

**CITY OF CHATFIELD CITY COUNCIL**  
**AGENDA**

**City Council Chambers - 21 SE Second Street, Chatfield, MN 55923**  
**June 8, 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  
Motion to approve the consent agenda as presented.
  - a. [Approve May 11, 2026 Regular Meeting Minutes](#)
  - b. [Approve May 21 2026 Emergency Meeting Minutes](#)
  - c. [Approve May 26, 2026 Regular Meeting Minutes](#)
  - d. [Accounts Payable Claims Listings](#)
  - e. [Resolution 2026-55 Accepting Ambulance Fund Drive Donations](#)
  - f. [Resolution 2026-56 Accepting Fire Department Donations](#)
  - g. [Resolution 2026-57 Accepting Library Donation](#)
  - h. [Resolution 2026-58 Temporary Liquor License - Chatfield Fire Department Activities Association](#)
  - i. [Bridge Agreement Amendment - timeline extension](#)
- V. New Business
  - a. [TMO Contract Amendment](#)  
Motion to approve the completion date to June 30, 2027 to align with Legislative Funding.
  - b. [Todd French - re: Resolution 2026-35 a Resolution To Display the 1983 State Flag on City Property](#)
- VI. Committee Reports
  - a. [Personnel Budget Committee](#)  
[June 8, 2026 Meeting Packet](#)
  - b. [Ambulance - Power Cot Replacement](#)  
Motion to approve the purchase of the cot utilizing the financing option.
  - c. [Public Works Committee](#)

June 8, 2026 Meeting Packet

VII. Mayor's Report

VIII. City Administrator's Report

IX. Roundtable

X. Next Meetings

Monday, June 22, 2026: Public Services (4:30 p.m.), Committee of the Whole (5:30 p.m.), City Council (7:00 p.m.)

XI. Adjourn



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

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**Agenda Item:** Approve May 11, 2026 Regular Meeting Minutes

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**Subject | Summary:**

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**Agenda Category:**

**Submitted By:** Michele Peterson

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**Recommended Motion:**

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**Community Engagement and Outreach:**

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**FISCAL IMPACT:**

**Amount:**

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

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**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

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**Background:**

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**Attachments:**

[2026.05.11 Regular Meeting.pdf](#)

**CITY OF CHATFIELD  
COMMON COUNCIL  
MEETING MINUTES**

**Monday, May 11, 2026**

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**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, May 11, 2026. Mayor John McBroom presided and called the regular meeting to order at 7:00 PM

**Members Present:** Paul Novotny, Mike Urban, Josh Broadwater, Pam Bluhm, Dave Frank, and John McBroom.

**Members absent:** None.

Approve Agenda

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**Dave Frank entered a motion, with a second by Pam Bluhm, to approve the agenda as presented.**

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

**Nays:** None

**Motion carried.**

Consent Agenda

**Josh Broadwater entered a motion, with a second by Paul Novotny, to approve the consent agenda which included the following:**

1. Approval of 2026 04 27 Regular Meeting Minutes

Accounts Payable Claims Listings

<b>Batch Name</b>	<b>Amount</b>
2026 05FA01	\$51,139.76
2026 05FA01U	\$15,614.36
2026 0423VNDRPR	\$61,796.70
2. 2026 0424Q1MNPDLV	\$3,973.88
2026 04ADM02	\$800.16
2026 05ADM01	\$661.25
2026 0507 PR EE Reimb	\$30.00
2026 05ADM02	\$9.90
<b>Total</b>	<b>\$134,026.01</b>

3. Durapatcher Agreement - Amended

4. Resolution 2026-36 Security Camera Policy

5. 2026-38 Resolution Approving an LG220 Application for Exempt Permit for St. Mary's Catholic Church

6. 2026-39 Resolution Approving an LG220 Application for Exempt Permit for Chatfield Youth Trap Organization

7. 2026-40 Resolution Approving an LG220 Application for Exempt Permit for Chatfield Youth Trap Organization

8. Resolution 2026-43 Approving Agreement with the DNR for OHV Trails

9. Approve a step increase for Scott Keigley to Grade 10 Step 4 effective May 16, 2026

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

**Nays:** None

**Motion carried.**

## City Engineer Report

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### *Amco III Development Agreement*

**Paul Novotny entered a motion, with a second by Josh Broadwater,** to approve the Amco III Development Agreement as recommended.

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

**Nays:** None

**Motion carried.**

### *Resolution 2026-42 Amco III Final Plat*

**Dave Frank entered a motion, with a second by Mike Urban,** to approve Resolution 2026-42 Amco III Final Plat as recommended.

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

**Nays:** None

**Motion carried.**

## Continued Business

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### *Shady Oak Redevelopment*

The council discussed the Shady Oak Redevelopment Proposal for two single family residential lots, with significant community input including a petition with 120 signatures to keep the park.

**Paul Novotny entered a motion, with a second by Mike Urban,** to table the Shady Oak Redevelopment proposal indefinitely.

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

**Nays:** Councilor: Broadwater

**Motion carried.**

NOTE: Councilor Josh Broadwater had to leave the meeting due to a prior engagement.

### *Cancellation of Purchase Agreement*

**Mike Urban entered a motion, with a second by Paul Novotny,** to approve the cancellation of Purchase Agreement for lot 10, Block 3, of Fingerson & Donahoe first subdivision.

**Ayes:** Councilors: Novotny, Urban, and Bluhm

**Nays:** None

**Absent:** Councilor: Broadwater

**Abstained:** Councilor: Frank

**Motion carried.**

## New Business

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### *2025 Comprehensive Plan with Updates*

There are two quick changes regarding map seven. The first item would be to remove the name Park Street and adding Winona Street in the Harwood Edition.

Second, would be adding a proposed sidewalk from Winona Street to Enterprise Drive.

**Mike Urban entered a motion, with a second by Dave Frank,** to approve the following changes to the proposed Comprehensive Plan:

1. Remove the name Park Street and add Winona Street in the Harwood Edition.
2. Adding a proposed sidewalk from Winona Street to Enterprise Drive.

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

**Nays:** None

**Absent:** Councilor: Broadwater

**Motion carried.**

**Paul Novotny entered a motion, with a second by Dave Frank,** to approve the update Comprehensive Plan as recommended by the Planning & Zoning Commission.

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

**Nays:** Councilor: Broadwater

**Motion carried.**

#### *Resolution 2026-41 Approving a Land Conveyance Application*

**Paul Novotny entered a motion, with a second by Dave Frank,** to approve Resolution 2026-41 as presented.

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

**Nays:** None

**Absent:** Councilor: Broadwater

**Motion carried.**

#### *Resolution 2026-37 Authorizing an Increase in Bag Fees*

**Paul Novotny entered a motion, with a second by Pam Bluhm,** to approve Resolution 2026-37 increasing fees to \$2.55 per bag.

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

**Nays:** None

**Absent:** Councilor: Broadwater

**Motion carried.**

### Committee Reports

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#### *Personnel Budget Committee*

Topics included April 2026 financial reports, Thurber Building repairs, Park Department budget, seasonal position recommendation, Police Department Lexipol Policy Quote, server configuration & Cisco Licensing for Remote Access, and Municipal & Historical Funds history.

#### *Public Works Committee*

Topics included: Amco III Development Agreement, Amco III Final Plat, Salt/Sand Hoop Shed options, and Twiford Street to Mill Creek Park Drainage.

#### *Seasonal Position Recommendation*

**Dave Frank entered a motion, with a second by Paul Novotny,** to approve hiring Drew O'Connor for the Summer Seasonal help as recommended.

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

**Nays:** Councilor: Broadwater

**Motion carried.**

## Mayor's Report

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### *EMS Week Proclamation*

Mayor John McBroom read the following Proclamation:

EMS Week Proclamation - May 17-23, 2026 Improving Outcomes, Together

WHEREAS, emergency medical services is a vital public service; and  
WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and  
WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and  
WHEREAS, emergency medical services fills healthcare gaps by providing important, out-of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and  
WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and  
WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and  
WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now  
THEREFORE, I Mayor John McBroom of the City of Chatfield in recognition of this event do hereby proclaim the week of May 17 - 23, 2026, as EMERGENCY MEDICAL SERVICES WEEK

The 52nd anniversary of EMS Week theme is EMS WEEK: Improving Outcomes, Together.

