

CITY OF CHATFIELD COMMON COUNCIL

AGENDA

April 12, 2021 7:00 P.M

- I. Chatfield City Council – April 12, 2021 – 7:00 p.m. – City Council Chambers
 1. Consent Agenda:
 - A. Approval of minutes of prior meetings.
 - B. Approve payment of claims.
 - C. Approve raffle permit for ISD 227, Sept. 10, 2021
 2. Center for the Arts
 - A. Approve the use of the bandshell area of City Park for concerts, April 30 and June 18.
 - B. Approve extension of CCA liquor license to the concert area on those dates.
 3. Public Hearing – Amco Second Addition Final Plat
 - A. Approve Final Plat Resolution
 4. S.C.S. Report:
 - A. Approve resolution for placement of radar speed sign.
 - B. Approve request to name Hockey Rink in honor of Justin Friedrich
 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, March 22, 2021

The Common Council of the City of Chatfield met in regular session on Monday, March 22, 2021. Mayor Russ Smith presided and called the regular meeting to order at 7:00 PM

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

Members absent: Councilor Paul Novotny.

Others Present: Steve Schmiedeberg, Jason Boynton, Craig Britton, Steven Schlichter, Desiree Schlichter, Fred Suhler Jr., Brian Burkholder, Kay Coe, Rick Irish, and Joel Young.

Consent Agenda

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

1. Approval of March 8, 2021 Regular Council Meeting Minutes
2. Approve payment of claims

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Annual Audit Report – Jason Boynton

Accept Audit Report

Jason Boynton of Smith, Schafer, & Associates, LTD. presented the 2020 Audit for the City of Chatfield. He reported a clean audit with no exceptions.

Copies of the Audit and the Annual Budget Book & Reference guide can be found online or in the Clerk's office.

Councilor John McBroom entered a motion, with a second by Councilor Joshua Broadwater, to accept the Audit Report.

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Approve resolution to close accounting funds

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to approve A Resolution to Close Obsolete Fund Accounts

Whereas, the City of Chatfield maintains a fund accounting system that segregates cash according to the source and use of that cash, and

Whereas, it is necessary to create certain Fund Accounts from time to time as the need arises, and to close certain Accounts as those needs disappear, and

Whereas, there is no longer a need to maintain an Account for various activities as indicated below,

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Chatfield authorizes the closure of the following Funds, and the transfer of remaining cash, if any, to the appropriate Fund as named:

1. Close Fund #241, the Sales Tax Development Fund, and deposit any remaining cash in Fund #240, EDA Fund.
2. Close Fund #251, the Schmidt Foundation Fund,
3. Close Fund #331, the 2011A Debt Service Fund, and deposit remaining cash in Fund 335, the 2016A Debt Service Fund,
4. Close Fund #353, Pope & Young TIF Fund,
5. Close Fund #420, CARES Act Fund,
6. Close Fund #438, the 2017 Industrial Drive Construction Fund, and deposit remaining cash in Fund 338, the 2017A Debt Service Fund,
7. Close Fund #442, the 2019A Tax Abatement Construction Fund, with funds from the sidewalk reserve Fund 801, and
8. Close Fund \$453, the 2019 Flood Damage Fund, with funds from street overlay and stormwater reserve Fund 801.

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Ordinance 452 – Polling Place

Second Consideration

Ordinance No. 452 will change the polling place listed in the "Administrative Code" Section of the Chatfield Code to the Chatfield Center for the Arts.

Councilor John McBroom entered a motion, with a second by Councilor Mike Urban, to approve the second consideration of Ordinance #452 – AN ORDINANCE OF THE CITY OF CHATFIELD, MINNESOTA, RELATING TO ELECTIONS; PROVIDING FOR DESIGNATION OF THE LOCATION OF THE POLLING PLACE; AMENDING THE PROVISIONS OF THE CHATFIELD CODE, SUBPART A, CHAPTER 2, ARTICLE 1 (THE SO-CALLED “ADMINISTRATIVE CODE”), SECTION 2-5.

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Publication

Councilor Mike Urban entered a motion, with a second by Councilor Joshua Broadwater, to approve the publication of Ordinance #452 – AN ORDINANCE OF THE CITY OF CHATFIELD, MINNESOTA, RELATING TO ELECTIONS; PROVIDING FOR DESIGNATION OF THE LOCATION OF THE POLLING PLACE; AMENDING THE PROVISIONS OF THE CHATFIELD CODE, SUBPART A, CHAPTER 2, ARTICLE 1 (THE SO-CALLED “ADMINISTRATIVE CODE”), SECTION 2-5.

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

S.C.S. Report

Water hydrant replacement

A plan is in place to replace 3 water hydrants a year. In 2020 we did not replace any. Staff is recommending the replacement of 4 hydrants this year. Griffin Const. has committed to doing them the first week of July. The hydrants to be replaced are:

1. Old pool
2. SE corner of High School
3. Tennis court
4. 130 Winona St

Councilor Joshua Broadwater entered a motion, with a second by Councilor Pam Bluhm, to approve the replacement of 4 water hydrants for \$20,800.43

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Consider proposal to inspect the UV system at the WWTP

Staff is recommending maintenance and training for the UV system at the WWTF plant. Kingdom Technology has given a quote for \$3250 for maintenance and retraining on the unit. This will also help assess the life expectancy of the unit.

Councilor John McBroom entered a motion, with a second by Councilor Pam Bluhm, to approve the proposal to inspect the UV system at the WWTP and be retrained on it's operation.

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Committee Reports

Public Services Committee

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

- Radar speed sign and where it could be located.
- Number of allowable pets

Park & Recreation Committee

Councilors Broadwater and McBroom were in attendance. Topics included:

- The grant for Lone Stone playground equipment is almost ready to be submitted
- the park capital plan
- Review recommendation to hire Katie Goldsmith to manage the swimming pool, and forward the recommendation to the council

Councilor John McBroom entered a motion, with a second by Councilor Mike Urban, to approve the hiring of Katie Goldsmith as the Swimming Pool Manager for the 2021 pool season.

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Mayor's Report

Mayor Smith says, "Don't be fooled by this week's weather. You know we're gonna have another snow." He also reminded everyone if that happens, get the cars off the street so the crew can plan.

Clerk's Report

Budget Book Distribution

If anyone would like a copy of the Budget Book or Audit, copies can be found online or at the Clerk's Office. Please don't hesitate to ask.

Approval of City-Wide Clean-up

Councilor Mike Urban entered a motion, with a second by Councilor Pam Bluhm, to approve City-Wide Clean-up on May 3, 2021

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

LMC Award Nomination

Wastewater Superintendent Steven Schlichter and Wastewater Operator Mitch Irish have made changes to the operation of the wastewater treatment plant that have provided significant savings in electricity and water. The savings amount to about \$25,000 per year.

Councilor Mike Urban entered a motion, with a second by Councilor John McBroom, to approve city staff to submit an application for an LMC Award Nomination for the changes made at the Wastewater Treatment Plant.

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Roundtable

Councilor McBroom thanked Steven Schlichter for his efforts and welcomed Desiree Schlichter to the City of Chatfield.

Councilor Bluhm announced the Chatfield Commercial Club will be having City Wide Rummage sales May 1st.

Adjourn

Councilor Mike Urban entered a motion, with a second by Councilor John McBroom, to adjourn

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Russ Smith, Mayor

Beth Carlson, Deputy Clerk



City of Chatfield
Batch Listing - Unposted Summary
Current Period: March 2021
2021 03ADM01

03/30/21 8:59 AM
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Check		Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Nbr							
Vendor DELUXE							
111510	895840	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$74.49	DEPOSIT SLIPS	
Vendor DELUXE						\$74.49	
Batch Name 2021 03ADM01						\$74.49	
						\$74.49	

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2021 03ADM02

03/31/21 8:28 AM

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Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments	
Vendor KWIK TRIP							
111511	101998	E 211-45500-211	Libraries (GENERA	Program Expenses	\$2,430.00	SCRIP CARDS	
Vendor KWIK TRIP					\$2,430.00		
Batch Name 2021 03ADM02					\$2,430.00		
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2021 03FPR02

03/22/21 10:54 AM

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Vendor PERA						
111506	SOMPE	G 910-21704			\$4,309.79	PERA - CITY COORDINATED
	SOMPE	G 910-21705			\$4,050.91	PERA - POLICE
	SOMPE	G 910-21704			\$56.24	DCP - ELECTED OFFICIAL
147946	E 100-41500-435	City Clerk	Licences, Permits and Fe		\$19.61	
Vendor PERA					\$8,436.55	
Vendor SUN LIFE ASSURANCE COMPANY						
111507	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - BURKHOLDER
	530508	G 910-21720			\$9.90	INSURANCE - ER 2.56 EE 7.34 - BURN
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - CARLSON
	530508	G 910-21720			\$37.03	INSURANCE - ER 2.56 EE 34.47 - COE
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - DUBORD
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - ERICKSON
	530508	G 910-21720			\$4.67	INSURANCE - ER 2.56 EE 2.11 - FOX
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - IRISH
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - LANDORF
	530508	G 910-21720			\$298.76	INSURANCE - ER 2.56 EE 296.20 - YO
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - MILIANDER
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - PRIEBE
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 - SCHMIEDEBER
	530508	G 910-21720			\$8.80	INSURANCE - ER 2.56 EE 6.24 HYKE
	530508	G 910-21720			\$2.56	INSURANCE - ER 2.56 SCHLICHTER
Vendor SUN LIFE ASSURANCE COMPANY					\$384.76	
Vendor TASC						
111508	03/18/2	G 910-21714			\$114.58	FSA - EmpE - SCHMIEDEBERG
Vendor TASC					\$114.58	
Batch Name 2021 03FPR02					\$22,483.21	
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2021 03RRSB

04/02/21 8:19 AM

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Vendor ROOT RIVER STATE BANK							
111512	03/31/2	E 100-41500-310		City Clerk	Other Professional Servic	\$79.55	INT BANKING CHARGES 15 + 19.55 +
Vendor ROOT RIVER STATE BANK						\$79.55	
Batch Name 2021 03RRSB						\$79.55	
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2021 03UTIL

