City of Wabasso
Regular Meeting
Monday, August 9, 2021
6:00 pm

REGULAR MEETING

1. Call to order
2. Approve Agenda
3. EDA Update
    a. EDA Minutes – August 4, 2021
    b. Loan and Checking Balance Report
    c. Joint meeting with EDA and Planning Committee
    d. CEEC requirements for building east of office.
4. **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.***
5. Clerk-Treas. /Administrator
    a. Community Center Update
6. Street Report
    a. Seal coating -
    b. Community Center Parking – 1 ½" to 3" – bus/truck/ motorcycle – parking goes with community center.
7. Water/Wastewater Report
    a. Water Restrictions - DNR
8. Parks report
    a. Maintenance agreements (school, softball, baseball)
9. Approve Consent Agenda
10. Unfinished Business
11. New Business
    a. Welcome Farmland Coop – C Store
    b. COVID Relief Aid – Local Aid – Seal coating
    c. Brad Pitzl – Utility Bill
    d. Brad Pitzl – Vacate Sidewalk – 880 Pine St.
12. Correspondence
    a. MN Dept of Health 50 Year Award
    b. Sheriff's reports
    c. Library Minutes
13. Approve Bills
14. Adjourn

CONSENT AGENDA

1. Approve Minutes – 7/12/21
2. Adopt Resolution Approving Budget Adjustment – plow blade $11,500
3. Approve Bingo and 3.2 Beer License – St. Anne's Fall Festival – Sept. 26, 2021
4. Building Permit –.
    a. Joe Jenniges - Fence
    b. Brad Pitzl – 880 Pine St. - Deck

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, August 9, 2021
Agenda Report

1. 8/4/21 EDA Minutes Attached
2. EDA Loan and Checking balances attached.
3. City Planning Committee – Attached is a summary of the Visioning/Planning session held on July 27, 2021. It has been requested that the City Council, EDA and Planning Committee meet to receive an update and discuss the report. The EDA has tentatively set the date for Wednesday, August 18, 2021, in the evening.
4. CEEC Building Requirements. The EDA requested staff research the building requirements for the purchase of the Main St. lot by CEEC in 2018. A review of the minutes indicates the Council specifically stated that no building requirements were attached to the purchase. This item is for informational purposes and no action is required.
5. Clerk/Treasurer's Report –
    a. Community Center Update – The committee met with an architect to discuss upgrades to the Community Center and was informed that due to building codes it appeared that $200,000 would only get cosmetic improvements and it would take approximately $500,000 to do any significant improvements. Any changes to the building envelope or structure would require the entire building be brought up to code including new bathrooms. The architect sent a proposal for a facilities study for $3,250. (See attached) Brad, Jeff and I agreed that it didn't make sense to spend the $3,250 until it was determined budget and where the dollars would come from. At this time the committee has been looking at improvements that would not trigger building code requirements, such as new flooring, tables/chairs etc. I plan to include the Community Center discussion in the 2022 Operating Budget and Capital Improvement Plan.
    b. Information Only – I discussed the status of the Wabasso Rabbit with Curt Wieneke and he indicated that he planned to fly down to the manufacturing company in Texas on 8/16-17 and planned to return with the original statue at a minimum. He hopes to also have the two replications for the city.

15. Seal Coating – See attached quote. It appears that COVID Relief Aid funds cannot be used for seal coating based on my review of the published rules. (See below). While the rules are still being clarified, it does not appear that seal coating or any street improvement projects will be allowed unless they are part of a sewer or water project. It is important the streets be seal coated and will be addressed in the 2022 Operating budget.
16. Community Center Parking Lot – The city has bus, truck and motorcycle restrictions place on the Community Center parking lot. This goes back to when the parking lot only had 1 ½" of blacktop. The blacktop is now 3" thick and can support the weight of buses and trucks. Motorcycles were restricted due to kickstand damage. Jim indicated he could address the kickstand issue. It is recommended the Council remove these restrictions.
17. Ordinance -Water Restrictions – Attached is an ordinance relating the city council enacting water restrictions. The city has been notified that the DNR has declared a Drought Warning Phase for cities located within the Minnesota River watershed. Cities need to take action to reach a goal of 50% water usage over January 2021. The council already has taken action to restrict watering between 9:00 a.m. and 9:00 p.m. It appears that compliance has been good. Paul indicated that with the restriction July usage was over the 50% goal. I would recommend that we go to an odd/even system or restrict watering to certain days of the week.
18. Park Maintenance agreements – This item has been placed on the back burner due to other priorities. I hope to address with the new school superintendent. The softball association and

baseball information have provided the information I requested. I just haven't had the time to prepare a budget.

