

CITY OF CHATFIELD COMMON COUNCIL

AGENDA

November 14, 2022 7:00 P.M

- I. Chatfield City Council – November 14, 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 CEDA contract for 2023.
 - D. Approve one pay step increase to Mitch Irish effective Nov. 6, to Grade 6 Step 1.
 - E. Determine not to waive the monetary limits on municipal tort liability established by Minn. Stat. 466.04 for the City's Property & Casualty Insurance renewal for 2023.
 - F. Approve revised purchase agreement for Peoples Cooperative property.
 2. Canvass the results of the 2022 city election.
 3. City Engineer's Report – Craig Britton
 - A. Osseo Construction Pay Application #3
 4. S.C.S. Report (None):
 5. Committee Reports:
 - A. Personnel-Budget Committee
 - B. Public Works Committee
 6. Mayor's Report:
 7. Clerk's Report:
 8. Roundtable
 9. Adjourn.
 10. 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, October 24, 2022

The Common Council of the City of Chatfield met in regular session on Monday, October 24, 2022. Mayor Russ Smith presided and called the regular meeting to order at 7:00 PM

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

Members absent: None.

Others Present: Gretchen, Lynda Karver, Karen Reisner, Luke Thieke, Beth Carlson, Joel Young, Brian Burkholder, Chris Geisen, Shane Fox, and Craig Britton.

Consent Agenda

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

1. Approval of October 10, 2022 Meeting Minutes
2. Approve payment of claims
3. Approve use of City Park by Chatfield Alliance to display 10 evergreen trees November 14 - February 4.
4. Authorize Release relating to Tangan Holdings and MNDOT
5. Review and Accept Quarterly Financial Report
6. Approve CCTV Coordinator to broadcast public meetings and community events - Lynda Karver

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

Nays: None

Motion carried.

Fire Department Annual Report

Officer Recommendations

The Fire Department makes the following recommendation for officers for the next year starting November 1, 2022.

Chief	Lucas Thieke
1st Asst Chief	Peter Erickson
2nd Asst Chief	Cole Mckean
Captain	Jill Harstad
Captain	Jason Baldner
Training	Chris Musty
Safety	Steve Schmiedeberg

Councilor Pam Bluhm entered a motion, with a second by Councilor Dave Frank, to approve the Fire Department Officer Recommendations.

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

Nays: None

Motion carried.

Year in Review

The Fire Department responded to 67 calls making 2022 a busy year. Two members retired and were replaced by two fire fighters that were already certified.

Chief Luke Thieke also reported attending a Southeast Minnesota League of Municipalities (SEMLM) meeting where he was on a panel of Fire Chiefs discussing difficulties within departments. Those difficulties ranged from volunteer and staffing shortages, to equipment needs. Charitable Gambling was also mentioned. The amount of money that goes to the state is rather large compared to the amount that stays in the community.

Other concerns discussed included being called to non-emergency incidents or to places using a burn permit.

Councilor Urban touched on the Charitable Gambling issue, saying maybe local legislators and LMC need to make a push to have more of that money come back to the communities. It is in the communities where the work behind the gambling is being done. That money could do a lot of good staying within the community.

EDA Report

Consider approval of purchase agreement regarding property on Twiford Street

The EDA has been helping the public works committee consider and review the possible purchase of the current People's Energy Cooperative site along Twiford Street, between 1st and 2nd Streets downtown. The property includes several buildings including an office and a variety of outbuildings, fenced in outdoor storage, a backup electric generator among other features.

The purpose of the purchase would be to accommodate immediate storage needs for the public works department. The long-term goal would be to sell the property/redevelop it for economic development purposes once the public works department has sufficient space elsewhere.

Councilor Josh Broadwater entered a motion, with a second by Councilor Dave Frank, to approve the following Purchase Agreement:

PURCHASE AGREEMENT

This agreement, entered into this 24th day of October, 2022, between the City of Chatfield, a municipal corporation organized under the laws of the State of Minnesota ("Buyer") and People's Energy Cooperative, a cooperative association organized under the laws of the State of Minnesota ("Seller"), WITNESSETH that:

Whereas, Seller owns certain real property situated in Block 21 of the Original Plat of the Town (now City) of Chatfield which consists of five adjacent parcels which have the following Fillmore County Tax Identification Numbers: 260271000; 260268000; 260269000; 260269010; 260270000 ("the property") ; and,

Whereas, Buyer wishes to purchase the property, along with certain personal property and fixtures presently contained on the property from Seller; and,

Buyer and Seller have mutually agreed upon the price to be paid for the property and personal property and fixtures contained thereon; and,

Buyer and Seller have mutually agreed that the purchase of the property by Buyer is subject to certain contingencies that are further set forth herein.

Now therefore, IT IS AGREED between the parties as follows.

1. In consideration of the mutual premises set forth, Seller agrees to sell the property, together with certain personal property and fixture presently contained thereon, to Buyer for the sum of \$699,900.
2. Buyer shall immediately pay to Seller at the time of execution of this agreement the sum of \$10,000 as earnest money. Said sum shall be applied to the purchase price required to be paid by Seller to Buyer at the time of closing of the sale. In the event the sale of the property does not close because of the existence of one or more of the contingencies set forth herein, the earnest money shall be returned by Seller to Buyer.
3. Closing of the sale of the property shall occur on or before February 1, 2023.
4. The obligation of Buyer to purchase of the property from Seller is subject to the following contingencies:
 - A. Seller showing evidence to Buyer of marketable title to the property at the time of closing.
 - B. Review of the proposed acquisition by the Chatfield Planning and Zoning Commission and a finding by the Commission that the acquisition of the property by Buyer is consistent with the Chatfield Comprehensive Plan.
 - C. Receipt by the Buyer of an environmental assessment of the property conducted by a qualified engineer that establishes the the property does not contain any existing environmental hazards.
 - D. The ability of the Buyer at the time of closing to finance the purchase price of the property by the Buyer's issuance of a taxable municipal bond.

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

Nays: None

Motion carried.

Adopt resolution setting a public hearing November 28 regarding the selling of bonds to purchase property.

A Public Hearing is needed before the issuing of General Obligation Bonds and the Proposal to Adopt a Capital Improvement Plan that are tied to the purchasing of land mentioned in the above resolution.

Councilor Paul Novotny entered a motion, with a second by Councilor Josh Broadwater, to adopt RESOLUTION CALLING PUBLIC HEARING ON THE INTENTION TO ISSUE GENERAL OBLIGATION BONDS AND THE PROPOSAL TO ADOPT A CAPITAL IMPROVEMENT PLAN THEREFOR

A. WHEREAS, pursuant to Minnesota Statutes, Section 475.521, Subdivision 2, the City Council of the City of Chatfield, Minnesota (the "City") may issue bonds to finance capital improvements under its Capital Improvement Plan (the "Plan") without an election provided that, among other things, prior to issuing the bonds the City adopts the Plan after a public hearing thereon and publishes a notice of its intention to issue the bonds and the date and time of a hearing to obtain public comment on the matter; and

B. WHEREAS, the City Council will hold a public hearing on its intention to issue general obligation bonds (the "Bonds") and to adopt the Plan therefor pursuant thereto on Monday, November 28, 2022 at 7:00 P.M.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chatfield, Fillmore and Olmsted Counties, Minnesota, that the City Council hereby calls for a public hearing on its intent to issue the Bonds and to adopt the Plan therefor, such hearing to be held on the date and time set forth in Exhibit A attached hereto. The City Clerk is hereby directed to cause the notice to be published at least 14 but not more than 28 days before the hearing in the official newspaper of the City.

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

Nays: None

Motion carried.

Adopt resolution to provide funding to the EDA to complete the CCA Improvement Project

The Chatfield Center for the Art renovation project came in over budget because of issues related to the supply chain, materials and labor shortages, inflation, and other factors.

Councilor Paul Novotny entered a motion, with a second by Councilor Josh Broadwater, to adopt A Resolution Authorizing a Payment to the Chatfield Economic Development Authority for Improvements made to the Chatfield Center for the Arts

Whereas, the City of Chatfield Economic Development Authority (EDA) is managing an improvement project at the Chatfield Center for the Arts, and

Whereas, the improvement project is being delivered via a Construction Manager as Advisor (CMA), and

Whereas, the CMA method of delivery is different from a General Contractor method of delivery in the sense that the EDA holds contracts with each individual contractor, which results in a higher point of responsibility as opposed to using a General Contractor, and

Whereas, the majority of the improvements have been paid from \$8,700,000 of grant funds from the State of Minnesota, and

Whereas, issues related to the supply chain, materials and labor shortages, inflation, and other factors that seem to be unique economic conditions related to the COVID-19 pandemic have caused delays in shipping, unexpected and unusual price increases, and other complications, and

Whereas, the complications described above have resulted in the total cost of the project being approximately \$95,438 more than can be covered by the grant funds, and

Whereas, it is in the interest of all parties involved to pay the contractors on a prompt and timely basis,

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Chatfield to authorize a payment of up to \$99,000 from current reserve funds to the Chatfield EDA to use to meet the financial obligations related to the Chatfield Center for the Arts improvement project,

AND BE IT FURTHER RESOLVED to delegate oversight of the remainder of the construction project to the Personnel-Budget Committee in terms of cost management and funding.