Mayor McBroom encourages the community to observe this week with activities in honor of the EMS profession and the essential service it provides.

### *Adjournment*

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**Mike Urban entered a motion, with a second by Pam Bluhm,** to adjourn at 7:25 pm.

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

**Nays:** None

**Absent:** Councilor: Broadwater

**Motion carried.**

/s/Beth M Carlson  
City Clerk



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

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**Agenda Item:** Approve May 21 2026 Emergency Meeting Minutes

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**Subject | Summary:**

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**Agenda Category:**

**Submitted By:** Michele Peterson

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**Recommended Motion:**

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**Community Engagement and Outreach:**

---

**FISCAL IMPACT:**

**Amount:**

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

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**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

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**Background:**

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**Attachments:**

[2026.05.21 Emergency Meeting.pdf](#)

**CITY OF CHATFIELD  
COMMON COUNCIL  
MEETING MINUTES  
Thursday, May 21, 2026**

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**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 emergency session on Thursday, May 21, 2026. Mayor John McBroom presided and called the regular meeting to order at 4:32 p.m.

**Members Present:** Paul Novotny, Mike Urban, Dave Frank, Pam Bluhm, and John McBroom.

**Members absent:** Josh Broadwater

**Others Present:** Chief Scott Keigley, Michele Peterson

### Discussion Items

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#### *Consideration of Placement of Employee on Administrative Leave*

Mayor McBroom announced that the meeting would be closed pursuant to Minnesota Statute 13D.05, Subd. 2(b) to discuss data that may be classified as private personnel data.

The meeting was reopened to the public at 4:44 p.m.

**Mike Urban entered a motion, with a second by Paul Novotny,** terminate the employment of Ken Gallion effective immediately.

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

**Nays:** None

**Motion carried.**

### Adjournment

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**Mike Urban entered a motion, with a second by Pam Bluhm,** to adjourn at 4:45 p.m.

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

**Nays:** None

**Motion carried.**

/s/Michele Peterson  
City Administrative



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

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**Agenda Item:** Approve May 26, 2026 Regular Meeting Minutes

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**Subject | Summary:**

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**Agenda Category:**

**Submitted By:** Michele Peterson

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**Recommended Motion:**

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**Community Engagement and Outreach:**

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**FISCAL IMPACT:**

**Amount:**

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

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**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

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**Background:**

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**Attachments:**

[2026.05.26 Regular Meeting.pdf](#)

**CITY OF CHATFIELD  
COMMON COUNCIL  
MEETING MINUTES**

**Tuesday, May 26, 2026**

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**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 Tuesday, May 26, 2026. Mayor John McBroom presided and called the regular meeting to order at 7:00 PM

**Members Present:** Mike Urban, Josh Broadwater, Pam Bluhm, and John McBroom.

**Members absent:** Paul Novotny, and Dave Frank.

Approve Agenda – Additions or Corrections

**Mike Urban entered a motion, with a second by Pam Bluhm,** to approve the agenda with the addition of two resolutions to the consent agenda. Resolution 2026-54 and Resolution 2026-53.

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

**Nays:** None

**Absent:** Councilors: Novotny, and Frank

**Motion carried.**

Consent Agenda

**Josh Broadwater entered a motion, with a second by Pam Bluhm,** to approve the consent agenda which included the following items:

1. Accounts Payable Claims Listings

<b>Batch Name</b>	<b>Amount</b>
2026 05FA02	\$76,316.02
2026 05FA02U	\$32,548.23
2026 05ADM03	\$1,780.65
2026 0507VNRPR	\$40,094.82
2026 05ADM04	\$972.97
<b>Total</b>	<b>\$151,712.69</b>

2. Resolution 2026-38 Amending the Park Department Budget

3. Server Configuration & Cisco Licensing for Remote Access

4. Resolution 2026-49 Authorizing the transfer of funds and closure of project

5. Approve a step increase for Steve Schmeideberg to Grade 7 Step 7 effective on anniversary date

6. Approve a step increase for Richard Evans to Grade 7 Step 2 effective on the anniversary date

7. Approve a step increase for Kevin Landorf to Grade 7 Step 7 effective on the anniversary date

8. Approve a step increase for Andrea Eickhoff to Grade 4 Step 6 effective on the anniversary date

9. Resolution 2026-50 Accepting Ambulance Donations

10. Resolution 2026-51 to Accept Donation Funds

11. Resolution 2026-52 Accepting Library Donations

12. Resolution 2026-54 Accepting Fire Department Donations

### 13. Resolution 2026-53 Accepting Ambulance Donations

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

**Nays:** None

**Absent:** Councilors: Novotny, and Frank

**Motion carried.**

### Department Reports

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#### *Police Department – Lexipol Policy Quote*

**Mike Urban entered a motion, with a second by Josh Broadwater,** to approve utilizing Lexipol Policy contract as recommended.

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

**Nays:** None

**Absent:** Councilors: Novotny, and Frank

**Motion carried.**

#### *Salt/Sand Hoop Shed Options*

**Josh Broadwater entered a motion, with a second by Pam Bluhm,** to approve the Salt/Sand Hoop Shed recommendations and options as presented from Greenfield.

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

**Nays:** None

**Absent:** Councilors: Novotny, and Frank

**Motion carried.**

### New Business

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#### *Amco 3<sup>rd</sup> Development Agreement Amendment*

City Administrator, Michele Peterson discussed the Amco Third Development Agreement Amendment, covering stormwater permit language modifications, private drive width requirements, and emergency vehicle turnaround provisions.

**Mike Urban entered a motion, with a second by Josh Broadwater,** to amend the Amco 3rd Development Agreement as recommended.

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

**Nays:** None

**Absent:** Councilors: Novotny, and Frank

**Motion carried.**

#### *Thurber Building Repairs*

A quote from Benike was presented to repair and mitigate the water damage to the Fillmore room and the mayor's office.

**Josh Broadwater entered a motion, with a second by Pam Bluhm,** to accept the quote from Benike Construction to repair and mitigate the water damage to the Fillmore Room and Mayor's Office.

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

**Nays:** None

**Absent:** Councilors: Novotny, and Frank

**Motion carried.**

## Mayor's Report

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Mayor John McBroom thanked people for reaching out to him after a recent health issue.

## City Administrator's Report

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### *Monica Erickson's Retirement Announcement*

City Administrator, Michele Peterson, announced Monica Erickson's retirement from the library, with the library board determining next steps for replacement.

## Roundtable

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City Clerk, Beth Carlson, thanked the council for the opportunity to attend a conference in Reno, Nevada for the International Institute of Municipal Clerks.

Councilor Urban reminded everyone about school ending and increased children activity around town, urging caution for drivers.

## Adjourn

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**Mike Urban entered a motion, with a second by Pam Bluhm, to adjourn at 7:08 pm.**

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

**Nays:** None

**Absent:** Councilors: Novotny, and Frank

**Motion carried.**

/s/Beth M Carlson  
City Clerk



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** June 8, 2026

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**Agenda Item:** Accounts Payable Claims Listings

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**Subject | Summary:** Consider accounts payable for approval.

