

CITY OF CHATFIELD CITY COUNCIL
AGENDA

City Council Chambers - 21 SE Second Street, Chatfield, MN 55923
April 13, 2026, 7:00 P.M.

Notice is hereby given that some City Council members may be participating in the meeting by interactive technology.

- I. Open Meeting
Roll Call
- II. Pledge of Allegiance
- III. Approve Agenda - Additions or Corrections
- IV. Consent Agenda
 - a. [Approve Meeting Minutes from 2026 03 23](#)
 - b. [Accounts Payable Claims Listings](#)
 - c. [Memorial Day - Auxiliary placement of flags in the City Park](#)
 - d. [Disc Golf Tournament May 30th, 2026](#)
 - e. [Resolution 2026-28 Accepting Library Donations](#)
 - f. [Approve Resolution 2026-29 - Lawful Gambling LG220 for Chatfield Lions Club](#)
 - g. [Resolution 2026-30 Accepting Annual Chatfield Fire Department Fund Drive Donations](#)
 - h. [Resolution 2026-31 Appointing a Member to the Library Board](#)
- V. Department Reports
 - a. [Ambulance - New Hire Appointments](#)
Motion to approve as recommended.
- VI. New Business
 - a. [Artist in Residency Program \(Environmental Initiative\) - Mary Beth Magyar](#)
Introduction of the Artist and Program Highlights
 - b. [Purchase Offer for 1484 Enterprise Drive](#)
Motion to accept the offer to purchase 1484 Enterprise Drive for \$60,000.
- VII. Committee Reports
 - a. [Personnel Budget Committee](#)
[April 13, 2026 Meeting Packet](#)
 - b. [Public Works Committee](#)
[April 13, 2026 Meeting Packet](#)
- VIII. Mayor's Report

- a. [Arbor Day Proclamation](#)
- b. [Swearing in of Chief Scott Keigley](#)

IX. Roundtable

X. Next Meetings

Monday, April 27th, 2026: Public Services (4:30 p.m.), Committee of the Whole (5:30 p.m.), and City Council (7:00 p.m.)

XI. Adjourn



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Approve Meeting Minutes from 2026 03 23

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[2026.03.23 Regular Meeting Minutes.pdf](#)

**CITY OF CHATFIELD
COMMON COUNCIL
MEETING MINUTES
Monday, March 23, 2026**

Notice is hereby given that some City Council members may be participating in the meeting by interactive technology.

The Common Council of the City of Chatfield met in regular session on Monday, March 23, 2026. Mayor John McBroom presided and called the regular meeting to order at 7:00 PM

Members Present: Paul Novotny (arrived late), Mike Urban, Josh Broadwater, John McBroom, Dave Frank, and Pam Bluhm.

Members absent: None.

Others Present: Brian Burkholder, Andrea Eickhoff, Fred Suhler, Michele Peterson, Billy Hanson, Karen Reisner, and Lynda Karver.

Approve Agenda – Additions or Corrections

Dave Frank entered a motion, with a second by Pam Bluhm, to approve the agenda with the removal of item A from New Business - 4th of July UTV, ATV parade and cookout request.

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

Nays: None

Absent: Councilor: Novotny

Motion carried.

Consent Agenda

Josh Broadwater entered a motion, with a second by Mike Urban, to approve the consent agenda which included the following items:

1. Approve Meeting Minutes from 2026.02.23 and 2026.03.09
2. Accounts Payable Claims

Batch Name	Amount
2026 03FA02	\$40,725.76
2026 03FA02U	\$18,854.24
2026 03ADM02	\$1,238.95
2026 0309 Payroll EE Exp Reimb	\$20.00
2026 0312VNDRPR	\$62,335.19
Total	\$123,174.14

3. Memorandum - 2026 Pool Staff
4. Approve a step increase for Desiree Schlichter to Grade 6 Step 2 effective on the anniversary date

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

Nays: None

Motion carried.

Department Reports

Equipment Purchase Consideration (Mower)

Public Works Director Brian Burkholder requested approval to purchase a zero-turn mower from Hammel Equipment for \$9,600 to serve as backup equipment for the treatment plant and parks maintenance, with funding from the part-time employment parks budget.

Paul Novotny entered a motion, with a second by Dave Frank, to approve the purchase of a zero-turn mower from Hammel Equipment for \$9,600.

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

Nays: Councilor: Urban

Motion carried.

Seasonal Staffing for Public Works Appointment – Jeremy Lonien

Burkholder reported that seasonal staff member Jeremy Lonien is willing to return this year for mowing duties through mid-October, though he will work fewer hours due to taking another part-time job.

Dave Frank entered a motion, with a second by Pam Bluhm, to approve rehiring Jeremy Lonien for seasonal mowing.

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

Nays: None

Motion carried.

New Business

2026 City Wide Clean-up Discussion

Billy Hanson of William Hanson Waste Removal presented a proposal for the 2026 citywide cleanup, suggesting a change from curbside pickup to a central location at the old cement plant estimating savings of at least \$6,000. Several council members expressed concerns about accessibility for residents without transportation means and the logistics of the new system.

Pam Bluhm entered a motion, with a second by Dave Frank, to approve the 2026 City Wide Clean-up Service at a central location as recommended by the Public Services Committee.

Ayes: Councilors: Frank, and Bluhm

Nays: Councilors: Novotny, Urban, and Broadwater

Motion failed.

Committee Reports

Park & Recreation Committee

Park & Rec topics included a Disc Golf Tournament, Pool Management Software, Memorial Day Flags in City Park, and a Tree Proposal.

Paul Novotny entered a motion, with a second by Josh Broadwater, to authorize a change in pool management software after staff tests for viability.

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

Nays: None

Motion carried.

Mayor's Report

Mayor McBroom offered his condolences to the Rowland family.

City Administrator's Report

LMC – City Day on the Hill

City Administrator Michele Peterson reported on attending the League of Minnesota City Day on the Hill with Allison Bentley, sharing legislative handouts with the council.

Adjourn

Mike Urban entered a motion, with a second by Pam Bluhm, to adjourn at 7:31 pm.

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

Nays: None

Motion carried.

/s/Beth M Carlson
City Clerk



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Accounts Payable Claims Listings

Subject | Summary: Consider accounts payable for approval.

Agenda Category: Consent

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount: \$292,623.06

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

- 1 Batch Listing - 2026 04FA01 \$52,908.96.pdf
- 2 Batch Listing - 2026 04FA01U \$41,570.66.pdf
- 3 Batch Listing - 2026 03ADM03 \$158,333.34.pdf
- 4 Batch Listing - 2026 03ADM04 \$695.86.pdf
- 5 Batch Listing - 2026 0326VNDRPR \$37,778.87.pdf
- 6 Batch Listing - 2026 03ADM04 \$749.86.pdf
- 7 Batch Listing - 2026 03ADM05 \$108.00.pdf
- 8 Batch Listing - 2026 04ADM01 \$108.48.pdf
- 9 2026 0409 Payroll EE Expense Reimb \$333.50.pdf
- 10 2026 0409 Payroll EE Expense Reimb \$35.53.pdf



