

CITY OF CHATFIELD COMMON COUNCIL
AGENDA
February 14, 2022 7:00 P.M

- I. Chatfield City Council – February 14, 2022 – 7:00 p.m. – City Council Chambers
 - 1. Consent Agenda:
 - A. Approval of minutes of prior meetings.
 - B. Approve payment of claims.
 - C. Approve donation of bench for swimming pool in honor of Jeff Buss.
 - 2. S.C.S. Report:
 - 3. Committee Reports:
 - A. Personnel-Budget Committee
 - B. Public Works Committee
 - 4. Mayor’s Report:
 - 5. Clerk’s Report:
 - A. Approve payment of CCA Construction Pay Estimate.
 - B. Olmsted County Board of Appeal - April 13, 2022 9:00 – 10:00 a.m.
 - 6. Roundtable
 - 7. Adjourn.
 - 8. Meeting Notices:
 - A. Personnel / Budget Committee (Councilors Novotny & Urban) 4:30 p.m.
 - B. Public Works Committee (Councilors Novotny & Urban) 5:30 p.m.

**CITY OF CHATFIELD
COMMON COUNCIL
MEETING MINUTES**

Monday, January 24, 2022

The Common Council of the City of Chatfield met in regular session on Monday, January 24, 2022. Mayor Russ Smith presided and called the regular meeting to order at 7:00 PM

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

Members absent: Councilor Novotny, and Councilor Mike Urban.

Others Present: Lynda Karver, Jason McCaslin, Julie Hackman, Brian Burkholder, Karen Reisner, Shane Fox, Joel Young, Craig Britton, and Fred Suhler Jr..

Consent Agenda

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

1. Minutes from the January 10, 2022 meeting
2. Approve payment of claims
3. Approve Fillmore County Ambulance Service Agreement
4. Approve a one-step pay increase to Rocky Burnett effective February 9, 2022 to Grade 8, Step 3

Ayes: Councilors: Broadwater, Frank, and Bluhm

Nays: None

Absent: Councilors: Novotny, and Urban

Motion carried.

Fillmore County Assessor Presentation – Jason McCaslin

Jason McCaslin from the Fillmore County Assessor's office gave a presentation to the council. He went over the assessor's role in the property tax system and the different tools and calculations they use to adjust property taxes and make sure the tax burden is spread as evenly as possible per Minnesota State Statutes. McCaslin explained how these tools will affect taxes this year.

City Engineer – Craig Britton

Consider proposal for GIS Mapping

Wideth will be assisting the City in the procurement and setup of their own cloud-based Geographic Information System (GIS) site (via ESRI's ArcGIS On-Line (AGOL) service). Implementation fees include license procurement, site setup, on-site training, existing data acquisition, conversion, and development. Annual subscriptions will include one admin license and three licenses for staff.

Councilor Dave Frank entered a motion, with a second by Councilor Joshua Broadwater, to authorize the procurement and set up of a GIS site for the City of Chatfield.

Ayes: Councilors: Broadwater, Frank, and Bluhm

Nays: None

Absent: Councilors: Novotny, and Urban
Motion carried.

Consider approval to add the West Chatfield storm water improvements to the 2022 Water Project

A study was done to look at the West Chatfield Drainage patterns for Hill Street, Hawkeye Street, and Sunset Lance SW. Widseth has proposed a storm sewer to collect the stormwater run-off.

Councilor Joshua Broadwater entered a motion, with a second by Councilor Dave Frank, to approve to add the West Chatfield storm water improvements to the 2022 Water Project.

Ayes: Councilors: Broadwater, Frank, and Bluhm

Nays: None

Absent: Councilors: Novotny, and Urban

Motion carried.

S.C.S. Report

Approve repair of building and installation of cable for banner

During a high wind event, the brackets for the cables that held the Christmas decoration over Hwy 52 caused damage to Jac's building. A quote to repair the building came in at \$2500 from Beniki Construction.

A quote to reinstall and reinforce the brackets on Jac's and Paw Print's building was also received in the amount of \$3144.

After review with the Public Works committee, staff is recommending moving forward with both quotes.

Mayor Smith stated that the cable was in violation of state law because it was through the right of way of Hwy 52. He is asking if reinstalling that cable is worth being in violation of state law? Could Public Works re-evaluate re-installing the cable?

Councilor Joshua Broadwater entered a motion, with a second by Councilor Pam Bluhm, to approve the repair of Jac's building and table the discussing of re-installing the cable for banner.

Ayes: Councilors: Broadwater, Frank, and Bluhm

Nays: None

Absent: Councilors: Novotny, and Urban

Motion carried.

Committee Reports

Public Services Committee

Did not meet.

Park & Recreation Committee

Councilors Broadwater and Frank were in attendance. Topics included:

- Punch cards for the pool
- Quotes for dugout improvements
- Potential park grant application
- Potential bench donation for the swimming pool

Mayor's Report

Appointment of Kathleen Kamnetz to Library Board for three years, effective February 1

Councilor Dave Frank entered a motion, with a second by Councilor Pam Bluhm, to approve the appointment of Kathleen Kamnetz to Library Board for three years, effective Feb. 1

Ayes: Councilors: Broadwater, Frank, and Bluhm

Nays: None

Absent: Councilors: Novotny, and Urban

Motion carried.

Mayor gave another reminder about getting cars off the street during snow events to prevent tickets and towing.

Clerk's Report

Fillmore County Open Book Board of Appeals

City Clerk, Joel Young, announced the dates for Fillmore County Open Book Board of Appeals, April 28-22, 2022. Contact the Fillmore County Assessor's office for questions about the valuation of your property.

Chill Fest Permit Request – Chatfield Alliance

The Chatfield Alliance is requesting use of the city park on February 5th, 2022 from 9am-9pm and the ice rinks from noon to 9pm for Chill Fest Activities.

Councilor Joshua Broadwater entered a motion, with a second by Councilor Dave Frank, to approve the requesting from The Chatfield Alliance to use the city park on February 5, 2022 from 9am-9pm and the ice rinks from noon to 9pm for Chill Fest Activities.

Ayes: Councilors: Broadwater, Frank, and Bluhm

Nays: None

Absent: Councilors: Novotny, and Urban

Motion carried.

Budget Book Distribution

The 2022 Budget Book is in the packet electronically. If anyone wants a paper copy, staff can prepare one.

Roundtable

Councilor Josh Broadwater complimented city crews on a wonderful job with snow removal.

Adjourn

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

Ayes: Councilors: Broadwater, Frank, and Bluhm

Nays: None

Absent: Councilors: Novotny, and Urban

Motion carried.



