

**CITY OF CHATFIELD CITY COUNCIL**

**AGENDA**

**City Council Chambers - 21 SE Second Street, Chatfield, MN 55923**

**September 14, 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. [2026 08 24 Regular Meeting Minutes](#)
  - b. [Accounts Payable Claims Listings](#)
  - c. [Resolution 2026-71 Accepting Fire Dept Donation](#)
  - d. [Resolution 2026-72 Application for Exempt Permit for St. Mary's Catholic Church- Gambling Raffle and Bingo](#)
  - e. [Resolution 2026-74 801HT4 Hilltop Fourth Administrative Development Fees Escrow Account](#)
  - f. [Resolution 2026-75 Accepting Library Donations](#)
  - g. [Resolution 2026-76 Accepting Ambulance Donations](#)
  - h. [Approve one pay-step increase for Trevor Bruhnkeschmidt to Grade 7 Step 2 effective on the employment anniversary](#)
  - i. [Fall-Apalooza - Family Fun Ag Day Request](#)
- V. New Business
  - a. [PUBIC HEARING - Delinquent Utility Accounts](#)
  - b. [Resolution 2026-77 - A Resolution to Authorize the Collection of Delinquent Utility Accounts with Property Taxes](#)  
  
Adopt Resolution 2026-77 - A Resolution to Authorize the Collection of Delinquent Utility Accounts with Property Taxes
  - c. [Purchase offer: 1534 Enterprise Drive, \\$42,000](#)  
Motion to accept purchase offer as presented.
  - d. [Resolution 2026-73 Recognizing and Honoring](#)  
Motion to approve Resolution 2026-73 as presented.

e. [Consideration for the purchase of real property](#)

The meeting may be closed pursuant to Minn. Stat. § 13D.05, subd. 3(c) in consideration of parcels: 26-0068-000,,26.0069.030, 25-0024.000.

VI. Committee Reports

- a. [Personnel Budget Committee](#)  
[September 14, 2026 Meeting Packet](#)
- b. [Public Works Committee](#)  
[September 14, 2026 Meeting Packet](#)

VII. Mayor's Report

VIII. City Administrator's Report

IX. Roundtable

X. Next Meetings

Monday, September 28, 2026: Public Services Committee (4:30 p.m.), Park & Recreation Committee (5:30 p.m.), City Council (7:00 p.m.)

XI. Adjourn



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

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**Agenda Item:** 2026 08 24 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:**

[2026.08.24 Regular Meeting Minutes.pdf](#)

**CITY OF CHATFIELD  
COMMON COUNCIL  
MEETING MINUTES  
Monday, August 24, 2026**

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The Common Council of the City of Chatfield met in regular session on Monday, August 24, 2026. Mayor John McBroom presided and called the regular meeting to order at 7:00 PM

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

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

**Members absent:** Mike Urban, and Josh Broadwater.

**Others Present:** Karen Reisner, Scott Keigley, Lynda Karver, Fred Suhler Jr., Michele Peterson, and Beth Carlson.

#### Approve Agenda – Additions or Corrections

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**Dave Frank entered a motion, with a second by Paul Novotny,** to approve the agenda with an addition to the consent agenda for the State of MN Grant Agreement Building electrification and Geothermal Feasibility Study

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

**Nays:** None

**Absent:** Councilors: Urban, and Broadwater

**Motion carried.**

#### Consent Agenda

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**Paul Novotny entered a motion, with a second by Dave Frank,** to approve IV) Consent Agenda

1. Approve August 10, 2026 Regular Meeting Minutes

| 2. Batch Name                                           | Amount             |
|---------------------------------------------------------|--------------------|
| Batch Listing1 - 2026 08FA02 \$44,976.32.pdf            | \$44,976.32        |
| Batch Listing2 - 2026 08FA02U \$22,385.35.pdf           | \$22,385.35        |
| Batch Listing3 - 2026 08ADM01 \$460.95.pdf              | \$460.95           |
| Batch Listing4 - 2026 08ADM02 \$2,129.22.pdf            | \$2,129.22         |
| Batch Listing5 - 2026 0813 PR EE Exp Reimb \$480.32.pdf | \$480.32           |
| Batch Listing6 - 2026 08ADM03 \$19,204.70.pdf           | \$19,204.70        |
| <b>Total</b>                                            | <b>\$89,636.86</b> |

3. Flaherty & Hood, P.A. - Retainer Agreement

4. Approve one pay-step increase for Michele Peterson to Grade 12 Step 7 effective on the employment anniversary

5. Resolution 2026-70 Accepting Library Donation

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

**Nays:** None

**Absent:** Councilors: Urban, and Broadwater

**Motion carried.**

## Department Reports

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### *Police Department Wellness Policy*

The Chatfield Police Department Employee Wellness Policy is designed to support the overall health, resilience, and long-term well-being of department employees. It recognizes that law enforcement personnel face critical incidents, trauma, high stress, and other occupational challenges that can affect their physical and mental health. The policy promotes wellness, resiliency, and career longevity through mental health support, physical fitness opportunities, and wellness resources. The Department is committed to encouraging healthy lifestyles, supporting mental wellness, and providing confidential access to qualified mental health professionals experienced with first responders. The policy also seeks to reduce the stigma of asking for help and establish a department culture where employee wellness is viewed as an important part of professional performance, personal well-being, and effective public service.

**Pam Bluhm entered a motion, with a second by Dave Frank,** to adopt the Police Department Wellness Policy as presented.

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

**Nays:** None

**Absent:** Councilors: Urban, and Broadwater

**Motion carried.**

## New Business

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### *Residential Utility Billing Policy Suggested Revision*

**Dave Frank entered a motion, with a second by Pam Bluhm,** to adopt Resolution 2026-69 A Resolution Adopting a Revised Residential Utility Billing Policy.

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

**Nays:** None

**Absent:** Councilors: Urban, and Broadwater

**Motion carried.**

## Committee Reports

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### *Public Services Committee*

Notes from the previous meeting were reviewed. No other items were on the agenda.

### *Committee of the Whole*

Discussion items included the 2027 Budget, the Comprehensive Plan, and Street Closure and Park Use Requests.

## Mayor's Report

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Mayor McBroom reported continued public-safety concerns regarding grass clippings placed in streets and children operating scooters, noting that scooter activity appeared to be improving.

## City Administrator's Report

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City Administrator Michele Peterson reported efforts to obtain a virtual option for an EMS roundtable in Austin and announced attendance at a transportation meeting in Rochester. She also reported that the noon and six o'clock whistle/siren would remain disabled. The sirens should be reserved for weather-related emergencies in accordance with best practices.

## Adjourn

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**Pam Bluhm entered a motion, with a second by Dave Frank,** to adjourn at 7:06 pm.

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

**Nays:** None

**Absent:** Councilors: Urban, and Broadwater

**Motion carried.**

/s/Beth M Carlson  
City Clerk



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 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:** Consent

**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:** \$319,759.01

**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:**

[Batch Listing1 - 2026 09FA01 \\$203,075.16.pdf](#)

[Batch Listing2 - 2026 09FA01U \\$39,400.64.pdf](#)

[Batch Listing3 - 2026 08ADM04 \\$213.15.pdf](#)

[Batch Listing4 - 2026 0827 EE Exp Reimb - \\$201.20.pdf](#)

[Batch Listing5 - 2026 08ADM05 \\$732.58.pdf](#)

[Batch Listing6 - 2026 0827VNDRPR \\$73,565.10.pdf](#)

[Batch Listing7 - 2026 08ADM05 \\$754.33.pdf](#)

[Batch Listing8 - 2026 08ADM06 \\$116.45.pdf](#)

[Batch Listing9 - 2026 09ADM01 \\$1,522.14.pdf](#)

[Batch Listing10 - 2026 0910 EE Exp Reimb - \\$178.26.pdf](#)



# City of Chatfield

## Batch Listing - Unposted Summary

Current Period: September 2026

2026 09FA01

09/09/26 2:23 PM

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| Check                                | Nbr     | Invoice | Account       | Dept Descr          | Object Descr              | Amount       | Comments                             |
|--------------------------------------|---------|---------|---------------|---------------------|---------------------------|--------------|--------------------------------------|
| <b>AUTOMATIC SYSTEMS CO.</b>         |         |         |               |                     |                           |              |                                      |
|                                      | 045525  | E       | 602-49450-435 | Sewer (GENERAL)     | Licences, Permits and Fe  | \$350.00     | REAL VNC REMOTE ACCESS 1YR           |
|                                      |         |         |               |                     |                           | \$350.00     |                                      |
| <b>AUTOMATIC SYSTEMS CO.</b>         |         |         |               |                     |                           |              |                                      |
| <b>BIG GIRL STICKERS</b>             |         |         |               |                     |                           |              |                                      |
|                                      | 2026-83 | E       | 230-42270-152 | Ambulance           | Clothing                  | \$1,575.00   | 45 SM-XXL                            |
|                                      |         |         |               |                     |                           | \$1,575.00   |                                      |
| <b>BIG GIRL STICKERS</b>             |         |         |               |                     |                           |              |                                      |
| <b>CHATFIELD ALLIANCE, INC</b>       |         |         |               |                     |                           |              |                                      |
|                                      | HAUS 2  | E       | 240-46630-300 | Cmmnty Dvlpmnt      | Promotional Expense       | \$162.02     | 95% LODGING TAX 2026 MAY-JUL         |
|                                      |         |         |               |                     |                           | \$162.02     |                                      |
| <b>CHATFIELD ALLIANCE, INC</b>       |         |         |               |                     |                           |              |                                      |
| <b>CHATFIELD CENTER FOR THE ARTS</b> |         |         |               |                     |                           |              |                                      |
|                                      | SEP 202 | E       | 250-46630-310 | Cmmnty Dvlpmnt      | Other Professional Servic | \$2,000.00   | EDA CCA AGRMNT 09/2022-08/2028       |
|                                      |         |         |               |                     |                           | \$2,000.00   |                                      |
| <b>CHATFIELD CENTER FOR THE ARTS</b> |         |         |               |                     |                           |              |                                      |
| <b>CHATFIELD PUBLIC LIBRARY</b>      |         |         |               |                     |                           |              |                                      |
|                                      | 2026-7  | E       | 211-45500-211 | Libraries (GENERA   | Program Expenses          | \$19.10      | PETTY CASH REIMB-CARLY MAE FC M      |
|                                      | 20226-6 | E       | 211-45500-211 | Libraries (GENERA   | Program Expenses          | \$10.64      | PETTY CASH REIMB-WALMART STORY       |
|                                      |         |         |               |                     |                           | \$29.74      |                                      |
| <b>CHATFIELD PUBLIC LIBRARY</b>      |         |         |               |                     |                           |              |                                      |
| <b>CUSTOM ALARM</b>                  |         |         |               |                     |                           |              |                                      |
|                                      | 646343  | E       | 250-46630-403 | Cmmnty Dvlpmnt      | Prvnttv Maint. Agreeem    | \$179.58     | CCA #72964 FR ALRM MNTRNG-SEP-N      |
|                                      |         |         |               |                     |                           | \$179.58     |                                      |
| <b>CUSTOM ALARM</b>                  |         |         |               |                     |                           |              |                                      |
| <b>DAVE SYVERSON FREIGHTLINER</b>    |         |         |               |                     |                           |              |                                      |
|                                      | DE-041  | E       | 801-43100-550 | Street Maintenanc   | Cap. Outlay-Vehicles/Equ  | \$123,710.06 | 2027 FRGHTLNR DUMP TRUCK S195        |
|                                      |         |         |               |                     |                           | \$123,710.06 |                                      |
| <b>DAVE SYVERSON FREIGHTLINER</b>    |         |         |               |                     |                           |              |                                      |
| <b>GRANICUS</b>                      |         |         |               |                     |                           |              |                                      |
|                                      | 236927  | E       | 100-41500-438 | Administration      | Internet Expenses         | \$2,256.43   | PK  GovMtngs   Live Cast   OpnPltfrm |
|                                      |         |         |               |                     |                           | \$2,256.43   |                                      |
| <b>GRANICUS</b>                      |         |         |               |                     |                           |              |                                      |
| <b>GRIFFIN CONSTRUCTION</b>          |         |         |               |                     |                           |              |                                      |
|                                      | 12379   | E       | 801-45200-404 | Parks (GENERAL) -   | Repairs/Maint Equipment   | \$4,425.82   | RAISED PATH FOR DRAINAGE             |
|                                      |         |         |               |                     |                           | \$4,425.82   |                                      |
| <b>GRIFFIN CONSTRUCTION</b>          |         |         |               |                     |                           |              |                                      |
| <b>GUARDIAN FLEET SAFETY</b>         |         |         |               |                     |                           |              |                                      |
|                                      | 305872  | E       | 801-42110-550 | Police Administrati | Cap. Outlay-Vehicles/Equ  | \$24,967.77  | UNIT 873 FULL BUILD 2026 FORD PPI    |
|                                      |         |         |               |                     |                           | \$24,967.77  |                                      |
| <b>GUARDIAN FLEET SAFETY</b>         |         |         |               |                     |                           |              |                                      |
| <b>HOMETOWN BILLING</b>              |         |         |               |                     |                           |              |                                      |
|                                      | AUG 20  | E       | 230-42270-435 | Ambulance           | Licences, Permits and Fe  | \$818.44     | 7% BILLING FEE - AUG                 |
|                                      |         |         |               |                     |                           | \$818.44     |                                      |
| <b>HOMETOWN BILLING</b>              |         |         |               |                     |                           |              |                                      |
| <b>MARCO TECHNOLOGIES LLC.</b>       |         |         |               |                     |                           |              |                                      |
|                                      | INV156  | E       | 100-41500-403 | Administration      | Prvnttv Maint. Agreeem    | \$695.25     | 2026 15% MIT - 4,500 /54,000         |
|                                      | INV156  | E       | 100-43100-435 | Street Maintenanc   | Licences, Permits and Fe  | \$21.71      | 1 MS BS PRM                          |
|                                      | INV156  | E       | 100-45200-435 | Parks (GENERAL) -   | Licences, Permits and Fe  | \$21.71      | 1 MS BS PRM                          |
|                                      | INV156  | E       | 240-46630-435 | Cmmnty Dvlpmnt      | Licences, Permits and Fe  | \$21.71      | 1 MS BS PRM                          |
|                                      | INV156  | E       | 100-41500-435 | Administration      | Licences, Permits and Fe  | \$153.56     | 6 MS BS PRM & 2 AZURE EXCH OL P1     |
|                                      | INV156  | E       | 100-41100-435 | Legislative         | Licences, Permits and Fe  | \$66.78      | 6 LEG ENTRA EXCH OL P1               |
|                                      | INV156  | E       | 100-42110-435 | Police Administrati | Licences, Permits and Fe  | \$163.10     | 7 MS BS PRM + 1 AZURE EXCH OL PP1    |
|                                      | INV156  | E       | 602-49450-435 | Sewer (GENERAL)     | Licences, Permits and Fe  | \$43.42      | 1 MS PS PRM                          |
|                                      | INV156  | E       | 100-42110-403 | Police Administrati | Prvnttv Maint. Agreeem    | \$695.25     | 2026 15% MIT - 4,500 /54,000         |
|                                      | INV156  | E       | 230-42270-435 | Ambulance           | Licences, Permits and Fe  | \$86.84      | 4 MS BS PRM RB+3PT                   |
|                                      | INV156  | E       | 801-49950-310 | IT Shared Compon    | Other Professional Servic | \$4,960.00   | RDS ScrCnct-Cnfgr RDS, ScrCnct       |



