

CITY OF CHATFIELD COMMON COUNCIL
AGENDA
September 13, 2021 7:00 P.M

- I. Chatfield City Council – September 13, 2021 – 7:00 p.m. – City Council Chambers
 1. Consent Agenda:
 - A. Approval of minutes of prior meetings.
 - B. Approve payment of claims.
 2. S.C.S. Report:
 3. Committee Reports:
 - A. Personnel-Budget Committee
 - B. Public Works Committee
 4. Mayor’s Report:
 - A. National Pregnancy and Infant Loss Awareness Day
 5. Clerk’s Report:
 6. Roundtable
 7. Adjourn.
 8. Meeting Notices:
 - A. Personnel-Budget Committee (Councilors Novotny & Urban) 4:30 p.m.
 - B. Public Works Committee (Councilors Novotny & Urban) 5:30 p.m.

**CITY OF CHATFIELD
COMMON COUNCIL
MEETING MINUTES**

Monday, September 27, 2021

The Common Council of the City of Chatfield met in regular session on Monday, September 27, 2021. Mayor Russ Smith presided and called the regular meeting to order at 7:00 PM

Members Present: Paul Novotny, Josh Broadwater, Mike Urban, Pam Bluhm, and Russ Smith.

Members absent: Councilor Dave Frank

Others Present: Rocky Burnett, Luke Thieke, Brian Burkholder, Shane Fox, Craig Britton, Chris Giesen, Karen Riesner, Fred Suhler, and Joel Young.

Consent Agenda

Paul Novotny entered a motion, with a second by Mike Urban, to adopt the consent agenda which included the following items:

1. Approval of August 23rd and September 13th, 2021, Meeting Minutes
2. Approve payment of claims
3. Approve settlement agreement regarding Steven Kleiber v Nelson Auto Center
4. Approve a one pay step increase to Mitch Irish (G4, S6), Bill DuBord (G6, S6), Ryan Priebe (G7, S6) effective September 19.
5. Approve a one pay step increase to Steven Schlichter to G8 S6 effective September 23.
6. Approve a one pay step increase to Brian Burkholder to G9 S5 effective Sept. 19.
7. Approve hire of Lynda Karver as CCTV Public Meeting Coordinator.
8. Approve bingo permit for St. Mary's Catholic Church Nov. 7, 2021.

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

Nays: None

Motion carried.

Ambulance Director Report

Rocky Burnett, Ambulance Director, presented proposals to replace the chairs in the Training Room, to purchase power assist cots for both ambulances, to hire Jarrin Jax as an EMT and to approve a Mutual Services Agreement with the City of St. Charles. Burnett explained that the cots would provide a safer method of service to patients and to EMTs while the Agreement with St. Charles will help as Chatfield Ambulance is being asked to cover portions of the St. Charles territory for the foreseeable future.

Councilor Urban entered a motion, with a second by Councilor Novotny, to authorize the purchase of twenty chairs for the training room, at a cost of \$2,000.00.

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

Nays: None

Motion carried.

Paul Novotny entered a motion, with a second by Josh Broadwater, to authorize the purchase of two power-assist cots at a cost of \$62,010.00.

Ayes: Councilors: Novotny, Broadwater, Urban and Bluhm

Nays: None

Motion carried.

Josh Broadwater entered a motion, with a second by Paul Novotny, to authorize the hiring of Jarrin Jax as an EMT.

Ayes: Councilors: Novotny, Broadwater, Urban and Bluhm

Nays: None

Motion carried.

Mike Urban entered a motion, with a second by Josh Broadwater, to approve the Mutual Services Agreement with St. Charles.

Ayes: Councilors: Novotny, Broadwater, Urban and Bluhm

Nays: None

Motion carried.

Fire Department

Fire Chief Luke Thieke presented a proposal to increase pay to firefighters and officers and to request approval for a grant application. Thieke explained that the pay to firefighters hasn't changed for approximately five years and, therefore, he offered a new pay scale which was adjusted by inflation over those years. Thieke also explained that the Department of Natural Resources has approved a 50% matching grant in the amount of \$3,396 to help with the upgrade of two radios and a digital tank level gauge for the grass rig.

Josh Broadwater entered a motion, with a second by Mike Urban, to set the 2022 pay for firefighters at the following rates: Chief - \$5,000; Assistant Chief 1 and 2 - \$1,200 each; Captains (2) - \$850; Training Officer \$850; Safety Officer - \$850. All firefighters \$12 per hour while on duty; \$12 for training meetings. The motion also authorized the annual adjustment of these fees commensurate with any adjustments that are made to the City's general pay grid.

Ayes: Councilors: Novotny, Broadwater, Urban and Bluhm

Nays: None

Motion carried.

Mike Urban entered a motion, with a second by Paul Novotny, to authorize the Fire Chief and City Clerk to sign a grant agreement with the Minnesota Department of Natural Resources for a grant to purchase two radios and a digital tank level gauge for the grass rig, and to authorize the purchase of those items.

Ayes: Councilors: Novotny, Broadwater, Urban and Bluhm

Nays: None

Motion carried.

Economic Development Report

Chris Giesen reported that the Economic Development Authority is in the process of entering into a development agreement that would assist with income-qualified housing in the Gjere subdivision. Giesen also presented a purchase offer that would cause Josh Broadwater LLC to purchase the property at 1572 Enterprise Drive SE at a cost of \$68,160.00. Broadwater explained that he has no intention of requesting a rebate incentive but he did ask to be able to move dirt prior to closing the transaction. Giesen explained that a larger than normal escrow payment has been offered because of the request to move dirt prior to closing.

Paul Novotny entered a motion, with a second by Pam Bluhm, to accept the offer to purchase 1572 Enterprise Drive SE at a cost of \$68,160.00, and to approve the ability to work on the property prior to closing the transaction.