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

Nays: Councilor: Urban

Motion carried.

Adopt resolution to provide funding to the EDA regarding improvements to the parking lot and utilities at the CCA

Certain improvements related to stormwater management and the parking lot at the CCA were incorrectly installed and needed to be removed and reinstalled. Factors involving multiple parties contributed to the problem and a proposed agreement has been reached where each party has agreed to pay a portion towards fixing the error.

Councilor Paul Novotny entered a motion, with a second by Councilor Josh Broadwater, to adopt A Resolution Authorizing a Contract for Construction Services and Payment for those Services

Whereas, the City of Chatfield Economic Development Authority (EDA) is managing an improvement project at the Chatfield Center for the Arts, and

Whereas, the improvement project is being delivered via a Construction Manager as Advisor (CMA), and

Whereas, the CMA method of delivery is different from a General Contractor method of delivery in the sense that the EDA holds contracts with each individual contractor, which results in a higher point of responsibility as opposed to using a General Contractor, and

Whereas, certain improvements related to stormwater management and the parking lot were incorrectly installed such that the improvements needed to be removed and reinstalled, and

Whereas, the contractors responsible for the initial mistake contend that they are not solely responsible for the incorrect installation or for the additional costs associated with correcting the situation, and

Whereas, the legal process needed to fix the point of responsibility would cause delays and cost increases to the project, and would likely result in potential cancellations of previously scheduled events, and

Whereas, the contractor that installed the improvements has agreed to correct the installation by removing and re-installing the improvements and charging a cost less than the actual cost they will incur when making the correction, and

Whereas, the contractor that incorrectly set the survey stakes initially has agreed to a cash contribution as their point of remedy, and

Whereas, in the spirit of bringing this situation to resolution as promptly and effectively as possible, the Construction Manager has agreed to make a cash contribution, and

Whereas, the Chatfield Economic Development Authority has recommended that the City participate in resolving the situation,

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Chatfield to authorize the payment of up to \$23,000 to assist in resolving the dispute as to which contractor is liable for which cost associated with correcting the improvements described above.

Ayes: Councilors: Novotny, Broadwater, and Bluhm

Nays: Councilors: Urban, and Frank

Motion carried.

S.C.S. Report

Superintendent of City Services, Brian Burkholder gave an update on the 2022 Water Project.

Street sweeping will be happening in the next couple of weeks. Please do not sweep leaves into the street, they should be bagged and can be taken out to the brush dump.

Committee Reports

Public Services Committee

Councilors Bluhm and Frank were in attendance. Topics included:

- Fire Department annual report
- Garbage/Recycling
- State and county statutes on UTV's and Golf Carts

Committee of the Whole

All members of the council were present for the Committee of the Whole meeting including Mayor Smith. Mike Bubany gave a presentation on the long-term projects and bonding needs the city is planning for over the next 10 years or so. The Preliminary Budget for 2023 was looked at as well.

Mayor's Report

Mayor Smith urged people to be planning ahead for winter. When there is snow, be prepared to have your vehicles off the road so the plows may do their job.

Smith also complemented the efforts put forth by those involved in the recent play at the Center for the Arts, Lincoln's Last Defense and mentioned an upcoming concert by the Harp Twins. He also complimented the venue on how far it has come and how much the latest renovations have done for the space.

Clerk's Report

Election – November 8th

Reminder, the midterm General Election will take place November 8, 2022.

Grant Application

The city has proposed a pedestrian bridge be built in Groen Park over Mill Creek. The project is estimated to cost \$178,000. The Chosen Valley Community Foundation may have funds available for this project and City Clerk Joel Young is proposing to submit an application for \$10,000 in grant money from the Chosen Valley Community Foundation to help complement other funding sources.

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to authorize City Clerk Joel Young to submit a grant application to the Chosen Valley Community Foundation to help pay for the pedestrian bridge proposed for Groen Park.

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

Nays: None

Motion carried.

Roundtable

The last home football game in town coming up on Friday, October 28, 2022 was mentioned along with compliments to the CCA. The space is versatile and brings many different types of entertainment to the community.

Adjourn

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to adjourn at 7:48 pm.

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

Nays: None

Motion carried.

Russ Smith, Mayor

Beth Carlson, Deputy Clerk



City of Chatfield

Batch Listing - Unposted Summary

Current Period: October 2022

2022 10ADM04

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor CENEX FLEET FUELING						
057169	248365	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$79.35	STREET3 50% - FUNK
	248365	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$338.17	471B
	248365	E 100-41500-212	City Clerk	Vehicle Operating Suppli	\$94.55	CITY CAR - CLERK
	248365	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$174.49	FIRE ENGINE 1
	248365	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$44.91	FIRE UTV
	248365	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$45.44	POLICE SQUAD 1-CHIEF
	248365	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$301.10	POLICE SQUAD 2
	248365	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$369.31	POLICE SQUAD 3
	248365	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$292.01	STREET 1
	248365	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$517.04	471A
	248365	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$79.36	STREET3 50% - FUNK
	248365	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$304.07	STREET 4 - IRISH
	248365	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli	\$173.88	WATER 1
	248365	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$146.35	WWTP 2 - IRISH
	248365	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$310.13	WWTP 1 - SCHLICHTER
	248365	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$1,076.21	PARK DESK
	248365	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$207.39	STREET 2
Vendor CENEX FLEET FUELING					\$4,553.76	
Vendor PEOPLES ENERGY COOPERATIVE						
057170	EMJYO	E 100-41100-430	Legislative	Miscellaneous (GENERAL	\$10,000.00	EARNEST MONEY - PROPERTY PURCH
Vendor PEOPLES ENERGY COOPERATIVE					\$10,000.00	
Vendor TASC						
112027	IN2541	E 100-41500-310	City Clerk	Other Professional Servic	\$15.00	COBRA - ADMINISTRATION FEE
Vendor TASC					\$15.00	
Vendor UNITED STATES POSTAL SERVICE						
057171	510668	E 601-49400-322	Water Utilities (GE	Postage	\$105.79	UB PSTG ALLCTN
	510668	E 602-49450-322	Sewer (GENERAL)	Postage	\$333.58	UB PSTG ALLCTN
	510668	E 603-49500-322	Refuse/Garbage (	Postage	\$92.23	UB PSTG ALLCTN
Vendor UNITED STATES POSTAL SERVICE					\$531.60	
Batch Name 2022 10ADM04					\$15,100.36	
					\$15,100.36	

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2022 10CCA-009

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor BENIKE CONSTRUCTION						
56505		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$14,383.49	JOB#21183 CCA PHASE II
Vendor BENIKE CONSTRUCTION					\$14,383.49	
Vendor CHOSEN VALLEY TESTING, INC.						
45509		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$861.00	CCA PHASE II
Vendor CHOSEN VALLEY TESTING, INC.					\$861.00	
Vendor EGAN COMPANY						
JC6104		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$25,076.59	CCA PHASE II
JC6104		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$30,287.81	CCA PHASE II
Vendor EGAN COMPANY					\$55,364.40	
Vendor EROSIONCONTROL, INC.						
1		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$30,217.26	PROJ: 21183 LANDSCAPE APP NO: 1
Vendor EROSIONCONTROL, INC.					\$30,217.26	
Vendor FORD METRO, INC						
9		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$7,960.87	CCA PHASE II
Vendor FORD METRO, INC					\$7,960.87	
Vendor H2I GROUP, INC.						
220116		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$108,123.30	
Vendor H2I GROUP, INC.					\$108,123.30	
Vendor IEA						
000448		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$238.25	CCA PROJ 202210848
Vendor IEA					\$238.25	
Vendor LEGENDS CONCRETE, INC.						
8661		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$51,947.88	22-4101 CENTER FOR THE ARTS
Vendor LEGENDS CONCRETE, INC.					\$51,947.88	
Vendor NEW LINE MECHANICAL						
9MAT		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$1,302.25	CCA PHASE II
10LAB		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$23,576.05	CCA PHASE II
Vendor NEW LINE MECHANICAL					\$24,878.30	
Vendor POMPEII PAINTING, INC.						
4		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$7,734.76	PROJ 22-023-1 CCA PH 2
Vendor POMPEII PAINTING, INC.					\$7,734.76	
Vendor ROCHESTER SAND AND GRAVEL						
490002		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$24,174.82	JOB #: 4922306-37 CHATFIELD CENT
Vendor ROCHESTER SAND AND GRAVEL					\$24,174.82	
Vendor ROOT RIVER HARDWOODS, INC						
18097		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$8,816.18	PO 21404
Vendor ROOT RIVER HARDWOODS, INC					\$8,816.18	
Vendor SCHWICKERT COMPANY						
007		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$13,911.80	PROJ 511213046 6046 CCA PHASE II
Vendor SCHWICKERT COMPANY					\$13,911.80	
Vendor SHAW STEWART LUMBER CO.						
2 & FIN		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$18,590.00	CHATFIELD CENTER FOR THE ARTS -
1 & FIN		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$3,600.00	CHATFIELD CENTER FOR THE ARTS -
Vendor SHAW STEWART LUMBER CO.					\$22,190.00	



