor Store	Daily Sales Vendor Book Liquor Store	486.00	167382	01/10/2025 1
Photo Press	Liquor Store	Stocking Giveaway Ad Liquor Store	50.00	167382	01/10/2025 1
Photo Press	Liquor Store	Stocking Giveaway Ad Liquor Store	50.00	167382	01/10/2025 1
Photo Press	Liquor Store	Gift Certificates With Envelopes Liquor Store	304.25	167382	01/10/2025 1
Total for Photo Press			1,163.25		
<u>Plunkett's Pest Control, Inc.</u>					
Plunkett's Pest Control, Inc.	Parks	General Pest Control Jan 2025 Park Dept	65.52	167374	01/10/2025 1
Plunkett's Pest Control, Inc.	Parks	General Pest Control 801 E Margaret St	65.52	167468	01/16/2025 1
Plunkett's Pest Control, Inc.	Paved Streets	General Pest Control Jan 2025 Street Dept	65.52	167374	01/10/2025 1
Plunkett's Pest Control, Inc.	Paved Streets	General Pest Control 801 E Margaret St	65.52	167468	01/16/2025 1
Total for Plunkett's Pest Control, Inc.			262.08		
<u>PrairieLand Solid Waste Mgmnt</u>					
PrairieLand Solid Waste Mgmnt	Garbage Collection	Refuse Removal Dec 2024	632.22	167375	01/10/2025 1
PrairieLand Solid Waste Mgmnt	Garbage Collection	Dec 2024 City Wide Cleanup	3,075.00	167375	01/10/2025 1
Total for PrairieLand Solid Waste Mgmnt			3,707.22		
<u>Profinium Insurance Agency, Inc.</u>					

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Profinium Insurance Agency, Inc.	Property/Liability Insurance	Commercial Pkg Work Comp & Umbrella 01/01/25 to 01/01/26	6,000.00	167539	01/28/2025 1
		Total for Profinium Insurance Agency, Inc.	6,000.00		
<u>Provident Life Insurance</u>					
Provident Life Insurance	Director of Finance	12 Months of disability Ins 2025 Hoye	787.44	167313	01/07/2025 1
		Total for Provident Life Insurance	787.44		
<u>Prudential</u>					
Prudential	Director of Finance	2025 Life Insurance Premium Hoye	575.00	167314	01/07/2025 1
		Total for Prudential	575.00		
<u>Public Utilities Commission</u>					
Public Utilities Commission	Aquatic Park	Jan 2025 Utilities	30.05	167506	01/21/2025 1
Public Utilities Commission	Aquatic Park	Jan 2025 Utilities	75.71	167506	01/21/2025 1
Public Utilities Commission	Aquatic Park	Jan 2025 Utilities	63.22	167506	01/21/2025 1
Public Utilities Commission	Aquatic Park	Jan 2025 Utilities	183.63	167506	01/21/2025 1
Public Utilities Commission	Liquor Store	Jan 2025 Utilities	41.47	167506	01/21/2025 1
Public Utilities Commission	Liquor Store	Jan 2025 Utilities	1,945.34	167506	01/21/2025 1
Public Utilities Commission	Liquor Store	Jan 2025 Utilities	55.88	167506	01/21/2025 1
Public Utilities Commission	Liquor Store	Jan 2025 Utilities	87.13	167506	01/21/2025 1
Public Utilities Commission	Liquor Store	Jan 2025 Sprinkler Sys Liquor Store	75.71	167506	01/21/2025 1
Public Utilities Commission	Paved Streets	Jan 2025 Utilities 801 E Margaret St	853.27	167506	01/21/2025 1
Public Utilities Commission	Paved Streets	Jan 2025 Utilities	151.51	167506	01/21/2025 1
Public Utilities Commission	Paved Streets	Jan 2025 Utilities	75.71	167506	01/21/2025 1
Public Utilities Commission	Paved Streets	Jan 2025 Utilities	34.98	167506	01/21/2025 1
Public Utilities Commission	Paved Streets	Jan 2025 Utilities	30.05	167506	01/21/2025 1
Public Utilities Commission	Parks	Jan 2025 Utilities	459.17	167506	01/21/2025 1
Public Utilities Commission	Parks	Jan 2025 Utilities 801 E Margaret St	853.27	167506	01/21/2025 1
Public Utilities Commission	Parks	Jan 2025 Utilities 801 E Margaret St	15.83	167506	01/21/2025 1
Public Utilities Commission	Parks	Jan 2025 Utilities	2,806.84	167506	01/21/2025 1
Public Utilities Commission	Parks	Jan 2025 Utilities	1,432.82	167506	01/21/2025 1
Public Utilities Commission	Parks	Jan 2025 Utilities 801 E Margaret St	156.02	167506	01/21/2025 1
Public Utilities Commission	Central Garage	Jan 2025 Utilities 801 E Margaret St	277.79	167506	01/21/2025 1
Public Utilities Commission	Central Garage	Jan 2025 Utilities	2.73	167506	01/21/2025 1
Public Utilities Commission	Parks	Jan 2025 Utilities	1,128.46	167506	01/21/2025 1
Public Utilities Commission	Parks	Jan 2025 Utilities 801 E Margaret St	62.55	167506	01/21/2025 1
Public Utilities Commission	General Government Buildings	Jan 2025 Utilities	3,094.35	167506	01/21/2025 1
Public Utilities Commission	General Government Buildings	Jan 2025 Utilities	35.62	167506	01/21/2025 1
Public Utilities Commission	General Government Buildings	Jan 2025 Utilities	41.47	167506	01/21/2025 1
Public Utilities Commission	General Government Buildings	Jan 2025 Utilities	92.69	167506	01/21/2025 1
Public Utilities Commission	Lake Restoration	Jan 2025 Utilities	95.45	167506	01/21/2025 1
Public Utilities Commission	Fire Fighting	Jan 2025 Utilities	391.95	167506	01/21/2025 1
Public Utilities Commission	Fire Fighting	Jan 2025 Utilities	21.37	167506	01/21/2025 1
Public Utilities Commission	Fire Fighting	Jan 2025 Utilities	93.58	167506	01/21/2025 1
Public Utilities Commission	Fire Fighting	Jan 2025 Utilities	41.47	167506	01/21/2025 1
Public Utilities Commission	Street Lighting	Jan 2025 Utilities	2,451.05	167506	01/21/2025 1