Ayes: Councilors: Novotny, Urban and Bluhm

Nays: None

Abstention: Broadwater

Motion carried.

Ordinance #455 – Second Consideration – Zoning of Gjere property

Josh Broadwater entered a motion, with a second by Paul Novotny, to approve the second Consideration of Ordinance #455 - AN ORDINANCE OF THE CITY OF CHATFIELD, MINNESOTA, RELATING TO ZONING; AMENDING THE PREVIOUSLY ADOPTED "OFFICIAL ZONING MAP" OF THE CITY OF CHATFIELD BY CHANGING THE EXISTING ZONING DISTRICT DESIGNATION ESTABLISHED THEREIN FOR CERTAIN LANDS CONTAINED WITHIN A PORTION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 105 NORTH, RANGE 11 WEST, OLMSTED COUNTY, MINNESOTA, FROM THE RURAL RESIDENTIAL DISTRICT ("RR") TO THE LOW DENSITY RESIDENTIAL DISTRICT ("R-2"); AND, CHANGING THE EXISTING ZONING DISTRICT DESIGNATION ESTABLISHED THEREIN FOR CERTAIN LANDS CONTAINED WITHIN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 105 NORTH, RANGE 11 WEST, OLMSTED COUNTY MINNESOTA.

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

Nays: None

Motion carried.

Mike Urban entered a motion, with a second by Paul Novotny, to authorize publication of Ordinance 455.

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

Nays: None

Motion carried.

Ordinance #456 – Second Consideration – Zoning of Mill Creek Overlook

Mike Urban entered a motion, with a second by Josh Broadwater, to approve the second consideration of Ordinance #456 - AN ORDINANCE OF THE CITY OF CHATFIELD, MINNESOTA, RELATING TO ZONING; AMENDING THE PREVIOUSLY ADOPTED "OFFICIAL ZONING MAP" OF THE CITY OF CHATFIELD BY CHANGING THE EXISTING ZONING DISTRICT DESIGNATION ESTABLISHED THEREIN FOR CERTAIN LANDS CONTAINED IN A PORTION OF THE NE 1/4 OF SECTION 6, TOWNSHIP 104 NORTH, RANGE 11 WEST, AND PORTIONS OF BLOCKS 25 AND 40 OF THE ORIGINAL PLAT OF THE TOWN (NOW CITY) OF CHATFIELD, TOGETHER WITH THE VACATED PORTION OF STREETS AND ALLEYS CONTAINED THEREIN, FROM THE NEIGHBORHOOD COMMERCIAL DISTRICT ("B-2") TO THE MIXED USE DISTRICT.

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

Nays: None

Motion carried.

Paul Novotny entered a motion, with a second by Mike Urban, to authorize publication of Ordinance 456.

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

Nays: None

Motion carried.

Planning & Zoning Report – Conditional Use Permit

Craig Britton, City Engineer, reported that the Planning & Zoning Commission had previously held a public hearing to consider an application for a Planned Unit Development (PUD) to be created in the Gjere Addition, which would allow for townhomes to be constructed. The Planning Commission recommended that the city council approve the PUD with a number of conditions. The city council reviewed the documentation and develop a list of conditions based on the findings of fact as shown in the following resolution.

Josh Broadwater entered a motion, with a second by Pam Bluhm, to adopt the following resolution:

A Resolution to Approve the Gjere Addition Planned Unit Development

Whereas, the City of Chatfield maintains a Comprehensive Plan and Land Use Plan Map which includes land uses and policies of the City's future growth and development, and

Whereas, the City of Chatfield maintains a Zoning District Map which includes all zoning districts within the City and is generally consistent with the Comprehensive Plan and Land Use Plan Map, and

Whereas, an application came forward for a request to build town home style medium density development as a Planned Unit Development within the R-2 Medium Density Residential Zoning District, and

Whereas, the City's Planning and Zoning Commission has held a public hearing to consider the townhome style medium-density development as a Planned Unit Development, and

Whereas, the Planning Commission approved the request with a modification to the front yard setback to 25 feet and a rear yard setback of 20 feet, and

Whereas, the Planning Commission has developed a recommendation that the City Council approve the Planned Unit Development based on a set of findings of facts and contingent upon certain conditions,

Now, therefore, be it resolved by the Common Council of the City of Chatfield to approve the Planned Unit Development based on the following findings of fact:

- (1) The planned unit development is consistent with the city's comprehensive plan. **The land use plan designation for this site is for Medium Density Residential. By definition, the Medium Density Residential area is designated to be close to downtown commercial and city services and public transportation. A proposed medium density residential PUD development is consistent with the land use plan intent for these designations.**
- (2) The planned unit development is an effective and unified treatment of the development possibilities in the project site and the development plan provides for the preservation of unique natural amenities such as streams, stream banks, wooded cover, rough terrain, and similar areas. **The proposed residential development is outside of the floodplain with fairly rolling terrain and some topographic challenges. The property has steep slopes but are accounted for by the design and layout of the buildings and access drives of the development.**

- (3) The planned unit development can be planned and developed to harmonize with any existing or proposed development in the areas surrounding the project site. **There are townhomes across Mill Creek Road of a similar design, lot placement and character and the proposed project would be in harmony with the existing and future development of the surrounding area.**
- (4) Financing is available to the applicant on conditions and in an amount which is sufficient to ensure completion of the planned unit development. **Financing appears to be available and the applicant intends to break ground this Fall.**
- (5) The tract under consideration is under single control. **The tract under consideration is under single control by the Sogla family.**

In addition to the criteria and standards set forth above for the granting of conditional use permits, the following additional findings shall be made before any PUD preliminary development plan is approved.

