



CITY COUNCIL AGENDA June 3, 2024, ~ 7:00 PM

Preliminary agenda; subject to change. The Council will set a final agenda at the meeting.

CALL THE MEETING TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA/CHANGES

APPROVAL OF MINUTES – May 20, 2024- pg.2-5

APPROVAL OF FINANCIAL REPORT – pg.6-12

DEPARTMENT REPORTS – pg.13-19

SCHEDULED/UNSCHEDULED GUESTS (limit 5 minutes each)

AGENDA ITEMS:

- 1. Fire Department Compressor quotes-pg.20-23**
- 2. Mule Consideration-**
- 3. Consider Assistant Manager at Golf Course-**
- 4. Fogging in City limits-**
- 5. Expert Billing Invoice- pg.24**
- 6. Catalis Website Management-pg.25**
- 7. Special Event Permit PATH-pg.26-27**

OLD BUSINESS

- 1. Update on RFP for City Attorney-**

INFORMATIONAL ITEMS

- 1. Other Board and Committee Reports**
 - a. EDA Update –**
 - i. Next meeting June 7th at 12:00 pm**
 - b. LPU Update**
 - i. Next meeting on June 18th at 4:00 pm**
 - c. Park Update –**
 - i. Next meeting on June 10th at 4:30 pm at the South Park**
 - d. Planning & Zoning Update -**
 - i. Next meeting on June 24th 4:30 pm**

ANNOUNCEMENTS

- 1. Next Council Meeting, Monday, June 17, 2024, at 7:00 p.m. in City Hall**

ADJOURN



CITY COUNCIL MINUTES May 20, 2024, ~ 7:00 PM

Council Present: Stephen A. Condon, Andrea Monson, Nathan Hall, and Heather Hussong-Reasoner

Council Absent: Brent Pavelko

Others Present: Holly Rademacher – City Clerk, Roger Pohlman – Chief of Police, Lance Frerichs- Public Works Foreman, Carol Schulz, Joshua Schuetz -Media, Richard Amendt, Shelley Pohlman-online, and Mike Chepa-online.

CALL THE MEETING TO ORDER – The meeting was called to order at 7:00 pm by Mayor Stephen A. Condon.

PLEDGE OF ALLEGIANCE

AGENDA CHANGES/APPROVE AGENDA- A motion to approve the agenda with addition of agenda item, made by Reasoner/Monson, all in favor, motion carried.

APPROVAL OF MINUTES- A motion to approve minutes from May 6th, 2024, as presented, made by **Hall/Reasoner**, all in favor, motion carried.

APPROVAL OF FINANCIAL REPORT – A motion to approve financial statements as presented made by Reasoner/Monson all in favor, motion carried.

DEPARTMENT REPORTS – Department Reports were presented, and no additional questions or concerns were noted.

SCHEDULED/UNSCHEDULED GUESTS (limit 5 minutes each) –

Richard Amendt- Amendt brought to the council's attention that he has a 12" tile in his backyard that was there before a house was built, it drains all water from north ridge drive. He would like the council to consider moving the tile 42 feet to the southeast. Frerichs stated he is working with Stenzel excavating to find a solution. It is going to be a difficult move due to the lay of land not having enough drop. The council thanked Amendt for bringing it to their attention and once they get quotes and a solution, they will let Amendt be aware.

AGENDA ITEMS:

- 1. Grein Seeding-** Jon Hummel with Upland Landscapes provided a quote on seeding the Grein Addition. In the quote was 100 pounds of alfalfa for \$550, 100 pounds of ditch mix for \$350, 6 bags of starter mix for \$1890 and application labor for \$300 for a total of \$2,790. For fertilization with labor and chemicals total \$2,820. Reasoner would like to see the seeding happen to help make the lots look more appealing to the buyer. A motion to approve seeding, equipment, chemicals, and labor of Grein addition in the amount of up to \$6,000 made by **Monson/Hall** all yes, motion carried.
- 2. Ambulance Resignation-** Chelsey Fricke would like the council to approve her resignation from the Lakefield Ambulance Service effective May 31, 2024. She stated it has been a pleasure to serve the residents of Lakefield during her years of service. The council would like to thank Chelsey for her many years of dedicated service to the ambulance service. A motion to approve Fricke resignation letter effective May 31, 2024, made by **Hall/Monson** all yes, motion carried.
- 3. Peddlers License-** Southwestern Advantage is a company that sells educational books for all ages. A motion to approve Southwestern Advantage peddlers license made by **Hall/Reasoner** all yes, motion carried.
- 4. Hummel Abatement Approval-** EDA made a recommendation back in January for council to approve Hummels tax abatement. Provided in the packet are documents supporting the tax abatement for the council to review. Rademacher stated that the abatement goes off the base tax before construction, she will also get a signed agreement. A motion to approve Hummels tax abatement made by **Reasoner/Hall** all yes, motion carried.
- 5. Special Event Permit- Dudley's-** Dudley's is sponsoring and arranging the SummerFest street dance on June 15th. Previously the dance was held in Dudley's parking lot, this year they would like to have it at North City Park due to having Noah Hicks performing. They are expecting a great outcome from spectators from all over. They would like to start the beer garden at 6 pm, they have requested police present. Rademacher suggested that they have employees due to Lakefield Police having 4 officers. They are requesting help from the public works

department on setting up a beer garden fence. A motion to approve Dudley's special event permit on June 15th made by **Monson/Hall**, all yes with Reasoner abstain, motion carried.

6. **CO #5 WWTP-** The change order includes: Removing the work and materials associated with coating the oxidation ditches. Extending the down spouts on the service building away from the foundation. Adding a passive vent to the grit room. The addition of concrete to fill the void under the basement of the service building. Total change in contract price is a deduct of \$44,341.00, no change in contract time. Rossow from PeopleService stated he agrees with the change order. A motion to CO#5 with a deduction of \$44,341.00 made by **Hall/Reasoner** all yes, motion carried.

7. **Pay App 18 WWTP-** This application for payment is for work on the WWTF Improvements from March 1, 2024, to April 30, 2024. The application for payment includes requested funds for: Division 02 (Demolition) – site, final clarifiers, and service building. Division 03 (electrical) - site & service building. Division 40 (Process Piping)– final clarifiers. Division 43 (Equipment) - aluminum dome covers. Division 46 (W/WW Equipment) - Grit Classifying and Washing Equipment. With this payment, the total work completed and stored to date is approximately 65%, with 5% being held as retainage. A motion to approve Pay App #18 in the amount \$110,210.00 made by **Reasoner/Monson** all yes, motion carried.

8. **Zero Entry Slide Pad-** Curry, the current aquatic center manager has recommended replacing the slide pad at the end of the frogger slide in the zero entry. He stated it is down to the fiber glass and was flipped last year to get through the season. Rademacher also stated that the pad has exceeded its use expectancy. An invoice for \$1,652 from RecSupply was provided for the replacement pad. A motion to approve invoice in the amount of \$1,652 from RecSupply made by **Monson/Reasoner** all yes, motion carried.

9. **SummerFest Event update-** Shelley Pohlman provided the council fireworks event permit for June 15 at dusk. The location was determined to be at the Grein Addition, there is an efficient amount of space for spectators and the launch site to be safe. A motion to approve fireworks event permit for June 15 made by **Hall/Monson** all yes, motion carried.

10. **JKSN Historical Society Special Event-** Nick with the historical society submitted 3 special events permits for food trucks. A motion to approve three special events with clarification if the food truck is for events at the historical society or using the parking lot then the food truck would need to obtain a peddler's license made by **Monson/Hall** all yes, motion carried.

11. **JCC Special Event Permit-** Pleasantview Elementary submitted a special event permit with map for a fun water run on May 28th. The fun run with staff members spread around the route throwing water ballons and spraying the kids with water. This event was chosen by the Husky Pride Council and is a reward the students have earned for showing husky pride throughout the school year. The route would be using the walking path, Milwaukee and Menage, they have requested, if possible, for police presence. Frerichs stated that the school did this event last year and were very respectable and picked up all pieces of ballons and trash. A motion to approve Pleasantview Elementary School special event permit made by **Monson/Reasoner** all yes motion carried.

