CITY COUNCIL AGENDA

Monday, August 24, 2026, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition/Presentations**
   - **4.1** Presentation of the Finance Plan for the Electric Substation Project (3)
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) (15)
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 Workshop held July 27, 2026 (16)
     - **6.A.2** Consideration of the City Council Minutes from the Local Option Sales Tax (LOST): Community Center Visioning Workshop held July 29, 2026 (19)
     - **6.A.3** Consideration of the City Council Minutes from the Regular Meeting held August 10, 2026 (22)
   - **B. Check Registers**
     - **6.B.1** Consideration of Accounts Payable for August 2026 (28)
   - **C. Other**
     - **6.C.1** Consideration of a Service Agreement with BevComm, Inc. (29)
     - **6.C.2** Consideration of an Event Permit for a Church Service at Sylvania Park Sponsored by Christian Church of Fairmont (37)
7. **Public Hearing**
8. **Old Business**
9. **New Business**
   - **A. Other**
   - **B. Public Works/Utilities**
     - **9.B.1** Distribution and Discussion of the Pickleball Survey Results (40)
     - **9.B.2** Consideration of Scope for the Fairmont Pickleball Court Project (52)
     - **9.B.3** Consideration of Facility Design and Bidding Services for the Pickleball Court Project (54)
     - **9.B.4** Consideration of the Raw Water Retaining Wall Project Bid from Urban Companies of St. Paul, Minnesota (58)
     - **9.B.5** Consideration of a Minnesota Department of Natural Resources (DNR) Grant (61)

C. Finance

D. Community Development

10. Council Discussion

11. Staff/Liaison Reports

A. City Administrator

B. Public Works

C. Finance

D. Community Development

E. Mayor/Council

Hasek – PUC, Visit Fairmont

Kawecki – Library

Kotewa – Park

Lubenow – HRA, Park

Maynard

Baarts

12. Evaluation of the Performance of Jason Baker, City Administrator

Pursuant to Minn. Stat. §13D.05, subd 3 (a)

This portion of the meeting will be closed pursuant to Minnesota Statutes, section 13D.05, subdivision 3(a) as the Fairmont City Council will be evaluating the performance of an individual subject to the Fairmont City Council's authority – Jason Baker, City Administrator.

13. Adjournment

Dates to Note

Workshop – Budget	City Hall Council Chambers	August 25, 2026	4:00 pm – 6:00 pm
Workshop – Budget	City Hall Council Chambers	September 1, 2026	11:00 am – 1:00 pm
Tentative Special Meeting Hockey Agreement	City Hall Council Chambers	TBD	TBD
Labor Day	City Offices Closed	September 7, 2026	all day
City Council Meeting	City Hall Council Chambers	September 14, 2026	5:30 pm
City Council Meeting	City Hall Council Chambers	September 28, 2026	5:30 pm

FAIRMONT

STAFF MEMO

<table>
<tr><td>Prepared by:
Paul Hoye, Finance Director</td><td>Meeting Date:
08/24/2026</td><td>☐ Consent Agenda Item
☒ Regular Agenda Item
☐ Public Hearing</td><td>Agenda Item #
4.1</td></tr>
<tr><td>Reviewed by:
Jason Baker, City Administrator</td><td colspan="3">Item: Presentation of the Finance Plan for the Electric Substation Project</td></tr>
<tr><td>Presented by:
Paul Hoye, Finance Director
Jessica Green, Northland Securities</td><td colspan="3">Action Requested:</td></tr>
<tr><td>Vote Required:
☐ Simple Majority
☐ Two Thirds Vote
☐ Roll Call</td><td colspan="3">Staff Recommended Action:

Board/Commission/Committee Recommendation:</td></tr>
</table>

PREVIOUS COUNCIL ACTION

On November 25, 2024, the Council adopted Resolution 2024-45 that authorized the City to reimburse itself for costs incurred on the electric substation project through a future bond issue.

The City Council approved costs related to this project in the 2024-2026 budgets.

REFERENCE AND BACKGROUND

Jessica Green from Northland Securities will present the finance plan for the $10,000,000 electric revenue bond issue that is needed to fund the substation project. The combined cost of the substation project is over $22,000,000, and an additional bond issue is anticipated for the balance of the project in 2027.

BUDGET IMPACT

The annual debt service on this bond issue is approximately $800,000 per year. The City is currently conducting an electric utility rate analysis to help establish future rate increases that will be needed to fund the annual debt service payments. It is anticipated that the rate study will be completed by the end of August.

SUPPORTING DATA/ATTACHMENTS

Finance Plan 2026A

Finance Plan

City of Fairmont, Minnesota

$10,000,000
Electric Revenue Bonds, Series 2026A

August 24, 2026

150 South 5th Street, Suite 3300

Minneapolis, MN 55402

612-851-5900   800-851-2920

www.northlandsecurities.com

Member FINRA and SIPC

Contents

Executive Summary

The following is a summary of the recommended terms for the issuance of $10,000,000 Electric Revenue Bonds, Series 2026A (the "Bonds"). Additional information on the proposed finance plan and issuing process can be found after the Executive Summary, in the Issue Overview and Attachment 3 – Related Considerations.

Purpose	Proceeds from the Bonds will be used to finance a portion of the 10th Street Substation, the Fairmont Energy Station (FES) Substation, and the West Industrial Park Substation projects and to pay costs associated with the issuance of the Bonds.
Security	The City will pledge net revenues of the City's electric utility for payment of the Bonds. The full faith and credit of the City is not pledged for payment of the Bonds.
Repayment Term	The Bonds will mature annually each December 1 in the years 2027 through 2046. Interest on the Bonds will be payable on June 1, 2027, and semiannually thereafter on each December 1 and June 1.
Estimated Interest Rate	True interest cost (TIC): 5.11%
Prepayment Option	Bonds maturing on and after December 1, 2035, will be subject to redemption on December 1, 2034 and any day thereafter at a price of par plus accrued interest.
Rating	The Bonds will be non-rated.
Tax Status	The Bonds will be tax-exempt, bank qualified obligations.
Risk Factors	There are certain risks associated with all debt. Risk factors related to the Bonds are discussed in Attachment 4.
Type of Bond Sale	Negotiated Sale with Northland Securities, Inc.
Pricing Date	Monday, September 28, 2026
Council Consideration	Monday, September 28, 2026

Issue Overview

Purpose

Proceeds from the Bonds will be used to finance a portion of the 10th Street Substation, the Fairmont Energy Station (FES) Substation, and the West Industrial Park Substation projects and to pay costs associated with the issuance of the Bonds. The table below contains the sources and uses of funds for the bond issue.

Sources Of Funds	
Par Amount of Bonds	$10,000,000.00
Total Sources	**$10,000,000.00**

Uses Of Funds	
Deposit to Project Construction Fund	8,975,000.00
Deposit to Debt Service Reserve Fund (DSRF)	801,022.50
Total Underwriter's Discount (1.960%)	196,000.00
Costs of Issuance	24,750.00
Rounding Amount	3,227.50
Total Uses	**$10,000,000.00**

Authority

The Bonds will be issued pursuant to the authority of Minnesota Statutes, Chapters 475 and 453.

Structure

The Bonds have been structured to result in relatively level annual debt service payments over 20 years.

The proposed structure for the bond issue and preliminary debt service projections are illustrated in Attachment 1 and projected coverage ratios are in Attachment 2.

Security and Source of Repayment

The finance plan relies on the following assumptions for the revenues used to pay debt service, as provided by City staff:

- Utility Revenues. Net revenues of the Electric Utility will be pledged for payment of the Bonds. The City will covenant to institute electric rates and charges that are sufficient to produce net revenues equal to at least 125% of the combined debt service requirements for the Bonds. Based on audited 2025 net revenues of the electric utility, coverage is expected to be 294% as illustrated in Attachment 2.
- Debt Service Reserve Fund. A DSR Fund will be established for the Bonds equal to the lesser of 10% of the par amount of the Bonds, 100% of the maximum principal and interest or 125% of the average annual principal and interest on the Bonds. Bond proceeds will be deposited into a DSR Fund in the amount of approximately $801,022 (100% max periodic debt service on the Bonds) as further security for the bondholders. The DSR Fund will be a segregated account and any interest earnings on the DSR Fund may be used to pay a portion of the annual principal and interest payment due on the Bonds.

Plan Rationale

The Finance Plan recommended in this report is based on a variety of factors and information provided by the City related to the financed project and City objectives, Northland's knowledge of the City and our experience in working with similar issuers and projects. The issuance of Electric Revenue Bonds provides the best means of achieving the City's objectives and cost-effective financing.

Issuing Process

The City has engaged Northland to act as underwriter for the Bonds pursuant to federal securities regulations. Northland will purchase the Bonds in an "arm's length" negotiated sale. The City has chosen this approach for a variety of reasons, including flexibility in timing, ability of the underwriter to explain the Bonds to investors and cultivate investor interest in the issue in advance of the sale, certainty of underwriting commitment and transparency of pricing process.

Underwriter: Northland Securities, Inc., Minneapolis, Minnesota

Bond Counsel: Taft Stettinius & Hollister LLP, Minneapolis, Minnesota

Paying Agent: Northland Bond Services, Inc., a division of First National Bank of Omaha, Minneapolis, Minnesota

Attachment 1 – Preliminary Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/22/2026	-	-	-	-	-
06/01/2027	-	-	286,908.25	286,908.25	-
12/01/2027	275,000.00	3.800%	235,815.00	510,815.00	797,723.25
06/01/2028	-	-	230,590.00	230,590.00	-
12/01/2028	335,000.00	3.900%	230,590.00	565,590.00	796,180.00
06/01/2029	-	-	224,057.50	224,057.50	-
12/01/2029	350,000.00	4.000%	224,057.50	574,057.50	798,115.00
06/01/2030	-	-	217,057.50	217,057.50	-
12/01/2030	365,000.00	4.100%	217,057.50	582,057.50	799,115.00
06/01/2031	-	-	209,575.00	209,575.00	-
12/01/2031	380,000.00	4.200%	209,575.00	589,575.00	799,150.00
06/01/2032	-	-	201,595.00	201,595.00	-
12/01/2032	395,000.00	4.250%	201,595.00	596,595.00	798,190.00
06/01/2033	-	-	193,201.25	193,201.25	-
12/01/2033	410,000.00	4.350%	193,201.25	603,201.25	796,402.50
06/01/2034	-	-	184,283.75	184,283.75	-
12/01/2034	430,000.00	4.400%	184,283.75	614,283.75	798,567.50
06/01/2035	-	-	174,823.75	174,823.75	-
12/01/2035	450,000.00	4.450%	174,823.75	624,823.75	799,647.50
06/01/2036	-	-	164,811.25	164,811.25	-
12/01/2036	470,000.00	4.550%	164,811.25	634,811.25	799,622.50
06/01/2037	-	-	154,118.75	154,118.75	-
12/01/2037	490,000.00	4.650%	154,118.75	644,118.75	798,237.50
06/01/2038	-	-	142,726.25	142,726.25	-
12/01/2038	515,000.00	4.750%	142,726.25	657,726.25	800,452.50
06/01/2039	-	-	130,495.00	130,495.00	-
12/01/2039	540,000.00	4.850%	130,495.00	670,495.00	800,990.00
06/01/2040	-	-	117,400.00	117,400.00	-
12/01/2040	565,000.00	4.950%	117,400.00	682,400.00	799,800.00
06/01/2041	-	-	103,416.25	103,416.25	-
12/01/2041	590,000.00	5.000%	103,416.25	693,416.25	796,832.50
06/01/2042	-	-	88,666.25	88,666.25	-
12/01/2042	620,000.00	5.050%	88,666.25	708,666.25	797,332.50
06/01/2043	-	-	73,011.25	73,011.25	-
12/01/2043	655,000.00	5.100%	73,011.25	728,011.25	801,022.50
06/01/2044	-	-	56,308.75	56,308.75	-
12/01/2044	685,000.00	5.150%	56,308.75	741,308.75	797,617.50
06/01/2045	-	-	38,670.00	38,670.00	-
12/01/2045	720,000.00	5.200%	38,670.00	758,670.00	797,340.00
06/01/2046	-	-	19,950.00	19,950.00	-
12/01/2046	760,000.00	5.250%	19,950.00	779,950.00	799,900.00
Total	**$10,000,000.00**	**-**	**$5,972,238.25**	**$15,972,238.25**	**-**

Yield Statistics

Bond Year Dollars	$121,483.33
Average Life	12.148 Years
Average Coupon	4.9160968%
Net Interest Cost (NIC)	5.0774358%
True Interest Cost (TIC)	5.1104213%
Bond Yield for Arbitrage Purposes	4.8818633%
All Inclusive Cost (AIC)	5.1397590%

IRS Form 8038

Net Interest Cost	4.9160968%
Weighted Average Maturity	12.148 Years

Attachment 2 – Preliminary Coverage Ratios

CITY OF FAIRMONT, MINNESOTA
COVERAGE RATIO ANALYSIS

$10,000,000 ELECTRIC REVENUE BONDS, SERIES 2026A

The following table sets forth the projected debt service coverage of the Series 2026A Bonds. Projections are based on the assumptions listed below. Investors should be aware that Net Revenues can be affected by a wide variety of factors. There can be no assurance that such coverage ratios will be achieved. Actual debt service coverage will vary from that set forth below and such variations may be adverse and material.

	Fiscal Year Ended December 31, 2025
Net Income After Transfers/Change in Net Assets	$1,289,698
Add Net Transfers Out	539,295
Add Depreciation	403,601
Add Payments to Economic Development Authority	75,174
Add Interest Expense	0
Cash Available for Debt Service	$2,307,768
CASH AVAILABLE FOR DEBT SERVICE:	**$2,307,768**

Purpose:	Electric Revenue Bonds, Series 2026A		
Dated:	10/22/26		
Original Amount:	$20,875,000		Coverage
Maturity:	1-Dec	TOTALS:	Ratio
2027	797,723	797,723	2.89 X
2028	796,180	796,180	2.90 X
2029	798,115	798,115	2.89 X
2030	799,115	799,115	2.89 X
2031	799,150	799,150	2.89 X
2032	798,190	798,190	2.89 X
2033	796,403	796,403	2.90 X
2034	798,568	798,568	2.89 X
2035	799,648	799,648	2.89 X
2036	799,623	799,623	2.89 X
2037	798,238	798,238	2.89 X
2038	800,453	800,453	2.88 X
2039	800,990	800,990	2.88 X
2040	799,800	799,800	2.89 X
2041	796,833	796,833	2.90 X
2042	797,333	797,333	2.89 X
2043	801,023	801,023	2.88 X
2044	797,618	797,618	2.89 X
2045	797,340	797,340	2.89 X
2046	787,875	787,875	2.93 X
	$15,960,213	$15,960,213	2.89 X

Note: The "Cash Available for Debt Service" is based on audited Net Revenues for the fiscal year ended December 31, 2025. The City may, upon satisfaction of certain conditions set forth in the Resolution, issue additional Bonds from time to time. Consequently, the historical results and projected debt service coverage contained herein cannot be taken as representation that the revenues will be sufficient in the future to make the debt service payments on the Bonds.

Attachment 3 – Related Considerations

Bank Qualified

We understand the City (in combination with any subordinate taxing jurisdictions or debt issued in the City's name by 501(c)3 corporations) anticipates issuing $10,000,000 or less in tax-exempt debt during this calendar year. Therefore, the Bonds will be designated as "bank qualified" obligations pursuant to Federal Tax Law.

Arbitrage Compliance

All tax-exempt issues are subject to federal rebate requirements which require all arbitrage earned in relation to the investment of bond proceeds to be rebated to the U.S. Treasury. The Bonds are expected to qualify for the "24-month spending" exemption related to arbitrage rebate.

The City must also maintain a bona fide debt service fund for the Bonds or be subject to yield restriction in the debt service fund. A bona fide debt service fund involves an equal matching of revenues to debt service expense with a balance forward permitted equal to the greater of the investment earnings in the fund during that year or 1/12 of the debt service of that year.

The City should become familiar with the various Arbitrage Compliance requirements for this bond issue. The Resolution for the Bonds prepared by Bond Counsel explains the requirements in greater detail.

Continuing Disclosure

Type: Full
Dissemination Agent: Northland Securities, Inc.

The requirements for continuing disclosure are governed by SEC Rule 15c2-12. The primary requirements of Rule 15c2-12 actually fall on underwriters. The Rule sets forth due diligence needed prior to the underwriter's purchase of municipal securities. Part of this requirement is obtaining commitment from the issuer to provide continuing disclosure. The document describing the continuing disclosure commitments (the "Undertaking") is contained in the Official Statement that will be prepared to offer the Bonds to investors.

The City will provide "full" continuing disclosure. Full disclosure requires annual posting of the audit and a separate continuing disclosure report, as well as the reporting of certain "material events." Material events set forth in the Rule, including, but not limited to, bond rating changes and call notices, must be reported within ten days of occurrence. The report contains annual financial information and operating data that "mirrors" material information presented in the Official Statement. The information reported for this issue will relate specifically to financial and operating date of the electric utility. The specific contents of the annual report will be described in the Undertaking that appears in the appendix of the Official Statement. Northland currently serves as dissemination agent for the City, assisting with the annual reporting. The information for the Bonds will be incorporated into our reporting

Premiums

In the current market environment, it is likely that the proposed pricing will include premiums. A premium occurs when the underwriter pays the City an amount in excess of the par amount of a maturity in exchange for a higher coupon (interest rate). The use of premiums reflects the underwriter's view on future market conditions, tax considerations for investors and other factors. Ultimately, the true interest cost ("TIC") calculation will indicate the overall cost to the City, regardless of premium.

A premium price produces additional funds that can be used in several ways:

- The premium means that the City needs less bond proceeds and can reduce the size of the issue by the amount of the premium, of the City can reduce the amount of the cash contribution by the amount of the premium.

- The premium can be deposited in the Construction Fund and used to pay additional project costs, rather than used to reduce the size of the issue.

- The premium can be deposited in the Debt Service Fund and used to pay principal and interest.

Northland will work with City staff on pricing day to determine use of premium (if any).

Rating

The Bonds will not be rated.

Attachment 4 - Risk Factors

Utility Revenues: The City pledges the net revenues of the Electric Utility to the payment of principal and interest on the Bonds. The failure to adjust rates and charges as needed and the loss of significant customers could affect available net revenues. Other changes, such as regulatory changes or unforeseen problems with the utility, could negatively impact net revenues available for debt service. Since the City's general obligation pledge does not secure these Bonds, bondholders will be relying on the City maintaining all of the revenue covenants in the bond resolution, including debt service coverage of at least 125% from net electric utility revenues.

General: In addition to the risks described above, there are certain general risks associated with the issuance of bonds. These risks include, but are not limited to:

- Failure to comply with covenants in bond resolution.
- Failure to comply with Undertaking for continuing disclosure.
- Failure to comply with IRS regulations, including regulations related to use of the proceeds and arbitrage/rebate. The IRS regulations govern the ability of the City to issue its bonds as tax-exempt securities and failure to comply with the IRS regulations may lead to loss of tax-exemption.

Attachment 5 – Calendar of Events

July 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Holiday

Date	Action	Responsible Party
August 17	Finance Plan Sent to City	Northland
August 24	Presentation of Finance Plan	City, Northland
September 21	Awarding Resolution sent to City	Northland, Bond Counsel
September 28	Pricing Date Bond Purchase Contract Signed and Awarding Resolution adopted	**City Council Action,** Northland, Bond Counsel
October 22	Closing on the Bonds (Proceeds Available)	Northland, City Staff, Bond Counsel

FAIRMONT

STAFF MEMO

<table>
<tr><td>Prepared by:
Betsy Steuber, City Clerk</td><td>Meeting Date:
08/24/2026</td><td>☐ Consent Agenda Item
☒ Regular Agenda Item
☐ Public Hearing</td><td>Agenda Item #
5</td></tr>
<tr><td>Reviewed by:
Jason Baker, City Administrator</td><td colspan="3">Item: Public Discussion/Comment</td></tr>
<tr><td>Presented by:
Betsy Steuber, City Clerk</td><td colspan="3">Action Requested:</td></tr>
<tr><td>Vote Required:
☐ Simple Majority
☐ Two Thirds Vote
☐ Roll Call</td><td colspan="3">Staff Recommended Action:

Board/Commission/Committee Recommendation:</td></tr>
</table>

REFERENCE AND BACKGROUND

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

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

FAIRMONT

STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	Meeting Date: 08/24/2026	☒ Consent Agenda Item ☐ Regular Agenda Item ☐ Public Hearing	Agenda Item # 6.A.1
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of the City Council Minutes from the Roles and Responsibilities Workshop held July 27, 2026		
Presented by: Betsy Steuber, City Clerk	**Action Requested:** Motion to Approve the City Council Minutes from the Roles and Responsibilities Workshop held July 27, 2026		
Vote Required: ☒ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

City Council Workshop Minutes: July 27, 2026

City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

City Council Minutes — July 27, 2026
Roles and Responsibilities Workshop — City Hall, 3:00 p.m.

The Fairmont City Council met for a Roles and Responsibilities Workshop at the Fairmont City Hall Council Chambers.

The following were present:

Council present:	Lee Baarts, Mayor Wayne Hasek, Councilmember James Kotewa, Councilmember Jay Maynard, Councilmember
Absent:	Britney Kawecki, Councilmember Randy Lubenow, Councilmember
Staff present:	Jason Baker, City Administrator
Also present:	Amy Gourley, Collaboration Services Manager, League of Minnesota Cities (LMC) Josie Rosens, Staff Attorney, League of Minnesota Cities (LMC) Addie Fischer, Law Clerk, League of Minnesota Cities (LMC) Additional City staff were present in the audience.

Council participated in a Roles and Responsibilities Workshop facilitated by representatives from the League of Minnesota Cities (LMC) with the purpose of continuing the momentum from Council's priority-setting meetings and discussing ways Council and staff can work together effectively and efficiently.

Roles and Responsibilities – Council discussed the roles and responsibilities of the Mayor, Councilmembers, City Administrator, and City staff. LMC representatives reviewed Council's role in policy-making and setting priorities, representing constituents, participating in discussion, voting on matters, and exercising authority as a whole. LMC representatives stated the City Administrator's role in overseeing City administration and City staff's role in carrying out direction set by Council. Discussion included Council acting as a whole, maintaining boundaries between Council and municipal operations, and working together as a team for the betterment of the community.

Communication and Information Sharing Policies – Discussion was held on communicating amongst Councilmembers, the City Administrator, City staff, and the general public, including handling resident questions and concerns, sharing information with the entire Council, and relaying information to staff. Discussion was also held on providing questions to staff prior to meetings, if possible, to allow time to prepare and research, and the importance of clear communication and direction. LMC representatives shared information on written communication policies and offered to provide resources on this topic. Discussion was held on the use of email and the Open Meeting Law.

Balanced Decision-Making Agreements for Complex Problems – Council discussed making decisions as a whole, respectfully working through complex topics/projects, working towards decisions in the best interest of the community, and moving forward once a decision has been made. LMC representatives discussed identifying and gathering the information needed, discussing policy considerations, and ultimately making a decision as part of the balanced decision-making process.

Council briefly discussed its Code of Conduct, communicating and working through disagreements respectfully, and establishing expectations.

LMC representatives offered to provide additional resources and sample policies regarding communication, Codes of Conduct, balanced decision-making, and Charter Commission roles and responsibilities.

The Roles and Responsibilities Workshop concluded at approximately 4:34 p.m.