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**Agenda Category:**

**Submitted By:** Michele Peterson

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**Recommended Motion:**

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**Community Engagement and Outreach:**

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**FISCAL IMPACT:**

**Amount:** \$212,485.35

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

---

**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

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**Background:**

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**Attachments:**

[Batch Listing1 - 2026 06FA01 \\$91,210.56.pdf](#)

[Batch Listing2 - 2026 06FA01U \\$17,193.38.pdf](#)

[Batch Listing3 - 242HTI #2 11251Wsdm \\$11,000.00.pdf](#)

[Batch Listing4 - 2026 0521VNDRPR \\$63,234.06.pdf](#)

[Batch Listing5 - 2026 05PR-HCSP-FOX \\$33,437.22.pdf](#)

[Batch Listing6 - 2026 05ADM05 \\$715.09.pdf](#)

[Batch Listing7 - 2026ADM06 \\$92.55.pdf](#)

[Batch Listing8 - 2026 0608PR REIMB \\$1,841.89.pdf](#)

[Batch Listing9 - 2026 0608PR SP REIMB \\$4,760.60.pdf](#)



**City of Chatfield**  
**Batch Listing - Unposted Summary**  
 Current Period: June 2026  
 2026 06FA01

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
<b>ADVANCED BUSINESS SYSTEMS, INC</b>						
104700		E 100-41500-403	Administration	Prev. Maint. Agreements	\$1,562.00	MAINT 07/17/2026-07/16/2027 QDNT
<b>ADVANCED BUSINESS SYSTEMS, INC</b>					\$1,562.00	
<b>BATTERIES PLUS</b>						
P92082		E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$60.96	NUH4000-CSF
<b>BATTERIES PLUS</b>					\$60.96	
<b>BOUND TREE MEDICAL</b>						
862048		E 230-42270-210	Ambulance	Operating Expenses	\$51.81	SPPLS - CPLX SCTN GZ
<b>BOUND TREE MEDICAL</b>					\$51.81	
<b>CHATFIELD ALLIANCE, INC</b>						
HAUS 2		E 240-46630-300	Cmmnty Dvlpmnt	Promotional Expense	\$35.48	95% LODGING TAX APR 2026
<b>CHATFIELD ALLIANCE, INC</b>					\$35.48	
<b>CHATFIELD CENTER FOR THE ARTS</b>						
JUN 20		E 250-46630-310	Cmmnty Dvlpmnt	Other Professional Servic	\$2,000.00	EDA CCA AGRMNT 09/2022-08/2028
2026 EL		E 240-46500-300	EDA Board	Promotional Expense	\$300.00	2026 ELCTRL MSCNS & FD TRCKS
<b>CHATFIELD CENTER FOR THE ARTS</b>					\$2,300.00	
<b>DAN RAMAKER CONCRETE</b>						
20641		E 801-43100-510	Street Maintenanc	Cap. Outlay-Sidewalks	\$10,161.75	SDWLK RPR 10.25 X 967 + RT STMP R
<b>DAN RAMAKER CONCRETE</b>					\$10,161.75	
<b>GRANICUS</b>						
231020		E 100-41500-438	Administration	Internet Expenses	\$2,051.29	PKAgndMgmnt   LiveCst   ClrCstr   Opn
<b>GRANICUS</b>					\$2,051.29	
<b>GREENFIELD</b>						
16344.1		E 801-43100-500	Street Maintenanc	Cap. Outlay-GENERAL	\$12,606.64	25% DWN PMNT SALT & SAND HOOP
<b>GREENFIELD</b>					\$12,606.64	
<b>GSS</b>						
29743		E 100-41940-403	Municipal Building	Prev. Maint. Agreements	\$968.21	CITY HALL GNRTR PM
29739		E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$650.00	HLLSD GNRTR PM
29740		E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$650.00	WELL#2 GNRTR PM
29742		E 100-43100-403	Street Maintenanc	Prev. Maint. Agreements	\$775.00	PW BLDG GNRTR PM
29741		E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$1,250.00	WWTP GNRTR PM
<b>GSS</b>					\$4,293.21	
<b>HOMETOWN BILLING</b>						
MAY 20		E 230-42270-435	Ambulance	Licences, Permits and Fe	\$1,786.30	7% BILLING FEE - MAY
<b>HOMETOWN BILLING</b>					\$1,786.30	
<b>IDEAL SERVICE, INC.</b>						
14157		E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$143.78	EXHAUST FAN TANK BLOWER #2
<b>IDEAL SERVICE, INC.</b>					\$143.78	
<b>KOBALLS CONCRETE LLC</b>						
259		E 801-41100-404	Legislative	Repairs/Maint Equipment	\$14,500.00	11243 WISDOM CT SE
<b>KOBALLS CONCRETE LLC</b>					\$14,500.00	
<b>MACQUEEN EQUIPMENT</b>						
INV185		E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$131.45	HOSE END WELD
<b>MACQUEEN EQUIPMENT</b>					\$131.45	
<b>MAOSC</b>						



**City of Chatfield**  
**Batch Listing - Unposted Summary**  
 Current Period: June 2026  
 2026 06FA01

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	JUL202	E 100-41100-433	Legislative	Dues and Subscriptions	\$1,717.00	MMBRSH - JUL 2026-JUN 2027
<b>MAOSC</b>					\$1,717.00	
<b>MARCO TECHNOLOGIES LLC.</b>						
INV152	E 100-41500-435	Administration	Licences, Permits and Fe	\$152.25	6 MS BS PRM & 2 ENTRA EXCH OL P1	
INV152	E 602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe	\$43.42	1 MS PS PRM	
INV152	E 100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$21.71	1 MS BS PRM	
INV152	E 100-42110-435	Police Administrati	Licences, Permits and Fe	\$162.47	7 MS BS PRM + 1 ENTRA EXCH OL PP1	
INV152	E 240-46630-435	Cmmnty Dvlpmnt	Licences, Permits and Fe	\$21.71	1 MS BS PRM	
INV152	E 230-42270-435	Ambulance	Licences, Permits and Fe	\$86.84	4 MS BS PRM RB+3PT	
INV152	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$10.50	1 ENTRA EXCH OL P1	
INV152	E 100-45200-435	Parks (GENERAL) -	Licences, Permits and Fe	\$21.71	1 MS BS PRM	
INV152	E 220-42280-435	Fire Department *	Licences, Permits and Fe	\$21.71	1 MS BS PRM	
INV152	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe	\$21.71	1 MS BS PRM	
INV152	E 100-41100-435	Legislative	Licences, Permits and Fe	\$63.00	6 LEG ENTRA EXCH OL P1	
INV153	E 801-41500-240	Administration	Small Tools and Minor Eq	\$986.00	HP M480F ENT - AB - 29PPM A4 MFP	
<b>MARCO TECHNOLOGIES LLC.</b>					\$1,613.03	
<b>MAYO CLINIC</b>						
137085	E 230-42270-415	Ambulance	Medical Services	\$350.00	STMNT 01/06/2026-05/13/2026	
<b>MAYO CLINIC</b>					\$350.00	
<b>MCFOA</b>						
03294	E 100-41500-433	Administration	Dues and Subscriptions	\$50.00	MBRSH 2026-2027 - M PETERSON	
<b>MCFOA</b>					\$50.00	
<b>MN DEPT OF HEALTH</b>						
061886	APR-JU E 601-49400-386	Water Utilities (GE	Well Testing Fees	\$4,356.00	SYSTM 123002 QTRLY 1,145 @15.22	
114103	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$50.00	SHF UID: 27978 LCNSE 11197 SWHF -	
<b>MN DEPT OF HEALTH</b>					\$4,406.00	
<b>MN REVENUE</b>						
113393	1-591-4 E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$25.12	7316521 PTRLM TX-MAY 2026	
	1-591-4 E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$14.00	7316521 PTRLM TX-MAY 2026	
113394	1-188-7 E 603-49500-436	Refuse/Garbage (	Sales Tax	\$1,141.00	7316521 GARBAGE TAX	
	1-188-7 E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$54.00	7316521 WTR TWR LEASE SALES	
	1-188-7 E 100-45124-437	Swimming Pools -	Sales Tax - Purchases	\$957.00	7316521 POOL SALES & ADM	
<b>MN REVENUE</b>					\$2,191.12	
<b>MYREC.COM</b>						
032187	E 100-45124-433	Swimming Pools -	Dues and Subscriptions	\$3,845.00	MYREC.COM-ANNL SBSCRPTN-2026	
<b>MYREC.COM</b>					\$3,845.00	
<b>NEW LINE MECHANICAL</b>						
26077	E 250-46630-404	Cmmnty Dvlpmnt	Repairs/Maint Equipment	\$1,080.00	CAP OFF BOILER #2	
<b>NEW LINE MECHANICAL</b>					\$1,080.00	
<b>NOVOTNY LAW OFFICE, LTD.</b>						
4009	E 100-42110-304	Police Administrati	Legal Fees	\$462.00	PROSECUTION - APR 2026	
3965	E 100-42110-304	Police Administrati	Legal Fees	\$378.00	PROSECUTION - FEB 2026	
<b>NOVOTNY LAW OFFICE, LTD.</b>					\$840.00	
<b>OTIS ELEVATOR COMPANY</b>						
100402	E 100-41940-403	Municipal Building	Prev. Maint. Agreements	\$81.00	H22109 CTYHLL ELVTR MAINT	
100402	E 250-46630-403	Cmmnty Dvlpmnt	Prev. Maint. Agreements	\$81.00	H23130 2026 CCA Lrg ELVTR MAINT	
100402	E 250-46630-403	Cmmnty Dvlpmnt	Prev. Maint. Agreements	\$50.00	H23129 2026 CCA CCA WC LIFT	
100402	E 250-46630-403	Cmmnty Dvlpmnt	Prev. Maint. Agreements	\$50.00	H23131 2026 CCA WC LIFT ADTRM	