City of Chatfield

Batch Listing - Unposted Summary

Current Period: Closing 2021

2021 CLAP3

02/09/22 9:36 AM

Page 1

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor WIDSETH SMITH NOLTING & ASSOC.						
	215473	E 100-41910-310	Planning and Zoni	Other Professional Servic	\$3,630.00	15 PLANNING SERVICES
		E 100-43100-310	Street Maintenanc	Other Professional Servic	\$58.00	14 1/3 GIS - STREETS
	215473	E 602-49450-310	Sewer (GENERAL)	Other Professional Servic	\$57.00	14 1/3 GIS - WW
	215473	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$57.00	14 1/3 GIS - WATER
	215473	E 100-43100-303	Street Maintenanc	Engineering Fees	\$82.50	10 CIVIL SERVICES
Vendor WIDSETH SMITH NOLTING & ASSOC.					\$3,884.50	
Batch Name 2021 CLAP3					\$3,884.50	
					\$3,884.50	

([BatchID] in (16983))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: January 2022

2022_01ADM01

01/27/22 8:24 AM

Page 1

Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor MN PEIP							
	111780	115841	G 910-21706			\$546.12	HYKE - EE - MED ADV HSA HP
		115841	G 910-21706			\$546.12	BURKHOLDER - EE - MED ADV HSA HP
		115841	G 910-21706			\$1,463.06	BURNETT - FAMILY - MED ADV HSA B
		115841	G 910-21706			\$546.12	CARLSON - EE - MED ADV HSA HP
		115841	G 910-21706			\$546.12	COE - EE - MED ADV HSA HP
		115841	G 910-21706			\$1,463.06	DUBORD - EMP+SP - MED ADV HSA H
		115841	G 910-21706			\$546.12	ELDER - EE - MED ADV HSA HP
		115841	G 910-21706			\$1,854.38	FOX - FAMILY - MED ADV VALUE BCBS
		115841	G 910-21706			\$546.12	IRISH - EE - MED ADV HSA PONE
		115841	G 910-21706			\$1,463.06	LANDORF - EE+SP - MED ADV HSA HP
		115841	G 910-21706			\$766.42	LEWIS - EE - MED ADV HIGH HP
		115841	G 910-21706			\$546.12	MILIANDER - EE - MED ADV HSA HP
		115841	G 910-21706			\$546.12	PRIEBE - EE- MED ADV HSA PONE
		115841	G 910-21706			\$1,463.06	SCHLICHTER - FAMILY - MED ADV HS
		115841	G 910-21706			\$2,068.88	SCHMIEDEBERG - EE - MED ADV HIGH
		115841	G 910-21706			\$1,463.06	YOUNG - EE+SP - MED ADV HSA BCBS
		115841	G 910-21706			\$1,463.06	ERICKSON - FAMILY - MED ADV HSA H
Vendor MN PEIP						\$17,837.00	
Vendor TASC							
	111781	IN2285	E 100-41500-310	City Clerk	Other Professional Servic	\$15.00	COBRA - ADMINISTRATION FEE
Vendor TASC						\$15.00	
Vendor UNITED STATES POSTAL SERVICE							
	055981	467597	E 601-49400-322	Water Utilities (GE	Postage	\$95.61	UTIL BILL POSTAGE ALLOC
		467597	E 603-49500-322	Refuse/Garbage (	Postage	\$85.78	UTIL BILL POSTAGE ALLOC
		467597	E 602-49450-322	Sewer (GENERAL)	Postage	\$310.44	UTIL BILL POSTAGE ALLOC
Vendor UNITED STATES POSTAL SERVICE						\$491.83	
Batch Name 2022_01ADM01						\$18,343.83	
						\$18,343.83	

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City of Chatfield
Payments

01/31/22 8:16 AM
Page 1

Current Period: January 2022

Payment Batch 2022 01ADM02

\$9,344.77

Refer	4671	ROOT RIVER STATE BANK	Ck# 055982	1/28/2022		
Cash Payment	E 601-49400-208	Training and Instruction	WATER WEEK POSTER CONTEST PRIZES			\$50.00
Invoice	JAN 27EMAIL	1/27/2022				
Transaction Date	1/28/2022	RootRiver State Ban	10100	Total		\$50.00
Refer	4672	BRIESE IRON WORKS, INC	Ck# 055983	1/28/2022		
Cash Payment	E 454-43200-500	Cap. Outlay-GENERAL	PROJ 21093 CCA PHASE II UNDERPAYMENTCK55855			\$6,969.90
Invoice	16062R	12/20/2021				
Transaction Date	1/28/2022	RootRiver State Ban	10100	Total		\$6,969.90
Refer	4673	NEW LINE MECHANICAL	Ck# 055984	1/28/2022		
Cash Payment	E 454-43200-500	Cap. Outlay-GENERAL	CCA PHASE II UNDERPAYMENT CK55878			\$1,300.00
Invoice	1 & 2 REV	11/30/2021				
Transaction Date	1/28/2022	RootRiver State Ban	10100	Total		\$1,300.00
Refer	4674	MAVO SYSTEMS	Ck# 055985	1/28/2022		
Cash Payment	E 454-43200-500	Cap. Outlay-GENERAL	PO 21183 CUST 6729 CCA PHASE II UNDERPAYMENT			\$1,024.87
Invoice	85156R	12/17/2021				
Transaction Date	1/28/2022	RootRiver State Ban	10100	Total		\$1,024.87

Fund Summary

	10100	RootRiver State Bank	
454 CCA CONST - PHASE II			\$9,294.77
601 WATER - OPERATIONS FUND			\$50.00
			\$9,344.77

Pre-Written Checks	\$9,344.77
Checks to be Generated by the Computer	\$0.00
Total	\$9,344.77



City of Chatfield

Batch Listing - Unposted Summary

Current Period: January 2022

2022 01ADM03

02/01/22 9:01 AM

Page 1

Check							
Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments	
Vendor ROOT RIVER STATE BANK							
111782	01/31/2	E 100-41500-310	City Clerk	Other Professional Servic	\$74.35	INT BANKING CHARGES 40 + 19.35 +	
Vendor ROOT RIVER STATE BANK					\$74.35		
Batch Name 2022 01ADM03					\$74.35		
					\$74.35		

([BatchID] in (16985))