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
ALLEGRA						
	33582	E 100-42110-210	Police Administrati	Operating Expenses	\$72.80	SK - BSNSS CRDS
ALLEGRA					\$72.80	
AT&T MOBILITY						
	040320	E 100-42110-321	Police Administrati	Telephone	\$50.53	507.272.5506 POLICE CHIEF
	040320	E 230-42270-321	Ambulance	Telephone	\$38.73	507-551-8498 AMB CP IBR900 2
	040320	E 230-42270-321	Ambulance	Telephone	\$38.73	507.551.8200 AMB IBR900
	040320	E 100-42110-321	Police Administrati	Telephone	\$45.48	507.272.5382 POLICE 872
	040320	E 100-42110-320	Police Administrati	Communications (GENER	\$38.73	507.513.5937 SQUAD 873 MODEM
	040320	E 100-42110-321	Police Administrati	Telephone	\$45.48	507.272.5386 POLICE 873
	040320	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$41.73	507.551.8576 WLLHS3 AIRCARD MIFI
	040320	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$41.73	507.551.8577 WLLHS2 AIRCARD MIFI
	040320	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$41.73	507.551.8578 WWTP CLLCTR AIRCAR
	040320	E 220-42280-321	Fire Department *	Telephone	\$50.53	507.884.4423 FIRE
	040320	E 100-42110-320	Police Administrati	Communications (GENER	\$48.73	507.551.8478 DELL LT SIM (2024)
AT&T MOBILITY					\$482.13	
BANYON DATA SYSTEMS						
	001676	E 100-41500-435	Administration	Licences, Permits and Fe	\$865.00	FUND SUPPORT
	001676	E 100-41500-435	Administration	Licences, Permits and Fe	\$295.00	INVOICE BILL SUPPORT
	001676	E 100-41500-435	Administration	Licences, Permits and Fe	\$865.00	PAYROLL SUPPORT
	001676	E 602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe	\$289.00	1/3 UB SUPPORT
	001676	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe	\$288.00	1/3 UB SUPPORT
	001676	E 603-49500-435	Refuse/Garbage (	Licences, Permits and Fe	\$288.00	1/3 UB SUPPORT
BANYON DATA SYSTEMS					\$2,890.00	
BIG GIRL STICKERS						
	2026-02	E 230-42270-340	Ambulance	Advertising	\$340.00	CUSTOM TABLE CLOTH
BIG GIRL STICKERS					\$340.00	
CAROL STRAND						
	SWRBU-	E 602-49450-454	Sewer (GENERAL)	MjrCmpnntRplcmnt-Clct	\$995.00	607 FILLMORE ST SE BU - REIMB ROC
CAROL STRAND					\$995.00	
CHATFIELD ALLIANCE, INC						
	HAUS25	E 240-46630-300	Cmmnty Dvlpmnt |	Promotional Expense	\$61.13	95% LODGING TAX 2025DEC-2026FEB
	OKNWL	E 240-46630-300	Cmmnty Dvlpmnt |	Promotional Expense	\$117.80	95% LODGING TAX JAN-MAR 2026
CHATFIELD ALLIANCE, INC					\$178.93	
CHATFIELD BODY SHOP						
	19644	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$268.91	2018 EXP BTRY
CHATFIELD BODY SHOP					\$268.91	
CHATFIELD CENTER FOR THE ARTS						
	APR 20	E 250-46630-310	Cmmnty Dvlpmnt |	Other Professional Servic	\$2,000.00	EDA|CCA AGRMNT 09/2022-08/2028
CHATFIELD CENTER FOR THE ARTS					\$2,000.00	
CHATFIELD RENTALS LLC						
	1001	E 100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$402.66	CX80 RENTAL - 1 DAY
CHATFIELD RENTALS LLC					\$402.66	
FLAGSHIP RECREATION						
	F24311	E 100-45200-404	Parks (GENERAL) -	Repairs/Maint Equipment	\$476.71	GROEN PARK BORDER
FLAGSHIP RECREATION					\$476.71	
GRANICUS						



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	227613	E 100-41500-438	Administration	Internet Expenses	\$2,051.29	PKAgndMgmt | LiveCst | ClrCstr | Opn
	226967	E 100-41500-435	Administration	Licences, Permits and Fe	\$4,768.84	govAccess 04/30/2026-04/29/2027 +1
GRANICUS					\$6,820.13	
HOMETOWN BILLING						
	MAR 20	E 230-42270-435	Ambulance	Licences, Permits and Fe	\$1,488.47	7% BILLING FEE - MAR
HOMETOWN BILLING					\$1,488.47	
J&S REPAIR						
	CJ6261	E 100-45200-404	Parks (GENERAL) -	Repairs/Maint Equipment	\$251.34	VENTRAC OIL FILTERS
J&S REPAIR					\$251.34	
LMC						
	449672	E 100-41500-309	Administration	Conference Expense	\$425.00	2026 LMC AC-MP
LMC					\$425.00	
LUKE BOYUM						
	EM2026	E 100-43100-410	Street Maintenanc	Snow Removal	\$480.00	03/17 SNOW HAULING
LUKE BOYUM					\$480.00	
MARCO TECHNOLOGIES LLC.						
	INV150	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe	\$21.71	1 BS PRM
	INV150	E 240-46630-435	Cmmnty Dvlpmnt |	Licences, Permits and Fe	\$21.71	1 BS PRM
	INV150	E 230-42270-435	Ambulance	Licences, Permits and Fe	\$43.42	2 BS PRM
	INV150	E 100-45200-435	Parks (GENERAL) -	Licences, Permits and Fe	\$21.71	1 BS PRM
	INV150	E 100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$21.71	1 MS BS PRM
	INV150	E 220-42280-435	Fire Department *	Licences, Permits and Fe	\$21.71	1 BS PRM
	INV150	E 801-49950-435	IT Shared Compon	Licences, Permits and Fe	\$831.00	CISCO SMARTNET RNWL-04/2026-202
	INV150	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$10.50	1 ENTRA EXCH OL P1
	INV150	E 100-41500-435	Administration	Licences, Permits and Fe	\$129.55	5 MS BS PRM & 2 ENTRA EXCH OL P1
	INV150	E 801-49950-240	IT Shared Compon	Small Tools and Minor Eq	\$747.00	WAP - TRNG CW9172i
	INV150	E 602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe	\$43.42	2 BS PRM
	INV150	E 100-41100-435	Legislative	Licences, Permits and Fe	\$63.00	6 LEG ENTRA EXCH OL P1
	INV150	E 100-41500-435	Administration	Licences, Permits and Fe	\$0.88	MS-AZR .GOV DMN
	INV150	E 100-42110-435	Police Administrati	Licences, Permits and Fe	\$184.18	8 MS BS PRM + 1 ENTRA EXCH OL P1
	INV150	E 801-49950-240	IT Shared Compon	Small Tools and Minor Eq	\$747.00	WAP - AMB CW9172i
MARCO TECHNOLOGIES LLC.					\$2,908.50	
MCAA						
	200013	E 100-42110-210	Police Administrati	Operating Expenses	\$13.00	NOTICE OF SEIZURE PACKET 8
MCAA					\$13.00	
MCKESSON MEDICAL - SURGICAL						
	252332	E 230-42270-210	Ambulance	Operating Expenses	\$240.63	SPPLS - AIRWAY, I-GEL
MCKESSON MEDICAL - SURGICAL					\$240.63	
MN REVENUE						
	113311	1-374-3 E 100-42110-437	Police Administrati	Sales Tax - Purchases	\$1.00	7316521 POLICE CHRGS
		1-374-3 E 603-49500-436	Refuse/Garbage (	Sales Tax	\$1,063.00	7316521 GARBAGE TAX
		1-374-3 E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$31.00	7316521 WTR TWR LEASE SALES
	113313	0-514-1 E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$47.27	7316521 PTRLM TX-MAR 2026
	113312	0-116-0 E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$910.00	7316503 QTRLY WTR
	113311	1-374-3 E 100-43100-437	Street Maintenanc	Sales Tax - Purchases	\$12.00	7316521 STREET CFS
		1-374-3 E 100-41500-437	Administration	Sales Tax - Purchases	\$5.00	7316521 CLRK CFS
MN REVENUE					\$2,069.27	
MN RURAL WATER ASSOCIATION						