**City of Chatfield**  
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<b>OTIS ELEVATOR COMPANY</b>					\$262.00	
<b>PETTY CASH - CITY</b>						
		E 614-49840-322	Cable TV (GENERA	Postage	\$0.00	POSTAGE - DVD SALES
<b>PETTY CASH - CITY</b>					\$0.00	
<b>SEED FIRST LLC</b>						
8004		E 100-43100-210	Street Maintenanc	Operating Expenses	\$190.00	FF BLM #4 PASTURE MIX 50#
<b>SEED FIRST LLC</b>					\$190.00	
<b>TACTICAL SOLUTIONS</b>						
11395		E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$142.00	CRTFCN 2 RDR 1 LSRS
<b>TACTICAL SOLUTIONS</b>					\$142.00	
<b>UC LABORATORY</b>						
128101		E 602-49450-217	Sewer (GENERAL)	Testing	\$328.02	WWTP LABS
<b>UC LABORATORY</b>					\$328.02	
<b>US BANK ONE CARD</b>						
MAY 20	R	100-41500-3955	Administration		-\$236.16	REBATE
MAY 20	E	211-45500-291	Libraries (GENERA	Magazines   Rplcd 591	\$39.97	GOOD HOUSEKEEPING
MAY 20	E	211-45500-211	Libraries (GENERA	Program Expenses	\$5.37	DG - TABLE COVERS
MAY 20	E	100-45124-210	Swimming Pools -	Operating Expenses	\$895.26	SAMS - POOL CONCESSION SUPPLIES
MAY 20	E	100-45124-433	Swimming Pools -	Dues and Subscriptions	\$60.00	SAMS DUES - POOL
MAY 20	E	240-46630-208	Cmmnty Dvlpmnt	Training and Instruction	\$153.21	MMCI Y1 - AB - TRVL & MEALS
MAY 20	E	100-43100-433	Street Maintenanc	Dues and Subscriptions	\$97.50	FILL-RITE BFS SBSCPTN
MAY 20	E	100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$0.99	APPLE.COM - ICLLOUD STORAGE
MAY 20	E	100-42110-153	Police Administrati	Uniform Allowance	\$136.25	BROOKS - SS
MAY 20	E	211-45500-291	Libraries (GENERA	Magazines   Rplcd 591	\$28.00	MDC MAGNOLIA
MAY 20	E	100-41500-310	Administration	Other Professional Servic	\$612.00	BC - PSST LLC - ALE TESTING
MAY 20	E	100-42110-404	Police Administrati	Repairs/Maint Equipment	\$10.00	CRAMERS CAR WASH
MAY 20	E	100-45200-404	Parks (GENERAL) -	Repairs/Maint Equipment	\$41.00	KULLY DRINKING FTNS HOSE
MAY 20	E	100-45200-404	Parks (GENERAL) -	Repairs/Maint Equipment	\$14.48	VENTRAC WASHERS
MAY 20	E	601-49400-152	Water Utilities (GE	Clothing	\$120.00	STEEL TOE
MAY 20	E	100-45200-404	Parks (GENERAL) -	Repairs/Maint Equipment	\$21.35	PUSH MOWER CARB
MAY 20	E	900-49990-811	Memo Fund	Pass Through Account	\$93.63	SP LUXE - PRSNL RMBRSD
MAY 20	E	100-42110-153	Police Administrati	Uniform Allowance	\$50.00	SHOULDER PATCH
MAY 20	E	100-42110-404	Police Administrati	Repairs/Maint Equipment	\$10.00	CRAMERS CAR WASH
MAY 20	E	211-45500-211	Libraries (GENERA	Program Expenses	\$31.90	WALMART - SR SEED ART SUPPLIES
MAY 20	E	100-41500-208	Administration	Training and Instruction	\$750.95	MMCI Y1 - AE - TRVL, MEALS & LODGI
MAY 20	E	602-49450-208	Sewer (GENERAL)	Training and Instruction	\$432.60	MWOA CONFERENCE
MAY 20	E	220-42280-240	Fire Department *	Small Tools and Minor Eq	\$255.03	FIRE HOSE DIRECT
MAY 20	E	211-45500-211	Libraries (GENERA	Program Expenses	\$11.98	ICE CREAM
MAY 20	E	211-45500-211	Libraries (GENERA	Program Expenses	\$62.42	ICE CREAM
MAY 20	E	211-45500-211	Libraries (GENERA	Program Expenses	\$380.73	SR KICKOFF & PRIZES
MAY 20	E	100-45200-404	Parks (GENERAL) -	Repairs/Maint Equipment	\$75.58	FF VENTRAC TIRES
<b>US BANK ONE CARD</b>					\$4,154.04	
<b>WM HANSON WASTE REMOVAL</b>						
MAY 20	E	100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$92.66	GARBAGE SERVICE - CITY HALL
MAY 20	E	603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,154.88	GARBAGE SERVICE - OC ENVIRON FEE
MAY 20	E	603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$15,142.26	GARBAGE SERVICE - 1,163 P/U @ 13.0
MAY 20	E	603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,633.26	GARBAGE SERVICE - FUEL SURCHARG
MAY 20	E	100-45200-384	Parks (GENERAL) -	Refuse/Garbage Disposal	\$200.77	GARBAGE SERVICE - CTY MNT BLDG
MAY 20	E	602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$74.65	GARBAGE SERVICE - WWTP



**City of Chatfield**

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
MAY 20	E 100-45200-384		Parks (GENERAL) -	Refuse/Garbage Disposal	\$59.20	GARBAGE SERVICE - FIRE HALL
<b>WM HANSON WASTE REMOVAL</b>					\$20,357.68	
2026 06FA01					\$91,210.56	
					\$91,210.56	

