

CITY OF CHATFIELD COMMON COUNCIL

AGENDA

January 11, 2021 7:00 P.M

- I. Chatfield City Council – January 11, 2021 – 7:00 p.m. – City Council Chambers
- II. Annual Meeting
 - a. Pledge of Allegiance
 - b. Administration of Oath of Office to Mayor Russ Smith
 - c. Administration of Oath of Office to Councilors Bluhm, Broadwater & McBroom.
 - d. Council Election of Vice-Mayor
 - e. Mayor’s Address
 - f. Approve Appointments to Council Committees and Advisory Boards and Commissions.
 - g. Approve Committee Schedule for 2021 – 2022.
1. Consent Agenda:
 - A. Approval of minutes of prior meetings.
 - B. Approve payment of claims.
2. Approve Liquor and Beer Licenses for 2021 (contingent on receipt of applications and fees):
 - A. Shari’s Sports Saloon (On-Sale, Sunday & Off-Sale)
 - B. JAC’s Bar and Grill (On-Sale & Sunday)
 - C. VFW Club (Club License)
 - D. Kwik Trip (3.2 Off-Sale)
 - E. Cenex – Gurek Inc. (3.2 Off-Sale)
 - F. 52 Bottle Shop (Off-Sale)
 - G. Chosen Valley Country Club (On-Sale & Sunday)
 - H. Chatfield Center for the Arts (On-Sale & Sunday)
 - I. PawPrint Brewery (Brewer Off-Sale, Tap Room On-Sale)
3. Lodging Tax Proposal – Chris Giesen
4. First Consideration Ordinance 450 – Fence Regulations
5. S.C.S. Report:
6. Mayor’s Report:
7. Clerk’s Report:
8. Roundtable
9. Adjourn.
10. Meeting Notices: (None Scheduled)

TO: CHATFIELD CITY COUNCIL
FROM: JOEL YOUNG, CITY CLERK
SUBJECT: APPOINTMENTS
DATE: 1/06/21
CC:

Charter / Administrative Code Appointments:

- ### Boards & Commissions:

- Cable Television Access Board Representative (One Year) Councilor Josh Broadwater
- Cable TV Access Board (Three Years): Lynn Harstad & Bryan Berg
- Library Board of Trustees (Three Years): Angie Grant, Councilor McBroom
- Heritage Preservation Commission (Three Years): Michael Martin
- Heritage Preservation Commission Council Representative: Pam Bluhm
- Planning & Zoning Commission Representative (One Year): Councilor Broadwater
- Planning & Zoning – Three Years: Dan Tuohy & Terry Bradt
- Community Education Board: Councilor Bluhm

MAYORAL APPOINTMENTS

January, 2021 - 2022

City of Chatfield

Planning & Zoning Commission:

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

Commissioner Name		Address	Phone #	e-mail	Expires January 31, of:
1.	Lee Amundson			lamundson88@hotmail.com	2022
2.	Rich Bakken	464 Hillside Drive	269-6547	richb@benike.com	2022
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		Address	Phone #	e-mail	Expires January 31, of:
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	2022
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		Address	Phone #	e-mail	Expires January 31, of:
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.	Lois Docken	208 7th St. SW	923-6166	mldocken@gmail.com	2023
4.	Tim McLaughlin			tim@majortax.com	2022
5.	Karen Greenslade				2022
6.	Jessica Frank		272-7018	frank.jessica@mayo.edu	2022
7.	Angie Grant		696-9731	angiegrant@hbc.com	2024
8.					2024
9.	Councilor McBroom			councilormcBroom@ci.chatfield.mn.us	2022

Cable TV Access Board:

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

Commissioner Name		Address	Phone #	e-mail	Expires January 31, of:
1.	Andy O'Connor				2023
2.	Damon Lueck		696-1917	dlueck@chatfield.k12.mn.us	2023
3.	Lynda Karver			lkarver@olmmed.org	2022
4.	Rick Irish			Rickirish88@yahoo.com	2022
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	2022
4.	Ben Frederichs	400 Seventh Street SE	421-8352	b.fred@mchsi.com	2022
5.	Chris Giesen	702 Twiford Street SW	990-1822	cgiesen@ci.chatfield.mn.us	2022
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
Dan Tuohy	2144 Margaret St. NE			2022
Chris Giesen	702 Twiford St. SW			2022
Kay Spangler	604 Winona St.	Kspangler04@gmail.com		2022
Ed Harris	376 Hillside Drive			2022
Lee Amundson	604 Park Street			2022
Mark Docken	208 7 th St. SW			2022
Wayne Halvorson	2136 Margaret St. SW			2022
Julie Henry	810 Burr Oak Ave			2022

Councilmember Assignment Summary:

Paul Novotny	Mike Urban	Josh Broadwater	Pam Bluhm	John McBroom
EDA	EDA	Park & Rec	Community Education	Public Services
Personnel – Budget	Center for the Arts	Joint Powers	Public Services	Library Board
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)	Pam Bluhm		
Joint Powers Board (2)	Paul Novotny	Josh Broadwater	
Park & Recreation (2)	Josh Broadwater	John McBroom	
Personnel/Budget (2)	Paul Novotny	Mike Urban	
Public Services (2)	Pam Bluhm	John McBroom	
Public Works (2)	Paul Novotny	Mike Urban	
Library Board (1)	John McBroom		
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		

COUNCIL COMMITTEE MEETING SCHEDULE

City of Chatfield – 2021

Public Works Committee: **Councilors Novotny & Urban**

Streets & Alleys, Storm Water, Sanitary Sewer, Drinking Water, Weed Control, Snow Removal

Park & Recreation Committee: **Councilors Broadwater & McBroom**

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 & McBroom**

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 Bluhm**

Mayor Smith is ex officio member of each committee.

Committee	4:30 p.m.	5:30 p.m.	7:00 p.m.
Jan. 11, 2021	No Meeting	No Meeting	City Council
January 25	Public Services	Park & Rec	City Council
February 8	Personnel/Budget	Public Works	City Council
February 22	Public Services	C.O.T.W. (Strategic Planning)	City Council
March 8	Personnel/Budget	Public Works	City Council
March 22	Public Services	Park & Recreation	City Council
April 12	Personnel/Budget	Public Works	City Council
April 26	Public Services	C.O.T.W.	City Council
May 10	Personnel/Budget	Public Works	City Council
May 24	Public Services	Park & Rec	City Council
June 14	Personnel/Budget	Public Works	City Council
June 28	Public Services	C.O.T.W. (2022 Public Improvements)	City Council
July 12	Personnel/Budget	Public Works	City Council
July 26	Public Services	Park & Recreation	City Council
August 9	Personnel/Budget	Public Works	City Council
August 23	Public Services	C.O.T.W. (2022 Budget / Tax Levy)	City Council
September 13	Personnel/Budget	Public Works	City Council
September 27	Public Services	Park & Recreation	City Council
October 11	Personnel/Budget	Public Works	City Council
October 25	Public Services	C.O.T.W. (Capital Financial Planning)	City Council
November 18	Personnel/Budget	Public Works	City Council
November 22	Public Services	Park & Recreation	City Council
December 13	No Meeting	No Meeting	City Council
December 27	No Meeting	No Meeting	No Meetings

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 & McBroom**

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 & McBroom**

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 Bluhm**

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)	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. (2022 Public Improvements)	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. (2022 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

**CITY OF CHATFIELD
COMMON COUNCIL
MEETING MINUTES**

Wednesday, December 30, 2020

The Common Council of the City of Chatfield met in special session on Wednesday, December 30, 2020. Mayor Russ Smith presided and called the special meeting to order at 5:03 PM

Members Present: Paul Novotny, Mike Urban, Russ Smith, John McBroom, and Pam Bluhm.

Members absent: Josh Broadwater.

Others Present: Gretchen Mensink-Lovejoy, Karen Reisner, Joel Young and Rocky Burnett.

Employee Resignation

The City Council considered a resignation letter that had been submitted by Nancy Timm, which requested termination of employment on January 31, 2021. In her letter, Timm expressed appreciation for the opportunity to work for the City of Chatfield.

Mayor Smith acknowledged Timm's service, expressing appreciation for her dedicated service and wishing her well in her future. Other members of the city council expressed similar comments.

John McBroom entered a motion, with a second by Mike Urban, to accept the resignation, "with a heavy heart," effective January 31, 2021.

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

Nays: None

Absent: Councilor Broadwater

Motion carried.

John McBroom entered a motion, with a second by Paul Novotny, to authorize the beginning of the hiring process to fill the vacancy caused by the resignation.

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

Nays: None

Absent: Councilor Broadwater

Motion carried.

Adjourn

Mike Urban entered a motion, with a second by John McBroom, to adjourn the meeting at 5:08 p.m.

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

Nays: None

Absent: Councilor Broadwater

Motion carried.

