

City of Wabasso
Regular Meeting
Monday, November 10, 2025
5:00 pm

REGULAR MEETING

1. Call to order
2. EDA Update
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 & Water Treatment Plant Improvement and New Well project Updates
5. Clerk-Treas./Administrator
6. Parks Report
7. Street Report
8. Water/Wastewater Report
9. New Business
 - a. Verizon Quote for City Phones & Tablets
 - b. Global Life Supplemental Benefits
 - c. PFML / Paid Leave
10. Unfinished Business
 - a. Curfew Ordinance
11. Approve Consent Agenda
12. Correspondence
 - a. Sheriff's Report
 - b. People Service Report
13. Approve Bills
14. Adjourn

CONSENT AGENDA

1. Approve Council Minutes - October 13, 2025.
2. Approve Pay Estimate #3 to Bolton & Menk in the amount of \$1,918.75
3. Approve the Application from Curt Serbus for Fireworks on December 5th for Winterfest.
4. Approve the following building permits:
 - a. Chad Altermatt - 602 Hope Street
 - b. Israel and Jackie Ramos - 375 June Street
 - c. Eric Maasch - 1163 Dewey Street
 - d. Jeff & Angie Luepke - 377 June 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, November 10, 2025
Agenda Report

- 1. EDA Update** – Mr. Eichten and Mr. Baune will provide an EDA update.
 - a. October EDA Minutes**
 - b. October Financial Reports**
- 2. Engineering Report** – Mr. Baune will provide the update from Bolton & Menk on the following items:
 - a. Sanitary Sewer & Water Treatment Plant Improvement and New Well project Updates
- 3. Parks Report** – Mr. Baune and Mr. Jenniges will provide a brief update.
- 4. Clerk/Treas. Administrator's Report** - Mr. Baune will update the council on various items within the Office.
- 5. Parks Report** – Mr. Baune and Mr. Jenniges will provide a parks report.
- 5. Street Report** – Mr. Baune and Mr. Jenniges will provide a street report.
- 6. Water/Wastewater Report** – Mr. Baune and Mr. Jenniges will provide a water/wastewater report.
- 7. Verizon Quote for City Phones and Tablets** – Mr. Baune will give an overview of the attached quote from Verizon for city phones and tablets. Please approve.
- 8. Global Life Supplemental Benefits** – Please see attached materials from Global Life. Mr. Baune will give an overview of the benefits available through Global Life and how they could integrate with the City's current list of benefits. Council should discuss whether to add Global Life supplemental benefits to their list of benefits or stick with what it currently offers.
- 9. PFML / Paid Leave** – Please see attached documentation explaining the new PFML / Paid Leave law in Minnesota. The city must participate and begin paying in and accounting for these benefits beginning January 1st, 2026. The city must pay a minimum of 50% (0.44%) of the premium but may choose to pay more. Mr. Baune will give additional information on the new law, as well as a recommendation for percentage of expense splits.
- 10. Curfew Ordinance** – Mr. Novak will provide a final draft of the Curfew Ordinance at the meeting which the council reviewed last month. Please approve.
- 11. Council Minutes** – Please approve the attached minutes of the October 13, 2025, council meeting.
- 12. Pay Estimate #3** – Please approve Pay Estimate #3 to Bolton & Menk in the amount of \$1,918.75 for engineering services on the WTP and New Well Upgrade Project.
- 13. Application for Fireworks** – Please approve the Application for Fireworks from Curt Serbus for Winterfest on December 5th.
- 14. Building Permits** – Please approve the following building permits:
 - a. Chad Altermatt – 602 Hope Street
 - b. Israel and Jackie Ramos – 375 June Street
 - c. Eric Maasch – 1163 Dewey Street
 - d. Jeff and Angie Luepke – 377 June Street
- 15. Sheriff's Report** – Please find attached Sheriff's Report for November.
- 16. People Service Water Report** – Please find attached rating report from People Service.
- 17. Bills** – Please find attached bills and approve.

**Wabasso EDA
Regular Meeting
Wednesday, October 8, 2025
5:00 p.m.**

The meeting was called to order at 5:05 p.m. with board members Pat Eichten, Brad Pitzl, and Roger Baumann and Chuck Robasse in attendance. Also present was EDA Director Brandon Baune and Attorney Matt Novak.

August Minutes - The minutes of September 3rd, 2025, meeting was approved with a motion by Pitzl, second by Baumann.

Eichten – yes; Pitzl – yes; Baumann – yes; Robasse - yes

Business Spotlight – Haase’s Meat Market – Mr. Baune noted the spotlight for October is on Haase’s Meat Market; however, the article is not yet complete. When it is, it will be placed on the website and Facebook.

Taylor Family Farms Childcare Grant Opportunity – Mr. Baune noted that the grant was open again. He explained that he spoke to a representative with First Children’s Finance, who would be willing to provide any information the EDA may need when applying for the grant. She also noted that First Children’s Finance would be happy to write a letter as part of the application in support. It was a consensus of the EDA for Mr. Baune to apply for the grant.

Duplex Update – Further conversation was had base off Mr. Baune’s research in the last month. The EDA asked Mr. Baune to confirm with bond council that their plan would allow them to avert the need for a construction bond. Additionally, the EDA asked Mr. Baune to research going rates for comparable living in Redwood County.

Past Due RLF Payments – Mr. Baune noted little change on past due payments.

Treasurer’s Report – Motion by Robasse, second by Pitzl to approve the Treasurer’s Report.
Eichten – yes; Pitzl – yes; Baumann – yes; Robasse - yes

Bills – Motion by Pitzl, second by Baumann to approve the September Bills.
Eichten – yes; Pitzl – yes; Baumann – yes; Robasse – yes

EDA Lot Purchase Agreement – Motion by Robasse, second by Pitzl to Approve the Purchase Agreement for Lot 4, Block 2 of Easvail Fourth Addition to the City of Wabasso to Joan Sinclair in the amount of \$34,000.

Eichten – yes; Pitzl – yes; Baumann – yes; Robasse – yes

Additional Items – The following items were also discussed:

1. It was requested that Mr. Baune reach out to the owners of the old Envyus Salon building to get an update on construction.
2. It was requested that Mr. Baune reach out the state to find out if and how they could tap into state RLF funds for uses and what restrictions exist.

The meeting was adjourned at 5:50 p.m.

EDA 1

10/31/2025

Balance Sheet

	Balance		Balance	
Assets	9/30/2025	Adj.	10/31/2025	
Cash	\$ 441,682.55	3,380.95	\$ 445,063.50	
Notes Receivable	\$ 252,224.78	(2,486.92)	\$ 249,737.86	
Total Assets	\$ 693,907.33	894.03	\$ 694,801.36	
Liabilities	\$ -	\$ -	\$ -	\$ -
Total Liabilities	\$ 693,907.33	\$ -	\$ 694,801.36	
Assets less Liabilities	\$ -	\$ -	\$ -	\$ -
Principal Payments Monthly				
Babble On Bar & Grill	\$ 666.64			Principal Payments Year to Date
Deem 1	\$ -			Deem 1
Deem 2	\$ -			Deem 2
Deem 3	\$ -			Deem 3
Haase's Meat Market	\$ 645.34			Haase's Meat Market
Wabasso P&H	\$ 516.22			Wabasso P&H
Total Principal Payments	\$ 2,486.92			Total Principal Payments
New Loans	\$ -			\$ 59,614.91
	\$ -			
	\$ -			

Income Statement

Income

Interest on Loans Monthly		Interest on Loans Year to Date	
Babble On Bar & Grill	\$ 133.36	Babble On Bar & Grill	\$ 1,407.03
Deem 1	\$ -	Deem 1	\$ 112.32
Deem 2	\$ -	Deem 2	\$ 72.28
Deem 3	\$ -	Deem 3	\$ 954.32
Haase's Meat Market	\$ 415.32	Haase's Meat Market	\$ 415.32
Sonic Craft 3	\$ -	Sonic Craft 3	\$ -
Mid County Ag Services	\$ 22.79	Mid Country Ag Services	\$ 224.64
Safe Storage #2	\$ 43.29	Safe Storage #2	\$ 481.92
Wabasso P&H	\$ 279.27	Wabasso P&H	\$ 2,888.07
Total Interest Payments	\$ 894.03	Total Interest Payments	\$ 6,917.47

Savings Interest

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

Deposit Error

Total Income	\$	894.03
Expenses		
Interest Payment	\$	-
Total Expense	\$	-
Net Income	\$	894.03

EDA II 10/31/2025

Balance Sheet

	Balance		Balance
	9/30/2025	Adj.	10/31/2025
Assets			
Cash	\$ 162,184.16	362.65	\$ 162,546.81
Notes Receivable	\$ 7,818.96	(357.19)	\$ 7,461.77
Total Assets	\$ 170,003.12	5.46	\$ 170,008.58
 Liabilities	 \$ -	 \$ -	
 Total Liabilities	 \$ (170,003.12)		 \$ (170,008.58)
Assets less Liabilities	\$ -		\$ -
 Principal Payments Monthly			 Principal Payments Year to Date
Jonti-Craft	\$ 0.55		Jont-Craft \$ 1,071.06
Novak Law	\$ 356.64		Novak Law \$ 3,526.63
Total Principal Payments	\$ 357.19		Total Principal Payments \$ 8,562.09
 New Loans	 \$ -	 \$ -	
	 \$ -		
 Income Statement			
Income			
 Interest on Loans Monthly			 Interest on Loans Monthly
Jonti-Craft	\$ -		Jont-Craft \$ 11.20
Novak Law	\$ 5.46		Novak Law \$ 94.37
Total Interest Payments	\$ 5.46		Total Interest Payments \$ 129.54
 Savings Interest			
Quarter 1	\$ -		
Quarter 2	\$ -		
Quarter 3	\$ -		
Quarter 4	\$ -		
	 \$ -		
	 \$ -		
 Total Income	\$ 5.46		
 Expenses			
 Interest Payment			
 Total Expense	\$ -		
 Net Income	\$ 5.46		

EDA Monthly Payment Schedule**as of 10/31/2025**

<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%	\$ 52,676.20	EDA I	11/15/2032	10/15/2025	11/15/2025
DEEM, Inc	21st	\$ 482.80	3%	\$ 5,860.85	EDA I	5/21/2025	9/5/2025	2/21/2025
DEEM, Inc	21st	\$ 357.27	3%	\$ 3,606.70	EDA I	5/21/2025	9/5/2025	3/21/2025
DEEM, Inc	22nd	\$ 509.11	5%	\$ 44,850.29	EDA I	3/21/2031	9/5/2025	1/21/2025
Haase's Meat Market	1st	\$ 530.33	5%	\$ 49,354.66	EDA I	9/1/2035	10/28/2025	12/1/2025
Jonti-Craft	25th	\$ 120.19	2.5%	\$ -	EDA II	9/25/2025	10/15/2025	N/A
Mid County Ag Services	20th	\$ 242.00	3%	\$ 8,896.16	EDA I	11/20/2028	10/28/2025	11/20/2025
Matt Novak	1st	\$ 362.10	3%	\$ 1,827.94	EDA II	8/4/2026	10/1/2025	11/1/2025
Safe Storage 2	5th	\$ 482.80	3%	\$ 16,877.49	EDA I	10/5/2028	10/1/2025	11/1/2025
Wabasso P&H	1st	\$ 795.49	5%	\$ 66,509.69	EDA I	5/1/2034	10/1/2025	11/1/2025
Totals		\$ 4,682.09		\$ 250,459.98				

EDAI Daily Savings \$ 445,063.50

EDAI Daily Savings \$ 162,546.81

EDA-WDC \$ -

Total Savings \$ 607,610.31

EDA WDC Savings

Starting Balance	\$ -
Interest	\$ -
Ending Balance	\$ -

EDA General Fund

Beginning Balance		\$ 192,208.49
Plus Deposits Outstanding		
Rev		
Interest Earning		\$ 97.94
Exp		
Column		\$ (202.11)
Ending Balance		<u><u>\$ 192,104.32</u></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><u>\$ 82,072.34</u></u>
EDA General Total	<u><u>\$ 274,176.66</u></u>

EDA Dewey Street		
Beginning Balance		\$ 122,218.36
Plus Deposits	Rents	\$ 3,180.00
	interest	\$ 21.12
Less Checks /Outstanding		
	Runnings	\$ -
	Ecowater Systems	\$ (165.00)
	Visa	\$ -
	Ecowater Systems	\$ -
	Visa	\$ -
FUTURE	Deposit from EDA General	
	Payments to General Fund Checking	
		<u><u>\$ 125,254.48</u></u>



Real People. Real Solutions.

City of Wabasso, MN
City Council Meeting
November 10, 2025

Engineering Report

Update as of 11/6/2025.

Prepared by Matt Miller for the November 10th Wabasso city council meeting.

SANITARY SEWER SYSTEM IMPROVEMENTS PROJECT:

Progress Update

- M.R. Paving & Excavating has completed most items on the punchlist, only a select few items remain.
- M.R. Paving & Excavating has signed Change Order No. 2 for the blower at the sewer plant.
 - Waiting for Rural Development to reopen to finalize the Change Order and proceed with the blower installation.
 - Work is "unauthorized" until approved by RD.
- Engineering Design for Generators, Sewer Leak Repairs (Owner-Engineer Amendment)
 - Waiting for Rural Development to reopen to approve the Amendment to the Owner-Engineer Agreement prior to starting any design.
 - Work is "unauthorized" until approved by RD.
- Status of previously approved Contractor's Partial Pay Estimate No. 13
 - Signed by Contractor, Engineer, Owner.
 - Waiting approval from RD to process payment to M.R. Paving & Excavating.
 - The Contractor may be owed interest due to the delay in payment caused by the closer or RD offices with the Federal Government shutdown.

WATER TREATMENT PLANT IMPROVEMENTS PROJECT:

- Well No. 1 and raw water supply line.
 - Well pump is installed.
 - Passed hydrostatic pressure testing
 - Took bacteriological tests, waiting on results.
- Once all tests are passed on Well No. 1, work will likely begin the week of 11/10/25 on reconstructing the supply line to Well No. 2.
- No current schedule for filters and interior rehab.
 - Waiting on materials currently.
 - BABA compliance is biggest hurdle.



Outlook

Phone/iPad Quote

From Gilbertson, Thad <thad.gilbertson@verizonwireless.com>

Date Tue 10/21/2025 2:01 PM

To Brandon Baune <brandon@wabasso.org>

Hello Brandon,

Here is the quote you requested.

3 New Phone Lines

- iPhone 16e 128 GB Device - \$0 - 2 year contract - Pricing good through 12/2025
- Public Service Unlimited Plan with mobile hotspot included - \$36.99 per device/per month.
- \$111 per month - Phones.

2 New iPad A16 128 GB

- iPad A16 128 GB Device - \$199.99 Each - Pricing good through 12/2025.
- 5G Tablet Price Plan - \$20 per month.
- \$40 per month - iPads.

These prices are good through the end of this year. So, we would want to have them active prior to year end. Please let me know what questions you have.

Thank you.

[Book A Meeting With Me](#)

Thad Gilbertson

Sr. Account Manager Public Sector

Mobile # 612-968-1837

505 Highway 169 North
Suite 600
Plymouth, Minnesota 55441



Reasons to make Family Heritage supplemental benefits available to your employees:

- **THERE IS A NEED**

While most people understand the tremendous financial impact of going through a serious health issue, very few are prepared to deal with them. When asked what their financial backup plan would be if they or someone in their family were to go through a serious health event, the majority of people say they don't have one. Few people have the necessary emergency funds in place to cover their lost income and living expenses if they had to deal with something serious such as a critical illness or accident.

- **NO COST TO THE BUSINESS**

Supplemental plans are completely employee-funded and do not cost the business anything to make available.

- **NO PAYROLL DEDUCTIONS**

All plans are done on an individual basis and individuals pay their own premium directly.

- **NO ADMINISTRATION OR SOFT COSTS**

Your involvement begins and ends with simply letting your employees know that this is available to them if they choose. We take care of everything from there. Because coverage is portable, if someone leaves they take their policy with them without any change in rate or coverage.