City of Chatfield

Batch Listing - Unposted Summary

Current Period: January 2022

2022 01FPR02

01/21/22 1:30 PM

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Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor AFLAC							
	111771	803206	G 910-21718			\$54.47	ACCT #A8980 SPEVNT - BURKHOLER
		803206	G 910-21712			\$36.14	ACCT #A8980 CANCER K COE
		803206	G 910-21712			\$82.94	ACCT #A8980 CANCER - BURKHOLDE
		803206	G 910-21724			\$72.80	ACCT #A8980 STD BURKHOLDER
		803206	G 910-21713			\$21.58	ACCT #A8980 ACC CARLSON
		803206	G 910-21724			\$52.00	ACCT #A8980 STD - CARLSON
		803206	G 910-21715			\$56.29	ACCT #A8980 HOSPITAL INS CARLSO
		803206	G 910-21713			\$40.04	ACCT #A8980 ACC- M ERICKSON
		803206	G 910-21724			\$47.84	ACCT #A8980 STD KEIGLEY
		803206	G 910-21724			\$43.68	ACCT #A8980 STD LANDORF
		803206	G 910-21713			\$28.08	ACCT #A8980 ACC LANDORF
		803206	G 910-21724			\$49.14	ACCT #A8980 STD SCHMIEDEBERG
		803206	G 910-21724			\$51.48	ACCT #A8980 DISABILITY WANGEN
		803206	G 910-21713			\$21.58	ACCT #A8980 ACC SCHMIEDEBERG
		803206	G 910-21715			\$17.20	ACCT #A8980 HOSPITAL INS M ERICK
						\$675.26	
Vendor AFLAC							
Vendor CHATFIELD PUBLIC LIBRARY							
	111772	01/20/2	R 211-45500-3620	Libraries (GENERA		-\$175.00	SCRIP GAS CARDS
		01/20/2	G 910-21728			\$175.00	SCRIP GAS CARDS
						\$0.00	
Vendor CHATFIELD PUBLIC LIBRARY							
Vendor EFTPS							
	111773	848779	G 910-21709			\$1,361.94	MEDICARE WH - STAFF
		848779	G 910-21703			\$4,095.56	SOC SEC WH - STAFF
		848779	G 910-21701			\$4,036.06	FEDERAL WH - STAFF
						\$9,493.56	
Vendor EFTPS							
Vendor EMPOWER							
	111774	966942	G 910-21719			\$237.92	INVEST - DUBORD
		966942	G 910-21719			\$118.51	INVEST - IRISH
		966942	G 910-21719			\$88.98	INVEST - PRIEBE
		966942	G 910-21719			\$50.00	INVEST - HYKE
		966942	G 910-21719			\$74.76	INVEST - CARLSON
		966942	G 910-21719			\$25.00	INVEST - WANAGEN
		966942	G 910-21719			\$144.14	INVEST - BURKHOLDER
		966942	G 910-21719			\$125.00	INVEST - SCHLICHTER
						\$864.31	
Vendor EMPOWER							
Vendor HEALTHEQUITY							
	111775	2022-0	G 910-21726			\$125.00	HYKE
		2022-0	G 910-21726			\$125.00	IRISH
		2022-0	G 910-21726			\$345.83	YOUNG
		2022-0	G 910-21726			\$150.00	WANGEN
		2022-0	G 910-21726			\$304.17	SCHLICHTER S
		2022-0	G 910-21726			\$125.00	PRIEBE
		2022-0	G 910-21726			\$87.50	ELDER
		2022-0	G 910-21726			\$250.00	LANDORF
		2022-0	G 910-21726			\$150.00	BURKHOLDER
		2022-0	G 910-21726			\$341.67	ERICKSON
		2022-0	G 910-21726			\$275.00	DUBORD
		2022-0	G 910-21726			\$152.08	CARLSON
		2022-0	G 910-21726			\$300.00	BURNETT



City of Chatfield

Batch Listing - Unposted Summary

Current Period: January 2022

2022 01FPR02

01/21/22 1:30 PM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
111775	2022-0	G 910-21726			\$125.00	MILIANDER
Vendor HEALTHEQUITY					\$2,856.25	
Vendor MN DEPART. OF REV./WH TAX						
111776	1-233-3	G 910-21702			\$1,968.18	STATE TAX WH - STAFF
Vendor MN DEPART. OF REV./WH TAX					\$1,968.18	
Vendor PERA						
111777	SOMPE	G 910-21704			\$4,881.39	PERA - CITY COORDINATED
	SOMPE	G 910-21705			\$4,417.72	PERA - POLICE
Vendor PERA					\$9,299.11	
Vendor SUN LIFE ASSURANCE COMPANY						
111778	691999	G 910-21720			\$8.80	INSURANCE - HYKE
	691999	G 910-21720			\$6.39	INSURANCE - FOX
	691999	G 910-21720			\$7.59	INSURANCE - SCHLICHTER D
	691999	G 910-21720			\$2.56	INSURANCE - SCHLICHTER S
	691999	G 910-21720			\$2.56	INSURANCE - PRIEBE
	691999	G 910-21720			\$2.56	INSURANCE - MILIANDER
	691999	G 910-21720			\$298.76	INSURANCE - YOUNG
	691999	G 910-21720			\$2.56	INSURANCE - SCHMIEDEBERG
	691999	G 910-21720			\$2.56	INSURANCE - IRISH
	691999	G 910-21720			\$2.56	INSURANCE - BURKHOLDER
	691999	G 910-21720			\$2.56	INSURANCE - ERICKSON
	691999	G 910-21720			\$2.56	INSURANCE - DUBORD
	691999	G 910-21720			\$37.03	INSURANCE - COE
	691999	G 910-21720			\$2.56	INSURANCE - CARLSON
	691999	G 910-21720			\$12.39	INSURANCE - BURNETT
	691999	G 910-21720			\$2.56	INSURANCE - LANDORF
Vendor SUN LIFE ASSURANCE COMPANY					\$396.56	
Vendor TASC						
111779	01/20/2	G 910-21714			\$114.58	FSA - EmpE - SCHMIEDEBERG
Vendor TASC					\$114.58	
Batch Name 2022 01FPR02					\$25,667.81	
					\$25,667.81	

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City of Chatfield

Batch Listing - Unposted Summary

Current Period: February 2022

2022 02ADM01

02/04/22 8:09 AM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor LEWISTON AUTO CO, INC.						
055986	F21573	R 801-43100-3910	Street Maintenanc		-\$6,000.00	S88 F250 TRADE IN
	F21573	E 602-49450-500	Sewer (GENERAL)	Cap. Outlay-GENERAL	\$33,508.00	2022 VIN 215736 CHEV SILVERADO SI
Vendor LEWISTON AUTO CO, INC.					\$27,508.00	
Vendor MN REVENUE						
111783	1-647-8	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$30.00	7316521 WTR TWR LEASE SALES
	1-647-8	E 100-41940-437	Municipal Building	Sales Tax - Purchases	\$1.00	7316521 SALE OF MERCH
	1-647-8	E 603-49500-436	Refuse/Garbage (Sales Tax	\$1,021.00	7316521 GARBAGE TAX
Vendor MN REVENUE					\$1,052.00	
Batch Name 2022 02ADM01					\$28,560.00	
					\$28,560.00	

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City of Chatfield

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2022 02ADM02

02/09/22 2:10 PM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor REVTRAK JETPAY						
111793	JAN 20	E 100-42110-323	Police Administrati	Administration Expense	\$7.85	ADMIN FEE ALLOC
	JAN 20	E 230-42270-323	Ambulance	Administration Expense	\$63.90	ADMIN FEE ALLOC
	JAN 20	E 603-49500-323	Refuse/Garbage (	Administration Expense	\$224.03	2022 ADMIN FEE ALLOC 17.35%
	JAN 20	E 602-49450-323	Sewer (GENERAL)	Administration Expense	\$810.23	2022 ADMIN FEE ALLOC 62.75%
	JAN 20	E 601-49400-323	Water Utilities (GE	Administration Expense	\$256.95	2022 ADMIN FEE ALLOC 19.90%
Vendor REVTRAK JETPAY					\$1,362.96	
Batch Name 2022 02ADM02					\$1,362.96	
					\$1,362.96	