Russ Smith, Mayor

Joel Young, City Clerk



City of Chatfield

Batch Listing - Unposted Summary

Current Period: December 2020

2020 12ADM01

12/15/20 7:35 AM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor CEDA						
054448	SEPTEM	E 240-46500-310	Economic Dev (GE	Other Professional Servic	\$10,907.00	ECONOMIC DEV SUPPORT SERVICES -
Vendor CEDA					\$10,907.00	
Vendor CENTURYLINK-TELE						
054450	612 E1	E 100-41500-321	City Clerk	Telephone	\$191.02	NEW CIRCUIT 1/5
	612 E1	E 601-49400-321	Water Utilities (GE	Telephone	\$191.02	NEW CIRCUIT 1/5
	612 E1	E 100-42110-321	Police Administrati	Telephone	\$191.03	NEW CIRCUIT1/5
	612 E1	E 230-42270-321	Ambulance	Telephone	\$191.02	NEW CIRCUIT 1/5
	612 E1	E 100-43100-321	Street Maintenanc	Telephone	\$191.02	NEW CIRCUIT1/5
Vendor CENTURYLINK-TELE					\$955.11	
Vendor CHATFIELD COMMERCIAL CLUB						
054380		E 100-41100-205	Legislative	Service Incentives/Rewa	\$400.00	SERVICE AWARDS
Vendor CHATFIELD COMMERCIAL CLUB					\$400.00	
Vendor MIENERGY COOPERATIVE						
054449	12/07/2	E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$397.56	333119005|85010070|HSD STLGHTS
	12/07/2	E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$39.44	333119004|85007649|STALB LS
	12/07/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$429.01	333119002|85007612|HSD BS
	12/07/2	E 100-45200-380	Parks (GENERAL)	Utility Services (GENERA	\$31.54	333119001|8500759501|52 SIGN
	12/07/2	E 601-49400-380	Water Utilities (GE	Utility Services (GENERA	\$549.95	333119003|85007624|JOHNST WELL
Vendor MIENERGY COOPERATIVE					\$1,447.50	
Batch Name 2020 12ADM01					\$13,709.61	
					\$13,709.61	

[BatchID]=15348



City of Chatfield

Batch Listing - Unposted Summary

Current Period: December 2020

2020 12ADM02

12/28/20 8:41 AM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor MEDIACOM						
054451		E 602-49450-438	Sewer (GENERAL)	Internet Expenses	\$144.86	4321 WWTP HSD & STATIC IP
		E 602-49450-321	Sewer (GENERAL)	Telephone	\$39.95	4321 WWTP BUSINESS PHONE
Vendor MEDIACOM					\$184.81	
Batch Name 2020 12ADM02					\$184.81	
					\$184.81	

[BatchID]=15399



City of Chatfield

Batch Listing - Unposted Summary

Current Period: December 2020

2020 12ADM03

12/29/20 7:48 AM

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Check		Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Nbr							
Vendor CHATFIELD TRAILS INC.							
054452	202012	E 803-46636-324		Community Action	Reimbursement	\$14,061.54	R29 DNR OMB
Vendor CHATFIELD TRAILS INC.							\$14,061.54
Batch Name 2020 12ADM03							\$14,061.54
							\$14,061.54

[BatchID]=15404



City of Chatfield

Batch Listing - Unposted Summary

Current Period: December 2020

2020 12ADM04

12/30/20 12:18 PM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor UNITED STATES POSTAL SERVICE						
054453		E 603-49500-322	Refuse/Garbage (	Postage	\$79.35	UTILITY BILL POSTAGE ALLOCATION
		E 602-49450-322	Sewer (GENERAL)	Postage	\$287.12	UTILITY BILL POSTAGE ALLOCATION
		E 601-49400-322	Water Utilities (GE	Postage	\$67.38	UTILITY BILL POSTAGE ALLOCATION
Vendor UNITED STATES POSTAL SERVICE					\$433.85	
Batch Name 2020 12ADM04					\$433.85	
					\$433.85	

[BatchID]=15409



City of Chatfield

Batch Listing - Unposted Summary

Current Period: December 2020

2020 12FA02

12/30/20 1:53 PM

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Check Nbr Invoice Account	Dept Descr	Object Descr	Amount	Comments
Vendor ABILITY BUILDING CENTER				
8599 E 100-41940-302	Municipal Building	Contracted Help	\$431.69	CLEANING - NOV
			\$431.69	
Vendor ABILITY BUILDING CENTER				
Vendor AIRGAS				
997536 E 230-42270-210	Ambulance	Operating Supplies (GEN	\$142.22	OXYGEN
910769 E 230-42270-210	Ambulance	Operating Supplies (GEN	\$36.50	OXYGEN
			\$178.72	
Vendor AIRGAS				
Vendor AMAZON CAPITAL SERVICES, INC.				
1YFR-G E 230-42270-210	Ambulance	Operating Supplies (GEN	\$161.04	MEDICAL FACE MASK SAFETY GLASSE
			\$161.04	
Vendor AMAZON CAPITAL SERVICES, INC.				
Vendor AMAZON.COM				
007863 E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$315.58	ACCOUNT 60457 8781 36661 3
12/10/2 E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$160.44	ACCOUNT 60457 8781 36661 3
			\$476.02	
Vendor AMAZON.COM				
Vendor BADGER METER				
E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$108.00	1/2 GATEWAY BACKHAUL 3MO 50%
E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$108.00	1/2 GATEWAY BACKHAUL 3MO 50%
E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$85.42	1/2 BEACON NETWORK PER UNIT
E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$85.43	1/2 BEACON NETWORK PER UNIT
			\$386.85	
Vendor BADGER METER				
Vendor BLACKSTONE PUBLISHING				
119566 E 211-45500-593	Libraries (GENERA	Cap. Outlay-Non Print M	\$572.10	CUSTOMER ID 168011
			\$572.10	
Vendor BLACKSTONE PUBLISHING				
Vendor CENTER POINT LARGE PRINT				
181230 E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books	\$399.06	FICTIONS SERIES
			\$399.06	
Vendor CENTER POINT LARGE PRINT				
Vendor CENTURYLINK-TELE				
111427 KJTSXO E 100-43100-321	Street Maintenanc	Telephone	\$47.05	1500 1/5 CITY HALL DID LINES
111430 X93WH E 100-46630-321	Community Dev -	Telephone	\$149.97	3966 TOUR CENTER
111428 CCWZY E 211-45500-321	Libraries (GENERA	Telephone	\$82.24	2911 LIBRARY ELEVATOR
111427 KJTSXO E 601-49400-321	Water Utilities (GE	Telephone	\$47.06	1500 1/5 CITY HALL DID LINES
KJTSXO E 100-41500-321	City Clerk	Telephone	\$47.06	1500 1/5 CITY HALL DID LINES
KJTSXO E 100-42110-321	Police Administrati	Telephone	\$47.06	1500 1/5 CITY HALL DID LINES
111429 8GNMX E 211-45500-321	Libraries (GENERA	Telephone	\$73.69	3480 LIBRARY
111427 KJTSXO E 230-42270-321	Ambulance	Telephone	\$47.06	1500 1/5 CITY HALL DID LINES
			\$541.19	
Vendor CENTURYLINK-TELE				
Vendor CHATFIELD CENTER FOR THE ARTS				
632208 E 250-46630-310	Community Dev -	Other Professional Servic	\$2,500.00	DEEP CLEAN - CCA - ARNOLDS SUPPL
			\$2,500.00	
Vendor CHATFIELD CENTER FOR THE ARTS				
Vendor CHATFIELD LUMBER CO				
107056 E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN	\$156.62	CLEAR POLY
			\$156.62	
Vendor CHATFIELD LUMBER CO				
Vendor CITY OF CHATFIELD				
12/29/2 E 100-45124-380	Swimming Pools -	Utility Services (GENERA	\$196.07	POOL - POOLHOUSE 10-00000121-00-
12/29/2 E 100-43100-380	Street Maintenanc	Utility Services (GENERA	\$62.46	CITY SHOP WS 10-00000081-00-8
12/29/2 E 220-42280-380	Fire Department *	Utility Services (GENERA	\$61.65	FIRE HALL WS 10-00000051-00-9
12/29/2 E 602-49450-380	Sewer (GENERAL)	Utility Services (GENERA	\$561.66	WWTP 10-00000031-00-3