- **PERSONALIZED ENROLLMENT METHOD**

Having worked with companies in a wide variety of industries, we have learned that "one size does NOT fit all." The introduction method we use is customized to fit each group - many of which don't require any special scheduling or pulling them away from the job they're getting paid to do. Our primary goal is simply to give everyone access to this type of coverage that they wouldn't have otherwise.

- **HELPS WITH RETENTION**

In a time when offering benefits can be costly and difficult, making additional coverage available only helps to attract and keep the best employees.

- **EMPLOYEE INTEREST**

Many employers are surprised at how many of their people choose to enroll (even if they had introduced other supplemental plans in the past). We typically have anywhere from 25%-70% participation.

- **INDUSTRY LEADING BENEFITS**

Our plans typically pay out anywhere from 40% to 300% more than our competitors.

- **UNIQUE RETURN OF PREMIUM FEATURE**

All Family Heritage policies have a unique feature called return of premium plans. This means that 100% of the premiums paid are refunded back to the policy holder after 20 years, minus any claims they've received. **For example, if someone paid \$15,000 in premiums and never needed to use their coverage, all \$15,000 is refunded back to them after 20 years. If they collect a claim that paid them less than what they had paid in premium, the difference is refunded (collecting \$10,000 in claims would still result in a \$5,000 refund). If one passes away before 20 years pass, all premiums are then refunded to their beneficiary.**



Outlook

Recap & Details: Supplemental Coverage Options for Wabasso City

From Gabrielle Cohrs <gabrielle@thecohrsagency.com>

Date Mon 11/3/2025 11:10 AM

To Brandon Baune <brandon@wabasso.org>

Hi Brandon,

Thank you for the time on our call! Here's a recap of what we discussed regarding supplemental coverage for your staff:

- The city's current plan covers direct medical bills, but the gap is in indirect costs from accidents/injury (lost wages, travel, extra care, etc). The supplemental policies can help relieve those financial burdens, especially for hands-on staff.
- Coverage is available for both full-time and part-time team members. The direct-to-customer (ACH/direct-pay) setup makes it simple for the city and the employees.
- The most popular feature is Return of Premium – every 20 years (or at cancellation/death), staff can get their entire premium returned, minus any claims paid. This adds flexibility and extra value, even if the coverage isn't used.

Coverage options include:

- Accident Insurance
- Cancer Insurance
- Heart/Stroke Coverage
- Hospital Indemnity
- Intensive Care
- Life Insurance

Each pays benefits directly to the insured for covered events. If you'd like pricing for specific policy types or sample illustrations, let me know staff ages and any preferences (single/family, etc), and I'll send over detailed quotes and brochures.

If there are other decision-makers (mayor, council) who want info, I'm happy to set up a quick overview call or send tailored materials their way.

Thanks again, Brandon! Looking forward to your feedback after talking with the team. Please reach out with any questions or requests.

Best,
Gabrielle
The Cohrs Agency
www.thecohrsagency.com

Key features of the PFML / Paid Leave program

Below is a summary of the foundational rules that all covered employers (including municipalities) must understand. These rules often apply regardless of employer size (though some “small employer” adjustments exist).

Feature	What the law provides / requires
Effective date	January 1, 2026 — that’s when employees become eligible, and when payroll deductions can begin. https://paidleave.mn.gov/
Covered employers	Almost all Minnesota employers with at least one employee (including part-time) are covered, including public (state & local) employers, with narrow exceptions (federal government, tribal governments).
Covered employees	Most employees working in Minnesota (or working 50%+ of their time in Minnesota) are covered; part-time, temporary, seasonal (with some limits) are included.
Benefit leave and duration	Up to 12 weeks of medical leave (for one’s own serious health condition) and 12 weeks of family leave (bonding, caregiving, safety, military-related) per “benefit year.” But total leave (if combining medical + family) cannot exceed 20 weeks in a benefit year. https://info.shelterpoint.com/paid-family-medical-leave/mn
Premium / funding	Employers and employees each contribute to fund the program. In 2026, the rate is 0.88% of taxable wages. Employers must pay at least 50% of that; the employee’s share (up to 50%) may be withheld. https://mn.gov/deed/paidleave/employers/premiums/
Small employer rate reduction	Employers with 30 or fewer employees, and whose average employee wage is less than 150% of the statewide average weekly wage, qualify for a reduced employer premium rate.
Wage reporting / premium remittance	Employers will submit quarterly wage detail reports (integrated or similar to the Unemployment Insurance reporting system) and remit premium payments quarterly.

Feature	What the law provides / requires
First premium payment & deductions	Employers may begin deducting the employee share on Jan 1, 2026. The first premium payment is due April 30, 2026, based on wages reported for Jan 1 – Mar 31, 2026.
Notice / posting requirements	By December 1, 2025, employers must post in a conspicuous location the official PFML notice and provide written information to employees about benefits, rights, deductions, etc.
Equivalent (private) plans	Employers may opt out of the state plan if they provide an “equivalent plan” that meets or exceeds the state program (in terms of coverage, benefit levels, protections). Such plans must be approved by DEED. Even with an equivalent plan, employers must still report wage data and meet notification obligations.
Interaction with other leave laws	PFML leave may run concurrently with FMLA or other leave entitlements when the leave reason overlaps. Employers cannot require use of accrued paid leave (vacation, sick, etc.) <i>before</i> PFML, but employees may choose to supplement PFML with those paid leaves (if eligible).

Specific considerations for small cities / municipalities

While the rules above apply broadly, municipal employers have some unique issues to manage. Here's what small city leadership and HR/finance departments should pay attention to:

1. Budgeting and financial planning

- Municipal budgets need to account for the employer portion of premiums (and any portion of employee share the city elects to pay). The 2026 rate (0.88%) will give a baseline, but future years' rates may change.
- Small cities may qualify for the reduced employer rate (if ≤ 30 employees, etc.). They should confirm whether they meet those thresholds.
- Cash-flow implications: although deductions start Jan 1, the first payment to the state is not until April 30. Municipalities must handle this timing lag.

2. Payroll system updates and administration

- Ensure payroll systems can withhold the correct employee share, track the employer share, and produce accurate reports.

- Integrate PFML wage-reporting and premium remittance with existing UI (Unemployment Insurance) or payroll workflows. DEED is building PFML reporting into the UI system.
- Establish or designate a PFML administrator role (on staff or contracted) to manage filings, monitor compliance, and coordinate with DEED.

3. Policy review, drafting, and alignment

- Review existing city leave policies (sick leave, family leave, disability, FMLA) and align them with PFML requirements.
- Decide whether the city will offer more generous leave benefits beyond the minimum law.
- If pursuing an equivalent plan, the city must ensure the private/self-insured plan meets or exceeds state benefit levels and protections.
- Develop internal procedures for leave requests, eligibility verification, certification, approvals, return-to-work, and recordkeeping that conform to PFML rules.

4. Employee communications, training, and notices

- Before December 1, 2025, post the DEED-provided workplace notice in “a conspicuous place” (e.g. city hall, break rooms, municipal offices).
- Provide written information to each employee (within 30 days of employment or 30 days before deduction starts) explaining benefits, rights, employer/employee shares, etc.
- Train HR, supervisors, department heads on PFML requirements (eligibility, leave handling, non-retaliation, coordination with other leaves).

5. Tracking, recordkeeping, and compliance oversight

- Maintain records of leave requests, approvals, certification, and usage to defend compliance if challenged.
- Monitor regulatory updates from DEED and changes in PFML rules or rate adjustments.
- Be careful about retaliation or interference claims: employees cannot be penalized or discouraged from applying for PFML leave.

6. Deciding on equivalent plan vs. state plan participation

- The city should evaluate whether to remain in the state PFML plan or apply for an “equivalent plan exemption.”
- If opting out, the equivalent plan must match or exceed the state plan in all key aspects (benefit amounts, duration, job protection, portability) and must be approved by DEED.
- Even if using an equivalent plan, the city must still comply with PFML’s wage-reporting and notice requirements.

Key dates / deadlines to watch

- **December 1, 2025:** Post required notice; provide written benefit information to employees.
- **November 10, 2025:** Deadline (in some sources) to submit for equivalent plan approval to DEED (for those considering opting out)
- **January 1, 2026:** Begin employee deductions; employees may begin submitting leave claims.
- **April 30, 2026:** First premium payment to the state, covering wages Jan 1–Mar 31, 2026.

Risks and challenges for small cities and strategies to mitigate

1. Underestimating administrative burden

Municipal HR and payroll departments (especially in small cities with lean staffing) may find the workload (reporting, communications, handling leave requests) heavier than anticipated. It may be wise to hire or contract additional administrative or compliance support well in advance.

2. Uncertainty in future premium rates

While the initial 0.88% rate is fixed for 2026, future years’ rates may shift upward, increasing costs. Cities should build in flexibility or reserves in budgets.

3. Equivalency plan scrutiny and risk

If a city attempts to use a private plan, they must ensure it fully matches or exceeds all state plan requirements; DEED will scrutinize equivalency applications. Failure could expose liability if benefit shortfalls occur.

4. Coordination with existing leave programs

Cities often have sick leave, FMLA policies, short- or long-term disability, etc. Ensuring consistent interplay (e.g. when leave “runs concurrently”) and avoiding conflicts is complex.

5. Employee confusion and resistance

Some employees may misunderstand deductions or be skeptical of new leave programs. Clear, early, transparent communication and training will help smooth adoption.

Other Important Notes

- Minnesota employers must begin submitting wage detail reports on October 31, 2024, covering wages paid between July 1, 2024 and September 30, 2024.
- These reports are needed so that DEED (and the system) can build up the wage history data needed for determining eligibility, premium baselines, and administering Paid Leave in 2026.
- For employers already submitting Unemployment Insurance (UI) wage detail reports, the same system/account will be used (i.e. they won’t need to submit a duplicate report).
- For employers not already covered by UI, they may need to establish a “Paid Leave only” account to submit wage detail reports by that deadline.
- The October 2024 wage report is a preparatory step; it does *not* reflect any premium collection or leave benefits yet

MINNESOTA PAID LEAVE

Effective January 1, 2026

Minnesota Paid Leave provides payments and job protections when you need time off to care for yourself or your family.

What can I use Paid Leave for?

Medical Leave:

- To care for your own serious health condition, including care related to pregnancy, childbirth, and recovery

Family Leave:

- **Bonding Leave** – to care for and bond with a new child welcomed through birth, adoption, or foster placement
- **Caring Leave** – to care for a family member with a serious health condition
- **Military Family Leave** – to support a family member called to active duty
- **Safety Leave** – to respond to issues related to domestic violence, sexual assault, or stalking for yourself or a family member

Generally, conditions must last more than seven days and be certified by a healthcare provider or other professional.

Am I covered by Paid Leave?

Most workers in Minnesota are covered by Paid Leave. You are covered no matter the size of your employer, or the hours or days you work. Independent contractors and self-employed individuals are not automatically covered but may opt in. You may qualify for payments if you've been paid a minimum amount for work in Minnesota in the last year (\$3,900 for the start of Paid Leave in 2026).

How long can I take leave?

You may qualify to take up to 12 weeks of family or medical leave per benefit year. If you need both family and medical leave in the same benefit year, you may qualify for up to 20 weeks in total.

LEARN MORE: paidleave.mn.gov

This information can be provided in alternative formats to people with disabilities or people needing language assistance by calling the Paid Leave Contact Center at 651-556-7777 or 844-556-0444 (toll-free).

7/2025

How much will I get paid?

When you use Paid Leave, the state makes payments to you. Paid Leave will pay up to 90% of your wages, based on your income level, with a maximum weekly amount set at the state's average weekly wage. This amount changes each year, and is \$1,423 for the start of Paid Leave in 2026.

Who pays for Paid Leave?

Paid Leave is funded by premiums paid by employees and employers. The initial premium rate is 0.88% of covered wages. Your employer may deduct up to 0.44% of your wages to fund your portion of the premium.

What are my employment protections?

- **Job protections:** Generally, you must be restored to your job or an equivalent position when returning from leave. Job protections take effect 90 days after your date of hire.
- **Health insurance continuation:** Generally, employers must continue to fund their portion of healthcare insurance premiums while you are on leave.
- **No retaliation or interference:** Employers must not interfere with or retaliate against you if you apply for or use Paid Leave. Employers cannot take your Paid Leave payments.

For inquiries related to Paid Leave, please contact Minnesota Paid Leave at 651-556-7777 or visit our website.

If you think your employer is violating employment protections, contact the Labor Standards Division at the Minnesota Department of Labor and Industry.



mn MINNESOTA
PAID LEAVE

Minnesota Paid Leave | 180 E 5th St Suite 1200 | Saint Paul, MN 55101

Minutes
City Council
Monday, October 13th, 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 Amanda Guetter, Roger Baumann and Mike Remiger present.

Also present were Clerk/Treasurer/Administrator Brandon Baune, Engineer Matt Miller, Pat Eichten and Matt Novak.

EDA Update – Mr. Eichten provided the EDA update. He noted that further work was done on the viability of options they are reviewing to construct a duplex. He also noted that the EDA was applying for grant to support daycares. Lastly, he noted that they had a verbal agreement to sell an EDA Lot.

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

1. **Sanitary Sewer System** – Mr. Miller noted the following items:
 - a. **General Update** – Mr. Miller noted that seeding was complete as of the 17th of September and other small punch list items remain.
 - b. **Pay Estimate 13** – Mr. Miller provided a summary of items in Pay Estimate #13 and noted that it was in the consent agenda.
 - c. **Liquidated Damages** – Mr. Miller noted that liquidated damages automatically began and ran for the 17 days that the project went beyond the contracted timeline. It was also noted that M.R. Paving had not signed Change Order No. 2 to replace the pump at the Sewer Plant. The council weighed their options and the consequences of those actions. Motion by Remiger, second by Baumann to waive liquidated damages in the amount of \$42,500 to M.R. Paving incurred by running over the deadline on the Sewer Rehab Project.
Pitzl – yes; Guetter – no; Baumann – yes; Remiger - yes
 - d. **Amendment #1 to Owner-Engineer Contract** – Mr. Miller presented an updated Owner-Engineer Contract from the one found in the packet. He explained the main reason for updated contract was due to time spent on engineers for plans with the additional funds. Additionally, he spent time discussing these projects. Motion by Guetter, second by Baumann to approve Amendment #1 to the Owner-Engineer contract with Bolton & Menk for the Sewer Rehab Project.
Pitzl – yes; Guetter – yes, Baumann – yes, Remiger - yes
 - e. **Bergstrom's Proposal for Restoration** – Mr. Baune explained the proposed idea by Bergstrom's. He read part of the Easement the city obtained from Bergstromg's, including the obligations of the city. Motion by Guetter, second by Remiger to approve payment to Bergstrom's or directly to the Redwood Falls Nursery in the

amount of \$4,827.58, contingent on signed recordable agreement of satisfaction by Bergstrom's.

Pitzl – yes; Guetter – yes, Baumann – yes, Remiger - yes

2. **Water Treatment Plant and New Well Project** – Mr. Miller noted that contractors are still waiting on most materials. He also noted that the new pump should be installed in the next week or so. Lastly, he noted that Pay Estimate #2 was in the consent agenda.

Parks Report – Mr. Baune provided the parks report which included the following:

1. **Ballfield Lights** – It was noted that the old ballfield lights were laying on the ground and should be elevated to preserve them. Mr. Baune will reach out to Joe Kemp on this issue.
2. **Snow Fence** – It was noted that the snow fence at the park had fallen again and that the city needed to reach out to make sure it is put back up.

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

1. **LINC Redwood County** – Mr. Baune reminded the council that he would be out on Tuesday, October 14th for LINC Redwood County training and that the office would be closed in the afternoon.
2. **Phones** – Mr. Baune also noted that he had spoken with Verizon about the cost of phones for city employees and would have more information at the next meeting.

Street Report – Mr. Baune provided a street report which included the following:

1. **Sweeping** – Fall Street sweeping has been done once and will be done again soon.
2. **Burn Permit** – Mr. Remiger questioned the city's process for burning at the compost site. He noted that in the past the city would let the county know when they are burning. He also believed that the city obtained a permit that needed to be updated periodically. Mr. Baune to review this process with Mr. Jenniges as well as contact the county. Additionally, it was noted by Mr. Novak that the ordinance does not specify the right for the city to burn. This will be updated and presented at a future meeting.
3. **Gate at Compost Site** – It was noted that people have been observed taking dirt from the pile at the compost site. It was noted that they may have received approval, but it was a consensus of the council to close and lock the gate outside of business hours. It was also recommended that the city consider charging for dirt going forward.