12. **Peddlers License-** Khamoune with Koum' N' Go Asian food truck would like to park at Southwest Broadband 1-2 days a week. He has been approved by SMBS to park in the parking lot. A motion to approve peddlers license to Khumaune Chanthalangsy with Koum' N' Go Asian food truck made by **Hall/Reasoner** all yes, motion carried.

OLD BUSINESS

INFORMATIONAL ITEMS

1. Other Board and Committee Reports

- a. **EDA Update –**
 - i. Next meeting June 7th at 12:00 pm
- b. **LPU Update-**
 - i. Next meeting on May 21st at 4:00 pm
- c. **Park Update –**
 - i. Next meeting on June 10th at 4:30 pm at the South Park
- d. **Planning & Zoning Update -**
 - i. Next meeting on May 28th 4:30 pm

ANNOUNCEMENTS

1. **City Hall will be CLOSED Monday May 27th, 2024, to observe Memorial Day!**
2. **Next Council Meeting, Monday, June 3, 2024, at 7:00 p.m. in City Hall**

ADJOURNMENT- Motion to adjourn made by **Reasoner/Hall** to adjourn at 7:37 p.m., all in favor, motion carried.

Respectfully submitted: Holly Rademacher

Attest:

Holly Rademacher- City Clerk

department on setting up a beer garden fence. A motion to approve Dudley's special event permit on June 15th made by **Monson/Hall**, all yes with Reasoner abstain, motion carried.

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City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
	Construction in Progress	10-May-24	Hydro Klean	perform heavy cleaning- Sewer	\$11,610.00
	FICA Tax Withholding	09-May-24	IRS	5.9.24 payroll	\$3,068.66
	Federal Withholding	09-May-24	IRS	5.9.24 payroll	\$2,431.18
	Medicare	09-May-24	IRS	5.9.24 payroll	\$1,093.20
	FICA Tax Withholding	23-May-24	IRS	5.23.24 payroll	\$3,220.14
	Federal Withholding	23-May-24	IRS	5.23.24 payroll	\$2,388.75
	Medicare	23-May-24	IRS	5.23.24 payroll	\$990.10
	MN Mutual Withholding	10-May-24	MINNESOTA LIFE	life insurance	\$4.90
	State Withholding	09-May-24	MINNESOTA REVENUE	5.9.24 payroll	\$1,383.08
	State Withholding	23-May-24	MINNESOTA REVENUE	5.23.24 payroll	\$1,322.32
	Sales Tax Payable	20-May-24	MN DEPT OF REVENUE	April sales tax	\$92.00
	Sales Tax Payable	20-May-24	MN DEPT OF REVENUE	April sales tax	\$5,532.00
	Sales Tax Payable	20-May-24	MN DEPT OF REVENUE	April sales tax	(\$5,532.00)
	Sales Tax Payable	20-May-24	MN DEPT OF REVENUE	April sales tax	\$4,042.00
	Sales Tax Payable	14-May-24	MN DEPT OF REVENUE	sales tax	\$5,405.00
	Sales Tax Payable	14-May-24	MN DEPT OF REVENUE	sales tax	(\$5,405.00)
	PERA	09-May-24	P.E.R.A.	5.9.24 payroll	\$5,920.45
	PERA	23-May-24	P.E.R.A.	5.23.24 payroll	\$5,409.30
	Construction in Progress	21-May-24	SEH INC	CA services	\$8,685.27
	Hospitalization/Medical Ins	01-May-24	SW/WC SERVICE COOP HEALTH	health insurance	\$4,426.18
	Deferred Comp (ING)	09-May-24	VOYA INSTITUTIONAL TRUST CO	5.9.24 payroll	\$255.58
	Deferred Comp (ING)	23-May-24	VOYA INSTITUTIONAL TRUST CO	5.23.24 payroll	\$255.58
	Hospitalization/Medical Ins	09-May-24	WEX BANK	5.9.24 payroll	\$436.00
	Hospitalization/Medical Ins	23-May-24	WEX BANK	5.23.24 payroll	\$436.00
General Government	Repairs & Maintenance	10-May-24	A & B BUSINESS	printing	\$77.95
General Government	Legal Fees	10-May-24	BIRKHOLZ & ASSOCIATES, LLC	legal counsel re: Hall property	\$755.00
General Government	Computer Support Fees	21-May-24	COMPUTER LODGE LLC	Cisco 24 port smart switch	\$326.65
General Government	General Supplies	10-May-24	DOLLAR GENERAL	trash cans, trash bags	\$103.85
General Government	Tools and Small Equipment	21-May-24	ELAN FINANCIAL SERVICES	reception desk	\$265.99
General Government	Tools and Small Equipment	21-May-24	ELAN FINANCIAL SERVICES	bathroom cabinet	\$110.59
General Government	General Supplies	10-May-24	INDOFF INCORPORATED	chair mats	\$1,776.00
General Government	General Supplies	10-May-24	INDOFF INCORPORATED	TP, markers, envelopes	\$174.77
General Government	General Supplies	10-May-24	INDOFF INCORPORATED	office chair	\$339.00
General Government	General Supplies	21-May-24	INDOFF INCORPORATED	envelopes	\$40.79
General Government	Property Tax	10-May-24	JACKSON CO	24.541.0350	\$90.00
General Government	Property Tax	10-May-24	JACKSON CO	24.950.0100	\$944.34
General Government	Property Tax	10-May-24	JACKSON CO	24.033.3200	\$0.61
General Government	Building Janitorial	10-May-24	JACKSON COUNTY DAC	cleaning	\$33.00

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
General Government	Advertising	21-May-24	LAKEFIELD BUSINESS ASSN	banners	\$250.00
General Government	Repairs & Maintenance	10-May-24	LAKEFIELD LUMBER	R&M supplies	\$14.17
General Government	L.C.I.P.	21-May-24	LCIP	2024 budgeted sponsorship	\$5,000.00
General Government	Utilities	10-May-24	LPU	utilities	\$319.03
General Government	General Supplies	10-May-24	MAYNARD S FOOD CENTER	water	\$4.59
General Government	General Supplies	10-May-24	MAYNARD S FOOD CENTER	water	\$1.96
General Government	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$87.33
General Government	General Supplies	21-May-24	ROBIN REDMAN DESIGNS	Welcome to Lakefield vinyl	\$120.00
General Government	Telephone	21-May-24	SMBS	phones	\$143.92
City Clerk	Office Supplies	10-May-24	BEAR GRAPHICS	signature stamp	\$39.50
City Clerk	Employer Paid Life	10-May-24	MINNESOTA LIFE	life insurance	\$3.60
Elections	Miscellaneous	10-May-24	MAYNARD S FOOD CENTER	water	\$13.98
Elections	Miscellaneous	10-May-24	MAYNARD S FOOD CENTER	elections- treats	\$9.98
Financial Manager	Employer Paid Life	10-May-24	MINNESOTA LIFE	life insurance	\$3.60
Police Department	Legal Fees	21-May-24	Carlson & Butzon LLP	criminal matters	\$1,462.50
Police Department	Vehicle Expense	21-May-24	Code 4 Services Inc	aluminum push bumper- crash repair	\$533.68
Police Department	Vehicle Expense	10-May-24	COOPERATIVE ENERGY COOP	automobile expenses	\$357.47
Police Department	Postage	21-May-24	ELAN FINANCIAL SERVICES	postage	\$5.10
Police Department	General Supplies	21-May-24	Innovative Office Solutions LLC	toner, stapler	\$194.92
Police Department	Utilities	10-May-24	LPU	utilities	\$28.46
Police Department	General Supplies	10-May-24	MAYNARD S FOOD CENTER	paper towels	\$13.68
Police Department	Employer Paid Life	10-May-24	MINNESOTA LIFE	life insurance	\$10.80
Police Department	General Supplies	10-May-24	SHRED-N-GO INC	shredding	\$108.93
Police Department	Telephone	21-May-24	SMBS	phones	\$39.03
Police Department	Uniforms	21-May-24	STREICHER S	uniform	\$82.98
Police Department	Vehicle Expense	10-May-24	THE CORNER STATION	gas	\$25.50
Police Department	Vehicle Expense	10-May-24	THE CORNER STATION	gas	\$25.50
Police Department	Vehicle Expense	10-May-24	THE CORNER STATION	gas	\$29.00
Police Department	Vehicle Expense	10-May-24	THE CORNER STATION	gas	\$24.70
Police Department	Vehicle Expense	10-May-24	THE CORNER STATION	gas	\$12.00
Police Department	Office Supplies	21-May-24	Uline	traffic cones, evidence boxes	\$690.89
Police Department	Vehicle Expense	21-May-24	United Fuels Midwest	car washes	\$22.00
Police Department	Telephone	21-May-24	VERIZON WIRELESS	phones	\$82.44
Police Department	Telephone	21-May-24	VERIZON WIRELESS	phones	\$80.02
Fire Department	Vehicle Expense	10-May-24	COOPERATIVE ENERGY COOP	automobile expenses	\$288.02
Fire Department	Vehicle Expense	21-May-24	CRYSTAL VALLEY COOP	cardtrol	\$77.59
Fire Department	General Supplies	21-May-24	ELAN FINANCIAL SERVICES	FD- label maker	\$250.71
Fire Department	General Supplies	21-May-24	ELAN FINANCIAL SERVICES	FD	\$133.81