City of Chatfield

Batch Listing - Unposted Summary

Current Period: December 2020

2020 12FA02

12/30/20 1:53 PM

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Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
	12/29/2	E 211-45500-380	Libraries (GENERA	Utility Services (GENERA	\$62.46	PUBLIC LIBRARY 10-00000011-00-7
	12/29/2	E 100-41940-380	Municipal Building	Utility Services (GENERA	\$283.73	THURBER BLDG GARAGE 10-00000001
Vendor CITY OF CHATFIELD					\$1,228.03	
Vendor COMPASS MINERALS						
	727829	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$1,813.13	BULK COARSE 25.95 @ 69.87
Vendor COMPASS MINERALS					\$1,813.13	
Vendor COMPUTER DANAMICS						
	33909	E 100-42110-240	Police Administrati	Small Tools and Minor E	\$14.99	FLASH DRIVE
	33842	E 100-42110-210	Police Administrati	Operating Supplies (GEN	\$8.99	KINSTON 32 GB FLASH DRIVE
Vendor COMPUTER DANAMICS					\$23.98	
Vendor CONTINENTAL RESEARCH CORP						
	002204	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN	\$587.60	BACTO DOSE
Vendor CONTINENTAL RESEARCH CORP					\$587.60	
Vendor CORE & MAIN						
	N43434	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$666.41	FS1 WILL CALL
	N47149	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$45.19	CURB BOX
Vendor CORE & MAIN					\$711.60	
Vendor EO JOHNSON, BUSINESS TECH.						
	inv8687	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$3.28	#56246 NETWORK L9124 MP C4503
	inv8687	E 240-46500-404	Economic Dev (GE	Repairs/Maint Equipment	\$1.80	#56246 NETWORK L9124 MP C4503
	inv8687	E 100-41910-404	Planning and Zoni	Repairs/Maint Equipment	\$1.79	#56246 NETWORK L9124 MP C4503
	inv8687	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$3.28	#56246 NETWORK L9124 MP C4503
	inv8687	E 100-41500-404	City Clerk	Repairs/Maint Equipment	\$6.86	#56246 NETWORK L9124 MP C4503
	inv8687	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$3.28	#56246 NETWORK L9124 MP C4503
	inv8687	E 603-49500-404	Refuse/Garbage (	Repairs/Maint Equipment	\$3.28	#56246 NETWORK L9124 MP C4503
	inv8687	E 230-42270-404	Ambulance	Repairs/Maint Equipment	\$6.27	#56246 NETWORK L9124 MP C4503
Vendor EO JOHNSON, BUSINESS TECH.					\$29.84	
Vendor EXPERT T BILLING						
	7977	E 230-42270-435	Ambulance	Licences, Permits and Fe	\$780.00	TRANSPORTS BILLED -
Vendor EXPERT T BILLING					\$780.00	
Vendor FILLMORE COUNTY TREASURER						
	DECEN	E 100-41500-310	City Clerk	Other Professional Servic	\$100.00	NEW 2021 SPECIAL ASSESSMENT
Vendor FILLMORE COUNTY TREASURER					\$100.00	
Vendor FIRE SAFETY USA, INC						
	142327	E 221-42280-550	Fire Department *	Cap. Outlay-Vehicles/Equ	\$1,110.00	LIGHT BAR
	141775	E 220-42280-210	Fire Department *	Operating Supplies (GEN	\$20.00	NAME PLATE LABEL
	142294	E 230-42270-404	Ambulance	Repairs/Maint Equipment	\$1,183.00	2014 AEV UNIT A
Vendor FIRE SAFETY USA, INC					\$2,313.00	
Vendor FLEXIBLE PIPE TOOL COMPANY						
	25730	E 602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$3,250.60	SUCTION HOSE
Vendor FLEXIBLE PIPE TOOL COMPANY					\$3,250.60	
Vendor HAMMELL EQUIPMENT						
	I13070	E 220-42280-404	Fire Department *	Repairs/Maint Equipment	\$20.95	CHAIN SAW CHAIN
Vendor HAMMELL EQUIPMENT					\$20.95	
Vendor HAWKINS, INC.						
	485276	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$28.35	CLAMP RING



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Vendor HAWKINS, INC.					\$28.35	
Vendor IDEAL SERVICE, INC.						
10876	E 602-49450-401	Sewer (GENERAL)	Repairs/Maint Buildings	\$656.00	PM ON VFDS	
10876	E 601-49400-401	Water Utilities (GE	Repairs/Maint Buildings	\$164.00	PM ON VFDS	
Vendor IDEAL SERVICE, INC.					\$820.00	
Vendor JOHN BAKER CONCRETE CONSTRUCTI						
DECEN	E 801-43100-510	Street Maintenanc	Cap. Outlay-Sidewalks	\$1,175.00	MAIN & SECOND COUNTY 2 MAIN STR	
Vendor JOHN BAKER CONCRETE CONSTRUCTI					\$1,175.00	
Vendor KNOW BUDDY RESOURCES						
ARU031	E 211-45500-590	Libraries (GENERA	Cap. Outlay-Books	\$182.54	ELK LLAMAS BEARS GILA KOMODO LE	
Vendor KNOW BUDDY RESOURCES					\$182.54	
Vendor MANAHAN MACHINE SHOP						
73133	E 100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$142.08	PLOW BLADES	
Vendor MANAHAN MACHINE SHOP					\$142.08	
Vendor MARCO - SERVER LEASE						
283231	E 801-49950-413	Reserve Fund Sha	Equipment Rental / Leas	\$481.52	HPE PROLAINT ML350 GEN9 W/LIC	
Vendor MARCO - SERVER LEASE					\$481.52	
Vendor MARCO TECHNOLOGIES LLC.						
INV825	E 601-49400-435	Water Utilities (GE	Licences, Permits and Fe	\$16.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe	\$4.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 100-42110-435	Police Administrati	Licences, Permits and Fe	\$160.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 100-41500-435	City Clerk	Licences, Permits and Fe	\$84.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 230-42270-435	Ambulance	Licences, Permits and Fe	\$36.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 602-49450-435	Sewer (GENERAL)	Licences, Permits and Fe	\$32.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 100-45200-435	Parks (GENERAL)	Licences, Permits and Fe	\$16.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 100-41100-435	Legislative	Licences, Permits and Fe	\$24.00	O365 EXCHANGE & OFFICE 365 PRO	
INV827	E 603-49500-403	Refuse/Garbage (	Prev. Maint. Agreements	\$316.66	MIT 12/20/2019-01/19/2021	
INV827	E 230-42270-403	Ambulance	Prev. Maint. Agreements	\$633.33	MIT 12/20/2019-01/19/2021	
INV827	E 100-41500-403	City Clerk	Prev. Maint. Agreements	\$633.33	MIT 12/20/2019-01/19/2021	
INV825	E 100-43100-435	Street Maintenanc	Licences, Permits and Fe	\$16.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 100-41910-435	Planning and Zoni	Licences, Permits and Fe	\$4.00	O365 EXCHANGE & OFFICE 365 PRO	
INV827	E 602-49450-403	Sewer (GENERAL)	Prev. Maint. Agreements	\$316.66	MIT 12/20/2019-01/19/2021	
INV827	E 601-49400-403	Water Utilities (GE	Prev. Maint. Agreements	\$316.66	MIT 12/20/2019-01/19/2021	
INV827	E 100-41910-403	Planning and Zoni	Prev. Maint. Agreements	\$158.33	MIT 12/20/2019-01/19/2021	
INV825	E 220-42280-435	Fire Department *	Licences, Permits and Fe	\$4.00	O365 EXCHANGE & OFFICE 365 PRO	
INV827	E 100-42110-403	Police Administrati	Prev. Maint. Agreements	\$633.34	MIT 12/20/2019-01/19/2021	
INV825	E 240-46500-435	Economic Dev (GE	Licences, Permits and Fe	\$4.00	O365 EXCHANGE & OFFICE 365 PRO	
INV825	E 100-46323-435	Heritage Preservat	Licences, Permits and Fe	\$4.00	O365 EXCHANGE & OFFICE 365 PRO	
INV827	E 240-46500-403	Economic Dev (GE	Prev. Maint. Agreements	\$158.33	MIT 12/20/2019-01/19/2021	
INV825	E 614-49840-435	Cable TV (GENER	Licences, Permits and Fe	\$16.00	O365 EXCHANGE & OFFICE 365 PRO	
Vendor MARCO TECHNOLOGIES LLC.					\$3,586.64	
Vendor MAYO CLINIC						
20-108	E 230-42270-415	Ambulance	Medical Services	\$495.01	PARAMEDIC INTERCEPT	
20-101	E 230-42270-415	Ambulance	Medical Services	\$553.18	PARAMEDIC INTERCEPT	
20-104	E 230-42270-415	Ambulance	Medical Services	\$342.38	PARAMEDIC INTERCEPT	
20-111	E 230-42270-415	Ambulance	Medical Services	\$310.33	PARAMEDIC INTERCEPT	
Vendor MAYO CLINIC					\$1,700.90	
Vendor MUNICIPAL CODE CORPORATION						