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City of Chatfield

Batch Listing - Unposted Summary

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2022 02FA01

02/10/22 10:42 AM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor AMAZON.COM						
01/10/2	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M		\$223.59	ACCOUNT 60457 8781 36661 3
Vendor AMAZON.COM					\$223.59	
Vendor AT&T MOBILITY						
020320	E 230-42270-321	Ambulance	Telephone		\$49.62	507.513.5925 AMBULANCE
020320	E 100-42110-321	Police Administrati	Telephone		\$49.62	507.272.5506 POLICE CHIEF
020320	E 100-42110-321	Police Administrati	Telephone		\$44.60	507.272.5386 POLICE 873
020320	E 100-42110-321	Police Administrati	Telephone		\$44.60	507.272.5382 POLICE 872
020320	E 100-42110-218	Police Administrati	Confiscation/Forfeitures		\$38.23	507.513.5937 POLICE AIR CARD
020320	E 230-42270-321	Ambulance	Telephone		\$49.62	507.513.5974 AMBULANCE
020320	E 220-42280-321	Fire Department *	Telephone		\$49.62	507.884.4423 FIRE
020320	E 100-45200-321	Parks (GENERAL)	Telephone		\$39.09	507.551.8045 RINK CAMERA
020320	E 100-42110-320	Police Administrati	Communications (GENER		\$38.23	507.513.5954 POLICE AIR CARD
Vendor AT&T MOBILITY					\$403.23	
Vendor AUTOMATIC SYSTEMS CO.						
36550	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment		\$1,379.50	CP220 HARD FAULT ON ML PLC
Vendor AUTOMATIC SYSTEMS CO.					\$1,379.50	
Vendor BILLS TOWING						
24836	E 230-42270-404	Ambulance	Repairs/Maint Equipment		\$100.00	AMBULANCE TOW
Vendor BILLS TOWING					\$100.00	
Vendor BLACKSTONE PUBLISHING						
202127	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M		\$91.99	CUSTOMER ID 168011
202242	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M		\$39.99	CUSTOMER ID 168011
201650	E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M		\$39.99	CUSTOMER ID 168011
Vendor BLACKSTONE PUBLISHING					\$171.97	
Vendor BROWNELLS, INC.						
220030	E 100-42110-153	Police Administrati	Uniform Allowance		\$148.99	HD XR SIGHTS
Vendor BROWNELLS, INC.					\$148.99	
Vendor CANON FINANCIAL SERVICES, INC.						
279461	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment		\$108.44	832780-1 COLOR COPIER
Vendor CANON FINANCIAL SERVICES, INC.					\$108.44	
Vendor CENTER POINT LARGE PRINT						
190670	E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books		\$16.49	SAAB, GABRIELLA
Vendor CENTER POINT LARGE PRINT					\$16.49	
Vendor CHATFIELD ALLIANCE, INC						
000000	E 240-46500-300	Economic Dev (GE	Promotional Expense		\$23,000.00	COMMUNITY PROMOTION - 2022
Vendor CHATFIELD ALLIANCE, INC					\$23,000.00	
Vendor CHATFIELD CENTER FOR THE ARTS						
2022-0	E 454-43200-310	Construction Fund	Other Professional Servic		\$8,535.76	UTIL REIMB - MN ENERGY JAN
FEB-20	E 250-46630-310	Community Dev -	Other Professional Servic		\$3,333.33	EDA & CCA MONTHLY LEASE 09/2021-
Vendor CHATFIELD CENTER FOR THE ARTS					\$11,869.09	
Vendor CHATFIELD PARTS HOUSE						
835529	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$16.98	1 QT 40 PRE MIX
833662	E 220-42280-404	Fire Department *	Repairs/Maint Equipment		\$15.97	ANTIFREEZE
835342	E 220-42280-404	Fire Department *	Repairs/Maint Equipment		\$36.97	DUCT ELBOW MNFLD
Vendor CHATFIELD PARTS HOUSE					\$69.92	



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Vendor HENRY SCHEIN, INC.						
158407	E 230-42270-210	Ambulance	Operating Supplies (GEN		\$372.49	GLUCAGON
					\$372.49	
Vendor HENRY SCHEIN, INC.						
Vendor IACP						
021791	E 100-42110-433	Police Administrati	Dues and Subscriptions		\$275.00	IACP NET SUBSCRIBER 03/2022-02/20
					\$275.00	
Vendor IACP						
Vendor IIMC						
01/04/2	E 100-41500-433	City Clerk	Dues and Subscriptions		\$115.00	ASSOC MEMBER # 20401 WANGEN
					\$115.00	
Vendor IIMC						
Vendor JOES AUTO CARE						
016204	E 100-42110-404	Police Administrati	Repairs/Maint Equipment		\$584.00	EAGLE ENFORCER
					\$584.00	
Vendor JOES AUTO CARE						
Vendor LHB, INC.						
200442	E 454-43200-310	Construction Fund	Other Professional Servic		\$7,628.08	PROJECT 200442.00 CCA - PHASE 2
200442	E 454-43200-310	Construction Fund	Other Professional Servic		\$7,532.50	PROJECT 200442.00 CCA - PHASE 2
200442	E 454-43200-310	Construction Fund	Other Professional Servic		-\$90.00	PROJECT 200442.00 CCA - PHASE 2 O
					\$15,070.58	
Vendor LHB, INC.						
Vendor LMC						
359009	E 230-42270-305	Ambulance	Safety		\$600.00	LMCIT / MMUA REGIONS SAFETY GRO
359636	E 230-42270-208	Ambulance	Training and Instruction		\$20.00	2022 LOSS CONTROL - BURNETT
					\$620.00	
Vendor LMC						
Vendor LOFFLER						
391680	E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment		\$34.69	CANON DXC3725I OVERAGE CHARGE
					\$34.69	
Vendor LOFFLER						
Vendor LUMEN-LEVEL3 (WEBEX)						
277151	E 100-41500-320	City Clerk	Communications (GENER		\$244.38	WEBEX 10@23 + TAX/LIC
					\$244.38	
Vendor LUMEN-LEVEL3 (WEBEX)						
Vendor LYNDIA KARVER						
02/03/2	E 614-49840-331	Cable TV (GENER	Travel Expenses		\$135.84	REIMB - STATE FOOTBALL
					\$135.84	
Vendor LYNDIA KARVER						
Vendor MATTHEW J WILSON						
2021	R 334-47000-3610	Debt Service (GEN			\$140.10	REFUND 2021 SPECIAL ASSESSMENT
					\$140.10	
Vendor MATTHEW J WILSON						
Vendor MAYO CLINIC						
22-446	E 230-42270-415	Ambulance	Medical Services		\$353.90	PARAMEDIC INTERCEPT
22-733	E 230-42270-415	Ambulance	Medical Services		\$325.59	PARAMEDIC INTERCEPT
					\$679.49	
Vendor MAYO CLINIC						
Vendor METERING & TECHNOLOGY SOLUTION						
20838	E 601-49400-500	Water Utilities (GE	Cap. Outlay-GENERAL		\$3,114.38	50% METER PARTS
20838	E 602-49450-500	Sewer (GENERAL)	Cap. Outlay-GENERAL		\$3,114.37	50% METER PARTS
					\$6,228.75	
Vendor METERING & TECHNOLOGY SOLUTION						
Vendor NCPERS GROUP LIFE INSURANCE						
022022	G 910-21707				\$16.00	LIFE INSURANCE - SCHLICHTERD
022022	G 910-21707				\$16.00	LIFE INSURANCE - SCHLICHTERS
022022	G 910-21707				\$16.00	LIFE INSURANCE - IRISH
022022	G 910-21707				\$16.00	LIFE INSURANCE - CARLSON