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Fire Department	General Supplies	21-May-24	ELAN FINANCIAL SERVICES	FD	\$118.63
Fire Department	Education/Training/Travel	21-May-24	EMS CUSTOM EDUCATION LLC	EMR refresher	\$3,192.00
Fire Department	Education/Training/Travel	21-May-24	EMS CUSTOM EDUCATION LLC	EMR initial training	\$1,920.00
Fire Department	Telephone	21-May-24	SMBS	phones	\$146.06
Fire Department	Equipment Maintenance	10-May-24	West Central Communications	engine 1 radio repair	\$2,590.47
Fire/Ambulance Bldg	Utilities	10-May-24	LPU	utilities	\$561.00
Fire/Ambulance Bldg	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$215.56
Fire/Ambulance Bldg	Garbage Service	10-May-24	SCHAAP SANITATION	trash	\$37.12
Street Department	Equipment Maintenance	10-May-24	B & B GAS PIPING LLC	work on asphalf machines	\$76.34
Street Department	Vehicle Expense	10-May-24	COOPERATIVE ENERGY COOP	automobile expenses	\$100.61
Street Department	Vehicle Expense	21-May-24	CRYSTAL VALLEY COOP	cardtrol	\$1,319.16
Street Department	Locate Fees (Gopher)	10-May-24	GOPHER STATE ONE CALL	locate tickets	\$13.50
Street Department	Equipment Maintenance	10-May-24	JANSMA REPAIR SERVICE		\$326.05
Street Department	Utilities	10-May-24	LPU	utilities	\$168.68
Street Department	Street Light & Elect Main	10-May-24	LPU	utilities	\$771.09
Street Department	Street Light & Elect Main	10-May-24	LPU	utilities	\$280.13
Street Department	Utilities	10-May-24	LPU	utilities	\$96.66
Street Department	General Supplies	10-May-24	MAYNARD S FOOD CENTER	water	\$13.77
Street Department	General Supplies	10-May-24	MAYNARD S FOOD CENTER	water	\$13.77
Street Department	General Supplies	10-May-24	MAYNARD S FOOD CENTER	water	\$13.77
Street Department	Employer Paid Life	10-May-24	MINNESOTA LIFE	life insurance	\$14.40
Street Department	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$226.05
Street Department	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$188.27
Street Department	Street Sign Expense	21-May-24	ROBIN REDMAN DESIGNS	sold decals	\$45.00
Street Department	Garbage Service	10-May-24	SCHAAP SANITATION	trash	\$9.45
Street Department	Engineering Fees	10-May-24	SEH INC	engineering	\$103.00
Street Department	Flex Administration	25-May-24	WEX Bank	flex administration	\$19.25
Street Department	Flex Administration	24-May-24	WEX Bank	administrative fees	\$19.25
Swimming Pools	Uniforms	21-May-24	ELAN FINANCIAL SERVICES	swimsuits	\$247.20
Swimming Pools	Permits/Fees/License	21-May-24	MN DEPT OF AG	food handler license renewal	\$77.00
Swimming Pools	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$21.38
Swimming Pools	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$50.23
Multi-Purpose Building	General Supplies	10-May-24	DOLLAR GENERAL	trash bags	\$43.45
Multi-Purpose Building	General Supplies	21-May-24	ELAN FINANCIAL SERVICES	paper towels	\$114.73
Multi-Purpose Building	General Supplies	21-May-24	ELAN FINANCIAL SERVICES	paper towels	\$114.74
Multi-Purpose Building	Building Improvements	21-May-24	ELAN FINANCIAL SERVICES	chairs	\$299.98
Multi-Purpose Building	Building Improvements	21-May-24	ELAN FINANCIAL SERVICES	card tables	\$83.08
Multi-Purpose Building	Utilities	10-May-24	LPU	utilities	\$425.77

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Multi-Purpose Building	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$84.69
Multi-Purpose Building	Garbage Service	10-May-24	SCHAAP SANITATION	trash	\$125.00
Multi-Purpose Building	Telephone	21-May-24	SMBS	phones	\$42.89
Multi-Purpose Building	Building Janitorial	10-May-24	Vestis	mats	\$97.28
Parks Department	General Supplies	10-May-24	DOLLAR GENERAL	cleaning supplies	\$29.75
Parks Department	Parks CIP	21-May-24	ELAN FINANCIAL SERVICES	picnic tables for parks & campground	\$2,268.43
Parks Department	Utilities	10-May-24	LPU	utilities	\$184.81
Parks Department	General Supplies	21-May-24	PET WASTE ELIMINATOR	pet waste cans	\$373.60
Library	General Supplies	21-May-24	ELAN FINANCIAL SERVICES	cleaner	\$46.53
Library	Building Janitorial	10-May-24	JACKSON COUNTY DAC	cleaning	\$311.56
Library	Utilities	10-May-24	LPU	utilities	\$165.15
Library	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$81.51
Library	Building Janitorial	10-May-24	Vestis	mats	\$56.88
Library	Building Janitorial	21-May-24	Vestis	mats	\$76.00
Library	Building Janitorial	21-May-24	Vestis	mats	\$56.88
RD STREET PROJECT	Capital Outlay	21-May-24	MKC, INC.	independent contractor services	\$260.00
RD STREET PROJECT	Capital Outlay	10-May-24	SEH INC	engineering	\$2,897.30
E D A	Miscellaneous	21-May-24	ELAN FINANCIAL SERVICES	EDA meal	\$108.71
E D A	Postage	21-May-24	ELAN FINANCIAL SERVICES	mail final GC payment	\$30.45
E D A	Miscellaneous	10-May-24	MAYNARD S FOOD CENTER	EDA meal	\$34.75
Sewer Fund	General Supplies	21-May-24	DAKOTA SUPPLY GROUP	1hp centrifugal pump	\$966.00
Sewer Fund	Utilities	10-May-24	LPU	utilities	\$35.88
Sewer Fund	Utilities	10-May-24	LPU	utilities	\$2,528.66
Sewer Fund	Utilities	10-May-24	LPU	utilities	\$54.22
Sewer Fund	Utilities	10-May-24	LPU	utilities	\$26.74
Sewer Fund	Utilities	10-May-24	LPU	utilities	\$29.67
Sewer Fund	General Supplies	10-May-24	MAYNARD S FOOD CENTER	TP, paper towels	\$61.95
Sewer Fund	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$145.69
Sewer Fund	Contracted services	21-May-24	PEOPLESERVICE INC	monthly service	\$15,542.70
Sewer Fund	General Supplies	10-May-24	RUNNINGS SUPPLY INC	50' rubber hose	\$59.99
Sewer Fund	Garbage Service	10-May-24	SCHAAP SANITATION	trash	\$114.32
Sewer Fund	Repairs & Maintenance	10-May-24	SCHWALBACH- WINDOM	hose	\$28.97
Sewer Fund	Repairs & Maintenance	10-May-24	SCHWALBACH- WINDOM	gorilla tape	\$7.99
Sewer Fund	Contracted services	10-May-24	Septic Services Unlimited	pumping	\$350.00
Sewer Fund	Postage	30-Apr-24	US POSTAL SERVICE	April bills	\$161.35
Sewer Fund	General Supplies	21-May-24	VESSCO, INC	solenoid valve	\$775.51
Liquor Store Fund	Beer Purchases	10-May-24	BEVERAGE WHOLESALERS	liquor store	\$3,454.10
Liquor Store Fund	Beer Purchases	10-May-24	BEVERAGE WHOLESALERS	liquor store	\$1,938.39

