

CITY OF CHATFIELD COMMON COUNCIL

AGENDA

June 28, 2021 7:00 P.M

- I. Chatfield City Council – June 28, 2021 – 7:00 p.m. – City Council Chambers
 1. Consent Agenda:
 - A. Approval of minutes of prior meetings.
 - B. Approve payment of claims.
 - C. Approve request of CCA Inc to provide music in the park July 30th.
 - D. Approve hire of Alex Scrabeck as EMT.
 - E. Approve resignation of Nancy Timm from EMT status.
 2. Ordinance 453 – First Consideration – Zoning Amendment
 3. S.C.S. Report:
 - A. Approve crackfilling project.
 4. Committee Reports:
 - A. Public Services Committee
 - B. Committee of the Whole
 5. Mayor’s Report:
 - A.
 6. Clerk’s Report:
 - A. Adopt resolution to appoint Logan Tjossem as Planner and Zoning Administrator
 - B. Adopt resolution to request first half of American Rescue Plan funds.
 7. Roundtable
 8. Adjourn.
 9. Meeting Notices:
 - A. Public Services Committee (Councilors Bluhm & McBroom) 4:30 p.m.
 - B. Committee of the Whole 5:30 p.m.

**CITY OF CHATFIELD
COMMON COUNCIL
MEETING MINUTES**

Monday, June 14, 2021

The Common Council of the City of Chatfield met in regular session on Monday, June 14, 2021. Mayor Russ Smith presided and called the regular meeting to order at 7:00 PM

Members Present: Councilor Paul Novotny, Councilor Joshua Broadwater, Councilor Mike Urban, Mayor Russell Smith, and Councilor Pam Bluhm.

Members absent: Councilor John McBroom.

Others Present: Fred Suhler Jr., Craig Britton, Karen Reisner, Brian Burkholder and Joel Young.

Consent Agenda

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to adopt the consent agenda which included the following items:

1. Approval of May 24, 2021 Meeting Minutes
2. Approve payment of claims

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm

Nays: None

Absent: Councilor John McBroom

Motion carried.

MNDOT Resolution

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to adopt the following resolution:

A Resolution Requesting that MNDOT Evaluate Speed Limit and Perform Crosswalk Analysis

Whereas, the City of Chatfield has concerns regarding the safety of pedestrians and motorists in the vicinity of the intersection of MN State Highway 74 and Fillmore County Road 5 (Winona Street), and

Whereas, those concerns revolve around the rate of traffic, the speed of traffic, visibility at that intersection, as well as the amount of pedestrian traffic at that intersection, and

Whereas, the City believes that those concerns might be minimized with the installation of additional signs, the installation of a crosswalk and with other safety strategies,

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Chatfield petitions the Minnesota Department of Transportation to conduct the studies necessary to determine the feasibility and benefit of installing a pedestrian crosswalk across Highway 74, additional traffic signs that inform motorists

of the speed limit in both the northbound and southbound directions of that highway and to determine if the speed limit is appropriately established in that area.

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm

Nays: None

Absent: Councilor John McBroom

Motion carried.

SCS Report

Brian Burkholder reported that he had completed the search process for another seasonal employee and recommended the hiring of Gabe Erding.

Councilor Broadwater entered a motion, with a second by Councilor Bluhm, to authorize the hiring of Gabe Erding as summer help.

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm

Nays: None

Absent: Councilor John McBroom

Motion carried.

Committee Reports

Personnel Budget Committee

Councilors Novotny and Urban were present. Topics included:

1. Budget timeline, process and goals for 2022
2. Strategic Planning participant list

Public Works Committee

Councilors Novotny and Urban were present. Topics included:

1. Pick up truck replacement
2. GIS installation for Public Works

Mayor's Report

Mayor Smith stated that he was pleased that the swimming pool was open and serving the public. Mayor Smith noted how important such a feature is to a community.

Clerk's Report

Zoning Ordinance Amendment

Young reported that the Planning Commission had held a public hearing in regard to amend the zoning code to correct an erroneous item in the General Commercial Zoning District, and that the Commission has recommended that the City Council take action to correct the mistake.

Councilor Broadwater entered a motion, with a second by Councilor Bluhm, to authorize the City Attorney to develop an ordinance that would amend the zoning code as recommended by the Planning Commission.

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm

Nays: None

Absent: Councilor John McBroom

Motion carried.

Joy Ridge Liquor License

Councilor Urban entered a motion, with a second by Councilor Bluhm, to approve the on-sale liquor license application, with Sunday sales, to Joy Ridge, at 273 Mill Creek Road NW.

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm

Nays: None

Absent: Councilor John McBroom

Motion carried.

CCTV Positions

Councilor Novotny entered a motion, with a second by Councilor Broadwater, to authorize the advertising for various CCTV contractor positions.

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm

Nays: None

Absent: Councilor John McBroom

Motion carried.

Roundtable

No comments were entered.

Adjourn

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to adjourn

Ayes: Councilors: Novotny, Urban, and Bluhm

Nays: None

Absent: Councilor: McBroom

Motion carried.

Russ Smith, Mayor

Joel Young, Clerk



City of Chatfield Payments

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Payments Batch 2021 06FA02

\$118,165.18

Refer	3174 AIRGAS	-		
Cash Payment	E 230-42270-210 Operating Supplies (GE	OXYGEN		\$36.08
Invoice	9114190607	6/10/2021		
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total	\$36.08
Refer	3116 AMAZON CAPITAL SERVICES, INC.	-		
Cash Payment	E 100-45124-210 Operating Supplies (GE	ICE CREAM MIX		\$95.90
Invoice	1KWT-KG4C-JQ	6/11/2021		
Transaction Date	6/14/2021	RootRiver State Ban 10100	Total	\$95.90
Refer	3108 AMAZON CAPITAL SERVICES, INC.	-		
Cash Payment	E 100-45124-210 Operating Supplies (GE	JACK ADAPTER		\$11.99
Invoice	1TF1-T116-Q3TP	6/10/2021		
Cash Payment	E 100-45124-210 Operating Supplies (GE	THERMOMETERS		\$8.49
Invoice	1TF1-T116-Q3TP	6/10/2021		
Cash Payment	E 602-49450-210 Operating Supplies (GE	VAC BAGS		\$10.92
Invoice	1TF1-T116-Q3TP	6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total	\$31.40
Refer	3138 AMAZON CAPITAL SERVICES, INC.	-		
Cash Payment	E 100-42110-200 Office Supplies (GENER	MANILA FILE POCKETS		\$29.39
Invoice	1LMK-H4KV-KN	6/16/2021		
Transaction Date	6/17/2021	RootRiver State Ban 10100	Total	\$29.39
Refer	3142 AMAZON CAPITAL SERVICES, INC.	-		
Cash Payment	E 100-45124-210 Operating Supplies (GE	BANDAGES		\$26.97
Invoice	1PQR-HGCQ-W4	6/17/2021		
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total	\$26.97
Refer	3165 AMAZON CAPITAL SERVICES, INC.	-		
Cash Payment	E 230-42270-152 Clothing	PANTS		\$35.00
Invoice	1MVV-G16M-PV	6/19/2021		
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total	\$35.00
Refer	3187 AMAZON CAPITAL SERVICES, INC.	-		
Cash Payment	E 100-45124-210 Operating Supplies (GE	WRISTBANDS SOFT SERVE		\$182.79
Invoice	1RJ3-LC4V-T7V	6/22/2021		
Transaction Date	6/23/2021	RootRiver State Ban 10100	Total	\$182.79
Refer	3180 AT&T MOBILITY	-		
Cash Payment	E 100-42110-321 Telephone	507.272.5382 POLICE 872		\$44.92
Invoice	06032021	5/25/2021		
Cash Payment	E 100-42110-321 Telephone	507.272.5386 POLICE 873		\$44.92
Invoice	06032021	5/25/2021		
Cash Payment	E 100-42110-321 Telephone	507.272.5506 POLICE CHIEF		\$49.95
Invoice	06032021	5/25/2021		
Cash Payment	E 230-42270-321 Telephone	507.513.5925 AMBULANCE		\$49.95
Invoice	06032021	5/25/2021		
Cash Payment	E 100-42110-218 Confiscation/Forfeitures	507.513.5937 POLICE AIR CARD		\$38.23
Invoice	06032021	5/25/2021		
Cash Payment	E 100-42110-320 Communications (GENE	507.513.5954 POLICE AIR CARD		\$38.23
Invoice	06032021	5/25/2021		
Cash Payment	E 230-42270-321 Telephone	507.513.5974 AMBULANCE		\$49.95
Invoice	06032021	5/25/2021		



