

CITY OF CHATFIELD COMMON COUNCIL
AGENDA
June 13, 2022 7:00 P.M

- I. Chatfield City Council – June 13, 2022 – 7:00 p.m. – City Council Chambers
1. Consent Agenda:
 - A. Approval of minutes of prior meetings.
 - B. Approve payment of claims.
 - C. Approve resolution to accept donation of \$50 from the Chatfield Youth Basketball Association to benefit the swimming pool.
 - D. Approve Pay Application #6 for CCA Construction Project
 - E. Approve Pay Application #5 for CCA Construction Management
 2. Consider proposal of the Fire Department to purchase a leaf blower and pressure washer.
 3. EDA and HPC Report:
 - A. Resolution to set public hearing for TIF District 3-5.
 - B. Preservation Poster
 4. S.C.S. Report:
 - A. .
 5. City Engineer's Report:
 - A.
 6. Discuss garbage and recycling collection system.
 7. Committee Reports:
 - A. Personnel-Budget Committee
 - B. Public Works Committee
 8. Close session to discuss potential acquisition of real property. Sec. 13D.05 MN Statutes
 9. Mayor's Report:
 - A. National Pregnancy & Infant Loss Remembrance Day Proclamation
 10. Clerk's Report:
 - A. Demographer's Report
 11. Roundtable
 12. Adjourn.
 13. 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, May 23, 2022

The Common Council of the City of Chatfield met in regular session on Monday, May 23, 2022. Mayor Russ Smith presided and called the regular meeting to order at 7:00 PM

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

Members absent: Councilor Broadwater and Councilor Dave Frank.

Note:

Others Present: Karen Reisner, Lynda Karver, Craig Britton, Brian Burkholder, Alissa Oeltjenbruns, Mike Buban, Fred Suhler Jr., and Joel Young.

Consent Agenda

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

1. Approval of May 9, 2022 meeting minutes
2. Approve payment of claims
3. Approve renewal of Polco subscription
4. Approve Fiscal Host Memorandum of Understanding with SE MN Together.
5. Adopt a pay step increase to Kevin Landorf, to Grade 6, Step 7, effective on his employment anniversary.

Ayes: Councilors: Novotny, Urban, and Bluhm

Nays: None

Absent: Councilors: Broadwater and Frank

Motion carried.

Southern MN Initiative Fund

Alissa Oeltjenbruns thanked the City Council for the support it has given to the Initiative Fund over the years. She reported that SMIF is able to invest \$13 for every one dollar donated to them and has invested \$136 million throughout the region. More locally, Smith has provided 29 loans and 402 grants in Fillmore County since 1986, with a total value of \$11.5 million invested in Fillmore County. Similarly, SMIF has made 76 loans and 695 grants in Olmsted County, investing a total of \$14.4 million. No formal action was taken.

Public Improvement Project Financing

The City's financial advisor from David Drown and Associates, Mike Bubany, presented an offer from local banks to purchase a General Obligation Utility Revenue Note in the amount of \$1,469,000. Bubany reported that F&M Community Bank is taking the lead on the deal, with support from Root River State Bank and the First State Bank of Fountain. Bubany provided examples of recent competitive sales from other cities which enjoy the same bond rating as Chatfield has, to demonstrate the good terms offered by the local banks. The twenty year note will bear an interest rate of 3.20%.

Councilor Paul Novotny entered a motion, with a second by Councilor Mike Urban, to adopt the Resolution Providing for the Issuance and Sale of a \$1,469,000 General Obligation Utility Revenue Note, Series 2022A, and Pledging Net Revenues for the Security and Payment Thereof (See Resolution No 22.05.23 in the files for the resolution in its entirety.)

Ayes: Councilors: Novotny, Urban, and Bluhm

Nays: None

Absent: Councilors: Broadwater and Frank.

Motion carried.

S.C.S. Report and City Engineer's Report

The Superintendent of City Services and the City Engineer had nothing to report.

Committee Reports

Public Services Committee

Councilor Pam Bluhm was in attendance for the Public Services Committee meeting. Topics included:

1. The Fire Department presented a proposal to purchase a leaf blower for grass/wildland fires and a pressure washer.
2. The Committee reviewed potential changes to the trash/recycling collection system.

Park & Recreation Committee

The Park & Recreation Committee did not meet.

Closed sessions to discuss litigation

A closed session is not needed at this time. Attorneys are working on a matter.

NOTE: There was a glitch in the recording during the explanation of this matter.

Mayor's Report

Preservation Month Proclamation

Mayor Smith read the following Proclamation

53rd ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, I, Russ Smith, Mayor of Chatfield, MN, do

recognize the week of May 22 – May 29, 2022, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerks, including Joel Young, Beth Carlson, Kay Wangen, Julie Elder and Desiree Schlichter and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Clerk's Report

Fund Balance Policy

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to approve an update to the City's Fund Balance Policy.

Ayes: Councilors: Novotny, Urban, and Bluhm

Nays: None

Absent: Councilors: Broadwater and Frank.

Motion carried.

City Wide Clean Up

Councilor Pam Bluhm entered a motion, with a second by Councilor Paul Novotny, to approve the payment of \$14,472.55 to William Hanson Waste Removal for services rendered during the annual city-wide clean-up.

Ayes: Councilors: Novotny, Urban, and Bluhm

Nays: None

Absent: Councilors: Broadwater and Frank.

Motion carried.

Temporary Liquor License

Councilor Paul Novotny entered a motion, with a second by Councilor Pam Bluhm, to approve a temporary liquor license and the ability to sell concessions in City Park to the Chatfield Center for the Arts on June 3, 2022.

Ayes: Councilors: Novotny, Urban, and Bluhm

Nays: None

Absent: Councilors: Broadwater and Frank.

Motion carried.

Roundtable

No comments or concerns were shared.

Adjourn

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to adjourn at 7:24 p.m.

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

Nays: None

Motion carried.

Russ Smith, Mayor

Joel Young, City Clerk



City of Chatfield

Batch Listing - Unposted Summary

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2022 05ADM03

06/01/22 7:50 AM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor ROOT RIVER STATE BANK						
111887	05/31/2	E 100-41500-310	City Clerk	Other Professional Servic	\$84.75	INT BANKING CHARGES 50 + 19.75 +
Vendor ROOT RIVER STATE BANK					\$84.75	
Batch Name 2022 05ADM03					\$84.75	
					\$84.75	

([BatchID] in (17439))



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Current Period: May 2022

2022 05CCAPAYAPP5

05/26/22 3:54 PM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	311022	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$72,761.11	JOB 311021 CCA PHASE II
Vendor WHV INC					\$72,761.11	
Batch Name 2022 05CCAPAYAPP5					\$825,426.29	
					\$825,426.29	

([BatchID] in (17425))



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2022 05FPR02

05/26/22 8:51 AM

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Vendor AFLAC							
	111876	330779	G 910-21715			\$56.29	ACCT #A8980 HOSPITAL INS CARLSO
		330779	G 910-21712			\$36.14	ACCT #A8980 CANCER K COE
		330779	G 910-21724			\$51.48	ACCT #A8980 DISABILITY WANGEN
		330779	G 910-21713			\$21.58	ACCT #A8980 ACC SCHMIEDEBERG
		330779	G 910-21724			\$49.14	ACCT #A8980 STD SCHMIEDEBERG
		330779	G 910-21713			\$28.08	ACCT #A8980 ACC LANDORF
		330779	G 910-21724			\$43.68	ACCT #A8980 STD LANDORF
		330779	G 910-21724			\$47.84	ACCT #A8980 STD KEIGLEY
		330779	G 910-21713			\$40.04	ACCT #A8980 ACC- M ERICKSON
		330779	G 910-21724			\$52.00	ACCT #A8980 STD - CARLSON
		330779	G 910-21712			\$82.94	ACCT #A8980 CANCER - BURKHOLDE
		330779	G 910-21718			\$54.47	ACCT #A8980 SPEVNT - BURKHOLER
		330779	G 910-21715			\$17.20	ACCT #A8980 HOSPITAL INS M ERICK
		330779	G 910-21713			\$21.58	ACCT #A8980 ACC CARLSON
		330779	G 910-21724			\$72.80	ACCT #A8980 STD BURKHOLDER
						\$675.26	
Vendor AFLAC							
Vendor CHATFIELD PUBLIC LIBRARY							
	111877	11	R 211-45500-3620	Libraries (GENERA		-\$125.00	SCRIP GAS CARDS
		11	G 910-21728			\$125.00	SCRIP GAS CARDS
						\$0.00	
Vendor CHATFIELD PUBLIC LIBRARY							
Vendor DELTA DENTAL							
	111878	RIS000	G 910-21711			\$108.48	KEIGLEY - FAMILY
		RIS000	G 910-21711			\$108.48	ERICKSON - FAMILY
		RIS000	G 910-21711			\$32.74	IRISH - EE
		RIS000	G 910-21711			\$32.74	HYKE - EE
		RIS000	G 910-21711			\$108.48	SCHLICHTER - FAMILY
		RIS000	G 910-21711			\$216.96	SCHMIEDEBERG - RETRO 04/01
		RIS000	G 910-21711			\$108.48	SCHMIEDEBERG - FAMILY
		RIS000	G 910-21711			\$32.74	WANGEN - EE
		RIS000	G 910-21711			\$108.48	PRIEBE - FAMILY
						\$857.58	
Vendor DELTA DENTAL							
Vendor EFTPS							
	111879	355211	G 910-21701			\$4,332.74	FEDERAL WH - STAFF
		355211	G 910-21709			\$1,386.84	MEDICARE WH - STAFF
		355211	G 910-21703			\$4,297.76	SOC SEC WH - STAFF
						\$10,017.34	
Vendor EFTPS							
Vendor EMPOWER							
	111880	997880	G 910-21719			\$81.08	INVEST - PRIEBE
		997880	G 910-21719			\$99.68	INVEST - CARLSON
		997880	G 910-21719			\$125.00	INVEST - SCHLICHTER
		997880	G 910-21719			\$246.84	INVEST - DUBORD
		997880	G 910-21719			\$117.26	INVEST - IRISH
		997880	G 910-21719			\$140.58	INVEST - BURKHOLDER
		997880	G 910-21719			\$25.00	INVEST - WANGEN
		997880	G 910-21719			\$50.00	INVEST - HYKE
						\$885.44	
Vendor EMPOWER							
Vendor HEALTHEQUITY							
	111881	2022-0	G 910-21726			\$125.00	HYKE



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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
111881	2022-0	G 910-21726			\$345.83	YOUNG
	2022-0	G 910-21726			\$150.00	WANGEN
	2022-0	G 910-21726			\$304.17	SCHLICHTER S
	2022-0	G 910-21726			\$125.00	PRIEBE
	2022-0	G 910-21726			\$125.00	MILIANDER
	2022-0	G 910-21726			\$125.00	IRISH
	2022-0	G 910-21726			\$341.67	ERICKSON
	2022-0	G 910-21726			\$150.00	BURKHOLDER
	2022-0	G 910-21726			\$275.00	DUBORD
	2022-0	G 910-21726			\$152.08	CARLSON
	2022-0	G 910-21726			\$300.00	BURNETT
	2022-0	G 910-21726			\$87.50	ELDER
	2022-0	G 910-21726			\$250.00	LANDORF
Vendor HEALTHEQUITY					\$2,856.25	
Vendor MN DEPART. OF REV./WH TAX						
111882	1-904-2	G 910-21702			\$1,985.48	STATE TAX WH - STAFF
Vendor MN DEPART. OF REV./WH TAX					\$1,985.48	
Vendor NCPERS GROUP LIFE INSURANCE						
384000	G 910-21707				\$16.00	LIFE INSURANCE - YOUNG
384000	G 910-21707				\$16.00	LIFE INSURANCE - WANGEN
384000	G 910-21707				\$16.00	LIFE INSURANCE - SCHLICHTERS
384000	G 910-21707				\$16.00	LIFE INSURANCE - MILIANDER
384000	G 910-21707				\$16.00	LIFE INSURANCE - IRISH
384000	G 910-21707				\$16.00	LIFE INSURANCE - CARLSON
384000	G 910-21707				\$16.00	LIFE INSURANCE - SCHLICHTERD
Vendor NCPERS GROUP LIFE INSURANCE					\$112.00	
Vendor PERA						
111883	SOMPE	G 910-21704			\$4,861.12	PERA - CITY COORDINATED
	SOMPE	G 910-21705			\$4,212.63	PERA - POLICE
Vendor PERA					\$9,073.75	
Vendor SUN LIFE ASSURANCE COMPANY						
111884	760804	G 910-21720			\$2.56	INSURANCE - LANDORF
	760804	G 910-21720			\$2.56	INSURANCE - BURKHOLDER
	760804	G 910-21720			\$12.79	INSURANCE - BURNETT
	760804	G 910-21720			\$2.56	INSURANCE - CARLSON
	760804	G 910-21720			\$37.03	INSURANCE - COE
	760804	G 910-21720			\$2.56	INSURANCE - ERICKSON
	760804	G 910-21720			\$2.56	INSURANCE - IRISH
	760804	G 910-21720			\$298.76	INSURANCE - YOUNG
	760804	G 910-21720			\$2.56	INSURANCE - MILIANDER
	760804	G 910-21720			\$2.56	INSURANCE - PRIEBE
	760804	G 910-21720			\$2.56	INSURANCE - SCHMIEDEBERG
	760804	G 910-21720			\$2.56	INSURANCE - SCHLICHTER S
	760804	G 910-21720			\$8.80	INSURANCE - HYKE
	760804	G 910-21720			\$7.59	INSURANCE - SCHLICHTER D
	760804	G 910-21720			\$6.39	INSURANCE - FOX
Vendor SUN LIFE ASSURANCE COMPANY					\$394.40	
Vendor TASC						
111885	05/26/2	G 910-21714			\$114.58	FSA - EmpE - SCHMIEDEBERG



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Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor TASC						\$114.58	
Batch Name 2022 05FPR02						\$26,972.08	
						\$26,972.08	

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2022 05UTILPOST

05/27/22 8:07 AM
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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor TASC						
111886	IN2401	E 100-41500-310	City Clerk	Other Professional Servic	\$15.00	COBRA - ADMINISTRATION FEE
Vendor TASC					\$15.00	
Vendor UNITED STATES POSTAL SERVICE						
056430	486190	E 603-49500-322	Refuse/Garbage (	Postage	\$85.67	UB POSTAGE ALLOCATION
	486190	E 602-49450-322	Sewer (GENERAL)	Postage	\$309.85	UB POSTAGE ALLOCATION
	486190	E 601-49400-322	Water Utilities (GE	Postage	\$98.26	UB POSTAGE ALLOCATION
Vendor UNITED STATES POSTAL SERVICE					\$493.78	
Batch Name 2022 05UTILPOST					\$508.78	
					\$508.78	

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2022 06ADM01

06/03/22 8:31 AM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor MN REVENUE						
111888	0-181-1	E 100-45124-437	Swimming Pools -	Sales Tax - Purchases	\$660.00	7316521 POOL SALES & ADM
	0-181-1	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$37.00	7316521 WTR TWR LEASE SALES
	0-181-1	E 100-43100-437	Street Maintenanc	Sales Tax - Purchases	\$211.00	7316521 PW CHGS SERV
	0-181-1	E 100-45200-436	Parks (GENERAL)	Sales Tax	\$54.00	7316521CAMP SITE
	0-181-1	E 603-49500-436	Refuse/Garbage (	Sales Tax	\$1,136.00	7316521 GARBAGE TAX
Vendor MN REVENUE					\$2,098.00	
Vendor PRIORITY PAYMENT SYSTEMS						
111889	5/31/22	E 100-45124-323	Swimming Pools -	Administration Expense	\$391.70	CC PROCESSING FEES
Vendor PRIORITY PAYMENT SYSTEMS					\$391.70	
Batch Name 2022 06ADM01					\$2,489.70	
					\$2,489.70	