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Liquor Store Fund	Beer Purchases	21-May-24	BEVERAGE WHOLESALERS	beer	\$3,665.65
Liquor Store Fund	Beer Purchases	21-May-24	BEVERAGE WHOLESALERS	beer	\$1,914.75
Liquor Store Fund	Liquor Purchases	10-May-24	BREAKTHRU BEVERAGE	liquor	\$502.00
Liquor Store Fund	Beer Purchases	10-May-24	BREAKTHRU BEVERAGE	liquor	\$142.50
Liquor Store Fund	Misc Purchases Resale	10-May-24	BREAKTHRU BEVERAGE	liquor	\$25.85
Liquor Store Fund	Liquor Purchases	10-May-24	BREAKTHRU BEVERAGE	liquor	(\$100.80)
Liquor Store Fund	Misc Purchases Resale	21-May-24	BREAKTHRU BEVERAGE	liquor	\$15.85
Liquor Store Fund	Liquor Purchases	21-May-24	BREAKTHRU BEVERAGE	liquor	\$1,779.88
Liquor Store Fund	Beer Purchases	10-May-24	DOLL DISTRIBUTING LLC	beer	\$4,397.03
Liquor Store Fund	Beer Purchases	10-May-24	DOLL DISTRIBUTING LLC	beer	\$4,188.62
Liquor Store Fund	Beer Purchases	10-May-24	DOLL DISTRIBUTING LLC	beer	\$138.50
Liquor Store Fund	Beer Purchases	21-May-24	DOLL DISTRIBUTING LLC	beer	\$754.90
Liquor Store Fund	Beer Purchases	21-May-24	DOLL DISTRIBUTING LLC	beer	\$7,892.40
Liquor Store Fund	Beer Purchases	21-May-24	DOLL DISTRIBUTING LLC	beer	\$203.60
Liquor Store Fund	Beer Purchases	10-May-24	JOHNSON BROTHERS LIQUOR	liquor store	\$55.40
Liquor Store Fund	Liquor Purchases	10-May-24	JOHNSON BROTHERS LIQUOR	liquor store	\$803.75
Liquor Store Fund	Liquor Purchases	10-May-24	JOHNSON BROTHERS LIQUOR	liquor store	\$979.22
Liquor Store Fund	Beer Purchases	10-May-24	JOHNSON BROTHERS LIQUOR	liquor store	\$128.05
Liquor Store Fund	Liquor Purchases	10-May-24	JOHNSON BROTHERS LIQUOR	liquor store	\$1,001.11
Liquor Store Fund	Liquor Purchases	21-May-24	JOHNSON BROTHERS LIQUOR	liquor	\$1,715.62
Liquor Store Fund	Beer Purchases	21-May-24	JOHNSON BROTHERS LIQUOR	liquor	\$167.45
Liquor Store Fund	Liquor Purchases	21-May-24	JOHNSON BROTHERS LIQUOR	liquor	\$1,716.53
Liquor Store Fund	Liquor Purchases	21-May-24	JOHNSON BROTHERS LIQUOR	liquor	\$580.31
Liquor Store Fund	Beer Purchases	21-May-24	JOHNSON BROTHERS LIQUOR	liquor	\$72.60
Liquor Store Fund	Liquor Purchases	21-May-24	JOHNSON BROTHERS LIQUOR	liquor	\$929.81
Liquor Store Fund	Liquor Purchases	21-May-24	JOHNSON BROTHERS LIQUOR	liquor	\$168.59
Liquor Store Fund	Utilities	10-May-24	LPU	utilities	\$646.49
Liquor Store Fund	Misc Purchases Resale	10-May-24	MAYNARD S FOOD CENTER	pop	\$64.89
Liquor Store Fund	Misc Purchases Resale	10-May-24	MAYNARD S FOOD CENTER	pop	\$113.71
Liquor Store Fund	Misc Purchases Resale	10-May-24	MAYNARD S FOOD CENTER	pop	\$122.66
Liquor Store Fund	Misc Purchases Resale	10-May-24	MAYNARD S FOOD CENTER	pop	\$116.86
Liquor Store Fund	Misc Purchases Resale	10-May-24	MAYNARD S FOOD CENTER	pop	\$101.59
Liquor Store Fund	Employer Paid Life	10-May-24	MINNESOTA LIFE	life insurance	\$3.60
Liquor Store Fund	Liquor Sales -Off Sale	20-May-24	MN DEPT OF REVENUE	April sales tax	\$5,532.00
Liquor Store Fund	Liquor Sales -Off Sale	14-May-24	MN DEPT OF REVENUE	sales tax	\$6,705.20
Liquor Store Fund	Liquor Purchases	10-May-24	PAUSTIS WINE COMPANY	wine	\$267.50
Liquor Store Fund	Liquor Purchases	10-May-24	PAUSTIS WINE COMPANY	wine	\$746.50
Liquor Store Fund	Garbage Service	10-May-24	SCHAAP SANITATION	trash	\$11.45

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Liquor Store Fund	Telephone	21-May-24	SMBS	phones	\$135.54
Liquor Store Fund	Liquor Purchases	10-May-24	SOUTHERN GLAZERS WINE &	liquor	\$4,992.61
Liquor Store Fund	Liquor Purchases	10-May-24	SOUTHERN GLAZERS WINE &	liquor	\$1,641.68
Liquor Store Fund	Liquor Purchases	21-May-24	SOUTHERN GLAZERS WINE &	liquor	\$1,428.92
Golf Course	Repairs & Maintenance	10-May-24	BOB S FLEET SUPPLY INC	golf course R&M	\$28.50
Golf Course	Repairs & Maintenance	10-May-24	BOB S FLEET SUPPLY INC	golf course R&M	\$63.61
Golf Course	Vehicle Expense	10-May-24	COOPERATIVE ENERGY COOP	automobile expenses	\$116.91
Golf Course	General Supplies	10-May-24	Daves Sand & Gravel, Inc	sand delivered to golf course	\$302.97
Golf Course	Property Tax	10-May-24	JACKSON CO	24.402.0160	\$24.00
Golf Course	Property Tax	10-May-24	JACKSON CO	08.033.0300	\$138.00
Golf Course	Property Tax	10-May-24	JACKSON CO	24.402.0030	\$3,328.00
Golf Course	General Supplies	21-May-24	JACKSON SOIL & WATER	trees	\$282.50
Golf Course	Advertising	10-May-24	KUOO	advertising	\$201.60
Golf Course	Utilities	10-May-24	LPU	utilities	\$74.18
Golf Course	Utilities	10-May-24	LPU	utilities	\$231.73
Golf Course	Utilities	10-May-24	MN ENERGY RESOURCES CORP	gas	\$156.20
Golf Course	Repairs & Maintenance	10-May-24	MTI Distributing	irrigation parts	\$1,398.60
Golf Course	Repairs & Maintenance	10-May-24	RUNNINGS SUPPLY INC	auger drum drain power	\$44.47
Golf Course	Utilities	10-May-24	SCHAAP SANITATION	trash	\$93.34
Golf Course	Repairs & Maintenance	10-May-24	Schwalbach- Jackson	paint	\$55.16
Golf Course	Repairs & Maintenance	10-May-24	Schwalbach- Jackson	hex bushings	\$24.57
Golf Course	Repairs & Maintenance	10-May-24	Schwalbach- Jackson	sawzall blade, drill bit	\$69.09
Golf Course	Repairs & Maintenance	10-May-24	Schwalbach- Jackson	caulk	\$8.99
Golf Course	Utilities	21-May-24	SMBS	phones	\$115.36
Golf Course	Chemicals and Chem Products	10-May-24	Zimco Supply Co	chemicals	\$500.00
Golf Course Clubhouse	Liquor Purchases	21-May-24	BEVERAGE WHOLESALERS	beer	\$269.05
Golf Course Clubhouse	Liquor Purchases	21-May-24	DOLL DISTRIBUTING LLC	beer	\$696.80
Golf Course Clubhouse	Misc Purchases Resale	10-May-24	MAYNARD S FOOD CENTER	pickles	\$6.27
Golf Course Clubhouse	Misc Purchases Resale	10-May-24	MAYNARD S FOOD CENTER	lemons & limes	\$2.58
Golf Course Clubhouse	Misc Purchases Resale	10-May-24	MAYNARD S FOOD CENTER	juice, lemons, limes	\$24.13
Ambulance Fund	General Supplies	21-May-24	BOUND TREE MEDICAL	ambulance supplies	\$381.74
Ambulance Fund	Vehicle Expense	10-May-24	COOPERATIVE ENERGY COOP	automobile expenses	\$3.69
Ambulance Fund	Vehicle Expense	21-May-24	CRYSTAL VALLEY COOP	cardtrol	\$191.74
Ambulance Fund	Training and Instruction	10-May-24	EMS CUSTOM EDUCATION LLC	EMR certification	\$480.00
Ambulance Fund	Telephone	21-May-24	VERIZON WIRELESS	phones	\$92.44