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003518		E 100-41910-310	Planning and Zoni	Other Professional Servic	\$250.00	ANNUAL ADMINISTRATIVE SUPPORT F
Vendor MUNICIPAL CODE CORPORATION					\$250.00	
Vendor OLMSTED CNTY HEALTH DEPART.						
249		E 601-49400-386	Water Utilities (GE	Well Testing Fees	\$223.20	BACTERIA TESTING ACCT 0921830
Vendor OLMSTED CNTY HEALTH DEPART.					\$223.20	
Vendor OLMSTED MEDICAL CENTER CLINIC						
DECEN		E 230-42270-415	Ambulance	Medical Services	\$25.00	INNOCULATIONS
Vendor OLMSTED MEDICAL CENTER CLINIC					\$25.00	
Vendor PEARSON BACKHOE SERVICE INC						
6681		E 100-43100-404	Street Maintenanc	Repairs/Maint Equipment	\$6,000.00	WATER MAIN BREAK ALLEY & GRANT
Vendor PEARSON BACKHOE SERVICE INC					\$6,000.00	
Vendor PRAXAIR						
604635		E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$47.33	HIGH PRESSURE
Vendor PRAXAIR					\$47.33	
Vendor QUILL.COM						
126106		E 211-45500-416	Libraries (GENERA	Cleaning Service	\$57.20	CLEANER
126302		E 211-45500-416	Libraries (GENERA	Cleaning Service	\$89.76	TOWELS CLEANER
Vendor QUILL.COM					\$146.96	
Vendor R FOUR MEATS						
30850		E 230-42270-209	Ambulance	Training Institution	\$127.50	SANDWICHES
Vendor R FOUR MEATS					\$127.50	
Vendor SCHUMACHER ELEVATOR CO						
905097		E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$188.75	MUNI ELEV MAINT
905100		E 211-45500-404	Libraries (GENERA	Repairs/Maint Equipment	\$155.49	LIB ELEV MAINT
Vendor SCHUMACHER ELEVATOR CO					\$344.24	
Vendor SELCO						
048397		E 211-45500-414	Libraries (GENERA	Automated Operations	\$905.10	BASIC TECH FEES - DEC 2020
Vendor SELCO					\$905.10	
Vendor TASC						
111439	IN1931	E 100-41500-310	City Clerk	Other Professional Servic	\$15.00	COBRA - ADMINISTRATION FEE
Vendor TASC					\$15.00	
Vendor THYSSENKRUPP ELEVATOR						
500142		E 250-46630-404	Community Dev -	Repairs/Maint Equipment	\$474.66	CHATFIELD CENTER FOR THE ARTS
500141		E 250-46630-404	Community Dev -	Repairs/Maint Equipment	\$293.10	CHATFIELD CENTER FOR THE ARTS E
Vendor THYSSENKRUPP ELEVATOR					\$767.76	
Vendor ZARNOTH BRUSH WORKS						
018275		E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$472.00	BROOM REFILL
Vendor ZARNOTH BRUSH WORKS					\$472.00	
Batch Name 2020 12FA02					\$34,103.14	
					\$34,103.14	

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Vendor ROOT RIVER STATE BANK						
111441	12/31/2	E 100-41500-310	City Clerk	Other Professional Servic	\$78.95	INT BANKING CHARGES 45 + 18.95 +
Vendor ROOT RIVER STATE BANK					\$78.95	
Batch Name 2020 12ADM05					\$78.95	
Vendor TASC						
111440	IN1935	E 100-41500-310	City Clerk	Other Professional Servic	\$499.12	FSA ADMIN FEES 01/21-12/21
Vendor TASC					\$499.12	
Batch Name 2020 2021PAY.1					\$499.12	
					\$578.07	

[BatchID]=15418 or [BatchID]=15417



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Vendor ARAMARK						
280333	E 602-49450-152	Sewer (GENERAL)	Clothing		\$60.90	UNIFORMS - STEVEN
280333	E 100-41940-401	Municipal Building	Repairs/Maint Buildings		\$227.70	RUG SERVICE
280333	E 602-49450-152	Sewer (GENERAL)	Clothing		\$60.90	UNIFORMS - MITCH
280333	E 601-49400-152	Water Utilities (GE	Clothing		\$60.90	UNIFORMS - RYAN
280333	E 100-45200-152	Parks (GENERAL)	Clothing		\$60.90	UNIFORMS - BILL
280333	E 100-43100-152	Street Maintenanc	Clothing		\$60.95	UNIFORMS - BRIAN
Vendor ARAMARK					\$532.25	
Vendor CENEX FLEET FUELING						
206745	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli		\$65.85	WWTP 1 - SCHLICHTER
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$27.46	FIRE GRASS RIG
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$125.24	FIRE ENGINE 2
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$48.95	FIRE ENGINE 1
206745	E 230-42270-212	Ambulance	Vehicle Operating Suppli		\$97.12	471B
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$40.54	FIRE TANKER 5
206745	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli		\$107.15	WWTP 2 - IRISH
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$148.93	STREET 1
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$52.68	STREET 5 - SCHLICHTER
206745	E 230-42270-212	Ambulance	Vehicle Operating Suppli		\$193.81	471A
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$41.05	FIRE TANKER 6
206745	E 100-42110-212	Police Administrati	Vehicle Operating Suppli		\$158.74	POLICE SQUAD 2
206745	E 100-42110-212	Police Administrati	Vehicle Operating Suppli		\$209.69	POLICE SQUAD 3
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$208.45	STREET 2
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$103.47	STREET3 50% - DUBORD
206745	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli		\$103.47	STREET3 50% - DUBORD
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$297.21	STREET 4 - IRISH
206745	E 100-42110-212	Police Administrati	Vehicle Operating Suppli		\$40.95	POLICE SQUAD 1-CHIEF
Vendor CENEX FLEET FUELING					\$2,070.76	
Vendor CENTURYLINK-WEBEX						
181397	E 100-41500-320	City Clerk	Communications (GENER		\$270.16	WEBEX 10@23 + TAX/LIC
Vendor CENTURYLINK-WEBEX					\$270.16	
Vendor CHATFIELD LUMBER CO						
107159	E 100-41940-401	Municipal Building	Repairs/Maint Buildings		\$117.73	GLASSBOARD
Vendor CHATFIELD LUMBER CO					\$117.73	
Vendor CHATFIELD PARTS HOUSE						
788891	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$7.36	PINS WASH
788032	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E		-\$5.49	STAPLES
787233	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E		\$5.49	STAPLES
785680	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN		\$106.99	CABLE TIE
785671	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$6.99	MARKING PAINT
785642	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$11.99	GAS DIESEL EXH
786264	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN		\$14.98	BOLT SNAP
786502	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN		\$11.35	BUSHING ADAPTER
787879	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$1.29	COUPLING
788018	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN		\$11.99	GORILLA TAPE
788171	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$8.49	TERMINAL
788199	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$2.69	BOXED MINIATURES
788124	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN		\$15.99	BATTERY
788074	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E		\$83.47	WAY POINT LIGHT
788297	E 230-42270-240	Ambulance	Small Tools and Minor E		\$23.98	2.5 DIESEL



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	788025	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E	\$42.48	HAMMER TACKER STAPLES
	786745	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$7.63	WASHERS
	788707	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$20.30	HEX LAG SCREW
	788590	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$11.99	SPRAY ADHESIVE
	787065	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$4.47	HOSE CLAMP
	787304	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$8.72	KEYTAG
	787436	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$5.98	BOLT
	787501	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$51.98	GLOVE
	787576	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$24.99	BALLAST
	786686	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$8.98	COUPLING
	788116	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$12.45	KEY
	787926	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$49.98	BALLAST
Vendor CHATFIELD PARTS HOUSE					<u>\$557.51</u>	
Vendor CONSTRUCTION MANAGEMENT SERVIC						
	20-120	E 100-42400-440	Building Inspectio	Building Inspections	\$689.61	INSPECTIONS
Vendor CONSTRUCTION MANAGEMENT SERVIC					<u>\$689.61</u>	
Vendor FILLMORE COUNTY JOURNAL						
	117127	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$308.70	ORD 449 OMNIBUS FEE #1
	116455	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$11.49	MTG MINUTES 12/21/20
	117126	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$381.90	ORD 449 OMNIBUS FEE
Vendor FILLMORE COUNTY JOURNAL					<u>\$702.09</u>	
Vendor FREDERICK S. SUHLER, ATTY						
	JANUAR	E 100-41100-304	Legislative	Legal Fees	\$500.00	MONTHLY RETAINER
	JANUAR	E 100-41100-304	Legislative	Legal Fees	\$200.00	ADDITIONAL TASKS
Vendor FREDERICK S. SUHLER, ATTY					<u>\$700.00</u>	
Vendor GOPHER STATE ONE CALL						
	012028	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$32.40	ACCOUNT #MN00240
Vendor GOPHER STATE ONE CALL					<u>\$32.40</u>	
Vendor GOVOFFICE						
	INV205	E 220-42280-438	Fire Department *	Internet Expenses	\$12.50	NOV 2020 EXT STORAGE PLAN
	INV205	E 230-42270-438	Ambulance	Internet Expenses	\$12.50	NOV 2020 EXT STORAGE PLAN
	INV205	E 100-42110-438	Police Administrati	Internet Expenses	\$12.50	NOV 2020 EXT STORAGE PLAN
	INV205	E 100-41500-438	City Clerk	Internet Expenses	\$12.50	NOV 2020 EXT STORAGE PLAN
Vendor GOVOFFICE					<u>\$50.00</u>	
Vendor GRANICUS						
	135554	E 801-49950-500	Reserve Fund Sha	Cap. Outlay-GENERAL	\$675.00	GOVACCESS - PIONEER WEBSITE MIL
Vendor GRANICUS					<u>\$675.00</u>	
Vendor GRIFFIN CONSTRUCTION						
	9318	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$279.28	SAND FOR WATERMAIN BREAK
Vendor GRIFFIN CONSTRUCTION					<u>\$279.28</u>	
Vendor HAMMELL EQUIPMENT						
	I13040	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$238.00	ROCK - WATER MAIN REPAIR
Vendor HAMMELL EQUIPMENT					<u>\$238.00</u>	
Vendor JOES AUTO CARE						
		E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$584.00	ENFORCER TIRES - PD / CHAT BODY S
Vendor JOES AUTO CARE					<u>\$584.00</u>	
Vendor MIDWEST LEAK DETECTION L.L.C.						