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Public Utilities Commission	Street Lighting	Jan 2025 Utilities	12.17	167506	01/21/2025 1
Public Utilities Commission	Street Lighting	Jan 2025 Utilities	6,031.09	167506	01/21/2025 1
Public Utilities Commission	SMEC Building	Jan 2025 Utilities	5,538.42	167506	01/21/2025 1
Public Utilities Commission	SMEC Building	Jan 2025 Utilities	143.67	167506	01/21/2025 1
Public Utilities Commission	SMEC Building	Jan 2025 Utilities	41.47	167506	01/21/2025 1
Public Utilities Commission	Airport	Jan 2025 Utilities	227.13	167506	01/21/2025 1
Public Utilities Commission	Airport	Jan 2025 Utilities	2,229.66	167506	01/21/2025 1
Public Utilities Commission	Airport	Jan 2025 Electric Utilities D Hangar Airport	86.37	167506	01/21/2025 1
Public Utilities Commission	Airport	Jan 2025 Utilities	1,127.34	167506	01/21/2025 1
Public Utilities Commission	Airport	Jan 2025 Utilities	60.10	167506	01/21/2025 1
Public Utilities Commission	Library	Jan 2025 Utilities	1,657.46	167506	01/21/2025 1
Public Utilities Commission	Library	Jan 2025 Utilities	41.47	167506	01/21/2025 1
Public Utilities Commission	Library	Jan 2025 Utilities	98.07	167506	01/21/2025 1
Public Utilities Commission	Library	Jan 2025 Utilities	21.21	167506	01/21/2025 1
Public Utilities Commission	Animal Control	Jan 2025 Utilities	64.29	167506	01/21/2025 1
Public Utilities Commission	Animal Control	Jan 2025 Utilities	17.41	167506	01/21/2025 1
Public Utilities Commission	Animal Control	Jan 2025 Utilities	415.39	167506	01/21/2025 1
Public Utilities Commission	Animal Control	Jan 2025 Utilities	158.89	167506	01/21/2025 1
Public Utilities Commission	Parking Lots	Jan 2025 Utilities	181.41	167506	01/21/2025 1
Public Utilities Commission	Parking Lots	Jan 2025 Utilities	244.37	167506	01/21/2025 1
		Total for Public Utilities Commission	35,655.53		
<u>Quest Diagnostics</u>					
Quest Diagnostics	Crime Control & Investigation	Premloyment Physical C Davis	132.68	167355	01/09/2025 1
		Total for Quest Diagnostics	132.68		
<u>Recovery In Motion</u>					
Recovery In Motion	Non-departmental	FEDA Loan	65,000.00	167469	01/16/2025 1
		Total for Recovery In Motion	65,000.00		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	168.00	167280	01/06/2025 1
		Total for Red Bull Distribution Company	168.00		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Garbage Collection	#552 1/2" Cold Round Rolled	8.40	167356	01/09/2025 1
		Total for Redi Haul Trailers, Inc	8.40		
<u>RES Great Lakes, LLC</u>					
RES Great Lakes, LLC	Economic Development	Native Seeding 12/06/2024 Wetland Management	6,616.00	167481	01/16/2025 1
		Total for RES Great Lakes, LLC	6,616.00		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	4 Tires Squad #4	598.32	167482	01/16/2025 1
		Total for Richards Auto Repair	598.32		
<u>Rick Deboer Lettering & Signs</u>					
Rick Deboer Lettering & Signs	Central Garage	8 Sets of Stay Back 50ft Signs	240.00	167315	01/07/2025 1
		Total for Rick Deboer Lettering & Signs	240.00		
<u>River Bend Business Products</u>					