Water/Wastewater Report – Mr. Baune provided a water/wastewater report which included the following items:

1. **Flushing** – It was noted that hydrant flushed had been completed.
2. **Jim Class C Wastewater License** – It was noted that Mr. Jenniges did not pass his Class C Wastewater Exam. It is believed that he can take the exam again in February. It was recommended that Mr. Baune review Mr. Jenniges' employment contract to see if there was a date he needed to have this license. Also, it was the consensus of the council to investigate any and all avenues to assist Mr. Jenniges in passing the exam the next time he takes it. Lastly, the council suggested that Mr. Baune investigate other options beyond People Service until Jim passes his exam.

Curfew Ordinance – The council reviewed the draft curfew ordinance, noting that as simple but effective. The ordinance will be ready for approval at the next council meeting.

Consent Agenda – Motion by Baumann, second by Guetter to approve consent agenda as follows:

1. Approve Council Minutes – September 8th, 22nd, and 29th.
2. Approve Pay Estimate #13 to M.R. Paving in the amount of \$483,457.79.
3. Approve Pay Estimate #2 to Bolton & Menk in the amount of \$10,400.25
4. Approve the Application for Road Closure for the Wabasso Area Commercial Club for Winterfest on December 5th, 2025 to close Oak Street.
5. Approve the Application for Road Closure for the Wabasso Area Commercial Club for Winterfest on December 5th, 2025 to close Main Street.
6. Approve building permits for the following:
 - a. Mike Greenlee – 772 Main Street
 - b. Dean and Jenny Zollner – 777 Main Street

Pitzl – yes; Guetter – yes, Baumann – yes, Remiger - yes

City Bills – Motion by Guetter, second by Baumann to approve the bills as follows:

General Checking

101 General Fund	\$47,055.96
225 Fire	\$1,328.63
230 Ambulance	\$8,470.71
320 USDA RD Sewer Rehab	\$11,994.00
601 Water	\$13,202.51
602 Sewer	\$10,203.11
603 Refuse (Garbage) Fund	<u>\$6,362.03</u>
Total Checks	\$98,616.95

Pitzl – yes; Guetter – yes, Baumann – yes, Remiger - yes

The meeting was adjourned at 6:45 p.m. with a motion by Guetter and second by Remiger.
Pitzl – yes; Guetter – yes, Baumann – yes, Remiger - yes

Brandon Baune
Clerk/Treasurer Administrator



PUBLIC FACILITIES AUTHORITY

Water Infrastructure Project Disbursement Request Form

Recipient - Contract ID:

Wabasso_DWRF_02

Project Title:

Treatment - Manganese Plan

Disbursement request details:

Request Number:

03

Amount:

\$1,918.75

notes:

Prepared by:

Brian Oare, Bolton & Menk Inc.

Authorized by:

Name (print)
Title/phone

**Brandon Baune
City Clerk/Treasurer/Administrator**

(507) 342 - 5519

Sign/date

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, that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the U. S. Department of labor requirements of 29 CFR 5.5(a)(1), that the project is in compliance with the American Iron and Steel (AIS) requirements, and that I am authorized to request disbursements on behalf of the recipient.

MPFA approvals:

MPFA Loan Officer	date	MPFA Executive Director	date
Angela Berrens	651.259.7497	Angela.Berrens@state.mn.us	

The remainder of this form is reserved for MPFA Disbursement Coding.

The Note for this project is:

Tax_Exempt

Loan Officer - please check this box IFF this is the final request on this project:

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

Recipient - Contract ID: **Wabasso_DWRF_02**

SRF: Drinking Water SRF-Loan	MPFA-DWRF-L-011-FY26	\$ 830,675
SRF: Drinking Water SRF- EC Principal Forgiveness Gr	MPFA-DWRF-E-011-FY26	\$ 830,675
		\$ 1,661,350

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

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

03

Cost descriptions		Amounts
A. Non-Construction:	Engineering	\$ 1,918.75
	Legal/Finance	\$ -
	Administration	\$ -
	Other	\$ -
	Total Non-Construction	\$ 1,918.75
	<u>Clean Water...</u>	<u>Drinking Water...</u>
B. Construction:	Treatment Facilities	Treatment
	Collector Systems	Transmission & Distribution
	Interceptor	Source (Wells/surface water intakes)
	Lift Station	Storage / Water Tower
	Equipment	Other
	Other	\$ -
	Total Construction	\$ -
C.	Total disbursement request (A + B):	\$ 1,918.75
D.	Total of previous requests submitted to PFA ** (see pg 2 for detail):	\$ 249,381.75
E.	Total requested to date (C + D):	\$ 251,300.50
F.	Original award total from above:	\$ 1,661,350.00
G.	Remaining un-drawn balance (F – E):	\$ 1,410,049.50

Notes:

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

PFA Draw Request No. 03
 City of Wabasso
 Water Treatment Plant Project
 October-2025

	Invoice Date	Dates of Service	Invoice Number	Total Amount	PFA Ineligible (City Portion)	DWRF Portion
Engineering						
Bolton & Menk, Inc.	10/22/2025	09/13/2025 - 10/10/2025	0377328	\$ 1,918.75	\$ 1,918.75	\$ 1,918.75
Engineering Total				\$ 1,918.75	\$ -	\$ 1,918.75
Legal/Finance						
Legal/Finance Total				\$ -	\$ -	\$ -
Other						
Other Total				\$ -	\$ -	\$ -
Construction						
Construction Total				\$ -	\$ -	\$ -
TOTAL Draw No. 03						
				\$ 1,918.75	\$ -	\$ 1,918.75



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
 1960 Premier Drive | Mankato, MN 56001-5900
 507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at www.Bolton-Menk.com
 To Ensure Proper Credit, Provide Invoice Numbers with Payment

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

October 22, 2025
 Project No: 0S1.133066.000
 Invoice No: 0377328
 Client Account: WABA

Wabasso/Water Treatment & Supply

Provide Design and Construction Engineering Services for Water Treatment Plant Improvements and New Well

Professional Services from September 13, 2025 through October 10, 2025:

Construction Engineering (0000003)

Professional Services

	Hours	Amount
Principal	1.00	257.00
Design Engineer	4.00	680.00
Specialist	3.50	577.50
Totals	8.50	1,514.50
Total Labor		1,514.50

Consultants

Design Tree Engineering			
9/30/2025	Design Tree Engineering	367.50	
	Total Consultants	1.10 times	404.25
		Total this Task	\$1,918.75
		Total this Invoice	\$1,918.75

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(e) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

Notice: A Finance charge of 1.5% per month (annual percentage of 18%) is charged on balances 30 days or over.



10/01/2025

Design Tree Engineering
120 17th Avenue W.
Alexandria, MN 56308
320-762-1290

BMI PM Travis Selby

PROJECT	TASK	ACCOUNT	AMOUNT
0S1.133066	003	5145.0	\$ 367.50
			\$

Bolton & Menk
1960 Premier Drive
Mankato, MN 56001-5900

Invoice number 26938
Date 09/30/2025

Project 09024017 Wabasso MN WTP
Rehabilitation

BMI # 0S1.133066

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
CONSTRUCTION ADMINISTRATION	595.00	962.50	367.50
Total	595.00	962.50	367.50

Construction Administration

	Units	Rate	Billed Amount
Technician III			
Nick J. Krenz	2.00	140.00	280.00
Engineer III			
Nikola Pavkovic	0.50	175.00	87.50
Construction Administration subtotal			367.50
subtotal		2.50	367.50
Invoice total			367.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26796	08/29/2025	262.50		262.50			
26938	09/30/2025	367.50	367.50				
	Total	630.00	367.50	262.50	0.00	0.00	0.00

DESIGN TREE

engineering + land surveying

Bolton & Menk
Project 09024017 Wabasso MN WTP Rehabilitation

Invoice number 26938
Date 09/30/2025

Approved by:

Aaron R. Mueller
Electrical Team Lead / VP

Thank you for your business! All invoices are due within 60 days. Outstanding balances beyond 60 days will be charged Finance Charges at 1.00% per month.

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 displays.
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: 21 OCT 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: DEC 5, 2025 Rain Date: To Be Determined for later date based on weather

Time: 7pm-730pm

Location of Display: City Field, 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 4"

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 Gonneau - 62 Mark Anderson - 32
(Must be 18 years of age) Steve Magnussen - 41 Bob Faust - 48
Rachael Faust - 34 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.

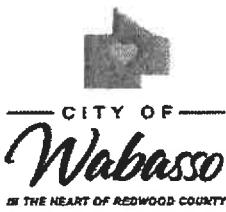
Date: _____ Signature of Fire Chief Printed Name and Phone

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



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: 11-4-25

Name: Chad Altermatt

Address: 4022 Hope St

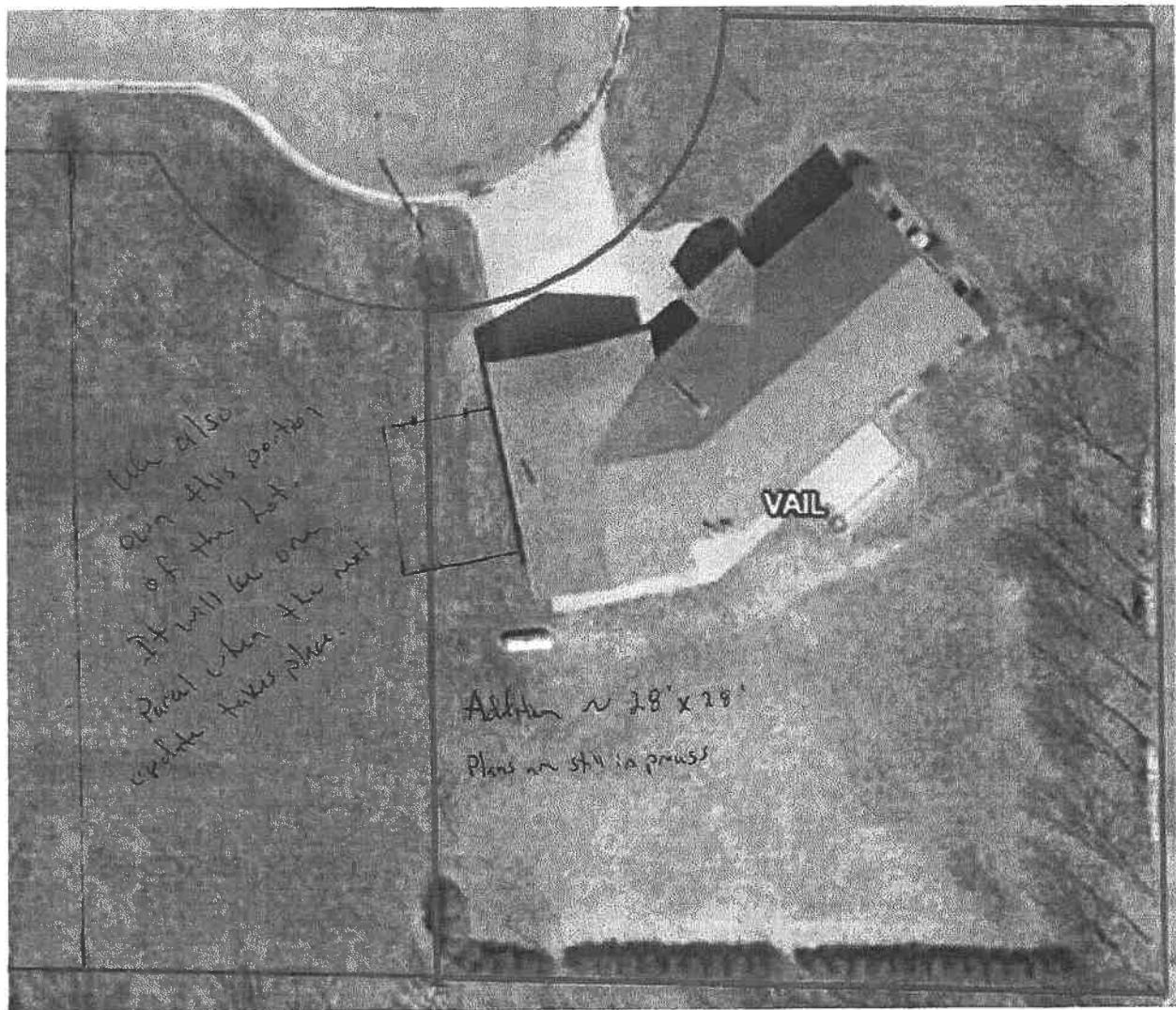
Phone Number: 507 828 8761 Alternate Phone: _____

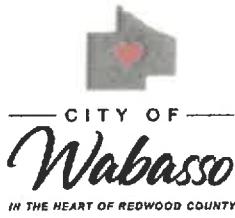
E-Mail: acaltermatt@gmail.com

Signature of Property Owner Chad Altermatt

Project Permit Needed For Garage addition

Estimated Cost of Project \$ 18,000





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: 10-22-2025

Name: Israel Ramos
Address: 375 June St
Phone Number: 507-616-6912 Alternate Phone: 507-587-8199

E-Mail: ~~israel~~ Jacqueline@RedRed.Com

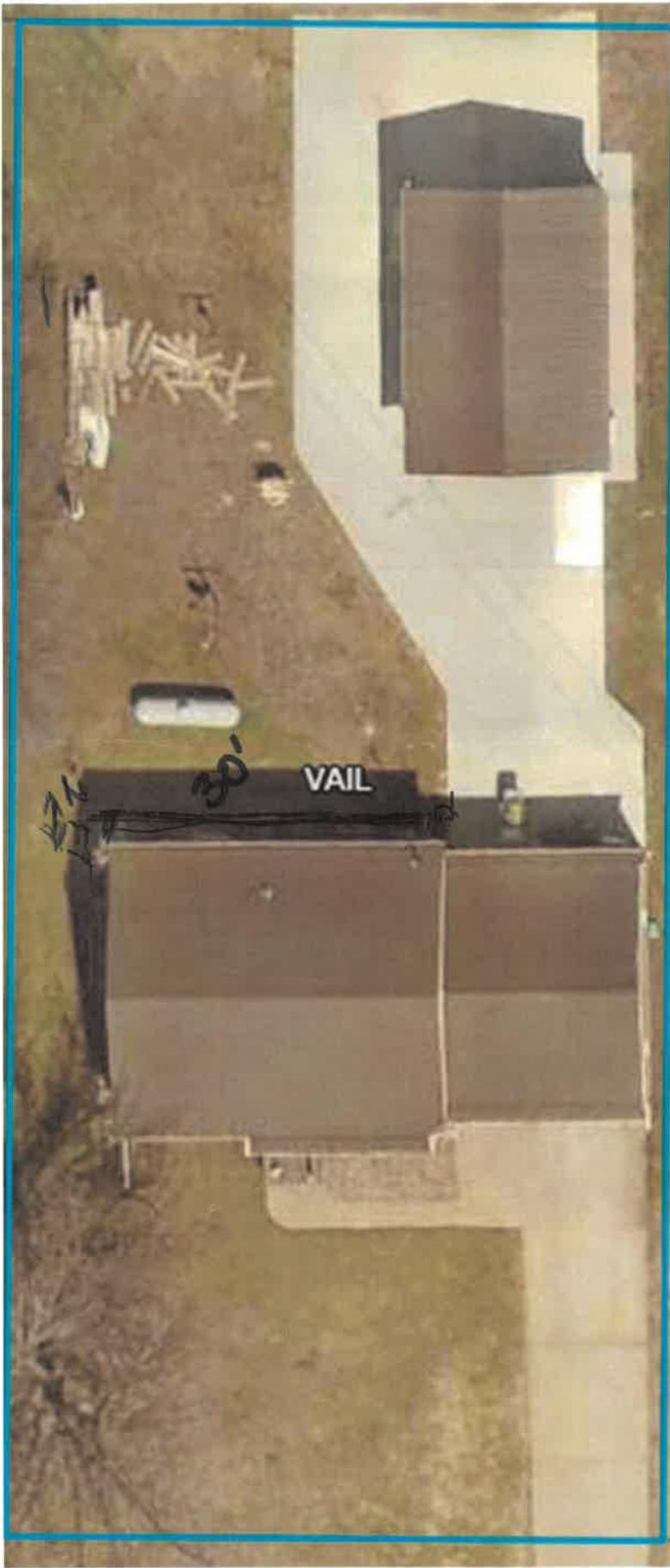
Signature of Property Owner: Jacqueline Rogers Ramos

Project Permit Needed For: Need to cut in back of house

need to level and fill will put patio block out 2 feet

Estimated Cost of Project: _____





THIS FORM MUST BE ACCOMPANIED BY OVERHEAD PICTURE OF PROPERTY WITH PROJECT DRAWN ON IT. THIS IS TO SHOW LOCATION OF PROJECT RELATIVE TO PROPERTY LINES.

