

CITY OF CHATFIELD COMMON COUNCIL

AGENDA

January 10, 2022 7:00 P.M

- I. Chatfield City Council – January 10, 2022 – 7:00 p.m. – City Council Chambers
- II. Annual Meeting
 - a. Pledge of Allegiance
 - b. Mayoral Address
 - c. Mayoral Appointments
1. Consent Agenda:
 - A. Approval of minutes of prior meetings.
 - B. Approve payment of claims.
 - C. Approve submission of Pay Equity Report
 - D. Approve annual RAEDI Investment / Membership
2. Approve Liquor and Beer Licenses for 2020:
 - A. Shari's Sports Saloon (On-Sale plus Sunday & Off-Sale plus Sunday)
 - B. JAC's Bar and Grill (On-Sale plus Sunday)
 - C. VFW Club (Club License)
 - D. Kwik Trip (3.2 Beer)
 - E. Cenex (3.2 Beer)
 - F. 52 Bottle Shop (Off-Sale plus Sunday)
 - G. Chosen Valley Country Club (On-Sale plus Sunday)
 - H. Chatfield Center for the Arts (On-Sale plus Sunday)
 - I. Paw Print Brewery (Brewer Off-sale plus Sunday & Tap Room On-sale plus Sunday)
 - J. Joy Ridge Event Center (On-sale plus Sunday)
3. Charter Commission Report – Curt Sorenson
4. S.C.S. Report:
 - A. Energy Audit Information – Water System
5. Committee Reports:
 - A. Personnel-Budget Committee
 - a. Special Legislation regarding TIF Small City Exception
 - B. Public Works Committee
6. Mayor's Report:
7. Clerk's Report:
 - A. Committee Meeting Schedule
8. Roundtable
9. Adjourn.
10. Meeting Notices:
 - A. Personnel / Budget Committee (Councilors Novotny & Urban) 4:30 p.m.
 - B. Public Works Committee (Councilors Novotny & Urban) 5:30 p.m.

MAYORAL APPOINTMENTS

January, 2022
City of Chatfield

Planning & Zoning Commission:

Meets the 1st Monday of the Month at 7:00 p.m.

Commissioner Name				Expires January 31, of:	
	Address	Phone #	e-mail		
1.	Kent Whitcomb	1557 Pine Street SW	363-6551	kwhitcomb@mienergy.coop	2025
2.	Rich Bakken	464 Hillside Drive	269-6547	richb@benike.com	2025
3.	Colleen Haffner	2110 Margaret St NE	421-4183	colleenmhaffner@gmail.com	2023
4.	Wayne Halvorson	2136 Margaret Street NE	951-5853	halview@mchsi.com	2023
5.	Dan Tuohy	2144 NE Margaret St.	867-0100	djtuohy@tuohyfurniture.com	2024
6.	Terry Bradt	502 Margaret St. NE	C254-5220	Terry.bradt@relionus.com	2024
7.	Councilor Broadwater	1563 Amco Drive Se		councilorbroadwater@ci.chatfield.mn.us	Council Rep**

Economic Development Authority:

Meets the 4th Monday of the Month at 4:30 p.m.

Commissioner Name				Expires January 31, of:	
	Address	Phone #	e-mail		
1.	Sue Keefe	10695 17 th Ave SE	W867-4120	skeefe@rootriverstatebank.com	2026
2.	Michael Tuohy	RR1 Box 4750	W867-9287	mptuohy@tuohyfurniture.com	2026
3.	Molly Baum	222 Harwood Avenue NE	H867-4959	mollysuebaum@aol.com	2025
4.	Randy Paulson	2122 Margaret Street NE	W867-4210	rrpaulson@aol.com	2024
5.	Luke Isensee	1048 Lone Stone Ct	272-0061	lisensee@valleydesign.biz	2023
6.	Paul Novotny (council rep)	930 Winona Street SE	W867-3000	paulcti@qwestoffice.net	2028
7.	Mike Urban (council rep)	420 Bench Street		councilorurban@ci.chatfield.mn.us	2027

Library Board of Trustees:

Meets First Thursday of the Month at 7:00 p.m.

Commissioner Name				Expires January 31, of:	
	Address	Phone #	e-mail		
1.	Mike Speck	123 Main St., Apt 1	429-2636	Michael.h.speck@gmail.com	2023
2.	Todd Johnson	322 Winona St. SE	951-7795	Tejohnson.002@gmail.com	2023
3.	Ann Halloran	1033 John & Mary Drive	272-7231	annandjeremiah@gmail.com	2023
4.					2025
5.	Sandy Sullivan	28609 319 th St	867-3082	Sandys3011@gmail.com	2025
6.	Karen Greenslade				2025
7.	Angie Grant		696-9731	angiegrant@hbc.com	2024
8.	Katie Snodgrass				2024
9.	Councilor Bluhm			councilormcbroom@ci.chatfield.mn.us	2022

Cable TV Access Board:

Meets the 2nd Wednesday of the Month at 7:00 a.m.

Commissioner Name				Expires January 31, of:	
	Address	Phone #	e-mail		
1.	Andy O'Connor				2023
2.	Damon Lueck	696-1917	dlueck@chatfield.k12.mn.us		2023
3.	Lynda Karver		lkarver@olmmed.org		2025
4.	Rick Irish		Rickirish88@yahoo.com		2025
5.	Lynn Harstad		Harstad.lynn@mayo.edu		2024
6.	Councilor Broadwater		councilorbroadwater@ci.chatfield.mn.us		Council Rep**
7.	Rylee Burnett				Student Representative
8.	Bryan Berg		bryanberg@deschools.org		2024
James Fisher					Administrator

Heritage Preservation Commission:

Meets the third Monday of the Month at 7:00 p.m.

Commissioner Name					Expires
	Address	Phone #	e-mail	January 31, of:	
1.	Sara Sturgis	John & Mary Drive SE	273-1776	sara@fillmorecountyhistory.org	2023
2.	Myrthis Griffith		251-9573	Gwhiz728@gmail.com	2023
3.	Ruth Ann Lund	704 James Street NE	867-3806	ruthannlund@yahoo.com	2025
4.	Ben Frederichs	400 Seventh Street SE	421-8352	b.fred@mchsi.com	2025
5.	Chris Giesen	702 Twiford Street SW	990-1822	cgiesen@ci.chatfield.mn.us	2025
6.	Michael Martin	360 Old Territorial Road NE	202-7821	mpmartin5753@gmail.com	2024
7.	Pam Bluhm	220 Main Street South	421-2414	pbluhm@bluffcountrynews.com	2022

Chatfield Center for the Arts:

Meets the second Thursday of each even-numbered Month, at 5:00 p.m.

Commissioner Name	Address	Phone #	e-mail	Expires January 31, of:
F. Mike Tuohy	32592 Juniper Road	(507) 867-2934	Mike2e36@gmail.com	NA
Matt Opat		(507) 867-4080	Mattopat52@gmail.com	NA
Al Dietz	1301 Third St. SW	867-4067	Dietz.Allan@mayo.edu , rootriverdietz@gmail.com	NA
Michael Martin	360 Old Territorial Road	202-7281	Mpmartin5753@gmail.com	NA
Russ Smith				NA
Molly Baum	222 Harwood Avenue NE	H867-4959	mollysuebaumchat@gmail.com	EDA Rep.
Mike Urban				EDA Rep.

Charter Commission				Expires Jan. 31:
Brenda Johnson	322 SE Winona St.			2024
Pam Bluhm				2024
Julie Fryer				2024
Curt Sorenson	2169 Margaret S NE			2024
Greg Forbes	1006 Suden Circle			2024
Chuck Johnson	1107 Liberty Street SE			2024
Michael Martin	360 Old Territorial Road			2024
				2026
Chris Giesen	702 Twiford St. SW			2026
Kay Spangler	604 Winona St.	Kspangler04@gmail.com		2026
Ed Harris	376 Hillside Drive			2026
Jeremy Aug		jraug@tuohyffurniture.com	507-951-3272	2026
Julie Quinn	509 Park Street	Quinn.julie@mayo.edu	507-993-5540	2026
Wayne Halvorson	2136 Margaret St. SW			2026
Julie Henry	810 Burr Oak Ave			2026

Councilmember Assignment Summary:

Paul Novotny	Mike Urban	Josh Broadwater	Pam Bluhm	Dave Frank
EDA	EDA	Park & Rec	Library Board	Public Services
Personnel – Budget	Center for the Arts	Joint Powers	Public Services	Community Education
Joint Powers	Personnel – Budget	Planning & Zoning	HPC	Park & Rec.
Public Works	Public Works	Cable TV Access Board		

Council Committee Summary:

Mayor Smith is an ex-officio member of all committees.

Community Education (1)	Dave Frank		
Joint Powers Board (2)	Paul Novotny	Josh Broadwater	
Park & Recreation (2)	Josh Broadwater	Dave Frank	
Personnel/Budget (2)	Paul Novotny	Mike Urban	
Public Services (2)	Pam Bluhm	Dave Frank	
Public Works (2)	Paul Novotny	Mike Urban	
Library Board (1)	Pam Bluhm		
EDA (2)	Paul Novotny	Mike Urban	
HPC (1)	Pam Bluhm		
Planning & Zoning (1)	Josh Broadwater		
Cable Access Board (1)	Josh Broadwater		
CCA Advisory Comm. (1)	Mike Urban – appointed by EDA		

Official Newspaper – The Chatfield News

Official Depository – The Root River State Bank, F&M Community Bank, Northland Securities, Smith Barney and the LMC 4-M Fund

Prosecuting Attorney (One Year) – Lee Novotny

Joel Young

From: Pam Bluhm <pam@chatfieldnews.news>
Sent: Thursday, January 6, 2022 5:14 AM
To: Joel Young

Joel Young

I am writing to request that The Chatfield News be recognized as the City of Chatfield's official newspaper.

The current Chatfield News circulation is approximately 1100.

Our advertising rate is \$10 per column inch with \$8 per column inch for legal notices and our classified rate is \$10 (up to 50 words) and 10 cents per additional word.

The paper is published on Wednesday.

If you need any further information, please let me know.

Thank you.

Pam Bluhm

The Chatfield News

220 Main Street

Chatfield, MN 55923

507.867.3870

pam@chatfieldnews.news

City of Chatfield, Minnesota

APPLICATION FOR APPOINTMENT TO ADVISORY BOARDS AND COMMISSIONS

Name: Sandy Sullivan Date: 12-8-21
 Address: 28609 310th St Email Address: sandys3011@gmail.com
 Telephone: 507-867-3082

1. Which board/commission are you applying to join?

	Board or Commission	Current Meeting Schedule
Yes No	Cable Television Access Board	2nd Wednesday of the month, at 7:00 a.m.
Yes No	City Charter Commission	Meets upon call of the Chair, at 7:00 p.m.
Yes No	Center for the Arts Advisory Committee	2 nd Thursday of the month, at 5:00 p.m.
Yes No	Economic Development Authority	4 th Monday of the month, at 4:30 p.m.
Yes No	Heritage Preservation Commission	4 th Tuesday of odd-numbered month, at 7:00 p.m.
<input checked="" type="checkbox"/> Yes No	Library Board of Trustees	1st Thursday of the month, at 7:00 p.m.
Yes No	Planning & Zoning Commission	1 st Monday of the month, at 7:00 p.m.

2. Why do you wish to serve on this board/commission?
I am a frequent user of the library, love books and consider it community service to serve on the board.
3. Please describe any previous experience you have, which has prepared you to serve on this board/commission.
No experience directly related to library but my career was in education and I feel I could be an asset when programming decisions are being made.
4. Are you generally available when this board/commission meets?
Yes
5. How have you been involved in the Chatfield community?
Episcopal Church projects, community choir, Project Get Outdoors, Volunteer for food shelf and Chatfield Center for the Arts
6. Please describe any relevant information you would like us to know.
Our public library staff is EXCELLENT. I would consider it a privilege to work with them!

**CITY OF CHATFIELD
COMMON COUNCIL
MEETING MINUTES**

Monday, December 13, 2021

The Common Council of the City of Chatfield met in regular session on Monday, December 13, 2021. Mayor Russ Smith presided and called the regular meeting to order at 7:00 PM

Members Present: Councilor Paul Novotny, Councilor Joshua Broadwater, Mayor Russell Smith, Councilor Dave Frank, and Councilor Pam Bluhm.

Members absent: Councilor Mike Urban.

Others Present: Fred Suhler Jr., Joel Young, Shane Fox, Karen Reisner, and Lynda Karver.

Consent Agenda

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

1. Approval of November 22, 2021 meeting minutes
2. Approve payment of claims
3. Approve Submission of the annual Liability Coverage Waiver Form, stating that the City does not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04
4. Approve Pathfinder CRM contract for 2022
5. Approve Rick Irish as CCTV Coordinator for 2021 – 2022 Wrestling Season
6. Approve Damon Lueck as CCTV Coordinator for 2021 – 2022 Girls Basketball Season
7. Approve Andy O'Connor as CCTV Coordinator for 2021 Football and 2021 – 2022 Boys Basketball Seasons
8. Recommend appointment of Jeremy Aug to the City Charter Commission
9. Accept donation of \$1,000 from the Chatfield Firefighters Activities Association to be used for the improvement of the bandshell
10. Accept donation of \$25,000 from the Chatfield Firefighters Activities Association to be used for the improvement of firefighting trucks and equipment
11. Approve 2022 Olmsted County Maintenance Agreement

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

Nays: None

Absent: Councilor: Urban

Motion carried.

Truth In Taxation Hearing

Mayor Smith opened the Truth in Taxation Public Hearing at 7:01 pm.

City Clerk Joel Young presented the 2022 Budget Message. The primary goals in preparing the City's 2022 Operating and Capital Budget and the major points of consideration in developing the budget were discussed:

- Maintain a steady, predictable, local tax rate, with a long-term goal of reducing the tax rate over time.
- Reduce the City's current debt per capita level to \$3,500 or lower, over a period of years.
- Maintain positive reserves in the City's enterprise funds (sewer, water, and garbage)

- Develop a budget based on specified needs and goals.
- Develop work plans based on specific outcomes, i.e. "chip-sealing all streets every seven years," in an effort to develop result-based budgets.
- Maintain public safety and public works programming that reasonably assures the public of their personal safety, convenience, and maintenance of property value.
- Develop and maintain technology, communication, and administrative services that allow all interested parties to be well informed, while protecting the City's critical data and operating systems.
- Maintain the city's strong bond rating and financial position.

The proposed budget for 2022 will provide services at a level similar to those provided in 2021. The primary cost drivers are expected to be in the areas of marketing, equipment, technology, insurance, personnel, and inflation.

Mayor Smith asked for public comment multiple times. Hearing no comments, Mayor Smith closed the public hearing at 7:20 pm.