- (1) The proposed PUD is in conformance with the city's comprehensive plan. **The land use plan designation for this site is for Medium Density Residential. By definition, the Medium Density Residential area is designated to be close to downtown commercial and city services and public transportation. A proposed medium density residential PUD development is consistent with the land use plan intent for these designations.**
- (2) The uses proposed will not have an undue and adverse impact on the reasonable enjoyment of neighboring property, and will not be detrimental to the potential surrounding uses. **There are townhomes across Mill Creek Road of a similar design, lot placement and character and the proposed project would be in harmony with the existing and future development of the surrounding area.**
- (3) Each phase of the proposed development, as it is proposed to be completed, is of sufficient size, composition, and arrangement that its construction, marketing and operation of dwelling units and common open space are balanced and coordinated. **The proposed development, as proposed, is of sufficient size, composition and arrangement will be balanced and coordinated**
- (4) The PUD will not create an excessive burden on parks, schools, streets, and other public facilities and utilities which are proposed to serve the district. **The PUD will not create an excessive burden on parks, school, streets and other public facilities and utilities as proposed.**
- (5) The proposed total development is designed in such a manner as to form a desirable and unified environment within its own boundaries. **A desirable and unified environment is proposed as part of the development.**

And be it further resolved that the approval is contingent on the following eleven conditions:

- 1) A letter of credit or performance bond payment for an amount to be determined by the City is required for the improvements to Division Street NW.
- 2) Upon completion of the improvements to Division Street NW and acceptance by the City, the developer shall dedicate all improvement to the city free and clear of all liens and encumbrances.
- 3) In Townhome Association/HOA documents, there needs to be language and clear understanding that no parking of vehicles is allowed along Mill Creek Road.
- 4) When improvements are made to Division Street, trails will need to be part of the connection.
- 5) Grading Plan approval is required prior to the application of the Final Plat, unless other arrangements are made with the City Engineer and Public Works.
- 6) Parkland Dedication Fees will need to be determined and paid prior to, or at the time of, application of the Final Plat.

- 7) A Development Agreement is not required for this phase of development with the City but will be required for future phases of development.
- 8) HOA documents need to be submitted as part of the Final Plat application identifying ownership and maintenance of sanitary sewer services and water mains within Mill Creek Road as well as the private road and common area spaces of the townhome development.
- 9) Coordination and approval are required by the City Public Works Department to best determine where the water and sewer connection locations should be for the hotel and residential uses.
- 10) Fire hydrant(s) may be required per the direction and coordination of the City Public Works Department.
- 11) All zoning ordinance and building code requirements must be reviewed and approved through the building permit process.

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

Nays: None

Motion carried.

Delinquent Utilities – Public Hearing.

Mayor Smith opened a public hearing at 7:23 p.m. and invited public comment about the proposal to collect delinquent utility accounts by assessing them to property taxes for collection. A list of the account holders and the delinquent amount was available for inspection. Mayor Smith invited public comment three times. No comments were offered by the public. Mayor Smith closed the public hearing at 7:24 p.m.

Pam Bluhm entered a motion, with a second by Josh Broadwater, to adopt the following resolution:

RESOLUTION TO AUTHORIZE THE COLLECTION OF DELINQUENT UTILITY ACCOUNTS WITH PROPERTY TAXES

Whereas, the City of Chatfield provides water, sewer and garbage services to residents of the community, and

Whereas, a number of these accounts become delinquent and overdue, and

Whereas, the City routinely takes action to collect these accounts on a monthly basis and an annual basis, and

Whereas, the City has notified all accounts that a public hearing would be held on Monday, September 13, 2021 so that any delinquency can be debated, and

Whereas, a public hearing has been conducted at which time no charge of delinquency was disputed,

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Chatfield authorize the City Clerk to prepare documentation that would cause the County Auditor to collect the delinquent utilities with property taxes.

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm
Nays: None
Motion carried.

Superintendent of City Services Report

Brian Burkholder presented a proposal to upgrade the City's front end loader. He explained that an upgrade at this time is consistent with the City's capital replacement plan and is estimated to cost \$23,500 plus the trade of the current machine. Burkholder explained that he is interested is also purchasing a grapple but will bring that forward at a future date.

Paul Novotny entered a motion, with a second by Josh Broadwater, to authorize the purchase of 2021 John Deere 524P loader at a net cost of \$23,500 plus trade.

Ayes: Councilors: Novotny, Broadwater, Urban, Frank, and Bluhm
Nays: None
Motion carried.

Burkholder presented a proposal to replace the heater at the swimming pool. He had received two proposals, one from Superior Mechanical at a cost of \$38,710 and one from Southeast Mechanical at a cost of \$36,149.00. Burkholder recommended the SE Mechanical proposal.

Josh Broadwater entered a motion, with a second by Paul Novotny, to authorize the purchase and installation of the heater from SE Mechanical at a cost of \$36,149.00.

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm
Nays: None
Motion carried.

Burkholder reminded the city council that Mitch Irish had been named the Class C wastewater operator of the year for 2020. He commended Irish for his dedication and quality of work and presented the award plaque to the city council.

Burkholder reported that there has been a lot of vandalism occurring in the parks recently, costing in the range of \$6,000 - \$7,000. Cameras will be installed at various locations.

Burkholder reported that the roofs need to be replaced on the warming house, the Mill Creek Park shelter and on the bleacher roof. The cost would be a total of \$13,900, including materials and labor.

Paul Novotny entered a motion, with a second by Mike Urban, to authorize the replacement of the roofs as described by Burkholder, at a cost of \$13,900.00.

Ayes: Councilors: Novotny, Broadwater, Urban, and Bluhm
Nays: None
Motion carried.

Committee Reports

Public Services Committee

Councilor Bluhm was in attendance. Topics included:

- Fire Dept grant to assist with the purchase of two radios and a tank guage.
- A proposed Mutual Services Agreement with St. Charles.