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	2026 02	E 602-49450-433	Sewer (GENERAL)	Dues and Subscriptions	\$543.87	50% ANNUAL DUES
	2026 02	E 601-49400-433	Water Utilities (GE	Dues and Subscriptions	\$543.88	50% ANNUAL DUES
MN RURAL WATER ASSOCIATION					\$1,087.75	
NORTHERN TOOL & EQUIPMENT						
	7eb4cf6	E 100-45124-437	Swimming Pools -	Sales Tax - Purchases	\$13.00	TAXED IN ERROR
	7eb4cf6	E 100-45124-240	Swimming Pools -	Small Tools and Minor Eq	\$159.99	PW HOSE
	7eb4cf6	E 100-43100-240	Street Maintenanc	Small Tools and Minor Eq	\$942.96	GX200 3300PSI 2.5GPM CAT PRSSR W
	7eae76	E 100-43100-437	Street Maintenanc	Sales Tax - Purchases	-\$76.60	TAX REFUND
	7eb4cf6	E 100-43100-437	Street Maintenanc	Sales Tax - Purchases	\$76.60	TAXED IN ERROR
	7eae76	E 100-45124-437	Swimming Pools -	Sales Tax - Purchases	-\$13.00	TAX REFUND
NORTHERN TOOL & EQUIPMENT					\$1,102.95	
NOVOTNY LAW OFFICE, LTD.						
	3920	E 100-42110-304	Police Administrati	Legal Fees	\$364.00	PROSECUTION - JAN 2026
NOVOTNY LAW OFFICE, LTD.					\$364.00	
OLMSTED COUNTY - FNC | PRL | TRSRY						
	2026.06	E 242-46630-457	Cmmnty Dvlpmnt |	Property Tax	\$3,692.00	*CTY RD 10 RP 51.32.22.062611 SCH
	2026.06	E 242-46630-457	Cmmnty Dvlpmnt |	Property Tax	\$110.00	*CTY RD 10 RP 51.29.34.062613 SCH
OLMSTED COUNTY - FNC | PRL | TRSRY					\$3,802.00	
OLMSTED COUNTY - HEALTH DEPART.						
	2037	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$300.00	LICO921728 S22 AQTC CNTR POOL LR
	7975	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$400.00	LICO921898 F06 AQTC CNTR CNCSSN
OLMSTED COUNTY - HEALTH DEPART.					\$700.00	
REINDERS						
	370772-	E 100-45200-210	Parks (GENERAL) -	Operating Expenses	\$26.67	SOIL TEST
REINDERS					\$26.67	
STREICHER S						
	I18192	E 100-42110-153	Police Administrati	Uniform Allowance	\$445.95	SK HLSTR BLT CFF
STREICHER S					\$445.95	
THREADS CUSTOM APPAREL						
	6455	E 100-42110-152	Police Administrati	Clothing	\$24.00	GILBERTSON - PATCH
THREADS CUSTOM APPAREL					\$24.00	
US BANK ONE CARD						
	03-25-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$12.00	CRAMERS AUTO WASH
	03-25-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$10.00	CRAMERS AUTO WASH
	03-25-2	E 100-41500-309	Administration	Conference Expense	\$21.98	PARKING
	03-25-2	E 601-49400-322	Water Utilities (GE	Postage	\$9.20	WTR SMPL PSTG
	03-25-2	E 602-49450-152	Sewer (GENERAL)	Clothing	\$156.20	DICKIES - MITCH WORK PANTS
	03-25-2	E 242-46630-240	Cmmnty Dvlpmnt |	Small Tools and Minor Eq	\$669.73	MENARDS - FURNITURE SPPLS - CD O
	03-25-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$12.00	CRAMERS AUTO WASH
	03-25-2	E 230-42270-208	Ambulance	Training and Instruction	\$39.73	AMRCN HEART
	03-25-2	E 100-41500-309	Administration	Conference Expense	\$25.26	DAVANNINS
	03-25-2	E 100-41500-152	Administration	Clothing	\$76.15	FLEECE CO. - KW
	03-25-2	E 100-42110-322	Police Administrati	Postage	\$5.28	USPS - PD
	03-25-2	E 100-45200-433	Parks (GENERAL) -	Dues and Subscriptions	-\$13.00	TACTACAM OVRPD MAR
	03-25-2	E 100-43100-433	Street Maintenanc	Dues and Subscriptions	\$2.50	FILL RITE - FEB SHRT PD
	03-25-2	E 100-42110-153	Police Administrati	Uniform Allowance	\$310.91	TACTILE TURN 2 PENS
	03-25-2	E 100-42110-210	Police Administrati	Operating Expenses	\$55.68	ID CREATOR
	03-25-2	E 100-42110-210	Police Administrati	Operating Expenses	\$29.99	ID CREATOR



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	03-25-2	E 100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$0.99	APPLE.COM - ICLOUD STORAGE
	03-25-2	E 100-41500-433	Administration	Dues and Subscriptions	\$175.00	PUBLIC SECTOR HR MMBRSHP - CARL
	03-25-2	E 220-42280-240	Fire Department *	Small Tools and Minor Eq	-\$51.55	APPLE.COM SALES TAX CREDIT
	03-25-2	E 220-42280-240	Fire Department *	Small Tools and Minor Eq	-\$0.50	APPLE.COM SALES TAX CREDIT
	03-25-2	E 100-41500-309	Administration	Conference Expense	\$750.00	IIMC - RENO NEVADA CONF. - CARLSO
	03-25-2	E 211-45500-293	Libraries (GENERA	Non Print Mat | Rplcd 59	\$136.99	SEED SAVERS
	03-25-2	E 211-45500-322	Libraries (GENERA	Postage	\$4.25	USPS - LIBRARY
	03-25-2	E 211-45500-200	Libraries (GENERA	Office Supplies (GENERA	\$62.51	MENARDS - LIBRARY
	03-25-2	E 242-46630-240	Cmmnty Dvlpmnt |	Small Tools and Minor Eq	\$132.55	MENARDS - PAINT - CD OFFICE REFRE
	03-25-2	E 100-45124-240	Swimming Pools -	Small Tools and Minor Eq	\$274.25	FROGG TOGGS RAIN SUIT
	03-25-2	E 100-43100-433	Street Maintenanc	Dues and Subscriptions	\$97.50	FILL-RITE BFS SBSCPTN
	03-25-2	E 211-45500-211	Libraries (GENERA	Program Expenses	\$43.78	ORNTL TRDNG
	03-25-2	E 100-45200-210	Parks (GENERAL) -	Operating Expenses	\$14.98	ZIEGLER
US BANK ONE CARD					\$3,064.36	
WM HANSON WASTE REMOVAL						
	MAR 20	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,154.88	GARBAGE SERVICE - OC ENVIRON FEE
	MAR 20	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$97.68	GARBAGE SERVICE - WWTP
	MAR 20	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$142.08	GARBAGE SERVICE - CITY HALL
	MAR 20	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$15,142.26	GARBAGE SERVICE - 1,163 P/U @ 13.0
	MAR 20	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$1,835.45	GARBAGE SERVICE - FUEL SURCHARG
	MAR 20	E 100-45200-384	Parks (GENERAL) -	Refuse/Garbage Disposal	\$53.29	GARBAGE SERVICE - CTY MNT BLDG
	MAR 20	E 100-45200-384	Parks (GENERAL) -	Refuse/Garbage Disposal	\$62.16	GARBAGE SERVICE - FIRE HALL
WM HANSON WASTE REMOVAL					\$19,487.80	
2026 04FA01					\$52,908.96	
					\$52,908.96	

([BatchID] in (22689))



