

City of Wabasso
Regular Meeting
Monday, July 14, 2025
5:00 pm

REGULAR MEETING

1. Call to order
2. EDA Update
 - a. Minutes and Monthly Report
3. Public Comment *Please limit comments to 3 minutes per person. Items brought before the council will be referred for consideration or action as needed. Council may ask questions for clarification, but no council action or discussion will be held at this time.*
4. Engineering Report
 - a. Sanitary Sewer Improvements project
 1. Pay Estimate #10
 - b. Water Treatment Plant Improvement and New Well Project
5. Clerk-Treas. / Administrator
6. Street Report
 - a. Curb & Gutter Quote from Frericks Construction \$4,600
7. Water/Wastewater Report
8. Parks Report
 - a. Athletic Field Parking Lot Update
9. New Business
 - a. Landscaping Quote from Fenger Landscaping for \$3,290
10. Approve Consent Agenda
11. Correspondence
 - a. May and June Sheriff's Report
12. Approve Bills
13. Adjourn

CONSENT AGENDA

1. Approve Council Minutes - June 9th and June 27th, 2025
2. Approve Pay Estimate #10 to MR Paving in the amount of \$371,907
3. Approve Application for Gambling License for St. Anne School for event running July 15th through August 20th
4. Approve Application for Fireworks on Saturday, August 2nd for City 125th Celebration
5. Approve The following Street Closures
 - a. 125th Committee - May Street on 8/2 from 8:00 a.m. to 4:00 p.m.
 - b. 125th Committee Dewey Street on 8/2 from 8:00 a.m. to 4:00 p.m.
 - c. 125th Committee parade route
6. Approve Building Permit for Tyler Maertens at 773 Main Street

All items on this agenda will be approved with one motion unless a council member asks to have an item removed for discussion.

**City of Wabasso
Regular Meeting
Monday, July 14, 2025
Agenda Report**

1. **EDA Update** – Mr. Eichten and Mr. Baune will provide an EDA update.
 - a. June EDA Minutes
 - b. July EDA Reports
2. **Engineering Report** – Mr. Miller from Bolton & Menk will update the council on the following topics:
 - a. **Sanitary Sewer Improvements**
 1. **Pay Estimate #10** – Discussion only. Pay Estimate #10 can be found in the consent agenda.
 - b. **Water Treatment Plant Improvement and new Well Upgrade**
3. **Clerk/Treas. Administrator's Report** - Mr. Baune will update the council on various items within the office.
4. **Street Report** – Mr. Baune will provide a street report.
5. **Curb & Gutter Quote** – Please find attached quote to replace various curb and gutter in the amount of \$4,600. This will come from the streets budget. Please approve.
6. **Water/Wastewater Report** – Mr. Baune will provide a water/wastewater report.
7. **Parks Report** – Mr. Baune will provide a parks report.
8. **Athletic Field Parking Lot Update** – Mr. Baune will ask if there has been any progress on the parking lot project at the athletic field.
8. **Fenger Landscaping Quote** – Please see attached quote from Fenger Landscaping to re-do the landscaping along the front and South side of the community center, in the amount of \$3,290. This quote was previously discussed but not approve. Please approve
9. **Council Minutes** – Please approve the attached minutes of the June 9th and June 27th, 2025 council meetings.
5. **Pay Estimate #10** – Please approve Pay Estimate #9 to MR Paving in the amount of \$371,907.00
6. **Application for Fireworks** – Please approve the application for fireworks on August 2nd for the City 125th Celebration.
7. **Street Closure** – May Street – Please approve the closure of May Street on Saturday, August 2nd during the City 125th Celebration
8. **Street Closure** – Dewey Street – Please approve the street closure of Dewey Street on Saturday, August 2nd during the City 125th Celebration
9. **Street Closure** – Please approve the street closure for the parade on Saturday, August 2nd during the parade.
10. **Building permit** – Please approve the building permit for Tyler Maertens at 773 Main Street.
11. **Sheriff's Report** – Please find the sheriff's report for May and June.
12. **Bills** – Please find attached bills and approve.

**Wabasso EDA
Regular Meeting
Wednesday, June 18, 2025
5:00 p.m.**

The meeting was called to order at 5:00 p.m. with board members Roger Baumann, Brad Pitzl and Chuck Robasse in attendance. Also present was EDA Director Brandon Baune, MVRA/Program Director McKenzie Taylor, and Christian Peterson.

May Minutes - The minutes of the May 7th, 2025, meeting was approved with a motion by Pitzl, second by Baumann.

Baumann – yes; Pitzl – yes; Robasse - yes

June Spotlight – McKenzie presented June’s Business Spotlight on Schmiesing Flower Farm. Mr. Baune to distribute on the website and Facebook.

Update on EDA Focus Survey – Mr. Baune briefly ran through the results of the survey. He noted that housing and childcare, which the EDA has decided to make its immediate focus, are a couple of the most important issues in the community.

Christian Peterson, Keller Williams – Mr. Peterson joined the EDA to discuss housing, and how his company could partner with the EDA to help the city with their housing needs. He explained some of the projects that he has or is currently working on in communities in the area. The EDA discussed their history with trying to solve the housing needs in the community and the challenges that they have come across. Mr. Peterson noted that he would view lots for sale on his way out of town and discuss viable options with his team and get back to the EDA if they feel that a partnership of some kind would work.

Past Due RLF Payments – Mr. Baune noted that there were little changes from last month. The EDA asked Mr. Baune to discuss options for holding back items such as permits, for those who were past-due on loans. They also instructed him to investigate further options the EDA could take on past due loans.

Treasurer’s Report – Mr. Baune noted that there was a deposit error in May that has already been fixed. He also noted that the EDA had a loan coming due. It was the consensus of the EDA for Mr. Baune to explore CD Specials, and leaving the CD rollover if there was no better option. Motion by Baumann, second by Pitzl to approve the Treasurer’s Report.

Baumann – yes; Pitzl – yes; Robasse - yes

Bills – Motion by Pitzl, second by Baumann to approve the May Bills.

Baumann – yes; Pitzl – yes; Robasse - yes

Motion by Pitzl, second by Baumann to adjourn the meeting at 6:05 p.m.

Baumann – yes; Pitzl – yes; Robasse - yes

Brandon Baune
Director

EDA I

6/30/2025

Balance Sheet

	Balance 5/31/2025	Adj.	Balance 5/31/2025
Assets			
Cash	\$ 461,041.34	7,142.52	\$ 468,183.86
Notes Receivable	\$ 228,345.58	(5,457.04)	\$ 222,888.54
Total Assets	\$ 689,386.92	1,685.48	\$ 691,072.40
Liabilities			
	\$ -	\$ -	\$ -
Total Liabilities	\$ 689,386.92	\$ -	\$ 691,072.40
Assets less Liabilities	\$ -		\$ -

Principal Payments Monthly

Babble On Bar & Grill	\$ 660.14
Deem 1	\$ -
Deem 2	\$ -
Deem 3	\$ -
Jonti-Craft 1	\$ 3,854.06
Mid Country Ag Services	\$ -
Safe Storage #2	\$ 435.14
Wabasso P&H	\$ 507.70
Total Principal Payments	\$ 5,457.04

Principal Payments Year to Date

Babble On Bar & Grill	\$ 3,936.24
Deem 1	\$ 1,387.03
Deem 2	\$ 1,031.79
Deem 3	\$ 632.52
Jonti-Craft 1	\$ 23,004.52
Mid Country Ag Services	\$ 862.74
Safe Storage #2	\$ 2,594.61
Wabasso P&H	\$ 3,014.78
Total Principal Payments	\$ 36,464.23

New Loans

\$ -
\$ -
\$ -

Income Statement

Income

Interest on Loans Monthly

Babble On Bar & Grill	\$ 139.86
Deem 1	\$ -
Deem 2	\$ -
Deem 3	\$ -
Jonti-Craft 1	\$ 32.22
Mid Country Ag Services	\$ -
Safe Storage #2	\$ 47.66
Wabasso P&H	\$ 287.79
Total Interest Payments	\$ 507.53

Interest on Loans Year to Date

Babble On Bar & Grill	\$ 863.76
Deem 1	\$ 61.37
Deem 2	\$ 40.02
Deem 3	\$ 385.70
Jonti-Craft 1	\$ 313.16
Mid Country Ag Services	\$ 105.26
Safe Storage #2	\$ 302.19
Wabasso P&H	\$ 1,758.16
Total Interest Payments	\$ 2,071.46

Savings Interest

Quarter 1	\$ -
Quarter 2	\$ 633.46
Quarter 3	\$ -
Quarter 4	\$ -
Total Interest Payments	\$ 633.46

Deposit Error

\$ 795.49	Wabasso P&H Deposited in EDA II, but is an EDA I Loan
\$ (251.00)	Wabasso Electric Motor Deposited in EDA I, but is an EDA II loan

Expenses Total Income \$ 1,140.99

Interest Payment \$ -

Total Expense \$ -

Net Income \$ 1,140.99

EDA II 6/30/2025
Balance Sheet

	Balance 5/31/2025	Adj.	Balance 6/30/2025
Assets			
Cash	\$ 159,363.62	835.86	\$ 160,199.48
Notes Receivable	\$ 5,071.13	(1,148.56)	\$ 3,922.57
Total Assets	\$ 164,434.75	231.79	\$ 164,122.05
Liabilities			
	\$ -		\$ -
Total Liabilities	\$ (164,434.75)		\$ (164,122.05)
Assets less Liabilities	<u>\$ -</u>		<u>\$ -</u>
Principal Payments Monthly			Principal Payments Year to Date
Chad Ruprecht	\$ 426.08		Chad Ruprecht \$ 2,405.86
Jonti-Craft	\$ 119.19		Jont-Craft \$ 711.44
Novak Law	\$ 353.09		Novak Law \$ 2,105.40
Wabbasso Electric Motor	\$ 250.20		Wabbasso Electric Motor \$ 1,244.76
Total Principal Payments	\$ 1,148.56		Total Principal Payments \$ 6,467.46
New Loans			
	\$ -		
	\$ -		
	<u>\$ -</u>		
Income Statement			
Income			
Interest on Loans Monthly			Interest on Loans Monthly
Chad Ruprecht	\$ 1.07		Chad Ruprecht \$ 21.29
Jonti-Craft	\$ 1.00		Jont-Craft \$ 9.70
Novak Law	\$ 9.01		Novak Law \$ 67.20
Wabbasso Electric Motor	\$ 0.80		Wabbasso Electric Motor \$ 10.24
Total Interest Payments	\$ 11.88		Total Interest Payments \$ 108.43
Savings Interest			
Quarter 1	\$ -		
Quarter 2	\$ 219.91		
Quarter 3	\$ -		
Quarter 4	\$ -		
	<u>\$ 219.91</u>		
Deposit Error	\$ (795.49)	Wabasso P&H Deposited in EDA II, but is an EDA I Loan	
Deposit Error	\$ 251.00	Wabasso Electric Motor Deposited in EDA I, but is an EDA II loan	
Total Income	\$ 231.79		
Expenses			
Interest Payment			
Total Expense	<u>\$ -</u>		
Net Income	<u>\$ 231.79</u>		

EDA Monthly Payment Schedule
as of 6/30/2025

<u>Name</u>	<u>Pmt Due</u>	<u>Pmt Amt</u>	<u>Int</u>	<u>Prin Amt</u>		<u>Maturity Date</u>	<u>Last Payment</u>	<u>Payment Due</u>
Babble On Bar & Grill	15th	\$ 800.00	3%	\$ 55,282.93	EDA I	11/15/2032	6/6/2025	7/15/2025
Chad Ruprecht	21st	\$ 400.00	3%	\$ 1.07	EDA II	5/21/2028	6/6/2025	7/21/2025
DEEM, Inc	21st	\$ 482.80	3%	\$ 7,258.30	EDA I	5/21/2025	4/15/2025	11/21/2024
DEEM, Inc	21st	\$ 357.27	3%	\$ 4,646.25	EDA I	5/21/2025	4/15/2025	12/21/2024
DEEM, Inc	22nd	\$ 509.11	5%	\$ 15,809.00	EDA I	3/21/2034	4/15/2025	10/21/2024
Jonti-Craft	25th	\$ 3,886.28	2.5%	\$ 11,609.96	EDA I	9/25/2025	6/23/2025	7/25/2025
Jonti-Craft	25th	\$ 120.19	2.5%	\$ 359.62	EDA II	9/25/2025	6/23/2025	7/25/2025
Mid County Ag Services	20th	\$ 242.00	3%	\$ 9,985.58	EDA I	11/20/2028	4/14/2025	6/20/2025
Matt Novak	1st	\$ 362.10	3%	\$ 3,249.17	EDA II	8/4/2026	6/1/2025	7/1/2025
Safe Storage 2	5th	\$ 482.80	3%	\$ 18,628.96	EDA I	10/5/2028	6/1/2025	7/5/2025
Wabasso Eletric Motor LLC	6th	\$ 251.00	3%	\$ 312.71	EDAI	7/6/2025	6/12/2025	5/6/2025
Wabasso P&H	1st	\$ 795.49	5%	\$ 68,561.74	EDA I	5/1/2034	6/6/2025	7/1/2025
Totals		\$ 8,689.04		<u>\$ 225,705.29</u>				

EDAI Daily Savings	\$ 468,183.86
EDAI Daily Savings	\$ 160,199.48
EDA-WDC	\$ -

Total Savings \$ 628,383.34

EDA WDC Savings	
Starting Balance	\$ -
Interest	
Ending Balance	\$ -

EDA General Fund

Beginning Balance		\$ 193,810.02
Plus Deposits Outstanding		
Rev		
Interest Earnings	\$	194.49
Exp	\$	-
Ending Balance		<u>\$ 194,004.51</u>

CD # 115009 renewal - Wanda State Bank	\$	28,883.83
CD #33649 - Renewal 12-9-24- Integrity Bank Plus	\$	53,188.51
CD Total	\$	<u>82,072.34</u>

EDA General Total \$ 276,076.85

EDA Dewey Street		
Beginning Balance		\$ 110,508.24
Plus Deposits	Rents	\$ 3,180.00
	interest	\$ 19.16
Less Checks /Outstanding		
	Wabasso P&H	\$ -
	Ecowater Systems	\$ -
	Redwood Co Auditor/Treas	\$ -
	B&L Lawn & Snow	\$ -
	Visa	\$ -
FUTURE	Deposit from EDA General	
	Payments to General Fund Checking	
		<u>\$ 113,707.40</u>

Frericks Construction LLC

36710 240th St. Clements, MN 56224

Phone Number: 507-828-0825
License # BC772264

Email:
Date

b12frericks@gmail.com
7/3/2025

Estimate

Customer: City of Wabasso 52' of curb and gutter remove and replace Customer Address:

Description			Cost
	Remove and replace 52' of various spots of curb and gutter Concrete will be poured around tree roots etc. Material, Labor, and debris removal		\$ 4,600.00
	There will be no guarentee that these curb and gutters will not lift or crack again do to the tree roots involved		
Total Cost			\$ 4,600.00
Any unforeseen damage will be added to estimate			
**This is an estimate only, Material and Labor is subject to change			

Jim -
Matt M. says may
be able to get into
proj. @ end. - Note
on packet

Fenger landscaping

Wabasso City building

28371 county hwy 4
Sanborn, MN 56083
(507-822-2168
sam.fenger@icloud.com

materials

- River Rock-\$1,000
- Bullet edging- \$90
- Tarp-\$300
- stakes-\$50

Fees

- skidloader fee - \$250
- Diesel fee - \$200

Total

\$3,290

Labor

- 20 man hours
(Two employees working two
10 hour days)
- \$1,400

Minutes
City Council
Monday, June 9th, 2025
5 pm

The meeting opened with the recitation of the pledge of allegiance.