\$186,668.11

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
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Summary by Department	
n/a	\$ 57,470.69
Property Taxes	\$ -
General Government	\$ 10,979.54
Elections	\$ 23.96
Police Department	\$ 3,829.60
Fire Department	\$ 8,717.29
City Clerk	\$ 43.10
Financial Manager	\$ 3.60
Ambulance Fund	\$ 1,149.61
Fire/Ambulance Bldg	\$ 813.68
Street Department	\$ 3,818.20
Swimming Pools	\$ 395.81
Golf Course	\$ 7,257.78
Golf Course Clubhouse	\$ 998.83
Parks Department	\$ 2,856.59
Multi-Purpose Building	\$ 1,431.61
Library	\$ 794.51
RD STREET PROJECT	\$ 3,157.30
E D A	\$ 173.91
Sewer Fund	\$ 20,889.64
Liquor Store Fund	\$ 61,862.86
Total	\$ 186,668.11

Summary by Fund	
GENERAL FUND	\$ 64,572.48
EDA	\$ 173.91
CAPITAL IMPROVEMENTS	\$ 2,268.43
STREET PROJECT	\$ -
RD STREET PROJECT-SEWER	\$ 3,157.30
Hwy 86 Project	\$ -
SEWER FUND	\$ 41,184.91
MUNICIPAL LIQUOR FUND	\$ 61,862.86
AMBULANCE FUND	\$ 1,149.61
GOLF COURSE	\$ 12,298.61
Fire Dept Equipment	\$ -
Total	\$ 186,668.11

Department Head Report

Date: June 3, 2024

Fire- We need a commitment from the city of Lakefield that they would match 5% of a \$40,000 grant from the state of MN for new radios. This grant is only for rural areas this time around. When we purchased our new air packs and bottles, we went with the 4500PSI tanks instead of the 2200PSI tanks. Our current compressor will only fill the bottles to about 2300PSI. We have quotes from 3 vendors for a new cascade system and compressor. REA wants to donate \$7500 to the Lakefield fire department for the purchase of a new compressor. The fire department is looking for a commitment from the city to spend no more than \$20,000,00 from the CIP towards the purchase and the rest will be covered by the fund raising we have done. I can go over the quotes and explain each one on Monday night and hopefully be able to answer any questions or concerns.

Ambulance- Nothing new to report.

Police – Lakefield Police Department participated in the following meetings: 5/23-Jackson County Child Protection meeting and 5/30-Cottonwood/Jackson (Co-Jack) Safe Roads meeting. Upcoming Bicycle Rodeo on June 11, from 10-12 at the JCC Middle School outdoor basketball court/playground. Calls for Service attached.

Public Works – Pool is filled and functioning as should be. Repair was made to the water line that supplies the kiddy slide. Street sweeping has continued. Branch pick-up with the winds seems to be never ending. Spraying for all the bugs will hopefully be scheduled for the week of June 10th. Preparation for Summerfest will be in full swing in the upcoming week. Replacement bushes for the dog park will be planted next week. Installed pet eliminators along the trail. Placed planters on main street. Boulevard at Grein addition have been seeded.

Golf Course- Nothing new to report.

Clerk – Continue trying to stay on task. Communication is key. Training is going GREAT. Lakefield is busy! Assisting recreation board in beautifying Lakefield. Check out the planters on the main street. Gearing up for interviews for the electric department. It could stop raining any day now.

Liquor Store- Nothing new to report.

Finance – Nothing new to report.

Lakefield Police Department

5-16 to 5-31-2024 CFS Report

Printed on May 31, 2024

CFS Date/Time	CFS #	Code : Description	Address	Code	Primary
05/17/24 13:55:42	JSOCFS2024053403	ANIMAL-CALL : Animal Call	Intersection of BROADWAY AVE and BUSH ST, LAKEFIELD, MN 56150	O	42

ANIMAL-CALL : Animal Call Total: 1

05/28/24 15:36:35	JSOCFS2024053720	ASSIST-PUB : Public Assist	311 1/2 MAIN ST APT 1, LAKEFIELD, MN 56150	O	43
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ASSIST-PUB : Public Assist Total: 1

05/23/24 21:29:18	JSOCFS2024053576	CITIZEN COMP : Citizen Complaint	305 FUNK AVE, LAKEFIELD, MN 56150	O	42
05/25/24 17:14:06	JSOCFS2024053636	CITIZEN COMP : Citizen Complaint	301 MAIN ST, LAKEFIELD, MN 56150	O	45

CITIZEN COMP : Citizen Complaint Total: 2

05/24/24 21:40:19	JSOCFS2024053607	DIRECTED PATROL : Directed Patrol	GOLF COURSE, LAKEFIELD	CHK	42
05/17/24 00:24:08	JSOCFS2024053390	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	O	42
05/17/24 21:30:30	JSOCFS2024053418	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK	42
05/18/24 21:33:49	JSOCFS2024053446	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK	42
05/19/24 21:16:34	JSOCFS2024053467	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	O	42
05/19/24 21:20:01	JSOCFS2024053468	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	O	42
05/27/24 23:30:04	JSOCFS2024053703	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	O	42
05/22/24 21:26:08	JSOCFS2024053535	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK	42
05/26/24 22:42:58	JSOCFS2024053679	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	O	42
05/25/24 23:55:10	JSOCFS2024053647	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	O	42
05/24/24 01:23:39	JSOCFS2024053579	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK	42
05/25/24 00:10:13	JSOCFS2024053618	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	O	42
05/24/24 22:53:32	JSOCFS2024053612	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK	42
05/29/24 21:14:11	JSOCFS2024053762	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK	43

CFS Date/Time	CFS #	Code : Description	Address	Code: Primary
05/28/24 20:47:38	JSOCFS2024053730	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	CHK 43
05/20/24 21:47:08	JSOCFS2024053491	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK 43
05/20/24 21:50:51	JSOCFS2024053492	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	CHK 43
05/28/24 21:41:36	JSOCFS2024053733	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK 43
05/29/24 21:06:55	JSOCFS2024053761	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	CHK 43
05/30/24 21:52:20	JSOCFS2024053789	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK 43
05/21/24 21:18:38	JSOCFS2024053510	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	CHK 43
05/21/24 21:28:01	JSOCFS2024053512	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	CHK 43
05/31/24 01:32:05	JSOCFS2024053795	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	CHK 43
05/27/24 10:51:44	JSOCFS2024053687	DIRECTED PATROL : Directed Patrol	CEMETERY, LAKEFIELD	O 45