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01U

Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
AMAZON CAPITAL SERVICES, INC.							
	1VKH-Y	E 211-45500-240	Libraries (GENERA	Small Tools and Minor Eq		\$285.95	VCM BGS FLTR AND VACUUM
	1VKH-Y	E 220-42280-240	Fire Department *	Small Tools and Minor Eq		\$29.99	5 LB WGT
	1VKH-Y	E 220-42280-240	Fire Department *	Small Tools and Minor Eq		\$74.04	MCRO GY TOWEL X 6
	1VKH-Y	E 100-43100-210	Street Maintenanc	Operating Expenses		\$11.19	PRS WSHR QUK CONNECT
	1VKH-Y	E 100-41940-210	Municipal Building	Operating Expenses		\$15.18	RECYCL TRSH MAGNETS
	1VKH-Y	E 100-41940-401	Municipal Building	Repairs/Maint Buildings		\$44.54	BRSH DR SWEEP
	1VKH-Y	E 100-41500-200	Administration	Office Supplies (GENERA		\$15.98	BOSTITCH 1/4 STPLS REFILL
	1VKH-Y	E 211-45500-290	Libraries (GENERA	Books | Rplcd 590		\$933.69	LIBRARY BOOK PURCHASES
	1VKH-Y	E 100-41500-200	Administration	Office Supplies (GENERA		\$18.99	NOTARY STAMP DESIREE
	1VKH-Y	E 100-41100-205	Legislative	Service Incentives/Rewar		\$120.13	SLVW CUPS PLTS PUB MIX FOX RTMT
	1VKH-Y	E 211-45500-416	Libraries (GENERA	Cleaning Service		\$215.34	LIB CLNG PRODUCTS
	1VKH-Y	E 100-43100-210	Street Maintenanc	Operating Expenses		\$20.97	FBGLS RESIN RPR KIT
	1VKH-Y	E 211-45500-293	Libraries (GENERA	Non Print Mat | Rplcd 59		\$93.73	LIB DVDS MULTIPLE
	1VKH-Y	E 100-41940-210	Municipal Building	Operating Expenses		\$32.99	TLT BRUSH WAND
	1VKH-Y	E 242-46630-240	Cmmnty Dvlpmnt |	Small Tools and Minor Eq		\$56.99	AB PRVCY CBL ORG
	1VKH-Y	E 100-45200-210	Parks (GENERAL) -	Operating Expenses		\$52.37	REVIVE CLNR
	1VKH-Y	E 100-41500-200	Administration	Office Supplies (GENERA		\$13.84	SELF INK STAMP CLERK
	1VKH-Y	E 220-42280-240	Fire Department *	Small Tools and Minor Eq		\$28.49	T BAR ROW HANDLE
	1VKH-Y	E 242-46630-240	Cmmnty Dvlpmnt |	Small Tools and Minor Eq		\$379.99	AB CRNR SIT STAND DESK FRM
	1VKH-Y	E 220-42280-240	Fire Department *	Small Tools and Minor Eq		\$29.77	BARBELL HOLDER
	1VKH-Y	E 242-46630-240	Cmmnty Dvlpmnt |	Small Tools and Minor Eq		\$246.99	AB 4 PCK OFFICE CHRS
	1VKH-Y	E 100-41500-210	Administration	Operating Expenses		\$693.83	ADMIN CLERK TONER (KW/MP)
	1VKH-Y	E 100-41500-200	Administration	Office Supplies (GENERA		\$15.50	SELF IN STMP X 2 DPTY CLERKS
	1VKH-Y	E 602-49450-210	Sewer (GENERAL)	Operating Expenses		\$10.35	SWFR REFILL
	1VKH-Y	E 220-42280-210	Fire Department *	Operating Expenses		\$10.35	SWFR REFILL
	1VKH-Y	E 100-41940-210	Municipal Building	Operating Expenses		\$31.99	BLUE TRASH BAGS- CLNRS
	1VKH-Y	E 220-42280-210	Fire Department *	Operating Expenses		\$22.79	55 GLN TRASH BAGS- CLNRS
	1VKH-Y	E 100-41500-210	Administration	Operating Expenses		\$84.18	10 REAMS X 2 COPY PAPER
	1VKH-Y	E 211-45500-416	Libraries (GENERA	Cleaning Service		-\$3.12	AMAZON DISCOUNT ON SUPL ORD
AMAZON CAPITAL SERVICES, INC.						\$3,587.02	
BADGER METER							
	802306	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements		\$130.46	1/2 BCN FXD NTRWK PER UNITwMBL
	802306	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements		\$130.46	1/2 BCN FXD NTRWK PER UNITwMBL
	802306	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements		\$0.13	1/2 GATEWAY BACKHAUL 3MO 50%
	802306	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements		\$0.14	1/2 GATEWAY BACKHAUL 3MO 50%
BADGER METER						\$261.19	
CANON FINANCIAL SERVICES, INC.							
	428265	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment		\$65.12	832780-2 COLOR COPIER
CANON FINANCIAL SERVICES, INC.						\$65.12	
CENGAGE GROUP							
	999102	E 211-45500-290	Libraries (GENERA	Books | Rplcd 590		\$38.65	ACCT 100237574
	999102	E 211-45500-290	Libraries (GENERA	Books | Rplcd 590		-\$21.00	CREDIT MEMO TO BE APP TO INV ABO
	999102	E 211-45500-290	Libraries (GENERA	Books | Rplcd 590		\$15.39	ACCT 100237574
CENGAGE GROUP						\$33.04	
CENTURYLINK-TELE							
	113314	04/01/2 E 601-49400-321	Water Utilities (GE	Telephone		\$121.41	1/5 333683295 T1 F94-179-4395
		04/01/2 E 100-41500-321	Administration	Telephone		\$121.41	1/5 333683295 T1 F94-179-4395
		04/01/2 E 100-42110-321	Police Administrati	Telephone		\$121.41	1/5 333683295 T1 F94-179-4395
		04/01/2 E 230-42270-321	Ambulance	Telephone		\$121.42	1/5 333683295 T1 F94-179-4395



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01U

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
113314	04/01/2	E 100-43100-321	Street Maintenanc	Telephone	\$121.41	1/5 333683295 T1 F94-179-4395
CENTURYLINK-TELE					\$607.06	
CHS						
415-IC7	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$185.50	STRT DSL 44%	
415-IC7	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli	\$137.94	WTR GAS 10%	
415-IC7	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$151.74	STRT GAS 11%	
415-IC7	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$143.34	AMB DSL 34%	
415-IC7	E 100-45200-212	Parks (GENERAL) -	Vehicle Operating Suppli	\$37.94	PRK DSL 9%	
415-IC7	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$96.56	WWTP GAS 7%	
415-IC7	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$39.21	FD DSL 10%	
415-IC7	E 100-45200-212	Parks (GENERAL) -	Vehicle Operating Suppli	\$35.29	PRK DSL 9%	
415-IC7	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$172.52	STRT DSL 44%	
415-IC7	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$11.75	WWTP 3%	
415-IC7	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$27.59	FD GAS 2%	
415-IC7	E 100-45200-212	Parks (GENERAL) -	Vehicle Operating Suppli	\$275.88	PRK GAS 20%	
415-IC7	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$133.31	AMB DSL 34%	
415-IC7	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$12.65	WWTP 3%	
415-IC7	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$689.71	PD GAS 50%	
415-IC7	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$42.16	FD DSL 10%	
CHS					\$2,193.09	
CITY OF CHATFIELD						
03/25/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$73.25	10-00000051-00-9 FIRE HALL	
03/25/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$74.52	10-00000101-01-4 PWFAC2	
03/25/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$93.57	10-00000001-00-4 THURBER BLDG GA	
03/25/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$74.52	10-00000011-00-7 PUBLIC LIBRARY	
03/25/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$709.25	10-00000031-00-3 WWTP	
03/25/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$120.60	10-00000081-008 CITY SHOP	
03/25/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$74.52	10-00002410-91-8 PWFAC1	
CITY OF CHATFIELD					\$1,220.23	
CORE & MAIN						
V00003	E 601-49400-240	Water Utilities (GE	Small Tools and Minor Eq	\$74.00	PAIL HTH CHLRN TABLETS	
CORE & MAIN					\$74.00	
CULLIGAN WATER						
03/31/2	E 100-41500-210	Administration	Operating Expenses	\$47.00	WTR SRVC	
CULLIGAN WATER					\$47.00	
DEMCO						
776266	E 211-45500-200	Libraries (GENERA	Office Supplies (GENERA	\$317.59	LABELS, LAM GLOSS	
DEMCO					\$317.59	
EO JOHNSON BUSINESS TECHNOLOGIES						
415763	E 100-42110-413	Police Administrati	Equipment Rental / Leas	\$94.00	RICOH2510 25PPM (Lease Only)	
415763	E 100-41500-413	Administration	Equipment Rental / Leas	\$428.21	RICOH4510 45PPM (162.36+243.7Srv	
EO JOHNSON BUSINESS TECHNOLOGIES					\$522.21	
FILLMORE COUNTY JOURNAL						
189983	E 230-42270-340	Ambulance	Advertising	\$23.90	AD HELP WANTED	
FILLMORE COUNTY JOURNAL					\$23.90	
FIRE SAFETY USA, INC						
255031	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$998.75	FD-ANN INSP EXT & LHGTNG	
FIRE SAFETY USA, INC					\$998.75	



