# CITY OF CHATFIELD COMMON COUNCIL AGENDA August 8, 2022 7:00 P.M

- I. Chatfield City Council August 8, 2022 7:00 p.m. City Council Chambers
  - 1. Consent Agenda:
    - A. Approval of minutes of prior meetings.
    - B. Approve payment of claims.
  - 2. Eagle Scout Project Presentation.
  - 3. Public Hearing Gjere Subdivision Final Plat
  - 4. Consider resolution to approve Gjere Subdivision Final Plat
  - 5. Consider payment for improvement to Mill Creek Park shelter.
  - 6. City Engineer's Report Craig Britton
  - 7. S.C.S. Report:
    - A. Acquisition of tractor-mower.
    - B. Proposal to sealcoat trails and skate park.
  - 8. Committee Reports:
    - A. Personnel-Budget Committee
    - B. Public Works Committee
  - 9. Mayor's Report:
  - 10. Clerk's Report:
    - A. Primary Election August 9.
    - B. Filing for office is open until August 16.
  - 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, July 25, 2022

The Common Council of the City of Chatfield met in regular session on Monday, July 25, 2022. Mayor Russ Smith presided and called the regular meeting to order at 7:00 PM

Members Present: Councilor Paul Novotny, Councilor Joshua Broadwater, Councilor Mike Urban, Mayor

Russell Smith, Councilor Dave Frank, and Councilor Pam Bluhm.

Members absent: None.

Others Present: Bill Pirkl, Fred Suhler, Bill Hanson, Brian Mueller, Rocky Burnett, Beth Carlson,

Lynda Karver, karen Reisner, Brian Burkholder, Steven Schlichter, Shane Fox, and

Craig Britton.

### Addition to Agenda

Mayor Smith asked to add an item after the Consent Agenda, giving candidates from Olmsted County Commissioner's District 4 a chance to introduce themselves.

**Councilor Paul Novotny entered a motion, with a second by Councilor Mike Urban,** to approve an addition to the agenda. After the consent agenda, the candidates for Olmsted County Commissioner District 4 will introduce themselves.

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

Nays: None Motion carried.

### Consent Agenda

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

- July 11, 2022 Meeting Minutes
- Approve Payment of claims
- Approve a \$6,000 no-fault sewer back up payment to Tayler Shaw

Approve use of City Park by Chatfield Alliance, Chatfield Brass Band, Chatfield Growers Market, and

- Chatfield Center for the Arts to provide music/concerts, growers and makers market, pop-up stands featuring local non-profits, yoga, yard games, etc., and food stands, on Thursdays through August
- Accept Quarterly Financial Report
- Approve Electric Vehicle charging Agreement

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

Nays: None Motion carried.

### Introductions – Candidates for Olmsted County Commissioner District 4

Brian Mueller and Bill Pirkl both introduced themselves. They are running for Olmsted County Commissioner District 4.

### Part-time Police Officer Hiring Recommendation – Chief Shane Fox

Chief Shane Fox has recommended the hiring of Richard Evans as a part-time officer.

Councilor Paul Novotny entered a motion, with a second by Councilor Dave Frank, to approve the hiring of Richard Evans as a Part-Time Police Officer.

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

Nays: None Motion carried.

### Ambulance Report - Rocky Burnett

#### New Hire

The ambulance service is looking to add two EMT's to its roster, Adam Taylor and Sarah Castleberg. Each of them are already nationally registered EMT's.

Councilor Joshua Broadwater entered a motion, with a second by Councilor Paul Novotny, to approve the hire of Adam Taylor and Sarah Castelberg as EMT's to the Ambulance roster.

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

Nays: None Motion carried.

### Truck Replacement

Ambulance Director Rocky Burnett is recommending entering into a purchase agreement for a new ambulance. Lead time on a new rig is currently 12 to 18 months. Ordering now will mean the new rig should arrive towards the end of 2023 to the beginning of 2024.

Councilor Paul Novotny entered a motion, with a second by Councilor Joshua Broadwater, to approve purchase agreement with Fire Safety USA for a 2023 Ford F-550 Ambulance.

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

Nays: None Motion carried.

### Garbage & Recycling Issues

### Consider recommendation of the Public Services Committee regarding the bag system

There have been many discussions about the Garbage Collection process and possible changes that could be made to the process. With every discussion, it seemed new questions surfaced. Contractor Bill Hanson states that with costs rising the way they are, it may not be a good time to try and make the change.

Councilors want to make sure that this stays on the discussion list.

## Councilor Paul Novotny entered a motion, with a second by Councilor Pam Bluhm, to adopt A Resolution Authorizing the Continuation of the Current

### **Method of Waste and Recycling Collection**

**Whereas**, the City of Chatfield administers the waste removal and recycling program within the city, and **Whereas**, the City has been considering amending the method by which trash is collected within the city, and

Whereas, the impact of such a change could have a significant impact on the residents of the community, and

Whereas, those impacts are not yet thoroughly understood, and

**Whereas**, the City Council's Public Services subcommittee would like additional time to better understand the difference between using a bag system versus a cart system,

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Chatfield that the current

method of trash and recycling collection be maintained for at least another year, at which time the Public Services subcommittee will present its findings to the City Council for further review.

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

Nays: None Motion carried.

### Consider resolution to increase garbage bag prices, effective immediately

Councilor Paul Novotny entered a motion, with a second by Councilor Pam Bluhm, to adopt A Resolution Authorizing an Increase in Price

Of Landfill Bags as used by William Hanson Waste Removal

Whereas, the City of Chatfield administers the waste removal and recycling program within the city, and Whereas, the City has developed a volume based pricing system for the waste removal program, and Whereas, that volume based pricing system is based on the use of special bags that are priced to reflect the actual cost of the bag, the cost of distributing the bags to the public and on the cost of depositing the waste at the landfill, and

**Whereas**, the market price of the bags are set by the City Council and are subject to change only to reflect an increase or decrease in the fees directly related to this service, and

**Whereas**, although certain costs have increased over the years, the selling price of these bags has not been adjusted since 2017,

**NOW THEREFORE BE IT RESOLVED** by the Common Council of the City of Chatfield that the selling prices for these bags be increased to \$2.15 per bag for 33 gallon bags (\$2.33 after including the solid waste management tax), and to \$1.50 per bag for 15 gallon bags (\$1.62 after including the solid waste management tax), effective immediately.

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

Nays: None Motion carried.

### Consider recommendation to increase base hauler fee

Councilor Dave Frank entered a motion, with a second by Councilor Pam Bluhm, to adopt A Resolution Authorizing the City Attorney to Draft an Amendment

To Adjust Fees Associated With The City's Waste and Recycling Collection

**Whereas**, the City of Chatfield administers the waste removal and recycling program within the city, and **Whereas**, the City has been considering amending the method by which trash is collected within the city, and

**Whereas**, it has been determined that the current method of collection will be maintained for at least another year, and

**Whereas**, the Public Services sub-committee has determined that the hauler has incurred significant increases in the cost of labor and equipment since the last contract adjustment in 2017 and, as such, the hauler warrants an increase in payment to reflect those increases,

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Chatfield that the City Attorney is authorized to develop an amendment to the city ordinance and hauler Agreement that would increase the base fee charged to residents and paid to the hauler by \$2.00 per month per residence.

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

Nays: None Motion carried.

Consider resolution to amend the City's garbage ordinance and hauler agreement regarding apartment and mixed-use buildings

Councilor Paul Novotny entered a motion, with a second by Councilor Mike Urban, to adopt A Resolution Authorizing the City Attorney to Draft an Amendment

To the City's Waste and Recycling Collection Ordinance

**Whereas**, the City of Chatfield administers the waste removal and recycling program within the city, and **Whereas**, the City has been considering amending the method by which trash is collected within the city, and

**Whereas**, it has been determined that the use of specially marked garbage bags at apartment buildings and mixed-use buildings is not always feasible and practical, and

**Whereas**, the Public Services sub-committee has determined that apartment buildings and mixed-use buildings would be better served if they were classified as commercial buildings for the purpose of trash and recycling collection,

**NOW THEREFORE BE IT RESOLVED** by the Common Council of the City of Chatfield that the City Attorney is authorized to develop an amendment to the city ordinance and hauler Agreement to classify apartment and mixed-use buildings as commercial, giving the owners of those buildings the option to use either the bag system or to contract directly with the hauler for a dumpster.

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

Nays: None Motion carried.

### City Engineer Report

### 2023 Street Project Feasibility Report

Widseth has submitted a proposal to provide professional services to conduct a feasibility study for the proposed 2023 Street Improvement project. The proposal includes preparing a feasibility report outlining the proposed scope and estimated costs of the improvements. The project includes Grand St SE, Hawley St SE, and Prospect St SE.

Councilor Joshua Broadwater entered a motion, with a second by Councilor Dave Frank, to approve the proposal from Widseth for the 2023 Street Project Feasibility Report.

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

Nays: None Motion carried.

### S.C.S. Report

### WWTP Roof Repairs

An updated quote for replacing roof sections B and C at the Wastewater Treatment Facility has been obtained from Tecta Tracker at a cost of \$28,995. Currently the CIP has \$28,645 set aside for these two sections of roof.

Councilor Paul Novotny entered a motion, with a second by Councilor Mike Urban, to approve the repairs to the Wastewater Treatment Plant roof sections B and C.

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

Nays: None Motion carried.

### City Charter Resolution

Councilor Bluhm has asked if it would be possible to make a slight change to the most recent proposal to create the City Administrator position and to resubmit it to the City Council for consideration. She explained that the use of the title "City Manager/Administrator" lacked clarity and might create confusion regarding the intent and authority of the position going forward. Since the proposal did not delegate the authority to hire and terminate employees, which is a central tenet of a classic manager position, she said, the word "manager" should not appear in the title of the position. Councilor Bluhm said that she would support the proposal if the word "manager" were removed from the proposal. She also said that she thinks it is important to create the city administrator position and would like to move this issue forward promptly. During discussion, it appears that there may have been differing understanding of what the proposed charter amendment would do. This ultimately caused it to fail.

If the council agrees, a revised version of the proposed ordinance could be submitted to the Charter Commission for their input. They would then decide if it would come back to council.

### Councilor Paul Novotny entered a motion, with a second by Councilor Pam Bluhm, to adopt A Resolution in Response to a Proposal by the Chatfield City Charter Commission

**Whereas**, the City Charter Commission has submitted a proposal to the City Council to amend the City Charter by ordinance in such a way as to create a chief administrative officer position entitled City Manager/Administrator, and

Whereas, the proposal failed to earn the unanimous consent of the City Council by one vote, and Whereas, the prevailing negative vote on the matter was based on the concern that the title of "City Manager/Administrator" lacked clarity and might create confusion regarding the actual intent of the position, and

**Whereas**, all five members of the City Council, together with the Mayor, believe that a similar proposal would earn unanimous consent of the City Council if it were submitted without any reference to the word "manager" and with the title "City Administrator," and

**Whereas**, the only method by which this matter can be considered again by the City Council is if the City Charter Commission submits a new proposal,

**NOW THEREFORE BE IT RESOLVED** by the Common Council of the City of Chatfield to respectfully request that the City Charter Commission submit a new proposal for consideration at its earliest convenience, and **BE IT FURTHER RESOLVED** that the proposal be identical to the most recent proposal, striking out the word "manager" wherever it might have appeared.