DIRECTED PATROL : Directed Patrol Total: 24

05/26/24 20:32:17	JSOCFS2024053674	DOG AT LARG : Dog at Large	Intersection of PLUM ST and 4TH AVE N, LAKEFIELD, MN 56150	O 42
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DOG AT LARG : Dog at Large Total: 1

05/21/24 17:53:13	JSOCFS2024053506	DOM ASLT : Domestic Assault	██████████ LAKEFIELD, MN 56150	O 43, 30
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DOM ASLT : Domestic Assault Total: 1

05/20/24 19:13:32	JSOCFS2024053486	DOM-VERBAL : Verbal Domestic	████ BUSH ST, LAKEFIELD	REP 43
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DOM-VERBAL : Verbal Domestic Total: 1

05/29/24 12:25:26	JSOCFS2024053742	FOLLOW-UP : Follow-up/Report	317 3RD AVE W, LAKEFIELD, MN 56150	O 40
05/19/24 12:27:37	JSOCFS2024053456	FOLLOW-UP : Follow-up/Report	209 SNURE ST, LAKEFIELD, MN 56150	O 42
05/27/24 20:03:54	JSOCFS2024053698	FOLLOW-UP : Follow-up/Report	408 S GRIFFIN ST, LAKEFIELD	O 42
05/26/24 20:16:20	JSOCFS2024053673	FOLLOW-UP : Follow-up/Report	408 S GRIFFIN ST, LAKEFIELD, MN 56150	O 42
05/20/24 20:05:49	JSOCFS2024053489	FOLLOW-UP : Follow-up/Report	317 3RD AVE W, LAKEFIELD, MN 56150	O 43

CFS Date/Time	CFS #	Code : Description	Address	Code	Primary
05/30/24 17:36:42	JSOCFS2024053784	FOLLOW-UP : Follow-up/Report	101 MILL RD E, LAKEFIELD, MN 56150	O	43

FOLLOW-UP : Follow-up/Report Total: 6

05/19/24 01:05:21	JSOCFS2024053448	INFORMATION : Exchange Information	204 SNURE ST, LAKEFIELD, MN 56150	O	42
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INFORMATION : Exchange Information Total: 1

05/22/24 10:42:57	JSOCFS2024053519	JUV-OFF : Juvenile Offender	207 MAIN ST, LAKEFIELD, MN 56150	O	40
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JUV-OFF : Juvenile Offender Total: 1

05/22/24 13:41:55	JSOCFS2024053527	JUV REL : Juvenile Related	703 MILL ROAD EAST, LAKEFIELD, MN 56150	REP	40
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JUV REL : Juvenile Related Total: 1

05/23/24 16:19:14	JSOCFS2024053563	MOTR ASST : Motorist Assist	611 N HWY 86, LAKEFIELD	O	40
05/25/24 13:20:33	JSOCFS2024053631	MOTR ASST : Motorist Assist	190 MM68	O	45

MOTR ASST : Motorist Assist Total: 2

05/27/24 21:32:09	JSOCFS2024053701	ORDINANCE VIOLATION : Ordinance Violation	203 BUSH ST, LAKEFIELD, MN 56150	O	42
05/18/24 18:59:28	JSOCFS2024053438	ORDINANCE VIOLATION : Ordinance Violation	824 N GRIFFIN ST, LAKEFIELD	O	42
05/18/24 19:17:33	JSOCFS2024053439	ORDINANCE VIOLATION : Ordinance Violation	505 N GRIFFIN ST, LAKEFIELD, MN 56150	O	42
05/25/24 18:36:04	JSOCFS2024053637	ORDINANCE VIOLATION : Ordinance Violation	114 MINNESOTA ST, LAKEFIELD	O	42
05/23/24 22:22:29	JSOCFS2024053577	ORDINANCE VIOLATION : Ordinance Violation	701 N GRIFFIN ST, LAKEFIELD, MN 56150	O	42
05/18/24 19:27:24	JSOCFS2024053440	ORDINANCE VIOLATION : Ordinance Violation	402 S GRIFFIN ST, LAKEFIELD, MN 56150	O	42
05/24/24 17:50:27	JSOCFS2024053600	ORDINANCE VIOLATION : Ordinance Violation	201 MINNESOTA ST, LAKEFIELD, MN 56150	O	42
05/16/24 20:32:38	JSOCFS2024053384	ORDINANCE VIOLATION : Ordinance Violation	704 WALTERS ST, LAKEFIELD, MN 56150	O	42
05/16/24 23:00:06	JSOCFS2024053389	ORDINANCE VIOLATION : Ordinance Violation	903 REID ST, LAKEFIELD	O	42
05/28/24 18:22:39	JSOCFS2024053725	ORDINANCE VIOLATION : Ordinance Violation	201 3RD AVE S, LAKEFIELD, MN 56150	REP	43

ORDINANCE VIOLATION : Ordinance Violation Total: 10

CFS Date/Time	CFS #	Code : Description	Address	Code	Primary
05/24/24 08:19:40	JSOCFS2024053586	PARK-VIOL : Parking Violation	300 BROADWAY AVE, LAKEFIELD, MN 56150	WAR	40
05/24/24 23:30:04	JSOCFS2024053615	PARK-VIOL : Parking Violation	701 N GRIFFIN ST, LAKEFIELD, MN 56150	WAR	42

PARK-VIOL : Parking Violation Total: 2

05/25/24 00:00:20	JSOCFS2024053616	PROB-CHECK : Probation Check	██████████, LAKEFIELD, MN 56150	O	42
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PROB-CHECK : Probation Check Total: 1

05/29/24 11:29:37	JSOCFS2024053740	Public Assist : Public Assist	703 MILL RD E, LAKEFIELD, MN 56150	O	40
05/24/24 18:54:48	JSOCFS2024053601	Public Assist : Public Assist	607 3RD AVE N, LAKEFIELD, MN 56150	O	42
05/26/24 15:02:57	JSOCFS2024053663	Public Assist : Public Assist	306 5TH AVE W, LAKEFIELD	O	45

Public Assist : Public Assist Total: 3

05/22/24 13:07:48	JSOCFS2024053526	SUSP - ACTIVITY : Suspicious Activity	204 HUNTER ST, LAKEFIELD, MN 56150	UTL	40
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SUSP - ACTIVITY : Suspicious Activity Total: 1

05/23/24 11:52:28	JSOCFS2024053552	TEST : TEST	400 SHERMAN ST, JACKSON, MN 56143	DISP	40
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TEST : TEST Total: 1

05/30/24 16:31:43	JSOCFS2024053782	THEFT : Theft	████ DOUGLAS ST, LAKEFIELD, MN 56150	REP	43
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THEFT : Theft Total: 1

05/23/24 07:42:21	JSOCFS2024053543	TRAFFIC STOP : Traffic Stop	Intersection of MILWAUKEE ST and BROADWAY AVE, LAKEFIELD, MN 56150	VERB	40
05/22/24 07:36:26	JSOCFS2024053514	TRAFFIC STOP : Traffic Stop	Intersection of 820TH ST and 460TH AVE, LAKEFIELD, MN 56150	VERB	40
05/17/24 17:42:16	JSOCFS2024053410	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and 7TH AVE S	VERB	42
05/17/24 16:48:20	JSOCFS2024053407	TRAFFIC STOP : Traffic Stop	Intersection of MILL RD EAST and BUSH ST, LAKEFIELD	VERB	42
05/27/24 12:43:57	JSOCFS2024053691	TRAFFIC STOP : Traffic Stop	Intersection of 820TH ST and 460TH AVE, LAKEFIELD	VERB	45
05/27/24 16:28:51	JSOCFS2024053696	TRAFFIC STOP : Traffic Stop	I90 EXIT 64, LAKEFIELD	CIT	45