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Cash Payment	E 220-42280-321 Telephone	507.884.4423 FIRE		\$49.95
Invoice	06032021	5/25/2021		
Transaction Date	6/22/2021	RootRiver State Ban 10100	Total	\$366.10
Refer	3194 AUTOMATIC SYSTEMS CO.	-		
Cash Payment	E 602-49450-435 Licences, Permits and F	REAL VNC REMOTE APP LICENSE		\$256.80
Invoice	36079 S	6/21/2021		
Transaction Date	6/23/2021	RootRiver State Ban 10100	Total	\$256.80
Refer	3184 B&D SEAL COATING, LLC	-		
Cash Payment	E 801-43100-510 Cap. Outlay-Sidewalks	CRACKFILL SEALCOAT HS,KT, SUNSHINE WALKING PATHS		\$5,400.00
Invoice	06-15-21	6/15/2021		
Cash Payment	E 801-45200-500 Cap. Outlay-GENERAL	CRACKFILL GROEN & MILLCREEK PATHS & PARKING LOT		\$6,250.00
Invoice	06-15-21	6/15/2021		
Transaction Date	6/22/2021	RootRiver State Ban 10100	Total	\$11,650.00
Refer	3129 BAKER & TAYLOR BOOKS	-		
Cash Payment	E 211-45500-590 Cap. Outlay-Books	ACCOUNT L6248262		\$1,233.50
Invoice	05/31/21	5/31/2021		
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total	\$1,233.50
Refer	3189 BENIKE CONSTRUCTION	-		
Cash Payment	E 454-43200-500 Cap. Outlay-GENERAL	JOB#21183 CCA PHASE II		\$5,000.00
Invoice	54473	6/22/2021		
Transaction Date	6/23/2021	RootRiver State Ban 10100	Total	\$5,000.00
Refer	3128 BLACKSTONE PUBLISHING	-		
Cash Payment	E 211-45500-593 Cap. Outlay-Non Print M	CUSTOMER ID 168011		\$61.88
Invoice	1221852	4/7/2021		
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total	\$61.88
Refer	3130 BLACKSTONE PUBLISHING	-		
Cash Payment	E 211-45500-593 Cap. Outlay-Non Print M	CUSTOMER ID 168011		\$143.78
Invoice	1226236	4/28/2021		
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total	\$143.78
Refer	3118 BOUND TREE MEDICAL	-		
Cash Payment	E 230-42270-210 Operating Supplies (GE	IV SOLUTION		\$83.33
Invoice	84084861	6/7/2021		
Transaction Date	6/14/2021	RootRiver State Ban 10100	Total	\$83.33
Refer	3177 BOUND TREE MEDICAL	-		
Cash Payment	E 230-42270-210 Operating Supplies (GE	GERMICIDAL WIPES		\$56.34
Invoice	84092143	6/11/2021		
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total	\$56.34
Refer	3131 CENTER POINT LARGE PRINT	-		
Cash Payment	E 211-45500-590 Cap. Outlay-Books	GOOD GOULD		\$48.04
Invoice	1854973	6/3/2021		
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total	\$48.04
Refer	3181 CHATFIELD BODY SHOP	-		
Cash Payment	E 100-42110-404 Repairs/Maint Equipment	LOF		\$81.73
Invoice	9134	5/14/2021		
Transaction Date	6/22/2021	RootRiver State Ban 10100	Total	\$81.73
Refer	3107 CHATFIELD PARTS HOUSE	-		



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Cash Payment	E 220-42280-404 Repairs/Maint Equipment	RED HOSE				\$57.95
Invoice 806148	5/19/2021					
Transaction Date	6/11/2021	RootRiver State Ban	10100	Total		\$57.95
Refer	3185 <i>DAN FUNK LAWN SERVICE</i>	-				
Cash Payment	E 100-45200-302 Contracted Help	DETHATCH MILL CREEK BALL FIELDS				\$100.00
Invoice 152	6/17/2021					
Transaction Date	6/22/2021	RootRiver State Ban	10100	Total		\$100.00
Refer	3172 <i>EXPERT BILLING, LLC</i>	-				
Cash Payment	E 230-42270-435 Licences, Permits and F	TRANSPORTS BILLED - 41				\$1,230.00
Invoice 8703	6/15/2021					
Transaction Date	6/21/2021	RootRiver State Ban	10100	Total		\$1,230.00
Refer	3214 <i>FILLMORE COUNTY JOURNAL</i>	-				
Cash Payment	E 100-41100-350 Print/Binding (GENERAL	COUNCIL				\$11.49
Invoice 124023	6/21/2021					
Transaction Date	6/24/2021	RootRiver State Ban	10100	Total		\$11.49
Refer	3125 <i>FILLMORE COUNTY TREASURER</i>	-				
Cash Payment	E 100-41500-310 Other Professional Servi	2021 ASSESSMENT WORK				\$3,768.00
Invoice JUNE 10, 2021	6/10/2021					
Transaction Date	6/16/2021	RootRiver State Ban	10100	Total		\$3,768.00
Refer	3168 <i>FIRE SAFETY USA, INC</i>	-				
Cash Payment	E 220-42280-240 Small Tools and Minor E	LET FLANGE				\$511.95
Invoice 148728	6/14/2021					
Transaction Date	6/21/2021	RootRiver State Ban	10100	Total		\$511.95
Refer	3122 <i>FIRST SYSTEMS TECHNOLOGY, I</i>	-				
Cash Payment	E 602-49450-404 Repairs/Maint Equipment	RAS FLOW METER PRESSURE TRANS				\$880.00
Invoice 21149	6/8/2021					
Transaction Date	6/14/2021	RootRiver State Ban	10100	Total		\$880.00
Refer	3123 <i>FIRST SYSTEMS TECHNOLOGY, I</i>	-				
Cash Payment	E 602-49450-404 Repairs/Maint Equipment	TROUBLESHOOT BARSCREEN METER				\$775.00
Invoice 21141	6/8/2021					
Transaction Date	6/14/2021	RootRiver State Ban	10100	Total		\$775.00
Refer	3132 <i>GALE</i>	-				
Cash Payment	E 211-45500-590 Cap. Outlay-Books	ACCT 23762978				\$29.68
Invoice 74313113	5/19/2021					
Transaction Date	6/16/2021	RootRiver State Ban	10100	Total		\$29.68
Refer	3182 <i>GALLS</i>	-				
Cash Payment	E 100-42110-153 Uniform Allowance	ARMORSKIN SUSPENSION SYSTEM				\$48.94
Invoice 017886186	3/15/2021					
Transaction Date	6/22/2021	RootRiver State Ban	10100	Total		\$48.94
Refer	3156 <i>GILLUND</i>	-				
Cash Payment	E 602-49450-210 Operating Supplies (GE	HD CHAIN LUBE				\$225.26
Invoice 880072	6/9/2021					
Transaction Date	6/18/2021	RootRiver State Ban	10100	Total		\$225.26
Refer	3117 <i>GOPHER SIGN COMPANY</i>	-				
Cash Payment	E 100-46323-310 Other Professional Servi	INTERPRETIVE SIGN PROJECT				\$7,187.11
Invoice 109502	6/10/2021					
Transaction Date	6/14/2021	RootRiver State Ban	10100	Total		\$7,187.11