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Vendor WHV INC						
311006		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$6,516.53	JOB 311021 CCA PHASE II
Vendor WHV INC					\$6,516.53	
Vendor WTG TERRAZZO & TILE, INC.						
8869		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$6,892.25	WTGTT JOB# 1-21-0116
Vendor WTG TERRAZZO & TILE, INC.					\$6,892.25	
Batch Name 2022 10CCA-009					\$384,211.09	
					\$384,211.09	

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Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor AFLAC							
	112028	201049	G 910-21715			\$17.20	ACCT #A8980 HOSPITAL INS M ERICK
		201049	G 910-21712			\$82.94	ACCT #A8980 CANCER - BURKHOLDE
		201049	G 910-21712			\$36.14	ACCT #A8980 CANCER K COE
		201049	G 910-21724			\$51.48	ACCT #A8980 DISABILITY WANGEN
		201049	G 910-21713			\$21.58	ACCT #A8980 ACC SCHMIEDEBERG
		201049	G 910-21724			\$49.14	ACCT #A8980 STD SCHMIEDEBERG
		201049	G 910-21713			\$28.08	ACCT #A8980 ACC LANDORF
		201049	G 910-21724			\$47.84	ACCT #A8980 STD KEIGLEY
		201049	G 910-21715			\$56.29	ACCT #A8980 HOSPITAL INS CARLSON
		201049	G 910-21718			\$54.47	ACCT #A8980 SPEVNT - BURKHOLER
		201049	G 910-21724			\$72.80	ACCT #A8980 STD BURKHOLDER
		201049	G 910-21724			\$43.68	ACCT #A8980 STD LANDORF
		201049	G 910-21724			\$52.00	ACCT #A8980 STD - CARLSON
		201049	G 910-21713			\$40.04	ACCT #A8980 ACC- M ERICKSON
		201049	G 910-21713			\$21.58	ACCT #A8980 ACC CARLSON
						\$675.26	
Vendor AFLAC							
Vendor CHATFIELD PUBLIC LIBRARY							
	112029	22	R 211-45500-3620	Libraries (GENERA		-\$125.00	SCRIP GAS CARDS
		22	G 910-21728			\$125.00	SCRIP GAS CARDS
						\$0.00	
Vendor CHATFIELD PUBLIC LIBRARY							
Vendor DELTA DENTAL							
	112031	RIS000	G 910-21711			\$127.60	ERICKSON - FAMILY
		RIS000	G 910-21711			\$35.25	WANGEN - EE
		RIS000	G 910-21711			\$127.60	SCHLICHTER - FAMILY
		RIS000	G 910-21711			\$35.25	HYKE - EE
		RIS000	G 910-21711			\$127.60	SCHMIEDEBERG - FAMILY
		RIS000	G 910-21711			\$35.25	IRISH - EE
		RIS000	G 910-21711			\$127.60	KEIGLEY - FAMILY
		RIS000	G 910-21711			\$127.60	FUNK - FAMILY
		RIS000	G 910-21711			\$127.60	BURNETT - FAMILY
		RIS000	G 910-21711			\$127.60	PRIEBE - FAMILY
						\$998.95	
Vendor DELTA DENTAL							
Vendor EFTPS							
	112030	923812	G 910-21703			\$4,152.70	SOC SEC WH - STAFF
		923812	G 910-21701			\$4,194.79	FEDERAL WH - STAFF
		923812	G 910-21709			\$1,371.06	MEDICARE WH - STAFF
						\$9,718.55	
Vendor EFTPS							
Vendor EMPOWER							
	112032	103812	G 910-21719			\$130.14	BURKHOLDER
		103812	G 910-21719			\$25.00	WANGEN
		103812	G 910-21719			\$125.00	SCHLICHTER
		103812	G 910-21719			\$81.60	PRIEBE
		103812	G 910-21719			\$103.17	CARLSON
		103812	G 910-21719			\$50.00	HYKE
		103812	G 910-21719			\$117.26	IRISH
						\$632.17	
Vendor EMPOWER							
Vendor HEALTHEQUITY							
	112033	2022-1	G 910-21726			\$250.00	LANDORF



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112033	2022-1	G 910-21726			\$345.83	YOUNG
	2022-1	G 910-21726			\$150.00	WANGEN
	2022-1	G 910-21726			\$179.17	SCHLICHTER S
	2022-1	G 910-21726			\$125.00	SCHLICHTER D
	2022-1	G 910-21726			\$150.00	BURKHOLDER
	2022-1	G 910-21726			\$125.00	MILIANDER
	2022-1	G 910-21726			\$300.00	BURNETT
	2022-1	G 910-21726			\$125.00	IRISH
	2022-1	G 910-21726			\$125.00	HYKE
	2022-1	G 910-21726			\$341.67	ERICKSON
	2022-1	G 910-21726			\$87.50	ELDER
	2022-1	G 910-21726			\$152.08	CARLSON
	2022-1	G 910-21726			\$175.00	FUNK
	2022-1	G 910-21726			\$125.00	PRIEBE
Vendor HEALTHEQUITY					\$2,756.25	
Vendor MN DEPART. OF REV./WH TAX						
112034	1-847-6	G 910-21702			\$1,997.43	STATE TAX WH - STAFF
Vendor MN DEPART. OF REV./WH TAX					\$1,997.43	
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 - SCHLICHTERD
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
Vendor NCPERS GROUP LIFE INSURANCE					\$112.00	
Vendor PERA						
112035	SOMPE	G 910-21704			\$4,866.28	PERA - CITY COORDINATED
	SOMPE	G 910-21705			\$4,445.92	PERA - POLICE
Vendor PERA					\$9,312.20	
Vendor SUN LIFE ASSURANCE COMPANY						
112036	853725	G 910-21720			\$2.56	INSURANCE - MILIANDER
	853725	G 910-21720			\$8.80	INSURANCE - HYKE
	853725	G 910-21720			\$355.71	INSURANCE - YOUNG
	853725	G 910-21720			\$77.76	INSURANCE - WANGEN
	853725	G 910-21720			\$2.56	INSURANCE - SCHMIEDEBERG
	853725	G 910-21720			\$2.56	INSURANCE - SCHLICHTER S
	853725	G 910-21720			\$7.59	INSURANCE - SCHLICHTER D
	853725	G 910-21720			\$2.56	INSURANCE - IRISH
	853725	G 910-21720			\$2.56	INSURANCE - LANDORF
	853725	G 910-21720			\$2.56	INSURANCE - BURKHOLDER
	853725	G 910-21720			\$6.49	INSURANCE - FUNK
	853725	G 910-21720			\$6.39	INSURANCE - FOX
	853725	G 910-21720			\$2.56	INSURANCE - ERICKSON
	853725	G 910-21720			\$2.56	INSURANCE - CARLSON
	853725	G 910-21720			\$12.79	INSURANCE - BURNETT
	853725	G 910-21720			\$2.56	INSURANCE - PRIEBE
Vendor SUN LIFE ASSURANCE COMPANY					\$498.57	
Vendor TASC						



City of Chatfield

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112037	10/27/2	G 910-21714			\$222.91	FSA MEDICAL & DEP - EmpE SCHMIED
Vendor TASC					\$222.91	
Batch Name 2022 10FPR02					\$26,924.29	
					\$26,924.29	

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Vendor MN REVENUE						
112040	1-423-6	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$30.00	7316521 WTR TWR LEASE SALES
	1-423-6	E 603-49500-436	Refuse/Garbage (	Sales Tax	\$1,125.00	7316521 GARBAGE TAX
	1-423-6	E 614-49840-437	Cable TV (GENER	Sales Tax - Purchases	\$26.00	7316521 CCTV SALES
	1-423-6	E 100-45124-437	Swimming Pools -	Sales Tax - Purchases	-\$5.00	7316521 POOL SALES & ADM
	1-423-6	E 100-45200-436	Parks (GENERAL)	Sales Tax	\$1.00	7316521CAMP SITE
Vendor MN REVENUE					\$1,177.00	
Vendor REVTRAK JETPAY						
112039	OCT202	E 100-42110-323	Police Administrati	Administration Expense	\$3.82	ADMIN FEE ALLOC - OCT
	OCT202	E 100-42400-323	Building Inspectio	Administration Expense	\$5.08	ADMIN FEE ALLOC - OCT
	OCT202	E 230-42270-323	Ambulance	Administration Expense	\$42.92	ADMIN FEE ALLOC - OCT
	OCT202	E 603-49500-323	Refuse/Garbage (	Administration Expense	\$264.13	2022 ADMIN FEE ALLOC 17.35%
	OCT202	E 602-49450-323	Sewer (GENERAL)	Administration Expense	\$955.31	2022 ADMIN FEE ALLOC 62.75%
	OCT202	E 601-49400-323	Water Utilities (GE	Administration Expense	\$302.96	2022 ADMIN FEE ALLOC 19.90%
Vendor REVTRAK JETPAY					\$1,574.22	
Batch Name 2022 11ADM01					\$2,751.22	
					\$2,751.22	