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

Nays: None Motion carried.

### **Committee Reports**

#### Public Services Committee

Councilors Frank and Bluhm were present for the Public Services Committee. Topics included an ATV ordinance and public nuisances.

### Park & Recreation Committee

Councilors Frank and Broadwater were present for the Park & Rec Committee meeting. Topics included cost sharing for possible storage and concessions stand at an existing shelter, a scout project to create a 9-square court, a proposal for a tractor replacing a mower, and seal coating.

Mayor's Report - No Report

### Clerk's Report

### Resolution Accepting a Conation to the City - Firefighters Activity Assoc. - \$20,000

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

Chatfield Firefighters Activity Association \$20,000

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

To be used for Fire Truck/Equipment 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 25th day of July, 2022.

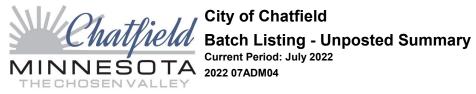
Ayes: Councilors: Novotny, Broadwater, Urban, Frank, and Bluhm

Navs: None Motion carried.

#### Roundtable

Councilor Broadwater asked if anything was needed, from the council for Western Days? Councilor Urban congratulated the Legion Baseball Team, the advanced to state championships. Councilor Bluhm talked about Western Days, she stated buttons are on sale, there is a movie night planned. A new event this year is toad races, bring your own toad and cheer them on. There will be a few toads on hand for those who can't bring their own.

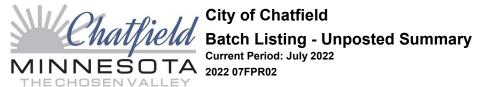
Adjourn	
Councilor Mike Urban entered a m	notion, with a second by Councilor Dave Frank, to adjourn at 7:53
Ayes: Councilors: Novotny, Broadwa Nays: None	ater, Urban, Frank, and Bluhm
Motion carried.	
Russ Smith, Mayor	Beth Carlson, Deputy Clerk



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Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor ALLI	EN ROOI	FING & CONSTRUC	TION INC.			
056785	ESTJUL	E 602-49450-500	Sewer (GENERAL)	Cap. Outlay-GENERAL	\$11,598.00	40 % WWTP ROOF REP - CNCL APPRV
Vendor ALLI	EN ROOI	FING & CONSTRUC	TION INC.	-	\$11,598.00	
Vendor TAS	С					
111951	IN2458	E 100-41500-310	City Clerk	Other Professional Servic	\$175.00	COBRA - RENEWAL FEE AUG 2022 - JU
	IN2458	E 100-41500-310	City Clerk	Other Professional Servic	\$15.00	COBRA - ADMINISTRATION FEE - AUG
Vendor TAS	С			•	\$190.00	
Vendor UNI	TED STA	TES POSTAL SERV	ICE			
056786	495553	E 603-49500-322	Refuse/Garbage (	Postage	\$91.78	UTILITY POSAGE ALLOC
	495553	E 602-49450-322	Sewer (GENERAL)	Postage	\$331.93	UTILITY POSAGE ALLOC
	495553	E 601-49400-322	Water Utilities (GE	Postage	\$105.26	UTILITY POSAGE ALLOC
Vendor UNI	TED STA	TES POSTAL SERV	ICE		\$528.97	
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				-	\$12,316.97	

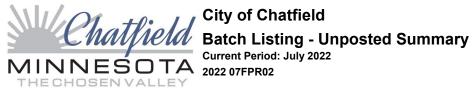
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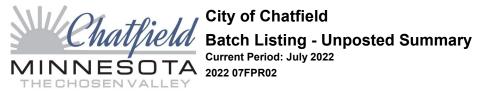
**Vendor HEALTHEQUITY** 

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Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor AFL	AC					
		G 910-21713			\$28.08	ACCT #A8980 ACC LANDORF
1113.0		G 910-21712			·	ACCT #A8980 CANCER - BURKHOLDE
		G 910-21712				ACCT #A8980 CANCER K COE
		G 910-21712 G 910-21724				ACCT #A8980 DISABILITY WANGEN
						ACCT #A6980 DISABILITY WANGEN  ACCT #A8980 STD SCHMIEDEBERG
		G 910-21724				
		G 910-21724				ACCT #A8980 STD LANDORF
		G 910-21724				ACCT #A8980 STD KEIGLEY
		G 910-21724				ACCT #A8980 STD BURKHOLDER
		G 910-21713				ACCT #A8980 ACC- M ERICKSON
		G 910-21715			·	ACCT #A8980 HOSPITAL INS CARLSO
		G 910-21718				ACCT #A8980 SPEVNT - BURKHOLER
	084466	G 910-21724				ACCT #A8980 STD - CARLSON
	084466	G 910-21713			\$21.58	ACCT #A8980 ACC SCHMIEDEBERG
	084466	G 910-21713			\$21.58	ACCT #A8980 ACC CARLSON
	084466	G 910-21715		<u>-</u>	\$17.20	ACCT #A8980 HOSPITAL INS M ERICK
Vendor AFL	AC				\$675.26	
Vandar CH/	TETELD	PUBLIC LIBRARY				
		R 211-45500-3620	Libraries (GENERA		_¢125.00	SCRIP GAS CARDS
111971		G 910-21728	LIDIAIIES (GLIVLINA			SCRIP GAS CARDS
Vandar CH		PUBLIC LIBRARY		-	\$123.00	SCRIP GAS CARDS
vendor Cha	AIFIELD	PUBLIC LIBRARI			\$0.00	
Vendor DEL	TA DENT	ΓAL				
111944	RIS000	G 910-21711			\$35.25	IRISH - EE
	RIS000	G 910-21711			\$35.25	WANGEN - EE
	RIS000	G 910-21711			\$127.60	BURNETT - FAMILY
	RIS000	G 910-21711			\$127.60	ERICKSON - FAMILY
	RIS000	G 910-21711			\$127.60	FUNK - FAMILY
	RIS000	G 910-21711			\$35.25	HYKE - EE
	RIS000	G 910-21711			•	PRIEBE - FAMILY
		G 910-21711				SCHMIEDEBERG - FAMILY
		G 910-21711			,	FUNK - ADD RETRO
	RISO00	G 910-21711				KEIGLEY - FAMILY
		G 910-21711				SCHLICHTER - FAMILY
Vendor DEL				=	\$1,126.55	- SCHEIGHTER TAME!
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Vendor EFT	PS					
111942	909982	G 910-21701			\$4,704.66	FEDERAL WH - STAFF
	909982	G 910-21709			\$1,815.42	MEDICARE WH - STAFF
	909982	G 910-21703			\$5,958.88	SOC SEC WH - STAFF
Vendor EFT	PS			<del>-</del>	\$12,478.96	
Vendor EMF	OWED					
		C 010 21710			42E 00	WANCEN
111943		G 910-21719				WANGEN
		G 910-21719				BURKHOLDER
		G 910-21719				CARLSON
		G 910-21719			\$50.00	
		G 910-21719			\$117.26	
		G 910-21719				SCHLICHTER
		G 910-21719		-	<u>'</u>	PRIEBE
Vendor EMF	POWER				\$640.56	



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	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
111945	2022-0	G 910-21726			\$175.00	FUNK
		G 910-21726				BURNETT
		G 910-21726				BURKHOLDER
		G 910-21726				LANDORF
		G 910-21726			\$345.83	
		G 910-21726				WANGEN
		G 910-21726				ERICKSON
		G 910-21726				CARLSON
		G 910-21726				MILIANDER
		G 910-21726				SCHLICHTER S
		G 910-21726			\$125.00	
		G 910-21726			\$125.00	
		G 910-21726				ELDER
		G 910-21726			\$125.00	
Vendor HEA				_	\$2,756.25	
	_				7-7:	
		OF REV./WH TAX				
		G 910-21702		=		STATE TAX WH - STAFF
Vendor MN	DEPART.	. OF REV./WH TAX			\$2,348.23	
Vendor MN	PEIP					
111947	120956	G 910-21706			\$813.09	LEWIS - EE - MED ADV HIGH HP
	120956	G 910-21706			\$579.57	MILIANDER - EE - MED ADV HSA HP
	120956	G 910-21706			\$1,551.52	LANDORF - EE+SP - MED ADV HSA HP
	120956	G 910-21706			\$579.57	PRIEBE - EE- MED ADV HSA PONE
	120956	G 910-21706			\$579.57	IRISH - EE - MED ADV HSA PONE
	120956	G 910-21706				SCHMIEDEBERG - EE - MED ADV HIGH
	120956	G 910-21706				BURKHOLDER - EE - MED ADV HSA HP
		G 910-21706				WANGEN - EE - MED ADV HSA HP
		G 910-21706				YOUNG - EE+SP - MED ADV HSA BCBS
		G 910-21706				SCHLICHTER - FAMILY - MED ADV HS
		G 910-21706				HYKE - EE - MED ADV HSA HP
		G 910-21706				FUNK - FAMILY
		G 910-21706				FOX - FAMILY - MED ADV VALUE BCBS
		G 910-21706				ERICKSON - FAMILY - MED ADV HSA H
		G 910-21706				ELDER - EE - MED ADV HSA HP
		G 910-21706				BURNETT - FAMILY - MED ADV HSA B
		G 910-21706				FUNK - FAMILY RETRO
Vendor MN		G 910-21706		-	\$18,526.40	CARLSON - EE - MED ADV HSA HP
Vendor Pill	FLIF				\$10,520.40	
Vendor PER						
111948		G 910-21705			. ,	PERA - POLICE
		G 910-21704		-	. ,	PERA - CITY COORDINATED
Vendor PER	<b>KA</b>				\$9,485.89	
Vendor SUN	I LIFE AS	SURANCE COMPAN	NY			
111949	796712	G 910-21720			\$51.88	INSURANCE - COE
	796712	G 910-21720			\$8.80	INSURANCE - HYKE
	796712	G 910-21720			\$298.76	INSURANCE - YOUNG
	796712	G 910-21720			\$2.56	INSURANCE - SCHMIEDEBERG
	796712	G 910-21720			\$7.59	INSURANCE - SCHLICHTER D
	796712	G 910-21720			\$2.56	INSURANCE - PRIEBE
	796712	G 910-21720			\$2.56	INSURANCE - MILIANDER