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2022 06ADM02

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Check							
Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments	
Vendor REVTRAK JETPAY							
111890	MAY 20	E 601-49400-323	Water Utilities (GE	Administration Expense	\$3.47	ADMIN FEE ALLOC	
	MAY 20	E 100-42700-323	Animal Control - L	Administration Expense	\$3.13	ADMIN FEE ALLOC	
	MAY 20	E 100-42110-323	Police Administrati	Administration Expense	\$0.87	ADMIN FEE ALLOC	
	MAY 20	E 100-45200-323	Parks (GENERAL)	Administration Expense	\$25.04	ADMIN FEE ALLOC	
	MAY 20	E 100-42400-323	Building Inspectio	Administration Expense	\$3.83	ADMIN FEE ALLOC	
	MAY 20	E 220-42280-323	Fire Department *	Administration Expense	\$17.39	ADMIN FEE ALLOC	
	MAY 20	E 230-42270-323	Ambulance	Administration Expense	\$55.69	ADMIN FEE ALLOC	
	MAY 20	E 603-49500-323	Refuse/Garbage (	Administration Expense	\$237.90	2022 ADMIN FEE ALLOC 17.35%	
	MAY 20	E 602-49450-323	Sewer (GENERAL)	Administration Expense	\$860.42	2022 ADMIN FEE ALLOC 62.75%	
	MAY 20	E 601-49400-323	Water Utilities (GE	Administration Expense	\$272.87	2022 ADMIN FEE ALLOC 19.90%	
Vendor REVTRAK JETPAY					\$1,480.61		
Batch Name 2022 06ADM02					\$1,480.61		
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2022 06CCA-006

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor WHV INC						
311003	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL		\$86,663.75	JOB 311021 CCA PHASE II
Vendor WHV INC					\$86,663.75	
Batch Name 2022 06CCA-006					i1,054,513.95	
					i1,054,513.95	

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
6-6-22	E 230-42270-209	Ambulance	Training Institution		\$100.00	EMS EXAMINER
Vendor MATTHEW ESSIG					\$100.00	
Vendor MAYO CLINIC						
22-467	E 230-42270-415	Ambulance	Medical Services		\$321.28	PARAMEDIC INTERCEPT
Vendor MAYO CLINIC					\$321.28	
Vendor MCFOA						
2022-2	E 100-41500-433	City Clerk	Dues and Subscriptions		\$50.00	MEMBERSHIP - WANGEN
Vendor MCFOA					\$50.00	
Vendor MN DEPARTMENT OF HEALTH						
949512	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe		\$40.00	LIC 11197 AQUATIC CENTER CONCES
Vendor MN DEPARTMENT OF HEALTH					\$40.00	
Vendor MYRECDEPT.COM						
032159	E 100-45124-433	Swimming Pools -	Dues and Subscriptions		\$2,995.00	ALL MYREC MODULES JUN 2022-MAY
Vendor MYRECDEPT.COM					\$2,995.00	
Vendor NORTON PSYCHOLOGICAL SERVICES						
4/10/22	E 100-42110-310	Police Administrati	Other Professional Servic		\$375.00	1 PREMP PSYCH EXAM
Vendor NORTON PSYCHOLOGICAL SERVICES					\$375.00	
Vendor QUALITY FLOW SYSTEMS, INC.						
42925	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment		\$1,950.00	SERVICE CHECK 1LS + WWTP
Vendor QUALITY FLOW SYSTEMS, INC.					\$1,950.00	
Vendor RDO EQUIPMENT CO.						
147935	E 801-43100-550	Street Maintenanc	Cap. Outlay-Vehicles/Equ		-\$120,500.00	TIN S146 2018 524K
147935	E 801-43100-550	Street Maintenanc	Cap. Outlay-Vehicles/Equ		\$144,000.00	21 JD 524P WHEEL LOADER | TIN S14
Vendor RDO EQUIPMENT CO.					\$23,500.00	
Vendor SELCO						
050129	E 211-45500-414	Libraries (GENERA	Automated Operations		\$894.55	BASIC TECH FEES | PC SUPP
Vendor SELCO					\$894.55	
Vendor THE CHATFIELD NEWS, LLC						
2541	E 211-45500-350	Libraries (GENERA	Print/Binding (GENERAL)		\$10.00	STORYTIME READER
2551	E 211-45500-350	Libraries (GENERA	Print/Binding (GENERAL)		\$10.00	STORYTIME READER
2553	E 211-45500-350	Libraries (GENERA	Print/Binding (GENERAL)		\$10.00	GROUPS KEEPER
Vendor THE CHATFIELD NEWS, LLC					\$30.00	
Vendor TK ELEVATOR CORPORATION						
600057	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL		\$523.50	LABOR - PIT WATER CLEANUP
Vendor TK ELEVATOR CORPORATION					\$523.50	
Vendor US BANK ONE CARD						
05-25-2	E 211-45500-211	Libraries (GENERA	Program Expenses		\$27.51	SUNSHINE
05-25-2	E 211-45500-322	Libraries (GENERA	Postage		\$3.19	USPS
05-25-2	E 230-42270-209	Ambulance	Training Institution		\$189.00	FISDAP
05-25-2	E 602-49450-152	Sewer (GENERAL)	Clothing		\$322.60	CARHARTT
05-25-2	E 240-46500-430	Economic Dev (GE	Miscellaneous (GENERAL		\$48.63	EDA PRINTS FRAMES
05-25-2	E 601-49400-152	Water Utilities (GE	Clothing		\$161.30	CARHARTT
05-25-2	E 601-49400-322	Water Utilities (GE	Postage		\$5.10	WATER SAMPLE POSTAGE
05-25-2	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe		\$135.25	1/3 ESRI
05-25-2	E 602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe		\$135.25	1/3 ESRI
05-25-2	E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books		\$38.63	RDA COUNTRY BOOKS
05-25-2	E 100-41500-433	City Clerk	Dues and Subscriptions		\$966.00	ICMA DUES



City of Chatfield

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2022 06FA01

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	05-25-2	E 100-46323-430	Heritage Preservat	Miscellaneous (GENERAL	\$32.43	HPC POSTER
	05-25-2	E 100-41410-430	Elections	Miscellaneous (GENERAL	\$80.00	R4
	05-25-2	E 801-45200-500	Parks (GENERAL)	Cap. Outlay-GENERAL	\$128.85	KIRBY BUILT
	05-25-2	E 100-41100-430	Legislative	Miscellaneous (GENERAL	\$96.00	R4 COTW
	05-25-2	E 100-42110-153	Police Administrati	Uniform Allowance	\$47.19	GALLS & EARPHONE
	05-25-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$10.00	CRAMERS
	05-25-2	E 100-43100-152	Street Maintenanc	Clothing	\$161.30	CARHART
	05-25-2	E 100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$135.24	1/3 ESRI
	05-25-2	E 100-45124-152	Swimming Pools -	Clothing	\$1,296.63	SUITS
	05-25-2	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$45.00	SAMS - POOL CONCESSIONS
	05-25-2	E 100-45200-152	Parks (GENERAL)	Clothing	\$279.00	CARHARTT
	05-25-2	E 100-45200-404	Parks (GENERAL)	Repairs/Maint Equipment	\$57.31	MOST DEP FOUNTAINS
	05-25-2	E 100-41500-152	City Clerk	Clothing	\$248.50	SHIRTS
	05-25-2	E 100-41500-309	City Clerk	Conference Expense	\$286.83	GRANDVIEW LODGING
Vendor US BANK ONE CARD					\$4,936.74	
Vendor WIDSETH SMITH NOLTING & ASSOC.						
	216968	E 100-43100-310	Street Maintenanc	Other Professional Servic	\$1,177.75	2022-10159 1/3 GIS STREET
	216968	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$1,177.75	2022-10159 1/3 GIS WATER
	216968	E 602-49450-310	Sewer (GENERAL)	Other Professional Servic	\$1,177.75	2022-10159 1/3 GIS WW
Vendor WIDSETH SMITH NOLTING & ASSOC.					\$3,533.25	
Vendor WIT BOYZ INC.						
	8906	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$495.42	SERVICE TRUCK FAN AUX PUMP
Vendor WIT BOYZ INC.					\$495.42	
Vendor WM HANSON WASTE REMOVAL						
	31624	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$50.33	GARBAGE SERVICE - CITY HALL
	31624	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal	\$346.74	GARBAGE SERVICE - FIRE HALL
	31624	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$159.39	GARBAGE SERVICE - WWTP
	31624	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,445.98	GARBAGE SERVICE - FUEL SURCHARG
	31624	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,114.56	GARBAGE SERVICE - OC ENVIRON FEE
	31624	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$13,003.60	GARBAGE SERVICE - 1,180 P/U @ 11.
Vendor WM HANSON WASTE REMOVAL					\$18,120.60	
Batch Name 2022 06FA01					\$220,757.50	
Vendor AMAZON CAPITAL SERVICES, INC.						
	1D9J-V	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$51.44	VELVAC REPLACEMENT CONVEX GLAS
	1D9J-V	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$19.99	24 DISPOSABLE COLD THERAPY PACK
	1D9J-V	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$28.99	BL GLUCOSE TEST STRIPS
	1KD4-Q	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$47.98	Z-FOLD PAPER TOWELS
	1KD4-Q	E 100-41500-200	City Clerk	Office Supplies (GENERA	\$9.80	LEGAL WRITING PADS 8 X 11
	1KD4-Q	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$83.55	EVOLUTION DELUX FULL BRIM HARD
	1KD4-Q	E 100-41500-240	City Clerk	Small Tools and Minor E	\$35.98	ADVANTUS GRIP A STRIP DISPLAY RA
	1KD4-Q	E 100-41500-200	City Clerk	Office Supplies (GENERA	\$17.14	TRANSLUCENT FILE JACKET
	1KD4-Q	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$49.95	RLI 40-45 GALLON TRASH BAGS 200 C
Vendor AMAZON CAPITAL SERVICES, INC.					\$344.82	
Vendor ARAMARK						
	256000	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$282.67	RUG SERVICE
Vendor ARAMARK					\$282.67	
Vendor BADGER METER						
	800990	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$100.00	1/2 GATEWAY BACKHAUL 3MO 50%
	800990	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$100.00	1/2 GATEWAY BACKHAUL 3MO 50%



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	800990	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$86.63	1/2 BEACON NETWORK PER UNIT
	800990	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$86.62	1/2 BEACON NETWORK PER UNIT
Vendor BADGER METER					\$373.25	
Vendor BATTERIES PLUS						
	P51169	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$74.89	MUNICIPAL BLDG BULBS
Vendor BATTERIES PLUS					\$74.89	
Vendor CENEX FLEET FUELING						
	240001	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$51.63	POLICE SQUAD 1-CHIEF
	240001	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$174.85	STREET3 50% - DUBORD
	240001	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$206.36	WWTP 1 - SCHLICHTER
	240001	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$238.19	WWTP 2 - IRISH
	240001	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli	\$211.88	WATER 1
	240001	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$382.67	STREET 4 - IRISH
	240001	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$1,091.46	PARK DESK
	240001	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$174.85	STREET3 50% - DUBORD
	240001	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$191.10	STREET 1
	240001	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$360.61	POLICE SQUAD 2
	240001	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$162.95	FIRE ENGINE 1
	240001	E 100-41500-212	City Clerk	Vehicle Operating Suppli	\$139.33	CITY CAR - CLERK
	240001	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$262.48	471B
	240001	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$310.58	471A
	240001	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$400.35	POLICE SQUAD 3
Vendor CENEX FLEET FUELING					\$4,359.29	
Vendor CENTURYLINK-TELE						
	06/01/2	E 100-43100-321	Street Maintenanc	Telephone	\$130.25	612 E10-0825 1/5 NEW CIRCUIT
	06/01/2	E 230-42270-321	Ambulance	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	06/01/2	E 100-42110-321	Police Administrati	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	06/01/2	E 100-41500-321	City Clerk	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	06/01/2	E 601-49400-321	Water Utilities (GE	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
Vendor CENTURYLINK-TELE					\$651.21	
Vendor CHATFIELD BODY SHOP						
	11222	E 100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$77.91	DRAIN & REFILL CRANKCASE ,OIL FIL
	11347	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E	\$252.08	MOUNT TIRE ON WHEELAND SPIN BA
Vendor CHATFIELD BODY SHOP					\$329.99	
Vendor CHATFIELD PARTS HOUSE						
	848449	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$0.60	NUT
	849272	E 100-41410-210	Elections	Operating Supplies (GEN	\$9.98	BLUE MASKING TAPE
	846441	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$1.00	O RING
	846533	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$17.98	WINDOW/DOOR FOAM
	847788	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$15.98	PLASTIC BONDER SYRINGE
	846950	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$14.99	STORAGE HNGR
	847813	E 100-45124-404	Swimming Pools -	Repairs/Maint Equipment	\$22.99	HANDHELD SHOWER HEAD
	848071	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$6.29	BRACKET
	847807	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$13.99	SILLCOCK 3/4 IN
	848771	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$7.94	PLUGS, O RING
	849418	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$53.94	REDLINE BLAST, PLUG GRND 30/50 A
	849243	E 100-41940-240	Municipal Building	Small Tools and Minor E	\$26.99	TRASH CAN
	849477	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$4.78	BOX CVR NTL BLNK,4IN SQ BX
	846869	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$3.49	STREET LIGHT TO HOLD FLAG
	847808	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$11.98	INSECT KILLER RAID



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	848021	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$2.78	EYEBLT, NUT
Vendor CHATFIELD PARTS HOUSE					\$215.70	
Vendor CITY OF CHATFIELD						
05/25/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$64.76	10-00000081-008 CITY SHOP	
05/25/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$63.95	10-00000051-009 FIRE HALL	
05/25/2	E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$1,352.56	10-00000121-007 POOL	
05/25/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$64.76	10-00000011-007PUBLIC LIBRARY	
05/25/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$483.89	10-00000001-00-4 THURBER BLDG GA	
05/25/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$64.76	10-00000071-005 TOURIST CENTER	
05/25/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$896.14	10-00000031-00-3 WWTP	
Vendor CITY OF CHATFIELD					\$2,990.82	
Vendor CONSTRUCTION MANAGEMENT SERVIC						
05/31/2	E 100-42400-440	Building Inspectio	Building Inspections	\$1,018.67	INSPECTIONS	
05/31/2	E 100-42400-441	Building Inspectio	Plan Review	\$116.12	PLAN REVIEW	
Vendor CONSTRUCTION MANAGEMENT SERVIC					\$1,134.79	
Vendor FIRE SAFETY USA, INC						
154556	E 221-42280-580	Fire Department *	Cap. Outlay-Other Equip	\$7,089.25	TURNOUT GEAR	
Vendor FIRE SAFETY USA, INC					\$7,089.25	
Vendor FREDERICK S. SUHLER, ATTY						
05/01/2	E 100-41100-304	Legislative	Legal Fees	\$500.00	MONTHLY RETAINER	
05/01/2	E 100-41100-304	Legislative	Legal Fees	\$400.00	ADDITIONAL TASKS	
Vendor FREDERICK S. SUHLER, ATTY					\$900.00	
Vendor GOPHER STATE ONE CALL						
205028	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$97.20	ACCOUNT #MN00240	
Vendor GOPHER STATE ONE CALL					\$97.20	
Vendor HAMMELL EQUIPMENT						
05/16/2	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$489.00	CUBCADET LAWNMOWER	
Vendor HAMMELL EQUIPMENT					\$489.00	
Vendor HAWKINS, INC.						
619382	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$508.73	POOL CHEMICALS	
Vendor HAWKINS, INC.					\$508.73	
Vendor HBC						
06/02/2	E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$74.99	50% 1520399 3 INTERNET LOC	
06/02/2	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$74.98	50% 1520399 3 INTERNET LOC	
06/02/2	E 602-49450-321	Sewer (GENERAL)	Telephone	\$9.99	867-4321BASIC & TOLL	
06/02/2	E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$112.90	BUS VALUE PKG 120MBPS	
Vendor HBC					\$272.86	
Vendor KORTERRA, INC.						
22260	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$600.00	50% KORWEB TICKET MESSENGER SE	
22260	E 602-49450-310	Sewer (GENERAL)	Other Professional Servic	\$600.00	50% KORWEB TICKET MESSENGER SE	
Vendor KORTERRA, INC.					\$1,200.00	
Vendor LINDE						
107704	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$49.09	HIGH PRESSURE	
Vendor LINDE					\$49.09	
Vendor LUMEN-LEVEL3 (WEBEX)						
293951	E 100-41500-320	City Clerk	Communications (GENER	\$244.38	WEBEX 10@23 + TAX/LIC	