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2162	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment		\$650.00	LOCATE WATER MAIN BREAK ALLEY &
Vendor MIDWEST LEAK DETECTION L.L.C.					\$650.00	
Vendor NOVOTNY LAW OFFICE, LTD.						
1629	E 100-42110-304	Police Administrati	Legal Fees		\$918.50	CITY PROSECUTION - NOV & DEC
Vendor NOVOTNY LAW OFFICE, LTD.					\$918.50	
Vendor PEARSON BACKHOE SERVICE INC						
6652	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment		\$1,675.00	CURBSTOP - WINONA ST
Vendor PEARSON BACKHOE SERVICE INC					\$1,675.00	
Vendor SMITH SCHAFFER & ASSOCIATES LTD						
89423	E 602-49450-301	Sewer (GENERAL)	Auditing and Acctg Servi		\$475.00	PROGRESS BILLING
89423	E 100-41500-301	City Clerk	Auditing and Acctg Servi		\$950.00	PROGRESS BILLING
89423	E 601-49400-301	Water Utilities (GE	Auditing and Acctg Servi		\$475.00	PROGRESS BILLING
Vendor SMITH SCHAFFER & ASSOCIATES LTD					\$1,900.00	
Vendor TDF ENTERPRISE, LLC						
261342	E 100-41940-401	Municipal Building	Repairs/Maint Buildings		\$433.87	DEC 2020 CARPET MAINT & POLICE O
Vendor TDF ENTERPRISE, LLC					\$433.87	
Vendor US BANK ONE CARD						
12-28-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment		\$10.00	CAR WASH
12-28-2	E 100-42110-153	Police Administrati	Uniform Allowance		\$355.00	SCHEELS - SCHMIEDEBERG
12-28-2	E 100-42110-153	Police Administrati	Uniform Allowance		\$195.35	GALLS - MILIANDER
12-28-2	E 100-41500-435	City Clerk	Licences, Permits and Fe		\$48.00	LOGMEIN - LAST PASS SUBSCRIPTION
12-28-2	E 211-45500-591	Libraries (GENERA	Cap. Outlay-Magazines		\$59.95	BCP COOKS COUNTRY PIONEER WOM
12-28-2	E 100-41100-240	Legislative	Small Tools and Minor E		\$1,098.00	APPLE - NOVOTNY & URBAN IPAD
12-28-2	E 100-41500-240	City Clerk	Small Tools and Minor E		\$549.00	APPLE - BACKUP IPAD
12-28-2	E 230-42270-208	Ambulance	Training and Instruction		\$220.00	NATIONAL REGISTRY - EMT
12-28-2	E 230-42270-240	Ambulance	Small Tools and Minor E		\$549.00	APPLE - IPAD BURNETT
12-28-2	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E		\$549.00	APPLE - IPAD PRIEBE
12-28-2	E 614-49840-212	Cable TV (GENER	Vehicle Operating Suppli		\$7.94	CCTV GAS
12-28-2	E 601-49400-322	Water Utilities (GE	Postage		\$4.60	USPS - WATER SAMPLE POSTAGE
Vendor US BANK ONE CARD					\$3,645.84	
Vendor WM HANSON WASTE REMOVAL						
27411	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal		\$2,065.28	DEC GARBAGE OC ENVIRON FEE
27411	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal		\$586.38	DEC GARBAGE FUEL SURCHARGE
27411	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal		\$12,761.16	DEC GARBAGE 1,158 P/U @ 11.02
27411	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal		\$135.14	DEC GARBAGE - WWTP
27411	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal		\$198.35	DEC GARBAGE - FIREHALL
27411	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal		\$42.38	DEC GARBAGE - CITY HALL
Vendor WM HANSON WASTE REMOVAL					\$15,788.69	
Batch Name 2020 CL AP1					\$32,510.69	
					\$32,510.69	

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Vendor ARAMARK						
280333	E 100-45200-152	Parks (GENERAL)	Clothing		\$60.90	UNIFORMS - BILL
280333	E 100-41940-401	Municipal Building	Repairs/Maint Buildings		\$227.70	RUG SERVICE
280333	E 602-49450-152	Sewer (GENERAL)	Clothing		\$60.90	UNIFORMS - STEVEN
280333	E 100-43100-152	Street Maintenanc	Clothing		\$60.95	UNIFORMS - BRIAN
280333	E 602-49450-152	Sewer (GENERAL)	Clothing		\$60.90	UNIFORMS - MITCH
280333	E 601-49400-152	Water Utilities (GE	Clothing		\$60.90	UNIFORMS -RYAN
Vendor ARAMARK					\$532.25	
Vendor CENEX FLEET FUELING						
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$125.24	FIRE ENGINE 2
206745	E 230-42270-212	Ambulance	Vehicle Operating Suppli		\$193.81	471A
206745	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli		\$65.85	WWTP 1 - SCHLICHTER
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$48.95	FIRE ENGINE 1
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$40.54	FIRE TANKER 5
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$27.46	FIRE GRASS RIG
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$52.68	STREET 5 - SCHLICHTER
206745	E 602-49450-212	Sewer (GENERAL)	Vehicle Operating Suppli		\$107.15	WWTP 2 - IRISH
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$297.21	STREET 4 - IRISH
206745	E 100-42110-212	Police Administrati	Vehicle Operating Suppli		\$40.95	POLICE SQUAD 1-CHIEF
206745	E 230-42270-212	Ambulance	Vehicle Operating Suppli		\$97.12	471B
206745	E 100-45200-212	Parks (GENERAL)	Vehicle Operating Suppli		\$103.47	STREET3 50% - DUBORD
206745	E 100-42110-212	Police Administrati	Vehicle Operating Suppli		\$158.74	POLICE SQUAD 2
206745	E 100-42110-212	Police Administrati	Vehicle Operating Suppli		\$209.69	POLICE SQUAD 3
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$148.93	STREET 1
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$208.45	STREET 2
206745	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$103.47	STREET3 50% - DUBORD
206745	E 220-42280-212	Fire Department *	Vehicle Operating Suppli		\$41.05	FIRE TANKER 6
Vendor CENEX FLEET FUELING					\$2,070.76	
Vendor CENTURYLINK-WEBEX						
181397	E 100-41500-320	City Clerk	Communications (GENER		\$270.16	WEBEX 10@23 + TAX/LIC
Vendor CENTURYLINK-WEBEX					\$270.16	
Vendor CHATFIELD LUMBER CO						
107159	E 100-41940-401	Municipal Building	Repairs/Maint Buildings		\$117.73	GLASSBOARD
Vendor CHATFIELD LUMBER CO					\$117.73	
Vendor CHATFIELD PARTS HOUSE						
788199	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$2.69	BOXED MINIATURES
787926	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$49.98	BALLAST
788171	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$8.49	TERMINAL
788018	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN		\$11.99	GORILLA TAPE
787879	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$1.29	COUPLING
786502	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN		\$11.35	BUSHING ADAPTER
786264	E 100-45200-210	Parks (GENERAL)	Operating Supplies (GEN		\$14.98	BOLT SNAP
785642	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli		\$11.99	GAS DIESEL EXH
785680	E 602-49450-210	Sewer (GENERAL)	Operating Supplies (GEN		\$106.99	CABLE TIE
787233	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E		\$5.49	STAPLES
788074	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E		\$83.47	WAY POINT LIGHT
788124	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN		\$15.99	BATTERY
785671	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN		\$6.99	MARKING PAINT
788032	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E		-\$5.49	STAPLES
788025	E 100-45200-240	Parks (GENERAL)	Small Tools and Minor E		\$42.48	HAMMER TACKER STAPLES