19. Basketball/Tennis Court/Parking Lot update. Roger, Jim and I will give you an update at the meeting. I did get a budget estimate for repairing the tennis courts from our engineer - $200,000 +
20. Welcome Farmland Coop – C Store – It would be a nice gesture for the City Council to officially welcome Farmland Coop to the community.
21. COVID Relief Aid – Attached is an excerpt from the latest rules for COVID Aid. Unfortunately, it does not appear that the funds can be used for seal coating, which puts us back to square one. I have applied for the funds, and the city has through 2024 to spend the funds. The first half should arrive in 2021 and the second half in 2022. I have again placed this on the agenda for discussion. The US Treasury recently released a facts sheet "summarizing" eligible expenses, which is 42 pages long. I will try to summarize it down to a page or two and distribute prior to the meeting.
22. Brad Pitzl – Utility bill – Mr. Pitzl recently purchased 880 Pine Street. Apparently, the property has been vacant for several months, but the owner did not discontinue service. (See attached meter usage) The owner on occasion did pay the bill, but still managed to run up a significant delinquent bill ($647.13). While owners were notified of delinquency during the COVID-19 policy period, penalties and shutoffs were not imposed which may have contributed to the delinquency. I was not aware the house was vacant. Mr. Pitzl would like to address this issue and ask for relief.
23. Brad Pitzl has requested the Council abandon the sidewalk in front of 880 Pine Street as it is in need of replacement, and he feels it does not go anywhere. As a matter of practice, I normally oppose abandoning any sidewalks, since once abandoned it is extremely difficult to restore. In this instance however the sidewalk does end at his property and does not cross the property to the north of his. In addition, there is a very large tree which would probably need to be removed if the sidewalk was replaced.
24. Sheriff's reports – attached.
25. July 2021 Library board minutes – I have not received a copy at this time.
26. August Bills and July Checks/Receipts enclosed.
27. 7/12/21 Draft Council minutes attached.
28. Budget adjustment resolution enclosed.
29. St. Anne's Bingo and 3.2 Beer License applications enclosed.
30. Building permits enclosed.

Wabasso EDA
Regular Meeting
Wednesday, August 4, 2021
5:00 pm

The meeting was called to order at 5pm with Board Member Pat Eichten, Jeff Olson, Chuck Robasse and Steve Burns in attendance. Member Karl Guetter was absent. Also present were EDA Director Larry Thompson, Attorney Matt Novak, Pat Dingels, Anne and Nick Guetter.

The minutes of the July 7, 2021 Regular meeting were approved on a motion by Olson, second by Burns. Eichten – Yes; Olson – Yes; Robasse - yes; Burns – yes.

Duplex - The HRA discussed the duplex construction. Mr. Thompson reported that the bidding/construction could run concurrent with the bonding process. The bonding process could commence once the EDA/Council ordered the project, and 85% of the bond funds would need to be spent withing 3 years of issuance. Matt Novak updated the board on the bidding process noting the board could bid components separately and act as general contractor or could bid the entire project. The board would like to ensure local contractors had the opportunity to bid. Jeff Olson reported that RBC would prepare construction plans for $1,500 - $2,000. The board addressed Nick and Anne Guetter's concerns, noting that material prices were uncertain at this time and it was hoped they would stabilized in the near future. It was noted that the project may be bid this fall but construction would most likely begin in spring. It was also the consensus that the board did not want to act as a general contractor. **Motion by Burns, second by Robasse to authorized RBC/Mark Timmerman to prepare construction drawings at a cost not to exceed $2,000.00.**
Eichten – Yes; Olson – Yes; Robasse - yes; Burns – yes.

Motion By Robasse, Second by Olson to release Don Schwarz's life insurance pledge from the Jonti-Craft RLF Loans.
Eichten – Yes; Olson – Yes; Robasse - yes; Burns – yes.