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Vendor LUMEN-LEVEL3 (WEBEX)					\$244.38	
Vendor MACQUEEN EQUIPMENT						
P42689	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$1,654.36	ELB 70 WLD NKL & FREIGHT	
Vendor MACQUEEN EQUIPMENT					\$1,654.36	
Vendor MEDIACOM						
05/26/2	E 100-41500-438	City Clerk	Internet Expenses	\$108.19	1/3 CITY HALL HSD & STATIC IPS	
05/26/2	E 230-42270-438	Ambulance	Internet Expenses	\$108.52	1/3 CITY HALL HSD & STATIC IPS	
05/26/2	E 100-42110-438	Police Administrati	Internet Expenses	\$108.19	1/3 CITY HALL HSD & STATIC IPS	
Vendor MEDIACOM					\$324.90	
Vendor MIDWEST MACHINERY CO.						
915464	E 100-45200-404	Parks (GENERAL)	Repairs/Maint Equipment	\$13.42	BOLT. LOCK NUT, WHEEL	
Vendor MIDWEST MACHINERY CO.					\$13.42	
Vendor MINNESOTA ENERGY RESOURCES						
06/01/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$1,145.00	00003 WWTP - LIBRARY LN	
06/01/2	E 100-42110-380	Police Administrati	Utility Services (GENERA	\$422.08	00001 MUNI - POLICE 1/3	
06/01/2	E 230-42270-380	Ambulance	Utility Services (GENERA	\$422.08	00001 MUNI - AMB 1/3	
06/01/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$493.00	00002 FH 60% FIRE	
06/01/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$205.41	00002 FH 25% STREET	
06/01/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$123.26	00002 FH 15% WATER	
06/01/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$422.08	00001 MUNI 1/3	
06/01/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$367.98	00006 CEMENT 389 SW 3RD ST	
06/01/2	E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$317.01	000011 POOL	
06/01/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$315.42	00005 LIBRARY	
Vendor MINNESOTA ENERGY RESOURCES					\$4,233.32	
Vendor MINNESOTA FIRE SERVICE CERT BD						
10069	E 220-42280-208	Fire Department *	Training and Instruction	\$720.00	FF I & II - CERT EXAM - HURLEY ISEN	
Vendor MINNESOTA FIRE SERVICE CERT BD					\$720.00	
Vendor MRO SYSTEMS						
10671	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$1,589.44	DRILL BITS, TAP SCREWS, MAGNETIC	
Vendor MRO SYSTEMS					\$1,589.44	
Vendor ON SITE SANITATION						
000132	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$31.08	001411-0004 MC HSA-559 OTRNE	
Vendor ON SITE SANITATION					\$31.08	
Vendor PEOPLES ENERGY COOPERATIVE						
06/06/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$52.00	2428000 MILL CREEK PARK	
06/06/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$90.53	242390 MILL CREEK PK - LIFT ST	
06/06/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$90.40	2410200 MAIN ST-CITY PARK	
06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$54.38	2410100 1/4 FIRE HALL	
06/06/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$163.14	2410100 3/4 FIRE HALL	
06/06/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$339.00	2407900 1/3 21 2ND ST SE	
06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$56.29	2436500 CR 2 HWY S	
06/06/2	E 100-42110-380	Police Administrati	Utility Services (GENERA	\$339.00	2407900 1/3 21 2ND ST SE	
06/06/2	E 230-42270-380	Ambulance	Utility Services (GENERA	\$339.00	2407900 1/3 21 2ND ST SE	
06/06/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$304.82	2402500 CHATFIELD LIBRARY	
06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$52.00	2182100 SIREN - 10210 HILLSIDE	
06/06/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$146.91	2410000 318 S MAIN ST-WHISTLE	
06/06/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$2,669.53	2430200 126 LIBRARY LN WWTP	
06/06/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$48.72	2432400 400 3RD ST SW	



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	06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$165.41	2154400 10208 HILLSIDE DRIVE
	06/06/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$50.00	2438500 MILL CREEK PARK
	06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$49.85	2447300 UNION ST NE - XING
	06/06/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$784.22	3011700 BLUFF ST WELL
	06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$2,009.00	3011800 STREET LIGHTS
	06/06/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$49.01	3211800 250 OLD TERRITORIAL RD
	06/06/2	E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$1,318.07	3237701 107 UNION ST NE
	06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$124.17	3260000 52 3RD ST SW - STL MTR
	06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$79.62	3260100 301 TH 52 - TRAFFIC SI
	06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$130.41	3265100 20 2ND ST SE - LIGHTS
	06/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$185.00	7823600 MEYERS AND TERMAR
	06/06/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$48.00	2432200 CHATFIELD SIGN
	06/06/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$123.66	2367400 TOURIST PARK
Vendor PEOPLES ENERGY COOPERATIVE					<u>\$9,862.14</u>	
Vendor PROPET DISTRIBUTORS INC						
	139000	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	<u>\$301.20</u>	DOGIPOT SMART LITTER PICK UP BA
Vendor PROPET DISTRIBUTORS INC					<u>\$301.20</u>	
Vendor QUADIENT - POSTAGE ALLOCATION						
	05/24/2	E 100-41500-322	City Clerk	Postage	\$45.00	POSTAGE ALLOCATION
	05/24/2	E 240-46500-322	Economic Dev (GE	Postage	\$15.00	POSTAGE ALLOCATION
	05/24/2	E 220-42280-322	Fire Department *	Postage	\$15.00	POSTAGE ALLOCATION
	05/24/2	E 211-45500-322	Libraries (GENERA	Postage	\$15.00	POSTAGE ALLOCATION
	05/24/2	E 601-49400-322	Water Utilities (GE	Postage	\$30.00	POSTAGE ALLOCATION
	05/24/2	E 602-49450-322	Sewer (GENERAL)	Postage	\$30.00	POSTAGE ALLOCATION
	05/24/2	E 100-42110-322	Police Administrati	Postage	\$45.00	POSTAGE ALLOCATION
	05/24/2	E 614-49840-322	Cable TV (GENER	Postage	\$15.00	POSTAGE ALLOCATION
	05/24/2	E 230-42270-322	Ambulance	Postage	\$30.00	POSTAGE ALLOCATION
	05/24/2	E 100-41910-322	Planning and Zoni	Postage	\$30.00	POSTAGE ALLOCATION
	05/24/2	E 100-43100-322	Street Maintenanc	Postage	<u>\$30.00</u>	POSTAGE ALLOCATION
Vendor QUADIENT - POSTAGE ALLOCATION					<u>\$300.00</u>	
Vendor QUILL.COM						
	254024	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$383.99	LIBRARY CLEANING SUPPLIES
	05/11/2	E 602-49450-401	Sewer (GENERAL)	Repairs/Maint Buildings	\$41.98	SWFFE CLEANING SOLUTION AND PA
	254024	E 100-41500-200	City Clerk	Office Supplies (GENERA	<u>\$8.78</u>	#6 3/4 EVELOPES
Vendor QUILL.COM					<u>\$434.75</u>	
Vendor RUSKELL OUTDOOR SERVICES INC						
	15536	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$24.00	PULVERIZED BLACK DIRT
	15536	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$85.50	WINONA RIVER ROCK
	15536	E 100-45124-403	Swimming Pools -	Prev. Maint. Agreements	\$195.36	POOL LAWN TREATMENT
	15536	E 100-41940-302	Municipal Building	Contracted Help	\$105.27	LAWN TREATMENT | WEED CONTROL
	15536	E 211-45500-401	Libraries (GENERA	Repairs/Maint Buildings	<u>\$92.36</u>	LAWN TREATMENT | WEED CONTROL
Vendor RUSKELL OUTDOOR SERVICES INC					<u>\$502.49</u>	
Vendor SOUTHEAST MECHANICAL						
	30125	E 100-45200-404	Parks (GENERAL)	Repairs/Maint Equipment	<u>\$180.34</u>	REPAIR COPPER LINE IN RESTROOMS
Vendor SOUTHEAST MECHANICAL					<u>\$180.34</u>	
Vendor SUNSHINE FOODS						
	001073	E 100-41410-210	Elections	Operating Supplies (GEN	<u>\$11.93</u>	PAPER TOWELS AND BOWLS
Vendor SUNSHINE FOODS					<u>\$11.93</u>	
Vendor THATCHER POOLS						



City of Chatfield

Batch Listing - Unposted Summary

Current Period: June 2022

2022 06FA01U

06/08/22 3:25 PM

Page 9

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	92721-	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$63.00	CYANURIC ACID, DPD POWDER, FAS-
	93572-	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$311.00	MURIATIC ACID, DRUM DEPOSITS
Vendor THATCHER POOLS					\$374.00	
Vendor THE CHATFIELD NEWS, LLC						
	2497	E 100-46630-350	Community Dev -	Print/Binding (GENERAL)	\$99.00	CHATFIELD BUSINESS HONOR ROLL
	2535	E 100-41500-350	City Clerk	Print/Binding (GENERAL)	\$24.00	CLERK-COUNCIL, MIN, ORD, SUMMARY
	2229	E 100-43100-350	Street Maintenanc	Print/Binding (GENERAL)	\$24.00	SEASONAL HELP ADD
	2554	E 100-41500-350	City Clerk	Print/Binding (GENERAL)	\$24.00	CLERK-COUNCIL, MIN, ORD, SUMMARY
Vendor THE CHATFIELD NEWS, LLC					\$171.00	
Vendor THREADS CUSTOM APPAREL						
	4450	E 100-43100-152	Street Maintenanc	Clothing	\$60.00	LC LOGO ON APPAREL
	4450	E 602-49450-152	Sewer (GENERAL)	Clothing	\$120.00	LC LOGO ON APPAREL
	4450	E 100-45200-152	Parks (GENERAL)	Clothing	\$96.00	LC LOGO ON APPAREL
	4450	E 601-49400-152	Water Utilities (GE	Clothing	\$60.00	LC LOGO ON APPAREL
	4449	E 601-49400-152	Water Utilities (GE	Clothing	\$275.00	KISHIGO PREM BLK SERIES SOFT SHE
	4449	E 602-49450-152	Sewer (GENERAL)	Clothing	\$415.00	KISHIGO SOFT SHELL, LOGO & NAME
	4449	E 100-45200-152	Parks (GENERAL)	Clothing	\$205.00	KISHIGO SOFT SHELL, LOGO & NAME,
Vendor THREADS CUSTOM APPAREL					\$1,231.00	
Vendor UC LABORATORY						
	112746	E 602-49450-217	Sewer (GENERAL)	Testing	\$812.55	WWTP LABS
Vendor UC LABORATORY					\$812.55	
Vendor UTILITY FLEET SPECIALIST						
	1839	E 100-43100-403	Street Maintenanc	Prev. Maint. Agreements	\$755.28	ANNUAL BUCKET TRUCK INSPECTION
Vendor UTILITY FLEET SPECIALIST					\$755.28	
Vendor WIT BOYZ INC.						
	8907	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$740.22	CART VALVE, FUEL FILT, OIL FILT, HE
Vendor WIT BOYZ INC.					\$740.22	
Vendor ZEP MANUFACTURING						
	900744	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$200.34	BLACK GARBAGE BAGS. TOILET TISSU
Vendor ZEP MANUFACTURING					\$200.34	
Batch Name 2022 06FA01U					\$46,051.70	
					\$266,809.20	

([BatchID] in (17396,17395))

A RESOLUTION ACCEPTING A DONATION TO THE CITY.

WHEREAS, the City of Chatfield is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

<u>Chatfield Youth Basketball Association</u>	<u>\$50.00</u>
---	----------------

WHEREAS, the terms or conditions of the donations, if any, are as follows:

To be used for Swimming Pool needs

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

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

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Passed by the City Council of Chatfield, Minnesota this 8th day of June, 2022.

Mayor

Attested:

City Clerk

Joel Young

From: Lucas Thieke <lucasthieke@gmail.com>
Sent: Wednesday, May 18, 2022 4:26 PM
To: Joel Young
Subject: agenda
Attachments: powerwasherestimate.pdf

The Fire Department was looking to purchase a couple of items. One is a new leaf blower, it is a backpack style blower, this tool is used on grass fires, and wildland fires the estimate from Hammel Equipment is attached.

The second item is a natural gas hot water electric pressure washer. The department has often thought about purchasing a pressure washer but it has never been done, I was presented with a deal from my salesman about a really nice used one that was traded in by a local farmer. I have talked with Brian Burkholder about it thinking the city department would have use for it also, we agreed they have a need for a hot water washer also, The fire department is proposing to buy the pressure washer and the equipment needed to use it in the fire hall, hoping the city department could pay for the installation and a water softener, and whatever accessories they may need. Brian said he would have no problem with this deal however he would have to wait until next year's budget to get it installed. So the reason for purchasing this now is because the salesman is going to sell the machine to someone else if we pass on it, so he was hoping for an answer soon.

Thanks
Luke Thieke
Fire Chief

HAMMELL EQUIPMENT, INC.

P.O. Box 488
Chatfield, MN 55923
Phone: (507)867-4910
Fax: (507)867-4442

www.hammellequipment.com

P.O. Box 326
Rushford, MN 55971
Phone: (507)864-2845
Fax: (507)864-7025

SOLD TO
13810 CITY OF CHATFIELD - FIRE DEP
21 SE SECOND STREET
CHATFIELD, MN 55923

SHIP TO

Sold By: 60 PO #: Date 5/03/22 QUOTE 0009793
Ship By: Tax #: 8021151 10:04:52 PRT: 1 Open

Tax	D	Qty	Description	Price	Amount
1			PARTS MISC		
		1	BR800 BLOWER	649.95	649.95

** SUBTOTAL 649.95

X Charge Sale

Phone: (507)867-3810

PAY THIS
AMOUNT



\$649.95

RETURNS: NO RETURNS 30 DAYS AFTER DATE OF INVOICE. ALL PARTS RETURNED MUST BE ACCOMPANIED BY INVOICE AND MUST BE IN ORIGINAL PACKAGE. 20% RESTOCKING FEE ON ALL SPECIAL ORDERED PARTS.

**Express Pressure Washers, Inc.**

526 3rd St NE (physical)
PO Box 4028 (mailing)
Blooming Prairie, MN 55917

Ph. 507-583-2703 Fax. 507-583-2060

Invoice

Date	Invoice #
4/15/2022	I-126308

Bill To

Wit Boyz, Inc.
5 N Main St
Chatfield MN 55923

Fire Dept.