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Vendor ARROW LIFT ACCESSIBILITY						
4		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$1,675.42	CCA PHASE II
Vendor ARROW LIFT ACCESSIBILITY					\$1,675.42	
Vendor BENIKE CONSTRUCTION						
56880		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$120,698.53	JOB#21183 CCA PHASE II
Vendor BENIKE CONSTRUCTION					\$120,698.53	
Vendor CARL BOLANDER & SONS, LLC						
10		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$11,312.41	PROJ 21-3450 CCA PHASE II
Vendor CARL BOLANDER & SONS, LLC					\$11,312.41	
Vendor COMPUTER DANAMICS						
36756		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$11,889.00	BENIKE-CHATF.CENTER4ARTS
Vendor COMPUTER DANAMICS					\$11,889.00	
Vendor G-CUBED						
7014		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$8,285.00	PROJ 14-153 CCA
6809		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$700.00	PROJ 14-153 CCA
Vendor G-CUBED					\$8,985.00	
Vendor H2I GROUP, INC.						
220831		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$15,452.70	92380 CCA PHASE II - WOOD FLOOR
Vendor H2I GROUP, INC.					\$15,452.70	
Vendor IEA						
000452		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$96.95	CCA PROJ 202210848
Vendor IEA					\$96.95	
Vendor NEW LINE MECHANICAL						
11LAB		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$19,235.79	CCA PHASE II
11MAT		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$732.62	CCA PHASE II
Vendor NEW LINE MECHANICAL					\$19,968.41	
Vendor PALMER SODERBERG INC.						
62830/		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$210.74	CCA PHASE II
62830/		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$10,222.00	CCA PHASE II
Vendor PALMER SODERBERG INC.					\$10,432.74	
Vendor THE HANGMAN, INC.						
6684		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$13,803.00	CCA BILING #1MAT
6685		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$1,534.00	CCA BILING #1LAB
Vendor THE HANGMAN, INC.					\$15,337.00	
Batch Name 2022 11CCA-010					\$215,848.16	
					\$215,848.16	

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Vendor GSS						
23098		E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$521.36	WWTP GENERATOR PM
23097		E 100-41940-403	Municipal Building	Prev. Maint. Agreements	\$825.00	CITY HALL GENERATOR PM
Vendor GSS					\$1,346.36	
Vendor HAMMELL EQUIPMENT						
I15261		E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$16.69	SPRING
Vendor HAMMELL EQUIPMENT					\$16.69	
Vendor JOEL A. YOUNG						
ER10-3		E 100-41100-430	Legislative	Miscellaneous (GENERAL	\$34.00	REIMB - COTW FOOD R4
Vendor JOEL A. YOUNG					\$34.00	
Vendor KFI ENGINEERS						
57094		E 454-43200-310	Construction Fund	Other Professional Servic	\$4,900.00	CCA - PHASE II PROJECT 21-0281.00
Vendor KFI ENGINEERS					\$4,900.00	
Vendor LUMEN-LEVEL3 (WEBEX)						
612954		E 100-41500-320	City Clerk	Communications (GENER	\$244.38	WEBEX 10@23 + TAX/LIC
Vendor LUMEN-LEVEL3 (WEBEX)					\$244.38	
Vendor LYNDIA KARVER						
2223CC		E 614-49840-302	Cable TV (GENER	Contracted Help	\$775.00	10/2022-09/2023 CC&SB-PYMT 1OF2
Vendor LYNDIA KARVER					\$775.00	
Vendor MARCO TECHNOLOGIES LLC.						
INV105		E 100-41500-435	City Clerk	Licences, Permits and Fe	\$85.50	4 MS BUS PREM & 1 VM EXCH + ACTI
INV105		E 100-41910-435	Planning and Zoni	Licences, Permits and Fe	\$9.50	1 PLNG DEPT EXCHANGE ON LINE + A
INV105		E 240-46500-435	Economic Dev (GE	Licences, Permits and Fe	\$9.50	1 EDA EXCHANGE ON LINE + ACTIVE
INV105		E 100-42110-435	Police Administrati	Licences, Permits and Fe	\$190.00	10 PD MS BUS PREM
INV105		E 100-41100-435	Legislative	Licences, Permits and Fe	\$57.00	6 LEG EXCHANGE ON LIN P1 & ACTIV
INV105		E 100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$19.00	1 MS BUS PREM
JOBPSE		E 601-49400-500	Water Utilities (GE	Cap. Outlay-GENERAL	\$2,510.29	INV 10339127 & INV10509844 FIREW
JOBPSE		E 801-49950-500	Reserve Fund Sha	Cap. Outlay-GENERAL	\$9,323.93	INV 10339127 & INV10509844 FIREW
INV105		E 220-42280-435	Fire Department *	Licences, Permits and Fe	\$19.00	1 FD BUS PREM
INV105		E 602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe	\$38.00	2 WW BUS PREM
INV105		E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe	\$19.00	1 WTR BUS PREM
INV105		E 230-42270-435	Ambulance	Licences, Permits and Fe	\$38.00	2 AMB BUS PREM
INV105		E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$9.50	1 POOL EXCHANGE ON LINE + ACTIVE
INV105		E 100-45200-435	Parks (GENERAL)	Licences, Permits and Fe	\$19.00	1 PARKS BUS PREM
JOBPSE		E 221-42280-580	Fire Department *	Cap. Outlay-Other Equip	\$2,510.29	INV 10339127 & INV10509844 FIREW
Vendor MARCO TECHNOLOGIES LLC.					\$14,857.51	
Vendor MONICA ERICKSON						
EXPREP		E 211-45500-331	Libraries (GENERA	Travel Expenses	\$312.50	MILEAGE REIMB - MLA CONF
Vendor MONICA ERICKSON					\$312.50	
Vendor OLMSTED CNTY HEALTH DEPART.						
O92183		E 601-49400-386	Water Utilities (GE	Well Testing Fees	\$202.50	BACTERIA
Vendor OLMSTED CNTY HEALTH DEPART.					\$202.50	
Vendor PHONE STATION INC						
78855		E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$318.00	LIBRARY ELEVATOR LINE TESTED
Vendor PHONE STATION INC					\$318.00	
Vendor QUALITY FLOW SYSTEMS, INC.						
43814		E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$5,320.00	RAS PUMPS 1&2