ATTEST:

____
Lee C. Baarts, Mayor

____
Betsy Steuber, City Clerk

STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	**Meeting Date:** 08/24/2026	☒ **Consent Agenda Item** ☐ **Regular Agenda Item** ☐ **Public Hearing**	**Agenda Item #** 6.A.2
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of the City Council Minutes from the Local Option Sales Tax (LOST): Community Center Visioning Workshop held July 29, 2026		
Presented by: Betsy Steuber, City Clerk	**Action Requested:** Motion to Approve the City Council Minutes from the LOST: Community Center Visioning Workshop held July 29, 2026		
Vote Required: ☒ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

City Council Workshop Minutes: July 29, 2026

City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

City Council Minutes July 29, 2026
Local Option Sales Tax (LOST): Community Center Visioning Workshop City Hall, 4:00 p.m.

The Fairmont City Council met for a Local Option Sales Tax (LOST): Community Center Visioning Workshop at Fairmont City Hall Council Chambers.

The following were present:

Council present:	Lee Baarts, Mayor Wayne Hasek, Councilmember Britney Kawecki, Councilmember James Kotewa, Councilmember Randy Lubenow, Councilmember Jay Maynard, Councilmember
Staff present:	Jason Baker, City Administrator
Also present:	Ned Koppen, Economic Development Director Betsy Steuber, City Clerk

Administrator Baker opened the workshop by reviewing the purpose and Council's previous direction regarding use of the Local Option Sales Tax (LOST) Funds. Baker stated the workshop was intended to define the vision, scope and planning framework for a Community Center, while providing staff direction on how to move the project forward, as well as to provide direction on utilizing reserve funds for lake projects.

Council discussed the outlined project roadmap, and the previous process and work that had been completed on the Community Center project, including past studies, surveys, plans and public input. Several Councilmembers felt the previous information should be considered rather than starting the project over. Baker explained that his intent was to hear directly from the current Council regarding its vision and priorities before staff moved forward.

Council discussed what type of facility would best meet the needs of the community, with general consensus for a year-round recreational facility (All Seasons Arena) that could provide flexible space for a variety of activities and serve all residents (children, families, adults, seniors and individuals with disabilities). Council discussed possible uses including basketball, pickleball, volleyball, walking and other recreational activities.

Council also discussed the available funding and donations raised by the Fairmont Area Community Center (FACC) organization, possible locations (Fairmont Area School District property, municipally owned property, and the previous earmarked location owned by Fairmont Area Community Center, Inc. at 725 Johnson Street, Fairmont), partnerships, operating and maintenance costs, and whether previous Community Center plans could be useful moving forward. Council generally favored keeping the building simple and flexible in order to get as much usable space as possible within the available budget of approximately $10 million.

Council directed staff to contact Tegra or another owner's representative/project manager to obtain updated information on what could be built within the available budget, including current construction costs and potential facility size.

Council moved forward with discussion on water quality within Fairmont's Chain of Lakes. Discussion included potentially allocating approximately $2 million in LOST funds for various lake projects and initiatives, phosphorus and nitrogen concerns from runoff, stormwater and other sources, and working toward long-term solutions in collaboration with various groups, including the Department of Natural Resources, Soil and Water Conservation District, Fairmont Lakes Foundation and others.

While the City does not own the lakes, Council noted they are a source of drinking water and are important for recreation, tourism and the community.

Overall consensus was to bring representatives from the various agencies and groups together to discuss options for improving lake water quality and determine next steps.

The LOST Funds Workshop concluded at approximately 5:25 p.m.

ATTEST: ___________________________________

Lee C. Baarts, Mayor

____

Betsy Steuber, City Clerk

STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	**Meeting Date:** 08/24/2026	☒ **Consent Agenda Item** ☐ **Regular Agenda Item** ☐ **Public Hearing**	**Agenda Item #** 6.A.3
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of the City Council Minutes from the Regular Meeting held August 10, 2026		
Presented by: Betsy Steuber, City Clerk	**Action Requested:** Motion to Approve the City Council Minutes from the Regular Meeting held August 10, 2026		
Vote Required: ☒ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

City Council Meeting Minutes: August 10, 2026

City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

City Council Minutes — August 10, 2026
Regular Meeting — City Hall, 5:30 p.m.

CALL TO ORDER

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

ROLL CALL

Council present:
Lee Baarts, Mayor
Wayne Hasek, Councilmember
Britney Kawecki, Councilmember
James Kotewa, Councilmember
Randy Lubenow, Councilmember

Absent:
Jay Maynard, Councilmember

Staff present:
Jason Baker, City Administrator
Matthew York, Director of Public Works/Utilities
Chad Sanow, Police Captain
Ned Koppen, Economic Development Director
Betsy Steuber, City Clerk
Troy Nemmers, City Engineer (Bolton & Menk)
David Assaf, City Attorney, via telephone (Flaherty & Hood)

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.

PLEDGE OF ALLEGIANCE

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

APPROVAL OF AGENDA

Motion was made by Councilmember Kotewa, seconded by Councilmember Hasek to approve the agenda as presented. All present voted in favor. Motion carried.

RECOGNITION/ PRESENTATIONS Item 3.1

Finance Director Hoye reported during the presentation of agenda item 3.1: Investment Report for June 30, 2026, that the interest earnings totaled approximately $849,000, slightly lower than the same period in 2025. He noted the City's investment balance was lower due to the use of reserves for the Lake Avenue Improvement Project and substation project.

PUBLIC DISCUSSION/

Gregg Poulson, resident of Fairmont, addressed and encouraged

COMMENT

consideration of a nanobubble pilot study for improving water quality in Fairmont's lakes, utilizing local business/developer Easy Automation.

Robynn Buhmann, resident of Fairmont, voiced traffic safety concerns on Fourth Street, between MN State Highway 15 and Lake Avenue. With truck traffic and vehicles allowed to park on both sides of the street in certain areas, she shared concerns with navigating the street around parked vehicles, truck traffic, visibility, and offset intersections while offering suggestions to improve the area, such as signage, painting curbs, and a citizen-led Safety Committee.

CONSENT AGENDA

Mayor Baarts introduced the consent agenda items as listed for consideration to be enacted by one motion unless an item was requested to be removed and placed under New Business. Mayor Baarts reviewed the consent items, as follows:

- City Council Meeting Minutes from the Regular Meeting held July 27, 2026
- Event Permit for Downtown Greater Plaza Area Council to Host Prowling the Plaza on October 30, 2026 with Downtown Plaza closed from Blue Earth Avenue to 4th Street.

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

NEW BUSINESS
MOTION
Item 9.B.1

Director York introduced agenda item 9.B.1, Consideration of Authorizing Bidding for the Sand Filter Project at the Fairmont Aquatic Center. York noted the request for Council was to authorize the advertisement for bids to replace the original sand filters at the facility, with bids brought back to Council for consideration.

Motion was made by Councilmember Lubenow, seconded by Councilmember Kotewa to Authorize the Advertisement for Bids for the Sand Filter Project at the Fairmont Aquatic Center. All present voted in favor. Motion carried.

MOTION
Item 9.B.2

The last item of new business was 9.B.2, Consideration of Award of Contract – Furnishing Control Panels, WIP Substation was presented by Director York. Director York reviewed the bids received for control panels for the WIP substation, outlining the company, bid amount and delivery, as follows:

Schweitzer Engineering Laboratories, Inc. (SEL) $91,749
Delivery: 40-42 weeks after receipt of order

Electrical Power Products, Inc. (EP2) $	102,746
Delivery: 45 weeks after receipt of order	
QEI, LLC	$135,896
Delivery: March 24, 2027	

Motion was made by Councilmember Lubenow, seconded by Councilmember Hasek to Waive the Unsigned bid-form Irregularity, subject to City Attorney Concurrence; and Award the Contract to Schweitzer Engineering Laboratories, Inc. (SEL) for $91,749, including freight; and Authorize Execution of the Contract Documents. All present voted in favor. Motion carried.

COUNCIL DISCUSSION Item 10.1

Councilmember Kawecki stated she requested this item for placement on the agenda due to concerns brought forward by residents and businesses regarding building code enforcement and the permitting process and felt Council should discuss to determine if there is a problem and compare data from other communities on the permitting process, permitting requirements, and permitting timelines.

Administrator Baker shared that he has met with residents and owners to work through building concerns. Baker stated that staff must follow Minnesota Building Code and local Code requirements and encouraged residents with questions or concerns to work with him or staff prior to/during the permitting process.

Council discussed the permitting process and requirements, including providing permit requirements or denials in writing with the applicable building code as reference, communicating with applicants to ensure an understanding of the process and requirements needed to move their project forward, and comparing Fairmont's processes with those of other cities.

Council discussed the importance of involving all applicable departments early in the permitting process to aid with project requirements, reduce project delays and costs, and provide good customer service.

Administrator Baker shared that staff is reviewing community development software options to improve permit tracking, communications and collaboration between departments and applicants during the permitting and project process. Baker noted staff are also revising the Community Development Director position description to encourage more applicants.

Council requested staff review the concerns discussed, and City procedures and practices in other communities and report back to Council.

Item 10.2

Councilmember Lubenow requested the next item of business, discussion of pickleball and tennis courts at the Fairmont Soccer Complex – Jeffrey Kot Fields. He recommended using the $191,000 allocated for Veterans Park toward pickleball courts at the Jeffrey Kot Fields to move the project along.

Director York reported the pickleball survey recently closed and that Bolton & Menk was compiling the results. York stated that the final project cost cannot be determined until Council provides direction on the scope of the project, including the number of courts and additional amenities.

The Council discussed the location of the courts, the number of courts, costs and whether the courts would be designed for recreational or tournament use. Several Councilmembers expressed support for beginning with four courts and the ability to expand in the future.

Council requested that staff provide Council with the survey results, staff recommendation(s), and project information for consideration at the August 24, 2026 City Council meeting.

Item 10.3

Councilmember Kawecki opened discussion on the next item of business, City Administrator Evaluation. Council held discussion on the purpose, format and timing of the review, primarily referencing the language in the employment agreement pertaining to quarterly reviews for the first year and every six months thereafter. Overall Council consensus was for the review to be an opportunity to discuss performance, accomplishments, concerns and expectations.

Human Resources Manager Viesselman was asked to provide topics and/or questions to help facilitate the discussion with Clerk Steuber to coordinate the schedule for the review with Council.

STAFF/LIAISON REPORTS

City Administrator Baker provided updates on current projects including the 2027 Budget and Capital Improvement Plan (CIP), the Downtown Fairmont and Blue Earth Avenue Projects, the SMEC Redevelopment Project, and software demonstrations (permitting, community development and finance). Baker noted that staff is working toward a short-term agreement for the upcoming season with the Fairmont Hockey Association.

Director York reported on the status of the roadway improvements on Blue Earth Avenue and stated that equipment for the Prairie Avenue/State Street traffic signal will be installed once received by the vendor.

In response to questions regarding the proposed relocation and future development of the skate park, York reported that staff and Bolton & Menk met with the Fairmont Wheels Forward group to begin discussions on the group’s vision for the skate park and potential future improvements. Council also discussed CIP funding for the project and recent minor repairs to the existing skate park, which York stated were necessary for safety.

Economic Development Director Koppen provided a preview of the recently completed Housing Study by Bowen National Research. He highlighted findings from the study, as referenced in the handout distributed to Council, noting that a full presentation by Bowen National Research is anticipated in September.

Councilmember Hasek reported the Public Utilities Commission toured the Wastewater Treatment Facility in lieu of a meeting.

Councilmember Lubenow reported the Housing and Redevelopment Authority postponed their meeting to August 17, 2026.

Mayor Baarts expressed appreciation to all who attended Fairmont National Night Out and informed the public of the Primary Election occurring tomorrow and briefly reviewed dates of upcoming Council meetings and workshops.

ADJOURNMENT Motion was made by Councilmember Hasek, seconded by Councilmember Kotewa 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 6:56 p.m.

ATTEST:

____
Lee C. Baarts, Mayor

____
Betsy Steuber, City Clerk

FAIRMONT

STAFF MEMO

Prepared by:	Meeting Date:		Agenda Item #
Paul Hoye, Finance Director	08/24/2026	☒ **Consent Agenda Item** ☐ **Regular Agenda Item** ☐ **Public Hearing**	6.B.1
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of Accounts Payable for August 2026		
Presented by: Paul Hoye, Finance Director	**Action Requested:** Motion to Approve the August 2026 Accounts Payable List		
Vote Required: ☒ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

REFERENCE AND BACKGROUND

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

The August 2026 bills are attached at the end of the agenda.

FAIRMONT

STAFF MEMO

Prepared by: Paul Hoye, Finance Director	Meeting Date: 08/24/2026	☒ Consent Agenda Item ☐ Regular Agenda Item ☐ Public Hearing	Agenda Item # 6.C.1
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of a Service Agreement with BevComm, Inc.		
Presented by: Paul Hoye, Finance Director	**Action Requested:** Motion to Approve a One-Year Service Agreement with BevComm, Inc. at a rate of $6,950 per month		
Vote Required: ☒ Simple Majority ☐ Two Thirds Vote ☐ Roll Call	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

PREVIOUS COUNCIL ACTION

REFERENCE AND BACKGROUND

BevComm has been providing IT support to the City since 2013. Our contract is up for renewal and BevComm has offered a new one-year contract at $6,950 per month. Staff is recommending the approval of the contract.

BUDGET IMPACT

This contract amount is up $400 per month from the previous contract. The City's Data Processing Fund (IT Fund) is an internal service fund that is funded 50% by the General Fund and 50% by PUC funds.

SUPPORTING DATA/ATTACHMENTS

BevComm, Inc. PC/LAC Services Customer Support Agreement

Bevcomm®
BUSINESS

IT Contract

Prepared for:
City of Fairmont

123 West 7th Street
Blue Earth MN 56013
www.bevcommbusiness.com
877-864-5156

Managed Services

Prepared by:
John Kranz
Business Service Manager
JKranz@bevcomm.com
507-526-5156

Prepared for:
City of Fairmont

Managed Services:

Item	Description	Price	Qty	Ext. Price
Managed Services	See Exhibit A	$6950.00	1	$6950.00
Monthly				**$6950.00**

Bevcomm BUSINESS

Description of Bevcomm Business Services

Remote Management
Bevcomm offers dedicated Managed IT services to provide a first-rate IT environment that gives customers confidence in their infrastructure's health and security. We manage all aspects of IT by proactively monitoring, managing, and supporting IT networks and infrastructure. We work with you to achieve your IT goals, respond quickly to your needs, and help you plan strategically.
We will help you leverage new IT technologies to drive growth, improve efficiency, and enhance end-user satisfaction. We have certified and selected the industry's best platforms and built a comprehensive transparency-support model, giving us an intuitive view of your IT environment 24/7/365.
In addition to telephone and email support, our technicians can remotely access and assume control of an end user's computer to diagnose and resolve issues quickly and help maintain employee productivity.

Managed Firewall
IT Security is a significant concern for all companies; therefore, we have invested heavily in our Security-as-a-Service offering. We offer 24x7x365 firewall administration and monitoring, providing complete visibility over all security events. Our solution helps protect your infrastructure from hacking, phishing, adware, malware, and trojans at the firewall.

Managed Wi-Fi
Wireless accessibility and security are no longer an either-or choice. Bevcomm delivers secure, enterprise-grade Wi-Fi capability. We take the guesswork out of wireless security and provide a managed Wi-Fi solution customized to meet your unique business needs.

Hard Drive Data Encryption (At Rest)
WatchGuard's at-rest hard drive encryption protects data on a computer's hard drive when it is not actively in use, helping prevent unauthorized access in the event of theft or loss. It uses Microsoft BitLocker technology to achieve this on Windows devices.

Offsite Data Backup
Datto provides off-site protection of your critical data.

Full Cyber Security Suite
WatchGuard's Cyber Security Suite of products monitors your servers and workstations 7X24.

KnowB4 User Cyber Security Training
KnowBe4 is the world's largest integrated platform for security awareness training combined with simulated phishing attacks. Your employees will receive ongoing training to help educate and manage the continuing problem of social engineering.

Terms of Service

This managed service agreement between Bevcomm, Inc. ("Bevcomm"), 123 West 7th Street, Blue Earth, MN 56013, and City of Fairmont ("Customer"), 100 Downtown Plaza Fairmont, MN, 56013, for communications and/or technology-related equipment and services defined in Exhibit A

Agreement Commencement Date: __8/1/2026_________

Initial Length of Agreement Term: __12 months________

Bevcomm and Customer agree to the following:

Services and Equipment: Customer desires to pay monthly for services, equipment, and accessories described in Exhibit A. Customer recognizes that it does not claim any ownership interest in the equipment it is paying for and that Bevcomm specifically retains all ownership rights to the equipment described in Exhibit A. Customer may modify the quantity of services or equipment via written or electronic notice to Bevcomm. Any such notice will automatically amend this proposal upon receipt to reflect the new quantity of monthly service and new monthly service fees. Quantity adjustments may also be subject to one-time installation or setup fees.

A change order will be required, and additional fees will apply in the event any additional hardware, projects or new services are ordered by Customer following the signature date or if project work is required to modify the quantity of an existing service.

Term: The agreement shall commence on the date above and continue each month for the number of months defined in the Initial Length of Agreement Term above. After the initial term, the agreement shall continue on a month-to-month basis until such time as either party notifies the other that it wishes to terminate this agreement. At the end of the initial term, either party may terminate the agreement by giving the other party 60 days written notice. If terminated during the initial term, the customer will pay Bevcomm one hundred percent of the remaining monthly amount. Customer agrees that in the event of termination of this agreement, Customer shall give Bevcomm reasonable access to Customer's premises to remove all Bevcomm owned equipment on the effective date of the termination of this agreement.

Customer Contact: Customer agrees to identify and make available to Bevcomm at least one qualified Customer employee as an administrative contact with authority to act and make binding decisions on behalf of Customer, provide information and data with respect to requested service and advise Bevcomm of Customer's requirements.

Price: Customer agrees to pay Bevcomm the monthly price, prepayments and any installation or onboarding fees associated with the quote in the proposal above. Monthly invoices will begin the month after installation/onboarding. Customer shall also be responsible for the payment of services rendered by Bevcomm for any equipment moves, adds and changes requested by Customer after the equipment is installed.

Maintenance: Bevcomm shall be responsible for the maintenance and repair of all equipment installed at the Customer's premises, at no cost to Customer, except for equipment willfully damaged by Customer or acts of God. Customer agrees that it shall pay for the repair or replacement of any equipment willfully damaged by Customer or its employees, agents and invitees or acts of God.

Increase in Monthly Fee: Bevcomm reserves the right to increase the monthly fee upon 30 days written notice to Customer after the initial term of the agreement.

Default: Customer agrees that should it fail to make payment due by the 30th day of the month in which it is due, Bevcomm shall have the right to repossess all equipment described in Exhibit A, and that Customer agrees to forfeit any payments made to Bevcomm prior to repossession as liquidated damages. Customer agrees to allow Bevcomm employees to enter its premises during business hours to obtain equipment in the event of default. Bevcomm shall be entitled to any other legal remedy available to protect its ownership interest in the equipment or enforce any and all terms of this agreement.

Successors and Assigns: This agreement shall not be assigned to any successor or other party without the express written consent of Bevcomm, and that any such consent shall not be unreasonably withheld. This agreement shall not be assigned by Bevcomm to a successor or other party with the express written consent of Customer, and that any such consent shall not be unreasonably withheld.

WARRANTIES: ANY MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS SUPPLIED OR PROVIDED BY BEVCOMM, INC. ARE PROVIDED ON AN "AS IS" BASIS. THE MANUFACTURERS OF SAID MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS MAY PROVIDE WARRANTIES FOR THEIR PRODUCTS. WARRANTY QUESTIONS OR PROBLEMS WITH RESPECT TO SUCH MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS SHOULD BE ADDRESSED TO THE MANUFACTURER. BEVCOMM, INC. DOES NOT WARRANT THAT ANY MATERIALS, SUPPLIES, PARTS OR OTHER PRODUCTS WILL MEET CUSTOMER'S REQUIREMENTS, OR THAT THE OPERATION OR USE OF ANY MATERIALS, SUPPLIES, PARTS OR OTHER PRODUCTS WILL BE UNINTERRUPTED OR ERROR-FREE. BEVCOMM, INC. MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SOME STATES HAVE LAWS WHICH ARE DIFFERENT FROM THOSE STATED HEREIN AND IN SUCH STATES, THE MINIMUM REQUIRED WARRANTY SHALL APPLY.

LIMITATION ON LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, EXEMPLARY OR CONSEQUENTIAL DAMAGES, OR FOR LOST REVENUE, LOSS OF PROFITS, SAVINGS, OR OTHER ECONOMIC LOSS ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS AGREEMENT OR ANY TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT, HOWEVER CAUSED, UNDER ANY THEORY OF LIABILITY, INCLUDING, WITHOUT LIMITATION, ANY LOSS OR INTERRUPTION OF DATA, TECHNOLOGY OR SERVICES, OR FOR ANY BREACH HEREOF OR FOR ANY DAMAGES CAUSED BY DELAY IN FURNISHING SERVICES OR EQUIPMENT UNDER THIS AGREEMENT, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY'S AGGREGATE LIABILITY TO THE OTHER FOR DAMAGES FROM ANY AND ALL CAUSES WHATSOEVER AND REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR NEGLIGENCE, SHALL BE LIMITED TO THE AMOUNT OF THE AGGRIEVED PARTY'S ACTUAL DIRECT DAMAGES NOT TO EXCEED THE AMOUNT OF FEES PAID BY CUSTOMER TO BEVCOMM FOR SERVICES DURING THE THREE (3) MONTHS IMMEDIATELY PRIOR TO THE DATE ON WHICH THE CAUSE OF ACTION ACCRUED.

NO ACTION ARISING OUT OF THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION, MAY BE BROUGHT MORE THAN ONE YEAR AFTER THE CLAIMED DAMAGING ACT HAS OCCURRED. IN ANY STATE WITH LAWS REQUIRING LIABILITY

TERMS WHICH ARE DIFFERENT FROM THOSE SET FORTH HEREIN SUCH MINIMUM REQUIRED LIABILITY TERMS SHALL APPLY TO THE EXTENT LEGALLY REQUIRED.

BEVCOMM SHALL NOT BE RESPONSIBLE FOR ANY OF DAMAGES RESULTING FROM CUSTOMER'S INTENTIONAL ACTIONS, NEGLECT OR ERROR, INCLUDING BUT NOT LIMITED TO CUSTOMER'S OFFICERS, EMPLOYEES, AGENTS OR INDEPENDENT CONTRACTORS.

The Customer may modify the quantity of an existing monthly service by writing or sending an electronic notice to Bevcomm Business Solutions. Upon receipt, any such notice will automatically amend this proposal to reflect the new quantity of monthly services and new Monthly Services Fee.

Bevcomm Business	**City of Fairmont**
Signature: ______________________________	Signature: ______________________________
Name: John Kranz________________________	Name: ______________________________
Title: Business Services Manager_____________	Title: ______________________________
Date: _____8/1/26_______________________	Date: ______________________________

Monthly Service Agreement

Exhibit A

Equipment List

City Frmt Servers	Command / RMM Elite Qty 16 @ $150.00 ea
PCs	Help Desk 8 -5 US Qty 55 @ $40.00 ea
Back-up	21 Veeam 10 TB = $2150 BDR server & $200.00/mo

FAIRMONT

STAFF MEMO

Prepared by: Betsy Steuber, City Clerk	**Meeting Date:** 08/24/2026	☒ **Consent Agenda Item** ☐ **Regular Agenda Item** ☐ **Public Hearing**	**Agenda Item #** 6.C.2
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of an Event Permit for a Church Service at Sylvania Park Sponsored by Christian Church of Fairmont		
Presented by: Betsy Steuber, City Clerk	**Action Requested:** Motion to Approve an Event Permit for a Church Service at Sylvania Park Sponsored by Christian Church of Fairmont on September 13, 2026		
Vote Required: ☒ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

REFERENCE AND BACKGROUND

Christian Church of Fairmont submitted an event permit to host an outdoor Church Service on September 13, 2026 from 10:00 a.m. – 12:00 p.m. at Sylvania Park Bandshell.