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	786745	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$7.63	WASHERS
	788707	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$20.30	HEX LAG SCREW
	788590	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$11.99	SPRAY ADHESIVE
	787304	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$8.72	KEYTAG
	787501	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$51.98	GLOVE
	787576	E 100-41940-401	Municipal Building	Repairs/Maint Buildings	\$24.99	BALLAST
	786686	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$8.98	COUPLING
	788116	E 100-43100-240	Street Maintenanc	Small Tools and Minor E	\$12.45	KEY
	788297	E 230-42270-240	Ambulance	Small Tools and Minor E	\$23.98	2.5 DIESEL
	787065	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$4.47	HOSE CLAMP
	788891	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$7.36	PINS WASH
	787436	E 100-43100-210	Street Maintenanc	Operating Supplies (GEN	\$5.98	BOLT
Vendor CHATFIELD PARTS HOUSE					<u>\$557.51</u>	
Vendor CONSTRUCTION MANAGEMENT SERVIC						
	20-120	E 100-42400-440	Building Inspectio	Building Inspections	\$689.61	INSPECTIONS
Vendor CONSTRUCTION MANAGEMENT SERVIC					<u>\$689.61</u>	
Vendor FILLMORE COUNTY JOURNAL						
	116455	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$11.49	MTG MINUTES 12/21/20
	117126	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$381.90	ORD 449 OMNIBUS FEE
	117127	E 100-41100-350	Legislative	Print/Binding (GENERAL)	\$308.70	ORD 449 OMNIBUS FEE #1
Vendor FILLMORE COUNTY JOURNAL					<u>\$702.09</u>	
Vendor FREDERICK S. SUHLER, ATTY						
	JANUAR	E 100-41100-304	Legislative	Legal Fees	\$500.00	MONTHLY RETAINER
	JANUAR	E 100-41100-304	Legislative	Legal Fees	\$200.00	ADDITIONAL TASKS
Vendor FREDERICK S. SUHLER, ATTY					<u>\$700.00</u>	
Vendor GOPHER STATE ONE CALL						
	012028	E 601-49400-310	Water Utilities (GE	Other Professional Servic	\$32.40	ACCOUNT #MN00240
Vendor GOPHER STATE ONE CALL					<u>\$32.40</u>	
Vendor GOVOFFICE						
	INV205	E 220-42280-438	Fire Department *	Internet Expenses	\$12.50	NOV 2020 EXT STORAGE PLAN
	INV205	E 100-41500-438	City Clerk	Internet Expenses	\$12.50	NOV 2020 EXT STORAGE PLAN
	INV205	E 230-42270-438	Ambulance	Internet Expenses	\$12.50	NOV 2020 EXT STORAGE PLAN
	INV205	E 100-42110-438	Police Administrati	Internet Expenses	\$12.50	NOV 2020 EXT STORAGE PLAN
Vendor GOVOFFICE					<u>\$50.00</u>	
Vendor GRANICUS						
	135554	E 801-49950-500	Reserve Fund Sha	Cap. Outlay-GENERAL	\$675.00	GOVACCESS - PIONEER WEBSITE MIL
Vendor GRANICUS					<u>\$675.00</u>	
Vendor GRIFFIN CONSTRUCTION						
	9318	E 601-49400-210	Water Utilities (GE	Operating Supplies (GEN	\$279.28	SAND FOR WATERMAIN BREAK
Vendor GRIFFIN CONSTRUCTION					<u>\$279.28</u>	
Vendor HAMMELL EQUIPMENT						
	I13040	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$238.00	ROCK - WATER MAIN REPAIR
Vendor HAMMELL EQUIPMENT					<u>\$238.00</u>	
Vendor JOES AUTO CARE						
	014777	E 100-42110-404	Police Administrati	Repairs/Maint Equipment	\$584.00	ENFORCER TIRES - PD / CHAT BODY S
Vendor JOES AUTO CARE					<u>\$584.00</u>	
Vendor MIDWEST LEAK DETECTION L.L.C.						



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2162	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment		\$650.00	LOCATE WATER MAIN BREAK ALLEY &
Vendor MIDWEST LEAK DETECTION L.L.C.					\$650.00	
Vendor NOVOTNY LAW OFFICE, LTD.						
1629	E 100-42110-304	Police Administrati	Legal Fees		\$918.50	CITY PROSECUTION - NOV & DEC
Vendor NOVOTNY LAW OFFICE, LTD.					\$918.50	
Vendor PEARSON BACKHOE SERVICE INC						
6652	E 601-49400-404	Water Utilities (GE	Repairs/Maint Equipment		\$1,675.00	CURBSTOP - WINONA ST
Vendor PEARSON BACKHOE SERVICE INC					\$1,675.00	
Vendor SMITH SCHAFFER & ASSOCIATES LTD						
89423	E 100-41500-301	City Clerk	Auditing and Acctg Servi		\$950.00	PROGRESS BILLING
89423	E 601-49400-301	Water Utilities (GE	Auditing and Acctg Servi		\$475.00	PROGRESS BILLING
89423	E 602-49450-301	Sewer (GENERAL)	Auditing and Acctg Servi		\$475.00	PROGRESS BILLING
Vendor SMITH SCHAFFER & ASSOCIATES LTD					\$1,900.00	
Vendor TDF ENTERPRISE, LLC						
261342	E 100-41940-401	Municipal Building	Repairs/Maint Buildings		\$433.87	DEC 2020 CARPET MAINT & POLICE O
Vendor TDF ENTERPRISE, LLC					\$433.87	
Vendor US BANK ONE CARD						
12-28-2	E 601-49400-322	Water Utilities (GE	Postage		\$4.60	USPS - WATER SAMPLE POSTAGE
12-28-2	E 100-42110-153	Police Administrati	Uniform Allowance		\$195.35	GALLS - MILIANDER
12-28-2	E 100-41100-240	Legislative	Small Tools and Minor E		\$1,098.00	APPLE - NOVOTNY & URBAN IPAD
12-28-2	E 614-49840-212	Cable TV (GENERAL	Vehicle Operating Suppli		\$7.94	CCTV GAS
12-28-2	E 100-41500-435	City Clerk	Licences, Permits and Fe		\$48.00	LOGMEIN - LAST PASS SUBSCRIPTION
12-28-2	E 601-49400-240	Water Utilities (GE	Small Tools and Minor E		\$549.00	APPLE - IPAD PRIEBE
12-28-2	E 100-42110-153	Police Administrati	Uniform Allowance		\$355.00	SCHEELS - SCHMIEDEBERG
12-28-2	E 100-42110-404	Police Administrati	Repairs/Maint Equipment		\$10.00	CAR WASH
12-28-2	E 211-45500-591	Libraries (GENERAL	Cap. Outlay-Magazines		\$59.95	BCP COOKS COUNTRY PIONEER WOM
12-28-2	E 230-42270-208	Ambulance	Training and Instruction		\$220.00	NATIONAL REGISTRY - EMT
12-28-2	E 230-42270-240	Ambulance	Small Tools and Minor E		\$549.00	APPLE - IPAD BURNETT
12-28-2	E 100-41500-240	City Clerk	Small Tools and Minor E		\$549.00	APPLE - BACKUP IPAD
Vendor US BANK ONE CARD					\$3,645.84	
Vendor WM HANSON WASTE REMOVAL						
27411	E 100-41940-384	Municipal Building	Refuse/Garbage Disposal		\$42.38	DEC GARBAGE - CITY HALL
27411	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal		\$2,065.28	DEC GARBAGE OC ENVIRON FEE
27411	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal		\$586.38	DEC GARBAGE FUEL SURCHARGE
27411	E 603-49500-384	Refuse/Garbage (	Refuse/Garbage Disposal		\$12,761.16	DEC GARBAGE 1,158 P/U @ 11.02
27411	E 602-49450-384	Sewer (GENERAL)	Refuse/Garbage Disposal		\$135.14	DEC GARBAGE - WWTP
27411	E 100-45200-384	Parks (GENERAL)	Refuse/Garbage Disposal		\$198.35	DEC GARBAGE - FIREHALL
Vendor WM HANSON WASTE REMOVAL					\$15,788.69	
Batch Name 2020 CL AP1					\$32,510.69	
Vendor ALADTEC, INC.						
2020-3	E 230-42270-433	Ambulance	Dues and Subscriptions		\$1,650.00	EE SCHEDULING WF MGMT 01/27/202
Vendor ALADTEC, INC.					\$1,650.00	
Vendor AMAZON CAPITAL SERVICES, INC.						
1FKM-F	E 100-41500-210	City Clerk	Operating Supplies (GEN		\$14.99	1099 ENVELOPES
Vendor AMAZON CAPITAL SERVICES, INC.					\$14.99	
Vendor ASCAP						
DECEM	E 100-45124-435	Swimming Pools -	Licences, Permits and Fe		\$367.00	ACCOUNT 500733317 2021 LICENSE