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Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
<b>ABSOLUTE SCIENCE</b>							
	072420		E 211-45500-211	Libraries (GENERA	Program Expenses	\$400.00	BIG BANG BUBBLE SHOW
						\$400.00	
<b>ABSOLUTE SCIENCE</b>							
<b>AMAZON CAPITAL SERVICES, INC.</b>							
	1LTQ-J		E 100-45200-210	Parks (GENERAL) -	Operating Expenses	\$66.49	DOG POOP BAGS
	1GXC-Y		E 230-42270-210	Ambulance	Operating Expenses	\$15.58	PLST PEE BTL MEN
	1GXC-Y		E 230-42270-210	Ambulance	Operating Expenses	\$39.99	CHEM GUYS CAR WASH
	1LTQ-J		E 100-45124-210	Swimming Pools -	Operating Expenses	\$11.99	ACRY SIGN HOLDER
	1LTQ-J		E 100-45124-210	Swimming Pools -	Operating Expenses	\$22.43	TOSTITOS PACK 40
	1LTQ-J		E 100-45124-210	Swimming Pools -	Operating Expenses	\$10.98	BAND-AIDS
	1LTQ-J		E 100-45124-210	Swimming Pools -	Operating Expenses	\$7.99	SCISSORS
	1LTQ-J		E 100-45124-240	Swimming Pools -	Small Tools and Minor Eq	\$9.99	CARABINER
	1LTQ-J		E 100-45124-240	Swimming Pools -	Small Tools and Minor Eq	\$9.99	CARABINER
	1GXC-Y		E 230-42270-210	Ambulance	Operating Expenses	\$239.85	3 LEATHERMAN 6 IN 1 TOOL
	1LTQ-J		E 100-45124-240	Swimming Pools -	Small Tools and Minor Eq	\$98.98	POLY SEALANT 12 PACK
	1LTQ-J		E 211-45500-211	Libraries (GENERA	Program Expenses	\$398.08	MULT SUPPLIES FOR EVENTS
	1LTQ-J		E 100-45200-210	Parks (GENERAL) -	Operating Expenses	\$132.98	DOG POOP BAGS (X2)
	1LTQ-J		E 100-45200-210	Parks (GENERAL) -	Operating Expenses	-\$2.09	PROMOTION ON PURCH ST FLG
	1LTQ-J		E 100-45200-210	Parks (GENERAL) -	Operating Expenses	\$20.89	MN STATE FLAG
	1LTQ-J		E 100-45124-404	Swimming Pools -	Repairs/Maint Equipment	\$86.16	3M SLP TAPE X6
	1LTQ-J		E 211-45500-293	Libraries (GENERA	Non Print Mat   Rplcd 59	\$12.97	SONG SUNG BLUE
	1LTQ-J		E 211-45500-211	Libraries (GENERA	Program Expenses	-\$1.89	PROMOTION ON PURCH
	1LTQ-J		E 211-45500-290	Libraries (GENERA	Books   Rplcd 590	\$783.66	MULT BOOKS
	1LTQ-J		E 100-41940-210	Municipal Building	Operating Expenses	\$31.49	URINAL SCR DEODRZR
						\$1,996.51	
<b>AMAZON CAPITAL SERVICES, INC.</b>							
<b>BADGER METER</b>							
	802372		E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$130.57	1/2 BCN FXD NTWRK PER UNITwMBL
	802372		E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$130.57	1/2 BCN FXD NTWRK PER UNITwMBL
	802372		E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$0.14	1/2 GATEWAY BACKHAUL 3MO 50%
	802372		E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$0.13	1/2 GATEWAY BACKHAUL 3MO 50%
						\$261.41	
<b>BADGER METER</b>							
<b>CANON FINANCIAL SERVICES, INC.</b>							
	431615		E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$86.78	832780-2 COLOR COPIER
						\$86.78	
<b>CANON FINANCIAL SERVICES, INC.</b>							
<b>CENGAGE GROUP</b>							
	999102		E 211-45500-290	Libraries (GENERA	Books   Rplcd 590	\$16.50	ACCT 100237574
						\$16.50	
<b>CENGAGE GROUP</b>							
<b>CENTURYLINK-TELE</b>							
	113395	060120	E 100-42110-321	Police Administrati	Telephone	\$121.42	1/5 333683295 T1 F94-179-4395
		060120	E 100-43100-321	Street Maintenanc	Telephone	\$121.41	1/5 333683295 T1 F94-179-4395
		060120	E 100-41500-321	Administration	Telephone	\$121.41	1/5 333683295 T1 F94-179-4395
		060120	E 601-49400-321	Water Utilities (GE	Telephone	\$121.41	1/5 333683295 T1 F94-179-4395
		060120	E 230-42270-321	Ambulance	Telephone	\$121.41	1/5 333683295 T1 F94-179-4395
						\$607.06	
<b>CENTURYLINK-TELE</b>							
<b>CHS</b>							
	113396	415-IC8	E 100-45200-212	Parks (GENERAL) -	Vehicle Operating Suppli	\$77.01	PRK DSL 9%
	113397	415-IC8	E 100-45200-212	Parks (GENERAL) -	Vehicle Operating Suppli	\$57.47	PRK DSL 9%
		415-IC8	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$280.96	STRT DSL 44%
		415-IC8	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$19.15	WWTP 3%



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113396	415-IC8	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$290.94	AMB DSL 34%
	415-IC8	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$85.57	FD DSL 10%
113397	415-IC8	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$63.86	FD DSL 10%
113398	415-IC8	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$1,331.46	PD GAS 50%
113397	415-IC8	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$217.11	AMB DSL 34%
113398	415-IC8	E 100-45200-212	Parks (GENERAL) -	Vehicle Operating Suppli	\$532.58	PRK GAS 20%
113396	415-IC8	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$376.51	STRT DSL 44%
	415-IC8	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$25.67	WWTP 3%
113398	415-IC8	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli	\$266.30	WTR GAS 10%
	415-IC8	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$186.40	WWTP GAS 7%
	415-IC8	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$292.92	STRT GAS 11%
	415-IC8	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$53.26	FD GAS 2%
<b>CHS</b>					\$4,157.17	
<b>CITY OF CHATFIELD</b>						
	052620	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$74.52	10-00002410-91-8 PWFAC1
	052620	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$2,624.45	10-00000031-00-3 WWTP
	052620	E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$240.85	10-00000121-00-7 POOL
	052620	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$74.52	10-00000081-008 CITY SHOP
	052620	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$74.52	10-00000011-00-7 PUBLIC LIBRARY
	052620	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$74.52	10-00000101-01-4 PWFAC2
	052620	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$85.99	10-00000051-00-9 FIRE HALL
	052620	E 100-45200-380	Parks (GENERAL) -	Utility Services (GENERA	\$74.52	10-00000071-00-5 TOURIST CENTER
	052620	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$89.42	10-00000001-00-4 THURBER BLDG GA
<b>CITY OF CHATFIELD</b>					\$3,413.31	
<b>EO JOHNSON BUSINESS TECHNOLOGIES</b>						
	420748	E 100-41500-413	Administration	Equipment Rental / Leas	\$27.25	EXCESS USG 05/19-06/18: BW #198 C
	420748	E 100-42110-413	Police Administrati	Equipment Rental / Leas	\$100.22	RICOH2510 25PPM (Lease Only)
	420748	E 100-41500-413	Administration	Equipment Rental / Leas	\$456.55	RICOH4510 45PPM (162.36+243.7Svc
<b>EO JOHNSON BUSINESS TECHNOLOGIES</b>					\$584.02	
<b>FREDERICK S. SUHLER, ATTY</b>						
	062620	E 100-41100-304	Legislative	Legal Fees	\$150.00	ADDITIONAL TASKS - MAY 2026
	062620	E 100-41100-304	Legislative	Legal Fees	\$600.00	MONTHLY RETAINER - MAY 2026
<b>FREDERICK S. SUHLER, ATTY</b>					\$750.00	
<b>GOPHER STATE ONE CALL</b>						
	277962	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$0.00	ACCOUNT #MN00240
<b>GOPHER STATE ONE CALL</b>					\$0.00	
<b>HAMMELL EQUIPMENT</b>						
	I19511	E 100-45200-212	Parks (GENERAL) -	Vehicle Operating Suppli	\$40.94	STIHL OIL MIX (X6) & OIL
<b>HAMMELL EQUIPMENT</b>					\$40.94	
<b>HAWKINS, INC.</b>						
	743656	E 100-45124-210	Swimming Pools -	Operating Expenses	\$404.50	POOL CHEMICALS
	744409	E 100-45124-210	Swimming Pools -	Operating Expenses	\$1,882.52	POOL CHEMICALS
<b>HAWKINS, INC.</b>					\$2,287.02	
<b>HBC</b>						
	060220	E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$37.50	50% 1520399 BNCH/RVR 1 OF 3 CLLC
	060220	E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$110.98	1439299 BUS VALUE PKG 120MBPS
	060220	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$38.99	50% 1520399 UTLTY PL/HS 1 OF 3 CL
	060220	E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$39.00	50% 1520399 UTLTY PL/HS 1 OF 3 CL
	060220	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$55.49	50% 1520399 19 2ND ST SW