Park & Recreation Committee

Councilor Broadwater was in attendance. Topics included a review of the 2021 swimming season, playground equipment for Lone Stone Park, and repairs needed at the bandshell and buildings in Mill Creek Park. The Committee put forward a recommendation to hire Katie Goldsmith to manage the pool in 2022.

Mike Urban entered a motion, with a second by Paul Novotny, to hire Katie Goldsmith as pool manager for 2022.

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

Nays: None

Motion carried.

Mayor's Report

Mayor Smith announced that Senator Carla Nelson, who represents the Olmsted County portion of Chatfield, has been designated as a Legislator of Distinction by the League of Minnesota Cities for her work in 2021. Mayor Smith commended her for her service.

Mayor Smith also noted that winter will be upon us soon and encouraged everyone to make plans to get vehicles off the street so they don't impede the snowplowing service.

Clerk's Report

Approve Annual Budget and Preliminary Tax Levy

Joel Young presented the preliminary budget and tax levy for consideration of the city council.

Young reminded the city council that the preliminary tax levy needed to be adopted at the meeting and the final tax levy would be adopted December 13th. Young pointed out that the tax levy cannot be increased beyond the amount stated in the preliminary levy but it can be reduced prior to setting the final tax levy.

The presentation included a review of the principles that guide the development of the budget and it was noted that work on the budget began in June, with consultations with the Personnel-Budget Committee and the Committee of the Whole since then.

Young reported that the tax levy would need to increase by 7.3% based on the services embedded in the budget. The only items in the 2022 budget that is in addition to historical services is a \$23,000 allocation to The Chatfield Alliance for marketing and a \$20,000 allocation to match a potential Small Cities Development Program (SCDP) grant. Young pointed out that those two allocations represent an increase in the tax levy of approximately 2%.

Young went on to display an analysis of two of the City's debt service funds. Both of these Funds are projected to have a surplus of cash at the end of their natural life so the city council was advised that they have the opportunity to reduce the amount of tax support provided to those Funds. Young specifically recommended that the City no longer transfer \$75,000 from the General Fund to the wastewater treatment plant debt service fund and he also suggested that it might be possible to reduce the tax levy to the debt service fund associated with the improvements made to Enterprise Drive by \$10,000 a year. In order to reduce the tax levy to the Enterprise Drive debt service fund, Young stated that it would be necessary to dedicate the 2021 allocation of Small Cities Assistance to this Fund, as was originally intended. If the first recommendation is approved, that would reduce the tax levy increase to 3.98% and if both options are adopted, the tax levy increase would be 3.51%.

Discussion pointed out that the \$20,000 allocation for the SCDP grant might not be needed so it could be possible to eliminate that amount from the budget/tax levy. It was also pointed out that the money might be needed to fund another position in public works, to take care of the ballfields.

Paul Novotny entered a motion, with a second by Josh Broadwater, to approve the following resolution:

A RESOLUTION REGARDING SMALL CITY ASSISTANCE

Whereas, the State of Minnesota provides funding to cities with population of less than 5,000 for the purpose of maintaining and improving the City's streets, and

Whereas, one of the goals of the Small City Assistance program is to lessen the property tax burden associated with maintaining and improving city streets, and

Whereas, the City of Chatfield installed improvements to Enterprise Drive based in part on the funding from the Small City Assistance program, and

Whereas, the City received \$53,000.00 in Small City Assistance in 2021, and

Whereas, the dedication of that money to the debt service fund associated with the Enterprise Drive improvements will, in fact, have assisted in making the improvements to the City's street system while also providing an opportunity to relieve the property taxpayers in that same amount,

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Chatfield authorizes the deposit of the Small City Assistance funds received in 2021 to the 2017A Debt Service Fund and **BE IT FURTHER RESOLVED** that future tax levies for that debt service fund be lessened in a pro rata fashion.

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

Nays: None

Motion carried.

Paul Novotny entered a motion, with a second by Josh Broadwater, to approve the following resolution:

A RESOLUTION TO SET THE PAY GRID FOR THE CITY OF CHATFIELD, EFFECTIVE JANUARY 1, 2022

Whereas, it is the practice of the City of Chatfield (City) to maintain a compensation system that fairly compensates its employees for services rendered, and

Whereas, the City of Chatfield maintains a compensation system that includes pay steps and pay grades (pay grid) for the various employee positions of the City, and

Whereas, the City of Chatfield intends for the pay grid to maintain its position in the marketplace, which means that adjustments to the pay grid must be made from time to time to recognize the effect of inflation on the pay grid, and

Whereas, the City has regularly consulted the Chained Consumer Price Index for All Urban Consumers (C-CPI-U), and has used that rate to adjust pay rates each year, for the fifteen years ending 2016, and

Whereas, salary surveys that were conducted over those fifteen years found that employee pay was substantially below the market rates of pay for those employees, resulting in larger than normal pay increases on two separate occasions, and

Whereas, the City Council's Personnel/Budget committee determined that a new method of calculating the annual pay adjustment was needed in order to avoid occasions on which a larger than normal pay increase is necessary, and

Whereas, that Committee has determined that it would be more appropriate to consider both the City's most recent experience of pay adjustments together with the current market conditions, including input from LELS Local 290, and

Whereas, the wage comparisons conducted by LELS indicate that an adjustment of 3.50% would maintain the City's position within the market, which is slightly below the average pay for similarly sized and similarly situated cities,

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF CHATFIELD that all employee classes, full time and part time, receive a pay increase of 3.50%, effective January 1, 2022.

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

Nays: None

Motion carried.