Mayor Pitzl called the meeting to order at 5:00 p.m. with council members Chad Altermatt, Roger Baumann, and Mike Remiger present.

Also present were Clerk/Treasurer/Administrator Brandon Baune, Public Works Director Jim Jenniges, Engineer Matt Miller, Brian Baune, Nathan Jacobson, Dustin Tietz, CJ Theis and Tony Kremer.

Motion by Altermatt, second by Remiger to add the addition of a building permit and liquor license to the consent agenda.

Pitzl – yes; Altermatt – yes; Baumann – yes; Remiger - yes

EDA Update – Mr. Baune provided the EDA update. He noted that the regularly scheduled meeting on June 4th was moved to June 18th. The EDA plans on having Christian Peterson present at the next meeting to discuss housing. Additionally, they EDA plans to review daycare grants.

Parks Report/Baseball Lease Agreement – Mr. Baune provided an update, including how we got to this point and why a lease was important. Representatives to the Baseball Association After some discussion, it was agreed that the city and baseball association would continue to work toward a final lease and keep everything as-is for now. It was also agreed that the old Letter of Understanding, while having legal issues the way it was written, worked for both parties otherwise. City to have the lease written to mirror old LOA and distribute it for approval.

Engineering Report – Mr. Miller provided the engineering report which included the following items:

1. **Sanitary Sewer System** – Mr. Miller noted the following items:
 - a. Concrete and other Prep – 3-4 weeks
 - b. M.R. Paving will also be in town working on other prep
 - c. Asphalt expected early July, to be completed by city 125th
 - d. Turf and lawncare will be last – late July/early August
 - e. Mr. Baune to share update Bolton & Menk placed on the city project page on website
 - f. Mr. Miller noted that Pay Estimate 9 could be found on consent agenda and the council could let him know if they had any questions.
2. **Water Treatment Plant and New Well Project** – Mr. Miller noted the following items:
 - a. Well testing complete and passed

- b. Contractors are waiting on a lot of items they have ordered. The interior side of project likely to begin in August.
- 3. **GIS**
 - a. Greg from Bolton & Menk has been collecting a lot of data while here monitoring other projects.
 - b. Jim working with Greg and others at B&M to make sure collecting all items the city would like to have.
- 4. **Curb and Gutter Rehab** – City working with B&M on some bad curb and gutter around town which may be able to be added into the Sewer Rehab Project provided that quantities are available and they are able to per rules.
- 5. **Ordinance Pertaining to Trees Along Blvd** – Council directed Mr. Baune to research this and provide an update next month.

Clerk/Treasurer/Administrator – Mr. Baune provided the CTA Report which included the following items:

- 1. **125th Celebration Progress** – Mr. Baune noted that marketing materials rough drafts have been reviewed and final drafts should be ready shortly. Once those are done they will be distributed so the community has more information on events going on. The committee will work on additional fundraising as well.
- 2. **Audit** – Mr. Baune noted that he has been working through audit items with auditors. Additionally, they plan to be in office on Monday, June 16th.

Street Report – Mr. Baune and Mr. Jenniges provided a street report, which included the following items:

- 1. Signs on poles will need to go higher
- 2. Sidewalk Issues – It was noted that many sidewalks uptown are uneven. Mr. Baune was instructed to find out if the city or individual businesses are responsible for keeping the sidewalks up. May needs to be raised and leveled to fix them before they get too much worse
- 3. Missing Street Signs – it was noted that a few street signs were missing. Mr. Jenniges will go around town, noting which signs need replacing, and will replace them.
- 4. Ordinance Violation for Weeds/Tall Grass – It was noted tall grass and weeds are becoming a problem around town. It was the consensus of the council to have Mr. Jenniges and Mr. Zollner make their way around town, noting which individuals should be sent ordinance violation notices and Mr. Baune will send out.

Water/Wastewater Report – Mr. Jenniges provided the water/wastewater report. It was noted that Empire Pipe was in town recently for their annual jetting. Lift stations and a couple of other troublesome areas in town were jetted with good success.

Spending Limit Policy – Mr. Baune presented a draft Spending Limit Policy which the council requested at the May meeting. He noted that this policy closely mirrors other small towns' policies, which were drafted based off a sample policy by the League of Minnesota Cities. He also noted that Mr. Novak had not had an opportunity to view the policy and wanted him to do so

to make sure limits were consistent with regulations. Motion by Altermatt, second by Remiger to approve the Spending Limit Policy, provided it passes inspection by Mr. Novak.

Pitzl – yes; Altermatt – yes; Baumann – yes; Remiger – yes

1460 Elm Street Building Permit – This permit was pulled from the consent agenda so Mr. Baune could check setbacks. Motion by Remiger, second by Baumann to approve building permit, provided it passes setbacks.

Pitzl – yes; Altermatt – yes; Baumann – yes; Remiger – yes

Consent Agenda – Motion by Remiger, second by Baumann to add the building permit by the Softball Association to the consent agenda.

Pitzl – yes; Altermatt – yes; Baumann – yes; Remiger – yes

Consent Agenda - Motion by Remiger, second by Baumann to approve consent agenda as follows:

1. Approve Council Minutes – May 12th, 2025
2. Approve the Wabasso Area Baseball Association’s Application for 3.2 Liquor License
3. Approve Pay Estimate #9 to M.R. Paving in the amount of \$96,497.46
4. Approve Building Permits for the following:
 - a. Curt & Jeanette Rohlik
 - b. Derek Guetter
 - c. Karl GuetterWabasso Public School

Pitzl – yes; Altermatt – yes; Baumann – yes; Remiger – yes

Other Miscellaneous Items – After approval of the consent agenda and prior to approval of the bills, several miscellaneous items were discussed. They are as follows.

1. **Unfinished Projects at Ballfield** – Mr. Baune to email the school and find an ETA on the platform and video booth.
2. **Plans for Parking near Football Field** – Mr. Remiger provided a rough sketch for his idea to turn the tennis and basketball courts into parking. It was noted that Bolton & Menk have provided plans as well. Mr. Baune to research this in the next month and have it on next council agenda.
3. **Part-Time Help** – The council recommended that part-time summer help be added to next year’s budget.

City Bills – Motion by Remiger, second by Altermatt to approve the bills as follows:

General Checking

101 General Fund	\$79,490.40
225 Fire	\$6,393.58
230 Ambulance	\$2,704.14
320 USDA RD Sewer Rehab	\$2,329.00
601 Water	\$9,000.00
602 Sewer	\$5,299.84

603 Refuse (Garbage) Fund	\$76.67
604 Stormwater Utility	<u>\$76.67</u>
Total Checks	\$105,370.33

Pitzl – yes; Altermatt – yes; Baumann – yes; Remiger – yes

Motion by Remiger, second by Baumann to adjourn at 6:43 p.m.

Pitzl – yes; Altermatt – yes; Baumann – yes; Remiger – yes

Brandon Baune

Clerk/Treasurer Administrator

Minutes
City Council
Friday, June 27th, 2025
5 pm

The meeting opened with the recitation of the pledge of allegiance.

Mayor Pitzl called the meeting to order at 5:00 p.m. with council members Chad Altermatt, Roger Baumann and Mike Remiger present.

Also present was Clerk/Treasurer/Administrator Brandon Baune.

Building Permit for Joe Kemp/ISD 640 – Motion by Altermatt, second by Remiger to approve the building permit by Joe Kemp/ISD 640 for the addition of a new scoreboard as well as new lights at the football field, with credit application and lease agreement running through ISD 640 due to amount of lease requiring multiple bids if run through the city. Additionally, the council gives ISD 640 permission to sell the old lights and use it toward the new lights and scoreboard. Pitzl – yes; Altermatt – yes; Baumann – yes; Remiger – yes

Motion by Remiger, second by Baumann to adjourn at 5:55 p.m.

Brandon Baune
Clerk/Treasurer Administrator



Real People. Real Solutions.

1243 Cedar Street NE
Sleepy Eye, MN 56085

Ph: [507] 794-5541
Fax: [507] 794-5542
Bolton-Menk.com

July 1, 2025

VIA E-MAIL

Brandon Baune
City of Wabasso
1429 Front Street
P.O. Box 60
Wabasso, MN 56293-0060

RE: Partial Pay Estimate No. 10
Sanitary Sewer System Improvements
City of Wabasso
BMI Project No.: S13.116937

Dear Brandon:

Enclosed herein is one copy of Partial Pay Estimate No. 10 for the referenced project. This estimate is submitted for the Council's consideration. We recommend payment to M.R. Paving and Excavating, Inc. in the amount of \$371,907.00 as itemized in Partial Pay Estimate No. 10. Upon approval by the City Council, please sign the estimate and then forward the Pay Estimate via email to the USDA Rural Development (RD) specialist for consideration and final approval.

Upon approval by RD, the City will be authorized to process payment to MR Paving and Excavating, Inc. RD will also authorize reimbursement to the City from Grant and Loan funds set up for the project. Please send us via email a copy of the final pay estimate as approved and signed by RD.

Please contact our office with any questions or comments regarding this estimate.

Sincerely,
Bolton & Menk, Inc.

Matthew C. Miller, P.E.
Project Engineer

MCM/jlj

Enclosure

Cc: Edward Gilmore, USDA-RD

Contractor's Application for Payment

Owner:	City of Wabasso	Owner's Project No.:	513.116937
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	513.116937
Contractor:	MR Paving & Excavating Inc.	Contractor's Project No.:	24-1001
Project:	Sanitary Sewer System Improvements		
Contract:	Sanitary Sewer, Lift Station, Aggregate Base, Bituminous Paving, Concrete Curb & Gutter, Concrete Sidewalk & Driveways, Turf Restoration & Related Appurtenances		
Application No.:	10	Application Date:	6/28/2025
Application Period:	From 5/31/2025	to	6/28/2025

1. Original Contract Price	\$	8,844,329.26
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	8,844,329.26
4. Total Work completed and materials stored to date	\$	7,138,118.75
(Sum of Column H Unit Price Total and Column M Stored Materials)	\$	7,138,118.75
5. Retainage		
a. 5% X \$ 7,138,118.75 Work Completed	\$	356,905.94
b. X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	356,905.94
6. Amount eligible to date (Line 4 - Line 5.c)	\$	6,781,212.81
7. Less previous payments	\$	6,409,305.81
8. Amount due this application	\$	371,907.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	1,706,210.51

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: MR. Paving & Excavating, Inc.