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01U

Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
FREDERICK S. SUHLER, ATTY							
	03/31/2		E 100-41100-304	Legislative	Legal Fees	\$600.00	MONTHLY RETAINER - MAR 2026
FREDERICK S. SUHLER, ATTY							
						\$600.00	
GOPHER STATE ONE CALL							
	603028		E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$13.50	ACCOUNT #MN00240
GOPHER STATE ONE CALL							
						\$13.50	
HBC							
	04/02/2		E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$37.50	50% 1520399 BNCH/RVR 1 OF 3 CLLC
	04/02/2		E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$39.00	50% 1520399 UTLTY PL/HS 1 OF 3 CL
	04/02/2		E 601-49400-438	Water Utilities (GE	Internet Expenses	\$37.49	50% 1520399 BNCH/RVR 1 OF 3 CLLC
	04/02/2		E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$37.50	50% 1520399 WTR RSVR 1 OF 3 CLLC
	04/02/2		E 601-49400-438	Water Utilities (GE	Internet Expenses	\$37.49	50% 1520399 WTR RSVR 1 OF 3 CLLC
	04/02/2		E 601-49400-438	Water Utilities (GE	Internet Expenses	\$55.49	50% 1520399 19 2ND ST SW
	04/02/2		E 601-49400-438	Water Utilities (GE	Internet Expenses	\$38.99	50% 1520399 UTLTY PL/HS 1 OF 3 CL
	04/02/2		E 602-49450-321	Sewer (GENERAL)	Telephone	\$43.62	1439299 867-4321BASIC & TOLL
	04/02/2		E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$110.98	1439299 BUS VALUE PKG 120MBPS
	04/02/2		E 100-45200-438	Parks (GENERAL) -	Internet Expenses	\$55.49	50% 1520399 19 2ND ST SW
						\$493.55	
HBC							
IREAD							
	329094		E 211-45500-211	Libraries (GENERA	Program Expenses	\$137.30	SHRTS, TATOOS, PLNT SEED REF
IREAD							
						\$137.30	
KLM ENGINEERING, INC.							
	11365.1		E 601-49400-210	Water Utilities (GE	Operating Expenses	\$3,000.00	ROV INSPCT
	11365		E 601-49400-210	Water Utilities (GE	Operating Expenses	\$3,000.00	ROV INSP
						\$6,000.00	
KLM ENGINEERING, INC.							
LINDE							
	558891		E 100-43100-210	Street Maintenanc	Operating Expenses	\$64.53	HIGH PRESSURE
LINDE							
						\$64.53	
MAKER TRUCKING LLC							
	166		E 100-43100-410	Street Maintenanc	Snow Removal	\$480.00	SN REMV HAULING
MAKER TRUCKING LLC							
						\$480.00	
MEDIACOM							
	113319	03/26/2	E 230-42270-438	Ambulance	Internet Expenses	\$83.31	1/3 CITY HALL HSD & STATIC IPS
		03/26/2	E 100-42110-438	Police Administrati	Internet Expenses	\$83.31	1/3 CITY HALL HSD & STATIC IPS
		03/26/2	E 100-41500-438	Administration	Internet Expenses	\$83.32	1/3 CITY HALL HSD & STATIC IPS
						\$249.94	
MEDIACOM							
MINNESOTA ENERGY RESOURCES							
	113318	586659	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$25.61	00015 547 HLLSD BSTR STTN
		586670	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$88.12	00002 FH 15% WATER
		586659	E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$45.00	000011 POOL
		586825	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$374.98	00014 PPLS 19 SCND ST SW
		587105	E 230-42270-380	Ambulance	Utility Services (GENERA	\$268.04	00001 MUNI - AMB 1/3
		587122	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$20.04	00016 100 OTR GNRTR
		586899	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$892.02	00003 WWTP - LIBRARY LN
		586670	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$352.46	00002 FH 60% FIRE
		587105	E 100-42110-380	Police Administrati	Utility Services (GENERA	\$268.04	00001 MUNI - POLICE 1/3
		587105	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$268.04	00001 MUNI 1/3
		586670	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$146.85	00002 FH 25% STREET



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01U

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
113318	586715	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$210.77	00005 LIBRARY
MINNESOTA ENERGY RESOURCES					\$2,959.97	
OTIS ELEVATOR COMPANY						
100402	E 100-41940-403	Municipal Building	Prev. Maint. Agreements	\$83.79	H22109 CTYHLL ELVTR MAINT	
100402	E 250-46630-403	Cmmnty Dvlpmnt |	Prev. Maint. Agreements	\$51.72	H23129 2026 CCA CCA WC LIFT	
100402	E 250-46630-403	Cmmnty Dvlpmnt |	Prev. Maint. Agreements	\$83.79	H23130 2026 CCA Lrg ELVTR MAINT	
100402	E 250-46630-403	Cmmnty Dvlpmnt |	Prev. Maint. Agreements	\$51.72	H23131 2026 CCA WC LIFT ADTRM	
OTIS ELEVATOR COMPANY					\$271.02	
PEOPLES ENERGY COOPERATIVE						
113317	04/06/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$272.67	2407900 1/3 21 2ND ST SE
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$67.06	2447300 UNION ST NE - XING
	04/06/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$142.86	3211800 250 OLD TERRITORIAL RD
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$203.00	7823600 MEYERS AND TERMAR
	04/06/2	E 100-45200-380	Parks (GENERAL) -	Utility Services (GENERA	\$67.00	2438500 MILL CREEK PARK
	04/06/2	E 100-45200-380	Parks (GENERAL) -	Utility Services (GENERA	\$61.50	2432400 400 3RD ST SW
	04/06/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$1,090.74	3011701 BLUFF ST
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$2,196.00	3011800 STREET LIGHTS
	04/06/2	E 100-45200-380	Parks (GENERAL) -	Utility Services (GENERA	\$82.34	2410200 MAIN ST-CITY PARK
	04/06/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$349.24	2402500 LIBRARY 322 MAIN ST S
	04/06/2	E 100-42110-380	Police Administrati	Utility Services (GENERA	\$272.67	2407900 1/3 21 2ND ST SE
	04/06/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$198.67	2410000 318 S MAIN ST-WHISTLE
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$72.67	2436500 CR 2 HWY S
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$11.00	2182100 SIREN - 10210 HILLSIDE
	04/06/2	E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$276.38	3237701 107 UNION ST NE
	04/06/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$185.05	2410100 3/4 FIRE HALL
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$406.14	2400202 PPLS 19 SCND ST SW
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$185.11	3265100 20 2ND ST SE - LIGHTS
	04/06/2	E 100-45200-380	Parks (GENERAL) -	Utility Services (GENERA	\$66.00	2432200 CHATFIELD SIGN
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$61.69	2410100 1/4 FIRE HALL
	04/06/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$149.37	242390 MILL CREEK PK - LIFT ST
	04/06/2	E 100-45200-380	Parks (GENERAL) -	Utility Services (GENERA	\$69.13	2428000 MILL CREEK PARK
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$306.95	2154400 10208 HILLSIDE DRIVE
	04/06/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$3,799.34	2430200 126 LIBRARY LN WWTP
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$69.56	3376900 EV CHARGER - 405 MAIN ST
	04/06/2	E 230-42270-380	Ambulance	Utility Services (GENERA	\$272.66	2407900 1/3 21 2ND ST SE
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$110.27	3260100 301 TH 52 - TRAFFIC SI
	04/06/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$188.00	3260000 52 3RD ST SW - STL MTR
PEOPLES ENERGY COOPERATIVE					\$11,233.07	
PLUNKETT PEST CONTROL						
104439	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$330.64	PEST CONTROL -APR 2026-MAR 2027	
PLUNKETT PEST CONTROL					\$330.64	
QUADIENT - POSTAGE						
113315	04/01/2	E 100-41500-322	Administration	Postage	\$300.00	POSTAGE
QUADIENT - POSTAGE					\$300.00	
QUILL.COM						
483231	E 100-41500-210	Administration	Operating Expenses	\$81.73	206A- CLERK TONER- DS	
483231	E 100-41940-210	Municipal Building	Operating Expenses	\$70.19	BIG Z TOWELS	
483231	E 100-41500-210	Administration	Operating Expenses	\$99.05	206A - CLERK TONER- DS	
QUILL.COM					\$250.97	