BUDGET IMPACT

SUPPORTING DATA/ATTACHMENTS

Event Permit

FAIRMONT

EVENT APPLICATION/PERMIT

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

Date: August 11th, 2026 Permit Fee: $15.00

Event: Christian Church of Fairmont Church Service

Sponsoring entity: Christian Church of Fairmont

Address: 625 Johnson St Fairmont MN 56031

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

Event coordinator(s): Jacob Wurster

Contact Info: 4178505625 Phone #

wurster.jacob@gmail.com E-mail

Primary contacts (during event):

Name: Jacob Wurster	Name Rusty Burnham
Cell#: 4178505625	Cell# 5072360830
E-mail: wurster.jacob@gmail.com	E-mail: burnhamrusty@yahoo.com

Event Start:	Day/Date September 13th 2026		Time: 9:30am
Event End:	Day/Date September 13th 2026		Time: 12:30pm
Setup:	Day/Date September 13th	Start time: 9:30am	End Time: 10am
Teardown:	Day/Date September 13th	Start time: 12pm	End Time: 12:30pm

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

   We would love to be able to host one of our weekly worship services at the Sylvania Park Band Stand. Creating a wonderful experience for the community and our congregation. It is the day of our Annual picnic, and it has been years since we have hosted a church service outside. We would have worship music and preaching.

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

   We are wanting to use the Sylvania Park Band Stand. We will be able to bring our own PA and equipment for the setup. We will not be having any food other than our weekly communion. We would use the parking areas near the band stand.

3. Will outside drinking water or waste collection systems be supplied? ____ Yes; __x__ No
If yes, supply public health plans, including the number of toilet facilities that will be available.

4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter. _____ Yes; __x__ No
If yes, provide the written plans.

5. Will organizers allow outside food wagon/vendors at the event? _____ Yes; __x__ No
If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.

6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex): _____ Yes; __x__ No
If yes, event coordinator must complete temporary overnight camping permit and submit payment.

7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments? __x__ Yes; ____ No
If yes, please describe: We will have either a prerecorded worship music or a pianist that will be leading 2 women for worship. Then a person with a microphone for preaching, communion meditation, and closing time

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

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

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

Signature [signature] Title Pastor Date 8/11/2026

Office Use Only			
$15.00 Fee Paid	**Date:** ✓ 8/12/26	**Received by:** BR	
Requires Council Approval	✓ **Yes;** ____ **No**	**Council Meeting Date:** 8/24/2026	**Action:**
City Administrator Approval	**Yes**	**No**	**Date**

8/12/26
$15 cash

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

STAFF MEMO

Prepared by:	Meeting Date:		Agenda Item #
Prepared by: Matthew R. York, Public Works and Utilities Director	**Meeting Date:** 08/24/2026	☐ **Consent Agenda Item** ☒ **Regular Agenda Item** ☐ **Public Hearing**	**Agenda Item #** 9.B.1
Reviewed by: Jason Baker, City Administrator	**Item:** Distribution and Discussion of the Pickleball Survey Results		
Presented by: Matthew R. York, Public Works and Utilities Director	**Action Requested:**		
Vote Required: ☐ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** **Board/Commission/Committee Recommendation:**		

PREVIOUS COUNCIL ACTION
April 13, 2026 – Task Order #5

REFERENCE AND BACKGROUND
The City, in coordination with its contracted engineering firm, Bolton & Menk, created a survey for Fairmont residents to provide input regarding new pickleball courts in the City of Fairmont.

The attached document provides the results of the survey. The residents were not directly asked whether the City should move forward with a pickleball facility, as that was already decided by the City Council. Residents were asked about the size of the facility, preferences for indoor and/or outdoor courts, and the possibility of including tennis courts as part of the project.

There will be no action requested as part of this agenda item. Subsequent agenda items will be used to determine the scope of the project.

BUDGET IMPACT
The survey was included as part of Task Order #5.

SUPPORTING DATA/ATTACHMENTS
Pickleball/Tennis Facility Survey Summary – Bolton & Menk

PICKLEBALL/TENNIS FACILITY SURVEY SUMMARY

CITY OF FAIRMONT, MN

FAIRMONT T.M.

BOLTON & MENK
Real People. Real Solutions.

Overview

Purpose

The purpose of this survey was to gather community feedback on facility design preferences, court capacity, tennis court inclusion, and overall priorities to help guide future investment decisions for pickleball and tennis amenities in Fairmont.

The City of Fairmont Pickleball & Tennis Facility Community Survey received **247 responses** from July 20, 2026 through August 9, 2026. The survey generated strong participation from both current pickleball players and residents who do not currently play but have opinions about future recreation investments in the community.

Most respondents were local, with the overwhelming majority reporting a ZIP code of 56031, indicating that the survey primarily captured feedback from Fairmont community members.

Survey respondents represented a range of pickleball experience levels. While many respondents reported playing pickleball weekly or daily, a substantial portion indicated they never play pickleball, demonstrating that the survey captured perspectives from both active users and the broader community. Similarly, most respondents reported rarely or never playing tennis, although regular tennis players were also represented.

The survey results indicate strong interest in expanding recreational opportunities in Fairmont, with most respondents favoring an indoor pickleball facility and support for a facility that could accommodate both local play and tournament activity. Open-ended comments reflected enthusiasm for year-round recreation opportunities, while also highlighting concerns about project cost, facility location, and balancing pickleball investments with other community recreation priorities.

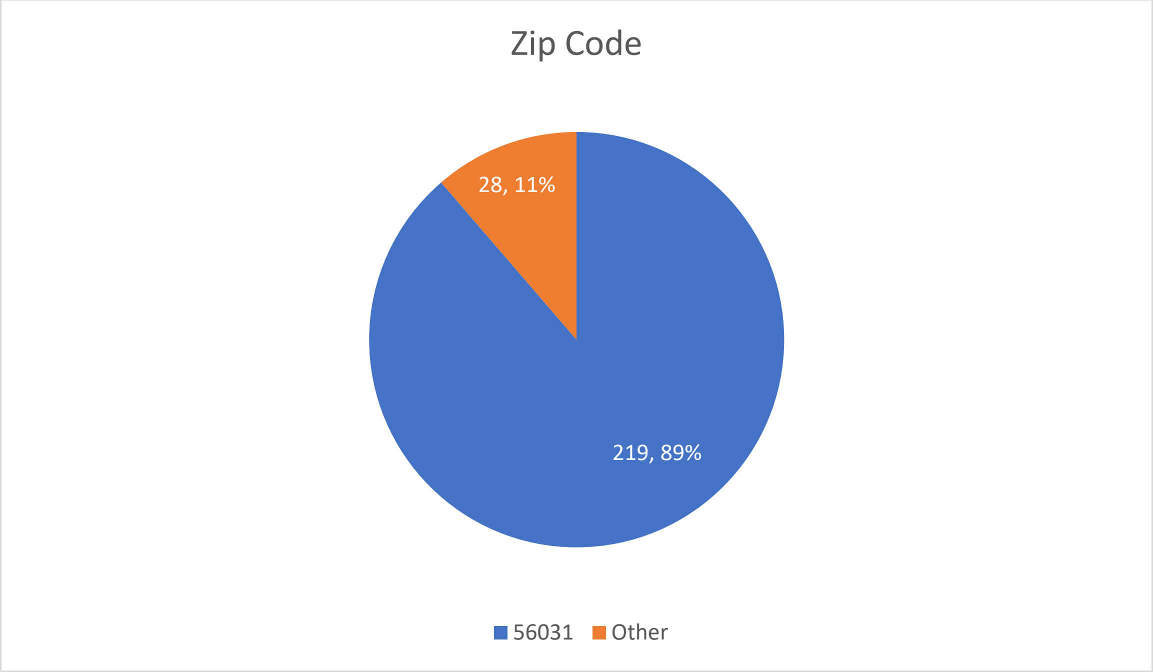
Key Takeaways

- Most survey respondents preferred an **indoor pickleball facility (65%)**, while about one-third preferred an outdoor facility (35%).
- A majority of respondents (**60%**) indicated that the new facility should support both local recreational play and larger events such as tournaments, while 40% preferred a facility focused solely on local recreation.
- The most popular court configuration was **four standalone pickleball courts (54%)**, followed by eight courts (32%).
- Opinions on tennis court inclusion were nearly evenly divided, with **49% supporting tennis courts and 51% opposed**.
- The most common theme in open-ended comments was a desire for **year-round indoor recreation**, with many respondents citing Minnesota's weather and the limitations of outdoor-only facilities.
- Many respondents noted that pickleball is a **rapidly growing sport for all ages** and expressed interest in facilities that could accommodate future participation growth.
- Several commenters supported developing a facility capable of hosting tournaments, citing potential economic benefits through tourism, restaurant visits, fuel purchases, and other local spending.
- A recurring concern among respondents was the **cost of the project**, with some residents recommending a modest facility, phased expansion, or improvements to existing courts rather than a large new investment.
- Numerous respondents suggested incorporating pickleball courts into a **larger multi-use recreation facility** that could also support activities such as basketball, volleyball, walking tracks, skating, or other community recreation needs.
- Comments regarding location were mixed, with respondents discussing potential sites, advocating for improvements at Veterans Park, and raising concerns about traffic, noise, wind exposure, and impacts on nearby neighborhoods.

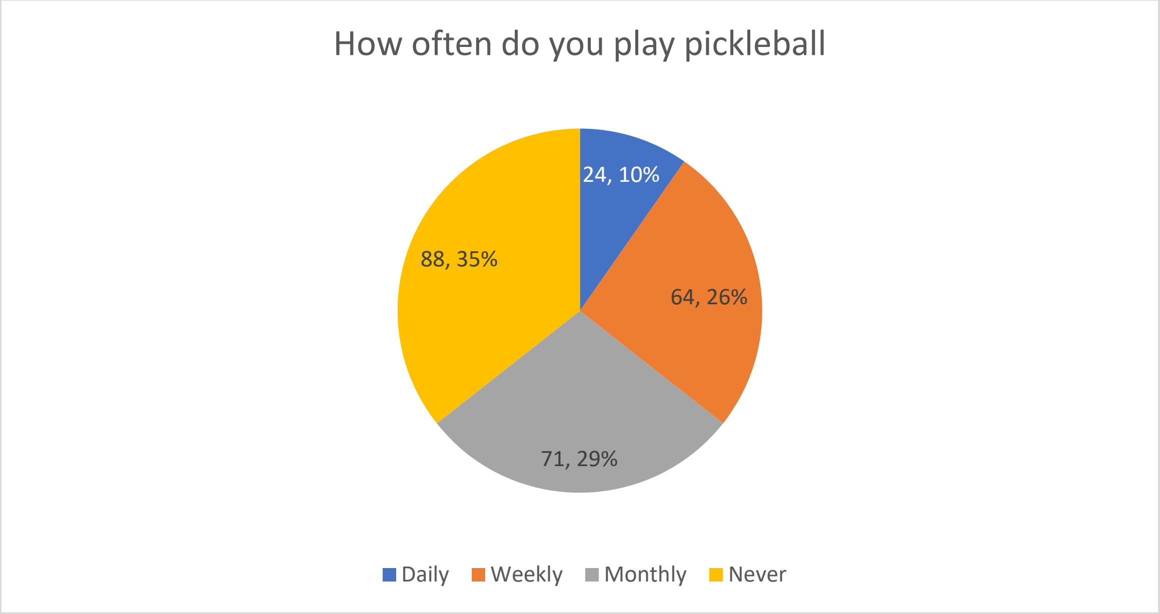
Summary

Following is a summary of the specific questions asked showing the detailed survey results and insights into the responses. In some cases, a quote from one of the open comments added by respondents is included in the summary.

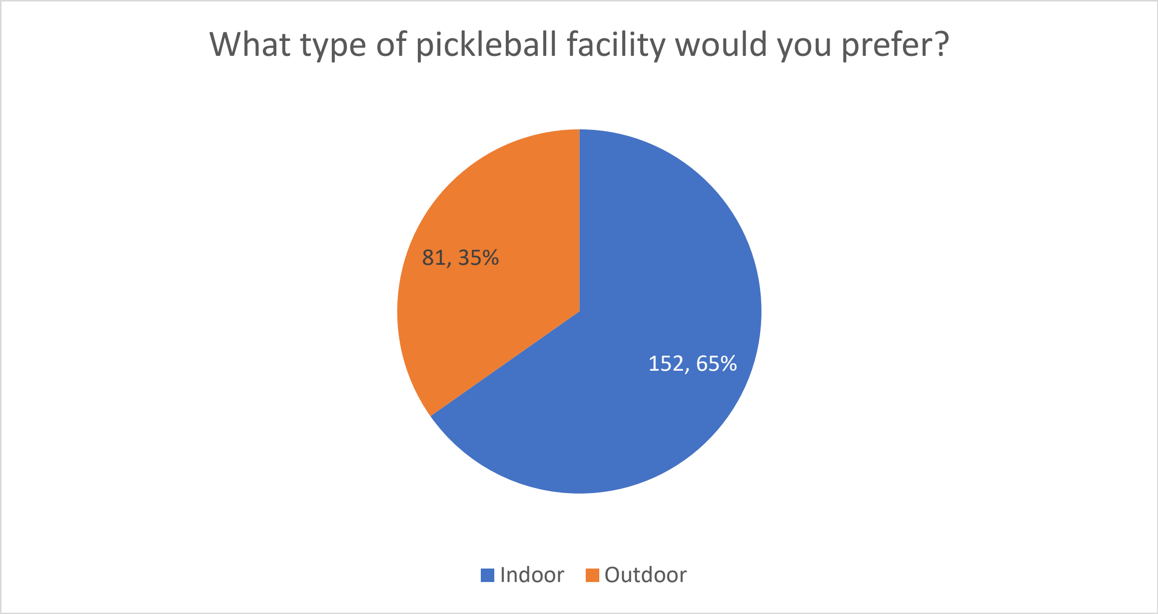
Question 1: What is your zip code?



Question 2: How often do you play pickleball?



Question 3: What type of pickleball facility would you prefer?



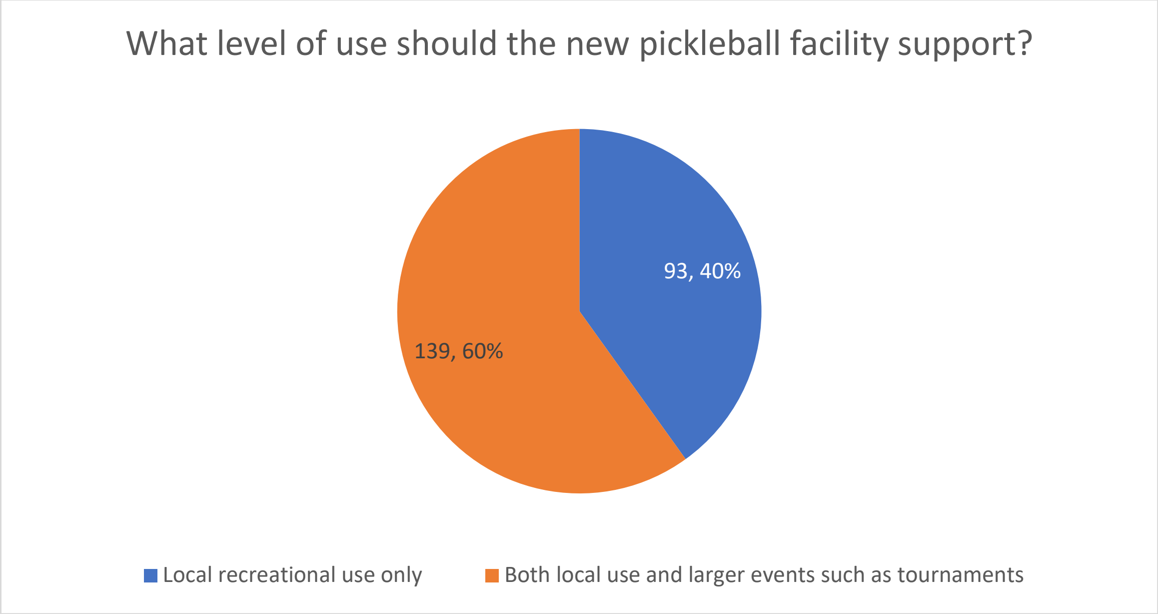
Of the 233 respondents who answered this question, **65%** preferred an indoor facility while **35%** preferred an outdoor facility**.** Indoor facilities were consistently favored throughout the survey.

Open-ended comments emphasized the importance of year-round access due to Minnesota's climate. Many respondents noted that outdoor courts are limited by weather, wind, and seasonal conditions, while indoor facilities would provide opportunities for recreation throughout the year. Several respondents suggested repurposing existing vacant buildings or creating a facility that combines indoor pickleball with other recreational uses.

"Due to our weather I feel we need an indoor court. There are plenty of vacant buildings!"

What this means: Respondents clearly preferred an indoor facility, largely driven by concerns about year-round usability and weather limitations. However, some residents expressed support for a combination of indoor and outdoor courts if funding allows.

Question 4: What level of use should the new pickleball facility support?



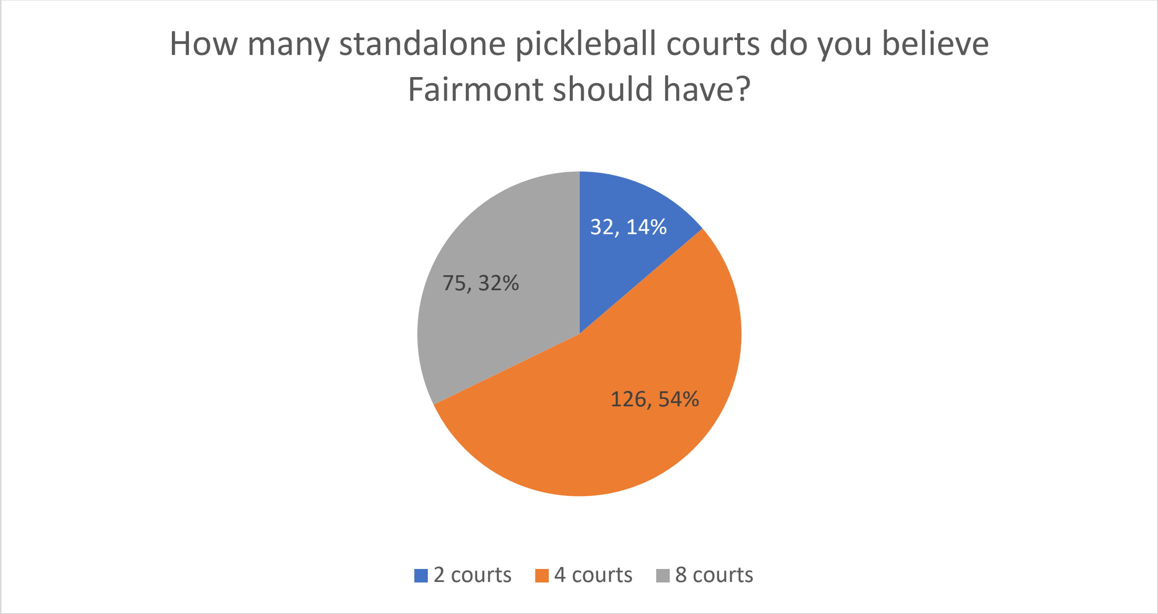
Among 232 respondents, 60% preferred a facility that supports both **local recreational use and larger events such as tournaments**, while 40% preferred a facility designed primarily for local recreation.

Many open-ended comments highlighted the potential economic benefits of hosting tournaments, including increased spending at local restaurants, hotels, gas stations, and businesses. Others emphasized the need to balance tournament opportunities with everyday access for local players.

"Tournaments could bring town tourists and revenue."

What this means: Most respondents support expanding the facility's role beyond recreational play to include tournament opportunities. This suggests interest in creating a community asset that could attract visitors and generate economic activity while continuing to serve local residents.

Question 5: How many standalone pickleball courts do you believe Fairmont should have?



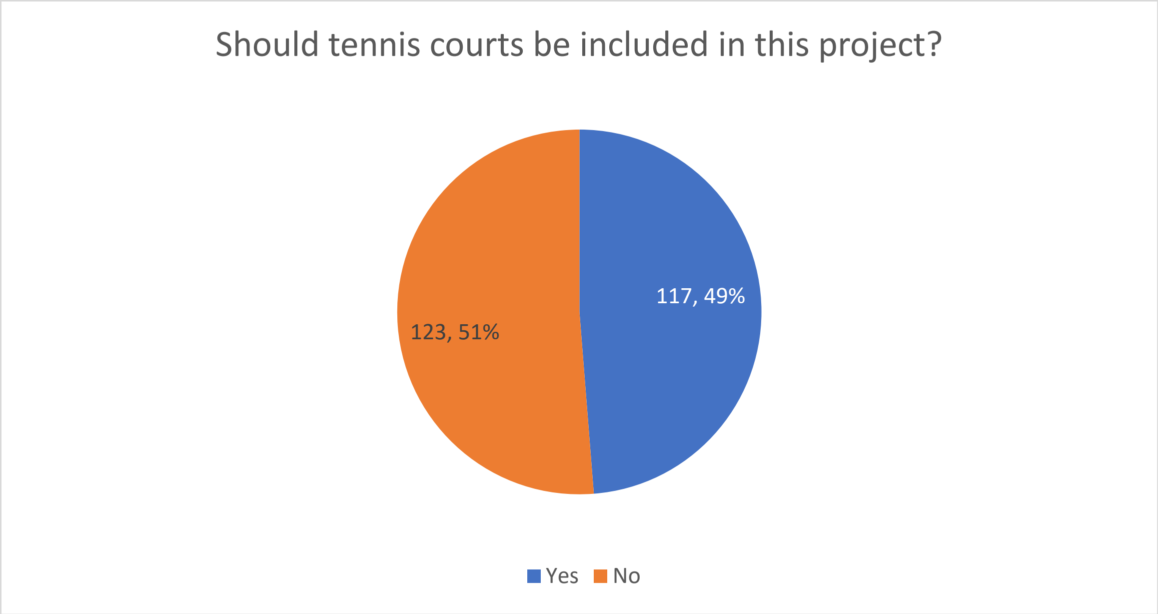
Among 233 respondents, **4 courts was the most popular option (54%)**, followed by **8 courts (32%)** and **2 courts (14%)**.

Comments reflected a range of opinions on facility size. Many respondents supported starting with four courts and leaving room for future expansion if demand continues to grow. Others advocated for six to eight courts to reduce wait times and support tournaments. Some residents expressed concerns about project costs and encouraged the city to avoid overbuilding.

"Start with four with room to expand to eight."

What this means: The results indicate broad support for a moderate-sized facility. Four courts appears to represent a balance between accommodating current demand and managing project costs, while still allowing future expansion opportunities.

Question 6: Should tennis courts be included in this project?