Eastvail Signs - Mr. Thompson noted that he was in the process of replacing the Eastvail Lot Sale signs. It was the consensus that Mr. Thompson continue with replacing the signs.

Strategic Plan. The board received an update on the Visioning/Planning session held on7/27/21. Mr. Thompson would forward a copy of the summary report to the board. It was the consensus that the EDA board meet with the City Council and Planning Committee the evening of August 18, 2021.

CEEC Building Requirements - The board directed staff to research the building requirements for the CEEC purchase of the Main Street lot and report its findings to the Council.

Five-Plex Ceiling Fans – It was the consensus that renters not be allowed to install ceiling fans on their own.

DRAFT

Five-Plex Patio/Fence Improvements – The board considered a bid by Altermatt Construction, Inc. to replace the concrete patios and privacy fences for $16,438.88, which did not include additional fill on the south side. **Motion by Olson, second by Burns to approve the bid of Altermatt Construction for $16,438.88.**
Olson – Yes; Robasse - yes; Burns – yes. Eichten – Abstain.
The board requested city staff consider adding fill to the south side of the units

Treasurer's report – It was noted DEEM had made its RLF payments for July and August. Motion by Olson, second by Burns to accept the Treasurer's report.
Eichten – Yes; Olson – Yes; Robasse - yes; Burns – yes.

Approve Bills – Motin by Olson, second by Burns to pay Minnwest Bank $2,000.00 for the Five-Plex Loan.
Eichten – Yes; Olson – Yes; Robasse - yes; Burns – yes.

Motion by Olson, second by Burns to adjourn at 6:15 p.m.

Larry Thompson
EDA Director

DRAFT

EDA Monthly Payment Schedule
as of 7/30/2021

Name	Pmt Due	Pmt Amt	Int	Prin Amt		Maturity Date	Date of Last Payment	Next Payment Due
Bart Properties Llc	14th	$ 482.80	3%	$ 23,938.12	EDA II	7/14/2025	7/2/2021	8/14/2021
DEEM, Inc **(Paid 8/4/21)**	21st	$ -	3%	$ 24,878.91	EDA	5/21/2025	6/7/2021	7/21/2021
DEEM, Inc **(Paid 8/4/21)**	21st	$ -	3%	$ 18,067.97	EDA	5/21/2025	6/7/2021	7/21/2021
Jonti-Craft	25th	$ 3,886.28	2.5%	$ 184,353.38	EDA	9/25/2025	7/19/2021	8/25/2021
Jonti-Craft	25th	$ 120.19	2.5%	$ 5,810.04	EDA II	9/25/2025	7/19/2021	8/25/2021
Jenniges Gas & Diesel	8th	$ 500.00	1%	$ 11,922.21	EDA	12/8/2023	7/6/2021	8/8/2021
Jenniges Gas & Diesel	14th	$ 300.00	3%	$ 15,978.82	EDA	12/11/2026	7/6/2021	8/14/2021
Wabasso Eletric Motor LLC	6th	$ 251.00	3%	$ 10,948.80	EDAII	8/6/2024	7/7/2021	8/6/2021
Matt Novak	1st	$ 362.10	3%	$ 18,927.40	EDA II	8/4/2026	7/1/2021	8/1/2021
Chad Ruprecht	21st	$ 400.00	3%	$ 17,741.75	EDA II	5/21/2028	7/6/2021	8/21/2021
Safe Storage 2	5th	$ 482.80	3%	$ 37,950.18	EDA	10/5/2028	7/1/2021	8/5/2021
Mid County Ag Services	20th	$ 242.00	3%	$ 19,404.25	EDA I	11/20/2028	7/21/2021	8/20/2021
Totals		$ 7,027.17		**$ 389,921.83**				

EDAI Daily Savings	$ 343,568.46	FROM MONTHLY BANK STATEMENTS
EDAII Daily Savings	$ 81,400.38	FROM MONTHLY BANK STATEMENTS
EDA-WDC	$ 39,815.86	FROM MONTHLY BANK STATEMENTS
	$ 464,784.70	

EDA General Fund

Beginning Balance		$ 43,811.13
Plus Deposits Outstanding		
	Interest Earnings	$ -
	Checks Cleared	$ 255.00
	Less Outstanding Checks	$ -
Ending Balance		$ 43,556.13