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	796712	G 910-21720			\$2.56	INSURANCE - IRISH	
	796712	G 910-21720			\$2.56	INSURANCE - BURKHOLDER	
	796712	G 910-21720			\$6.49	INSURANCE - FUNK	
	796712	G 910-21720			\$6.39	INSURANCE - FOX	
	796712	G 910-21720			\$2.56	INSURANCE - ERICKSON	
	796712	G 910-21720			\$2.56	INSURANCE - CARLSON	
	796712	G 910-21720			\$12.79	INSURANCE - BURNETT	
	796712	G 910-21720			\$2.56	INSURANCE - LANDORF	
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Vendor TAS	SC .						
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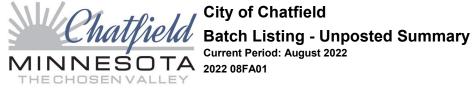
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	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
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		1-354-9	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$28.00	7316521 WTR TWR LEASE SALES
		1-354-9	E 100-45200-436	Parks (GENERAL)	Sales Tax	\$3.00	7316521CAMP SITE
		1-354-9	E 603-49500-436	Refuse/Garbage (	Sales Tax	\$1,164.00	7316521 GARBAGE TAX
	Vendor MN	REVENU	E			\$1,989.00	
	Vendor REV	/TRAK JE	TPAY				
	111957	JUL202	E 100-45200-323	Parks (GENERAL)	Administration Expense	\$1.57	ADMIN FEE ALLOC
		JUL202	E 100-42400-323	<b>Building Inspectio</b>	Administration Expense	\$3.84	ADMIN FEE ALLOC
		JUL202	E 603-49500-323	Refuse/Garbage (	Administration Expense	\$231.75	2022 ADMIN FEE ALLOC 17.35%
		JUL202	E 602-49450-323	Sewer (GENERAL)	Administration Expense	\$838.19	2022 ADMIN FEE ALLOC 62.75%
		JUL202	E 601-49400-323	Water Utilities (GE	Administration Expense	\$265.82	2022 ADMIN FEE ALLOC 19.90%
	Vendor REV	/TRAK JE	TPAY			\$1,341.17	
E	Batch Name 202	2 08ADM	01			\$3,330.17	
						\$3,330.17	

([BatchID] in (17762))



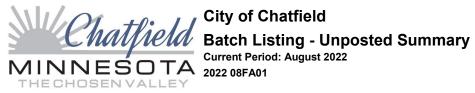
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Nbr Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor AIRGAS					
912813	E 230-42270-210	Ambulance	Operating Supplies (GEN	¢75 15	OXYGEN
Vendor AIRGAS	2 230 12270 210	Ambalance	operating supplies (GEIV	\$75.15	OATGEN
				Ψ, 0.120	
Vendor ANDY OCON					
5	E 614-49840-302	Cable TV (GENER	Contracted Help		CCTV ADMIN CONTRACT - JUL 2022 (
Vendor ANDY OCON	NOR			\$1,250.00	
Vendor AUTOMATIC	SYSTEMS CO.				
37701S	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$877.30	BOOSTER STATION PANEL
Vendor AUTOMATIC	SYSTEMS CO.		•	\$877.30	
Vendor BENIKE CON	ISTRUCTION				
56329	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$63 797 20	JOB#21183 CCA PHASE II CM FEE
Vendor BENIKE CON		construction runa	cap. Gaday GENERAL	\$63,797.20	JOBN 21103 CONTINUE II CHILL
Venuor BERTINE CON	ISTROCTION			ψ05,757.20	
Vendor BLACKSTON					
	E 211-45500-593		Cap. Outlay-Non Print M		CUSTOMER ID 168011
	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M		CUSTOMER ID 168011 ESCAPE SNOW
Vendor BLACKSTON	E PUBLISHING			\$1,392.34	
Vendor BOOK CITY					
271	E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books	\$80.84	LATE HAIR HUNGRY WORRY BDAY
Vendor BOOK CITY			•	\$80.84	
Vendor CENGAGE LE	-ARNING				
	E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books	¢27 99	ACCT 23762978
Vendor CENGAGE LE		LIBITATIOS (GENTERO)	cap. Outlay Books	\$27.99	7.CC1 23702370
				Ψ27.33	
Vendor CHATFIELD					
	E 250-46630-310	Community Dev -	Other Professional Servic		EDA & CCA MONTLY LEASE 09/2021-0
Vendor CHATFIELD	CENTER FOR THE A	ARTS		\$3,333.33	
Vendor CHATFIELD	PARTS HOUSE				
854446	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$22.99	TRASH BAGS
857102	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$20.58	GRAB HOOK
857420	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$19.98	SILICONE
857069	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$8.99	SEALER
856989	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$14.98	PAINT
856691	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$13.48	EPOXY BONDER
856638	E 602-49450-240	Sewer (GENERAL)	Small Tools and Minor E	\$3.49	FLEX SPOUT
856425	E 230-42270-210	Ambulance	Operating Supplies (GEN		2.5 GAS
855296	E 100-45124-240	Swimming Pools -	Small Tools and Minor E		BROOM
855194	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN		HOSE
854898	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN		COUPLING
	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		PLUG PAINT
Vendor CHATFIELD	PARTS HOUSE			\$225.19	
Vendor DEED					
AUG202	E 361-46620-610	Revolving Loan Fu	Interest	\$88.16	CDAP-18-0018-H-FY19 EZ FABIV
AUG202	E 361-46620-600	Revolving Loan Fu	Debt Srv Principal (GENE	\$1,827.53	#CDAP-13-0031-H-FY14 CHAT EDA/EZ
AUG202	E 361-46620-610	Revolving Loan Fu	Interest	\$144.98	#CDAP-13-0031-H-FY14 CHAT EDA/EZ
AUG202	E 361-46620-600	Revolving Loan Fu	Debt Srv Principal (GENE	\$630.03	CDAP-18-0018-H-FY19 EZ FABIV
Vendor DEED			•	\$2,690.70	
Vendor DSG					
S10196	E 601-49400-404	Water Utilities (GF	Repairs/Maint Equipment	\$2.164.91	HYDRANT EXTENSION
510130	5 .50 10 1			,J	

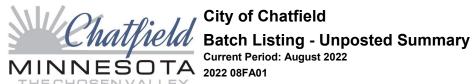


### City of Chatfield Batch Listing - Unposted Summary Current Period: August 2022

Nbr Invoice Account	Dept Descr	Object Descr	Amount	Comments
Vendor DSG			\$2,164.91	
Vendor DURST OUTDOOR SERVICES				
1153 E 100-43100-406	Stroot Maintonanc	Street-Grdng/Chlrd/Crckf	¢27 802 80	CRACKFILLING
Vendor DURST OUTDOOR SERVICES	Street Maintenant	Street-Grung/Crimu/Crcki	\$27,892.80	CRACKI ILLING
Vendor DORST OUTDOOK SERVICES			\$27,092.00	
Vendor FIRE SAFETY USA, INC				
161826 E 220-42280-240	Fire Department *	Small Tools and Minor E	•	FIVE BANK CHARGER
Vendor FIRE SAFETY USA, INC			\$330.00	
Vendor FIRST NETWORK SYSTEMS				
1166 E 614-49840-302	Cable TV (GENER	Contracted Help	\$1,250.00	10/2021-08/2022 CCTV TECH COORD
Vendor FIRST NETWORK SYSTEMS		•	\$1,250.00	
Vendor GRANICUS				
154554 E 100-41500-438	City Clerk	Internet Expenses	¢127.63	ENCODING SOFTWARE
154554 E 100-41500-438	City Clerk	Internet Expenses		OPEN PLATFORM SUITE
154554 E 100-41500-438	City Clerk	Internet Expenses		MEETING EFFICIENCY SUITE
154554 E 100-41500-438	City Clerk	Internet Expenses		GOV TRANSPARENCY SUITE
154554 E 100-41500-438	City Clerk	Internet Expenses		UPGRADE TO SDI 720P
Vendor GRANICUS	,	· .	\$1,592.31	
Vandar HAMMELL FOLITAMENT				
Vendor HAMMELL EQUIPMENT I14841 E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	¢12 00	SPOOL
I14841 E 221-42280-240	Fire Department *		•	BLOWER
I14836 E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	•	SPOOL
I14894 E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN		AUTOCUT
I14880 E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		SWIVEL FITTING HOSE
Vendor HAMMELL EQUIPMENT		, , , , , , , , , , , , , , , , , , , ,	\$824.55	
Vendor IDEAL SERVICE, INC. 11815 E 602-49450-404	Cower (CENEDAL)	Donaire/Maint Equipment	¢627 F0	OVEDVOLTAGE FALLET ON AFRATOR
11815 E 602-49450-404 <b>Vendor IDEAL SERVICE, INC.</b>	Sewer (GENERAL)	Repairs/Maint Equipment	\$637.50	OVERVOLTAGE FAULT ON AERATOR
Vendor IDEAL SERVICE, INC.			φ037.30	
Vendor LHB, INC.				
200442 E 454-43200-310	Construction Fund	Other Professional Servic		PROJECT 200442.00 CCA - PHASE 2
Vendor LHB, INC.			\$22,135.50	
Vendor LUMEN-LEVEL3 (WEBEX)				
301181 E 100-41500-320	City Clerk	Communications (GENER	\$244.38	WEBEX 10@23 + TAX/LIC
Vendor LUMEN-LEVEL3 (WEBEX)		•	\$244.38	
Vendor MARC				
076638 E 602-49450-401	Sewer (GENERAL)	Repairs/Maint Buildings	\$470.00	WIPE OUT
Vendor MARC	Sewer (GENERAL)	repairs/ fairle ballatings	\$470.00	WILCON
			7	
Vendor MAYO CLINIC		M !: 10 :	+207.67	DAD AMEDIC INTERCENT
22-670 E 230-42270-415	Ambulance	Medical Services		PARAMEDIC INTERCEPT
22-660 E 230-42270-415	Ambulance	Medical Services	· ·	PARAMEDIC INTERCEPT
22-669 E 230-42270-415 22-718 E 230-42270-415	Ambulance Ambulance	Medical Services Medical Services		PARAMEDIC INTERCEPT PARAMEDIC INTERCEPT
22-716 E 230-42270-415 22-765 E 230-42270-415	Ambulance	Medical Services		PARAMEDIC INTERCEPT PARAMEDIC INTERCEPT
Vendor MAYO CLINIC	ATTIDUTUTICE	i icaicai oci vices	\$1,708.07	17404 IEDIC INTERCEL I
			Ψ1,700.07	
Vendor MINNESOTA ENERGY RESOUR				
422909 E 454-43200-310	Construction Fund	Other Professional Servic		ACCT 0508865082-00001
Vendor MINNESOTA ENERGY RESOUR	CES		\$1,716.61	