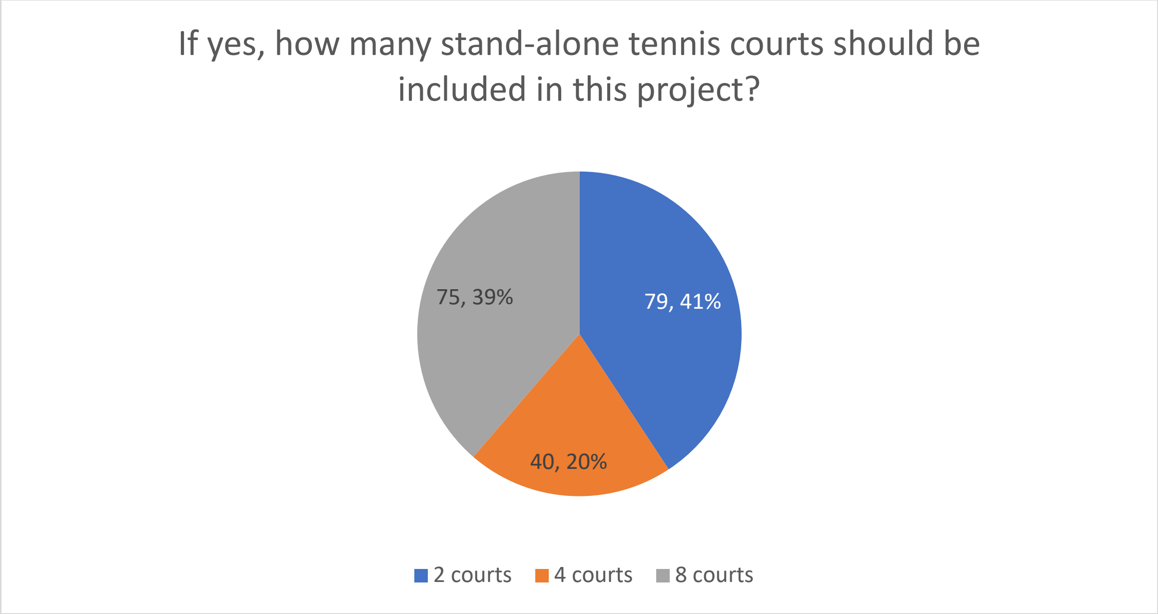
Responses were nearly evenly divided, with **49% supporting tennis court inclusion** and **51% opposed**.

Respondents who supported tennis courts often cited the value of creating a multi-use facility serving multiple sports and age groups. Those opposed frequently pointed out that existing tennis courts are available at Fairmont High School and suggested prioritizing pickleball courts instead. Several comments recommended keeping tennis and pickleball courts separate rather than combining them on the same playing surface.

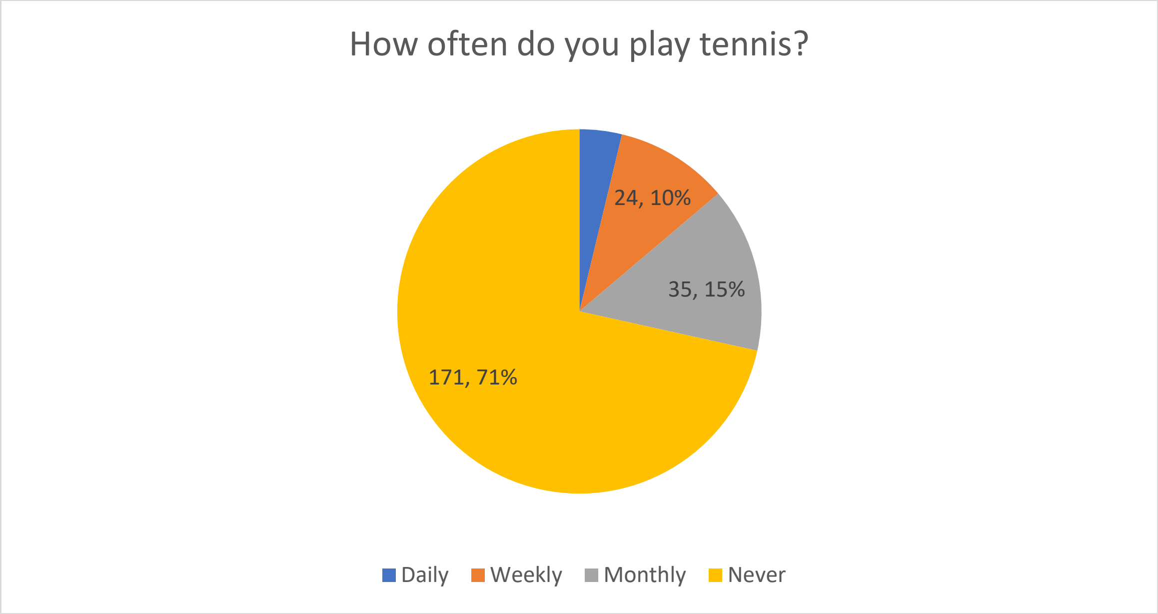
"Pickleball lines and courts should NOT be combined with the current outdoor school tennis courts. Indoor options for Pickleball AND Tennis should be available to our community!"

What this means: Community opinion is divided regarding tennis court inclusion. While many residents support a multi-sport facility, others believe existing tennis facilities adequately serve that need and that project resources should focus on pickleball.

Question 7: If yes, how many stand-alone tennis courts should be included in this project?



Question 8: How often do you play tennis?



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Question 9: Do you have any additional comments or suggestions for the project team regarding this project?

A total of 156 respondents provided written comments. Review of these comments revealed several recurring themes. The most common theme was support for **indoor, year-round recreation opportunities**, followed by interest in **multi-use recreational facilities**, concerns about **project costs**, support for **upgrading Veterans Park**, discussion of **facility location**, and perceived **economic benefits from tournaments and visitors**.

Many respondents described pickleball as a growing sport that benefits residents of all ages and abilities. Others expressed concerns that investment should not come at the expense of other community priorities. Several comments requested a larger recreation complex that could also support basketball, volleyball, walking tracks, skating, or other activities.

"Pickleball is not a trend. It's here to stay and needed in Fairmont."

"Why can’t the city make a sporting complex that includes all of the sports?"

What this means: While respondents had differing opinions on the size, location, and cost of the project, comments generally indicate strong interest in additional recreation opportunities. The feedback suggests that residents place a high value on year-round recreational access and would like future investments to maximize community-wide benefits.

Conclusion

The City of Fairmont Pickleball & Tennis Facility Community Survey provided valuable insight into community preferences regarding future recreation investments. Survey results indicate strong support for expanding pickleball opportunities, particularly through a year-round indoor facility. Respondents generally favored a facility that could serve both local recreational users and tournament participants, with four pickleball courts emerging as the most popular court configuration. While opinions were divided on the inclusion of tennis courts, many residents expressed interest in a facility that supports multiple recreational activities and serves a broad range of community members.

Open-ended feedback reinforced the survey findings, with recurring themes including the need for year-round recreation opportunities, the growing popularity of pickleball, potential economic benefits associated with tournaments, concerns regarding project costs, and differing opinions on facility location. Several respondents encouraged the city to consider a phased approach, improvements to existing facilities, or incorporation of the project into a larger multi-use recreation complex.

The project team will use the survey results, along with technical evaluations, site analysis, cost estimates, maintenance considerations, and other community input, to further evaluate facility options and identify a preferred path forward. The feedback gathered through this survey will help inform decisions related to facility type, size, location, programming, and potential future expansion opportunities.

Results will also be communicated back to the community through project updates, City Council and Park Board meetings, so residents can see how their input contributed to the decision-making process.

Overall, the survey demonstrates a strong desire for additional recreational amenities in Fairmont while highlighting the importance of balancing community benefits, long-term costs, and facility accessibility.

STAFF MEMO

Prepared by: Matthew R. York, Public Works and Utilities Director	**Meeting Date:** 08/24/2026	☐ **Consent Agenda Item** ☒ **Regular Agenda Item** ☐ **Public Hearing**	**Agenda Item #** 9.B.2
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of Scope for the Fairmont Pickleball Court Project		
Presented by: Matthew R. York, Public Works and Utilities Director	**Action Requested:** Motion to Approve the Scope for the Pickleball Courts Project *(Location, Number of Courts, Type of Courts, Shade Structures, Lighting and Landscaping)*		
Vote Required: ☒ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

PREVIOUS COUNCIL ACTION

April 13, 2026 - Task Order #5

REFERENCE AND BACKGROUND

In an effort to complete the scope of the Pickleball Project, staff is requesting direction on the following items to assist the designers in creation of this new pickleball facility.

Location: Fairmont Soccer Complex - Jeffrey Kot Fields (north of the parking lot – east end of the field). This location has been discussed in the past, and staff is seeking final confirmation.

Number of Courts: Four (4) courts with the possibility to expand to eight (8) courts in the future. There has been discussion in the past that Council could support a four (4)-court facility, with the possibility of expanding in the future if needed.

Type of Courts: Recreational vs. Tournament Ready. This has not been discussed by Council, but was asked in the survey. The difference between the two types of courts is the size of the court.

Recreational Courts = Approximately 7,200 sq. ft. of court surface
Tournament Ready = Approximately 8,704 sq. ft. of court surface

Benches and Shading Structures: Would the City Council like benches around the courts for spectators, people waiting to play, or players resting between games? Should the benches have overhead shade structures? See the sample image to the right.

Lighting: Should lighting be a part of this project? Lighting is currently at the Veterans Park location.

Landscaping: The design will include landscaping and trees to help provide shade and natural windbreaks.

Once the scope is completed, staff will work with the approved designer. The final design and plans will be brought back to Council for final approval prior to bidding. Bid results will need to be brought back to Council for approval before the project commences.

BUDGET IMPACT

$191,000 budgeted in the 2026 CIP. The final cost is unknown until the bidding documents are put together.

SUPPORTING DATA/ATTACHMENTS

FAIRMONT

STAFF MEMO

Prepared by: Matthew R. York, Public Works and Utilities Director	**Meeting Date:** 08/24/2026	☐ **Consent Agenda Item** ☒ **Regular Agenda Item** ☐ **Public Hearing**	**Agenda Item #** 9.B.3
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of Facility Design and Bidding Services for the Pickleball Court Project		
Presented by: Matthew R. York, Public Works and Utilities Director	**Action Requested:** Motion to Approve Task Order No. 8 with Bolton & Menk for Design and Bidding Services for the Pickleball Court Project		
Vote Required: ☒ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

PREVIOUS COUNCIL ACTION

April 13, 2026 - Task Order #5

REFERENCE AND BACKGROUND

The design of a new pickleball facility is outside the expertise of City Staff. In order for the project to move forward, Staff recommend assigning City Engineer, Bolton & Menk, to complete the design and bidding aspects of the project.

Under proposed Task Order #8, Bolton & Menk will provide construction plans for a four (4)-court facility north of the Fairmont Soccer Complex – Jeffrey Kot Fields parking area, allowing for potential future facility expansion to eight (8) courts. All design elements will be based upon City Council direction and be preapproved before the final design is submitted for bids.

There are four (4) components to Task Order #8, but only three are included as paid services. They are as follows:

- Task 1 – Field Survey
    - No additional cost; included in Task Order #5
- Task 2 – Geotechnical Soil Borings
- Task 3 – Final Design and Construction Plans
- Task 4 – Bidding Services

Total cost of Task Order #8 is $37,650. The project will be bid in Spring 2027 for construction in 2027. Staff recommends approval of this Task Order #8.

BUDGET IMPACT

$191,000 budgeted in the 2026 CIP. The final cost is unknown until the bidding documents are put together.

SUPPORTING DATA/ATTACHMENTS

Task Order #8 from Bolton and Menk

CITY OF FAIRMONT AND BOLTON & MENK, INC.
TASK ORDER TO THE 2025 AGREEMENT FOR PROFESSIONAL SERVICES

TASK ORDER NO: 008 – Pickleball Facility Design and Bidding

CLIENT: City of Fairmont

CONSULTANT: Bolton & Menk, Inc.

DATE OF THIS TASK ORDER: August 24, 2026

DATE OF MASTER AGREEMENT FOR PROFESSIONAL SERVICES: April 28, 2025

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

1.0 Project Background:
CLIENT has requested professional services necessary to design a new pickleball facility to be located at the existing Jeffery Kot Fields (soccer complex). The facility is currently planned to be adjacent to the existing parking lot on the east end of the site. This task order assumes a 4-court facility north of the parking area that could provide for future facility expansion to 8 courts. Construction plans would be developed based on the feedback received from the community survey and City Council. The facility could include sidewalk, spectator seating areas, fencing, and site lighting depending on final Council direction. The professional services will include geotechnical evaluation and site design of the new facility. Plans will be developed for construction in 2027.

1.1 Scope of Services:
CONSULTANT will provide construction plans and specifications for construction of a new 4-court pickleball facility. The scope of the project is expected to consist of the following:

Task 1: Field Survey:

1. The field survey is included in Task Order 5.

Task 2: Geotechnical Soil Borings

1. The CONSULTANT shall coordinate with a SUBCONSULTANT for up to five (5) soil borings within the planned court pavement area to evaluate the subgrade conditions. Results of this study will be used to develop pavement sections and any additional grading required for construction.

Task 3: Final Design and Construction Plans:

1. Prepare Design Development plans and preliminary construction cost estimate.
2. Prepare Construction Documents including working drawings and technical specifications.
3. Assist the CLIENT in preparing Proposal documents including plans and specifications.
4. Submit documents to the CLIENT for review and approval for bidding.
5. Submit the necessary documentation for the City's land disturbance permit.

Task 4: Bidding Services:

1. Develop and distribute advertisement for bids.
2. Post advertisement for bids in local newspaper and online via QuestCDN.
3. Address questions from prospective bidders and issue addenda as required.
4. Assist CLIENT with public opening and reading of the bids.
5. Prepare a bid tabulation and a letter of recommendation.

Consulting services performed other than those identified above shall be considered not part of Basic Services and may be authorized by the CLIENT as Additional Services. Additional Services consist of those services that are not generally considered to be Basic Services; or exceed the requirements of the Basic Services; or are not definable prior to the bidding of the project; or vary depending on the technique, procedures, or schedule of the project contractor.

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

TASK	DESCRIPTION	COST
1	Field Survey (in Task Order 5)	$0
2	Geotechnical Soil Borings (subconsultant)	$7,150
3	Final Design and Construction Plans	$26,500
4	Bidding Services	$4,000
TOTAL (Estimated)		**$37,650**

Task 2-4 is an hourly estimated amount. Actual costs will be invoiced in accordance with Section III.A.2 of the Master Agreement for Professional Services with a total estimated amount of $37,650.

3.0 Schedule:
This project assumes the schedule as shown below. Work on the project can begin within 2 weeks upon notice to proceed.

- Task 1 & 2: Field Survey and Geotechnical Soil Borings – September/October 2026
- Task 3: Design Development and Construction Documents – November thru February 2027
- Task 4: Bidding – March 2027

4.0 Deliverables:
Deliverables are as discussed above.

5.0 Term:
In the event that the Schedule for this Task Order extends beyond the term of the Master Agreement, either intentionally or unintentionally by Task Order Scope or by Task Order extension, then this Task Order shall operate to extend the Master Agreement through the completion of CONSULTANT'S obligations under this Task Order or until a new Master Agreement incorporates this Task Order.

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

1. Other site amenities, ie. restrooms, shade structures, water supply (drinking fountains)

7.0 Other Matters:
None

8.0 Project Managers:
Project manager and contact information for the CLIENT and CONSULTANT for this Task Order is:

CITY OF FAIRMONT:
Matthew York, Director of Public Works/Utilities
100 Downtown Plaza
Fairmont, MN 56031
Office Phone: 507-238-3942
Email: myork@fairmont.org

BOLTON & MENK, INC.:
Troy Nemmers, P.E.
1501 South State Street, Suite 100
Fairmont, MN 56031
Office Phone: 507-238-4738
Email: troy.nemmers@bolton-menk.com

CLIENT: CITY OF FAIRMONT

By:______________________________________

Printed Name:____________________________

Title:___________________________________

Date:___________________________________

By:______________________________________

Printed Name:____________________________

Title:___________________________________

Date:___________________________________

CONSULTANT: BOLTON & MENK, INC.

By:______________________________________

Printed Name: Casey Byers, PLA, ASLA

Title: Urban Design Practice Leader, Principal

Date: August 24, 2026

ATTACHMENTS TO THIS TASK ORDER: None

FAIRMONT

STAFF MEMO

Prepared by: Matthew R. York, Public Works and Utilities Director	Meeting Date: 08/24/2026	☐ Consent Agenda Item ☒ Regular Agenda Item ☐ Public Hearing	Agenda Item # 9.B.4
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of the Raw Water Retaining Wall Project Bid from Urban Companies of St. Paul, Minnesota		
Presented by: Matthew R. York, Public Works and Utilities Director	**Action Requested:** Motion to Accept the Bid from Urban Companies of St. Paul, Minnesota and Approve a Contract for the Raw Water Retaining Wall Project in the Amount of $515,270.50		
Vote Required: ☒ Simple Majority ☐ Two Thirds Vote ☐ Roll Call	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

PREVIOUS COUNCIL ACTION

December 2025 – CIP Approval of Project

July 13, 2026 – Approval of Bid Documents

REFERENCE AND BACKGROUND

The retaining wall is failing and needs to be replaced. The budget amount included in the 2026 CIP for this project was $400,000. When the bid documents were finalized in July 2026, the Engineer's Estimate was $494,375.

On August 13, 2026, bids were opened for the Raw Water Retaining Wall Improvement Project. A breakdown of the total bid amounts and the Engineer's Estimate is as follows.

Bidders	Total Bid Amount
Urban Companies	$515,270.50
S.M. Hentges & Sons, Inc.	$555,804.00
Carl Bolander & Sons	$642,895.00
ICON Constructors, LLC	$978,610.00
Engineer's Estimate	***$494,375.00***

Urban Companies of St. Paul, Minnesota submitted the low bid for the project in the amount of $515,270.50. Urban Companies bid is $20,895.50 over the Engineer's Estimate and $115,270.50 over the 2026 CIP budgeted amount.

Bolton & Menk recommend the City to proceed with the improvements at this time.

BUDGET IMPACT

The additional funding for this project will be paid from the Water Reserves Fund. As of August 19, 2026, there was more than $5,000,000 in unencumbered/non-delegated funds.

SUPPORTING DATA/ATTACHMENTS

Project Recommendation and Bid Abstracts

BOLTON & MENK
Real People. Real Solutions.

1501 South State Street
Suite 100
Fairmont, MN 56031

Phone: (507) 238-4738
Bolton-Menk.com

August 13, 2026

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

RE: Project Recommendation and Bid Abstract
Raw Water Retaining Wall Improvements
Fairmont, Minnesota
BMI Project No.: 26X142544

Honorable Mayor and City Council:

The bid letting for the above-referenced project was held on August 13, 2026, at 11:00 a.m. Four bids were received and read. In accordance with contract requirements, a unit price bid tabulation was prepared. Based upon the tabulation of actual unit prices, the low bidder for the project is Urban Companies of St. Paul, Minnesota. A breakdown of the total bid amounts and the engineer's estimate is as follows. A detailed tabulation of the bids is also included.

Bidders	**Total Amount Bid**
Urban Companies	$515,270.50
S.M. Hentges & Sons, Inc.	$555,804.00
Carl Bolander & Sons	$642,895.00
ICON Constructors, LLC	$978,610.00
Engineer's Estimate	*$494,375.00*

The total amount of the low bid is $515,270.50, which is $20,895.50 above the engineer's estimate. We believe it would be in the City's best interest to proceed with these improvements at this time. We believe that the bids received are competitive and responsive.

Therefore, at this time, and with the understanding that the contractor will provide the necessary bonds and insurance as required by the contract, we recommend that the City proceed with this project and award the contract to Urban Companies in the amount of $515,270.50.

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

Sincerely,
Bolton & Menk, Inc.

Troy G. Nemmers, P.E.
Municipal Senior Project Manager

cc: Matthew York, Director of Public Works/Utilities
Encl.

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ABSTRACT OF BIDS

RAW WATER RETAINING WALL IMPROVEMENTS
CITY OF FAIRMONT, MN
BMI PROJECT NO.: 26X.142544.000

Bid Date: August 13, 2026
Bid Time: 11:00 a.m.

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	Engineer's Estimate		1		2		3		4	
				Engineer's Estimate		**Urban Companies**		**S.M. Hentges & Sons, Inc.**		**Carl Bolander & Sons**		**ICON Constructors, LLC**	
				Bolton & Menk, Inc.		St. Paul, Minnesota		Jordan, Minnesota		St. Paul, Minnesota		Mabel, Minnesota	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	1	LS	$44,000.00	$44,000.00	$150,000.00	$150,000.00	$27,500.00	$27,500.00	$124,000.00	$124,000.00	$185,000.00	$185,000.00
2	TRAFFIC CONTROL	1	LS	$2,000.00	$2,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$6,000.00	$6,000.00	$2,400.00	$2,400.00
3	SALVAGE AND REINSTALL SIGN	2	EACH	$300.00	$600.00	$1,000.00	$2,000.00	$2,000.00	$4,000.00	$120.00	$240.00	$400.00	$800.00
4	SALVAGE LANDSCAPING BOULDERS	9	EACH	$200.00	$1,800.00	$500.00	$4,500.00	$500.00	$4,500.00	$250.00	$2,250.00	$300.00	$2,700.00
5	SALVAGE & REINSTALL BENCH AND CONCRETE PAD	1	LS	$1,000.00	$1,000.00	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$1,800.00	$1,800.00	$3,000.00	$3,000.00
6	ABANDON EXISTING GEOWEB RETAINING WALL	1	LS	$10,000.00	$10,000.00	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$7,000.00	$7,000.00	$5,000.00	$5,000.00
7	DEWATERING	1	LS	$10,000.00	$10,000.00	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$40,000.00	$40,000.00	$55,000.00	$55,000.00
8	EXCAVATION - COMMON (EV) (P)	80	CU YD	$60.00	$4,800.00	$50.00	$4,000.00	$30.00	$2,400.00	$40.00	$3,200.00	$125.00	$10,000.00
9	COMMON EMBANKMENT (LV) (P)	20	CU YD	$100.00	$2,000.00	$50.00	$1,000.00	$30.00	$600.00	$30.00	$600.00	$50.00	$1,000.00
10	SELECT GRANULAR EMBANKMENT	65	TON	$100.00	$6,500.00	$50.00	$3,250.00	$90.00	$5,850.00	$50.00	$3,250.00	$50.00	$3,250.00
11	AGGREGATE STRUCTURAL FILL, CLASS 5	100	TON	$75.00	$7,500.00	$50.00	$5,000.00	$75.00	$7,500.00	$50.00	$5,000.00	$50.00	$5,000.00
12	AGGREGATE BASE, CLASS 5	70	TON	$50.00	$3,500.00	$50.00	$3,500.00	$80.00	$5,600.00	$50.00	$3,500.00	$50.00	$3,500.00
13	GALVANIZED STEEL SHEET PILING (PERMANENT)	3454	SF	$85.00	$293,590.00	$60.00	$207,240.00	$98.00	$338,492.00	$90.00	$310,860.00	$155.00	$535,370.00
14	GALVANIZED STEEL PILE CAP	129	LF	$180.00	$23,220.00	$230.00	$29,670.00	$140.00	$18,060.00	$400.00	$51,600.00	$380.00	$49,020.00
15	CUT SHEET PILING TILE OUTLETS	2	EACH	$400.00	$800.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$1,500.00	$3,000.00	$500.00	$1,000.00
16	TYPE SP 9.5 WEARING COURSE MIX (2,B)	40	TON	$130.00	$5,200.00	$173.00	$6,920.00	$200.00	$8,000.00	$175.00	$7,000.00	$160.00	$6,400.00
17	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	60	TON	$120.00	$7,200.00	$161.00	$9,660.00	$200.00	$12,000.00	$175.00	$10,500.00	$160.00	$9,600.00
18	AGGREGATE SURFACING, 1.5" ROCK	85	SY	$75.00	$6,375.00	$10.00	$850.00	$80.00	$6,800.00	$50.00	$4,250.00	$65.00	$5,525.00
19	PERFORATED DRAIN PIPE, 6"	120	LF	$18.00	$2,160.00	$25.00	$3,000.00	$25.00	$3,000.00	$40.00	$4,800.00	$50.00	$6,000.00
20	RISER INLET, 6"	2	EACH	$250.00	$500.00	$500.00	$1,000.00	$2,500.00	$5,000.00	$500.00	$1,000.00	$1,000.00	$2,000.00
21	DRAIN PIPE OUTLET IN SHEET PILING	2	EACH	$400.00	$800.00	$1,000.00	$2,000.00	$2,500.00	$5,000.00	$900.00	$1,800.00	$1,500.00	$3,000.00
22	LANDSCAPING BOULDERS, IGNEOUS 36-48"	8	EACH	$500.00	$4,000.00	$500.00	$4,000.00	$500.00	$4,000.00	$450.00	$3,600.00	$1,600.00	$12,800.00
23	PAVEMENT MARKING PAINT, 4" YELLOW	135	LF	$10.00	$1,350.00	$2.30	$310.50	$2.50	$337.50	$7.00	$945.00	$2.00	$270.00
24	PAVEMENT MARKING PAINT MESSAGE	1	EACH	$400.00	$400.00	$230.00	$230.00	$220.00	$220.00	$1,800.00	$1,800.00	$200.00	$200.00
25	STREET SWEEPER WITH PICKUP BROOM	6	HR	$250.00	$1,500.00	$220.00	$1,320.00	$750.00	$4,500.00	$300.00	$1,800.00	$300.00	$1,800.00
26	RAPID STABILIZATION, METHOD 4	30	SY	$30.00	$900.00	$10.00	$300.00	$54.65	$1,639.50	$40.00	$1,200.00	$50.00	$1,500.00
27	RANDOM RIPRAP, CLASS IV	30	TON	$75.00	$2,250.00	$100.00	$3,000.00	$180.00	$5,400.00	$150.00	$4,500.00	$125.00	$3,750.00
28	SEED, FERTILIZE, & CAT 15 BLANKET	30	SY	$35.00	$1,050.00	$10.00	$300.00	$71.00	$2,130.00	$40.00	$1,200.00	$90.00	$2,700.00
29	FLOATING SILT CURTAIN	165	LF	$40.00	$6,600.00	$40.00	$6,600.00	$15.00	$2,475.00	$40.00	$6,600.00	$45.00	$7,425.00
30	SEDIMENT CONTROL LOG - STRAW	160	LF	$8.00	$1,280.00	$7.00	$1,120.00	$5.00	$800.00	$10.00	$1,600.00	$10.00	$1,600.00
31	STABILIZED CONSTRUCTION EXIT	1	EACH	$1,500.00	$1,500.00	$2,500.00	$2,500.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$2,000.00	$2,000.00
32	VIBRATION MONITORING	1	LS	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$15,000.00	$15,000.00	$40,000.00	$40,000.00
33	CONSTRUCTION ALLOWANCE	10000	UNIT	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00
			TOTAL AMOUNT BID:		**$494,375.00**		**$515,270.50**		**$555,804.00**		**$642,895.00**		**$978,610.00**

FAIRMONT

STAFF MEMO

Prepared by: Matthew R. York, Public Works and Utilities Director	**Meeting Date:** 08/24/2026	☐ **Consent Agenda Item** ☒ **Regular Agenda Item** ☐ **Public Hearing**	**Agenda Item #** 9.B.5
Reviewed by: Jason Baker, City Administrator	**Item:** Consideration of a Minnesota Department of Natural Resources (DNR) Grant		
Presented by: Matthew R. York, Public Works and Utilities Director	**Action Requested:** Motion to Approve Applying for the Minnesota Department of Natural Resources 2026 Protect Community Forests for Community Resiliency Grant		
Vote Required: ☒ **Simple Majority** ☐ **Two Thirds Vote** ☐ **Roll Call**	**Staff Recommended Action:** Approval **Board/Commission/Committee Recommendation:**		

PREVIOUS COUNCIL ACTION

REFERENCE AND BACKGROUND

Staff is requesting approval to apply for the 2026 Protect Community Forests for Community Resiliency Grant.