03/29/21 8:21 AM

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Vendor TASC						
111509		E 100-41500-310	City Clerk	Other Professional Servic	\$15.00	COBRA - ADMINISTRATION FEE
Vendor TASC					\$15.00	
Vendor UNITED STATES POSTAL SERVICE						
054792		E 603-49500-322	Refuse/Garbage (	Postage	\$77.60	UTILITY POSTAGE ALLOCATION
		E 602-49450-322	Sewer (GENERAL)	Postage	\$280.87	UTILITY POSTAGE ALLOCATION
		E 601-49400-322	Water Utilities (GE	Postage	\$86.50	UTILITY POSTAGE ALLOCATION
Vendor UNITED STATES POSTAL SERVICE					\$444.97	
Batch Name 2021 03UTIL					\$459.97	
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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor BLACKSTONE PUBLISHING						
	121050	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$172.31	CUSTOMER ID 168011
	121060	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$138.13	CUSTOMER ID 168011
	121245	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$104.19	CUSTOMER ID 168011
	121173	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$30.95	CUSTOMER ID 168011
Vendor BLACKSTONE PUBLISHING					\$445.58	
Vendor BOUND TREE MEDICAL						
	839872	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$423.54	IGEL EXT COLLAR
Vendor BOUND TREE MEDICAL					\$423.54	
Vendor CANON FINANCIAL SERVICES, INC.						
	263917	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$108.44	832780-1 COLOR COPIER
Vendor CANON FINANCIAL SERVICES, INC.					\$108.44	
Vendor CEDA						
	MARCH	E 240-46500-310	Economic Dev (GE	Other Professional Servic	\$11,233.50	ECONOMIC DEV SUPPORT SERVICES -
Vendor CEDA					\$11,233.50	
Vendor CENTER POINT LARGE PRINT						
	183914	E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books	\$48.04	UNEXPECTED PIECING VEILED MORNI
Vendor CENTER POINT LARGE PRINT					\$48.04	
Vendor CHATFIELD BODY SHOP						
	8817	E 100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$58.00	2016 SILVERADO LOF
	8708	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$58.00	2014 CHEV LOF
Vendor CHATFIELD BODY SHOP					\$116.00	
Vendor CHATFIELD CENTER FOR THE ARTS						
	APR 20	E 250-46630-310	Community Dev -	Other Professional Servic	\$4,166.67	EDA & CCA MONTHLY OPERATING LEAS
Vendor CHATFIELD CENTER FOR THE ARTS					\$4,166.67	
Vendor CHATFIELD LUMBER CO						
	107850	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$19.54	LAMINATE SHELVING
Vendor CHATFIELD LUMBER CO					\$19.54	
Vendor CONSUMER REPORTS						
	02/26/2	E 211-45500-591	Libraries (GENERA	Cap. Outlay-Magazines	\$30.00	SUBSCRIPTION
Vendor CONSUMER REPORTS					\$30.00	
Vendor COUNTRY WOMAN						
	MZD1D	E 211-45500-591	Libraries (GENERA	Cap. Outlay-Magazines	\$20.00	2 YR
Vendor COUNTRY WOMAN					\$20.00	
Vendor DEED						
		E 361-46620-600	Revolving Loan Fu	Debt Srv Principal (GENE	\$633.29	CDAP-18-0018-H-FY19 EZ FABIV
		E 361-46620-610	Revolving Loan Fu	Interest	\$149.21	#CDAP-13-0031-H-FY14 CHAT EDA/EZ
		E 361-46620-610	Revolving Loan Fu	Interest	\$84.90	CDAP-18-0018-H-FY19 EZ FABIV
		E 361-46620-600	Revolving Loan Fu	Debt Srv Principal (GENE	\$1,823.30	#CDAP-13-0031-H-FY14 CHAT EDA/EZ
Vendor DEED					\$2,690.70	
Vendor EXPERT T BILLING						
	8261	E 230-42270-435	Ambulance	Licences, Permits and Fe	\$570.00	TRANSPORTS BILLED -
Vendor EXPERT T BILLING					\$570.00	
Vendor FILLMORE COUNTY JOURNAL						
	119449	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$11.49	COUNCIL MTG MIN 03/15
	119766	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$11.49	COUNCIL - MINUTES



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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	119562	E 100-41910-350	Planning and Zoni	Print/Binding (GENERAL)	\$25.85	AMCO SECOND ADDITION
Vendor FILLMORE COUNTY JOURNAL					\$48.83	
Vendor FIRE SAFETY USA, INC						
	144792	E 221-42280-580	Fire Department *	Cap. Outlay-Other Equip	\$360.00	BULLARD HELMET TURNOUT GEAR
	145624	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$75.00	CO2 FIRE EXT
Vendor FIRE SAFETY USA, INC					\$435.00	
Vendor FIRST SYSTEMS TECHNOLOGY, INC.						
	21041	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$525.00	INFLUENT FLOW METER VERIFICATIO
Vendor FIRST SYSTEMS TECHNOLOGY, INC.					\$525.00	
Vendor G-CUBED						
	2604	E 801-43100-310	Street Maintenanc	Other Professional Servic	\$5,000.00	RETURN HILLTOP ESCROW (PAID 201
Vendor G-CUBED					\$5,000.00	
Vendor GRANICUS						
	138277	E 100-41500-438	City Clerk	Internet Expenses	\$260.47	OPEN PLATFORM SUITE
	138277	E 100-41500-438	City Clerk	Internet Expenses	\$509.36	GOV TRANSPARENCY SUITE
	138277	E 100-41500-438	City Clerk	Internet Expenses	\$503.57	MEETING EFFICIENCY SUITE
	138277	E 100-41500-438	City Clerk	Internet Expenses	\$115.76	ENCODING SOFTWARE
	138277	E 100-41500-438	City Clerk	Internet Expenses	\$55.13	UPGRADE TO SDI 720P
Vendor GRANICUS					\$1,444.29	
Vendor HAMMELL EQUIPMENT						
	I13253	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$7.20	1 2X4 LOCKNUT
Vendor HAMMELL EQUIPMENT					\$7.20	
Vendor HENRY SCHEIN, INC.						
	917254	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$107.75	SPLINT COLD PACK SANI CLOTH
Vendor HENRY SCHEIN, INC.					\$107.75	
Vendor LHB, INC.						
	200442	E 454-43200-310	Construction Fund	Other Professional Servic	\$73,244.84	PROJECT 200442.00 CCA - PHASE 2
Vendor LHB, INC.					\$73,244.84	
Vendor LMCIT P&C/BERKLEY RISK SERVICE						
	100147	E 220-42280-360	Fire Department *	Insurance (GENERAL)	\$227.00	2004 KENWORTH T300 TNKR
	100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)	\$233.00	2000 FORD F250
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$69.00	HNO HIRED NON OWNED
	100147	E 220-42280-360	Fire Department *	Insurance (GENERAL)	\$182.00	2000 F360 CREW TRUCK
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$10.00	1993 UTILITY TRAILER
	100147	E 220-42280-360	Fire Department *	Insurance (GENERAL)	\$44.00	1926 INTL FIRE TRUCK
	100147	E 614-49840-360	Cable TV (GENER	Insurance (GENERAL)	\$164.00	1988 FORD CCTV
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$434.00	2005 STERLING DUMP TRUCK
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$267.00	2016 CHEVY 3/4 TON
	100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)	\$592.31	EXCESS LIABILITY - SEWER 11%
	100147	E 100-41910-360	Planning and Zoni	Insurance (GENERAL)	\$698.84	EXCESS LIABILITY - LAND USE 13%
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$473.32	EXCESS LIABILITY STREET 9%
	100147	E 601-49400-360	Water Utilities (GE	Insurance (GENERAL)	\$473.32	EXCESS LIABILITY - WATER 9%
	100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)	\$488.00	1989 FORD JETTER VAC
	100147	E 220-42280-360	Fire Department *	Insurance (GENERAL)	\$269.00	2000 FREIGHTLINER TANKER
	100147	E 100-41500-360	City Clerk	Insurance (GENERAL)	\$311.00	2019 FORD EXPLORER
	100147	E 100-42110-360	Police Administrati	Insurance (GENERAL)	\$1,064.00	2018 FORD EXPLORER
	100147	E 100-42110-360	Police Administrati	Insurance (GENERAL)	\$2,360.29	EXCESS LIABILITY - POLICE 44%
	100147	E 220-42280-360	Fire Department *	Insurance (GENERAL)	\$565.00	2016 TYPHOON PUMPER