# City of Chatfield

## Batch Listing - Unposted Summary

Current Period: September 2026

2026 09FA01

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| Check Nbr                                  | Invoice | Account                 | Dept Descr          | Object Descr             | Amount      | Comments                         |
|--------------------------------------------|---------|-------------------------|---------------------|--------------------------|-------------|----------------------------------|
|                                            | INV156  | E 100-43100-403         | Street Maintenanc   | Prvnttv Maint. Agreeemen | \$231.75    | 2026 5% MIT - 4,500 /54,000      |
|                                            | INV156  | E 220-42280-403         | Fire Department *   | Prvnttv Maint. Agreeemen | \$231.75    | 2026 5% MIT - 4,500 /54,000      |
|                                            | INV156  | E 603-49500-403         | Refuse/Garbage (    | Prvnttv Maint. Agreeemen | \$463.49    | 2026 10% MIT - 4,500 /54,000     |
|                                            | INV156  | E 601-49400-403         | Water Utilities (GE | Prvnttv Maint. Agreeemen | \$927.00    | 2026 20% MIT - 4,500 /54,000     |
|                                            | INV156  | E 230-42270-403         | Ambulance           | Prvnttv Maint. Agreeemen | \$231.75    | 2026 5% MIT - 4,500 /54,000      |
|                                            | INV156  | E 240-46630-403         | Cmmnty Dvlpmnt      | Prvnttv Maint. Agreeemen | \$231.75    | 2026 5% MIT - 4,500 /54,000      |
|                                            | INV156  | E 602-49450-403         | Sewer (GENERAL)     | Prvnttv Maint. Agreeemen | \$927.00    | 2026 20% MIT - 4,500 /54,000     |
|                                            | INV156  | E 100-45124-435         | Swimming Pools -    | Licences, Permits and Fe | \$11.13     | 1 AZURE EXCH OL P1               |
|                                            | INV156  | E 220-42280-435         | Fire Department *   | Licences, Permits and Fe | \$21.71     | 1 MS BS PRM                      |
|                                            | INV156  | E 601-49400-435         | Water Utilities (GE | Licences, Permits and Fe | \$21.71     | 1 MS BS PRM                      |
| <b>MARCO TECHNOLOGIES LLC.</b>             |         |                         |                     |                          | \$10,228.37 |                                  |
| <b>METERING &amp; TECHNOLOGY SOLUTION</b>  |         |                         |                     |                          |             |                                  |
|                                            | INV109  | E 601-49400-240         | Water Utilities (GE | Small Tools and Minor Eq | \$2,930.24  | HS IRRGTN MTRS - REIMBRSD        |
| <b>METERING &amp; TECHNOLOGY SOLUTION</b>  |         |                         |                     |                          | \$2,930.24  |                                  |
| <b>MISSION COMMUNICATIONS, LLC</b>         |         |                         |                     |                          |             |                                  |
|                                            | 202710  | E 602-49450-403         | Sewer (GENERAL)     | Prvnttv Maint. Agreeemen | \$416.00    | LN STN LS 08/31/2026 for 12mo    |
|                                            | 202710  | E 602-49450-403         | Sewer (GENERAL)     | Prvnttv Maint. Agreeemen | \$416.00    | DVSN ST LS 08/31/2026 for 12mo   |
| <b>MISSION COMMUNICATIONS, LLC</b>         |         |                         |                     |                          | \$832.00    |                                  |
| <b>MN DEPART. OF REV/SALES &amp; USE</b>   |         |                         |                     |                          |             |                                  |
|                                            | 113528  | 0-612-8 E 603-49500-436 | Refuse/Garbage (    | Sales Tax                | \$1,121.00  | 7316521 GARBAGE TAX              |
|                                            |         | 0-612-8 E 100-45124-437 | Swimming Pools -    | Sales Tax - Purchases    | \$489.00    | 7316521 POOL SALES & ADM         |
|                                            |         | 0-612-8 E 601-49400-437 | Water Utilities (GE | Sales Tax - Purchases    | \$94.00     | 7316521 WTR TWR LS & BLK         |
| <b>MN DEPART. OF REV/SALES &amp; USE</b>   |         |                         |                     |                          | \$1,704.00  |                                  |
| <b>MN REVENUE</b>                          |         |                         |                     |                          |             |                                  |
|                                            | 113529  | 1-887-8 E 100-43100-212 | Street Maintenanc   | Vehicle Operating Suppli | \$18.58     | 7316521 PTRLM TX-AUG 2026        |
| <b>MN REVENUE</b>                          |         |                         |                     |                          | \$18.58     |                                  |
| <b>OLMSTED COUNTY - PBLCWKRS   SLD WST</b> |         |                         |                     |                          |             |                                  |
|                                            | JUL 26  | E 100-43100-406         | Street Maintenanc   | StrtMaint Grdng ChpSlng  | \$2,301.40  | APPLIED CHLORIDE                 |
| <b>OLMSTED COUNTY - PBLCWKRS   SLD WST</b> |         |                         |                     |                          | \$2,301.40  |                                  |
| <b>UC LABORATORY</b>                       |         |                         |                     |                          |             |                                  |
|                                            | 128900  | E 602-49450-217         | Sewer (GENERAL)     | Testing                  | \$190.30    | WWTP LABS                        |
| <b>UC LABORATORY</b>                       |         |                         |                     |                          | \$190.30    |                                  |
| <b>US BANK ONE CARD</b>                    |         |                         |                     |                          |             |                                  |
|                                            | 08-25-2 | E 601-49400-152         | Water Utilities (GE | Clothing                 | \$239.06    | RED WING RP                      |
|                                            | 08-25-2 | E 601-49400-322         | Water Utilities (GE | Postage                  | \$74.86     | UPS - WTR SMPL                   |
|                                            | 08-25-2 | E 601-49400-322         | Water Utilities (GE | Postage                  | \$45.20     | USPS - WTR SMPL                  |
|                                            | 08-25-2 | E 100-41410-210         | Elections           | Operating Expenses       | \$30.71     | WALMART - ELCTN SPPLS            |
|                                            | 08-25-2 | E 100-41410-210         | Elections           | Operating Expenses       | \$21.35     | WALMART - ELCTN SPPLS            |
|                                            | 08-25-2 | E 900-49990-811         | Memo Fund           | Pass Through Account     | \$78.42     | RED WING - PRIEBE REIMB OVER BDG |
|                                            | 08-25-2 | E 100-43100-433         | Street Maintenanc   | Dues and Subscriptions   | \$97.50     | FILL-RITE BFS SBSCPTN            |
|                                            | 08-25-2 | E 230-42270-340         | Ambulance           | Advertising              | \$144.61    | COSTCO - WD NUGGETS FUN HOUSE    |
|                                            | 08-25-2 | E 100-43100-404         | Street Maintenanc   | Repairs/Maint Equipment  | \$780.60    | CJ SPRAY - PAINT SPRAYER RPR     |
|                                            | 08-25-2 | E 100-43100-212         | Street Maintenanc   | Vehicle Operating Suppli | \$34.92     | KT - NON OXY GAS                 |
|                                            | 08-25-2 | E 602-49450-208         | Sewer (GENERAL)     | Training and Instruction | \$116.95    | IM HOTEL - MWOA LODGING          |
|                                            | 08-25-2 | E 100-41100-210         | Legislative         | Operating Expenses       | \$18.98     | COSTCO - COW                     |
|                                            | 08-25-2 | E 100-41100-210         | Legislative         | Operating Expenses       | \$391.23    | SAMS - WD PARADE CANDY           |
|                                            | 08-25-2 | R 100-41500-3955        | Administration      |                          | -\$236.73   | REBATE                           |
|                                            | 08-25-2 | E 100-43100-435         | Street Maintenanc   | Licences, Permits and Fe | \$0.99      | APPLE.COM - ICLOUD STORAGE       |
|                                            | 08-25-2 | E 601-49400-322         | Water Utilities (GE | Postage                  | \$8.05      | USPS - WTR SMPL                  |



City of Chatfield  
Batch Listing - Unposted Summary  
Current Period: September 2026  
2026 09FA01