The 2026 Protect Community Forests for Community Resiliency Grant will help communities reduce the impacts of emerald ash borer (EAB) through tree management and maintenance, education, and engagement efforts. Approximately $1.7 million is available to communities for these efforts. Funding is provided by the Minnesota Environment and Natural Resources Trust Fund as recommended by the Legislative-Citizen Commission on Minnesota Resources (LCCMR).

The maximum grant request is $150,000, and no match is required.

BUDGET IMPACT

If awarded, grant funds will reduce the amount of CIP funds for Emerald Ash Borer mitigation.

SUPPORTING DATA/ATTACHMENTS

2026 Protect Community Forests for Community Resiliency Grant Application Document

Protect Community Forests for Community Resiliency

2026 Application Document

Please refer to the Request for Applications (RFA) when completing this application.

Submit this form, supplemental documentation, and requested information using the [2026 Protect Community Forests for Community Resiliency Application Portal] by 11:59 pm, September 14th, 2026.

The following will be requested in the Application Portal. Please gather ALL information and documentation prior to filling out the application form, as there is no reliable way to save your progress in Application Portal.

Required Information:

- ❑ Name of Organization
- ❑ Organization Type
- ❑ Project Coordinator Information (name, title, email, phone)
- ❑ Organizational Information (SWIFT ID, address, city/state/zip, county)
- ❑ Total Grant Amount Requested (maximum of $150,000)
- ❑ Annual Forestry Operating Budget
- ❑ Authorized Signer(s) (name and email)
- ❑ Conflict of Interest Signer(s) (name and email)
- ❑ Proposed Project Components (e.g., planting, removal, education, etc.)
- ❑ Planned Activities (e.g., number trees to be removed, number of trees to be planted, etc.)
- ❑ Additional Technical Assistance and Brief Description, *if applicable* (see RFA for more information)
- ❑ If awarded, does your organization need a pdf copy of the grant contract for council or board review and approval before the state issues a DocuSign agreement for signature? Yes/No

Required Documents:

- ❑ Application Form (filled out, guided by the RFA and provided rubric)
- ❑ Budget Form (Attachment A), *submitted as an excel spreadsheet*
- ❑ 3-Year Tree Establishment Plan (Attachment B), *if planting trees*
- ❑ Species Selection & Stock List, *if planting trees* (follow guidelines in RFA)
- ❑ Maps of work locations, *if conducting tree work (e.g. removals, planting, maintenance) on public non-state land*
- ❑ Emerald Ash Borer Management Plan or a Plan with an EAB component, *local units of government only*
  - Local units of government **must** have adopted a Plan on or after May 1, 2019, and submit it with their application or plan to adopt a management plan through this grant process by incorporating the cost in their budget.
- ❑ Pre-Award Risk Assessment Questionnaire and associated documentation, *if applicant is requesting $50,000 or more in grant funds* (Tribal Government Exempt)
- ❑ Letter(s) of Support, *if collaborating with an outside organization.* A letter of support from any identified partner organization(s) should acknowledge and agree to the specific role(s) and activities attributed to the partner organization in the grant application.
- ❑ Most Recent UCF Grant Closeout Form, *if applicable*

Instructions: Answer the following application questions, following the rubric in the RFA. Upload this document, along with all required supplemental documentation to the [2026 Protect Community Forests for Community Resiliency Application Portal]() by September 14th. Questions about the RFA and content of the application will be answered through August 31st via ucf.dnr@state.mn.us.

PROJECT APPLICATION

Project Overview and Need (30 points; 2600-character limit) Provide a summary of the project, why this funding is needed, what project work will not happen without these grant funds and expected outcomes. Include a description of where work will take place (citywide project, boulevards, specific parks, residential etc.), attach a map of tree work locations (if applicable) and any public safety concerns your project addresses. A high-scoring application will be clear, complete, descriptive and consistent, demonstrate a readiness to take on a project of the proposed scope and size, showcase significant need, serve underserved populations, and seek to expand or maintain canopy.

Project Timeline (20 points; 3200-character limit) Describe the anticipated project schedule showing intermediate steps and milestones for all activities described in this application or required by the RFA. A high-scoring timeline will provide specific dates for all components of the project (e.g. communications, community engagement, etc.) and important deadlines such as grant execution, reporting, expiration date. A high-scoring timeline be realistic, easy to comprehend, and will follow EAB, pruning, and planting best management practices.

Project Budget Explanation (10 points; 2600-character limit) Provide detailed remarks to clarify the budget request. Provide an explanation of how you are funding portions of your project that are not eligible with grant dollars. A successful budget will provide specific dollar amounts for anticipated use, be clear, financially realistic, cost effective, only request funding for eligible expenses, and match the budget attachment.

Community Engagement and Impact (15 points; 2600-character limit) Provide a detailed overview of the community engagement plans incorporated in this project. A high-ranking proposal will show planning and collaboration that clearly serves and includes residents within the project area, with consideration for underserved populations as outlined by the Request for Applications. Examples of underserved populations include, but are not limited to, individuals living in areas with high exposure to negative environmental conditions, who are low-income, persons with disabilities, individuals with less than a high school education, those with limited English proficiency, populations experiencing low life expectancy, older adults, veterans, and persons of color. A high scoring proposal will describe actionable goals for resident engagement (including underserved populations), how affected communities will be benefited, plans to mitigate potential barriers to participation, the ways in which community input will be incorporated throughout the project, and address potential environmental impacts.

Communication (10 points; 2600-character limit) Describe the specific methods you will use to conduct outreach to residents about this grant project (e.g., door hangers, newsletter, etc.). A high-scoring communication strategy will use multiple formats that have the potential to reach the public and will incorporate tree care-related messaging.

Key Personnel (15 points; 2600-character limit) List all certifications and degrees for staff and/or contractors involved in the project. Describe the duties internal staff will conduct, and any work that will be contracted out, or the partnerships you will leverage to complete tasks. Include key personnel and their experience with similar tasks. If you expect to contract work out, describe requirements you will have for contractors. A high-scoring application will have key personnel corresponding to each component of the project, will showcase that they have the expertise and capacity to conduct the work proposed and include any applicable letter(s) of support as a separate document.

How many employed forestry staff members or contractors will be involved in all grant activities you have proposed and what percentage of their time will be spent on the grant activities. This should include permanent staff, seasonal staff, and contractors if applicable. A full-time equivalent (FTE) is 2,080 hours within a year. *(Example 1: An employee works 30 hours per week ÷ 40 = 0.75 FTE; Example 2: A contractor works 20 hours per month ÷ 160 = 0.125 FTE)*

Number of Full-Time Equivalent(s): _______ % Allocated to Grant Activities ________

PAST GRANT PERFORMANCE

This section will be weighted and scored separately from the project portion of your application. If your organization has been awarded a grant from the DNR Urban and Community Forestry (UCF) program, or you are unsure if your organization has been awarded a grant, please reach out to ucf.dnr@state.mn.us to obtain your past Grant Closeout form, so that you may address it here in this section. There is no penalty for first-time applicants. If you have not had a grant with DNR UCF program and or the DNR UCF program does not have a Grant Closeout form on file, you may leave this section blank.

Past Grant Performance (5 points; 2600-character limit) If you have received funding from the DNR Urban and Community Forestry program in the past, please describe your past performance. Include the outcomes achieved, any challenges you experienced, and how you addressed them. If applicable, explain any missed deliverables, budget issues, or delays, and describe what you have learned or changed in response. If applicable, describe how you plan to continue demonstrating strong grant management practices. This response will be evaluated as part of your overall past performance score and will be conducted in relation to your last grant closeout, as conducted by your grant administrator.

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department		Description	Amount	Check Number	Check Date
A.H. Hermel Company						
A.H. Hermel Company	Liquor - Mdse for Resale		Pop/Mix	145.94	173840	08/04/2026 1
A.H. Hermel Company	Liquor - Mdse for Resale		Freight	9.95	173840	08/04/2026 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	73.12	173766	07/31/2026 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	704.95	173766	07/31/2026 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	754.55	173766	07/31/2026 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	939.52	173857	08/06/2026 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	816.14	173857	08/06/2026 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	131.04	173966	08/13/2026 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	81.67	174010	08/19/2026 1
A.H. Hermel Company	Liquor Store		Supplies Liquor Store	305.87	173840	08/04/2026 1
		Total for	**A.H. Hermel Company**	**3,962.75**		
A1 Concrete Grinding & Mudjacking						
A1 Concrete Grinding & Mudjacking	Paved Streets		Post 27' Curb & Gutter Home Street	2,400.00	173858	08/06/2026 1
A1 Concrete Grinding & Mudjacking	Paved Streets		Pin & Pour 3 Spots Cornerstone Clinic	1,500.00	173967	08/13/2026 1
		Total for	**A1 Concrete Grinding & Mudjacking**	**3,900.00**		
Accela, Inc.						
Accela, Inc.	Paved Streets		Element XS On Prem Subscrip, 811 OnPrem Subscrip 8/1/26 to 7/31/	3,000.00	174011	08/19/2026 1
Accela, Inc.	Parks		Element XS On Prem Subscrip, 811 OnPrem Subscrip 8/1/26 to 7/31/	3,000.00	174011	08/19/2026 1
		Total for	**Accela, Inc.**	**6,000.00**		
Advanced Drainage System						
Advanced Drainage System	Debt Service		Aug 2026 Tax Increment Funding #28	264,823.22	173767	07/31/2026 1
		Total for	**Advanced Drainage System**	**264,823.22**		
Air Med LLC						
Air Med LLC	Non-departmental		Refund Check 005079-044, 505 Webster St	2.46	173833	08/03/2026 1
Air Med LLC	Non-departmental		Refund Check 005079-044, 505 Webster St	0.71	173833	08/03/2026 1
Air Med LLC	Non-departmental		Refund Check 005079-044, 505 Webster St	0.93	173833	08/03/2026 1
Air Med LLC	Non-departmental		Refund Check 005079-044, 505 Webster St	2.48	173833	08/03/2026 1
Air Med LLC	Non-departmental		Refund Check 005079-044, 505 Webster St	0.10	173833	08/03/2026 1
		Total for	**Air Med LLC**	**6.68**		
Albion & State, LLC						
Albion & State, LLC	Debt Service		Aug 2026 Tax Increment Funding	6,159.04	173768	07/31/2026 1
		Total for	**Albion & State, LLC**	**6,159.04**		
Amazon Capital Services						
Amazon Capital Services	Police Administration		Chair Mat & Paper Cutter Police Dept	73.61	174012	08/19/2026 1
Amazon Capital Services	Crime Control & Investigation		Wireless Earbuds to Use for Records Police Dept	26.96	174012	08/19/2026 1
Amazon Capital Services	Parks		Self Seal Cold Laminating Sheets 2 Packs	41.50	173769	07/31/2026 1
Amazon Capital Services	Planning & Zoning		Ipad Screen Protector Planning & Zoning	7.96	173859	08/06/2026 1
Amazon Capital Services	Planning & Zoning		Ipad Case Planning & Zoning	39.15	173859	08/06/2026 1
Amazon Capital Services	City Manager		Office Supplies City Administrator	71.98	173769	07/31/2026 1
		Total for	**Amazon Capital Services**	**261.16**		
American Legal Publishing						

Accounts Payable
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From: 07/29/2026 To: 08/25/2026

FAIRMONT

Vendor	Department		Description	Amount	Check Number	Check Date
American Legal Publishing	Recording & Reporting		Internet Renewal 08/12/26 to 08/12/27 Charter & Code Online	595.00	173770	07/31/2026 1
		Total for	**American Legal Publishing**	**595.00**		
Anderson						
Anderson	Aquatic Park		Birthday Party Supplies Aquatic Park	57.49	173771	07/31/2026 1
		Total for	**Anderson**	**57.49**		
Aqua-Pure Inc.						
Aqua-Pure Inc.	Aquatic Park		2,800 Sulfuric Acid 40% Aquatic Park	1,319.92	174013	08/19/2026 1
		Total for	**Aqua-Pure Inc.**	**1,319.92**		
Arnold Motor Supply						
Arnold Motor Supply	Paved Streets		Trailer Wiring Coil Cord 15ft Street # 168	102.57	173772	07/31/2026 1
Arnold Motor Supply	Central Garage		1 Gallon Zep TKO Handsoap	32.99	173772	07/31/2026 1
Arnold Motor Supply	Central Garage		1 Gallon Zep TKO Handsoap	32.99	173772	07/31/2026 1
Arnold Motor Supply	Central Garage		Finance Chg	0.51	173772	07/31/2026 1
		Total for	**Arnold Motor Supply**	**169.06**		
Arnold's of No. Mankato						
Arnold's of No. Mankato	Parks		Spindle Assembly #534	423.50	173860	08/06/2026 1
		Total for	**Arnold's of No. Mankato**	**423.50**		
Ascent Aviation Group, Inc.						
Ascent Aviation Group, Inc.	Airport		7999 Gross Gallons Jet-A w/ Additive	31,055.05	173773	07/31/2026 1
Ascent Aviation Group, Inc.	Airport		7001 Gross Gallons Jet-a w/Additive	32,814.72	173861	08/06/2026 1
		Total for	**Ascent Aviation Group, Inc.**	**63,869.77**		
AT&T Mobility						
AT&T Mobility	Engineering		507-230-2326-July	45.50	173930	08/11/2026 1
		Total for	**AT&T Mobility**	**45.50**		
Atlantic Coca-Cola Bottling Company						
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale		Pop/Mix	221.71	173841	08/04/2026 1
Atlantic Coca-Cola Bottling Company	Liquor - Mdse for Resale		Pop/Mix	98.68	173841	08/04/2026 1
		Total for	**Atlantic Coca-Cola Bottling Company**	**320.39**		
Baarts						
Baarts	Mayor & Council		06/03 to 07/30/2026 Expenses	72.96	173862	08/06/2026 1
		Total for	**Baarts**	**72.96**		
Bellboy Corporation						
Bellboy Corporation	Liquor Store		Supplies Liquor Store	25.00	173842	08/04/2026 1
Bellboy Corporation	Liquor - Mdse for Resale		Freight	17.00	173842	08/04/2026 1
Bellboy Corporation	Liquor - Mdse for Resale		Pop/Mix	118.00	173842	08/04/2026 1
Bellboy Corporation	Liquor - Mdse for Resale		Liquor	222.00	173842	08/04/2026 1
Bellboy Corporation	Liquor - Mdse for Resale		Liquor	1,036.00	173842	08/04/2026 1
Bellboy Corporation	Liquor - Mdse for Resale		Misc Merchandise For Resale Liquor Store	327.15	173842	08/04/2026 1
Bellboy Corporation	Liquor - Mdse for Resale		Freight	9.91	173842	08/04/2026 1
		Total for	**Bellboy Corporation**	**1,755.06**		
Beranek						
Beranek	Non-departmental		Refund Check 020171-000, 101 Scotts Ct #8	2.91	173834	08/03/2026 1
Beranek	Non-departmental		Refund Check 020171-000, 101 Scotts Ct #8	0.11	173834	08/03/2026 1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

FAIRMONT

Vendor	Department		Description	Amount	Check Number	Check Date	
Beranek	Non-departmental		Refund Check 020171-000, 101 Scotts Ct #8	1.08	173834	08/03/2026	1
Beranek	Non-departmental		Refund Check 020171-000, 101 Scotts Ct #8	1.07	173834	08/03/2026	1
		Total for	**Beranek**	**5.17**			
Bevcomm Inc							
Bevcomm Inc	Data Processing		Aug 2026 EDP, Software & Design	3,839.98	173968	08/13/2026	1
Bevcomm Inc	Data Processing		Aug 2026 Computer Related Support Services	7,035.72	173968	08/13/2026	1
Bevcomm Inc	Data Processing		500Mb Dedicated Internet Access 300 Day St Aug 2026	400.00	173968	08/13/2026	1
		Total for	**Bevcomm Inc**	**11,275.70**			
Blomster							
Blomster	Aquatic Park		Aquatic Park Birthday Party Supplies	35.47	173774	07/31/2026	1
		Total for	**Blomster**	**35.47**			
Boekett Building Supply							
Boekett Building Supply	Parks		(10) 2x10-10' Park Dept	161.20	173863	08/06/2026	1
Boekett Building Supply	Paved Streets		2 Bags Sakrete Mix Street Dept	16.96	173969	08/13/2026	1
Boekett Building Supply	Fire Fighting		Equipment for Fire Dept	13.26	173775	07/31/2026	1
		Total for	**Boekett Building Supply**	**191.42**			
Bolton & Menk, Inc.							
Bolton & Menk, Inc.	Engineering		2026 General Engineering 05/23 to 07/03/2026	192.00	174014	08/19/2026	1
Bolton & Menk, Inc.	Paved Streets		Lake Avenue Reconstruction LRIP	1,411.50	173776	07/31/2026	1
Bolton & Menk, Inc.	Paved Streets		2025 Blue Earth Ave Improvement	13,833.48	173864	08/06/2026	1
Bolton & Menk, Inc.	Paved Streets		Lake Ave Reconstruction LRIP	2,270.00	173970	08/13/2026	1
Bolton & Menk, Inc.	Paved Streets		2024 Park St Reconstruction	1,413.00	174014	08/19/2026	1
Bolton & Menk, Inc.	Parks		Gomsrud Park Renovations Phase 1	5,743.00	173864	08/06/2026	1
Bolton & Menk, Inc.	Parks		2026 Pickleball/Skate Park Planning	3,117.50	174014	08/19/2026	1
Bolton & Menk, Inc.	Parks		2026 Pickleball/Skate Park Planning	665.50	174014	08/19/2026	1
Bolton & Menk, Inc.	Parks		Gomsrud Park Renovations Phase 1	3,169.50	174014	08/19/2026	1
Bolton & Menk, Inc.	Paved Streets		2025 Blue Earth Ave Improvement	25,342.00	174014	08/19/2026	1
Bolton & Menk, Inc.	Paved Streets		Reconstruction of Lake Ave From CR30 to Fairlakes Ave	3,014.00	174014	08/19/2026	1
		Total for	**Bolton & Menk, Inc.**	**60,171.48**			
Bomgaars Supply							
Bomgaars Supply	Paved Streets		Safety Chains	33.98	174015	08/19/2026	1
Bomgaars Supply	Parks		Detergent, Ant Killer Park Dept	36.97	174015	08/19/2026	1
Bomgaars Supply	Parks		Kilz Paint, Batteries Park Dept	38.94	174015	08/19/2026	1
Bomgaars Supply	Parks		Extension Tube, P-Trap	47.98	174015	08/19/2026	1
Bomgaars Supply	Engineering		Tool Box #731	300.00	174015	08/19/2026	1
Bomgaars Supply	Engineering		Supplies Engineering Hand Wipes, Bungey Cords	26.47	174015	08/19/2026	1
Bomgaars Supply	Fire Fighting		Bottled Water Fire Dept	59.80	174015	08/19/2026	1
Bomgaars Supply	Airport		Fan, Insulation, Foam & Tape Airport	111.32	174015	08/19/2026	1
Bomgaars Supply	Central Garage		Pressure Testers	145.98	174015	08/19/2026	1
		Total for	**Bomgaars Supply**	**801.44**			
Border States Elec Supply							
Border States Elec Supply	SMEC Building		Bldg Repairs SMEC	86.23	173865	08/06/2026	1
		Total for	**Border States Elec Supply**	**86.23**			