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	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$235.00	2008 FORD F250
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$100.00	1990 FORD C800 FLUSH
	100147	E 230-42270-360	Ambulance	Insurance (GENERAL)	\$398.00	2014 CHEV AMBULANCE
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$175.00	2015 CHEV PICKUP
	100147	E 100-42110-360	Police Administrati	Insurance (GENERAL)	\$1,060.00	2014 FORD EXPLORER
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$233.00	2006 FORD BUCKET TRUCK
	100147	E 220-42280-360	Fire Department *	Insurance (GENERAL)	\$352.00	2012 TYPHOON PUMPER
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$469.00	2012 INTL DUMP TRUCK
	100147	E 230-42270-360	Ambulance	Insurance (GENERAL)	\$378.00	2010 FORD AMBULANCE
	100147	E 100-42110-360	Police Administrati	Insurance (GENERAL)	\$1,205.00	2017 FORD EXPLORER INTERCEPT
	100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)	\$5,197.00	EQUIPMENT BREAKDOWN (WWTP)
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$809.00	LOC 22 - GROEN PARK
	100147	E 601-49400-360	Water Utilities (GE	Insurance (GENERAL)	\$241.00	LOC 9 - WATER TANK
	100147	E 100-45124-360	Swimming Pools -	Insurance (GENERAL)	\$9,044.00	LOC 8 - SWIMMING POOL
	100147	E 211-45500-360	Libraries (GENERA	Insurance (GENERAL)	\$3,925.00	LOC 7 - 314 S MAIN - LIBRARY
	100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)	\$3,006.00	LOC 6 126 LIBRARY LANE - WWTP
	100147	E 220-42280-360	Fire Department *	Insurance (GENERAL)	\$588.00	LOC 5 - 318 S MAIN FIREHALL
	100147	E 100-41940-360	Municipal Building	Insurance (GENERAL)	\$4,143.00	LOC 4 - CITY HALL
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$417.00	LOC 3 - CITY WIDE OPEN PROPERTY
	100147	E 100-45124-360	Swimming Pools -	Insurance (GENERAL)	\$1,754.00	LOC 11 - DRESSING ROOM
	100147	E 601-49400-360	Water Utilities (GE	Insurance (GENERAL)	\$77.00	LOC 1 - PUMP HOUSE
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$49.00	LOC 12 - STORAGE
	100147	E 100-41500-360	City Clerk	Insurance (GENERAL)	\$537.00	BOND
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$4,228.00	UNSCHEDULED PROPERTY
	100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)	\$2,524.00	LIABILITY - SEWER E&O
	100147	E 100-42110-360	Police Administrati	Insurance (GENERAL)	\$10,058.00	LIABILITY - POLICE
	100147	E 100-41910-360	Planning and Zoni	Insurance (GENERAL)	\$2,978.00	LIABILITY - LAND USE
	100147	E 601-49400-360	Water Utilities (GE	Insurance (GENERAL)	\$2,017.00	LIABILITY - 1/2 EXPENDITURES
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$2,017.00	LIABILITY - 1/2 EXPENDITURES
	100147	E 100-41500-360	City Clerk	Insurance (GENERAL)	\$3,413.00	LIABILITY - EMPLOYMENT
	100147	E 601-49400-360	Water Utilities (GE	Insurance (GENERAL)	\$102.00	LOC 2 - PUMP HOUSE
	100147	E 100-41500-360	City Clerk	Insurance (GENERAL)	\$800.92	EXCESS LIABILITY - CLERK 15%
	100147	E 100-45124-360	Swimming Pools -	Insurance (GENERAL)	\$7,469.00	LOC 31 - AQUATIC FACILITY
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$271.00	LOC 30 SHADY OAK
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$1,628.00	LOC 29 - CITY PARK
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$217.00	LOC 28 LONESTONE PARK
	100147	E 250-46630-360	Community Dev -	Insurance (GENERAL)	\$18,503.00	LOC 27 405 SOUTH MAIN ST
	100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)	\$48.00	LOC 26 - LIFT STATION
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$89.00	LOC 25 - 3RD ST SW
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$233.00	LOC 24 STORAGE
	100147	E 601-49400-360	Water Utilities (GE	Insurance (GENERAL)	\$306.00	LOC 10 - WATER TANK
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$419.00	LOC 21 - GROEN PARK
	100147	E 250-46630-360	Community Dev -	Insurance (GENERAL)	\$384.00	LOC 32 - 405 S MAIN ELECTRONIC SI
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$1,003.00	LOC 20 - MILL CREEK PARK
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$355.00	LOC 19 - CITY WIDE
	100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)	\$47.00	LOC 18 - LIFT STATION
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$151.00	LOC 17 - WARMING HOUSE
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$2,562.00	LOC 16 - PARK
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$1,855.00	LOC 15 - BANDSHELL
	100147	E 100-45200-360	Parks (GENERAL)	Insurance (GENERAL)	\$107.00	LOC 14 - TOURIST CENTER
	100147	E 601-49400-360	Water Utilities (GE	Insurance (GENERAL)	\$431.00	LOC 13 - WATER TANK
	100147	E 100-43100-360	Street Maintenanc	Insurance (GENERAL)	\$177.00	LOC 23 - 2 HOUSES



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100147	E 602-49450-360	Sewer (GENERAL)	Insurance (GENERAL)		\$449.00	2004 INTL JETTER VAC
Vendor LMCIT P&C/BERKLEY RISK SERVICE					\$108,159.00	
Vendor LOFFLER						
366052	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment		\$9.07	COLOR OVERAGE
366052	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment		\$4.44	BW OVERAGE
Vendor LOFFLER					\$13.51	
Vendor LUMEN-LEVEL3 (WEBEX)						
211393	E 100-41500-320	City Clerk	Communications (GENER		\$269.94	WEBEX 10@23 + TAX/LIC
Vendor LUMEN-LEVEL3 (WEBEX)					\$269.94	
Vendor MARCO - SERVER LEASE						
289007	E 801-49950-413	Reserve Fund Sha	Equipment Rental / Leas		\$481.52	HPE PROLAINT ML350 GEN9 W/LIC
Vendor MARCO - SERVER LEASE					\$481.52	
Vendor MARCO TECHNOLOGIES LLC.						
INV854	E 602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe		\$32.00	OUTLOOK 365 & OFFICE 365
INV854	E 240-46500-435	Economic Dev (GE	Licences, Permits and Fe		\$4.00	OUTLOOK 365
INV854	E 100-41910-435	Planning and Zoni	Licences, Permits and Fe		\$4.00	OUTLOOK 365
INV854	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe		\$16.00	OUTLOOK 365 & OFFICE 365
INV854	E 100-41100-435	Legislative	Licences, Permits and Fe		\$24.00	OUTLOOK 365
INV854	E 220-42280-435	Fire Department *	Licences, Permits and Fe		\$4.00	OUTLOOK 365
INV854	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe		\$16.00	OUTLOOK 365 & OFFICE 365
INV854	E 100-46323-435	Heritage Preservat	Licences, Permits and Fe		\$4.00	OUTLOOK 365
INV854	E 100-43100-435	Street Maintenanc	Licences, Permits and Fe		\$16.00	OUTLOOK 365 & OFFICE 365
INV854	E 230-42270-435	Ambulance	Licences, Permits and Fe		\$36.00	OUTLOOK 365 & OFFICE 365
INV854	E 100-41500-435	City Clerk	Licences, Permits and Fe		\$64.00	OUTLOOK 365 & OFFICE 365
INV854	E 100-42110-435	Police Administrati	Licences, Permits and Fe		\$160.00	OUTLOOK 365 & OFFICE 365
INV854	E 100-45200-435	Parks (GENERAL)	Licences, Permits and Fe		\$16.00	OUTLOOK 365 & OFFICE 365
INV856	E 240-46500-403	Economic Dev (GE	Prev. Maint. Agreements		\$158.33	MIT 03/20/2021-04/19/2021
INV854	E 614-49840-435	Cable TV (GENER	Licences, Permits and Fe		\$16.00	OUTLOOK 365 & OFFICE 365
INV856	E 100-42110-403	Police Administrati	Prev. Maint. Agreements		\$633.34	MIT 03/20/2021-04/19/2021
INV856	E 100-41910-403	Planning and Zoni	Prev. Maint. Agreements		\$158.33	MIT 03/20/2021-04/19/2021
INV856	E 603-49500-403	Refuse/Garbage (	Prev. Maint. Agreements		\$316.66	MIT 03/20/2021-04/19/2021
INV856	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements		\$316.66	MIT 03/20/2021-04/19/2021
INV856	E 100-41500-403	City Clerk	Prev. Maint. Agreements		\$633.33	MIT 03/20/2021-04/19/2021
INV856	E 230-42270-403	Ambulance	Prev. Maint. Agreements		\$633.33	MIT 03/20/2021-04/19/2021
INV856	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements		\$316.66	MIT 03/20/2021-04/19/2021
Vendor MARCO TECHNOLOGIES LLC.					\$3,578.64	
Vendor MAYO CLINIC						
21-234	E 230-42270-415	Ambulance	Medical Services		\$313.99	PARAMEDIC INTERCEPT
Vendor MAYO CLINIC					\$313.99	
Vendor MITCH IRISH						
03/18/2	E 602-49450-152	Sewer (GENERAL)	Clothing		\$191.94	REIMB - DICKIES WORK PANTS
03/26/2	E 602-49450-331	Sewer (GENERAL)	Travel Expenses		\$140.00	MILEAGE FOR CLASS B TEST 250 @.5
Vendor MITCH IRISH					\$331.94	
Vendor MN POLLUTION CONTROL AGENCY						
100001	E 602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe		\$1,450.00	WATER PERMIT FEES 56208 WWTP
Vendor MN POLLUTION CONTROL AGENCY					\$1,450.00	
Vendor MODERN MARKETING						
MMI140	E 100-42110-210	Police Administrati	Operating Supplies (GEN		\$174.27	DRUG TEST POUCH