09/09/26 2:23 PM  
Page 3

| Check Nbr               | Invoice | Account         | Dept Descr          | Object Descr             | Amount       | Comments                           |
|-------------------------|---------|-----------------|---------------------|--------------------------|--------------|------------------------------------|
|                         | 08-25-2 | E 100-45200-404 | Parks (GENERAL) -   | Repairs/Maint Equipment  | \$78.77      | AMZN MKTPLC VB NETS TAPE           |
|                         | 08-25-2 | E 100-42110-208 | Police Administrati | Training and Instruction | -\$425.00    | IAPE REFUND                        |
|                         | 08-25-2 | E 100-45124-250 | Swimming Pools -    | Merchandise Resale (GE   | \$148.64     | SAMS - IC PIZZA CTX                |
|                         | 08-25-2 | E 100-41500-322 | Administration      | Postage                  | \$12.90      | USPS - PRRTY MAIL                  |
|                         | 08-25-2 | E 211-45500-291 | Libraries (GENERA   | Magazines   Rplcd 591    | \$39.95      | QUILTING MGZN                      |
|                         | 08-25-2 | E 211-45500-291 | Libraries (GENERA   | Magazines   Rplcd 591    | \$49.97      | HGTV MGZN                          |
|                         | 08-25-2 | E 100-42110-208 | Police Administrati | Training and Instruction | \$445.00     | LAW ENFORCEMENT                    |
|                         | 08-25-2 | E 100-42110-309 | Police Administrati | Conference Expense       | \$243.84     | CRAGUNS RSVTN CHIEFS               |
|                         | 08-25-2 | E 211-45500-433 | Libraries (GENERA   | Dues and Subscriptions   | \$145.00     | MLA INST. MMBRSHP                  |
|                         | 08-25-2 | E 100-41100-210 | Legislative         | Operating Expenses       | \$94.16      | ALDI - COW                         |
|                         | 08-25-2 | E 100-41500-322 | Administration      | Postage                  | \$35.90      | USPS - STRYKER RPLCMNT CHECK PO    |
|                         | 08-25-2 | E 211-45500-211 | Libraries (GENERA   | Program Expenses         | \$161.86     | SCHEELS - SR PRIZES                |
|                         | 08-25-2 | E 211-45500-211 | Libraries (GENERA   | Program Expenses         | \$24.95      | POPULAR WDWORING                   |
|                         | 08-25-2 | E 100-42110-208 | Police Administrati | Training and Instruction | \$375.00     | NTNL ASSOC                         |
|                         | 08-25-2 | E 100-42110-404 | Police Administrati | Repairs/Maint Equipment  | \$10.00      | CRAMERS CAR WASH                   |
|                         | 08-25-2 | E 211-45500-211 | Libraries (GENERA   | Program Expenses         | -\$107.91    | SCHEELS - RETURN                   |
|                         | 08-25-2 | E 211-45500-211 | Libraries (GENERA   | Program Expenses         | -\$26.80     | SCHEELS - RETURN                   |
|                         | 08-25-2 | E 602-49450-208 | Sewer (GENERAL)     | Training and Instruction | \$256.16     | IM HOTEL - MWOA LODGING            |
|                         | 08-25-2 | E 100-45200-210 | Parks (GENERAL) -   | Operating Expenses       | \$845.00     | PRO-CUT FIREWOOD MULCH             |
| US BANK ONE CARD        |         |                 |                     |                          | \$4,254.09   |                                    |
| WM HANSON WASTE REMOVAL |         |                 |                     |                          |              |                                    |
|                         | AUG 20  | E 603-49500-384 | Refuse/Garbage (    | Refuse/Garbage Disposal  | \$2,416.98   | GARBAGE SERVICE - FUEL SURCHARG    |
|                         | AUG 20  | E 603-49500-384 | Refuse/Garbage (    | Refuse/Garbage Disposal  | \$15,155.28  | GARBAGE SERVICE - 1,164 P/U @ 13.0 |
|                         | AUG 20  | E 603-49500-384 | Refuse/Garbage (    | Refuse/Garbage Disposal  | \$2,154.88   | GARBAGE SERVICE - OC ENVIRON FEE   |
|                         | AUG 20  | E 100-41940-384 | Municipal Building  | Refuse/Garbage Disposal  | \$92.78      | GARBAGE SERVICE - CITY HALL        |
|                         | AUG 20  | E 602-49450-384 | Sewer (GENERAL)     | Refuse/Garbage Disposal  | \$81.17      | GARBAGE SERVICE - WWTP             |
|                         | AUG 20  | E 100-45200-384 | Parks (GENERAL) -   | Refuse/Garbage Disposal  | \$164.02     | GARBAGE SERVICE - CTY MNT BLDG     |
|                         | AUG 20  | E 100-45200-384 | Parks (GENERAL) -   | Refuse/Garbage Disposal  | \$76.21      | GARBAGE SERVICE - FIRE HALL        |
| WM HANSON WASTE REMOVAL |         |                 |                     |                          | \$20,141.32  |                                    |
| 2026 09FA01             |         |                 |                     |                          | \$203,075.16 |                                    |
|                         |         |                 |                     |                          | \$203,075.16 |                                    |

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| <b>ABILITY BUILDING CENTER</b>        |                     |                          |            |                                 |
| 31807 E 100-41940-302                 | Municipal Building  | Contracted Help          | \$932.98   | CLEANING-AUG 2026               |
| <b>ABILITY BUILDING CENTER</b>        |                     |                          | \$932.98   |                                 |
| <b>AMAZON CAPITAL SERVICES, INC.</b>  |                     |                          |            |                                 |
| 17RF-3 E 100-42110-210                | Police Administrati | Operating Expenses       | \$18.80    | 12 PACK 6X9 STENO PADS          |
| 17RF-3 E 100-41410-210                | Elections           | Operating Expenses       | -\$1.32    | AMAZON PROMOTIONS               |
| 1PLK-V E 211-45500-200                | Libraries (GENERA   | Office Supplies (GENERA  | \$0.00     | OFFICE SUPPLIES                 |
| 1PLK-V E 211-45500-293                | Libraries (GENERA   | Non Print Mat   Rplcd 59 | \$17.96    | NON PRINT MATERIAL              |
| 17RF-3 E 602-49450-210                | Sewer (GENERAL)     | Operating Expenses       | \$29.39    | UB PERF PAPER 58.09%            |
| 17RF-3 E 603-49500-210                | Refuse/Garbage (    | Operating Expenses       | \$9.72     | UB PERF PAPER 19.22%            |
| 1TW1-J E 230-42270-210                | Ambulance           | Operating Expenses       | \$60.00    | SANI CLOTH PRIME GERMICIDE WIPE |
| 17RF-3 E 100-42110-210                | Police Administrati | Operating Expenses       | \$23.74    | USB-C CAR CHGR                  |
| 1PLK-V E 211-45500-290                | Libraries (GENERA   | Books   Rplcd 590        | -\$132.47  | LIBRARY                         |
| 17RF-3 E 100-42110-210                | Police Administrati | Operating Expenses       | \$29.87    | 8GB FLSH DRIVE 2.0              |
| 17RF-3 E 100-41410-210                | Elections           | Operating Expenses       | \$26.32    | MAGNETIC NAME BADGES            |
| 17RF-3 E 100-42110-210                | Police Administrati | Operating Expenses       | \$8.58     | SPIRAL MEMO PADS 3X5 6 PK       |
| 17RF-3 E 100-42110-210                | Police Administrati | Operating Expenses       | \$199.85   | 5 PCK LI ION BTTRY              |
| 1PLK-V E 211-45500-211                | Libraries (GENERA   | Program Expenses         | \$0.00     | PROGRAM EXPENSES                |
| 17RF-3 E 100-42110-210                | Police Administrati | Operating Expenses       | \$32.86    | ENGRZR AA AND AAA               |
| 17RF-3 E 601-49400-210                | Water Utilities (GE | Operating Expenses       | \$11.48    | UB PERF PAPER 22.69%            |
| 17RF-3 E 100-41500-210                | Administration      | Operating Expenses       | \$37.59    | MULTIFOLD TWLS                  |
| 1CL1-Y E 100-41500-210                | Administration      | Operating Expenses       | -\$16.14   | CREDIT MEMO                     |
| 17RF-3 E 100-41500-210                | Administration      | Operating Expenses       | \$79.49    | BRTHR TONER KW RMT PRNTR        |
| 17RF-3 E 230-42270-240                | Ambulance           | Small Tools and Minor Eq | \$30.88    | TWO WAY RADIO BTTRY             |
| 17RF-3 E 100-41940-210                | Municipal Building  | Operating Expenses       | \$41.88    | BATH TISSUE                     |
| 17RF-3 E 100-41500-210                | Administration      | Operating Expenses       | \$48.99    | COPY PAPER                      |
| 17RF-3 E 602-49450-210                | Sewer (GENERAL)     | Operating Expenses       | \$25.64    | ABC- WET PAD SPRY MOP REFILLS   |
| 17RF-3 E 220-42280-210                | Fire Department *   | Operating Expenses       | \$25.64    | ABC- WET PAD SPRY MOP REFILLS   |
| 1PLK-V E 211-45500-416                | Libraries (GENERA   | Cleaning Service         | \$272.56   | LIBRARY                         |
| 17RF-3 E 100-41500-210                | Administration      | Operating Expenses       | \$38.72    | 2- RTRN ADDRS STAMPS            |
| 1PLK-V E 211-45500-290                | Libraries (GENERA   | Books   Rplcd 590        | \$782.07   | BOOKS                           |
| 17RF-3 E 100-45124-210                | Swimming Pools -    | Operating Expenses       | \$43.69    | NACHO CHEESE DIP                |
| 17RF-3 E 100-42110-210                | Police Administrati | Operating Expenses       | \$6.39     | MAX 9V                          |
| <b>AMAZON CAPITAL SERVICES, INC.</b>  |                     |                          | \$1,752.18 |                                 |
| <b>BADGER METER</b>                   |                     |                          |            |                                 |
| 802473 E 601-49400-403                | Water Utilities (GE | Prvnttv Maint. Agreeemen | \$148.50   | 1/2 BCN FXD NTWRK PER UNITwMBL  |
| 802473 E 602-49450-403                | Sewer (GENERAL)     | Prvnttv Maint. Agreeemen | \$0.30     | 1/2 GATEWAY BACKHAUL 3MO 50%    |
| 802473 E 601-49400-403                | Water Utilities (GE | Prvnttv Maint. Agreeemen | \$0.30     | 1/2 GATEWAY BACKHAUL 3MO 50%    |
| 802473 E 602-49450-403                | Sewer (GENERAL)     | Prvnttv Maint. Agreeemen | \$148.50   | 1/2 BCN FXD NTWRK PER UNITwMBL  |
| <b>BADGER METER</b>                   |                     |                          | \$297.60   |                                 |
| <b>BOYSEN REPAIR</b>                  |                     |                          |            |                                 |
| 1146 E 100-43100-404                  | Street Maintenanc   | Repairs/Maint Equipment  | \$530.00   | REBUILD BCKPCK BLOWER           |
| <b>BOYSEN REPAIR</b>                  |                     |                          | \$530.00   |                                 |
| <b>CANON FINANCIAL SERVICES, INC.</b> |                     |                          |            |                                 |
| 436822 E 211-45500-404                | Libraries (GENERA   | Repairs/Maint Equipment  | \$86.78    | 832780-2 COLOR COPIER           |
| <b>CANON FINANCIAL SERVICES, INC.</b> |                     |                          | \$86.78    |                                 |
| <b>CENTURYLINK-TELE</b>               |                     |                          |            |                                 |
| 113538 090120 E 601-49400-321         | Water Utilities (GE | Telephone                | \$121.42   | 1/5 333683295 T1 F94-179-4395   |
| 090120 E 230-42270-321                | Ambulance           | Telephone                | \$121.41   | 1/5 333683295 T1 F94-179-4395   |



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| 113538                       | 090120  | E 100-43100-321 | Street Maintenanc   | Telephone                | \$121.41          | 1/5 333683295 T1 F94-179-4395     |
|                              | 090120  | E 100-41500-321 | Administration      | Telephone                | \$121.41          | 1/5 333683295 T1 F94-179-4395     |
|                              | 090120  | E 100-42110-321 | Police Administrati | Telephone                | \$121.41          | 1/5 333683295 T1 F94-179-4395     |
| <b>CENTURYLINK-TELE</b>      |         |                 |                     |                          | <u>\$607.06</u>   |                                   |
| <b>CHATFIELD PARTS HOUSE</b> |         |                 |                     |                          |                   |                                   |
|                              | 003717  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$11.49           | MINERAL SPIRITS GRN QT            |
|                              | 002540  | E 100-45200-210 | Parks (GENERAL) -   | Operating Expenses       | \$22.49           | VISITOR CNTR DOOR SNICKEL TLP PR  |
|                              | 003550  | E 100-43100-240 | Street Maintenanc   | Small Tools and Minor Eq | \$27.98           | PAINT BRUSH                       |
|                              | 002450  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$4.29            | FLGNG TAPE FLOUR PINK             |
|                              | 002449  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$6.99            | CAUTION TAPE                      |
|                              | 003180  | E 100-45124-210 | Swimming Pools -    | Operating Expenses       | \$4.79            | TERRO FLY RIBBON 4 PK             |
|                              | 002449  | E 100-43100-240 | Street Maintenanc   | Small Tools and Minor Eq | \$34.99           | PLIERS DIAGNOL CUT                |
|                              | 002612  | E 100-45200-210 | Parks (GENERAL) -   | Operating Expenses       | \$6.99            | SKT PARK SRY PAINT GLOSS IVORY    |
|                              | 002541  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$21.47           | SCREW & FLOUR PINK MKG PAINT      |
|                              | 004404  | E 100-45200-212 | Parks (GENERAL) -   | Vehicle Operating Suppli | \$54.99           | VENTRAC GOLD ENG AIR FLTR         |
|                              | 002615  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$13.78           | ROACH WASP SPRAY X2               |
|                              | 002392  | E 100-45200-210 | Parks (GENERAL) -   | Operating Expenses       | \$8.29            | LED BULB 60 w 4 PK                |
|                              | 004104  | E 100-42110-210 | Police Administrati | Operating Expenses       | \$7.56            | BOLT, NUT, WSHR                   |
|                              | 003652  | E 100-43100-240 | Street Maintenanc   | Small Tools and Minor Eq | \$54.96           | PAINT BRUSHES                     |
|                              | 002609  | E 602-49450-210 | Sewer (GENERAL)     | Operating Expenses       | \$52.19           | SCREW CABLE TIE 8 BLK 1000        |
|                              | 002333  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$25.98           | EXT TAN SABER 1# (X2)             |
|                              | 002305  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$33.16           | LED BULB 60W WHT 4 PK             |
|                              | 003019  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$29.96           | WASP HORNET SPRAY                 |
|                              | 003132  | E 100-45200-210 | Parks (GENERAL) -   | Operating Expenses       | \$3.08            | VENTRAC WASHER ECLIP              |
|                              | 002991  | E 100-43100-240 | Street Maintenanc   | Small Tools and Minor Eq | \$27.48           | 5 PK RECIP BLADE, BTTRY 3 BLT 2PK |
|                              | 003615  | E 100-43100-240 | Street Maintenanc   | Small Tools and Minor Eq | \$35.97           | GD 4" PNT BRUSH                   |
|                              | 003004  | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$7.74            | GATOR TRAILER CNT KIT BUSHING     |
| <b>CHATFIELD PARTS HOUSE</b> |         |                 |                     |                          | <u>\$496.62</u>   |                                   |
| <b>CHS</b>                   |         |                 |                     |                          |                   |                                   |
| 113530                       | 415-ID0 | E 230-42270-212 | Ambulance           | Vehicle Operating Suppli | \$382.39          | AMB DSL 34%                       |
|                              | 415-ID0 | E 230-42270-212 | Ambulance           | Vehicle Operating Suppli | \$3.77            | AMB DSL 34%                       |
|                              | 415-ID0 | E 100-43100-212 | Street Maintenanc   | Vehicle Operating Suppli | \$494.85          | STRT DSL 44%                      |
|                              | 415-ID0 | E 220-42280-212 | Fire Department *   | Vehicle Operating Suppli | \$1.11            | FD DSL 10%                        |
|                              | 415-ID0 | E 100-45200-212 | Parks (GENERAL) -   | Vehicle Operating Suppli | \$101.22          | PRK DSL 9%                        |
|                              | 415-ID0 | E 100-43100-212 | Street Maintenanc   | Vehicle Operating Suppli | \$552.09          | STRT GAS 11%                      |
|                              | 415-ID0 | E 602-49450-212 | Sewer (GENERAL)     | Vehicle Operating Suppli | \$33.74           | WWTP 3%                           |
|                              | 415-ID0 | E 100-45200-212 | Parks (GENERAL) -   | Vehicle Operating Suppli | \$1.00            | PRK DSL 9%                        |
|                              | 415-ID0 | E 602-49450-212 | Sewer (GENERAL)     | Vehicle Operating Suppli | \$351.33          | WWTP GAS 7%                       |
|                              | 415-ID0 | E 601-49400-212 | Water Utilities (GE | Vehicle Operating Suppli | \$501.90          | WTR GAS 10%                       |
|                              | 415-ID0 | E 220-42280-212 | Fire Department *   | Vehicle Operating Suppli | \$112.47          | FD DSL 10%                        |
|                              | 415-ID0 | E 602-49450-212 | Sewer (GENERAL)     | Vehicle Operating Suppli | \$0.34            | WWTP 3%                           |
|                              | 415-ID0 | E 100-43100-212 | Street Maintenanc   | Vehicle Operating Suppli | \$4.88            | STRT DSL 44%                      |
|                              | 415-ID0 | E 220-42280-212 | Fire Department *   | Vehicle Operating Suppli | \$100.38          | FD GAS 2%                         |
|                              | 415-ID0 | E 100-42110-212 | Police Administrati | Vehicle Operating Suppli | \$2,509.48        | PD GAS 50%                        |
|                              | 415-ID0 | E 100-45200-212 | Parks (GENERAL) -   | Vehicle Operating Suppli | \$1,003.79        | PRK GAS 20%                       |
| <b>CHS</b>                   |         |                 |                     |                          | <u>\$6,154.74</u> |                                   |
| <b>CITY OF CHATFIELD</b>     |         |                 |                     |                          |                   |                                   |
|                              | 092020  | E 211-45500-380 | Libraries (GENERA   | Utility Services (GENERA | \$74.52           | 10-00000011-00-7 PUBLIC LIBRARY   |
|                              | 092020  | E 100-45124-380 | Swimming Pools -    | Utility Services (GENERA | \$1,167.60        | 10-00000121-00-7 POOL             |
|                              | 092020  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$74.52           | 10-00000081-008 CITY SHOP         |
|                              | 092020  | E 100-45200-380 | Parks (GENERAL) -   | Utility Services (GENERA | \$82.85           | 10-00000071-00-5 TOURIST CENTER   |