The overhead picture may be obtained through City Office or Beacon on the Redwood County website or other similar site.

Name: ERIC MAASCH

Address: 1163 Dewey St

Phone Number: (507) 480-5640 Alternate Phone: _____

E-Mail ericmaasch97@gmail.com

Signature of Property Owner 

Project Permit Needed For Deck

Estimated Cost of Project: 600.00

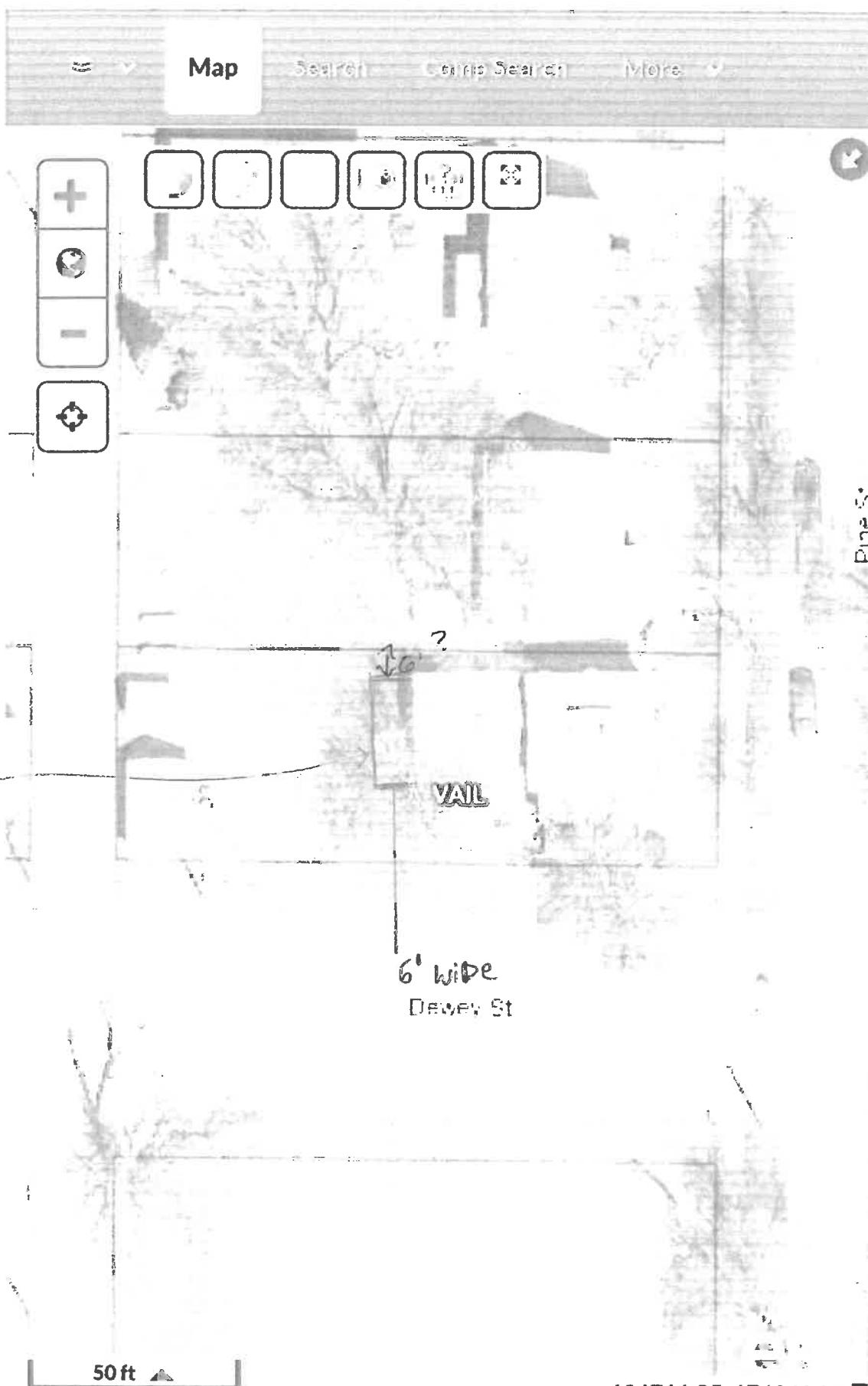
Signature of adjoining property owners if project will be closer than 10 feet from side or back property line

Joshua Federow - Land Schmidt

8:02



Redwood County, MN



494711.85, 176260.23 ⊕

September 17, 2025

After considering all of the evidence presented by the parties, the City of Wabasso Board of Adjustment finds as follows:

- The variance is in harmony with the purposes and intent of the ordinance.
- The variance is consistent with the comprehensive plan.
- The proposed variance, in part, is reasonable considering the circumstances.
- There are unique circumstances to the property not created by the landowner.
- The variance, if granted, will not alter the essential character of the locality.

The variance request from Eric Maasch related to the property at 1163 Dewey Street, is hereby granted as follows, and on the following conditions:

- The North line of the property shall at all times henceforth be considered the side lot of the property, with a setback requirement of 6 feet. Any existing uses that do not conform to the 6 foot setback shall be grandfathered in.
- The West line of the property shall at all times henceforth be considered the rear lot of the property, with a setback requirement of 10 feet. Any existing uses that do not conform to the 10 foot setback shall be grandfathered in.
- The approved variance is as follows:
 - A deck may run 6 feet from the edge of the north property line, consistent with the northwestern corner of the house, extending 6 ft to the southwest corner of the existing structure.

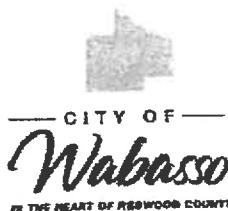
Decided on this 17th day of September, 2025:

City of Wabasso Board of Adjustment

Brad Salfer

Karl Guetter

Amanda Guetter



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: 8-21-25

Name: Jeff & Angie Luepke
Address: 377 June St
Phone Number: 507 828 1648 Alternate Phone: _____
E-Mail: JeffLuepke@gmail.com

Signature of Property Owner

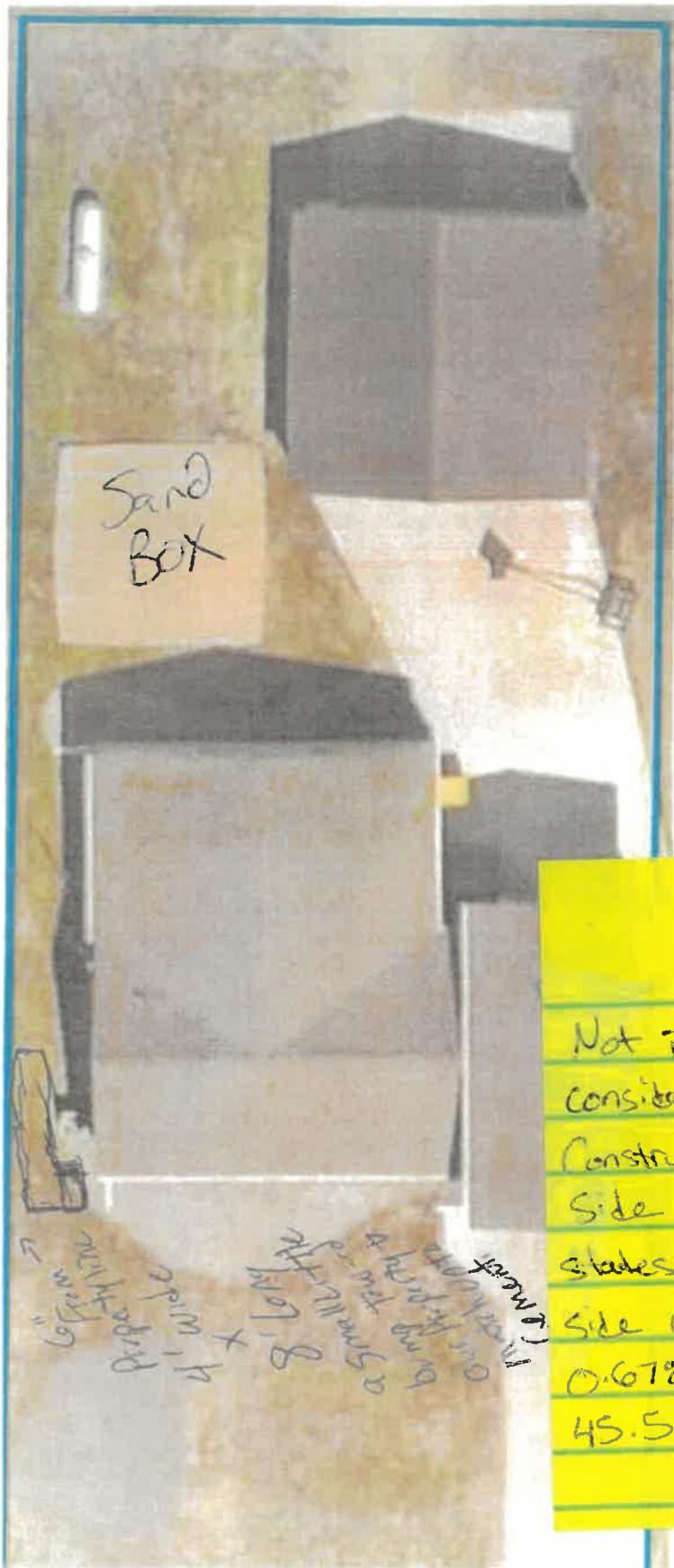
Project Permit Needed For

Handicap Accessible Cement Pad
around The AC unit.

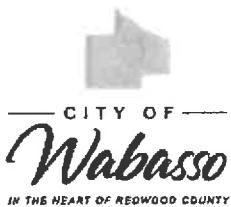
Estimated Cost of Project:

\$150

Project done Fall of 2025 with ^{initial} ~~initial~~ approval
of Neighbor Home owner to our west.



Not permissible even without considering 40% land coverage. Construction calls for 6" side yard, while ordinance states a minimum of a 6" side yard. Coverage adds about 0.67% coverage to the existing 45.5%.



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: 8-21-25

Name: Jeff + Angie Luepke

Address: 377 June St.

Phone Number: 507-828-1648 Alternate Phone: _____

E-Mail: JeffLuepke@gmail.com

Signature of Property Owner Jeff Luepke

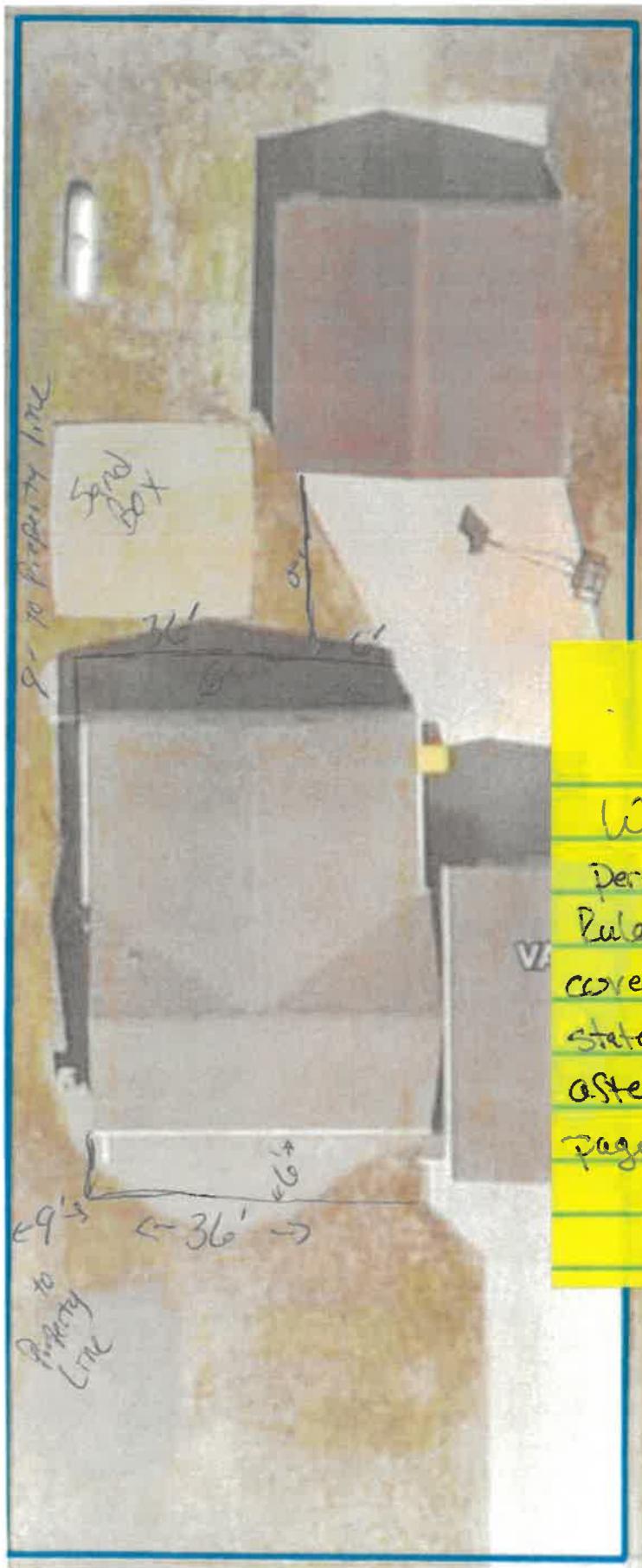
Project Permit Needed For Cement beside house to protect

integrity of structure from water where landscape rock was
located. And also for future use of

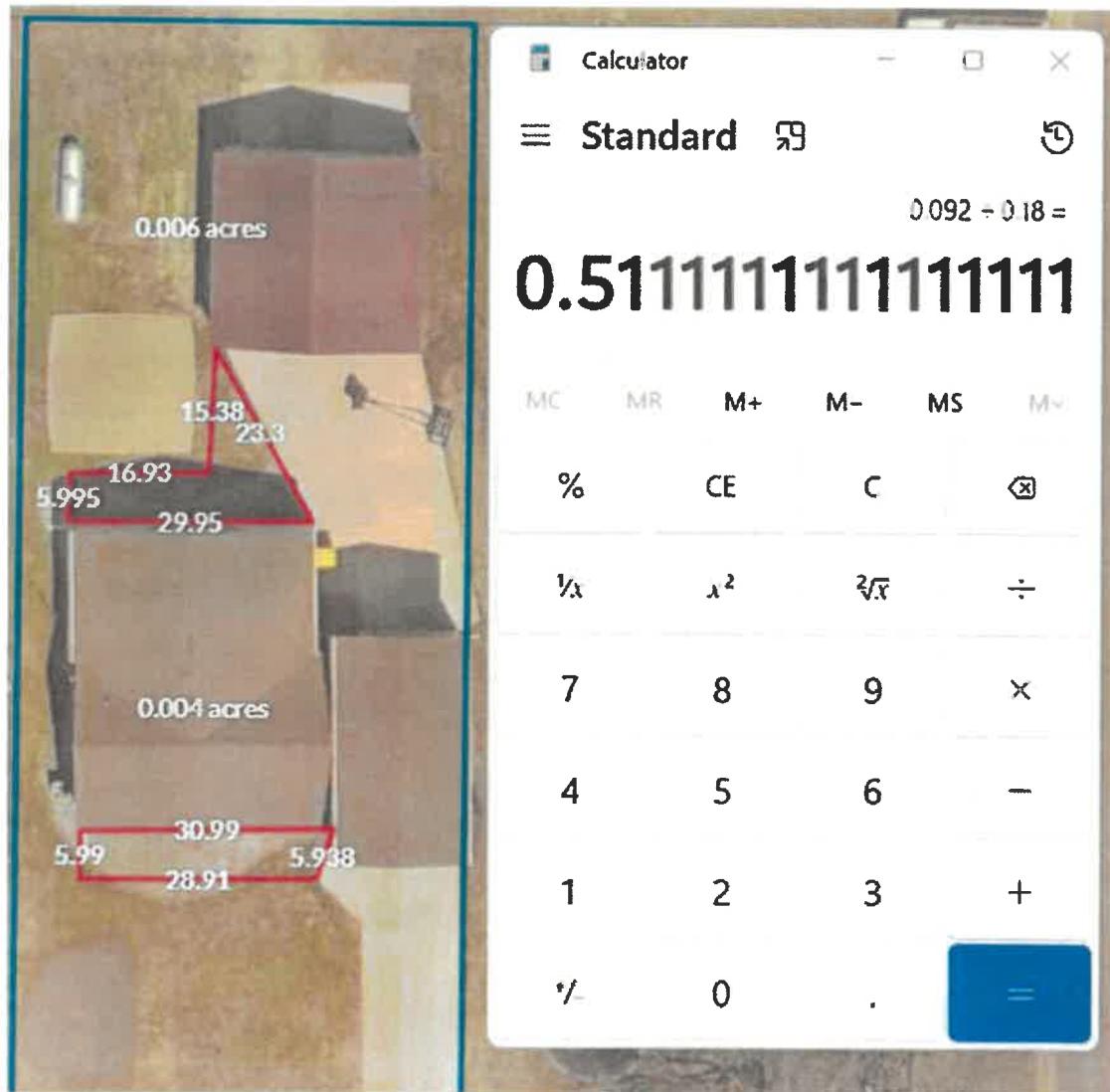
handicap accessibility to our
house and back yard if we decide
to do that project.