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022022		G 910-21707			\$16.00	LIFE INSURANCE - MILIANDER
022022		G 910-21707			\$16.00	LIFE INSURANCE - WANGEN
022022		G 910-21707			\$16.00	LIFE INSURANCE - YOUNG
Vendor NCPERS GROUP LIFE INSURANCE					\$112.00	
Vendor NEW LINE MECHANICAL						
22013		E 454-43200-500	Construction Fund	Cap. Outlay-GENERAL	\$675.26	CCA REPAIR FROZEN FIN-TUBE HEAT
Vendor NEW LINE MECHANICAL					\$675.26	
Vendor OLMSTED CNTY HEALTH DEPART.						
421		E 601-49400-386	Water Utilities (GE	Well Testing Fees	\$223.20	BACTERIA
Vendor OLMSTED CNTY HEALTH DEPART.					\$223.20	
Vendor PATHFINDER CRM, LLC						
221032		E 100-46323-310	Heritage Preservat	Other Professional Servic	\$3,250.00	HPC CONSULT SERV - 2022 1 QTR
222003		E 454-43200-310	Construction Fund	Other Professional Servic	\$1,235.00	CCA PHASE II - JAN 2022
Vendor PATHFINDER CRM, LLC					\$4,485.00	
Vendor QUILL.COM						
220252		E 211-45500-200	Libraries (GENERA	Office Supplies (GENERA	\$263.72	PAPER
220045		E 211-45500-416	Libraries (GENERA	Cleaning Service	\$57.21	LIBRARY CLEANING SUPPLIES
Vendor QUILL.COM					\$320.93	
Vendor SCHUMACHER ELEVATOR CO						
905412		E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$158.60	LIB ELEV MAINT
Vendor SCHUMACHER ELEVATOR CO					\$158.60	
Vendor SELCO						
049660		E 211-45500-414	Libraries (GENERA	Automated Operations	\$953.33	OVERDRIVE 2022
049702		E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$3,980.00	PC LEASING - 2022
049764		E 211-45500-414	Libraries (GENERA	Automated Operations	\$894.55	BASIC TECH FEES | PC SUPP | FEB 20
049627		E 211-45500-414	Libraries (GENERA	Automated Operations	\$894.55	BASIC TECH FEES | PC SUPP | JAN 20
049714		E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$150.00	PUBLIC PC MGMT - PHAROS LICENSE
Vendor SELCO					\$6,872.43	
Vendor STREICHER S						
I15459		E 100-42110-153	Police Administrati	Uniform Allowance	\$44.96	FLASHLIGHT BELT KEEPER BUCKLE
I15475		E 100-42110-153	Police Administrati	Uniform Allowance	\$124.99	FLASHLIGHT
I15464		E 100-42110-153	Police Administrati	Uniform Allowance	\$105.96	MAGAZINE
Vendor STREICHER S					\$275.91	
Vendor THATCHER POOLS						
2022 C		E 100-45124-208	Swimming Pools -	Training and Instruction	\$325.00	CPO - IRISH
2022 C		E 100-45124-208	Swimming Pools -	Training and Instruction	\$325.00	CPO - BURKHOLER
Vendor THATCHER POOLS					\$650.00	
Vendor UC LABORATORY						
111443		E 602-49450-217	Sewer (GENERAL)	Testing	\$560.10	WWTP LABS
Vendor UC LABORATORY					\$560.10	
Vendor US BANK ONE CARD						
01-25-2		E 220-42280-240	Fire Department *	Small Tools and Minor E	\$512.84	DANKO
01-25-2		E 230-42270-209	Ambulance	Training Institution	\$84.00	FISDAP
01-25-2		E 230-42270-404	Ambulance	Repairs/Maint Equipment	\$414.16	ROCHESTER MOTOR CARS
01-25-2		E 100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$6.25	D&A FMCSA
01-25-2		E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$300.00	AMERICAN RED CROSS
01-25-2		E 211-45500-591	Libraries (GENERA	Cap. Outlay-Magazines	\$149.99	NEW YORKER