City of Chatfield
Batch Listing - Unposted Summary
 Current Period: April 2026
 2026 04FA01U

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
REINDERS						
370077		E 100-45200-310	Parks (GENERAL) -	Other Professional Servic	\$26.67	SOIL SMPL
					\$26.67	
REINDERS						
SCHUMACHER ELEVATOR CO						
906758		E 211-45500-401	Libraries (GENERA	Repairs/Maint Buildings	\$176.67	LIB ELEV MAINT
					\$176.67	
SCHUMACHER ELEVATOR CO						
SELCO						
054136		E 211-45500-414	Libraries (GENERA	Automated Operations	\$484.70	ILS PCKG-PUBLICS
					\$484.70	
SELCO						
SOUTHEAST ELECTRIC INC						
6097		E 212-45500-504	Libraries (GENERA	Cap. Outlay-Library Impr	\$3,040.00	LED LAMPS, SWTH RPR
					\$3,040.00	
SOUTHEAST ELECTRIC INC						
TRAFFIC LOGIX CORPORATION						
SIN359		E 100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$765.59	BACKFIN ASSM SPEED SGN REPR
					\$765.59	
TRAFFIC LOGIX CORPORATION						
TRAYTON SHAW TRUCKING LLC						
WK13		E 100-43100-410	Street Maintenanc	Snow Removal	\$420.00	SNOW HAULING
					\$420.00	
TRAYTON SHAW TRUCKING LLC						
UC LABORATORY						
127374		E 602-49450-217	Sewer (GENERAL)	Testing	\$1,624.61	WWTP LABS
					\$1,624.61	
UC LABORATORY						
UNIVERSAL TRUCK EQUIPMENT, INC						
67763		E 100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$1,570.00	BIG HYRD CYLND ASSMBLY
					\$1,570.00	
UNIVERSAL TRUCK EQUIPMENT, INC						
VESTIS						
256048		E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$127.73	RUG SERVICE
					\$127.73	
VESTIS						
					\$41,570.66	
2026 04FA01U					\$41,570.66	

((BatchID] in (22690))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: March 2026

2026 03ADM03

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
NOVOTNY LAW TRUST ACCOUNT						
061682	WHDP	E 456-43200-324	Construction Fund	Reimbursement	\$158,333.34	C/O MAIN STREET PRPTS-GRAND ST A
NOVOTNY LAW TRUST ACCOUNT					\$158,333.34	
2026 03ADM03					\$158,333.34	
					\$158,333.34	

([BatchID] in (22709))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: March 2026

2026 03ADM04

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
UNITED STATES POSTAL SERVICE						
113308	685401	E 603-49500-322	Refuse/Garbage (	Postage	\$128.25	UB PSTG ALLCTN 2026 19.22%
	685401	E 602-49450-322	Sewer (GENERAL)	Postage	\$404.85	UB PSTG ALLCTN 2026 58.18%
	685401	E 601-49400-322	Water Utilities (GE	Postage	\$162.76	UB PSTG ALLCTN 2026 23.39%
					<u>\$695.86</u>	
2026 03ADM04					<u>\$695.86</u>	
					<u>\$695.86</u>	

([BatchID] in (22715))



**City of Chatfield
Payments**

03/26/26 11:00 AM
Page 1

Current Period: March 2026

Payment Batch 2026 0326VNDPR		\$37,778.87	
Refer	-4 AFLAC	<u>Ck# 113300E 3/24/2026</u>	
Cash Payment	G 910-21712 AFLAC Cancer Insurance	PR VNDR LBLTY	\$191.68
Invoice	253182 3/12/2026		
Cash Payment	G 910-21713 AFLAC Accident Insurance	PR VNDR LBLTY	\$122.59
Invoice	253182 3/12/2026		
Cash Payment	G 910-21715 AFLAC Hospital Indemnity	PR VNDR LBLTY	\$73.49
Invoice	253182 3/12/2026		
Cash Payment	G 910-21718 AFLAC Specified Event Ins.	PR VNDR LBLTY	\$54.47
Invoice	253182 3/12/2026		
Cash Payment	G 910-21724 AFLAC Short-Term Disability	PR VNDR LBLTY	\$209.04
Invoice	253182 3/12/2026		
Transaction Date	3/26/2026	10100 RRCB 10100	Total \$651.27
Refer	-2 CHATFIELD PUBLIC LIBRARY	<u>Ck# 113307E 3/26/2026</u>	
Cash Payment	G 910-21728 Library KT Scrip Cards	PR VNDR LBLTY	\$125.00
Invoice	2026-06 3/26/2026		
Cash Payment	R 211-45500-36202 Nontax-Sale-GftCrd 23	PR VNDR LBLTY	-\$125.00
Invoice	2026-06 3/26/2026		
Transaction Date	3/26/2026	10100 RRCB 10100	Total \$0.00
Refer	-6 DELTA DENTAL	<u>Ck# 113302E 3/24/2026</u>	
Cash Payment	G 910-21711 DENTAL INS | Prmm Pd 1mo	PR VNDR LBLTY	\$1,351.10
Invoice	CNS0002114378 4/1/2026		
Transaction Date	3/26/2026	10100 RRCB 10100	Total \$1,351.10
Refer	-1 EFTPS	<u>Ck# 113298E 3/26/2026</u>	
Cash Payment	G 910-21701 Federal Withholding-	PR VNDR LBLTY	\$6,104.21
Invoice	95818843 3/26/2026		
Cash Payment	G 910-21703 Social Security Wthldng-122	PR VNDR LBLTY	\$5,812.50
Invoice	95818843 3/26/2026		
Cash Payment	G 910-21709 Medicare-125	PR VNDR LBLTY	\$1,955.58
Invoice	95818843 3/26/2026		
Transaction Date	3/26/2026	10100 RRCB 10100	Total \$13,872.29
Refer	-10 HEALTHEQUITY	<u>Ck# 113306E 3/24/2026</u>	
Cash Payment	G 910-21726 Healthcare Savings Account	PR VNDR LBLTY	\$3,944.58
Invoice	x9gz9xw 3/26/2026		
Transaction Date	3/26/2026	10100 RRCB 10100	Total \$3,944.58
Refer	-7 MN REVENUE	<u>Ck# 113303E 3/24/2026</u>	
Cash Payment	G 910-21702 State Withholding	PR VNDR LBLTY	\$2,981.48
Invoice	1-563-860-960 3/26/2026		
Transaction Date	3/26/2026	10100 RRCB 10100	Total \$2,981.48
Refer	-8 PERA	<u>Ck# 113304E 3/26/2026</u>	
Cash Payment	G 910-21704 PERA	PR VNDR LBLTY	\$7,021.76
Invoice	SOMPER000843015 3/26/2026		
Cash Payment	G 910-21705 PERA/Police	PR VNDR LBLTY	\$6,348.86
Invoice	SOMPER000843015 3/26/2026		
Transaction Date	3/26/2026	10100 RRCB 10100	Total \$13,370.62
Refer	-5 SUN LIFE ASSURANCE COMPANY	<u>Ck# 113301E 3/26/2026</u>	