Ship To

Wit Boyz, Inc.
5 N Main St
Chatfield, MN 55923

P.O. No.	S.O. No.	Terms	Rep	Invoiced by	Model #	Serial #
		Due on receipt	Matt	TA		
Quantity	Item Code	Description	Price Each	Amount		
1	8.750-485.0	Hose reel - 100' x 3/8", swivel base	325.00	325.00T		
2	J06-00253 (complete)	Dual lance w/ side handle (complete)	145.00	290.00T		
2	JA0-15045-2	Tip, Spray #4.5-15 degree Q.C.	8.99	17.98T		
1	EXPW BLK06R2x100	Hose, 3/8" x 100' 2-wire, 6000PSI, black	240.80	240.80T		
1	8.919-437.0	Hose reel bracket - Wall mount	39.54	39.54T		
2	C03-00118	Ball Valve, 3/8" FxF	58.45	116.90T		
20	Parts-Non-inventory	3/8" HP hose, by ft	1.85	37.00T		
10	Parts-Non-inventory	3/8" HP hose, by ft	1.85	18.50T		
2	HY06-06SP	3/8" x 3/8"M., swivel (GC04-6x6)	10.95	21.90T		
2	HY06-06MP	3/8" x 3/8"M., non-swivel (GC01-6x6)	6.95	13.90T		
1	E04-00006-58	Bushing, 1/2"MPT x 3/8"FPT, HP	5.93	5.93T		
2	W04-34135-A	Coupler, 3/8" QC x 3/8" MPT	6.86	13.72T		
1	W04-31235-B	Coupler, 3/8" M plug x 3/8" FPT	3.74	3.74T		
1	J06-00343-01	Live swivel, 3/8"	74.36	74.36T		
1	used 3000 psi Natural gas 220 V power washer		2500	2500		

✓ \$3809.00 total
estimate

Thank you for your business.

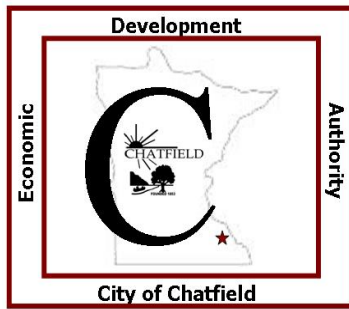
Received by: _____

Subtotal \$1,219.27

Sales Tax (7.375%) \$89.92

Total \$1,309.19

\$3809.00



Chatfield Economic Development Authority
Thurber Community Center - Chatfield Municipal Building
21 Second Street SE
Chatfield, MN 55923
Voice 507.867.1523 Fax 507.867.9093
www.ci.chatfield.mn.us

June 13, 2022

MEMO

To: Chatfield City Council
From: Chris Giesen, EDA Coordinator
RE: TIF 3-5 Administrative Correction

Background

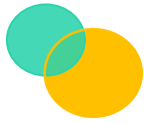
In April, the council approved TIF 3-5 for the purpose of developing an athletic club. In finalizing those documents, our TIF consultant realized that there was an error in the required public notice.

In order to correct that administrative error, the TIF consultant is requesting that a new public hearing and resolution be approved. The action requested tonight is to call for that public hearing re-do.

As a reminder, the value of the TIF assistance would be up to \$140,000 plus interest, paid over nine years, on a “pay as you go” basis. The project would create about \$750,000 in new tax base, new jobs, and provide additional health and fitness services to the community. The project cost is about \$1,000,000.

Action Requested

Staff recommends that the council adopt the resolution calling for a public hearing on July 11, 2022 at which time the council should also re-adopt the approval resolution, in order to fix the administrative error.

**DDA****David Drown Associates, Inc.
Public Finance Advisors**

Spring Valley Office:
29359 County 38
Spring Valley, MN 55975
Phone 507-346-7895 | Cell 507-273-2443
Fax 612-605-2375
www.daviddrown.com

June 8, 2022

VIA EMAIL

City of Chatfield
Russ Smith, Mayor
Joel Young, City Clerk
21 SE Second Street
Chatfield, MN 55923

RE: Rescheduling of Public Hearing for TIF 3-5

Honorable Mayor Smith, Members of the City Council, and Mr. Young:

On April 25th, the City Council held a public hearing and approved the establishment of Tax Increment Financing District No. 3-5 for the purpose of providing financial assistance to the development of a new athletic facility. In the process of collecting documents for the final transcripts we found that the published notice for the hearing did not include all the required data. TIF law is clear that the published notice must clearly show the boundaries of the TIF District, which was the missing information.

Due to this, the City should plan to re-hold the public hearing to ensure complete compliance with statutory requirements. Included with this letter is a Resolution Calling for a Public Hearing (to be held on July 11th) and a revised schedule of events. Please adopt this resolution at your meeting on June 13th.

Nothing has changed with the TIF Plan or the proposed elements of a development contract. This is truly just an administrative and remedial action. I will provide the City with a new resolution approving the TIF District as well, which should be adopted after the public hearing on July 11th.

Staff is familiar with this issue, but please do not hesitate to contact myself with any questions or concerns. Thank you!

Yours truly,

Mike Bubany, Associate
David Drown Associates, Inc.

Enc.

**EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE CITY OF
CHATFIELD, MINNESOTA**

HELD: June 13, 2022

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Chatfield, Fillmore County, Minnesota, was duly held at the City Hall on Monday, the 13th day of June 2022, at 7:00 o'clock p.m. for the purpose, in part, of calling a public hearing on the establishment of Tax Increment Financing District No. 3-5 located within Municipal Development District No. 3.

The following Councilmembers were present:

and the following were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

RESOLUTION NO. 22.06.13

CALLING FOR A PUBLIC HEARING ON
THE ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 3-5 WITHIN
MUNICIPAL DEVELOPMENT DISTRICT NO. 3,
AND THE APPROVAL OF TAX INCREMENT FINANCING PLAN RELATING THERETO

BE IT RESOLVED by the City Council (the "Council") of the City of Chatfield, Minnesota (the "City"), as follows:

1. Public Hearing. The City Council shall meet on Monday, July 11, 2022, at approximately 7:00 p.m. to hold a public hearing on the following matter: (a) the proposed establishment of Tax Increment Financing District No. 3-5 within Municipal Development District No. 3, and (b) the proposed approval of the Tax Increment Financing Plan relating thereto, pursuant to and in accordance with Minnesota Statutes, Sections 469.174 to 469.1794 inclusive, as amended (the "Act").

2. Notice of Hearing. Filing of TIF Plan. The Clerk is hereby authorized to cause a notice of the hearing, substantially in the form attached hereto as Exhibit A, to be published as required by the Act and to place a copy of the Tax Increment Financing Plan, as proposed to be adopted, on file in the Clerk's Office at City Hall and to make such copies available for inspection by the public.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor:

and the following voted against the same.

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
CITY OF CHATFIELD) SS.
COUNTY OF FILLMORE)

I, the undersigned, being the duly qualified City Clerk of the City of Chatfield, Minnesota, DO HEREBY CERTIFY that the attached resolution is a true and correct copy of an extract of minutes of a meeting of the City Council of the City of Chatfield, Minnesota duly called and held, as such minutes relate to the calling of a public hearing on Tax Increment Financing District No. 3-5 within Municipal Development District No. 3, as proposed to be adopted.

WITNESSED:

City Clerk

Date

EXHIBIT A

**CITY OF CHATFIELD
COUNTY OF FILLMORE
STATE OF MINNESOTA**

NOTICE OF PUBLIC HEARING

**ON THE ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 3-5
WITHIN MUNICIPAL DEVELOPMENT DISTRICT NO. 3,
AND THE ADOPTION OF TAX INCREMENT FINANCING PLAN RELATING THERETO**

NOTICE IS HEREBY GIVEN that the City of Chatfield, Fillmore County, Minnesota, will hold a public hearing on Monday, July 11, 2022, at approximately 7:00 p.m. at the Council Chambers in City Hall, located at 21 SE Second Street, in the City of Chatfield, Minnesota, relating to (a) the proposed establishment of Tax Increment Financing District No. 3-5 within Municipal Development District No. 3, and (b) the proposed approval of the Tax Increment Financing Plan relating thereto, pursuant to and in accordance with Minnesota Statutes, Sections 469.174 to 469.1794, inclusive, as amended (the "Act"). Copies of the Tax Increment Financing Plan for Tax Increment Financing District No. 3-5, as proposed to be adopted, will be on file and available for public inspection at the office of the City Clerk at City Hall.

The properties proposed to be affected by Tax Increment Financing District No. 3-5 are described in the Tax Increment Financing Plan on file in the office of the City Clerk. A map of the Tax Increment Financing District is set forth below:

(INSERT MAP)

All interested persons may appear at the hearing and present their view orally or in writing.

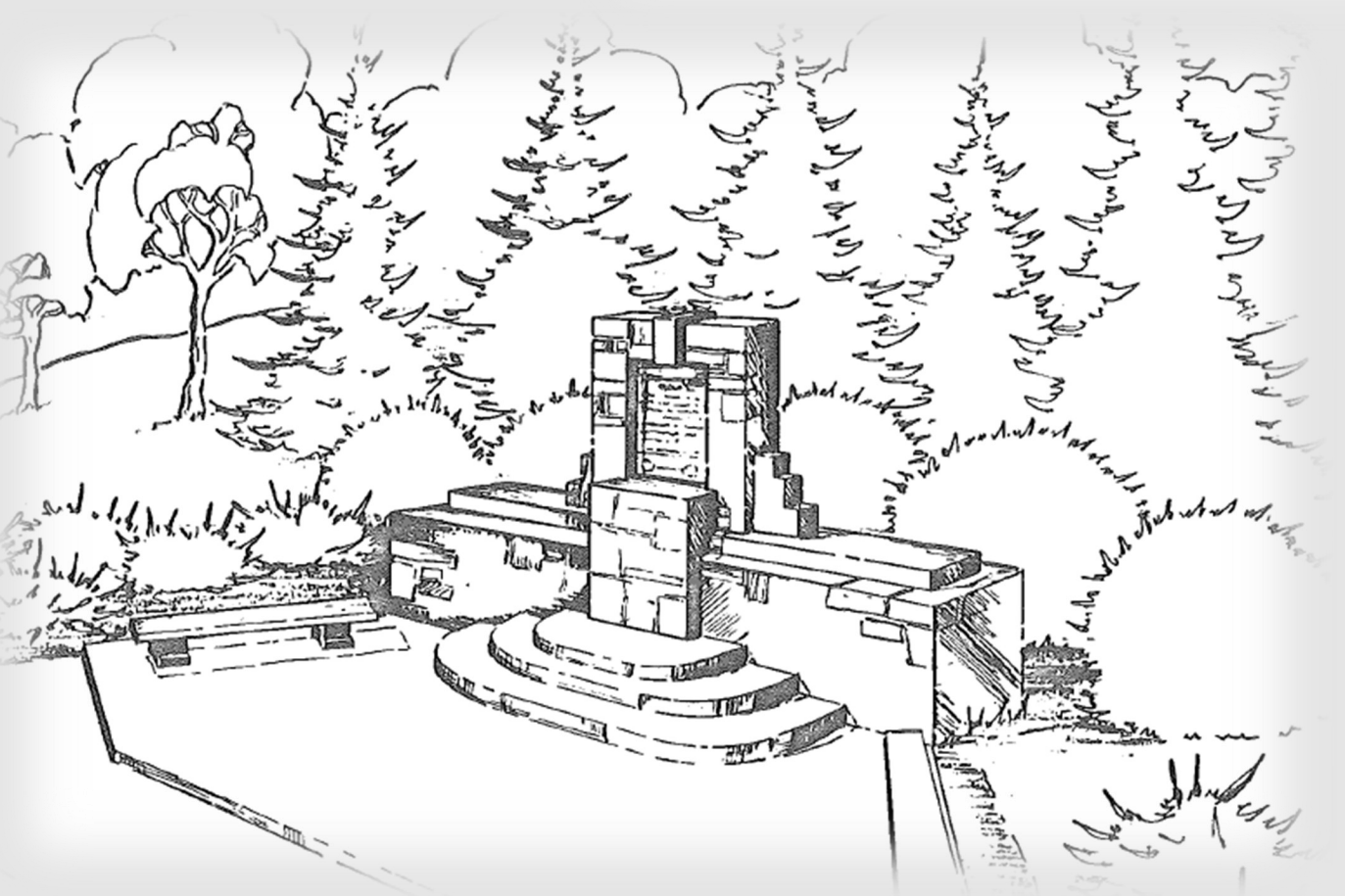
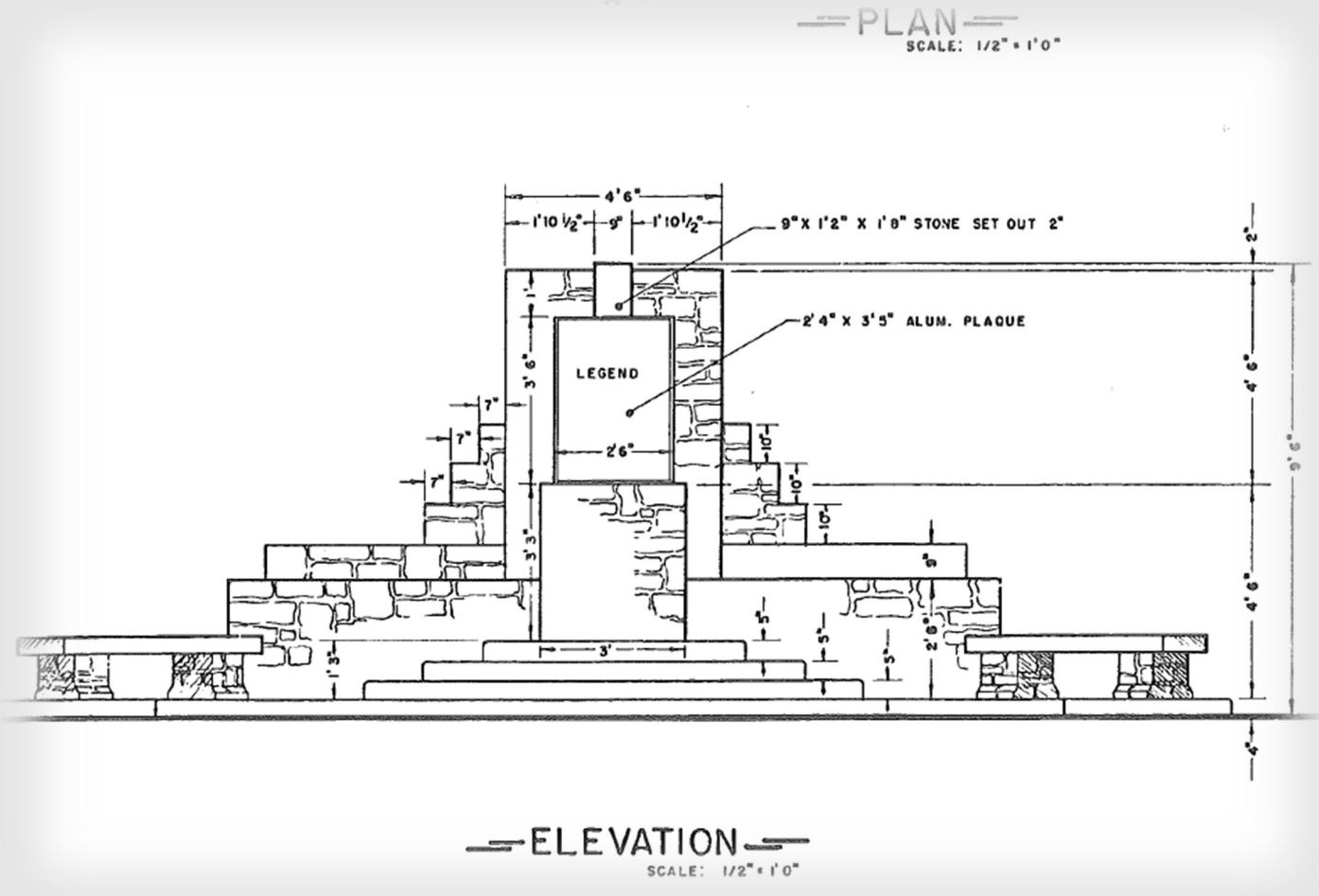
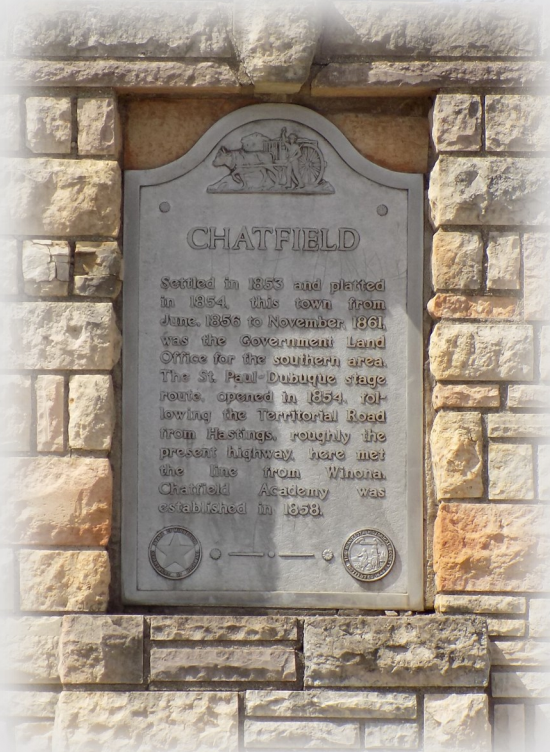
Dated: June 13, 2022

BY ORDER OF THE CITY COUNCIL

/s/ Joel Young
City Clerk

PRESERVATION MONTH

MAY 2022



CHATFIELD MONUMENT
(a.k.a MnDOT Highway 52 wayside historical marker) was built in 1955 by the state highway department to serve as a roadside rest for tourists.