Signature: Matthew J. Mathiowetz Date: 7/1/2025

Name: Matthew J. Mathiowetz Title: President

Recommended by Engineer

By: Matthew C. Miller

Name: Matthew C. Miller

Title: Project Engineer

Date: 7/01/2025

Approved by Owner

By: _____

Name: _____

Title: _____

Date: _____

Approved by Funding Agency

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

Partial Pay Estimate No.:

10

SANITARY SEWER SYSTEM IMPROVEMENTS

CITY OF WABASSO

WABASSO, MN

BMI PROJECT NO.: S13.116937

FILEPATH: H:\WABA\S13116937\Construction\E_Pay Applications\PE 10\116937 IRA - Pay Estimate #10.xlsm\Estimate

WORK COMPLETED THROUGH 06/28/2025

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$1,211,631.39	1	LUMP SUM \$1,211,631.39	0.75	LUMP SUM \$908,723.54	0.80	LUMP SUM \$969,305.11
2	LIFT STATION	\$472,843.08	1	LUMP SUM \$472,843.08	1.00	LUMP SUM \$472,843.08	1.00	LUMP SUM \$472,843.08
3	GRUBBING	\$212.87	25	EACH \$5,321.75	14	EACH \$2,980.18	14	EACH \$2,980.18
4	REMOVE SANITARY SEWER MANHOLE & CASTING	\$674.05	45	EACH \$30,332.25	46	EACH \$31,006.30	46	EACH \$31,006.30
5	REMOVE STORM SEWER MANHOLE & CASTING	\$675.49	4	EACH \$2,701.96	4	EACH \$2,701.96	4	EACH \$2,701.96
6	REMOVE LIFT STATION & CONTROL PANNEL	\$15,842.40	1	EACH \$15,842.40	1	EACH \$15,842.40	1	EACH \$15,842.40
7	REMOVE VALVE VAULT	\$3,315.74	1	EACH \$3,315.74	1	EACH \$3,315.74	1	EACH \$3,315.74
8	REMOVE FLUSHING CISTERN	\$1,657.88	2	EACH \$3,315.76	2	EACH \$3,315.76	2	EACH \$3,315.76
9	REMOVE CURB AND GUTTER	\$4.37	2800	LIN FT \$12,236.00	1612	LIN FT \$7,044.44	1,871	LIN FT \$8,176.27
10	REMOVE CONCRETE WALK	\$1.47	3131	SQ FT \$4,602.57	2329	SQ FT \$3,423.63	2,649	SQ FT \$3,894.03
11	REMOVE CONCRETE DRIVEWAY PAVEMENT	\$9.40	729	SQ YD \$6,852.60	246	SQ YD \$2,312.40	568	SQ YD \$5,339.20
12	SALVAGE GUARD POSTS	\$131.88	18	EACH \$2,373.84	18	EACH \$2,373.84	18	EACH \$2,373.84
13	SALVAGE & REINSTALL CHAIN LINK FENCE & POSTS	\$43.72	152	LIN FT \$6,645.44	152	LIN FT \$6,645.44	152	LIN FT \$6,645.44
14	COMMON EXCAVATION (P)	\$27.58	9990	CU YD \$275,524.20	9990	CU YD \$275,524.20	9,990	CU YD \$275,524.20
15	SUBGRADE EXCAVATION (EV)	\$21.23	2156	CU YD \$45,771.88	830	CU YD \$17,620.90	830	CU YD \$17,620.90
16	STABILIZING AGGREGATE (CV)	\$60.51	703	CU YD \$42,538.53	0	CU YD \$0.00	0	CU YD \$0.00
17	SALVAGE TOPSOIL FROM STOCKPILE (LV)	\$28.13	453	CU YD \$12,742.89	436	CU YD \$12,264.68	436	CU YD \$12,264.68
18	COMMON TOPSOIL BORROW (LV)	\$53.21	2474	CU YD \$131,641.54	0	CU YD \$0.00	0	CU YD \$0.00
19	3/4" MINUS GRANITE ROCK	\$59.11	35	TON \$2,068.85	0	TON \$0.00	0	TON \$0.00
20	AGGREGATE BASE, CLASS 5	\$26.67	23447	TON \$625,331.49	20445	TON \$545,268.15	20,445	TON \$545,268.15
21	TYPE SP 9.5 WEARING COURSE MIXTURE (2:B)	\$143.28	1439	TON \$206,179.92	223	TON \$31,951.44	223	TON \$31,951.44
22	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2:B)	\$140.08	2392	TON \$335,071.36	413	TON \$57,853.04	413	TON \$57,853.04
23	1.5" PVC SUMP PUMP PIPE (SCHEDULE 40)	\$34.00	150	LIN FT \$5,100.00	67	LIN FT \$2,278.00	67	LIN FT \$2,278.00
24	CURB INLET DESIGN SPECIAL	\$398.39	3	EACH \$1,195.17	0	EACH \$0.00	2	EACH \$796.78
25	4" PVC STORM SEWER & TILE REPAIR (SDR 26)	\$29.60	200	LIN FT \$5,920.00	113	LIN FT \$3,344.80	113	LIN FT \$3,344.80
26	6" PVC STORM SEWER & TILE REPAIR (SDR 26)	\$40.00	200	LIN FT \$8,000.00	25	LIN FT \$1,000.00	25	LIN FT \$1,000.00
27	8" PVC STORM SEWER & TILE REPAIR (SDR 26)	\$52.40	300	LIN FT \$15,720.00	147	LIN FT \$7,702.80	147	LIN FT \$7,702.80
28	10" PVC STORM SEWER & TILE REPAIR (SDR 26)	\$62.40	100	LIN FT \$6,240.00	23	LIN FT \$1,435.20	23	LIN FT \$1,435.20
29	12" RC PIPE SEWER CLASS V	\$75.13	350	LIN FT \$26,295.50	485	LIN FT \$36,438.05	485	LIN FT \$36,438.05
30	15" RC PIPE SEWER CLASS V	\$83.00	40	LIN FT \$3,320.00	0	LIN FT \$0.00	0	LIN FT \$0.00
31	18" RC PIPE SEWER CLASS III	\$83.90	30	LIN FT \$2,517.00	0	LIN FT \$0.00	0	LIN FT \$0.00
32	24" RC PIPE SEWER CLASS III	\$98.75	160	LIN FT \$15,800.00	139	LIN FT \$13,726.25	139	LIN FT \$13,726.25

Partial Pay Estimate No.:

10

SANITARY SEWER SYSTEM IMPROVEMENTS

CITY OF WABASSO

WABASSO, MN

BMI PROJECT NO.: S13.116937

FILEPATH: H:\WABA\S13116937_V_Construction\E_Pay Applications\PE 10\116937 IRA - Pay Estimate #10.xlsm\Estimate

WORK COMPLETED THROUGH 06/28/2025

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
33	30" RC PIPE SEWER CLASS III	\$140.70	160 LIN FT	\$22,512.00	91 LIN FT	\$12,803.70	91 LIN FT	\$12,803.70
34	33" RC PIPE SEWER CLASS III	\$182.25	75 LIN FT	\$13,668.75	9 LIN FT	\$1,640.25	9 LIN FT	\$1,640.25
35	36" RC PIPE SEWER CLASS III	\$183.50	50 LIN FT	\$9,175.00	10 LIN FT	\$1,835.00	10 LIN FT	\$1,835.00
36	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 48-4020	\$596.40	17.4 LIN FT	\$10,377.36	14.4 LIN FT	\$8,588.16	14.4 LIN FT	\$8,588.16
37	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 96-4020	\$2,147.40	5.9 LIN FT	\$12,669.66	4.9 LIN FT	\$10,522.26	4.9 LIN FT	\$10,522.26
38	CASTING ASSEMBLY (STORM)	\$1,327.47	4 EACH	\$5,309.88	0 EACH	\$0.00	0 EACH	\$0.00
39	ADJUST FRAME & RING CASTING (STORM)	\$724.55	2 EACH	\$1,449.10	0 EACH	\$0.00	0 EACH	\$0.00
40	8" PVC PIPE SEWER, SDR 35	\$90.38	9352 LIN FT	\$845,233.76	9265 LIN FT	\$837,370.70	9,265 LIN FT	\$837,370.70
41	10" PVC PIPE SEWER, SDR 35	\$120.75	927 LIN FT	\$111,935.25	927 LIN FT	\$111,935.25	927 LIN FT	\$111,935.25
42	12" PVC PIPE SEWER, SDR 35	\$99.95	2211 LIN FT	\$220,989.45	2171 LIN FT	\$216,991.45	2,171 LIN FT	\$216,991.45
43	15" PVC PIPE SEWER, SDR 35	\$152.11	2272 LIN FT	\$345,593.92	2270 LIN FT	\$345,289.70	2,270 LIN FT	\$345,289.70
44	BYPASS PUMPING	\$195,338.65	1 LUMP SUM	\$195,338.65	1.00 LUMP SUM	\$195,338.65	1.00 LUMP SUM	\$195,338.65
45	6" PVC PIPE FORCEMAIN, C-900 DR-18	\$75.70	430 LIN FT	\$32,551.00	437 LIN FT	\$33,080.90	437 LIN FT	\$33,080.90
46	SANITARY SEWER FORCEMAIN FITTINGS	\$16.45	527 LBS	\$8,669.15	588 LBS	\$9,672.60	588 LBS	\$9,672.60
47	6" GATE VALVE & BOX (SANITARY FORCEMAIN)	\$2,602.00	1 EACH	\$2,602.00	1 EACH	\$2,602.00	1 EACH	\$2,602.00
48	8" PVC PIPE SEWER, RJ C900 DR-18 (TRENCHLESS)	\$238.20	123 LIN FT	\$29,298.60	123 LIN FT	\$29,298.60	123 LIN FT	\$29,298.60
49	SAND-FILL 8" SANITARY SEWER PIPE	\$18.00	120 LIN FT	\$2,160.00	96 LIN FT	\$1,728.00	96 LIN FT	\$1,728.00
50	8"x6" PVC WYE BRANCH, SDR 26	\$2,735.66	207 EACH	\$566,281.62	175 EACH	\$478,740.50	175 EACH	\$478,740.50
51	10"x6" PVC WYE BRANCH, SDR 26	\$1,682.10	16 EACH	\$27,073.60	15 EACH	\$25,381.50	15 EACH	\$25,381.50
52	12"x6" PVC WYE BRANCH, SDR 26	\$1,897.70	32 EACH	\$60,726.40	19 EACH	\$36,056.30	19 EACH	\$36,056.30
53	15"x6" PVC WYE BRANCH, SDR 26	\$2,971.20	26 EACH	\$77,251.20	30 EACH	\$89,136.00	30 EACH	\$89,136.00
54	6" PVC SANITARY SEWER SERVICE, SDR 26	\$48.07	6630 LIN FT	\$318,704.10	5003 LIN FT	\$240,494.21	5,003 LIN FT	\$240,494.21
55	6" PVC CLEAN-OUT, SDR 26	\$1,428.60	287 EACH	\$410,008.20	228 EACH	\$325,720.80	228 EACH	\$325,720.80
56	8" PVC CLEAN-OUT, SDR 26	\$2,278.80	3 EACH	\$6,836.40	2 EACH	\$4,557.60	2 EACH	\$4,557.60
57	10" PVC CLEAN-OUT, SDR 26	\$3,763.20	1 EACH	\$3,763.20	1 EACH	\$3,763.20	1 EACH	\$3,763.20
58	TELEWISE EXISTING SANITARY SEWER SERVICE	\$475.00	296 EACH	\$140,600.00	239 EACH	\$113,525.00	239 EACH	\$113,525.00
59	CLEAN EXISTING SANITARY SEWER SERVICE	\$685.00	75 EACH	\$51,375.00	15 EACH	\$10,275.00	15 EACH	\$10,275.00
60	TELEWISE EXISTING SANITARY SEWER MAIN	\$3.00	1395 LIN FT	\$4,185.00	200 LIN FT	\$600.00	200 LIN FT	\$600.00
61	CONNECT TO EXISTING DRAINAGE STRUCTURE	\$2,284.00	3 EACH	\$6,852.00	3 EACH	\$6,852.00	3 EACH	\$6,852.00
62	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4007C	\$569.70	803.6 LIN FT	\$457,810.92	725.2 LIN FT	\$413,146.44	725.2 LIN FT	\$413,146.44
63	CONSTRUCT DRAINAGE STRUCTURE, DESIGN SPECIAL 1	\$696.15	15.7 LIN FT	\$10,929.56	14.7 LIN FT	\$10,233.41	14.7 LIN FT	\$10,233.41
64	CONSTRUCT 6" INSIDE DROP STRUCTURE	\$231.30	8.4 LIN FT	\$1,942.92	5.0 LIN FT	\$1,156.50	5.0 LIN FT	\$1,156.50
65	CONSTRUCT 8" INSIDE DROP STRUCTURE	\$366.20	46.7 LIN FT	\$17,101.54	97.9 LIN FT	\$35,850.98	97.9 LIN FT	\$35,850.98

Partial Pay Estimate No.:

10

SANITARY SEWER SYSTEM IMPROVEMENTS

CITY OF WABASSO

WABASSO, MN

BMI PROJECT NO.: 513.116937

FILEPATH: H:\WABA\513116937\7_Construction\E_Pay Applications\PE 10\116937 IRA - Pay Estimate #10.xlsm\Estimate

WORK COMPLETED THROUGH 06/28/2025

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
66	CONSTRUCT 15" OUTSIDE DROP STRUCTURE	\$2,733.60	5.5 LIN FT	\$15,034.80	5.5 LIN FT	\$15,034.80	5.5 LIN FT	\$15,034.80
67	CASTING ASSEMBLY (SANITARY)	\$1,327.47	59 EACH	\$78,320.73	32 EACH	\$42,479.04	32 EACH	\$42,479.04
68	INSTALL CASTING ASSEMBLY (SANITARY)	\$1,327.47	7 EACH	\$9,292.29	0 EACH	\$0.00	0 EACH	\$0.00
69	ADJUST FRAME & RING CASTING (SANITARY)	\$724.55	4 EACH	\$2,898.20	7 EACH	\$5,071.85	7 EACH	\$5,071.85
70	8" CIPP SANITARY SEWER	\$69.84	6694 LIN FT	\$467,508.96	6380 LIN FT	\$445,579.20	6,380 LIN FT	\$445,579.20
71	LATERAL SERVICE REINSTATEMENT	\$122.81	58 EACH	\$7,122.98	46 EACH	\$5,649.26	46 EACH	\$5,649.26
72	TRIM PROTRUDING TAPS	\$618.64	8 EACH	\$4,949.12	0 EACH	\$0.00	0 EACH	\$0.00
73	CLEAN AND CCTV 8" SANITARY SEWER	\$5.99	7031 LIN FT	\$42,115.69	6441 LIN FT	\$38,581.59	6,441 LIN FT	\$38,581.59
74	MANHOLE REHABILITATION	\$245.61	100 LIN FT	\$24,561.00	58.9 LIN FT	\$14,466.43	58.9 LIN FT	\$14,466.43
75	PRESSURE GROUT MANHOLE JOINT	\$614.03	10 JOINT	\$6,140.30	10 JOINT	\$6,140.30	10 JOINT	\$6,140.30
76	6" WATERMAIN OFFSET	\$7,983.90	2 EACH	\$15,967.80	2 EACH	\$15,967.80	2 EACH	\$15,967.80
77	8" WATERMAIN OFFSET	\$8,923.15	1 EACH	\$8,923.15	0 EACH	\$0.00	0 EACH	\$0.00
78	CASTING ASSEMBLY SPECIAL	\$173.82	56 EACH	\$9,733.92	43 EACH	\$7,474.26	43 EACH	\$7,474.26
79	ADJUST GATE VALVE BOX	\$724.55	4 EACH	\$2,898.20	0 EACH	\$0.00	0 EACH	\$0.00
80	4" INSULATION	\$72.30	20 SQ YD	\$1,446.00	4 SQ YD	\$289.20	4 SQ YD	\$289.20
81	PIPE COVER	\$600.00	20 EACH	\$12,000.00	0 EACH	\$0.00	0 EACH	\$0.00
82	INSTALL GUARD POSTS	\$296.72	8 EACH	\$2,373.76	0 EACH	\$0.00	0 EACH	\$0.00
83	4" CONCRETE WALK	\$18.46	3011 SQ FT	\$55,583.06	0 SQ FT	\$0.00	0 EACH	\$0.00
84	6" CONCRETE WALK	\$25.00	120 SQ FT	\$3,000.00	0 SQ FT	\$0.00	1,542 SQ FT	\$28,465.32
85	CONCRETE CURB & GUTTER (B618 & B612)	\$79.07	2800 LIN FT	\$221,396.00	0 LIN FT	\$0.00	365 SQ FT	\$9,125.00
86	7" CONCRETE DRIVEWAY PAVEMENT	\$151.00	729 SQ YD	\$110,079.00	0 SQ YD	\$0.00	2,086 LIN FT	\$164,940.02
87	TRUNCATED DOMES	\$153.51	9 SQ FT	\$1,381.59	0 SQ FT	\$0.00	779 SQ YD	\$117,629.00
88	TRAFFIC CONTROL	\$41,994.02	1 LUMP SUM	\$41,994.02	0.75 LUMP SUM	\$31,495.52	0.80 LUMP SUM	\$33,595.22
89	STABILIZED CONSTRUCTION EXIT	\$6,429.28	1 LUMP SUM	\$6,429.28	0.50 LUMP SUM	\$3,214.64	1.00 LUMP SUM	\$6,429.28
90	STORM DRAIN INLET PROTECTION	\$239.27	48 EACH	\$11,484.96	77 EACH	\$18,423.79	77 EACH	\$18,423.79
91	SILT FENCE	\$2.64	2077 LIN FT	\$5,483.28	1855 LIN FT	\$4,897.20	1,855 LIN FT	\$4,897.20
92	PERMANENT SEEDING	\$6,554.78	11.1 ACRE	\$72,758.06	0.0 ACRE	\$0.00	0.0 ACRE	\$0.00
93	TEMPORARY SEEDING	\$5,833.29	4.5 ACRE	\$26,249.81	1.5 ACRE	\$8,749.94	1.5 ACRE	\$8,749.94
94	ROLLED EROSION PREVENTION CATEGORY 20	\$2.47	500 SQ YD	\$1,235.00	0 SQ YD	\$0.00	0 SQ YD	\$0.00
TOTAL PAY ESTIMATE AMOUNT:				\$8,844,329.26		\$6,746,637.69		\$7,138,118.75