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Refer	3109 <u>HAMMELL EQUIPMENT</u>	-		
Cash Payment	E 221-42280-550 Cap. Outlay-Vehicles/Eq	SAW & LEAF BLOWER		\$239.95
Invoice	I134540	5/6/2021		
Cash Payment	E 221-42280-550 Cap. Outlay-Vehicles/Eq	SAW & LEAF BLOWER		\$389.95
Invoice	I134540	5/6/2021		
Cash Payment	E 221-42280-550 Cap. Outlay-Vehicles/Eq	BATTERIES		\$459.90
Invoice	I134540	5/6/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total	\$1,089.80
Refer	3191 <u>HAWKINS, INC.</u>	-		
Cash Payment	E 100-45124-210 Operating Supplies (GE	AZONE		\$810.15
Invoice	4966387	6/22/2021		
Transaction Date	6/23/2021	RootRiver State Ban 10100	Total	\$810.15
Refer	3140 <u>HILLSIDE NURSERY</u>	-		
Cash Payment	E 100-46630-300 Promotional Expense	23 18" FIBER BASKETS & 1 BAG FERTILIZER		\$1,407.00
Invoice	3810 05-24-21	5/24/2021		
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total	\$1,407.00
Refer	3141 <u>HILLSIDE NURSERY</u>	-		
Cash Payment	E 100-46630-300 Promotional Expense	BELL TOWER PLANTS		\$307.87
Invoice	3810 05-24-21B			
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total	\$307.87
Refer	3110 <u>HUNTINGTON ELECTRIC LLC</u>	-		
Cash Payment	E 221-42280-550 Cap. Outlay-Vehicles/Eq	STRUTS & SPRING NUT		\$29.40
Invoice	5853	5/14/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total	\$29.40
Refer	3120 <u>JEFF HARDTKE</u>	-		
Cash Payment	E 230-42270-209 Training Institution	EXAMINER		\$100.00
Invoice	JUNE 10, 2021	6/10/2021		
Transaction Date	6/14/2021	RootRiver State Ban 10100	Total	\$100.00
Refer	3188 <u>LHB, INC.</u>	-		
Cash Payment	E 454-43200-310 Other Professional Servi	PROJECT 200442.00 CCA - PHASE 2		\$47,016.09
Invoice	200442.00 - 5	6/17/2021		
Transaction Date	6/23/2021	RootRiver State Ban 10100	Total	\$47,016.09
Refer	3143 <u>LMC</u>	-		
Cash Payment	E 100-41500-309 Conference Expense	2021 VIRTUAL CONF - BC		\$99.00
Invoice	345379	6/17/2021		
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total	\$99.00
Refer	3175 <u>LMC</u>	-		
Cash Payment	E 100-41100-309 Conference Expense	2021 VIRTUAL CONFERENCE PB		\$99.00
Invoice	345042	6/14/2021		
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total	\$99.00
Refer	3133 <u>LOFFLER</u>	-		
Cash Payment	E 211-45500-404 Repairs/Maint Equipment	CANON DXC3725I OVERAGE CHARGE		\$105.03
Invoice	3737134	6/1/2021		
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total	\$105.03
Refer	3126 <u>MARCO TECHNOLOGIES LLC.</u>	-		
Cash Payment	E 601-49400-403 Prev. Maint. Agreements	MIT ALLOCATION 06/14/2021-07/13/2021		\$333.29
Invoice	INV8839783	6/14/2021		



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Cash Payment	E 230-42270-403 Prev. Maint. Agreements	MIT ALLOCATION 06/14/2021-07/13/2021	\$666.59
Invoice	INV8839783	6/14/2021	
Cash Payment	E 100-41500-403 Prev. Maint. Agreements	MIT ALLOCATION 06/14/2021-07/13/2021	\$666.59
Invoice	INV8839783	6/14/2021	
Cash Payment	E 602-49450-403 Prev. Maint. Agreements	MIT ALLOCATION 06/14/2021-07/13/2021	\$333.29
Invoice	INV8839783	6/14/2021	
Cash Payment	E 603-49500-403 Prev. Maint. Agreements	MIT ALLOCATION 06/14/2021-07/13/2021	\$333.29
Invoice	INV8839783	6/14/2021	
Cash Payment	E 100-41910-403 Prev. Maint. Agreements	MIT ALLOCATION 06/14/2021-07/13/2021	\$166.65
Invoice	INV8839783	6/14/2021	
Cash Payment	E 240-46500-403 Prev. Maint. Agreements	MIT ALLOCATION 06/14/2021-07/13/2021	\$166.65
Invoice	INV8839783	6/14/2021	
Cash Payment	E 100-42110-403 Prev. Maint. Agreements	MIT ALLOCATION 06/14/2021-07/13/2021	\$666.59
Invoice	INV8839783	6/14/2021	
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total \$3,332.94
Refer	3178 MARCO TECHNOLOGIES LLC.		
Cash Payment	E 100-41500-435 Licences, Permits and F	O365 EXCHANGE EX&VM	\$8.00
Invoice	INV8860826	6/21/2021	
Cash Payment	E 100-41100-435 Licences, Permits and F	O365 EXCHANGE 6 LEG	\$24.00
Invoice	INV8860826	6/21/2021	
Cash Payment	E 100-45124-435 Licences, Permits and F	O365 EXCHANGE 1 POOLMGR	\$4.00
Invoice	INV8860826	6/21/2021	
Cash Payment	E 100-41910-435 Licences, Permits and F	O365 EXCHANGE CHATPLANNING	\$4.00
Invoice	INV8860826	6/21/2021	
Cash Payment	E 240-46500-435 Licences, Permits and F	O365 EXCHANGE CGIESEN	\$4.00
Invoice	INV8860826	6/21/2021	
Transaction Date	6/22/2021	RootRiver State Ban 10100	Total \$44.00
Refer	3190 MARCO TECHNOLOGIES LLC.		
Cash Payment	E 100-41500-435 Licences, Permits and F	O365 ACTIVE DIRECTORY EX&VM	\$12.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 100-41100-435 Licences, Permits and F	O365 ACTIVE DIRECTORY 6 LEG	\$36.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 100-45124-435 Licences, Permits and F	O365 ACTIVE DIRECTORY 1 POOLMGR	\$6.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 100-41910-435 Licences, Permits and F	O365 ACTIVE DIRECTORY CHATPLANNING	\$6.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 240-46500-435 Licences, Permits and F	O365 ACTIVE DIRECTORY CGIESEN	\$6.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 100-42110-435 Licences, Permits and F	O365 BUS PREM - 10 PD	\$200.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 100-41500-435 Licences, Permits and F	O365 BUS PREM - 4 CLERK	\$80.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 230-42270-435 Licences, Permits and F	O365 BUS PREM - 2 AMB	\$40.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 100-43100-435 Licences, Permits and F	O365 BUS PREM - BURKHOLDER	\$20.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 602-49450-435 Licences, Permits and F	O365 BUS PREM - 2WW	\$40.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 601-49400-435 Licences, Permits and F	O365 BUS PREM - PRIEBE	\$20.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 100-45200-435 Licences, Permits and F	O365 BUS PREM - DUBORD	\$20.00
Invoice	INV8864737	6/22/2021	



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Cash Payment	E 220-42280-435 Licences, Permits and F	O365 BUS PREM - CHATFIRE	\$20.00
Invoice	INV8864737	6/22/2021	
Cash Payment	E 614-49840-435 Licences, Permits and F	O365 BUS PREM - CCTV	\$20.00
Invoice	INV8864737	6/22/2021	
Transaction Date	6/23/2021	RootRiver State Ban 10100	Total \$526.00
Refer	3111 MDF	-	
Cash Payment	E 100-45200-404 Repairs/Maint Equipment	STEM	\$26.00
Invoice	INV64128	6/2/2021	
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$26.00
Refer	3173 MED-TECH RESOURCE, LLC	-	
Cash Payment	E 230-42270-210 Operating Supplies (GE	BLOOD STOPPER	\$167.41
Invoice	129491	6/10/2021	
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total \$167.41
Refer	3112 MIDWEST PLAYSAPES INC.	-	
Cash Payment	E 100-45200-240 Small Tools and Minor E	SPRING	\$176.90
Invoice	9155	6/4/2021	
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$176.90
Refer	3179 MYRECDEPT.COM	-	
Cash Payment	E 100-45124-210 Operating Supplies (GE	KEY FOBS, CARDS OR TAGS	\$755.00
Invoice	03215420S	6/21/2021	
Transaction Date	6/22/2021	RootRiver State Ban 10100	Total \$755.00
Refer	3113 PEARSON BACKHOE SERVICE IN	-	
Cash Payment	E 601-49400-404 Repairs/Maint Equipment	WATERMAIN ABANDONMENT - ALLEY	\$12,500.00
Invoice	6820	6/8/2021	
Cash Payment	E 601-49400-404 Repairs/Maint Equipment	WATERMAIN ABANDONMENT - BLACKTOP PATCH	\$2,200.00
Invoice	6830	6/16/2021	
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$14,700.00
Refer	3114 PEPSI	-	
Cash Payment	E 100-45124-210 Operating Supplies (GE	ACCT 35722 CHATFIELD WATER PARK	\$649.70
Invoice	9382151		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$649.70
Refer	3164 PERA	-	
Cash Payment	E 220-42280-121 PERA	SVF 3840-00 VOL CONTRIB 10%	\$6,807.51
Invoice			
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total \$6,807.51
Refer	3213 QUADIENT - FOLDING MACHINE	-	
Cash Payment	E 100-41500-403 Prev. Maint. Agreements	FOLDING MACHINE STD MAINT AG	\$2,457.07
Invoice	58533042	6/19/2021	
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$2,457.07
Refer	3134 QUILL.COM	-	
Cash Payment	E 211-45500-200 Office Supplies (GENER	EXACT INDEX 90 LB	\$50.85
Invoice	17021616	5/26/2021	
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total \$50.85
Refer	3135 QUILL.COM	-	
Cash Payment	E 211-45500-416 Cleaning Service	TOWELS	\$25.61
Invoice	17023783	5/26/2021	
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total \$25.61