MEMORANDUM

TO: PUBLIC SERVICES COMMITTEE
FROM: JOEL YOUNG, CITY CLERK
SUBJECT: GARBAGE SYSTEM
DATE: 05/26/22
CC:

The purpose of this memo and the attached documents is to develop the issues and documents necessary for the City Council to make an informed decision regarding the idea of changing the garbage collection system from the use of bags to the use of contractor-provided carts.

Attached to this memo is a copy of the current City Code along with a copy of a draft that includes the changes necessary to move from the bag system to the cart system.

Also attached to this memo is a copy of the current Agreement with the contractor and a copy of a new Agreement to move from the bag system to the cart system.

A few points to bring to your attention include:

1. Apartment and Mixed-Use Buildings: Currently, all residences are charged a minimum monthly fee for the garbage and recycling collection service. Over time, owners of apartment buildings and downtown buildings that combine commercial uses with residential uses have stated opposition to this requirement, stating that it just isn't practical or cost-effective to treat a building with multiple tenants/uses in the same fashion as a single-family residence. The draft proposal cures this complaint by classifying those buildings as commercial, for the purpose of garbage and recycling purposes.
2. Vacant Homes: The current ordinance allows residents to request that billing for garbage service be stopped if they provide notice 15 days in advance of the first of the month by which service will no longer be requested. Resumption of service is completed when the resident notifies the City that service is requested and after they pay a service fee set by the city council. This has proven to be a difficult element to manage, for a number of reasons:
 - a. First, it is uncommon for a resident to call 15 days in advance of departure and it is uncomfortable for all if that resident has to be denied simply because they missed the fifteen day notification period. On the other end, it is not uncommon for a

resident to not inform the City of their return simply because they have other things on their mind.

- b. Currently, there is no fee currently set for the service charge and it is likely that such a fee would effectively negate any benefit for anyone other than those who are gone for several months or, more practically, when someone is in a transition of life, whether that is to a nursing home, etc.
- c. The fact that a property is vacant does not relieve the contractor from the need to pass by the residence on the weekly routes. Since the fees are set based on the number of residences in the community, the contractor is somewhat entitled to collect from each residence regardless of if that resident is travelling, living elsewhere, etc.

NOTE: If this clause is too complex to work through prior to changing the garbage system, it might be appropriate to set this clause aside until a later date. However, the draft proposal suggests that the ability to stop billing for this service should be eliminated or modified in a way that is more user friendly for the resident and for the City. Furthermore, this clause also should apply to water and sanitary sewer users as well.

- 3. 35 Gallon Carts: To better respond to those residents who generate a fairly small amount of trash, the contractor has been asked to provide a 35 gallon cart in addition to the 65 and 96 gallon carts. The contractor has been advised by other contractors to avoid doing so, being told that the 35 gallon carts are subject to tipping over, which causes a mess at the pick-up site, and to being crushed by the clamping equipment. After considering the various issues on this point, it is no longer recommended to include 35 gallon carts.
- 4. Cost Difference between Fillmore and Olmsted Counties: Since tipping fees and other fees are not the same at each county, it might make sense to price the carts differently, based on which county the residence is in.
- 5. Alleys: Due to the height needed to use an arm to lift carts over the top of the garbage truck, along with the fact that overhead wires often run down the alleys, it might be necessary to eliminate alley service.
- 6. Minimum billing: Based on the experience of other cities that have transitioned from bags to carts, we can anticipate that some residents might refuse to accept deliver of carts or to otherwise use the service. It is recommended that the minimum billing requirement be expanded to include at least one 65-gallon trash cart and one 65-gallon recycling cart.
- 7. Cart selection / ordering / delivery: The current proposal would allow residents to choose which size cart they want for recycling and which size for trash. Presumably, those

choices would need to be made prior to ordering the carts, and the lead time for cart delivery is significant. The City of Harmony specified the size of carts that will be used, which eliminated this concern. The City Council needs to determine how to handle this issue.

8. Bulky Items: It should be noted that items that do not fit into the cart, or items that require stickers, will require a different type of truck for pick-up. The contractor has the capacity to handle this issue but this point represents a cost for this type of collection system.
9. Public Input: At this point, there has been little public input provided to the City Clerk's office. Less than ten people have stopped or called and each of them said that it would be a burden to them to switch from bags to carts.

The yellow highlights represent current language that might need an update, or new language.

THIS AGREEMENT, made this ____ day of _____, 2022, by and between the City of Chatfield, a Minnesota municipal corporation of the Counties of Fillmore and Olmsted, Minnesota, hereinafter called the "City" and William Hanson, of Chatfield, Minnesota, hereinafter called the "Contractor,"

WITNESSETH

WHEREAS, THE City desires to have collection and disposal of refuse, solid waste and recyclable materials within its boundaries handled by a private contractor: and

WHEREAS, Contractor has agreed to perform these services within said City:

NOW, THEREFORE, IT IS AGREED:

PURPOSE OF THE CONTRACT

1. Under this contract, the Contractor shall collect and dispose of all residential refuse and solid waste within the corporate boundaries of the City of Chatfield under the terms, conditions and specifications set forth below. In addition, Contractor shall collect and dispose of all recyclable materials generated by residents within the corporate boundaries of the City of Chatfield.
2. The parties agree that this contract constitutes a license to the Contractor for the exclusive collection, removal and disposal of residential refuse and solid waste within the City of Chatfield. No exclusive license, however, is hereunder created as to recyclable materials or for commercial industrial or institutional customers.

TERMS OF CONTRACT

The terms of this agreement shall be for a period of seven (7) years, beginning on the 1st day of October, 2022, and continuing through September 30, 2029. If Contractor fails in any manner to fully perform and carry out each and all of the terms, covenants and conditions of this contract, it shall be in default and notice in writing shall be given it of each default by direction of the City Council. If Contractor fails to cure such default within thirty (30) days from receipt of such notice, the City may, at its option, terminate and cancel said contract at the end of said 30-day period. Such termination shall not affect or terminate any of the rights of the City against Contractor and its surety or which may thereafter accrue because of such default, and the foregoing provisions shall be in addition to all other rights and remedies available to City under law.

DEFINITION OF TERMS

The definitions set forth in the Chatfield Code, Subpart A, Chapter 22, Article II shall be incorporated herein and made a part hereof. In addition, the following definitions shall apply:

1. "Apartment Building" means a building containing more than two rental units.
2. "Commercial" shall mean a business operating wholly or partly within the City boundaries, apartment buildings, mixed use buildings which include residential apartments, and commercial buildings which provide care for the young and elderly as a business on a regular basis.

3. "Disposal" shall mean disposal of any material collected or brought to the designated collections site, such disposal to be done in accordance, with all city, county, state and federal regulations. "Industrial" shall mean a manufacturing operation or its equivalent operating wholly or partly within the City boundaries.

4. "Institutional" shall mean any school, church, hospital, nursing home or public building or wholly partly within the City Boundaries.

5. "Mixed-use Building" means a building situated in a commercial zoning district which contains a residential use in addition to the primary commercial use.

REQUIREMENTS OF CONTRACTOR

1. After application and approval by the City Council, the Contractor shall deposit with the City Clerk a performance bond in the penal sum of at least \$50,000.00 conditioned that he will faithfully and continuously provide the refuse and solid waste collection service as provided herein and in the Chatfield Code., subpart A, Chapter 22, Article II, Section 22-27(b).
2. The Contractor shall provide equipment so constructed that the contents will not leak or spill therefrom. The equipment shall be kept clean and as free from offensive odors as possible, and shall not be allowed to stand in any street, alley or public place longer than is reasonably necessary to collect refuse. Or solid waste.
3. The Contractor must comply with current and future ordinances of the City of Chatfield and operate within the parameters of the Fillmore and Olmsted County solid waste management plans. Waste collected in Fillmore and Olmsted Counties shall be hauled and transported only to the respective Fillmore or Olmsted County Resource Recovery Centers; or, such other location for disposal or transfer permitted by the provisions of either County's solid waste management plans.
4. Yard and garden waste only may be taken by the Contractor to the City of Chatfield yard waste dump located on Mind Drive situated in the South one-half of the Northeast Quarter, of the Southeast Quarter (S1/2 NE 1/4 SE 1/4) of Section 1, Township 104 North, Range 12 West. All bags and containers of garden and yard waste must be emptied as no plastic bags or other containers shall be deposited at the dump. No other refuse may be dumped or disposed of at said site. (Is this the correct legal at this time??)
5. All other items such as bulky wastes, construction debris, batteries and tires shall be disposed of by the Contractor in deposit sites approved by the City, County and/or State governments. Hazardous wastes shall also be disposed of properly. Contractor shall not handle waste oil.
6. Contractor shall be responsible to pay all tipping and disposal costs at the Fillmore County and Olmsted County Disposal and Recycling Centers, or such other location where such refuse or solid waste may lawfully be disposed of.

TIMES OF COLLECTION

1. Collection and disposal of refuse, solid waste and recyclables shall take place at each residence within the City at least once each week. Contractor, with approval of the City, shall establish and

make public routes and pickup times for each residence. In the event that a regular collection day falls on a holiday, the collection and disposal of refuse, solid waste and recyclables shall occur as soon as possible thereafter. If the holiday falls on a Friday, regular pick up will take place the day before.

2. The employees of the Contractor shall handle all cans and containers with reasonable care, to avoid damage, and replace all cans and containers in an upright position at the alley or curb or near the street edge after such cans or containers are emptied and shall replace lids on all cans and containers. The employees of the Contractor shall also clean up and dispose of any refuse, solid waste or recyclables which may be spilled or which may be lying near the containers due to the employee's negligence.
3. The Contractor shall perform all collection services enumerated under this contract in a neat, orderly and efficient manner and shall provide orderly and courteous personnel in the performance of the provisions of this contract.

COMMERCIAL INDUSTRIAL AND INSTITUTIONAL COLLECTION AND DISPOSAL

1. The Contractor may arrange to pick up and dispose of garbage and refuse from commercial, industrial and institutional establishments within the City and after making such arrangements shall set up times and dates for such pickup and disposal with the establishments involved and shall bill them separately and on his own. This paragraph, however, does not constitute an exclusive right or privilege for such collection in favor of the Contractor if the commercial, industrial or institutional establishment should choose to avail themselves of the services of another hauler who is licensed for such business with the City of Chatfield.
2. Any containers used for collection of garbage or refuse at commercial, industrial and institutional establishments in the City may be owned and maintained by the Contractor and provided on a rental basis to such establishments as part of the collection service.
3. Apartment buildings, mixed-use buildings which include apartments and commercial places which are residences used to provide care for the young or elderly as a business on a regular basis will be considered commercial buildings for the purposes of this Agreement and will not, therefore, be required to use the Contractor's services and will not be billed a basic service fee by the City.
4. In addition to the fee provided in (3) herein, the Contractor will be compensated for each customer on a monthly basis, and additional and separate sum representing a motor fuel surcharge, which surcharge shall be computed by reference to information compiled by the Energy Information Agency of the United States Department of Energy, and published on the Department of energy's website at <http://tonto.eia.doe.gov/info/wohdp/diesel.asp>. On the third Thursday of a given month, the average price per gallon of diesel fuel for the four preceding Mondays for the "Midwest" region that is shown on the website shall be determined. From this average price, a "base" price of \$1.50 shall be subtracted. The difference between the average price and base price shall be divided by 0.05, and the product of that calculation multiplied by .0025. This product shall then be multiplied by the monthly fee permitted to be charged hereunder, and that product is the amount of the monthly surcharge, expressed in dollars, that Contractor can charge for the succeeding month.

SUPPLEMENTARY COLLECTION AND DISPOSAL

1. The Contractor shall pick up and dispose of, upon the request of any resident, any bulky waste, batteries, tires, yard and garden wastes, and construction debris and the Contractor shall charge the resident of business separately as agreed upon by them. This does not include any City approved city-wide bulky waste collection. The City and the Contractor shall agree, in advance, to the terms and cost of such a collection. Contractor shall not handle waste oil.
2. The Contractor shall furnish, at his own expense, all necessary trucks, labor and equipment needed to perform the duties enumerated by this contract and the Contractor shall perform such duties in a workmanlike manner.
 - a. Carts are the property of the Contractor and are not to be removed from the address assigned. If removed or destroyed, the City will be billed for cart replacement at \$60.00 each.
 - b. Additional carts assigned to an address must be kept for a minimum of 1 year (waived if the owner moves out of the city, to a health care facility, etc.)
3. The Contractor shall comply with the provisions of the Chatfield Code. Subpart A, Chapter 22, Article II, Section 22-36.

GENERAL PROVISIONS

1. It is agreed and understood that the Contractor is an independent contractor and is not an employee of the City.
2. The Contractor shall furnish, at his own expense, all necessary trucks, labor and equipment needed to perform the duties enumerated by this contract and the Contractor shall perform such duties in a workmanlike manner.
3. The Contractor shall comply with the provisions of the Chatfield Code, Subpart A, Article II, Chapter 22 as may be applicable to Contractor.

INSURANCE REQUIRED FOR CONTRACTOR

The Contractor shall maintain and shall file with the City, policies and certificates for worker's compensation insurance and liability insurance which shall be effective during the entire period covered under this contract. Such policies of liability insurance shall provide for a minimum of Three Hundred Thousand and no/100ths (\$300,000.00) dollars coverage for injuries or damage to more than one person or their property in each incident or occurrence arising out of the contractor's operations pursuant to this contract. Furthermore, such policies shall meet the approval of the City of Chatfield

TERMS OF PAYMENT FOR RESIDENTIAL COLLECTION

As consideration for this contract, the City hereby agrees to pay the Contractor for collection of refuse, solid waste and recyclables within the City of Chatfield, Minnesota, as follows:

1. The City will continue to collect the monthly base service fee of \$13.42 from each resident and the City will also collect fees for the carts. Of that base monthly fee, the Contractor will be paid a rate of \$11.02 for collection of refuse, solid waste and recyclables will be paid for each occupied

single-family residential dwelling within the City of Chatfield. This fee will be fixed for the first twenty-four months of the contract and will be renegotiated every twenty-four months thereafter.

2. The City shall be responsible to collect their own residential garbage collection fee by whatever method the City deems feasible. The contractor shall be paid immediately following the first council meeting of each month for the previous month's service.
3. The City shall provide to Contractor a list from time to time of those residences which are not to be provided service because the resident is at a long term care facility. No collection services shall be provided to such residence until the resident has notified the city to resume services and they have paid the resumption of service fee. The City shall immediately notify the Contractor when collection service should once again resume at such residence.
4. These rates are subject to such increase as may be mutually agreed upon between the City and Contractor from time to time.

