

City of Wabasso
Regular Meeting
Monday, May 11, 2026
5:00 pm

REGULAR MEETING

1. Call to order
2. EDA Update
 - a. April EDA Minutes
 - b. April Financial Reports
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. Water Treatment Plant and New Well Project
5. Clerk-Treas./Administrator
6. Parks Report
7. Street Report
8. Water/Wastewater Report
9. Old Business
 - a. Drive-by Charge for Garbage
 - b. Nuisance Ordinance for Jake Braking
10. Approve Consent Agenda
11. Correspondence
 - a. February Scheriff's Report
 - b. March Sheriff's Report
12. Approve Bills
13. Adjourn

CONSENT AGENDA

1. Approve Council Minutes - April 13th, 2026
2. Approved Draw Request #8 to Bolton and Menk in the amount of \$8,365.50
3. Approve Building Permit for Israel and Jackie Ramos - 375 June Street
4. Approve Building Permit for Troy Welch - 110 State Hwy 68
5. Approve Building Permit for Wabasso Public School - Softball Field
6. Approve Building Permit for Wabasso Public School - 1333 May Street
7. Approve Building Permit for Jonathan Pitzl - 886 Pine 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, May 11, 2026
Agenda Report**

1. **EDA Update** – Mr. Eichten and Mr. Baune will provide an EDA update.
 - a. **April EDA Minutes**
 - b. **April Financial Reports**
2. **Engineering Report - Water Treatment Plant and New Well Upgrade** – Mr. Novak, Mr. Miller, and Mr. Baune will provide council with an update, and advice on a plan to keep the project moving.
3. **Clerk/Treas. Administrator's Report** - Mr. Baune will update the council on various items within the office.
4. **Parks Report** – Mr. Baune and Mr. Jenniges will provide a brief update.
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. **Drive-by Charge for Garbage** – Mr. Baune will update the council on what staff have been doing, how our current ordinance reads, and ask for guidance from the council how they would like staff to proceed.
8. **Nuisance Ordinance for Jake Braking** – We discussed creating a new ordinance for jake braking in city limits. Our current Nuisance Ordinance covers this, and the Sheriff's Office has been contacted about enforcement.
9. **Minutes** - Please approve the minutes of the April 13th, 2026, Council meeting.
10. **Draw #8** - Please approve Draw #8 to Bolton and Menk in the amount of \$4,933 for engineering services on the WTP and New Well Project
11. **Building Permits** – Please approve the following Building Permits:
 - a. Israel and Jackie Ramos – 375 June Street
 - b. Tam and Troy Welch – 110 State Hwy 68
 - c. Wabasso Public School – Softball Field
 - d. Wabasso Public School – 1333 May Street
 - e. Jonathan Pitzl - 886 Pine Street
12. **February and March Sheriff's Reports** – Please find the attached sheriff's reports.
13. **Bills** – Please find the attached bills and approve.

**Wabasso EDA
Regular Meeting
Monday, April 6, 2026
5:00 p.m.**

The meeting was called to order at 5:03 p.m. with board members Pat Eichten, Brad Pitzl and Roger Baumann in attendance. Chuck Robasse joined via zoom. Also present was Christopher Eichten and EDA Director Brandon Baune.

February Minutes - The minutes of March 4, 2026, meeting was approved with a motion by Robasse, second by Pitzl.

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

Duplex Update – Mr. Baune asked the EDA for direction on the next steps. It was agreed that we needed to finalize the design, get quotes for both a duplex and 4-plex to determine the best route and get a full, comprehensive quote breakout. Also, ask if they can do slab-on-grade rather than dig a basement. Mr. Baune to reach out to builder on these items and will report back to the EDA.

Christopher Eichten – EDA Lot Interest – Mr. Eichten explained that he and Brad Salfer were each interested in purchasing the open lots next to their respective houses. Each have intentions on building a structure that follows the restrictive covenants in that development besides the 1-year to build. Mr. Baune to review the limitations of the EDA and get back to them.

Childcare Grant Update – Mr. Baune noted that he and McKenzie worked on advertising and outreach of the new grant. He noted that all daycares in the county, which also resided within the ISD 640 school district were mailed information on the grant and invited to apply. He also noted that a couple of daycares had reached out with interest and expected to receive a couple of applications.

Treasurer's Report – Motion by Pitzl, second by Baumann to approve the Treasurer's Report.

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

Bills – Motion by Baumann, second by Pitzl to approve the April Bills contained in the packet, and also add Ecowater and City of Wabasso.

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

The meeting was adjourned at 5:47 p.m.

Brandon Baune

Director

EDA I

4/30/2026

Balance Sheet

	Balance 3/31/2026	Adj.	Balance 3/31/2026
Assets			
Cash	\$ 460,926.33	11,882.80	\$ 472,809.13
Notes Receivable	\$ 237,085.55	(11,272.92)	\$ 225,812.63
Total Assets	<u>\$ 698,011.88</u>	609.88	<u>\$ 698,621.76</u>
Liabilities			
	\$ -	\$ -	\$ -
Total Liabilities	<u>\$ 698,011.88</u>	\$ -	<u>\$ 698,621.76</u>
Assets less Liabilities	\$ -		\$ -

Principal Payments Monthly

Babble On Bar & Grill	\$ 676.71
Deem 1	\$ -
Deem 2	\$ -
Deem 3	\$ -
DEEM 4 - Consolidation	\$ -
Haase's Meat Market	\$ 401.18
Mid Country Ag Services	\$ -
Safe Storage #2	\$ 446.14
Wabasso P&H	\$ 9,748.89
Total Principal Payments	<u>\$ 11,272.92</u>

Principal Payments Year to Date

Babble On Bar & Grill	\$ 2,696.72
Deem 1	\$ 469.32
Deem 2	\$ 1,052.62
Deem 3	\$ 651.20
DEEM 4	\$ -
Haase's Meat Market	\$ 1,713.51
Mid Country Ag Services	\$ 886.76
Safe Storage #2	\$ 1,777.90
Wabasso P&H	\$ 14,952.12
Total Principal Payments	<u>\$ 24,200.15</u>

New Loans

	\$ -
	\$ -
	<u>\$ -</u>

Income Statement**Income****Interest on Loans Monthly**

Babble On Bar & Grill	\$ 123.29
Deem 1	\$ -
Deem 2	\$ -
Deem 3	\$ -
Haase's Meat Market	\$ 198.82
Mid Country Ag Services	\$ -
Safe Storage #2	\$ 36.66
Wabasso P&H	\$ 251.11
Total Interest Payments	<u>\$ 609.88</u>

Interest on Loans Year to Date

Babble On Bar & Grill	\$ 503.28
Deem 1	\$ 13.48
Deem 2	\$ 19.19
Deem 3	\$ 369.05
Haase's Meat Market	\$ 1,007.81
Mid Country Ag Services	\$ 81.24
Safe Storage #2	\$ 153.30
Wabasso P&H	\$ 1,047.88
Total Interest Payments	<u>\$ 3,195.23</u>

Savings Interest

Quarter 1	\$ -
Quarter 2	\$ -
Quarter 3	\$ -
Quarter 4	\$ -
Total Interest Payments	<u>\$ -</u>

Deposit Error

	\$ -
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Total Income	\$ 609.88
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Expenses**Interest Payment**

Total Expense	<u>\$ -</u>
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Net Income	<u>\$ 609.88</u>
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EDA II 4/30/2026
 Balance Sheet

	Balance 3/31/2026	Adj.	Balance 4/30/2026
Assets			
Cash	\$ 164,659.56	-	\$ 164,659.56
Notes Receivable	\$ 5,633.83	-	\$ 5,633.83
Total Assets	\$ 170,293.39	-	\$ 170,293.39

Liabilities	\$ -		\$ -
Total Liabilities	\$ (170,293.39)		\$ (170,293.39)
Assets less Liabilities	\$ -		\$ -

Principal Payments Monthly		Principal Payments Year to Date	
Novak Law	\$ -	Novak Law	\$ 1,111.99
Total Principal Payments	\$ -	Total Principal Payments	\$ 1,111.99
New Loans	\$ -		
	\$ -		
	\$ -		

Income Statement
Income

Interest on Loans Monthly		Interest on Loans Monthly	
Novak Law	\$ -	Novak Law	\$ 5.66
Total Interest Payments	\$ -	Total Interest Payments	\$ 5.66

Savings Interest	
Quarter 1	\$ -
Quarter 2	\$ -
Quarter 3	\$ -
Quarter 4	\$ -
	\$ -