Water Infrastructure Project Disbursement Request Form

Recipient - Contract ID:		Wabasso_WIFP_01(CW)	
Project Title:		Sanitary Sewer Rehab	
Disbursement request details:		Request Number:	5
		Amount:	\$371,907.00
notes:	Wastewater Phase I		
Prepared by:	Edward Gilmore, USDA		
Authorized by:	Name (print)	Brandon Baune	
	Title/phone	Clerk/Treas./Admin.	(507) 342-5519
	Sign/date		
<p><i>I hereby certify that this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement, and that I am authorized to request disbursements on behalf of the recipient.</i></p>			
MPFA approvals:			
MPFA Loan Officer	date	MPFA Executive Director	date
Peter Bradshaw	651.259-7689	Peter.Bradshaw@state.mn.us	
<p><i>The remainder of this form is reserved for MPFA Disbursement Coding.</i></p>			
<p>The Note for this project is: N/A-grant only</p> <p>Loan Officer - please check this box IFF this is the final request on this project: </p>			

see the back page of this form for general instructions.

MN Public Facilities Authority - Water Infrastructure Project Disbursement Request Form

Instructions

Disbursement requests must be received by PFA no later than the 15th of each month in order to be paid during that month. Generally, disbursements will be processed on the Wed following the 4th Tue. Recipients are advised to include a provision in their contracts specifying contractor deadlines for invoice submittal, so that local approval can be coordinated with the PFA disbursement schedule.

To request funds, an authorized official of the recipient entity must sign a completed Project Disbursement Request Form, to be submitted by mail, e-mail or fax (**ONLY ONE**) to your MPFA loan officer. Copies of invoices and supporting documents must be submitted with the request. Retain a copy of the request and all documentation for your files.

The request form contains a certification. Each certification relates to the request and related back-up for expenditures, as to accuracy and compliance with agreement conditions.

In addition, if the PFA project funding includes or may include federal monies, the certification also includes language regarding labor standards compliance. U. S. Department of Labor Davis Bacon regulations at 29CFR 5.5(a)(1) require that covered employees are properly paid the full amount of required wages and fringes, that workers are compensated for the type of work being performed according to the classification, and additional classifications, if needed, were sought and employees paid the approved rate. For full text of 29 CFR 5.5(a)(1) see hyperlink below:

[29 CFR 5.5\(a\)\(1\)](#)

<-- this is the hyperlink; below is the full web url:

[http://ecfr.gpoaccess.gov/cgi/t/text/text-](http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&rgn=div5&view=text&node=29:1.1.1.1.6&idno=29#29:1.1.1.1.6.1.27.4)

[idx?c=ecfr&rgn=div5&view=text&node=29:1.1.1.1.6&idno=29#29:1.1.1.1.6.1.27.4](http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&rgn=div5&view=text&node=29:1.1.1.1.6&idno=29#29:1.1.1.1.6.1.27.4)

If the Recipient has hired a consulting engineer or other consultant for labor standards compliance, obtain a signed and dated certification from that entity that states "To the best of our knowledge, the certified payroll records received in connection with invoice number (identify number) from (identify contractor(s)) are in compliance with the U.S. Department of Labor prevailing wage requirements of 29 CFR 5.5(a)(1)." Keep the signed certifications on file with the disbursement request.

The *Summary of Project Costs* form may be useful to track project costs through the disbursement phase. Please submit this form with the Disbursement Request Form and supporting documents.

Submit completed and signed the Project Disbursement Request Form and all supporting invoices and other documentation, by **ONLY ONE** of the following methods:

mail: Minnesota Public Facilities Authority
ATTN: Peter Bradshaw
332 Minnesota Street, W820
1st National Bank Building
Saint Paul, MN 55101-1378

OR e-mail: Peter.Bradshaw@state.mn.us

OR fax: 651-296-8833

MN Public Facilities Authority
Project Disbursement Request - Summary of Project Costs

Recipient - Contract ID: **Wabasso_WIFP_01(CW)**

WIF:	WIF Wastewater-Grant (USDA-RD match)	MPFA-WIFR-G-050-FY24	\$	2,910,000
			\$	2,910,000

note to recipient: complete the yellow-highlighted boxes below for each request:

The costs detailed below relate to **Project Disbursement Request #:**

5

Cost descriptions

Amounts

A.	Non-Construction:	Engineering		\$	-
		Legal/Finance		\$	-
		Administration		\$	-
		Other		\$	-
		Total Non-Construction		\$	-
		<u>Clean Water...</u>	<u>Drinking Water...</u>		
B.	Construction:	Treatment Facilities	Treatment	\$	-
		Collector Systems	Transmission & Distribution	\$	371,907.00
		Interceptor	Source (Wells/surface water intakes)	\$	-
		Lift Station	Storage / Water Tower	\$	-
		Equipment	Other	\$	-
		Other		\$	-
		Total Construction		\$	371,907.00
C.	Total disbursement request (A + B):			\$	371,907.00
D.	Total of previous requests submitted to PFA ** (see pg 2 for detail):			\$	2,034,538.79
E.	Total requested to date (C + D):			\$	2,406,445.79
F.	Original award total from above:			\$	2,910,000.00
G.	Remaining un-drawn balance (F – E):			\$	503,554.21

Notes:

page 2 may be used by the recipient for tracking past disbursement requests on this project

** History of payment requests submitted to PFA:

Req #	Dated	Notes	\$ amount Requested	\$ amount Paid by PFA
1	11/05/24		\$ 1,094,831.11	\$ 1,094,831.11
2	12/13/24		\$ 561,995.71	\$ 561,995.71
3	01/06/25		\$ 281,214.51	\$ 281,214.51
4	06/12/25		\$ 96,497.46	\$ 96,497.46
5				
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<i>total requested / paid prior to this request:</i>			<u>\$ 2,034,538.79</u>	<u>\$ 2,034,538.79</u>

Application for Display of Fireworks / Pyrotechnic Special Effects

NOTE:

1. This application is for an outdoor public fireworks display only and is not valid for an indoor fireworks display.
2. This application must be submitted for approval a minimum of 15 days prior to the date of public display.

Name of Applicant: Curt Serbus

Name of Public or Private Organization sponsoring event: Wabasso Area Commercial Club
Address: 1429 Front Street Wabasso, MN 56293

Phone: Nate Jacobson – 507-430-3869

Name of Supervising Operator responsible for the display: Curt Serbus Certificate No: 0819
Address: 11646 272nd Ave NW
Zimmerman, MN 55398
Phone: 763-227-3941

Signature of Applicant or Authorized Agent: Curtis J. Serbus Date: 8 JUL 2025

NOTE: Operator must be at least 21 years of age and be able to demonstrate knowledge of the MN Statute 624.20 through 624.25, MN Uniform Fire Code Article 78 and the National Fire Protection Association Standard 1123 as they pertain to the proposed display.

Date of display: Aug 2, 2025 Rain Date: Aug 3
Time: 10pm-1030pm
Location of Display: Kramer Baseball Fields, Wabasso MN
Address of Display: 2014 W Main St, Wabasso, MN 56293

Place of storage of fireworks prior to display: Stored in fireworks magazine and dropped off the day of the display

Type of fireworks to be discharged: Number (approx.) 380 shells and various cakes
Class: Class 'B' and 'C'
Size: 1" up to 5"

In addition, applicant must provide: 1) A map or diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged; the location of buildings, highways, or public communication lines, the location of nearby trees, telephone lines, and other overhead obstructions and the lines behind which the audience will be restrained.
2) Proof of Insurance in the amount of at least \$1.5 Million

Name and age of assistants who will be present: Dennis Goneau - 62 Mark Anderson - 32
(Must be 18 years of age) Steve Magnussen - 41 Bob Faust - 48
Mason Anders - 27 Dave Thompson - 62

In my opinion, the operator is competent, and the display as planned will conform to safety requirements, including the rules and regulations of the State Fire Marshall, as authorized by M.S. Chapter 624.22.

Date: _____
Signature of Fire Chief _____ Printed Name and Phone _____

Date: _____
County Sheriff's Office _____ Printed Name and Phone _____

TO WHOM IT MAY CONCERN:

An application has been filed in this office by the above applicant and organization, requesting a permit to have a fireworks display on the above described property on the _____ Day of _____ Year _____.

This is according to the Minnesota Statutes, Chapter 624.22. The permit is hereby granted.

Date: _____
Signature of Issuing Authority _____ Printed Name and Phone _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Ryder Rosacker McCue & Huston (MGD by Hull & Company)
509 W Koenig St
Grand Island NE 68801

CONTACT NAME: Kristy Wolfe
PHONE (A/C, No, Ext): 308-382-2330 **FAX (A/C, No):** 308-382-7109
E-MAIL ADDRESS: kwolfe@ryderinsurance.com

INSURED
Aluminum King Mfg Ltd
Flashing Thunder Fireworks Spectacular Inc
700 E Van Buren Street
Mitchell IA 50461

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : SCOTTSDALE INS CO	41297
INSURER B : PENNSYLVANIA MANUFACTURERS ASN INS C	12262
INSURER C : Arch Insurance Company	11150
INSURER D : OLD REPUBLIC INS CO	24147
INSURER E :	
INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 88951446**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		CPS4078553	10/15/2024	10/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		FBCAT0578901	10/15/2024	10/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		FWS4000046	10/15/2024	10/15/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N / A	WCIA0000388801	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER IA & IL Policy E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Workers Compensation and Employers Liability MN Policy		WCMN001298200	5/15/2025	5/15/2026	E.L. Each Accident 100,000 E.L. Disease Employee 500,000 E.L. Disease Limit 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

Regarding the General Liability coverage, Primary and Non-Contributory coverage applies to the entities listed below per attached form CG 20 01 when required by written agreement.

Date: August 2nd, 2025 Rain Date: August 3rd, 2025

Location: Kramer Baseball Field, Wabasso, MN.

Additional Insured: City of Wabasso, MN.; Wabasso Area Commercial Club

CERTIFICATE HOLDER**CANCELLATION**

Wabasso Area Commercial Club, and the City of Wabasso
1429 Front Street
Wabasso MN 56293

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2010/05)

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I—COVERAGES:**

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
 5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

AUTHORIZED REPRESENTATIVE

DATE

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Wabasso, Mn



Shells will require 70ft per inch of shell for the fallout area. Using 400ft fallout area to increase distance from Crowd viewing area, Homes to the North and Co-Op to the SE. Using Offset to move the fallout area 100ft to the SW.

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Church of St. Anne

Previous Gambling Permit Number: X64010

Minnesota Tax ID Number, if any: 8028528

Federal Employer ID Number (FEIN), if any: 41-0833055

Mailing Address: P.O. BOX 239, 1052 CEDAR STREET

City: Wabasso State: MN Zip: 56293 County: Redwood

Name of Chief Executive Officer (CEO): Reverend Father Anthony Hesse

CEO Daytime Phone: 507-432-5190 CEO Email: kris@mystcatherines.org

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): kris@mystcatherines.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☒ Religious ☐ Veterans ☐ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☒ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Church of St. Anne

Physical Address (do not use P.O. box): 1052 Cedar Street

Check one:

☒ City: Wabasso, MN Zip: 56293 County: Redwood

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): July 15, 2025 - Aug. 20, 2025

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

City of Wabasso
1429 Front Street P O Box 60
Wabasso MN 56293-0060
Phone: 507-342-5519 Fax: 507-342-2213

Application for Closing of City Street Permit

Street: Dewey Street from Cedar Street to Oak Street

Note: attach a route map if more than one street to be closed.

Street will be obstructed on the following date(s): August 2nd, 2025

From start time 8:00 a.m. to ending time 4:00 p.m.

The applicant is requesting to temporarily occupy a portion of the street(s) for the following reason:
City 125th Celebration – Closed off for Activities in the City Park, some of which will use this street.