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River Bend Business Products	General Government Buildings	Office Supplies	16.08	167357	01/09/2025 1
River Bend Business Products	Parks	Office Suplies City Hall	4.69	167507	01/21/2025 1
River Bend Business Products	Parks	Office Suplies City Hall	7.01	167507	01/21/2025 1
River Bend Business Products	Paved Streets	Office Suplies City Hall	3.50	167507	01/21/2025 1
River Bend Business Products	Paved Streets	Office Suplies City Hall	2.34	167507	01/21/2025 1
River Bend Business Products	Liquor Store	Office Suplies City Hall	3.50	167507	01/21/2025 1
River Bend Business Products	Liquor Store	Office Suplies City Hall	2.34	167507	01/21/2025 1
River Bend Business Products	Director of Finance	Office Suplies City Hall	8.76	167507	01/21/2025 1
River Bend Business Products	Director of Finance	Office Suplies City Hall	5.86	167507	01/21/2025 1
River Bend Business Products	Building Inspection	Office Suplies City Hall	8.76	167507	01/21/2025 1
River Bend Business Products	Building Inspection	Office Supplies 2nd Floor City Hall	49.47	167507	01/21/2025 1
River Bend Business Products	Building Inspection	Office Suplies City Hall	5.86	167507	01/21/2025 1
River Bend Business Products	Police Administration	Office Suplies City Hall	2.34	167507	01/21/2025 1
River Bend Business Products	Police Administration	Office Suplies City Hall	3.50	167507	01/21/2025 1
River Bend Business Products	Recording & Reporting	Office Supplies 2nd Floor City Hall	49.47	167507	01/21/2025 1
River Bend Business Products	Recording & Reporting	Office Suplies City Hall	5.86	167507	01/21/2025 1
River Bend Business Products	Recording & Reporting	Office Suplies City Hall	8.76	167507	01/21/2025 1
River Bend Business Products	Economic Development	Office Suplies City Hall	3.52	167507	01/21/2025 1
River Bend Business Products	Economic Development	Office Supplies 2nd Floor City Hall	49.47	167507	01/21/2025 1
River Bend Business Products	Economic Development	Office Suplies City Hall	5.25	167507	01/21/2025 1
River Bend Business Products	City Manager	Office Supplies 2nd Floor City Hall	49.47	167507	01/21/2025 1
River Bend Business Products	City Manager	Office Suplies City Hall	8.76	167507	01/21/2025 1
River Bend Business Products	City Manager	Office Suplies City Hall	5.86	167507	01/21/2025 1
River Bend Business Products	Parking Lots	Office Suplies City Hall	3.50	167507	01/21/2025 1
River Bend Business Products	Parking Lots	Office Suplies City Hall	2.34	167507	01/21/2025 1
River Bend Business Products	Fire Fighting	Office Suplies City Hall	7.01	167507	01/21/2025 1
River Bend Business Products	Fire Fighting	Office Suplies City Hall	4.69	167507	01/21/2025 1
River Bend Business Products	Crime Control & Investigation	Office Suplies City Hall	3.52	167507	01/21/2025 1
River Bend Business Products	Crime Control & Investigation	Office Suplies City Hall	5.25	167507	01/21/2025 1
River Bend Business Products	Lake Restoration	Office Suplies City Hall	3.50	167507	01/21/2025 1
River Bend Business Products	Lake Restoration	Office Suplies City Hall	2.34	167507	01/21/2025 1
River Bend Business Products	Planning & Zoning	Office Supplies 2nd Floor City Hall	49.47	167507	01/21/2025 1
River Bend Business Products	Planning & Zoning	Office Suplies City Hall	5.86	167507	01/21/2025 1
River Bend Business Products	Planning & Zoning	Office Suplies City Hall	8.76	167507	01/21/2025 1
River Bend Business Products	Airport	Office Suplies City Hall	8.76	167507	01/21/2025 1
River Bend Business Products	Airport	Office Suplies City Hall	5.86	167507	01/21/2025 1
River Bend Business Products	Data Processing	Office Suplies City Hall	5.25	167507	01/21/2025 1
River Bend Business Products	Data Processing	Office Suplies City Hall	3.52	167507	01/21/2025 1
River Bend Business Products	Engineering	Office Supplies 2nd Floor City Hall	49.47	167507	01/21/2025 1
River Bend Business Products	Engineering	Office Suplies City Hall	12.89	167507	01/21/2025 1
River Bend Business Products	Engineering	Office Suplies City Hall	19.26	167507	01/21/2025 1
		Total for River Bend Business Products	511.68		