In order to implement a volume based collection and billing system, the Contractor shall offer three different sized containers for recycling and garbage. Said rate shall commence as July 1, 2017. These rates would also be subject to change, by resolution of the Council, to reflect any increase or decrease in tipping fees or change of operation in Fillmore and/or Olmsted County Resource Recovery Centers, or such other approved facility used by the Contractor for disposal.

Specially marked stickers may be purchased at a rate set by the Contractor and approved by Resolution of the Chatfield City Council for material not fitting in a container or weighing more than 100 pounds or the Contractor can refuse collection of such material. The Contractor has the right to refuse collection of refuse or solid waste not in the specially marked carts or not having the specially marked sticker thereon. The carts provided by contractor shall be sturdy and able to hold up to the stated weight of the cart.

The Contractor will provide 65-gallon and 96-gallon carts for residents to use. The City will continue to collect the monthly cart fee and will pay the Contractor the fees collected, less \$1.00 for each cart per month, which is to compensate the City for their effort to collect the fees. The following monthly can only be adjusted with approval of the city council:

Proposed Prices	
\$ 5.00	65 Gallon Recycling Cart
\$11.75	65 Gallon Garbage Cart
\$ 6.00	96 Gallon Recycling Cart
\$12.75	96 Gallon Garbage Cart
\$25.00	Fee for changing cart size
\$60.00	Fee for carts removed from an address, not returned to contractor or rendered not usable.

NOTE 1: If any price increases are imposed on the hauler by the Transfer Station, Fillmore County or Olmsted County, those costs will automatically be added to the monthly costs stated above. At the time of this writing, it is anticipated that the Transfer Station in Stewartville will increase tipping fees by 4.00% effective the first of September 2022, 2023, 2024, 2025 and 2026

5. Contractor shall be entitled to receive and retain any sums received for recyclables.
6. Contractor's first payment hereunder shall be paid after approval at the first City Council meeting in **October, 2022**. Said payment shall include the month of **September, 2022**. Each payment thereafter shall be for collection services for the preceding month.
7. In addition to the fee provided in (1) herein, the Contractor will be compensated for each customer on a monthly basis, and additional and separate sum representing a motor fuel surcharge, which surcharge shall be computed by reference to information compiled by the Energy Information Agency of the United States Department of Energy, and published on the Department of energy's website at <http://tonto.eia.doe.gov/info/wohdp/diesel.asp>. On the third Thursday of a given month, the average price per gallon of diesel fuel for the four preceding Mondays for the "Midwest" region that is shown on the website shall be determined. From this average price, a "base" price of \$1.50 shall be subtracted. The difference between the average price and base price shall be divided by 0.05, and the product of that calculation multiplied by .0025. This product shall then be multiplied by the monthly fee permitted to be charged hereunder, and that product is the amount of the monthly surcharge, expressed in dollars, that the City will pay the Contractor for the succeeding month.

ASSIGNMENT OF CONTRACT

Contractor shall not assign or convey this contract or license to a third party.

CONTINUATION OF AGREEMENT

Unless a termination notice is issued prior to October 1, 2026, this said Agreement shall be extended one additional year, to September 30, 2030. The contract will continue to be extended one additional year thereafter, unless a termination notice is issued prior to October 1st of any given year. If said notice of termination is given, then the Agreement shall continue for the remainder of its term.

IN WITNESS THEREOF, the parties have executed this contract the day year first above written.

City of Chatfield

William Hanson

By

By

Its Mayor

William Hanson

Attest:

Its City Clerk

THIS AGREEMENT, made this 11th day of September, 2017, by and between the City of Chatfield, a Minnesota municipal corporation of the Counties of Fillmore and Olmsted, Minnesota, hereinafter called the "City" and William Hanson, of Chatfield, Minnesota, hereinafter called the "Contractor,"

WITNESSETH

WHEREAS, THE City desires to have collection and disposal of refuse, solid waste and recyclable materials within its boundaries handled by a private contractor: and

WHEREAS, Contractor has agreed to perform these services within said City:

NOW, THEREFORE, IT IS AGREED:

PURPOSE OF THE CONTRACT

1. Under this contract, the Contractor shall collect and dispose of all residential refuse and solid waste within the corporate boundaries of the City of Chatfield under the terms, conditions and specifications set forth below. In addition, Contractor shall collect and dispose of all recyclable materials generated by residents within the corporate boundaries of the City of Chatfield.
2. The parties agree that this contract constitutes a license to the Contractor for the exclusive collection, removal and disposal of residential refuse and solid waste within the City of Chatfield. No exclusive license, however, is hereunder created as to recyclable materials or for commercial industrial or institutional customers.

TERMS OF CONTRACT

The terms of this agreement shall be for a period of three (3) years, beginning on the 1st day of October, 2017, and continuing through September 30, 2020. If Contractor fails in any manner to fully perform and carry out each and all of the terms, covenants and conditions of this contract, it shall be in default and notice in writing shall be given it of each default by direction of the City Council. If Contractor fails to cure such default within thirty (30) days from receipt of such notice, the City may, at its option, terminate and cancel said contract at the end of said 30-day period. Such termination shall not affect or terminate any of the rights of the City against Contractor and its surety or which may thereafter accrue because of such default, and the foregoing provisions shall be in addition to all other rights and remedies available to City under law.

DEFINITION OF TERMS

The definitions set forth in the Chatfield Code, Subpart A, Chapter 22, Article II shall be incorporated herein and made a part hereof. In addition, the following definitions shall apply:

1. "Commercial" shall mean a business operating wholly or partly within the City boundaries and shall include residences used to provide care for the young and the elderly as a business on a regular basis.

2. "Industrial" shall mean a manufacturing operation or its equivalent operating wholly or partly within the City boundaries.
3. "Institutional" shall mean any school, church, hospital, nursing home or public building or wholly partly within the City Boundaries.
4. "Disposal" shall mean disposal of any material collected or brought to the designated collections site, such disposal to be done in accordance, with all city, county, state and federal regulations.

REQUIREMENTS OF CONTRACTOR

1. After application and approval by the City Council, the Contractor shall deposit with the City Clerk a performance bond in the penal sum of at least \$50,000.00 conditioned that he will faithfully and continuously provide the refuse and solid waste collection service as provided herein and in the Chatfield Code., subpart A, Chapter 22, Article II, Section 22-27(b).
2. The Contractor shall provide equipment so constructed that the contents will not leak or spill therefrom. The equipment shall be kept clean and as free from offensive odors as possible, and shall not be allowed to stand in any street, alley or public place longer than is reasonably necessary to collect refuse. Or solid waste.
3. The Contractor must comply with current and future ordinances of the City of Chatfield and operate within the parameters of the Fillmore and Olmsted County solid waste management plans. Waste collected in Fillmore and Olmsted Counties shall be hauled and transported only to the respective Fillmore or Olmsted County Resource Recovery Centers; or, such other location for disposal or transfer permitted by the provisions of either County's solid waste management plans.
4. Yard and garden waste only may be taken by the Contractor to the City of Chatfield yard waste dump located on Mind Drive situated in the South one-half of the Northeast Quarter, of the Southeast Quarter (S1/2 NE 1/4 SE 1/4) of Section 1, Township 104 North, Range 12 West. All bags and containers of garden and yard waste must be emptied as no plastic bags or other containers shall be deposited at the dump. No other refuse may be dumped or disposed of at said site. (Is this the correct legal at this time??)
5. All other items such as bulky wastes, construction debris, batteries and tires shall be disposed of by the Contractor in deposit sites approved by the City, County and/or State governments. Hazardous wastes shall also be disposed of properly. Contractor shall not handle waste oil.
6. Contractor shall be responsible to pay all tipping and disposal costs at the Fillmore County and Olmsted County Disposal and Recycling Centers, or such other location where such refuse or solid waste may lawfully be disposed of.

TIMES OF COLLECTION

1. Collection and disposal of refuse, solid waste and recyclables shall take place at each residence within the City at least once each week. Contractor, with approval of the City, shall establish

and make public routes and pickup times for each residence. In the event that a regular collection day falls on a holiday, the collection and disposal of refuse, solid waste and recyclables shall occur as soon as possible thereafter. If the holiday falls on a Friday, regular pick up will take place the day before.

2. The employees of the Contractor shall handle all cans and containers with reasonable care, to avoid damage, and replace all cans and containers in an upright position at the alley or curb or near the street edge after such cans or containers are emptied and shall replace lids on all cans and containers. The employees of the Contractor shall also clean up and dispose of any refuse, solid waste or recyclables which may be spilled or which may be lying near the containers due to the employee's negligence.
3. The Contractor shall perform all collection services enumerated under this contract in a neat, orderly and efficient manner and shall provide orderly and courteous personnel in the performance of the provisions of this contract.

COMMERCIAL INDUSTRIAL AND INSTITUTIONAL COLLECTION AND DISPOSAL

1. The Contractor may arrange to pick up and dispose of garbage and refuse from commercial, industrial and institutional establishments within the City and after making such arrangements shall set up times and dates for such pickup and disposal with the establishments involved and shall bill them separately and on his own. This paragraph, however, does not constitute an exclusive right or privilege for such collection in favor of the Contractor if the commercial, industrial or institutional establishment should choose to avail themselves of the services of another hauler who is licensed for such business with the City of Chatfield.
2. Any containers used for collection of garbage or refuse at commercial, industrial and institutional establishments in the City may be owned and maintained by the Contractor and provided on a rental basis to such establishments as part of the collection service.
3. Commercial places which are residences used to provide care for the young or elderly as a business on a regular basis shall be charged at a rate of at least \$13.42 per month and may be billed by the Contractor or by the City at the Contractor's request at the residential rate provided for by the Chatfield Code, Subpart A, Chapter 22, Article II, Section 22-29(a).
4. In addition to the fee provided in (3) herein, the Contractor will be compensated for each customer on a monthly basis, and additional and separate sum representing a motor fuel surcharge, which surcharge shall be computed by reference to information compiled by the Energy Information Agency of the United States Department of Energy, and published on the Department of energy's website at <http://tonto.eia.doe.gov/info/wohdp/diesel.asp>. On the third Thursday of a given month, the average price per gallon of diesel fuel for the four preceding Mondays for the "Midwest" region that is shown on the website shall be determined. From this average price, a "base" price of \$1.50 shall be subtracted. The difference between the average price and base price shall be divided by 0.05, and the product of that calculation multiplied by .0025. This product shall then be multiplied by the monthly fee permitted to be charged hereunder, and that product is the amount of the monthly surcharge, expressed in dollars, that Contractor can charge for the succeeding month.

SUPPLEMENTARY COLLECTION AND DISPOSAL

1. The Contractor shall pick up and dispose of, upon the request of any resident, any bulky waste, batteries, tires, yard and garden wastes, and construction debris and the Contractor shall charge the resident of business separately as agreed upon by them. This does not include any City approved city-wide bulky waste collection. The City and the Contractor shall agree, in advance, to the terms and cost of such a collection. Contractor shall not handle waste oil.
2. The Contractor shall furnish, at his own expense, all necessary trucks, labor and equipment needed to perform the duties enumerated by this contract and the Contractor shall perform such duties in a workmanlike manner.
3. The Contractor shall comply with the provisions of the Chatfield Code, Subpart A, Chapter 22, Article II, Section 22-36.

GENERAL PROVISIONS

1. It is agreed and understood that the Contractor is an independent contractor and is not an employee of the City.
2. The Contractor shall furnish, at his own expense, all necessary trucks, labor and equipment needed to perform the duties enumerated by this contract and the Contractor shall perform such duties in a workmanlike manner.
3. The Contractor shall comply with the provisions of the Chatfield Code, Subpart A, Article II, Chapter 22 as may be applicable to Contractor.

INSURANCE REQUIRED FOR CONTRACTOR

The Contractor shall maintain and shall file with the City, policies and certificates for worker's compensation insurance and liability insurance which shall be effective during the entire period covered under this contract. Such policies of liability insurance shall provide for a minimum of Three Hundred Thousand and no/100ths (\$300,000.00) dollars coverage for injuries or damage to more than one person or their property in each incident or occurrence arising out of the contractor's operations pursuant to this contract. Furthermore, such policies shall meet the approval of the City of Chatfield

TERMS OF PAYMENT FOR RESIDENTIAL COLLECTION

As consideration for this contract, the City hereby agrees to pay the Contractor for collection of refuse, solid waste and recyclables within the City of Chatfield, Minnesota, as follows:

1. A monthly rate of \$11.02 for collection of refuse, solid waste and recyclables will be paid for each occupied residential dwelling within the City of Chatfield.
2. The City shall be responsible to collect their own residential garbage collection fee by whatever

method the City deems feasible. The contractor shall be paid immediately following the first council meeting of each month for the previous month's service.

3. The City shall provide to Contractor a list from time to time of those residences which have requested not to be provided service because the residence is not occupied and no refuse, solid waste or recyclables are placed for collection. No collection services shall be provided to such residence until the resident has notified the city to resume services and they have paid the resumption of service fee. The City shall immediately notify the Contractor when collection service should once again resume at such residence.
4. These rates are subject to such increase as may be mutually agreed upon between the City and Contractor from time to time.

In order to implement a volume based collection and billing system, the Contractor shall offer for sale at a minimum of three (3) retail locations with the City specially marked garbage bags to be purchased by residents to be used for the collection of refuse and solid waste. The cost of such bags shall be \$1.95 for each 33 gallon bag and the cost of each 15 gallon bag shall be \$ 1.45 plus applicable sales tax, which fee includes the bag and collection services. Said rate shall commence as July 1, 2017. These rates would also be subject to change, by resolution of the Council, to reflect any increase or decrease in tipping fees or change of operation in Fillmore and/or Olmsted County Resource Recovery Centers, or such other approved facility used by the Contractor for disposal.

The 33 gallon bags shall contain no more than 40 pounds of material and the 15 gallon bags shall contain no more than 20 pounds of material or the Contractor can refuse collection of such material. Specially marked stickers may be purchased at a rate set by the Contractor and approved by Resolution of the Chatfield City Council for material not fitting in a bag or weighing more than 40 pounds or the Contractor can refuse collection of such material. The Contractor has the right to refuse collection of refuse or solid waste not in the specially marked bags or not having the specially marked sticker thereon. The bags provided by contractor shall be sturdy and able to hold up to the stated weight of matter without tearing or splitting.

5. Contractor shall be entitled to receive and retain any sums received for recyclables.
6. Contractor's first payment hereunder shall be paid after approval at the first City Council meeting in October, 2017. Said payment shall include the month of September, 2017. Each payment thereafter shall be for collection services for the preceding month.
7. In addition to the fee provided in (1) herein, the Contractor will be compensated for each customer on a monthly basis, and additional and separate sum representing a motor fuel surcharge, which surcharge shall be computed by reference to information compiled by the Energy Information Agency of the United States Department of Energy, and published on the Department of energy's website at <http://tonto.eia.doe.gov/info/wohdp/diesel.asp>. On the third Thursday of a given month, the average price per gallon of diesel fuel for the four preceding Mondays for the "Midwest" region that is shown on the website shall be determined. From this average price, a "base" price of \$1.50 shall be subtracted. The difference between the average price and base price shall be divided by 0.05, and the product of that calculation multiplied by .0025. This product shall then be multiplied by the monthly fee permitted to be charged hereunder, and that product is the amount of the monthly surcharge, expressed in dollars, that the

City will pay the Contractor for the succeeding month.

ASSIGNMENT OF CONTRACT

Contractor shall not assign or convey this contract or license to a third party.

CONTINUATION OF AGREEMENT

This said agreement shall renew annually for a three (3) year period unless notice is given at least 120 days prior to June 30 of each year. If said notice of termination is given, then the agreement shall continue for the remaining two (2) years of its term.

IN WITNESS THEREOF, the parties have executed this contract the day year first above written.