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	060220	E 100-45200-438	Parks (GENERAL) -	Internet Expenses	\$55.49	50% 1520399 19 2ND ST SW	
	060220	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$37.49	50% 1520399 WTR RSVR 1 OF 3 CLLC	
	060220	E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$37.50	50% 1520399 WTR RSVR 1 OF 3 CLLC	
	060220	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$37.49	50% 1520399 BNCH/RVR 1 OF 3 CLLC	
	060220	E 602-49450-321	Sewer (GENERAL)	Telephone	\$43.62	1439299 867-4321BASIC & TOLL	
<b>HBC</b>					<u>\$493.55</u>		
<b>LINDE</b>							
	570640	E 100-43100-210	Street Maintenanc	Operating Expenses	\$65.95	HIGH PRESSURE	
<b>LINDE</b>					<u>\$65.95</u>		
<b>LOFFLER</b>							
	536555	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$0.51	CANON FINANCE CHARGE- LATE PYMT	
	534083	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$26.42	CANON DXC3725I OVERAGE CHARGE	
<b>LOFFLER</b>					<u>\$26.93</u>		
<b>MEDIACOM</b>							
	113399	052620	E 100-42110-438	Police Administrati	Internet Expenses	\$83.32	1/3 CITY HALL HSD & STATIC IPS
		052620	E 100-41500-438	Administration	Internet Expenses	\$83.31	1/3 CITY HALL HSD & STATIC IPS
		052620	E 230-42270-438	Ambulance	Internet Expenses	\$83.31	1/3 CITY HALL HSD & STATIC IPS
<b>MEDIACOM</b>					<u>\$249.94</u>		
<b>MINNESOTA ENERGY RESOURCES</b>							
	052720	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$64.37	00014 PPLS 19 SCND ST SW	
	052720	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$19.09	00016 100 OTR GNRTR	
	052720	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$25.47	00015 547 HLLSD BSTR STTN	
<b>MINNESOTA ENERGY RESOURCES</b>					<u>\$108.93</u>		
<b>OTIS ELEVATOR COMPANY</b>							
	CLR159	E 250-46630-404	Cmmnty Dvlpmnt	Repairs/Maint Equipment	\$684.00	CCA ELV CLND- STCK ON FLR 0	
<b>OTIS ELEVATOR COMPANY</b>					<u>\$684.00</u>		
<b>QUILL.COM</b>							
	489281	E 100-41940-210	Municipal Building	Operating Expenses	\$167.58	BIG Z TOWELS	
<b>QUILL.COM</b>					<u>\$167.58</u>		
<b>SEED FIRST LLC</b>							
	8115	E 100-45200-210	Parks (GENERAL) -	Operating Expenses	\$77.50	BUCCANEER 5 EXTRA	
<b>SEED FIRST LLC</b>					<u>\$77.50</u>		
<b>SELCO</b>							
	054312	E 211-45500-414	Libraries (GENERA	Automated Operations	\$484.70	ILS PCKG-PUBLICS	
<b>SELCO</b>					<u>\$484.70</u>		
<b>STREAMLINE</b>							
	OBE128	E 211-45500-438	Libraries (GENERA	Internet Expenses	\$105.00	STRMLN FLX -JUN 1-JUL 1, 2026	
<b>STREAMLINE</b>					<u>\$105.00</u>		
<b>VESTIS</b>							
	256049	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$128.58	RUG SERVICE	
<b>VESTIS</b>					<u>\$128.58</u>		
2026 06FA01U					<u>\$17,193.38</u>		
					<u>\$17,193.38</u>		

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**City of Chatfield**  
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Current Period: June 2026  
 242HTI #2 11251Wsdm

Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments	
<b>CITY OF CHATFIELD</b>								
	061841	242HTI.	E 602-49450-442	Sewer (GENERAL)	Incentive Program	\$500.00	HILLTOP ESTATES #2 UTLTY INCNTV	
		242HTI.	E 601-49400-442	Water Utilities (GE	Incentive Program	\$500.00	HILLTOP ESTATES #2 UTLTY INCNTV	
	113374	11251H	R 602-49450-3725	Sewer (GENERAL)		-\$2,600.00	#2 HU FEES WVD - 11251	
		11251H	R 601-49400-3725	Water Utilities (GE		-\$1,600.00	#2 HU FEES WVD - 11251	
		11251H	E 602-49450-442	Sewer (GENERAL)	Incentive Program	\$2,600.00	#2 HU FEES WVD - 11251	
		11251H	E 601-49400-442	Water Utilities (GE	Incentive Program	\$1,600.00	#2 HU FEES WVD - 11251	
	<b>CITY OF CHATFIELD</b>						\$1,000.00	
	<b>NOVOTNY LAW TRUST ACCOUNT</b>							
	061840	11251D	E 242-46630-442	Cmmnty Dvlpmnt	Incentive Program	\$10,000.00	#2 DWN PMNT - 11251 WISDOM CT	
	<b>NOVOTNY LAW TRUST ACCOUNT</b>						\$10,000.00	
	242HTI #2 11251Wsdm						\$11,000.00	
							\$11,000.00	

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**City of Chatfield**  
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 Current Period: May 2026  
 2026 0521VNDRPR

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
<b>AFLAC</b>						
113382	850057	G 910-21712			\$191.68	BllngPrd-MAY Due 06/01/2026
	850057	G 910-21724			\$209.04	BllngPrd-MAY Due 06/01/2026
	850057	G 910-21718			\$54.47	BllngPrd-MAY Due 06/01/2026
	850057	G 910-21715			\$73.49	BllngPrd-MAY Due 06/01/2026
	850057	G 910-21713			\$122.59	BllngPrd-MAY Due 06/01/2026
					<u>\$651.27</u>	
<b>AFLAC</b>						
<b>CHATFIELD PUBLIC LIBRARY</b>						
113386	2026-10	R 211-45500-3620	Libraries (GENERA		-\$125.00	PR VNDR LBLTY PR 10
	2026-10	G 910-21728			\$125.00	PR VNDR LBLTY PR 10
					<u>\$0.00</u>	
<b>CHATFIELD PUBLIC LIBRARY</b>						
<b>DELTA DENTAL</b>						
113384	CNS000	G 910-21711			\$1,501.86	PR DDCTN May   PRMM-JUN
					<u>\$1,501.86</u>	
<b>DELTA DENTAL</b>						
<b>EFTPS</b>						
113375	659291	G 910-21701			\$6,129.14	PR VNDR LBLTY 05/21/2026
	659291	G 910-21709			\$2,067.76	PR VNDR LBLTY 05/21/2026
	659291	G 910-21703			\$6,169.12	PR VNDR LBLTY 05/21/2026
					<u>\$14,366.02</u>	
<b>EFTPS</b>						
<b>HEALTH EQUITY</b>						
113380	2026-05	G 910-21726			\$3,944.74	EE LSTNG 2026-05-21
					<u>\$3,944.74</u>	
<b>HEALTH EQUITY</b>						
<b>MN PEIP</b>						
113385	162960	G 910-21706			\$23,949.20	PR DDCTN-MAY   PRMM-JUN
					<u>\$23,949.20</u>	
<b>MN PEIP</b>						
<b>MN REVENUE</b>						
113376	1-194-3	G 910-21702			\$3,073.93	PR VNDR LBLTY 05/21/2026
					<u>\$3,073.93</u>	
<b>MN REVENUE</b>						
<b>NCPERS GROUP LIFE INSURANCE</b>						
113377	384000	E 100-41500-323	Administration	Admin Expense 323   34	\$1.28	FEE
	384000	G 910-21707			\$128.00	PR DDCTN-MAY   PRMM-JUN
					<u>\$129.28</u>	
<b>NCPERS GROUP LIFE INSURANCE</b>						
<b>PERA</b>						
113378	SOMPE	G 910-21705			\$6,788.28	PR VNDR LBLTY 05/02-05/15/2026
	SOMPE	G 910-21704			\$7,240.27	PR VNDR LBLTY 05/02-05/15/2026
					<u>\$14,028.55</u>	
<b>PERA</b>						
<b>SUN LIFE ASSURANCE COMPANY</b>						
113383	192250	G 910-21720			\$335.25	PR DDCTN-MAY \$304.59   PRMM-JUN
					<u>\$335.25</u>	
<b>SUN LIFE ASSURANCE COMPANY</b>						
<b>TASC</b>						
113381	05/21/2	G 910-21714			\$304.16	PR VNDR LBLTY-05/21/2026
					<u>\$304.16</u>	
<b>TASC</b>						
<b>VOYA   EMPOWER   MNDP</b>						
113379	PAYROL	G 910-21719			\$949.80	PR VNDR LBLTY-PAYROLL 10 05/21/20
					<u>\$949.80</u>	
<b>VOYA   EMPOWER   MNDP</b>						
					<u>\$63,234.06</u>	