	\$ -
	\$ -
Total Income	\$ -
Expenses	\$ -
	\$ -
Total Expense	\$ -
Net Income	\$ -

EDA Monthly Payment Schedule

as of 4/30/2026

<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%	\$ 48,641.19	EDA I	11/15/2032	4/20/2026	5/15/2026
DEEM, Inc	21st	\$ 482.80	3%	\$ 4,923.38	EDA I	5/21/2025	1/14/2026	4/21/2025
DEEM, Inc	21st	\$ 357.27	3%	\$ 1,856.71	EDA I	5/21/2025	1/14/2026	8/21/2025
DEEM, Inc	22nd	\$ 509.11	5%	\$ 43,553.28	EDA I	3/21/2034	1/14/2026	5/21/2025
Haase's Meat Market	1st	\$ 530.33	5%	\$ 47,316.46	EDA I	9/1/2035	4/20/2026	6/1/2026
Mid County Ag Services	20th	\$ 242.00	3%	\$ 7,569.33	EDA I	11/20/2028	3/27/2026	5/20/2026
Matt Novak	1st	\$ 362.10	3%	\$ -	EDA II	8/4/2026	3/4/2026	N/A
Safe Storage 2	5th	\$ 482.80	3%	\$ 14,217.27	EDA I	10/5/2028	4/1/2026	5/1/2026
Wabasso P&H	1st	\$ 795.49	5%	\$ 50,518.67	EDA I	5/1/2034	4/7/2026	5/1/2026
Totals		\$ 4,561.90		\$ 218,596.29				

EDAI Daily Savings	\$ 472,809.13
EDAII Daily Savings	\$ 164,659.56
EDA-WDC	\$ -

Total Savings \$ 637,468.69

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

EDA General Fund

Beginning Balance		\$ 229,406.18
Plus Deposits Outstanding		
Rev		
	March Interest	\$ 107.16
	April Interest	\$ 103.54
Exp		
	Novak Law	\$ (96.00)
	Brad Pitzl - Stipend	\$ (360.00)
	Karl Guetter - Stipend	\$ (180.00)
Ending Balance		<u><u>\$ 228,980.88</u></u>

CD # 115009 renewal - Wanda State Bank	\$ 28,883.83
CD #33649 - Renewal 12-9-24- Integrity Bank Plus	\$ 53,986.34
CD Total	<u><u>\$ 82,870.17</u></u>

EDA General Total **\$ 311,851.05**

EDA Dewey Street		
Beginning Balance		\$ 139,065.94
Plus Deposits	Rents	\$ 4,155.00
	interest	\$ 48.06
Less Checks /Outstanding		
	City of Wabasso - #5 Utilities	\$ (110.99)
	Elizabeth Hirsch - Damage Deposit Return	\$ (477.40)
	Redwood Electric Coop - #5 Utilities	\$ (16.11)
	Ecowater	\$ (165.00)
	Wabasso Plumbing and Heating	\$ (78.00)
FUTURE	Deposit from EDA General	
	Payments to General Fund Checking	
		<u><u>\$ 142,421.50</u></u>

Minutes
City Council
Monday, April 13th, 2026
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, Engineers Matt Miller and John Graupman and EDA President Patt Eichten.

EDA Update – Mr. Eichten provided the EDA update, which included the following:

1. **Duplex** – The EDA continues to discuss their options. They are working on a firm quote before moving forward
2. **Childcare Grant** – Mr. Baune reached out to all daycares eligible for the grant, making sure they had information, and encouraging them to apply. RADC has also assisted with outreach.
3. **DEEM Loan** – The consolidation loan will be signed this week
4. **Lot Sale** – The closing on the lot will be signed this week.

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

1. **Sanitary Sewer Project** – The following items were discussed:
 - a. **Sanitary Sewer Update** – Mr. Miller noted that the main part of the project is complete. It was also noted that the warranty period started and that there were concerns with some grassy areas. B&M will work with Brandon and Jim on areas that need to be fixed. Warranty period ends on August 11th.
 - b. **GIS System Update** – Mr. Miller noted that he had met with Mr. Baune and the Public Works Department to review the new GIS set up for the city. It is up and running and the city will slowly integrate it into their work as they become more comfortable with it.
 - c. **LRIP Grant Application** – Mr. Miller noted that grant recipients were announced, and the city was not awarded any money.
 - d. **Generator Improvements Update** – Mr. Miller noted that plans and specs were submitted. He also noted that RD is allowing some of the additional items that the city was hoping to have included; however, it would mean updating the plans and specs to include these items. Some other items, like the mixer, cannot be included. Mr. Remiger noted that the city used to have one that is like what they were asking for. Mr. Baune to chat with Jim about the possibility that the city already has one.
2. **Water Treatment Plant and New Well Project Updates** – Mr. Novak began with an overview of the issue and where we are today with the issue of Rubin Construction, LLC and their last of proper performance and payment bonds. He advised that there are two

options at this point. The first option would be to give Rubin Construction more time. The second option is to terminate the contract and go out for new bids on the remainder of the contract. He also noted that this option still provides a 10-day notice, effectively giving Rubin Construction more time. Mr. Miller noted that PFA was contacted regarding funding on this project. They stated that the funds already committed were secure and that if additional funds were needed, they would be available at the same 50/50 loan/grant split. Mr. Baune also noted that city personnel were working to secure materials on site that have been paid for and are meant for the project. Motion by Guetter, second by Roger to send Contract, Rubin Construction, formal notice of termination, pursuant to the contract.

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

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

1. **LINC Redwood County/Office Closure** – Mr. Baune reminded the council Tuesday was LINC, so he had planned to close the office in the afternoon.
2. **2025 Audit** – Mr. Baune also noted that he was working on gathering information for Auditors and that they would be working on this over the next month or so.

Parks Report – The following was discussed regarding parks:

1. **St. Anne's Park Equipment** – It was noted that St. Anne's plans to give the old playground equipment to the city should they want it. The city expects to know more in the coming month or so.
2. **Fencing at Field** – It was noted that missing fencing at the ballfield where the parking lot was added should be replaced. There is some fencing that the city has and can use, the rest will need to be ordered. Mr. Baune to have Mr. Jenniges work on this.
3. **Slide at Lions Playground** – It was noted that a piece of equipment is cracked at the park behind the community center. The concern is that kids could get fingers caught. Public workers need to address this right away.
4. **Handicapped and no Parking Signs at new Ballfield Parking Lot** – Mr. Baune to ask Public Works to work on this.

Street Report – Mr. Baune noted the following items:

1. **Jake-Braking** – It was noted that residents have been complaining about semis using their jake break. Mr. Novak noted that the noise ordinance should be updated to specifically call this behavior out. Once this is updated, the city can install signs at each end of the highways coming into town. Mr. Baune to provide Mr. Novak sample ordinances to have ready for next council meeting.
2. **Compost Pile Issues** – It was noted by the council that miscellaneous trash had been dumped onto the compost pile, then further mixed in by public works staff. It was recommended that public works staff make sure that cameras are working on watch more carefully for that behavior going forward.
3. **Dumpsters in Alley** – It was noted by council that there were issues with downtown businesses keeping their dumpsters in the alleyways. Mr. Baune to reach out to make sure these are moved if still in the way.

Water/Wastewater Report – Mr. Baune noted the following items:

1. **Hydrant Flushing** – Mr. Jenniges plans to have hydrant flushing completed in the next 10 days to 2 weeks.
2. **Testing** – Mr. Baune noted that he spoke with Paul Plaetz about questions on wastewater exam testing. He found out that the test can be taken every month. There is no harm in failing a test too many times; however, you cannot take an exam for 3 months following a failed test. It was the consensus of the council to get Jim enrolled in the upcoming exam offered in May.

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

1. Approve Council Minutes – March 9th, 2026
2. Approve Council Minutes – March 17th, 2026
3. Approve Council Minutes – March 30th, 2026
4. Approve Draw #8 to Bolton and Menk in the amount of \$4,933.50
5. Approve Building Permit for Amber Beadell – 751 Main Street
6. Approve Building Permit for Mike and Carol Remiger – 573 South Street
7. Approve Building Permit for Michelle Fennern – 2025 W Main Street
8. Pitzl – yes; Guetter – yes; Baumann – yes; Remiger - yes

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

General Checking

101 General Fund	\$20,829.38
225 Fire	\$3,025.77
230 Ambulance	\$5,646.53
320 USDA Sewer Rehab	\$7,020.00
601 Water	\$13,614.84
602 Sewer	\$12,490.42
603 Refuse (Garbage) Fund	<u>\$6,226.37</u>
Total Checks	\$68,853.31

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

The meeting was adjourned at 6:20 p.m. with a motion by Guetter and second by Remiger.