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	01-25-2	E 211-45500-322	Libraries (GENERA	Postage	\$3.63	USPS
	01-25-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$10.00	CRAMERS AUTO WASH
	01-25-2	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$6.79	SUNSHINE CLR
	01-25-2	E 602-49450-152	Sewer (GENERAL)	Clothing	\$210.00	SCHEELS
	01-25-2	E 100-41500-322	City Clerk	Postage	\$8.95	USPS - NORTHLAND
	01-25-2	E 602-49450-321	Sewer (GENERAL)	Telephone	\$20.51	HBC
	01-25-2	E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$111.05	HBC
	01-25-2	E 100-41100-309	Legislative	Conference Expense	\$275.00	LMC - BLUHM
	01-25-2	E 100-41500-309	City Clerk	Conference Expense	\$20.00	LMC - LOSS CONTROL
	01-25-2	E 100-41500-433	City Clerk	Dues and Subscriptions	\$175.00	IIMC - YOUNG
	01-25-2	E 211-45500-591	Libraries (GENERA	Cap. Outlay-Magazines	\$20.00	PIONEER WOMAN
Vendor US BANK ONE CARD					<u>\$2,328.17</u>	
Vendor USA BLUEBOOK						
	837101	E 602-49450-216	Sewer (GENERAL)	Lab Supplies	\$221.65	BUFFER
Vendor USA BLUEBOOK					<u>\$221.65</u>	
Vendor UTILITY REFUND						
	R&M AP	R 601-49400-9000	Water Utilities (GE		\$223.43	CK 1843 OVERPAYMENT
Vendor UTILITY REFUND					<u>\$223.43</u>	
Vendor WIDSETH SMITH NOLTING & ASSOC.						
	215474	E 601-49400-303	Water Utilities (GE	Engineering Fees	\$292.50	2022 3 WELL #2
	215474	E 601-49400-303	Water Utilities (GE	Engineering Fees	\$940.50	2022 1 OLD TERR TANK & SOUTH RES
	215745	E 100-43100-310	Street Maintenanc	Other Professional Servic	\$58.00	2022 1/3 GIS STREET
	215745	E 100-41910-310	Planning and Zoni	Other Professional Servic	\$2,193.00	2022 PLANNING
	215745	E 602-49450-310	Sewer (GENERAL)	Other Professional Servic	\$57.00	2022 1/3 GIS WW
	215745	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$57.00	2022 1/3 GIS WATER
	215474	E 601-49400-303	Water Utilities (GE	Engineering Fees	\$97.50	2022 2 OLD TERR RESERVOIR
Vendor WIDSETH SMITH NOLTING & ASSOC.					<u>\$3,695.50</u>	
Vendor WINONA COUNTY						
	2722	E 230-42270-209	Ambulance	Training Institution	\$135.00	BLS CARDS
Vendor WINONA COUNTY					<u>\$135.00</u>	
Vendor WM HANSON WASTE REMOVAL						
	30840	E 603-49500-430	Refuse/Garbage (	Miscellaneous (GENERAL	\$2,940.00	REPACKAGING BAGS FOR RESALE
	30571	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal	\$44.84	GARBAGE SERVICE - CITY HALL
	30571	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal	\$122.22	GARBAGE SERVICE - PARKS (FIRE HAL
	30571	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal	\$101.47	GARBAGE SERVICE - WWTP
	30571	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$12,948.50	1,175 RESIDENTIAL PU @ 11.02
	30571	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$1,307.96	RESIDENTIAL FUEL SURCHARGE
	30571	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal	\$2,096.64	RESIDENTIAL OC ENV FEE
Vendor WM HANSON WASTE REMOVAL					<u>\$19,561.63</u>	
Batch Name 2022 02FA01					<u>\$116,913.30</u>	
Vendor AMAZON CAPITAL SERVICES, INC.						
	19PQ-3	E 100-41500-200	City Clerk	Office Supplies (GENERA	\$14.73	POST ITS 3X3
	19PQ-3	E 100-42110-200	Police Administrati	Office Supplies (GENERA	\$40.79	46X60 OFFICE CHAIR MAT
	19PQ-3	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$81.06	CREW TOILET BOWL CLEANER
	19PQ-3	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$189.99	FLEXIMOUNTS 2 PACK 2X6 GAAGE SH
	1RNY-Y	E 100-41500-210	City Clerk	Operating Supplies (GEN	\$129.90	10 REAMS OF PERFORATED UTILI. BIL
	1RNY-Y	E 100-41500-200	City Clerk	Office Supplies (GENERA	\$8.89	RED/BLK/CALCULATOR RIBBON
	1RNY-Y	E 100-41500-200	City Clerk	Office Supplies (GENERA	\$134.53	HP 312A TONER CART.
	19PQ-3	E 100-41940-210	Municipal Building	Operating Supplies (GEN	\$12.99	SWIFFER SWEEPER WET PADS



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	1GGY-R	E 100-42110-240	Police Administrati	Small Tools and Minor E	\$39.66	NEXIGO N60 1080P WEB CAMERA
Vendor AMAZON CAPITAL SERVICES, INC.					\$652.54	
Vendor ARAMARK						
	72902	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$251.24	RUG SERVICE
	63112	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$251.24	RUG SERVICE
Vendor ARAMARK					\$502.48	
Vendor BADGER METER						
	800904	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$86.33	1/2 BEACON NETWORK PER UNIT
	800904	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$86.32	1/2 BEACON NETWORK PER UNIT
Vendor BADGER METER					\$172.65	
Vendor CENEX FLEET FUELING						
	228389	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$636.41	STREET 4 - IRISH
	228389	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$59.78	POLICE SQUAD 1-CHIEF
	228389	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$213.25	POLICE SQUAD 2
	228389	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$90.90	FIRE ENGINE 2
	228389	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$327.28	STREET 1
	228389	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$443.97	STREET 2
	228389	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$300.78	STREET 5 - SCHLICHTER
	228389	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$268.59	POLICE SQUAD 3
	228389	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli	\$224.14	STREET3 50% - DUBORD
	228389	E 220-42280-212	Fire Department *	Vehicle Operating Suppli	\$71.96	FIRE ENGINE 1
	228389	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$181.95	471B
	228389	E 230-42270-212	Ambulance	Vehicle Operating Suppli	\$305.86	471A
	228389	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli	\$165.29	WWTP 1 - SCHLICHTER
	228389	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$224.14	STREET3 50% - DUBORD
Vendor CENEX FLEET FUELING					\$3,514.30	
Vendor CENTURYLINK-TELE						
	02/01/2	E 100-41500-321	City Clerk	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	02/01/2	E 601-49400-321	Water Utilities (GE	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	02/01/2	E 100-42110-321	Police Administrati	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	02/01/2	E 230-42270-321	Ambulance	Telephone	\$130.24	612 E10-0825 1/5 NEW CIRCUIT
	02/01/2	E 100-43100-321	Street Maintenanc	Telephone	\$130.25	612 E10-0825 1/5 NEW CIRCUIT
Vendor CENTURYLINK-TELE					\$651.21	
Vendor CHATFIELD PARTS HOUSE						
	836088	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$29.98	2.5 GAL DIESEL EXH
	836419	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E	\$29.99	POWER STRIP
	836406	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$8.99	COMMAND HOOK
	836088	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$45.98	30 POCKET BUCKET
	835851	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$19.99	22IN TRICO ICE BLADE
	835559	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E	\$226.41	SEAT COVER
	835060	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$29.98	2.5 DIESEL EXH
	834694	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$65.98	NPT SLV COUPLER
	834677	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$12.99	LOCK SNICKEL TULIP
	834269	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$15.99	30 PK AA
	834206	E 230-42270-210	Ambulance	Operating Supplies (GEN	\$23.49	2010 FORD E350 SUPER DUTY FUEL C
	834161	E 100-42110-212	Police Administrati	Vehicle Operating Suppli	\$14.28	NOZZLE ADJ REAR TRIGGER
	833663	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$12.99	RTU EXT LIFE GAL
	835560	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$150.99	M18 IN HEX DRV BT
Vendor CHATFIELD PARTS HOUSE					\$688.03	