Vendor MISSION COMMUNICATIONS, LLC   106750   E 602-49450-403   Sewer (GENERAL)   Prev. Maint. Agreements   4718.80   SERVICE PACKAGE DIVISION ST & LO
106750   E 602-49450-403   Sewer (GENERAL)   Prev. Maint. Agreements   \$718.80   SERVICE PACKAGE DIVISION ST & LO   \$718.80
Vendor MN DEPT OF LABOR & INDUSTRY
Manage   M
March   Marc
Vendor MN SPACES, LLC
Vendor MN SPACES, LLC   2129   E 801-43100-408   Street Maintenanc   Storm Water / Drainage   \$2,000.00   \$2,00
March   Mar
March   Mar
March   Mar
000137         E 100-45200-380         Parks (GENERAL)         Utility Services (GENERA         4,510.00         WESTERN DAYS           Vendor ON SITE SANITATION         Vendor PEARSON BROS. INC.         Sever Maintenanc         Operating Supplies (GEN         \$1,986.19         DURAPATCH ROCK           5621         E 100-43100-210         Street Maintenanc         Cap. Outlay-Str. Chipseal         \$36,521.34         CHIP SEALING           Vendor STATE HISTOR PRESERVATION OFFICE         S38,507.53         WEMAIL REG-JOEL YOUNG FOR MIKE M           Vendor STATE HISTORIC PRESERVATION OFFICE         Conference Expense         \$100.00         EMAIL REG-JOEL YOUNG FOR MIKE M           Vendor SUNSHINE FOUDS         Swimming Pools - Price         Operating Supplies (GEN ACCT31         \$10.00         EMAIL REG-JOEL YOUNG FOR MIKE M           ACCT31         E 100-45124-210         Swimming Pools - Price Parting Supplies (GEN ACCT31         \$12.45         ACCT 317 - ICE CREAM & WATER           ACCT31         E 100-45124-210         Swimming Pools - Operating Supplies (GEN Supplies (GEN ACCT31         \$1.94         ACCT 317 - WATER           Vendor T.E.C. INDUSTRIAL INC.           Vendor T.E.C. INDUSTRIAL INC.         Sewer (GENERAL)         Cap. Outlay-GENERAL         \$4,433.02         50% FLOOR LOCKOUT           Vendor TK ELEVATOR
Vendor PEARSON BROSS. INC.         \$4,545.00           5621         E 100-43100-210         Street Maintenanc         Operating Supplies (GEN 536,521.34         \$1,986.19         DURAPATCH ROCK \$36,521.34           Vendor PEARSON BROS. INC.         \$38,507.53         CHIP SEALING           Vendor STATE HISTORIC PRESERVATION OFFICE 07/28/2         E 100-46323-309         Heritage Preservat 100 OFFICE 107/28/2         Swimming Pools - Operating Supplies (GEN 5100.00         \$100.00         EMAIL REG-JOEL YOUNG FOR MIKE M \$100.00           Vendor SUNSHINE FOODS         ACCT31         E 100-45124-210         Swimming Pools - Operating Supplies (GEN ACCT31   E 100-45124-210         Swimming Pools - Operating Supplies (GEN 41.74         \$12.45         ACCT 317 - URATER ACCT 317 - WATER ACCT 31   E 100-45124-210         Swimming Pools - Operating Supplies (GEN 41.74         \$1.88.84         LYSOL TIDE ACCT 317 - WATER ACCT 317 - WATER ACCT 31   E 100-45124-210         Swimming Pools - Operating Supplies (GEN 41.74         \$1.47.44         \$1.45         ACCT 317 - WATER ACCT 317 -
Vendor PEARSON BROS. INC.   Street Maintenanc   Street Maintena
Secondary   Secondary   Street Maintenance   Stre
Secondary   Seco
Vendor PEARSON BROS. INC.         \$38,507.53           Vendor STATE HISTORIC PRESERVATION OFFICE         67/28/2 E 100-46323-309 Heritage Preservat Vendor STATE HISTORIC PRESERVATION OFFICE         \$100.00         EMAIL REG-JOEL YOUNG FOR MIKE M           Vendor SUNSHINE FOODS         Swimming Pools - ACCT31 E 100-45124-210         Swimming Pools - Operating Supplies (GEN ACCT31 E 100-45124-210         Swimming Pools - Operating Supplies (GEN ACCT31 E 100-45124-210         Swimming Pools - Operating Supplies (GEN ACCT31 E 100-45124-210         Swimming Pools - Operating Supplies (GEN ACCT31 E 100-45124-210         Swimming Pools - Operating Supplies (GEN ACCT31 E 100-45124-210         Swimming Pools - Operating Supplies (GEN ACCT 317 - WATER
Vendor STATE HISTORIC PRESERVATION OFFICE         67/28/2         £ 100-46323-309         Heritage Preservat         Conference Expense         \$100.00         EMAIL REG-JOEL YOUNG FOR MIKE M           Vendor SUNSHINE FOODS         ACCT31         £ 100-45124-210         Swimming Pools - Fire Department * Operating Supplies (GEN ACCT31         \$12.45         ACCT 317 - ICE CREAM & WATER           ACCT31         £ 100-45124-210         Swimming Pools - Fire Department * Operating Supplies (GEN ACCT 317 - ICE CREAM & WATER         \$13.45         ACCT 317 - ICE CREAM & WATER           ACCT31         £ 100-45124-210         Swimming Pools - Operating Supplies (GEN ACCT 317 - WATER         \$12.45         ACCT 317 - WATER           ACCT31         £ 100-45124-210         Swimming Pools - Operating Supplies (GEN Suppl
07/28/2         E 100-46323-309         Heritage Preservat         Conference Expense         \$100.00         EMAIL REG-JOEL YOUNG FOR MIKE M           Vendor SUNSHINE FOODS         ACCT31         E 100-45124-210         Swimming Pools - Fire Department **         Operating Supplies (GEN Querting Supplies (GEN ACCT31 E 100-45124-210         \$12.45         ACCT 317 - ICE CREAM & WATER           ACCT31         E 100-45124-210         Swimming Pools - Fire Department **         Operating Supplies (GEN Operating Supplies (GEN SUPPRISE)         \$18.84         LYSOL TIDE           ACCT31         E 100-45124-210         Swimming Pools - Swimming Pools - Swimming Pools - Swimming Pools - Operating Supplies (GEN ACCT 317 - WATER         \$6.66         ACCT 317 - WATER           Vendor SUNSHINE FOODS         Sewer (GENERAL)         Repairs/Maint Equipment Supplies (GEN ACCT 317 - WATER         \$41.74           Vendor T.E.C. INDUSTRIAL INC.         Sewer (GENERAL)         Repairs/Maint Equipment Supplies (GEN ACCT 317 - WATER         \$2,538.53           Vendor TK ELEVATOR CORPORATION 600058         E 454-43200-500         Construction Fund Cap. Outlay-GENERAL Supplies (GEN ACCT 317 - WATER         \$4,433.02         50% FLOOR LOCKOUT           Vendor UC LABORATORY         Sewer (GENERAL)         Testing Supplies (GEN ACCT 317 - WATER         \$985.89         WWTP LABS           Vendor US BANK ONE CARD 07/25/2         E 002-49450-310         Legislative Supplies (GEN RAL Other Prof
Vendor SUNSHINE FOODS           ACCT31         E 100-45124-210 ACCT30         Swimming Pools - Fire Department * Operating Supplies (GEN ACCT31 E 100-45124-210 Swimming Pools - ACCT31 E 100-45124-210 ACCT31 E 100-45124-210 Swimming Pools - Operating Supplies (GEN ACCT 317 - WATER ACCT 31
Vendor SUNSHINE FOODS           ACCT31         E 100-45124-210         Swimming Pools - Fire Department * Pire D
ACCT31 E 100-45124-210
ACCT30
ACCT30
ACCT 31
Vendor SUNSHINE FOODS         \$41.74           Vendor T.E.C. INDUSTRIAL INC.           IO4019         E 602-49450-404         Sewer (GENERAL)         Repairs/Maint Equipment         \$2,538.53         MOTOR REPAIR           Vendor T.E.C. INDUSTRIAL INC.         \$2,538.53         MOTOR REPAIR           Vendor TK ELEVATOR CORPORATION         Construction Fund         Cap. Outlay-GENERAL         \$4,433.02         50% FLOOR LOCKOUT           Vendor UC LABORATORY         Sewer (GENERAL)         Testing         \$985.89         WWTP LABS           Vendor US BANK ONE CARD           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL)         \$72.00         R4 COTW FOOD           07/25/2         E 602-49450-310         Sewer (GENERAL)         Other Professional Servic         \$59.38         FSSOLUTIONS - DOT           07/25/2         E 211-45500-211         Libraries (GENERAL)         Program Expenses         \$336.25         MENARDS SAVERS JENNYS WALMART
Vendor T.E.C. INDUSTRIAL INC.         Sewer (GENERAL)         Repairs/Maint Equipment         \$2,538.53         MOTOR REPAIR           Vendor TK ELEVATOR CORPORATION         Construction Fund         Cap. Outlay-GENERAL         \$4,433.02         50% FLOOR LOCKOUT           Vendor TK ELEVATOR CORPORATION         Construction Fund         Cap. Outlay-GENERAL         \$4,433.02         50% FLOOR LOCKOUT           Vendor UC LABORATORY         Sewer (GENERAL)         Testing         \$985.89         WWTP LABS           Vendor US BANK ONE CARD         Cap. Outlay-GENERAL         \$985.89         WWTP LABS           Vendor US BANK ONE CARD         Miscellaneous (GENERAL)         \$72.00         R4 COTW FOOD           07/25/2         E 002-49450-310         Sewer (GENERAL)         Other Professional Servic         \$59.38         FSSOLUTIONS - DOT           07/25/2         E 211-45500-211         Libraries (GENERAL)         Other Program Expenses         \$336.25         MENARDS SAVERS JENNYS WALMART
TO4019
TO4019
Vendor T.E.C. INDUSTRIAL INC.         \$2,538.53           Vendor TK ELEVATOR CORPORATION           600058         E 454-43200-500         Construction Fund         Cap. Outlay-GENERAL         \$4,433.02         50% FLOOR LOCKOUT           Vendor UC LABORATORY           113294         E 602-49450-217         Sewer (GENERAL)         Testing         \$985.89         WWYTP LABS           Vendor US BANK ONE CARD           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL)         \$72.00         R4 COTW FOOD           07/25/2         E 602-49450-310         Sewer (GENERAL)         Other Professional Servic         \$59.38         FSSOLUTIONS - DOT           07/25/2         E 211-45500-211         Libraries (GENERA         Program Expenses         \$336.25         MENARDS SAVERS JENNYS WALMART
Vendor TK ELEVATOR CORPORATION         Construction Fund         Cap. Outlay-GENERAL         \$4,433.02         50% FLOOR LOCKOUT           Vendor TK ELEVATOR CORPORATION         \$4,433.02         50% FLOOR LOCKOUT           Vendor UC LABORATORY         \$4,433.02         \$4,433.02           Vendor UC LABORATORY         Sewer (GENERAL)         Testing         \$985.89           Vendor US BANK ONE CARD         \$985.89         WWTP LABS           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL)         \$72.00         R4 COTW FOOD           07/25/2         E 602-49450-310         Sewer (GENERAL)         Other Professional Servic         \$59.38         FSSOLUTIONS - DOT           07/25/2         E 211-45500-211         Libraries (GENERAL)         Program Expenses         \$336.25         MENARDS SAVERS JENNYS WALMART
600058         E 454-43200-500         Construction Fund         Cap. Outlay-GENERAL         \$4,433.02         50% FLOOR LOCKOUT           Vendor UC LABORATORY           113294         E 602-49450-217         Sewer (GENERAL)         Testing         \$985.89         WWTP LABS           Vendor US BANK ONE CARD           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL)         \$72.00         R4 COTW FOOD           07/25/2         E 602-49450-310         Sewer (GENERAL)         Other Professional Servic         \$59.38         FSSOLUTIONS - DOT           07/25/2         E 211-45500-211         Libraries (GENERA         Program Expenses         \$336.25         MENARDS SAVERS JENNYS WALMART
Vendor TK ELEVATOR CORPORATION         \$4,433.02           Vendor UC LABORATORY         \$985.89         WWTP LABS           Vendor UC LABORATORY         Sewer (GENERAL)         Testing         \$985.89         WWTP LABS           Vendor US BANK ONE CARD           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL Other Professional Servic OT/25/2         \$72.00         R4 COTW FOOD         R4 COTW FOOD         Program Expenses         \$59.38         FSSOLUTIONS - DOT         PSSOLUTIONS - DOT         PROGRAM Expenses         \$336.25         MENARDS SAVERS JENNYS WALMART
Vendor UC LABORATORY           113294         E 602-49450-217         Sewer (GENERAL)         Testing         \$985.89         WWTP LABS           Vendor UC LABORATORY           Vendor US BANK ONE CARD           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL of Professional Servic of Sever (GENERAL of Program Expenses)         \$336.25         MENARDS SAVERS JENNYS WALMART
113294         E 602-49450-217         Sewer (GENERAL)         Testing         \$985.89         WWTP LABS           Vendor US BANK ONE CARD           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL OT/25/2 Legislative)         \$72.00         R4 COTW FOOD           07/25/2         E 602-49450-310         Sewer (GENERAL OT/25/2 Libraries (GENERAL OT/25/25/25/25/25/25/25/25/25/25/25/25/25/
Vendor UC LABORATORY         \$985.89           Vendor US BANK ONE CARD           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL other Professional Servic professional Servic other Professional Servic other Professional Servic other Professional Servic other Professional Servic p
Vendor US BANK ONE CARD           07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL other Professional Servic states of the Service other Professional Servic other Professional Servic other Professional Servic other Professional Servic states other Professional Servic other Professional Service
07/25/2         E 100-41100-430         Legislative         Miscellaneous (GENERAL professional Servic to 107/25/2         \$72.00         R4 COTW FOOD professional Servic to 107/25/2         \$59.38         FSSOLUTIONS - DOT professional Servic to 107/25/2         \$36.25         MENARDS SAVERS JENNYS WALMART
07/25/2 E 602-49450-310 Sewer (GENERAL) Other Professional Servic \$59.38 FSSOLUTIONS - DOT 07/25/2 E 211-45500-211 Libraries (GENERA Program Expenses \$336.25 MENARDS SAVERS JENNYS WALMART
07/25/2 E 211-45500-211 Libraries (GENERA Program Expenses \$336.25 MENARDS SAVERS JENNYS WALMART
07/25/2 E 601-49400-322 Water Utilities (GE Postage \$9.05 USPS - WATER SAMPLE POSTAGE
07/25/2 E 601-49400-208 Water Utilities (GE Training and Instruction \$21.48 LEGION - MN RURAL WATER TRNG LU
07/25/2 E 211-45500-416 Libraries (GENERA Cleaning Service \$8.11 ACE - ROACH KILLER
07/25/2 E 100-41500-152 City Clerk Clothing \$121.48 JCP & THREADS - STAFF CLOTHING
07/25/2 E 100-45200-310 Parks (GENERAL) Other Professional Servic \$59.38 FSSOLUITONS - DOT
07/23/2 2 100 13200 310 1 talle (CENTENDE)
07/25/2 E 100-45124-210 Swimming Pools - Operating Supplies (GEN \$482.90 SAMS - POOL CONESSIONS