Name of Organization: City of Wabasso 125th Committee

Representative: Brandon Baune

Address: 1429 St. Wabasso MN

Telephone: 507-342-5519 Fax:

This permit does not in any way relieve the applicant of liability for damages caused to the street, or resulting from traffic accidents that may in any way be related to the permit. All damages, claims or adjustments shall be the responsibility of the party requesting and signing the permit. It is understood the street is to be restored to its original condition.

The applicant agrees to indemnify, hold harmless and defend the City of Wabasso, its officials, agents, servants, and employees from payment of any sum or sums of money to any persons whomsoever for all attorney fees, costs of investigation, and defense of claims, actions, or suits growing out of injuries, including death, to persons or property damage caused by the applicant and/or the applicants employees act of barricading of the above referenced street(s).

It is further the intent of this agreement to hold the applicant responsible for the payment of any and all claims, suits, or liens due to any negligent act, error or omission by the applicant and/or the applicants employees which may in any way be attributable to or asserted against the City and/or its officials, agents, servants or employees as applicant and/or applicants employees act of barricading the street(s). In addition to holding the City harmless, the applicant defend the city, its officials, agents, servants, and/or employees with council reasonably acceptable to the city and will pay the costs of that defense of any legal action brought, due to acts or actions of the applicant and/or applicants employees.

The applicant also agrees to provide general liability and property insurance in accordance with the following provisions: (A) The insurance shall be a standard liability policy and shall be filed in the City Office. (B) The City shall be named as an additional insured. (C) Unless otherwise provided in writing, signed by the City the limits of the liability shall be as follows:

Coverage

Bodily Injury

Property Damage

Physical Damage to Property

Limits of Liability

\$1,500,000.00 each occurrence

\$1,500,000.00 each occurrence

\$1,500,000.00 each occurrence

(D) The insurance shall be in full force and effect before any street closure is performed.

(E) Applicant shall not cancel the insurance until the street closure for which it is required has been completed, and the street reopened. (F) A Certificate of Insurance shall be delivered to the city at least 7 days in advance of the date of the street closure for which the insurance is required. (G) Instructions shall be given by the City to the applicant on correct installation of barricades as outlined in the MN DOT/Temporary Traffic Control Zone Layouts Field Manual.

(H) In case of an accident, the applicant agrees to contact the City and assist in the completion of an accident investigation report.

Date

Applicant Signature

Print Applicant Name

Approval by City of Wabasso

Approval is given to _____

To barricade _____ as indicated above.

Date _____

Mayor

City Clerk

City of Wabasso
1429 Front Street P O Box 60
Wabasso MN 56293-0060
Phone: 507-342-5519 Fax: 507-342-2213

Application for Closing of City Street Permit

Street: May Street from Maple Street to County Road 6

Note: attach a route map if more than one street to be used.

Street will be obstructed on the following date(s): August 2nd, 2025

From start time 8:00 a.m. to ending time 4:00 p.m.

The applicant is requesting to temporarily occupy a portion of the street(s) for the following reason:
City 125th Celebration – Closed off for Vendor Fair and other activities in area.

Name of Organization: City of Wabasso 125th Committee

Representative: Brandon Baune

Address: 1429 St. Wabasso MN

Telephone: 507-342-5519 Fax:

This permit does not in any way relieve the applicant of liability for damages caused to the street, or resulting from traffic accidents that may in any way be related to the permit. All damages, claims or adjustments shall be the responsibility of the party requesting and signing the permit. It is understood the street is to be restored to its original condition.

The applicant agrees to indemnify, hold harmless and defend the City of Wabasso, its officials, agents, servants, and employees from payment of any sum or sums of money to any persons whomsoever for all attorney fees, costs of investigation, and defense of claims, actions, or suits growing out of injuries, including death, to persons or property damage caused by the applicant and/or the applicants employees act of barricading of the above referenced street(s).

It is further the intent of this agreement to hold the applicant responsible for the payment of any and all claims, suits, or liens due to any negligent act, error or omission by the applicant and/or the applicants employees which may in any way be attributable to or asserted against the City and/or its officials, agents, servants or employees as applicant and/or applicants employees act of barricading the street(s). In addition to holding the City harmless, the applicant defend the city, its officials, agents, servants, and/or employees with council reasonably acceptable to the city and will pay the costs of that defense of any legal action brought, due to acts or actions of the applicant and/or applicants employees.

The applicant also agrees to provide general liability and property insurance in accordance with the following provisions: (A) The insurance shall be a standard liability policy and shall be filed in the City Office. (B) The City shall be named as an additional insured. (C) Unless otherwise provided in writing, signed by the City the limits of the liability shall be as follows:

Coverage

Bodily Injury

Property Damage

Physical Damage to Property

Limits of Liability

\$1,500,000.00 each occurrence

\$1,500,000.00 each occurrence

\$1,500,000.00 each occurrence

(D) The insurance shall be in full force and effect before any street closure is performed.

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(H) In case of an accident, the applicant agrees to contact the City and assist in the completion of an accident investigation report.

Date

Applicant Signature

Print Applicant Name

Approval by City of Wabasso

Approval is given to _____

To barricade _____ as indicated above.

Date _____

Mayor

City Clerk

City of Wabasso
1429 Front Street P O Box 60
Wabasso MN 56293-0060
Phone: 507-342-5519 Fax: 507-342-2213

Application for Closing of City Street Permit

Street: See Map

Note: attach a route map if more than one street to be closed.

Street will be obstructed on the following date(s): August 2nd, 2025

From start time 12 p.m. to ending time 3:00 p.m.

The applicant is requesting to temporarily occupy a portion of the street(s) for the following reason:
City 125th Celebration – Parade.

Name of Organization: City of Wabasso 125th Committee
Representative: Brandon Baune

Address: 1429 St. Wabasso MN

Telephone: 507-342-5519 Fax:

This permit does not in any way relieve the applicant of liability for damages caused to the street, or resulting from traffic accidents that may in any way be related to the permit. All damages, claims or adjustments shall be the responsibility of the party requesting and signing the permit. It is understood the street is to be restored to its original condition.

The applicant agrees to indemnify, hold harmless and defend the City of Wabasso, its officials, agents, servants, and employees from payment of any sum or sums of money to any persons whomsoever for all attorney fees, costs of investigation, and defense of claims, actions, or suits growing out of injuries, including death, to persons or property damage caused by the applicant and/or the applicants employees act of barricading of the above referenced street(s).

It is further the intent of this agreement to hold the applicant responsible for the payment of any and all claims, suits, or liens due to any negligent act, error or omission by the applicant and/or the applicants employees which may in any way be attributable to or asserted against the City and/or its officials, agents, servants or employees as applicant and/or applicants employees act of barricading the street(s). In addition to holding the City harmless, the applicant defend the city, its officials, agents, servants, and/or employees with council reasonably acceptable to the city and will pay the costs of that defense of any legal action brought, due to acts or actions of the applicant and/or applicants employees.

The applicant also agrees to provide general liability and property insurance in accordance with the following provisions: (A) The insurance shall be a standard liability policy and shall be filed in the City Office. (B) The City shall be named as an additional insured. (C) Unless otherwise provided in writing, signed by the City the limits of the liability shall be as follows:

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Bodily Injury

Property Damage

Physical Damage to Property

Limits of Liability

\$1,500,000.00 each occurrence

\$1,500,000.00 each occurrence

\$1,500,000.00 each occurrence

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(H) In case of an accident, the applicant agrees to contact the City and assist in the completion of an accident investigation report.

Date

Applicant Signature

Print Applicant Name

Approval by City of Wabasso

Approval is given to _____

To barricade _____ as indicated above.

Date _____

Mayor

City Clerk

COMMUNITY PARADE

Saturday, August 2nd @ 1:00 PM

- Starting at the Wabasso Community Center and ending at City Park near Wabasso High School.





City of Wabasso

1429 Front Street
PO Box 60
Wabasso MN 56293

Phone: 507-342-5519
Fax: 507-342-2213
E-mail: brandon@wabasso.org

Date: 6/27/25

Name: Tyler Maertens

Address: 773 Main ST

Phone Number: 507 828 8728 Alternate Phone: _____

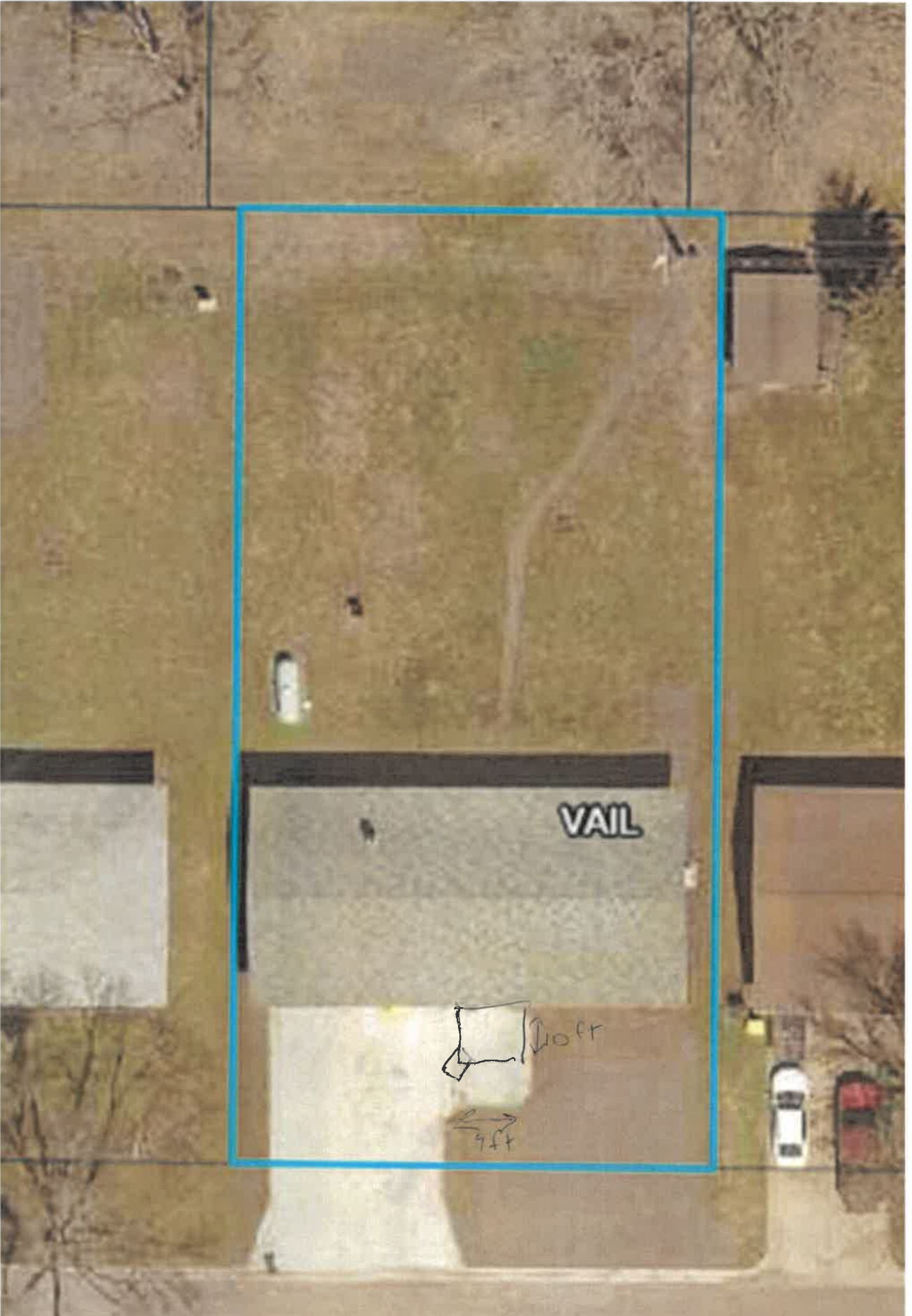
E-Mail _____

Signature of Property Owner [Signature]

Project Permit Needed For Deck

Estimated Cost of Project: \$1500

773 Main





REDWOOD COUNTY SHERIFF'S OFFICE

JASON JACOBSON - SHERIFF

Chief Deputy Sheriff
Katelyn Torgerson

Phone: 507-637-4036
Fax: 507-637-1348
Email: sheriff@co.redwood.mn.us

Jail Administrator
Matt Luitjens

303 E Third Street
PO Box 47
Redwood Falls, MN 56283-0047

Date: 6/18/2025
To: City of Wabasso
From: Sheriff Jason Jacobson
Re: Activity Report for May 2025

During the month of May deputies performed regular patrol in the City of Wabasso. Below is a list of the calls the deputies responded to:

Date:	Time:	Description of Call
05-06-25	0926	Child Protection
05-06-25	2259	Traffic – Citation Issued – no valid DL and VW tag light out.
05-07-25	2040	Traffic – VW – no headlights after dark
05-15-25	1022	Traffic – VW – no seatbelt, head light out, no current proof of insurance.
05-17-25	1117	HRO/OFP
05-25-25	1118	Drugs/Paraphernalia
05-27-25	1353	Animal at Large
05-27-25	1416	Traffic – VW – Warned for driving conduct.
05-27-25	1938	Traffic – VW – Warned for driving conduct.
05-28-25	0854	Animal at Large
05-28-25	0938	Traffic – VW – Speed
05-28-25	1011	Traffic – VW - Speed
06-01-25	1410	Animal at Large

If you have any questions, please feel free to contact me.



REDWOOD COUNTY SHERIFF'S OFFICE

JASON JACOBSON - SHERIFF

Chief Deputy Sheriff
Katelyn Torgerson

Phone: 507-637-4036
Fax: 507-637-1348
Email: sheriff@co.redwood.mn.us

Jail Administrator
Matt Luitjens

303 E Third Street
PO Box 47
Redwood Falls, MN 56283-0047

Date: 7/9/2025
To: City of Wabasso
From: Sheriff Jason Jacobson
Re: Activity Report for June 2025

During the month of June deputies performed regular patrol in the City of Wabasso. Below is a list of the calls the deputies responded to:

Date:	Time:	Description of Call
06-20-25	10:15	Escort
06-23-25	1358	Theft
06-24-25	1614	Escort
06-24-25	2059	Animal at Large
06-24-25	2137	Driving Complaint

If you have any questions, please feel free to contact me.