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

Brandon Baune

Clerk/Treasurer Administrator

Water Infrastructure Project Disbursement Request Form

Recipient - Contract ID:	Wabasso_DWRF_02		
Project Title:	Treatment - Manganese Plan		
<u>Disbursement request details:</u>	Request Number:	09	Amount: \$8,365.50
notes:			
Prepared by:	Brian Oare, Bolton & Menk Inc.		
Authorized by:	Name (print)	Brandon Baune	
	Title/phone	City Clerk/Treasurer/Administrator	(507) 342 - 5519
	Sign/date		
<i>I hereby certify that this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement, 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.</i>			

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:

see the back page of this form for general instructions.

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 #:** 09

Cost descriptions	Amounts																				
A. Non-Construction:																					
Engineering	\$ 8,365.50																				
Legal/Finance	\$ -																				
Administration	\$ -																				
Other	\$ -																				
Total Non-Construction	\$ 8,365.50																				
B. Construction:																					
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><u>Clean Water...</u></td> <td style="width: 50%;"><u>Drinking Water...</u></td> </tr> <tr> <td>Treatment Facilities</td> <td>Treatment</td> </tr> <tr> <td>Collector Systems</td> <td>Transmission & Distribution</td> </tr> <tr> <td>Interceptor</td> <td>Source (Wells/surface water intakes)</td> </tr> <tr> <td>Lift Station</td> <td>Storage / Water Tower</td> </tr> <tr> <td>Equipment</td> <td>Other</td> </tr> <tr> <td>Other</td> <td></td> </tr> </table>	<u>Clean Water...</u>	<u>Drinking Water...</u>	Treatment Facilities	Treatment	Collector Systems	Transmission & Distribution	Interceptor	Source (Wells/surface water intakes)	Lift Station	Storage / Water Tower	Equipment	Other	Other		<table border="0" style="width: 100%;"> <tr><td style="border: 1px solid black;">\$ -</td></tr> <tr><td style="border: 1px solid black;">\$ -</td></tr> <tr><td style="border: 1px solid black;">\$ -</td></tr> <tr><td style="border: 1px solid black;">\$ -</td></tr> <tr><td style="border: 1px solid black;">\$ -</td></tr> <tr><td style="border: 1px solid black;">\$ -</td></tr> </table>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>Clean Water...</u>	<u>Drinking Water...</u>																				
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):	\$ 8,365.50																				
D. Total of previous requests submitted to PFA ** (see pg 2 for detail):	\$ 913,547.09																				
E. Total requested to date (C + D):	\$ 921,912.59																				
F. Original award total from above:	\$ 1,661,350.00																				
G. Remaining un-drawn balance (F – E):	\$ 739,437.41																				

Notes:

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

PFA Draw Request No. 09
 City of Wabasso
 Water Treatment Plant Project
 May-2026

	Invoice Date	Dates of Service	Invoice Number	Total Amount	PFA Ineligible (City Portion)	DWRF Portion
Engineering						
Bolton & Menk, Inc.	04/23/2026	03/14/2026 - 04/10/2026	0393217	\$ 8,365.50		\$ 8,365.50
						\$ -
Engineering Total				\$ 8,365.50	\$ -	\$ 8,365.50
Legal/Finance						
						\$ -
						\$ -
Legal/Finance Total				\$ -	\$ -	\$ -
Other						
						\$ -
						\$ -
Other Total				\$ -	\$ -	\$ -
Construction						
				\$ -		\$ -
						\$ -
Construction Total				\$ -	\$ -	\$ -
TOTAL Draw No. 09				\$ 8,365.50	\$ -	\$ 8,365.50



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

April 23, 2026
 Project No: 0S1.133066.000
 Invoice No: 0393217
 Client Account: WABA

Wabasso/Water Treatment & Supply

Provide Design and Construction Engineering Services for Water Treatment Plant Improvements and New Well
 - Contractor Bonding Review and Correspondence

Professional Services from March 14, 2026 to April 10, 2026

Construction Engineering (0000003)

Professional Services

	Hours	Amount	
Principal	9.00	2,520.00	
Design Engineer	7.00	1,232.00	
Project Engineer	23.50	3,595.50	
Specialist	5.50	950.50	
Administrative	.50	67.50	
Totals	45.50	8,365.50	
Total Labor			8,365.50
		Total this Task	\$8,365.50
		Total this Invoice	\$8,365.50

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(a) 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.



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: 5/5/26

Name: Israel Ramos Jenkins Ramos

Address: 375 June St Wabasso, MN 56293

Phone Number: 507-587-8199 Alternate Phone: 507-616-6912

E-Mail: Saculine@RedRed.com

Signature of Property Owner: Judie Ramos

Project Permit Needed For: Pipe to garage for a toilet
Put
Dig a tile in the back of the house

Estimated Cost of Project: \$1,000.00





CITY OF
Wabasso
IN THE HEART OF REDWOOD COUNTY

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

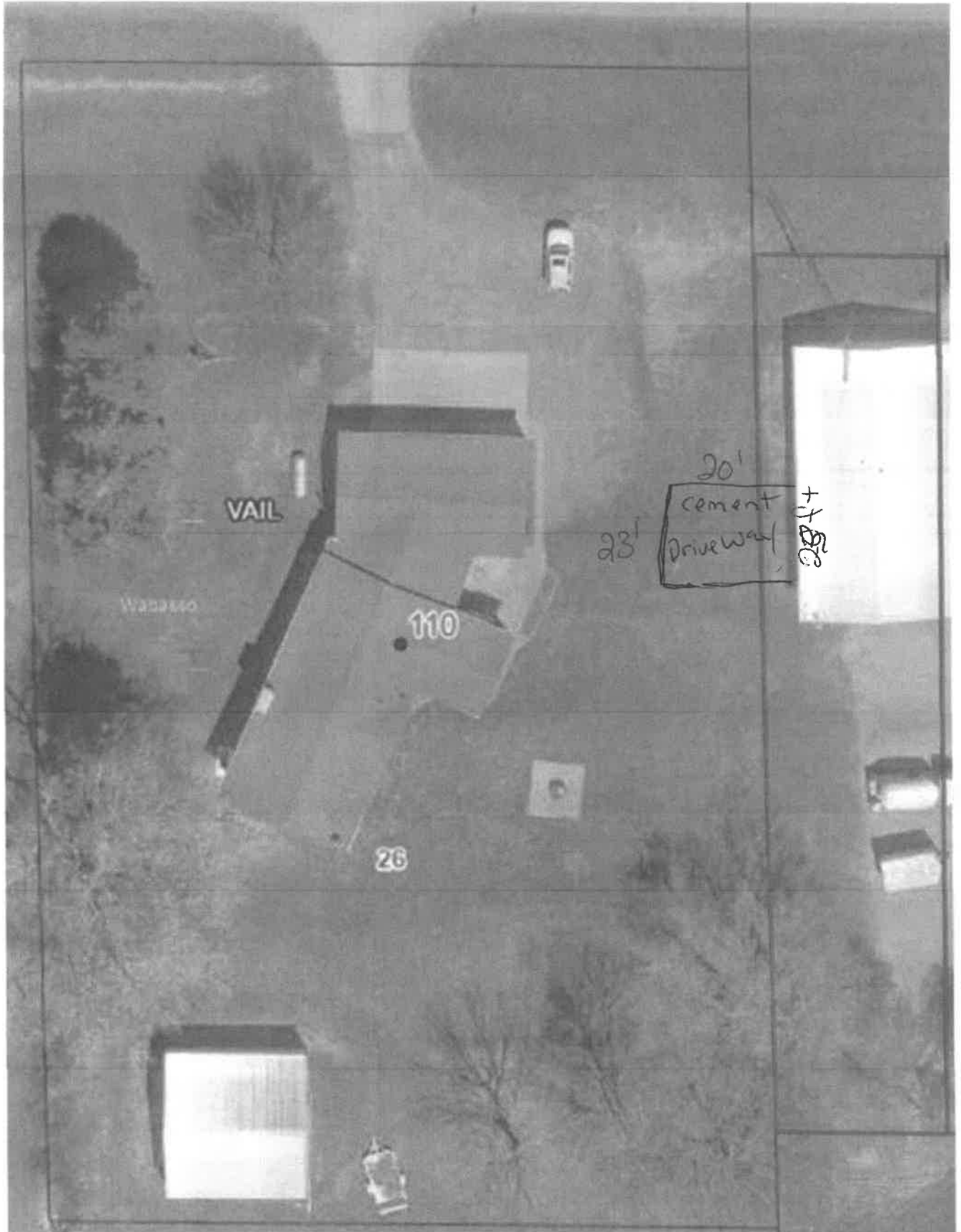
Date: 4-22-26

Name: Troy Welch
Address: 110 St Hwy 68
Phone Number: 507-829-4756 Alternate Phone: 507-430-2249
E-Mail: t-welch@hotmail.com