City of Chatfield

William Hanson

By

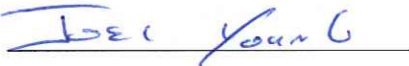
By



Its Mayor

William Hanson

Attest:



Its City Clerk

Chapter 22 SOLID WASTE¹

ARTICLE I. IN GENERAL

Secs. 22-1—22-20. Reserved.

ARTICLE II. COLLECTION AND DISPOSAL

Sec. 22-21. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

***Apartment Building* means a building containing more than two rental units.**

Bulky waste means a large appliance, piece of furniture or waste material from a source other than construction debris or hazardous waste with a weight or volume greater than appropriate or allowed for in waste containers. The term "bulky waste" does not include tires, batteries, waste oil, or yard and garden material.

City means the City of Chatfield. The term "city" also applies to any appropriate employee or office of the city authorized to act as its agent in handling the pertinent matter.

Construction debris means waste building materials resulting from construction, remodeling, repair or demolition operations.

Contractor or solid waste collector means the individual, firm, partnership, joint venture, corporation, or association performing refuse collection and disposal under contract with the city.

Hazardous waste means waste designated as hazardous by the United States Environmental Protection Agency or appropriate state agency as provided in state law.

***Mixed-use Building* means a building situated in a commercial zoning district which contains a residential use in addition to the primary commercial use.**

Nonrecyclable refuse and solid waste means discarded waste materials not otherwise determined to be recyclable in a solid or semi-liquid state including, but not limited to:

- (1) Tires;
- (2) Batteries;
- (3) Yard wastes;
- (4) Bulky wastes;
- (5) Waste oil; and

¹State law reference(s)—Waste Management Act, Minn. Stat. ch. 115A; littering, Minn. Stat. §§ 169.42, 609.671, subd. 13.

-
- (6) Construction debris.

Recyclables means waste materials including: aluminum cans, containers or heavy foil packaging; paper sheets, envelopes, folios, publications; corrugated cardboard and boxboard; glass bottles and jars; plastic bottles and plastic jugs; and scrap aluminum. The term "recyclables" also means and includes any other specifically defined items of property from time to time designated as such by ordinance adopted by the county board of commissioners.

Refuse and solid waste means all forms of discarded waste materials in a solid or semi-liquid state including, but not limited to:

- (1) Recyclables;
- (2) Tires;
- (3) Batteries;
- (4) Yard wastes;
- (5) Bulky wastes;
- (6) Waste oil; and
- (7) Construction debris.

Residence means each separate household and/or each unit in a manufactured home park.

Yard waste means organic plant materials collected from yards or gardens, including leaves, grass clippings, vines and stalks.

(Code 1999, § 5.2.3; Ord. No. 351, § 1, 5-29-2001)

State law reference(s)—Hazardous waste defined, Minn. Stat. § 116.06.

Sec. 22-22. Penalties.

Any person violating the provisions of this Code relating to solid waste collection shall be guilty of a misdemeanor and, in addition, the city may terminate collection services for any person violating the provisions of this article. A contractor need not collect and take into his possession any refuse that is not separated or set out for collection in accordance with the terms of this article. Further, the weekly charge for collection shall still be billed as provided for herein. Unacceptable refuse must be properly sorted as soon as possible and placed for collection and not allowed to accumulate.

(Code 1999, § 5.2.16(A); Ord. No. 284, 1-22-1990; Ord. No. 301, 2-24-1992)

Sec. 22-23. Unlawful deposit.

No person shall bring refuse or solid waste into the city for disposal or otherwise.

(Code 1999, § 5.2.14)

Sec. 22-24. Purpose and intent.

It is the purpose of this article to provide the residents, businesses and commercial establishments of the city, the approved solid waste collector and local government officials with uniform mandatory rules for the collection of refuse and solid waste and the recycling of usable materials. It is the city's intent to comply with and

work within the framework of ordinances in effect, and as amended from time to time, in Olmsted and Fillmore Counties, and the state, in the regulation of solid waste collection, and mandatory recycling of usable materials.

(Code 1999, § 5.2.2)

Sec. 22-25. Policy.

It is the city's policy to provide the citizens of the city the most ecologically sound method of waste disposal possible at a reasonable cost.

(Code 1999, § 5.2.1)

Sec. 22-26. Collection contract required.

It shall be unlawful for any person to collect garbage, rubbish, refuse or solid waste, in the city without first entering into a written contract with the city council.

(Code 1999, § 5.2.4)

Sec. 22-27. Approval of contractor.

- (a) Any person desiring to collect garbage, rubbish, refuse, or solid waste in the city shall make application for the same to the city clerk. Said applications shall then be submitted to the city council for its investigation and approval. The application shall, at a minimum, contain the following:
 - (1) The name and address of the applicants;
 - (2) A list of the equipment which he proposes to use in such collection;
 - (3) A schedule of proposed pickup days; and
 - (4) Rate charges.
- (b) If an application is approved by the city council, the applicant shall deposit with the city clerk a performance bond in the penal sum of at least \$50,000.00, conditioned that he will faithfully and continuously provide the refuse and solid waste collection service specified in the application; and each approved contractor shall provide equipment so constructed that the contents will not leak or spill therefrom. The equipment shall be kept clean and as free from offensive odors as possible and shall not be allowed to stand in any street, alley or public place longer than is reasonably necessary to collect refuse.

(Code 1999, § 5.2.5)

Sec. 22-28. Exclusive use.

Every householder or occupant of any dwellinghouse, boardinghouse, manufactured home or any other place of residence must avail themselves of the city's services and the approved contractor or solid waste collector.

(Code 1999, § 5.2.6)

Sec. 22-29. Rates and billing.

- (a) *Residential refuse.* The charges and rates for collection of residential refuse and solid waste within the city shall be as established by the city council. A current schedule of such charges shall be kept on file at the city clerk's office. The residential rate so set by the city council shall include the collection of recyclables and provide a base-hauler fee only for the collection of refuse and solid waste materials within the city.
- (b) *Containers provided by Contractor.* In order to implement a volume-based billing system, the city approved contractor shall offer two different sized containers for recycling and garbage. The monthly cost of such containers shall be an amount set from time to time by the city council, plus applicable sales tax, which amount includes the container and collection services. Such containers shall contain no more the maximum amount of weight for which each container is rated and all materials must fit completely inside the container, with the lid closed. Specially marked stickers may be purchased at a rate set by the contractor and approved by city council resolution for material not fitting in a container due to size or weight. The contractor has the right to refuse the collection of nonrecyclable refuse or solid waste not contained in the containers provided by the contractor or not having the specially marked sticker thereon.
- (c) *Residential accounts.*
 - (1) Each residence within the city limits shall be billed by the city or its authorized agent for the residential rate for collection services once each month or quarter, as approved by city council resolution. Unless the resident is confined to a long term health care facility, the resident will be required to pay the monthly billing amount, whether the service is used, or not.
 - (2) Manufactured home parks shall be billed per unit being occupied and shall be billed to the owner of the real estate on which said units are located. The residential rate shall be charged regardless of whether or not refuse is left for collection.
 - (3) The contractor shall be responsible for the sale of stickers provided for in subsection (b) of this section, the collection of fees therefor, and the payment of any sales tax thereon.
 - (4) Further, the residential rate shall apply whether the property is occupied for all or only part of a month.
 - (5) Deleted.
- (d) *Commercial accounts.* A business operating wholly or partly within the City boundaries, apartment buildings, mixed use buildings which include residential apartments, and commercial buildings which provide care for the young or the elderly as a business on a regular basis, shall be billed by the contractor at a rate and in a manner agreed upon in advance by the city-approved contractor and the owner or operator of the business establishment.
- (e) *Bulky items.* Residences, businesses and commercial places which have bulky wastes, construction debris, yard and garden waste, tires, batteries, other than flashlight batteries, to be disposed of, shall be charged an additional fee for such services which will be billed by the contractor.

(Code 1999, § 5.2.7; Ord. No. 351, §§ 2, 3, 5-29-2001)

Sec. 22-30. Assessments.

- (a) Although the occupant of the individual residence or the owner of the multiple-unit residences or mobile home park shall be considered to be the party primarily responsible for payment of any collection fees charged by the city, the service shall be considered to benefit the real property occupied by the consumer.

Therefore, in the event of nonpayment by the consumer or person or business billed, unpaid charges shall be assessed against the property served.

- (b) On or before September 15 of each year, the city clerk shall provide to the city council, a list of unpaid charges for each dwelling or residential unit, and each separate lot or parcel of real estate to which charges are attributable under this article. The city council, by resolution, shall then assess the unpaid charges against the benefited property as a special assessment pursuant to state law.
- (c) The city clerk shall, on or before October 15 of each year, certify the list of unpaid charges to the county auditor for collection along with the current taxes in the following year, in a single installment. The assessment for each unpaid charge shall include a penalty of ten percent of the amount thereof and the total shall bear interest at a rate not exceeding the amount set by law.

(Code 1999, § 5.2.15)

Sec. 22-31. Containers.

All nonrecyclable refuse and solid waste, except that which by its nature cannot fit into the contractor provided carts or containers, shall be placed completely inside the cart with the lid closed. Covers must shut completely and material not in the cart (alongside or on top) will not be taken.

Containers/carts are the property of the contractor and shall not be removed from the address assigned. If removed or destroyed, the City will be billed \$60 for cart replacement, and the City will then bill the occupant and/or the property owner for the fee. (These fees will be adjusted by the city council on an as-needed basis)

Containers/carts must be placed at the curb by 6:00 a.m. the day of collection and must be removed promptly after collection.

Containers/carts must be placed so the lid opening is facing towards the street, be at least three (3) feet away from any objects and be within one (1) foot of the curb or street edge.

A \$25 fee will be charged to switch container size. This fee is subject to adjustment by the city council.

Additional containers/carts must be kept for a minimum of one (1) year. This will be waived in the event the property owner moves out of the city, into a health care facility, etc.

(Code 1999, § 5.2.8; Ord. No. 351, § 4, 5-29-2001)

Sec. 22-32. Separation required.

- (a) All persons within the city limits shall be responsible for the separation of their refuse into the following categories:
 - (1) Recyclables.
 - (2) Nonrecyclable refuse and solid waste.
 - (3) Delete points 3 – 8.
- (b) The city council may from time to time by resolution specifically determine what category an item is part of and mandate how such item is to be properly disposed. Yard and garden waste shall not be placed for collection with recyclables or other nonrecyclable refuse and solid waste.

(Code 1999, § 5.2.9; Ord. No. 351, § 5, 5-29-2001)

Sec. 22-33. Separation requirements; recyclables.

Recyclables shall be separated in such a manner as to be free of any other category of refuse and shall be covered and protected from the weather.

(Code 1999, § 5.2.10; Ord. No. 351, § 6, 5-29-2001)

Sec. 22-34. Proper preparation; recyclables.

Proper preparation of each category of recyclable material shall be as follows:

- (1) Delete complete Sec. 22-34

(Code 1999, § 5.2.11; Ord. No. 351, § 7, 5-29-2001)

Sec. 22-35. Times and places for collection.

All refuse and solid waste subject to collection by the city's contractor shall be set curbside on the times and dates as prescribed from time to time by city council resolution. The city shall give written notice, whether by a newspaper article or otherwise, of the dates and times of pickup for the various categories of refuse and solid waste to be collected by the contractor. All reusable containers must be removed by the owner from curbside as soon as possible after pickup.

(Code 1999, § 5.2.12; Ord. No. 351, § 8, 5-29-2001)

Sec. 22-36. Required destination of categories.

- (a) All refuse and solid waste collected and picked up within the city, except yard and garden waste, shall be hauled and transported only to: the Fillmore County Resource Recovery Center; the Olmsted County Resource Recovery Center; or, such other location for disposal or transfer permitted by either the provisions of the Fillmore or Olmsted County Solid Waste Management plans.
- (b) Yard and garden waste only may be taken by the contractor or individuals to the city yard waste dump located in the south one-half of the Northeast Quarter of the Southeast Quarter of Section 1, Township 104 North, Range 12 West, Fillmore County, Minnesota. Residential and nonresidential places may dispose of their own garden and yard waste at said dump. All bags and containers of garden and yard waste must be emptied as no plastic bags or other containers shall be deposited at the dump. No other refuse may be dumped or disposed of at said site.
- (c) All bulky wastes, construction debris, batteries, and tires shall be disposed of by private arrangement with the contractor and in deposit sites approved by the city, county, and/or state governments. Hazardous wastes shall also be properly disposed of. Bulky wastes may be placed curbside for collection at the time of any citywide bulky waste collection authorized by the city council from time to time. Advance written notice to all residents shall be given of such a bulky waste collection. The oil may not be handled by the contractor and must be disposed of at service stations specifically allowed to accept waste oil.

(Code 1999, § 5.2.13; Ord. No. 351, § 9, 5-29-2001; Ord. No. 426, § 1, 5-22-2017)

Chapter 22 SOLID WASTE¹

ARTICLE I. IN GENERAL

Secs. 22-1—22-20. Reserved.

ARTICLE II. COLLECTION AND DISPOSAL

Sec. 22-21. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Bulky waste means a large appliance, piece of furniture or waste material from a source other than construction debris or hazardous waste with a weight or volume greater than appropriate or allowed for in waste containers. The term "bulky waste" does not include tires, batteries, waste oil, or yard and garden material.

City means the City of Chatfield. The term "city" also applies to any appropriate employee or office of the city authorized to act as its agent in handling the pertinent matter.

Construction debris means waste building materials resulting from construction, remodeling, repair or demolition operations.

Contractor or solid waste collector means the individual, firm, partnership, joint venture, corporation, or association performing refuse collection and disposal under contract with the city.

Hazardous waste means waste designated as hazardous by the United States Environmental Protection Agency or appropriate state agency as provided in state law.

Nonrecyclable refuse and solid waste means discarded waste materials not otherwise determined to be recyclable in a solid or semi-liquid state including, but not limited to:

- (1) Tires;
- (2) Batteries;
- (3) Yard wastes;
- (4) Bulky wastes;
- (5) Waste oil; and
- (6) Construction debris.

Recyclables means waste materials including: aluminum cans, containers or heavy foil packaging; paper sheets, envelopes, folios, publications; corrugated cardboard and boxboard; glass bottles and jars; plastic bottles and plastic jugs; and scrap aluminum. The term "recyclables" also means and includes any other specifically

¹State law reference(s)—Waste Management Act, Minn. Stat. ch. 115A; littering, Minn. Stat. §§ 169.42, 609.671, subd. 13.

defined items of property from time to time designated as such by ordinance adopted by the county board of commissioners.

Refuse and solid waste means all forms of discarded waste materials in a solid or semi-liquid state including, but not limited to:

- (1) Recyclables;
- (2) Tires;
- (3) Batteries;
- (4) Yard wastes;
- (5) Bulky wastes;
- (6) Waste oil; and
- (7) Construction debris.

Residence means each separate household and/or each unit in an apartment building or mobile home park.

Yard waste means organic plant materials collected from yards or gardens, including leaves, grass clippings, vines and stalks.

(Code 1999, § 5.2.3; Ord. No. 351, § 1, 5-29-2001)

State law reference(s)—Hazardous waste defined, Minn. Stat. § 116.06.

Sec. 22-22. Penalties.

Any person violating the provisions of this Code relating to solid waste collection shall be guilty of a misdemeanor and, in addition, the city may terminate collection services for any person violating the provisions of this article. A contractor need not collect and take into his possession any refuse that is not separated or set out for collection in accordance with the terms of this article. Further, the weekly charge for collection shall still be billed as provided for herein. Unacceptable refuse must be properly sorted as soon as possible and placed for collection and not allowed to accumulate.

(Code 1999, § 5.2.16(A); Ord. No. 284, 1-22-1990; Ord. No. 301, 2-24-1992)

Sec. 22-23. Unlawful deposit.

No person shall bring refuse or solid waste into the city for disposal or otherwise.

(Code 1999, § 5.2.14)

Sec. 22-24. Purpose and intent.