Consider Resolution to set the tax levy and budget for 2022

Councilor Paul Novotny entered a motion, with a second by Councilor Joshua Broadwater, to adopt Resolution Certifying the Property Tax Levy for Taxes Payable in 2022

WHEREAS, the City of Chatfield has prepared a budget for the operations of the City of Chatfield for the 2022 calendar year, and

WHEREAS, it has been determined that a property tax levy in the amount stated below is necessary to meet the needs outlined in the budget:

<i>Fund Name</i>	<i>2022</i>
General Fund	\$1,698,522
2012A Debt Service	\$0
2014A Debt Service	\$110,000
2016A Debt Service	\$110,355
2017A Debt Service	\$36,000
2019A Debt Service	\$38,000
Total Non-Referendum Base Levy	\$1,992,877
2018A Referendum Based Levy	\$318,000
Total Tax Asking	\$2,310,877

And WHEREAS, the budget and proposed tax levy has been presented to the public at a regular meeting of the City Council in compliance with Truth In Taxation regulations,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Chatfield, County of Fillmore, Minnesota, that the 2022 final budget and property tax levy be adopted,

BE IT FURTHER RESOLVED that the special levies established by prior resolutions hereby be amended to the above stated amounts.

AND BE IT YET FURTHER RESOLVED that the City Clerk is hereby instructed to transmit a certified copy of this resolution to the county auditor of Fillmore County, Minnesota.

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

Nays: None

Absent: Councilor: Urban

Motion carried.

S.C.S. Report

Consider replacement of John Deere mower

The Park Capital Plan has mowers being replaced every 4 years to reduce repair costs and have better trade in values. The 2018 John Deere front deck mower is due for replacement with an identical 2022 model. Total cost for replacement is \$16,238.59.

Councilor Joshua Broadwater entered a motion, with a second by Councilor Dave Frank, to authorize the replacement of 2018 John Deere mower with a 2022 model for \$16,238.59.

Ayes: None

Nays: None

Motion failed.

Committee Reports

No Committee

Mayor's Report

Mayor Smith acknowledged three employees for their years of service with the City of Chatfield.

Scott Keigley - 10 years

Brian Burkholder - 15 years

Joel Young - 30 years

Mayor also mention that he saw no cars parked on James Street during the last snow event, so kudos to those on James Street.

Lastly, thanks to the budget committee for a job well done on the budget this year.

Clerk's Report

Youth Football Raffle

Chatfield Youth Sports Association has submitted an application for a Raffle.

Councilor Joshua Broadwater entered a motion, with a second by Councilor Pam Bluhm, to approve the Youth Football Raffle gambling application.

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

Nays: None

Absent: Councilor: Urban

Motion carried.

Approval of Widseth Fees for 2020 and 2021 to date

Widseth has presented bills for expenses for late 2020 and 2021 to date. Bills should be coming more regularly moving forward. There were many things Widseth did not charge us for this first year because many things took longer due to the new relationship and having to learn the ins and outs of Chatfield.

Councilor Paul Novotny entered a motion, with a second by Councilor Joshua Broadwater, to approve the payment to Widseth for 2020 and 2021 to-date.

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

Nays: None

Absent: Councilor: Urban

Motion carried.

Roundtable

Councilor Novotny talked about the process of going through the budget and mentioned things that the city has been doing over the last few years to save money in the future. He also mentioned how some projects and their money needs are coming to an end opening up savings in the near future.

Councilor Frank wished everyone a Merry Christmas and hopes everyone is safe for the holidays.

Councilor Bluhm stated she has received complimentary calls about the decorations in the park and downtown.

Adjourn

Councilor Dave Frank entered a motion, with a second by Councilor Pam Bluhm, to adjourn

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

Nays: None

Absent: Councilor: Urban

Motion carried.

Russ Smith, Mayor

Beth Carlson, Deputy Clerk

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Nays: None

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Nays: None

Absent: Councilor: Urban

Motion carried.

Russ Smith, Mayor

Beth Carlson, Deputy Clerk



City of Chatfield
Batch Listing - Unposted Summary
Current Period: January 2022
2022 01FPR01

01/06/22 11:40 AM
Page 2

Check							
Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments	
Batch Name 2022 01FPR01					\$26,964.29		
					\$26,964.29		

([BatchID] in (16885))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: December 2021

2021 12ADM02

12/15/21 8:31 AM

Page 1

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor ABILITY BUILDING CENTER						
055785	11478	E 100-41940-302	Municipal Building	Contracted Help	\$1,995.97	CLEANING - NOVEMBER
Vendor ABILITY BUILDING CENTER					\$1,995.97	
Vendor AIRGAS						
055782	998423	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$135.74	OXYGEN
Vendor AIRGAS					\$135.74	
Vendor AT&T MOBILITY						
055780	120320	E 100-45200-321	Parks (GENERAL)	Telephone	\$39.09	507.551.8045 RINK CAMERA
	120320	E 220-42280-321	Fire Department *	Telephone	\$50.69	507.884.4423 FIRE
	120320	E 100-42110-320	Police Administrati	Communications (GENER	\$38.23	507.513.5954 POLICE AIR CARD
	120320	E 230-42270-321	Ambulance	Telephone	\$49.70	507.513.5974 AMBULANCE
	120320	E 100-42110-218	Police Administrati	Confiscation/Forfeitures	\$38.23	507.513.5937 POLICE AIR CARD
	120320	E 230-42270-321	Ambulance	Telephone	\$49.70	507.513.5925 AMBULANCE
	120320	E 100-42110-321	Police Administrati	Telephone	\$49.70	507.272.5506 POLICE CHIEF
	120320	E 100-42110-321	Police Administrati	Telephone	\$44.67	507.272.5382 POLICE 872
	120320	E 100-42110-321	Police Administrati	Telephone	\$44.67	507.272.5386 POLICE 873
Vendor AT&T MOBILITY					\$404.68	
Vendor CABIN COFFEE						
055781	137	E 221-42280-300	Fire Department *	Promotional Expense	\$370.44	HOT CHOCOLATE & CIDER
Vendor CABIN COFFEE					\$370.44	
Vendor CHATFIELD CENTER FOR THE ARTS						
055783	2021-1	E 454-43200-310	Construction Fund	Other Professional Servic	\$1,485.56	UTIL REIMB - PEOPLES NOVEMBER
Vendor CHATFIELD CENTER FOR THE ARTS					\$1,485.56	
Vendor CHATFIELD COMMERCIAL CLUB						
055784	2021	E 100-41100-205	Legislative	Service Incentives/Rewa	\$550.00	SERVICE INCENTIVES
Vendor CHATFIELD COMMERCIAL CLUB					\$550.00	
Vendor KWIK TRIP						
055787	11/30	E 100-41100-430	Legislative	Miscellaneous (GENERAL	\$73.66	SCRIP CARDS
	11/30	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$131.83	P91 & B5
Vendor KWIK TRIP					\$205.49	
Vendor MUNICIPAL CODE CORPORATION						
055779	003672	E 100-41910-310	Planning and Zoni	Other Professional Servic	\$250.00	ADMIN SUPPORT FEE
Vendor MUNICIPAL CODE CORPORATION					\$250.00	
Vendor PEARSON EDUCATION						
055786	160691	E 230-42270-209	Ambulance	Training Institution	\$1,420.68	9 EMERGENCY CARE + ED14 WB
	160254	E 230-42270-209	Ambulance	Training Institution	\$477.11	3 EMERGENCY CARE + ED 14 WB
Vendor PEARSON EDUCATION					\$1,897.79	
Vendor WIDSETH SMITH NOLTING & ASSOC.						
055777	214549	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$4,415.75	14 GIS - 2021
055778	214547	E 100-43100-303	Street Maintenanc	Engineering Fees	\$3,602.50	10 CIVIL SERVICES - 2020
	214547	E 100-41910-310	Planning and Zoni	Other Professional Servic	\$13,230.00	15 PLANNING SERVICES - 2020
	214547	E 601-49400-303	Water Utilities (GE	Engineering Fees	\$2,725.00	12 WATER MAIN - 2020
055777	214549	E 100-43100-303	Street Maintenanc	Engineering Fees	\$560.00	13 STREETS - 2021
	214549	E 100-41910-310	Planning and Zoni	Other Professional Servic	\$30,484.50	15 PLANNING SERVICES - 2021
	214549	E 601-49400-303	Water Utilities (GE	Engineering Fees	\$4,505.75	12 WATER MAIN - 2021
	214549	E 100-43100-303	Street Maintenanc	Engineering Fees	\$1,571.25	10 CIVIL SERVICES - 2021
Vendor WIDSETH SMITH NOLTING & ASSOC.					\$61,094.75	



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Check							
Nbr	Invoice	Account	Dept	Descr	Object	Descr	Amount
							Comments
Batch Name	2021	12ADM02					\$68,390.42
							\$68,390.42

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor CHATFIELD TRAILS INC.						
055788	000711	E 803-46636-324	Community Action	Reimbursement	\$8,388.76	MMB - DNR OMB
Vendor CHATFIELD TRAILS INC.					\$8,388.76	
Vendor CONNIE FOSSEN						
055789	BA2021	E 211-45500-211	Libraries (GENERA	Program Expenses	\$200.00	BUTTON ART WS 12/09
Vendor CONNIE FOSSEN					\$200.00	
Batch Name 2021 12ADM03					\$8,588.76	
					\$8,588.76	

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor ROOT RIVER STATE BANK						
111758	12/31/2	E 100-41500-310	City Clerk	Other Professional Servic	\$84.65	INT BANKING CHARGES 15 + 19.65 +
Vendor ROOT RIVER STATE BANK					\$84.65	
Vendor TASC						
111757	IN2251	E 100-41500-310	City Clerk	Other Professional Servic	\$109.00	RENEWAL FEES
	IN2251	E 100-41500-310	City Clerk	Other Professional Servic	\$390.12	FSA ADMIN FEES
111756	IN2248	E 100-41500-310	City Clerk	Other Professional Servic	\$15.00	COBRA - ADMINISTRATION FEE
Vendor TASC					\$514.12	
Batch Name 2021 12ADM04					\$598.77	
					\$598.77	

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor SELCO						
049162	E 211-45500-414	Libraries (GENERA	Automated Operations		\$901.78	BASIC TECH FEES | PC SUPP | MAILER
049515	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment		\$224.00	DEEP FREEZE
049529	E 211-45500-414	Libraries (GENERA	Automated Operations		\$901.78	BASIC TECH FEES | PC SUPP | MAILER
Vendor SELCO					\$2,027.56	
Vendor TLS						
529278	E 211-45500-240	Libraries (GENERA	Small Tools and Minor E		\$404.11	EASEL
Vendor TLS					\$404.11	
Vendor TRAFFIC LOGIX CORPORATION						
SIN132	E 100-43100-435	Street Maintenanc	Licences, Permits and Fe		\$800.00	ANNUAL FEES - WEB DIRECTOR
Vendor TRAFFIC LOGIX CORPORATION					\$800.00	
Vendor WINONA COUNTY						
2688	E 230-42270-209	Ambulance	Training Institution		\$155.00	
Vendor WINONA COUNTY					\$155.00	
Batch Name 2021 12FA02					\$10,966.22	
					\$10,966.22	

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor AIRGAS						
912052	E	230-42270-210	Ambulance	Operating Supplies (GEN	\$46.97	OXYGEN
					\$46.97	
Vendor AIRGAS						
Vendor AMAZON CAPITAL SERVICES, INC.						
A3DY1	E	100-41500-240	City Clerk	Small Tools and Minor E	\$174.99	COMPUTER MONITOR
					\$174.99	
Vendor AMAZON CAPITAL SERVICES, INC.						
Vendor AMBULANCE REFUND						
RBEM1	E	230-42270-810	Ambulance	Refund	\$919.68	AMBULANCE REFUND
					\$919.68	
Vendor AMBULANCE REFUND						
Vendor BOUND TREE MEDICAL						
843266	E	230-42270-210	Ambulance	Operating Supplies (GEN	\$132.50	CATHETER
					\$132.50	
Vendor BOUND TREE MEDICAL						
Vendor CENTURYLINK-TELE						
12/10/2	E	100-46630-321	Community Dev -	Telephone	\$152.68	3966 TOUR CENTER
12/10/2	E	230-42270-321	Ambulance	Telephone	\$20.78	1500 1/5 DID LINES
12/10/2	E	100-42110-321	Police Administrati	Telephone	\$20.78	1500 1/5 DID LINES
12/10/2	E	601-49400-321	Water Utilities (GE	Telephone	\$20.79	1500 1/5 DID LINES
12/10/2	E	100-41500-321	City Clerk	Telephone	\$20.79	1500 1/5 DID LINES
12/10/2	E	100-43100-321	Street Maintenanc	Telephone	\$20.79	1500 1/5 DID LINES
12/10/2	E	211-45500-321	Libraries (GENERA	Telephone	\$89.18	2911 LIBRARY ELEVATOR
12/10/2	E	211-45500-321	Libraries (GENERA	Telephone	\$76.23	3480 LIBRARY
					\$422.02	
Vendor CENTURYLINK-TELE						
Vendor CITY OF CHATFIELD						
01/20/2	E	100-41940-380	Municipal Building	Utility Services (GENERA	\$372.65	10-00000001-00-4 THURBER BLDG GA
01/20/2	E	220-42280-380	Fire Department *	Utility Services (GENERA	\$63.50	10-00000051-009 FIRE HALL
01/20/2	E	100-43100-380	Street Maintenanc	Utility Services (GENERA	\$64.31	10-00000081-008 CITY SHOP
01/20/2	E	602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$191.70	10-00000031-00-3 WWTP
01/20/2	E	211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$64.31	10-00000011-007PUBLIC LIBRARY
					\$756.47	
Vendor CITY OF CHATFIELD						
Vendor CLEMENS EXCAVATING						
980169	E	801-43100-408	Street Maintenanc	Storm Water / Drainage	\$2,535.00	BLADE STREETS, CLEAN DITCH MOVE
					\$2,535.00	
Vendor CLEMENS EXCAVATING						
Vendor EO JOHNSON, BUSINESS TECH.						
106046	E	601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$11.35	#56246 NETWORK L9124 MP C4503
106046	E	602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$11.35	#56246 NETWORK L9124 MP C4503
106046	E	603-49500-404	Refuse/Garbage (	Repairs/Maint Equipment	\$11.35	#56246 NETWORK L9124 MP C4503
106046	E	100-42110-404	Police Administrati	Repairs/Maint Equipment	\$11.35	#56246 NETWORK L9124 MP C4503
106046	E	100-41910-404	Planning and Zoni	Repairs/Maint Equipment	\$6.19	#56246 NETWORK L9124 MP C4503
106046	E	230-42270-404	Ambulance	Repairs/Maint Equipment	\$21.66	#56246 NETWORK L9124 MP C4503
106046	E	100-41500-404	City Clerk	Repairs/Maint Equipment	\$23.72	#56246 NETWORK L9124 MP C4503
106046	E	240-46500-404	Economic Dev (GE	Repairs/Maint Equipment	\$6.18	#56246 NETWORK L9124 MP C4503
					\$103.15	
Vendor EO JOHNSON, BUSINESS TECH.						
Vendor FILLMORE COUNTY AUD / TREAS						
DECEM	E	100-41500-310	City Clerk	Other Professional Servic	\$50.00	NEW 2022 ASSESSMENT - 2021 DELQ.
					\$50.00	
Vendor FILLMORE COUNTY AUD / TREAS						
Vendor FIRE SAFETY USA, INC						
154561	E	221-42280-580	Fire Department *	Cap. Outlay-Other Equip	\$434.95	BUNKER BOOT