Signature of Property Owner: 

Project Permit Needed For: Cement Driveway

Estimated Cost of Project: \$8000



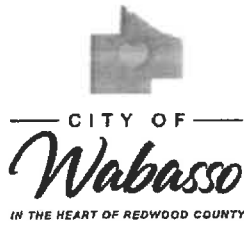
VAIL

Wabasso

110

26

20'
cement
DriveWay
+
10'



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: 4/23/24

Name: Wabasso Athletics

Address: 1333 May St. Wabasso

Phone Number: 507-828-6696 Alternate Phone: _____

E-Mail: joe.kemp@isd640.org

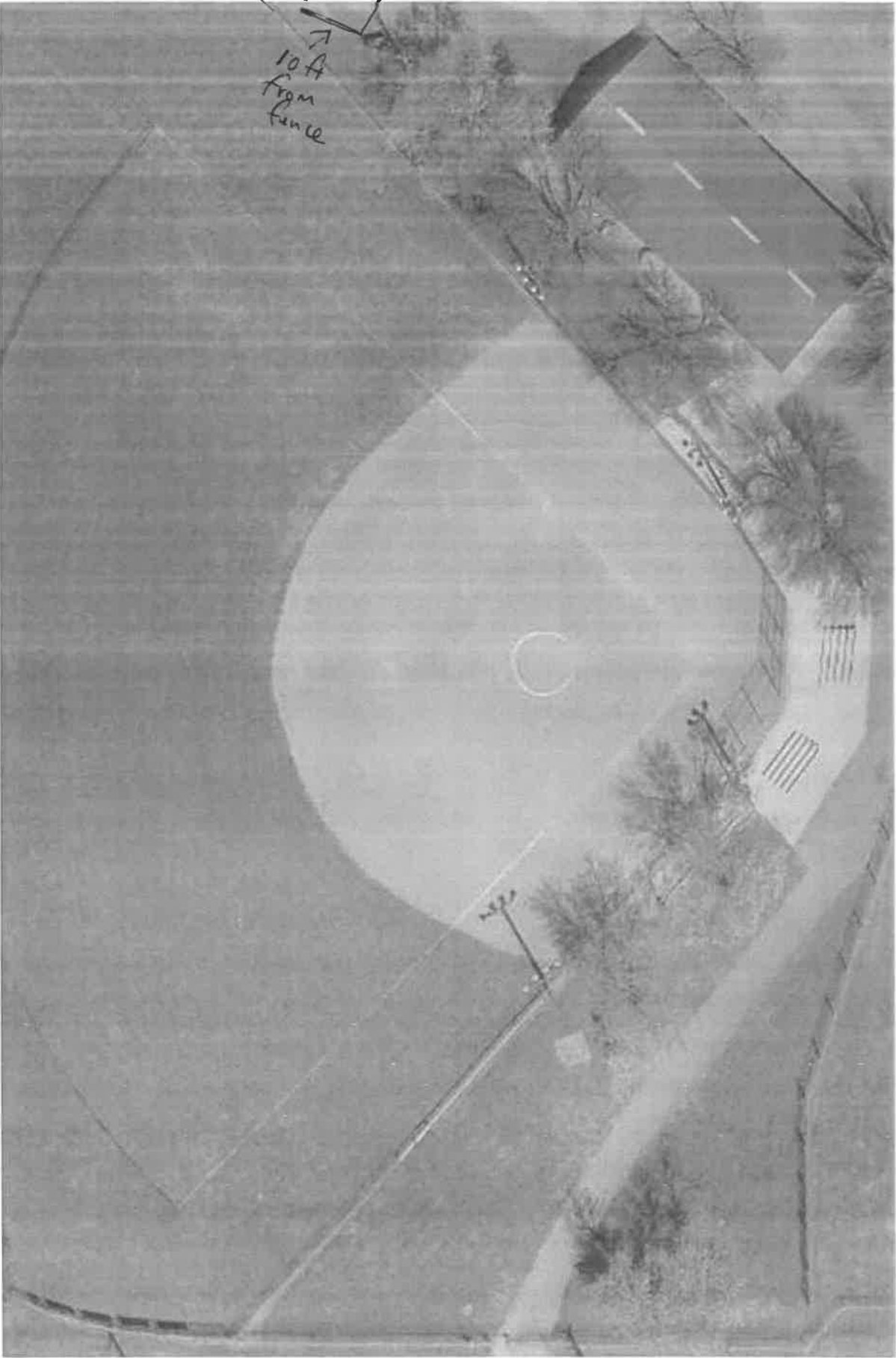
Signature of Property Owner: 

Project Permit Needed For: Moving Stream Stand to 1st base line,

Securing it, enclosing stand and moving wifi/power for PA, Scoreboard + Stream
to it.

Estimated Cost of Project: \$1200

Gate
10ft
from
fence





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: 4/21/26

Name: Wabasso Public School

Address: 1333 May St.

Phone Number: 342-5114 Alternate Phone: _____

E-Mail: jan.fulton@isd640.org

Signature of Property Owner: 

Project Permit Needed For: Cement Repair And New Concret.

Estimated Cost of Project: \$ 12,000



X
↑
Repair

XX
Repair

↑
Repair

#1 - New Cement for a path out front of School. Was last yr project, but did not get to it

#2 - New Cement as no grass grows and we need water to run away from Building

#3 - Cement out of an Exit from Lunchroom now just dirt and no grass grows

Jon Fulton
4/21/26



CITY OF
Wabasso
IN THE HEART OF REDWOOD COUNTY

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: 5-4-26

Name: Jon Pitzl

Address: 886 Pine Street Wabasso

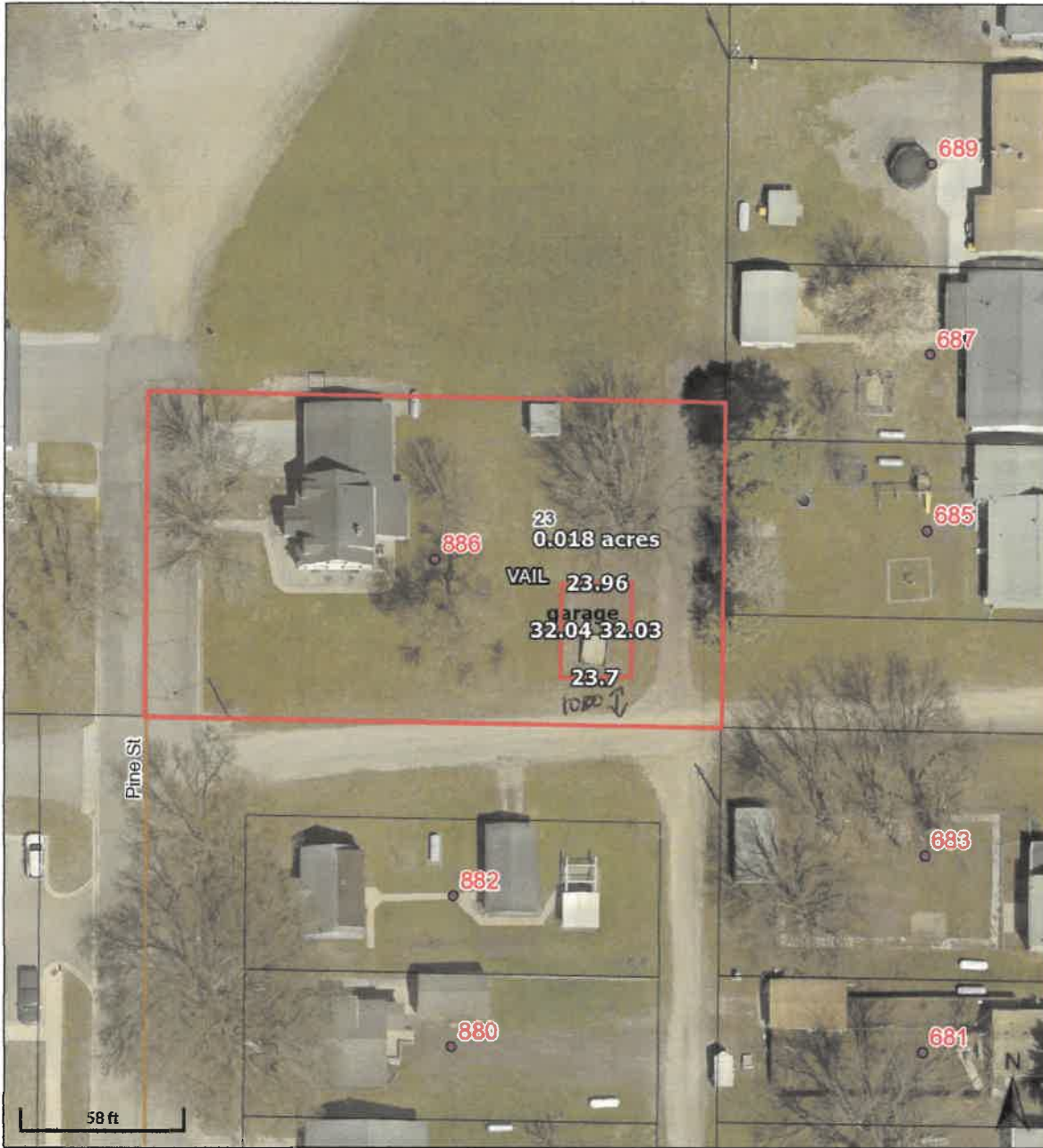
Phone Number: 507-20822-8610 Alternate Phone: _____