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Refer	3119 R FOUR MEATS	-		
Cash Payment	E 230-42270-209 Training Institution	SANDWICHES		\$120.00
Invoice	31331 6/11/2021			
Transaction Date	6/14/2021	RootRiver State Ban 10100	Total	\$120.00
Refer	3136 SCHUMACHER ELEVATOR CO	-		
Cash Payment	E 211-45500-404 Repairs/Maint Equipment	LIB ELEV MAINT		\$158.60
Invoice	90524411 6/1/2021			
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total	\$158.60
Refer	3157 SCHWICKERT COMPANY	-		
Cash Payment	E 601-49400-403 Prev. Maint. Agreements	2021 WELL ROOF INSPECTIONS		\$200.00
Invoice	S510078238 6/10/2021			
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total	\$200.00
Refer	3137 SELCO	-		
Cash Payment	E 211-45500-414 Automated Operations	BASIC TECH FEES PC SUPP MAILERS -		\$901.78
Invoice	049018 6/7/2021			
Transaction Date	6/16/2021	RootRiver State Ban 10100	Total	\$901.78
Refer	3106 SUNSHINE FOODS	-		
Cash Payment	E 220-42280-210 Operating Supplies (GE	FD LAUNDRY SOAP		\$12.05
Invoice	ACCT304-06 202 5/10/2021			
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total	\$12.05
Refer	3115 THREADS CUSTOM APPAREL	-		
Cash Payment	E 100-43100-152 Clothing	2 SHIRTS		\$48.00
Invoice	3903 6/9/2021			
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total	\$48.00
Refer	3171 WINONA COUNTY	-		
Cash Payment	E 230-42270-209 Training Institution	CPR 5 HEARTSAVER		\$100.00
Invoice	2619 5/24/2021			
Cash Payment	E 230-42270-209 Training Institution	CPR 6 HEARTSAVER		\$120.00
Invoice	2619 5/24/2021			
Cash Payment	E 230-42270-209 Training Institution	6 BLS CARDS		\$30.00
Invoice	2603 2/23/2021			
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total	\$250.00
Refer	3167 WIT BOYZ INC.	-		
Cash Payment	E 220-42280-240 Small Tools and Minor E	WEIGHTS		\$110.00
Invoice	8360 6/16/2021			
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total	\$110.00
Refer	3169 WIT BOYZ INC.	-		
Cash Payment	E 220-42280-240 Small Tools and Minor E	INSTALL LIGHTS FIX WIRING		\$904.33
Invoice	8327 5/28/2021			
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total	\$904.33
Refer	3170 WIT BOYZ INC.	-		
Cash Payment	E 220-42280-212 Vehicle Operating Suppli	FUEL PUMP		\$85.66
Invoice	8320			
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total	\$85.66
Refer	3121 ZEP MANUFACTURING	-		
Cash Payment	E 100-45124-210 Operating Supplies (GE	TWLS & DISP		\$184.30
Invoice	9006342071 6/7/2021			



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Transaction Date	6/14/2021	RootRiver State Ban	10100	Total	\$184.30
Refer	3183 ZEP MANUFACTURING				
Cash Payment	E 100-45124-210 Operating Supplies (GE	RING MASTER			\$163.72
Invoice	9006381555	6/16/2021			
Transaction Date	6/22/2021	RootRiver State Ban	10100	Total	\$163.72

Fund Summary

10100 RootRiver State Bank

100 GENERAL FUND	\$20,872.59
211 LIBRARY	\$2,758.75
220 FIRE - OPERATIONS FUND	\$8,559.40
221 FIRE - CAPITAL FUND	\$1,119.20
230 AMBULANCE - OPERATIONS FUND	\$2,884.65
240 EDA	\$176.65
454 CCA CONST - PHASE II	\$52,016.09
601 WATER - OPERATIONS FUND	\$15,253.29
602 SEWER - OPERATIONS FUND	\$2,521.27
603 REFUSE (GARBAGE) FUND	\$333.29
614 CABLE ACCESS - OPERATIONS FUND	\$20.00
801 CAPITAL GOODS FUND	\$11,650.00
	\$118,165.18

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$118,165.18
Total	\$118,165.18



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Refer	3158 CENTURYLINK-TELE	-		
Cash Payment	E 230-42270-321 Telephone	1500 1/5 DID LINES		\$22.32
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 100-42110-321 Telephone	1500 1/5 DID LINES		\$22.32
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 601-49400-321 Telephone	1500 1/5 DID LINES		\$22.32
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 100-41500-321 Telephone	1500 1/5 DID LINES		\$22.32
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 100-43100-321 Telephone	1500 1/5 DID LINES		\$22.34
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 211-45500-321 Telephone	2911 LIBRARY ELEVATOR		\$83.76
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 211-45500-321 Telephone	3480 LIBRARY		\$77.48
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 100-46630-321 Telephone	3966 TOUR CENTER		\$152.02
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 230-42270-321 Telephone	612 E10-0825 1/5 NEW CIRCUIT		\$0.00
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 100-42110-321 Telephone	612 E10-0825 1/5 NEW CIRCUIT		\$0.00
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 601-49400-321 Telephone	612 E10-0825 1/5 NEW CIRCUIT		\$0.00
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 100-41500-321 Telephone	612 E10-0825 1/5 NEW CIRCUIT		\$0.00
Invoice	06/10/2021 6/10/2021			
Cash Payment	E 100-43100-321 Telephone	612 E10-0825 1/5 NEW CIRCUIT		\$0.00
Invoice	06/10/2021 6/10/2021			
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total	\$424.88
Refer	3163 CITY OF CHATFIELD	-		
Cash Payment	E 100-43100-380 Utility Services (GENER	10-00000081-008 CITY SHOP		\$77.02
Invoice	06/28/21			
Cash Payment	E 220-42280-380 Utility Services (GENER	10-00000051-009 FIRE HALL		\$63.50
Invoice	06/28/21			
Cash Payment	E 100-45124-380 Utility Services (GENER	10-00000121-007 POOL		\$615.90
Invoice	06/28/21			
Cash Payment	E 211-45500-380 Utility Services (GENER	10-00000011-007PUBLIC LIBRARY		\$64.31
Invoice	06/28/21			
Cash Payment	E 100-41940-380 Utility Services (GENER	10-00000001-00-4 THURBER BLDG GARAGE		\$229.17
Invoice	06/28/21			
Cash Payment	E 100-45200-380 Utility Services (GENER	10-00000071-005 TOURIST CENTER		\$64.31
Invoice	06/28/21			
Cash Payment	E 602-49450-380 Utility Services (GENER	10-00000031-00-3 WWTP		\$883.28
Invoice	06/28/21			
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total	\$1,997.49
Refer	3159 EO JOHNSON, BUSINESS TECH.	-		
Cash Payment	E 230-42270-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503		\$2.65
Invoice	INV963157 6/15/2021			
Cash Payment	E 100-42110-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503		\$1.39
Invoice	INV963157 6/15/2021			



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Cash Payment	E 100-41500-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$2.90
Invoice	INV963157	6/15/2021	
Cash Payment	E 601-49400-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$1.39
Invoice	INV963157	6/15/2021	
Cash Payment	E 602-49450-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$1.39
Invoice	INV963157	6/15/2021	
Cash Payment	E 603-49500-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$1.39
Invoice	INV963157	6/15/2021	
Cash Payment	E 100-41910-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$0.76
Invoice	INV963157	6/15/2021	
Cash Payment	E 240-46500-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$0.76
Invoice	INV963157	6/15/2021	
Cash Payment	E 100-42110-404 Repairs/Maint Equipment	#46719-01 POLICE L7545	-\$0.02
Invoice	INV963157	6/15/2021	
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total \$12.61
Refer	3160 EO JOHNSON, BUSINESS TECH.		
Cash Payment	E 230-42270-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$17.75
Invoice	INV963158	6/15/2021	
Cash Payment	E 100-42110-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$9.30
Invoice	INV963158	6/15/2021	
Cash Payment	E 100-41500-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$19.44
Invoice	INV963158	6/15/2021	
Cash Payment	E 601-49400-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$9.30
Invoice	INV963158	6/15/2021	
Cash Payment	E 602-49450-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$9.30
Invoice	INV963158	6/15/2021	
Cash Payment	E 603-49500-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$9.30
Invoice	INV963158	6/15/2021	
Cash Payment	E 100-41910-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$5.07
Invoice	INV963158	6/15/2021	
Cash Payment	E 240-46500-404 Repairs/Maint Equipment	#56246 NETWORK L9124 MP C4503	\$5.07
Invoice	INV963158	6/15/2021	
Cash Payment	E 100-42110-404 Repairs/Maint Equipment	#46719-01 POLICE L7545	-\$0.02
Invoice	INV963158	6/15/2021	
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total \$84.51
Refer	3161 MIENERGY COOPERATIVE		
Cash Payment	E 100-45200-380 Utility Services (GENER	333119001 8500759501 52 SIGN	\$30.74
Invoice	06/07/2021	6/7/2021	
Cash Payment	E 601-49400-380 Utility Services (GENER	333119002 85007612 HSD BS	\$464.31
Invoice	06/07/2021	6/7/2021	
Cash Payment	E 601-49400-380 Utility Services (GENER	333119003 85007624 JOHNST WELL	\$485.89
Invoice	06/07/2021	6/7/2021	
Cash Payment	E 602-49450-380 Utility Services (GENER	333119004 85007649 STALB LS	\$41.58
Invoice	06/07/2021	6/7/2021	
Cash Payment	E 100-43100-380 Utility Services (GENER	333119005 85010070 HSD STLGHTS	\$398.22
Invoice	06/07/2021	6/7/2021	
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total \$1,420.74
Refer	3162 ON SITE SANITATION		
Cash Payment	E 100-45200-380 Utility Services (GENER	001411-0002 MC BF-160 DIVSTNW	\$244.00
Invoice	0001143972	6/12/2021	