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Vendor QUALITY FLOW SYSTEMS, INC.					\$5,320.00	
Vendor QUILL.COM						
282794	E 211-45500-416	Libraries (GENERA	Cleaning Service	\$79.79	LINERS MRK CLIPBD NTBK	
282643	E 211-45500-416	Libraries (GENERA	Cleaning Service	\$15.02	STAINLESS STEEL CLEANER	
Vendor QUILL.COM					\$94.81	
Vendor SELCO						
050577	E 211-45500-414	Libraries (GENERA	Automated Operations	\$894.55	BASIC TECH FEES | PC SUPP	
Vendor SELCO					\$894.55	
Vendor SOUTHEAST MECHANICAL						
29880	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$2,907.28	FIREHALL WORKOUT AREA FURNACE	
31213	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$256.50	THRBR BLDG RTU#3 SERVICE CALL	
Vendor SOUTHEAST MECHANICAL					\$3,163.78	
Vendor SUNSHINE FOODS						
001068	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$13.98	ACCT 304 FD - WATER	
001067	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$34.90	ACCT 317 WATER	
Vendor SUNSHINE FOODS					\$48.88	
Vendor SUPERIOR MECHANICAL						
W2048	E 100-45124-403	Swimming Pools -	Prev. Maint. Agreements	\$681.50	WINTERIZING / DEWINTERIZING	
Vendor SUPERIOR MECHANICAL					\$681.50	
Vendor THREADS CUSTOM APPAREL						
4736	E 100-42110-152	Police Administrati	Clothing	\$5.00	NAME ON SHIRT - EVANS	
Vendor THREADS CUSTOM APPAREL					\$5.00	
Vendor TROPHY STORE AND MORE						
7686	E 100-41100-200	Legislative	Office Supplies (GENERA	\$53.00	PLAQUE & PLATE	
Vendor TROPHY STORE AND MORE					\$53.00	
Vendor US BANK ONE CARD						
10-25-2	E 211-45500-322	Libraries (GENERA	Postage	\$4.16	USPS - RETURN POSTAGE	
10-25-2	E 100-41100-430	Legislative	Miscellaneous (GENERAL	\$101.13	CARLY MAE'S - COTW FOOD	
10-25-2	E 100-42110-322	Police Administrati	Postage	\$9.45	USPS - POLICE POSTAGE	
10-25-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$10.00	CRAMERS - CAR WASH	
10-25-2	E 230-42270-433	Ambulance	Dues and Subscriptions	\$450.00	ACTIVE 911 - ALERTING SUBSCRIPTIO	
10-25-2	E 601-49400-322	Water Utilities (GE	Postage	\$5.40	USPS - WATER POSTAGE	
10-25-2	E 211-45500-401	Libraries (GENERA	Repairs/Maint Buildings	\$60.11	WALMART - FURNACE FILTERS, PENS	
10-25-2	E 211-45500-430	Libraries (GENERA	Miscellaneous (GENERAL	\$53.68	BIG GIRL STICKERS - FUNERAL FLOW	
10-25-2	E 211-45500-591	Libraries (GENERA	Cap. Outlay-Magazines	\$54.76	TIME MAGAZINE - SUBSCRIPTION	
10-25-2	E 601-49400-152	Water Utilities (GE	Clothing	\$197.96	WILLIAMSON-DICKIE - JEANS	
10-25-2	E 100-41500-208	City Clerk	Training and Instruction	\$30.00	LMC - FALL FORUM	
10-25-2	E 211-45500-211	Libraries (GENERA	Program Expenses	\$45.78	SUNSHINE - PUMPKIN CARVING WKS	
Vendor US BANK ONE CARD					\$1,022.43	
Vendor UTILITY REFUND						
BCREQ	R 601-49400-9000	Water Utilities (GE		\$24.31	UTILITY REFUND	
Vendor UTILITY REFUND					\$24.31	
Vendor WIT BOYZ INC.						
9186	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$51.49	RELAY	
Vendor WIT BOYZ INC.					\$51.49	
Vendor WM HANSON WASTE REMOVAL						
32791	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$135.88	GARBAGE SERVICE - WWTP	



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	32791	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal	\$252.33	GARBAGE SERVICE - FIRE HALL
	32791	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$67.94	GARBAGE SERVICE - CITY HALL
	32791	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,110.08	GARBAGE SERVICE - OC ENVIRON FEE
	32791	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$15,376.62	GARBAGE SERVICE - 1,181 P/U @ 13.
	32791	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,328.97	GARBAGE SERVICE - FUEL SURCHARG
Vendor WM HANSON WASTE REMOVAL					\$20,271.82	
Batch Name 2022 11FA01					\$77,836.77	

Vendor AMAZON CAPITAL SERVICES, INC.

1W79-P	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$12.98	SWIFFER WETJET CLEAN SOLUTION R
1W79-P	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$18.93	COPY PAPER
1W79-P	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$96.99	1 CASE WINDOW CLEANER
1W79-P	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$76.18	PLASTIC HOT/COLD CUPS 2500CT
1W79-P	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$69.98	12 PK COTTON BATH TOWELS
1W79-P	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$39.99	6-10 GAL. TRASH BAGS
1W79-P	E 100-41410-210	Elections	Operating Supplies (GEN	\$103.78	2PK POSTER STANDS DISPLAY
1W79-P	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$52.49	PROXIMA ULTRALIGHT S520 PROJECT
1W79-P	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$57.95	40 -45 GAL. TRASH BAGS
1W79-P	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$12.24	SHEET PROTECTORS
1W79-P	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$22.98	5-TAB BINDERS
1LF7-Q	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$26.58	CONTOUR NEXT BL GLUCOSE TEST ST
1LF7-Q	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$140.99	LIFEVAC TRAVEL KIT PACK OF 2

Vendor AMAZON CAPITAL SERVICES, INC.

\$732.06

Vendor ARAMARK

256005	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$282.67	RUG SERVICE
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Vendor ARAMARK

\$282.67

Vendor CENEX FLEET FUELING

250476	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$41.82	STREET 4 - IRISH
250476	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$272.17	STREET3 50% - DUBORD
250476	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$43.30	FIRE BRUSH TRUCK
250476	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$211.90	PARK DESK
250476	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$205.39	WWTP 1 - SCHLICHTER
250476	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$272.16	STREET3 50% - DUBORD
250476	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli	\$103.64	WATER 1
250476	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$259.82	STREET 2
250476	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$289.46	STREET 1
250476	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$278.00	POLICE SQUAD 3
250476	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$331.78	POLICE SQUAD 2
250476	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$104.18	POLICE SQUAD 1-CHIEF
250476	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$90.29	FIRE TANKER 6
250476	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$59.25	FIRE TANKER 5
250476	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$125.74	FIRE ENGINE 2
250476	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$132.19	FIRE ENGINE 1
250476	E 100-41500-212	City Clerk	Vehicle Operating Suppli	\$75.87	CITY CAR - CLERK
250476	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$124.26	471B
250476	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$54.59	FIRE GRASS RIG
250476	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$322.92	471A

Vendor CENEX FLEET FUELING

\$3,398.73

Vendor CENTURYLINK-TELE

11/01/2	E 100-43100-321	Street Maintenanc	Telephone	\$130.25	612 E10-0825 1/5 NEW CIRCUIT
11/01/2	E 230-42270-321	Ambulance	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT



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	11/01/2	E 100-42110-321	Police Administrati	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	11/01/2	E 601-49400-321	Water Utilities (GE	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	11/01/2	E 100-41500-321	City Clerk	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
Vendor CENTURYLINK-TELE					<u>\$651.21</u>	
Vendor CHATFIELD PARTS HOUSE						
	867871	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$2.36	COUPLING ELBOW
	867011	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$3.80	BOLTS
	865372	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$22.99	HYD HOSE
	865501	E 250-46630-430	Community Dev -	Miscellaneous (GENERAL	\$54.99	GREASE GUN PISTOL
	865831	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$7.49	SPRAY PAINT
	865866	E 250-46630-404	Community Dev -	Repairs/Maint Equipment	\$2,194.92	CCA- AIR FILTERS
	866579	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$19.47	FILTERS
	865339	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$110.44	LANCE SPRAY GUN FLUSHING COUPLE
	867172	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$7.99	TENNIS BALLS
	867242	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$3.49	BOXED MINIATURES
	867253	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$9.99	SCRUBBER
Vendor CHATFIELD PARTS HOUSE					<u>\$2,437.93</u>	
Vendor CHS						
	411-IG	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$204.00	GRSS BLM#4 PASTURE MIXTURE
Vendor CHS					<u>\$204.00</u>	
Vendor CITY OF CHATFIELD						
	203641	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$473.08	10-00000031-00-3 WWTP
	203641	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$175.84	10-00000001-00-4 THURBER BLDG GA
	203641	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$64.78	10-00000011-007PUBLIC LIBRARY
	203641	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$80.08	10-00000051-009 FIRE HALL
	203641	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$64.76	10-00000081-008 CITY SHOP
Vendor CITY OF CHATFIELD					<u>\$858.54</u>	
Vendor COMPASS MINERALS						
	107226	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$4,531.96	WINTER ROAD SALT
Vendor COMPASS MINERALS					<u>\$4,531.96</u>	
Vendor CONSTRUCTION MANAGEMENT SERVIC						
	10/31/2	E 100-42400-440	Building Inspectio	Building Inspections	\$633.01	INSPECTIONS
	10/31/2	E 100-42400-441	Building Inspectio	Plan Review	\$72.58	PLAN REVIEW
Vendor CONSTRUCTION MANAGEMENT SERVIC					<u>\$705.59</u>	
Vendor EO JOHNSON, BUSINESS TECH.						
	INV122	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$41.47	#56246 NETWORK L9124 MP C4503
	INV122	E 230-42270-404	Ambulance	Repairs/Maint Equipment	\$79.17	#56246 NETWORK L9124 MP C4503
	INV122	E 100-41500-404	City Clerk	Repairs/Maint Equipment	\$86.71	#56246 NETWORK L9124 MP C4503
	INV122	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$41.47	#56246 NETWORK L9124 MP C4503
	INV122	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$41.47	#56246 NETWORK L9124 MP C4503
	INV122	E 603-49500-404	Refuse/Garbage (	Repairs/Maint Equipment	\$41.47	#56246 NETWORK L9124 MP C4503
	INV122	E 100-41910-404	Planning and Zoni	Repairs/Maint Equipment	\$22.62	#56246 NETWORK L9124 MP C4503
	INV122	E 240-46500-404	Economic Dev (GE	Repairs/Maint Equipment	\$22.62	#56246 NETWORK L9124 MP C4503
	INV122	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$44.00	#46719-01 POLICE L7545
Vendor EO JOHNSON, BUSINESS TECH.					<u>\$421.00</u>	
Vendor FREDERICK S. SUHLER, ATTY						
	10/31/2	E 100-41100-304	Legislative	Legal Fees	\$200.00	ADDITIONAL TASKS
	10/31/2	E 100-41100-304	Legislative	Legal Fees	\$500.00	MONTHLY RETAINER