E-Mail Jonathan.Pitzl@hotmail.com

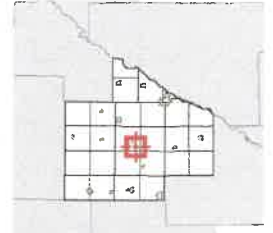
Signature of Property Owner Jon Pitzl

Project Permit Needed For Detached Garage

Estimated Cost of Project: \$12,000



Overview



Legend

- Municipal Boundaries
- Surrounding Counties
- Townships
- Addresses
- Parcels
- Major Roads**
- State/Federal
- County
- County/Twp/City
- Minor Roads

Date created: 5/4/2026
 Last Data Uploaded: 4/30/2026 9:20:05 PM

Developed by **SCHNEIDER**
 GEOSPATIAL

Pine St

886

Woods 23

VAIL

0.018 acres

32.04

garage

23.96

32.03

23.7





REDWOOD COUNTY SHERIFF'S OFFICE

JASON JACOBSON - SHERIFF

Chief Deputy Sheriff
Katelyn Torgerson

Phone: 507-637-4036
Fax: 507-637-1348
Email: Sheriff@RedwoodCounty-MN.gov

Jail Administrator
Naomi Baune

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

Date: 4/17/2026
To: City of Wabasso
From: Sheriff Jason Jacobson
Re: Activity Report for March 2026

During the month of March 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
03-06-26	1529	Terroristic Threats
03-11-26	1322	Juvenile
03-13-26	1138	Death Investigation
03-16-26	1807	Driving Complaint
03-23-26	1914	Driving Complaint
03-25-26	1324	Alarm
03-27-26	1323	Alarm
03-29-26	1323	Alarm

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

03 Comp Time

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

Employee Name	Effective Date	Beginning Balance	YTD Accrued	YTD Taken	Current Balance	Timecard Pay Entry Defaults			
						Control	Method	Expense	
BAUNE, BRANDON	06/19/23	0.00	0.00	0.00	0.00	13	007	00024	
JENNIGES, JIM M	04/05/21	40.00	17.14	33.49	23.65	13	007	00024	
SOBOCINSKI, SCOTT M.	09/17/18	0.46	6.10	4.17	2.39	13	007	00034	
ZOLLNER, ANDREW	09/30/24	33.73	29.60	48.69	14.64	13	007	00024	

Apr-26

Community Center	Jenniges	Jim	3.81
Cemetary	Jenniges	Jim	0
Athletic Field	Jenniges	Jim	2.91
Baseball Field	Jenniges	Jim	1.47
Council	Jenniges	Jim	0
5-Plex	Jenniges	Jim	5.95
EDA	Jenniges	Jim	0
Misc	Jenniges	Jim	0
Public Works	Jenniges	Jim	14
Sewer	Jenniges	Jim	53.95
Shop	Jenniges	Jim	1.26
Park	Jenniges	Jim	2.29
Streets/Snow Removal	Jenniges	Jim	33.02
Water	Jenniges	Jim	61.58
Vacation/Holiday	Jenniges	Jim	0
Athletic Field	Zollner	Andrew	3.11
Baseball Field	Zollner	Andrew	4.09
Cemetary	Zollner	Andrew	0
City Park	Zollner	Andrew	5.44
Community Center	Zollner	Andrew	17.36
5-Plex	Zollner	Andrew	4.86
Public Works	Zollner	Andrew	12.93
Sewer	Zollner	Andrew	10.85
Shop	Zollner	Andrew	46.43
Streets/Snow Removal	Zollner	Andrew	33.76
Water	Zollner	Andrew	27.33
Holiday/Vacation	Zollner	Andrew	0
5-Plex	Lensing	Gary	4.65
Athletic Field	Lensing	Gary	6.97
Baseball Field	Lensing	Gary	1.44
Cemetary	Lensing	Gary	1.4
EDA	Lensing	Gary	1.51
Library	Lensing	Gary	0.12
Mowing	Lensing	Gary	10.62

Sewer	Water	Streets
4.67	4.67	4.67

Sewer	Water	Streets
4.31	4.31	4.31

Name	Date	hours	jobcode_1
Gary Lensing	4/14/2026	3.19	Athletic Field
Gary Lensing	4/15/2026	2.99	5 Plex
Gary Lensing	4/15/2026	1.1	5 Plex
Gary Lensing	4/15/2026	0.39	Athletic Field
Gary Lensing	4/15/2026	0.26	Mowing
Gary Lensing	4/22/2026	0.23	Mowing
Gary Lensing	4/22/2026	0.57	Athletic Field
Gary Lensing	4/22/2026	0.34	Mowing
Gary Lensing	4/22/2026	0.22	EDA
Gary Lensing	4/23/2026	0.16	Mowing
Gary Lensing	4/23/2026	0.26	Mowing
Gary Lensing	4/23/2026	0	Mowing
Gary Lensing	4/23/2026	1.44	Baseball Field
Gary Lensing	4/23/2026	2.35	Mowing
Gary Lensing	4/28/2026	2.82	Athletic Field
Gary Lensing	4/28/2026	0.29	Mowing
Gary Lensing	4/28/2026	0.28	Mowing
Gary Lensing	4/28/2026	0.56	5 Plex
Gary Lensing	4/28/2026	1.29	EDA
Gary Lensing	4/28/2026	0.15	Mowing
Gary Lensing	4/28/2026	0.12	Library
Gary Lensing	4/28/2026	0.3	Mowing
Gary Lensing	4/28/2026	1.08	Cemtery
Gary Lensing	4/28/2026	0.53	Mowing
Gary Lensing	4/29/2026	3.38	Mowing
Gary Lensing	4/29/2026	1.54	Mowing
Gary Lensing	4/29/2026	0.32	Cemtery
Gary Lensing	4/29/2026	0.55	Mowing