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Vendor FIRE SAFETY USA, INC					\$434.95	
Vendor GRAYBAR ELECTRIC COMPANY, INC.						
932455	E	100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$59.06	BAF-10COOPER BUSSMAN INC, BUSS
Vendor GRAYBAR ELECTRIC COMPANY, INC.					\$59.06	
Vendor MACQUEEN EQUIPMENT						
W0931	E	100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$13,480.19	SWEEPER REPAIRS
Vendor MACQUEEN EQUIPMENT					\$13,480.19	
Vendor MARCO TECHNOLOGIES LLC.						
INV945	E	100-42110-435	Police Administrati	Licences, Permits and Fe	\$200.00	10 PD MS BUS PREM
INV945	E	100-41100-435	Legislative	Licences, Permits and Fe	\$60.00	6 LEG EXCHANGE ON LIN P1 & ACTIV
INV945	E	601-49400-435	Water Utilities (GE	Licences, Permits and Fe	\$20.00	1 WTR BUS PREM
INV945	E	100-41500-435	City Clerk	Licences, Permits and Fe	\$90.00	4 MS BUS PREM & 1 VM EXCH + ACTI
INV945	E	100-41910-435	Planning and Zoni	Licences, Permits and Fe	\$10.00	1 PLNG DEPT EXCHANGE ON LINE + A
INV945	E	100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$10.00	1 POOL EXCHANGE ON LINE + ACTIVE
INV945	E	100-45200-435	Parks (GENERAL)	Licences, Permits and Fe	\$20.00	1 PARKS BUS PREM
INV945	E	220-42280-435	Fire Department *	Licences, Permits and Fe	\$20.00	1 FD BUS PREM
INV945	E	240-46500-435	Economic Dev (GE	Licences, Permits and Fe	\$10.00	1 EDA EXCHANGE ON LINE + ACTIVE
INV945	E	230-42270-435	Ambulance	Licences, Permits and Fe	\$40.00	2 AMB BUS PREM
INV945	E	602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe	\$40.00	2 WW BUS PREM
INV945	E	614-49840-435	Cable TV (GENER	Licences, Permits and Fe	\$20.00	1 CCTV BUS PREM
INV945	E	100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$20.00	1 MS BUS PREM
Vendor MARCO TECHNOLOGIES LLC.					\$560.00	
Vendor MIENERGY COOPERATIVE						
12/07/2	E	100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$32.64	333119001|8500759501|52 SIGN
12/07/2	E	602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$47.87	333119004|85007649|STALB LS
12/07/2	E	601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$473.72	333119003|85007624|JOHNST WELL
12/07/2	E	100-43100-380	Street Maintenanc	Utility Services (GENERA	\$400.00	333119005|85010070|HSD STLGHTS
12/07/2	E	601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$509.48	333119002|85007612|HSD BS
Vendor MIENERGY COOPERATIVE					\$1,463.71	
Vendor PATHFINDER CRM, LLC						
221031	E	454-43200-310	Construction Fund	Other Professional Servic	\$1,964.00	CCA PHASE II -
Vendor PATHFINDER CRM, LLC					\$1,964.00	
Vendor PUMP AND METER SERVICE, INC.						
112159	E	454-43200-310	Construction Fund	Other Professional Servic	\$10,751.40	JOB# 1121594
Vendor PUMP AND METER SERVICE, INC.					\$10,751.40	
Vendor SCHUMACHER ELEVATOR CO						
905387	E	100-41940-302	Municipal Building	Contracted Help	\$194.41	MUNI ELEV MAINT
Vendor SCHUMACHER ELEVATOR CO					\$194.41	
Vendor SOUTHEAST MECHANICAL						
29147	E	100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$806.15	THERMOSTST,GAS VALVE, LABOR
Vendor SOUTHEAST MECHANICAL					\$806.15	
Vendor STREICHER S						
115397	E	100-42110-208	Police Administrati	Training and Instruction	\$547.00	TRAINING AMMO
Vendor STREICHER S					\$547.00	
Vendor TAFT STETTINIUS & HOLLISTER LLP						
386725	E	355-46615-310	Gjere TIF	Other Professional Servic	\$5,500.00	TIF 2-7 GJERE HOUSING
Vendor TAFT STETTINIUS & HOLLISTER LLP					\$5,500.00	



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Vendor THE CHATFIELD NEWS, LLC						
1692	E	100-45200-350	Parks (GENERAL)	Print/Binding (GENERAL)	\$10.00	NOTICE OF ABANDONED VEHICLES
1727	E	100-45200-350	Parks (GENERAL)	Print/Binding (GENERAL)	\$10.00	ABANDONED VEHICLES
Vendor THE CHATFIELD NEWS, LLC					\$20.00	
Vendor WIT BOYZ INC.						
8669	E	100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$892.90	SEND OIL SAMPLE, REPLACE BAD WE
8655	E	100-45200-404	Parks (GENERAL)	Repairs/Maint Equipment	\$1,124.80	INSTALL FLATBED,HOOK UP GAS & LI
8677	E	230-42270-404	Ambulance	Repairs/Maint Equipment	\$288.99	FIX COOLAND & FUEL LEAK
8676	E	220-42280-210	Fire Department *	Operating Supplies (GEN	\$15.00	PHONE CHARGER
8663	E	220-42280-152	Fire Department *	Clothing	\$132.90	FLAG PATCH
Vendor WIT BOYZ INC.					\$2,454.59	
Batch Name 2021 12 FA02U					\$43,376.24	
					\$43,376.24	

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Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor LAW ENFORCEMENT LABOR SERVICES							
	DEC-21		G 910-21717			\$63.50	4 FT DUES PAYING MEMBERS - STEVE
	DEC-21		G 910-21717			\$63.50	4 FT DUES PAYING MEMBERS - LAND
	DEC-21		G 910-21717			\$63.50	4 FT DUES PAYING MEMBERS - MILIA
	DEC-21		G 910-21717			\$63.50	4 FT DUES PAYING MEMBERS - KEIGL
Vendor LAW ENFORCEMENT LABOR SERVICES						\$254.00	
Vendor MN PEIP							
111741	115067		G 910-21706			\$1,463.06	LANDORF - EE+SP - MED ADV HSA HP
	115067		G 910-21706			\$546.12	PRIEBE - EE- MED ADV HSA PONE
	115067		G 910-21706			\$1,463.06	SCHLICHTER - FAMILY - MED ADV HS
	115067		G 910-21706			\$546.12	ELDER - EE - MED ADV HSA HP
	115067		G 910-21706			\$2,068.88	SCHMIEDEBERG - EE - MED ADV HIGH
	115067		G 910-21706			\$546.12	MILIANDER - EE - MED ADV HSA HP
	115067		G 910-21706			\$546.12	COE - EE - MED ADV HSA HP
	115067		G 910-21706			\$766.42	LEWIS - EE - MED ADV HIGH HP
	115067		G 910-21706			\$546.12	IRISH - EE - MED ADV HSA PONE
	115067		G 910-21706			\$546.12	HYKE - EE - MED ADV HSA HP
	115067		G 910-21706			\$1,463.06	ERICKSON - FAMILY - MED ADV HSA H
	115067		G 910-21706			\$1,463.06	DUBORD - EMP+SP - MED ADV HSA H
	115067		G 910-21706			\$546.12	BURKHOLDER - EE - MED ADV HSA HP
	115067		G 910-21706			\$1,463.06	BURNETT - FAMILY - MED ADV HSA B
	115067		G 910-21706			\$546.12	CARLSON - EE - MED ADV HSA HP
	115067		G 910-21706			\$1,854.38	FOX - FAMILY - MED ADV VALUE BCBS
	115067		G 910-21706			\$1,463.06	YOUNG - EE+SP - MED ADV HSA BCBS
Vendor MN PEIP						\$17,837.00	
Batch Name 2021 12FPR01CHECKS						\$18,091.00	
						\$18,091.00	

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Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor CHATFIELD PUBLIC LIBRARY							
111734	PP25		R 211-45500-3620	Libraries (GENERA		-\$175.00	SCRIP GAS CARDS
	PP25		G 910-21728			\$175.00	SCRIP GAS CARDS
						<hr/>	
Vendor CHATFIELD PUBLIC LIBRARY						\$0.00	
Vendor EFTPS							
111735	214289		G 910-21701			\$4,267.93	FEDERAL - STAFF
	214289		G 910-21709			\$1,668.70	MEDICARE WH - STAFF
	214289		G 910-21703			\$5,170.50	SOC SEC WH - STAFF
						<hr/>	
Vendor EFTPS						\$11,107.13	
Vendor EMPOWER							
111736	955589		G 910-21719			\$141.54	INVESTMENT - BURKHOLDER
	955589		G 910-21719			\$50.00	INVESTMENT - HYKE
	955589		G 910-21719			\$80.84	INVESTMENT - PRIEBE
	955589		G 910-21719			\$72.24	INVESTMENT - CARLSON
	955589		G 910-21719			\$113.28	INVESTMENT - IRISH
	955589		G 910-21719			\$25.00	INVESTMENT - WANGEN
	955589		G 910-21719			\$125.00	INVESTMENT - SCHLICHTER
	955589		G 910-21719			\$20.00	INVESTMENT - KESTER
	955589		G 910-21719			\$229.84	INVESTMENT - DUBORD
						<hr/>	
Vendor EMPOWER						\$857.74	
Vendor HEALTHEQUITY							
111737	2021-1		G 910-21726			\$21.25	WANGEN - EE
	2021-1		G 910-21726			\$125.00	WANGEN - ER
	2021-1		G 910-21726			\$125.00	MILIANDER - ER
	2021-1		G 910-21726			\$250.00	BURNETT - ER
	2021-1		G 910-21726			\$125.00	BURKHOLDER - ER
	2021-1		G 910-21726			\$50.00	BURNETT - EE
	2021-1		G 910-21726			\$125.00	CARLSON - ER
	2021-1		G 910-21726			\$250.00	YOUNG - ER
	2021-1		G 910-21726			\$91.67	ERICKSON - EE
	2021-1		G 910-21726			\$125.00	HYKE - ER
	2021-1		G 910-21726			\$125.00	IRISH - ER
	2021-1		G 910-21726			\$250.00	LANDORF - ER
	2021-1		G 910-21726			\$125.00	PRIEBE - ER
	2021-1		G 910-21726			\$250.00	DUBORD - ER
	2021-1		G 910-21726			\$50.00	SCHLICHTER - EE
	2021-1		G 910-21726			\$250.00	SCHLICHTER - ER
	2021-1		G 910-21726			\$91.67	YOUNG - EE
	2021-1		G 910-21726			\$25.00	ELDER - EE
	2021-1		G 910-21726			\$62.50	ELDER - ER
	2021-1		G 910-21726			\$25.00	DUBORD - EE
	2021-1		G 910-21726			\$20.00	BURKHOLDER - EE
	2021-1		G 910-21726			\$250.00	ERICKSON - ER
	2021-1		G 910-21726			\$25.00	CARLSON - EE
						<hr/>	
Vendor HEALTHEQUITY						\$2,837.09	
Vendor MN DEPART. OF REV./WH TAX							
111738	0-539-9		G 910-21702			\$2,103.27	STATE TAX WH
						<hr/>	
Vendor MN DEPART. OF REV./WH TAX						\$2,103.27	
Vendor PERA							



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111739	SOMPE	E 230-42270-121	Ambulance	PERA	\$570.00	CEMTRIP - NOV 21
	SOMPE	G 910-21704			\$56.24	DCP ELECTED OFFICIAL
	SOMPE	G 910-21705			\$4,796.29	PERA - POLICE
	SOMPE	G 910-21704			\$4,734.29	PERA - CITY COORDINATED
Vendor PERA					\$10,156.82	
Vendor TASC						
111740	12/09/2	G 910-21714			\$114.58	FSA MEDICAL - EmpE SCHMIEDEBERG
Vendor TASC					\$114.58	
Batch Name 2021 12FPR01EFTPS					\$27,176.63	
					\$27,176.63	

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Vendor AFLAC							
	111742	454098	G 910-21724			\$47.84	ACCT #A8980 STD - KEIGLEY
		454098	G 910-21713			\$21.58	ACCT #A8980 ACC - SCHMIEDEBERG
		454098	G 910-21724			\$49.14	ACCT #A8980 STD - SCHMIEDEBERG
		454098	G 910-21724			\$43.68	ACCT #A8980 STD - LANDORF
		454098	G 910-21715			\$17.20	ACCT #A8980 HOSPITAL INS M ERICS
		454098	G 910-21713			\$40.04	ACCT #A8980 ACC - M ERICKSON
		454098	G 910-21712			\$36.14	ACCT #A8980 CANCER INS K COE
		454098	G 910-21712			\$82.94	ACCT #A8980 CANCER - BURKHOLDE
		454098	G 910-21715			\$56.29	ACCT #A8980 HOSPITAL INS B CARLS
		454098	G 910-21724			\$52.00	ACCT #A8980 STD - CARLSON
		454098	G 910-21713			\$21.58	ACCT #A8980 ACC - CARLSON
		454098	G 910-21718			\$54.47	ACCT #A8980 SPEVNT - BURKHOLDER
		454098	G 910-21724			\$51.48	ACCT #A8980 DISABILITY - K COE
		454098	G 910-21713			\$28.08	ACCT #A8980 ACC - LANDORF
Vendor AFLAC						\$602.46	
Vendor CHATFIELD PUBLIC LIBRARY							
	111743	PP26	G 910-21728			\$175.00	SCRIP GAS CARDS
		PP26	R 211-45500-3620	Libraries (GENERA		-\$175.00	SCRIP GAS CARDS
Vendor CHATFIELD PUBLIC LIBRARY						\$0.00	
Vendor DELTA DENTAL							
	111744	RIS000	G 910-21711			\$108.48	PRIEBE - FAMILY
		RIS000	G 910-21711			\$108.48	KEIGLEY - FAMILY
		RIS000	G 910-21711			\$32.74	IRISH - EE
		RIS000	G 910-21711			\$32.74	HYKE - EE
		RIS000	G 910-21711			\$32.74	COE - EE
		RIS000	G 910-21711			\$108.48	SCHLICHTER - FAMILY
		RIS000	G 910-21711			\$108.48	ERICKSON - FAMILY
Vendor DELTA DENTAL						\$532.14	
Vendor EFTPS							
	111745	635270	G 910-21703			\$4,316.52	SOC SEC WH - STAFF
		635270	G 910-21701			\$4,633.20	FEDERAL WH - STAFF
		635270	G 910-21709			\$1,393.14	MEDICARE WH - STAFF
Vendor EFTPS						\$10,342.86	
Vendor EMPOWER							
	111746	959314	G 910-21719			\$101.78	INVEST - PRIEBE
		959314	G 910-21719			\$125.44	INVEST - IRISH
		959314	G 910-21719			\$260.01	INVEST - DUBORD
		959314	G 910-21719			\$250.00	INVEST - SCHLICHTER
		959314	G 910-21719			\$50.00	INVEST - HYKE
		959314	G 910-21719			\$25.00	INVEST - WANGEN
		959314	G 910-21719			\$72.24	INVEST - CARLSON
		959314	G 910-21719			\$149.93	INVEST - BURKHOLDER
Vendor EMPOWER						\$1,034.40	
Vendor HEALTHEQUITY							
	111747	2021-1	G 910-21726			\$21.25	WANGEN - EE
		2021-1	G 910-21726			\$250.00	YOUNG - ER
		2021-1	G 910-21726			\$50.00	SCHLICHTER - EE
		2021-1	G 910-21726			\$250.00	SCHLICHTER - ER