**City of Chatfield**  
**Batch Listing - Unposted Summary**  
Current Period: May 2026  
2026 0521VNDPR

Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
						\$63,234.06	

([BatchID] in (22928))



**City of Chatfield**

**Batch Listing - Unposted Summary**

Current Period: May 2026

2026 05PR-HCSP-FOX

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
<b>VOYA   EMPOWER   MNDCP</b>						
113387	626664-	E 100-42110-430	Police Administrati	Misc. TRY NOT TO USE	\$33,437.22	50% FOX PTO TO HCSP PAYOUT
<b>VOYA   EMPOWER   MNDCP</b>					\$33,437.22	
2026 05PR-HCSP-FOX					\$33,437.22	
					\$33,437.22	

([BatchID] in (22950))



**City of Chatfield**  
**Batch Listing - Unposted Summary**

Current Period: May 2026  
 2026 05ADM05

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
<b>TASC</b>						
113390	IN3754	E 100-41500-310	Administration	Other Professional Servic	\$21.25	COBRA MO ADM FEE-AUG 2025-JUL20
<b>TASC</b>					\$21.25	
<b>UNITED STATES POSTAL SERVICE</b>						
113391	688450	E 603-49500-322	Refuse/Garbage (	Postage	\$127.87	UB PSTG ALLCTN 2026 19.22%-MAY
	688450	E 602-49450-322	Sewer (GENERAL)	Postage	\$403.68	UB PSTG ALLCTN 2026 58.18%-MAY
	688450	E 601-49400-322	Water Utilities (GE	Postage	\$162.29	UB PSTG ALLCTN 2026 23.39%-MAY
<b>UNITED STATES POSTAL SERVICE</b>					\$693.84	
2026 05ADM05					\$715.09	
					\$715.09	

([BatchID] in (22972))



**City of Chatfield**

**Batch Listing - Unposted Summary**

Current Period: May 2026

2026 05ADM06

06/01/26 7:35 AM

Page 1

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
<b>ROOT RIVER STATE BANK</b>						
113392	MAY 20	E 100-41500-310	Administration	Other Professional Servic	\$92.55	INT BANKING CHARGES 50 + 27.55 +
<b>ROOT RIVER STATE BANK</b>					\$92.55	
2026 05ADM06					\$92.55	
					\$92.55	

([BatchID] in (22989))

**City of Chatfield**  
**Employee Reimbursements for Expenses**

06/02/26 4:48 PM

Page 1

Amount	Check Date	Pay Method Description	Employee Name
\$1,729.48	06/04/26	Clerk Conference Exp	Carlson, Beth
\$112.41	06/04/26	Library Program Exp	Erickson, Monica
<hr/> \$1,841.89			

# City of Chatfield

06/03/26 11:10 AM

Page 1

## Employee Reimbursements for Expenses

Amount	Check Date	Pay Method Description	Employee Name
\$260.00	06/04/26	Pool Training & Instruction	BIERS, AMELIA
\$40.60	06/04/26	Pool Travel Expense	Clemens, Madeline
\$150.00	06/04/26	Pool Training & Instruction	CONWAY, AVA
\$150.00	06/04/26	Pool Training & Instruction	Copeman, John
\$260.00	06/04/26	Pool Training & Instruction	DUDEK, FRANK
\$260.00	06/04/26	Pool Training & Instruction	GOLDSMITH, SOPHIA
\$260.00	06/04/26	Pool Training & Instruction	GORCYNski, EDDIE
\$260.00	06/04/26	Pool Training & Instruction	GRIMM, RIO
\$260.00	06/04/26	Pool Training & Instruction	HANSON, OLIVER
\$260.00	06/04/26	Pool Training & Instruction	JOHNSON, JAYA
\$260.00	06/04/26	Pool Training & Instruction	JOHNSRUD, JACKSON M
\$260.00	06/04/26	Pool Training & Instruction	KOBS, BRENDEN
\$260.00	06/04/26	Pool Training & Instruction	MCCONAGHIE, HADLEE S
\$260.00	06/04/26	Pool Training & Instruction	OSTBY, MAKYNLI
\$260.00	06/04/26	Pool Training & Instruction	SCHAITEL, ASHLYN
\$260.00	06/04/26	Pool Training & Instruction	SCHUMACHER, AVERY J
\$260.00	06/04/26	Pool Training & Instruction	SCHWANKE, OWEN
\$260.00	06/04/26	Pool Training & Instruction	SINN, KYLIE
\$260.00	06/04/26	Pool Training & Instruction	TIGHE, RYAN B
\$260.00	06/04/26	Pool Training & Instruction	WHALEN, ALLIA
<u>\$4,760.60</u>			



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

---

**Agenda Item:** Resolution 2026-55 Accepting Ambulance Fund Drive Donations

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:**

---

**Community Engagement and Outreach:**

---

**FISCAL IMPACT:**

**Amount:** \$5,930.00

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

---

**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

---

**Background:**

---

**Attachments:**

[2026-55 to Accept Ambulance Donations.pdf](#)

**City of Chatfield**  
**Resolution 2026-55**  
**Resolution Accepting Annual**  
**Chatfield Ambulance 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
Ambulance Donation- R 231-42270-36230	JUNE 2026-1	\$5,930.00

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

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

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

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

Passed by the City Council of Chatfield, Minnesota this 8th day of June 2026.

/s/Beth M Carlson  
City Clerk  
City of Chatfield



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

---

**Agenda Item:** Resolution 2026-56 Accepting Fire Department Donations

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:**

---

**Community Engagement and Outreach:**

---

**FISCAL IMPACT:**

**Amount:** \$600.00

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

---

**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

---

**Background:**

---

**Attachments:**

[2026-56 to Accept Fire Dept.pdf](#)

# City of Chatfield

## Resolution 2026-56

### 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	May - 2026	\$600.00

**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 8<sup>th</sup> day of June 2026.

/s/Beth M Carlson  
City Clerk  
City of Chatfield



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

---

**Agenda Item:** Resolution 2026-57 Accepting Library Donation

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:**

---

**Community Engagement and Outreach:**

---

**FISCAL IMPACT:**

**Amount:** \$105.00

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

---

**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

---

**Background:**

---

**Attachments:**

[2026-57 Accepting Donations Library.pdf](#)

**RESOLUTION 2026-57**  
**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
Stitch Witches	\$105.00
SE Library Grant	\$500.00

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

\$105.00 To be used for capital purchases for the Chatfield Public Library, R 212-45500-36230 and \$500.00 to be used for operational purchases for the Chatfield Public Library, R 211-45500-36230.