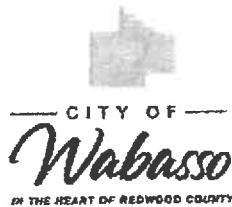
Estimated Cost \$500.00

Project done Summer of 2024
The City did not give us instructions
Building permit for this project,
That we needed a permit for this project,
when we first asked.



Work would be
permissible without 40%
Rule. Has approx. 45% lot
coverage before construction
stated in this permit, 51%
after construction (see next
page)





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: 8-21-25

Name: Jeff & Angie Luepke
Address: 377 June St
Phone Number: 507 828 1648 Alternate Phone: _____

E-Mail: jeffluepke@gmail.com

Signature of Property Owner

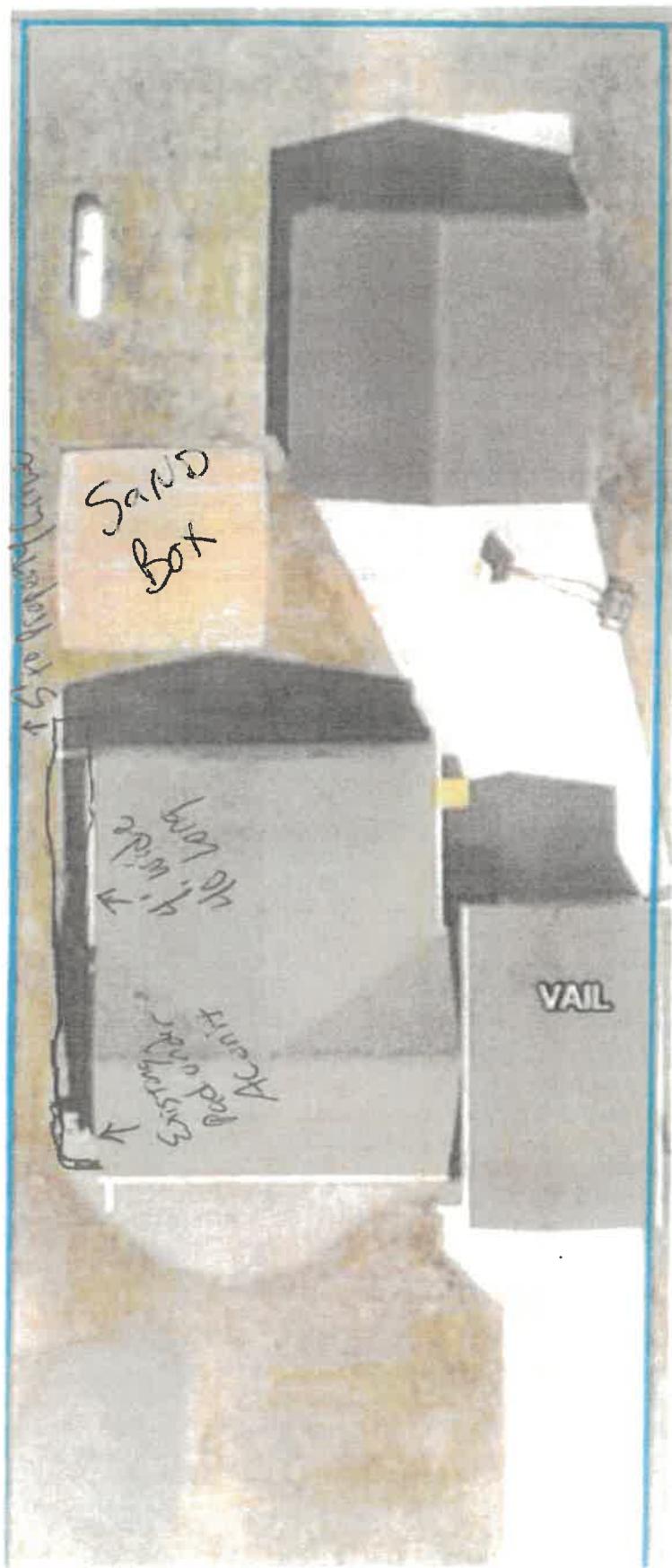
Jeff Luepke

Project Permit Needed For

Cement west side of house to
protect the integrity of structure from water where
landscape rock was removed. And also to be part
of future use of handicap accessibility to our house
and back yard if we decide to
do that project.

Estimated Cost \$ 200

Project done Fall of 2024 when we
removed these landscape rocks. I poured
cement at the same width of old rock. I
did not measure to property line, which was
my fault, I looked at it and stopped it at
6' away. After we received letter I took a tape and measured
cement at 48" with a total distance of 60" (5')
from property line.





Not permissible even without considering 40% land coverage. Construction calls for a 5' side yard, while ordinance states a minimum of a 6' side yard. Additionally, our calculations show only approx. 2' side yard. Coverage adds about 2% to the existing 45.5%, or about 47.7%.

October 20, 2025

After considering all of the evidence presented by the parties, the City of Wabasso Board of Adjustment finds as follows:

- The variance, in part, is in harmony with the purposes and intent of the ordinance.
- The variance, in part, is consistent with the comprehensive plan.
- The proposed variance, in part, is reasonable considering all of the circumstances.
- There are unique circumstances to the property not created by the landowner.
- The variance, in part, if granted, will not alter the essential character of the locality.

The variance request from Jeff and Angie Luepke related to the property at 377 June Street, is hereby granted, in part, as follows, and on the following conditions:

- The approved variance is as follows:
 - The cement poured on the west side of the property along the house, running 5 feet from the property line, may remain, giving a 1-ft variance. In addition, non-permeable lot coverage was 45.5% prior to construction, where the maximum lot coverage is limited to 40%. After this piece of construction, the lot coverage is at 47.7%. A 2.2% variance for impermeable surface is granted.
 - The 36' x 6' cement poured on the south side of the property along the house and the 30' x 6' cement patio poured on the north side of the property along the house and 16' x 18' x 8' patio connecting to the new patio on the north side of the house and the driveway may remain. In addition, non-permeable lot coverage was 45.5% prior to construction, where a maximum lot coverage is limited to 40%. After this portion of construction, and including the portion above, the lot coverage is at 53.7%. A 6% variance for impermeable surface is granted.
 - All future construction must be, subject to all other requirements of a building permit, of permeable material, and no additional non-permeable variance is granted.
- The unapproved portion of the variance request is as follows:
 - The 8' x 4' cement poured on the west side of the house which goes around the air conditioning unit must be removed. Removal shall happen no later than December 1, 2025. Removal may be completed by the City at the owner's expense if not completed prior to December 1, 2025.

Also, the board finds that Jeff and Angie built without a permit and are subject to a civil fine in the amount of \$350.

Decided on this 20th day of October, 2025:

City of Wabasso Board of Adjustment

Brad Salfer

Karl Guetter

Chad Altermatt



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: 11/5/2025
To: City of Wabasso
From: Sheriff Jason Jacobson
Re: Activity Report for October 2025

During the month of October 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
09-30-2025	1001	VW Speed
10-02-2025	1450	Parking
10-02-2025	2001	VW Speed
10-02-2025	2022	Traffic - Arrested
10-03-2025	0935	Traffic Control
10-04-2025	1110	Driving Complaint
10-06-2025	1718	Animal at Large
10-07-2025	1113	Traffic – VW in front plate and no proof of insurance.
10-09-2025	0924	911 Hang Up
10-14-2025	0938	Suspicious Vehicle
10-14-2025	2142	Scam
10-15-2025	1629	Traffic – VW head light out and no current proof of insurance
10-16-2025	1029	Information Other
10-16-2025	1256	Suspicious Person
10-17-2025	2007	Welfare Check

10-20-2025	1817	Welfare Check
10-22-2025	1533	Animal at Large
10-23-2025	0919	Theft
10-24-2025	2123	Disturbance
10-25-2025	1504	Community Policing
10-25-2025	1840	Fire

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



Date: October 17, 2025

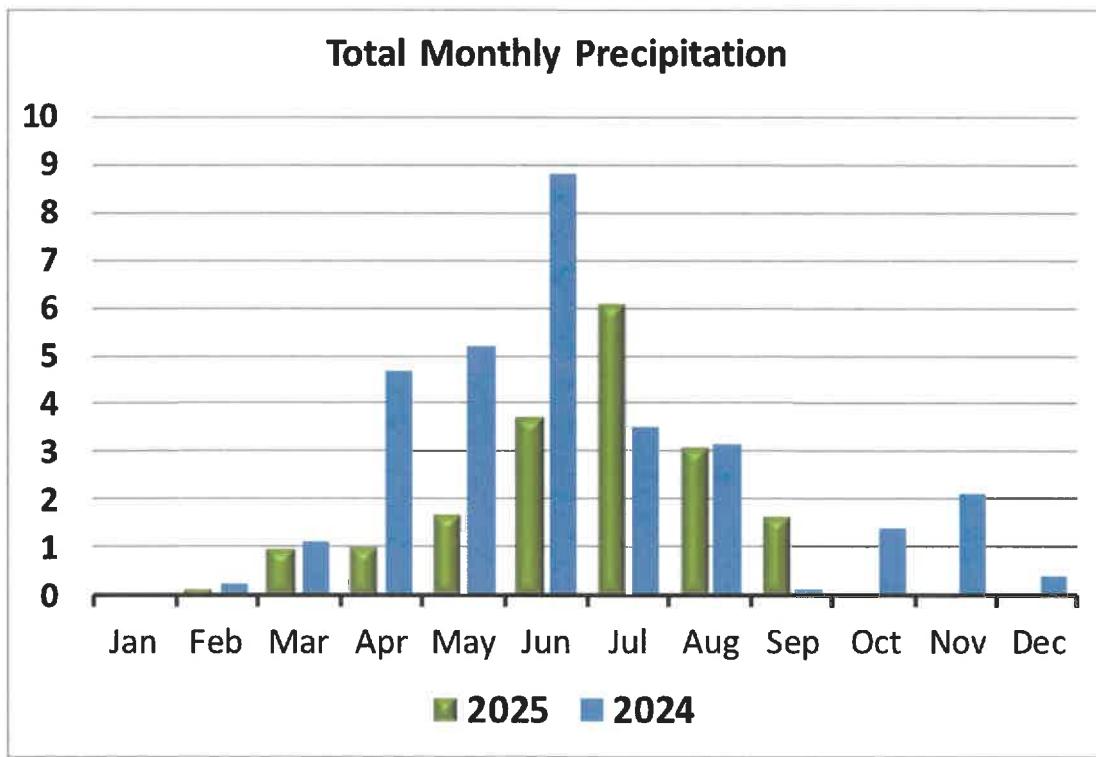
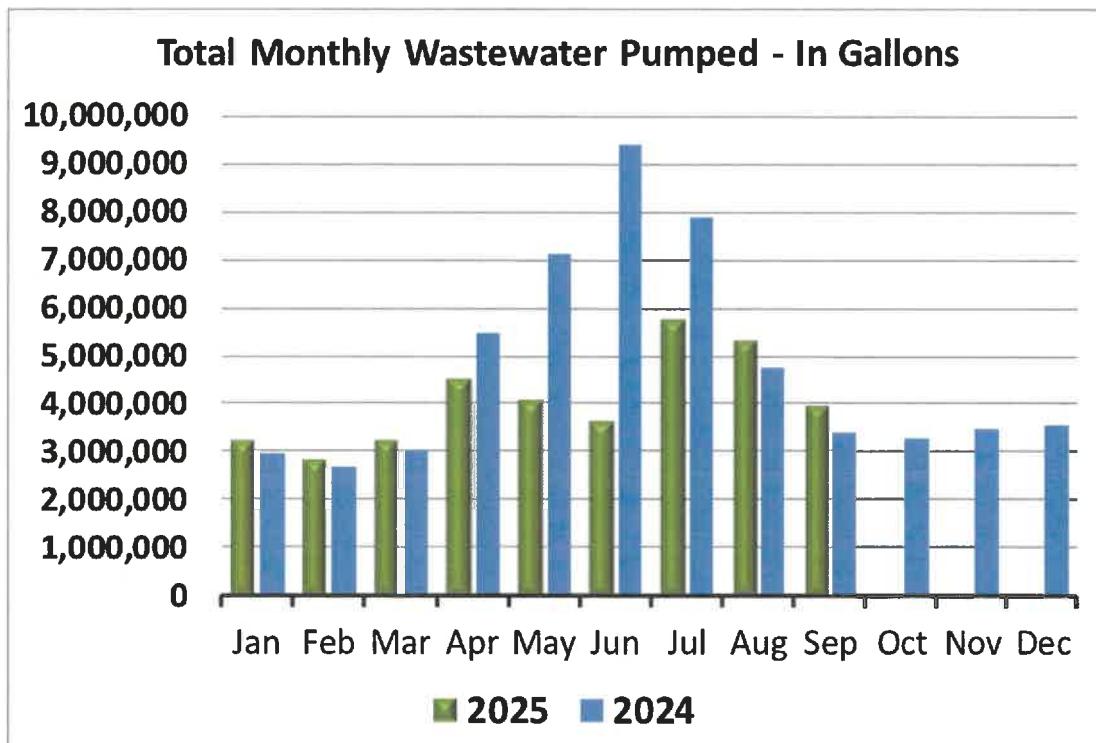
To: City of Wabasso

From: Kerwin Armitage, Operator

O & M Report: Third Quarter Report for 2025

Wastewater Operation & Maintenance

- Completed all permit required wastewater sampling and packed them for transport to the lab for testing.
- Received all test report data from the lab and completed monthly reports to the State.
- Made weekly stops to the wastewater plant to check for proper operation of equipment.
- Completed on site testing of wastewater samples while collecting samples for further analysis at the lab.
- Collected bio-solids samples in preparation for Fall load out and land application.
- Repaired UV system issues.