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111747	2021-1	G 910-21726			\$125.00	PRIEBE - ER
	2021-1	G 910-21726			\$125.00	MILIANDER - ER
	2021-1	G 910-21726			\$250.00	LANDORF - ER
	2021-1	G 910-21726			\$125.00	IRISH - ER
	2021-1	G 910-21726			\$125.00	HYKE - ER
	2021-1	G 910-21726			\$91.67	ERICKSON - EE
	2021-1	G 910-21726			\$250.00	ERICKSON - ER
	2021-1	G 910-21726			\$25.00	ELDER - EE
	2021-1	G 910-21726			\$62.50	ELDER - ER
	2021-1	G 910-21726			\$250.00	DUBORD - ER
	2021-1	G 910-21726			\$125.00	WANGEN - ER
	2021-1	G 910-21726			\$25.00	CARLSON - EE
	2021-1	G 910-21726			\$125.00	CARLSON - ER
	2021-1	G 910-21726			\$50.00	BURNETT - EE
	2021-1	G 910-21726			\$91.67	YOUNG - EE
	2021-1	G 910-21726			\$250.00	BURNETT - ER
	2021-1	G 910-21726			\$20.00	BURKHOLDER - EE
	2021-1	G 910-21726			\$125.00	BURKHOLDER - ER
	2021-1	G 910-21726			\$25.00	DUBORD - EE
Vendor HEALTHEQUITY					\$2,837.09	
Vendor MN DEPART. OF REV./WH TAX						
111748	0-473-7	G 910-21702			\$1,898.81	STATE TAX WH - STAFF
Vendor MN DEPART. OF REV./WH TAX					\$1,898.81	
Vendor PERA						
111749	SOMPE	G 910-21705			\$4,250.01	PERA - POLICE
	SOMPE	G 910-21704			\$5,059.44	PERA - CITY COORDINATED
Vendor PERA					\$9,309.45	
Vendor SUN LIFE ASSURANCE COMPANY						
111750	674229	G 910-21720			\$2.56	INSURANCE - LANDORF
	674229	G 910-21720			\$2.56	INSURANCE - IRISH
	674229	G 910-21720			\$7.59	INSURANCE - SCHLICHTER D
	674229	G 910-21720			\$8.80	INSURANCE - HYKE
	674229	G 910-21720			\$2.56	INSURANCE - SCHLICHTER S
	674229	G 910-21720			\$2.56	INSURANCE - SCHMIEDEBERG
	674229	G 910-21720			\$2.56	INSURANCE - PRIEBE
	674229	G 910-21720			\$4.67	INSURANCE - FOX
	674229	G 910-21720			\$298.76	INSURANCE - YOUNG
	674229	G 910-21720			\$2.56	INSURANCE - BURKHOLDER
	674229	G 910-21720			\$2.56	INSURANCE - ERICKSON
	674229	G 910-21720			\$2.56	INSURANCE - DUBORD
	674229	G 910-21720			\$37.03	INSURANCE - COE
	674229	G 910-21720			\$2.56	INSURANCE - CARLSON
	674229	G 910-21720			\$12.39	INSURANCE - BURNETT
	674229	G 910-21720			\$2.56	INSURANCE - MILIANDER
Vendor SUN LIFE ASSURANCE COMPANY					\$394.84	
Vendor TASC						
111751	12/23/2	G 910-21714			\$114.58	FSA - EmpE - SCHMIEDEBERG
Vendor TASC					\$114.58	
Batch Name 2021 12FPR02					\$27,066.63	



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Nbr							
						\$27,066.63	

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Vendor EFTPS						
111752	913577	G 910-21701			\$146.36	
	913577	G 910-21709			\$82.26	
	913577	G 910-21703			\$120.20	
Vendor EFTPS					\$348.82	
Vendor EMPOWER						
111753	959957	G 910-21719			\$25.00	INVEST - WANGEN
Vendor EMPOWER					\$25.00	
Vendor MN REVENUE						
111754	0-065-1	G 910-21702			\$75.86	
Vendor MN REVENUE					\$75.86	
Vendor PERA						
111755	SOMPE	G 910-21705			\$550.90	PERA POLICE
	SOMPE	G 910-21704			\$135.69	PERA COORDINATED
Vendor PERA					\$686.59	
Vendor UNITED STATES POSTAL SERVICE						
055844	463408	E 603-49500-322	Refuse/Garbage (	Postage	\$85.78	UTILITY POSTAGE ALLOCATION
	463408	E 602-49450-322	Sewer (GENERAL)	Postage	\$310.47	UTILITY POSTAGE ALLOCATION
	463408	E 601-49400-322	Water Utilities (GE	Postage	\$95.62	UTILITY POSTAGE ALLOCATION
Vendor UNITED STATES POSTAL SERVICE					\$491.87	
Batch Name 2021 12UTIL&PR03					\$1,628.14	
					\$1,628.14	

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Vendor UNITED STATES POSTAL SERVICE							
055844	463408	E 603-49500-322	Refuse/Garbage (Postage		\$85.78	UTILITY POSTAGE ALLOCATION
	463408	E 602-49450-322	Sewer (GENERAL)	Postage		\$310.47	UTILITY POSTAGE ALLOCATION
	463408	E 601-49400-322	Water Utilities (GE	Postage		\$95.62	UTILITY POSTAGE ALLOCATION
Vendor UNITED STATES POSTAL SERVICE						\$491.87	
Batch Name 2021 12UTIL						\$491.87	
						\$491.87	

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Vendor GREATER MN PARKS & TRAILS						
NOV 19	E 100-45200-433	Parks (GENERAL)	Dues and Subscriptions		\$300.00	2022 MEMBERSHIP DUES
					\$300.00	
Vendor GREATER MN PARKS & TRAILS						
Vendor HBC						
01/02/2	E 602-49450-321	Sewer (GENERAL)	Telephone		\$10.52	867-4321BASIC & TOLL
01/02/2	E 602-49450-438	Sewer (GENERAL)	Internet Expenses		\$121.04	BUS VALUE PKG 120MBPS
					\$131.56	
Vendor HBC						
Vendor HUNTINGTON ELECTRIC LLC						
6125	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$201.11	IN USE COVER
6125	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment		\$559.93	WATER HEATER COVERS
					\$761.04	
Vendor HUNTINGTON ELECTRIC LLC						
Vendor LAW ENFORCEMENT LABOR SERVICES						
JANUAR	G 910-21717				\$65.00	4 FT DUES PAYING MEMBERS - STEVE
JANUAR	G 910-21717				\$65.00	4 FT DUES PAYING MEMBERS - KEIGL
JANUAR	G 910-21717				\$65.00	4 FT DUES PAYING MEMBERS - LAND
JANUAR	G 910-21717				\$65.00	4 FT DUES PAYING MEMBERS - MILIA
					\$260.00	
Vendor LAW ENFORCEMENT LABOR SERVICES						
Vendor LEADERSHIP GROWTH GROUPS LLC						
22802	E 100-41500-208	City Clerk	Training and Instruction		\$600.00	LEADERSHIP GROWTH GROUP - COE
22801	E 100-41500-208	City Clerk	Training and Instruction		\$600.00	2022 LEADERSHIP GROWTH GROUP S
					\$1,200.00	
Vendor LEADERSHIP GROWTH GROUPS LLC						
Vendor MAA						
2022	E 230-42270-433	Ambulance	Dues and Subscriptions		\$404.00	2022 MAA MEMBERSHIP DUES
					\$404.00	
Vendor MAA						
Vendor MEDIACOM						
12/26/2	E 602-49450-438	Sewer (GENERAL)	Internet Expenses		\$147.48	WWTP HSD & STATIC IP - DISC 10/19
12/26/2	E 100-42110-438	Police Administrati	Internet Expenses		\$6.65	1/3 CITY HALL HSD & STATIC IPS
12/26/2	E 602-49450-321	Sewer (GENERAL)	Telephone		\$147.47	WWTP BUSINESS PHONE - DISC 10/19
12/26/2	E 230-42270-438	Ambulance	Internet Expenses		\$6.65	1/3 CITY HALL HSD & STATIC IPS
12/26/2	E 100-41500-438	City Clerk	Internet Expenses		\$6.65	1/3 CITY HALL HSD & STATIC IPS
					\$314.90	
Vendor MEDIACOM						
Vendor MIENERGY COOPERATIVE						
2/1/202	E 339-47000-601	Debt Service (GEN	Debt Srv Bond Principal		\$15,000.00	2017B
					\$15,000.00	
Vendor MIENERGY COOPERATIVE						
Vendor MN RURAL WATER ASSOCIATION						
11/30/2	E 601-49400-433	Water Utilities (GE	Dues and Subscriptions		\$501.75	FEB 2022 - JAN 2023 MEMBERSHIP
11/30/2	E 602-49450-433	Sewer (GENERAL)	Dues and Subscriptions		\$501.75	FEB 2022 - JAN 2023 MEMBERSHIP
					\$1,003.50	
Vendor MN RURAL WATER ASSOCIATION						
Vendor MN STATE FIRE CHIEFS						
3320	E 220-42280-433	Fire Department *	Dues and Subscriptions		\$220.00	MEMBERSHIP - ERICKSON MCKEAN T
					\$220.00	
Vendor MN STATE FIRE CHIEFS						
Vendor MN STATE FIRE DEPT ASSOCIATION						
2022	E 220-42280-433	Fire Department *	Dues and Subscriptions		\$225.00	2022 MSFDA DUES
					\$225.00	
Vendor MN STATE FIRE DEPT ASSOCIATION						
Vendor NCPERS GROUP LIFE INSURANCE						
384000	G 910-21707				\$16.00	LIFE INSURANCE - SCHLICHTER S



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	384000	G 910-21707			\$16.00	LIFE INSURANCE - SCHLICHTER D
	384000	G 910-21707			\$16.00	LIFE INSURANCE - IRISH
	384000	G 910-21707			\$16.00	LIFE INSURANCE - CARLSON
	384000	G 910-21707			\$16.00	LIFE INSURANCE - COE
	384000	G 910-21707			\$16.00	LIFE INSURANCE - MILIANDER
	384000	G 910-21707			\$16.00	LIFE INSURANCE - YOUNG
Vendor NCPERS GROUP LIFE INSURANCE					\$112.00	
Vendor NORTHLAND SECURITIES						
	12/16/2	E 332-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$145,000.00	2012A PRINCIPAL
	12/16/2	E 335-47000-620	Debt Service (GEN	Fiscal Agent s Fees	\$495.00	2016A FISCAL AGENT FEE
	12/16/2	E 332-47000-611	Debt Service (GEN	Bond Interest	\$9,892.50	2012A INTEREST
	12/16/2	E 334-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$175,000.00	2014A PRINCIPAL
	12/16/2	E 332-47000-620	Debt Service (GEN	Fiscal Agent s Fees	\$495.00	2012A FISCAL AGENT FEES
	12/16/2	E 335-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$535,000.00	2016A PRINCIPAL
	12/16/2	E 334-47000-611	Debt Service (GEN	Bond Interest	\$8,212.50	2014A INTEREST
	12/16/2	E 340-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$175,000.00	2018A PRINCIPAL
	12/16/2	E 340-47000-610	Debt Service (GEN	Interest	\$63,975.00	2018A INTEREST
	12/16/2	E 335-47000-611	Debt Service (GEN	Bond Interest	\$38,550.00	2016A INTEREST
Vendor NORTHLAND SECURITIES					\$1,151,620.00	
Vendor OLMSTED COUNTY ASMT, REV & ELE						
	ASSE-1	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$94.64	TNT MAILING
Vendor OLMSTED COUNTY ASMT, REV & ELE					\$94.64	
Vendor RAEDI						
	DEC 2,	E 100-41100-433	Legislative	Dues and Subscriptions	\$5,000.00	2022 INVESTMENT
Vendor RAEDI					\$5,000.00	
Vendor SOUTHEAST MECHANICAL						
	28662a	E 801-45124-500	Swimming Pools -	Cap. Outlay-GENERAL	\$26,995.00	REPLACE POOL BOILER
Vendor SOUTHEAST MECHANICAL					\$26,995.00	
Vendor SOUTHERN MN INITIATIVE FUND						
	DEC 21,	E 100-41100-433	Legislative	Dues and Subscriptions	\$2,000.00	PLEDGE - 2022
Vendor SOUTHERN MN INITIATIVE FUND					\$2,000.00	
Vendor THE CHATFIELD NEWS, LLC						
	12/30/2	E 100-41100-433	Legislative	Dues and Subscriptions	\$35.00	SUBSCRIPTION - CITY
Vendor THE CHATFIELD NEWS, LLC					\$35.00	
Vendor TK ELEVATOR CORPORATION						
	300634	E 250-46630-404	Community Dev -	Repairs/Maint Equipment	\$1,155.58	01/01/2022-12/31/2022 CCA ELEV
Vendor TK ELEVATOR CORPORATION					\$1,155.58	
Vendor TRITECH						
	334809	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$4,931.86	LETG 01/01/2022 - 12/31/2022
Vendor TRITECH					\$4,931.86	
Vendor WIT BOYZ INC.						
	8686	E 220-42280-240	Fire Department *	Small Tools and Minor E	\$285.85	WINCH SOLENOID
Vendor WIT BOYZ INC.					\$285.85	
Batch Name 2022 01FA01					\$1,363,493.08	
Vendor AMAZON CAPITAL SERVICES, INC.						
	1D4T-N	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$69.98	LITHIUM BATTERIIES,
	1VWG-	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$103.75	BATTERIES AND GAUZEPADS