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|                                  | 092020  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA  | \$78.98    | 10-00002410-91-8 PWFAC1           |
|                                  | 092020  | E 220-42280-380 | Fire Department *   | Utility Services (GENERA  | \$89.91    | 10-00000051-00-9 FIRE HALL        |
|                                  | 092020  | E 100-41940-380 | Municipal Building  | Utility Services (GENERA  | \$103.90   | 10-00000001-00-4 THURBER BLDG GA  |
|                                  | 092020  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA  | \$74.52    | 10-00000101-01-4 PWFAC2           |
|                                  | 092020  | E 602-49450-380 | Sewer (GENERAL)     | Utility Services (GENERA  | \$1,893.65 | 10-00000031-00-3 WWTP             |
| CITY OF CHATFIELD                |         |                 |                     |                           | \$3,640.45 |                                   |
| CIVICPLUS                        |         |                 |                     |                           |            |                                   |
|                                  | 386237  | E 211-45500-438 | Libraries (GENERA   | Internet Expenses         | \$105.00   | SRMLN- COMP ESS RENEW 7/1/26-9/3  |
| CIVICPLUS                        |         |                 |                     |                           | \$105.00   |                                   |
| CLAREY'S SAFETY EQUIPMENT        |         |                 |                     |                           |            |                                   |
|                                  | 224282  | E 220-42280-404 | Fire Department *   | Repairs/Maint Equipment   | \$1,028.30 | 13 BLS-JPA                        |
| CLAREY'S SAFETY EQUIPMENT        |         |                 |                     |                           | \$1,028.30 |                                   |
| CULLIGAN WATER                   |         |                 |                     |                           |            |                                   |
|                                  | 092520  | E 100-41500-210 | Administration      | Operating Expenses        | \$36.95    | WTR SRVC                          |
| CULLIGAN WATER                   |         |                 |                     |                           | \$36.95    |                                   |
| CUSTOM ALARM                     |         |                 |                     |                           |            |                                   |
|                                  | 646123  | E 211-45500-404 | Libraries (GENERA   | Repairs/Maint Equipment   | \$231.48   | LIBRARY #4926                     |
| CUSTOM ALARM                     |         |                 |                     |                           | \$231.48   |                                   |
| EO JOHNSON BUSINESS TECHNOLOGIES |         |                 |                     |                           |            |                                   |
|                                  | 428396  | E 100-41500-413 | Administration      | Equipment Rental / Leas   | \$450.20   | RICOH4510 45PPM (162.36+243.7Srv  |
|                                  | 428396  | E 100-42110-413 | Police Administrati | Equipment Rental / Leas   | \$98.82    | RICOH2510 25PPM (Lease Only)      |
| EO JOHNSON BUSINESS TECHNOLOGIES |         |                 |                     |                           | \$549.02   |                                   |
| FREDERICK S. SUHLER, ATTY        |         |                 |                     |                           |            |                                   |
|                                  | 083120  | E 100-41100-304 | Legislative         | Legal Fees                | \$600.00   | MONTHLY RETAINER - AUG 2026       |
| FREDERICK S. SUHLER, ATTY        |         |                 |                     |                           | \$600.00   |                                   |
| GOPHER STATE ONE CALL            |         |                 |                     |                           |            |                                   |
|                                  | 608028  | E 601-49400-310 | Water Utilities (GE | Other Professional Servic | \$55.35    | ACCOUNT #MN00240                  |
| GOPHER STATE ONE CALL            |         |                 |                     |                           | \$55.35    |                                   |
| HAMMELL EQUIPMENT                |         |                 |                     |                           |            |                                   |
|                                  | I19760  | E 100-43100-210 | Street Maintenanc   | Operating Expenses        | \$70.48    | WOODCUTTER STIHL, 63 PCS          |
|                                  | I19789  | E 100-43100-210 | Street Maintenanc   | Operating Expenses        | \$36.99    | 23 RS CH STIHL                    |
|                                  | I19795  | E 100-43100-240 | Street Maintenanc   | Small Tools and Minor Eq  | \$63.14    | STIHR AIR FILTR SPK PLG           |
| HAMMELL EQUIPMENT                |         |                 |                     |                           | \$170.61   |                                   |
| HAWKINS, INC.                    |         |                 |                     |                           |            |                                   |
|                                  | 755311  | E 601-49400-210 | Water Utilities (GE | Operating Expenses        | \$361.56   | WATER SUPPLY CHEMICALS            |
| HAWKINS, INC.                    |         |                 |                     |                           | \$361.56   |                                   |
| HBC                              |         |                 |                     |                           |            |                                   |
| 113532                           | 090222  | E 602-49450-438 | Sewer (GENERAL)     | Internet Expenses         | \$110.98   | 1439299 BUS VALUE PKG 120MBPS     |
|                                  | 090222  | E 601-49400-438 | Water Utilities (GE | Internet Expenses         | \$55.49    | 50% 1520399 19 2ND ST SW          |
|                                  | 090222  | E 602-49450-438 | Sewer (GENERAL)     | Internet Expenses         | \$37.50    | 50% 1520399 BNCH/RVR 1 OF 3 CLLC  |
|                                  | 090222  | E 602-49450-438 | Sewer (GENERAL)     | Internet Expenses         | \$37.50    | 50% 1520399 WTR RSVR 1 OF 3 CLLC  |
|                                  | 090222  | E 602-49450-438 | Sewer (GENERAL)     | Internet Expenses         | \$39.00    | 50% 1520399 UTLTY PL/HS 1 OF 3 CL |
|                                  | 090222  | E 602-49450-321 | Sewer (GENERAL)     | Telephone                 | \$3.00     | CONV FEE FOR EPAY                 |
|                                  | 090222  | E 100-45200-438 | Parks (GENERAL) -   | Internet Expenses         | \$55.49    | 50% 1520399 19 2ND ST SW          |
|                                  | 090222  | E 602-49450-321 | Sewer (GENERAL)     | Telephone                 | \$43.62    | 1439299 867-4321BASIC & TOLL      |
|                                  | 090222  | E 601-49400-438 | Water Utilities (GE | Internet Expenses         | \$37.49    | 50% 1520399 BNCH/RVR 1 OF 3 CLLC  |
|                                  | 090222  | E 601-49400-438 | Water Utilities (GE | Internet Expenses         | \$37.49    | 50% 1520399 WTR RSVR 1 OF 3 CLLC  |



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| 113532                                 | 090222  | E 601-49400-438 | Water Utilities (GE | Internet Expenses        | \$38.99    | 50% 1520399 UTLTY PL/HS 1 OF 3 CL |
| <b>HBC</b>                             |         |                 |                     |                          | \$496.55   |                                   |
| <b>HUNTINGTON ELECTRIC LLC</b>         |         |                 |                     |                          |            |                                   |
| 7810                                   |         | E 100-45200-404 | Parks (GENERAL) -   | Repairs/Maint Equipment  | \$307.40   | LBR BKT TRCK USG 68W ECO ARM      |
| <b>HUNTINGTON ELECTRIC LLC</b>         |         |                 |                     |                          | \$307.40   |                                   |
| <b>jessica macleod</b>                 |         |                 |                     |                          |            |                                   |
| 081820                                 |         | E 211-45500-211 | Libraries (GENERA   | Program Expenses         | \$75.00    | ANXIOUS GENERATION PROGRAM        |
| <b>jessica macleod</b>                 |         |                 |                     |                          | \$75.00    |                                   |
| <b>LINDE</b>                           |         |                 |                     |                          |            |                                   |
| 588471                                 |         | E 100-43100-210 | Street Maintenanc   | Operating Expenses       | \$66.66    | HIGH PRESSURE 7/20/26-8/20/26     |
| <b>LINDE</b>                           |         |                 |                     |                          | \$66.66    |                                   |
| <b>LOFFLER</b>                         |         |                 |                     |                          |            |                                   |
| 544666                                 |         | E 211-45500-404 | Libraries (GENERA   | Repairs/Maint Equipment  | \$33.06    | CANON DXC3725I OVERAGE CHARGE     |
| <b>LOFFLER</b>                         |         |                 |                     |                          | \$33.06    |                                   |
| <b>LRS</b>                             |         |                 |                     |                          |            |                                   |
| MP3069                                 |         | E 100-45200-380 | Parks (GENERAL) -   | Utility Services (GENERA | \$481.00   | 5 PRK UNTS 2026                   |
| <b>LRS</b>                             |         |                 |                     |                          | \$481.00   |                                   |
| <b>MEDIACOM</b>                        |         |                 |                     |                          |            |                                   |
| 113533                                 | 082620  | E 230-42270-438 | Ambulance           | Internet Expenses        | \$83.32    | 1/3 CITY HALL HSD & STATIC IPS    |
|                                        | 082620  | E 100-42110-438 | Police Administrati | Internet Expenses        | \$83.31    | 1/3 CITY HALL HSD & STATIC IPS    |
|                                        | 082620  | E 100-41500-438 | Administration      | Internet Expenses        | \$83.31    | 1/3 CITY HALL HSD & STATIC IPS    |
| <b>MEDIACOM</b>                        |         |                 |                     |                          | \$249.94   |                                   |
| <b>MIENERGY COOPERATIVE</b>            |         |                 |                     |                          |            |                                   |
| 113545                                 | 09/08/2 | E 601-49400-380 | Water Utilities (GE | Utility Services (GENERA | \$697.35   | 333119003 85007624 JOHNST WELL    |
| 113548                                 | 09/08/2 | E 602-49450-380 | Sewer (GENERAL)     | Utility Services (GENERA | \$77.55    | 333119004 85007649 STALB LS       |
| 113546                                 | 09/08/2 | E 601-49400-380 | Water Utilities (GE | Utility Services (GENERA | \$541.21   | 333119002 85007612 HSD BS         |
| 113547                                 | 08/08/2 | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$451.00   | 333119005 85010070 HSD STLGHTS    |
| 113549                                 | 09/08/2 | E 100-45200-380 | Parks (GENERAL) -   | Utility Services (GENERA | \$40.25    | 333119001 8500759501 52 SIGN      |
| <b>MIENERGY COOPERATIVE</b>            |         |                 |                     |                          | \$1,807.36 |                                   |
| <b>MINNESOTA ENERGY RESOURCES</b>      |         |                 |                     |                          |            |                                   |
| 113534                                 | 606053  | E 100-41940-380 | Municipal Building  | Utility Services (GENERA | \$13.97    | 00001 MUNI 1/3                    |
|                                        | 606053  | E 100-42110-380 | Police Administrati | Utility Services (GENERA | \$13.97    | 00001 MUNI - POLICE 1/3           |
| 113535                                 | 606710  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$307.48   | 00014 PPLS 19 SCND ST SW          |
| 113534                                 | 605633  | E 220-42280-380 | Fire Department *   | Utility Services (GENERA | \$31.64    | 00002 FH 60% FIRE                 |
| 113537                                 | 606548  | E 601-49400-380 | Water Utilities (GE | Utility Services (GENERA | \$18.00    | 00016 100 OTR GNRTR               |
| 113534                                 | 605730  | E 211-45500-380 | Libraries (GENERA   | Utility Services (GENERA | \$45.00    | 00005 LIBRARY                     |
|                                        | 606053  | E 230-42270-380 | Ambulance           | Utility Services (GENERA | \$13.96    | 00001 MUNI - AMB 1/3              |
|                                        | 605633  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$13.18    | 00002 FH 25% STREET               |
|                                        | 605633  | E 601-49400-380 | Water Utilities (GE | Utility Services (GENERA | \$7.91     | 00002 FH 15% WATER                |
|                                        | 605815  | E 602-49450-380 | Sewer (GENERAL)     | Utility Services (GENERA | \$92.89    | 00003 WWTP - LIBRARY LN           |
|                                        | 606017  | E 100-45124-380 | Swimming Pools -    | Utility Services (GENERA | \$366.20   | 000011 POOL                       |
| 113536                                 | 605673  | E 601-49400-380 | Water Utilities (GE | Utility Services (GENERA | \$28.93    | 00015 547 HLLSD BSTR STTN         |
| <b>MINNESOTA ENERGY RESOURCES</b>      |         |                 |                     |                          | \$953.13   |                                   |
| <b>OLMSTED COUNTY - HEALTH DEPART.</b> |         |                 |                     |                          |            |                                   |
| 1186                                   |         | E 601-49400-386 | Water Utilities (GE | Well Testing Fees        | \$202.50   | BACTERIA                          |
| <b>OLMSTED COUNTY - HEALTH DEPART.</b> |         |                 |                     |                          | \$202.50   |                                   |
| <b>OTIS ELEVATOR COMPANY</b>           |         |                 |                     |                          |            |                                   |