Ron's Repair

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Ron's Repair	Fiscal Sponsor	Remove Armor Plates & Change Starter, Rear Brake Pads HEAT Team	3,020.91	167483	01/16/2025 1
		Total for Ron's Repair	3,020.91		
<u>Round Lake Vineyards & Winery LLC</u>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	150.00	167281	01/06/2025 1
		Total for Round Lake Vineyards & Winery LLC	150.00		
<u>RTT Mobile Interpretation</u>					
RTT Mobile Interpretation	Crime Control & Investigation	Dec 1st to 15th, 2024 Minutes Used	292.00	167358	01/09/2025 1
RTT Mobile Interpretation	Crime Control & Investigation	Dec 16 to Dec 31, 2024 Minutes Used	81.76	167508	01/21/2025 1
		Total for RTT Mobile Interpretation	373.76		
<u>Sandwick</u>					
Sandwick	Parks	Reimbursement for Safety Toe Boots Dec 2024	179.99	167359	01/09/2025 1
		Total for Sandwick	179.99		
<u>Schillinger, Todd</u>					
Schillinger, Todd	Fiscal Sponsor	SOTA Membership 01/01/2025 to 01/01/2026 Schillinger	250.00	167470	01/16/2025 1
Schillinger, Todd	Fiscal Sponsor	Bracy Flowers HEAT Team	83.15	167383	01/10/2025 1
		Total for Schillinger, Todd	333.15		
<u>Schuster's Pressure Washer Sales</u>					
Schuster's Pressure Washer Sales	Fire Fighting	Pressure Washer Fire Dept	1,650.00	167509	01/21/2025 1
		Total for Schuster's Pressure Washer Sales	1,650.00		
<u>Schwicker's Tecta America</u>					
Schwicker's Tecta America	General Government Buildings	Public Works Bldg HVAC Head in Breakroom Had Bad Linear Expansio	1,270.00	167360	01/09/2025 1
		Total for Schwicker's Tecta America	1,270.00		
<u>South Central Regional Fire Dept Asso</u>					
South Central Regional Fire Dept Assoc.	Fire Fighting	2025 Annual Dues	50.00	167540	01/28/2025 1
		Total for South Central Regional Fire Dept Asso	50.00		
<u>Southern Glazer's Wine & Spirits of MN</u>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	107.44	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	38.75	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,802.93	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	414.15	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	6,482.39	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	26.87	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	0.77	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	80.34	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,240.85	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,444.15	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	167510	01/21/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	5,087.14	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-126.00	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	2,853.16	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	58.90	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	76.92	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	521.80	167282	01/06/2025 1