City of Chatfield

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor FREDERICK S. SUHLER, ATTY					\$700.00	
Vendor GOPHER STATE ONE CALL						
210028	E 601-49400-310	Water Utilities (GE	Other Professional Servic		\$39.15	ACCOUNT #MN00240
Vendor GOPHER STATE ONE CALL					\$39.15	
Vendor HBC						
143929	E 602-49450-321	Sewer (GENERAL)	Telephone		\$12.78	1439299 867-4321BASIC & TOLL
11/02/2	E 602-49450-438	Sewer (GENERAL)	Internet Expenses		\$89.99	50% 1520399 3 INTERNET LOC
11/02/2	E 601-49400-438	Water Utilities (GE	Internet Expenses		\$89.98	50% 1520399 3 INTERNET LOC
143929	E 602-49450-438	Sewer (GENERAL)	Internet Expenses		\$88.33	1439299 BUS VALUE PKG 120MBPS
Vendor HBC					\$281.08	
Vendor LINDE						
322409	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$49.09	HIGH PRESSURE
Vendor LINDE					\$49.09	
Vendor MEBULBS						
416647	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$302.16	24 FLOR. BULBS
Vendor MEBULBS					\$302.16	
Vendor MEDIACOM						
10/26/2	E 100-41500-438	City Clerk	Internet Expenses		\$108.19	1/3 CITY HALL HSD & STATIC IPS
10/26/2	E 100-42110-438	Police Administrati	Internet Expenses		\$108.19	1/3 CITY HALL HSD & STATIC IPS
10/26/2	E 230-42270-438	Ambulance	Internet Expenses		\$108.52	1/3 CITY HALL HSD & STATIC IPS
Vendor MEDIACOM					\$324.90	
Vendor MINNESOTA ENERGY RESOURCES						
10/26/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$73.82	00006 CEMENT 389 SW 3RD ST
10/26/2	E 100-45124-380	Swimming Pools -	Utility Services (GENERA		\$45.00	000011 POOL
10/26/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA		\$109.75	00005 LIBRARY
10/26/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA		\$564.81	00003 WWTP - LIBRARY LN
10/26/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA		\$30.40	00002 FH 15% WATER
10/26/2	E 100-42110-380	Police Administrati	Utility Services (GENERA		\$161.20	00001 MUNI - POLICE 1/3
10/26/2	E 100-41940-380	Municipal Building	Utility Services (GENERA		\$161.20	00001 MUNI 1/3
10/26/2	E 230-42270-380	Ambulance	Utility Services (GENERA		\$161.20	00001 MUNI - AMB 1/3
10/26/2	E 220-42280-380	Fire Department *	Utility Services (GENERA		\$121.59	00002 FH 60% FIRE
10/26/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$50.66	00002 FH 25% STREET
Vendor MINNESOTA ENERGY RESOURCES					\$1,479.63	
Vendor PEOPLES ENERGY COOPERATIVE						
11/04/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA		\$121.88	242390 MILL CREEK PK - LIFT ST
11/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$62.00	2438500 MILL CREEK PARK
11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$57.69	2447300 UNION ST NE - XING
11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$68.14	2436500 CR 2 HWY S
11/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$53.25	2436500 (PAYING DUE TO LAST MON
11/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$57.00	2432200 CHATFIELD SIGN
11/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$611.18	2428000 MILL CREEK PARK
11/04/2	E 100-45124-380	Swimming Pools -	Utility Services (GENERA		\$198.29	3237701 107 UNION ST NE
11/04/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA		\$3,569.94	2430200 126 LIBRARY LN WWTP
11/04/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA		\$1,195.21	3011700 BLUFF ST WELL
11/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$140.00	2410200 MAIN ST-CITY PARK
11/04/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA		\$56.67	3211800 250 OLD TERRITORIAL RD
11/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$121.06	2367400 TOURIST PARK
11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$206.46	3260000 52 3RD ST SW - STL MTR
11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$103.08	3260100 301 TH 52 - TRAFFIC SI



City of Chatfield

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$212.16	3265100 20 2ND ST SE - LIGHTS
	11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$103.08	3376900 EV CHARGER - 405 MAIN ST
	11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$180.00	7823600 MEYERS AND TERMAR
	11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$2,330.00	3011800 STREET LIGHTS
	11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$158.00	2154400 10208 HILLSIDE DRIVE
	11/04/2	E 230-42270-380	Ambulance	Utility Services (GENERA	\$460.33	2407900 1/3 21 2ND ST SE
	11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$90.36	2410100 1/4 FIRE HALL
	11/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$10.00	2182100 SIREN - 10210 HILLSIDE
	11/04/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$380.71	2402500 CHATFIELD LIBRARY
	11/04/2	E 100-42110-380	Police Administrati	Utility Services (GENERA	\$460.33	2407900 1/3 21 2ND ST SE
	11/04/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$460.34	2407900 1/3 21 2ND ST SE
	11/04/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$169.34	2410000 318 S MAIN ST-WHISTLE
	11/04/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$270.94	2410100 3/4 FIRE HALL
Vendor PEOPLES ENERGY COOPERATIVE					\$11,907.44	
Vendor QUADIENT LEASE						
	N96459	E 100-42110-322	Police Administrati	Postage	\$16.40	LEASE N17081395 POSTAGE MACHIN
	N96459	E 602-49450-322	Sewer (GENERAL)	Postage	\$16.42	LEASE N17081395 POSTAGE MACHIN
	N96459	E 601-49400-322	Water Utilities (GE	Postage	\$16.42	LEASE N17081395 POSTAGE MACHIN
	N96459	E 230-42270-322	Ambulance	Postage	\$16.42	LEASE N17081395 POSTAGE MACHIN
	N96459	E 100-41910-322	Planning and Zoni	Postage	\$16.42	LEASE N17081395 POSTAGE MACHIN
	N96459	E 100-41500-322	City Clerk	Postage	\$82.08	LEASE N17081395 POSTAGE MACHIN
Vendor QUADIENT LEASE					\$164.16	
Vendor QUILL.COM						
	284276	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$6.26	SCOTCH ADHESIVE PUTTY
	284276	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$120.64	305 - CLERK TONER
	286090	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$95.98	TOWEL BIGFOLD Z
Vendor QUILL.COM					\$222.88	
Vendor SCHUMACHER ELEVATOR CO						
	905672	E 100-41940-302	Municipal Building	Contracted Help	\$194.41	MUNI ELEV MAINT
Vendor SCHUMACHER ELEVATOR CO					\$194.41	
Vendor TDF ENTERPRISE, LLC						
	I15408	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$0.00	MONTHLY CARPET MAINT
Vendor TDF ENTERPRISE, LLC					\$0.00	
Vendor TRAFFIC LOGIX CORPORATION						
	QUO-25	E 100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$1,000.00	ANNUAL FEES - CLOUD ACCESS-RADA
Vendor TRAFFIC LOGIX CORPORATION					\$1,000.00	
Vendor UC LABORATORY						
	114372	E 602-49450-217	Sewer (GENERAL)	Testing	\$650.04	WWTP LABS
Vendor UC LABORATORY					\$650.04	
Batch Name 2022 11FA01U					\$31,538.63	
					\$109,375.40	

([BatchID] in (18063,18064))

Contract for Professional Services

This contract is made and entered into by Community and Economic Development Associates, a Minnesota nonprofit corporation exempt from income tax as an organization operated for charitable purposes within the meaning of Internal Revenue Code section 501(c)(3), hereafter “CEDA”, and the Economic Development Authority of the City of Chatfield, an agency or affiliate of a political subdivision of the State of Minnesota, hereafter “the Authority”, to define the terms by which CEDA shall provide technical and management expertise services to the Authority.