		April-25	May-25	June-25
Wastewater				
CBOD				
CBOD Influent	mg/L	62	87	92
CBOD Effluent	mg/L	7	5	4
CBOD Effluent Permit Limit	mg/L	15	15	15
CBOD % Removal	%	89.00%	94.00%	96.00%
CBOD % Removal Permit Limit	%	85%	85%	85%
CBOD Effluent Loading	kg/day	3.50	2.40	1.60
CBOD Effluent Loading Permit Limit	kg/day	6.40	6.40	6.40
TSS				
TSS Influent	mg/L	89	192	135
TSS Effluent	mg/L	9	8	10
TSS Effluent Permit Limit	mg/L	30	30	30
TSS % Removal	%	90.00%	96.00%	93.00%
TSS % Removal Permit Limit	%	85%	85%	85%
TSS Effluent Loading	kg/day	5.00	4.00	3.70
TSS Effluent Loading Permit Limit	kg/day	12.80	12.80	12.80
Phosphorus				
Phos Influent	mg/L	4	7	5
Phos Effluent	mg/L	2	3	2
Phos Effluent Permit Limit	mg/L	Monitor Only	Monitor Only	Monitor Only
Phos % Removal	%	50.00%	59.00%	58.00%
Phos % Removal Permit Limit	%	Monitor Only	Monitor Only	Monitor Only
Phos Effluent Loading	kg/day	1.20	1.59	0.82
Phos Effluent Loading Permit Limit	kg/day	Monitor Only	Monitor Only	Monitor Only
Nitrogen Ammonia				
NA Effluent	mg/L	6.63	0.00	0.00
NA Effluent Permit Limit	mg/L	Monitor Only	Monitor Only	Monitor Only
NA Effluent Loading	kg/day	0.00	0.00	0.00
NA Effluent Loading Permit Limit	kg/day	Monitor Only	Monitor Only	Monitor Only
Fecal Coliform				
Fecal Effluent	ml	0	1	4
Fecal Effluent Permit Limit	ml	200#/100ml	200#/100ml	200#/100ml
Dissolved Oxygen				
DO Effluent	mg/L	4.30	4.30	4.20
DO Effluent Permit Limit	mg/L	monitor only	monitor only	monitor only
Effluent Flow				
Average Daily	gallons	150,000	132,000	121,000
Maximum Daily	gallons	349,000	311,000	236,000
Total Monthly	gallons	4,510,000	4,097,000	3,633,000
Precipitation Monthly Total	Inches	1	2	4

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	11.25	11.25	0.00	13	007	00024
JENNIGES, JIM M	04/05/21	40.00	1.23	5.95	35.28	13	007	00024
SOBOCINSKI, SCOTT M.	09/17/18	0.12	50.57	50.69	0.00	13	007	00034
ZOLLNER, ANDREW	09/30/24	40.00	38.79	45.72	33.07	13	007	00024

Oct-25

Community Center	Jenniges	Jim	0			
Cemetery	Jenniges	Jim	0			
Athletic Field	Jenniges	Jim	7.8			
Baseball Field	Jenniges	Jim	0			
Council	Jenniges	Jim	0			
5-Plex	Jenniges	Jim	0			
EDA	Jenniges	Jim	0			
Misc	Jenniges	Jim	0	Sewer	Water	Streets
Public Works	Jenniges	Jim	13.69	4.56	4.56	4.56
Sewer	Jenniges	Jim	50.94			
Shop	Jenniges	Jim	1.13			
Park	Jenniges	Jim	0			
Streets/Snow Removal	Jenniges	Jim	32.18			
Water	Jenniges	Jim	50.46			
Vacation/Holiday	Jenniges	Jim	0			
5-Plex	Lensing	Gary	3.88			
Community Center	Lensing	Gary	0			
EDA	Lensing	Gary	1.39			
Athletic Field	Lensing	Gary	6.05			
Baseball Field	Lensing	Gary	0.94			
Park	Lensing	Gary	0			
Shop	Lensing	Gary	0			
Cemetery	Lensing	Gary	0.85			
Library	Lensing	Gary	0.09			
Mowing	Lensing	Gary	13.44			
Athletic Field	Zollner	Andrew	12.66			
Baseball Field	Zollner	Andrew	4.04			
Cemetery	Zollner	Andrew	0.66			
City Park	Zollner	Andrew	1.22			
Community Center	Zollner	Andrew	9.1			
5-Plex	Zollner	Andrew	0	Sewer	Water	Streets
Public Works	Zollner	Andrew	16.21	5.40	5.40	5.40
Sewer	Zollner	Andrew	20.14			
Shop	Zollner	Andrew	44.33			
Streets/Snow Removal	Zollner	Andrew	39.27			
Water	Zollner	Andrew	23.03			
Holiday/Vacation	Zollner	Andrew	0			

Name	Date	hours	jobcode_1
Andrew Zollner	10/1/2025	1.33	Shop
Andrew Zollner	10/1/2025	2.71	Streets
Andrew Zollner	10/1/2025	4.93	Shop
Andrew Zollner	10/2/2025	1.76	Shop
Andrew Zollner	10/2/2025	4.86	Streets
Andrew Zollner	10/2/2025	2.03	Athletic Field
Andrew Zollner	10/3/2025	0.46	Shop
Andrew Zollner	10/3/2025	0.66	Sewer
Andrew Zollner	10/3/2025	2.03	Water
Andrew Zollner	10/3/2025	0.86	Athletic Field
Andrew Zollner	10/4/2025	3	Sewer
Andrew Zollner	10/5/2025	3	Water
Andrew Zollner	10/6/2025	0.48	Shop
Andrew Zollner	10/6/2025	2.03	Streets
Andrew Zollner	10/6/2025	0.66	Shop
Andrew Zollner	10/6/2025	4.94	Public Works
Andrew Zollner	10/8/2025	1.12	Shop
Andrew Zollner	10/8/2025	2.75	Water
Andrew Zollner	10/8/2025	2.57	Sewer
Andrew Zollner	10/8/2025	1.52	Shop
Andrew Zollner	10/8/2025	1.06	Streets
Andrew Zollner	10/9/2025	1.63	Shop
Andrew Zollner	10/9/2025	1.68	Community Center
Andrew Zollner	10/9/2025	0.38	Streets
Andrew Zollner	10/9/2025	4.16	Streets
Andrew Zollner	10/10/2025	0.54	Shop
Andrew Zollner	10/10/2025	4.67	Athletic Field
Andrew Zollner	10/13/2025	2.26	Shop
Andrew Zollner	10/13/2025	3.32	Public Works
Andrew Zollner	10/13/2025	4.04	Baseball Field
Andrew Zollner	10/14/2025	3.24	Shop
Andrew Zollner	10/14/2025	5.27	Streets
Andrew Zollner	10/15/2025	0.24	Shop
Andrew Zollner	10/15/2025	1.63	Public Works
Andrew Zollner	10/15/2025	2.68	Streets
Andrew Zollner	10/16/2025	0.58	Shop
Andrew Zollner	10/16/2025	2.14	Public Works
Andrew Zollner	10/16/2025	6.25	Streets
Andrew Zollner	10/17/2025	1.1	Sewer
Andrew Zollner	10/17/2025	3.99	Water
Andrew Zollner	10/17/2025	0.39	Public Works
Andrew Zollner	10/18/2025	3	Water
Andrew Zollner	10/19/2025	3	Sewer

Andrew Zollner	10/20/2025	0.65 Shop
Andrew Zollner	10/20/2025	4.18 Water
Andrew Zollner	10/20/2025	1.9 Sewer
Andrew Zollner	10/20/2025	1.62 Public Works
Andrew Zollner	10/21/2025	1.71 Shop
Andrew Zollner	10/21/2025	4.71 Sewer
Andrew Zollner	10/21/2025	1.65 Shop
Andrew Zollner	10/22/2025	1.45 Shop
Andrew Zollner	10/22/2025	1.22 City Park
Andrew Zollner	10/22/2025	5.1 Athletic Field
Andrew Zollner	10/22/2025	1.06 Shop
Andrew Zollner	10/23/2025	1.57 Shop
Andrew Zollner	10/23/2025	5.98 Community Center
Andrew Zollner	10/23/2025	0.85 Public Works
Andrew Zollner	10/24/2025	1.02 Shop
Andrew Zollner	10/24/2025	0.58 Community Center
Andrew Zollner	10/24/2025	1.01 Sewer
Andrew Zollner	10/24/2025	2.41 Water
Andrew Zollner	10/27/2025	1.46 Shop
Andrew Zollner	10/27/2025	1.32 Public Works
Andrew Zollner	10/27/2025	3.3 Shop
Andrew Zollner	10/27/2025	2.39 Streets
Andrew Zollner	10/29/2025	2.6 Shop
Andrew Zollner	10/29/2025	0.86 Community Center
Andrew Zollner	10/29/2025	0.35 Streets
Andrew Zollner	10/29/2025	1.21 Shop
Andrew Zollner	10/29/2025	4.13 Streets
Andrew Zollner	10/30/2025	5.16 Shop
Andrew Zollner	10/30/2025	0.66 Cemetery
Andrew Zollner	10/30/2025	3 Streets
Andrew Zollner	10/31/2025	0.74 Shop
Andrew Zollner	10/31/2025	0.64 Sewer
Andrew Zollner	10/31/2025	1.67 Water
Andrew Zollner	10/31/2025	1.55 Sewer

Name	Date	hours	jobcode_1
Gary Lensing	10/1/2025	1.07	Mowing
Gary Lensing	10/2/2025	0.16	Mowing
Gary Lensing	10/2/2025	0.85	Cemtry
Gary Lensing	10/2/2025	0.45	EDA
Gary Lensing	10/2/2025	0.12	Mowing
Gary Lensing	10/2/2025	0.42	Mowing
Gary Lensing	10/2/2025	0.72	Baseball Field
Gary Lensing	10/3/2025	1.39	Mowing
Gary Lensing	10/3/2025	0.09	Library
Gary Lensing	10/3/2025	0.18	Mowing
Gary Lensing	10/3/2025	0.22	Baseball Field
Gary Lensing	10/3/2025	0.39	Mowing
Gary Lensing	10/3/2025	0.53	EDA
Gary Lensing	10/3/2025	0.37	Mowing
Gary Lensing	10/8/2025	0.79	5 Plex
Gary Lensing	10/16/2025	3.53	Athletic Field
Gary Lensing	10/16/2025	0.77	5 Plex
Gary Lensing	10/16/2025	0.87	Mowing
Gary Lensing	10/16/2025	0.01	Mowing
Gary Lensing	10/17/2025	1.65	Mowing
Gary Lensing	10/17/2025	0.23	EDA
Gary Lensing	10/17/2025	0.67	Mowing
Gary Lensing	10/23/2025	0.67	Mowing
Gary Lensing	10/23/2025	0.18	EDA
Gary Lensing	10/23/2025	2.3	Mowing
Gary Lensing	10/23/2025	0.98	Athletic Field
Gary Lensing	10/27/2025	0.62	Mowing
Gary Lensing	10/27/2025	1.53	5 Plex
Gary Lensing	10/27/2025	0.79	5 Plex
Gary Lensing	10/27/2025	1.44	Mowing
Gary Lensing	10/27/2025	1.54	Athletic Field
Gary Lensing	10/27/2025	1.11	Mowing

Name	Date	hours	jobcode_1
Jim Jenniges	10/1/2025	1.95	Sewer
Jim Jenniges	10/1/2025	7.51	Water
Jim Jenniges	10/2/2025	1.64	Sewer
Jim Jenniges	10/2/2025	2.01	Water
Jim Jenniges	10/2/2025	3.68	Streets
Jim Jenniges	10/2/2025	4.78	Athletic Field
Jim Jenniges	10/3/2025	1.08	Sewer
Jim Jenniges	10/3/2025	1.92	Athletic Field
Jim Jenniges	10/6/2025	8.03	Water
Jim Jenniges	10/6/2025	1.21	Streets
Jim Jenniges	10/7/2025	1.31	Sewer
Jim Jenniges	10/7/2025	2.62	Streets
Jim Jenniges	10/7/2025	3.73	Sewer
Jim Jenniges	10/7/2025	1.6	Streets
Jim Jenniges	10/8/2025	0.86	Sewer
Jim Jenniges	10/9/2025	2.14	Sewer
Jim Jenniges	10/9/2025	7.27	Streets
Jim Jenniges	10/10/2025	0.81	Sewer
Jim Jenniges	10/10/2025	1.8	Water
Jim Jenniges	10/10/2025	1.61	Sewer
Jim Jenniges	10/11/2025	3	Public Works
Jim Jenniges	10/12/2025	3	Public Works
Jim Jenniges	10/13/2025	1.15	Sewer
Jim Jenniges	10/13/2025	5.41	Water
Jim Jenniges	10/13/2025	1.69	Public Works
Jim Jenniges	10/14/2025	8.95	Sewer
Jim Jenniges	10/15/2025	0.47	Sewer
Jim Jenniges	10/15/2025	6.12	Water
Jim Jenniges	10/15/2025	2.38	Streets
Jim Jenniges	10/16/2025	1.63	Sewer
Jim Jenniges	10/16/2025	2.9	Water
Jim Jenniges	10/16/2025	4.88	Streets
Jim Jenniges	10/22/2025	7.55	Sewer
Jim Jenniges	10/22/2025	3.07	Water
Jim Jenniges	10/23/2025	5.87	Sewer
Jim Jenniges	10/23/2025	1.1	Athletic Field
Jim Jenniges	10/23/2025	1.85	Streets
Jim Jenniges	10/25/2025	3	Public Works
Jim Jenniges	10/26/2025	3	Public Works
Jim Jenniges	10/27/2025	2.97	Sewer
Jim Jenniges	10/27/2025	6.44	Water
Jim Jenniges	10/28/2025	2.09	Sewer
Jim Jenniges	10/28/2025	3.77	Water

Jim Jenniges	10/28/2025	2.46 Streets
Jim Jenniges	10/29/2025	1.13 Shop
Jim Jenniges	10/29/2025	1.26 Sewer
Jim Jenniges	10/29/2025	3.4 Water
Jim Jenniges	10/29/2025	2.77 Streets
Jim Jenniges	10/30/2025	3.87 Sewer
Jim Jenniges	10/30/2025	1.46 Streets

CITY OF WABASSO
Payments

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Current Period: November 2025

Payments Batch 110625PAYCCLMOVBLS \$48,656.14

Refer	56843 ANDERSON ELECTRIC OF LAMBE				
Cash Payment	E 601-49400-404 Repairs/Maint Machiner	WTP and Well Upgrade - Temp Wire			\$90.00
Invoice	45330				
Transaction Date	11/6/2025	General Checking	10100	Total	\$90.00
Refer	56844 ANDREW ZOLLNER				
Cash Payment	E 101-41400-321 Telephone	October Phone Reimb			\$50.00
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$50.00
Refer	56845 ARVIG ENTERPRISES, INC.				
Cash Payment	E 601-49400-321 Telephone	Phone-300367			\$39.06
Invoice					
Cash Payment	E 601-49400-321 Telephone	Phone-300369			\$88.95
Invoice					
Cash Payment	E 602-49450-321 Telephone	Phone-300368			\$117.66
Invoice					
Cash Payment	E 230-42153-321 Telephone	Phone-300370			\$122.01
Invoice					
Cash Payment	E 101-41400-321 Telephone	Phone-2332003			\$142.64
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$510.32
Refer	56846 B AND L LAWN & SNOW				
Cash Payment	E 101-45180-306 Service Contract	Athletic and Baseball Field Maintenance			\$5,770.00
Invoice					
Cash Payment	E 101-45170-306 Service Contract	Athletic and Baseball Field Maintenance			\$4,000.00
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$9,770.00
Refer	56847 BADGER METER				
Cash Payment	E 601-49400-321 Telephone	Cellular			\$183.26
Invoice	80215504				
Cash Payment	E 602-49450-321 Telephone	Cellular			\$183.52
Invoice					
Cash Payment	E 601-49400-321 Telephone	Cellular			\$183.26
Invoice	80212177				
Cash Payment	E 602-49450-321 Telephone	Cellular			\$183.26
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$733.30
Refer	56848 BG MINNESOTA INC				
Cash Payment	E 602-49450-210 Operating Supplies (GE	Sewer Supplies			\$131.04
Invoice	PI0069476				
Transaction Date	11/6/2025	General Checking	10100	Total	\$131.04
Refer	56849 BOLTON & MENK				
Cash Payment	E 601-49400-303 Engineering Fees	WTP and Well Upgrade Engineering Fees			\$1,918.75
Invoice	377328				
Transaction Date	11/6/2025	General Checking	10100	Total	\$1,918.75
Refer	56850 BRANDON BAUNE				