CD # 115009 renewal 12-9-19		$ 28,446.81
CD #33649		$ 50,186.34
		$ 78,633.15
	CD Total	
	EDA General Total	$ 122,189.28

EDA Dewey Street

Beginning Balance		$ 64,143.94	
Plus Deposits Outstandin	interest		
	rents	$ 5,600.00	
	Security Deposit	$ -	66329.53
	interest	$ 0.58	$ -
Less Checks /Outstanding			
	Security Deposit	$ 560.00	
	Visa - Refrigerator	$ 854.99	
	Property Taxes	$ -	
	Loan Payment	$ 2,000.00	
		$ 66,329.53	

EDA Eastvail Sales Account	Starting Balance	$ 33,580.87
	Interest on investments	$ 8.05
		$ 33,588.92

Dewey Street Townhomes Loan	7/30/2021	$ 29,125.36	2.8 % interest

Wabasso Area

Visioning/Planning Session

July 27, 2021

Wabasso Community Center

Presentation and Session Insights

Facilitation and Analysis provided by:
Cheryl K. Glaeser, Achieve Consulting
www.achieveresultstogether.com

Achieve
Training. Facilitation. Consulting.

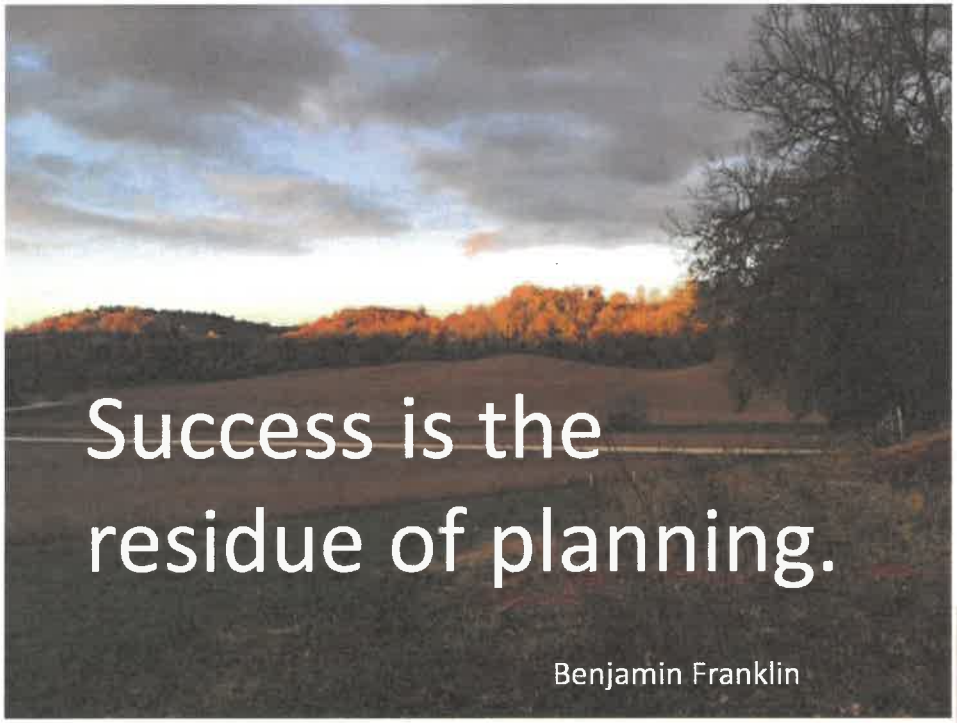
Planning Committee Members

- Jeff Olson
- Jim Salfers
- Joe Kemp
- Larry Thompson
- Pat Dingels
- Paul Sobocinski
- Stefanie Goblirsch
- Tom Franta

Wabasso Area

Thank you!

What brought us to today?
Recognizing the need for planning



"Growth for the sake of growth, is the ideology of the cancer cell."