I. Agreement scope and purpose. The Authority hereby retains CEDA to perform to its benefit the services described in paragraph II, to the end of the Authority more effectively accomplishing:

- * Prevention and/or combat of community and neighborhood deterioration and revitalization of deteriorated neighborhoods;
- * Attraction and/or retention of businesses that would not, but for the assistance provided, choose to locate/remain in the area;
- * The securing of businesses who will be required to provide jobs for unemployed and underemployed residents of the community; and
- * The expansion of business opportunities for minority entrepreneurs and other entrepreneurs that are viable business opportunities to enhance the well being of the community and/or for businesses who are unable to obtain financing from conventional sources

II. Services to be provided by CEDA. CEDA agrees to provide technical and management expertise in the form of staff and materials to the Authority. Staff’s services, and associated materials, will be provided in order to facilitate and support the accomplishment of the Authority’s undertakings to the ends described in the preceding paragraph. CEDA’s staff and materials shall be made available toward efforts in the following specific arenas of the Authority’s needs and operations:

- * Accessing of grantor funding for the Authority’s economic development programming
- * Providing loan packaging services for the Authority’s business assistance programs
- * Administering local, regional and state revolving loan funds, if appropriate
- * Drafting the Authority’s Economic Development Annual Work Plan(s)
- * Planning, facilitating, and/or directly conducting the Authority’s community and business development projects, including as necessary, staffing those projects as directed by the Authority in consultation with CEDA. These efforts shall include (but are not limited to), the following:
 - * seeking city and county involvement
 - * developing relationships and partnerships to enhance the Authority’s goals
 - * preparing economic development guidelines
 - * promoting the use of local assets to support and promote value-added processes and unique based businesses
- * Assisting with local surveys related to business and industry, community, and land and buildings
- * Assisting with the Authority’s economic development marketing efforts and coordination through website development and maintenance
- * Coordinating and hosting forums in which the Authority’s economic development programming are open for the public’s review

III. Obligations of the Authority.

- A. The Authority shall reimburse CEDA for staff time provided at the rate of \$48,594 not to exceed annually. This is based on an average of sixteen hours per week.
- B. Materials, conferences, meetings and the like shall be paid for on a unit basis agreed to by the Authority in writing prior to the provision of the materials.

C. The Authority shall be responsible to provide payment to CEDA within 30 days of the submission of each invoice provided by CEDA.

IV. Obligations of CEDA.

A. CEDA is performing services as an independent contractor. Accordingly, the provision of staff by CEDA to provide technical and management expertise to the Authority under this Agreement neither creates a release of CEDA staff to employment at the Authority nor makes such staff subject to supervision by the Authority.

B. CEDA has no authority or right, express or implied, to assume or create any obligation or responsibility on behalf of the Authority or to bind the Authority in any manner. CEDA will not represent the contrary, either expressly or implicitly, to anyone.

C. CEDA is solely responsible for payroll tax responsibilities related to each of its staff persons whose time is provided under this Agreement and shall acquire and maintain necessary insurance related to their efforts under this Agreement, including carrying workers' compensation insurance coverage at all times. CEDA shall supply the Authority with certification of such coverage.

D. CEDA shall be responsible to invoice the Authority for staff time and materials provided under this Agreement on a periodic basis, no less frequently than quarterly.

V. Period/Termination. The term of this Agreement is one year, commencing January 1, 2023. The Agreement may be terminated earlier in its term upon 30 days' written notice by CEDA to the Authority or by the Authority to CEDA. Upon termination, the Authority shall be liable to pay CEDA for services performed at \$48,594 per year and materials provided under this Agreement prior to and through the effective date of termination, unless otherwise specifically agreed by the parties in writing.

VI. Construction of Agreement. This Agreement is to be performed and construed under Minnesota law, and supersedes any and all prior agreements and contains the entire agreement of the parties.

CITY OF CHATFIELD

By _____

Its _____

Date _____

By _____

Its City Clerk

Date _____

COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATES

By



Its CEO/President

Date October 21, 2022

LEAGUE OF MINNESOTA CITIES INSURANCE TRUST

LIABILITY COVERAGE – WAIVER FORM

Cities obtaining liability coverage from the League of Minnesota Cities Insurance Trust must decide whether or not to waive the statutory tort liability limits to the extent of the coverage purchased. The decision to waive or not to waive the statutory limits has the following effects:

- „ *If the city does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether or not the city purchases the optional excess liability coverage.
- „ *If the city waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$1,500,000. on a single occurrence. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$1,500,000., regardless of the number of claimants.
- „ *If the city waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

This decision must be made by the city council. **Cities purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage.** For further information, contact LMCIT. You may also wish to discuss these issues with your city attorney.

City of Chatfield accepts liability coverage limits of \$ 2,000,000 from the League of Minnesota Cities Insurance Trust (LMCIT).

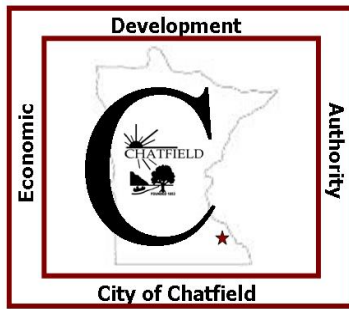
Check one:

- ☒ The city **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes 466.04.
- ☐ The city **WAIVES** the monetary limits on tort liability established by Minnesota Statutes 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council meeting _____

Signature/Date _____ Position _____

Return this completed form to LMCIT, 145 University Ave. W., St. Paul, MN. 55103-2044



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

November 14, 2022

MEMO

To: Chatfield City Council
From: Chris Giesen, EDA
CC: Brian Burkholder & Joel Young
RE: Updated Purchase Agreement for Real Estate Consideration

Background

At the last meeting, the council approved an agreement with People's Energy Cooperative to purchase their downtown Chatfield facility for short term public works department needs and long term economic development opportunities.

The major points of the agreement were:

1. Sale price of \$699,900.
2. Contingent upon:
 - A. Financing.
 - B. A satisfactory environmental report.
 - C. Consistency with the comprehensive plan.
3. Inclusion of furniture and fixtures in the office building as a part of the sale.
4. Earnest payment of \$10,000.
5. Close on or before February 1, 2023.

Staff still anticipates being able to close by the end of 2022.

People's Energy's attorneys have recommended a minor update to the purchase agreement to cover usual real estate transactional items (prorating property taxes & any outstanding special assessments). Those updates are highlighted in #6 in the agreement (attached). Property tax proration should be very minor given the closing date being so close to the end of the year and there are no special assessments.

Action Requested

Staff recommends approving the Seller's suggested updates to the purchase agreement.

PURCHASE AGREEMENT

This agreement, entered into this ____ day of November, 2022, between the City of Chatfield, a municipal corporation organized under the laws of the State of Minnesota (“Buyer”) and People’s Energy Cooperative, a cooperative association organized under the laws of the State of Minnesota (“Seller”), WITNESSETH that:

Whereas, Seller owns certain real property situated in Block 21 of the Original Plat of the Town (now City) of Chatfield which consists of of five adjacent parcels which have the following Fillmore County Tax Identification Numbers: 260271000; 260268000; 260269000; 260269010; 260270000 (“the property”) ; and,

Whereas, Buyer wishes to purchase the property, along with certain personal property and fixtures presently contained on the property from Seller; and,

Buyer and Seller have mutually agreed upon the price to be paid for the property and personal property and fixtures contained thereon; and,

Buyer and Seller have mutually agreed that the purchase of the property by Buyer is subject to certain contingencies that are further set forth herein.

Now therefore, IT IS AGREED between the parties as follows.

1. In consideration of the mutual premises set forth, Seller agrees to sell the property, together with certain personal property and fixture presently contained thereon, to Buyer for the sum of \$699,900.
2. Buyer shall immediately pay to Seller at the time of execution of this agreement the sum of \$10,000 as earnest money. Said sum shall be applied to the purchase price required to be paid by Seller to Buyer at the time of closing of the sale. In the event the sale of the property does not close because of the existence of one or more of the contingencies set forth herein, the earnest money shall be returned by Seller to Buyer.
3. Closing of the sale of the property shall occur on or before February 1, 2023.
4. The obligation of Buyer to purchase of the property from Seller is subject to the following contingencies:
 - A. Seller showing evidence to Buyer of marketable title to the property at the time of closing.
 - B. Review of the proposed acquisition by the Chatfield Planning and Zoning Commission and a finding by the Commission that the acquisition of the

property by Buyer is consistent with the Chatfield Comprehensive Plan.