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Payments

Current Period: July 2025

Payments Batch 071025PAYCCLBILLSJUL		\$134,411.77	
Refer	56659 ALEX AIR APPARATUS	-	
Cash Payment	E 225-42200-221 Equipment Parts	Spectacle Kit and Mask Bag	\$719.50
Invoice	INV-5202		
Transaction Date	7/10/2025	General Checking 10100	Total \$719.50
Refer	56660 ALPHA WIRELESS	-	
Cash Payment	E 230-42153-323 Radio Units	Service on Radio Unit	\$620.00
Invoice	30609		
Transaction Date	7/10/2025	General Checking 10100	Total \$620.00
Refer	56661 AMERICAN ENGINEERING TESTIN	-	
Cash Payment	E 320-49810-303 Engineering Fees	Testing for Sewer Rehab Project	\$2,232.50
Invoice	INV-262701		
Cash Payment	E 320-49810-303 Engineering Fees	Testing for Sewer Rehab Project	\$2,917.00
Invoice	INV-260385		
Transaction Date	7/10/2025	General Checking 10100	Total \$5,149.50
Refer	56662 ANDREW ZOLLNER	-	
Cash Payment	E 101-43100-321 Telephone	Monthly Phone Reimbursement	\$50.00
Invoice			
Transaction Date	7/10/2025	General Checking 10100	Total \$50.00
Refer	56663 AP DESIGN	-	
Cash Payment	E 230-42153-138 Uniforms	Shirts and Jackets Ambulance Crew	\$101.35
Invoice	94431		
Cash Payment	E 230-42153-138 Uniforms	Shirts and Jackets Ambulance Crew	\$4,729.50
Invoice	93958		
Transaction Date	7/10/2025	General Checking 10100	Total \$4,830.85
Refer	56664 ARVIG ENTERPRISES, INC.	-	
Cash Payment	E 601-49400-321 Telephone	Phone-300367	\$36.91
Invoice			
Cash Payment	E 602-49450-321 Telephone	Phone-300368	\$115.51
Invoice			
Cash Payment	E 601-49400-321 Telephone	Phone-300369	\$86.95
Invoice			
Cash Payment	E 230-42153-321 Telephone	Phone-300370	\$119.86
Invoice			
Cash Payment	E 101-41400-321 Telephone	Phone-2332003	\$139.60
Invoice			
Transaction Date	7/10/2025	General Checking 10100	Total \$498.83
Refer	56665 BADGER METER	-	
Cash Payment	E 601-49400-321 Telephone	Cellular	\$183.26
Invoice	80197089		
Cash Payment	E 602-49450-321 Telephone	Cellular	\$183.26
Invoice			
Cash Payment	E 601-49400-321 Telephone	Cellular	\$182.28
Invoice	80200066		
Cash Payment	E 602-49450-321 Telephone	Cellular	\$182.28
Invoice			

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Payments

Current Period: July 2025

Transaction Date	7/10/2025	General Checking	10100	Total	\$731.08
Refer	56666 BIERL CONSTRUCTION LLC	-			
Cash Payment	E 101-41940-500 Capital Outlay (GENER	Community Center Construction North Wall		\$24,823.00	
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$24,823.00
Refer	56667 BLOSSOM TOWN	-			
Cash Payment	E 230-42153-430 Miscellaneous (GENER	Flowers for Funeral Rita Goblirsch		\$61.20	
Invoice	13231				
Transaction Date	7/10/2025	General Checking	10100	Total	\$61.20
Refer	56668 BOLTON & MENK	-			
Cash Payment	E 320-49810-303 Engineering Fees	Engineering Sewer Rehab		\$12,198.00	
Invoice	366231				
Transaction Date	7/10/2025	General Checking	10100	Total	\$12,198.00
Refer	56669 BOUND TREE MEDICAL	-			
Cash Payment	E 230-42153-217 Other Operating Supplie	Medical Supplies		\$571.70	
Invoice	85808275				
Transaction Date	7/10/2025	General Checking	10100	Total	\$571.70
Refer	56670 BRANDON BAUNE	-			
Cash Payment	E 101-43100-321 Telephone	Monthly Phone Reimbursement		\$50.00	
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$50.00
Refer	56671 C. EMERY NELSON, INC	-			
Cash Payment	E 602-49450-210 Operating Supplies (GE	Sewer Supplies		\$159.62	
Invoice	43970				
Transaction Date	7/10/2025	General Checking	10100	Total	\$159.62
Refer	56672 CENTRACARE HEALTH	-			
Cash Payment	E 230-42153-211 ALS Intercept	ALS Intercept		\$200.00	
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$200.00
Refer	56673 COUNTRY ENTERPRISES INC	-			
Cash Payment	E 101-43100-430 Miscellaneous (GENER	Downtown Banners		\$344.76	
Invoice	94779				
Cash Payment	E 101-43100-430 Miscellaneous (GENER	Downtown Banners		\$1,605.00	
Invoice	94481				
Transaction Date	7/10/2025	General Checking	10100	Total	\$1,949.76
Refer	56674 ECOWATER SYSTEMS	-			
Cash Payment	E 101-43100-306 Service Contract	Softner Rent and Salt		\$28.00	
Invoice	136129				
Cash Payment	E 101-41940-306 Service Contract	Softner Rent and Salt		\$48.00	
Invoice	CSR2304-1-066				
Cash Payment	E 101-43100-306 Service Contract	Softner Rent and Salt		\$29.00	
Invoice	SR2304-1-154				
Cash Payment		Softner Rent and Salt		\$0.00	
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$105.00

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Current Period: July 2025

Refer	56675	EFAX CORPORATE	-		
Cash Payment	E 230-42153-325	Fax Service	Faxing Services		\$34.99
Invoice	5519525				
Cash Payment	E 230-42153-325	Fax Service	Faxing Services		\$34.99
Invoice	5531283				
Transaction Date	7/10/2025	General Checking	10100	Total	\$69.98
Refer	56676	EMPIRE PIPE SERVICE	-		
Cash Payment	E 602-49450-306	Service Contract	Televising and Storm and Sewer Pipe Cleaning		\$2,352.50
Invoice	4540				
Cash Payment	E 604-49550-430	Miscellaneous (GENER	Televising and Storm and Sewer Pipe Cleaning		\$2,352.50
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$4,705.00
Refer	56677	FALLS AUTOMOTIVE	-		
Cash Payment	E 101-43110-404	Repairs/Maint Machiner	06 Chevy Parts		\$19.33
Invoice	836141				
Transaction Date	7/10/2025	General Checking	10100	Total	\$19.33
Refer	56678	FARMERS CO-OP OIL COMPANY	-		
Cash Payment	E 101-43100-212	Motor Fuels	Motor Fuels		\$81.65
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	Motor Fuels		\$81.65
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	Motor Fuels		\$81.65
Invoice					
Cash Payment	E 230-42153-212	Motor Fuels	Motor Fuels		\$250.02
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$494.97
Refer	56679	FERGUSON WATERWORKS	-		
Cash Payment	E 601-49400-217	Other Operating Supplie	Winterizing Equipment		\$61.48
Invoice	520217				
Cash Payment	E 101-45170-220	Repair/Maint Supply (G	Winterizing Equipment		\$61.47
Invoice					
Cash Payment	E 101-45180-220	Repair/Maint Supply (G	Winterizing Equipment		\$61.47
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply (G	Winterizing Equipment		\$61.47
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$245.89
Refer	56680	FIRST INDEPENDENT BANK	-		
Cash Payment	E 405-47110-611	Bond Interest	2017A Bond Interest Payment		\$4,603.50
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$4,603.50
Refer	56681	FIRSTNET	-		
Cash Payment	E 230-42153-321	Telephone	Cellular-May		\$197.80
Invoice					
Cash Payment	E 230-42153-321	Telephone	Cellular-June		\$197.80
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$395.60
Refer	56682	GOPHER STATE ONE CALL	-		

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Current Period: July 2025

Cash Payment	E 601-49400-386	One Call	Locates		\$5.40
Invoice	5060818				
Cash Payment	E 602-49450-386	One Call	Locates		\$5.40
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$10.80
Refer	56683	GORDY SERBUS & SONS GRAVEL	-		
Cash Payment	E 101-43100-224	Street Maint Materials	Granite Fines		\$84.26
Invoice	14703				
Transaction Date	7/10/2025	General Checking	10100	Total	\$84.26
Refer	56684	GRAMSTAD LUMBER COMPANY	-		
Cash Payment	E 101-41940-401	Repairs/Maint Buildings	Misc Materials		\$21.97
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$21.97
Refer	56685	HAWKINS WATER TREATMENT G	-		
Cash Payment	E 601-49400-216	Chemicals and Chem Pr	Chemicals		\$60.00
Invoice	7099568				
Transaction Date	7/10/2025	General Checking	10100	Total	\$60.00
Refer	56686	JENNIGES GAS & DIESEL INC	-		
Cash Payment	E 225-42200-404	Repairs/Maint Machiner	Fire Vehicles Maintenance-1998 GMC		\$345.70
Invoice	23050				
Cash Payment	E 225-42200-404	Repairs/Maint Machiner	Fire Vehicles Maintenance-1996 GMC		\$338.20
Invoice	23049				
Cash Payment	E 225-42200-404	Repairs/Maint Machiner	Fire Vehicles Maintenance-1997 Spartan		\$563.81
Invoice	22980				
Transaction Date	7/10/2025	General Checking	10100	Total	\$1,247.71
Refer	56687	JIM JENNIGES	-		
Cash Payment	E 601-49400-321	Telephone	Monthly Phone Reimbursement		\$25.00
Invoice					
Cash Payment	E 602-49450-321	Telephone	Monthly Phone Reimbursement		\$25.00
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$50.00
Refer	56688	KIBBLE EQUIPMENT	-		
Cash Payment	E 101-43100-404	Repairs/Maint Machiner	320X Lawn Mower Parts		\$122.09
Invoice	4858108				
Transaction Date	7/10/2025	General Checking	10100	Total	\$122.09
Refer	56689	MARCO, INC	-		
Cash Payment	E 101-41400-306	Service Contract	Copier Lease		\$230.27
Invoice	39392393				
Transaction Date	7/10/2025	General Checking	10100	Total	\$230.27
Refer	56690	MATHESON TRI-GAS INC	-		
Cash Payment	E 101-43110-215	Shop Supplies	Shop Supplies		\$82.22
Invoice	31682392				
Transaction Date	7/10/2025	General Checking	10100	Total	\$82.22
Refer	56691	MARVIN ZOLLNER	-		
Cash Payment	E 101-45200-306	Service Contract	Stump Grinding		\$54.00
Invoice	433846				

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Payments

Current Period: July 2025

Cash Payment	E 101-41940-306	Service Contract	Stump Grinding		\$86.00
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$140.00
Refer	56692	MEADOWLAND FARMERS CO-OP	-		
Cash Payment	E 101-43100-216	Chemicals and Chem Pr	Chemicals		\$613.26
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$613.26
Refer	56693	MID-AMERICAN RESEARCH CHEM	-		
Cash Payment	E 101-43110-217	Other Operating Supplie	Supplies		\$240.98
Invoice	0851615-IN				
Cash Payment	E 101-41940-210	Operating Supplies (GE	Supplies		\$223.73
Invoice					
Cash Payment	E 101-45180-210	Operating Supplies (GE	Supplies		\$223.73
Invoice					
Cash Payment	E 101-45170-210	Operating Supplies (GE	Supplies		\$223.73
Invoice					
Cash Payment	E 101-45200-217	Other Operating Supplie	Supplies		\$223.72
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$1,135.89
Refer	56694	MIDWEST EMS BILLING, LLC	-		
Cash Payment	E 230-42153-306	Service Contract	Ambulance Runs Billed June		\$500.00
Invoice	1048				
Transaction Date	7/10/2025	General Checking	10100	Total	\$500.00
Refer	56695	MVTL LABORATORIES	-		
Cash Payment	E 602-49450-387	Testing	Testing		\$279.01
Invoice	1309573				
Cash Payment	E 602-49450-387	Testing	Testing		\$135.01
Invoice	1310685				
Transaction Date	7/10/2025	General Checking	10100	Total	\$414.02
Refer	56696	NOVAK LAW	-		
Cash Payment	E 101-41610-304	Legal Fees	2nd Qtr 2025 Legal Services		\$2,016.00
Invoice					
Cash Payment	E 101-41610-304	Legal Fees	2nd Qtr 2025 Legal Services		\$1,716.00
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$3,732.00
Refer	56699	PEOPLE SERVICE	-		
Cash Payment	E 601-49400-306	Service Contract	Monthly Water/Sewer Contract		\$1,405.00
Invoice	PS-INV107783				
Cash Payment	E 602-49450-306	Service Contract	Monthly Water/Sewer Contract		\$1,405.00
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$2,810.00
Refer	56700	PLUNKETTS PEST CONTROL	-		
Cash Payment	E 101-41940-306	Service Contract	Rodent (squirrel) control at CC		\$533.65
Invoice	9169539				
Cash Payment	E 101-41940-306	Service Contract	Rodent (squirrel) control at CC		\$159.99
Invoice	9128279				