Mike Urban entered a motion, with a second by Josh Broadwater, to adopt the following resolution:

RESOLUTION CERTIFYING THE PRELIMINARY PROPERTY TAX LEVY FOR TAXES PAYABLE IN 2022

WHEREAS, the City of Chatfield has prepared a budget for the operations of the City of Chatfield for the 2022 calendar year, and

WHEREAS, it has been determined that a property tax levy in the amount stated below is necessary to meet the needs outlined in the budget:

<u>Fund Name</u>	<u>2022</u>
General Fund	\$1,700,422
2012A Debt Service	\$ 14,500
2014A Debt Service	\$ 110,000
2016A Debt Service	\$ 110,355
2017A Debt Service	\$ 46,000
2019A Debt Service	\$ 38,000
Total Non-Referendum Base Levy	\$2,019,277
2018A Referendum Based Levy	\$ 318,000
Total Tax Asking	\$2,337,277

And WHEREAS, the budget and proposed tax levy will be presented to the public at a regular meeting of the City Council in compliance with Truth In Taxation regulations, and

WHEREAS, the City Council would like to declare a date, time and place of that regular meeting at which public input will be invited,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Chatfield, County of Fillmore, Minnesota, that the 2022 preliminary budget and property tax levy be adopted,

BE IT FURTHER RESOLVED that the special levies established by prior resolutions hereby be amended to the above stated amounts.

AND BE IT YET FURTHER RESOLVED that the proposed budget and tax levy will be discussed at 7:00 p.m. on Monday, December 13, 2021, during the regularly scheduled meeting of the Chatfield City Council which will be held at the Thurber Community Building, at 21 Second Street SE.

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

Nays: None

Motion carried.

The city council considered the request of Shannon Fogarty to close a portion of Grove Street to facilitate a neighborhood gathering on October 16th.

Paul Novotny entered a motion, with a second by Mike Urban to authorize the closure of Grove Street from 2:30 p.m. – 6:00 p.m. on October 16th, from Fillmore Street to the alley to the northwest of Fillmore Street.

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

Nays: None

Motion carried.

The city council considered the services provided by the Cable Television Access Board President over the past several months, since the administrator of that service resigned.

Paul Novotny entered a motion, with a second by Josh Broadwater, to adopt the following resolution:

A RESOLUTION TO APPROVE PAYMENT FOR INTERIM ADMINISTRATION OF

THE CHATFIELD CABLE TELEVISION SERVICE (CCTV)

Whereas, the City of Chatfield provides local cable television services that results in the broadcasting of local events and meetings on through the local cable television providers, and

Whereas, CCTV requires administrative services that includes the acquisition and maintenance of technical equipment, the recruiting, training and scheduling of many volunteers, management of the budget of the service, and coordination with officials at the Chatfield Public Schools and the City of Chatfield, etc., and

Whereas, CCTV has been functioning without a Director since late February of this year, and

Whereas, the President of the Cable Television Access Board has been performing the duties necessary to maintain the service since late February of this year,

Now, Therefore, Be It Resolved by the Common Council of the City of Chatfield to make a lump sum payment of \$3,000 to the President of the Cable Television Access Board, Damon Lueck, in recognition for going beyond the call of duty of a volunteer in providing the services necessary to continue CCTV services since late February, and **Be It Further Resolved** to convey the gratitude of the community to Damon Lueck, and to his family, for the generous gift of his time and talents.

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

Nays: None

Motion carried.

Roundtable

Mike Urban said that he hopes vandalism will stop and encouraged enforcement measures to be proactive.

Adjourn

Mike Urban entered a motion, with a second by Pam Bluhm, to adjourn at 8:06 p.m.

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

Nays: None

Motion carried.

Russ Smith, Mayor

Joel Young, City Clerk



City of Chatfield
Batch Listing - Unposted Summary
Current Period: September 2021
2021 09ADM02

10/01/21 8:46 AM
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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor KWIK TRIP						
055470	873055	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$53.86	SPRING WATER
Vendor KWIK TRIP					\$53.86	
Vendor ROOT RIVER STATE BANK						
111685		E 100-41500-310	City Clerk	Other Professional Servic	\$87.00	INT BANKING CHARGES 50 + 22 + 15
Vendor ROOT RIVER STATE BANK					\$87.00	
Batch Name 2021 09ADM02					\$140.86	
					\$140.86	

([BatchID] in (16539))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: October 2021

2021 10ADM03

10/07/21 9:02 AM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor DELTA DENTAL						
111690	CNS000	G 910-21711			\$108.48	SCHLICHTER - FAMILY
	CNS000	G 910-21711			\$108.48	PRIEBE - FAMILY
	CNS000	G 910-21711			\$108.48	KEIGLEY - FAMILY
	CNS000	G 910-21711			\$32.74	IRISH - EE
	CNS000	G 910-21711			\$32.74	HYKE - EE
	CNS000	G 910-21711			\$108.48	ERICKSON - FAMILY
	CNS000	G 910-21711			\$32.74	COE - EE
Vendor DELTA DENTAL					\$532.14	
Vendor TASC						
111689	09/30/2	G 910-21714			\$114.58	OCT CONTRIBUTION - WD 3 PAYCHEC
Vendor TASC					\$114.58	
Batch Name 2021 10ADM03					\$646.72	
					\$646.72	

([BatchID] in (16576))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: October 2021