- C. Receipt by the Buyer of an environmental assessment of the property conducted by a qualified engineer that establishes the the property does not contain any existing environmental hazards.
 - D. The ability of the Buyer at the time of closing to finance the purchase price of the property by the Buyer's issuance of a taxable municipal bond.
5. Within ten (10) days after the date hereof, Seller shall deliver to Buyer, either (i) an Abstract of Title for the property, or (ii) a commitment for an owner's policy of title insurance, (the "Title Evidence"), issued by a title company authorized to issue title insurance in the State of Minnesota (the "Title Company"), setting forth the status of the title of the property and showing all liens, claims, encumbrances, easements, rights-of-way, encroachments, reservations, restrictions, and all other matters of record affecting the property. Buyer may, at any time prior to ten (10) days following Buyer's receipt of the Title Evidence, object in writing to any liens, encumbrances, and other matters reflected by the Title Evidence. All such matters to which Buyer so objects shall be "Non-Permitted Encumbrances". If no such objection notice is given within said ten (10) days, all matters reflected by the Title Evidence shall be "Permitted Encumbrances". If Seller has not cured, removed or insured around Non-Permitted Encumbrances within ten (10) days following receipt of Buyer's objections, Buyer may, as its sole and exclusive remedy, either (i) terminate this Agreement by delivering written notice to Seller, or (ii) purchase the Property without any reduction in the Purchase Price, subject to the Permitted Encumbrances and the Non-Permitted Encumbrances, in which case, such Non-Permitted Encumbrances shall also be Permitted Encumbrances. If Buyer does not elect to terminate this Agreement in accordance with the foregoing provisions of this paragraph, Buyer will be deemed to have waived any objections and all such items shall be deemed to be Permitted Encumbrances provided however that if there remains at Closing Non-Permitted Encumbrances which Seller had agreed to cure, remove or insure around pursuant to Seller's notice to Buyer and have not been so corrected, then Buyer may, as its sole and exclusive remedy, either (A) terminate this Agreement in by delivering written notice to Seller, or (B) purchase the Property without any reduction in the Purchase Price subject to the Permitted Encumbrances and the Non-Permitted Encumbrances, in which case, such Non-Permitted Encumbrances shall also be Permitted Encumbrances.
6. All real estate taxes due and payable in the calendar year prior to the Closing Date shall be paid by Seller, and Buyer shall pay all such real estate taxes payable in the calendar year following the Closing Date and subsequent years. Buyer and Seller shall prorate the property taxes, excluding any installments of special assessments payable therewith, payable for the Property during the calendar year of Closing. Seller shall pay all special assessments levied against the Property as of the Closing Date, including any installments of special assessments payable with the property taxes payable for the Property during the calendar year of Closing. Buyer shall assume the payment of any special assessments pending against the Property as of the Closing Date.

IN WITNESS WHEREOF, the parties hereto have have indicated their acceptance of the terms of this agreement by the signatures below.

PEOPLE’S ENERGY COOPERATIVE

CITY OF CHATFIELD

By:

By:

Its_____

Its Mayor

By:

Attest:

Its_____

Its City Clerk

MEMORANDUM

TO: CHATFIELD CITY COUNCIL

FROM: JOEL YOUNG, CITY CLERK

SUBJECT: ELECTION SUMMARY

DATE: 11/10/22

CC:

I'm pleased to report that the November 8th General Election went smoothly, with no problems to report. Deputy City Clerk Beth Carlson capably led a contingent of 16 election judges, working from 6:00 a.m. to about midnight. The enhancements of the Chatfield Center for the Arts allows Potter Auditorium to work really well to host elections. More complete information will be included in the Abstract that will be provided by Fillmore County and Olmsted County, however, a summary of the vote is as follows:

Candidate	Votes Earned	Race
John McBroom	452	Mayor
Curt Sorenson	431	Mayor
Pam Bluhm	332	Mayor
Paul Novotny	950	City Council
Mike Urban	910	City Council

Write-In Tally
Total Polling Place & Absentee Votes in Fillmore County

City of Chatfield - City Council	
11/8/2022 General Election	
Sue Kester	1
Joe Biden	1
Curt Sorenson	3
Dave Dudek	2
Steve Johnson	1
Mark Johsrude	1
Tim Danielson	1
Ross Johnson	1
Mike Cramer	1
Luke Wilson	1
Brent Berge	1
Ben Stevens	1
Blank	5
<hr/>	
Total	20

City of Chatfield - Mayor	
11/8/2022 General Election	
Curt Sorenson	240
Russell Smith	2
Robert Lund	1
Erik Fjetland	1
Mark Jonsrud	1
Chad Eickhoff	1
Kurt Severson	1
Rick Irish	1
Mike Urban	1
Russ Sorenson	2
Sorenson (no first)	2
Swanson	1
<hr/>	
Total	254

Municipality	Chatfield
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Row Labels	Sum of Votes
Council Member at Large City of Chatfield	12
Colleen Haffner	1
Curt Sorenson	1
Dave Frank	1
Ed Smith	1
Eric Clausen	1
Gary Roskell	1
Jeremy Johnson	1
John McBroom	1
Lisa Erding	1
Mark Johnsrud	1
Terry Zimmerman	1
Tim Danielson	1
Mayor City of Chatfield	202
Brian Kobbs	1
Chad Eide	1
Curt Sorenson	191
Ed Smith	1
Jenny Bradt	1
Levenius Hodges	1
Rick Irish	1
Russel Smith	2
Steve House	3
Grand Total	214



City of Chatfield

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

MEMORANDUM

TO: PUBLIC WORKS COMMITTEE
FROM: CRAIG BRITTON
SUBJECT: 2022 GROUND WATER STORAGE IMPROVEMENT PROJECT – PAY APPLICATION 3
DATE: NOVEMBER 8, 2022
CC: CITY CLERK, JOEL YOUNG
SUPERINTENDENT OF CITY SERVICES, BRIAN BURKHOLDER

Action Requested: Consider recommending approval to the City Council of pay application number 3 in the amount of \$109,155.00 to Osseo Construction Co. LLC for work completed on the 2022 Ground Water Storage Improvement Project.

Background: Osseo Construction Co. LLC has submitted pay application number 3 in the amount of \$109,155.00 for work completed in October on the South Reservoir. Work completed in October includes structural modifications, interior and exterior coating, half their mobilization and payment for the 100% solid coatings system. The work on the south reservoir has been substantially completed. A summary of the payments to date and retainage is on the first sheet of the pay application. Below is a summary of the contract amounts and payments.

1. Original Contract Amount - \$474,000
2. Contract to Date - \$304,000 (\$170,000 was deducted for the work planned for the concrete tank).
3. Pay Application 1 - \$93,480 (Paid in September for work in August)
4. Pay Application 2 - \$86,165
5. Pay Application 3 - \$109,155
6. Retainage (5%) - \$15,200

Please contact me if you have any questions.

Sincerely,

Craig Britton

APPLICATION FOR PAYMENT

PAGE ONE OF TWO PAGES

Owner: City of Chatfield
21 SE Second Street
Chatfield MN 55923
CONTRACTOR: Osseo Construction Co. LLC
PO Box 143, 14248 10th Street
Osseo, WI 54758

PROJECT: 2022 Ground Water Storage Improvements
VIA ARCHITECT: Widseth

APPLICATION NO: 3
PERIOD TO: 10/28/2022
PROJECT #: 2021-11946
CONTRACT #:
CONTRACT DATE:

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ GENERAL CONTRACTOR
☐ SUBCONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from The Osseo Construction Co. LLC, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 474,000.00
2. Net change by Change Orders \$ (170,000.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 304,000.00
4. TOTAL COMPLETED & STORED TO
DATE (Column G) \$ 304,000.00
5. RETAINAGE:
a. 5% of Completed Work \$ 15,200.00
(Column D + E)
b. % of Stored Material \$ n/a
(Column F)
Total Retainage (Lines 5a + 5b or
Total in Column I) \$ 15,200.00
6. TOTAL EARNED LESS RETAINAGE \$ 288,800.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 179,645.00
8. CURRENT PAYMENT DUE \$ 109,155.00
9. BALANCE TO FINISH, INCLUDING
RETAINAGE (Line 3 less 6) \$ 15,200.00


Contractors Signature

10/28/22
Date


Engineers Signature

11/8/22
Date

Owners Signature

Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		(\$170,000.00)
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		(\$170,000.00)

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION NO: 3

APPLICATION DATE: 10/28/2022

PERIOD TO: 10/28/2022

CONTRACTOR'S PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

	A	B	C	D	E	F	G		H	I
	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	1	Structure Modifications (South Reservoir)	\$98,000.00	\$78,400.00	\$19,600.00	N/A	\$98,000.00	100.00%	\$0.00	\$4,900.00
	2	Surface Repairs (South Reservoir)	\$4,000.00	\$4,000.00	\$0.00	N/A	\$4,000.00	100.00%	\$0.00	\$200.00
	3	Interior Wet Area Abrasive Blast and Coating (South Reservoir)	\$57,000.00	\$34,200.00	\$22,800.00	N/A	\$57,000.00	100.00%	\$0.00	\$2,850.00
	4	Exterior Abrasive Blast and Coating (South Reservoir)	\$87,500.00	\$52,500.00	\$35,000.00	N/A	\$87,500.00	100.00%	\$0.00	\$4,375.00
	5	Mobilization	\$40,000.00	\$20,000.00	\$20,000.00	N/A	\$40,000.00	100.00%	\$0.00	\$2,000.00
	6	Alternate No. 1 - 100% Solid Coatings System	\$17,500.00	\$0.00	\$17,500.00	N/A	\$17,500.00	100.00%	\$0.00	\$875.00
		GRAND TOTALS	\$304,000.00	\$189,100.00	\$114,900.00	\$0.00	\$304,000.00	100.00%	\$0.00	\$15,200.00