CFS Date/Time	CFS #	Code : Description	Address	Code Primary
05/26/24 14:49:00	JSOCFS2024053661	TRAFFIC STOP : Traffic Stop	Intersection of MILL RD and 460TH AVE	VERB 45
05/26/24 13:49:23	JSOCFS2024053659	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and BROADWAY AVE, LAKEFIELD, MN 56150	VERB 45
05/26/24 08:45:04	JSOCFS2024053652	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and 5TH AVE N, LAKEFIELD	VERB 45
05/25/24 15:16:17	JSOCFS2024053633	TRAFFIC STOP : Traffic Stop	MILL RD, 460TH AVE	VERB 45
05/25/24 11:18:15	JSOCFS2024053627	TRAFFIC STOP : Traffic Stop	Intersection of MILL RD E and 460TH AVE, LAKEFIELD, MN 56150	VERB 45
05/25/24 10:45:17	JSOCFS2024053626	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and 1ST AVE, LAKEFIELD	VERB 45
05/25/24 09:19:11	JSOCFS2024053624	TRAFFIC STOP : Traffic Stop	I90 MM640 BRO	VERB 45
05/26/24 15:25:10	JSOCFS2024053664	TRAFFIC STOP : Traffic Stop	Intersection of 7TH AVE and MINNESOTA ST, LAKEFIELD, MN 56150	VERB 45
05/27/24 08:12:01	JSOCFS2024053682	TRAFFIC STOP : Traffic Stop	Intersection of 860TH ST and HWY 86, LAKEFIELD	VERB 45
05/27/24 10:13:23	JSOCFS2024053684	TRAFFIC STOP : Traffic Stop	Intersection of BROADWAY and HWY 86, LAKEFIELD, MN 56150	VERB 45
05/27/24 10:27:24	JSOCFS2024053685	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and INDUSTRIAL RD, LAKEFIELD	VERB 45
05/27/24 11:56:17	JSOCFS2024053688	TRAFFIC STOP : Traffic Stop	Intersection of 2ND AVE and PLUM STREE, LAKEFIELD	VERB 45
05/27/24 12:29:09	JSOCFS2024053689	TRAFFIC STOP : Traffic Stop	Intersection of MILL RD E and 460TH AVE, LAKEFIELD, MN 56150	VERB 45
05/27/24 12:37:56	JSOCFS2024053690	TRAFFIC STOP : Traffic Stop	Intersection of MILL ROAD E and 460TH AVE, LAKEFIELD	VERB 45
05/25/24 10:26:26	JSOCFS2024053625	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and BROADWAY AVE, LAKEFIELD	VERB 45

TRAFFIC STOP : Traffic Stop Total: 21

05/20/24 19:23:57	JSOCFS2024053488	TRESPASS : Trespass	604 PARK ST, JACKSON, MN 56143	REP 43
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TRESPASS : Trespass Total: 1

05/22/24 15:27:33	JSOCFS2024053529	VAC HOME : Vacation Home	██████████, LAKEFIELD, MN 56150	CHK 42
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VAC HOME : Vacation Home Total: 1

CFS Date/Time	CFS #	Code : Description	Address	Code	Primary
05/23/24 09:09:35	JSOCFS2024053548	WELFARE : Concern for Welfare	403 COLONIAL AVE, LAKEFIELD	REP	40
05/16/24 13:29:03	JSOCFS2024053368	WELFARE : Concern for Welfare	403 COLONIAL AVE, LAKEFIELD	O	40

WELFARE : Concern for Welfare Total: 2

Total Records: 86



312 Oak St S
 New London, MN 56273
 Phone: 800-264-2320
 Fax: 320-763-9077
 Email: orders@alexairapparatus.com
 Web Site: www.alexairapparatus.com

QUOTE

Date	Customer PO
4/1/2024	

BILL TO
Lakefield, MN FD

SHIP TO

S.O. #	Promise Date	Terms	Sales Rep
		N30	Clint Radtke

QTY	STOCK ORDER	PART NUMBER	DESCRIPTION	PRICE (Each)	PRICE (Extended)
1	QUOTE	LEGACY2/8-E1	Legacy 8 scfm, 3-Stage, 7.5hp, 1450 RPM, P2 B-Securus, Single Phase 230 volt, Automatic drain system, 5 yr. warranty interstage Gauges, Grade E Purification 67,000 Ft Processed	\$26,192.00	\$26,192.00
			NEW CASCADE CYLINDERS		
	QUOTE	CSCD-6-4	Alex Air - Cascade System, 6000psi, 4 Cylinder Includes: (4) ISO Cascade Cylinders, Fittings, Airline, and Labor	\$9,650.00	
			USED CASCADE CYLINDERS		
1	QUOTE	UC-6000-Y-0421	Set of 4 6000 PSI Cascade Cylinder - Yellow Used. Last Hydro-Tested 04/2021	\$3,600.00	\$3,600.00
1		Install	Install compressor, remove old compressor, install 4 cascade cylinders with lines, and add 2 additional gauges and lines on fill station	\$1,500.00	\$1,500.00

*CUSTOMERS THAT HAVE NOT PROVIDED TAX EXEMPT FORMS WILL BE CHARGED APPLICABLE SALES TAX
 *FREIGHT PREPAID & ADDED
 *F.O.B SHIPPING POINT
 *THIS IS NOT AN INVOICE

SHIPPING: \$1,500.00
 SUB: \$31,292.00
 TAX:
TOTAL: \$32,792.00

 Authorized Signature of Approval



MACQUEEN™

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: *LAKEFIELD FIRE AND RESCUE
111 MAIN ST
LAKEFIELD, MN 56150

Invoice To: CITY OF LAKEFIELD
CITY HALL
P. O. Box 900
LAKEFIELD MN 56150

Attention: TIM BAUMANN

Branch 16 - DELAFIELD, WI		
Date 05/29/2024	Time 10:43:56 (O)	Page 1
Account No LAKEF001	Phone No 5076625457	Est No 02 020615
Ship Via BEST WAY	Purchase Order COMPRESSOR	
Tax ID No		
		Salesperson 307 / 353

ESTIMATE EXPIRY DATE: 06/03/2024

PARTS ESTIMATE - NOT AN INVOICE

<u>Part#</u>	<u>Description</u>	<u>U</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
Reference Number: 020615-COMPRESSOR					
C-E3-7.5-A6-E1C	7.5 HP COMPRESS		1	23525.00	23525.00
	E3-7.5-A6-E1 3ST 6000PSI 7.5hp 3 STAGE, 6000 PS, 7.5 HP,8 CFM , SINGLE PHASE ELECTRIC MOTOR, SOUND SUPPRESSING CABINET. INCLUDES FILTER SYSTEM TO PROCESS 24,000 CU FT., MAGNETIC STARTER, AUTO DRAIN SYSTEM, GAUGE PANEL, HIGH PRESSURE SWITCH AND ELECTRONIC CO MONITOR				
COMPRESSOR SETUP KIT	IN-SRVC & AIR		1	N/A	N/A
	COMPRESSOR IN-SERVICE SETUP AND FIRST AIR SAMPLE - ELECTRICAL AND PLUMBING (FRESH AIR INTAKE) ARE THE RESPONSIBILITY OF THE OWNER (FILL STATION AND COMPRESSOR)				
A-H1000-0120	ARCTIC HOSE 120		1	114.63	114.63
	Hose 120"(10ft)7000 PSI w/ends				
A-H1000-0072	ARCTIC HOSE 72"		4	76.66	306.64
	ARCTIC 7000 PSI HOSE, 72" W/ ENDS				
A-I1350	ARCTIC CGA-702		4	60.76	243.04
	CGA-702 N&N W/JIC Elbow				
C-6000-UN	UN CYL 6000 PSI		4	1772.10	7088.40
	6000 PSI UN Storage Cylinder				
C-CLAMPS1-4	ARCTIC UNISTRUT		1	217.29	217.29
	ARCTIC UNISTRUT & CLAMPS FOR 4 CYLINDERS				
FRT	SHIP & HNDLING		1	1500.00	1500.00