Name	Date	hours	jobcode_1
Andrew Zollner	4/1/2026	0.96	Shop
Andrew Zollner	4/1/2026	8.01	Streets
Andrew Zollner	4/2/2026	8.51	Shop
Andrew Zollner	4/4/2026	3	Sewer
Andrew Zollner	4/5/2026	3	Water
Andrew Zollner	4/6/2026	1.74	Shop
Andrew Zollner	4/7/2026	2.43	Community Center
Andrew Zollner	4/7/2026	0.34	Water
Andrew Zollner	4/7/2026	3.64	Streets
Andrew Zollner	4/7/2026	1.07	Public Works
Andrew Zollner	4/7/2026	3.15	Community Center
Andrew Zollner	4/8/2026	0.97	Shop
Andrew Zollner	4/8/2026	3.22	Streets
Andrew Zollner	4/8/2026	1.5	Shop
Andrew Zollner	4/8/2026	2.15	Public Works
Andrew Zollner	4/8/2026	1.2	Streets
Andrew Zollner	4/9/2026	0.33	Shop
Andrew Zollner	4/9/2026	2.2	Community Center
Andrew Zollner	4/9/2026	0.57	Streets
Andrew Zollner	4/9/2026	2.53	5 Plex
Andrew Zollner	4/9/2026	4.03	Shop
Andrew Zollner	4/10/2026	0.22	Shop
Andrew Zollner	4/10/2026	0.22	Sewer
Andrew Zollner	4/10/2026	1.82	Water
Andrew Zollner	4/10/2026	2	Shop
Andrew Zollner	4/10/2026	1.43	Sewer
Andrew Zollner	4/13/2026	0.75	Shop
Andrew Zollner	4/13/2026	7.65	Community Center
Andrew Zollner	4/13/2026	0.54	Shop
Andrew Zollner	4/14/2026	1.53	Shop
Andrew Zollner	4/14/2026	3.56	Water
Andrew Zollner	4/14/2026	1.89	5 Plex
Andrew Zollner	4/14/2026	1.58	City Park
Andrew Zollner	4/15/2026	1.4	Shop
Andrew Zollner	4/15/2026	7.65	Water
Andrew Zollner	4/16/2026	2.19	Shop
Andrew Zollner	4/16/2026	6.35	Streets
Andrew Zollner	4/17/2026	0.87	Shop
Andrew Zollner	4/17/2026	4.04	Water
Andrew Zollner	4/18/2026	3	Water
Andrew Zollner	4/19/2026	3	Sewer
Andrew Zollner	4/20/2026	1.65	Shop
Andrew Zollner	4/20/2026	1.93	Community Center

Andrew Zollner	4/20/2026	3.11	Athletic Field
Andrew Zollner	4/20/2026	2.36	Public Works
Andrew Zollner	4/21/2026	3.18	Shop
Andrew Zollner	4/21/2026	2.09	Streets
Andrew Zollner	4/21/2026	3.86	City Park
Andrew Zollner	4/22/2026	2.39	Shop
Andrew Zollner	4/24/2026	0.57	Shop
Andrew Zollner	4/24/2026	0.66	Sewer
Andrew Zollner	4/24/2026	3.92	Water
Andrew Zollner	4/27/2026	0.84	Shop
Andrew Zollner	4/27/2026	6.38	Streets
Andrew Zollner	4/28/2026	1.75	Shop
Andrew Zollner	4/28/2026	0.44	5 Plex
Andrew Zollner	4/28/2026	2.3	Streets
Andrew Zollner	4/28/2026	4.54	Shop
Andrew Zollner	4/29/2026	1.62	Shop
Andrew Zollner	4/29/2026	7.35	Public Works
Andrew Zollner	4/30/2026	1.55	Shop
Andrew Zollner	4/30/2026	4.09	Baseball Field
Andrew Zollner	4/30/2026	2.54	Sewer
Andrew Zollner	4/30/2026	0.8	Shop

Name	Date	hours	jobcode_1
Jim Jenniges	4/1/2026	0.5	Sewer
Jim Jenniges	4/1/2026	1.99	Water
Jim Jenniges	4/1/2026	6.48	Streets
Jim Jenniges	4/2/2026	2.88	Sewer
Jim Jenniges	4/2/2026	4.88	Water
Jim Jenniges	4/3/2026	3.4	Sewer
Jim Jenniges	4/6/2026	2.92	Sewer
Jim Jenniges	4/6/2026	4.93	Water
Jim Jenniges	4/6/2026	0.48	Streets
Jim Jenniges	4/6/2026	0.4	5 Plex
Jim Jenniges	4/7/2026	0.61	Sewer
Jim Jenniges	4/7/2026	1.61	Community Center
Jim Jenniges	4/7/2026	4.21	Sewer
Jim Jenniges	4/7/2026	0.64	5 Plex
Jim Jenniges	4/7/2026	1.4	Streets
Jim Jenniges	4/7/2026	2.2	Community Center
Jim Jenniges	4/8/2026	0.81	Sewer
Jim Jenniges	4/8/2026	2.06	Water
Jim Jenniges	4/8/2026	2.61	Sewer
Jim Jenniges	4/8/2026	3.23	Streets
Jim Jenniges	4/9/2026	3.29	Sewer
Jim Jenniges	4/9/2026	2.51	5 Plex
Jim Jenniges	4/9/2026	2.52	Water
Jim Jenniges	4/10/2026	1	Public Works
Jim Jenniges	4/11/2026	3	Public Works
Jim Jenniges	4/12/2026	3	Public Works
Jim Jenniges	4/13/2026	2.18	Streets
Jim Jenniges	4/13/2026	7.64	Water
Jim Jenniges	4/14/2026	2.24	Water
Jim Jenniges	4/14/2026	6.1	Sewer
Jim Jenniges	4/14/2026	0.72	Water
Jim Jenniges	4/15/2026	1.9	Sewer
Jim Jenniges	4/15/2026	5.29	Water
Jim Jenniges	4/15/2026	1.47	Baseball Field
Jim Jenniges	4/15/2026	0.98	City Park
Jim Jenniges	4/16/2026	2.08	Sewer
Jim Jenniges	4/16/2026	4.57	Streets
Jim Jenniges	4/16/2026	3.08	Sewer
Jim Jenniges	4/20/2026	1	Public Works
Jim Jenniges	4/20/2026	1.82	Sewer
Jim Jenniges	4/20/2026	4.89	Water
Jim Jenniges	4/20/2026	1.33	Streets
Jim Jenniges	4/21/2026	10	Water

Jim Jenniges	4/22/2026	2.21	Sewer
Jim Jenniges	4/22/2026	1.84	Water
Jim Jenniges	4/22/2026	2.4	5 Plex
Jim Jenniges	4/22/2026	0.79	Streets
Jim Jenniges	4/23/2026	1.79	Sewer
Jim Jenniges	4/23/2026	4.92	Streets
Jim Jenniges	4/23/2026	3.45	Water
Jim Jenniges	4/25/2026	3	Public Works
Jim Jenniges	4/26/2026	3	Public Works
Jim Jenniges	4/27/2026	1.88	Sewer
Jim Jenniges	4/27/2026	3.77	Water
Jim Jenniges	4/27/2026	3.51	Streets
Jim Jenniges	4/28/2026	2.42	Sewer
Jim Jenniges	4/28/2026	4.13	Streets
Jim Jenniges	4/28/2026	1.56	Athletic Field
Jim Jenniges	4/28/2026	1.11	Sewer
Jim Jenniges	4/29/2026	2.31	Sewer
Jim Jenniges	4/29/2026	4	Water
Jim Jenniges	4/29/2026	1.35	Athletic Field
Jim Jenniges	4/29/2026	1.26	Shop
Jim Jenniges	4/30/2026	1.36	Water
Jim Jenniges	4/30/2026	0.67	Sewer
Jim Jenniges	4/30/2026	1.31	City Park
Jim Jenniges	4/30/2026	5.35	Sewer

CITY OF WABASSO

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Page 1

Payments

Current Period: May 2026

Payments Batch 050726PAYCCLMTGBLS						\$76,086.27
Refer	57236	ARVIG ENTERPRISES, INC.	-			
Cash Payment	E 601-49400-321	Telephone	Phone-300367			\$36.93
Invoice						
Cash Payment	E 601-49400-321	Telephone	Phone-300369			\$86.95
Invoice						
Cash Payment	E 602-49450-321	Telephone	Phone-300368			\$115.53
Invoice						
Cash Payment	E 230-42153-321	Telephone	Phone-300370			\$119.88
Invoice						
Cash Payment	E 101-41400-321	Telephone	Phone-2332003			\$147.41
Invoice						
Transaction Date	5/7/2026		General Checking	10100	Total	\$506.70
Refer	57237	BADGER METER	-			
Cash Payment	E 601-49400-321	Telephone	Cellular			\$185.63
Invoice	80234981					
Cash Payment	E 602-49450-321	Telephone	Cellular			\$185.62
Invoice						
Transaction Date	5/7/2026		General Checking	10100	Total	\$371.25
Refer	57238	BANYON DATA SYSTEMS	-			
Cash Payment	E 101-41400-306	Service Contract	Software Support			\$1,950.00
Invoice	167752					
Transaction Date	5/7/2026		General Checking	10100	Total	\$1,950.00
Refer	57239	BOLTON & MENK	-			
Cash Payment	E 601-49400-303	Engineering Fees	Engineering-WTP and New Well Project			\$8,365.50
Invoice	393217					
Cash Payment	E 320-49810-303	Engineering Fees	Engineering-Sanitary Sewer Project			\$4,800.00
Invoice	393221					
Transaction Date	5/7/2026		General Checking	10100	Total	\$13,165.50
Refer	57240	CENTRACARE HEALTH	-			
Cash Payment	E 230-42153-211	ALS Intercept	ALS Intercepts			\$2,200.00
Invoice						
Transaction Date	5/7/2026		General Checking	10100	Total	\$2,200.00
Refer	57241	COLUMN	-			
Cash Payment	E 601-49400-351	Legal Notices Publishing	2025 CCR Report			\$1,048.32
Invoice						
Transaction Date	5/7/2026		General Checking	10100	Total	\$1,048.32
Refer	57242	ECOWATER SYSTEMS	-			
Cash Payment	E 101-43110-306	Service Contract	Softner Rent			\$29.00
Invoice	SR2304-1-212					
Cash Payment	E 101-41940-306	Service Contract	Softner Rent			\$48.00
Invoice	CSR2304-1-088					
Transaction Date	5/7/2026		General Checking	10100	Total	\$77.00
Refer	57243	ELECTRIC MOTOR COMPANY	-			
Cash Payment	E 101-43110-215	Shop Supplies	Supplies			\$64.00
Invoice	151572					