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Vendor AMAZON CAPITAL SERVICES, INC.					\$173.73	
Vendor ANDY OCONNOR						
	BBB DE	E 614-49840-302	Cable TV (GENER	Contracted Help	\$750.00	CCTV BB COORD 2021/2022 2OF2
Vendor ANDY OCONNOR					\$750.00	
Vendor ARROW LIFT ACCESSIBILITY						
	1 REVIS	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$10,053.66	CCA PHASE II
Vendor ARROW LIFT ACCESSIBILITY					\$10,053.66	
Vendor AUTOMATIC SYSTEMS CO.						
	36493S	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$2,206.40	EMERGENCY SERVICE 12/16
Vendor AUTOMATIC SYSTEMS CO.					\$2,206.40	
Vendor BADGER METER						
	800883	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$86.32	1/2 BEACON NETWORK PER UNIT
	800883	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$108.00	1/2 GATEWAY BACKHAUL 3MO 50%
	800883	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$108.00	1/2 GATEWAY BACKHAUL 3MO 50%
	800883	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$86.33	1/2 BEACON NETWORK PER UNIT
Vendor BADGER METER					\$388.65	
Vendor BAKER & TAYLOR BOOKS						
	203641	E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books	\$135.03	ACCOUNT L6248262
	203643	E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books	\$92.90	ACCOUNT L6248262
Vendor BAKER & TAYLOR BOOKS					\$227.93	
Vendor BENIKE CONSTRUCTION						
	55298	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$206,449.76	PROJECT 21404- CCA PACKAGE 1A
Vendor BENIKE CONSTRUCTION					\$206,449.76	
Vendor BERNIE HAMMELL						
	10028	E 100-43100-430	Street Maintenanc	Miscellaneous (GENERAL	\$175.00	SNOWBLOWER STORAGE 2021
Vendor BERNIE HAMMELL					\$175.00	
Vendor BLACKSTONE PUBLISHING						
	201525	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$57.52	
	201436	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$31.99	
	201484	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$111.93	
	201570	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$32.00	
	201381	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$37.59	CUSTOMER ID 168011
Vendor BLACKSTONE PUBLISHING					\$271.03	
Vendor BOUND TREE MEDICAL						
	843371	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$206.50	CURAPLEX
Vendor BOUND TREE MEDICAL					\$206.50	
Vendor BRIESE IRON WORKS, INC						
	16062	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$132,428.10	PROJ 21093 CCA PHASE II
Vendor BRIESE IRON WORKS, INC					\$132,428.10	
Vendor CANON FINANCIAL SERVICES, INC.						
	277962	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$108.44	832780-1 COLOR COPIER
Vendor CANON FINANCIAL SERVICES, INC.					\$108.44	
Vendor CARL BOLANDER & SONS, LLC						
	1 & 2	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$68,340.15	PROJ 21-3450 CCA PHASE II
Vendor CARL BOLANDER & SONS, LLC					\$68,340.15	
Vendor CENEX FLEET FUELING						



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	226553	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$330.29	POLICE SQUAD 3
	226553	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$249.90	STREET3 50% - DUBORD
	226553	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$555.05	STREET 2
	226553	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$266.95	STREET 1
	226553	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$93.57	POLICE SQUAD 1-CHIEF
	226553	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$61.69	FIRE TANKER 6
	226553	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$77.57	FIRE TANKER 5
	226553	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$31.85	FIRE GRASS RIG
	226553	E 100-41500-212	City Clerk	Vehicle Operating Suppli	\$33.09	CITY CAR - CLERK
	226553	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$249.90	STREET3 50% - DUBORD
	226553	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$250.45	471A
	226553	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$307.82	471B
	226553	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$556.95	STREET 4 - IRISH
	226553	E 601-49400-212	Water Utilities (GE	Vehicle Operating Suppli	\$161.11	WATER 1
	226553	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$257.74	STREET 5 - SCHLICHTER
	226553	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$74.93	WWTP 2 - IRISH
	223203	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$14.19	POLICE SQUAD 2
	226553	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$257.17	POLICE SQUAD 2
Vendor CENEX FLEET FUELING					\$3,830.22	

Vendor CHATFIELD LUMBER CO

12/28/2	E 801-45200-500	Parks (GENERAL)	Cap. Outlay-GENERAL	\$399.97	MCP BALL FIELD ROOF REP SHELTER
				\$399.97	

Vendor CHATFIELD LUMBER CO

Vendor CHATFIELD PARTS HOUSE

831185	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$7.98	MASONARY
831204	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$0.50	2150BC LESS .99CR
831239	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$6.82	VACUUM TUBING
831308	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$9.18	WINDSHIELD WASH
831624	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$15.99	BATTERY 9V
831752	E 100-41940-240	Municipal Building	Small Tools and Minor E	\$59.94	PLUNGERS BRUSHES
831183	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$35.74	CABLE CLIP
832180	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E	\$4.98	KEYS
830865	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$11.99	FLASHER
832677	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E	\$15.77	PIPE ELBOW COUPLING
832770	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$4.49	ADAPTER
832116	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$43.99	DRIL BIT SCREW
831161	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$4.98	FITTINGS
833070	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$31.44	BOLT
830969	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$62.98	BATTERY
835157	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E	\$147.27	SEAT COVER MAT LESS 831032 211.9
830707	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$6.49	TOGGLE
830707	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$2.99	TUBE
830707	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$3.49	MINIATURES
830495	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E	\$29.99	HEATER
830395	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$11.99	2.5 GAL
830296	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$22.99	TIE DOWN
830282	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$0.49	TOG
830233	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$19.98	BATTERY
832065	E 220-42280-240	Fire Department *	Small Tools and Minor E	\$329.01	CHAINSAW
830265	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$8.99	BROOM HANDLE
831157	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$5.96	LS
831928	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E	\$3.99	TESTER



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Vendor CHATFIELD PARTS HOUSE					\$910.40	
Vendor CONSTRUCTION MANAGEMENT SERVIC						
DEC 31,	E 100-42400-440	Building Inspectio	Building Inspections	\$1,031.02	INSPECTIONS	
DEC 31,	E 100-42400-441	Building Inspectio	Plan Review	\$141.60	PLAN REVIEW	
Vendor CONSTRUCTION MANAGEMENT SERVIC					\$1,172.62	
Vendor EO JOHNSON, BUSINESS TECH.						
106766	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$40.00	#46719-01 POLICE L7545	
Vendor EO JOHNSON, BUSINESS TECH.					\$40.00	
Vendor FILLMORE COUNTY JOURNAL						
131426	E 100-41500-350	City Clerk	Print/Binding (GENERAL)	\$12.06	CLERK - COUNCIL MIN, ORD, SUM BU	
Vendor FILLMORE COUNTY JOURNAL					\$12.06	
Vendor FIRE SAFETY USA, INC						
154615	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$283.60	KUSSMAUL - AIR EJECT	
Vendor FIRE SAFETY USA, INC					\$283.60	
Vendor FORD METRO, INC						
1	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$16,841.60	CCA PHASE II	
Vendor FORD METRO, INC					\$16,841.60	
Vendor FREDERICK S. SUHLER, ATTY						
JAN 2,	E 100-41100-304	Legislative	Legal Fees	\$500.00	MONTHLY RETAINER - DEC 2021	
Vendor FREDERICK S. SUHLER, ATTY					\$500.00	
Vendor GOPHER STATE ONE CALL						
112028	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$18.90	ACCOUNT #MN00240	
Vendor GOPHER STATE ONE CALL					\$18.90	
Vendor GRIFFIN CONSTRUCTION						
9858	E 801-41100-500	Legislative	Cap. Outlay-GENERAL	\$5,473.71	ENTERPRISE DR SEWER & WATER LIN	
Vendor GRIFFIN CONSTRUCTION					\$5,473.71	
Vendor HAMMELL EQUIPMENT						
WO523	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$82.01	REPLACES BLOWER CARB	
I14167	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$23.82	BOLT	
Vendor HAMMELL EQUIPMENT					\$105.83	
Vendor HAWKINS, INC.						
609042	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$10.00	WATER SUPPLY CHEMICALS	
Vendor HAWKINS, INC.					\$10.00	
Vendor IDEAL SERVICE, INC.						
11454	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$600.00	PERVEN. MAIN. PER ITEM FEE SERVIC	
11454	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$330.00	PREVEN.MAIN. SERVICE ON CITY VFD'	
Vendor IDEAL SERVICE, INC.					\$930.00	
Vendor JARED HALLORAN						
AMAZO	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$30.58	REIMBURSE MAILBOX	
Vendor JARED HALLORAN					\$30.58	
Vendor LINDE						
681449	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$49.09	HIGH PRESSURE	
Vendor LINDE					\$49.09	
Vendor LUMEN-LEVEL3 (WEBEX)						
255206	E 100-41500-320	City Clerk	Communications (GENER	\$244.38	WEBEX 10@23 + TAX/LIC	



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Vendor LUMEN-LEVEL3 (WEBEX)					\$244.38	
Vendor MAVO SYSTEMS						
82156	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL		\$19,472.63	PO 21183 CUST 6729 CCA PHASE II
Vendor MAVO SYSTEMS					\$19,472.63	
Vendor MAYO CLINIC						
21-113	E 230-42270-415	Ambulance	Medical Services		\$324.66	PARAMEDIC INTERCEPT
Vendor MAYO CLINIC					\$324.66	
Vendor MULCAHY NICKOLAUS LLC						
21220-	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL		\$19,225.15	21220 CCA PHASE II
Vendor MULCAHY NICKOLAUS LLC					\$19,225.15	
Vendor NEW LINE MECHANICAL						
1	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL		\$24,700.00	CCA PHASE II - MATERIAL
1 LABO	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL		\$30,685.00	CCA PHASE II
Vendor NEW LINE MECHANICAL					\$55,385.00	
Vendor PATHFINDER CRM, LLC						
222001	E 454-43200-310	Construction Fund	Other Professional Servic		\$2,202.96	CCA PHASE II - DEC 2021
Vendor PATHFINDER CRM, LLC					\$2,202.96	
Vendor PEARSON BACKHOE SERVICE INC						
6965	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment		\$3,600.00	REPAIR WATER MAIN BREAK GRANT
Vendor PEARSON BACKHOE SERVICE INC					\$3,600.00	
Vendor PEOPLES ENERGY COOPERATIVE						
	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA		\$801.95	3011700 BLUFF ST WELL
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$0.00	2154400 10208 HILLSIDE DRIVE
	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$59.29	2367400 TOURIST PARK
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$0.00	7823600 MEYERS AND TERMAR
	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$49.00	2432200 CHATFIELD SIGN
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$202.53	3265100 20 2ND ST SE - LIGHTS
	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA		\$328.32	2402500 CHATFIELD LIBRARY
	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA		\$0.00	3211800 250 OLD TERRITORIAL RD
	E 230-42270-380	Ambulance	Utility Services (GENERA		\$0.00	2407900 1/3 21 2ND ST SE
	E 100-42110-380	Police Administrati	Utility Services (GENERA		\$0.00	2407900 1/3 21 2ND ST SE
	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$45.00	2432400 400 3RD ST SW
	E 100-41940-380	Municipal Building	Utility Services (GENERA		\$0.00	2407900 1/3 21 2ND ST SE
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$61.71	2436500 CR 2 HWY S
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$0.00	2182100 SIREN - 10210 HILLSIDE
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$49.95	2447300 UNION ST NE - XING
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$0.00	3011800 STREET LIGHTS
	E 220-42280-380	Fire Department *	Utility Services (GENERA		\$146.85	2410000 318 S MAIN ST-WHISTLE
	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA		\$2,994.74	2430200 126 LIBRARY LN WWTP
	E 220-42280-380	Fire Department *	Utility Services (GENERA		\$265.49	2410100 3/4 FIRE HALL
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$88.50	2410100 1/4 FIRE HALL
	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$202.24	2410200 MAIN ST-CITY PARK
	E 100-45124-380	Swimming Pools -	Utility Services (GENERA		\$291.47	3237701 107 UNION ST NE
	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA		\$105.26	242390 MILL CREEK PK - LIFT ST
	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$52.00	2428000 MILL CREEK PARK
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$192.53	3260000 52 3RD ST SW - STL MTR
	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$83.26	3260100 301 TH 52 - TRAFFIC SI
	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$59.00	2438500 MILL CREEK PARK



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Vendor PEOPLES ENERGY COOPERATIVE					\$6,079.09	
Vendor QUILL.COM						
217461	E 100-41500-200	City Clerk	Office Supplies (GENERA	\$30.28	PENS, CLERKS OFFICE	
217461	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$83.98	TRIFOLD TOWELS	
Vendor QUILL.COM					\$114.26	
Vendor RDO EQUIPMENT CO.						
W1537	E 100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$649.27	LOADER REPAIRS	
Vendor RDO EQUIPMENT CO.					\$649.27	
Vendor RIVERLAND COMMUNITY COLLEGE						
914029	E 220-42280-208	Fire Department *	Training and Instruction	\$4,110.00	FFI, II HAZMAT SHEEHAN, ISENSEE, H	
Vendor RIVERLAND COMMUNITY COLLEGE					\$4,110.00	
Vendor SCHWICKERT COMPANY						
001 00	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$49,488.35	PROJ 511213046 6046 CCA PHASE II	
Vendor SCHWICKERT COMPANY					\$49,488.35	
Vendor SOUTHEAST MECHANICAL						
29254	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$275.50	CHECK AND REPAIR RTU IN CONFERE	
Vendor SOUTHEAST MECHANICAL					\$275.50	
Vendor STREICHER S						
I15408	E 100-42110-153	Police Administrati	Uniform Allowance	\$169.99	JACKET	
Vendor STREICHER S					\$169.99	
Vendor SUMMIT FIRE PROTECTION						
219195	E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$4,275.00	PROJ A-1040-00347 CCA PHASE II	
Vendor SUMMIT FIRE PROTECTION					\$4,275.00	
Vendor SUNSHINE FOODS						
001011	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$3.05	ACCT 304 - ERA	
Vendor SUNSHINE FOODS					\$3.05	
Vendor THE CHATFIELD NEWS, LLC						
1856	E 100-42110-350	Police Administrati	Print/Binding (GENERAL)	\$10.00	ADD FOR PART TIME PATROL OFFICE	
Vendor THE CHATFIELD NEWS, LLC					\$10.00	
Vendor UC LABORATORY						
111145	E 602-49450-217	Sewer (GENERAL)	Testing	\$441.00	WWTP LABS	
Vendor UC LABORATORY					\$441.00	
Vendor US BANK ONE CARD						
12-27-2	E 100-41500-433	City Clerk	Dues and Subscriptions	\$240.00	LAST PASS - SUBSCRIPTION	
12-27-2	E 211-45500-433	Libraries (GENERA	Dues and Subscriptions	\$149.00	STORYBLOCK IMAGES MEMBERSHIP	
12-27-2	E 100-41500-430	City Clerk	Miscellaneous (GENERAL	\$60.92	CABIN - LMC	
12-27-2	E 601-49400-152	Water Utilities (GE	Clothing	\$237.99	REDWING BOOTS	
12-27-2	E 211-45500-416	Libraries (GENERA	Cleaning Service	\$8.55	SUNSHINE - DISH SOAP	
12-27-2	E 211-45500-401	Libraries (GENERA	Repairs/Maint Buildings	\$4.99	NAPA - FAUCET AERATOR	
12-27-2	E 211-45500-211	Libraries (GENERA	Program Expenses	\$71.09	COLLAB SUMMER LIBRARY PROGRAM	
12-27-2	E 100-43100-384	Street Maintenanc	Refuse/Garbage Disposal	\$7.75	OC HAZ WASTE - FLUOR BULBS	
12-27-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$10.00	CRAMERS - CARWASH	
12-27-2	E 100-42110-153	Police Administrati	Uniform Allowance	\$195.37	GALLS - TROUSERS	
12-27-2	E 100-41500-430	City Clerk	Miscellaneous (GENERAL	\$10.74	BIG GIRL - THANK YOU CARDS	
12-27-2	E 601-49400-322	Water Utilities (GE	Postage	\$5.10	USPS - WATER SAMPLE POSTAGE	
Vendor US BANK ONE CARD					\$1,001.50	



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Vendor WM HANSON WASTE REMOVAL						
	30375	E 603-49500-384	Refuse/Garbage (Refuse/Garbage Disposal	\$2,096.64	GARBAGE SERVICE - OC ENVIRON FEE
	30375	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$12,948.50	GARBAGE SERVICE - 1,175 P/U @ 11.
	30375	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$1,338.07	GARBAGE SERVICE - FUEL SURCHARG
	30375	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$122.22	GARBAGE SERVICE - WWTP
	30375	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal	\$179.87	GARBAGE SERVICE - FIRE HALL
	30375	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$51.89	GARBAGE SERVICE - CITY HALL
Vendor WM HANSON WASTE REMOVAL					\$16,737.19	
Vendor ZEP MANUFACTURING						
	900697	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$206.56	FORMULA 4358
Vendor ZEP MANUFACTURING					\$206.56	
Batch Name 2022_01 2021AP1					\$636,403.47	
					\$1,999,896.55	

([BatchID] in (16579,16851))



City of Chatfield

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Check							
Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments	
Vendor MN REVENUE							
111760	1-776-9	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$925.00	7316503 QTRLY WTR	
111759	0-454-9	E 211-45500-437	Libraries (GENERA	Sales Tax - Purchases	\$98.00	8021151 ANNUAL LIBRARY SALES TAX	
Vendor MN REVENUE					\$1,023.00		
Batch Name 2022 01 2021ST					\$1,023.00		
					\$1,023.00		

([BatchID] in (16874))



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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor MN REVENUE						
111761	0-722-8	E 603-49500-436	Refuse/Garbage (	Sales Tax	\$1,024.00	7316521 GARBAGE TAX
Vendor MN REVENUE					\$1,024.00	
Batch Name 2022 01 2021ST2					\$1,024.00	
					\$1,024.00	

([BatchID] in (16875))

MEMORANDUM

TO: CHATFIELD CITY COUNCIL
FROM: JOEL YOUNG, CITY CLERK
SUBJECT: PAY EQUITY REPORT
DATE: 01/05/22
CC:

Request: Authorize the submission of the Pay Equity Report that is required by the State of Minnesota.