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|                                   | 100402  | E 250-46630-403 | Cmmnty Dvlpmnt      | Prvnttv Maint. Agreeem   | \$51.75     | H23131 2026 CCA WC LIFT ADTRM    |
|                                   | 100402  | E 250-46630-403 | Cmmnty Dvlpmnt      | Prvnttv Maint. Agreeem   | \$83.84     | H23130 2026 CCA Lrg ELVTR MAINT  |
|                                   | 100402  | E 250-46630-403 | Cmmnty Dvlpmnt      | Prvnttv Maint. Agreeem   | \$51.75     | H23129 2026 CCA CCA WC LIFT      |
|                                   | 100402  | E 100-41940-403 | Municipal Building  | Prvnttv Maint. Agreeem   | \$83.84     | H22109 CTYHILL ELVTR MAINT       |
| <b>OTIS ELEVATOR COMPANY</b>      |         |                 |                     |                          | \$271.18    |                                  |
| <b>PEOPLES ENERGY COOPERATIVE</b> |         |                 |                     |                          |             |                                  |
| 113543                            | 092520  | E 100-45200-380 | Parks (GENERAL) -   | Utility Services (GENERA | \$86.00     | 2438500 MILL CREEK PARK          |
|                                   | 092520  | E 601-49400-380 | Water Utilities (GE | Utility Services (GENERA | \$188.51    | 3211800 250 OLD TERRITORIAL RD   |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$199.00    | 7823600 MEYERS AND TERMAR        |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$126.18    | 3376900 EV CHARGER - 405 MAIN ST |
|                                   | 092520  | E 100-45124-380 | Swimming Pools -    | Utility Services (GENERA | \$2,566.60  | 3237701 107 UNION ST NE          |
|                                   | 092520  | E 100-45200-380 | Parks (GENERAL) -   | Utility Services (GENERA | \$68.00     | 2432200 CHATFIELD SIGN           |
|                                   | 092520  | E 100-45200-380 | Parks (GENERAL) -   | Utility Services (GENERA | \$65.38     | 2432400 400 3RD ST SW            |
|                                   | 092520  | E 601-49400-380 | Water Utilities (GE | Utility Services (GENERA | \$897.32    | 3011701 BLUFF ST                 |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$67.54     | 2447300 UNION ST NE - XING       |
|                                   | 092520  | E 230-42270-380 | Ambulance           | Utility Services (GENERA | \$372.33    | 2407900 1/3 21 2ND ST SE         |
|                                   | 092520  | E 602-49450-380 | Sewer (GENERAL)     | Utility Services (GENERA | \$152.74    | 2423900 MILL CREEK PK - LIFT ST  |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$166.97    | 3260000 52 3RD ST SW - STL MTR   |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$116.55    | 3260100 301 TH 52 - TRAFFIC SI   |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$174.55    | 3265100 20 2ND ST SE - LIGHTS    |
|                                   | 092520  | E 100-45200-380 | Parks (GENERAL) -   | Utility Services (GENERA | \$178.84    | 2410200 MAIN ST-CITY PARK        |
|                                   | 092520  | E 211-45500-380 | Libraries (GENERA   | Utility Services (GENERA | \$435.44    | 2402500 LIBRARY 322 MAIN ST S    |
|                                   | 092520  | E 100-41940-380 | Municipal Building  | Utility Services (GENERA | \$372.33    | 2407900 1/3 21 2ND ST SE         |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$413.21    | 2400202 PPLS 19 SCND ST SW       |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$232.36    | 2154400 10208 HILLSIDE DRIVE     |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$11.00     | 2182100 SIREN - 10210 HILLSIDE   |
|                                   | 092520  | E 602-49450-380 | Sewer (GENERAL)     | Utility Services (GENERA | \$3,458.99  | 2430200 126 LIBRARY LN WWTP      |
|                                   | 092520  | E 100-42110-380 | Police Administrati | Utility Services (GENERA | \$372.34    | 2407900 1/3 21 2ND ST SE         |
|                                   | 092520  | E 100-45200-380 | Parks (GENERAL) -   | Utility Services (GENERA | \$858.88    | 2428000 MILL CREEK PARK          |
|                                   | 092520  | E 220-42280-380 | Fire Department *   | Utility Services (GENERA | \$201.01    | 2410000 318 S MAIN ST-WHISTLE    |
|                                   | 092520  | E 220-42280-380 | Fire Department *   | Utility Services (GENERA | \$282.17    | 2410100 3/4 FIRE HALL            |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$94.06     | 2410100 1/4 FIRE HALL            |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$2,044.00  | 3011800 STREET LIGHTS            |
|                                   | 092520  | E 100-43100-380 | Street Maintenanc   | Utility Services (GENERA | \$75.96     | 2436500 CR 2 HWY S               |
| <b>PEOPLES ENERGY COOPERATIVE</b> |         |                 |                     |                          | \$14,278.26 |                                  |
| <b>PHONE STATION INC</b>          |         |                 |                     |                          |             |                                  |
|                                   | 81452   | E 100-41500-404 | Administration      | Repairs/Maint Equipment  | \$128.00    | REMOTE PHONE SYSTEM CHANGE       |
| <b>PHONE STATION INC</b>          |         |                 |                     |                          | \$128.00    |                                  |
| <b>QUADIENT - POSTAGE</b>         |         |                 |                     |                          |             |                                  |
|                                   | 113544  | 090120          | E 100-41500-322     | Administration           | Postage     | \$300.00 POSTAGE                 |
| <b>QUADIENT - POSTAGE</b>         |         |                 |                     |                          | \$300.00    |                                  |
| <b>QUILL.COM</b>                  |         |                 |                     |                          |             |                                  |
|                                   | 500432  | E 100-41500-210 | Administration      | Operating Expenses       | \$218.98    | 414 - CLERK TONER-AE BLK (X2)    |
|                                   | 499782  | E 100-41500-210 | Administration      | Operating Expenses       | \$226.84    | 414 - CLERK TONER- KW            |
|                                   | 499782  | E 100-41500-210 | Administration      | Operating Expenses       | \$145.14    | 414 - CLERK TONER- KW            |
| <b>QUILL.COM</b>                  |         |                 |                     |                          | \$590.96    |                                  |
| <b>SELCO</b>                      |         |                 |                     |                          |             |                                  |
|                                   | 054449  | E 211-45500-414 | Libraries (GENERA   | Automated Operations     | \$479.17    | ILS PCKG-PUBLICS                 |
| <b>SELCO</b>                      |         |                 |                     |                          | \$479.17    |                                  |



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| <b>SHERWIN-WILLIAMS CO.</b>    |                 |                    |                         |              |             |                                  |
| 4540-5                         | E 100-43100-404 | Street Maintenanc  | Repairs/Maint Equipment |              | \$454.28    | ANTI GRAFFITI CLEAR - AVE B WALL |
| <b>SHERWIN-WILLIAMS CO.</b>    |                 |                    |                         |              | \$454.28    |                                  |
| <b>THE CHATFIELD NEWS, LLC</b> |                 |                    |                         |              |             |                                  |
| 8134                           | E 100-41410-350 | Elections          | Print/Binding (GENERAL) |              | \$90.00     | ELECTION FILING                  |
| 8167                           | E 100-41410-350 | Elections          | Print/Binding (GENERAL) |              | \$90.00     | ELECTION FILING                  |
| 8208                           | E 240-46630-350 | Cmmnty Dvlpmnt     | Print/Binding (GENERAL) |              | \$50.00     | P&Z MTG PH NOTICE PLATS          |
| 8179                           | E 100-41410-350 | Elections          | Print/Binding (GENERAL) |              | \$90.00     | ELECTION FILING                  |
| <b>THE CHATFIELD NEWS, LLC</b> |                 |                    |                         |              | \$320.00    |                                  |
| <b>UNIVERSITY OF MINNESOTA</b> |                 |                    |                         |              |             |                                  |
| 217000                         | E 211-45500-414 | Libraries (GENERA  | Automated Operations    |              | \$139.04    | SYMBOLOBY LABELS AND MINITEX     |
| <b>UNIVERSITY OF MINNESOTA</b> |                 |                    |                         |              | \$139.04    |                                  |
| <b>VESTIS</b>                  |                 |                    |                         |              |             |                                  |
| 256052                         | E 100-41940-401 | Municipal Building | Repairs/Maint Buildings |              | \$130.47    | RUG SERVICE                      |
| <b>VESTIS</b>                  |                 |                    |                         |              | \$130.47    |                                  |
| 2026 09FA01U                   |                 |                    |                         |              | \$39,400.64 |                                  |
|                                |                 |                    |                         |              | \$39,400.64 |                                  |

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| <b>AIRGAS</b> |         |                 |            |                    |          |          |
| 113511        | 552549  | E 230-42270-210 | Ambulance  | Operating Expenses | \$213.15 | OXYGEN   |
| <b>AIRGAS</b> |         |                 |            |                    | \$213.15 |          |
| 2026 08ADM04  |         |                 |            |                    | \$213.15 |          |
|               |         |                 |            |                    | \$213.15 |          |

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**City of Chatfield**  
**Employee Expense Reimbursement w/code**

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| Pay Group<br>Description | Pay<br>Period | Employee Name     | Account Description | Account         | Amount   |
|--------------------------|---------------|-------------------|---------------------|-----------------|----------|
| Election Judges          | 1             | Wooner, Debra     | Travel Expenses     | E 100-41410-331 | \$22.80  |
| Election Judges          | 1             | MARTIN, MARJORIE  | Travel Expenses     | E 100-41410-331 | \$22.80  |
| Election Judges          | 1             | KARVER, PATRICIA  | Travel Expenses     | E 100-41410-331 | \$45.60  |
| Election Judges          | 1             | HALVORSON, KATHY  | Travel Expenses     | E 100-41410-331 | \$45.60  |
| Election Judges          | 1             | French, Catherine | Travel Expenses     | E 100-41410-331 | \$64.40  |
| DB Description           |               |                   |                     |                 | \$201.20 |
|                          |               |                   |                     |                 | \$201.20 |