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Vendor CITY OF CHATFIELD						
	01/25/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$64.76	10-00000011-007PUBLIC LIBRARY
	01/25/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$267.02	10-00000001-00-4 THURBER BLDG GA
	01/25/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$194.28	10-00000031-00-3 WWTP
	01/25/2	E 220-42280-380	Fire Department *	Utility Services (GENERA	\$263.63	10-00000051-009 FIRE HALL
	01/25/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$135.17	10-00000081-008 CITY SHOP
Vendor CITY OF CHATFIELD					\$924.86	
Vendor CONSTRUCTION MANAGEMENT SERVIC						
	01/31/2	E 100-42400-440	Building Inspectio	Building Inspections	\$1,145.72	INSPECTIONS
	01/31/2	E 100-42400-441	Building Inspectio	Plan Review	\$28.32	PLAN REVIEW
Vendor CONSTRUCTION MANAGEMENT SERVIC					\$1,174.04	
Vendor DSG						
	S10159	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$12.84	4" SEWER PLUG
	S10159	E 100-45124-210	Swimming Pools -	Operating Supplies (GEN	\$61.14	FLEX SEWER SADDLE, 4" SEWER FIP A
Vendor DSG					\$73.98	
Vendor EO JOHNSON, BUSINESS TECH.						
	108369	E 240-46500-404	Economic Dev (GE	Repairs/Maint Equipment	\$20.58	#56246 NETWORK L9124 MP C4503
	108369	E 230-42270-404	Ambulance	Repairs/Maint Equipment	\$72.03	#56246 NETWORK L9124 MP C4503
	108369	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$37.73	#56246 NETWORK L9124 MP C4503
	108369	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$37.73	#56246 NETWORK L9124 MP C4503
	108369	E 100-41910-404	Planning and Zoni	Repairs/Maint Equipment	\$20.58	#56246 NETWORK L9124 MP C4503
	108369	E 100-41500-404	City Clerk	Repairs/Maint Equipment	\$78.89	#56246 NETWORK L9124 MP C4503
	108369	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$40.00	#46719-01 POLICE L7545
	108369	E 603-49500-404	Refuse/Garbage (	Repairs/Maint Equipment	\$37.73	#56246 NETWORK L9124 MP C4503
	108369	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$37.73	#56246 NETWORK L9124 MP C4503
Vendor EO JOHNSON, BUSINESS TECH.					\$383.00	
Vendor FREDERICK S. SUHLER, ATTY						
	FEB 2,	E 100-41100-304	Legislative	Legal Fees	\$380.00	ADDITIONAL TASKS - JAN 2022
	FEB 2,	E 100-41100-304	Legislative	Legal Fees	\$500.00	MONTHLY RETAINER - JAN 2022
Vendor FREDERICK S. SUHLER, ATTY					\$880.00	
Vendor FSSOLUTIONS						
	FL0049	E 100-43100-310	Street Maintenanc	Other Professional Servic	\$500.00	ANNUAL SUBSCRIPTION FEE
Vendor FSSOLUTIONS					\$500.00	
Vendor GOPHER STATE ONE CALL						
	201028	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$6.75	ACCOUNT #MN00240
Vendor GOPHER STATE ONE CALL					\$6.75	
Vendor H&L MESABI						
	09487	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$176.00	CURB GUARDS FOR PLOWING
Vendor H&L MESABI					\$176.00	
Vendor HAWKINS, INC.						
	612003				\$0.00	
	610739	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$20.00	WATER SUPPLY CHEMICALS
	612003	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$814.54	WATER SUPPLY CHEMICALS
Vendor HAWKINS, INC.					\$834.54	
Vendor HBC						
	02/02/2	E 601-49400-438	Water Utilities (GE	Internet Expenses	\$74.98	50% 1520399 3 INTERNET LOC
	02/02/2	E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$74.99	50% 1520399 3 INTERNET LOC



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Vendor HBC					\$149.97	
Vendor LAVAN TRUCKING						
01/25/2	E 100-43100-410	Street Maintenanc	Snow Removal		\$300.00	SNOW REMOVAL FOR CITY
Vendor LAVAN TRUCKING					\$300.00	
Vendor LINDE						
686985	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$49.66	HIGH PRESSURE
Vendor LINDE					\$49.66	
Vendor MEDIACOM						
01/26/2	E 602-49450-438	Sewer (GENERAL)	Internet Expenses		\$19.95	WWTP HSD & STATIC IP - DISC 10/19
01/26/2	E 230-42270-438	Ambulance	Internet Expenses		\$0.00	1/3 CITY HALL HSD & STATIC IPS
01/26/2	E 100-42110-438	Police Administrati	Internet Expenses		\$0.00	1/3 CITY HALL HSD & STATIC IPS
01/26/2	E 602-49450-321	Sewer (GENERAL)	Telephone		\$294.95	WWTP BUSINESS PHONE - DISC 10/19
01/26/2	E 100-41500-438	City Clerk	Internet Expenses		\$0.00	1/3 CITY HALL HSD & STATIC IPS
Vendor MEDIACOM					\$314.90	
Vendor MINNESOTA ENERGY RESOURCES						
02/01/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA		\$2,037.22	00003 WWTP - LIBRARY LN
02/01/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA		\$261.18	00002 FH 15% WATER
02/01/2	E 100-45124-380	Swimming Pools -	Utility Services (GENERA		\$45.00	000011 POOL
02/01/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA		\$474.02	00005 LIBRARY
02/01/2	E 100-42110-380	Police Administrati	Utility Services (GENERA		\$773.22	00001 MUNI - POLICE 1/3
02/01/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$435.32	00002 FH 25% STREET
02/01/2	E 220-42280-380	Fire Department *	Utility Services (GENERA		\$1,044.73	00002 FH 60% FIRE
02/01/2	E 230-42270-380	Ambulance	Utility Services (GENERA		\$773.23	00001 MUNI - AMB 1/3
02/01/2	E 100-41940-380	Municipal Building	Utility Services (GENERA		\$773.22	00001 MUNI 1/3
02/01/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$531.11	00006 CEMENT 389 SW 3RD ST
Vendor MINNESOTA ENERGY RESOURCES					\$7,148.25	
Vendor MN DEPARTMENT OF PUBLIC SAFETY						
M-1206	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe		\$100.00	WELL #2
M-1206	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe		\$100.00	WELL #3
Vendor MN DEPARTMENT OF PUBLIC SAFETY					\$200.00	
Vendor MN DNR						
02/01/2	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe		\$435.49	WATER PERMIT INVOICE
Vendor MN DNR					\$435.49	
Vendor ON SITE SANITATION						
000128	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$280.00	
Vendor ON SITE SANITATION					\$280.00	
Vendor PEOPLES ENERGY COOPERATIVE						
02/04/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA		\$3,282.68	2430200 126 LIBRARY LN WWTP
02/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$56.45	2428000 MILL CREEK PARK
02/04/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA		\$105.26	242390 MILL CREEK PK - LIFT ST
02/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$213.21	2410200 MAIN ST-CITY PARK
02/04/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA		\$101.30	2410100 1/4 FIRE HALL
02/04/2	E 220-42280-380	Fire Department *	Utility Services (GENERA		\$147.04	2410000 318 S MAIN ST-WHISTLE
02/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$148.00	2438500 MILL CREEK PARK
02/04/2	E 100-41940-380	Municipal Building	Utility Services (GENERA		\$309.66	2407900 1/3 21 2ND ST SE
02/04/2	E 100-42110-380	Police Administrati	Utility Services (GENERA		\$309.68	2407900 1/3 21 2ND ST SE
02/04/2	E 220-42280-380	Fire Department *	Utility Services (GENERA		\$303.88	2410100 3/4 FIRE HALL
02/04/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA		\$48.00	2432200 CHATFIELD SIGN