Background: Every three years, the City is required to submit a pay equity report to the State of Minnesota. This report does not compare pay in Chatfield with other communities or the market, rather, this is a testing requirement to ensure that female employees are not being discriminated against, in terms of pay. The report is due by the end of January and needs to be based on payroll as of December 31, 2021.

Among other things, this report requires that the City identify the various employee positions, the job points for each position, the pay range for each position, and the number of males and females in each position. A predicted pay line is developed, based on the rate of pay being made to the males in the organization, and an analysis is made to determine how females are paid relative to that predicted pay line. A statistical analysis test is completed, a salary range test is completed, and so is an exceptional service pay test.

Based on the preliminary analysis, it appears that the City will pass the Pay Equity Test and the City will be found to be in compliance with the law. Because this analysis is based on broad averages over the entire organization, and because the City's pay ranges are broad enough to include several positions with differing job point values, variances from the predicted pay line always exist and should be expected.

Compliance Report

Jurisdiction: Chatfield
21 SE Second Street

Chatfield, MN 55923

Report Year: 2022
Case: 1 - 2021 DATA (Private (Jur
Only))

Contact: Joel Young

Phone: (507) 867-3810

E-Mail: jyoung@ci.chatfield.mn
.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	8	7	0	15
# Employees	12	8	0	20
Avg. Max Monthly Pay per employee	6297.08	4842.25		5715.15

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 175 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	4	5
b. # Below Predicted Pay	4	2
c. TOTAL	8	7
d. % Below Predicted Pay (b divided by c = d)	50.00	28.57

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 18	Value of T = -3.463
------------------------------	---------------------

a. Avg. diff. in pay from predicted pay for male jobs = -15

b. Avg. diff. in pay from predicted pay for female jobs = 601

III. SALARY RANGE TEST = 100.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 8.00

B. Avg. # of years to max salary for female jobs = 8.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

A. % of male classes receiving ESP = 0.00 *

B. % of female classes receiving ESP = 0.00

*(If 20% or less, test result will be 0.00)

Job Class Data Entry Verification List

Case: 2021 DATA

Chatfield

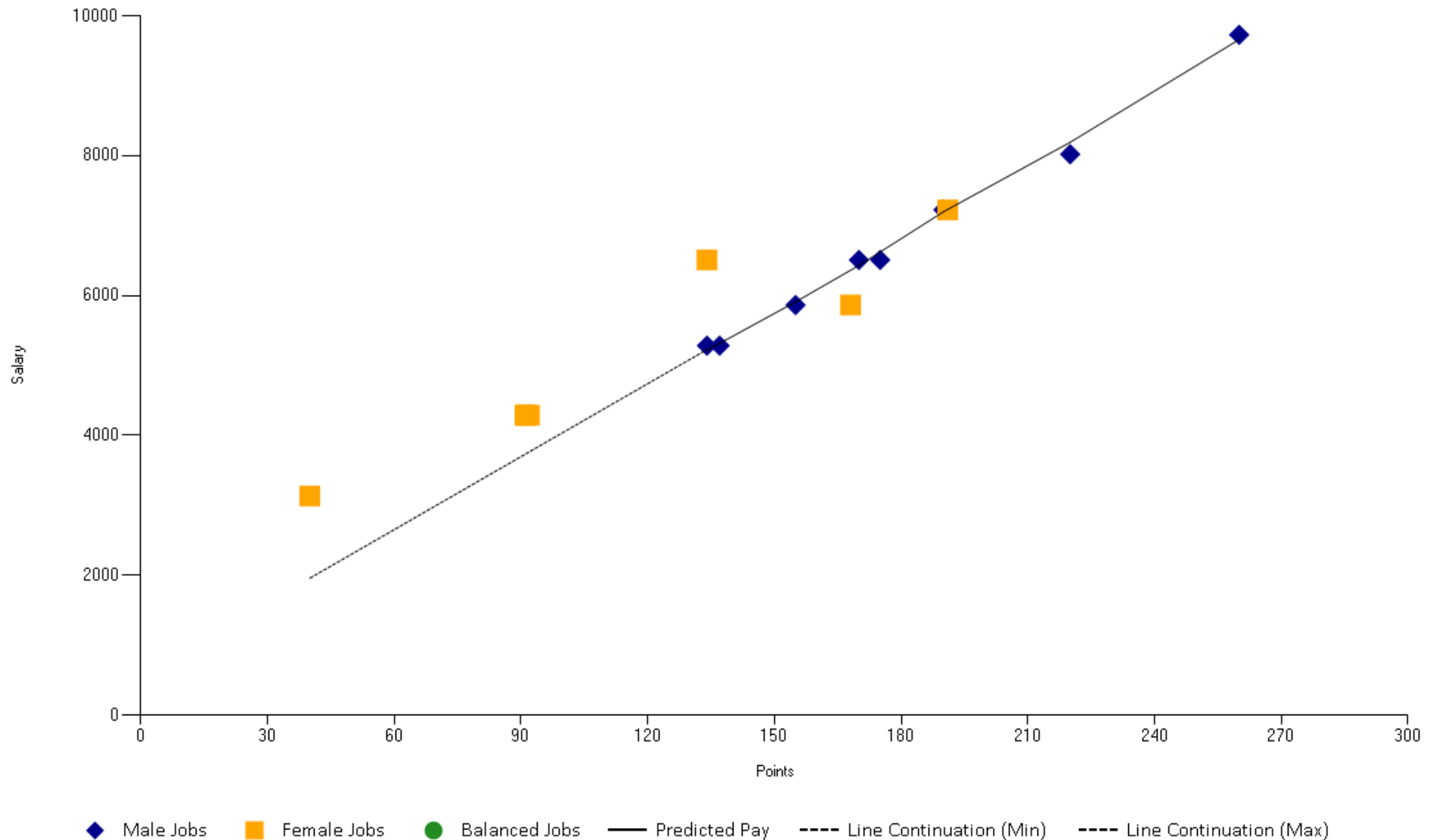
LGID: 574

Job Nbr	Class Title	Nbr Males	Nbr Females	Non- Binary	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
17	Library Assistant	0	2	0	F	40	2428.00	3135.00	8.00	7.00	
2	EMS Support	0	1	0	F	91	3321.00	4289.00	8.00	0.75	
19	Assistant Deputy Clerk	0	1	0	F	91	3321.00	4289.00	8.00	2.00	
16	Library Associate	0	1	0	F	92	3321.00	4289.00	8.00	6.00	
18	Senior Maintenance Worker	2	0	0	M	134	4091.00	5284.00	8.00	7.00	
6	Deputy Clerk	0	1	0	F	134	5040.00	6510.00	8.00	6.00	
7	Patrol Officer	4	0	0	M	137	4091.00	5284.00	8.00	13.00	
4	Water Superintendent	1	0	0	M	155	4541.00	5865.00	8.00	7.00	
8	Library Director	0	1	0	F	168	4541.00	5865.00	8.00	27.00	
10	Wastewater Superintendent	1	0	0	M	170	5040.00	6510.00	8.00	2.00	
11	Ambulance Director	1	0	0	M	175	5040.00	6510.00	8.00	2.00	
12	Superintendent of City Service	1	0	0	M	190	5595.00	7226.00	8.00	15.00	
13	Finance & IS Director	0	1	0	F	191	5595.00	7226.00	8.00	20.00	
14	Police Chief	1	0	0	M	220	6210.00	8021.00	8.00	24.00	
15	City Clerk	1	0	0	M	260	7533.00	9729.00	8.00	30.00	

Job Number Count: 15

Predicted Pay Report for: Chatfield

Case: 2021 DATA



Predicted Pay Report for: Chatfield

Case: 2021 DATA

Job Nbr	Job Title	Nbr Males	Nbr Females	Non- Binary	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
17	Library Assistant	0	2	0	2	Female	40	3135.0000	1959.4301	1175.5699
2	EMS Support	0	1	0	1	Female	91	4289.0000	3723.7587	565.2413
19	Assistant Deputy Clerk	0	1	0	1	Female	91	4289.0000	3723.7587	565.2413
16	Library Associate	0	1	0	1	Female	92	4289.0000	3758.3907	530.6093
6	Deputy Clerk	0	1	0	1	Female	134	6510.0000	5228.1678	1281.8322
18	Senior Maintenance Worker	2	0	0	2	Male	134	5284.0000	5228.1678	55.8322
7	Patrol Officer	4	0	0	4	Male	137	5284.0000	5316.5745	-32.5745
4	Water Superintendent	1	0	0	1	Male	155	5865.0000	5910.2699	-45.2699
8	Library Director	0	1	0	1	Female	168	5865.0000	6341.3581	-476.3581
10	Wastewater Superintendent	1	0	0	1	Male	170	6510.0000	6432.5950	77.4050
11	Ambulance Director	1	0	0	1	Male	175	6510.0000	6622.9050	-112.9050
12	Superintendent of City Service	1	0	0	1	Male	190	7226.0000	7198.5267	27.4733
13	Finance & IS Director	0	1	0	1	Female	191	7226.0000	7237.1225	-11.1225
14	Police Chief	1	0	0	1	Male	220	8021.0000	8192.7368	-171.7368
15	City Clerk	1	0	0	1	Male	260	9729.0000	9661.8829	67.1171

Job Number Count: 15

Minnesota Pay Equity Management System - Chatfield(22-No Submission)**Home****Utilities****Go To****Log Out****Pay Equity Implementation Form**

Information entered on this page is not submitted until you click "sign and submit."
 This page may be printed and shared with your governing body for approval. After
 you receive approval, you will need to come back to this page, complete the
 necessary information, then click "sign and submit."

Part A: Jurisdiction Identification

Jurisdiction: Chatfield
 21 SE Second Street
 Chatfield

Jurisdiction Type: CITY - City

Contact:	Name	Title	Phone	Email
	Joel Young		507-867-3810	jyoung@ci.chatfield.mn.us

Part B: Official Verification

- 1.** The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was:

Other (specify)

Describe below if the job evaluation system used is: "The same as last year", "A new system", "A substantially modified system from last year", or another descriptor not listed here:
 (*less than 240 characters)

Modified Princeton, which is the same system the City has used since the beginning.

- 2.** Health Insurance benefits for male and female classes of comparable value have been evaluated and

There is no difference and female classes are not at a disadvantage.

- 3.** An official notice has been posted at:

Training / Break Room - Thurber Building
 (prominent location) (*less than 60 characters)

informing employees that the Pay equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Chatfield City Council

(governing body) (*less than 60 characters)

Russ Smith

(chief elected official)(*less than 60 characters)

Mayor

(title) (*less than 60 characters)

☒ Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Part C: Total Payroll

\$1,459,547 is the annual payroll for the calendar year just ended December 31.

[Save Changes](#)[Sign & Submit](#)[Return to Test Results](#)

We have worked to ensure this product is accessible and compliant with the standard WCAG 2.0 level AA. We have tested accessibility using the JAWS software from Freedom Scientific. We found it to work correctly for us. If you find errors in accessibility, please let us know at pay.equity@state.mn.us so that we can follow up. Thank you.

Joel Young

From: John Wade <jwade@raedi.com>
Sent: Thursday, December 2, 2021 1:06 PM
To: Joel Young
Cc: Tonya Bernard
Subject: RAEDI 2022 Investment Invoice
Attachments: 2022 RAEDI Investment Invoice City of Chatfield 120221.docx
Importance: High

Dear Joel:

Thank you for your continued support and investment in RAEDI. We have made incredible progress in 2021, and your investment is crucial to ensuring our shared success as we continue to grow and strengthen our area economy.

RAEDI worked on and implemented several significant projects in the last year, including:

- Finalized our strategic plan.
- Administered the Olmsted County/State of Minnesota Small Business Relief Grant Program and the Rochester Innovation Grant Program totaling almost \$7M in grants to local small businesses over the course of the pandemic.
- Facilitated deal with the City of Rochester, the State of Minnesota, and Crenlo Cab Products to keep the manufacturer located in Rochester.
- Approved five Rochester Economic Development Fund (EDF) investments in 2021 –Crenlo Cab Products, FlowSigma, InControl Health, Nanodropper, and Nested Knowledge.
- Became a certified lender for the Emerging Entrepreneur Loan Program for the State of Minnesota and DEED.
- Supported entrepreneurial activities by:
 - Partnering with Collider Foundation to host their coworking for startups at the Mayo Clinic Business Accelerator
 - Co-sponsoring the Women's Entrepreneur Forum (WE Forum)
 - Sponsoring Collider Foundation's BioTech and Women Entrepreneur peer groups
 - Continuing as an E1 (Entrepreneurs First) regional partner
 - Hosting the 8th Annual R.A.V.E. (Recognizing Awarding Valuing Entrepreneurs) event which honored local businesses and those who support them
- Hired Director of Economic Development Kirk Bustrom to direct, oversee, and implement strategic planning and programs that foster business partnerships, business retention and expansion, workforce development, and company and talent attraction to the Rochester area.
- Developed a Rochester Area Community Real Estate Fund with Rebound Partners, to be initiated in 2022.
- Developed and sponsored Southeast Minnesota Capital Fund II, to be initiated in 2022.
- Continued to strengthen partnerships with: Olmsted County, the cities of Byron, Chatfield, Pine Island, Rochester, and Stewartville, DMC, Collider Foundation, and the Rochester Small Business Development Center (SBDC).