Edward Abbey

We will be successful if…

- We identify community values to help guide future development
- We explore our vision of the future for specific areas: downtown and highway 68 corridor
- We help identify key opportunities and priorities for the Wabasso area

Note: gray slides include themed responses from the focus group planning session

Advance Material Review –

Focus group participants were asked to review the following materials prior to the planning session

- Redwood County Economic Profile – provided by MN Department of Employment and Economic Development
- Southwest Minnesota Labor Landscape: https://mn.gov/deed/newscenter/publications/trends/june-2021/sw-minnesota.jsp
- University of MN Extension Report: https://extension.umn.edu/community-development/rural-grocery-stores
- University of MN Extension: Not Your Grandpa's Rural Podcast: https://extension.umn.edu/vital-connections-air/episode-01-its-not-your-grandpas-rural

Highlights from Advance Materials

Insights provided by Cheryl K. Glaeser, Achieve Consulting

Trends, Forces, & Pressures: Demographics

- **Population Demographics**
  - City growth 2010 - 2019 (696 to 765)
  - Redwood County decline (-5.5%)
  - Median Age: 49.5 (County = 41.5; State = 38.3)
  - Population Projections: Redwood County -9.5% decline 2020-2030
  - Racial Diversity – White declining; other races increasing

- **Labor Market**
  - Unemployment Rate for Redwood County 4.1%
  - Southwest MN – 5.6% decline in available workers since Apr 2019
  - Job seeker per vacancy ratio dropped below 1 to 1
  - Top operating issue for businesses = find/retain employees

Sources: Population - Sources: United States Census Bureau. 2019 American Community Survey 5-Year Estimates. U.S. Census Bureau, American Community Survey Office. Web. 10 December 2020; http://www.census.gov/. **Labor**: MN DEED: https://mn.gov/deed/data/regional-lmi/southwest-lmi.jsp

Trends, Forces & Pressures: Industry Insights

- Strength of **Agriculture, Manufacturing, Health Care & Social Assistance** in southwest MN
- **Small businesses** lifeblood of rural communities (responsible for 64% of new jobs; 67% of owners approaching retirement)
- **Business retention/expansion** accounts for majority of gross job gains in MN economy (Expansions of existing businesses averaged more than 75% of gross job gains in MN between 2002-2017)
- **Rural grocery stores** – 49% are concerned their store will go out of business; 80-81% do not have transition plans for ownership/leadership

Sources: MN DEED: https://mn.gov/deed/data/regional-lmi/southwest-lmi.jsp; https://mn.gov/deed/newscenter/publications/trends/march-2019/retention-expansion.jsp; https://mn.gov/deed/newscenter/publications/trends/june-2021/sw-minnesota.jsp; **University of MN Extension:** https://extension.umn.edu/community-development/rural-grocery-stores

Trends, Forces, and Pressures: "Not Your Grandpa's Rural"

- Diverse jobs/economy; globalization
- Economies of scale
- In any 5-year period about 46% of Minnesota households move
- Losing 18 to 25 year olds; gaining 30 to 50 year olds
- 3 top reasons: slower pace of life; safety/security; low cost of housing
- Don't move for jobs as much; live where we want
- Thinking "regionally"
- Changing the narrative

Source: University of MN Extension: https://extension.umn.edu/vital-connections-air/episode-01-its-not-your-grandpas-rural

Planning Session Discussion #1

What stands out for you from the advance materials?

Discussion facilitated by Cheryl K. Glaeser, Achieve Consulting

Session Discussion: Understanding Trends, Forces & Pressures - What stands out for you? [Opportunities]

- Growing community – population increase
- Strong main street
- Value of current businesses and schools
- Study about 30-somethings moving back
- Enticing younger and more diverse people
- Work from home opportunities (Broadband good in community)
- Community attractions – what brings people?

Session Discussion: Understanding Trends, Forces & Pressures - What stands out for you? [Potential challenges]

- Workforce shortages/low labor job vacancy ratio
- High median age
- Housing shortages
- Broadband – good IN city; needs outside?
- Aging population – need for services/health care workers
- General population decline/migration

Planning Session Discussion #2

What values or principles should help guide future development?

Discussion facilitated by Cheryl K. Glaeser, Achieve Consulting

Survey Results: What values should guide future development?