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Payments

Current Period: July 2025

Transaction Date	7/10/2025	General Checking	10100	Total	\$693.64
Refer	56701 QUADIENT	-			
Cash Payment	E 101-41400-322 Postage	Postage			\$10.74
Invoice	62001455				
Transaction Date	7/10/2025	General Checking	10100	Total	\$10.74
Refer	56702 QUADIENT FINANCE USA, INC	-			
Cash Payment	E 101-41400-322 Postage	Postage			\$25.43
Invoice					
Cash Payment	E 601-49400-322 Postage	Postage			\$25.43
Invoice					
Cash Payment	E 602-49450-322 Postage	Postage			\$25.43
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$76.29
Refer	56703 QUALITY FLOW SYSTEMS INC	-			
Cash Payment	E 601-49400-217 Other Operating Supplie	Water Plant Supplies			\$432.82
Invoice	49104				
Transaction Date	7/10/2025	General Checking	10100	Total	\$432.82
Refer	56704 REDWOOD CO SHERIFFS OFFICE	-			
Cash Payment	E 101-42100-306 Service Contract	May and June Law Enforcement Contract			\$3,660.00
Invoice					
Cash Payment	E 101-42100-306 Service Contract	May and June Law Enforcement Contract			\$3,660.00
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$7,320.00
Refer	56705 REDWOOD ELECTRIC COOP	-			
Cash Payment	E 101-43160-381 Electricity	Electricity-99865801			\$928.00
Invoice					
Cash Payment	E 101-45170-381 Electricity	Electricity-99865803			\$180.00
Invoice					
Cash Payment	E 101-45200-381 Electricity	Electricity-99865805			\$31.00
Invoice					
Cash Payment	E 101-41940-381 Electricity	Electricity-99865806			\$676.00
Invoice					
Cash Payment	E 602-49450-381 Electricity	Electricity-99865807			\$2,957.00
Invoice					
Cash Payment	E 230-42153-381 Electricity	Electricity-99865808			\$155.50
Invoice					
Cash Payment	E 225-42200-381 Electricity	Electricity-99865808			\$155.50
Invoice					
Cash Payment	E 602-49450-381 Electricity	Electricity-99865810			\$152.00
Invoice					
Cash Payment	E 601-49400-381 Electricity	Electricity-99865811			\$159.00
Invoice					
Cash Payment	E 601-49400-381 Electricity	Electricity-99865812			\$772.00
Invoice					
Cash Payment	E 101-41940-381 Electricity	Electricity-99865813			\$213.00
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$6,379.00

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Payments

Current Period: July 2025

Refer	56706	REDWOOD FIRE EXTINGUISHER S			
Cash Payment	E 101-41940-306	Service Contract	Annual Inspection		\$35.45
Invoice	5094				
Cash Payment	E 101-43100-306	Service Contract	Annual Inspection		\$35.45
Invoice					
Cash Payment	E 601-49400-306	Service Contract	Annual Inspection		\$35.45
Invoice					
Cash Payment	E 602-49450-306	Service Contract	Annual Inspection		\$35.45
Invoice					
Cash Payment	E 225-42200-306	Service Contract	Annual Inspection		\$35.45
Invoice					
Cash Payment	E 230-42153-306	Service Contract	Annual Inspection		\$35.45
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$212.70
Refer	56707	REDWOOD VALLEY TECH SOLUTI			
Cash Payment	E 101-41400-306	Service Contract	Quarterly Care Plan		\$450.00
Invoice	5432				
Transaction Date	7/10/2025	General Checking	10100	Total	\$450.00
Refer	56708	RUNNING SUPPLY INC			
Cash Payment	E 101-41940-210	Operating Supplies (GE	Multiple		\$78.32
Invoice	4497705				
Cash Payment	E 601-49400-217	Other Operating Supplie	Multiple		\$63.20
Invoice					
Cash Payment	E 101-43100-215	Shop Supplies	Multiple		\$18.99
Invoice					
Cash Payment	E 601-49400-217	Other Operating Supplie	Multiple		\$99.00
Invoice	4493108				
Cash Payment	E 101-45200-217	Other Operating Supplie	Multiple		\$39.33
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$298.84
Refer	56709	SALFER WELDING & MFG			
Cash Payment	E 101-43100-404	Repairs/Maint Machiner	Rebuild Plow Cylinders		\$728.40
Invoice	894649				
Cash Payment	E 601-49400-217	Other Operating Supplie	CO2 Tank Pipe Freezing		\$79.65
Invoice	689365				
Cash Payment	E 602-49450-210	Operating Supplies (GE	Extend blow air cleaner frame		\$150.00
Invoice	692431				
Transaction Date	7/10/2025	General Checking	10100	Total	\$958.05
Refer	56710	SOUTHWEST SANITATION, INC			
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	City Garbage and Dumpsters		\$2,913.24
Invoice					
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	City Garbage and Dumpsters		\$2,905.65
Invoice					
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	City Garbage and Dumpsters		\$40.00
Invoice					
Cash Payment	E 603-49500-315	Sales Tax	City Garbage and Dumpsters		\$3.90
Invoice					

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Payments

Current Period: July 2025

Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	City Garbage and Dumpsters		\$170.00
Invoice					
Cash Payment	E 603-49500-315	Sales Tax	City Garbage and Dumpsters		\$16.58
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$6,049.37
Refer	56711	STRYKER SALES CORPORATION	-		
Cash Payment	E 230-42153-217	Other Operating Supplie	Supplies		\$521.22
Invoice	9208480379-1				
Transaction Date	7/10/2025	General Checking	10100	Total	\$521.22
Refer	56712	SWEETMAN SANITATION	-		
Cash Payment	E 101-41940-401	Repairs/Maint Buildings	Dumpster for North Wall Rehab		\$398.06
Invoice	26073				
Transaction Date	7/10/2025	General Checking	10100	Total	\$398.06
Refer	56713	TEAM LABORATORY CHEMICAL	-		
Cash Payment	E 602-49450-216	Chemicals and Chem Pr	Chemicals		\$4,246.00
Invoice	INV0047032				
Transaction Date	7/10/2025	General Checking	10100	Total	\$4,246.00
Refer	56714	TECH UNLIMITED, LLC	-		
Cash Payment	E 101-41400-306	Service Contract	Monthly Tech Fee		\$477.13
Invoice	10043				
Transaction Date	7/10/2025	General Checking	10100	Total	\$477.13
Refer	56715	USA BLUEBOOK	-		
Cash Payment	E 101-43110-215	Shop Supplies	Shop Supplies		\$33.95
Invoice	INV00716097				
Cash Payment	E 101-43110-215	Shop Supplies	Shop Supplies		\$125.68
Invoice	INV00716295				
Transaction Date	7/10/2025	General Checking	10100	Total	\$159.63
Refer	56716	UTILITY SERVICE CO, INC	-		
Cash Payment	E 601-49400-306	Service Contract	Yearly Water Tower Agreement		\$29,984.00
Invoice	627566				
Transaction Date	7/10/2025	General Checking	10100	Total	\$29,984.00
Refer	56717	VICTOR HIRSCH LEGION POST #2	-		
Cash Payment	E 101-45180-220	Repair/Maint Supply (G	Flag for Baseball Field		\$55.00
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$55.00
Refer	56718	VISA	-		
Cash Payment	E 101-41400-321	Telephone	Multiple		\$52.62
Invoice					
Cash Payment	E 101-43100-130	Employee Benefits	Multiple		\$225.00
Invoice					
Cash Payment	E 101-41400-414	Data Processing Equip	Multiple		\$175.25
Invoice					
Cash Payment	E 101-43110-240	Small Tools and Minor E	Multiple		\$54.43
Invoice					
Cash Payment	E 101-43110-215	Shop Supplies	Multiple		\$138.95
Invoice					

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Cash Payment	E 101-41400-430	Miscellaneous (GENER	Multiple		\$14.79
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$661.04
Refer	56719	WABASSO LIONS	-		
Cash Payment	E 101-41940-430	Miscellaneous (GENER	Community Calendar		\$40.00
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$40.00
Refer	56720	WABASSO PLUMBING & HEATING	-		
Cash Payment	E 101-45170-220	Repair/Maint Supply (G	Sink Faucets at Athletic Field		\$481.44
Invoice					
Transaction Date	7/10/2025	General Checking	10100	Total	\$481.44

Fund Summary

10100 General Checking

\$0.00

101 GENERAL FUND	\$47,300.76
225 FIRE	\$2,158.16
230 AMBULANCE	\$8,331.38
320 USDA RD Sewer Rehab	\$17,347.50
405 2017A TAX ABATEMENT CONTRUCTIO	\$4,603.50
601 WATER FUND	\$33,778.48
602 SEWER FUND	\$12,490.12
603 REFUSE (GARBAGE) FUND	\$6,049.37
604 STORMWATER UTILITY	\$2,352.50

\$134,411.77

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$134,411.77
Total	\$134,411.77

Checks for Month

10100 General Checking

Since July 2025

Begin Balance \$83,431.17

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	20250630A000	7/1/2025	\$0.00	20250630A000	UB Receipt Serv 1 Water R	\$83,431.17
Deposit	20250701E000	7/1/2025	-\$1,370.44	20250701E000	UB Receipt Serv 2 Water C	\$84,801.61
Deposit	20250701E010	7/1/2025	-\$122.96	20250701E010	UB Receipt Serv 1 Water R	\$84,924.57
Deposit	20250701U0	7/1/2025	-\$796.10	20250701U0	UB Receipt Serv 1 Water R	\$85,720.67
Deposit	070125RECAMB	7/1/2025	-\$1,832.11	070125RECAMB	AMB SERVICES	\$87,552.78
Deposit	20250702E000	7/2/2025	-\$371.29	20250702E000	UB Receipt Serv 1 Water R	\$87,924.07
Deposit	20250702U	7/2/2025	-\$601.57	20250702U	UB Receipt Serv 1 Water R	\$88,525.64
Deposit	070225RECDOG	7/2/2025	-\$15.00	070225RECDOG	DOG TAG #61	\$88,540.64
Deposit	070225RECCHURCH	7/2/2025	-\$8,261.18	070225RECCHU	ST ANNE'S SCHOOL/CHU	\$96,801.82
Deposit	070225RECLIQDEEMS	7/2/2025	-\$1,200.00	070225RECLIQD	2025 LIQUOR LICENSE	\$98,001.82
Deposit	070325RECdog	7/3/2025	-\$10.00	070325RECdog	DOG TAG #64 & 65	\$98,011.82
Deposit	20250707U	7/7/2025	-\$3,259.43	20250707U	UB Receipt Serv 1 Water R	\$101,271.25
Deposit	20250707E000	7/7/2025	-\$118.02	20250707E000	UB Receipt Serv 1 Water R	\$101,389.27
Deposit	20250707E010	7/7/2025	-\$149.05	20250707E010	UB Receipt Serv 1 Water R	\$101,538.32
Deposit	20250707E020	7/7/2025	-\$118.10	20250707E020	UB Receipt Serv 1 Water R	\$101,656.42
Deposit	20250707E030	7/7/2025	-\$124.85	20250707E030	UB Receipt Serv 1 Water R	\$101,781.27
Deposit	20250603U-1	7/7/2025	\$102.00	20250603U-1	UB Receipt Serv 1 Water R	\$101,679.27
Deposit	06032025U-1	7/7/2025	-\$102.00	06032025U-1	UB Receipt Serv 2 Water C	\$101,781.27
Deposit	070725RECSCHULTE	7/7/2025	-\$795.00	070725RECSCH	JULY RENT	\$102,576.27
Deposit	20250708U	7/8/2025	-\$1,789.71	20250708U	UB Receipt Serv 1 Water R	\$104,365.98
Deposit	070825RECFFIRE	7/8/2025	-\$20.00	070825RECFFIRE	MEMORIAL GIFT GERALD	\$104,385.98
Deposit	20250709EUCC	7/9/2025	-\$145.80	20250709EUCC	UB Receipt Serv 1 Water R	\$104,531.78
Deposit	20250709U	7/9/2025	-\$1,874.11	20250709U	UB Receipt Serv 1 Water R	\$106,405.89
Deposit	20250710EUCC	7/10/2025	-\$256.82	20250710EUCC	UB Receipt Serv 1 Water R	\$106,662.71
056658	ANGELA MATTER	7/8/2025	\$160.00	070825PAYANG	Community Center Cleanin	\$106,502.71
500384E	Bi-Weekly ACH	7/9/2025	\$6,507.34	PAY20250114.00		\$99,995.37
	Deposits	\$23,231.54				
	Checks	-\$6,667.34	\$16,564.20			

FILTER: ((([Act Year]='2025' and [period] in (7))) and ((true)) and [Cash Act]='10100')

03 Comp Time

[Print](#) [Attach/Detach Employee](#)

Employee Name	Effective Date	Beginning Balance	YTD Accrued	YTD Taken	Current Balance	Timecard Pay Entry Defaults			
						Control	Method	Expense	
BAUNE, BRANDON	06/19/23	0.00	0.00	0.00	0.00	13	007	00024	
JENNIGES, JIM M	04/05/21	40.00	1.23	1.23	40.00	13	007	00024	
SOBOCINSKI, SCOTT M.	09/17/18	0.12	50.57	10.71	39.98	13	007	00034	
ZOLLNER, ANDREW	09/30/24	40.00	19.97	33.28	26.69	13	007	00024	

Jun-25

Community Center	Jenniges	Jim	1.79
Cemetary	Jenniges	Jim	
Athletic Field	Jenniges	Jim	0.72
Baseball Field	Jenniges	Jim	1.25
Council	Jenniges	Jim	2.07
5-Plex	Jenniges	Jim	
EDA	Jenniges	Jim	
Misc	Jenniges	Jim	
Public Works	Jenniges	Jim	16
Sewer	Jenniges	Jim	51.68
Shop	Jenniges	Jim	
Park	Jenniges	Jim	1
Streets/Snow Removal	Jenniges	Jim	60.1
Water	Jenniges	Jim	38.72
Vacation/Holiday	Jenniges	Jim	8
5-Plex	Lensing	Gary	2.81
Community Center	Lensing	Gary	
EDA	Lensing	Gary	4.67
Athletic Field	Lensing	Gary	25.87
Baseball Field	Lensing	Gary	6.84
Park	Lensing	Gary	
Shop	Lensing	Gary	
Cemetary	Lensing	Gary	5.2
Library	Lensing	Gary	0.56
Mowing	Lensing	Gary	32.99
Athletic Field	Zollner	Andrew	9.07
Baseball Field	Zollner	Andrew	1.52
Cemetary	Zollner	Andrew	
City Park	Zollner	Andrew	10.45
Community Center	Zollner	Andrew	14.05
5-Plex	Zollner	Andrew	0.47
Public Works	Zollner	Andrew	2.19
Sewer	Zollner	Andrew	9.65
Shop	Zollner	Andrew	44.73
Streets/Snow Removal	Zollner	Andrew	36.24
Water	Zollner	Andrew	32.07
Holiday/Vacation	Zollner	Andrew	8