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Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	64.58	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	9.69	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	68.46	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	3,184.60	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,304.11	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,226.56	167282	01/06/2025 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	62.52	167282	01/06/2025 1
Total for Southern Glazer's Wine & Spirits of MN			35,034.18		
<u>Southern MN Home Creative</u>					
Southern MN Home Creative	Liquor Store	Winter 2024 Issue Liquor Store Ad	265.00	167283	01/06/2025 1
Total for Southern MN Home Creative			265.00		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall 12/16/2024 to 01/10/2025	90.00	167511	01/21/2025 1
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall 11/18 to 12/13/2024	90.00	167384	01/10/2025 1
Squeegee Brothers	Airport	Window Cleaning January 2025 Airport	100.00	167376	01/10/2025 1
Squeegee Brothers	Library	Window Cleaning January 2025 Library	170.00	167376	01/10/2025 1
Total for Squeegee Brothers			450.00		
<u>Steuber</u>					
Steuber	Paved Streets	Reimbursement for Safety Toe Boots	225.00	0	01/06/2025 1
Total for Steuber			225.00		
<u>Stevens</u>					
Stevens	Crime Control & Investigation	MSCIC Training Mankato, MN 01/06 to 01/07/2025	54.00	0	01/21/2025 1
Total for Stevens			54.00		
<u>Subbert</u>					
Subbert	Director of Finance	2nd Half of 2024 Mileage Using Personal Car For Daily Deposit &	20.10	167361	01/09/2025 1
Total for Subbert			20.10		
<u>Sunset Law Enforcement LLC</u>					
Sunset Law Enforcement LLC	Fiscal Sponsor	Horn 308 Win 168 gr ELD Match HEAT Team	268.30	167385	01/10/2025 1
Total for Sunset Law Enforcement LLC			268.30		
<u>Superior Vision Insurance Inc NGLIC</u>					
Superior Vision Insurance Inc NGLIC	Health Insurance	Vision Insurance Premiums Jan 2025	645.73	167362	01/09/2025 1
Total for Superior Vision Insurance Inc NGLIC			645.73		
<u>Swim Outlet</u>					
Swim Outlet	Aquatic Park	Whistles & Guard T-Shirts	525.47	167524	01/22/2025 1
Total for Swim Outlet			525.47		
<u>Tallgrass Cider</u>					
Tallgrass Cider	Liquor - Mdse for Resale	Beer	84.00	167284	01/06/2025 1
Total for Tallgrass Cider			84.00		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	De-Gel Supreme, Pep Arctic	634.80	167363	01/09/2025 1
Total for Texas Refinery Corp.			634.80		
<u>Tonneson</u>					
Tonneson	Building Inspection	Dec 2024 Building Official Services	2,160.00	0	01/09/2025 1