City of Chatfield Payments

03/26/26 11:00 AM
Page 2

Current Period: March 2026

Cash Payment	G 910-21720 Sun Life EE -134ER	PR VNDR LBLTY		\$273.93
Invoice 1864530	3/26/2026			
Transaction Date	3/26/2026	10100 RRCB	10100	Total <u>\$273.93</u>
Refer	-3 TASC	<u>Ck# 113299E 3/24/2026</u>		
Cash Payment	G 910-21714 FSA | TASC	PR VNDR LBLTY		\$304.16
Invoice 03/26/2026	3/26/2026			
Transaction Date	3/26/2026	10100 RRCB	10100	Total <u>\$304.16</u>
Refer	-9 VOYA | EMPOWER | MNDCP	<u>Ck# 113305E 3/26/2026</u>		
Cash Payment	G 910-21719 MNDCP Deferred Compensat	PR VNDR LBLTY		\$1,029.44
Invoice PAYROLL 06	3/26/2026			
Transaction Date	3/26/2026	10100 RRCB	10100	Total <u>\$1,029.44</u>

Fund Summary

	10100 10100 RRCB
211 LIBRARY - OPERATIONS	(\$125.00)
910 PAYROLL PASSTHROUGH	\$37,903.87
	<u>\$37,778.87</u>

Pre-Written Checks	\$37,778.87
Checks to be Generated by the Computer	\$0.00
Total	<u>\$37,778.87</u>



City of Chatfield

Batch Listing - Unposted Summary

Current Period: March 2026

2026 03ADM04

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
TRI-COUNTY FIREFIGHTERS						
061683	SPRNG	E 220-42280-208	Fire Department *	Training and Instruction	\$54.00	SPRNG MTG 3 #ATTNDEES
TRI-COUNTY FIREFIGHTERS					\$54.00	
UNITED STATES POSTAL SERVICE						
113308	685401	E 602-49450-322	Sewer (GENERAL)	Postage	\$404.85	UB PSTG ALLCTN 2026 58.18%
	685401	E 603-49500-322	Refuse/Garbage (	Postage	\$128.25	UB PSTG ALLCTN 2026 19.22%
	685401	E 601-49400-322	Water Utilities (GE	Postage	\$162.76	UB PSTG ALLCTN 2026 23.39%
UNITED STATES POSTAL SERVICE					\$695.86	
2026 03ADM04					\$749.86	
					\$749.86	

([BatchID] in (22715))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: March 2026

2026 03ADM05

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
ROOT RIVER STATE BANK						
113309	MAR 20	E 100-41500-310	Administration	Other Professional Servic	\$86.75	INT BANKING CHARGES 15 +26.75 +4
ROOT RIVER STATE BANK					\$86.75	
TASC						
113310	MAR 20	E 100-41500-310	Administration	Other Professional Servic	\$21.25	COBRA MO ADM FEE-AUG 2025-JUL20
TASC					\$21.25	
2026 03ADM05					\$108.00	
					\$108.00	

([BatchID] in (22727))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: April 2026

2026 04ADM01

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
FORTIS						
0260403	2026 M	E 100-45124-323	Swimming Pools -	Admin Expense 323 | 34	\$35.99	MNTLY STTMNT FEE
	2026 M	E 100-45124-323	Swimming Pools -	Admin Expense 323 | 34	\$72.49	NON PCI VLDTN FEE
					<u>\$108.48</u>	
2026 04ADM01					<u>\$108.48</u>	
					<u>\$108.48</u>	

([BatchID] in (22749))

City of Chatfield

04/07/26 9:32 AM

Page 1

Employee Reimbursements for Expenses

Amount	Check Date	Pay Method Description	Employee Name
\$166.75	04/09/26	Clerk Milage	Carlson, Beth
\$166.75	04/09/26	Clerk Milage	Schlichter, Desiree K
<hr/> \$333.50			

City of Chatfield

04/07/26 10:54 AM

Page 1

Employee Reimbursements for Expenses

Amount	Check Date	Pay Method Description	Employee Name
\$35.53	04/09/26	Fire Travel Expense	Baldner, Jason W
<hr/> \$35.53			



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Memorial Day - Auxiliary placement of flags in the City Park

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Disc Golf Tournament May 30th, 2026

Subject | Summary: The Park & Recreation Committee reviewed the proposal and approved of the event.

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[2026 3-19 Memo Chatfield Disc Golf Tourney.pdf](#)

MEMO

To: City of Chatfield, Minnesota

From: Rochester Area Disc Golf Association

Date: May 30th, 2026

Subject: Disc Golf Tournament Request – Mill Creek & Groen Park

The Rochester Area Disc Golf Association respectfully requests approval to host a disc golf tournament in Chatfield at Mill Creek Park and Groen Park on **May 30th**.

This event will be a one-day tournament featuring temporary disc golf baskets, which will be installed the morning of the event and removed immediately after play has concluded. No permanent modifications to the parks are planned.

We anticipate participation ranging from approximately 30 to 100 individuals. The event will be open to all ages and will include Pro, Amateur, and Youth divisions.

In addition, we would like to request permission to have a licensed food truck on-site during the lunch hour. Our preference is to have the food truck set up near the gazebo to provide convenient access for participants and spectators.

We are also planning to involve the local community by inviting Chatfield businesses to sponsor individual holes throughout the course. This will help promote local engagement and support.

We are committed to maintaining the cleanliness and integrity of both parks and will ensure all equipment, signage, and waste are removed promptly following the event.

Please let us know if there are any forms, permits, or additional requirements needed to move forward. We appreciate your consideration and look forward to the opportunity to host this community-focused event in Chatfield.

Contact Information:

Brenden Worden

507-951-7526

brenden.worden@gmail.com

Rochester Area Disc Golf Association



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Resolution 2026-28 Accepting Library Donations

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[2026-28 Accepting Donations Library.pdf](#)

RESOLUTION 2026-28
A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

Donation/Grant	Amount
Stitching Witches	\$75.00
Tri State Quilters	\$60.00
Anonymous	\$40.00
Prairie Smoke	\$150.00

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

\$325.00 To be used for capital purchases for the Chatfield Public Library, R 212-45500-36230.

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

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

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

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

Passed by the City Council of Chatfield, Minnesota this 13th day of April, 2026.

/s/Beth M Carlson
City Clerk
City of Chatfield



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Approve Resolution 2026-29 - Lawful Gambling LG220 for Chatfield Lions Club

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[2026-29 Lawful Gambling LG220 for Chatfield Lions Club.pdf](#)

City of Chatfield

Resolution 2026-29

A Resolution Approving an LG220 Application for Exempt Permit for Chatfield Lions Club

WHEREAS, as nonprofit organization has submitted an LG220 Application for Exempt Permit for lawful gambling; and

WHEREAS, city approval for a gambling premises located within city limits is required before a nonprofit can submit an application to the Minnesota Gambling Control Board; and

WHEREAS, the nonprofit would like to conduct lawful gambling as follows:

Name of Nonprofit Organization:	Chatfield Lions Club
Name of premises where the gambling event will be conducted:	Chatfield High School 205 NE Union St Chatfield, MN 55923
Date(s) of Activity:	September 4, 2026
Type of Gambling Activity:	Raffle

; and

NOW THEREFORE, Be It Resolved By The City Council Of The City Of Chatfield, Minnesota acknowledges the LG220 Application for Exempt Permit with no waiting period.

ADOPTED by the City Council of Chatfield, Minnesota this 13th day of April 2026.

/s/Beth M Carlson

City Clerk

City of Chatfield



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Resolution 2026-30 Accepting Annual Chatfield Fire Department Fund Drive Donations

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[2026-30 to Accept Fire Dept. Donations.pdf](#)

City of Chatfield

Resolution 2026-30

Resolution Accepting Annual Chatfield Fire Department Fund Drive Donations

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

WHEREAS, contributions have been received for the annual fund drive and entities have offered to contribute the cash amounts set forth below to the city:

Contributions Received To:	Month	Contribution Total
Receiving to Capital Goods- 221-42280-36230	March - 2026 From 2025 Fund Drive	\$2,030

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

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

NOW THEREFORE, Be It Resolved By The City Council Of The City Of Chatfield, Minnesota As Follows:

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

Passed by the City Council of Chatfield, Minnesota this 13th day of April 2026.