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Cash Payment	E 100-45200-380 Utility Services (GENER	001411-0003 MC HSP-160 DIVSTNW	\$82.00
Invoice	0001143973	6/12/2021	
Cash Payment	E 100-45200-380 Utility Services (GENER	001411-0004 MC HSA-559 OTRNE	\$82.00
Invoice	0001143974	6/12/2021	
Cash Payment	E 100-45200-380 Utility Services (GENER	001411-0005 SHADY OAK PARK	\$82.00
Invoice	0001143975	6/12/2021	
Cash Payment	E 100-45200-380 Utility Services (GENER	001411-0006 GP - 558 OTRNE	\$244.00
Invoice	0001143976	6/12/2021	
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total \$734.00
Refer	3166 QUILL.COM	-	
Cash Payment	E 100-41500-210 Operating Supplies (GE		\$159.95
Invoice	06/09/2021	6/9/2021	
Transaction Date	6/21/2021	RootRiver State Ban 10100	Total \$159.95

Fund Summary

	10100 RootRiver State Bank
100 GENERAL FUND	\$2,567.13
211 LIBRARY	\$225.55
220 FIRE - OPERATIONS FUND	\$63.50
230 AMBULANCE - OPERATIONS FUND	\$42.72
240 EDA	\$5.83
601 WATER - OPERATIONS FUND	\$983.21
602 SEWER - OPERATIONS FUND	\$935.55
603 REFUSE (GARBAGE) FUND	\$10.69
	\$4,834.18

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$4,834.18
Total	\$4,834.18



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\$46,980.20

Refer	3100 CHATFIELD PUBLIC LIBRARY	Ck# 111578E 6/10/2021	
Cash Payment	G 910-21728 Library KT Scrip Cards	SCRIP GAS CARDS	\$175.00
Invoice			
Cash Payment	R 211-45500-36202 Nontax-Sale of Merch-	SCRIP GAS CARDS	-\$175.00
Invoice			
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$0.00
Refer	3099 EFTPS	Ck# 111579E 6/10/2021	
Cash Payment	G 910-21703 Social Security Withholding	SOC SEC WH - STAFF	\$5,628.04
Invoice 94715648	6/10/2021		
Cash Payment	G 910-21709 Medicare	MEDICARE WH - STAFF	\$1,741.30
Invoice 94715648	6/10/2021		
Cash Payment	G 910-21701 Federal Withholding	FEDERAL - STAFF	\$4,457.64
Invoice 94715648	6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$11,826.98
Refer	3096 EMPOWER	Ck# 111580E 6/10/2021	
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVESTMENT - 0859 PRIEBE	\$75.00
Invoice 913113325	6/10/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVESTMENT - 8692 DUBORD	\$223.20
Invoice 913113325	6/10/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVESTMENT - 6789 CARLSON	\$69.79
Invoice 913113325	6/10/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVESTMENT - 2163 BURKHOLDER	\$118.53
Invoice 913113325	6/10/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVESTMENT - 4421 IRISH	\$108.67
Invoice 913113325	6/10/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVESTMENT - 2449 COE	\$25.00
Invoice 913113325	6/10/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVESTMENT - 1055 HYKE	\$50.00
Invoice 913113325	6/10/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVESTMENT - 4045 SCHLICHTER	\$125.00
Invoice 913113325	6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$795.19
Refer	3097 HEALTHEQUITY	Ck# 111581E 6/10/2021	
Cash Payment	G 910-21726 Healthcare Savings Account	BURKHOLDER - ER	\$250.00
Invoice 2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	BURKHOLDER - EE	\$40.00
Invoice 2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	BURNETT - ER	\$500.00
Invoice 2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	BURNETT - EE	\$100.00
Invoice 2021-06-11	6/10/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	CARLSON - ER	\$250.00
Invoice 2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	CARLSON - EE	\$50.00
Invoice 2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	COE - ER	\$250.00
Invoice 2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	COE - EE	\$42.50
Invoice 2021-06-11	6/10/2021		



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Cash Payment	G 910-21726 Healthcare Savings Account	DUBORD - ER		\$500.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	DUBORD - EE		\$50.00
Invoice	2021-06-11	6/10/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	ELDER - ER		\$125.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	ELDER - EE		\$50.00
Invoice	2021-06-11	6/10/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	ERICKSON - ER		\$500.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	ERICKSON - EE		\$183.34
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	HYKE - ER		\$250.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	IRISH - ER		\$250.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	LANDORF - ER		\$500.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	MILIANDER - ER		\$250.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	PRIEBE - ER		\$250.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	SCHLICHTER - ER		\$500.00
Invoice	2021-06-11	6/10/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	SCHLICHTER - EE		\$100.00
Invoice	2021-06-11	6/10/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	YOUNG - ER		\$500.00
Invoice	2021-06-11	6/10/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	YOUNG - EE		\$183.34
Invoice	2021-06-11	6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total	\$5,674.18
Refer	3098 LAW ENFORCEMENT LABOR SER			
Cash Payment	G 910-21717 Police Union Dues	4 FT DUES PAYING MEMBERS - STEVE SCHMIEDEBERG		\$63.50
Invoice	JUN-21	6/10/2021		
Cash Payment	G 910-21717 Police Union Dues	4 FT DUES PAYING MEMBERS - KEIGLEY		\$63.50
Invoice	JUN-21	6/10/2021		
Cash Payment	G 910-21717 Police Union Dues	4 FT DUES PAYING MEMBERS - LANDORF		\$63.50
Invoice	JUN-21	6/10/2021		
Cash Payment	G 910-21717 Police Union Dues	4 FT DUES PAYING MEMBERS - MILIANDER		\$63.50
Invoice	JUN-21	6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total	\$254.00
Refer	3094 MN DEPART. OF REV./WH TAX	Ck# 111582E 6/10/2021		
Cash Payment	G 910-21702 State Withholding	STATE TAX WH		\$2,116.26
Invoice	0-919-515-296	6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total	\$2,116.26
Refer	3104 MN PEIP	Ck# 111583E 6/10/2021		
Cash Payment	G 910-21706 Health Insurance	BURKHOLDER - EE - MED ADV HSA HP		\$546.12
Invoice	1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	BURNETT - FAMILY - MED ADV HSA BCBS		\$1,463.06
Invoice	1097887	6/10/2021		