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| Nbr                                 | Invoice | Account         | Dept Descr          | Object Descr | Amount   | Comments            |        |
| <b>UNITED STATES POSTAL SERVICE</b> |         |                 |                     |              |          |                     |        |
| 113513                              | 691373  | E 602-49450-322 | Sewer (GENERAL)     | Postage      | \$426.22 | UB PSTG ALLCTN 2026 | 58.18% |
|                                     | 691373  | E 601-49400-322 | Water Utilities (GE | Postage      | \$171.35 | UB PSTG ALLCTN 2026 | 23.39% |
|                                     | 691373  | E 603-49500-322 | Refuse/Garbage (    | Postage      | \$135.01 | UB PSTG ALLCTN 2026 | 19.22% |
| <b>UNITED STATES POSTAL SERVICE</b> |         |                 |                     |              | \$732.58 |                     |        |
| 2026 08ADM05                        |         |                 |                     |              | \$732.58 |                     |        |
|                                     |         |                 |                     |              | \$732.58 |                     |        |

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| <b>AFLAC</b>                      |        |         |             |            |              |             |                              |
|                                   | 113520 | 781395  | G 910-21724 |            |              | \$209.04    | PR VNDR LBLTY                |
|                                   |        | 781395  | G 910-21712 |            |              | \$191.68    | PR VNDR LBLTY                |
|                                   |        | 781395  | G 910-21718 |            |              | \$54.47     | PR VNDR LBLTY                |
|                                   |        | 781395  | G 910-21715 |            |              | \$73.49     | PR VNDR LBLTY                |
|                                   |        | 781395  | G 910-21713 |            |              | \$122.59    | PR VNDR LBLTY                |
| <b>AFLAC</b>                      |        |         |             |            |              | \$651.27    |                              |
| <b>DELTA DENTAL</b>               |        |         |             |            |              |             |                              |
|                                   | 113522 | CNS000  | G 910-21711 |            |              | \$1,503.62  | PR VNDR LBLTY                |
| <b>DELTA DENTAL</b>               |        |         |             |            |              | \$1,503.62  |                              |
| <b>EFTPS</b>                      |        |         |             |            |              |             |                              |
|                                   | 113514 | 729174  | G 910-21701 |            |              | \$6,956.15  | PR VNDR LBLTY                |
|                                   |        | 729174  | G 910-21703 |            |              | \$8,792.60  | PR VNDR LBLTY                |
|                                   |        | 729174  | G 910-21709 |            |              | \$2,556.68  | PR VNDR LBLTY                |
| <b>EFTPS</b>                      |        |         |             |            |              | \$18,305.43 |                              |
| <b>HEALTH EQUITY</b>              |        |         |             |            |              |             |                              |
|                                   | 113518 | atbit31 | G 910-21726 |            |              | \$3,673.90  | PR VNDR LBLTY                |
| <b>HEALTH EQUITY</b>              |        |         |             |            |              | \$3,673.90  |                              |
| <b>MN PEIP</b>                    |        |         |             |            |              |             |                              |
|                                   | 113525 | 165798  | G 910-21706 |            |              | \$26,834.80 | PR VNDR LBLTY - CVG SEP 2026 |
| <b>MN PEIP</b>                    |        |         |             |            |              | \$26,834.80 |                              |
| <b>MN REVENUE</b>                 |        |         |             |            |              |             |                              |
|                                   | 113515 | 1-865-2 | G 910-21702 |            |              | \$3,728.59  | PR VNDR LBLTY                |
| <b>MN REVENUE</b>                 |        |         |             |            |              | \$3,728.59  |                              |
| <b>MN UNEMPLOYMENT INSURANCE</b>  |        |         |             |            |              |             |                              |
|                                   | 113524 | 314173  | G 910-21730 |            |              | \$40.57     | MNPL QRT 2 PAID LEAVE ONLY   |
|                                   | 113523 | 797719  | G 910-21730 |            |              | \$4,420.34  | MNPL QRT 2 JOINT ACCOUNT     |
| <b>MN UNEMPLOYMENT INSURANCE</b>  |        |         |             |            |              | \$4,460.91  |                              |
| <b>PERA</b>                       |        |         |             |            |              |             |                              |
|                                   | 113516 | SOMPE   | G 910-21705 |            |              | \$5,386.41  | PR VNDR LBLTY                |
|                                   |        | SOMPE   | G 910-21704 |            |              | \$7,548.64  | PR VNDR LBLTY                |
| <b>PERA</b>                       |        |         |             |            |              | \$12,935.05 |                              |
| <b>SUN LIFE ASSURANCE COMPANY</b> |        |         |             |            |              |             |                              |
|                                   | 113521 | 201407  | G 910-21720 |            |              | \$296.91    | PR VNDR LBLTY - SEP 2026     |
| <b>SUN LIFE ASSURANCE COMPANY</b> |        |         |             |            |              | \$296.91    |                              |
| <b>TASC</b>                       |        |         |             |            |              |             |                              |
|                                   | 113519 | 08/27/2 | G 910-21714 |            |              | \$141.66    | PR VNDR LBLTY                |
| <b>TASC</b>                       |        |         |             |            |              | \$141.66    |                              |
| <b>VOYA   MND CP</b>              |        |         |             |            |              |             |                              |
|                                   | 113517 | Payroll | G 910-21719 |            |              | \$1,032.96  | PR VNDR LBLTY                |
| <b>VOYA   MND CP</b>              |        |         |             |            |              | \$1,032.96  |                              |
| 2026 0827VNDRPR                   |        |         |             |            |              | \$73,565.10 |                              |
|                                   |        |         |             |            |              | \$73,565.10 |                              |

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| <b>TASC</b>                         |         |                 |                     |                           |          |                                 |
| 113526                              | 08/26/2 | E 100-41500-310 | Administration      | Other Professional Servic | \$21.75  | COBRA MO ADM FEE-AUG 2026 AUG 2 |
| <b>TASC</b>                         |         |                 |                     |                           | \$21.75  |                                 |
| <b>UNITED STATES POSTAL SERVICE</b> |         |                 |                     |                           |          |                                 |
| 113513                              | 691373  | E 603-49500-322 | Refuse/Garbage (    | Postage                   | \$135.01 | UB PSTG ALLCTN 2026 19.22%      |
|                                     | 691373  | E 602-49450-322 | Sewer (GENERAL)     | Postage                   | \$426.22 | UB PSTG ALLCTN 2026 58.18%      |
|                                     | 691373  | E 601-49400-322 | Water Utilities (GE | Postage                   | \$171.35 | UB PSTG ALLCTN 2026 23.39%      |
| <b>UNITED STATES POSTAL SERVICE</b> |         |                 |                     |                           | \$732.58 |                                 |
| 2026 08ADM05                        |         |                 |                     |                           | \$754.33 |                                 |
|                                     |         |                 |                     |                           | \$754.33 |                                 |

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| <b>ROOT RIVER STATE BANK</b> |         |                 |                |                           |          |                                  |  |
| 113527                       | AUG 20  | E 100-41500-310 | Administration | Other Professional Servic | \$116.45 | INT BANKING CHARGES 70 + 31.45 + |  |
| <b>ROOT RIVER STATE BANK</b> |         |                 |                |                           | \$116.45 |                                  |  |
| 2026 08ADM06                 |         |                 |                |                           | \$116.45 |                                  |  |
|                              |         |                 |                |                           | \$116.45 |                                  |  |

([BatchID] in (23456))



## City of Chatfield

### Batch Listing - Unposted Summary

Current Period: September 2026

2026 09ADM01

09/08/26 2:13 PM

Page 1

| Check          | Nbr    | Invoice | Account         | Dept Descr          | Object Descr           | Amount     | Comments                          |
|----------------|--------|---------|-----------------|---------------------|------------------------|------------|-----------------------------------|
| <b>FORTIS</b>  |        |         |                 |                     |                        |            |                                   |
|                | 113540 | 2026 08 | E 100-45124-323 | Swimming Pools -    | Admin Expense 323   34 | \$63.59    | 466206554886   ECHECK/ACH TRNSC   |
|                | 113541 | 202609  | E 100-45124-323 | Swimming Pools -    | Admin Expense 323   34 | \$0.80     | 466206554886   ECHECK/ACH TRNSC   |
|                | 113539 | AUG 20  | E 100-45124-323 | Swimming Pools -    | Admin Expense 323   34 | \$163.87   | 466206552880   ON SITE SWIPE   CC |
| <b>FORTIS</b>  |        |         |                 |                     |                        | \$228.26   |                                   |
| <b>REVTRAK</b> |        |         |                 |                     |                        |            |                                   |
|                | 113542 | AUG 20  | E 601-49400-323 | Water Utilities (GE | Admin Expense 323   34 | \$7.76     | AUG ADMIN FEE                     |
|                |        | AUG 20  | E 100-41500-323 | Administration      | Admin Expense 323   34 | \$1.30     | AUG ADMIN FEE                     |
|                |        | AUG 20  | E 230-42270-323 | Ambulance           | Admin Expense 323   34 | \$1.29     | AUG ADMIN FEE                     |
|                |        | AUG 20  | E 603-49500-323 | Refuse/Garbage (    | Admin Expense 323   34 | \$236.55   | 2026 ADMIN FEE ALLOC 18.43%       |
|                |        | AUG 20  | E 602-49450-323 | Sewer (GENERAL)     | Admin Expense 323   34 | \$746.76   | 2026 ADMIN FEE ALLOC 58.18%       |
|                |        | AUG 20  | E 601-49400-323 | Water Utilities (GE | Admin Expense 323   34 | \$300.22   | 2026 ADMIN FEE ALLOC 23.39%       |
| <b>REVTRAK</b> |        |         |                 |                     |                        | \$1,293.88 |                                   |
| 2026 09ADM01   |        |         |                 |                     |                        | \$1,522.14 |                                   |
|                |        |         |                 |                     |                        | \$1,522.14 |                                   |

([BatchID] in (23476))

**City of Chatfield**  
**Employee Expense Reimbursement w/code**

09/08/26 3:17 PM

Page 1

| Pay Group<br>Description | Pay<br>Period | Employee Name    | Account Description     | Account         | Amount         |
|--------------------------|---------------|------------------|-------------------------|-----------------|----------------|
| Regular - Bi-Wee         | 18            | Erickson, Monica | Program Expenses        | E 211-45500-211 | \$170.26       |
| Regular - Bi-Wee         | 18            | Erickson, Monica | Repairs/Maint Buildings | E 211-45500-401 | \$8.00         |
| DB Description           |               |                  |                         |                 | <hr/> \$178.26 |
|                          |               |                  |                         |                 | <hr/> \$178.26 |



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** Resolution 2026-71 Accepting Fire Dept Donation

---

**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:**

[2026-71 to Accept Fire Dept.pdf](#)

# City of Chatfield

## Resolution 2026-71

### 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-<br>221-42280-36230 | September - 2026 | \$50.00            |

**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 14<sup>th</sup> day of September 2026.

/s/Beth M Carlson  
City Clerk  
City of Chatfield



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** Resolution 2026-72 Application for Exempt Permit for St. Mary's Catholic Church-Gambling Raffle and Bingo

---

**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:**

[2026-72 Lawful Gambling LG220 for St. Mary's Catholic Church.pdf](#)

## City of Chatfield

### Resolution 2026-72

#### A Resolution Approving an LG220 Application for Exempt Permit for St. Mary's Catholic Church

**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:                              | St. Mary's Catholic Church                |
| Name of premises where the gambling event will be conducted: | 323 Twiford St. SW<br>Chatfield, MN 55923 |
| Date(s) of Activity:                                         | November 8, 2026                          |
| Type of Gambling Activity:                                   | Raffle and Bingo                          |

; 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 14<sup>th</sup> day of September 2026.

/s/Beth M Carlson

City Clerk

City of Chatfield



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** Resolution 2026-74 801HT4 Hilltop Fourth Administrative Development Fees Escrow Account

---

**Subject | Summary:** Closure of 801HT4 Hilltop Fourth Administrative Development Fees Escrow Account / Project. The project is short \$1,55.37. This reflects engineering fees related to project changes. The street department 2026 engineering fees operations budget has the capacity to cover this shortage.