2021 10ADM01

10/06/21 2:24 PM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor MN REVENUE						
111688	0-219-8	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$1,112.00	7316503 QTRLY WTR
111687	1-048-9	E 100-42110-437	Police Administrati	Sales Tax - Purchases	\$3.00	7316521 PD CHARGES FOR SERVICES
	1-048-9	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$31.00	7316521 WTR TWR LEASE SALES
	1-048-9	E 100-45200-436	Parks (GENERAL)	Sales Tax	\$35.00	7316521CAMP SITE
	1-048-9	E 603-49500-436	Refuse/Garbage (	Sales Tax	\$1,001.00	7316521 GARBAGE TAX
Vendor MN REVENUE					\$2,182.00	
Vendor REVTRAK JETPAY						
111686	SEP 20	E 100-42700-323	Animal Control - L	Administration Expense	\$1.05	ADMIN FEE ALLOC
	SEP 20	E 100-45200-323	Parks (GENERAL)	Administration Expense	\$12.56	ADMIN FEE ALLOC
	SEP 20	E 100-42400-323	Building Inspectio	Administration Expense	\$5.37	ADMIN FEE ALLOC
	SEP 20	E 603-49500-323	Refuse/Garbage (	Administration Expense	\$219.92	ADMIN FEE ALLOC 17.45%
	SEP 20	E 602-49450-323	Sewer (GENERAL)	Administration Expense	\$795.94	ADMIN FEE ALLOC 63.12%
	SEP 20	E 601-49400-323	Water Utilities (GE	Administration Expense	\$245.14	ADMIN FEE ALLOC 19.44%
Vendor REVTRAK JETPAY					\$1,279.98	
Batch Name 2021 10ADM01					\$3,461.98	
					\$3,461.98	

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Vendor DAVID DROWN ASSOCIATES						
000051	E	332-47000-310	Debt Service (GEN	Other Professional Servic	\$562.50	CONT DISC FILING - YE 2020 - 2012A
000051	E	340-47000-310	Debt Service (GEN	Other Professional Servic	\$562.50	CONT DISC FILING - YE 2020 - 2018A
000051	E	335-47000-310	Debt Service (GEN	Other Professional Servic	\$562.50	CONT DISC FILING - YE 2020 - 2016A
000051	E	334-47000-310	Debt Service (GEN	Other Professional Servic	\$562.50	CONT DISC FILING - YE 2020 - 2014A
Vendor DAVID DROWN ASSOCIATES					\$2,250.00	
Vendor DEED						
10/11/2	E	361-46620-600	Revolving Loan Fu	Debt Srv Principal (GENE	\$603.96	CDAP-18-0018-H-FY19 EZ FABIV
10/11/2	E	361-46620-610	Revolving Loan Fu	Interest	\$114.23	CDAP-18-0018-H-FY19 EZ FABIV
OCT 20	E	361-46620-610	Revolving Loan Fu	Interest	\$196.19	#CDAP-13-0031-H-FY14 CHAT EDA/EZ
OCT 20	E	361-46620-600	Revolving Loan Fu	Debt Srv Principal (GENE	\$1,776.32	#CDAP-13-0031-H-FY14 CHAT EDA/EZ
Vendor DEED					\$2,690.70	
Vendor EB ALLEN						
OCT 20	E	614-49840-302	Cable TV (GENER	Contracted Help	\$750.00	OCT 2021
Vendor EB ALLEN					\$750.00	
Vendor FILLMORE COUNTY JOURNAL						
127887	E	100-41500-350	City Clerk	Print/Binding (GENERAL)	\$12.06	CLERK - COUNCIL MIN, ORD, SUM BU
Vendor FILLMORE COUNTY JOURNAL					\$12.06	
Vendor GALLS						
019226	E	100-42110-153	Police Administrati	Uniform Allowance	\$292.78	TROUSERS POLY MENT
019187	E	100-42110-153	Police Administrati	Uniform Allowance	\$9.14	HADCUFF
Vendor GALLS					\$301.92	
Vendor GOPHER STATE ONE CALL						
109028	E	601-49400-310	Water Utilities (GE	Other Professional Servic	\$56.70	ACCOUNT #MN00240
Vendor GOPHER STATE ONE CALL					\$56.70	
Vendor GRANICUS						
144232	E	100-41500-438	City Clerk	Internet Expenses	\$57.88	UPGRADE TO SDI 720P
144232	E	100-41500-438	City Clerk	Internet Expenses	\$534.82	GOV TRANSPARENCY SUITE
144232	E	100-41500-438	City Clerk	Internet Expenses	\$528.75	MEETING EFFICIENCY SUITE
144232	E	100-41500-438	City Clerk	Internet Expenses	\$121.55	ENCODING SOFTWARE
144232	E	100-41500-438	City Clerk	Internet Expenses	\$273.49	OPEN PLATFORM SUITE
Vendor GRANICUS					\$1,516.49	
Vendor JILL HARSTAD						
10-5-21	E	221-42280-350	Fire Department *	Print/Binding (GENERAL)	\$227.06	REIMBURSEMENT FOR SCHOOL FLIER
Vendor JILL HARSTAD					\$227.06	
Vendor KAESER COMPRESSORS						
914795	E	602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$219.16	WWTP BLOWER PARTS
Vendor KAESER COMPRESSORS					\$219.16	
Vendor MACQUEEN EQUIPMENT						
W0898	E	100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$122.06	MULTIPLE BROOM REPAIRS
Vendor MACQUEEN EQUIPMENT					\$122.06	
Vendor MCFOA						
OCT 14,	E	100-41500-208	City Clerk	Training and Instruction	\$20.00	B. CARLSON - CHATFIELD REG VI MEE
Vendor MCFOA					\$20.00	
Vendor MN DEPT OF LABOR & INDUSTRY						
ALR012	E	100-41940-401	Municipal Building	Repairs/Maint Buildings	\$100.00	ELV-08664 ELEVATOR ANNUAL - THU