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Cash Payment	G 910-21706 Health Insurance	CARLSON - EE - MED ADV HSA HP	\$546.12
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	COE - EE - MED ADV HSA HP	\$546.12
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	DUBORD - EMP+SP - MED ADV HSA HP	\$1,463.06
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	ELDER - EE - MED ADV HSA HP	\$546.12
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	ERICKSON - FAMILY - MED ADV HSA HP	\$1,463.06
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	FOX - FAMILY - MED ADV VALUE BCBS	\$1,854.38
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	HYKE - EE - MED ADV HSA HP	\$546.12
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	IRISH - EE - MED ADV HSA PONE	\$546.12
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	LANDORF - EE+SP - MED ADV HSA HP	\$1,463.06
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	LEWIS - EE - MED ADV HIGH HP	\$766.42
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	MILIANDER - EE - MED ADV HSA HP	\$546.12
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	PRIEBE - EE- MED ADV HSA PONE	\$546.12
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	SCHLICHTER - FAMILY - MED ADV HSA BCBS	\$1,463.06
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	SCHMIEDEBERG - EE - MED ADV HIGH BCBS	\$766.42
Invoice 1097887	6/10/2021		
Cash Payment	G 910-21706 Health Insurance	YOUNG - EE+SP - MED ADV HSA BCBS	\$1,463.06
Invoice 1097887	6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$16,534.54
Refer	3095 PERA	<u>Ck# 111584E 6/10/2021</u>	
Cash Payment	G 910-21704 PERA	PERA - CITY COORDINATED	\$4,552.45
Invoice SOMPER000607	6/10/2021		
Cash Payment	G 910-21705 PERA/Police	PERA - POLICE	\$4,289.48
Invoice SOMPER000607	6/10/2021		
Cash Payment	G 910-21704 PERA	DCP ELECTED OFFICIAL	\$59.10
Invoice SOMPER000607	6/10/2021		
Cash Payment	E 230-42270-121 PERA	CEMTRIP - MAY	\$420.00
Invoice SOMPER000607	6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$9,321.03
Refer	3105 QUADIENT - POSTAGE ALLOCATI	<u>Ck# 111586E 6/11/2021</u>	
Cash Payment	E 601-49400-322 Postage	POSTAGE ALLOCATION	\$34.34
Invoice 9759-06 2021	6/1/2021		
Cash Payment	E 602-49450-322 Postage	POSTAGE ALLOCATION	\$34.34
Invoice 9759-06 2021	6/1/2021		
Cash Payment	E 100-41910-322 Postage	POSTAGE ALLOCATION	\$34.34
Invoice 9759-06 2021	6/1/2021		
Cash Payment	E 100-43100-322 Postage	POSTAGE ALLOCATION	\$34.34
Invoice 9759-06 2021	6/1/2021		
Cash Payment	E 100-41500-322 Postage	POSTAGE ALLOCATION	\$51.52
Invoice 9759-06 2021	6/1/2021		



City of Chatfield Payments

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Cash Payment	E 230-42270-322 Postage	POSTAGE ALLOCATION	\$34.34
Invoice	9759-06 2021 6/1/2021		
Cash Payment	E 100-42110-322 Postage	POSTAGE ALLOCATION	\$51.52
Invoice	9759-06 2021 6/1/2021		
Cash Payment	E 211-45500-322 Postage	POSTAGE ALLOCATION	\$17.17
Invoice	9759-06 2021 6/1/2021		
Cash Payment	E 614-49840-322 Postage	POSTAGE ALLOCATION	\$17.17
Invoice	9759-06 2021 6/1/2021		
Cash Payment	E 240-46500-322 Postage	POSTAGE ALLOCATION	\$17.17
Invoice	9759-06 2021 6/1/2021		
Cash Payment	E 220-42280-322 Postage	POSTAGE ALLOCATION	\$17.19
Invoice	9759-06 2021 6/1/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$343.44
Refer	3101 TASC	<u>Ck# 111585E 6/10/2021</u>	
Cash Payment	G 910-21714 FSA	FSA MEDICAL - EmpE SCHMIEDEBERG	\$114.58
Invoice	06/10/2021 6/10/2021		
Transaction Date	6/11/2021	RootRiver State Ban 10100	Total \$114.58

Fund Summary

	10100 RootRiver State Bank
100 GENERAL FUND	\$171.72
211 LIBRARY	(\$157.83)
220 FIRE - OPERATIONS FUND	\$17.19
230 AMBULANCE - OPERATIONS FUND	\$454.34
240 EDA	\$17.17
601 WATER - OPERATIONS FUND	\$34.34
602 SEWER - OPERATIONS FUND	\$34.34
614 CABLE ACCESS - OPERATIONS FUND	\$17.17
910 PAYROLL PASSTHROUGH	\$46,391.76
	<u>\$46,980.20</u>

Pre-Written Checks	\$46,726.20
Checks to be Generated by the Computer	\$254.00
Total	<u>\$46,980.20</u>



City of Chatfield Payments

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Current Period: June 2021

Payments Batch 2021 06FPR02

\$24,671.96

Refer	3202 AFLAC	Ck# 111588E 6/24/2021	
Cash Payment	G 910-21712 AFLAC Cancer Insurance	ACCT #A8980 CANCER - BURKHOLDER	\$82.94
Invoice 089835	6/12/2021		
Cash Payment	G 910-21718 AFLAC Specified Event Ins.	ACCT #A8980 SPEVNT - BURKHOLDER	\$54.47
Invoice 089835	6/12/2021		
Cash Payment	G 910-21713 AFLAC Accident Insurance	ACCT #A8980 ACC - CARLSON	\$21.58
Invoice 089835	6/12/2021	Project 0	
Cash Payment	G 910-21724 AFLAC Short-Term Disability	ACCT #A8980 STD - CARLSON	\$52.00
Invoice 089835	6/12/2021		
Cash Payment	G 910-21715 AFLAC Hospital Indemnity	ACCT #A8980 HOSPITAL INS B CARLSON	\$56.29
Invoice 089835	6/12/2021		
Cash Payment	G 910-21724 AFLAC Short-Term Disability	ACCT #A8980 DISABILITY - K COE	\$51.48
Invoice 089835	6/12/2021		
Cash Payment	G 910-21712 AFLAC Cancer Insurance	ACCT #A8980 CANCER INS K COE	\$36.14
Invoice 089835	6/12/2021		
Cash Payment	G 910-21713 AFLAC Accident Insurance	ACCT #A8980 ACC - M ERICKSON	\$40.04
Invoice 089835	6/12/2021		
Cash Payment	G 910-21715 AFLAC Hospital Indemnity	ACCT #A8980 HOSPITAL INS M ERICSON	\$17.20
Invoice 089835	6/12/2021		
Cash Payment	G 910-21724 AFLAC Short-Term Disability	ACCT #A8980 STD - KEIGLEY	\$47.84
Invoice 089835	6/12/2021		
Cash Payment	G 910-21724 AFLAC Short-Term Disability	ACCT #A8980 STD - LANDORF	\$43.68
Invoice 089835	6/12/2021		
Cash Payment	G 910-21713 AFLAC Accident Insurance	ACCT #A8980 ACC - LANDORF	\$28.08
Invoice 089835	6/12/2021		
Cash Payment	G 910-21724 AFLAC Short-Term Disability	ACCT #A8980 STD - SCHMIEDEBERG	\$49.14
Invoice 089835	6/12/2021		
Cash Payment	G 910-21713 AFLAC Accident Insurance	ACCT #A8980 ACC - SCHMIEDEBERG	\$21.58
Invoice 089835	6/12/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$602.46
Refer	3201 CHATFIELD PUBLIC LIBRARY	Ck# 111589E 6/24/2021	
Cash Payment	G 910-21728 Library KT Scrip Cards	SCRIP GAS CARDS	\$150.00
Invoice 06/24/2021	6/24/2021		
Cash Payment	R 211-45500-36202 Nontax-Sale of Merch-	SCRIP GAS CARDS	-\$150.00
Invoice 06/24/2021	6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$0.00
Refer	3203 DELTA DENTAL	Ck# 111590E 6/24/2021	
Cash Payment	G 910-21711 Dental Insurance	COE - EMP	\$32.10
Invoice RIS0003484867	6/1/2021		
Cash Payment	G 910-21711 Dental Insurance	ERICKSON - EMP + CH	\$106.35
Invoice RIS0003484867	6/1/2021		
Cash Payment	G 910-21711 Dental Insurance	HYKE - EE	\$32.10
Invoice RIS0003484867	6/1/2021		
Cash Payment	G 910-21711 Dental Insurance	IRISH - EE	\$32.10
Invoice RIS0003484867	6/1/2021	Project 0	
Cash Payment	G 910-21711 Dental Insurance	KEIGLEY - FAMILY	\$106.35
Invoice RIS0003484867	6/1/2021		
Cash Payment	G 910-21711 Dental Insurance	PRIEBE - FAMILY	\$106.35
Invoice RIS0003484867	6/1/2021		