As you can see, RAEDI continues to provide a variety of programming, and we are excited about where we are headed! The long-term result of our efforts will be growth and opportunity for Rochester area communities, businesses, and citizens. We consider you a partner in this endeavor, and your ongoing support will assure our team remains in a position to continue this great work.

Wishing you and your staff a happy and prosperous new year!

Best Regards,



John Wade | President
Rochester Area Economic Development, Inc.
220 South Broadway Suite 100, Rochester, MN 55904
507-288-0208 | www.raedi.com



INVOICE

TO: City of Chatfield

FROM: Rochester Area Economic Development, Inc. (RAEDI)

DATE: December 2, 2021

RE: 2022 Investment

2022 Investment \$5,000

I elect to increase my 2022 support.

My new investment will be \$_____

Please make check payable and remit to:

Rochester Area Economic Development, Inc. (RAEDI)
220 South Broadway, Suite 100
Rochester, Minnesota 55904

Contributions or gifts to Rochester Area Economic Development, Inc. (RAEDI) are not tax deductible as charitable contributions for Federal income tax purposes. They may be tax deductible under other provisions of the internal Revenue Code. Please consult your tax adviser.

Charter Commission Minutes

November 16, 2021

Members Present: Wayne Halvorson, Ed Harris, Michael Martin, Curt Sorenson, Chuck Johnson, Julie Quinn, Julie Henry, Kay Spangler, Julie Fryer, and Chris Giesen.

Members Absent: Dan Tuohy, Pam Bluhm, Brenda Johnson, and Greg Forbes.

Others Present: None.

The Chatfield Charter Commission met at 5:00 PM in the City Council Chambers on November 16, 2021.

The meeting was called to order at 5:00 PM by Chairman Curt Sorenson.

Health Officer Position

The commission discussed the provision in the charter authorizing the position of City Health Officer. It was noted that currently this position has been vacant for many years and that no negative effects have been noticed with such vacancy, even through the ongoing COVID-19 pandemic. C. Johnson asked who the city would seek advice from on such matters; if there wasn't an appointed person who does the city look to on health matters? It was noted that the city does not have any ordinances overseeing community health issues and relies on both Olmsted and Fillmore County health departments, as well as the State of Minnesota Department of Health for information, guidance, best practices, regulation, inspection, and the like. Martin mentioned that the health officer position dates back to earlier days when county and state agencies did not exist or did not handle such local responsibilities. Harris said that the school district relies on health advice from the Fillmore County health department and did not see any issues with the city relying on the county or state authorities either. Consensus of the commission was that health officer position was no longer needed. Motion by Martin, second by C. Johnson to recommend that the city council by ordinance eliminate Section 21 of the Chatfield Charter, in its entirety. Motion carried unanimously.

City Administration Question

Sorenson reviewed the commission's history regarding the proposed changes to the administrative structure of the city. He noted that with several commission member's terms ending soon, it might be good to have another discussion regarding changing the administrative structure from a city clerk to a city manager or administrator. This way, the conversation wouldn't have to start from scratch if commission membership changes. The board discussed. It was noted that the city operates more as a manager or administrator style now from a day to day standpoint and that if there was a change in staff leadership, it would be very difficult to find a qualified candidate based on the current job title and description, as the current city clerk position operates at a much higher level. Consensus of the commission was that a change in administrative structure should occur.

The commission further reviewed a resolution included in the packets outlining possible changes to the charter that would enable such administrative changes. Consensus was that the changes in the resolution would enable the changes desired but still give the city council some flexibility to adjust the new administrative position to a role that met the council's needs too. Motion by C. Johnson, second by Giesen to adopt the following resolution:

Resolution to Propose the Addition of a Chief Administrative Officer to the City's
Organizational Chart

Whereas, the Chatfield City Charter Commission (the Commission) has determined that it is in the best interest of the City to create a staff position that would be the City's Chief Administrative Officer, and

Whereas, the Commission's previous recommendations to create the position of City Manager or City Administrator did not receive unanimous approval of the city council, and

Whereas, the Commission continues to assert that the City would benefit by developing an organizational structure that would more clearly separate the city's legislative functions (making laws, adopting policy, setting the budget and tax levy) from its administrative functions (enforcing ordinances, implementing policy, and managing staff), and

Whereas, the Commission has determined that the addition of a City Manager/City Administrator to the City's organizational chart would be the most appropriate way to develop the organizational structure needed to ensure that the City operates as effectively and consistently as possible in that the elected Mayor and City Council would continue to focus on regulating the budget and tax levy authority, setting the goals and direction of the City, and developing legislation and policy that reflects the desires and will of the residents of the community, while the employees of the City focus on pursuing the goals established by the City Council,

NOW THEREFORE, BE IT RESOLVED that the Chatfield City Charter Commission recommends that the City Charter be amended in such a way as to develop and install the position of City Manager/City Administrator, with all the responsibilities and authorities as necessary to carry out the administrative functions of the City as shown in the attached exhibit, and by making the appropriate changes to the City's Administrative Code, and

BE IT FURTHER RESOLVED that it is recommended that the City Council adopt this proposal by ordinance.

Motion carried unanimously.

Adjournment

Motion by Martin and a second by Halvorson to adjourn. Motion carried unanimously. The meeting adjourned at 5:37 PM.

Resolution to Schedule a Public Hearing Regarding

A Proposal to Amend the City Charter of the City of Chatfield

Whereas, the Chatfield Charter Commission (the Commission) has duly presented a proposal to amend the city charter by ordinance, and

Whereas, the City Council is required to schedule a public hearing and publish notice of that hearing within a timeframe prescribed by state statute, and

Whereas, the proposal was presented to the city council on January 10, 2022,

NOW THEREFORE BE IT RESOLVED that a public hearing will be held on Monday, February 28, 2022, at or after 7:00 p.m., to hear public comment regarding the proposal.

MEMORANDUM

TO: CHATFIELD CITY COUNCIL
FROM: RYAN PRIEBE, WATER SUPERINTENDENT
SUBJECT: ENERGY EFFICIENCY AUDIT
DATE: 7/13/2021

I recently had an energy audit from Minnesota Rural Water Association. Here are the findings. We found that Well #3 was running the most efficient that the motor and pump can run already. The booster station needed some adjustments. Which we did and we believe we will save around \$1,067.76 annually on energy now. They also believe that when we install a VFD at the Well #2 this next year we will save around \$2,436 in energy savings. There is also a \$1,000 rebate with Peoples Energy for installing a new VFD. With this they believe that by adding a VFD it will take around 2 years to get a payback from the purchase with the energy savings.

City of Chatfield Water System ENERGY EFFICIENCY ASSESSMENT

November 2021



Free Energy Assessment provided by:
Paul Hoeschen, Energy Efficiency Technical Advisor,
Minnesota Rural Water Association

City of Chatfield
Water Energy Assessment
November 8, 2021

Energy Efficiency Program Overview:

The Minnesota Rural Water Association has implemented a program to assist water and wastewater utility systems to evaluate and lower their energy consumption and costs. This energy efficiency assessment considers current and past energy use, identifies the primary energy consuming components, and identifies methods to lower energy use and costs. The concept of this Energy Assessment is to outline energy efficiency projects or operational changes that identify potential electrical savings.

Energy Efficiency Technical Advisor, Paul Hoeschen, has conducted a free Electrical Energy Efficiency Assessment on the water system for the City of Chatfield.

There are various financing mechanisms available to systems. Typically these institutions require an engineering firm or energy audit consulting firm to complete an audit and report to qualify for financing which is far beyond the scope of what this MRWA Energy Assessment was designed to accomplish. This is a quick, free assessment to identify potential savings. These electrical savings can be used toward paying for improvements over a period of years, as outlined below.

Executive Summary of Potential Energy/Money Savings:

Project Item	Recommended Energy Conservation Measure Description	Annual Energy Savings (kWh)	Annual Cost Savings (\$)	Estimated Cost of Improvement (\$)	Rebate Total (\$)	Payback (Years)
Well #2	Install a Variable Frequency Drive	14526	\$2,436.00	\$5,800.00	\$1,000.00	1.97
Booster pump #2	Adjust existing Variable Frequency Drive	4882.3	\$1,067.76	\$0.00	\$0.00	0.00
Totals		19408.3	\$3,503.76	\$5,800.00		

	Pre Assessment	Post Assessment	Savings
Total Energy Consumption (kWh)	73420	54011.7	19408.3
Current energy rate (\$)	0.180529	0.180529	0
Total Energy Costs (\$)	\$13,254.44	\$9,750.68	\$3,503.76

1. Steven Schlichter and Ryan Priebe are to be commended for their performance. They are knowledgeable, energetic, and obviously committed to succeed. They were very professional and helpful during this assessment.
2. MRWA, in coordination with facility Staff, identified approaches that could lead to 26% cost savings.

Project Overview:

The city has two wells to provide water to approximately 2,900 people. A booster station moves water from the lower water tower to the upper water tower.

A variable frequency drive (VFD) is recommended for well #2 to protect the motor, save energy, and reduce the water-hammer effect (pressure surge) of a quick start, quick stop.

-The Booster pumps are controlled by VFDs. One pump was already set at most efficient operating speed. The other booster pump was adjusted to provide the most efficient operating speed.

-Well #2 is scheduled for a new motor control center, including a variable frequency drive.

-Well #3 is already efficient. The pump/motor is controlled by a variable frequency drive (VFD) and the existing speed was already set correctly to provide the best efficiency.

Variable Frequency Drives:

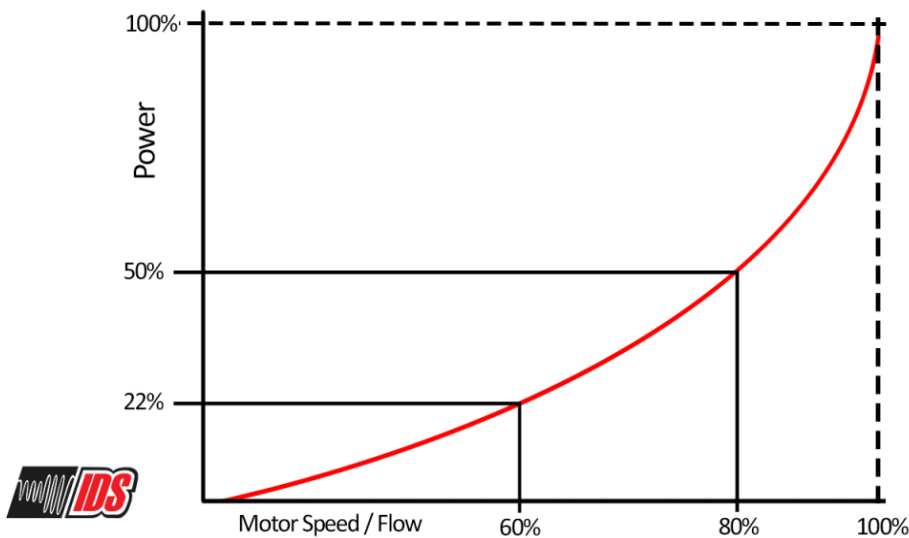
The following article explains the savings that are achieved at most water and wastewater treatment plants.

Variable Frequency Drives control the motor speed/pump speed.

80% motor speed equals 50% energy savings.

Cube Law Explained

- The power is proportional to the speed cubed. $.8 \times .8 \times .8 = 51\%$ energy consumption.
- Since it is the power that costs the money the graph shows what it looks like in practice.
- And the sums look like this for slowing down a pump by 20%....



"Cube Law Explained" was copied from Inverter Drive Systems LTD.

<https://www.inverterdrivesystems.com/cube-law/>

Well #2:

Well #2 is scheduled for a new motor control center (MCC) including a variable frequency drive. This report does not include the cost of the MCC. It simply shows a VFD cost estimate, calculated savings, and a Return on Investment to estimate the length of time that energy savings would pay for the cost of the VFD.

Billing Analysis:

10 month analysis: The "Tot\$/kWh" column is calculated by dividing the total invoiced amount by the total Kilowatt Hours used. This blended cost of \$0.1695 (16.95 cents) includes demand and all other charges.

Chatfield Well #2									Flow Information		Demand Charges	
Billing Mo/Yr	Bill Days	Avg Temp	KW Demand	Demand Cost	kWh	kWh Cost	Total	Tot\$ /kWh	Flow (MG)	kWh /MG	kWh \$/MG	% of Total
Nov 2020	30	38	36.96	\$336.71	3,560	\$222.50	\$641.62	\$0.1802	2.20	1,618	\$292	0.52
Dec 2020	31	25	37.08	\$337.80	4,360	\$272.50	\$694.15	\$0.1592	2.16	2,018	\$321	0.49
Jan 2021	31	21	37.16	\$338.53	4,960	\$310.00	\$733.48	\$0.1479	2.56	1,940	\$287	0.46
Feb 2021	28	9	37.04	\$337.43	4,640	\$290.00	\$711.78	\$0.1534	2.33	1,992	\$306	0.47
Mar 2021	31	38	36.72	\$334.52	5,160	\$322.50	\$742.31	\$0.1439	3.87	1,334	\$192	0.45
Apr 2021	30	47	36.88	\$335.98	4,320	\$270.00	\$689.76	\$0.1597	3.51	1,230	\$196	0.49
May 2021	31	57	33.80	\$307.91	4,400	\$275.00	\$666.84	\$0.1516	3.98	1,107	\$168	0.46
Jun 2021	30	71	33.76	\$432.13	5,080	\$317.50	\$837.91	\$0.1649	4.59	1,106	\$182	0.52
Jul 2021	31	70	33.72	\$431.62	4,680	\$292.50	\$811.43	\$0.1734	4.19	1,116	\$194	0.53
Sep 2021	30	63	33.72	\$413.07	2,560	\$156.16	\$668.86	\$0.2613	2.27	1,126	\$294	0.62
10 Mo Total	303			\$3,605.70	43,720	\$2,728.66	\$7,198.14		31.7			
Monthly Ave	30.3	44	35.68	\$360.57	4,372	\$272.87	\$719.81	\$0.1695	3.17	1,459	\$243	0.50

Bob Lium, Ideal Service, has provided an estimated cost for adding a VFD to control this well motor. He was not on-site to provide an installation estimate.

Cost estimates:

\$4,500.00 VFD

\$600.00 Start-up services

\$700.00 Installation estimate.

\$5,800.00 Total

The \$700.00 installation estimate is simply the average cost at similar facilities.

Noting the 40HP motor is rated at 51.5 amps at 460V, I would recommend a 50HP ABB drive rated for 65 amps as opposed to a 40HP drive rated at 52 amps. The approximate cost of the drive would be \$4,500.00 and \$600 for start-up. This would require an electrician to install and without any specifics of what electrical work is necessary to complete the installation, I couldn't venture a guess on what that would cost.

Bob Lium

Ideal Service, Inc.