CITY OF WABASSO
Payments

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Current Period: November 2025

Cash Payment	E 101-41400-321 Telephone	October Phone Reimb		\$50.00
Invoice				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$50.00
Refer	56851 CENTRACARE HEALTH	-		
Cash Payment	E 230-42153-211 ALS Intercept	ALS Intercepts		\$1,600.00
Invoice				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$1,600.00
Refer	56852 COUNTRY ENTERPRISES INC	-		
Cash Payment	E 601-49400-322 Postage	Water Shipping and Hydrant Decals		\$10.00
Invoice 96974				
Cash Payment	E 601-49400-322 Postage	Water Shipping and Hydrant Decals		\$88.75
Invoice 96771				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$98.75
Refer	56853 ECONO SIGNS LIC	-		
Cash Payment	E 101-43100-217 Other Operating Supplies	Barricades		\$1,587.37
Invoice 10-999051				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$1,587.37
Refer	56854 ECOWATER SYSTEMS	-		
Cash Payment	E 101-43100-306 Service Contract	Shop and CC Softner Rent		\$29.00
Invoice SR2304-1-158				
Cash Payment	E 101-41940-306 Service Contract	Shop and CC Softner Rent		\$48.00
Invoice CSR2304-1-070				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$77.00
Refer	56855 EFAX CORPORATE	-		
Cash Payment	E 230-42153-325 Fax Service	Ambulance Faxing Service		\$34.99
Invoice 5671119				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$34.99
Refer	56856 FARMERS CO-OP OIL COMPANY	-		
Cash Payment	E 101-43100-212 Motor Fuels	Motor Fuels		\$62.31
Invoice				
Cash Payment	E 601-49400-212 Motor Fuels	Motor Fuels		\$62.31
Invoice				
Cash Payment	E 602-49450-212 Motor Fuels	Motor Fuels		\$62.31
Invoice				
Cash Payment	E 230-42153-212 Motor Fuels	Motor Fuels		\$453.35
Invoice				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$640.28
Refer	56857 FENGER AUTO REPAIR	-		
Cash Payment	E 101-43110-404 Repairs/Maint Machiner	Mower Tire Tubes		\$157.00
Invoice				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$157.00
Refer	56858 FIRSTNET	-		
Cash Payment	E 230-42153-321 Telephone	Ambulance Cellular		\$197.84
Invoice 11032025				
Transaction Date	11/6/2025	General Checking	10100	Total
				\$197.84
Refer	56859 FRERICKS CONSTRUCTION LLC	-		

CITY OF WABASSO
Payments

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Current Period: November 2025

Cash Payment	E 601-49400-401	Repairs/Maint Buildings	Drill Holes in Concrete for Posts around Hydrant		\$450.00
Invoice 18525					
Transaction Date	11/6/2025		General Checking	10100	Total
Refer	56860	GOPHER STATE ONE CALL	-		\$450.00
Cash Payment	E 601-49400-386	One Call	Locates		\$6.08
Invoice 5100821					
Cash Payment	E 602-49450-386	One Call	Locates		\$6.07
Invoice					
Transaction Date	11/6/2025		General Checking	10100	Total
Refer	56861	HEALTH EQUITY	-		\$12.15
Cash Payment	E 101-43100-130	Employee Benefits	2026 POP Annual Compliance Fee		\$225.00
Invoice ACFIN0359945					
Transaction Date	11/6/2025		General Checking	10100	Total
Refer	56862	HEIMAN FIRE EQUIPMENT	-		\$225.00
Cash Payment	E 225-42200-217	Other Operating Supplies	Helmet Plate		\$4.85
Invoice 947456-IN					
Transaction Date	11/6/2025		General Checking	10100	Total
Refer	56863	JENNIGES GAS & DIESEL INC	-		\$4.85
Cash Payment	E 225-42200-404	Repairs/Maint Machiner	Fire Vehicle Maint and 06 Chevy		\$19.87
Invoice 23768					
Cash Payment	E 225-42200-404	Repairs/Maint Machiner	Fire Vehicle Maint and 06 Chevy		\$270.95
Invoice 23467					
Cash Payment	E 225-42200-404	Repairs/Maint Machiner	Fire Vehicle Maint and 06 Chevy		\$438.36
Invoice 23886					
Cash Payment	E 101-43100-404	Repairs/Maint Machiner	Fire Vehicle Maint and 06 Chevy		\$336.57
Invoice 23879					
Cash Payment	E 601-49400-404	Repairs/Maint Machiner	Fire Vehicle Maint and 06 Chevy		\$336.58
Invoice					
Cash Payment	E 602-49450-404	Repairs/Maint Machiner	Fire Vehicle Maint and 06 Chevy		\$336.58
Invoice					
Transaction Date	11/6/2025		General Checking	10100	Total
Refer	56864	JIM JENNIGES	-		\$1,738.91
Cash Payment	E 601-49400-321	Telephone	Jim October Phone Reimb		\$25.00
Invoice					
Cash Payment	E 602-49450-321	Telephone	Jim October Phone Reimb		\$25.00
Invoice					
Transaction Date	11/6/2025		General Checking	10100	Total
Refer	56865	JOHN DEERE FINAN	-		\$50.00
Cash Payment	E 101-43100-404	Repairs/Maint Machiner	640 R Maintaince - Piston		\$763.75
Invoice 4951646					
Cash Payment	E 601-49400-404	Repairs/Maint Machiner	640 R Maintaince - Piston		\$763.75
Invoice					
Cash Payment	E 602-49450-404	Repairs/Maint Machiner	640 R Maintaince - Piston		\$763.75
Invoice					
Transaction Date	11/6/2025		General Checking	10100	Total
Refer	56866	KESTELOOT ENTERPRISES, INC	-		\$2,291.25

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Payments

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Cash Payment	E 101-43100-404	Repairs/Maint Machiner	Kubota Maintenance Parts		\$206.60
Invoice	IN54514				
Transaction Date	11/6/2025	General Checking	10100	Total	\$206.60
Refer	56867	KOHL'S WHEELBORG FORD			
Cash Payment	E 230-42153-404	Repairs/Maint Machiner	Ford Ambulance Maintenance		\$1,234.03
Invoice	410290 JDC17804				
Transaction Date	11/6/2025	General Checking	10100	Total	\$1,234.03
Refer	56868	MEADOWLAND FARMERS CO-OP			
Cash Payment	E 101-43100-212	Motor Fuels	Fuel/Supplies		\$92.20
Invoice					
Cash Payment	E 225-42200-383	Heat	Fuel/Supplies		\$46.39
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$138.59
Refer	56869	METERING & TECHNOLOGY SVCS			
Cash Payment	E 601-49400-217	Other Operating Supplie	Endpoint Materials		\$282.87
Invoice	INV9230				
Cash Payment	E 602-49450-210	Operating Supplies (GE	Endpoint Materials		\$282.87
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$565.74
Refer	56870	MIDWEST EMS BILLING, LLC			
Cash Payment	E 230-42153-306	Service Contract	October Runs Billed		\$885.00
Invoice	1149				
Transaction Date	11/6/2025	General Checking	10100	Total	\$885.00
Refer	56871	MARCO, INC			
Cash Payment	E 101-41400-306	Service Contract	Monthly Copier Lease		\$263.86
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$263.86
Refer	56872	MATHESON TRI-GAS INC			
Cash Payment	E 230-42153-217	Other Operating Supplie	Supplies		\$53.48
Invoice	32278106				
Cash Payment	E 230-42153-217	Other Operating Supplie	Supplies		\$74.23
Invoice	32202569				
Cash Payment	E 101-43110-215	Shop Supplies	Supplies		\$82.22
Invoice	32112604				
Transaction Date	11/6/2025	General Checking	10100	Total	\$209.93
Refer	56873	MID-AMERICAN RESEARCH CHEM			
Cash Payment	E 101-43110-215	Shop Supplies	Shop Supplies		\$173.70
Invoice	861326-IN				
Cash Payment	E 602-49450-210	Operating Supplies (GE	Shop Supplies		\$78.67
Invoice	860743-IN				
Cash Payment	E 601-49400-217	Other Operating Supplie	Shop Supplies		\$78.67
Invoice					
Cash Payment	E 101-43100-217	Other Operating Supplie	Shop Supplies		\$78.66
Invoice					
Cash Payment	E 101-41940-217	Other Operating Supplie	Shop Supplies		\$562.61
Invoice					

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Payments

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Transaction Date	11/6/2025	General Checking	10100	Total	\$972.31
Refer	56874 MN STATE FIRE DEPT ASSOCIATI				
Cash Payment	E 225-42200-430 Miscellaneous (GENER	Association Dues			\$175.00
Invoice 2026					
Transaction Date	11/6/2025	General Checking	10100	Total	\$175.00
Refer	56875 MVTL LABORATORIES				
Cash Payment	E 602-49450-387 Testing	Testing			\$135.01
Invoice 1328898					
Transaction Date	11/6/2025	General Checking	10100	Total	\$135.01
Refer	56876 NAPA				
Cash Payment	E 101-43110-215 Shop Supplies	Shop Supplies			\$68.79
Invoice 841766					
Cash Payment	E 101-43110-215 Shop Supplies	Shop Supplies			\$46.08
Invoice 842158					
Transaction Date	11/6/2025	General Checking	10100	Total	\$114.87
Refer	56877 NORTH AMBULANCE SERVICE				
Cash Payment	E 230-42153-211 ALS Intercept	ALS Intercept			\$350.00
Invoice 45761					
Transaction Date	11/6/2025	General Checking	10100	Total	\$350.00
Refer	56878 ONE OFFICE SOLUTION				
Cash Payment	E 101-41400-209 Other Office Supplies	Supplies			\$11.61
Invoice 624982-00					
Transaction Date	11/6/2025	General Checking	10100	Total	\$11.61
Refer	56879 PEOPLE SERVICE				
Cash Payment	E 601-49400-306 Service Contract	Monthly Water/Sewer Service Contract			\$1,405.00
Invoice PS-INV108680					
Cash Payment	E 602-49450-306 Service Contract	Monthly Water/Sewer Service Contract			\$1,405.00
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$2,810.00
Refer	56880 QUADIENT				
Cash Payment	E 101-41400-322 Postage	Postage			\$10.74
Invoice 62285413					
Transaction Date	11/6/2025	General Checking	10100	Total	\$10.74
Refer	56881 QUADIENT FINANCE USA, INC				
Cash Payment	E 101-41400-322 Postage	Postage			\$166.66
Invoice					
Cash Payment	E 601-49400-322 Postage	Postage			\$166.67
Invoice					
Cash Payment	E 602-49450-322 Postage	Postage			\$166.67
Invoice					
Transaction Date	11/6/2025	General Checking	10100	Total	\$500.00
Refer	56882 REDWOOD CO AUDITOR/TREAS				
Cash Payment	E 101-43100-430 Miscellaneous (GENER	Ditch Levy			\$390.00
Invoice 133					
Transaction Date	11/6/2025	General Checking	10100	Total	\$390.00

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Payments

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Refer	56883 REDWOOD CO SHERIFFS OFFICE			
Cash Payment	E 101-42100-306	Service Contract	October Law Enforcement Contract	
Invoice				\$4,575.00
Transaction Date	11/6/2025		General Checking	10100
				Total
				\$4,575.00
Refer	56884 REDWOOD ELECTRIC COOP			
Cash Payment	E 101-43160-381	Electricity	Electricity-99865801	
Invoice				\$928.00
Cash Payment	E 101-45170-381	Electricity	Electricity-99865803	
Invoice				\$194.00
Cash Payment	E 101-45200-381	Electricity	Electricity-99865805	
Invoice				\$32.00
Cash Payment	E 101-41940-381	Electricity	Electricity-99865806	
Invoice				\$751.00
Cash Payment	E 602-49450-381	Electricity	Electricity-99865807	
Invoice				\$1,534.00
Cash Payment	E 225-42200-381	Electricity	Electricity-99865808	
Invoice				\$118.50
Cash Payment	E 230-42153-381	Electricity	Electricity-99865808	
Invoice				\$118.50
Cash Payment	E 602-49450-381	Electricity	Electricity-99865810	
Invoice				\$108.00
Cash Payment	E 601-49400-381	Electricity	Electricity-99865811	
Invoice				\$161.00
Cash Payment	E 601-49400-381	Electricity	Electricity-99865812	
Invoice				\$681.00
Cash Payment	E 101-41940-381	Electricity	Electricity-99865813	
Invoice				\$121.00
Transaction Date	11/6/2025		General Checking	10100
				Total
				\$4,747.00
Refer	56885 RUNNING SUPPLY INC			
Cash Payment	E 101-43110-215	Shop Supplies	Multiple	
Invoice 4553165				\$59.98
Cash Payment	E 101-43110-240	Small Tools and Minor E	Multiple	
Invoice 7441705				\$95.97
Transaction Date	11/6/2025		General Checking	10100
				Total
				\$155.95
Refer	56886 TEAM LABORATORY CHEMICAL			
Cash Payment	E 602-49450-216	Chemicals and Chem Pr	Chemicals	
Invoice INV0049255				\$2,480.00
Transaction Date	11/6/2025		General Checking	10100
				Total
				\$2,480.00
Refer	56887 TECH UNLIMITED, LLC			
Cash Payment	E 101-41400-306	Service Contract	Monthly Tech Fee	
Invoice 10280				\$586.84
Transaction Date	11/6/2025		General Checking	10100
				Total
				\$586.84
Refer	56888 TROY WELCH			
Cash Payment	E 225-42200-433	Dues and Subscriptions	Active 911 Fire Reimbursement	
Invoice 646628				\$372.60
Transaction Date	11/6/2025		General Checking	10100
				Total
				\$372.60
Refer	56889 USA BLUEBOOK			

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Payments

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Cash Payment	E 601-49400-217 Other Operating Supplie	Water Supplies		\$227.83
Invoice	INV00855036			
Cash Payment	E 601-49400-217 Other Operating Supplie	Water Supplies		\$61.46
Invoice	INV00859893			
Cash Payment	E 601-49400-217 Other Operating Supplie	Water Supplies		\$660.74
Invoice	INV00865458			
Cash Payment	E 601-49400-217 Other Operating Supplie	Water Supplies		\$39.53
Invoice	INV00865692			
Cash Payment		Water Supplies		\$0.00
Invoice				
Transaction Date	11/6/2025		Total	\$989.56
Refer	56890 VISA			
Cash Payment	E 101-41400-321 Telephone	Multiple		\$52.62
Invoice				
Cash Payment	E 101-41400-430 Miscellaneous (GENER	Multiple		\$40.70
Invoice				
Cash Payment	E 101-41400-414 Data Processing Equip	Multiple		\$189.21
Invoice				
Cash Payment	E 101-43100-404 Repairs/Maint Machiner	Multiple		\$91.81
Invoice				
Cash Payment	E 230-42153-433 Dues and Subscriptions	Multiple		\$981.29
Invoice				
Cash Payment	E 101-41940-210 Operating Supplies (GE	Multiple		\$31.13
Invoice				
Cash Payment	E 101-43100-217 Other Operating Supplie	Multiple		\$1,334.60
Invoice				
Cash Payment	E 601-49400-217 Other Operating Supplie	Multiple		\$168.17
Invoice				
Cash Payment	E 602-49450-210 Operating Supplies (GE	Multiple		\$168.17
Invoice				
Cash Payment	E 602-49450-321 Telephone	Multiple		\$299.40
Invoice				
Transaction Date	11/6/2025		Total	\$3,357.10

Fund Summary

10100 General Checking	
	\$0.00
101 GENERAL FUND	\$24,459.23
225 FIRE	\$1,446.52
230 AMBULANCE	\$6,104.72
601 WATER FUND	\$8,178.69
602 SEWER FUND	\$8,466.98
	\$48,656.14

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$48,656.14
Total	\$48,656.14