**Vendor AMAZON CAPITAL SERVICES, INC.** 

	THE CHOSEN VALLEY					
Check	_					
Nbr	Invoice		Dept Descr	Object Descr		Comments
		E 100-41500-433	City Clerk	Dues and Subscriptions		IIMC - MBSHP CARLSON
		E 100-41500-430	City Clerk	Miscellaneous (GENERAL		WHISTLE BINKIES - PETE GIESEN LUN
	07/25/2	E 211-45500-430	Libraries (GENERA	Miscellaneous (GENERAL		DQ - REIMBURSED PERSONAL CHARG
Vendor US	BANK ON	IE CARD			\$1,292.89	
Vendor US	A BLUEBO	ок				
	035459	E 602-49450-216	Sewer (GENERAL)	Lab Supplies	\$262.38	DIPPER BUFFER THERM
Vendor US	A BLUEBO	ок	,	• • • • • • • • • • • • • • • • • • • •	\$262.38	
					·	
Vendor WI		MITH NOLTING &		0 0 15 1 1 5	+12.007.50	2024 44046 2022WTDIMDDD01 D6V 6
		E 443-43200-503	Construction Fund	Cap. Proj-Engineering Fe	. ,	2021-11946 2022WTRIMPPROJ RSV G
	218641		Street Maintenanc	Engineering Fees		2022-10038 10 CIVIL SERVICES
Vonder WI		E 100-41910-310	Planning and Zoni	Other Professional Servic		2022-10038 15 PLANNING
vendor WI	DSETH SI	MITH NOLTING &	ASSUC.		\$17,145.50	
Vendor WM	1 HANSO	N WASTE REMOVA	<b>L</b>			
	32321	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$127.56	GARBAGE SERVICE - WWTP
	32321	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$80.41	GARBAGE SERVICE - CITY HALL
	32321	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal	\$310.56	GARBAGE SERVICE - FIRE HALL
	32321	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$13,080.74	GARBAGE SERVICE - 1,187 P/U @ 11.
	32321	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,114.56	GARBAGE SERVICE - OC ENVIRON FEE
	32321	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal		GARBAGE SERVICE - FUEL SURCHARG
Vendor WM	1 HANSO	N WASTE REMOVA	<b>L</b>		\$18,389.66	
Vendor ZEF	MANUF	ACTURING				
	900766	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$214.85	BIG ORANGE
Vendor ZEF	MANUF	ACTURING	,	1 3 11 (	\$214.85	
Batch Name 202	22 08FA01				\$225,912.46	
					1 -7-	
Vendor AD		BUSINESS SYSTEM	•	B : /M:.F:	+275.00	MATNIT OO / / NITODOG
V ADV	99261	E 100-41500-404	City Clerk	Repairs/Maint Equipment		MAINT 08/mm/yyyy-mm/yyyy NEOPOS
vendor AD	VANCED	BUSINESS SYSTEN	45, INC		\$375.00	
Vendor AM	AZON CA	PITAL SERVICES,	INC.			
	19WQ-	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$34.87	DURACELL CR123A 3V LITHIUM BATT
	1XXH-6	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$335.99	CYAN MAGENTA YELLOW TONER 312A
	1XXH-6	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$101.99	BLK TONER 312A
	1XXH-6	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$47.98	PACIFIC BLUE Z FOLD TOWELS
	19WQ-	E 230-42270-210	Ambulance	Operating Supplies (GEN	·	LIFTAID TRANSFER BELT
	19WQ-	E 230-42270-210	Ambulance	Operating Supplies (GEN		VIVE TRANSFER BELT W/ HANDLES
	19WQ-	E 230-42270-210	Ambulance	Operating Supplies (GEN	·	SINGLE USE DISPOSABLE FACE MASK
	1XXH-6	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	'	TYVEK WRIST BANDS 500
	19WQ-	E 230-42270-340	Ambulance	Advertising	'	STARBURST CANDY
	1XXH-6	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	'	12 OZ STYROFOAM CUPS
	19WQ-	E 230-42270-210	Ambulance	Operating Supplies (GEN		MED PRIDE POWDER- FREE EXAM GL
	19WQ-	E 230-42270-340	Ambulance	Advertising		LIFE SAVORS
	1XXH-6	E 100-41100-430	Legislative	Miscellaneous (GENERAL	·	BULK ASSORTED CANDY
	1XXH-6	E 100-41100-430	Legislative	Miscellaneous (GENERAL		TOOTSIE ROLL VALUE PACK
	1XXH-6	E 230-42270-340	Ambulance	Advertising		50 SILICONECUSTOM TEST WRISTBA
	1FGJ-N	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		HP PRINTER PAPER
	1FGJ-N	E 100-45124-210	Swimming Pools -	Operating Supplies (GENERAL	•	PARAGON PRO DELUX CAN WARMER
	1XXH-6	E 100-41100-430	Legislative	Miscellaneous (GENERAL		ASSORTED CANDY
	TYXH-P	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$214.95	FUNACHO SINGLE SERVE CUPS 48

\$1,203.60

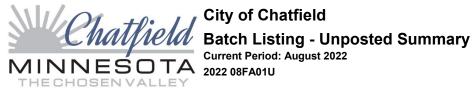
\$41.47 #56246 NETWORK L9124 MP C4503

\$421.00



Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor BAI						
Vendor DAI		E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$200.00	1/2 GATEWAY BACKHAUL 3MO 50%
	801035	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements		1/2 BEACON NETWORK PER UNIT
	801035	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements		1/2 GATEWAY BACKHAUL 3MO 50%
		E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements		1/2 BEACON NETWORK PER UNIT
Vendor BAI			Sewer (GLIVEIVAL)	Trev. Fidine. Agreements	\$2,482.60	1/2 BEACON NETWORK FER ONLY
Vendor CFN	JEY EI EE	T FUELING				
VCIIGOI CEI		E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$404.24	POLICE SQUAD 3
		E 100-42110-212	Police Administrati	Vehicle Operating Suppli	·	POLICE SQUAD 2
	244247	E 100-42110-212	Police Administrati	Vehicle Operating Suppli		POLICE SQUAD 1-CHIEF
	244247	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		FIRE ENGINE 2
	244247	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		FIRE ENGINE 1
	244247	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$170.98	
	244247	E 100-41500-212	City Clerk	Vehicle Operating Suppli	·	CITY CAR - CLERK
		E 100-43100-212	•			
	244247		Street Maintenanc	Vehicle Operating Suppli		STREET 1
	244247	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli		WWTP 1 - SCHLICHTER
	244247	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$314.86	
	244247	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		STREET3 50% - DUBORD
	244247	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	·	STREET3 50% - DUBORD
	244247	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli		WATER 1
	244247	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli		PARK DESK
	244247	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	·	STREET 4 - IRISH
		E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		STREET 2
Vendor CEN	IEX FLEE	T FUELING			\$4,602.97	
Vendor CIT	Y OF CH	ATFIELD				
	07/27/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$64.76	10-00000081-008 CITY SHOP
	07/27/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$476.00	10-00000031-00-3 WWTP
	07/27/2	E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$689.16	10-00000121-007 POOL
	07/27/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$64.76	10-00000011-007PUBLIC LIBRARY
	07/27/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$63.95	10-00000051-009 FIRE HALL
	07/27/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$257.77	10-0000001-00-4 THURBER BLDG (
	07/27/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$65.18	10-00000071-005 TOURIST CENTER
Vendor CIT	Y OF CH	ATFIELD			\$1,681.58	
Vendor COI	NSTRUCT	TON MANAGEMEN	T SERVIC			
	22-709	E 100-42400-441	Building Inspectio	Plan Review	\$14.52	PLAN REVIEW
	22-709	E 100-42400-440	Building Inspectio	Building Inspections		INSPECTIONS
Vendor COI		TON MANAGEMEN	<b>5</b> '	<b>5</b>	\$1,475.68	
Vendor EO	JOHNSOI	N, BUSINESS TECH	ł.			
– •		E 100-41910-404	Planning and Zoni	Repairs/Maint Equipment	\$22.62	#56246 NETWORK L9124 MP C4503
	INV117	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	•	#46719-01 POLICE L7545
	INV117	E 230-42270-404	Ambulance	Repairs/Maint Equipment		#56246 NETWORK L9124 MP C4503
	INV117 INV117	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	•	#56246 NETWORK L9124 MP C4503
	INV117 INV117	E 100-41500-404	City Clerk	Repairs/Maint Equipment	•	#56246 NETWORK L9124 MP C4503
	INV117 INV117	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment		#56246 NETWORK L9124 MP C4503
	INV117 INV117	E 603-49500-404	•			
			Refuse/Garbage (	Repairs/Maint Equipment		#56246 NETWORK L9124 MP C4503
	INV117	E 240-46500-404	Economic Dev (GE	Repairs/Maint Equipment	\$22.02	#56246 NETWORK L9124 MP C4503