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Vendor ASCAP					\$367.00	
Vendor BANK OF ZUMBROTA						
12/18/2	E	336-47000-611	Debt Service (GEN	Bond Interest	\$4,378.75	2016B GO WATER LOAN 9132963
12/18/2	E	336-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$41,000.00	2016B GO WATER LOAN 9132963
Vendor BANK OF ZUMBROTA					\$45,378.75	
Vendor CEDA						
JANUAR	E	240-46500-310	Economic Dev (GE	Other Professional Servic	\$11,233.50	ECONOMIC DEV SUPPORT SERVICES -
Vendor CEDA					\$11,233.50	
Vendor CHATFIELD CENTER FOR THE ARTS						
	E	250-46630-310	Community Dev -	Other Professional Servic	\$4,166.67	EDA & CCA MONTHLY OPERATING LEAS
Vendor CHATFIELD CENTER FOR THE ARTS					\$4,166.67	
Vendor DBL DESIGNS, LLC						
1499	E	221-42280-550	Fire Department *	Cap. Outlay-Vehicles/Equ	\$4,992.68	50% BRUSH TRUCK PARTS
Vendor DBL DESIGNS, LLC					\$4,992.68	
Vendor DEED						
09/26/2	E	361-46620-600	Revolving Loan Fu	Debt Srv Principal (GENE	\$631.85	CDAP-18-0018-H-FY19 EZ FABIV
	E	361-46620-610	Revolving Loan Fu	Interest	\$153.37	#CDAP-13-0031-H-FY14 CHAT EDA/EZ
09/26/2	E	361-46620-610	Revolving Loan Fu	Interest	\$86.34	CDAP-18-0018-H-FY19 EZ FABIV
	E	361-46620-600	Revolving Loan Fu	Debt Srv Principal (GENE	\$1,819.14	#CDAP-13-0031-H-FY14 CHAT EDA/EZ
Vendor DEED					\$2,690.70	
Vendor EO JOHNSON, BUSINESS TECH.						
INV873	E	230-42270-404	Ambulance	Repairs/Maint Equipment	\$65.52	#56246 NETWORK L9124 MP C4503
INV873	E	100-41500-404	City Clerk	Repairs/Maint Equipment	\$71.76	#56246 NETWORK L9124 MP C4503
INV873	E	601-49400-404	Water Utilities (GE	Repairs/Maint Equipment	\$34.32	#56246 NETWORK L9124 MP C4503
INV873	E	602-49450-404	Sewer (GENERAL)	Repairs/Maint Equipment	\$34.32	#56246 NETWORK L9124 MP C4503
INV873	E	603-49500-404	Refuse/Garbage (	Repairs/Maint Equipment	\$34.32	#56246 NETWORK L9124 MP C4503
INV873	E	100-41910-404	Planning and Zoni	Repairs/Maint Equipment	\$18.72	#56246 NETWORK L9124 MP C4503
INV873	E	240-46500-404	Economic Dev (GE	Repairs/Maint Equipment	\$18.72	#56246 NETWORK L9124 MP C4503
INV873	E	100-42110-404	Police Administrati	Repairs/Maint Equipment	\$36.00	#46719-01 POLICE L7545
INV873	E	100-42110-404	Police Administrati	Repairs/Maint Equipment	\$34.32	#56246 NETWORK L9124 MP C4503
Vendor EO JOHNSON, BUSINESS TECH.					\$348.00	
Vendor F & M COMMUNITY BANK						
02/01/2	E	338-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$43,000.00	2017A
02/01/2	E	338-47000-611	Debt Service (GEN	Bond Interest	\$5,400.75	2017A
Vendor F & M COMMUNITY BANK					\$48,400.75	
Vendor GRANICUS						
134957	E	100-41500-438	City Clerk	Internet Expenses	\$260.47	OPEN PLATFORM SUITE
134957	E	100-41500-438	City Clerk	Internet Expenses	\$55.13	UPGRADE TO SDI 720P
134957	E	100-41500-438	City Clerk	Internet Expenses	\$509.36	GOV TRANSPARENCY SUITE
134957	E	100-41500-438	City Clerk	Internet Expenses	\$503.57	MEETING EFFICIENCY SUITE
134957	E	100-41500-438	City Clerk	Internet Expenses	\$115.76	ENCODING SOFTWARE
Vendor GRANICUS					\$1,444.29	
Vendor GREATER MN PARKS & TRAILS						
	E	100-45200-433	Parks (GENERAL)	Dues and Subscriptions	\$300.00	2021 MEMBERSHIP DUES
Vendor GREATER MN PARKS & TRAILS					\$300.00	
Vendor LEADERSHIP GROWTH GROUPS LLC						
21801	E	100-41500-208	City Clerk	Training and Instruction	\$600.00	2021 LEADERSHIP GROWTH GROUP S



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	21802	E 100-41500-208	City Clerk	Training and Instruction	\$600.00	2021 LEADERSHIP GROWTH GROUP S
Vendor LEADERSHIP GROWTH GROUPS LLC					\$1,200.00	
Vendor MAA						
		E 230-42270-433	Ambulance	Dues and Subscriptions	\$410.00	2021 MEMBERSHIP DUES
Vendor MAA					\$410.00	
Vendor MEDIACOM						
	DECEN	E 230-42270-438	Ambulance	Internet Expenses	\$101.64	1/3 CITY HALL HSD & STATIC IPS
	DECEN	E 100-41500-438	City Clerk	Internet Expenses	\$101.63	1/3 CITY HALL HSD & STATIC IPS
	DECEN	E 100-42110-438	Police Administrati	Internet Expenses	\$101.63	1/3 CITY HALL HSD & STATIC IPS
Vendor MEDIACOM					\$304.90	
Vendor MIENERGY COOPERATIVE						
	02/01/2	E 339-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$15,000.00	2017B GO
Vendor MIENERGY COOPERATIVE					\$15,000.00	
Vendor MN RURAL WATER ASSOCIATION						
	12/22/2	E 602-49450-433	Sewer (GENERAL)	Dues and Subscriptions	\$172.50	2021 MEMBERSHIP 50%
	12/22/2	E 601-49400-433	Water Utilities (GE	Dues and Subscriptions	\$172.50	2021 MEMBERSHIP 50%
Vendor MN RURAL WATER ASSOCIATION					\$345.00	
Vendor MN STATE FIRE DEPT ASSOCIATION						
	2021	E 220-42280-433	Fire Department *	Dues and Subscriptions	\$225.00	2021 MSFDA MEMBERSHIP DUES
Vendor MN STATE FIRE DEPT ASSOCIATION					\$225.00	
Vendor NORTHLAND SECURITIES						
	2018A	E 340-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$170,000.00	2018A
	12/15/2	E 332-47000-620	Debt Service (GEN	Fiscal Agent s Fees	\$495.00	CHATFLD12A
	12/15/2	E 332-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$145,000.00	CHATFLD12A
	12/15/2	E 332-47000-611	Debt Service (GEN	Bond Interest	\$11,342.50	CHATFLD12A
	2014A	E 334-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$175,000.00	CHATFLD 2014A
	2014A	E 334-47000-611	Debt Service (GEN	Bond Interest	\$10,181.25	CHATFLD 2014A
	2016A	E 335-47000-601	Debt Service (GEN	Debt Srv Bond Principal	\$530,000.00	2016A
	2016A	E 335-47000-620	Debt Service (GEN	Fiscal Agent s Fees	\$495.00	2016A
	2018A	E 340-47000-610	Debt Service (GEN	Interest	\$66,525.00	2018A
	2016A	E 335-47000-611	Debt Service (GEN	Bond Interest	\$43,850.00	2016A
Vendor NORTHLAND SECURITIES					\$1,152,888.75	
Vendor PATHFINDER CRM, LLC						
	221003	E 100-46323-310	Heritage Preservat	Other Professional Servic	\$3,250.00	HPC CONSULT SERV - 2021 1 QTR
Vendor PATHFINDER CRM, LLC					\$3,250.00	
Vendor RDO EQUIPMENT CO.						
	P00272	E 100-43100-212	Street Maintenanc	Vehicle Operating Suppli	\$252.66	FILTERS
Vendor RDO EQUIPMENT CO.					\$252.66	
Vendor THYSSENKRUPP ELEVATOR						
	300565	E 250-46630-404	Community Dev -	Repairs/Maint Equipment	\$1,118.85	01/01/2021 TO 12/31/2021
Vendor THYSSENKRUPP ELEVATOR					\$1,118.85	
Vendor UNITED STATES POSTAL SERVICE						
		E 221-42280-322	Fire Department *	Postage	\$240.00	PERMIT #11 CHATFIELD FD
Vendor UNITED STATES POSTAL SERVICE					\$240.00	
Batch Name 2021 01FA01					\$1,296,222.49	