---

**Agenda Category:** Consent

**Submitted By:** Michele Peterson

---

**Recommended Motion:**

---

**Community Engagement and Outreach:**

---

**FISCAL IMPACT:**

**Amount:** \$1,055.37

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

---

**FISCAL DETAILS:**

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

**Account Code:**

---

**Background:**

---

**Attachments:**

[Resolution 2026-74 Transfer & Closure of Project - 801HT4.pdf](#)

## Resolution 2026-74

### Resolution Authorizing the Transfer of Funds and Closure of Project 801HT4 Hilltop Fourth Administrative Development Fees Escrow Account

**Whereas**, the City of Chatfield uses a Fund Accounting system of tracking revenues, expenses, and cash balances relating to various activities, projects, and obligations, and

**Whereas**, the City of Chatfield authorizes the transfer of funds to meet its budgetary obligations, compliance with fund balance policies, and

**Whereas**, there is no longer a need to maintain a project fund for various activities, and

**Now Therefore, Be It Resolved** that the City Council authorizes the following transfer of funds and to close certain funds:

| <u>Transfer From</u>                                                                                                                                                                                                           | <u>Amount</u> | <u>Transfer To</u>                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------|
| 100 Street Maintenance Transfer out<br>(303 Engineering Fees has budget capacity)<br>(E 100-43100-700 Transfer Out)                                                                                                            | \$1,055.37    | 801 Capital Reserve Street Maintenance<br>#801HT4 Project<br>(801-43100-39201 Transfer In) |
| <u>Detail</u>                                                                                                                                                                                                                  |               |                                                                                            |
| The Hilltop Fourth addition escrow fund is short \$1,055.37. This reflects engineering fees related to project changes. The street department 2026 engineering fees operations budget has the capacity to cover this shortage. |               |                                                                                            |

| <u>Fund</u>                                | <u>Action</u>           |
|--------------------------------------------|-------------------------|
| #801HT4 Hilltop Fourth Escrow Fees Project | Authorization to close. |

Approved by the Chatfield City Council this 14<sup>th</sup> day of September 2026.



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** Resolution 2026-75 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:**

[2026-75 Accepting Donations Library.pdf](#)

**RESOLUTION 2026-75**  
**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             | \$81.00 |
| In Memory of Carol Kennedy | \$50.00 |
| Shirley Clemens            | \$25.00 |

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

\$156.00 To be used for 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 14th day of September, 2026.

/s/Beth M Carlson  
City Clerk  
City of Chatfield



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** Resolution 2026-76 Accepting Ambulance 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:**

[2026-76 to Accept Ambulance Donations.pdf](#)

**City of Chatfield**  
**Resolution 2026-76**  
**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-<br>R 231-42270-36230 | SEPTEMBER 2026 | \$805.00           |

**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 14th day of September 2026.

/s/Beth M Carlson  
City Clerk  
City of Chatfield



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** Approve one pay-step increase for Trevor Bruhnkeschmidt to Grade 7 Step 2 effective on the employment anniversary

---

**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:** September 14, 2026

---

**Agenda Item:** Fall-Apalooza - Family Fun Ag Day Request

---

**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:**

[Fall-Apalooza\\_ Family Fun Ag Day Request 2026.pdf](#)

[NonProfit Event Form Alliance.pdf](#)

Date: 9.4.26

**Requesting the use of city-owned property for Fall-Apalooza and Family Fun Ag Day  
Saturday, October 3, 2026**

EVENT GOAL: To offer a community experience to stroll through a growers & makers market, purchase food from a food truck and learn about our Ag community. The relocation to the downtown area has had many positive impacts, allowing for ease of parking, parents to view the market while kids play in the park and a central place to create a community experience.

The Chatfield Alliance/ Choose Chatfield along with Chatfield FFA are the planning group requesting use of 4th Street, the City Park and Twiford Street. (From the Catholic Church to the driveway)

Other information to note:

- Barricades will be placed Friday and moved into place Saturday Morning.
- Event set up will begin around 8:00am and be cleaned up by 4:00pm.

Thank you for your consideration of this request.  
Alison Bentley



## NONPROFIT EVENT AND FACILITY USE REQUEST FORM

**For Street Closures, Park Use, Public Property Use, and Other City Accommodations**

**Application Deadline:** Submit at least 30 days prior to the event.

### ORGANIZATION INFORMATION

**Organization Name:** Chatfield Alliance

**Organization Type:** ☒ Nonprofit Organization ☐ Church Group ☐ Youth Group

**Primary Contact Person:** Alison Bentley **Title:** Director

**Phone:** 507-867-1523 **Email:** info@chatfieldmn.org

**Mailing Address:** \_\_\_\_\_

### NONPROFIT VERIFICATION

**Required Documentation (Attach One):** ☒ IRS 501(c)(3) Determination Letter ☐ Minnesota Secretary of State Nonprofit Registration ☐ Church Organization Documentation ☐ Youth Organization Charter or Affiliation Documentation ☐ Other Documentation: \_\_\_\_\_

**A current copy of the organization's nonprofit documentation must accompany this application. Applications submitted without proof of nonprofit status will not be considered.**

### EVENT INFORMATION

**Event Name:** Fall-Apaloza & Family Fun Ag Day

**Event Description:**

A community event to celebrate fall with a growers market, food truck, ice cream, and to learn about ag in our community.

**Event Date(s):** October 3, 2026 **Event Time(s):** 10-2

**LOCATION REQUEST** (Please check all that apply, attach a map of the requested layout)**Parks and Public Spaces**

☒ City Park ☐ Band Shell ☐ Groen Park ☐ Mill Creek Park ☐ Other:

**Street Closure Request**

☒ Street Closure ☐ Partial Street Closure ☐ Alley Closure

Street(s) Requested:  
Fourth Street - Twiford Street

Closure Time(s):  
8am- 4 pm

**Other City Accommodations Requested**

☒ Barricades ☐ Traffic Control Assistance ☐ Electrical Access ☐ Water Access

☐ Garbage/Recycling Containers ☐ Other: \_\_\_\_\_

**PORTABLE RESTROOMS**

How many Restrooms will be provided: \_\_\_\_\_ Delivery Date: \_\_\_\_\_

Provider: \_\_\_\_\_

**CERTIFICATION**

If required by the City, the applicant agrees to provide a Certificate of Insurance naming the City of Chatfield as an additional insured.

I certify that the information contained in this application is true and accurate. I understand that approval may be subject to City Council authorization and that additional conditions may be imposed to protect public safety and City property.

**Applicant Signature:** Alison Bentley **Date:** 9/4/26

**CITY USE ONLY**

Date Received: \_\_\_\_\_ City Council Action Date: \_\_\_\_\_

Recommendation: ☐ Approved ☐ Approved with Conditions ☐ Denied

Conditions:

City Representative Signature: \_\_\_\_\_



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** PUBIC HEARING - Delinquent Utility Accounts

---

**Subject | Summary:** Each year, the City of Chatfield is required to review all city utility accounts and take action to bring them current. This is a standard practice and has been followed for many years. A total of 64 accounts are being brought before the council. Account owners were sent notice about the public hearing.

---

**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:**

[Sample Certification Notice.2026 08 26\\_Redacted.pdf](#)

[2026 09 14 Full List to Present to Council Fillmore County.pdf](#)

[2026 09 14 Full List to Present to Council Olmsted County.pdf](#)

## City of Chatfield

21 Second St SE  
Chatfield, MN 55923  
507-867-3810

DATE 8/24/2026  
Account 00- -14-7

CHATFIELD MN 55923

Amount Due \$529.01

|||||

Property Address STREET NORTH

### FIRST NOTIFICATION

Each year, the City of Chatfield is required to review all accounts and take action to bring them current. This is a standard practice and has been followed for many years. City records indicate the utility account for the above named property is in arrears. It is necessary to bring this account current.

A hearing for assessment of unpaid utility charges will be held on Monday, September 14, 2026, during the regular council meeting starting at 7:00 pm. To avoid having this account balance go before the city council for consideration for assessment, the unpaid balance must be paid no later than September 9, 2026 at noon.

#### Things to consider:

- This represents usage up to July 20, 2025. There may be other charges, fees, and penalties accumulating on the account.
- A 10% administrative fee will be added to a balance when assessment occurs at the September 14, 2026 council meeting.
- A \$25 filing fee will be added to a balance when assessment is sent to the county.

If you have any questions please feel free to call me at 507-867-3810, email me at [bcarlson@cityofchatfieldmn.gov](mailto:bcarlson@cityofchatfieldmn.gov), or stop in to see me at city hall. Thank you for your consideration in this matter.

Beth M Carlson, MMC  
City Clerk  
Chatfield, MN

| Account          | Full Property Address     | Full Billing Name             | Balance            | PIN         |
|------------------|---------------------------|-------------------------------|--------------------|-------------|
| 01-00018310-41-1 | 104 FILLMORE STREET SE    | ST MATTHEWS ESPISCOPAL CHURCH | \$244.06           | 26.0137.000 |
| 00-00003611-00-3 | 11251 WISDOM CT. SE       | G CUBED                       | \$111.78           | 26.0774.000 |
| 01-00003191-00-3 | 1263 LONE STONE COURT SE  | REBECCA JENNEKE               | \$950.09           | 26.0681.000 |
| 01-00002971-00-4 | 1305 LONE STONE COURT SE  | ROBERT GARSON                 | \$2,569.91         | 26.0682.000 |
| 01-00000831-00-7 | 1451 LONE STONE COURT SE  | NICOLE LANGE                  | \$390.15           | 26.0585.000 |
| 01-00003331-00-9 | 1487 AMCO DRIVE SE        | Brandy Lynn Thompson          | \$370.47           | 26.0771.000 |
| 01-00092014-07-4 | 1488 COE-Z LANE SW        | MARLA DROGEMULLER ETAL        | \$243.53           | 26.0444.000 |
| 01-00012420-30-7 | 203 BENCH STREET SW       | CHARLES KARVER                | \$1,572.08         | 26.0356.000 |
| 01-00003420-50-7 | 205 THIRD STREET SW       | ERIC OTTMAN                   | \$2,411.44         | 26.0353.000 |
| 01-00000620-72-4 | 207 1/2 MAIN STREET SOUTH | ZHENG YU ZHENG                | \$80.08            | 26.0240.000 |
| 00-00000620-70-7 | 207 MAIN STREET SOUTH     | ZHENG YU ZHENG                | \$112.24           | 26.0240.000 |
| 02-00000620-71-2 | 207 MAIN STREET SOUTH     | ZHENG YU ZHENG                | \$231.52           | 26.0240.000 |
| 01-00045402-10-5 | 21 MILL HOUSE LANE SW     | MARY HARRISON                 | \$829.13           | 26.0480.000 |
| 00-00006402-10-1 | 21 SIXTH STREET SW        | PAUL STEPHAS                  | \$1,244.93         | 26.0230.000 |
| 01-00000622-00-1 | 220 1/2 MAIN STREET SOUTH | CHATFIELD NEWS                | \$10.42            | 26.0168.000 |
| 02-00000622-00-2 | 220 MAIN STREET SOUTH     | CHATFIELD NEWS                | \$912.79           | 26.0168.000 |
| 01-00002422-50-0 | 225 SECOND STREET SW      | MIKE GLENZINSKI               | \$568.61           | 26.0084.040 |
| 01-00045402-30-9 | 23 MILL HOUSE LANE SW     | CHRIS RIGGLE                  | \$1,311.52         | 26.0482.000 |
| 01-00000821-00-4 | 3 THIRD STREET SE APTS    | SARAH & TANNER_ IVERSON       | \$207.29           | 26.0171.000 |
| 01-00005330-30-7 | 303 FIFTH STREET SE       | SCOTT/JENNIFER BIRS           | \$304.06           | 26.0018.020 |
| 01-00000641-80-2 | 418 MAIN STREET SOUTH     | CHASAN KRAMER                 | \$1,454.58         | 26.0189.000 |
| 01-00000643-21-5 | 432 MAIN STREET SOUTH     | CHRIS RUSKELL                 | \$885.54           | 26.0191.000 |
| 01-00012450-30-6 | 503 BENCH STREET SW       | ZACH WINTER                   | \$997.13           | 26.0334.000 |
| 01-00033450-80-6 | 508 TWIFORD STREET SW     | AMY FOX                       | \$1,893.27         | 26.0228.000 |
| 01-00000650-92-7 | 509 MAIN STREET SOUTH     | LIMESTONE LANE LLC            | \$600.38           | 26.0225.000 |
| 01-00018351-50-8 | 515 FILLMORE STREET SE    | CASSANDRA JUERS               | \$1,447.83         | 26.0194.000 |
| 01-00028160-11-4 | 601 PARK STREET SE        | KEN MCCABE                    | \$299.47           | 26.0424.000 |
| 01-00018362-40-5 | 624 FILLMORE STREET SE    | WAYNE STEPHAS                 | \$298.57           | 26.0103.000 |
| 01-00018370-50-3 | 705 FILLMORE STREET SE    | MATTHEW KRAMER                | \$1,592.42         | 26.0211.000 |
| 01-00019370-80-3 | 708 GRAND STREET SE       | LINUS HAMMELL                 | \$915.80           | 26.0394.000 |
| 01-00019370-90-0 | 709 GRAND STREET SE       | MIKE KESTER                   | \$690.12           | 26.0412.000 |
| 01-00018372-20-4 | 722 FILLMORE STREET SE    | Wesley Tempero                | \$1,802.00         | 26.0095.000 |
| 01-00019390-40-1 | 904 GRAND STREET SE       | JANIE HOLLIDAY                | \$588.83           | 26.0376.000 |
| <b>Total</b>     |                           |                               | <b>\$28,142.04</b> | <b>33</b>   |