City of Chatfield Payments

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Current Period: June 2021

Cash Payment	G 910-21711 Dental Insurance	YOUNG - EE + SP	\$66.05
Invoice	RIS0003484867 6/1/2021		
Cash Payment	G 910-21711 Dental Insurance	SCHLICHTER - FAMILY	\$106.35
Invoice	RIS0003484867 6/1/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$587.75
Refer	3199 <i>EFTPS</i>	<u>Ck# 111591E 6/24/2021</u>	
Cash Payment	G 910-21703 Social Security Withholding	SOC SEC WH - STAFF	\$5,349.82
Invoice	62933378 6/24/2021		
Cash Payment	G 910-21709 Medicare	MEDICARE WH - STAFF	\$1,433.74
Invoice	62933378 6/24/2021		
Cash Payment	G 910-21701 Federal Withholding	FEDERAL WH - STAFF	\$4,344.84
Invoice	62933378 6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$11,128.40
Refer	3204 <i>EFTPS</i>	<u>Ck# 111592E 6/24/2021</u>	
Cash Payment	G 910-21703 Social Security Withholding		\$22.40
Invoice	82351474 6/24/2021		
Cash Payment	G 910-21709 Medicare		\$5.24
Invoice	82351474 6/24/2021		
Cash Payment	G 910-21701 Federal Withholding		\$2.87
Invoice	82351474 6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$30.51
Refer	3197 <i>EMPOWER</i>	<u>Ck# 111593E 6/24/2021</u>	
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVEST - CARLSON	\$69.79
Invoice	915317538 6/24/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVEST - BURKHOLDER	\$131.86
Invoice	915317538 6/24/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVEST - COE	\$25.00
Invoice	915317538 6/24/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVEST - HYKE	\$50.00
Invoice	915317538 6/24/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVEST - PRIEBE	\$76.74
Invoice	915317538 6/24/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVEST - IRISH	\$110.95
Invoice	915317538 6/24/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVEST - DUBORD	\$228.78
Invoice	915317538 6/24/2021		
Cash Payment	G 910-21719 MNDP Deferred Compensa	INVEST - SCHLICHTER	\$125.00
Invoice	915317538 6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$818.12
Refer	3196 <i>MN DEPART. OF REV./WH TAX</i>	<u>Ck# 111594E 6/24/2021</u>	
Cash Payment	G 910-21702 State Withholding	STATE TAX WH - STAFF	\$2,082.79
Invoice	1-819-773-0888 6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$2,082.79
Refer	3206 <i>MN REVENUE</i>	<u>Ck# 111596E 6/24/2021</u>	
Cash Payment	G 910-21702 State Withholding	STATE TAX WH	\$1.79
Invoice	0-231-131-296 6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$1.79
Refer	3207 <i>NCPERS GROUP LIFE INSURANCE</i>		
Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - YOUNG	\$16.00
Invoice	384000072021 6/24/2021		



City of Chatfield Payments

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Current Period: June 2021

Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - COE	\$16.00
Invoice	384000072021 6/24/2021		
Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - MILIANDER	\$16.00
Invoice	384000072021 6/24/2021		
Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - CARLSON	\$16.00
Invoice	384000072021 6/24/2021		
Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - IRISH	\$16.00
Invoice	384000072021 6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$80.00
Refer	3198 PERA	<u>Ck# 111597E 6/24/2021</u>	
Cash Payment	G 910-21704 PERA	PERA - CITY COORDINATED	\$4,638.75
Invoice	SOMPER000609 6/24/2021		
Cash Payment	G 910-21705 PERA/Police	PERA - POLICE	\$4,194.46
Invoice	SOMPER000609 6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$8,833.21
Refer	3210 SUN LIFE ASSURANCE COMPANY	<u>Ck# 111598E 6/24/2021</u>	
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - BURKHOLDER	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - BURNETT	\$9.90
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - CARLSON	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - COE	\$37.03
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - DUBORD	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - ERICKSON	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - FOX	\$4.67
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - IRISH	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - LANDORF	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - YOUNG	\$298.76
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - MILIANDER	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - PRIEBE	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - SCHMIEDEBERG	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - SCHLICHTER S	\$2.56
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - HYKE	\$8.80
Invoice	576780 6/24/2021		
Cash Payment	G 910-21720 MN Life Insurance	INSURANCE - SCHLICHTER D	\$7.59
Invoice	576780 6/24/2021		
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$392.35
Refer	3200 TASC	<u>Ck# 111599E 6/24/2021</u>	



City of Chatfield
Payments

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Current Period: June 2021

Cash Payment	G 910-21714 FSA	FSA - EmpE - SCHMIEDEBERG	\$114.58
Invoice	06/24/2021	6/24/2021	
Transaction Date	6/24/2021	RootRiver State Ban 10100	Total \$114.58

Fund Summary

	10100 RootRiver State Bank
211 LIBRARY	(\$150.00)
910 PAYROLL PASSTHROUGH	\$24,821.96
	\$24,671.96

Pre-Written Checks	\$24,591.96
Checks to be Generated by the Computer	\$80.00
Total	\$24,671.96



City of Chatfield
Payments

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Current Period: June 2020

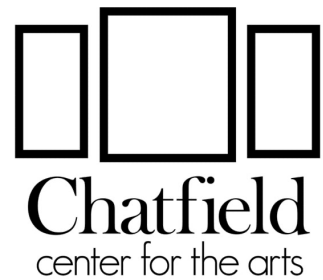
Payments Batch 2021 0617ADM01 \$25.00

Refer	3139 ROOT RIVER STATE BANK	Ck# 111587E 6/17/2021	
Cash Payment	E 100-41500-310 Other Professional Servi	STOP PAYMENT CK 55027 - BLACKSTONE	\$25.00
		LAB NOT PUB	
Invoice 55027SP	6/17/2021		
Transaction Date	6/18/2021	RootRiver State Ban 10100	Total \$25.00

Fund Summary

	10100 RootRiver State Bank	
100 GENERAL FUND		\$25.00
		\$25.00

Pre-Written Checks	\$25.00
Checks to be Generated by the Computer	\$0.00
Total	\$25.00



MEMORANDUM

To: Chatfield City Council

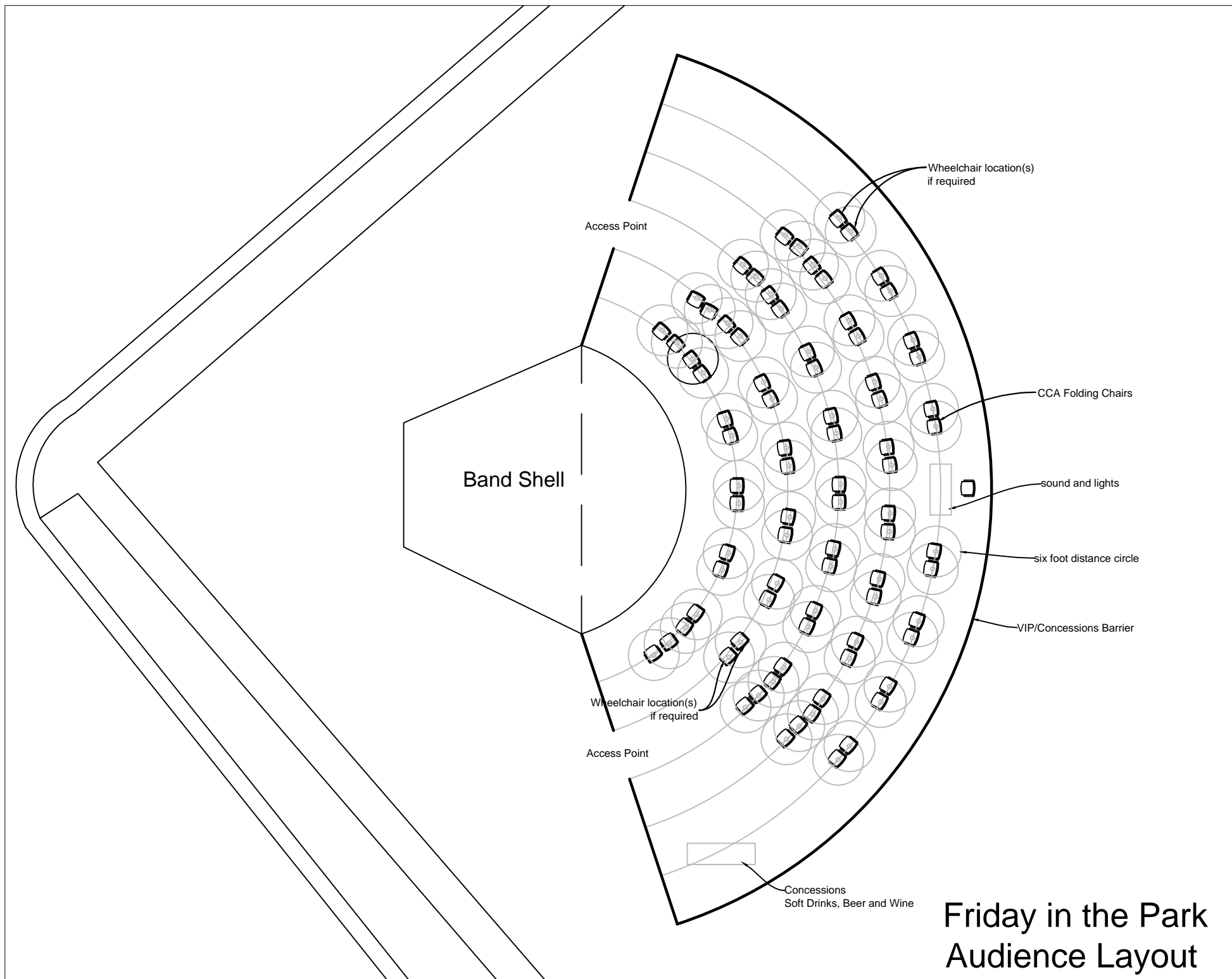
From: Chatfield Center for the Arts

Re: Friday in the Park

Date: 6/21/2021

Chatfield Center for the Arts, Inc. (CCA) respectfully requests permission to host an outdoor concert featuring the young Rochester, MN band *My Grandma's Cardigan* on Friday July 30 in the Chatfield City Park. The purpose of this request is to provide a safe and healthy environment for local and regional audiences to participate in live music events and for the artists to safely perform. The intent is to create a minimum charge, controlled access VIP seating zone in which concessions, including wine and beer, will be available for purchase during the performance. Lawn and table seating outside the VIP zone will be free to the public, concessions will not be available for purchase and chairs will not be provided. A diagram of the VIP zone, including the concession location, is attached. The maximum audience size is 80 people within the VIP area. An application to sell wine and beer has been submitted to the City for approval.