It is the purpose of this article to provide the residents, businesses and commercial establishments of the city, the approved solid waste collector and local government officials with uniform mandatory rules for the collection of refuse and solid waste and the recycling of usable materials. It is the city's intent to comply with and work within the framework of ordinances in effect, and as amended from time to time, in Olmsted and Fillmore Counties, and the state, in the regulation of solid waste collection, and mandatory recycling of usable materials.

(Code 1999, § 5.2.2)

Sec. 22-25. Policy.

It is the city's policy to provide the citizens of the city the most ecologically sound method of waste disposal possible at a reasonable cost.

(Code 1999, § 5.2.1)

Sec. 22-26. Collection contract required.

It shall be unlawful for any person to collect garbage, rubbish, refuse or solid waste, in the city without first entering into a written contract with the city council.

(Code 1999, § 5.2.4)

Sec. 22-27. Approval of contractor.

- (a) Any person desiring to collect garbage, rubbish, refuse, or solid waste in the city shall make application for the same to the city clerk. Said applications shall then be submitted to the city council for its investigation and approval. The application shall, at a minimum, contain the following:
 - (1) The name and address of the applicants;
 - (2) A list of the equipment which he proposes to use in such collection;
 - (3) A schedule of proposed pickup days; and
 - (4) Rate charges.
- (b) If an application is approved by the city council, the applicant shall deposit with the city clerk a performance bond in the penal sum of at least \$10,000.00, conditioned that he will faithfully and continuously provide the refuse and solid waste collection service specified in the application; and each approved contractor shall provide equipment so constructed that the contents will not leak or spill therefrom. The equipment shall be kept clean and as free from offensive odors as possible, and shall not be allowed to stand in any street, alley or public place longer than is reasonably necessary to collect refuse.

(Code 1999, § 5.2.5)

Sec. 22-28. Exclusive use.

Every householder or occupant of any dwellinghouse, boardinghouse, apartment house, mobile home or any other place of residence must avail themselves of the city's services and the approved contractor or solid waste collector. Further, all nonresidential places, such as businesses and commercial places must avail themselves of the city-service-approved contractor. In the event the contractor shall not be able to properly dispose of the refuse or solid waste generated by any business or commercial place, such place of business may apply to the city for an exemption in order to be able to use a different contractor for such items.

(Code 1999, § 5.2.6)

Sec. 22-29. Rates and billing.

- (a) *Residential refuse.* The charges and rates for collection of residential refuse and solid waste within the city shall be as established by the city council. A current schedule of such charges shall be kept on file at the city

clerk's office. The residential rate so set by the city council shall include the collection of recyclables and provide a base-hauler fee only for the collection of refuse and solid waste materials within the city, delete compostable provision nonrecyclable material only.

- (b) *Specially marked collection bags for landfill materials.* In order to implement a volume-based billing system, the city approved contractor shall offer for sale at a minimum of three retail locations within the city specially marked garbage bags to be purchased by residents to be used for the collection of nonrecyclable material. The cost of such bags shall be an amount set from time to time by the city council, plus applicable sales tax, which amount includes the bag and collection services. Such bags shall contain no more than 40 pounds of material or the contractor can refuse collection of such material. Specially marked stickers may be purchased at a rate set by the contractor and approved by city council resolution for material not fitting in a bag or weighing more than 40 pounds. The contractor has the right to refuse the collection of nonrecyclable refuse or solid waste not contained in the specially marked bags or not having the specially marked sticker thereon.
- (c) *Residential accounts.*
 - (1) Each residence within the city limits shall be billed by the city or its authorized agent for the residential rate for collection services once each month or quarter, as approved by city council resolution.
 - (2) Residences having multiple units such as duplexes, apartment buildings, mobile home parks, etc., shall be billed per unit being occupied and shall be billed to the owner of the real estate on which said units are located. The residential rate shall be charged regardless of whether or not refuse is left for collection.
 - (3) The contractor shall be responsible for the sale of bags and stickers provided for in subsection (b) of this section, the collection of fees therefor, and the payment of any sales tax thereon.
 - (4) Further, the residential rate shall apply whether the property is occupied for all or only part of a month.
 - (5) In order for a resident not to be charged during months in which the residence is not actually occupied, the resident shall give the city clerk at least 15 days notice prior to the first of the month by which service will no longer be requested. Resumption of service shall be made by contacting the city clerk when collection is to commence and by paying a resumption of service fee in an amount to be set by the city council. No collection will commence until the city clerk is notified and the resumption of services fee paid.
- (d) *Commercial accounts.* All others, including businesses and commercial places, and also residences used to provide care for the young or the elderly as a business on a regular basis, shall be billed by the contractor at a rate and in a manner agreed upon in advance by the city-approved contractor and the owner or operator of the business establishment.
- (e) *Bulky items.* Residences, businesses and commercial places which have bulky wastes, construction debris, yard and garden waste, tires, batteries, other than flashlight batteries, to be disposed of, shall be charged an additional fee for such services which will be billed by the contractor.

(Code 1999, § 5.2.7; Ord. No. 351, §§ 2, 3, 5-29-2001)

Sec. 22-30. Assessments.

- (a) Although the occupant of the individual residence or the owner of the multiple-unit residences or mobile home park shall be considered to be the party primarily responsible for payment of any collection fees charged by the city, the service shall be considered to benefit the real property occupied by the consumer.

Therefore, in the event of nonpayment by the consumer or person or business billed, unpaid charges shall be assessed against the property served.

- (b) On or before September 15 of each year, the city clerk shall provide to the city council, a list of unpaid charges for each dwelling or residential unit, and each separate lot or parcel of real estate to which charges are attributable under this article. The city council, by resolution, shall then assess the unpaid charges against the benefited property as a special assessment pursuant to state law.
- (c) The city clerk shall, on or before October 15 of each year, certify the list of unpaid charges to the county auditor for collection along with the current taxes in the following year, in a single installment. The assessment for each unpaid charge shall include a penalty of ten percent of the amount thereof and the total shall bear interest at a rate not exceeding the amount set by law.

(Code 1999, § 5.2.15)

Sec. 22-31. Containers.

All nonrecyclable refuse and solid waste, except that which by its nature cannot fit in a specially marked bag, shall be properly sealed in the bags sold by the city-approved contractor for such material. Recyclables shall be placed for collection in proper containers which must be watertight.

(Code 1999, § 5.2.8; Ord. No. 351, § 4, 5-29-2001)

Sec. 22-32. Separation required.

- (a) All persons within the city limits shall be responsible for the separation of their refuse into the following categories:
 - (1) Recyclables.
 - (2) Nonrecyclable refuse and solid waste.
 - (3) Construction debris.
 - (4) Yard and garden wastes.
 - (5) Tires.
 - (6) Batteries, other than flashlight batteries.
 - (7) Waste oil.
 - (8) Bulky wastes.
- (b) The city council may from time to time by resolution specifically determine what category an item is part of and mandate how such item is to be properly disposed. Yard and garden waste shall not be placed for collection with recyclables or other nonrecyclable refuse and solid waste.

(Code 1999, § 5.2.9; Ord. No. 351, § 5, 5-29-2001)

Sec. 22-33. Separation requirements; recyclables.

Recyclables shall be separated in such a manner as to be free of any other category of refuse and shall be covered and protected from the weather.

(Code 1999, § 5.2.10; Ord. No. 351, § 6, 5-29-2001)

Sec. 22-34. Proper preparation; recyclables.

Proper preparation of each category of recyclable material shall be as follows:

- (1) Aluminum must be rinsed, clean, free of dirt and liquid, but need not be crushed.
- (2) Metal cans must have the paper labels removed, rinsed, and flattened, if possible.
- (3) Glass must be cleaned of all metal rings, lids or caps. Paper labels need not be removed and the glass must not be broken. Colors of glass need not be separated within the same container.
- (4) Paper material must be kept dry and put in a bundle or otherwise secured so as not to blow about.
- (5) Plastics need only be rinsed and flattened, if possible, and secured properly so as not to blow about, any caps should be removed.

(Code 1999, § 5.2.11; Ord. No. 351, § 7, 5-29-2001)

Sec. 22-35. Times and places for collection.

All refuse and solid waste subject to collection by the city's contractor shall be set curbside on the times and dates as prescribed from time to time by city council resolution. The city shall give written notice, whether by a newspaper article or otherwise, of the dates and times of pickup for the various categories of refuse and solid waste to be collected by the contractor. All reusable containers must be removed by the owner from curbside as soon as possible after pickup.

(Code 1999, § 5.2.12; Ord. No. 351, § 8, 5-29-2001)

Sec. 22-36. Required destination of categories.

- (a) All refuse and solid waste collected and picked up within the city, except yard and garden waste, shall be hauled and transported only to: the Fillmore County Resource Recovery Center; the Olmsted County Resource Recovery Center; or, such other location for disposal or transfer permitted by either the provisions of the Fillmore or Olmsted County Solid Waste Management plans.
- (b) Yard and garden waste only may be taken by the contractor or individuals to the city yard waste dump located in the south one-half of the Northeast Quarter of the Southeast Quarter of Section 1, Township 104 North, Range 12 West, Fillmore County, Minnesota. Residential and nonresidential places may dispose of their own garden and yard waste at said dump. All bags and containers of garden and yard waste must be emptied as no plastic bags or other containers shall be deposited at the dump. No other refuse may be dumped or disposed of at said site.
- (c) All bulky wastes, construction debris, batteries, and tires shall be disposed of by private arrangement with the contractor and in deposit sites approved by the city, county, and/or state governments. Hazardous wastes shall also be properly disposed of. Bulky wastes may be placed curbside for collection at the time of any citywide bulky waste collection authorized by the city council from time to time. Advance written notice to all residents shall be given of such a bulky waste collection. The oil may not be handled by the contractor and must be disposed of at service stations specifically allowed to accept waste oil.

(Code 1999, § 5.2.13; Ord. No. 351, § 9, 5-29-2001; Ord. No. 426, § 1, 5-22-2017)



CITY OF CHATFIELD

Thurber Community Center • Chatfield Municipal Building
21 Second Street Southeast • Chatfield, Minnesota 55923 • 507-867-3810
www.ci.chatfield.mn.us

Recognizing National Pregnancy and Infant Loss Remembrance Day

Whereas, Infants Remembered In Silence, Inc. and many other nonprofit organizations work with thousands of parents all over the state of 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, Inc. a 501(c)(3) nonprofit organization was founded 1987, 35 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 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 this 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. respectfully requests that October 15th, 2022 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, 2022 is to be recognized as Pregnancy and Infant Loss Remembrance Day.



IRIS INFANTS REMEMBERED IN SILENCE

©

218 Third Ave. NW Faribault MN 55021

Phone: (507) 334-4748 E-mail: support@irisRemembers.com Website: www.irisRemembers.com Founded in 1987

Infants Remembered In Silence, Inc. a 501(c)3 nonprofit organization (#41-1700704) would like to respectfully request that the city adopt a resolution endorsing October 15th as Pregnancy and Infant Loss Remembrance Day in accordance with the requirements within the city.

1. If this proclamation is perpetual, please let us know.
2. If your community does not accept proclamation requests, please let us know.
3. If your city has requirements on who can make a request, please let us know those requirements.

Infants Remembered In Silence, Inc. (IRIS) works with thousands of people across Minnesota, and the USA, who have experienced the death of a child during pregnancy through early childhood. This includes death from miscarriage, ectopic pregnancy, molar pregnancy, stillbirth, neo-natal death, sudden unexplained death of a child (SUDC), sudden infant death syndrome (SIDS), birth defects, illness, accidents, and all other types of early childhood death. These are parents who lose a child unexpectedly. Many of these parents live in, deliver in, and have a child die in, or bury a child in this community.

Bereaved parents remember these children annually with a 7 pm candle lighting on October 15th. Some will remember their child/children in their homes while others will remember them in small gatherings around the state and across the nation. This resolution/proclamation would unify these parents in tribute of their children.

United States Government Proclamations:

- 1988 President Ronald Reagan Proclaimed October as National Pregnancy and Infant Loss Awareness Month.
- 2001 House Resolution
107th Congress – 1st Session
H.RES.254 IH
- 2006 House Resolution
109th Congress – 1st Session
H.CON.RES.222

If you do choose to adopt this proclamation/resolution you may send us any certificates via e-mail to support@irisremembers.com or we can arrange for someone to pick it up.

Proclamation text below.

Diana Kelley - Founder and Executive Director
Infants Remembered In Silence, Inc.© (IRIS)
218 3rd Ave. NW
Faribault MN 55021
(507) 334-4748
Email: support@irisRemembers.com
Website: www.irisRemembers.com
IRIS was founded in 1987

(LIST YOUR CITY LETTERHEAD OR LOGO HERE)

Recognizing National Pregnancy and Infant Loss Remembrance Day

Whereas, Infants Remembered In Silence, Inc. and many other nonprofit organizations work with thousands of parents all over the state of 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, Inc. a 501(c)(3) nonprofit organization was founded 1987, 35 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 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 this 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. respectfully requests that October 15th, 2022 be recognized as Pregnancy and Infant Loss Remembrance Day.

Now, Therefore, be it Resolved by the City Council of the City of

(LIST YOUR CITY HERE WITH CITY LOGO OR SEAL and SIGN)

Proclamations can be emailed to
support@irisRemembers.com

Katie Savoie
Administrative Assistant
Infants Remembered In Silence®
218 Third Ave NW
Faribault, MN 55021
katie@irisRemembers.com

300 Centennial Office Building
658 Cedar Street
St. Paul, MN 55155
Telephone: 651-201-2473
TTY: 651-297-4357



Joel Young, City Clerk
City of Chatfield
21 2nd St SE
Chatfield, MN 55923-1204

Dear Clerk:

The State Demographer is required by law to produce annual population and household estimates for each of Minnesota's cities and townships. Enclosed you will find a sheet containing the April 1, 2021, population and household estimates for your jurisdiction.

These estimates are being sent to you now for review and comment. It's important that our estimates are accurate, as they are used to distribute state aid to cities and townships. If you have questions about how our estimates impact a specific program, please contact the state agency responsible for that program.

The enclosed figures represent estimated population and household changes since the 2020 Census. The number of households corresponds to the number of occupied housing units. A household may be a single family, one person living alone, or any group of people who share the same living area. While we believe that our estimates are usually accurate, we realize there may be occasional problems. For this reason, we value your comments. We may not be aware of such changes as housing demolitions, the gain or loss of group quarters (like college dormitories, nursing homes, etc.), construction of public housing and the gain or loss of mobile homes.

Please note that our estimates:

- pertain to one year ago, not the present;
- have also been sent to your county auditor for review;
- are subject to change and are not considered final until they are released to the Minnesota Department of Revenue in July.

If you are satisfied with our estimates, it is not necessary to contact us or provide any further information. If you wish to challenge our estimates, please send us the appropriate data described in the enclosed challenge guide by **June 24, 2022**. Questions or comments should be directed to Eric Guthrie by email or at the address listed on the letterhead. **Since we are working away from the office during the pandemic, the best way to reach us is by e-mail at local.estimatedata@state.mn.us.** You may also try to reach us by phone at (651) 201-2473.

Thank you for taking time to review these estimates.

Sincerely,

A handwritten signature in black ink, appearing to read 'Susan Brower', with a long horizontal flourish extending to the right.

Susan Brower
State Demographer

Enclosures

DATE: June 1, 2022

TO: Joel Young, City Clerk
City of Chatfield

FROM: Susan Brower
Minnesota State Demographer

SUBJECT: 2021 Population and Household Estimates

Your April 1, 2021 FILLMORE population portion is 1,851.

Your April 1, 2021 FILLMORE household portion is 752.

Your April 1, 2021 OLMSTED population portion is 1,159.

Your April 1, 2021 OLMSTED household portion is 469.

Your April 1, 2021 TOTAL population estimate is 3,010.

Your April 1, 2018 TOTAL household estimate is 1,221.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 300 Centennial Office Building, 658 Cedar Street, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimated@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details.