| Account          | Full Property Address    | Full Billing Name   | Balance            | PIN             |
|------------------|--------------------------|---------------------|--------------------|-----------------|
| 01-0000501-20-1  | 12 MAIN STREET NORTH     | COURTNEY BUSS       | \$1,757.09         | 51.31.34.000332 |
| 02-00033202-20-8 | 124 TWIFORD STREET NW    | BILL WRIGHT         | \$195.79           | 51.31.34.000326 |
| 01-0000501-80-3  | 18 MAIN STREET NORTH     | PAM BLUHM           | \$1,349.88         | 51.31.34.000331 |
| 01-00071203-00-8 | 203 DIVISION STREET NE   | MIKE/WENDY KIRCHNER | \$610.87           | 51.31.31.000053 |
| 01-00015122-40-2 | 224 BURR OAK AVENUE NE   | SARAH CRONK         | \$878.68           | 51.31.42.055818 |
| 01-00000921-01-4 | 228 MILL CREEK ROAD NW   | WRIGHT HOMES INC    | \$381.01           | 51.31.33.066137 |
| 01-00036123-50-5 | 235 WINONA STREET NE     | Jodi & Lance Bosma  | \$1,903.65         | 51.31.31.000073 |
| 00-00021124-31-6 | 243 HARWOOD AVE NE       | TOM MEILANDER       | \$205.03           | 51.31.31.000066 |
| 01-00036125-50-7 | 255 WINONA STREET NE     | CHRIS SHOFNER       | \$1,425.06         | 51.31.31.000070 |
| 01-00010130-70-9 | 307 AVENUE B NE          | LAYNIE ROGNESS      | \$331.50           | 51.31.42.000269 |
| 01-00009132-02-6 | 320 AVENUE A NE          | TODD JOHNSON        | \$299.69           | 51.31.42.000264 |
| 01-00015132-32-4 | 323 BURR OAK AVENUE NE   | DONALD VEITH JR     | \$555.92           | 51.31.31.000402 |
| 01-00000534-02-5 | 344 MAIN STREET NORTH #2 | KRISTA MATTSON      | \$509.80           | 51.31.31.000468 |
| 01-00027140-10-6 | 401 MARGARET STREET NE   | PAUL EGGERS         | \$1,614.69         | 51.31.12.000151 |
| 01-00011140-20-6 | 402 AVENUE C NE          | TORY RUNKLE         | \$1,412.11         | 51.31.42.000312 |
| 01-00011141-00-3 | 410 AVENUE C NE          | JOHN REED           | \$379.39           | 51.31.42.000313 |
| 00-00000541-14-7 | 411 MAIN STREET NORTH    | TAYLER SHAW         | \$593.81           | 51.31.31.079136 |
| 01-00016141-51-6 | 415 CLIFF STREET NE      | TODD STAILEY        | \$405.46           | 51.31.42.000245 |
| 01-00020142-50-3 | 425 GROVE STREET NE      | DARWIN BODE         | \$1,486.01         | 51.31.43.000228 |
| 01-00020143-00-9 | 430 GROVE STREET NE      | SAMANTHA CAIRNS     | \$1,251.74         | 51.31.43.000455 |
| 01-00032350-01-7 | 500 SUMMIT STREET NE     | PAUL STEPHAS        | \$1,378.26         | 51.31.43.000011 |
| 01-00016150-50-5 | 505 CLIFF STREET NE      | Nicole Blomgren     | \$1,897.84         | 51.31.42.000267 |
| 01-00034150-70-7 | 507 UNION STREET NE      | ANGELA/WARREN BOYSE | \$1,707.50         | 51.31.42.000260 |
| 01-00017152-80-7 | 528 DIVISION STREET NE   | KATIE MAUSETH       | \$661.86           | 51.31.43.000285 |
| 01-00000544-52-3 | 581 MAIN STREET NORTH    | KYLE DAVIS          | \$1,237.96         | 51.31.34.000487 |
| 01-00036300-61-0 | 6 BURR OAK AVENUE NE     | PAUL STEPHAS        | \$1,368.40         | 51.31.43.000014 |
| 01-00018300-60-9 | 6 FILLMORE STREET SE     | CODY JOHNSON        | \$719.18           | 51.31.34.000407 |
| 01-00024160-20-2 | 602 JAMES STREET NE      | MATT BOLEY          | \$1,603.92         | 51.31.13.000186 |
| 01-00016160-60-5 | 606 CLIFF STREET NE      | CORAL&TARA HIGGS    | \$670.60           | 51.31.42.046380 |
| 01-00027161-21-3 | 612 MARGARET STREET NE   | CRYSTAL&RYAN SMITH  | \$470.14           | 51.31.12.046424 |
| 01-00016171-81-6 | 718 CLIFF STREET NE      | CHEYENNE LEARMONT   | \$963.20           | 51.31.42.000088 |
| <b>Total</b>     |                          |                     | <b>\$30,226.04</b> | <b>31</b>       |



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:**

Resolution 2026-77 - A Resolution to Authorize the Collection of Delinquent Utility Accounts with Property Taxes

---

**Subject | Summary:** The delinquency lists can be found under the public hearing agenda item.

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** Adopt Resolution 2026-77 - A Resolution to Authorize the Collection of Delinquent Utility Accounts with Property Taxes

---

**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:**

[2026-77 Delinquent Utilities Resolution.pdf](#)

**Resolution 2026-77**  
**A Resolution to Authorize the Collection of Delinquent Utility**  
**Accounts with Property Taxes**

**Whereas**, the City of Chatfield provides water, sewer and garbage services to residents of the community, and

**Whereas**, a number of these accounts become delinquent and overdue, and

**Whereas**, the City routinely takes action to collect these accounts on a monthly basis and an annual basis, and

**Whereas**, the City has notified all accounts that a public hearing would be held on Monday, September 14, 2026 so that any delinquency can be debated, and

**Whereas**, a public hearing has been conducted at which time no charge of delinquency was disputed,

**NOW THEREFORE BE IT RESOLVED** that the Common Council of the City of Chatfield authorize the City Clerk to prepare documentation that would cause the County Auditors to collect the delinquent utilities with property taxes payable in one annual installment. Filing fees and a 10% Administrative Fee will be added to the delinquent amount. The installment shall bear an interest rate of 10% per annum. Unpaid installments shall bear the same interest per annum.

Passed by the City Council of Chatfield, Minnesota this 14<sup>th</sup> day of September 2026.

/s/Beth M Carlson, MMC  
City Clerk, City of Chatfield



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** Purchase offer: 1534 Enterprise Drive, \$42,000

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** Motion to accept purchase offer as presented.

---

**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:**

[1534 Enterprise Purchase Offer.pdf](#)



**Tim Danielson, Realtor**  
 Elcor Realty of Rochester Inc.  
 Call or Text: 507-259-9110  
[homes@timdanielson.com](mailto:homes@timdanielson.com)  
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### 360 Customer Property View

1534 Enterprise Drive SE, Chatfield, MN 55923

**Lots & Land**  
**Commercial Lot, Development**  
 Seller Contribution:

List #: **6324654**  
 Status: **Active**

List Price: **\$44,576**  
 Orig List Pr: \$66,976  
 Close Price:



Property ID: **260633000**  
 Tax Year: **2024**  
 Acres/Sqft: **0.51/22,216**  
 Taxable Acres:  
 Min Lot Size:  
 Lot Size: **140x160x140x160**  
 County: **Fillmore**  
 Postal City: **Chatfield**  
 School Dist: **227 - Chatfield (507-867-4210)**

Tax Amount: **\$0**  
 Assess Bal: **\$0**  
 Tax w/ Assess: **\$0**  
 Assess Pend: **No**

Homestead: **No**  
 Plat Recorded: **Yes**

List Date: **01/17/2023**  
 Rcvd by MLS: **01/18/2023**

DOM: **1,317**  
CDOM/PDOM: **0/442**

Directions: **Hwy 52 in Chatfield, Northerly on Hillside Dr SE (opposite golf course), Westerly on Enterprise Drive.**

### General Information

Legal Desc: **LOT 4, BLOCK 2, FINGERSON & DONAHOE FIRST SUBDIVISION**  
 Section/Township/Range: **5/104/11**

Land Lease: **No** Rnt License:

Fract Ownr: **No**

Comp/Dev/Sub: **Fingerson & Donahoe First Sub** Fire #:

Assoc Mgmt Comp: Restr/Covenant: **None** Assoc Phone:

Land Inclusions: **For Sale Sign, Platted, Survey Stakes**

Improvements: **Curbs, Paved Streets, Public Road, Sidewalks**

Utilities: **Electricity Available, Electricity Connected, Natural Gas Available, Natural Gas Connected, Phone Available, Phone Connected, Sewer Available, Sewer Connected, Water Available, Water Connected**

Internet Type: **Fiber Optic**

Road Frontage: **City, Curbs, Paved Streets, Sidewalks, Street Lights**

Rd Responsible: **Public Maintained Road**

Zoning: **Business/Commercial**

Topography: **Level**

Develop Status: **Finished Lot(s)**

Pasture Acres:

Tillable Acres:

Wooded Acres:

### Builder Information

Builder Restrict: **Open**

Bldr Assoc Mbr:

### Remarks

Public: **HUGE PRICE IMPROVEMENT! City owned lots ready for development, located along Enterprise Drive, just off Highway 52 next to Chatfield's major employers. Zoned B-3 (Light Commercial) ideal for a variety of uses to include: Small contractors, service shops, warehouse/storage and/or showrooms. All utilities are in and ready for the engineers to design the site and building. Great investment opportunity!**

MLS #: **6324654** [1534 Enterprise Dr SE, Chatfield, MN 55923](#)



## COMMERCIAL PURCHASE AGREEMENT

This form is approved by the Minnesota Association of REALTORS® and the Minnesota Commercial Association of REALTORS®, which disclaim any liability arising out of use or misuse of this form.  
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1. Page 1 Date August 26 2026

2. BUYER(S) is/are: Anthony Horsman Kelly Horsman, (Check one.)
3. ☒ individual(s); OR ☐ a business entity organized under the laws of the State of Minnesota.
4. SELLER(S) is/are: City of Chatfield, (Check one.)
5. ☐ individual(s); OR ☒ a business entity organized under the laws of the State of Minnesota.
6. Buyer's earnest money in the amount of \_\_\_\_\_
7. One Thousand Dollars
8. (\$ 1,000.00 ) shall be delivered no later than two (2) Business Days after
9. Final Acceptance Date to be deposited in the trust account of: (Check one.)
10. ☒ listing broker; or
11. ☐ \_\_\_\_\_,  
(Trustee)
12. **within three (3) Business Days of receipt of the earnest money or Final Acceptance Date whichever is later.**
13. Said earnest money is part payment for the purchase of property at \_\_\_\_\_
14. 1534 Enterprise Drive SE located in the
15. City/Township of Chatfield, County of Fillmore,
16. State of Minnesota, Zip Code 55923, PID # (s) 26.0633.000
17. \_\_\_\_\_
18. and legally described as follows LOT 4, BLOCK 2, FINGERSON & DONAHOE FIRST SUBDIVISION
19. \_\_\_\_\_
20. \_\_\_\_\_ (collectively the "Property")
21. together with the personal property as described in the attached *Addendum to Commercial Purchase Agreement:*
22. *Personal Property*, if any, all of which property the undersigned has this day sold to Buyer for the sum of:
23. \_\_\_\_\_
24. Forty-Two Thousand
25. (\$ 42,000.00 ) Dollars ("Purchase Price"), which Buyer agrees to pay in the following manner:
26. 1. **CASH** of 100 percent (%) of the sale price, or more in Buyer's sole discretion, which includes the earnest
27. money; PLUS
28. 2. **FINANCING** of --- percent (%) of the sale price. Buyer shall, at Buyer's sole expense, apply for any
29. financing as required by this Purchase Agreement.
30. Such financing shall be: (Check one.) ☐ a first mortgage; ☐ a contract for deed; or ☐ a first
31. mortgage with subordinate financing, as described in the attached *Addendum to Commercial Purchase Agreement:*
32. ☐ Conventional/SBA/Other ☐ Contract for Deed.  
----- (Check one.) -----
33. **DUE DILIGENCE:** This Purchase Agreement ☐ IS ☒ IS NOT subject to a due diligence contingency. (If answer is IS,
34. see attached *Addendum to Commercial Purchase Agreement: Due Diligence.*)
35. **CLOSING:** The date of closing shall be September 28th 2026.



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 14, 2026

---

**Agenda Item:** Resolution 2026-73 Recognizing and Honoring

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** Motion to approve Resolution 2026-73 as presented.

---

**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:** September 14, 2026

---

**Agenda Item:** Consideration for the purchase of real property

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** The meeting may be closed pursuant to Minn. Stat. § 13D.05, subd. 3(c) in consideration of parcels: 26-0068-000,,26.0069.030, 25-0024.000.

---

**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:** September 14, 2026

---

**Agenda Item:** Personnel Budget Committee

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** [September 14, 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:** September 14, 2026

---

**Agenda Item:** Public Works Committee

---

**Subject | Summary:**

---

**Agenda Category:**

**Submitted By:** Michele Peterson

---

**Recommended Motion:** [September 14, 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:**