INV117 E 602-49450-404 Sewer (GENERAL) Repairs/Maint Equipment



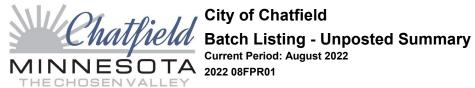
Check

Nbr Invoice	Account	Dept Descr	Object Descr	Amount	Comments
JULY	E 100-41100-304	Legislative	Legal Fees	\$130.00	ADDITIONAL TASKS
JULY	E 100-41100-304	Legislative	Legal Fees	\$500.00	MONTHLY RETAINER
Vendor FREDERICK	S. SUHLER, ATTY			\$630.00	
Vendor GOPHER ST	ATE ONE CALL				
207028	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$70.20	ACCOUNT #MN00240
Vendor GOPHER ST	ATE ONE CALL			\$70.20	
Vendor LINDE					
304566	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$49.09	HIGH PRESSURE
Vendor LINDE				\$49.09	
Vendor LOCATORS	& SUPPLIES, INC.				
030171	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$26.89	TYPR 2 REPLACEMENT NOZZLE
Vendor LOCATORS	& SUPPLIES, INC.			\$26.89	
Vendor MARC					
076787	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$304.35	INV FLOUR LUM GREEN SPRAY PT
Vendor MARC				\$304.35	
Vendor QUADIENT -	FOLDING MACHIN	NE			
N95089	E 100-41500-403	City Clerk	Prev. Maint. Agreements	\$173.22	FOLDING MACHINE STD MAINT AGRE
Vendor QUADIENT -	FOLDING MACHIN	NE		\$173.22	
Vendor QUILL.COM					
265675	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$36.09	CREW EASY PAK 2CT OF 90
265675	E 220-42280-210	Fire Department *	Operating Supplies (GEN		SWIFFER WETJET REFILL
265698	E 100-41940-210	Municipal Building	Operating Supplies (GEN		TOWEL BIGFOLD Z WHT
Vendor QUILL.COM				\$96.87	
Vendor RUSKELL O	JTDOOR SERVICES	INC			
16077	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$399.00	DARK BROWN MULCH
Vendor RUSKELL O	JTDOOR SERVICES	INC		\$399.00	
Vendor ZEP MANUF	ACTURING				
900764	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$134.29	ECOSFT GRNSL MLTFLD TWL WHI
Vendor ZEP MANUF	ACTURING			\$134.29	
Batch Name 2022 08FA01	U			\$14,126.34	
				\$240,038.80	

([BatchID] in (17716,17715))

\$65.00 4 FT DUES PAYING MEMBERS - KEIGL

\$65.00 4 FT DUES PAYING MEMBERS - STEVE

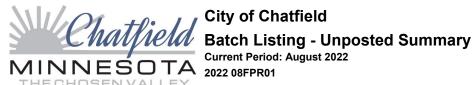


AUG-22 G 910-21717

AUG-22 G 910-21717

## City of Chatfield

Check						
Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor BI I	JE CROS	S BLUE SHIELD				
		G 910-21721			\$15.33	VISION EE - KW
111500		G 910-21721				VISION EE - SS
		G 910-21721				VISION EE - DS
		G 910-21721			· ·	VISION EE - DF
		G 910-21721				VISION EE - BC
		G 910-21721				VISION EE - RB
		G 910-21721				VISION EE - BB
		G 910-21721				VISION EE - JY
Vendor BLU		S BLUE SHIELD			\$104.80	101011 21
					7	
		PUBLIC LIBRARY			4125.00	CCDID CAC CADDS
111959		G 910-21728	L'I ' (CENEDA			SCRIP GAS CARDS
	16		Libraries (GENERA			SCRIP GAS CARDS
vendor Cn/	AIFIELD	PUBLIC LIBRARY			\$0.00	
Vendor EFT	ΓPS					
111960	946098	G 910-21709			\$1,869.18	MEDICARE WH - STAFF
	946098	G 910-21703			\$6,336.16	SOC SEC WH - STAFF
	946098	G 910-21701			\$4,674.08	FEDERAL - STAFF
Vendor EFT	ΓPS				\$12,879.42	
Vendor EM	POWER					
111961	101700	G 910-21719			\$25.00	WANGEN
	101700	G 910-21719			\$125.00	SCHLICHTER
		G 910-21719				PRIEBE
		G 910-21719			\$118.55	
		G 910-21719			\$50.00	
		G 910-21719				CARLSON
	101700	G 910-21719				BURKHOLDER
Vendor EM	POWER				\$638.45	:
Vendor HE	AI THEOL	ITTV				
	_	G 910-21726			¢152 NQ	CARLSON
111902		G 910-21726				LANDORF
		G 910-21726			\$345.83	
		G 910-21726				WANGEN
		G 910-21726				SCHLICHTER S
		G 910-21726				BURKHOLDER
		G 910-21726			·	MILIANDER
		G 910-21726				BURNETT
		G 910-21726			\$125.00	
		G 910-21726			\$175.00	
		G 910-21726			\$125.00	
		G 910-21726			·	ERICKSON
		G 910-21726			\$87.50	
		G 910-21726			\$125.00	
Vendor HE					\$2,756.25	· · · <del></del>
					Ψ2,7 30.23	
Vendor LAV		CEMENT LABOR SE	ERVICES			
		G 910-21717			·	4 FT DUES PAYING MEMBERS - MILIA
	AUG-22	G 910-21717			\$65.00	4 FT DUES PAYING MEMBERS - LAND



Check

Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor LAW	ENFOR	CEMENT LABO	R SERVICES		\$260.00	
Vendor MN I	DEPART	OF REV./WH	TAX			
111963	0-869-3	G 910-21702			\$2,345.88	STATE TAX WH
Vendor MN I	DEPART	OF REV./WH	TAX		\$2,345.88	
Vendor NCP	ERS GR	OUP LIFE INSU	RANCE			
	384000	G 910-21707			\$16.00	LIFE INSURANCE - WANGEN
	384000	G 910-21707			\$16.00	LIFE INSURANCE - CARLSON
	384000	G 910-21707			\$16.00	LIFE INSURANCE - IRISH
	384000	G 910-21707			\$16.00	LIFE INSURANCE - MILIANDER
	384000	G 910-21707			\$16.00	LIFE INSURANCE - SCHLICHTERD
	384000	G 910-21707			\$16.00	LIFE INSURANCE - YOUNG
	384000	G 910-21707			\$16.00	LIFE INSURANCE - SCHLICHTERS
Vendor NCP	ERS GR	OUP LIFE INSU	RANCE		\$112.00	
Vendor PERA	A					
111964	SOMPE	G 910-21705			\$4,256.17	PERA - POLICE
	SOMPE	G 910-21704			\$4,945.17	PERA - CITY COORDINATED
Vendor PERA	A				\$9,201.34	
Vendor TASO	С					
111965	08/03/2	G 910-21714			\$222.92	FSA MEDICAL& DEP - EmpE SCHMIED
Vendor TASC	С				\$222.92	
Batch Name 2022	2 08FPR0	1			\$28,521.06	
					\$28,521.06	•
[BatchID] in (	17770)	)				

### Request for Council Action:

My name is Owen Dammen. I'm in the process of earning my Eagle Scout. For my Eagle Scout project, I would like to build a 9 square in the air facility in a Chatfield park. 9 Square in the Air is a fun group game that combines volleyball with 9 square on the ground. Each player must defend their square, and they only get one hit to get the ball out of their square and into another square. Set up Dimensions are 18 x 18 feet.

This is a great family game that the whole family can enjoy. I want to do this as another way to use the park and to have something to do. You use a volleyball to play, so it may be a good idea putting it near the volleyball court.

Below is a picture of a 9 square in the air setup. My advisor Geoff Griffin wants me to construct the vertical columns out of Geotek 4"x4" structural tubes so it is more robust.

We are asking for permission from the city council for permission to construct the facility and direction as to where they would like it constructed.





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

### **MEMORANDUM**

TO: CHATFIELD CITY COUNCIL

FROM: LOGAN TJOSSEM, ZONING ADMINISTRATOR AND PLANNER

SUBJECT: GJERE ADDITION PLANNED UNIT DEVELOPMENT CONDITIONAL USE PERMIT FINAL

PLAN AND FINAL PLAT

**DATE:** 8/08/2022

CC:

**Recommendation:** At the August 1<sup>st</sup>, 2022, Planning and Zoning Commission Meeting, the Commission heard and recommended approval for the Final Planned Unit Development Conditional Use Permit and Final Plat with 7 conditions. See the attached Planning Commission Staff Report.

**Location:** The property is generally located in the SW ¼ of the SW ¼ of Section 31, Elmira Township, and at 273 Mill Creek Road NW, Chatfield, MN.

**Proposed Use:** Mike and Julie Sogla are proposing a Planned Unit Development townhome development as part of the recently approved Zone Change, General Development and Preliminary Plat. The proposed development is located adjacent to Mill Creek Road NW and Division Street NW. The portion of the property adjacent to Mill Creek Road and Division Street is the proposed area for the residential townhomes.

**Public Hearing Notification:** A public notice was placed in the "official" paper on July 15<sup>th</sup>, 2022 as well as notification letters sent out for a public hearing to be held on Monday, August 1st, 2022.

**Action:** Per the Zoning Ordinance, after receiving the comments and recommendations of the planning commission, the city council shall consider the Planned Unit Development Conditional Use Permit at the next regularly scheduled meeting. The city council shall approve, approve it subject to certain conditions, or disapprove within 30 days.



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

#### **MEMORANDUM**

TO: PLANNING & ZONING COMMISSION

FROM: LOGAN TJOSSEM, ZONING ADMINISTRATOR AND PLANNER

SUBJECT: GJERE ADDITION PLANNED UNIT DEVELOPMENT CONDITIONAL USE PERMIT FINAL

PLAN AND FINAL PLAT

**DATE:** 8/01/2022

CC:

**Location of Property:** The property is generally located in the SW ¼ of the SW ¼ of Section 31, Elmira Township, and at 273 Mill Creek Road NW, Chatfield, MN.