- Accountability
- Appreciation
- Beauty
- Collaboration
- Dedication
- Diversity
- **Family-oriented**
- Hope
- Hospitality
- Inclusion
- Integrity
- Loyalty
- Pride
- Respect
- Service-oriented
- **Supportive**
- Sustainability
- Synergy
- **Thriving**
- **Vibrant**
- **Welcoming**
- Community involvement
- Enticing young **families**
- Providing essential services
- **Growth**
- Living wages
- **Local ownership**
- Locally invested
- **Small business**
- **Small town**
- **Sustainability**

Blue = mentioned by multiple individuals

Survey Results: 6-word stories describing the future of Wabasso...

Growing city with small town values

Growth because of and for you

Progressive, caring, generous, growing, embracing change

Bright but more Progressive

A town that grows together

Vibrant small town fueled by community investment

Progressive and building a better community

Young thriving community

Vibrant, thriving, collaborative, rural, family-centered, supportive

Small town where locals know you

A great supportive little community

Small town that will continue to thrive

Survey Themes: Values/Principles to Guide Future Development

- **Growing & Vibrant Community**
  - Welcoming/hospitable (Inclusive)
  - Family-oriented (young families)
  - Rural small town, yet progressive & thriving
- **Supportive Community**
  - Supporting our businesses, schools, churches
  - Appreciating hometown entrepreneurs/small businesses
  - Meeting needs/expectations of whole

Themed by Glaeser through analysis of survey results.

Session Exercise: Values & Principles

Participants were asked to react to the themes on previous slide, identifying what resonated with them, what they would change, and what may be missing…

KEEP (These resonated with us)	CHANGES/COMMENTS	ADDITIONS (What's missing?)
• Supporting existing businesses, schools, churches • Family-oriented (all ages) • Thriving & progressive • Rural small town • Welcoming/hospitable	• To be welcoming, we need sufficient resources (housing, daycare, awareness of financial assistance/support, elderly resources, etc.) • We need to understand what the needs & expectations are for all age groups • Support current businesses while welcoming & seeking to meet the needs of new entrepreneurs/businesses • Encourage support of local businesses from area residents • Be more inclusive	• Planning for purposeful growth that is sustainable • Collaboration, synergy, and cooperation • Recreation & family enrichment (library, physical & social activities) • Increased communication in community (fill void from Standard closing) • Beauty • Joy • Strong/vibrant downtown

Values/Principles to Guide Future Development (REVISED DRAFT)

- **A growing & vibrant community that…**
  - Is welcoming, inclusive, & hospitable to all
  - Is family-oriented, offering recreational and enriching experiences for all ages
  - Values progressive yet sustainable development
  - Thrives through purposeful planning guided by rural, small town values
- **A supportive community that…**
  - Collaborates to understand and respond to the resources/support needed by all ages/demographics
  - Supports our existing businesses while welcoming & encouraging new entrepreneurs and businesses
  - Recognizes the significant value of our local businesses, schools, and churches

Revised by Glaeser through analysis of survey results and session findings.

Planning Session Discussion #3

What type of development may benefit our community/local area specially for downtown and the Hwy 68 Corridor?

Discussion facilitated by Cheryl K. Glaeser, Achieve Consulting

Current Areas of Focus for Planning…

Highway 68 Corridor

Downtown

SURVEY: Which of the following business services/types are currently LACKING for Wabasso area residents? (Please select your top 5)

Top 3 according to Survey:

1. Hardware Store – 79%
2. Drugstore – 46%
3. Health Clinic – 38%

Next 5:

- Floral Gardening/Landscape (33%)
- Veterinary Office (29%)
- Construction/Handyman (25%)
- Daycare (25%)
- Farm Supply/Equipment/Service (25%)

Answer Choices	*Resp%*	*Responses*
Hardware Store	79.17%	19
Drugstore	45.83%	11
Health Clinic	37.50%	9
Floral/Gardening/Landscape	33.33%	8
Veterinary Office	29.17%	7
Construction/Handyman	25.00%	6
Daycare	25.00%	6
Farm Supply/Equipment/Service	25.00%	6
Coffee Shop	20.83%	5
Fitness Studio/Gym	16.67%	4
Clothing Boutique	12.50%	3
Bakery	12.50%	3
Discount Retail	12.50%	3
Antique/Thrift Store	8.33%	2
IT/Computer Services	4.17%	1
Hair Salon/Barbershop	4.17%	1
Convenience Store	4.17%	1
Nail Salon/Spa	4.17%	1
Added in Comments:		
Car/Truck Wash		2
Bed & Breakfast/Airbnb		1
Camp Sites w/ Electric		1
Fast Food		1
Laundromat		1
Lumber yard w/ hardware store		1
Lumber company		1
Various Boutiques		1
	Answered	**24**