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Vendor MODERN MARKETING					\$174.27	
Vendor MOTOROLA						
828106	E 221-42280-580	Fire Department *	Cap. Outlay-Other Equip	\$3,749.65	APX 7/800 MHZ MOBILE 3 YR ESSENT	
Vendor MOTOROLA					\$3,749.65	
Vendor OLMSTED COUNTY PROP REC & LIC						
PAYABL	E 100-46630-457	Community Dev -	Property Tax	\$2,300.00	CTY RD 10 RP 51.32.22.062611 SCHO	
PAYABL	E 100-46630-457	Community Dev -	Property Tax	\$72.00	CTY RD 10 RP 51.29.34.062613 SCHO	
Vendor OLMSTED COUNTY PROP REC & LIC					\$2,372.00	
Vendor PATHFINDER CRM, LLC						
221006	E 100-46323-310	Heritage Preservat	Other Professional Servic	\$3,250.00	HPC CONSULT SERV - 2021 2 QTR	
221008	E 454-43200-310	Construction Fund	Other Professional Servic	\$2,375.00	CCA PHASE II - MARCH	
Vendor PATHFINDER CRM, LLC					\$5,625.00	
Vendor PROPET DISTRIBUTORS INC						
133968	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$256.00	PICK UP BAGS	
Vendor PROPET DISTRIBUTORS INC					\$256.00	
Vendor QUICK + EASY QUILTS						
331D01	E 211-45500-591	Libraries (GENERA	Cap. Outlay-Magazines	\$26.98	SUBSCRIPTION	
Vendor QUICK + EASY QUILTS					\$26.98	
Vendor SCHUMACHER ELEVATOR CO						
905170	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$155.49	LIB ELEV MAINT	
905200	E 100-41940-302	Municipal Building	Contracted Help	\$188.75	MUNI ELEV MAINT	
Vendor SCHUMACHER ELEVATOR CO					\$344.24	
Vendor SELCO						
048752	E 211-45500-414	Libraries (GENERA	Automated Operations	\$913.32	BASIC TECH FEES | PC SUPP | MAILER	
Vendor SELCO					\$913.32	
Vendor SMITH SCHAFFER & ASSOCIATES LTD						
92592	E 100-41500-301	City Clerk	Auditing and Acctg Servi	\$4,800.00	PROGRESS BILLING - FINAL	
92592	E 601-49400-301	Water Utilities (GE	Auditing and Acctg Servi	\$2,400.00	PROGRESS BILLING - FINAL	
92592	E 602-49450-301	Sewer (GENERAL)	Auditing and Acctg Servi	\$2,400.00	PROGRESS BILLING - FINAL	
Vendor SMITH SCHAFFER & ASSOCIATES LTD					\$9,600.00	
Vendor SOUTHEAST MECHANICAL						
27267	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$968.67	GLOVE VALVE IN BOOSTER BLDG	
Vendor SOUTHEAST MECHANICAL					\$968.67	
Vendor STAPLES						
732335	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$13.58	1099 PERF PAPER	
Vendor STAPLES					\$13.58	
Vendor US BANK ONE CARD						
03-25-2	E 100-41500-430	City Clerk	Miscellaneous (GENERAL	\$38.56	DESIREE WELCOME COFFEE	
03-25-2	R 100-41100-3955	Legislative		-\$19.80	US BANK REBATE	
03-25-2	R 601-49400-3717	Water Utilities (GE		\$0.06	BULK WATER	
03-25-2	R 601-49400-3710	Water Utilities (GE		\$0.88	BULK WATER	
03-25-2	E 601-49400-323	Water Utilities (GE	Administration Expense	\$37.87	NAYAX SERVICE FEE	
03-25-2	E 601-49400-322	Water Utilities (GE	Postage	\$4.80	POSTAGE SAMPLES	
03-25-2	E 601-49400-152	Water Utilities (GE	Clothing	\$215.92	WORK PANTS	
03-25-2	E 100-45200-152	Parks (GENERAL)	Clothing	\$239.92	WORK PANTS	
03-25-2	E 100-43100-152	Street Maintenanc	Clothing	\$215.92	WORK PANTS	
03-25-2	R 100-41500-3955	City Clerk		-\$9.52	US BANK REBATE	



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	03-25-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$10.00	CAR WASH
	03-25-2	R 100-41500-3955	City Clerk		-\$7.16	US BANK REBATE
	03-25-2	E 100-41500-322	City Clerk	Postage	\$11.64	POSTAGE SIGN
	03-25-2	E 230-42270-205	Ambulance	Service Incentives/Rewa	\$319.90	ADVANTAGE EMBLEM - INCENTIVES
	03-25-2	R 601-49400-3955	Water Utilities (GE		-\$11.23	US BANK REBATE
	03-25-2	R 801-49950-3955	Reserve Fund Sha		-\$0.73	US BANK REBATE
	03-25-2	E 602-49450-152	Sewer (GENERAL)	Clothing	\$379.91	WORK PANTS
	03-25-2	R 603-49500-3955	Refuse/Garbage (		-\$2.07	US BANK REBATE
	03-25-2	R 100-41940-3955	Municipal Building		-\$0.13	US BANK REBATE
	03-25-2	R 240-46500-3955	Economic Dev (GE		-\$1.59	US BANK REBATE
	03-25-2	R 211-45500-3955	Libraries (GENERA		-\$3.92	US BANK REBATE
	03-25-2	R 100-45124-3955	Swimming Pools -		-\$0.07	US BANK REBATE
	03-25-2	R 100-43100-3955	Street Maintenanc		-\$2.81	US BANK REBATE
	03-25-2	R 100-42400-3955	Building Inspectio		-\$3.38	US BANK REBATE
	03-25-2	R 230-42270-3955	Ambulance		-\$14.60	US BANK REBATE
	03-25-2	R 100-42110-3955	Police Administrati		-\$8.93	US BANK REBATE
Vendor US BANK ONE CARD					<u>\$1,389.44</u>	
Vendor VISUALCOMMUNICATIONS						
	12092	E 100-46323-310	Heritage Preservat	Other Professional Servic	\$288.75	JOB#17.11.01B INT SIGN PROJ
Vendor VISUALCOMMUNICATIONS					<u>\$288.75</u>	
Vendor WERNER ELECTRIC SUPPLY CO.						
	S01045	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$246.06	PHIL ALTO
Vendor WERNER ELECTRIC SUPPLY CO.					<u>\$246.06</u>	
Vendor WIT BOYZ INC.						
	8222	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$55.00	RADIO BATTERY
	8232	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$98.43	FD SPARK PLUG OIL
	8218	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$147.48	HEAVY DUTY LABOR - EXHAUST LEAK
Vendor WIT BOYZ INC.					<u>\$300.91</u>	
Vendor WM HANSON WASTE REMOVAL						
	28064	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal	\$104.63	GARBAGE SERVICE - FIRE HALL
	28064	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$129.64	GARBAGE SERVICE - WWTP
	28064	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$1,003.80	GARBAGE SERVICE - FUEL SURCHARG
	28064	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$44.35	GARBAGE SERVICE - CITY HALL
	28064	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,065.28	GARBAGE SERVICE - OC ENVIRON FEE
	28064	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$12,783.20	GARBAGE SERVICE - 1,160 P/U @ 11.
Vendor WM HANSON WASTE REMOVAL					<u>\$16,130.90</u>	
Vendor ZEP MANUFACTURING						
	900605	E 220-42280-401	Fire Department *	Repairs/Maint Buildings	\$85.89	TWL 2 PLY
	900611	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$103.20	DUMPSTER FAIR
Vendor ZEP MANUFACTURING					<u>\$189.09</u>	
Batch Name 2021 04FA01					<u>\$265,191.14</u>	
Vendor CENEX FLEET FUELING						
	210982	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$142.00	WWTP 2 - IRISH
	210982	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$158.43	471A
	210982	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$135.14	WWTP 1 - SCHLICHTER
	210982	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$57.57	POLICE SQUAD 1-CHIEF
	210982	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$33.48	STREET 5 - SCHLICHTER
	210982	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$84.80	FIRE ENGINE 1
	210982	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$150.69	471B



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	210982	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$25.96	FIRE GRASS RIG
	210982	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$242.49	POLICE SQUAD 2
	210982	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$260.33	POLICE SQUAD 3
	210982	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$299.66	STREET 2
	210982	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$199.31	STREET3 50% - DUBORD
	210982	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$199.31	STREET3 50% - DUBORD
	210982	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$139.02	STREET 4 - IRISH
	210982	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli	\$81.77	WATER 1
	210982	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$7.63	FIRE UTV
Vendor CENEX FLEET FUELING					\$2,217.59	
Vendor CHATFIELD PARTS HOUSE						
	799358	E 211-45500-401	Libraries (GENERA	Repairs/Maint Buildings	\$49.98	BALLAST
	799636	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$4.20	AGC FUSE
	798433	E 100-43100-401	Street Maintenanc	Repairs/Maint Buildings	\$51.97	ROLLER GLOSS
	799014	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E	\$20.98	PRESSURE GUAGE
	797065	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$33.42	ANCHORS SCREWS
	798784	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$3.99	GREASE FITTING
	798401	E 100-45124-240	Swimming Pools -	Small Tools and Minor E	\$17.99	HAND SPREADER
	798133	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$2.09	ADAPTER
	797886	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$16.99	CAPSULES
	797290	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$15.99	CABLE
	796874	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$1.99	COUPLING
	796490	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$32.94	SIGNS CLAMP NUTDRIVER
	799009	E 100-43100-401	Street Maintenanc	Repairs/Maint Buildings	\$79.99	SHOP RR FLOOR
Vendor CHATFIELD PARTS HOUSE					\$332.52	
Vendor CITY OF CHATFIELD						
	03/25/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$64.31	10-00000011-007PUBLIC LIBRARY
	03/25/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$934.65	10-00000031-00-3 WWTP
	03/25/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$96.44	10-00000001-00-4 THURBER BLDG GA
	03/25/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$63.50	10-00000051-009 FIRE HALL
	03/25/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$64.31	10-00000081-008 CITY SHOP
Vendor CITY OF CHATFIELD					\$1,223.21	
Vendor CONSTRUCTION MANAGEMENT SERVIC						
	MAR 31	E 100-42400-440	Building Inspectio	Building Inspections	\$1,724.57	INSPECTIONS
	MAR 31	E 100-42400-441	Building Inspectio	Plan Review	\$382.32	PLAN REVIEW
Vendor CONSTRUCTION MANAGEMENT SERVIC					\$2,106.89	
Vendor EO JOHNSON, BUSINESS TECH.						
	INV923	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$34.32	#56246 NETWORK L9124 MP C4503
	INV923	E 240-46500-404	Economic Dev (GE	Repairs/Maint Equipment	\$18.72	#56246 NETWORK L9124 MP C4503
	INV923	E 100-41500-404	City Clerk	Repairs/Maint Equipment	\$71.76	#56246 NETWORK L9124 MP C4503
	INV923	E 603-49500-404	Refuse/Garbage (	Repairs/Maint Equipment	\$34.32	#56246 NETWORK L9124 MP C4503
	INV923	E 230-42270-404	Ambulance	Repairs/Maint Equipment	\$65.52	#56246 NETWORK L9124 MP C4503
	INV923	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$34.32	#56246 NETWORK L9124 MP C4503
	INV923	E 100-41910-404	Planning and Zoni	Repairs/Maint Equipment	\$18.72	#56246 NETWORK L9124 MP C4503
	INV923	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$36.00	#46719-01 POLICE L7545
	INV923	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$34.32	#56246 NETWORK L9124 MP C4503
Vendor EO JOHNSON, BUSINESS TECH.					\$348.00	
Vendor FREDERICK S. SUHLER, ATTY						
	APRIL 6	E 100-41100-304	Legislative	Legal Fees	\$20.00	ADDITIONAL TASKS
	APRIL 6	E 100-41100-304	Legislative	Legal Fees	\$500.00	MONTHLY RETAINER