VFD & Electronics Repair

Office: (866)583-4836

Cell: (763)656-3228

State of Minnesota Registered Vendor (SWIFT)

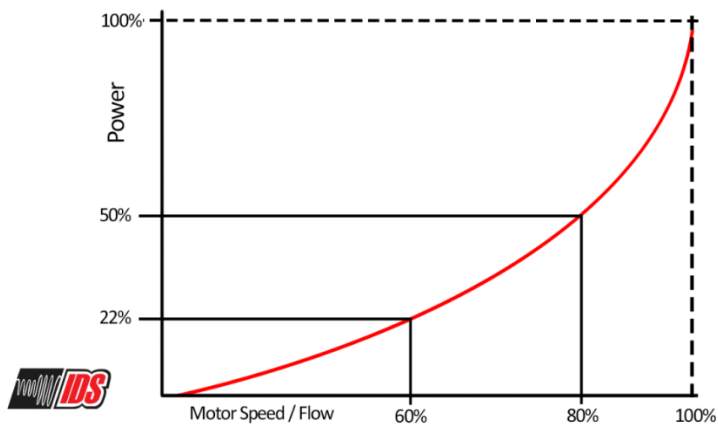


American Water Works Association
Minnesota Section



VFD Calculations - Chatfield, MN - Well #2, 40HP Well Motor													
Motor RPM	Motor Effic.	% Load	Hertz	HP	gpm rate	Runtime hrs/day	Daily Flow	kW	kWh /day	Avg. \$ /kWh	Annual kWh	kWh \$ for 365 days	Annual Savings
100%	89.5%	100%	60.0	40.00	525	3.31	104,158	33.34	110.4	\$0.1677	40,281	\$6,755	0
90%	89.5%	72.9%	54.0	29.16	473	3.67	104,158	24.31	89.3	\$0.1677	32,594	\$5,466	\$1,289
85%	89.5%	61.4%	51.0	24.57	446	3.89	104,158	20.48	79.7	\$0.1677	29,073	\$4,876	\$1,880
80%	89.5%	51.2%	48.0	20.48	420	4.13	104,158	17.07	70.6	\$0.1677	25,753	\$4,319	\$2,436
75%	89.5%	42.2%	45.0	16.88	394	4.41	104,158	14.07	62.0	\$0.1677	22,635	\$3,796	\$2,959
70%	89.5%	34.3%	42.0	13.72	368	4.72	104,158	11.44	54.0	\$0.1677	19,717	\$3,307	\$3,448
The pump can deliver 525 gpm.							Well #2 average daily flow was 102,718 gallons.						

The figure below shows the physical laws of centrifugal pumping applications (Affinity Laws) which may also be applied to aeration. The flow is directly proportional to speed; pressure is proportional to the square of the speed; and power is proportional to the cube of the speed. These relationships can also be expressed numerically as shown in the table below. Theoretically, it would be possible to operate at 50% flow with only 13% of the power required at 100% flow. But this theoretical speed would not likely come close to the needed head pressure. Since the power requirements decrease much faster than the reduction in flow, the potential exists for significant energy reduction at reduced flow.



The graph shows well #2 with 50% power consumption at 80% speed. Efficiency is provided by a combination of pump/motor speed (the cube law) and the most efficient speed on the pump curve. The most efficient speed will be selected and set after the VFD installation.



People's Energy Cooperative

Your Touchstone Energy® Cooperative



www.peoplesenergy.coop ■ (800) 214-2694
memberservices@peoplesrec.com

ElectricSense

AG, COMMERCIAL & INDUSTRIAL 2021 Energy Efficiency Rebate Form

ELIGIBILITY CRITERIA

NOTE: Agricultural, Commercial, and Industrial members that incorporate certain energy efficiency equipment not listed below may qualify for a custom rebate. New and existing facilities are eligible. Please contact the Cooperative for details.

- ❖ Installed equipment must be on Cooperative lines and requestor must be a member of the Cooperative.
- ❖ Rebate requestor cannot receive a rebate for a product and a component of that product.
- ❖ Equipment must be installed in 2021 and rebate will not exceed the equipment cost.
- ❖ Rebates are in place through December 31, 2021, or until funds are depleted.
- ❖ All documentation listed below must be submitted **no later than three (3) months** after install date. Rebate offer in current calendar year will be utilized, if still available.
 - ✓ This rebate form fully completed.
 - ✓ A copy of your receipt or invoice for each item purchased.
 - ✓ Documentation showing the equipment has been installed.

Submit required documentation to: 1775 Lake Shady Avenue South, Oronoco, MN 55960 or memberservices@peoplesrec.com.

MEMBER INFORMATION

(Please fill out entire section)

Member Name			Email		
<i>Email addresses are used for cooperative communications.</i>					
Address			Account		Phone
City	State	Zip	Date	Member Signature	
Rebate for: <input type="checkbox"/> Residential <input type="checkbox"/> Farm <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institution/Government <input type="checkbox"/> Other:					

REBATE INFORMATION

(Please fill in shaded boxes for all items for which you are requesting a rebate)

Equipment	Specifications & Required Information	Size	Quantity	Rebate	Total: Size x Quantity x Rebate
Commercial Vending Machine Controls		N/A		\$25	
Dairy Plate Cooler/ Well Water Pre-Cooler		N/A		\$500	
Dairy Refrigeration Heat Recovery with Electric Backup	Used with electric water heater managed by Cooperative's energy management program	N/A		\$300	
Electric Forklift Battery Charger	Must enroll in energy management program	N/A		\$200	
Low/Zero Energy Livestock Waterer	≤ 500 watts, insulated tank	N/A		\$50	
Exhaust Fan	Fans < 36" must be ≥ 18 cfm/watt @ 0.05" SP Fans ≥ 36" must be ≥ 21 cfm/watt @ 0.05" SP Fans must be AMCA or University of Illinois BESS Lab rated	Enter inches of each fan below:		\$1/inch diameter	
	Energy efficiency rating in cfm/watt @ 0.05" SP:				

Additional Information on Reverse Side

Circulation Fan	Fans < 36" must be ≥ 18 lbs. force/kw Fans ≥ 36" must be ≥ 21 lbs. force/kw Fans must be AMCA or University of Illinois BESS Lab rated	Enter inches of each fan below:		\$1/inch diameter	
	Enter thrust rating in lbs. force/kw:				
Scroll Refrigerator Compressor	Maximum rebate is \$1,000/compressor	Enter HP of each compressor below:		\$30/HP	
Variable Frequency Drive (VFD)	Maximum rebate is \$1,000/drive	Enter HP of each VFD below:	1	\$30/HP	1,000
		40			
Enter the following information for Variable Frequency Drives:					
Enter the manufacturer and model #:					
Enter the intended use of VFD (grain drying, pumping, etc.):					
Total Rebate Amount Requested:					

OFFICE USE ONLY		
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved - Reason:	<input type="checkbox"/> Legacy <input type="checkbox"/> SMEC
I certify the rebates requested meet the eligibility criteria listed above.		
Cooperative representative:	Date:	Total rebate issued: \$

1/1/2021

The VFD rebate is listed as \$30.00 per horsepower (HP) with a maximum rebate of \$1,000.00. The 40 HP VFD x \$30.00 per HP = \$1,200.00, exceeding the maximum rebate of \$1,000.00. The final rebate is \$1,000.00.

Peoples Cooperative Service

Utility Type: Cooperative

Address:

1775 Lake Shady Ave. S.
Oronoco, MN 55960

Phone Number: (507) 367-7000

Website (if available)

www.peoplesenergy.coop

Email (if available)

molson@peoplesrec.com

Well #3 was already operating at the most efficient speed. 60 hertz is full speed. The VFD is programmed for a maximum speed of 53.9 to..... We reduced the speed to learn that it is less efficient at a reduced speed. The VFD speed was changed back to 53.9 hertz to maintain the optimum efficiency.

Equipment ID: Well #3				GPM/Amp
Date	Hertz	GPM	Amps	Gallons per Amp
11/8/2021	53.9	450	43.1	10.4
11/8/2021	52.9	420	41	10.2

Booster Pumps:

Booster pump #1 was already operating at the most efficient speed.

Booster pump #2 needed a speed adjustment to improve efficiency.

Billing:

Chatfield Water Booster Station								Flow Information		
Billing Yr/Mo	Ave Temp	Actual Demand	Billed Demand	Demand Cost	kWh	Total	Tot\$ /kWh	Flow (MG)	kWh /MG	kWh \$/MG
Oct-20	59	33	33	\$232.65	2,400	\$461.93	\$0.1925	1.44	1,666	\$321
Nov-20	43	34	34	\$236.88	1,900	\$429.01	\$0.2258	0.78	2,430	\$549
Dec-20	29	34	34	\$242.52	2,500	\$475.20	\$0.1901	0.89	2,812	\$535
Jan-21	24	34	34	\$241.82	2,600	\$481.27	\$0.1851	0.76	3,435	\$636
Feb-21	28	35	35	\$248.87	3,200	\$549.18	\$0.1716	1.26	2,538	\$436
Mar-21	42	34	34	\$237.59	1,800	\$434.39	\$0.2413	0.59	3,072	\$741
Apr-21	56	48	48	\$341.22	2,500	\$589.78	\$0.2359	1.11	2,254	\$532
May-21	68	33	33	\$230.54	2,300	\$464.31	\$0.2019	1.38	1,663	\$336
Jun-21	78	32	32	\$359.83	3,000	\$668.46	\$0.2228	1.98	1,517	\$338
Jul-21	81	51	51	\$570.77	2,800	\$863.07	\$0.3082	1.49	1,878	\$579
Aug-21	79	32	32	\$294.15	2,400	\$529.65	\$0.2207	1.24	1,937	\$427
Sep-21	73	32	32	\$294.15	2,300	\$525.05	\$0.2283	1.60	1,436	\$328
Annual Total	660			\$3,530.99	29,700	\$6,471.30		14.5		
Monthly Ave	55	36	36	\$294.25	2,475	\$539.28	\$0.2187	1.21	2,220	\$480

Booster pump #2 was adjusted to find the most efficient speed, providing 33% efficiency improvement. It was operating at 49.9 hertz. It has been adjusted to 54.5 hertz to provide the best efficiency.

Equipment ID: Booster pump #2			GPM/Amp	
Date	Hertz	GPM	Amps	Gallons per Amp
11/8/2021	49.9	255	36	7.1
11/8/2021	53	450	46.2	9.7
11/8/2021	54.5	516	50.6	10.2
11/8/2021	54.5	560	52.8	10.6

The new VFD speed setting has improved the efficiency from 7.1 gallons per amp to 10.6 gallons per amp, improving the efficiency by 33%. Booster pump #1 was already operating at the highest efficiency. Improving the efficiency on booster pump #2 by 33% / 2 pumps = 16.5% overall efficiency improvement. \$6,471.30 annual energy cost x 16.5% = \$1,067.76 savings.

It has been a pleasure to assist with energy savings.



Paul Hoeschen
Energy Efficiency Technical Advisor
Minnesota Rural Water Association
Email: paul.hoeschen@mrwa.com
Cell Phone: 218-820-0479

Sources of Funding:

MRWA Has Finance Programs to Meet Your Funding Needs.

MICRO Loan - helping Members finance small projects at the lowest possible cost. www.mrwa.com/microloan.html

MIDI Loan - most suitable for debt amounts of up to \$1 million, which can be repaid in 15 years or less. www.mrwa.com/midi/html

MEGA Loan - makes available loans over \$1 million. Ask for a custom quote online at: www.mrwa.com/megaloan.html

Interim Financing - provides an interim construction loan program to provide funding for communities which have received a permanent loan commitment from the United States Department of Agriculture, Rural Development (RD). www.mrwa.com/interimloan.html or MRWA Executive Director Lori Blair at 800-367-6792.

More Information

On all loan programs: www.mrwa.com or contact MRWA Executive Director Lori Blair at 800-367-6792 or Financial Adviser David Drown Associates at 612-920-3320.

National Funding

Rural Water Loan Fund

The Rural Water Loan Fund (RWLF) is a funding program specifically designed to meet the unique needs of small water and wastewater utilities. The RWLF provides low-cost loans for short-term repair costs, small capital projects, or pre-development costs associated with larger projects. The RWLF was established through a grant from the USDA/RUS, and repaid funds used to replenish the fund and make new loans.

Eligible Projects

- Pre-development (planning) costs for infrastructure projects
- Replacement equipment, system upgrades, maintenance and small capital projects
- Energy efficiency projects to lower costs and improve system sustainability

Disaster recovery or other emergency loans are available

Key Points

- Reasonable, below market interest rate (currently 3%) and a maximum repayment period of 10 years
- Straightforward application process and quick turnaround time (just a few days if documents are in order)
- Loan amounts may not exceed \$100,000 or 75% of the total project cost, whichever is less
- Emergency loans are 90-day no interest, with immediate turn around on applications
- NRWA charges no administrative or processing fees

Systems must be public entities (municipalities, counties, special purpose cities, Native American Tribes, nonprofit corporations and cooperatives) serving up to 10,000 persons, or in rural areas with no population limits

Contact information:

National Rural Water Association (800)-332-8715, 2915 S. 13th Street, Duncan, Oklahoma 7353

COUNCIL COMMITTEE MEETING SCHEDULE

City of Chatfield – 2022

Public Works Committee: **Councilors Novotny & Urban**
Streets & Alleys, Storm Water, Sanitary Sewer, Drinking Water, Weed Control, Snow Removal

Park & Recreation Committee: **Councilors Broadwater & Frank**
Parkland, Swimming Pool, Playgrounds, Recreational Paths, etc.

Personnel/Budget Committee: **Councilors Novotny & Urban**
Personnel Policy, Union Contract, Hiring Process, Wages & Benefits, etc.

Public Services Committee: **Councilors Bluhm & Frank**
Fire, Police, Ambulance, Skywarn, Dispatch, Animal Control, Liquor Licensing, Building Code

Joint Powers Board: **Mayor Russ Smith, Councilors Novotny & Broadwater**
Liaison between City & School District in regard to collaborative efforts and/or conflicting issues.

Community Education: **Councilor Frank**

Mayor Smith is ex officio member of each committee.

Committee	4:30 p.m.	5:30 p.m.	7:00 p.m.
Jan. 10, 2022	Personnel/Budget	Public Works	City Council
January 24	Public Services	Park & Recreation	City Council
February 14	Personnel/Budget	Public Works	City Council
February 28	Public Services	C.O.T.W. (Strategic Planning Update)	City Council
March 14	Personnel/Budget	Public Works	City Council
March 28	Public Services	Park & Rec	City Council
April 11	Personnel/Budget	Public Works	City Council
April 25	Public Services	C.O.T.W.	City Council
May 9	Personnel/Budget	Public Works	City Council
May 23	Public Services	Park & Recreation	City Council
June 13	Personnel/Budget	Public Works	City Council
June 27	Public Services	C.O.T.W.	City Council
July 11	Personnel/Budget	Public Works	City Council
July 25	Public Services	Park & Recreation	City Council
August 8	Personnel/Budget	Public Works	City Council
August 22	Public Services	C.O.T.W. (2023 Budget / Tax Levy)	City Council
September 12	Personnel/Budget	Public Works	City Council
September 26	Public Services	Park & Recreation	City Council
October 10	Personnel/Budget	Public Works	City Council
October 24	Public Services	C.O.T.W. (Capital Financial Planning)	City Council
November 14	Personnel/Budget	Public Works	City Council
November 28	Public Services	Park & Recreation	City Council
December 12	No Meeting	No Meeting	City Council
December 26	No Meeting	No Meeting	No Meetings