City of Chatfield

Batch Listing - Unposted Summary

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	018778	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$502.00	BOBCAT POLY 1-1/2 RECESS CABLEW
Vendor ZARNOTH BRUSH WORKS					\$502.00	
Batch Name 2022 02FA01U					\$32,115.33	
					\$149,028.63	

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City of Chatfield

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Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor CHATFIELD PUBLIC LIBRARY							
	111785	02/03/2	R 211-45500-3620	Libraries (GENERA		-\$125.00	SCRIP GAS CARDS
		02/03/2	G 910-21728			\$125.00	SCRIP GAS CARDS
						<hr/>	
Vendor CHATFIELD PUBLIC LIBRARY						\$0.00	
Vendor DELTA DENTAL							
	111786	CNS000	G 910-21711			\$32.74	COE - EE
		CNS000	G 910-21711			\$108.48	ERICKSON - FAMILY
		CNS000	G 910-21711			\$32.74	HYKE - EE
		CNS000	G 910-21711			\$32.74	IRISH - EE
		CNS000	G 910-21711			\$108.48	KEIGLEY - FAMILY
		CNS000	G 910-21711			\$108.48	PRIEBE - FAMILY
		CNS000	G 910-21711			\$108.48	SCHLICHTER - FAMILY
						<hr/>	
Vendor DELTA DENTAL						\$532.14	
Vendor EFTPS							
	111787	732863	G 910-21709			\$1,406.62	MEDICARE WH - STAFF
		732863	G 910-21703			\$4,250.06	SOC SEC WH - STAFF
		732863	G 910-21701			\$4,264.22	FEDERAL - STAFF
						<hr/>	
Vendor EFTPS						\$9,920.90	
Vendor EMPOWER							
	111788	969791	G 910-21719			\$99.87	INVESTMENT - PRIEBE
		969791	G 910-21719			\$50.00	INVESTMENT - HYKE
		969791	G 910-21719			\$125.00	INVESTMENT - SCHLICHTER
		969791	G 910-21719			\$118.84	INVESTMENT - IRISH
		969791	G 910-21719			\$143.35	INVESTMENT - BURKHOLDER
		969791	G 910-21719			\$74.76	INVESTMENT - CARLSON
		969791	G 910-21719			\$240.15	INVESTMENT - DUBORD
		969791	G 910-21719			\$25.00	INVESTMENT - WANGEN
						<hr/>	
Vendor EMPOWER						\$876.97	
Vendor HEALTHEQUITY							
	111789	2022-0	G 910-21726			\$300.00	BURNETT
		2022-0	G 910-21726			\$87.50	ELDER
		2022-0	G 910-21726			\$150.00	WANGEN
		2022-0	G 910-21726			\$275.00	DUBORD
		2022-0	G 910-21726			\$304.17	SCHLICHTER S
		2022-0	G 910-21726			\$345.83	YOUNG
		2022-0	G 910-21726			\$125.00	PRIEBE
		2022-0	G 910-21726			\$125.00	MILIANDER
		2022-0	G 910-21726			\$250.00	LANDORF
		2022-0	G 910-21726			\$125.00	IRISH
		2022-0	G 910-21726			\$125.00	HYKE
		2022-0	G 910-21726			\$341.67	ERICKSON
		2022-0	G 910-21726			\$150.00	BURKHOLDER
		2022-0	G 910-21726			\$152.08	CARLSON
						<hr/>	
Vendor HEALTHEQUITY						\$2,856.25	
Vendor LAW ENFORCEMENT LABOR SERVICES							
	FEB-22		G 910-21717			\$65.00	4 FT DUES PAYING MEMBERS - STEVE
	FEB-22		G 910-21717			\$65.00	4 FT DUES PAYING MEMBERS - KEIGL
	FEB-22		G 910-21717			\$65.00	4 FT DUES PAYING MEMBERS - MILIA
	FEB-22		G 910-21717			\$65.00	4 FT DUES PAYING MEMBERS - LAND



City of Chatfield

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Check	Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor LAW ENFORCEMENT LABOR SERVICES						\$260.00	
Vendor MN DEPART. OF REV./WH TAX							
	111790	1-532-3	G 910-21702			\$2,076.62	STATE TAX WH
Vendor MN DEPART. OF REV./WH TAX						\$2,076.62	
Vendor PERA							
	111791	SOMPE	G 910-21704			-\$13.72	D ERICKSON
		SOMPE	G 910-21705			\$4,445.96	PERA - POLICE
		SOMPE	G 910-21704			\$4,967.64	PERA - CITY COORDINATED
Vendor PERA						\$9,399.88	
Vendor TASC							
	111792	02/03/2	G 910-21714			\$114.58	FSA MEDICAL - EmpE SCHMIEDEBERG
Vendor TASC						\$114.58	
Batch Name 2022 02FPR01						\$26,037.34	
						\$26,037.34	

([BatchID] in (17006))



OFFICE OF COUNTY ASSESSOR

TO THE CLERK OF THE City of Chatfield

OLMSTED COUNTY, MINNESOTA:

NOTICE IS HEREBY GIVEN, That the **13th** day of **April**, from
9:00 – 10:00 AM, has been fixed as the date for the meeting of the Open Book
- Board of Appeal and *Equalization, in a virtual format, for said year.

Pursuant to the provisions of Minnesota Statutes Section 274.1, you are
required to give notice of said meeting by publication and posting, not later
than ten days prior to the date of said meeting.

Given under my hand this 4th day of February, 2022.

W. Mark Krupski

Mark Krupski

Director of Property Records and Licensing

Olmsted County, Minnesota

*Applies only to cities whose charter provides for a Board of Appeal and Equalization
instead of a Board of Review

Important Information Regarding Property Assessment

This may affect your 2023 property taxes.

The Open Book - Board of Appeal and *Equalization meeting for the **City of Chatfield** will be held on **April 13, 2022** from **9:00 AM to 10:00 AM**, in a virtual format. The purpose of this meeting is to determine whether property in the jurisdiction has been properly valued and classified by the assessor.

If you believe the value or classification of your property is incorrect, please contact your assessor's office, at (507) 328.7670 or email propertyweb@olmstedcounty.gov, to discuss your concerns. If you disagree with the valuation or classification, after discussing it with your assessor's office, you may appear at the county board of appeal and equalization meeting. A review of your property, with your assessor's office, is encouraged prior to an appearance at the county board of appeal and equalization.

No complaint that another person is assessed too low will be acted upon until the person so assessed, or his agent, shall have been notified of such complaint.

Given under by hand this ____ day of February, 2022.

Clerk of the City of Chatfield

*Applied only in cities whose charters provide for a Board of Appeal and Equalization.