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Vendor FREDERICK S. SUHLER, ATTY					\$520.00	
Vendor GOPHER STATE ONE CALL						
103028	E	601-49400-310	Water Utilities (GE	Other Professional Servic	\$28.35	ACCOUNT #MN00240
Vendor GOPHER STATE ONE CALL					\$28.35	
Vendor MEDIACOM						
MARCH	E	230-42270-438	Ambulance	Internet Expenses	\$103.40	1/3 CITY HALL HSD & STATIC IPS
MARCH	E	100-41500-438	City Clerk	Internet Expenses	\$103.40	1/3 CITY HALL HSD & STATIC IPS
MARCH	E	100-42110-438	Police Administrati	Internet Expenses	\$103.40	1/3 CITY HALL HSD & STATIC IPS
Vendor MEDIACOM					\$310.20	
Vendor MINNESOTA ENERGY RESOURCES						
03/31/2	E	100-43100-380	Street Maintenanc	Utility Services (GENERA	\$412.25	00006 CEMENT 389 SW 3RD ST
03/31/2	E	211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$470.67	00005 LIBRARY
03/31/2	E	602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$1,599.12	00003 WWTP - LIBRARY LN
03/31/2	E	601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$172.30	00002 FH 15% WATER
03/31/2	E	100-41940-380	Municipal Building	Utility Services (GENERA	\$473.14	00001 MUNI 1/3
03/31/2	E	100-42110-380	Police Administrati	Utility Services (GENERA	\$473.14	00001 MUNI - POLICE 1/3
03/31/2	E	230-42270-380	Ambulance	Utility Services (GENERA	\$473.13	00001 MUNI - AMB 1/3
03/31/2	E	220-42280-380	Fire Department *	Utility Services (GENERA	\$689.22	00002 FH 60% FIRE
03/31/2	E	100-43100-380	Street Maintenanc	Utility Services (GENERA	\$287.18	00002 FH 25% STREET
03/31/2	E	100-45124-380	Swimming Pools -	Utility Services (GENERA	\$45.00	000011 POOL
Vendor MINNESOTA ENERGY RESOURCES					\$5,095.15	
Vendor PLUNKETT PEST CONTROL						
699329	E	100-41940-401	Municipal Building	Repairs/Maint Buildings	\$259.16	GENERAL PEST CONTROL 04/2021-03/
Vendor PLUNKETT PEST CONTROL					\$259.16	
Vendor UC LABORATORY						
108454	E	602-49450-217	Sewer (GENERAL)	Testing	\$551.25	WWTP LABS
Vendor UC LABORATORY					\$551.25	
Batch Name 2021 04FA01U					\$12,992.32	
					\$278,183.46	

[BatchID]=15721 or [BatchID]=15739



City of Chatfield Payments

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Page 1

Current Period: April 2021

Payment Batch 2021 04FPR01

\$26,741.02

Refer	2669 CHATFIELD PUBLIC LIBRARY	Ck# 111513E 4/1/2021	
Cash Payment	G 910-21728 Library KT Scrip Cards	SCRIP GAS CARDS	\$175.00
Invoice	04/01/2021 4/1/2021		
Cash Payment	R 211-45500-36202 Nontax-Sale of Merch-	SCRIP GAS CARDS	-\$175.00
Invoice	04/01/2021 4/1/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total \$0.00
Refer	2668 EFTPS	Ck# 111514E 4/1/2021	
Cash Payment	G 910-21703 Social Security Withholding	SOC SEC WH - STAFF	\$3,887.28
Invoice	54928154 4/1/2021		
Cash Payment	G 910-21709 Medicare	MEDICARE WH - STAFF	\$1,305.40
Invoice	54928154 4/1/2021		
Cash Payment	G 910-21701 Federal Withholding	FEDERAL - STAFF	\$3,962.94
Invoice	54928154 4/1/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total \$9,155.62
Refer	2665 EMPOWER	Ck# 111515E 4/1/2021	
Cash Payment	G 910-21719 MNDCP Deferred Compensat	INVESTMENT - 0859 PRIEBE	\$74.58
Invoice	899916148 4/1/2021		
Cash Payment	G 910-21719 MNDCP Deferred Compensat	INVESTMENT - 8692 DUBORD	\$233.66
Invoice	899916148 4/1/2021		
Cash Payment	G 910-21719 MNDCP Deferred Compensat	INVESTMENT - 6789 CARLSON	\$69.79
Invoice	899916148 4/1/2021		
Cash Payment	G 910-21719 MNDCP Deferred Compensat	INVESTMENT - 2163 BURKHOLDER	\$128.01
Invoice	899916148 4/1/2021		
Cash Payment	G 910-21719 MNDCP Deferred Compensat	INVESTMENT - 4421 IRISH	\$110.27
Invoice	899916148 4/1/2021		
Cash Payment	G 910-21719 MNDCP Deferred Compensat	INVESTMENT - 2449 COE	\$25.00
Invoice	899916148 4/1/2021		
Cash Payment	G 910-21719 MNDCP Deferred Compensat	INVESTMENT - 1055 HYKE	\$50.00
Invoice	899916148 4/1/2021		
Cash Payment	G 910-21719 MNDCP Deferred Compensat	INVESTMENT - 4045 SCHLICHTER	\$125.00
Invoice	899916148 4/1/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total \$816.31
Refer	2666 HEALTHEQUITY	Ck# 111516E 4/1/2021	
Cash Payment	G 910-21726 Healthcare Savings Account	BURKHOLDER - ER	\$250.00
Invoice	2021-04-01 4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	BURKHOLDER - EE	\$40.00
Invoice	2021-04-01 4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	BURNETT - ER	\$500.00
Invoice	2021-04-01 4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	BURNETT - EE	\$100.00
Invoice	2021-04-01 4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	CARLSON - ER	\$250.00
Invoice	2021-04-01 4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	CARLSON - EE	\$50.00
Invoice	2021-04-01 4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	COE - ER	\$250.00
Invoice	2021-04-01 4/1/2021		

Project 0



City of Chatfield Payments

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Current Period: April 2021

Cash Payment	G 910-21726 Healthcare Savings Account	COE - EE		\$42.50
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	DUBORD - ER		\$500.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	DUBORD - EE		\$50.00
Invoice	2021-04-01	4/1/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	ELDER - ER		\$125.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	ELDER - EE		\$50.00
Invoice	2021-04-01	4/1/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	ERICKSON - ER		\$500.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	ERICKSON - EE		\$183.34
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	HYKE - ER		\$250.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	IRISH - ER		\$250.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	LANDORF - ER		\$500.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	MILIANDER - ER		\$250.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	PRIEBE - ER		\$250.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	SCHLICHTER - ER		\$500.00
Invoice	2021-04-01	4/1/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	SCHLICHTER - EE		\$100.00
Invoice	2021-04-01	4/1/2021	Project 0	
Cash Payment	G 910-21726 Healthcare Savings Account	YOUNG - ER		\$500.00
Invoice	2021-04-01	4/1/2021		
Cash Payment	G 910-21726 Healthcare Savings Account	YOUNG - EE		\$183.34
Invoice	2021-04-01	4/1/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total	\$5,674.18
Refer	2667 LAW ENFORCEMENT LABOR SERV	Ck# 054793 4/1/2021		
Cash Payment	G 910-21717 Police Union Dues	4 FT DUES PAYING MEMBERS - STEVE SCHMIEDEBERG		\$63.50
Invoice	APR-21	4/1/2021		
Cash Payment	G 910-21717 Police Union Dues	4 FT DUES PAYING MEMBERS - KEIGLEY		\$63.50
Invoice	APR-21	4/1/2021		
Cash Payment	G 910-21717 Police Union Dues	4 FT DUES PAYING MEMBERS - LANDORF		\$63.50
Invoice	APR-21	4/1/2021		
Cash Payment	G 910-21717 Police Union Dues	4 FT DUES PAYING MEMBERS - MILIANDER		\$63.50
Invoice	APR-21	4/1/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total	\$254.00
Refer	2663 MN REVENUE	Ck# 111517E 4/1/2021		
Cash Payment	G 910-21702 State Withholding	STATE TAX WH		\$1,893.69
Invoice	0-234-196-768	4/1/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total	\$1,893.69
Refer	2672 NCPERS GROUP LIFE INSURANCE	Ck# 054794 4/1/2021		



City of Chatfield Payments

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Current Period: April 2021

Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - YOUNG	\$16.00
Invoice	042021 3/10/2021		
Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - COE	\$16.00
Invoice	042021 3/10/2021		
Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - MILIANDER	\$16.00
Invoice	042021 3/10/2021		
Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - CARLSON	\$16.00
Invoice	042021 3/10/2021		
Cash Payment	G 910-21707 PERA Life Insurance	LIFE INSURANCE - IRISH	\$16.00
Invoice	042021 3/10/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total \$80.00
Refer	2664 PERA	Ck# 111518E 4/2/2021	
Cash Payment	G 910-21704 PERA	PERA - CITY COORDINATED	\$4,579.82
Invoice	SOMPER000598 4/1/2021		
Cash Payment	G 910-21705 PERA/Police	PERA - POLICE	\$4,172.82
Invoice	SOMPER000598 4/1/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total \$8,752.64
Refer	2670 TASC	Ck# 111519E 4/1/2021	
Cash Payment	G 910-21714 FSA	FSA MEDICAL - EmpE SCHMIEDEBERG	\$114.58
Invoice	04/01/21 4/1/2021		
Transaction Date	4/2/2021	RootRiver State Bank 10100	Total \$114.58