MACQUEEN™

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: *LAKEFIELD FIRE AND RESCUE
111 MAIN ST
LAKEFIELD, MN 56150

Invoice To: CITY OF LAKEFIELD
CITY HALL
P. O. Box 900
LAKEFIELD MN 56150

Attention: TIM BAUMANN

Branch		
16 - DELAFIELD, WI		
Date	Time	Page
05/29/2024	10:43:56 (O)	2
Account No	Phone No	Est No 02
LAKEF001	5076625457	020615
Ship Via	Purchase Order	
BEST WAY	COMPRESSOR	
Tax ID No		
		Salesperson
		307 / 353

ESTIMATE EXPIRY DATE: 06/03/2024

PARTS ESTIMATE - NOT AN INVOICE

<u>Part#</u>	<u>Description</u>	<u>U</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
				Subtotal:	32995.00
				Tax:	.00
				TOTAL:	32995.00

Authorization: _____



(877) 637-3473

Quote

Quote # QT1801330
Date 03/19/2024
Expires 04/03/2024
Sales Rep McCabe, Brian
Shipping Method FedEx Ground
Customer LAKEFIELD FIRE DEPARTMENT (MN)
Customer # C30592

Bill To

LAKEFIELD FIRE DEPARTMENT
 P.O. BOX 501
 LAKEFIELD MN 56150
 United States

Ship To

LAKEFIELD FIRE DEPARTMENT
 C/O CITY HALL
 301 MAIN STREET
 LAKEFIELD MN 56150
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
RevolveAir Systems	RSC-08026100		RSC-08026100 Custom RevolveAir Systems 6000 psi 4 stage 10Hp compressor. 208-230VAC, 60HTZ. Co Monitor	1	\$36,740.88	\$36,740.88
8HP586C 6000			UN 6000 cylinder with CGA 702-25SE Valve installed Color Mapp Yellow Revolve Air Systems Custom Collar Ring with Fittings kit	2	\$2,274.62	\$4,549.24
RSS-00C22100			No Rack, 2 Cyl, 2 Storage Cylinder HP Hoses, 10 Feet	1	\$664.13	\$664.13
Compressor Install			Site survey, install, operate, leak test, train & perform air sample with written report.	1	\$2,000.00	\$2,000.00

Subtotal \$43,954.25
Shipping Cost \$1,500.00
Tax Total \$0.00
Total \$45,454.25

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1801330

Catalis Public Works & Citizen Engagement, LLC
3025 Windward Plaza
Alpharetta GA 30005
United States

Invoice
#INV308318590
PO# 20220004
Invoice Date 5/31/2024

Bill To

City of Lakefield
PO Box 900
Lakefield MN 56150-0900
United States

TOTAL

\$3,995.00

Due Date: 6/30/2024

Terms

Net 30

Due Date

6/30/2024

Quantity	Rate	Item	Amount
1	\$3,995.00	Content Management System - SAAS Website Management (Schedule A) December 2023 - November 2024	\$3,995.00

Please make checks payable to Catalis PWE & remit payment to:
Catalis LLC
Attn: Catalis PWE Accts Receivable
P.O. Box 25477
Tampa FL 33622
United States
For questions, please contact Catalis at billing@catalisgov.com

Subtotal \$3,995.00

Tax \$0.00

Total \$3,995.00



INV308318590



Invoice

216 Myrtle Street W., #231
 Stillwater, MN 55082
 651-463-3867

Date	Invoice #
5/30/2024	12488

Bill To
Lakefield Ambulance Service PO Box 8 Lakefield, MN 56150

Terms
Net 30

Quantity	Item Code	Description	Rate	Amount
60	Runs Billed	Runs Billed-JAN24 TO APR24	29.00	1,740.00
60	Elite Fee	Elite Fee	2.00	120.00

Thank you for your business.	Balance Due	\$1,860.00
	Payments/Credits	\$0.00
	Total	\$1,860.00



Special Event Permit Application

Please complete all information below and submit at least 30 days prior to the event.

Name of Event Holder: P.A.T.H
 Contact Person: Alyssa Anderson
 (name) (phone)
 Type of Event: Glo Run
 Event Date: 10/12/2024
 Event Start Time: 8 p.m. Event End Time: _____
 Event Location: Start at North City Park
 (must include a diagram of the grounds on page 2 of this application)

Office Use Only:
Fee Paid: Y / N
Certificate of Insurance: Y / N
Copy to Police Chief: Y / N
Approved by Council: Y / N
Date Approved: _____
With Conditions: Y / N
Permit Issued By: _____
Permit Issued Date: _____

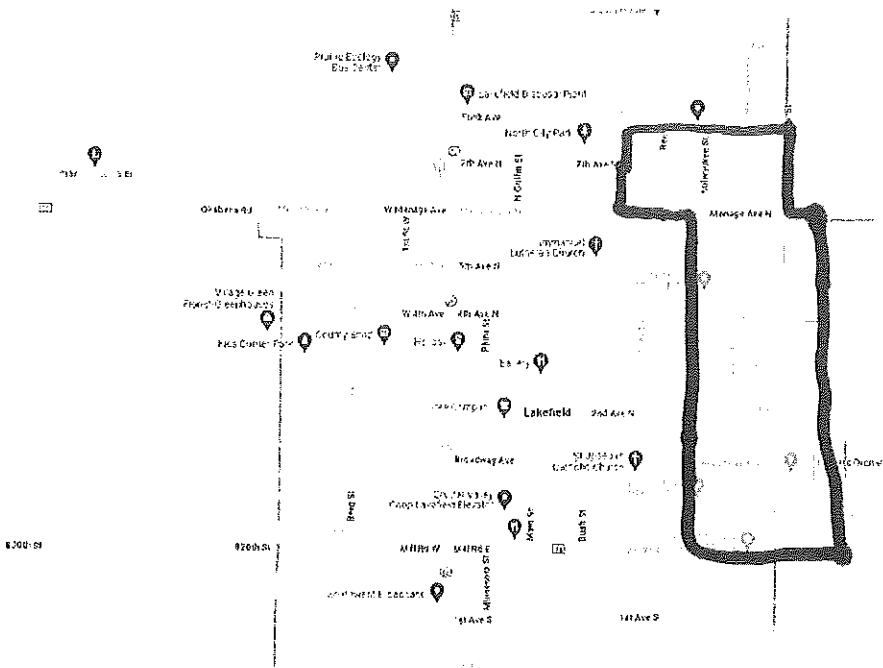
Description of Event: P.A.T.H is sponsoring a glow run for youth and families. A fun run to promote wellness and togetherness, keeping kids safe and healthy! We will have lights along the trail, music, glow in dark paint, signs, bikes w/ lights, balloons and MANY volunteers to monitor.

- City Resources Needed: (for any items marked "Yes", please explain what is being requested)
- Police Presence: Yes No on Menage & Milwaukee (present)
 - City Staff: Yes No _____
 - Roads Closed: Yes No _____
 - Cones: Yes No _____
 - Barricades: Yes No _____
 - Fencing: Yes No _____
 - Signs: Yes No _____
 - Power Connections: Yes No _____
 - Utilities Located: Yes No _____
 - Garbage Cans: Yes No _____
 - Tables: Yes No _____
 - Clean-Up: Yes No _____
 - Other Equipment: Yes No _____

- Information also required:
1. Proof of bond or certificate of insurance in an amount sufficient for the payment of damages that could be caused, either to persons or property, as a result of the event and arising from acts of the event holder, their agents, employees or subcontractors.
 2. Payment of the permit fee of \$ 8 as established by annual resolution of the City Council.

I have read and understand City Ordinance 116.20 – 116.99 and I acknowledge that the Council may attach reasonable conditions to the permit and as such, I may be responsible for additional costs incurred by the City.
 Signature of Applicant: _____ Date: _____

Google Maps Lakefield



Start at SE
Corner of North
City park.

South to Menage
South on Milwaukee
to trail

Trail north to
Funk



FUNK AVE
go west to
North City
PARK.

Start at 8:30
PM.

Lights along trail

Wed. June. 12th

Volucenters along trail.

Lakefield

Minnesota 56150

Mostly cloudy · 59°F
8:23 AM



Directions



Save



Nearby



Send to
phone



Share

Quick facts

Lakefield is a city in Jackson County, Minnesota, United States. The population was 1,694 at the 2010