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Tonneson			2,160.00		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	30,148.45	167512	01/21/2025 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,830.50	167512	01/21/2025 1
Tow Distributing	Liquor - Mdse for Resale	Wine	51.10	167285	01/06/2025 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.66	167285	01/06/2025 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	2,485.60	167285	01/06/2025 1
Tow Distributing	Liquor - Mdse for Resale	Beer	39,221.47	167285	01/06/2025 1
Total for Tow Distributing			73,765.78		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Veterans Day Salute Ads Liquor Store	115.00	167286	01/06/2025 1
Truman Tribune	Liquor Store	12/18 Holiday Ads, 12/25 Customer Appreciation Liquor Store	201.00	167365	01/09/2025 1
Total for Truman Tribune			316.00		
<u>Trustees of the Hamline University of N</u>					
Trustees of the Hamline University of MN	Storm Sewer Mnt	2024 City of Fairmont Adopt A Drain Inv #2	259.49	167366	01/09/2025 1
Total for Trustees of the Hamline University of N			259.49		
<u>Twelve Baskets</u>					
Twelve Baskets	Parks	Bag of Rags for Cleaning	5.37	167317	01/07/2025 1
Total for Twelve Baskets			5.37		
<u>UEMSI</u>					
UEMSI	Storm Sewer Mnt	Hose 1"x600"x2500PSI (Pirhana) Street Sweeper	1,602.00	167386	01/10/2025 1
Total for UEMSI			1,602.00		
<u>ULINE</u>					
ULINE	Paved Streets	Floor Squeegees (3) & Aluminum Handles (3) Park & Street	208.15	167367	01/09/2025 1
ULINE	Parks	Floor Squeegees (3) & Aluminum Handles (3) Park & Street	208.14	167367	01/09/2025 1
Total for ULINE			416.29		
<u>Verizon Wireless</u>					
Verizon Wireless	Airport	Cell Phone 11/21 to 12/20/2024 Airport	46.39	167299	01/06/2025 1
Verizon Wireless	Parks	Cell Phones 11/21 to 12/20/2024 Park Dept	122.77	167299	01/06/2025 1
Verizon Wireless	Paved Streets	Cell Phones 11/21 to 12/20/2024 Street Dept	46.39	167299	01/06/2025 1
Verizon Wireless	Building Inspection	Cell Phone 11/21 to 12/20/2024 Bldg Insp	46.39	167299	01/06/2025 1
Verizon Wireless	Crime Control & Investigation	Cell Phones 11/21 to 12/20/2024 Police Dept	1,096.49	167299	01/06/2025 1
Verizon Wireless	Data Processing	Backup Router 11/24 to 12/23/2024	10.02	167299	01/06/2025 1
Verizon Wireless	Planning & Zoning	Cell Phones 11/21 to 12/20/2024 Planning & Zoning	87.78	167299	01/06/2025 1
Verizon Wireless	Aquatic Park	Cell Phones 11/21 to 12/20/2024 City Clerk	46.39	167299	01/06/2025 1
Verizon Wireless	City Manager	Cell Phone 11/21 to 12/20/2024 City Admin	46.39	167299	01/06/2025 1
Verizon Wireless	Human Resources	Cell Phones 11/21 to 12/20/2024 Human Resources	41.39	167299	01/06/2025 1
Verizon Wireless	Engineering	Cell Phones 11/21 to 12/20/2024 Engineering	219.63	167299	01/06/2025 1
Total for Verizon Wireless			1,810.03		
<u>Vestis</u>					
Vestis	Central Garage	Laundry Uniforms for Mechanics	50.19	167368	01/09/2025 1
Vestis	Parks	Cleaning Supplies Park Dept	25.14	167368	01/09/2025 1
Vestis	Central Garage	Laundry Uniforms for Mechanics	50.19	167318	01/07/2025 1

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Vestis	Central Garage	Launder Uniforms For Mechanics	50.19	167471	01/16/2025 1
Vestis	Central Garage	Launder Uniforms for Mechanics	50.19	167513	01/21/2025 1
Vestis	Paved Streets	Cleainig Supplies Street Dept	25.13	167318	01/07/2025 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	25.14	167471	01/16/2025 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	25.14	167513	01/21/2025 1
Vestis	Parks	Cleainig Supplies Park Dept	25.14	167318	01/07/2025 1
Vestis	Parks	Cleaning Supplies Park Dept	25.13	167471	01/16/2025 1
Vestis	Parks	Cleaning Supplies Park Dept	25.13	167513	01/21/2025 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	25.13	167368	01/09/2025 1
Total for Vestis			401.84		
Viesselman					
Viesselman	Human Resources	SHRM Annual Membership Dues 2025	264.00	0	01/06/2025 1
Viesselman	Human Resources	Mileage to safety committee mtgs 12/10/2024	2.14	0	01/06/2025 1
Total for Viesselman			266.14		
Vinocopia, Inc					
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	167287	01/06/2025 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	344.00	167287	01/06/2025 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	19.50	167287	01/06/2025 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	455.00	167287	01/06/2025 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	568.00	167514	01/21/2025 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	22.50	167514	01/21/2025 1
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	167514	01/21/2025 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	712.25	167514	01/21/2025 1
Total for Vinocopia, Inc			2,361.25		
Visit Fairmont					
Visit Fairmont	CVB	Hotel/Motel Tax Nov 2024 Due By Dec 20, 2024 \$12,939.06 Less 5%	12,292.10	167387	01/10/2025 1
Total for Visit Fairmont			12,292.10		
Voss Cleaning Services, Inc.					
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Service January 2025 SMEC	1,210.00	167377	01/10/2025 1
Voss Cleaning Services, Inc.	Library	Janitorial Service Library	995.00	167377	01/10/2025 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service January 2025	316.00	167377	01/10/2025 1
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Services January 2025 Fire Dept	389.00	167515	01/21/2025 1
Voss Cleaning Services, Inc.	Parks	Janitorial Service & Rug Service Park/Street January 2025	265.00	167377	01/10/2025 1
Voss Cleaning Services, Inc.	Paved Streets	Janitorial Service & Rug Service Park/Street January 2025	265.00	167377	01/10/2025 1
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service January 2025 City Hall	814.00	167377	01/10/2025 1
Total for Voss Cleaning Services, Inc.			4,254.00		
Wex Health, Inc.					
Wex Health, Inc.	Health Insurance	Dec 2024 Admin Fees	156.75	0	01/16/2025 1
Total for Wex Health, Inc.			156.75		
Wine Merchants					
Wine Merchants	Liquor - Mdse for Resale	Freight	11.88	167516	01/21/2025 1
Wine Merchants	Liquor - Mdse for Resale	Wine	496.00	167516	01/21/2025 1
Wine Merchants	Liquor - Mdse for Resale	Wine	716.00	167288	01/06/2025 1