Fund Summary

	10100 RootRiver State Bank
211 LIBRARY	(\$175.00)
910 PAYROLL PASSTHROUGH	\$26,916.02
	\$26,741.02

Pre-Written Checks	\$26,741.02
Checks to be Generated by the Computer	\$0.00
Total	\$26,741.02



City of Chatfield

Batch Listing - Unposted Summary

Current Period: April 2021

2021 04MNREV

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor MN REVENUE						
111521	0-791-0	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$622.00	7316503 QTRLY WTR
111520	1-333-1	E 100-42110-437	Police Administrati	Sales Tax - Purchases	\$5.00	7316521 CHARGES FOR SERVICES
	1-333-1	E 100-45200-436	Parks (GENERAL)	Sales Tax	\$21.00	7316521CAMP SITE
	1-333-1	E 603-49500-436	Refuse/Garbage (	Sales Tax	\$980.00	7316521 GARBAGE TAX
Vendor MN REVENUE					\$1,628.00	
Vendor REVTRAK JETPAY						
111522	MARCH	E 100-42110-323	Police Administrati	Administration Expense	\$4.73	ADMIN FEE ALLOC
	MARCH	E 230-42270-323	Ambulance	Administration Expense	\$113.55	ADMIN FEE ALLOC
	MARCH	E 603-49500-323	Refuse/Garbage (	Administration Expense	\$255.87	ADMIN FEE ALLOC 17.45%
	MARCH	E 602-49450-323	Sewer (GENERAL)	Administration Expense	\$926.03	ADMIN FEE ALLOC 63.12%
	MARCH	E 601-49400-323	Water Utilities (GE	Administration Expense	\$285.20	ADMIN FEE ALLOC 19.44%
Vendor REVTRAK JETPAY					\$1,585.38	
Batch Name 2021 04MNREV					\$3,213.38	
					\$3,213.38	

[BatchID]=15772

Chatfield High School

Fax 888-518-0701

205 Union St. NE., Chatfield, MN 55923
507-867-4210

www.chatfieldschools.com

March 26, 2021

To Members of the Chatfield City Council:

On behalf of the Chatfield High School Class of 2022, I am requesting approval from the City of Chatfield to hold the Senior Class Raffle, which supports the students' class trip to Walt Disney World. The raffle is sponsored by Chosen Valley Community Foundation. Ticket sales are scheduled to begin at the end of May, and the raffle drawing will be held at Chatfield High School on September 10, 2021.

Thank you in advance.

Sincerely,



Sara Duxbury
Chatfield Public Schools
High School Guidance Counselor
Senior Class Advisor
sduxbury@chatfieldschools.com
507-867-4210 x5054

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
<input type="checkbox"/> The application is acknowledged with no waiting period. <input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city). <input type="checkbox"/> The application is denied.	<input type="checkbox"/> The application is acknowledged with no waiting period. <input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days. <input type="checkbox"/> The application is denied.
Print City Name: _____ Signature of City Personnel: _____ Title: _____ Date: _____	Print County Name: _____ Signature of County Personnel: _____ Title: _____ Date: _____
The city or county must sign before submitting application to the Gambling Control Board.	TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.) Print Township Name: _____ Signature of Township Officer: _____ Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Julie Fryer Date: 3/26/21
(Signature must be CEO's signature, designee may not sign)
 Print Name: JULIE FRYER

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



MEMORANDUM

To: Chatfield City Council

From: Chatfield Center for the Arts

Re: Fridays in the Park

Date: 4/7/2021

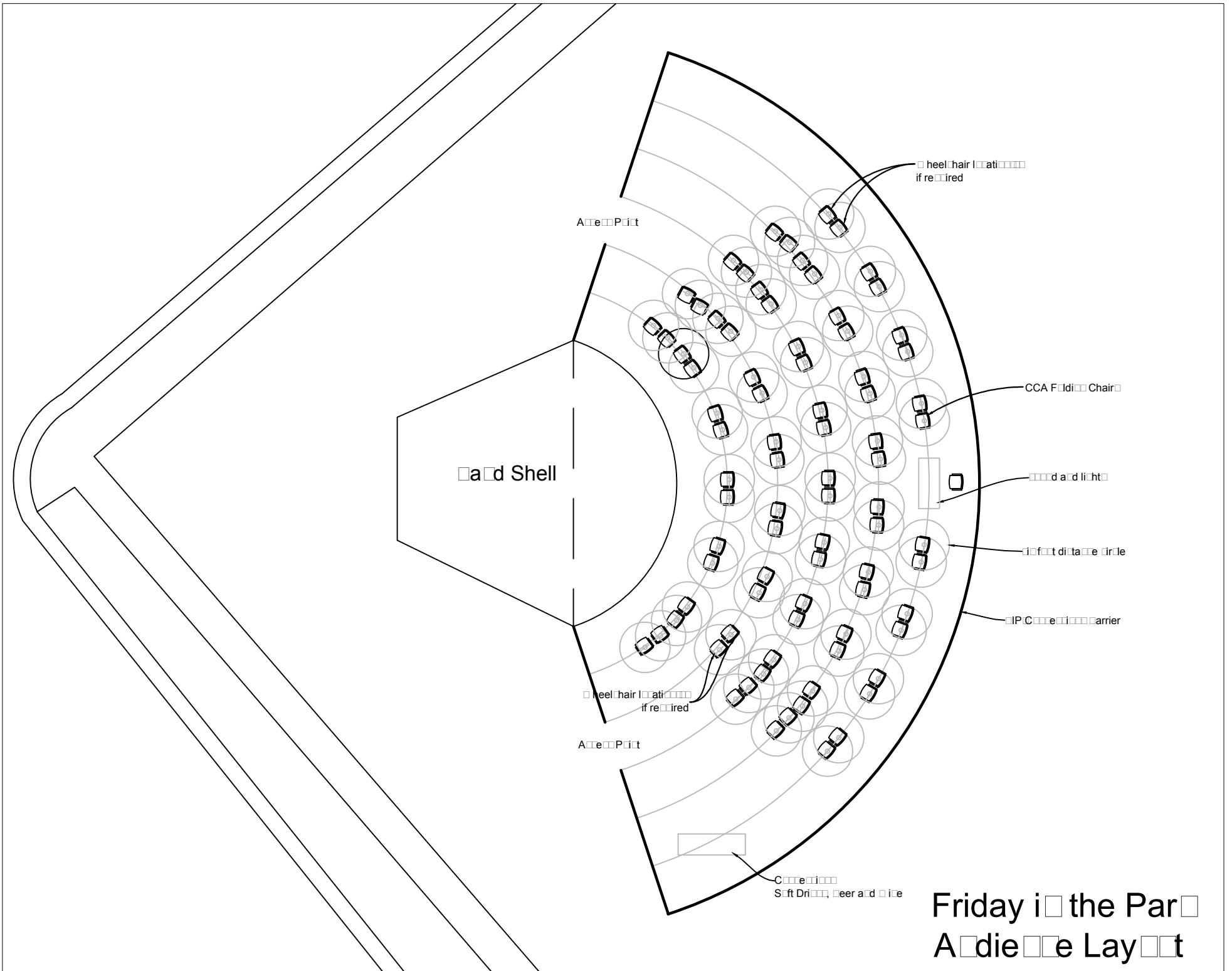
Chatfield Center for the Arts, Inc. (CCA) respectfully requests permission to host two outdoor concerts featuring Myra Burnette and Galactic Cowboy Orchestra on Friday April 30 and Friday June 18, respectively, in the Chatfield City Park. The purpose of this request is to provide a safe and healthy environment for local and regional audiences to participate in live music events and for the artists to safely perform. The intent is to create a minimum charge, controlled access VIP seating zone in which concessions, including wine and beer, will be available for purchase during the performance. Chairs within the VIP zone will be appropriately distanced at six feet between reservation groups. Lawn and table seating outside the VIP zone will be free to the public, concessions will not be available for purchase and chairs will not be provided. Picnic tables will be located a minimum of feet apart in the free general admission zone. A diagram of the VIP zone, including the concession location, is attached. The maximum audience size is 80 people within the VIP area. Advance reservations will be required for VIP seating, contact information will be collected from all individuals seated in the general admission area.

Based on Governor Waltz' Executive Order (21 11), beginning on March 31, 2020 outdoor events are allowed to occur under the following criteria:

- Appropriate physical distances of six feet must be maintained between groups
- Groups of up to six people may sit together
- A twelve-foot distance must be maintained between the audience and the artist
- A barrier must be established to control ingress into the performance area
- All patrons are to provide contact information

The event will consist of the following:

- **Event Schedule: Myra Burnette, Friday April 30, 2021 7:00pm – 8:15pm.**
- **Event Schedule: Galactic Cowboy Orchestra, Friday June 18 8:00pm – 9:30pm**





MEMORANDUM

To: Chatfield City Council

From: Chatfield Center for the Arts

Re: Upcoming Projects

Date: 4/7/2021

Chatfield Center for the Arts, Inc. (CCA) is finalizing details for the 2021 “Down to the River” summer day camp in partnership with Eagle Bluff Environmental Learning Center. The five-day camp, open to youth entering grades 3 through 5, will focus on crafting objects using natural materials while learning about the environment and the local cultural heritage. The camp will be hosted at Chatfield Center for the Arts and will include short trips to the Chatfield City Parks to explore nature and to gather craft materials. The day camp is scheduled in two sessions, morning and afternoon, from June 21 through June 25.

CCA is in the early planning stages of developing a series of community focused Pop-up concerts, exhibits and demonstrations to take place throughout Chatfield. CCAs’ mission to serve as a regional hub for arts advocacy depends on regional participation of artists, creatives, and patrons. Our leadership recognizes that regional participation begins with a vibrant arts culture at home and that strengthening the positive energy surrounding the arts in Chatfield will attract new audiences and support local business establishments. CCA has identified community-focused programming as a priority for strengthening the positive energy surrounding the arts in the community.