Accounts Payable

Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department		Description	Amount	Check Number	Check Date	
Breakthru Beverage MN Wine & Spirits							
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Freight	83.25	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Pop/Mix	222.15	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Liquor	2,871.60	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Liquor	76.50	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Liquor	3,327.44	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Freight	72.15	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Freight	18.50	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Wine	844.00	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Wine	168.00	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Freight	1.85	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Liquor	127.00	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Freight	11.10	174001	08/18/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Wine	1,714.68	173843	08/04/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Beer	146.25	173843	08/04/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Liquor	7,455.75	173843	08/04/2026	1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Freight	216.15	173843	08/04/2026	1
		Total for	**Breakthru Beverage MN Wine & Spirits**	**17,356.37**			
Bulfer Tree Farm							
Bulfer Tree Farm	Parks		Tree Moved Belle Vue Rd	200.00	174016	08/19/2026	1
		Total for	**Bulfer Tree Farm**	**200.00**			
Carquest Auto Parts Stores							
Carquest Auto Parts Stores	Engineering		Set of Floor Mats #732	29.39	173777	07/31/2026	1
Carquest Auto Parts Stores	Parks		Wiper Blades #506	39.58	173866	08/06/2026	1
Carquest Auto Parts Stores	Parks		Topper Tape, Foam Cab Mower Sealer	48.26	173971	08/13/2026	1
Carquest Auto Parts Stores	Central Garage		Utility Knife Blades	12.73	173777	07/31/2026	1
Carquest Auto Parts Stores	Central Garage		(3) Terminal Tool	47.97	173777	07/31/2026	1
Carquest Auto Parts Stores	Central Garage		M Style Couplers (2)	10.78	173866	08/06/2026	1
Carquest Auto Parts Stores	Storm Sewer Mnt		Hose Made Storm Sewer	34.72	173777	07/31/2026	1
Carquest Auto Parts Stores	Paved Streets		Oil Filter #154	12.12	174017	08/19/2026	1
Carquest Auto Parts Stores	Parks		Wiper Blade Exchange #506	0.29	173866	08/06/2026	1
		Total for	**Carquest Auto Parts Stores**	**235.84**			
Christenson							
Christenson	Crime Control & Investigation		AR15/M16 Armorer Course Worthington, MN 07/21 & 07/22/2026	38.00	0	07/31/2026	1
		Total for	**Christenson**	**38.00**			
Cintas Corporation							
Cintas Corporation	Parks		First Aid Supplies Park Dept	22.93	173867	08/06/2026	1
Cintas Corporation	Paved Streets		First Aid Supplies Street Dept	22.92	173867	08/06/2026	1
		Total for	**Cintas Corporation**	**45.85**			
City Of Fairmont Petty Cash							
City Of Fairmont Petty Cash	Aquatic Park		Sunscreen for Guards & Sand Toys Aquatic Park	49.59	173868	08/06/2026	1
City Of Fairmont Petty Cash	Aquatic Park		Birthday Party Supplies Aquatic Park	114.36	173868	08/06/2026	1
City Of Fairmont Petty Cash	Aquatic Park		First Aid Supplies Aquatic Park	32.33	173868	08/06/2026	1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department		Description	Amount	Check Number	Check Date
City Of Fairmont Petty Cash	Aquatic Park		Missing Receipt	5.00	173868	08/06/2026 1
City Of Fairmont Petty Cash	General Government Buildings		Supplies City Hall	13.93	173868	08/06/2026 1
		Total for	**City Of Fairmont Petty Cash**	**215.21**		
City of Lakes Media						
City of Lakes Media	Liquor Store		July 2026 Liquor Store Radio Ads	450.00	173844	08/04/2026 1
		Total for	**City of Lakes Media**	**450.00**		
Coalition Of Greater Mn						
Coalition Of Greater Mn	Other General Gov't		Membership 2026-2027	18,815.00	174018	08/19/2026 1
		Total for	**Coalition Of Greater Mn**	**18,815.00**		
Cole Papers						
Cole Papers	Liquor Store		Cleaning Supplies Liquor Store	116.64	173972	08/13/2026 1
Cole Papers	Liquor Store		Kraft Paper Bags Liquor Store 2 Cases	88.51	173972	08/13/2026 1
		Total for	**Cole Papers**	**205.15**		
Computer Information Systems, Inc						
Computer Information Systems, Inc	Crime Control & Investigation		Annual CIS Software Maintenance for License # 302	2,825.28	173869	08/06/2026 1
		Total for	**Computer Information Systems, Inc**	**2,825.28**		
Cornils						
Cornils	Non-departmental		Refund Check 019384-000, 1511 Falcon Dr #111	0.19	173835	08/03/2026 1
Cornils	Non-departmental		Refund Check 019384-000, 1511 Falcon Dr #111	1.99	173835	08/03/2026 1
Cornils	Non-departmental		Refund Check 019384-000, 1511 Falcon Dr #111	5.30	173835	08/03/2026 1
Cornils	Non-departmental		Refund Check 019384-000, 1511 Falcon Dr #111	1.99	173835	08/03/2026 1
		Total for	**Cornils**	**9.47**		
Cress Refrigeration						
Cress Refrigeration	Aquatic Park		7/12/26 Concession Stand Cooler Not Cooling Aquatic Park	210.00	173870	08/06/2026 1
Cress Refrigeration	Airport		Replace Compressor in A/C Condensing Unit, New Filter Airport	7,824.51	174019	08/19/2026 1
		Total for	**Cress Refrigeration**	**8,034.51**		
Crysteel Manufacturing, Inc						
Crysteel Manufacturing, Inc	Paved Streets		Box Painted Elite Green Dump Truck Council Approved 04/14/2025	85,991.00	174020	08/19/2026 1
		Total for	**Crysteel Manufacturing, Inc**	**85,991.00**		
Crysteel Truck Equipment Inc						
Crysteel Truck Equipment Inc	Paved Streets		18 x18x24 Inch Diamond Tread Aluminum Underbody Truck Box #133	440.00	173778	07/31/2026 1
		Total for	**Crysteel Truck Equipment Inc**	**440.00**		
Culligan Water of Fairmont						
Culligan Water of Fairmont	Aquatic Park		(49) Sodium Bicarbonate Aquatic Park	1,055.00	173973	08/13/2026 1
		Total for	**Culligan Water of Fairmont**	**1,055.00**		
Cutter's Choice						
Cutter's Choice	Parks		Trimmer Head, Spool, Cover, Eyelet	168.27	173871	08/06/2026 1
		Total for	**Cutter's Choice**	**168.27**		
D & K Tools						
D & K Tools	Central Garage		Opti Grip Extractor	199.45	173779	07/31/2026 1
D & K Tools	Central Garage		20 Piece Brake Caliper Tool Kit	129.10	174021	08/19/2026 1
		Total for	**D & K Tools**	**328.55**		
D & S Trophies						

Vendor	Department		Description	Amount	Check Number	Check Date
D & S Trophies	Crime Control & Investigation		National Night Out Shirts Police Dept	598.04	173872	08/06/2026 1
D & S Trophies	Crime Control & Investigation		Name Plate N. Cruz, Plaque Photo Frame Sanow	106.00	173872	08/06/2026 1
D & S Trophies	Crime Control & Investigation		Engraving Name Plate S Reinke	10.00	174022	08/19/2026 1
		Total for	**D & S Trophies**	**714.04**		
Dahlheimer Beverage						
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	12,506.77	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Liquor	1,500.00	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		THC	632.50	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	-159.00	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Pop/Mix	6.25	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	479.10	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Pop/Mix	107.25	173845	08/04/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		THC	-46.67	173845	08/04/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	-70.03	173845	08/04/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Liquor	3,160.07	173845	08/04/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	394.80	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	78.40	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	119.00	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	16,661.70	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Liquor	942.48	174002	08/18/2026 1
Dahlheimer Beverage	Liquor - Mdse for Resale		Beer	33,223.59	173845	08/04/2026 1
		Total for	**Dahlheimer Beverage**	**69,536.21**		
Day Plumbing Heating & Cooling, Inc.						
Day Plumbing Heating & Cooling, Inc.	General Government Buildings		7/21/26 2nd Floor City Hall Not Cooling. Economizer Stuck Open	152.71	173780	07/31/2026 1
Day Plumbing Heating & Cooling, Inc.	Parks		Restroom Repairs Park Dept	151.12	173873	08/06/2026 1
Day Plumbing Heating & Cooling, Inc.	Parks		Lincoln Park Women's Restroom Repair	131.98	173873	08/06/2026 1
		Total for	**Day Plumbing Heating & Cooling, Inc.**	**435.81**		
Diamond Eye Detailing						
Diamond Eye Detailing	Crime Control & Investigation		Carbon Front Window Tint Installed On Ram 1500	140.00	173781	07/31/2026 1
		Total for	**Diamond Eye Detailing**	**140.00**		
Duderstadt						
Duderstadt	Local Access		07/16, 07/27, 07/29 & 07/30/2026 Council Workshops	1,155.00	173874	08/06/2026 1
Duderstadt	Local Access		07/13 & 07/27/2026 Regualr City Council Meetings	137.50	173874	08/06/2026 1
		Total for	**Duderstadt**	**1,292.50**		
Elan Financial Services						
Elan Financial Services	Central Garage		Bendpak, Inc	38.84	0	08/06/2026 1
Elan Financial Services	Director of Finance		Open AI ChatGPT Subscription	25.00	0	08/06/2026 1
Elan Financial Services	Mayor & Council		Meals for LOST Funds Council Workshop	120.92	0	08/06/2026 1
Elan Financial Services	Crime Control & Investigation		Mail Evidence to MN BCA FMP 26-4392	11.50	0	08/06/2026 1
Elan Financial Services	Crime Control & Investigation		Mail Evidence to MN BCA FMP 26-4162	11.50	0	08/06/2026 1
Elan Financial Services	Crime Control & Investigation		Mail Evidence to MN BCA FMP 26-4217	11.50	0	08/06/2026 1
Elan Financial Services	Crime Control & Investigation		500 Fairmont Police Dept (MN) Shoulder Patch	925.00	0	08/06/2026 1
Elan Financial Services	Engineering		Open AI ChatGPT Subscription	25.00	0	08/06/2026 1

Vendor	Department	Description	Amount	Check Number	Check Date
Elan Financial Services	Parks	Universal Power Steering Kit by SuperATV Park #551	755.07	0	08/06/2026 1
Elan Financial Services	Parks	Refund One Damaged Barricade	-96.00	0	08/06/2026 1
Elan Financial Services	Human Resources	2026 MPERLA Summer Conference Viesselman	200.00	0	08/06/2026 1
Elan Financial Services	Aquatic Park	Admission Wristbands Aquatic Park	330.82	0	08/06/2026 1
Elan Financial Services	Aquatic Park	Fingerprint Software Subscription 06/26 to 07/26/2026 Aquatic Pa	120.00	0	08/06/2026 1
Elan Financial Services	City Manager	Parking League of MN Cities Ann Conf 06/26/2026	7.00	0	08/06/2026 1
Elan Financial Services	Paved Streets	Refund of Sales Tax	-13.52	0	08/06/2026 1
Elan Financial Services	Paved Streets	Parking Sign	185.18	0	08/06/2026 1
Elan Financial Services	Paved Streets	Dead End Sign	57.04	0	08/06/2026 1
	Total for	**Elan Financial Services**	**2,714.85**		
ESS Brothers & Sons, Inc.					
ESS Brothers & Sons, Inc.	Storm Sewer Mnt	Storm Sewer Repair Materials	1,116.00	173875	08/06/2026 1
	Total for	**ESS Brothers & Sons, Inc.**	**1,116.00**		
Fairmont Ford					
Fairmont Ford	Crime Control & Investigation	Seal Police #11	11.88	173782	07/31/2026 1
	Total for	**Fairmont Ford**	**11.88**		
Fairmont Glass					
Fairmont Glass	Parks	Plexi Glass Front Window Parks Tractor	73.98	173876	08/06/2026 1
	Total for	**Fairmont Glass**	**73.98**		
Fairmont Realty Group, LLC					
Fairmont Realty Group, LLC	Debt Service	Aug 2026 Tax Increment Funding	6,278.70	173783	07/31/2026 1
	Total for	**Fairmont Realty Group, LLC**	**6,278.70**		
Fairmont Sentinel					
Fairmont Sentinel	Urban Redevelopment & Housing	Public Hearing FEDA Whitetail Ridge	87.00	173784	07/31/2026 1
Fairmont Sentinel	Other General Gov't	July 31, 2026 2025 Tax Disclosure	352.35	173974	08/13/2026 1
Fairmont Sentinel	Other General Gov't	Rural/Urban Hearing Notice 07/16/26	904.80	174023	08/19/2026 1
Fairmont Sentinel	Other General Gov't	LOST Funds Workshop	34.80	174023	08/19/2026 1
Fairmont Sentinel	Other General Gov't	Rural/Urban District Ordinance	34.80	174023	08/19/2026 1
Fairmont Sentinel	Other General Gov't	Filing Notice for Candidate Filing	538.20	173784	07/31/2026 1
Fairmont Sentinel	Other General Gov't	League of MN Cities Workshop 07/22/26	34.80	174023	08/19/2026 1
Fairmont Sentinel	Liquor Store	Interlaken Heritage Days Liquor Store Ad	35.00	173784	07/31/2026 1
Fairmont Sentinel	Liquor Store	Liquor Store Manager Help Wanted Ads	552.00	173974	08/13/2026 1
Fairmont Sentinel	Liquor Store	Hometown Faces Ad Liquor Store	190.00	174023	08/19/2026 1
Fairmont Sentinel	Planning & Zoning	Public Hearing BZA Hearing Davis	43.50	173784	07/31/2026 1
	Total for	**Fairmont Sentinel**	**2,807.25**		
Fairmont Trap Club, Inc.					
Fairmont Trap Club, Inc.	Crime Control & Investigation	Police Dept Memberships	665.00	173785	07/31/2026 1
	Total for	**Fairmont Trap Club, Inc.**	**665.00**		
Faribault County Register					
Faribault County Register	Liquor Store	Liquor Store Manager Help Wanted Ads	66.40	173975	08/13/2026 1
	Total for	**Faribault County Register**	**66.40**		
Fastenal Company					
Fastenal Company	Library	Bldg Repairs Library	14.79	173786	07/31/2026 1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department		Description	Amount	Check Number	Check Date
Fastenal Company	Library		Cleaning Supplies Library	249.15	173877	08/06/2026 1
Fastenal Company	Paved Streets		7/16-1/2" CS Coupling Link Street Dept	87.65	174053	08/25/2026 1
		Total for	**Fastenal Company**	**351.59**		
Federated Rural Electric Association						
Federated Rural Electric Association	Airport		Electric Utilities Airport 06/30 to 07/31/2026	64.09	174024	08/19/2026 1
		Total for	**Federated Rural Electric Association**	**64.09**		
Fire Catt, LLC						
Fire Catt, LLC	Fire Fighting		14,660 Feet Fire Hose Testing Utilizing Fire Catt's Labor	6,450.40	173787	07/31/2026 1
		Total for	**Fire Catt, LLC**	**6,450.40**		
Flaherty & Hood P.A.						
Flaherty & Hood P.A.	Other General Gov't		July 2026 General Municipal & Real Estate Matters	7,770.00	173976	08/13/2026 1
Flaherty & Hood P.A.	Other General Gov't		July 2026 Labor & Employment Consultation Services	5,733.75	173976	08/13/2026 1
		Total for	**Flaherty & Hood P.A.**	**13,503.75**		
Fleet & Farm Supply						
Fleet & Farm Supply	Parks		Toilet Bowl Cleaner, Caulk Park Dept	34.54	173878	08/06/2026 1
Fleet & Farm Supply	Parks		Shop Supplies Park Dept	38.96	173878	08/06/2026 1
Fleet & Farm Supply	Parks		2 Packs Saw Blades	35.98	173878	08/06/2026 1
Fleet & Farm Supply	Parks		Sprayer & Parts for Sprayer Park Dept	104.98	173878	08/06/2026 1
Fleet & Farm Supply	Parks		Skate Park Repairs	54.99	173878	08/06/2026 1
Fleet & Farm Supply	Fire Fighting		Axe & Knife Sharpeners Fire Dept	20.58	173878	08/06/2026 1
Fleet & Farm Supply	Airport		(8) A/C Filters	68.72	173878	08/06/2026 1
Fleet & Farm Supply	Airport		Airport Hangar Repairs	97.97	173878	08/06/2026 1
Fleet & Farm Supply	Liquor Store		Cleaning Supplies Liquor Store	42.57	173878	08/06/2026 1
Fleet & Farm Supply	Liquor Store		Cleaning Supplies Liquor Store	14.91	173878	08/06/2026 1
Fleet & Farm Supply	Central Garage		Hose, Grip Clips, Calipers	81.97	173878	08/06/2026 1
Fleet & Farm Supply	Paved Streets		Parts for Air Compressor	41.94	173878	08/06/2026 1
Fleet & Farm Supply	Paved Streets		Parts for Air Compressor	61.54	173878	08/06/2026 1
Fleet & Farm Supply	Aquatic Park		Equip Repairs Aquatic Park	30.97	173878	08/06/2026 1
Fleet & Farm Supply	Animal Control		Humane Society Repairs	8.59	173878	08/06/2026 1
		Total for	**Fleet & Farm Supply**	**739.21**		
Foty Lock LLC						
Foty Lock LLC	Aquatic Park		Aquatic Park Keys	37.90	173977	08/13/2026 1
Foty Lock LLC	General Government Buildings		New City Shop Margaret St Breakroom/Passage Door	120.00	173879	08/06/2026 1
		Total for	**Foty Lock LLC**	**157.90**		
Frontier Communications						
Frontier Communications	Airport		Aug 2026 Airport Card Reader	95.68	174025	08/19/2026 1
		Total for	**Frontier Communications**	**95.68**		
FullStack						
FullStack	Crime Control & Investigation		Quarterly Hosting http://fairmontpolice.org (June to Aug 2026)	87.00	173880	08/06/2026 1
		Total for	**FullStack**	**87.00**		
Gemini Studios						
Gemini Studios	Local Access		Aug 2026 Loacal Access Channel & Boxcast Membership	626.00	173881	08/06/2026 1
Gemini Studios	Local Access		Aug 2026 Operation of Audio & Video Broadcast Equipment	450.00	173881	08/06/2026 1

Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Gemini Studios**	**1,076.00**		
Gillette Pepsi Companies Inc.						
Gillette Pepsi Companies Inc.	Aquatic Park		Beverages For Resale Aquatic Park	215.00	173882	08/06/2026 1
Gillette Pepsi Companies Inc.	Aquatic Park		Beverages For Resale Aquatic Park	544.00	173882	08/06/2026 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale		Pop/Mix	291.50	173846	08/04/2026 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale		Pop/Mix	332.00	173846	08/04/2026 1
		Total for	**Gillette Pepsi Companies Inc.**	**1,382.50**		
GMS Industrial Supplies, Inc.						
GMS Industrial Supplies, Inc.	Central Garage		Head Cap Screws, Washers Zinc Yellow	141.42	173788	07/31/2026 1
GMS Industrial Supplies, Inc.	Central Garage		Batteries City Shop	43.68	173883	08/06/2026 1
GMS Industrial Supplies, Inc.	Central Garage		Equipment Parts City Shop	194.60	174026	08/19/2026 1
		Total for	**GMS Industrial Supplies, Inc.**	**379.70**		
GMS, Inc.						
GMS, Inc.	Urban Redevelopment & Housing		Monthly User License & Warranty July 2026	90.00	173884	08/06/2026 1
		Total for	**GMS, Inc.**	**90.00**		
Guardian						
Guardian	Health Insurance		July 2026 Life Ins Premiums	30.31	0	07/31/2026 1
		Total for	**Guardian**	**30.31**		
Hawkins, Inc.						
Hawkins, Inc.	Aquatic Park		Azone 15, Calcium Chloride Flakes Aquatic Park	1,769.84	173789	07/31/2026 1
Hawkins, Inc.	Aquatic Park		Azone 15 Chemicals Aquatic Park	1,290.52	173978	08/13/2026 1
		Total for	**Hawkins, Inc.**	**3,060.36**		
Hector						
Hector	Paved Streets		Safety Boots Reimbursement	300.00	0	08/19/2026 1
		Total for	**Hector**	**300.00**		
Hirshfield's Mankato						
Hirshfield's Mankato	Paved Streets		Beads M247 80% DC	525.00	173885	08/06/2026 1
		Total for	**Hirshfield's Mankato**	**525.00**		
Home City Ice Co.						
Home City Ice Co.	Liquor - Mdse for Resale		Ice	431.20	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Ice	-13.20	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Ice	536.80	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Ice	291.50	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Ice	246.18	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Ice	231.88	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Ice	-4.40	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Freight	7.50	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Freight	7.50	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Freight	7.50	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Freight	7.50	173847	08/04/2026 1
Home City Ice Co.	Liquor - Mdse for Resale		Freight	7.50	173847	08/04/2026 1
		Total for	**Home City Ice Co.**	**1,757.46**		
Hometown Sanitation Services, LLC						