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Wine Merchants	Liquor - Mdse for Resale	Freight	9.90	167288	01/06/2025 1
		Total for Wine Merchants	1,233.78		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Parks	Tail Lights #531	94.18	167536	01/22/2025 1
Yeager Implement, Inc.	Road & Bridge Equipment	Coupler, F #126	154.04	167536	01/22/2025 1
		Total for Yeager Implement, Inc.	248.22		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Garbage Collection	Filters Oil & Cabin Air #121	318.26	167369	01/09/2025 1
Ziegler, Inc.	Garbage Collection	Wiper Blades #121	179.71	167369	01/09/2025 1
Ziegler, Inc.	Road & Bridge Equipment	Float Switch #128	66.13	167369	01/09/2025 1
Ziegler, Inc.	Parks	Receptacle Kit, Service Kit, & Coil As Park Loader	-169.90	167369	01/09/2025 1
Ziegler, Inc.	Parks	Halogen Lamps (2) #530	32.41	167369	01/09/2025 1
Ziegler, Inc.	Parks	Sender As #530	132.73	167369	01/09/2025 1
		Total for Ziegler, Inc.	559.34		
			1,019,796.75		

2025 Street Improvement Presentation as provided at the
Fairmont City Council Meeting on January 27, 2025



2025 Improvement Program

City of Fairmont 2025 Improvement Program

2025 Improvement Program Objectives

- Improve street surface conditions
- Extend the life of the streets and utilities
- Improve the corridor aesthetics
- Reduce maintenance time for city street crews and utility crews.

City of Fairmont
2025
Improvement
Program

Project No. 5725001
Reconstruction

LOCATION: Lake Avenue; from Bixby Road/CSAH 39 to Fairlakes Avenue

INITIATION: City Council

OWNERS ABUTTING: 37

RIGHT OF WAY: 100'

EASEMENTS: None

CURRENT PCI: 18.25/100 (Avg. of 4 Rating Sections)

PROPOSED STREET SECTION:

Width Curb to Curb: 44' – Two traveled lanes and center turn lane

Section: 8" Concrete (10 Ton Design)