For residents and businesses to embrace the arts as an integral part of the community, art and art activities must be relevant, accessible, and genuine. CCA intends to initiate a series of community-focused pop-up events that will address these criteria. This project consists of a year-round series of *pop-up* performances, exhibits, and participation gatherings staged in the city parks, civic spaces, and business settings throughout Chatfield. CCA will work with a team of community leaders to develop the framework, locations, and frequency of the pop-up art events; the team will include representatives from local businesses, civic leaders, and program partners.



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized		Tax exempt number	
Chatfield Center for the Arts		4/26/2011		4186162	
Address		City	State	Zip Code	
405 Main Street S		Chatfield	Minnesota	55923	
Name of person making application		Business phone		Home phone	
Carla Gallina		507.884.7676		507.867.1628	
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer				
April 30, 2021	<input type="checkbox"/> Club <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit				
Organization officer's name	City	State	Zip Code		
Carla Gallina	Chatfield	Minnesota	55923		
Organization officer's name	City	State	Zip Code		
Peter Erickson	Chatfield	Minnesota	55923		
Organization officer's name	City	State	Zip Code		
Lynn Harstad	Chatfield	Minnesota	55923		

Location where permit will be used. If an outdoor area, describe.
Chatfield City Park, Bandshell VIP seating

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official

Please Print Name of City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY
PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY
CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 Fax 651-297-5259 TTY 651-282-6555
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Name of person making application		Business phone		Home phone	
Carla Gallina		507.884.7676		507.867.1628	
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer				
June 18, 2021	<input type="checkbox"/> Club <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit				
Organization officer's name	City	State	Zip Code		
Carla Gallina	Chatfield	Minnesota	55923		
Organization officer's name	City	State	Zip Code		
Peter Erickson	Chatfield	Minnesota	55923		
Organization officer's name	City	State	Zip Code		
Lynn Harstad	Chatfield	Minnesota	55923		

Location where permit will be used. If an outdoor area, describe.
Chatfield City Park, Bandshell VIP seating

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APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official

Please Print Name of City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

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**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY
PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY
CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



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: CHATFIELD CITY COUNCIL
FROM: LOGAN TJOSSEM, ZONING ADMINISTRATOR AND PLANNER
SUBJECT: AMCO SECOND ADDITION FINAL PLAT
DATE: 3/17/2021
CC: JOEL YOUNG, CITY CLERK

Background and Recommendation: The Development Agreement for Amco Second Addition was approved on August 10th, 2020. In order to move this forward, the platting process needs to be completed. The requirements of the Development Agreement have been met and fees have been established and committed and will be finalized upon approval of the plat.

Location of Property: The property is located north and west of the intersection of Vindmoll Drive SE and Amco Drive SE adjacent to Amco Addition.

Proposed Use: To plat two blocks and six lots for single family residential lots and a dedicated public right of way for Amco Lane SE. Total platted area: 2.31 acres.

Action: The city council shall, by resolution adopted within 60 days after the public hearing, approve or disapprove the final plat.

Attachments:

- 1) Amco Second Addition Final Plat

CITY OF CHATFIELD

Logan Tjossem, Zoning Administrator

chatplanningdept@ci.chatfield.mn.us

**Office of the City Clerk
21 Second Street SE
Chatfield, MN 55923
Ph: 507-867-3810**

NOTICE OF PUBLIC HEARING FOR A FINAL PLAT TO BE KNOWN AS AMCO SECOND ADDITION

The City Council of the City of Chatfield will hold a public hearing on Monday, April 12th, 2021, during its regular meeting that will begin at 7:00 p.m. The purpose of the public hearing is to take public comment regarding a final plat to be known as Amco Second Addition proposed by G-Cubed Development. The plat proposes two blocks and six lots on approximately 2.31 acres and is adjacent to Amco Addition.

Written comments can be sent to: Office of the City Clerk, 21 Second Street SE, Chatfield, MN 55923, or to chatplanningdept@ci.chatfield.mn.us.

Dated: March 17, 2021

**Logan Tjossem
City of Chatfield Zoning Administrator**

AMCO SECOND ADDITION

INSTRUMENT OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS: That Monica G. Griffin, as Trustee of the Monica G. Griffin Trust, dated March 21, 2011, owner and proprietor of the following described property situated in the City of Chatfield, State of Minnesota, to wit:

That part of OULOT C, FINGERSON & DONAHOE FIRST SUBDIVISION ASSESSORS REPLAT, according to the recorded plat thereof on file at the office of the County Recorder, Fillmore County, Minnesota, lying southerly of the following described line:
Commencing at the most northerly corner of Lot 1, Block 2, AMCO ADDITION, according to the recorded plat thereof on file at the office of the Fillmore County Recorder; thence on an assumed bearing of North 21°28'36" West, along the east line of said OULOT C (next 2 courses are along said east line of OULOT C), a distance of 47.41 feet; thence North 01°54'12" West 52.11 feet; thence North 00°15'21" East 90.00 feet to the point of beginning of the line to be described; thence North 89°45'40" West 178.00 feet to the west line said OULOT C and there terminating.

AND

That part of OULOT B, FINGERSON & DONAHOE FIRST SUBDIVISION ASSESSORS REPLAT, according to the recorded plat thereof on file at the office of the County Recorder, Fillmore County, Minnesota, lying southerly of the following described line:

Commencing at the northwest corner of Lot 1, Block 1, AMCO ADDITION, according to the recorded plat thereof on file at the office of the Fillmore County Recorder; thence on an assumed bearing of North 00°14'20" East, along the west line of said OULOT B, a distance of 347.08 feet to the point of beginning of the line to be described; thence North 89°45'40" East 175.97 feet to the east line said OULOT B and there terminating.

EXCEPT

The plat of AMCO ADDITION, according to the recorded plat thereof on file at the office of the County Recorder, Fillmore County, Minnesota.

Containing 2.31 acres, more or less.

Has caused the same to be surveyed and platted as AMCO SECOND ADDITION and do hereby donate and dedicate to the public for the public use forever the public ways, and also dedicating the utility and drainage easements as created by this plat.

In witness whereof said Monica G. Griffin, as Trustee of the Monica G. Griffin Trust, dated March 21, 2011, has caused these presents to be signed this _____ day of _____, 20____.

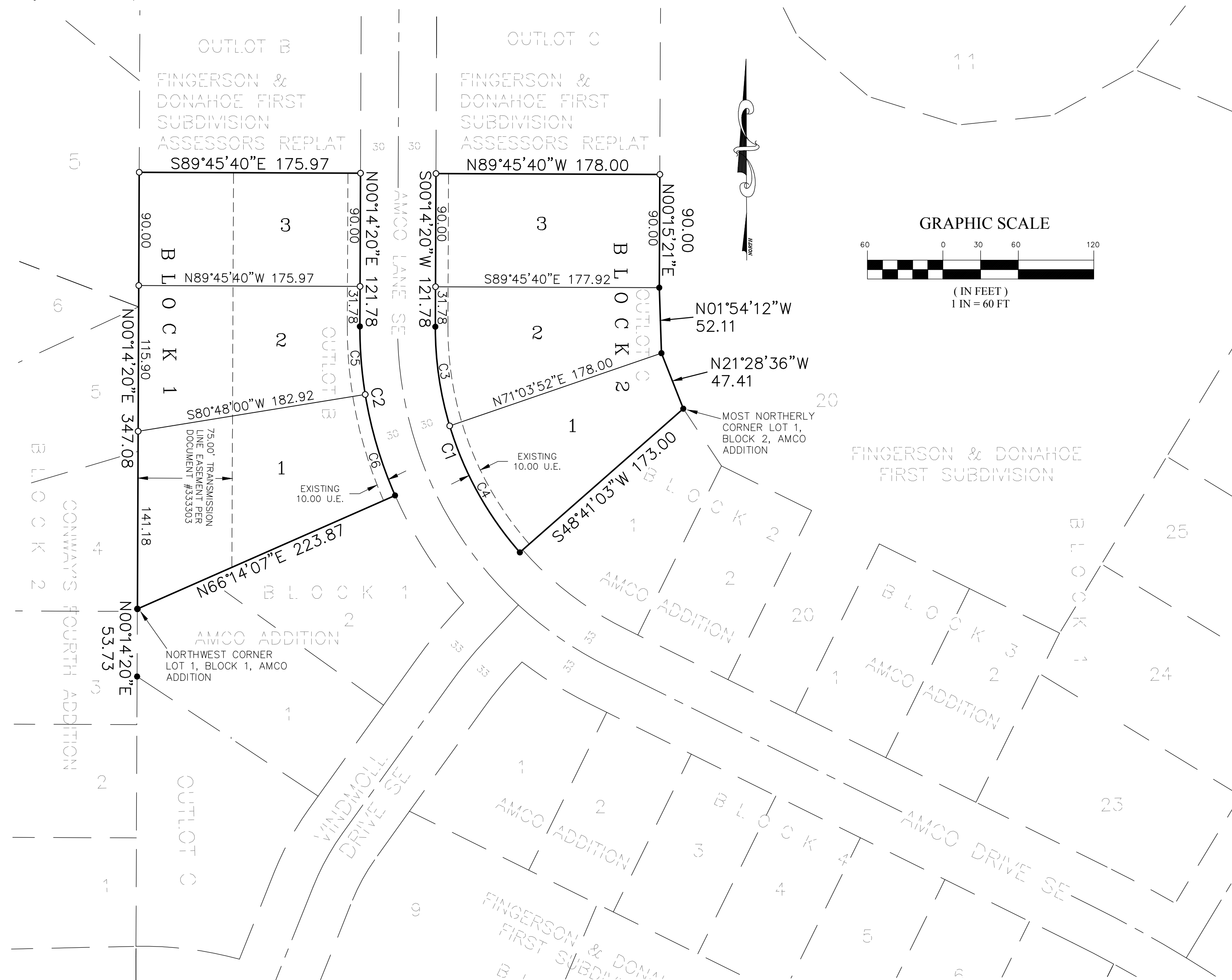
Monica G. Griffin

STATE OF MINNESOTA
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20__ by Monica G. Griffin, as Trustee of the Monica G. Griffin Trust, dated March 21, 2011.