**Proposed Use:** Mike and Julie Sogla are proposing a Planned Unit Development townhome development as part of the recently approved Zone Change, General Development and Preliminary Plat. The proposed development is located adjacent to Mill Creek Road NW and Division Street NW. The portion of the property adjacent to Mill Creek Road and Division Street is the proposed area for the residential townhomes.

**Existing Land Use -** The Land Use Plan and Map designates the current property as Medium Density Residential. The Medium Density Residential area is designated close to downtown commercial and city services and public transportation.

**Existing Zoning District -** The property recently received approval for the area encompassing the townhomes to be R-2. The R-2 – Medium Density Residential District is consistent with the intent of the Comprehensive Plan.

**Street Patterns and Access-** The townhomes have a private drive off Division Street, also connecting to a private drive to the Event Center. There is no direct access off of Mill Creek Road.

**Sidewalks:** There are not currently any sidewalks along Mill Creek Road NW or Division Street NW.

**Public Utilities:** There is currently an 8" sanitary sewer main within the Mill Creek Road right-of-way and an 8" watermain currently on the site and also coming from Mill Creek Road.

**Parkland Dedication:** Parkland Dedication Fees have been paid.

**Referral Comments:** 1. Chatfield Public Works, contained in conditions of approval.

2. City Engineer, contained in conditions of approval.

**Public Hearing Notification:** A public notice was placed in the "official" paper on July 15<sup>th</sup>, 2022 as well as notification letters sent out for a public hearing to be held on Monday, August 1<sup>st</sup>, 2022.

### Growth Guidelines per the City's Land Use Plan: See Staff responses in Bold below:

- 1. Growth should occur in conjunction with municipal services and facilities. Municipal service areas should be well defined and expanded to accommodate and encourage orderly development. There are currently existing municipal services and facilities serving the site.
- 2. The City should allow for future development needs by identifying the long-term growth needs in areas where the land use is best suited. The land use plan designation for this site is for Medium Density Residential. By definition, the Medium Density Residential area is designated to be close to downtown commercial and city services and public transportation. A proposed medium density residential development is consistent with the land use plan intent for these designations.
- 3. Medium and high-density housing should be developed in close proximity to commercial, industrial and institutional centers. The proposed medium density residential is adjacent to the B-2 Neighborhood Commercial and within a couple of blocks of the downtown.
- 4. Provide for continued diversity and growth of businesses in the commercial business districts through redevelopment, preservation, and building and property improvements. Improvements, diversity, and growth will be achieved as part of the proposed residential development.
- 5. Concentrate industrial development in industrial parks with existing or planned public facilities and services. **N/A**
- 6. Preserve land which has a unique recreational, geological, environmental significance, or good agricultural land. **N/A**
- 7. Protect and preserve properties of historical, architectural, and cultural significance by designating buildings, sites, structures, and districts as heritage preservation sites. **N/A**

- 8. Development in the 100-year floodplain should be regulated and limited to uses which are properly flood-protected or do not have a detrimental effect on the floodplain. The property is within Zone X per the FEMA Floodplain designation and is above the 100-year floodplain.
- 9. Adopt regulations that encourage residential and commercial planned unit developments, cluster subdivisions, common interest communities, provisions for common open space, subdivision innovation and other similar provisions which provide for flexibility in development design and an opportunity to mix dwelling types and commercial uses. This proposal is part of a larger development recently approved which includes a mix of uses including a hotel and a residential component with an HOA and common areas, which is consistent with encouraging flexibility in development design, mixing dwelling types and commercial uses.
- 10. Ensure the recreational facilities are adequately provided as the City continues to experience population growth. Encourage and promote joint cooperation and planning of school and park facilities. Connection to the existing trail and park system through sidewalks or trails are not shown and are encouraged.

### Locational Criteria

- b. Medium density residential uses are most suitable in areas that contain the following characteristics:
  - i. Level to fairly rolling terrain, lying outside floodplain areas or areas with steep slopes. The proposed residential development is outside of the floodplain with fairly rolling terrain and some topographic challenges. The property has steep slopes but are accounted for by the design and layout of the buildings and access drives of the development.
  - ii. In close proximity to commercial areas, employment centers, recreational areas, or other neighborhood support facilities. The proposed residential development is adjacent to the B-2 Neighborhood Commercial area and within a couple of blocks of the downtown.
  - iii. Having good access by means of collector, arterial, and expressway streets to employment centers, commercial areas, and community facilities. Private drives lead to and through the proposed development to Division Street (Proposed Collector) to Highway 52 and also Mill Creek to Highway 30 (Minor Arterial). In addition, the site has good access to downtown, employment centers, commercial areas, and community facilities.
  - iv. Buffered from commercial, industrial and other incompatible activities. The rolling terrain and Mill Creek Road creates a scenic view and buffer to any incompatible activities.

### Article V. Planned Unit Development: Sec. 113-213. Purpose

The purposes of this article are:

- (1) To encourage a more creative and efficient development of land and its improvements than is possible under the more restrictive application of zoning requirements such as lot sizes and building setbacks, while at the same time meeting the standards and purposes of the comprehensive plan and preserving the health, safety and welfare of the citizens.
- (2) To allow for a mixture of residential units in an integrated and well-planned area.
- (3) To ensure concentration of open space into more usable areas, and the preservation of the natural resources of the site including, wetlands, woodlands, steep slopes and scenic areas.

### Sec. 113-215. Conditional use permit required; standards. Staff responses are in **BOLD** below:

A conditional use permit shall be required of all planned unit developments. The city may approve a planned unit development only if it finds that the development satisfies all the following standards, in addition to meeting the requirements of article II, division 3 of this chapter, except for the time limit:

- (1) The planned unit development is consistent with the city's comprehensive plan. The land use plan designation for this site is for Medium Density Residential. By definition, the Medium Density Residential area is designated to be close to downtown commercial and city services and public transportation. A proposed medium density residential PUD development is consistent with the land use plan intent for these designations.
- (2) The planned unit development is an effective and unified treatment of the development possibilities in the project site and the development plan provides for the preservation of unique natural amenities such as streams, stream banks, wooded cover, rough terrain, and similar areas. The proposed residential development is outside of the floodplain with fairly rolling terrain and some topographic challenges. The property has steep slopes but are accounted for by the design and layout of the buildings and access drives of the development.
- (3) The planned unit development can be planned and developed to harmonize with any existing or proposed development in the areas surrounding the project site. There are townhomes across Mill Creek Road of a similar design, lot placement and character and the proposed project would be in harmony with the existing and future development of the surrounding area.
- (4) Financing is available to the applicant on conditions and in an amount which is sufficient to ensure completion of the planned unit development. **Financing appears** to be available and the applicant intends to break ground this Fall.
- (5) The tract under consideration is under single control. The tract under consideration is under single control by the Sogla family.

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

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

**Staff Recommendations:** Staff is recommending approval of the Planned Unit Development Conditional Use Permit Final Plan and Final Plat with the following conditions:

- 1) A letter of credit or performance bond payment for an amount to be determined by the City is required for the improvements to Division Street NW.
- 2) Upon completion of the improvements to Division Street NW and acceptance by the City, the developer shall dedicate all improvement to the city free and clear of all liens and encumbrances.
- 3) When improvements are made to Division Street, trails will need to be part of the connection.
- 4) A Development Agreement is not required for this phase of development with the City but will be required for future phases of development.
- 5) Coordination and approval are required by the City Public Works Department to best determine where the water and sewer connection locations should be for the hotel and residential single family uses.

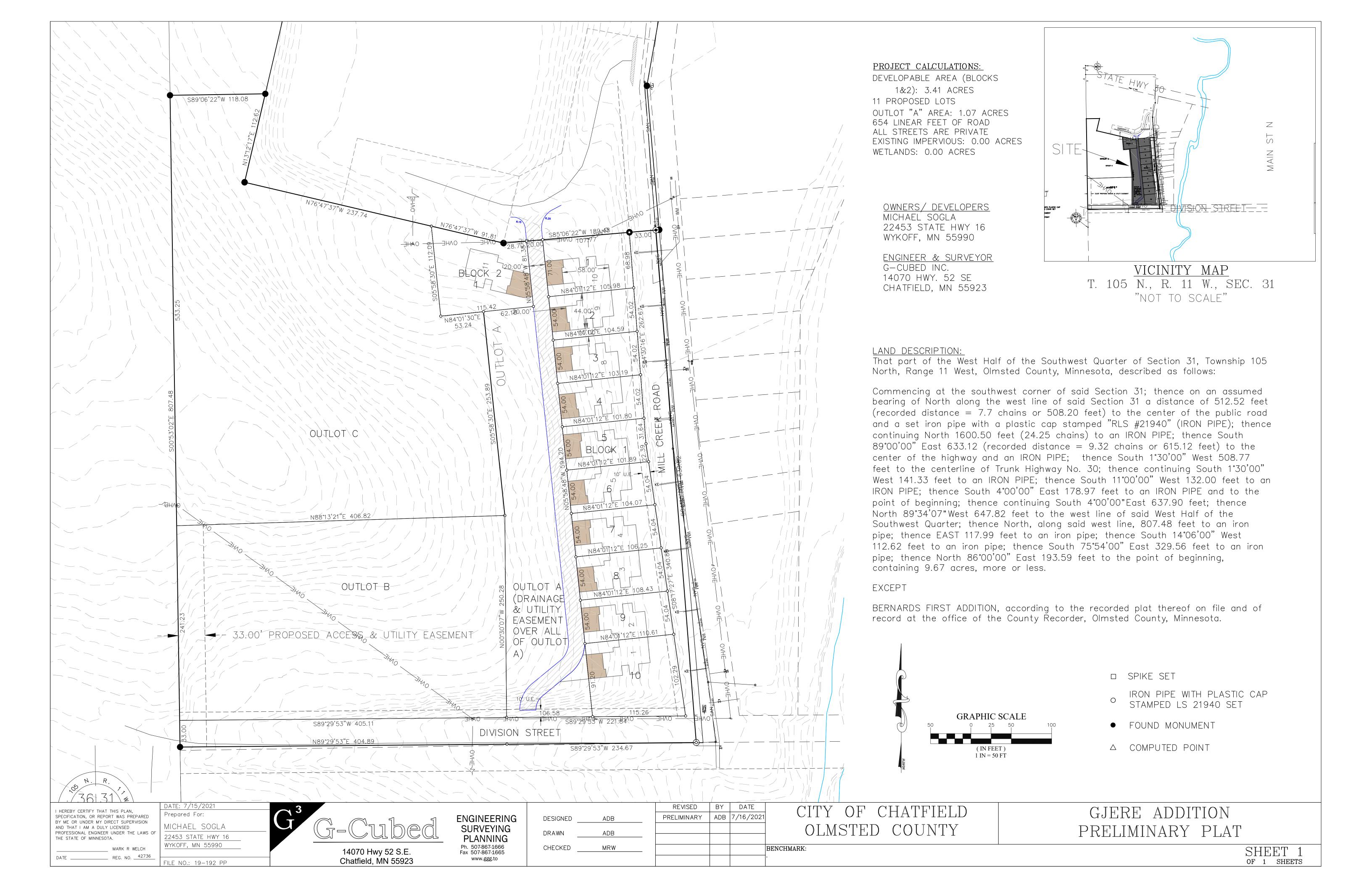
- 6) Fire hydrant(s) may be required per the direction and coordination of the City Public Works Department.
- 7) All zoning ordinance and building code requirements must be reviewed and approved through the building permit process with the modification pertaining to setbacks which included a 25 ft. front yard setback from the private drive and a 20 ft. rear yard setback from Mill Creek Road.