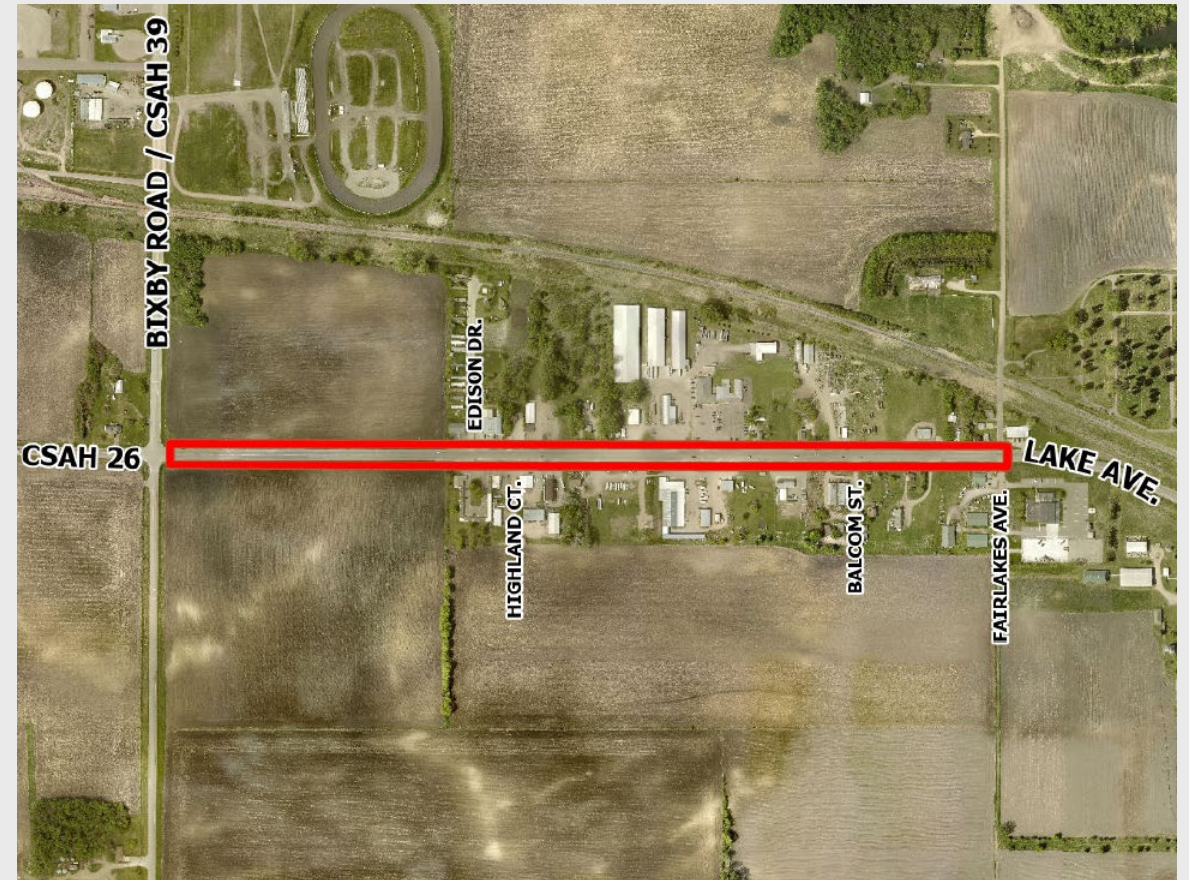
Sidewalks: None – Alternate Bid Trail

FEASIBILITY: This project is feasible as outlined in the 2025 report.

CITY OF FAIRMONT
2025 IMPROVEMENT REPORT

Lake Avenue - Reconstruction

Description	Year Built	Existing Structure	Proposed Construction
Water Main	1967	10" DIP	12" PVC
Sewer Main	1966	9" VCP	10" PVC
Street	1970	3" Asphalt/ 7-9" Concrete	8" Concrete 10 Ton Design
Storm Sewer	1970	12-36" RCP	12-36" RCP/HDPE



City of Fairmont 2025 Improvement Program

Assessments

Assessments for 2025 Improvement Program

- \$100.68 per front footage – Reconstruction Projects
- Actual Cost - Water Services and Sewer Services
 - 4”-6” Sewer Service Estimated at \$1,911.22
 - 1” Water Service Estimated at \$1,737.65

➤ Estimated Assessments	\$934,273.11
➤ Local Road Improvement Program Grant	\$1,500,000.00
➤ Municipal State Aid Street Funds	\$2,275,455.00
➤ Bonding Improvement Funds	\$1,243,946.89
TOTAL FUNDS:	\$6,253,675.00

City of Fairmont 2025 Improvement Program

Assessments

Estimated Assessments

- Preliminary Assessment – Estimates
- Actual Assessment at end of project
- Mailed notice – Assessment Hearing
- Hearing Date (Fall 2025)
- Appeals
 - Property owner must give notice of intent before hearing
 - Notices must be filed before close of the hearing

City of Fairmont 2025 Improvement Program

Deferrals

Hardship Deferrals

for Senior Citizens, Disability or Active Military

- Must provide evidence of undue hardship
- Deferral reviewed each year
- Payment due upon death, sale, loss of homestead status, no hardship or failure to renew annually

Undeveloped Property

- Property owner may request deferral until property is developed
 - If the property is not developed within 20 years of the improvement the assessment shall be waived.
-
- Interest does continue to accrue with both deferrals

City of Fairmont
2025
Improvement
Program

QUESTIONS?