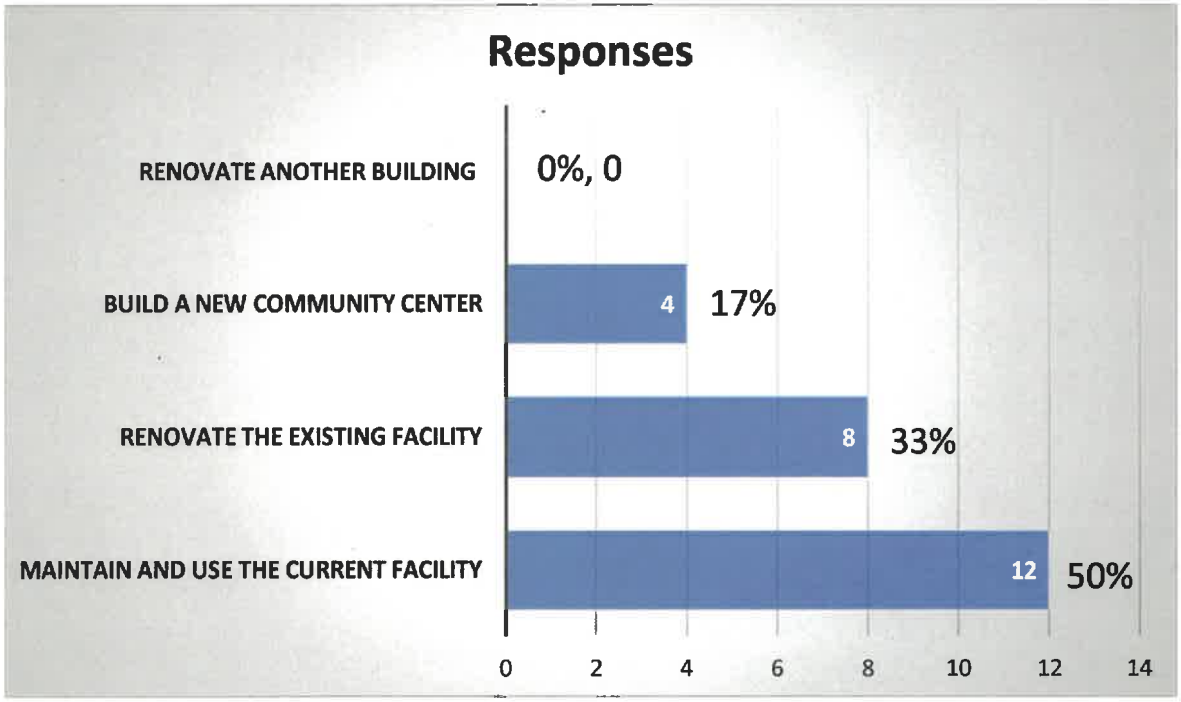
SURVEY: Which of the following types of typical downtown businesses do you feel are MOST essential to sustain a vibrant downtown in Wabasso? (select your top 5)

Top 5:

Grocery Store	**92%**
Restaurant/Bar	**83%**
Community Center	**68%**
Hardware Store	**58%**
Post Office	**58%**

Answer Choices	*Resp%*	*Responses*
Grocery Store	91.67%	22
Restaurant/Bar	83.33%	20
Community Center	66.67%	16
Hardware Store	58.33%	14
Post Office	58.33%	14
Services (Financial, Legal, Realty)	29.17%	7
Salon/Spa	25.00%	6
Other (please specify)	25.00%	6
Coffee Shop	20.83%	5
Bakery	12.50%	3
Book Store	8.33%	2
Health/Fitness	8.33%	2
Home Goods	8.33%	2
Clothing Boutique	4.17%	1
	Answered	**24**
Added in Comments		
Library		1
Recreation Center		1
Schools		1
Store w/ essentials/convenience		1

Survey: Which of the following best aligns with your vision for a community center for the City of Wabasso?