CITY OF WABASSO

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Page 2

Payments

Current Period: May 2026

Transaction Date	5/7/2026	General Checking	10100	Total	\$64.00
Refer	57244 FARMERS CO-OP OIL COMPANY	-			
Cash Payment	E 101-43100-212 Motor Fuels	Motor Fuels			\$48.33
Invoice					
Cash Payment	E 601-49400-212 Motor Fuels	Motor Fuels			\$48.33
Invoice					
Cash Payment	E 602-49450-212 Motor Fuels	Motor Fuels			\$48.33
Invoice					
Cash Payment	E 230-42153-212 Motor Fuels	Motor Fuels			\$396.05
Invoice					
Cash Payment	E 225-42200-212 Motor Fuels	Motor Fuels			\$203.42
Invoice					
Transaction Date	5/7/2026	General Checking	10100	Total	\$744.46
Refer	57245 FIRSTNET	-			
Cash Payment	E 230-42153-321 Telephone	Cellular			\$200.38
Invoice	05032026				
Transaction Date	5/7/2026	General Checking	10100	Total	\$200.38
Refer	57246 GOPHER STATE ONE CALL	-			
Cash Payment	E 601-49400-386 One Call	Locates			\$3.38
Invoice	6040821				
Cash Payment	E 602-49450-386 One Call	Locates			\$3.37
Invoice					
Transaction Date	5/7/2026	General Checking	10100	Total	\$6.75
Refer	57247 GRAMSTAD LUMBER COMPANY	-			
Cash Payment	E 101-43110-215 Shop Supplies	Chalk and Supplies			\$37.40
Invoice	A7651				
Cash Payment	E 101-45170-210 Operating Supplies (GE	Chalk and Supplies			\$629.58
Invoice	E5958				
Transaction Date	5/7/2026	General Checking	10100	Total	\$666.98
Refer	57248 HAWKINS WATER TREATMENT G	-			
Cash Payment	E 601-49400-216 Chemicals and Chem Pr	Water Chemicals			\$5,234.50
Invoice	7410284				
Cash Payment	E 601-49400-216 Chemicals and Chem Pr	Water Chemicals			\$50.00
Invoice	7390793				
Transaction Date	5/7/2026	General Checking	10100	Total	\$5,284.50
Refer	57249 JENNIGES GAS & DIESEL INC	-			
Cash Payment	E 101-43100-404 Repairs/Maint Machinery 06	Chevy and Fire Truck Maint			\$398.17
Invoice	24552				
Cash Payment	E 601-49400-404 Repairs/Maint Machinery 06	Chevy and Fire Truck Maint			\$398.18
Invoice					
Cash Payment	E 602-49450-404 Repairs/Maint Machinery 06	Chevy and Fire Truck Maint			\$398.18
Invoice					
Cash Payment	E 225-42200-404 Repairs/Maint Machinery 06	Chevy and Fire Truck Maint			\$10.70
Invoice	104743				
Transaction Date	5/7/2026	General Checking	10100	Total	\$1,205.23
Refer	57250 JOHN DEERE FINAN	-			

CITY OF WABASSO

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Page 3

Payments

Current Period: May 2026

Cash Payment					\$2,455.28
E 101-43110-404 Repairs/Maint Machinery 6R 140 Tractor Maintenance					
Invoice 5168412					
Transaction Date	5/7/2026	General Checking	10100	Total	\$2,455.28
Refer	57251 M&E Plastic Repair				-
Cash Payment					\$2,253.00
E 101-45200-404 Repairs/Maint Machinery Repair of Plastic Playground Equipment					
Invoice					
Transaction Date	5/7/2026	General Checking	10100	Total	\$2,253.00
Refer	57252 MARCO, INC				-
Cash Payment					\$404.55
E 101-41400-306 Service Contract Copier Lease					
Invoice					
Transaction Date	5/7/2026	General Checking	10100	Total	\$404.55
Refer	57253 MED COMPASS				-
Cash Payment					\$2,750.00
E 225-42200-430 Miscellaneous (GENER Physical, Fit Testing, and Processing					
Invoice 49531					
Transaction Date	5/7/2026	General Checking	10100	Total	\$2,750.00
Refer	57254 MIDWEST EMS BILLING, LLC				-
Cash Payment					\$570.00
E 230-42153-306 Service Contract April Runs Billed					
Invoice 1303					
Transaction Date	5/7/2026	General Checking	10100	Total	\$570.00
Refer	57255 MN UI FUND				-
Cash Payment					\$10.20
E 230-42153-142 Unemployment Benefit Amb UI Fee					
Invoice					
Transaction Date	5/7/2026	General Checking	10100	Total	\$10.20
Refer	57256 MONTE FIRE & SAFETY				-
Cash Payment					\$677.90
E 225-42200-217 Other Operating Supplie Supplies					
Invoice 2018					
Transaction Date	5/7/2026	General Checking	10100	Total	\$677.90
Refer	57257 MVTL LABORATORIES				-
Cash Payment					\$183.01
E 602-49450-387 Testing WW Testing					
Invoice 1353316					
Cash Payment					\$117.38
E 602-49450-387 Testing WW Testing					
Invoice 1354191					
Cash Payment					\$72.00
E 602-49450-387 Testing WW Testing - BIOSOLIDS					
Invoice 1353134					
Transaction Date	5/7/2026	General Checking	10100	Total	\$372.39
Refer	57258 NAPA				-
Cash Payment					\$64.57
E 101-43110-215 Shop Supplies Supplies					
Invoice 853804					
Transaction Date	5/7/2026	General Checking	10100	Total	\$64.57
Refer	57259 NORTH AMBULANCE SERVICE				-
Cash Payment					\$400.00
E 230-42153-211 ALS Intercept ALS Intercept					
Invoice 208023					
Transaction Date	5/7/2026	General Checking	10100	Total	\$400.00
Refer	57260 MATHESON TRI-GAS INC				-

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Cash Payment E 230-42153-217 Other Operating Supplie Supplies \$53.47				
Invoice 33116471				
Transaction Date	5/7/2026	General Checking	10100	Total <u>\$53.47</u>
Refer 57261 <i>NOVAK LAW</i>				
Cash Payment E 101-41610-304 Legal Fees \$588.00				
Invoice First Qtr 2026 Legal				
Cash Payment E 101-41610-304 Legal Fees \$1,957.50				
Invoice First Qtr 2026 Legal				
Cash Payment E 601-49400-306 Service Contract \$1,606.50				
Invoice First Qtr 2026 Legal-WTP and New Well				
Transaction Date	5/7/2026	General Checking	10100	Total <u>\$4,152.00</u>
Refer 57262 <i>ONE OFFICE SOLUTION</i>				
Cash Payment E 101-41400-209 Other Office Supplies \$1,485.00				
Invoice 644159-00 Receipt Books				
Transaction Date	5/7/2026	General Checking	10100	Total <u>\$1,485.00</u>
Refer 57263 <i>PEOPLE SERVICE</i>				
Cash Payment E 601-49400-306 Service Contract \$1,452.50				
Invoice PS-INV110056 Monthly Sewer/Water Service Fee				
Cash Payment E 602-49450-306 Service Contract \$1,452.50				
Invoice Monthly Sewer/Water Service Fee				
Transaction Date	5/7/2026	General Checking	10100	Total <u>\$2,905.00</u>
Refer 57264 <i>QUADIENT</i>				
Cash Payment E 101-41400-322 Postage \$10.74				
Invoice 62798565 Postage				
Transaction Date	5/7/2026	General Checking	10100	Total <u>\$10.74</u>
Refer 57265 <i>QUADIENT FINANCE USA, INC</i>				
Cash Payment E 101-41400-322 Postage \$166.66				
Invoice Postage				
Cash Payment E 601-49400-322 Postage \$166.67				
Invoice Postage				
Cash Payment E 602-49450-322 Postage \$166.67				
Invoice Postage				
Transaction Date	5/7/2026	General Checking	10100	Total <u>\$500.00</u>
Refer 57266 <i>REDWOOD CO AUDITOR/TREAS</i>				
Cash Payment E 602-49450-430 Miscellaneous (GENER \$45.00				
Invoice 2026 Propety Taxes-93-023-1025				
Cash Payment E 101-45170-430 Miscellaneous (GENER \$45.00				
Invoice 2026 Propety Taxes-93-023-4075				
Cash Payment E 101-41940-430 Miscellaneous (GENER \$45.00				
Invoice 2026 Propety Taxes-93-023-4250				
Cash Payment E 230-42153-430 Miscellaneous (GENER \$45.00				
Invoice 2026 Propety Taxes-93-200-2470				
Cash Payment E 101-43110-430 Miscellaneous (GENER \$45.00				
Invoice 2026 Propety Taxes-93-200-2640				
Cash Payment E 101-45200-430 Miscellaneous (GENER \$2,541.24				
Invoice 2026 Propety Taxes-93-200-3360				
Transaction Date	5/7/2026	General Checking	10100	Total <u>\$2,766.24</u>