Vendor	Department		Description	Amount	Check Number	Check Date
Hometown Sanitation Services, LLC	SMEC Building		Aug 2026 Refuse Removal SMEC	226.50	173886	08/06/2026 1
Hometown Sanitation Services, LLC	Liquor Store		Aug 2026 Cardboard Removal Liquor Store	115.00	173886	08/06/2026 1
		Total for	**Hometown Sanitation Services, LLC**	**341.50**		
Horizon Commercial Pool Supply						
Horizon Commercial Pool Supply	Aquatic Park		Rotary Switch Repair Kit Aquatic Park	118.31	173887	08/06/2026 1
Horizon Commercial Pool Supply	Aquatic Park		Slidetape Safety Tape 60ft Aquatic Park	138.09	173887	08/06/2026 1
Horizon Commercial Pool Supply	Aquatic Park		ORP Sensor 36in Cable-BECSYS Aquatic Park	395.47	174027	08/19/2026 1
		Total for	**Horizon Commercial Pool Supply**	**651.87**		
Hoye						
Hoye	Director of Finance		Aug 2026 Cell Phone Reimbursement	38.41	0	08/06/2026 1
Hoye	Director of Finance		International Travel One Time TravelPass 06/10 to 06/15/26	73.99	0	08/06/2026 1
		Total for	**Hoye**	**112.40**		
Hy Vee Food Store						
Hy Vee Food Store	Aquatic Park		Cleaning Supplies Aquatic Park	39.04	174028	08/19/2026 1
Hy Vee Food Store	Aquatic Park		Operating Supplies Aquatic Park	297.14	174028	08/19/2026 1
Hy Vee Food Store	Aquatic Park		Supplies Aquatic Park	23.98	174028	08/19/2026 1
Hy Vee Food Store	Aquatic Park		Birthday Party Supplies Aquatic Park	259.65	174028	08/19/2026 1
Hy Vee Food Store	Aquatic Park		Food for Resale Aquatic Park	180.97	174028	08/19/2026 1
Hy Vee Food Store	Aquatic Park		Beverages for Resale Aquatic Park	55.40	174028	08/19/2026 1
		Total for	**Hy Vee Food Store**	**856.18**		
Independent Pest Control						
Independent Pest Control	Aquatic Park		Pest Control Aquatic Park Aug 2026	96.00	173979	08/13/2026 1
Independent Pest Control	SMEC Building		Pest Control SMEC Aug 2026	96.00	173979	08/13/2026 1
Independent Pest Control	Library		Pest Control Library Aug 2026	96.00	173979	08/13/2026 1
Independent Pest Control	Airport		Aug 2026 Pest Control Airport	131.00	174030	08/19/2026 1
		Total for	**Independent Pest Control**	**419.00**		
J. H. Larson						
J. H. Larson	Library		150 2 Wire Feed Thru Fixture Push In Connectors Library	208.02	173980	08/13/2026 1
J. H. Larson	Parks		(1) LED EM Light Soccer Fields	32.70	173980	08/13/2026 1
J. H. Larson	Aquatic Park		(8) 1000W Metal Halide Clear Lamps Aquatic Park	394.44	173980	08/13/2026 1
		Total for	**J. H. Larson**	**635.16**		
Jackson County Sheriff's Office						
Jackson County Sheriff's Office	Fiscal Sponsor		07/15/26 Fuel for HEAT Team Bus	91.75	173888	08/06/2026 1
		Total for	**Jackson County Sheriff's Office**	**91.75**		
Jobe						
Jobe	Crime Control & Investigation		2026 Annual Tobacco Compliance Checks	100.00	174031	08/19/2026 1
		Total for	**Jobe**	**100.00**		
Johnson Brothers Liquor Company						
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	4,382.48	173848	08/04/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	17,819.22	173848	08/04/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Pop/Mix	381.00	173848	08/04/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	433.80	173848	08/04/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Pop/Mix	85.00	174003	08/18/2026 1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department		Description	Amount	Check Number	Check Date
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	57.68	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	5,647.95	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	-2.06	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	4.12	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	-1,666.50	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	5,611.10	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	-8.05	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	1,242.20	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	1,696.00	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	92.70	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	39.14	174003	08/18/2026 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	140.76	174003	08/18/2026 1
		Total for	**Johnson Brothers Liquor Company**	**35,956.54**		
Koppen						
Koppen	Economic Development		Aug 2026 Cell Phone Reimbursement	38.41	0	08/06/2026 1
		Total for	**Koppen**	**38.41**		
Kwik Trip Inc.						
Kwik Trip Inc.	Crime Control & Investigation		Fuel Squad #6 07/31/2026	4.73	173981	08/13/2026 1
		Total for	**Kwik Trip Inc.**	**4.73**		
Lardy						
Lardy	Parks		(8) Used Bike Racks Park Dept	480.64	0	08/06/2026 1
		Total for	**Lardy**	**480.64**		
Lawn Solutions, Inc						
Lawn Solutions, Inc	Weed Control		Mow & Trim City Properties & Nuisance Properties July 2026	1,619.10	174032	08/19/2026 1
Lawn Solutions, Inc	SMEC Building		Inv 4 of 7 Mow & Trim SMEC Per Contract	700.00	173889	08/06/2026 1
		Total for	**Lawn Solutions, Inc**	**2,319.10**		
Lexis Nexis Risk Data Management, LL						
Lexis Nexis Risk Data Management, LLC	Other General Gov't		July 2026 Monthly Subscription Fee	119.40	173982	08/13/2026 1
		Total for	**Lexis Nexis Risk Data Management, LL**	**119.40**		
Locators & Supplies, Inc						
Locators & Supplies, Inc	Paved Streets		Cross Walk Sign & Base	513.80	173983	08/13/2026 1
		Total for	**Locators & Supplies, Inc**	**513.80**		
Lockridge Grindal Nauen P.L.L.P.						
Lockridge Grindal Nauen P.L.L.P.	Other General Gov't		July 2026 Government Relations	3,333.33	174000	08/13/2026 1
Lockridge Grindal Nauen P.L.L.P.	Other General Gov't		August 2026 Government Relations	3,333.33	174000	08/13/2026 1
		Total for	**Lockridge Grindal Nauen P.L.L.P.**	**6,666.66**		
M & J Insulation LLC						
M & J Insulation LLC	Airport		3" average of closed cell spray foam on entry way celiling Airpo	1,100.00	173890	08/06/2026 1
		Total for	**M & J Insulation LLC**	**1,100.00**		
Marco Technologies, LLC						
Marco Technologies, LLC	Airport		Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	5.45	173984	08/13/2026 1
Marco Technologies, LLC	Building Inspection		Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	13.62	173984	08/13/2026 1
Marco Technologies, LLC	Fire Fighting		Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	8.17	173984	08/13/2026 1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department	Description	Amount	Check Number	Check Date
Marco Technologies, LLC	Liquor Store	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	5.45	173984	08/13/2026 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	5.45	173984	08/13/2026 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	8.17	173984	08/13/2026 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	5.45	173984	08/13/2026 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	5.45	173984	08/13/2026 1
Marco Technologies, LLC	Parks	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	8.17	173984	08/13/2026 1
Marco Technologies, LLC	Engineering	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	38.13	173984	08/13/2026 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	24.51	173984	08/13/2026 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	8.17	173984	08/13/2026 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	5.45	173984	08/13/2026 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	8.17	173984	08/13/2026 1
Marco Technologies, LLC	City Manager	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	8.17	173984	08/13/2026 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	13.62	173984	08/13/2026 1
Marco Technologies, LLC	Human Resources	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	5.45	173984	08/13/2026 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 08/02 to 09/01/2026 Usage 07/02 to 08/01/2026	5.45	173984	08/13/2026 1
	Total for	**Marco Technologies, LLC**	**182.50**		
Martin County Attorney's					
Martin County Attorney's	Other General Gov't	July 2026 Prosecutorial Services	6,250.00	173891	08/06/2026 1
Martin County Attorney's	Public Safety Charges	Forfeiture Funds FMP24-7917 Sale of a Vehicle	7.13	174033	08/19/2026 1
	Total for	**Martin County Attorney's**	**6,257.13**		
Martin County Auditor					
Martin County Auditor	Crime Control & Investigation	CADY Phone Bill July 2026 Police Dept	159.58	173790	07/31/2026 1
Martin County Auditor	Crime Control & Investigation	Aug 2026 Rental of Security Building	5,219.05	173892	08/06/2026 1
	Total for	**Martin County Auditor**	**5,378.63**		
Martin County Highway Dept					
Martin County Highway Dept	Crime Control & Investigation	fuel usage-July	4,774.24	173948	08/11/2026 1
Martin County Highway Dept	Other General Gov't	fuel usage-July	38.90	173948	08/11/2026 1
Martin County Highway Dept	Engineering	new key-engineering	8.08	173948	08/11/2026 1
Martin County Highway Dept	Engineering	fuel usage-July	324.37	173948	08/11/2026 1
Martin County Highway Dept	Parks	fuel usage-July	3,725.69	173948	08/11/2026 1
Martin County Highway Dept	Fire Fighting	fuel usage-July	298.33	173948	08/11/2026 1
Martin County Highway Dept	Storm Sewer Mnt	fuel usage-July	681.51	173948	08/11/2026 1
Martin County Highway Dept	Building Inspection	fuel usage-July	39.82	173948	08/11/2026 1
Martin County Highway Dept	Garbage Collection	fuel usage-July	415.33	173948	08/11/2026 1
Martin County Highway Dept	Airport	fuel usage-July	138.54	173948	08/11/2026 1
Martin County Highway Dept	Paved Streets	excise diesel sale evaporation loss 9.07 gal	-2.96	173948	08/11/2026 1
Martin County Highway Dept	Paved Streets	fuel usage-July	4,890.79	173948	08/11/2026 1
	Total for	**Martin County Highway Dept**	**15,332.64**		
Martin County Recorder					
Martin County Recorder	Paved Streets	Casey's 202 Blue Earth Ave Recording Easement	46.00	173893	08/06/2026 1
	Total for	**Martin County Recorder**	**46.00**		
Martin County Sheriffs					
Martin County Sheriffs	Planning & Zoning	Legal Resolution & Resolution Reaffirming Original Resolution	65.00	173985	08/13/2026 1

Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Martin County Sheriffs**	**65.00**		
Medsurety LLC						
Medsurety LLC	Health Insurance		COBRA Continuation Admin Fees, Retiree Participant Fees Aug 2026	90.75	0	08/13/2026 1
		Total for	**Medsurety LLC**	**90.75**		
Michael						
Michael	Non-departmental		Refund Check 019115-000, 900 Hengen St #206	0.79	173837	08/03/2026 1
Michael	Non-departmental		Refund Check 019115-000, 900 Hengen St #206	0.78	173837	08/03/2026 1
Michael	Non-departmental		Refund Check 019115-000, 900 Hengen St #206	2.04	173837	08/03/2026 1
		Total for	**Michael**	**3.61**		
Michael Todd And Co., Inc						
Michael Todd And Co., Inc	Paved Streets		Conv Poly Section (36), Flat Poly Section (2) #824	560.58	174034	08/19/2026 1
		Total for	**Michael Todd And Co., Inc**	**560.58**		
Mid-American Research Chemical						
Mid-American Research Chemical	Parks		Case of Wasp & Hornet Killer Spray	198.36	173986	08/13/2026 1
		Total for	**Mid-American Research Chemical**	**198.36**		
Midco						
Midco	Parks		City Hall Telephone August 2026	30.71	173987	08/13/2026 1
Midco	Parks		Aug 2026 801 E Margaret St Telephone	242.99	173987	08/13/2026 1
Midco	Parks		Aug 2026 417 E Margaret St Telephone	39.66	173987	08/13/2026 1
Midco	Planning & Zoning		City Hall Telephone August 2026	51.19	173987	08/13/2026 1
Midco	Aquatic Park		Aug 2026 Aquatic Park Telephone	66.10	173987	08/13/2026 1
Midco	SMEC Building		Aug 2026 SMEC Telephone	127.28	173987	08/13/2026 1
Midco	Data Processing		Aug 2026 City Hall Internet Circuit	600.65	173987	08/13/2026 1
Midco	City Manager		City Hall Telephone August 2026	112.61	173987	08/13/2026 1
Midco	Paved Streets		Aug 2026 801 E Margaret St Telephone	242.99	173987	08/13/2026 1
Midco	Paved Streets		City Hall Telephone August 2026	61.43	173987	08/13/2026 1
Midco	Paved Streets		Aug 2026 417 E Margaret St Telephone	39.65	173987	08/13/2026 1
Midco	Human Resources		City Hall Telephone August 2026	20.48	173987	08/13/2026 1
Midco	Animal Control		Aug 2026 Humane Society Telephone	97.12	173987	08/13/2026 1
Midco	Animal Control		Aug 2026 Humane Society Internet	121.65	173987	08/13/2026 1
Midco	Building Inspection		City Hall Telephone August 2026	51.19	173987	08/13/2026 1
Midco	Airport		City Hall Telephone August 2026	30.71	173987	08/13/2026 1
Midco	Airport		Aug 2026 Airport Ethernet Circuit	307.65	173987	08/13/2026 1
Midco	Airport		Aug 2026 Airport Telephone	63.60	173987	08/13/2026 1
Midco	Library		Aug 2026 Library Telephone	512.35	173987	08/13/2026 1
Midco	Fire Fighting		Aug 2026 Fire Dept Telephone	62.02	173987	08/13/2026 1
Midco	Fire Fighting		City Hall Telephone August 2026	20.48	173987	08/13/2026 1
Midco	Director of Finance		City Hall Telephone August 2026	51.19	173987	08/13/2026 1
Midco	Central Garage		City Hall Telephone August 2026	20.48	173987	08/13/2026 1
Midco	Lake Restoration		City Hall Telephone August 2026	20.48	173987	08/13/2026 1
Midco	Liquor Store		Aug 2026 Liquor Store Telephone	199.75	173987	08/13/2026 1
Midco	Recording & Reporting		City Hall Telephone August 2026	61.43	173987	08/13/2026 1
Midco	Economic Development		City Hall Telephone August 2026	40.95	173987	08/13/2026 1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

FAIRMONT

Vendor	Department		Description	Amount	Check Number	Check Date
Midco	Crime Control & Investigation		City Hall Telephone August 2026	30.71	173987	08/13/2026 1
Midco	Engineering		City Hall Telephone August 2026	112.61	173987	08/13/2026 1
		Total for	**Midco**	**3,440.11**		
Mike's Emergency Vehicle Installation,						
Mike's Emergency Vehicle Installation, LLC	Crime Control & Investigation		Install Equipment in 2017 RAM	2,011.68	173791	07/31/2026 1
Mike's Emergency Vehicle Installation, LLC	Crime Control & Investigation		Equipment Install Durango	2,483.60	173894	08/06/2026 1
		Total for	**Mike's Emergency Vehicle Installation,**	**4,495.28**		
Miller						
Miller	Aquatic Park Charges		Birthday Party Refund Aquatic Park	65.00	173792	07/31/2026 1
		Total for	**Miller**	**65.00**		
Miller Sellner						
Miller Sellner	Parks		Flex Plates, Shaft #535	172.51	173895	08/06/2026 1
Miller Sellner	Parks		WJF Sensor Park #547	130.70	173793	07/31/2026 1
Miller Sellner	Parks		(2) Rubber Bumpers #535	21.32	173895	08/06/2026 1
Miller Sellner	Parks		Brake Pads, Hub/Rotor #538	322.58	173895	08/06/2026 1
		Total for	**Miller Sellner**	**647.11**		
Minnesota Hardwoods, Inc						
Minnesota Hardwoods, Inc	Parks		Woodchips 100 Yards Park Dept	1,972.00	174035	08/19/2026 1
		Total for	**Minnesota Hardwoods, Inc**	**1,972.00**		
Minnesota Truck & Tractor, Inc.						
Minnesota Truck & Tractor, Inc.	Parks		C-Cover, Belt #543 & #544	158.62	173896	08/06/2026 1
		Total for	**Minnesota Truck & Tractor, Inc.**	**158.62**		
Mn Dept of Employment & Economic D						
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues		Loan #2 City of Fairmont/Zierke Blt Mfg	3,064.18	174036	08/19/2026 1
		Total for	**Mn Dept of Employment & Economic D**	**3,064.18**		
MN Dept of Labor & Indus						
MN Dept of Labor & Indus	General Government Buildings		Boilers City Hall 100 Downtown Plaza	50.00	173897	08/06/2026 1
MN Dept of Labor & Indus	Aquatic Park		Boilers Aquatic Park 1400 S Prairie Ave	100.00	173897	08/06/2026 1
		Total for	**MN Dept of Labor & Indus**	**150.00**		
MN Energy Resources Corp.						
MN Energy Resources Corp.	Aquatic Park		Gas Utilities 06/18 to 07/19/2026 Aquatic Park	2,010.00	173898	08/06/2026 1
MN Energy Resources Corp.	Paved Streets		Gas Utilities 06/18 to 07/19/2026 417 E Margaret St	20.43	173898	08/06/2026 1
MN Energy Resources Corp.	Paved Streets		Gas Utilities 06/18 to 07/19/2026 801 E Margaret St	80.04	173898	08/06/2026 1
MN Energy Resources Corp.	Parks		Gas Utilities 06/18 to 07/19/2026 417 E Margaret St	20.43	173898	08/06/2026 1
MN Energy Resources Corp.	Parks		Gas Utilities 06/18 to 07/19/2026 801 E Margaret St	80.04	173898	08/06/2026 1
MN Energy Resources Corp.	Parks		Gas Utilities 07/09 to 08/06/2026 Lincoln Park Shelter	20.50	174037	08/19/2026 1
MN Energy Resources Corp.	Central Garage		Gas Utilities 06/18 to 07/19/2026 801 E Margaret St	26.06	173898	08/06/2026 1
MN Energy Resources Corp.	Central Garage		Gas Utilities 06/18 to 07/19/2026 417 E Margaret St	6.64	173898	08/06/2026 1
MN Energy Resources Corp.	Fire Fighting		Gas utilities 07/06 to 08/04/2026 Fire Station	76.67	173988	08/13/2026 1
MN Energy Resources Corp.	Library		Gas Utilities 06/23 to 07/22/2026 Library	693.50	173898	08/06/2026 1
		Total for	**MN Energy Resources Corp.**	**3,034.31**		
Mn Municipal Beverage Association						
Mn Municipal Beverage Association	Liquor Store		Annual Dues July 2026 to July 2027	2,700.00	173849	08/04/2026 1

Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Mn Municipal Beverage Association**	**2,700.00**		
Mn State Fire Chiefs Assn.						
Mn State Fire Chiefs Assn.	Fire Fighting		2026 Annual Conference Registration Fee Kastning	325.00	174038	08/19/2026 1
		Total for	**Mn State Fire Chiefs Assn.**	**325.00**		
MN Trucking Association						
MN Trucking Association	Central Garage		Annual Vehicle Inspection Report	26.90	173899	08/06/2026 1
		Total for	**MN Trucking Association**	**26.90**		
MN West-CVI Recertification						
MN West-CVI Recertification	Central Garage		10/13/2026 Jackson, MN Comm Vehicle Inspection Recert Barnes	110.00	173795	07/31/2026 1
		Total for	**MN West-CVI Recertification**	**110.00**		
Morgan Creek Vineyards						
Morgan Creek Vineyards	Liquor - Mdse for Resale		Wine	666.00	173850	08/04/2026 1
		Total for	**Morgan Creek Vineyards**	**666.00**		
MSA Professional Services, Inc.						
MSA Professional Services, Inc.	Planning & Zoning		05/17 to 06/27/2026 Planning Assistance	1,114.50	174039	08/19/2026 1
		Total for	**MSA Professional Services, Inc.**	**1,114.50**		
Municipal Emergency Services Inc.						
Municipal Emergency Services Inc.	Fire Fighting		(6) Replacement Part, ReTrak Series, Visor Retainer Kit	53.42	173900	08/06/2026 1
		Total for	**Municipal Emergency Services Inc.**	**53.42**		
NAP Industrial Group						
NAP Industrial Group	Economic Development		Economic Development Executive Director Nameplate	38.93	173796	07/31/2026 1
		Total for	**NAP Industrial Group**	**38.93**		
Napa Auto Fairmont						
Napa Auto Fairmont	Road & Bridge Equipment		Fuel, Oil & Air Filters Street #150	67.95	173797	07/31/2026 1
Napa Auto Fairmont	Parks		Batteries Park Dept	16.85	173797	07/31/2026 1
Napa Auto Fairmont	Parks		Fuel Filter Park #547	16.30	173797	07/31/2026 1
Napa Auto Fairmont	Parks		Cabin Air Filter Park #539	28.41	174040	08/19/2026 1
Napa Auto Fairmont	Parks		Oil Filter #544	8.95	173989	08/13/2026 1
Napa Auto Fairmont	Parks		Oil Filter #538	6.62	173989	08/13/2026 1
Napa Auto Fairmont	Parks		Oil Filter #512	4.00	173901	08/06/2026 1
Napa Auto Fairmont	Parks		Oil Filter #532	4.00	173989	08/13/2026 1
Napa Auto Fairmont	Crime Control & Investigation		Oil Filter Police #7	4.00	174040	08/19/2026 1
Napa Auto Fairmont	Crime Control & Investigation		Oil Filter Police #1	4.00	173989	08/13/2026 1
Napa Auto Fairmont	Crime Control & Investigation		Front Brake Pads & Front Brake Rotors Police #5	219.44	173989	08/13/2026 1
Napa Auto Fairmont	Crime Control & Investigation		Oil & Cabin Filters Police #5	12.98	173989	08/13/2026 1
Napa Auto Fairmont	Crime Control & Investigation		Oil Filter Police #6	4.00	173989	08/13/2026 1
Napa Auto Fairmont	Airport		Oil Filters Airport 319	28.83	173797	07/31/2026 1
Napa Auto Fairmont	Airport		Oil Filter Airport 313	4.00	173989	08/13/2026 1
Napa Auto Fairmont	Central Garage		0W20 Syn Bay Box City Shop	112.68	173797	07/31/2026 1
Napa Auto Fairmont	Central Garage		0W-20 6 Gallon Tote	108.17	173989	08/13/2026 1
Napa Auto Fairmont	Paved Streets		Oil & Fuel Filters Street #111	61.69	173797	07/31/2026 1
Napa Auto Fairmont	Paved Streets		Air Filter #154	21.56	174040	08/19/2026 1
Napa Auto Fairmont	Paved Streets		7/16 Socket #109	-1.41	173989	08/13/2026 1

Vendor	Department		Description	Amount	Check Number	Check Date
Napa Auto Fairmont	Paved Streets		7/16 1/4 Drive Deep Socket, 1/4 Drive Spinner Handle, Combo Wren	24.92	173989	08/13/2026 1
		Total for	**Napa Auto Fairmont**	**757.94**		
Nippon Sanso Matheson Inc.						
Nippon Sanso Matheson Inc.	Central Garage		Cylinder Rentals City Shop (3)	92.40	173990	08/13/2026 1
		Total for	**Nippon Sanso Matheson Inc.**	**92.40**		
Nuss Truck & Equipment						
Nuss Truck & Equipment	Paved Streets		Radiator Repair #105	253.75	173991	08/13/2026 1
Nuss Truck & Equipment	Parks		Radiator Repair #535	185.00	173991	08/13/2026 1
		Total for	**Nuss Truck & Equipment**	**438.75**		
Olson Rentals, Inc.						
Olson Rentals, Inc.	Paved Streets		LP For Paver	24.00	173798	07/31/2026 1
Olson Rentals, Inc.	Paved Streets		3/4 Universal Coupler Crow Foot (4) #152	56.81	173992	08/13/2026 1
		Total for	**Olson Rentals, Inc.**	**80.81**		
Olympic Fire Protection Corp						
Olympic Fire Protection Corp	Paved Streets		Annual Fire Protection Inspection 08/11/2026 425 E Margaret St	130.00	174054	08/25/2026 1
Olympic Fire Protection Corp	SMEC Building		Annual Fire Protection Inspection 08/11/2026 SMEC	540.00	174054	08/25/2026 1
Olympic Fire Protection Corp	General Government Buildings		Annual Fire Protection Inspection 08/11/2026 City Hall	160.00	174054	08/25/2026 1
Olympic Fire Protection Corp	Parks		Annual Fire Protection Inspection 08/11/2026 425 E Margaret St	130.00	174054	08/25/2026 1
		Total for	**Olympic Fire Protection Corp**	**960.00**		
O'Reilly Auto Parts						
O'Reilly Auto Parts	Parks		Starter #532	502.76	174041	08/19/2026 1
O'Reilly Auto Parts	Crime Control & Investigation		Thoermo Gskt, Wtr Pump,W/P Gaskets, Water Outlet, Antifreeze P11	589.06	173799	07/31/2026 1
O'Reilly Auto Parts	Crime Control & Investigation		Front & Rear Brake Pads & Rotors Police	329.98	174041	08/19/2026 1
O'Reilly Auto Parts	Crime Control & Investigation		Water Outlet, W/P Gasket, Gasket Police #11	-211.26	174041	08/19/2026 1
O'Reilly Auto Parts	Crime Control & Investigation		Front & Rear Brake Pads & Rotors Police #7	336.59	174041	08/19/2026 1
O'Reilly Auto Parts	Paved Streets		35PRM Battery #156	119.33	173903	08/06/2026 1
O'Reilly Auto Parts	Paved Streets		Actuator Street #133	33.95	174041	08/19/2026 1
O'Reilly Auto Parts	Parks		Starter #532	-502.76	174041	08/19/2026 1
O'Reilly Auto Parts	Parks		Starter #532	181.04	174041	08/19/2026 1
		Total for	**O'Reilly Auto Parts**	**1,378.69**		
Overhead Door Company of Mankato, I						
Overhead Door Company of Mankato, Inc.	Fire Fighting		Reapir 13 x 12 Far East Door Fire Dept	1,149.91	174042	08/19/2026 1
		Total for	**Overhead Door Company of Mankato, I**	**1,149.91**		
Oxford Street Merchants						
Oxford Street Merchants	Liquor - Mdse for Resale		Wine	890.00	173851	08/04/2026 1
Oxford Street Merchants	Liquor - Mdse for Resale		Freight	6.18	173851	08/04/2026 1
Oxford Street Merchants	Liquor - Mdse for Resale		Freight	30.90	174004	08/18/2026 1
Oxford Street Merchants	Liquor - Mdse for Resale		Wine	2,094.00	174004	08/18/2026 1
		Total for	**Oxford Street Merchants**	**3,021.08**		
Paper Roll Products LLC						
Paper Roll Products LLC	Liquor Store		Thermal Receipt Paper Rolls Liquor Store	159.55	173852	08/04/2026 1
		Total for	**Paper Roll Products LLC**	**159.55**		
Paustis Wine Company						