**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 8th day of June, 2026.

/s/Beth M Carlson  
City Clerk  
City of Chatfield



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

**Agenda Item:** Resolution 2026-58 Temporary Liquor License - Chatfield Fire Department Activities Association

**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:**

[2026-58 Temporary Liquor License - Chat Fire Activities Assoc.pdf](#)

**Resolution 2026-58**  
**A Resolution Granting Approval of Annual Liquor Licenses and Renewals**

**Whereas**, MINN. STAT. CHAPT. 340A regulates the licensing and regulation of intoxicating liquors within the State of Minnesota; and

**Whereas**, the City of Chatfield is a liquor license issuing authority under MINN. STAT. CHAPT. 340A; and

**Whereas**, the Common Council of the City of Chatfield recommends approval of temporary liquor licenses, and

**Whereas**, the applicant has met all city requirements prior to issuance;

**NOW THEREFORE BE IT RESOLVED** by the Common Council of the City of Chatfield the city does hereby recommend approval for the following Temporary Liquor:

Name of Organization:	Chatfield Fire Department Activities Association
Dates of Event:	August 7- 9, 2026
Location of Event:	Fenced in area of Chatfield Fire Hall @ 322 South Main Street
Fee Submitted:	\$75.00

Passed by the City Council of Chatfield, Minnesota this 8th day of June, 2026.

/s/Beth M Carlson  
City Clerk  
City of Chatfield



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

**Agenda Item:** Bridge Agreement Amendment - timeline extension

**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:** June 8, 2026

---

**Agenda Item:** TMO Contract Amendment

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** Motion to approve the completion date to June 30, 2027 to align with Legislative Funding.

---

**Community Engagement and Outreach:**

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**FISCAL IMPACT:**

**Amount:**

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

---

**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

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**Background:**

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**Attachments:**

[City - SSC Agreement Phase II Project First Amendment.pdf](#)

# First Amendment to Contract for Professional Services

Section V of the contract made and entered into by the City of Chatfield, a Minnesota municipal corporation, hereafter “City”, and Southeast Service Cooperative a corporation of the State of Minnesota, hereafter “the Contractor”, dated January 16, 2026 is amended as follows:

**V. Period/Termination.** This Agreement commences upon execution by both parties and terminates upon the Contractor’s successful delivery the of services outlined in Exhibit A to City, but no later than June 30, 2027.

- a. **Termination for Convenience (General Provision)** The City may terminate this contract, in whole or in part, at any time by written notice to the Contractor with it is in the Government’s best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to City to be paid the Contractor. If the Contractor has any property in its possession belonging to the City, the Contractor will account for the same, and dispose of in the manner the City directs.
  
- b. **Termination for Default (Breach or Cause) (General Provision)** If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

**Southeast Service Cooperative**

By \_\_\_\_\_  
Its \_\_\_\_\_  
Date \_\_\_\_\_

**City of Chatfield**

By _____	By _____
Its _____	Its <u>City Clerk</u>
Date _____	Date _____



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

---

**Agenda Item:**

Todd French - re: Resolution 2026-35 a Resolution To Display the 1983 State Flag on City Property

---

**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:** June 8, 2026

---

**Agenda Item:** Personnel Budget Committee

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** [June 8, 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:** June 8, 2026

---

**Agenda Item:** Ambulance - Power Cot Replacement

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** Motion to approve the purchase of the cot utilizing the financing option.

---

**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:**

[Power Cot Replacement.pdf](#)

I'm attaching the quote for a new Power Pro 2 and a Certified Pre-Owned Power Pro 2 so you can decide which option would be best for your department.

**New Power Pro 2:**

- **\$33,163.92 with \$4,000 trade-in credit and 3 years ProCare Coverage (2-year product warranty plus 1 year Parts/Labor/Travel/PM)**
- **Available on a 3-year, 0% interest purchase agreement through 6/30/2026**
  - **Payment would be \$11,054.64 annually for 3 years**

**CPO Power Pro 2:**

- **\$21,128.10 with \$2,000 trade-in credit (less because it's used equipment trading in for used equipment) BUT no ProCare on the quote yet. CPO products come with a 1-year full product warranty, so if we wanted the same 3-year coverage period as your new cot quote, we would add roughly \$2,000 to the quote, bringing the total to \$23,128.10. That's only IF you wanted procare on the cot!**



## CPO PP2

Quote Number: 11316400

Remit to: Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1  
Prepared For: CHATFIELD AMB SVC  
Attn:

Division: Medical  
Rep: Ryan LaMarre  
Email: ryan.lamarre@stryker.com  
Phone Number:

Quote Date: 05/29/2026

Expiration Date: 08/27/2026

### Delivery Address

Name: CHATFIELD AMB SVC  
Account #: 20029173  
Address: 21 2ND ST SE  
CHATFIELD  
Minnesota 55923-1204

### Sold To - Shipping

Name: CHATFIELD AMB SVC  
Account #: 20029173  
Address: 21 2ND ST SE  
CHATFIELD  
Minnesota 55923-1204

### Bill To Account

Name: CHATFIELD AMB SVC  
Account #: 20029173  
Address: 21 2ND ST SE  
CHATFIELD  
Minnesota 55923-1204

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650705550001U	6507 POWER PRO 2, HIGH CONFIG	1	\$21,622.70	\$21,622.70
2.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	1	\$587.50	\$587.50
3.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$840.50	\$840.50
4.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$19.50	\$19.50
Equipment Total:					\$23,070.20

### Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPCOT-PP2	TR-SYK PCOT TO PP2	1	-\$2,000.00	-\$2,000.00

### Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$57.90
<b>Grand Total:</b>	<b>\$21,128.10</b>



## CPO PP2

Quote Number: 11316400

Remit to: Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1  
Prepared For: CHATFIELD AMB SVC  
Attn:

Division: Medical  
Rep: Ryan LaMarre  
Email: ryan.lamarre@stryker.com  
Phone Number:

Quote Date: 05/29/2026

Expiration Date: 08/27/2026

Prices: In effect for 30 days

Terms: Net 30 Days

### Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

### Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).



## Chatfield New PP2

Quote Number: 11316394

Remit to: Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1  
Prepared For: CHATFIELD AMB SVC  
Attn:

Division: Medical  
Rep: Ryan LaMarre  
Email: ryan.lamarre@stryker.com  
Phone Number:

Quote Date: 05/29/2026

Expiration Date: 08/27/2026

Contract Start: 05/29/2026

Contract End: 05/28/2027

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	CHATFIELD AMB SVC	Name:	CHATFIELD AMB SVC	Name:	CHATFIELD AMB SVC
Account #:	20029173	Account #:	20029173	Account #:	20029173
Address:	21 2ND ST SE CHATFIELD Minnesota 55923-1204	Address:	21 2ND ST SE CHATFIELD Minnesota 55923-1204	Address:	21 2ND ST SE CHATFIELD Minnesota 55923-1204

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	1	\$587.50	\$587.50
2.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$840.50	\$840.50
3.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$19.50	\$19.50
4.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	\$34,242.49	\$34,242.49
Equipment Total:					\$35,689.99

### Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPCOT-PP2	TR-SYK PCOT TO PP2	1	-\$4,000.00	-\$4,000.00

### ProCare Products:

#	Product	Description	Qty	Sell Price	Total
6.1	POWERPRO-PROCARE	Power Pro 2 for 6507 POWER PRO 2, HIGH CONFIG Parts, Labor, Travel Preventative Maintenance	1	\$988.00	\$988.00
ProCare Total:					\$988.00



## Chatfield New PP2

Quote Number: 11316394

Remit to: Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1  
Prepared For: CHATFIELD AMB SVC  
Attn:

Division: Medical  
Rep: Ryan LaMarre  
Email: ryan.lamarre@stryker.com  
Phone Number:

Quote Date: 05/29/2026  
Expiration Date: 08/27/2026  
Contract Start: 05/29/2026  
Contract End: 05/28/2027

### Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$485.93
<b>Grand Total:</b>	<b>\$33,163.92</b>

Prices: In effect for 30 days

Terms: Net 30 Days

### Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

### Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** June 8, 2026

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**Agenda Item:** Public Works Committee

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**Subject | Summary:**

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**Agenda Category:**

**Submitted By:** Michele Peterson

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**Recommended Motion:** [June 8, 2026 Meeting Packet](#)

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**Community Engagement and Outreach:**

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**FISCAL IMPACT:**

**Amount:**

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

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**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

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**Background:**

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**Attachments:**