/s/Beth M Carlson
City Clerk
City of Chatfield



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Resolution 2026-31 Appointing a Member to the Library Board

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[2026-31 Appointing Member of the Library Board.pdf](#)

CITY OF CHATFIELD

RESOLUTION NO. 2026-31

A RESOLUTION APPOINTING JOHN ARMENTA TO THE LIBRARY BOARD

WHEREAS, the City of Chatfield maintains a Library Board pursuant to applicable laws and ordinances; and

WHEREAS, the Library Board serves an important role in advising and supporting the operation and governance of the public library; and

WHEREAS, there is a vacancy (or term expiration) on the Library Board requiring appointment by the City Council; and

WHEREAS, John Armenta has expressed willingness to serve and possesses the interest and qualifications to fulfill the duties of a Library Board member;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chatfield, Minnesota, as follows:

1. **Appointment.** John Armenta is hereby appointed to the Library Board.
2. **Term.** The term of appointment shall begin upon approval of this resolution and shall expire on **January 31, 2027.**
3. **Effective Date.** This resolution shall be effective immediately upon its adoption.

ADOPTED by the City Council of the City of Chatfield on this 13th day of April, 2026.

/s/Beth M
Carlson City Clerk
City of Chatfield



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Ambulance - New Hire Appointments

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion: Motion to approve as recommended.

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Part-time hires 2026.pdf](#)

INTEROFFICE MEMORANDUM

TO: CHATFIELD CITY COUNCIL

FROM: ROCKY BURNETT

SUBJECT: PART-TIME HIRE

DATE: 04/06/2026

CC:

The ambulance service put out a request for applications for a Full-time/Part-Time EMT. This resulted in four applications. Michele and I interviewed three of the applicants. After the interviews we discussed the applicants and believe we have two good part-time candidates.

I would recommend that we hire Janoah Haugen and Sean Guingon for these positions starting at pay grade 4 step minimum. The start date is yet to be determined, but I would anticipate them both to start the week of 4/13 if approved. They are both aware that as of now these are temporary positions that will run until grant funding runs out early in 2027.

Both Sean and Janoah have some experience already working with area ambulance services, so I believe the training period for them both to be only a couple of weeks.

I plan to be on hand at the meeting Monday to answer any questions you may have.

Thanks for the consideration

Rocky



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Artist in Residency Program (Environmental Initiative) - Mary Beth Magyar

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion: Introduction of the Artist and Program Highlights

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

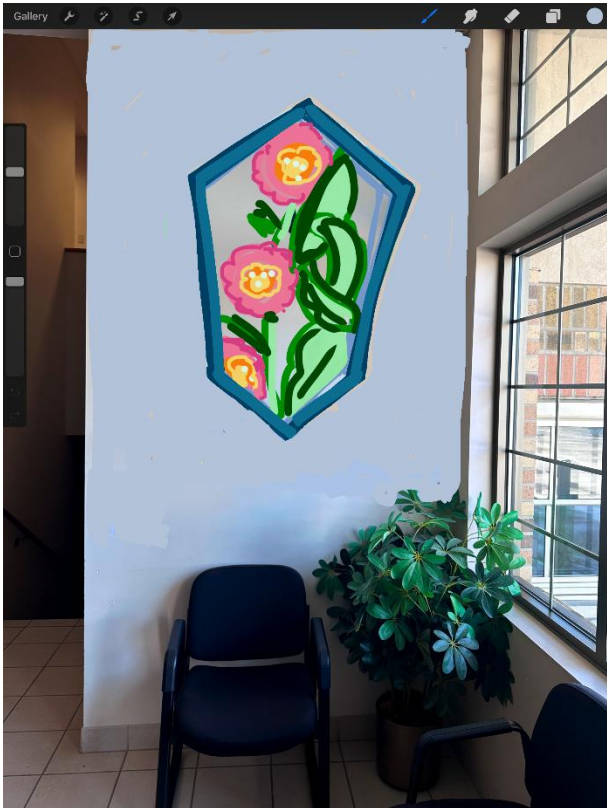
Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Examples 2026.04.13.pdf](#)

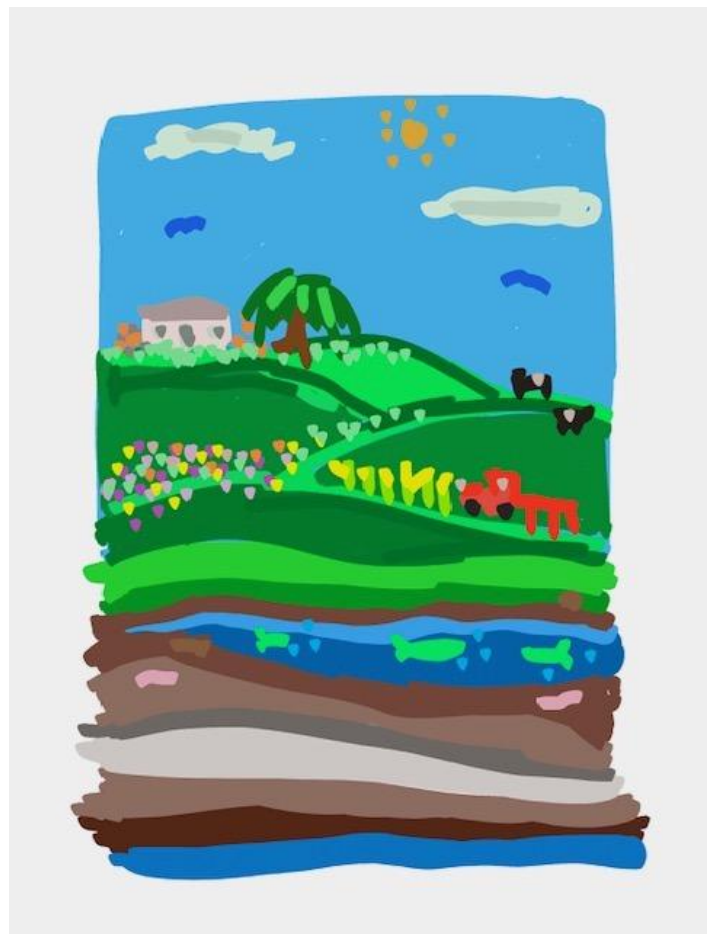






Attention
Delivery Drivers
PLEASE PLACE ALL
PACKAGES HERE
↓ ↓
Chaska
MINNESOTA







CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Purchase Offer for 1484 Enterprise Drive

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion: Motion to accept the offer to purchase 1484 Enterprise Drive for \$60,000.

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Personnel Budget Committee

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion: [April 13, 2026 Meeting Packet](#)

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Public Works Committee

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion: [April 13, 2026 Meeting Packet](#)

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Arbor Day Proclamation

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[2026 Arbor Day Proclamation.pdf](#)



CITY OF CHATFIELD

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

WHEREAS, in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, and

WHEREAS, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees – wherever they are planted – are a source of joy and spiritual renewal.

NOW, THEREFORE, I John McBroom Mayor of the City of Chatfield, do hereby proclaim Friday, April 24th, 2026, as Arbor Day in the City of Chatfield, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS 13th day of April 2026

Mayor _____
John McBroom



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: April 13, 2026

Agenda Item: Swearing in of Chief Scott Keigley

Subject | Summary:

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Chief Keigley Swearing-in.pdf](#)

Oath of Office, Chief of Police

I, Scott Keigley, do solemnly affirm that I will support the Constitution of the United States, the Constitution of the State of Minnesota, and the laws and ordinances of the City of Chatfield;

That I will faithfully and impartially discharge the duties of Police Chief to the best of my ability;

That I will lead with integrity, professionalism, and respect;

And that I will dedicate myself to the safety, well-being, and trust of all members of this community.

I accept this responsibility with honor and humility, and I pledge to serve the City of Chatfield with fairness, courage, and a steadfast commitment to justice.

Administered this 13th day of April 2026.

Signature of Police Chief: _____, Scott Keigley

Signature of Mayor: _____, John McBroom