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	110188	E 602-49450-217	Sewer (GENERAL)	Testing	\$554.62	WWTP LABS
Vendor UC LABORATORY					\$554.62	
Vendor US BANK ONE CARD						
	09-27-2	E 100-41500-309	City Clerk	Conference Expense	\$463.17	YOUNG - MCMA LODGING
	09-27-2	E 100-42110-153	Police Administrati	Uniform Allowance	\$239.98	STREICHERS - MILIANDER
	09-27-2	E 100-41500-435	City Clerk	Licences, Permits and Fe	\$21.00	PAYGOV - SCHLICHTER NOTARY
	09-27-2	E 211-45500-322	Libraries (GENERA	Postage	\$5.08	USPS- POSTAGE CV BOOT TO EAST C
	09-27-2	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$131.77	MENARDS - PAINT
	09-27-2	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$297.45	MENARDS - DOOR & PAINT
	09-27-2	E 100-41500-309	City Clerk	Conference Expense	\$285.42	CARLSON - ADV ACAD
	09-27-2	E 100-41500-309	City Clerk	Conference Expense	\$32.50	CARLSON - ADV ACAD
	09-27-2	E 601-49400-322	Water Utilities (GE	Postage	\$4.80	USPS - WATER SAMPLE POSTAGE
	09-27-2	E 601-49400-208	Water Utilities (GE	Training and Instruction	\$289.28	PRIEBE - WATER CONFERENCE
Vendor US BANK ONE CARD					\$1,770.45	
Vendor WM HANSON WASTE REMOVAL						
	29558	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal	\$411.68	GARBAGE SERVICE - FIRE HALL
	29558	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$122.82	GARBAGE SERVICE - WWTP
	29558	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$1,132.85	GARBAGE SERVICE - FUEL SURCHARG
	29558	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$12,904.42	GARBAGE SERVICE - 1171 P/U @ 11.0
	29558	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,096.64	GARBAGE SERVICE - OC ENVIRON FEE
	29558	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$44.23	GARBAGE SERVICE - CITY HALL
Vendor WM HANSON WASTE REMOVAL					\$16,712.64	
Batch Name 2021 10FA01					\$68,573.80	
Vendor AMAZON CAPITAL SERVICES, INC.						
	177L-N	E 100-41500-240	City Clerk	Small Tools and Minor E	\$12.86	DISPLAY PORTCABLE
	141X-D	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E	\$139.99	SANDISK MEMORY CARD
	1LP9-C	E 100-41100-240	Legislative	Small Tools and Minor E	\$32.96	APPLE LIGHTNING TO USB CABLE
	1QN9-H	E 100-41500-240	City Clerk	Small Tools and Minor E	\$15.89	VGA CABLE WITH FERRITES
	1YLH-C	E 100-41500-200	City Clerk	Office Supplies (GENERA	\$22.60	PHONE MESSGAE BOOK
Vendor AMAZON CAPITAL SERVICES, INC.					\$224.30	
Vendor ARAMARK						
	256000	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$251.24	RUG SERVICE
Vendor ARAMARK					\$251.24	
Vendor BOBCAT OF ROCHESTER						
	01-465	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$72.26	CP-FILTER
Vendor BOBCAT OF ROCHESTER					\$72.26	
Vendor BOUND TREE MEDICAL						
	842106	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$132.50	BANDAGE ELASTIC, CATHETER INTRA
	842169	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$50.97	DRSSING ABD PADS, CUAPLEX IV GUA
Vendor BOUND TREE MEDICAL					\$183.47	
Vendor CENEX FLEET FUELING						
		E 100-41500-309	City Clerk	Conference Expense	\$61.73	
	220593	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$97.87	STREET 2
	220593	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$310.14	STREET3 50% - DUBORD
	220593	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$201.75	POLICE SQUAD 2
	220593	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$310.06	STREET 1
	220593	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$271.35	POLICE SQUAD 3
	220593	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$50.42	FIRE TANKER 5



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	220593	E 100-41500-212	City Clerk	Vehicle Operating Suppli	\$19.61	CITY CAR - CLERK
	220593	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$86.00	POLICE SQUAD 1-CHIEF
	220593	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$276.72	WWTP 2 - IRISH
	220593	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$537.14	PARK DESK
	220593	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$255.07	471A
	220593	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$310.14	STREET3 50% - DUBORD
	220593	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$23.32	STREET 5 - SCHLICHTER
	220593	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$77.76	WWTP 1 - SCHLICHTER
	220593	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli	\$61.85	WATER 1
	220593	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$120.08	471B
Vendor CENEX FLEET FUELING					\$3,071.01	
Vendor CHATFIELD PARTS HOUSE						
	822839	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$5.98	KEY AND TAG
	822818	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$9.99	BATTERY ALK
	822179	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$16.99	BATTERY 9VLT
	821772	E 602-49450-240	Sewer (GENERAL)	Small Tools and Minor E	\$5.98	WHEEL-MASON
	821453	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$17.94	ADHESIVE
	821171	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$18.99	BLISTERN PACK CAPSULES
	820934	E 602-49450-240	Sewer (GENERAL)	Small Tools and Minor E	\$11.99	CAULK GUN RATCHET
	819639	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$27.98	PAINTBRUSH POLY
	820905	E 100-42110-240	Police Administrati	Small Tools and Minor E	\$15.68	BARB,HOSE CLAMP,FUEL LINE HOSE
	820694	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$10.34	CAR WASH WSTLY
	820661	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$23.98	2.5 GAL DIESEL EXH
	820469	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$95.76	ANTIFREEZE RV MARINE
	820008	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$69.99	SCOOP ALUMINUM
	819991	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$21.99	HALOGEN SEALED BEAMS
	819971	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$49.99	POWER STRIP
	819921	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$0.98	ELBOW
	819816	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$7.60	SCREW
	820996	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$1.99	QUICK LINK
	819702	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$10.99	BATTERY 9V 2PK
	819646	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$4.98	1 CUT KEY
Vendor CHATFIELD PARTS HOUSE					\$430.11	
Vendor CONSTRUCTION MANAGEMENT SERVIC						
	SEPTEM	E 100-42400-441	Building Inspectio	Plan Review	\$141.60	PLAN REVIEW
	SEPTEM	E 100-42400-440	Building Inspectio	Building Inspections	\$1,608.63	INSPECTIONS
Vendor CONSTRUCTION MANAGEMENT SERVIC					\$1,750.23	
Vendor EARL F. ANDERSON						
	012787	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$261.70	GREEN CHANNEL POST
Vendor EARL F. ANDERSON					\$261.70	
Vendor EO JOHNSON, BUSINESS TECH.						
	101783	E 240-46500-404	Economic Dev (GE	Repairs/Maint Equipment	\$20.58	#56246 NETWORK L9124 MP C4503
	101783	E 100-41910-404	Planning and Zoni	Repairs/Maint Equipment	\$20.58	#56246 NETWORK L9124 MP C4503
	101783	E 603-49500-404	Refuse/Garbage (	Repairs/Maint Equipment	\$37.73	#56246 NETWORK L9124 MP C4503
	101783	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$37.73	#56246 NETWORK L9124 MP C4503
	101783	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$37.73	#56246 NETWORK L9124 MP C4503
	101783	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$37.73	#56246 NETWORK L9124 MP C4503
	101783	E 230-42270-404	Ambulance	Repairs/Maint Equipment	\$72.03	#56246 NETWORK L9124 MP C4503
	101783	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$40.00	#46719-01 POLICE L7545
	101783	E 100-41500-404	City Clerk	Repairs/Maint Equipment	\$78.89	#56246 NETWORK L9124 MP C4503