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Refer 57267 REDWOOD CO SHERIFFS OFFICE				
Cash Payment Invoice	E 101-42100-306	Service Contract	February and March Law Enforcement Contract	\$3,660.00
Cash Payment Invoice	E 101-42100-306	Service Contract	February and March Law Enforcement Contract	\$3,660.00
Transaction Date	5/7/2026	General Checking	10100	Total \$7,320.00
Refer 57268 REDWOOD ELECTRIC COOP				
Cash Payment Invoice	E 101-43160-381	Electricity	Electricity-99865801	\$928.00
Cash Payment Invoice	E 101-45170-381	Electricity	Electricity-99865803	\$231.00
Cash Payment Invoice	E 101-45200-381	Electricity	Electricity-99865805	\$30.00
Cash Payment Invoice	E 101-41940-381	Electricity	Electricity-99865806	\$780.00
Cash Payment Invoice	E 602-49450-381	Electricity	Electricity-99865807	\$3,026.00
Cash Payment Invoice	E 230-42153-381	Electricity	Electricity-99865808	\$278.00
Cash Payment Invoice	E 225-42200-381	Electricity	Electricity-99865808	\$278.00
Cash Payment Invoice	E 602-49450-381	Electricity	Electricity-99865810	\$109.00
Cash Payment Invoice	E 601-49400-381	Electricity	Electricity-99865811	\$184.00
Cash Payment Invoice	E 601-49400-381	Electricity	Electricity-99865812	\$1,265.00
Cash Payment Invoice	E 101-45180-381	Electricity	Electricity-99865813	\$178.00
Transaction Date	5/7/2026	General Checking	10100	Total \$7,287.00
Refer 57269 RUNNING SUPPLY INC				
Cash Payment Invoice 7537208	E 101-43110-215	Shop Supplies	Supplies	\$121.23
Cash Payment Invoice 4624543	E 101-43110-215	Shop Supplies	Supplies	\$137.00
Cash Payment Invoice 4627985	E 101-43110-215	Shop Supplies	Supplies	\$239.42
Transaction Date	5/7/2026	General Checking	10100	Total \$497.65
Refer 57270 SENSAPHONE				
Cash Payment Invoice	E 601-49400-321	Telephone	Sentinel Annual Cellular-00:07:F9:01:11:BB	\$149.70
Cash Payment Invoice	E 602-49450-321	Telephone	Sentinel Annual Cellular-00:07:F9:01:11:BB	\$149.70
Transaction Date	5/7/2026	General Checking	10100	Total \$299.40
Refer 57271 SOUTHWEST SANITATION, INC				
Cash Payment Invoice	E 603-49500-384	Refuse/Garbage Dispos	Monthly Sanitation and Dumpster Dumps	\$2,899.47

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Cash Payment Invoice	E 603-49500-384 Refuse/Garbage Dispos	Monthly Sanitation and Dumpster Dumps			\$365.00
Cash Payment Invoice	E 603-49500-315 Sales Tax	Monthly Sanitation and Dumpster Dumps			\$35.60
Transaction Date	5/7/2026	General Checking	10100	Total	\$3,300.07
Refer	57272 TEAM LABORATORY CHEMICAL	-			
Cash Payment Invoice	E 602-49450-216 Chemicals and Chem Pr	Sewer Chemicals			\$1,670.50
Transaction Date	5/7/2026	General Checking	10100	Total	\$1,670.50
Refer	57273 TECH UNLIMITED, LLC	-			
Cash Payment Invoice 1748	E 101-41400-306 Service Contract	Firewall, Rounter, and Monthly Tech Fee			\$2,097.98
Cash Payment Invoice 1749	E 101-41400-207 Computer Supplies	Firewall, Rounter, and Monthly Tech Fee			\$935.68
Cash Payment Invoice 10735	E 101-41400-306 Service Contract	Firewall, Rounter, and Monthly Tech Fee			\$681.84
Transaction Date	5/7/2026	General Checking	10100	Total	\$3,715.50
Refer	57274 USA BLUEBOOK	-			
Cash Payment Invoice INV01009255	E 601-49400-387 Testing	Water Supplies			\$982.90
Transaction Date	5/7/2026	General Checking	10100	Total	\$982.90
Refer	57275 VERIZON WIRELESS	-			
Cash Payment Invoice 6141850966	E 101-41400-321 Telephone	April Phones and Tablet			\$38.39
Cash Payment Invoice	E 101-41400-321 Telephone	April Phones and Tablet			\$38.39
Cash Payment Invoice	E 101-41400-321 Telephone	April Phones and Tablet			\$20.02
Cash Payment Invoice	E 601-49400-321 Telephone	April Phones and Tablet			\$19.20
Cash Payment Invoice	E 602-49450-321 Telephone	April Phones and Tablet			\$19.19
Transaction Date	5/7/2026	General Checking	10100	Total	\$135.19
Refer	57276 VISA	-			
Cash Payment Invoice	E 101-41400-321 Telephone	Multiple			\$82.67
Cash Payment Invoice	E 101-41400-414 Data Processing Equip	Multiple			\$189.21
Cash Payment Invoice	E 101-43110-215 Shop Supplies	Multiple			\$214.08
Cash Payment Invoice	E 101-43100-215 Shop Supplies	Multiple			\$45.89
Cash Payment Invoice	E 601-49400-322 Postage	Multiple			\$38.65
Cash Payment Invoice	E 602-49450-210 Operating Supplies (GE	Multiple			\$23.67
Transaction Date	5/7/2026	General Checking	10100	Total	\$594.17

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Refer	57277	WABASSO DIESEL SERVICE	-			
Cash Payment	E 601-49400-322	Postage		Water Shipping		\$16.00
Invoice 47947						
Transaction Date	5/7/2026		General Checking	10100	Total	\$16.00
Refer	57278	WABASSO LIONS	-			
Cash Payment	E 101-41940-430	Miscellaneous (GENER		2026-2027 Calendar		\$40.00
Invoice						
Transaction Date	5/7/2026		General Checking	10100	Total	\$40.00
Refer	57279	WABASSO PLUMBING & HEATING	-			
Cash Payment	E 604-49550-404	Repairs/Maint Machinery		Sewer Work and Baseball Bathrooms		\$242.00
Invoice 35827						
Cash Payment	E 101-45180-402	Repairs/Maint Structures		Sewer Work and Baseball Bathrooms		\$664.48
Invoice						
Transaction Date	5/7/2026		General Checking	10100	Total	\$906.48

Fund Summary

	10100	General Checking
101 GENERAL FUND		\$30,426.71
225 FIRE		\$3,920.02
230 AMBULANCE		\$4,272.98
320 USDA RD Sewer Rehab		\$4,800.00
601 WATER FUND		\$21,338.84
602 SEWER FUND		\$7,785.65
603 REFUSE (GARBAGE) FUND		\$3,300.07
604 STORMWATER UTILITY		\$242.00
		<u>\$76,086.27</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$76,086.27
Total	<u>\$76,086.27</u>