Vendor	Department		Description	Amount	Check Number	Check Date	
Paustis Wine Company	Liquor - Mdse for Resale		Freight	4.00	174005	08/18/2026	1
Paustis Wine Company	Liquor - Mdse for Resale		Wine	287.00	174005	08/18/2026	1
Paustis Wine Company	Liquor - Mdse for Resale		Freight	7.50	174005	08/18/2026	1
Paustis Wine Company	Liquor - Mdse for Resale		Wine	419.50	174005	08/18/2026	1
Paustis Wine Company	Liquor - Mdse for Resale		Freight	10.00	174005	08/18/2026	1
Paustis Wine Company	Liquor - Mdse for Resale		Wine	159.00	174005	08/18/2026	1
		Total for	**Paustis Wine Company**	**887.00**			
Phillips Wine & Spirits							
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer	880.65	173853	08/04/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine	3,153.61	173853	08/04/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor	11,377.22	173853	08/04/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Pop/MIx	325.45	173853	08/04/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		THC	1,243.85	173853	08/04/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Freight	321.86	173853	08/04/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		THC	1,786.70	174006	08/18/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor	16,977.48	174006	08/18/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Pop/Mix	143.50	174006	08/18/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer	480.56	174006	08/18/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine	3,553.30	174006	08/18/2026	1
Phillips Wine & Spirits	Liquor - Mdse for Resale		Freight	375.09	174006	08/18/2026	1
		Total for	**Phillips Wine & Spirits**	**40,619.27**			
Photo Press							
Photo Press	Parking Lots		City Letterhead	18.00	173904	08/06/2026	1
Photo Press	Human Resources		City Letterhead	18.00	173904	08/06/2026	1
Photo Press	Planning & Zoning		City Letterhead	45.00	173904	08/06/2026	1
Photo Press	Paved Streets		City Letterhead	18.00	173904	08/06/2026	1
Photo Press	City Manager		City Letterhead	45.00	173904	08/06/2026	1
Photo Press	Data Processing		City Letterhead	27.00	173904	08/06/2026	1
Photo Press	Liquor Store		2026 Martin County Fair Book Ad	190.00	173904	08/06/2026	1
Photo Press	Liquor Store		Help Wanted Liquor Store Clerk	88.50	173904	08/06/2026	1
Photo Press	Liquor Store		Help Wanted Liquor Store Manager	118.00	173904	08/06/2026	1
Photo Press	Liquor Store		Help Wanted Liquor Store Clerk	88.50	173904	08/06/2026	1
Photo Press	Liquor Store		City Letterhead	18.00	173904	08/06/2026	1
Photo Press	Liquor Store		Liquor Store Ad	375.00	173904	08/06/2026	1
Photo Press	Lake Restoration		City Letterhead	18.00	173904	08/06/2026	1
Photo Press	Fire Fighting		City Letterhead	36.00	173904	08/06/2026	1
Photo Press	Airport		City Letterhead	45.00	173904	08/06/2026	1
Photo Press	Building Inspection		City Letterhead	45.00	173904	08/06/2026	1
Photo Press	Police Administration		City Letterhead	18.00	173904	08/06/2026	1
Photo Press	Crime Control & Investigation		City Letterhead	27.00	173904	08/06/2026	1
Photo Press	Director of Finance		City Letterhead	45.00	173904	08/06/2026	1
Photo Press	Parks		City Letterhead	36.00	173904	08/06/2026	1
Photo Press	Economic Development		City Letterhead	27.00	173904	08/06/2026	1

Vendor	Department		Description	Amount	Check Number	Check Date
Photo Press	Recording & Reporting		City Letterhead	45.00	173904	08/06/2026 1
Photo Press	Engineering		City Letterhead	81.00	173904	08/06/2026 1
		Total for	**Photo Press**	**1,472.00**		
Pierce, Rick						
Pierce, Rick	Paved Streets		2026 Safety Boot Reimbursement	99.99	173800	07/31/2026 1
		Total for	**Pierce, Rick**	**99.99**		
Prairieland Solid Waste Mgmnt						
Prairieland Solid Waste Mgmnt	Garbage Collection		July 2026 Refuse Removal	421.75	173906	08/06/2026 1
Prairieland Solid Waste Mgmnt	Garbage Collection		July 2026 City Wide Cleanup	2,625.00	173906	08/06/2026 1
		Total for	**Prairieland Solid Waste Mgmnt**	**3,046.75**		
Pritts-Steuber Electric Motors, Inc						
Pritts-Steuber Electric Motors, Inc	General Government Buildings		HVAC Fan Motor City Hall Upstairs A/C	278.00	173993	08/13/2026 1
Pritts-Steuber Electric Motors, Inc	Paved Streets		Electric Motor Bathrooms Exhaust Fan Park Dept	175.00	173907	08/06/2026 1
		Total for	**Pritts-Steuber Electric Motors, Inc**	**453.00**		
Public Utilities Commission						
Public Utilities Commission	Paved Streets		801 E Margaret St Electric 06/14 to 07/15/2026	894.40	174043	08/19/2026 1
Public Utilities Commission	Paved Streets		Aug 2026 Utilities	115.53	174043	08/19/2026 1
Public Utilities Commission	Paved Streets		Aug 2026 Utilities	34.40	174043	08/19/2026 1
Public Utilities Commission	Paved Streets		Aug 2026 Utilities	34.98	174043	08/19/2026 1
Public Utilities Commission	Paved Streets		Aug 2026 Utilities	79.50	174043	08/19/2026 1
Public Utilities Commission	SMEC Building		Aug 2026 Utilities	3,958.32	174043	08/19/2026 1
Public Utilities Commission	SMEC Building		Aug 2026 Utilities	138.93	174043	08/19/2026 1
Public Utilities Commission	SMEC Building		Aug 2026 Utilities	48.38	174043	08/19/2026 1
Public Utilities Commission	Aquatic Park		Aug 2026 Utilities	3,629.68	174043	08/19/2026 1
Public Utilities Commission	Aquatic Park		Aug 2026 Utilities	183.63	174043	08/19/2026 1
Public Utilities Commission	Aquatic Park		Aug 2026 Utilities	2,347.96	174043	08/19/2026 1
Public Utilities Commission	Aquatic Park		Aug 2026 Utilities	4,434.29	174043	08/19/2026 1
Public Utilities Commission	Animal Control		Aug 2026 Utilities	96.36	174043	08/19/2026 1
Public Utilities Commission	Animal Control		Aug 2026 Utilities	17.41	174043	08/19/2026 1
Public Utilities Commission	Animal Control		Aug 2026 Utilities	449.90	174043	08/19/2026 1
Public Utilities Commission	Animal Control		Aug 2026 Utilities	202.04	174043	08/19/2026 1
Public Utilities Commission	Parking Lots		Aug 2026 Utilities	181.41	174043	08/19/2026 1
Public Utilities Commission	Parking Lots		Aug 2026 Utilities	258.49	174043	08/19/2026 1
Public Utilities Commission	Street Lighting		Aug 2026 Utilities	3,433.20	174043	08/19/2026 1
Public Utilities Commission	Street Lighting		Aug 2026 Utilities	14.74	174043	08/19/2026 1
Public Utilities Commission	Street Lighting		Aug 2026 Utilities	2,687.38	174043	08/19/2026 1
Public Utilities Commission	General Government Buildings		Aug 2026 Utilities	2,342.02	174043	08/19/2026 1
Public Utilities Commission	General Government Buildings		Aug 2026 Utilities	120.27	174043	08/19/2026 1
Public Utilities Commission	General Government Buildings		Aug 2026 Utilities	238.37	174043	08/19/2026 1
Public Utilities Commission	General Government Buildings		Aug 2026 Utilities	35.62	174043	08/19/2026 1
Public Utilities Commission	Parks		Aug 2026 Utilities	1,610.92	174043	08/19/2026 1
Public Utilities Commission	Parks		801 E Margaret St Electric 06/14 to 07/15/2026	894.40	174043	08/19/2026 1
Public Utilities Commission	Parks		801 E Margaret St Storm Sewer 06/14 to 07/15/2026	15.83	174043	08/19/2026 1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department	Description	Amount	Check Number	Check Date
Public Utilities Commission	Parks	Aug 2026 Utilities	2,829.20	174043	08/19/2026 1
Public Utilities Commission	Parks	Aug 2026 Utilities	2,806.84	174043	08/19/2026 1
Public Utilities Commission	Parks	Aug 2026 Utilities	662.62	174043	08/19/2026 1
Public Utilities Commission	Parks	801 E Margaret St Water 06/14 to 07/15/2026	155.48	174043	08/19/2026 1
Public Utilities Commission	Parks	801 E Margaret St Sewer 06/14 to 07/15/2026	65.71	174043	08/19/2026 1
Public Utilities Commission	Airport	Electric Utilities D Hangar 06/14 to 07/15/2026	42.39	174043	08/19/2026 1
Public Utilities Commission	Airport	Aug 2026 Utilities	68.80	174043	08/19/2026 1
Public Utilities Commission	Airport	Aug 2026 Utilities	2,229.66	174043	08/19/2026 1
Public Utilities Commission	Airport	Aug 2026 Utilities	1,122.36	174043	08/19/2026 1
Public Utilities Commission	Airport	Aug 2026 Utilities	238.50	174043	08/19/2026 1
Public Utilities Commission	Fire Fighting	Aug 2026 Utilities	126.65	174043	08/19/2026 1
Public Utilities Commission	Fire Fighting	Aug 2026 Utilities	48.38	174043	08/19/2026 1
Public Utilities Commission	Fire Fighting	Aug 2026 Utilities	21.37	174043	08/19/2026 1
Public Utilities Commission	Library	Aug 2026 Utilities	3,025.54	174043	08/19/2026 1
Public Utilities Commission	Library	Aug 2026 Utilities	21.21	174043	08/19/2026 1
Public Utilities Commission	Library	Aug 2026 Utilities	48.38	174043	08/19/2026 1
Public Utilities Commission	Library	Aug 2026 Utilities	117.86	174043	08/19/2026 1
Public Utilities Commission	Fire Fighting	Aug 2026 Utilities	411.50	174043	08/19/2026 1
Public Utilities Commission	Lake Restoration	Aug 2026 Utilities	95.45	174043	08/19/2026 1
Public Utilities Commission	Liquor Store	Aug 2026 Utilities	2,940.28	174043	08/19/2026 1
Public Utilities Commission	Liquor Store	Aug 2026 Utilities	55.88	174043	08/19/2026 1
Public Utilities Commission	Liquor Store	Aug 2026 Utilities	138.09	174043	08/19/2026 1
Public Utilities Commission	Liquor Store	Aug 2026 Utilities	54.26	174043	08/19/2026 1
Public Utilities Commission	Liquor Store	Liquor Store Sprinkler System 06/14 to 07/15/2026	79.50	174043	08/19/2026 1
Public Utilities Commission	Central Garage	Aug 2026 Utilities	3.05	174043	08/19/2026 1
Public Utilities Commission	Central Garage	801 E Margaret St Electric 06/14 to 07/15/2026	291.18	174043	08/19/2026 1
	Total for	**Public Utilities Commission**	**46,198.50**		
RES Great Lakes, LLC					
RES Great Lakes, LLC	Economic Development	Fmt Dutch Habitat Mgmt 2025 Spot Herbicide	8,514.00	173801	07/31/2026 1
RES Great Lakes, LLC	Economic Development	Fmt Dutch Habitat Mgmt 2025 Spot Mow	4,241.00	173801	07/31/2026 1
RES Great Lakes, LLC	Economic Development	2024 Maintenance Mowing Dutch Creek Habitat Mgmt	3,099.00	174044	08/19/2026 1
	Total for	**RES Great Lakes, LLC**	**15,854.00**		
Richards Auto Repair					
Richards Auto Repair	Crime Control & Investigation	Tow Toyota Corolla FMP26-3843	160.00	174045	08/19/2026 1
	Total for	**Richards Auto Repair**	**160.00**		
River Bend Business Products					
River Bend Business Products	Police Administration	Office Supplies Police Dept	9.79	173908	08/06/2026 1
River Bend Business Products	Police Administration	Office Supplies Police Dept	18.29	173908	08/06/2026 1
River Bend Business Products	Police Administration	Office Supplies Police Dept	74.44	173908	08/06/2026 1
River Bend Business Products	Parks	2027 Planners & Calendars Park Dept	134.37	173802	07/31/2026 1
River Bend Business Products	Central Garage	2027 Planners Randy & Troy	72.86	173802	07/31/2026 1
River Bend Business Products	City Manager	Office Supplies City Admin	388.18	173802	07/31/2026 1
River Bend Business Products	City Manager	Office Supplies City Admin	47.70	173802	07/31/2026 1

Vendor	Department		Description	Amount	Check Number	Check Date
River Bend Business Products	Paved Streets		2027 Planners & Calendars Street Dept	134.37	173802	07/31/2026 1
		Total for	**River Bend Business Products**	**880.00**		
Romero Guerra						
Romero Guerra	Non-departmental		Refund Check 019765-000, 420 N Dewey St	0.13	173839	08/03/2026 1
Romero Guerra	Non-departmental		Refund Check 019765-000, 420 N Dewey St	0.05	173839	08/03/2026 1
Romero Guerra	Non-departmental		Refund Check 019765-000, 420 N Dewey St	0.14	173839	08/03/2026 1
Romero Guerra	Non-departmental		Refund Check 019765-000, 420 N Dewey St	0.05	173839	08/03/2026 1
		Total for	**Romero Guerra**	**0.37**		
RTT Mobile Interpretation						
RTT Mobile Interpretation	Crime Control & Investigation		July 1 to July 15, 2026 Minutes Used	30.66	173803	07/31/2026 1
		Total for	**RTT Mobile Interpretation**	**30.66**		
Southern Glazer's Wine & Spirits of MN						
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	13.43	173854	08/04/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	34.36	173854	08/04/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Wine	678.56	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	3,687.80	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	5,410.13	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	68.39	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	1.55	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	9.30	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	42.11	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Wine	297.75	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	3.72	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	13.95	174007	08/18/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	5,348.75	173854	08/04/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	5,918.07	173854	08/04/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	125.29	173854	08/04/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Wine	585.00	173854	08/04/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Wine	1,409.44	173854	08/04/2026 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	79.05	173854	08/04/2026 1
		Total for	**Southern Glazer's Wine & Spirits of MN**	**23,726.65**		
Squeegee Brothers						
Squeegee Brothers	General Government Buildings		Window Cleaning City Hall Out 06/29 to 07/24/26, Qtr Up, Inside	740.00	174046	08/19/2026 1
Squeegee Brothers	Library		Window Cleaning Library Aug 2026	170.00	174046	08/19/2026 1
Squeegee Brothers	Airport		Window Cleaning Out & Entry Airport July 2026	100.00	174046	08/19/2026 1
		Total for	**Squeegee Brothers**	**1,010.00**		
Streicher's						
Streicher's	Crime Control & Investigation		Uniforms-Reinke	447.91	173918	08/06/2026 1
Streicher's	Crime Control & Investigation		Uniforms Officer Reinke	94.99	174047	08/19/2026 1
		Total for	**Streicher's**	**542.90**		
Subbert						
Subbert	Director of Finance		Supplies-Finance Dept	14.06	173804	07/31/2026 1
Subbert	Director of Finance		Supplies-Finance Dept	40.35	173804	07/31/2026 1

Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Subbert**	**54.41**		
Superior Vision Insurance Inc NGLIC						
Superior Vision Insurance Inc NGLIC	Health Insurance		Aug 2026 Vision Insurance Premiums	657.16	173910	08/06/2026 1
		Total for	**Superior Vision Insurance Inc NGLIC**	**657.16**		
Taft Stettinius & Hollister LLP						
Taft Stettinius & Hollister LLP	Community Center		LOST Funds Consulting & Advising	4,225.00	174048	08/19/2026 1
		Total for	**Taft Stettinius & Hollister LLP**	**4,225.00**		
Thate						
Thate	Aquatic Park		Nitrile Gloves Aquatic Park	39.98	174049	08/19/2026 1
		Total for	**Thate**	**39.98**		
TimeClock Plus, LLC						
TimeClock Plus, LLC	Crime Control & Investigation		Schedule Anywhere License 07/08/26 to 07/07/27 Police Dept	1,189.83	174050	08/19/2026 1
TimeClock Plus, LLC	Crime Control & Investigation		Schedule Anywhere License 07/08/26 to 07/07/27 Police Dept	1,189.83	173911	08/06/2026 1
		Total for	**TimeClock Plus, LLC**	**2,379.66**		
Tonneson						
Tonneson	Building Inspection		July 2026 Building Offical Services	4,320.00	0	07/31/2026 1
		Total for	**Tonneson**	**4,320.00**		
Tow Distributing						
Tow Distributing	Liquor - Mdse for Resale		Pop/Mix	79.41	173855	08/04/2026 1
Tow Distributing	Liquor - Mdse for Resale		Liquor	5,041.19	173855	08/04/2026 1
Tow Distributing	Liquor - Mdse for Resale		Beer	31,874.45	173855	08/04/2026 1
Tow Distributing	Liquor - Mdse for Resale		THC	180.00	174008	08/18/2026 1
Tow Distributing	Liquor - Mdse for Resale		Liquor	5,078.76	174008	08/18/2026 1
Tow Distributing	Liquor - Mdse for Resale		Beer	28,209.31	174008	08/18/2026 1
		Total for	**Tow Distributing**	**70,463.12**		
Truck Center Companies East LLC						
Truck Center Companies East LLC	Paved Streets		Plow Truck Council Approved 03/09/2026	117,050.69	173805	07/31/2026 1
		Total for	**Truck Center Companies East LLC**	**117,050.69**		
United Rentals (North America), Inc.						
United Rentals (North America), Inc.	Paved Streets		3/4 Air Hose (2) #152	245.20	173995	08/13/2026 1
		Total for	**United Rentals (North America), Inc.**	**245.20**		
Verizon Connect						
Verizon Connect	Crime Control & Investigation		July 2026 Vehicle Tracking Service Police Dept	15.98	173919	08/06/2026 1
		Total for	**Verizon Connect**	**15.98**		
Verizon Wireless						
Verizon Wireless	Crime Control & Investigation		06/21 to 07/20/2026 Cell Phones Police Dept	1,213.66	173912	08/06/2026 1
Verizon Wireless	Parks		06/21 to 07/20/2026 Cell Phones Park Dept	76.82	173912	08/06/2026 1
Verizon Wireless	Engineering		06/21 to 07/20/2026 Cell Phones Engineering	257.09	173912	08/06/2026 1
Verizon Wireless	Building Inspection		06/21 to 07/20/2026 Cell Phone Bldg Insp	38.41	173912	08/06/2026 1
Verizon Wireless	Airport		06/21 to 07/20/2026 Cell Phone Airport	38.41	173912	08/06/2026 1
Verizon Wireless	Paved Streets		06/21 to 07/20/2026 Cell Phone Street Dept	38.41	173912	08/06/2026 1
Verizon Wireless	City Manager		06/21 to 07/20/2026 Cell Phone City Admin	38.41	173912	08/06/2026 1
Verizon Wireless	Data Processing		06/24 to 07/23/2026 Backup Router	10.02	173912	08/06/2026 1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department	Description	Amount	Check Number	Check Date
Verizon Wireless	Planning & Zoning	06/21 to 07/20/2026 Cell Phone Planning & Zoning	38.41	173912	08/06/2026 1
Verizon Wireless	Aquatic Park	06/21 to 07/20/2026 Cell Phone Aquatic Park	38.41	173912	08/06/2026 1
Verizon Wireless	Human Resources	06/21 to 07/20/2026 Cell Phone HR	38.41	173912	08/06/2026 1
	Total for	**Verizon Wireless**	**1,826.46**		
Vestis					
Vestis	Paved Streets	Cleaning Supplies Street Dept	27.24	173913	08/06/2026 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	27.24	173996	08/13/2026 1
Vestis	Parks	Cleaning Supplies Park Dept	27.24	173806	07/31/2026 1
Vestis	Parks	Cleaning Supplies Park Dept	27.24	173913	08/06/2026 1
Vestis	Parks	Cleaning Supplies Park Dept	27.24	173996	08/13/2026 1
Vestis	Paved Streets	Cleaning Supplies Street Dept	27.24	173806	07/31/2026 1
Vestis	Central Garage	Launder Uniforms for Mechanics	51.62	173806	07/31/2026 1
Vestis	Central Garage	Launder Uniforms for Mechanics	51.62	173913	08/06/2026 1
Vestis	Central Garage	Launder Uniforms for Mechanics	51.62	173996	08/13/2026 1
Vestis	Central Garage	Launder Uniforms Mechanics	52.68	173996	08/13/2026 1
	Total for	**Vestis**	**370.98**		
Vinnies Minn Snow					
Vinnies Minn Snow	Aquatic Park	Food For Resale Aquatic Park	168.00	173914	08/06/2026 1
	Total for	**Vinnies Minn Snow**	**168.00**		
Vinocopia, Inc					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	838.50	173856	08/04/2026 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	325.00	173856	08/04/2026 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	946.50	173856	08/04/2026 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	840.00	173856	08/04/2026 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	2.50	173856	08/04/2026 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	21.00	173856	08/04/2026 1
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	174009	08/18/2026 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	321.00	174009	08/18/2026 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	5.00	174009	08/18/2026 1
	Total for	**Vinocopia, Inc**	**3,335.50**		
Visit Fairmont					
Visit Fairmont	CVB	Hotel/Motel tax June 2026 Due July 2026 $18,727.34 Less 5%	17,790.97	173920	08/06/2026 1
Visit Fairmont	CVB	Lodging Tax for Airbnb/VRBO June due by July 2026 $281.36 Less5%	267.29	173920	08/06/2026 1
	Total for	**Visit Fairmont**	**18,058.26**		
Voss Cleaning Services, Inc.					
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service City Hall Aug 2026	840.50	173997	08/13/2026 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Aug 2026	348.00	174051	08/19/2026 1
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Service Aug 2026 Fire Hall	389.00	173997	08/13/2026 1
Voss Cleaning Services, Inc.	Library	Janitorial Service Library Aug 2026	1,195.00	173997	08/13/2026 1
Voss Cleaning Services, Inc.	Aquatic Park	Cleaning Supplies Aquatic Park	863.87	174051	08/19/2026 1
Voss Cleaning Services, Inc.	Parks	Janitorial & Rug Service Park Dept Aug 2026	282.50	173997	08/13/2026 1
Voss Cleaning Services, Inc.	Paved Streets	Janitorial & Rug Service Street Dept Aug 2026	282.50	173997	08/13/2026 1
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Service SMEC Aug 2026	1,325.00	173997	08/13/2026 1

Accounts Payable
Check Approval List - City Council

From: 07/29/2026 To: 08/25/2026

Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Voss Cleaning Services, Inc.**	**5,526.37**		
Waters Edge Fairmont, LLC						
Waters Edge Fairmont, LLC	Lake Restoration		Curly Leaf Pondweed Pickup 07/27 & 08/03/2026	1,045.00	173915	08/06/2026 1
		Total for	**Waters Edge Fairmont, LLC**	**1,045.00**		
Wex Health, Inc.						
Wex Health, Inc.	Health Insurance		July 2026 Participant Fees	178.75	0	08/13/2026 1
		Total for	**Wex Health, Inc.**	**178.75**		
Wolfe						
Wolfe	Aquatic Park		Batteries & Nitrile Gloves Aquatic Park	51.84	173807	07/31/2026 1
Wolfe	Aquatic Park		Swim Diapers Aquatic Park	29.91	173998	08/13/2026 1
Wolfe	Aquatic Park		Office Supplies Aquatic Park Receipt Paper	65.80	174052	08/19/2026 1
		Total for	**Wolfe**	**147.55**		
World Fuel Services, Inc.						
World Fuel Services, Inc.	Airport		P66 X/C Aviation 20W50 12/1 QT, Aeroshell Oil	445.14	173916	08/06/2026 1
		Total for	**World Fuel Services, Inc.**	**445.14**		
Yeager Implement, Inc.						
Yeager Implement, Inc.	Parks		Oil Filter, Oil, Grease Tub & Fees #531	105.07	173999	08/13/2026 1
Yeager Implement, Inc.	Paved Streets		Cutting Edge, Rubber Side Shields, Front Rubber Shield #824	588.89	173917	08/06/2026 1
		Total for	**Yeager Implement, Inc.**	**693.96**		
				1,153,476.57		