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Vendor EO JOHNSON, BUSINESS TECH.					\$383.00	
Vendor HAMMELL EQUIPMENT						
01867	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$15.50	WOODCUTTER	
Vendor HAMMELL EQUIPMENT					\$15.50	
Vendor HAWKINS, INC.						
602889	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$20.00	CHLORINE	
Vendor HAWKINS, INC.					\$20.00	
Vendor LUMEN-LEVEL3 (WEBEX)						
243228	E 100-41500-320	City Clerk	Communications (GENER	\$244.38	WEBEX 10@23 + TAX/LIC	
Vendor LUMEN-LEVEL3 (WEBEX)					\$244.38	
Vendor MAYO CLINIC						
08/19/2	E 230-42270-415	Ambulance	Medical Services	\$315.03	PARAMEDIC INTERCEPT	
Vendor MAYO CLINIC					\$315.03	
Vendor MEBULBS						
415796	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$336.25	24-cmx125	
Vendor MEBULBS					\$336.25	
Vendor MINNESOTA ENERGY RESOURCES						
387119	E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$46.04	000011 POOL	
387119	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$51.46	00006 CEMENT 389 SW 3RD ST	
387119	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$152.31	00003 WWTP - LIBRARY LN	
387119	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$12.40	00002 FH 25% STREET	
387119	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$29.76	00002 FH 60% FIRE	
387119	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$7.44	00002 FH 15% WATER	
Vendor MINNESOTA ENERGY RESOURCES					\$299.41	
Vendor OLMSTED MEDICAL CENTER CLINIC						
09/24/2	E 230-42270-171	Ambulance	Innoculations	\$37.00	INNOCULATIONS	
Vendor OLMSTED MEDICAL CENTER CLINIC					\$37.00	
Vendor PROPET DISTRIBUTORS INC						
136173	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$256.00	dogipot bags	
Vendor PROPET DISTRIBUTORS INC					\$256.00	
Vendor SEMA						
155600	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$407.83	OIL FILTERS	
Vendor SEMA					\$407.83	
Vendor THE CHATFIELD NEWS, LLC						
1475	E 614-49840-350	Cable TV (GENER	Print/Binding (GENERAL)	\$16.75	CABLE ADMIN. ADD	
Vendor THE CHATFIELD NEWS, LLC					\$16.75	
Vendor ZEP MANUFACTURING						
900671	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$110.93	SOAP DISPEN, PREM HICAP	
Vendor ZEP MANUFACTURING					\$110.93	
Batch Name 2021 10FA01U					\$8,686.40	
					\$77,260.20	

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Vendor CHATFIELD TRAILS INC.							
055467	202109	E 803-46636-324	Community Action	Reimbursement	\$28,611.24	MMB - R29 / DNR OMB	
Vendor CHATFIELD TRAILS INC.					\$28,611.24		
Batch Name 2021 09 ATV					\$28,611.24		
					\$28,611.24		

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Recognizing National Pregnancy and Infant Loss Awareness Day

Whereas, Infants Remembered In Silence, Inc. (IRIS) and many other nonprofit organizations work with thousands of parents all over Minnesota and across the United States who have experienced the death of a child during pregnancy through early childhood; and

Whereas, Many of these parents live in, deliver in, have a child die in, or a bury a child in our community; and

Whereas, Infants Remembered In Silence (IRIS) a 501(c)(3) nonprofit organization was founded 1987, 32 years ago, to offer support for parents whose child/children died from miscarriage, ectopic pregnancy, molar pregnancy, stillbirth, neo-natal death, birth defects, sudden unexplained death of a child (SUDC), sudden infant death syndrome (SIDS), illness, accidents, and all other types of infants and early childhood death; and

Whereas, Bereaved parents around the world remember their children annually on October 15 with a candle lighting at 7 pm. Some will remember their child/children in their homes while others will remember them in small gatherings around the state, across the nation and around the world; and would unify these parents in tribute to their children; and

Whereas, In 1988, President Ronald Reagan proclaimed October as National Pregnancy and Infant Loss Awareness month; and

Whereas, In honor of the thousands of children that die each year in Minnesota Infants Remembered In Silence, Inc. (IRIS) respectfully request that October 15th, 2021 be recognized as Pregnancy and Infant Loss Remembrance Day.

Now, Therefore, be it Resolved by the Common Council of the City of Chatfield, Minnesota, that October 15, 2021 be recognized as Pregnancy and Infant Loss Remembrance Day.