Notary Public, _____ County, Minnesota
My Commission expires: _____

Printed Name



CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD
C1	195.82	270.00	41°33'17"	S20°32'18"E	191.56
C2	138.25	330.00	24°00'14"	S11°45'47"E	137.24
C3	79.92	270.00	16°57'35"	S08°14'27"E	79.63
C4	115.90	270.00	24°35'42"	S29°01'06"E	115.01
C5	54.36	330.00	09°26'20"	S04°28'50"E	54.30
C6	83.89	330.00	14°33'54"	S16°28'57"E	83.66

LEGEND

○ IRON PIPE WITH PLASTIC CAP
STAMPED LS 21940 SET

● FOUND MONUMENT ARE 1/2" IRON
PIPES UNLESS OTHERWISE NOTED

- - - - - EASEMENT LINE

—— ——— UNDERLYING PLAT LINE

UTILITY EASEMENTS ARE 10 FEET
IN WIDTH ADJACENT TO STREET LINES
UNLESS OTHERWISE SHOWN.

CITY APPROVAL

State of Minnesota
County of Fillmore
City of Chatfield

We, Russ Smith, Mayor, and Joel Young, City Clerk, in and for the City of Chatfield, do hereby certify that on the _____ day of _____, 20____, the accompanying plat was duly approved by the Common Council of the City of Chatfield. In testimony thereof we have hereunto signed our names and affixed the seal of said City of Chatfield this _____ day of _____, 20____.

Russ Smith, Mayor

Joel Young, City Clerk

FILLMORE COUNTY RECORDER

DOCUMENT NUMBER _____

I hereby certify that this instrument was filed in the Office of the County Recorder for the record on this _____ day of _____, 20__, at ____ o'clock ____M., and was duly recorded in the Fillmore County records.

County Recorder

FILLMORE COUNTY TAX STATEMENTS

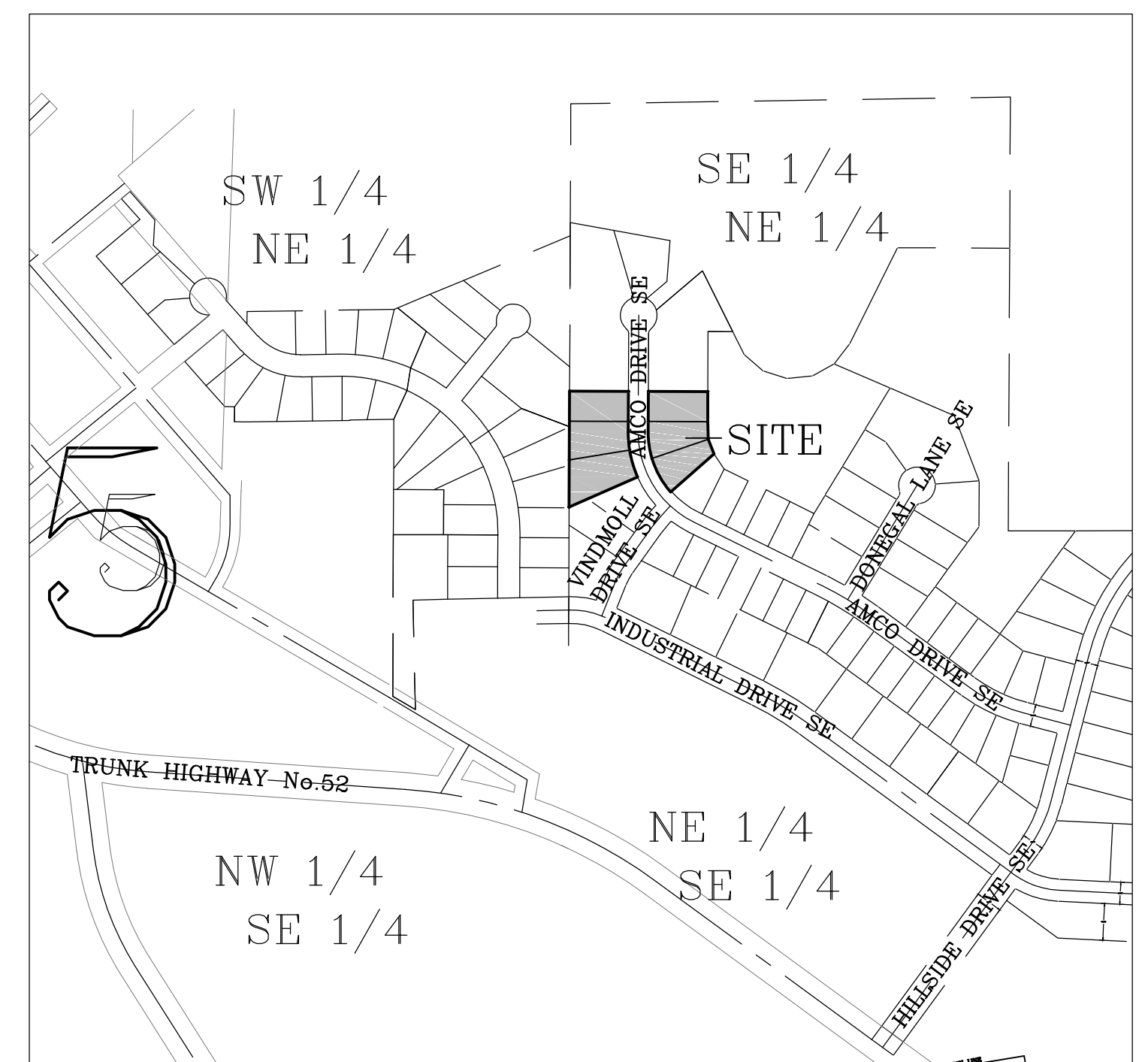
Taxes due and payable in the year 20__ have been paid.

_____ Date: _____
Fillmore County Auditor/Treasurer

UTILITY EASEMENT
AN UNOBSTRUCTED EASEMENT FOR THE CONSTRUCTION AND MAINTENANCE
OF ALL NECESSARY UNDERGROUND OR SURFACE PUBLIC UTILITIES
INCLUDING THE RIGHT TO CONDUCT DRAINAGE AND TRIMMING ON SAID
EASEMENT.

BEARINGS
ALL BEARINGS ARE BASED ON THE NORTHERLY LINE OF BLOCK 1, AMCO
ADDITION, WHICH IS ASSUMED TO BEAR NORTH 66°14'07" EAST.

VICINITY MAP
SEC. 5, T. 104 N., R. 11 W.,
FILLMORE COUNTY



"NOT TO SCALE"

FILE: 01-256 AMCO ADDITION FP

G³
G-Cubed
14070 Hwy 52 S.E.
Chattfield, MN 55923

**ENGINEERING
SURVEYING
PLANNING**
Ph. 507-867-1666
Fax 507-867-1665
www.ggg.to

A Resolution Requesting Placement of a Dynamic Speed Display Sign on U.S. Highway 52

WHEREAS new dynamic speed signs require approval from the Minnesota Department of Transportation (MNDOT) prior to installation; and

WHEREAS the City has identified a location where motorists consistently have difficulty transitioning from a higher speed zone to a lower speed zone; and

WHEREAS the City wishes to inform motorists of their speed so that they can safely travel through the city; and

WHEREAS the City acknowledges that the City is responsible for the cost of purchase, installation, and maintenance of the sign system;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Chatfield, Minnesota that the City formally requests permission to install a dynamic speed display sign on northbound Highway 52 at the point where the current 45 mph speed zone transitions to a 30 mph speed zone.

MEMORANDUM

TO: CHATFIELD CITY COUNCIL
FROM: JOEL YOUNG
SUBJECT: MEMORIAL REQUEST
DATE: 4/02/21
CC:

As you will see on the following pages, an anonymous donor would like to honor the late Justin Friedrich by placing a sign on the hocky rink in his honor. The City Council needs to determine if this request will be approved.

Joel Young

Subject:

FW: Memorial Idea

Sent: Tuesday, March 23, 2021 6:46 PM

To: Joel Young <JYoung@ci.chatfield.mn.us>

Subject: Memorial Idea

Joel,

I just talked to a couple different city workers and I was pointed in your direction. I know someone has approached the city about a memorial bench at the pool, but before I knew that I was thinking a cool idea would be to officially name the hockey rink "Justin Friedrich Memorial Hockey Rink" He was the one who approached the city however many years ago while we were all in high school about getting the new boards. He also raised money for other equipment by selling sweatshirts. He brought in a lot of out of town kids too to come play with all those guys.

Attached is the sweatshirt and the original post about what he was all trying to do.

I'm not sure what is all needed from the city since the rink was never officially named. I also am asking my name not be mentioned unless it needs to be.

Thanks!

JUSTIN FRIEDRICH MEMORIAL HOCKEY RINK



To Place an Order or If you have questions:

Please provide Your Name & Size to

EMAIL: ChatfieldHockey@gmail.com

Twitter: @ChatfieldHockey (DM please)

Phone: Shoot Justin Friedrich (Chief of Sales) a text

Chatfield Hocky Sweatshirt Sale!!

Good news ladies and gents, this incredibly stunning crew-neck sweatshirt can be yours to won for a single payment of \$15!!! Sizes on this eye-catching polyester/cotton blend sweatshirt run from a youth small, all the way up to adult 5XL. You might be reading this, thinking "Man, I really love those studs that were the 2014 Three Rivers Conference Hocky Champions," you certainly aren't the only one. You also might be thin thinking "Why are they selling sweatshirts?" I'm glad you asked. We here at Chatfield Hockey are looking to raise some funds to improve the gorgeous and newly renovated Herb Brooks Memorial Arena. These projects include Ice resurfacing equipment (shovels), a small scoreboard, scrimmage vets, new netting for the goals, new lighting, and some other small amenities like tape and pucks. Order money should be turned in, after you have contacted Chatfield Hockey via one of three options listed on the left, to Justin Friedrich (Chief of Sales), Ben Pierce (Chief of Marketing) Alex Bradt (Treasurer), or Noah Friedrich (Vice-Treasurer). Sweatshirts should be ready in 3 weeks after order.

TURN IN MONEY ASAP.