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					1,328,733.18		

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Vendor UNITED STATES POSTAL SERVICE							
		E 221-42280-322	Fire Department *	Postage	\$240.00	PERMIT #11 CHATFIELD FD	
Vendor UNITED STATES POSTAL SERVICE					\$240.00		
Batch Name 2021 01FA01					i1,295,954.84		
					i1,295,954.84		

[BatchID]=15445



City of Chatfield

Batch Listing - Unposted Summary

Current Period: December 2020

2021 0104MTOT

01/05/21 7:51 AM

Page 1

Check							
Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments	
Vendor PRIORITY PAYMENT SYSTEMS							
111442	12/31/2	E 100-45124-323	Swimming Pools -	Administration Expense	\$12.60	CC PROCESSING FEES	
Vendor PRIORITY PAYMENT SYSTEMS					\$12.60		
Batch Name 2021 0104MTOT					\$12.60		
					\$12.60		

[BatchID]=15429



City of Chatfield

Batch Listing - Unposted Summary

Current Period: Closing 2020

2021 2020 AP2 RT

01/07/21 10:17 AM

Page 1

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor REVTRAK JETPAY						
111445	DECEM	E 100-42110-323	Police Administrati	Administration Expense	\$1.06	ADMIN FEE
	DECEM	E 100-42110-323	Police Administrati	Administration Expense	\$2.65	ADMIN FEE
	DECEM	E 603-49500-323	Refuse/Garbage (	Administration Expense	\$205.88	ADMIN FEE ALLOC 18.29
	DECEM	E 602-49450-323	Sewer (GENERAL)	Administration Expense	\$744.98	ADMIN FEE ALLOC 66.18%
	DECEM	E 601-49400-323	Water Utilities (GE	Administration Expense	\$174.82	ADMIN FEE ALLOC 15.53%
Vendor REVTRAK JETPAY					\$1,129.39	
Batch Name 2021 2020 AP2 RT					\$1,129.39	
					\$1,129.39	

[BatchID]=15444



City of Chatfield

Batch Listing - Unposted Summary

Current Period: January 2021

2021 2020 AP3 MOST

01/07/21 11:12 AM

Page 1

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor MN REVENUE						
111446	1-694-1	E 100-42110-437	Police Administrati	Sales Tax - Purchases	\$33.00	7316521 PD CHARGES SRVCS
	1-694-1	E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$54.00	7316521 WTR TWR LEASE SALES
	1-694-1	E 614-49840-437	Cable TV (GENER	Sales Tax - Purchases	\$7.00	7316521 CCTV SALES
	1-694-1	E 603-49500-436	Refuse/Garbage (	Sales Tax	\$938.00	7316521 GARBAGE TAX
Vendor MN REVENUE					\$1,032.00	
Batch Name 2021 2020 AP3 MOST					\$1,032.00	
					\$1,032.00	

[BatchID]=15451



City of Chatfield

Batch Listing - Unposted Summary

Current Period: January 2021

2021 2020ST

01/07/21 7:09 AM

Page 1

Check Nbr	Invoice	Account	Dept Descr	Object Descr	Amount	Comments
Vendor MN REVENUE						
111444		E 601-49400-437	Water Utilities (GE	Sales Tax - Purchases	\$630.00	7316503 QTRLY WATER
111443		E 211-45500-437	Libraries (GENERA	Sales Tax - Purchases	\$95.00	8021151 ANNUAL LIBRARY SALES
Vendor MN REVENUE					\$725.00	
Batch Name 2021 2020ST					\$725.00	
					\$725.00	

[BatchID]=15436

Chatfield Alliance

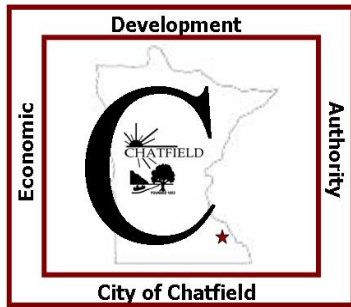
PARTNER, PROMOTE, PROSPER

The Chatfield Alliance, Inc. Board of Directors respectfully requests a change to the City of Chatfield lodging tax ordinance, from Historic Bluff Country as the designated recipient of lodging tax funds to the Chatfield Alliance, Chatfield's designated Destination Marketing Organization (DMO) as of November 2020.

The Board supports maintaining Chatfield's membership in Historic Bluff Country and offers to include payment of membership dues in it's annual budget upon its next renewal.

Melissa Burnett, Chair
Brayonna Berry, Vice
Lee Novotny, Treasurer/Secretary
Mike Sogla, At-Large
Jeff Springer, At-Large
Sara Sturgis, Ex Officio

Dated: December 14, 2020



Chatfield Economic Development Authority
Thurber Community Center - Chatfield Municipal Building
21 Second Street SE
Chatfield, MN 55923
Voice 507.867.1523 Fax 507.867.9093
www.ci.chatfield.mn.us

January 11, 2021

To: Chatfield City Council
From: Chris Giesen, Community Development Coordinator
RE: Request to Redirect Local Lodging Tax to the Chatfield Alliance

Background

At the last EDA meeting, the Chatfield Alliance requested that the EDA and city redirect the local lodging tax from the regional organization Historic Bluff Country to the Chatfield Alliance, to support its efforts and give it access to exclusive Explore Minnesota marketing grants.

The EDA has entered into an agreement with the newly formed Chatfield Alliance to help promote Chatfield both internally and externally. The EDA has been very excited to support this new marketing endeavor and as a part of the agreement has allocated funding to support the Alliance's organizational operations. In addition to the funding received by the EDA, the Alliance is actively seeking donations and various grants to leverage all of their resources as best as possible. As the community marketing arm, the Alliance can also utilize the local lodging tax that the city collects from patrons of B&B's (and formerly hotels). Currently city ordinance directs this lodging tax to the regional marketing group, Historic Bluff Country. The lodging tax must be used for community promotion/tourism promotion.

In order to receive some exclusive grants and to help provide additional resources for the Alliance to be successful, the EDA unanimously supported the request made by the Alliance to redirect the tax to them.

I have spoken with the director of Historic Bluff Country to discuss this matter and will keep them informed if any changes are made. They are a great community partner.

Action Requested

To redirect the local lodging tax to The Chatfield Alliance, and direct the city attorney to draft an ordinance to that effect.

Ordinance No. 450

AN ORDINANCE OF THE CITY OF CHATFIELD, MINNESOTA, RELATING TO ZONING; PROVIDING FOR CERTAIN REGULATIONS RELATING TO THE CONSTRUCTION OF FENCES, WALLS AND SIMILAR STRUCTURES; AMENDING THE PROVISIONS OF THE *CHATFIELD CODE*, SUBPART A, CHAPTER 113, ARTICLE VI, DIVISION II, SECTION 113-293(1).

The City Council of the City of Chatfield does ordain:

Section 1. The provisions of the Chatfield Code, Subpart A, Chapter 113, Article VI, Division II, Section 113-293(1) are amended to read:

Sec. 113-293. Fences, walls and similar structures.

A fence, wall or similar type structure, all of which are hereinafter referred to as “fence” or “fences”, may be permitted in the yards of the various districts, subject to the following requirements:

(1) *Requirements.*

- a. *Locations.* All fences shall be located entirely upon the private property of the person constructing or causing the construction of such fence, unless the owner of the property adjoining agrees in writing, that such fence may be erected on the dividing line of the respective properties.
- b. *Construction and maintenance.* Every fence shall be constructed in a substantial, workman-like manner and of substantial material reasonably suited for the purpose for which the fence is proposed to be used. Every fence shall be constructed such that the posts are located on the side of the fence facing the property of the person causing the construction of the fence. Every fence shall be maintained in a condition of reasonable repair and shall not be allowed to become and remain in a condition of disrepair or danger, or constitute a nuisance. Any such fence which is or has become dangerous to public safety, health, or welfare, is a public nuisance and the zoning administrator shall commence proceedings for the abatement thereof. Chain link fences, wherever permitted, shall be constructed in such a manner that no barbed ends are at the top.
- c. In the case of a particular fence, the term *workman-like manner* means that:

- (i) the posts or other vertical support members have a minimum hole/footing depth of 36 inches below ground level;
- (ii) any wood posts are ground-rated (chemically treated, or composed of cedar or other naturally durable wood) and be resistant to decay;
- (iii) any wooden board used in the construction of a horizontal or vertical member of the fence must be weather-resistant (chemically treated, or composed of cedar or other naturally durable wood) and be resistant to decay or painted.

Section 2. This ordinance shall be effective 30 days following its publication.

Passed and adopted by the City Council of the City of Chatfield, Minnesota, this ____ day of January, 2021.

Approved:

Attest:

By its Mayor

By its City Clerk