### **Summary:**

The request is for a Planned Unit Development Final Plan as a Conditional Use Permit and a Final Plat. The General Development Plan, Zoning District Amendment, Preliminary Plan and Preliminary Plat were previously approved. Staff is suggesting approval with the above seven conditions. The Planning Commission needs to make a recommendation to the City Council to approve, approve with conditions, or deny the request as presented.

### Attachments:

- 1. Preliminary Plat/Plan
- 2. Final Plat



.∙S89°29'53"W 8.22 👸

36 31 £

ENGRAVED LIMESTONE

(M)N00°53'02"W 512.42

(R)NORTH 7.7 CHAINS OR 508.20

(M)S89°29'53"W 639.56

(R)N89°00'00"W 9.69 CHAINS OR 639.54

DIVISION STREET NW 18

SW CORNER BERNARDS FIRST ADDITION

————— EASEMENT LINE

SECTION LINE

(M) MEASURED AS

UNDERLYING PLAT LINE

COUNTY, MINNESOTA

(R) REFERED TO DIMENSIONS IN DOCUMENT NUMBER A-1471126

RECORDED IN THE OFFICE OF THE COUNTY RECORDER, OLMSTED

14070 Hwy 52 S.E.

Chatfield, MN 55923

**ENGINEERING** 

SURVEYING

**PLANNING** 

Ph. 507-867-1666

Fax 507-867-1665

www.ggg.to

### A Resolution to Recommend Approval of the Gjere Addition Final Planned Unit Development Plan and Final Plat

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

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

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

**Whereas,** a public hearing has been held to consider the townhome style medium-density development as a Planned Unit Development, and

Whereas, the Planning Commission approved the request with the following findings:

- (1) The planned unit development is consistent with the city's comprehensive plan. The land use plan designation for this site is for Medium Density Residential. By definition, the Medium Density Residential area is designated to be close to downtown commercial and city services and public transportation. A proposed medium density residential PUD development is consistent with the land use plan intent for these designations.
- (2) The planned unit development is an effective and unified treatment of the development possibilities in the project site and the development plan provides for the preservation of unique natural amenities such as streams, stream banks, wooded cover, rough terrain, and similar areas. The proposed residential development is outside of the floodplain with fairly rolling terrain and some topographic challenges. The property has steep slopes but are accounted for by the design and layout of the buildings and access drives of the development.
- (3) The planned unit development can be planned and developed to harmonize with any existing or proposed development in the areas surrounding the project site. There are townhomes across Mill Creek Road of a similar design, lot placement and character and the proposed project would be in harmony with the existing and future development of the surrounding area.
- (4) Financing is available to the applicant on conditions and in an amount which is sufficient to ensure completion of the planned unit development. **Financing appears to be available and the applicant intends to break ground this Fall.**
- (5) The tract under consideration is under single control. The tract under consideration is under single control by the Sogla family.

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Whereas, the Planning Commission approved the request with the following seven conditions:

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- 6) Fire hydrant(s) may be required per the direction and coordination of the City Public Works Department.

7) All zoning ordinance and building code requirements must be reviewed and approved through the building permit process with the modification pertaining to setbacks which included a 25 ft. front yard setback from the private drive and a 20 ft. rear yard setback from Mill Creek Road.

**NOW THEREFORE BE IT RESOLVED** that the Planning & Zoning Commission of the City of Chatfield recommends that the City Council approve the Planned Unit Development Final Plan and Final Plat with seven conditions.

### A Resolution to Recommend Approval of the Gjere Addition Final Planned Unit Development Plan and Final Plat

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

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7) All zoning ordinance and building code requirements must be reviewed and approved through the building permit process with the modification pertaining to setbacks which included a 25 ft. front yard setback from the private drive and a 20 ft. rear yard setback from Mill Creek Road.

**Whereas,** the Planning & Zoning Commission of the City of Chatfield has recommended that the City Council approve the Planned Unit Development Final Plan and Final Plat with seven conditions,

Whereas, the City Council has held a public hearing to consider the input of the general public together with the recommendation of the Planning & Zoning Commission,

**NOW THEREFORE BE IT RESOLVED** by the Common Council of the City of Chatfield that the Findings of Fact and Conditions of Approval as stated above are adopted by the City Council and the final plat of the Gjere Addition Planned Unit Development is approved.

### INTEROFFICE MEMORANDUM

TO:

Members of Council

FROM:

Brian Burkholder, SCS

**SUBJECT:** 

Trading John Deere 1580 for a John Deere x758

DATE:

8/2/2022

**Action Requested**: Requesting your approval for the purchase of a John Deere x758 tractor mower and trading in our current 1580 John Deere front-mount mower.

**Background:** Back in Nov 2021, council approved the trade a purchase of a new 1580 John Deere Front Mount mower. After approval, SEMA was unable to order one or find one for us to purchase and the warranty ended this past June.

With Dan as our new Park & Rec employee, we would like to purchase a John Deere tractor instead. Our reason why, are that we wanted to make the mower more versatile in that we can still mow grass but will also be able to thatch and bag parks and ballfields but also be used to spray properties and drag the ballfields when needed.

We received a quote from Preston equipment to trade our current 1580 for a John Deere x758 tractor including a thatcher, bagger, and a tiller. Our Capital Plan currently shows \$16,974.

We recommend the purchase of the John Deere tractor as it will be more versatile for other jobs.

Thank you for your time, Brian Burkholder



**Quote Summary** 

Prepared For:

CITY OF CHATFIELD 21 2ND ST SE CHATFIELD, MN 55923 Business: 507-867-3810 Prepared By:

Scott Trouten Preston Equipment Company 21144 Us 52

Preston, MN 55965 Phone: 507-765-3803

Mobile: 507-251-0876 strouten@prestonequipment.com

Quote Id:

27054237

Created On: **Last Modified On:**  12 July 2022 14 July 2022

		Ex	pirat	ion Date:	30 December 2022
Equipment Summary	Suggested List	Selling Price		Qty	Extended
JOHN DEERE X758 Signature Series Tractor without mower deck	\$ 22,222.80	\$ 22,222.80	X	1 :	\$ 22,222.80
JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC)	\$ 3,468.59	\$ 3,468.59	x	1 :	\$ 3,468.59
JOHN DEERE 647 Rotary Tiller	\$ 3,392.00	\$ 3,392.00	x	1 :	= \$3,392.00
Equipment Total					\$ 29,083.39
Trade In Summary	Qty		Each		Extended
2018 JOHN DEERE 1580 TERRAIN CUT N	IT4 1	\$ 16,88	33.39		\$ 16,883.39
PayOff					\$ 0.00
Total Trade Allowance					\$ 16,883.39
Trade In Total					\$ 16,883.39
		te Summary			
		pment Total			\$ 29,083.39
	Trad				\$ (16,883.39)
	Sub	Total			\$ 12,200.00
	Est.	Service Agreem	ent T	ax	\$ 0.00
	Tota				\$ 12,200.00
	Dow	n Payment			(0.00)
	Ren	al Applied			(0.00)
	Bala	nce Due			\$ 12,200.00

-GOU DIS 1800

Accepted By : X

#### INTEROFFICE MEMORANDUM

TO:

Members of Council

FROM:

Brian Burkholder, SCS

SUBJECT:

Sealcoat walking paths & skate park

DATE:

8/2/2022

**Action Requested:** To approve the quote from Four Seasons to sealcoat the walking paths in Groen Park and Mill Creek Park and to also include the skate park.

**Background:** Our plan has been to crack-fill and sealcoat the walking paths every 5 years. The last time it was completed was in 2017 for \$11,200. Last year the paths were crack filled so this year the paths need to be seal coated.

Dan and I received 2 bids. B & D Sealcoating, who did it 5 years ago came in at \$18,700. Four-Season came in at \$14,946.

We recommend approving the quote from Four-Season as they seem to do good work including Olmsted Medical Group and the Chatfield Elementary School and also that they include 2 ply of emulsion versus 1 from the other 2 quotes.

Thank you for your time, Brian Burkholder



### Four Season Asphalt Maintenance, LLC 410 3rd Ave SW PO Box 12 Spring Grove, MN 55974 507-498-3567

### **Estimate**

Date	Estimate #	
7/15/2022	477	

Name / Address	
Chatfield Parks & Trails	
Daniel Funk	

P.O. No.

Description	Qty	Rate	Total
Location: Mill Creek Park Apply 2 coats asphalt emulsion sealcoat by Certified Technicians. CRACKFILLING- Heat lance to 2800 degrees to clean cracks of debris for a petter bond and fill with hot rubberized sealant.	1	8,966.00 2,600.00	8,966.00 2,600.00
Cocation: Skate Park Apply 2 coats asphalt emulsion sealcoat by Certified Technicians. CRACKFILLING- Heat lance to 2800 degrees to clean cracks of debris for a petter bond and fill with hot rubberized sealant.	. 1	1,650.00 400.00	1,650.00 400.00
Location: Groen Park Apply 2 coats asphalt emulsion sealcoat by Certified Technicians. CRACKFILLING- Heat lance to 2800 degrees to clean cracks of debris for a petter bond and fill with hot rubberized sealant.	1	230.00 600.00	230.00 600.00
Apply 2 coats asphalt emulsion sealcoat by Certified Technicians in additional spot	1	500.00	500.00
·			
Thank you for the opportunity to bid! Mike Thompson (507) 273-1254		Total	\$14,946.0

2022

Sealcoating
Serving the Tri-State area. 214 W. Grant Lane Caledonia, MN 55921 507-724-3615

Complete asphalt maintenance
Sealcoating
Line Stripping
Hot & Cold Crack Seal
Patching

 Sweeping & Cleanup FREE ESTIMATES

-Proposal-

Cell: 507-450-5703 DATE: 5-25-22
Proposal Submitted To: Brian Runk holder  Work To Be Performed At: City of Chatfield MN  Address: 2/ Second St SE Chatfield MN 55923  Contact Info: 507-273-9597
We hereby propose to furnish all the materials and perform all the labor necessary for the below checked items.  Clean asphalt, blow and sweep.  Prepare for crack sealing, remove debri and moisture from cracks.  Apply hot rubber crack sealant to cracks. (rubber specification 3405)  Apply asphalt emulsion sealer with silica sand mix and top tuff sealer additive.  Repaint all lot markings as they currently appear.  See additional comments below.
Green Park + mill check walking trails # 16,00000 Skate Park # 270000
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ 18,000 with payments to be made as follows:  Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance on above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by.  Respectfully submitted Per  Note — This proposal may be withdrawn by us if not accepted within 1.7 days
Note — This proposal may be withdrawn by us if not accepted within 1.5 days
ACCEPTANCE OF PROPOSAL
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Accepted Signature
Date Signature