Event Schedule: My Grandma's Cardigan, Friday July 30, 2021 8:00pm – 9:30pm



Friday in the Park
Audience Layout

INTEROFFICE MEMORANDUM

TO: CITY COUNCIL
FROM: ROCKY BURNETT
SUBJECT: NEW EMT
DATE: 6/21/2021
CC:

I would like to recommend the hire of Alex Scrabeck as an EMT. Alex has recently completed his training here in Chatfield and has passed his NREMT test. Alex is a Chatfield resident and would make a good addition to our crew. Please let me know if you have any questions. Thanks for the consideration.

Rocky Burnett

Ordinance No.453

AN ORDINANCE OF THE CITY OF CHATFIELD,
MINNESOTA, RELATING TO ZONING; PROVIDING FOR
CERTAIN PERMITTED LAND USES IN THE B-1 (GENERAL
BUSINESS) DISTRICT; AMENDING THE PROVISIONS OF
THE *CHATFIELD CODE*, SUBPART A, CHAPTER 113,
ARTICLE IV, SECTION 113-184(b).

THE CITY COUNCIL OF THE CITY OF CHATFIELD, MINNESOTA, DOES ORDAIN:

Section 1. The provisions of the *Chatfield Code*, Subpart A, Chapter 113, Article IV, Section 113-184(b) are amended to read:

(b) Permitted uses. The following are permitted uses for property zoned general commercial.

- (1) Business services, including banks, offices and postal stations.
- (2) Clothing services, including dry cleaning and laundry establishments, laundromats, dressmaking, millinery and tailor shops, and shoe repair shops.
- (3) Equipment services, including radio and television shops, electrical appliance shops, showrooms of a plumber, decorator or similar trade.
- (4) Food services, including grocery stores, fruit, vegetable and meat markets, supermarkets, restaurants, delicatessens, candy shops and bakeries whose products are sold only at retail on the premises.
- (5) Personal services, including barbershops and beauty shops, fitness centers, spas, photographic shops and funeral homes.
- (6) Retail services, including drug stores, hardware stores, haberdasheries, stationary and book stores, news shops, apparel shops, showrooms for articles to be sold at retail, flower shops and commercial greenhouses.
- (7) Public transportation terminals, public utility buildings and transformer stations without storage yards.
- (8) Buildings used for research and testing laboratories, storage buildings or distributing stations.
- (9) Any similar commercial establishments or professional services or commercial

services not specifically stated or implied elsewhere in this article.

- (10) Buildings and uses customarily necessary to any of the uses specified in this section which may include the repair, alteration, finishing, assembly, fabrication of storage of goods. Such uses shall not be detrimental either by reasons of odor, smoke, noise, dust or vibration to the surrounding neighborhood.
- (11) Medical service, including medical, dental, chiropractic, and animal clinics.
- (12) Brewpub; small brewery with taproom; micro-distillery with tasting room; taproom.

Section 2. This ordinance shall be effective 30 days following its publication.

Passed and adopted by the City Council of the City of Chatfield, Minnesota, this ____ day of July, 2021.

Approved:

Attest:

By its Mayor

By its City Clerk

INTEROFFICE MEMORANDUM

TO: Council Members
FROM: Brian Burkholder, SCS
SUBJECT: 2021 Crack-filling Project
DATE: 6/23/2021

Action Requested: I am looking for your consideration and approval for my 2021 Crack-filling project for \$18,484 to be completed this summer.

Background: I have received a quote from Rochester Services, who I have used the past 5 years, to crack-fill the street listed.

The streets that I am recommending are at the ages of 15-20 years and had been crack-filled and chipped sealed roughly 10-15 years ago.

These streets are in good condition but do need crack-filling to further the life of these streets.

Thank you for your time,
Brian Burkholder



S. L. Contracting, Inc.

DBA Rochester Service Company
2510 Schuster Lane NW
Rochester, MN 55901
P (507) 281-5333 | F (507) 281-5302

Estimate

Estimate # 2017

Date 5/18/2021

City of Chatfield
21 2nd Street SE
Chatfield, MN 55923

Description	Qty	Rate	Total
2021 Crackfilling of the following streets			
Lonetone Court		3,328.00	3,328.00
Amco Drive		1,120.00	1,120.00
Donegal Lane		896.00	896.00
Wisdom Lane		1,080.00	1,080.00
Hillside Lane		1,008.00	1,008.00
Hilltop Lane		936.00	936.00
J&M Drive John & Mary Drive		1,980.00	1,980.00
Birchwood Lane		684.00	684.00
Valley Street		1,440.00	1,440.00
James Street		2,016.00	2,016.00
Orchard Ridge Road		1,116.00	1,116.00
Division Street		2,880.00	2,880.00
Note all cracks will be routed out and filled with hot pour rubber crackfiller			
Sales Tax (8.125%)			\$0.00
Total			\$18,484.00

A Resolution to Appoint a Zoning Administrator

Whereas, the City of Chatfield has maintained a practice of contracting for zoning administration services, and

Whereas, the City has previously entered into a relationship with Widseth to provide professional engineering, planning and related services, and

Whereas, has a Certified Planner employed at their Rochester office who is available and willing to provide planning services to the City of Chatfield, and

Whereas, it is in the City's best interests to employ a properly trained and experienced individual to provide planning and zoning administration to the community,

NOW THEREFORE BE IT RESOLVED that Logan Tjossem be designated as the City's Planner and Zoning Administrator upon adoption of this resolution.

**CITY OF CHATFIELD
RESOLUTION NO. 21.06.28**

**A RESOLUTION TO ACCEPT THE CORONAVIRUS LOCAL FISCAL RECOVERY
FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT**

WHEREAS, since the first case of coronavirus disease 2019 (COVID-19) was discovered in the United States in January 2020, the disease has infected over 32 million and killed over 575,000 Americans (“Pandemic”). The disease has impacted every part of life: as social distancing became a necessity, businesses closed, schools transitioned to remote education, travel was sharply reduced, and millions of Americans lost their jobs;

WHEREAS, as a result of the Pandemic cities have been called on to respond to the needs of their communities through the prevention, treatment, and vaccination of COVID-19.

WHEREAS, city revenues, businesses and nonprofits in the city have faced economic impacts due to the Pandemic.

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”) which included \$65 billion in recovery funds for cities across the country.

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, \$322,000.00 has been allocated to the City of Chatfield (“City”) pursuant to the ARPA (“Allocation”).

WHEREAS, the United States Department of Treasury has adopted guidance regarding the use of ARPA funds.

WHEREAS, the City, in response to the Pandemic, has had expenditures and anticipates future expenditures consistent with the Department of Treasury’s ARPA guidance.

WHEREAS, the State of Minnesota will distribute ARPA funds to the City because its population is less than 50,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATFIELD, MINNESOTA AS FOLLOWS:

1. The City intends to collect its share of ARPA funds from the State of Minnesota to use in a manner consistent with the Department of Treasury’s guidance.
2. City staff, together with the Mayor and the City Attorney are hereby authorized to take any actions necessary to receive the City’s share of ARPA funds from the State of Minnesota for expenses incurred because of the Pandemic.

3. City staff, together with the Mayor and the City Attorney are hereby authorized to make recommendations to the City Council for future expenditures that may be reimbursed with ARPA funds.

Adopted by the Common Council of the City of Chatfield, Minnesota this 28th day of June, 2021.

Mayor

Attested:

City Clerk