Sewer	Water	Streets
5.33	5.33	5.33

Sewer	Water	Streets
0.16	0.16	0.16

Name	Date	hours	jobcode_1
Andrew Zollner	6/1/2025	3.5	Water
Andrew Zollner	6/3/2025	0.71	Shop
Andrew Zollner	6/3/2025	4.65	Streets
Andrew Zollner	6/3/2025	1.4	Public Works
Andrew Zollner	6/3/2025	2.17	Streets
Andrew Zollner	6/4/2025	1.8	Streets
Andrew Zollner	6/4/2025	1.03	Water
Andrew Zollner	6/4/2025	0.29	5 Plex
Andrew Zollner	6/4/2025	5.77	Shop
Andrew Zollner	6/5/2025	0.41	Shop
Andrew Zollner	6/5/2025	8.59	Streets
Andrew Zollner	6/6/2025	1.01	Sewer
Andrew Zollner	6/6/2025	3.85	Water
Andrew Zollner	6/9/2025	0.88	Shop
Andrew Zollner	6/9/2025	2.07	Water
Andrew Zollner	6/9/2025	1.07	Streets
Andrew Zollner	6/9/2025	0.18	5 Plex
Andrew Zollner	6/9/2025	4.78	Shop
Andrew Zollner	6/10/2025	2.13	Shop
Andrew Zollner	6/10/2025	1.16	Streets
Andrew Zollner	6/10/2025	0.81	Baseball Field
Andrew Zollner	6/10/2025	2.07	Shop
Andrew Zollner	6/10/2025	2.81	Streets
Andrew Zollner	6/11/2025	0.65	Shop
Andrew Zollner	6/11/2025	3.99	Athletic Field
Andrew Zollner	6/11/2025	4.36	Shop
Andrew Zollner	6/12/2025	1.13	Shop
Andrew Zollner	6/12/2025	2.35	City Park
Andrew Zollner	6/12/2025	1.55	Community Center
Andrew Zollner	6/12/2025	2.99	Shop
Andrew Zollner	6/12/2025	0.97	Streets
Andrew Zollner	6/13/2025	0.37	Sewer
Andrew Zollner	6/13/2025	3.52	Water
Andrew Zollner	6/13/2025	1.06	Sewer
Andrew Zollner	6/14/2025	3	Water
Andrew Zollner	6/15/2025	3	Sewer
Andrew Zollner	6/16/2025	0.52	Shop
Andrew Zollner	6/16/2025	0.85	Community Center
Andrew Zollner	6/16/2025	0	Shop
Andrew Zollner	6/16/2025	2.92	Streets
Andrew Zollner	6/16/2025	1.4	Shop
Andrew Zollner	6/16/2025	3.31	Water
Andrew Zollner	6/17/2025	0.63	Shop

Andrew Zollner	6/17/2025	1.33 Water
Andrew Zollner	6/17/2025	4.12 Shop
Andrew Zollner	6/17/2025	3.04 Athletic Field
Andrew Zollner	6/18/2025	0.48 Shop
Andrew Zollner	6/18/2025	3.2 City Park
Andrew Zollner	6/18/2025	0.46 Streets
Andrew Zollner	6/18/2025	4.8 Shop
Andrew Zollner	6/19/2025	8 Holiday
Andrew Zollner	6/20/2025	0.79 Sewer
Andrew Zollner	6/20/2025	2.73 Water
Andrew Zollner	6/20/2025	0.79 Public Works
Andrew Zollner	6/23/2025	1.19 Shop
Andrew Zollner	6/23/2025	0.71 Baseball Field
Andrew Zollner	6/23/2025	7.11 Community Center
Andrew Zollner	6/24/2025	1.26 Shop
Andrew Zollner	6/24/2025	2.93 Streets
Andrew Zollner	6/24/2025	1.1 Shop
Andrew Zollner	6/24/2025	3.69 City Park
Andrew Zollner	6/26/2025	0.56 Shop
Andrew Zollner	6/26/2025	4.54 Community Center
Andrew Zollner	6/26/2025	3.62 Streets
Andrew Zollner	6/26/2025	0.19 Shop
Andrew Zollner	6/27/2025	0.42 Sewer
Andrew Zollner	6/27/2025	4.73 Water
Andrew Zollner	6/28/2025	3 Water
Andrew Zollner	6/29/2025	3 Sewer
Andrew Zollner	6/30/2025	1.31 Shop
Andrew Zollner	6/30/2025	3.09 Streets
Andrew Zollner	6/30/2025	1.29 Shop
Andrew Zollner	6/30/2025	1.21 City Park
Andrew Zollner	6/30/2025	2.04 Athletic Field

Name	Date	hours	jobcode_1
Gary Lensir	6/2/2025	4.58	Athletic Field
Gary Lensir	6/2/2025	0.43	Lunch break (30)
Gary Lensir	6/2/2025	0	Athletic Field
Gary Lensir	6/2/2025	1.37	EDA
Gary Lensir	6/2/2025	0.08	Mowing
Gary Lensir	6/2/2025	0.14	Library
Gary Lensir	6/2/2025	1.49	Mowing
Gary Lensir	6/4/2025	1.59	Mowing
Gary Lensir	6/4/2025	0.79	5 Plex
Gary Lensir	6/4/2025	0.61	Mowing
Gary Lensir	6/4/2025	1.09	Baseball Field
Gary Lensir	6/4/2025	0.06	Mowing
Gary Lensir	6/4/2025	0.5	Lunch break (30)
Gary Lensir	6/4/2025	0.71	Mowing
Gary Lensir	6/4/2025	0.12	Baseball Field
Gary Lensir	6/4/2025	1.28	Mowing
Gary Lensir	6/4/2025	1.02	Cemtery
Gary Lensir	6/4/2025	0.6	Mowing
Gary Lensir	6/5/2025	0.59	Cemtery
Gary Lensir	6/5/2025	0.78	Mowing
Gary Lensir	6/9/2025	4.44	Athletic Field
Gary Lensir	6/9/2025	0.41	Lunch break (30)
Gary Lensir	6/9/2025	0.26	Athletic Field
Gary Lensir	6/9/2025	1.32	EDA
Gary Lensir	6/9/2025	0.45	Mowing
Gary Lensir	6/9/2025	0	Baseball Field
Gary Lensir	6/9/2025	1.15	Baseball Field
Gary Lensir	6/9/2025	1.35	Mowing
Gary Lensir	6/10/2025	0.22	Mowing
Gary Lensir	6/10/2025	0.15	Library
Gary Lensir	6/10/2025	3.03	Mowing
Gary Lensir	6/10/2025	0.53	5 Plex
Gary Lensir	6/10/2025	0.57	Mowing
Gary Lensir	6/10/2025	0.48	Lunch break (30)
Gary Lensir	6/10/2025	0	Mowing
Gary Lensir	6/10/2025	1.42	Athletic Field
Gary Lensir	6/10/2025	0.96	Cemtery
Gary Lensir	6/10/2025	1.72	Mowing
Gary Lensir	6/11/2025	0.27	Athletic Field
Gary Lensir	6/11/2025	0.43	Mowing
Gary Lensir	6/11/2025	0.43	Mowing
Gary Lensir	6/16/2025	2.72	Athletic Field
Gary Lensir	6/16/2025	0.39	Lunch break (30)

Gary Lensir 6/16/2025	0.75 Athletic Field
Gary Lensir 6/16/2025	1.65 Athletic Field
Gary Lensir 6/16/2025	1.44 Mowing
Gary Lensir 6/16/2025	0.72 Baseball Field
Gary Lensir 6/17/2025	0.43 Mowing
Gary Lensir 6/17/2025	0.24 Baseball Field
Gary Lensir 6/17/2025	0.19 Mowing
Gary Lensir 6/17/2025	0.13 Library
Gary Lensir 6/17/2025	1.43 Mowing
Gary Lensir 6/17/2025	0.67 5 Plex
Gary Lensir 6/17/2025	1.12 EDA
Gary Lensir 6/17/2025	0.45 Lunch break (30)
Gary Lensir 6/17/2025	0.24 EDA
Gary Lensir 6/17/2025	0.46 Mowing
Gary Lensir 6/17/2025	0.63 Baseball Field
Gary Lensir 6/17/2025	1.79 Mowing
Gary Lensir 6/17/2025	1 Cemtery
Gary Lensir 6/17/2025	0.49 Mowing
Gary Lensir 6/18/2025	0.64 Cemtery
Gary Lensir 6/18/2025	2.63 Mowing
Gary Lensir 6/23/2025	0.32 Mowing
Gary Lensir 6/23/2025	1.11 Athletic Field
Gary Lensir 6/23/2025	0.35 Lunch break (30)
Gary Lensir 6/23/2025	3.27 Athletic Field
Gary Lensir 6/23/2025	0.49 Mowing
Gary Lensir 6/23/2025	0.88 Baseball Field
Gary Lensir 6/23/2025	0.17 Mowing
Gary Lensir 6/24/2025	0.18 Mowing
Gary Lensir 6/24/2025	0.14 Library
Gary Lensir 6/24/2025	1.83 Mowing
Gary Lensir 6/24/2025	0.62 Baseball Field
Gary Lensir 6/24/2025	0.57 Mowing
Gary Lensir 6/24/2025	0.82 5 Plex
Gary Lensir 6/24/2025	0.36 Mowing
Gary Lensir 6/24/2025	0.35 Lunch break (30)
Gary Lensir 6/24/2025	0.44 Mowing
Gary Lensir 6/24/2025	0.99 Cemtery
Gary Lensir 6/24/2025	1.09 Mowing
Gary Lensir 6/24/2025	0.62 EDA
Gary Lensir 6/24/2025	1.25 Mowing
Gary Lensir 6/30/2025	4.56 Athletic Field
Gary Lensir 6/30/2025	0.33 Lunch break (30)
Gary Lensir 6/30/2025	0.84 Athletic Field
Gary Lensir 6/30/2025	0.56 Mowing

Gary Lensir 6/30/2025	1.39 Baseball Field
Gary Lensir 6/30/2025	1.47 Mowing

Name	Date	hours	jobcode_1
Jim Jenniges	6/2/2025	1.07	Sewer
Jim Jenniges	6/2/2025	0.7	Streets
Jim Jenniges	6/2/2025	2.11	Water
Jim Jenniges	6/2/2025	1.79	Community Center
Jim Jenniges	6/2/2025	3.99	Sewer
Jim Jenniges	6/3/2025	0.89	Sewer
Jim Jenniges	6/3/2025	1.36	Water
Jim Jenniges	6/3/2025	3.82	Sewer
Jim Jenniges	6/3/2025	4.14	Streets
Jim Jenniges	6/4/2025	2.24	Streets
Jim Jenniges	6/4/2025	1.17	Sewer
Jim Jenniges	6/4/2025	3.74	Water
Jim Jenniges	6/4/2025	2.5	Streets
Jim Jenniges	6/5/2025	3.08	Streets
Jim Jenniges	6/5/2025	4.17	Sewer
Jim Jenniges	6/5/2025	1.56	Water
Jim Jenniges	6/5/2025	1.33	Streets
Jim Jenniges	6/7/2025	3	Public Works
Jim Jenniges	6/8/2025	3	Public Works
Jim Jenniges	6/9/2025	1.68	Sewer
Jim Jenniges	6/9/2025	1.3	Water
Jim Jenniges	6/9/2025	6.51	Streets
Jim Jenniges	6/9/2025	2.07	Council Meeting
Jim Jenniges	6/10/2025	0.86	Sewer
Jim Jenniges	6/10/2025	1.53	Water
Jim Jenniges	6/10/2025	1.21	Streets
Jim Jenniges	6/10/2025	5.39	Sewer
Jim Jenniges	6/11/2025	1.52	Sewer
Jim Jenniges	6/11/2025	8.25	Water
Jim Jenniges	6/12/2025	0.41	Water
Jim Jenniges	6/12/2025	2.76	Streets
Jim Jenniges	6/12/2025	5.99	Sewer
Jim Jenniges	6/16/2025	3.47	Sewer
Jim Jenniges	6/16/2025	2.07	Water
Jim Jenniges	6/16/2025	4.39	Streets
Jim Jenniges	6/17/2025	1.65	Sewer
Jim Jenniges	6/17/2025	4.52	Streets
Jim Jenniges	6/17/2025	4.16	Sewer
Jim Jenniges	6/18/2025	1.58	Streets
Jim Jenniges	6/18/2025	2.1	Water
Jim Jenniges	6/18/2025	5.12	Sewer
Jim Jenniges	6/18/2025	0.59	Water
Jim Jenniges	6/19/2025	3	Public Works

Jim Jenniges	6/19/2025	8 Holiday
Jim Jenniges	6/21/2025	4 Public Works
Jim Jenniges	6/22/2025	3 Public Works
Jim Jenniges	6/23/2025	2.64 Sewer
Jim Jenniges	6/23/2025	5.59 Water
Jim Jenniges	6/23/2025	1.86 Streets
Jim Jenniges	6/24/2025	1.05 Sewer
Jim Jenniges	6/24/2025	1.36 Water
Jim Jenniges	6/24/2025	6.11 Streets
Jim Jenniges	6/24/2025	0.98 Water
Jim Jenniges	6/25/2025	2.13 Water
Jim Jenniges	6/25/2025	5.19 Streets
Jim Jenniges	6/25/2025	0.72 Athletic Field
Jim Jenniges	6/25/2025	1.25 Baseball Field
Jim Jenniges	6/26/2025	1 Sewer
Jim Jenniges	6/26/2025	1.74 Water
Jim Jenniges	6/26/2025	6.05 Streets
Jim Jenniges	6/27/2025	1.74 Sewer
Jim Jenniges	6/30/2025	0.3 Sewer
Jim Jenniges	6/30/2025	2.73 Streets
Jim Jenniges	6/30/2025	1.9 Water
Jim Jenniges	6/30/2025	1.72 Streets
Jim Jenniges	6/30/2025	1 City Park
Jim Jenniges	6/30/2025	1.48 Streets