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Checks for Month

10100 General Checking

Since October 2025

Begin Balance \$743,365.78

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	20250930A000	10/1/2025	\$0.00	20250930A000	UB Receipt Serv 1 Water R	\$743,365.78
Deposit	20251001U	10/1/2025	-\$182.28	20251001U	UB Receipt Serv 1 Water R	\$743,548.06
Deposit	100125RECBOOK	10/1/2025	-\$5.00	100125RECBOO	SALE OF A HISTORY BO	\$743,553.06
Deposit	20251002E000	10/2/2025	-\$1,014.33	20251002E000	UB Receipt Serv 2 Water C	\$744,567.39
Deposit	20251002E010	10/2/2025	-\$355.77	20251002E010	UB Receipt Serv 1 Water R	\$744,923.16
Deposit	20251002U	10/2/2025	-\$141.97	20251002U	UB Receipt Serv 1 Water R	\$745,065.13
Deposit	20251003U	10/3/2025	-\$1,179.94	20251003U	UB Receipt Serv 1 Water R	\$746,245.07
Deposit	20251006EUCC	10/6/2025	-\$122.25	20251006EUCC	UB Receipt Serv 1 Water R	\$746,367.32
Deposit	20251006U	10/6/2025	-\$1,762.63	20251006U	UB Receipt Serv 1 Water R	\$748,129.95
Deposit	100625RECFIREAMB	10/6/2025	-\$100.00	100625RECFIRE	DONATION - TOM EYKYN	\$748,229.95
Deposit	20251007E000	10/7/2025	-\$127.91	20251007E000	UB Receipt Serv 1 Water R	\$748,357.86
Deposit	20251007U0	10/7/2025	-\$2,515.58	20251007U0	UB Receipt Serv 1 Water R	\$750,873.44
Deposit	20251008EUACH	10/8/2025	-\$239.27	20251008EUACH	UB Receipt Serv 1 Water R	\$751,112.71
Deposit	20251008ECC	10/8/2025	-\$139.85	20251008ECC	UB Receipt Serv 1 Water R	\$751,252.56
Deposit	20251008U	10/8/2025	-\$1,437.29	20251008U	UB Receipt Serv 1 Water R	\$752,689.85
Deposit	100825RECASSESMENT	10/8/2025	-\$941.80	100825RECASS	STREET/WATER ASSESS	\$753,631.65
Deposit	20251009U	10/9/2025	-\$1,054.29	20251009U	UB Receipt Serv 1 Water R	\$754,685.94
Deposit	100925RECAMB	10/9/2025	-\$400.00	100925RECAMB	AMB ASSOCIATION DUE	\$755,085.94
Deposit	20251010U	10/10/2025	-\$508.69	20251010U	UB Receipt Serv 1 Water R	\$755,594.63
Deposit	20251013E000	10/13/2025	-\$160.75	20251013E000	UB Receipt Serv 1 Water R	\$755,755.38
Deposit	20251013E010	10/13/2025	-\$118.57	20251013E010	UB Receipt Serv 1 Water R	\$755,873.95
Deposit	20251013E020	10/13/2025	-\$158.22	20251013E020	UB Receipt Serv 1 Water R	\$756,032.17
Deposit	20251013E030	10/13/2025	-\$117.24	20251013E030	UB Receipt Serv 1 Water R	\$756,149.41
Deposit	20251013U	10/13/2025	-\$1,592.90	20251013U	UB Receipt Serv 1 Water R	\$757,742.31
Deposit	101325RECAMBFIREF	10/13/2025	-\$2,157.11	101325RECAMB	FIRE CALL - 2/4/2025 - GA	\$759,899.42
Deposit	20251014U0	10/14/2025	-\$1,629.30	20251014U0	UB Receipt Serv 1 Water R	\$761,528.72
Deposit	101425RECAMB	10/14/2025	-\$1,291.06	101425RECAMB	AMB SERVICES - CK 001	\$762,819.78
Deposit	20251015U0	10/15/2025	-\$3,655.77	20251015U0	UB Receipt Serv 1 Water R	\$766,475.55
Deposit	101525RECDUMPSTER	10/15/2025	-\$266.55	101525RECDUM	DUMPSTER 6 YARD	\$766,742.10
Deposit	101525RECRENTALCC	10/15/2025	-\$590.00	101525RECREN	CC RENTAL 3/23/26	\$767,332.10
Deposit	20251016U	10/16/2025	-\$1,507.26	20251016U	UB Receipt Serv 1 Water R	\$768,839.36
Deposit	20251017E000	10/17/2025	-\$252.11	20251017E000	UB Receipt Serv 1 Water R	\$769,091.47
Deposit	20251017E010	10/17/2025	-\$121.45	20251017E010	UB Receipt Serv 1 Water R	\$769,212.92
Deposit	101725RECAMBDUES	10/17/2025	-\$1,750.00	101725RECAMB	AMB DUES 2025	\$770,962.92
Deposit	20251017U0	10/17/2025	-\$1,177.85	20251017U0	UB Receipt Serv 1 Water R	\$772,140.77
Deposit	20251020EUCC	10/20/2025	-\$119.17	20251020EUCC	UB Receipt Serv 1 Water R	\$772,259.94
Deposit	20251020U	10/20/2025	-\$3,605.49	20251020U	UB Receipt Serv 1 Water R	\$775,865.43
Deposit	102025RECAMBCC	10/20/2025	-\$1,887.50	102025RECAMB	AMB SERVICES - INV WB	\$777,752.93
Deposit	20251017AC000	10/20/2025	-\$16,813.60	20251017AC000	UB Receipt Serv 1 Water R	\$794,566.53
Deposit	20251021EUACH	10/21/2025	-\$687.60	20251021EUACH	UB Receipt Serv 1 Water R	\$795,254.13
Deposit	20251021EUCC	10/21/2025	-\$673.47	20251021EUCC	UB Receipt Serv 1 Water R	\$795,927.60
Deposit	20251021U0	10/21/2025	-\$2,779.74	20251021U0	UB Receipt Serv 1 Water R	\$798,707.34
Deposit	102125RECAMBDUMP	10/21/2025	-\$2,268.35	102125RECAMB	AMB DUES 2025	\$800,975.69
Deposit	20251022U	10/22/2025	-\$1,250.57	20251022U	UB Receipt Serv 1 Water R	\$802,226.26
Deposit	102225RECAMB	10/22/2025	-\$508.76	102225RECAMB	AMB SERVICES - WBS74	\$802,735.02
Deposit	20251023U	10/23/2025	-\$1,132.58	20251023U	UB Receipt Serv 1 Water R	\$803,867.60
Deposit	102325RECDUMPCC	10/23/2025	-\$1,226.55	102325RECDUM	CC RENTAL - 6/8/26 PHO	\$805,094.15
Deposit	20251024U	10/24/2025	-\$222.51	20251024U	UB Receipt Serv 1 Water R	\$805,316.66
Deposit	102425RECAMBCC	10/24/2025	-\$850.00	102425RECAMB	AMB DUES 2025	\$806,166.66
Deposit	20251027U	10/27/2025	-\$708.65	20251027U	UB Receipt Serv 1 Water R	\$806,875.31
Deposit	102725RECAMBCC	10/27/2025	-\$779.26	102725RECAMB	AMB SERVICES - ACCT #	\$807,654.57
Deposit	20251028EUCC	10/28/2025	-\$117.96	20251028EUCC	UB Receipt Serv 1 Water R	\$807,772.53
Deposit	20251028U	10/28/2025	-\$882.32	20251028U	UB Receipt Serv 1 Water R	\$808,654.85
Deposit	102825RECAMB	10/28/2025	-\$1,940.30	102825RECAMB	AMB SERVICES	\$810,595.15
Deposit	20251030AENDOCT	10/31/2025	\$0.00	20251030AENDO	UB Receipt Serv 1 Water R	\$810,595.15
Deposit	20251031U	10/31/2025	-\$369.93	20251031U	UB Receipt Serv 1 Water R	\$810,965.08
Deposit	103125RECAMB CC	10/31/2025	-\$755.24	103125RECAMB	AMB SERVICES - #WBS6	\$811,720.32
056835	Altermatt, Chad	10/2/2025	\$369.40	PAY20250203.00		\$811,350.92

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Checks for Month

10100 General Checking

Since October 2025

Begin Balance \$743,365.78

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
056836	Baumann, Roger	10/2/2025	\$415.57	PAY20250203.00		\$810,935.35
056837	Guetter, Amanda	10/2/2025	\$392.49	PAY20250203.00		\$810,542.86
056838	Pitzl, Brad	10/2/2025	\$531.01	PAY20250203.00		\$810,011.85
056839	Remiger, Mike	10/2/2025	\$392.49	PAY20250203.00		\$809,619.36
056840	CIRCUS PRODUCTIONS LLC	10/3/2025	\$400.00	100325PAYCIRC	Mixing for Opening Band -	\$809,219.36
056841	ANGELA MATTER	10/7/2025	\$200.00	100725PAYANG	Community Center Cleanin	\$809,019.36
056842	INTEGRITY BANK PLUS	10/31/2025	\$19,320.00	103125PAY2022	Cedar Street 2022A Interes	\$789,699.36
056851	STRYKER SALES CORPORA	10/8/2025	\$47,043.51	100825PAYSTRY	New Power Cot and Repair	\$742,655.85
056852	ANDREW ZOLLNER	10/13/2025	\$50.00	100925PAYCCL	Monthly Phone Reimb	\$742,605.85
056853	ARVIG ENTERPRISES, INC.	10/13/2025	\$505.50	100925PAYCCL	Phone-300367	\$742,100.35
056854	BOLTON & MENK	10/13/2025	\$17,435.25	100925PAYCCL	Engineering	\$724,665.10
056855	BOUND TREE MEDICAL	10/13/2025	\$1,469.20	100925PAYCCL	Supplies	\$723,195.90
056856	BRANDON BAUNE	10/13/2025	\$50.00	100925PAYCCL	Monthly Phone Reimburse	\$723,145.90
056857	BREY TILING & EXCAVATIO	10/13/2025	\$21,640.00	100925PAYCCL	Water/Streets/Athletic Field	\$701,505.90
056858	CENTRACARE HEALTH	10/13/2025	\$1,200.00	100925PAYCCL	ALS Intercepts	\$700,305.90
056859	CHAD OLSON	10/13/2025	\$1,200.00	100925PAYCCL	2025 Baseball Field Mainte	\$699,105.90
056860	ECOWATER SYSTEMS	10/13/2025	\$105.00	100925PAYCCL	Monthly Softner Rental and	\$699,000.90
056861	EFAK CORPORATE	10/13/2025	\$34.99	100925PAYCCL	Ambulance Faxing	\$698,965.91
056862	EVEREST EMERGENCY VEH	10/13/2025	\$1,030.31	100925PAYCCL	Ambulance Electrical Work	\$697,935.60
056863	FARMERS CO-OP OIL COMP	10/13/2025	\$676.42	100925PAYCCL	Motor Fuels	\$697,259.18
056864	FIRSTNET	10/13/2025	\$395.62	100925PAYCCL	Cellular	\$696,863.56
056865	FLOW MEASUREMENTAND	10/13/2025	\$469.00	100925PAYCCL	Meter Certification	\$696,394.56
056866	FRERICKS CONSTRUCTION	10/13/2025	\$7,250.00	100925PAYCCL	Curb and Gutter Repair - St	\$689,144.56
056867	GOPHER STATE ONE CALL	10/13/2025	\$12.15	100925PAYCCL	Locates	\$689,132.41
056868	HAWKINS WATER TREATME	10/13/2025	\$2,462.10	100925PAYCCL	Chemicals	\$686,670.31
056869	HEIMAN FIRE EQUIPMENT	10/13/2025	\$324.95	100925PAYCCL	Helmet	\$686,345.36
056870	JENNIGES GAS & DIESEL IN	10/13/2025	\$901.27	100925PAYCCL	Fire, Ambulance, and City	\$685,444.09
056871	JIM JENNIGES	10/13/2025	\$406.00	100925PAYCCL	Phone, Clothing, and WW	\$685,038.09
056872	JOHANNECK CONCRETE	10/13/2025	\$375.00	100925PAYCCL	Tile Hookup at Ballfield	\$684,663.09
056873	MARCO, INC	10/13/2025	\$391.03	100925PAYCCL		\$684,272.06
056874	MATHESON TRI-GAS INC	10/13/2025	\$202.79	100925PAYCCL	Supplies	\$684,069.27
056875	MEADOWLAND FARMERS C	10/13/2025	\$2,150.74	100925PAYCCL	Multiple City and Fire	\$681,918.53
056876	MIDWEST EMS BILLING, LLC	10/13/2025	\$1,060.00	100925PAYCCL	Sept Runs Billed	\$680,858.53
056877	MVTL LABORATORIES	10/13/2025	\$1,712.45	100925PAYCCL	Testing	\$679,146.08
056878	NAPA	10/13/2025	\$81.96	100925PAYCCL	Shop Tools and Supplies	\$679,064.12
056879	NOVAK LAW	10/13/2025	\$2,871.00	100925PAYCCL	3rd Quarter Legal Services	\$676,193.12
056880	PEOPLE SERVICE	10/13/2025	\$2,810.00	100925PAYCCL	Monthly Water/Sewer Servi	\$673,383.12
056881	QUADIENT	10/13/2025	\$10.74	100925PAYCCL	Postage	\$673,372.38
056882	QUADIENT FINANCE USA, IN	10/13/2025	\$76.29	100925PAYCCL	Postage	\$673,296.09
056883	REDWOOD CO SHERIFFS O	10/13/2025	\$7,320.00	100925PAYCCL	August and Sept Law Enfor	\$665,976.09
056884	REDWOOD ELECTRIC COOP	10/13/2025	\$4,984.00	100925PAYCCL	Electricity-99865801	\$660,992.09
056885	REDWOOD VALLEY TECH S	10/13/2025	\$450.00	100925PAYCCL	Quarterly Care Plan	\$660,542.09
056886	RSS GROUP INTERNATIONA	10/13/2025	\$121.20	100925PAYCCL	Shop Supplies	\$660,420.89
056887	RUNNING SUPPLY INC	10/13/2025	\$358.76	100925PAYCCL	Multiple	\$660,062.13
056888	SALFER WELDING & MFG	10/13/2025	\$360.00	100925PAYCCL	Bollards for Hydrant at Sew	\$659,702.13
056889	SALFERS FOOD CENTER	10/13/2025	\$1,792.04	100925PAYCCL	Multiple - Parade Candy	\$657,910.09
056890	SENSAPHONE	10/13/2025	\$598.80	100925PAYCCL	Sensaphone	\$657,311.29
056891	SHERWIN WILLIAMS CO	10/13/2025	\$823.50	100925PAYCCL	Street Striping Paint	\$656,487.79
056892	SOUTHWEST SANITATION, I	10/13/2025	\$6,362.03	100925PAYCCL	Monthly Sanitation and Du	\$650,125.76
056893	TECH UNLIMITED, LLC	10/13/2025	\$1,886.83	100925PAYCCL	Monthly Tech Fee and Rou	\$648,238.93
056894	TROY WELCH	10/13/2025	\$78.75	100925PAYCCL	Bulk Certification	\$648,160.18
056895	TURBES AG SALES AND SE	10/13/2025	\$758.00	100925PAYCCL	Kubota Tires	\$647,402.18
056896	ULINE SHIPPING AND SUPP	10/13/2025	\$145.49	100925PAYCCL	Bollard Sleeve	\$647,256.69
056897	USA BLUEBOOK	10/13/2025	\$902.75	100925PAYCCL	Hydrants	\$646,353.94
056898	VISA	10/13/2025	\$2,197.27	100925PAYCCL	Multiple	\$644,156.67
056899	WABASSO PLUMBING & HE	10/13/2025	\$117.77	100925PAYCCL	Football Field Maintenance	\$644,038.90
500439E	Bi-Weekly ACH	10/1/2025	\$6,535.57	PAY20250120.00		\$637,503.33
500449E	Bi-Weekly ACH	10/15/2025	\$6,098.79	PAY20250121.00		\$631,404.54

CITY OF WABASSO

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Checks for Month**10100 General Checking****Since October 2025****Begin Balance \$743,365.78**

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
500458E	Bi-Weekly ACH	10/29/2025	\$6,183.59	PAY20250122.00		\$625,220.95
	Deposits		\$68,354.54			
	Checks		-\$186,499.37			

FILTER: (([Act Year]='2025' and [period] in (10))) and ((true)) and [Cash Act]='10100'