Comments:

- Compare costs for options
- Do a study to see if we should renovate existing facility or build a new one
- Good central location close to main businesses and attractions
- Existing building is in nice part of town & in good condition

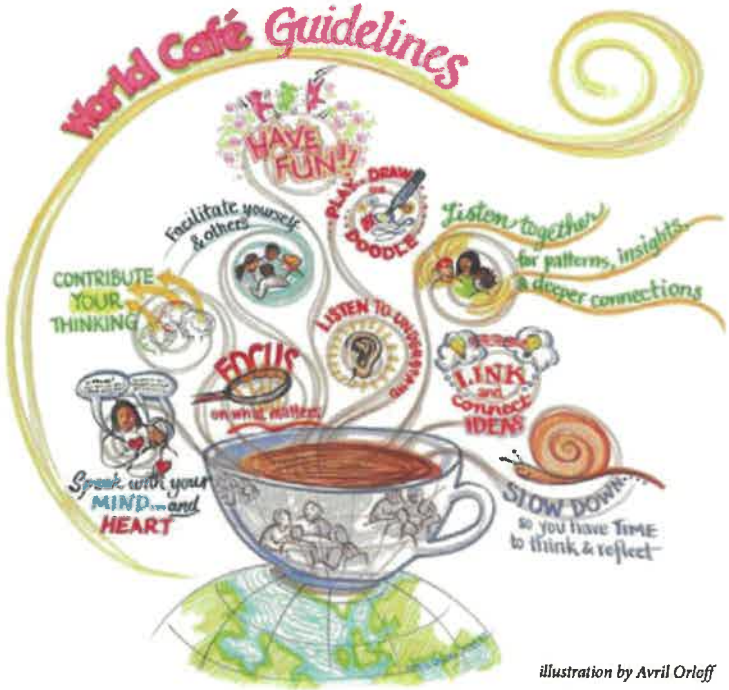
Participants utilized World Café Discussions

Assumptions:

- We have the wisdom & creativity to confront even the most difficult challenges
- The answers we need are among us
- We are wiser together than alone

7 Principles

- Set the Context
- Create Hospitable Space
- Explore Questions that Matter
- Encourage Everyone's Contribution
- Connect Diverse Perspectives
- Listen Together for Patterns & Insights
- Share Collective Discoveries



Our Questions That Matter…

- What does a future vibrant downtown look like to you?
- What is your vision for strengthening/preserving the Highway 68 corridor area?

Participants were divided into groups of 5-6 people from various sectors and rotated to be part of a discussion on each of these questions.

Session Discussion - Emerging themes :
What does a future vibrant downtown look like to you?

- **An ACTIVE downtown**
  - Community/business celebrations where businesses/community collaborate
  - Vibrant bars/food
  - Youth activity
  - Appealing to all generations
  - No empty building fronts
  - Library –events/ opportunities for families
  - Food or ice cream truck adding to downtown atmosphere
  - Unique offerings
- **A community that actively SUPPORTS our businesses**
  - Downtown Community Committee that helps support and coordinate activities/enhancements and communicate with community
  - A business incubator that helps entrepreneurs/new businesses
  - Opportunities for businesses to grow/expand
  - Encourage/incentive "buy local"
- **A downtown with strong CURB APPEAL**
  - Beauty – trees, planters, benches, flags, etc.
  - Improved lighting; new sidewalks
  - Signage (informative; decorative)
  - Decorative signs/bling beyond Christmas

Potential Action Steps Identified for Downtown

- Survey community for desired businesses and improvements to downtown area
- Develop a "Downtown" Community Committee to help guide/support activities and enhancements
- Explore small cities grants to improve building fronts, lighting, sidewalks, etc.
- Explore funds to beautify downtown (signage, flowers, benches, flags, etc.)
- Determine which (if any) businesses in the area may be interested in expanding/moving to downtown
- Explore opportunities for use of vacant buildings
- Address the lack of a way to disseminate information in the community (alleviate closing of Standard); this could be part of the "Downtown" committee's discussions/activities

Session Discussion- Emerging Themes:
What is your vision for strengthening/preserving the Highway 68 corridor?

- **Expanding and Developing New Business Opportunities**
  - Gas Station/Convenience store with car wash/space for truckers
  - Occupied buildings/lots
    - Lumber/Hardware Store
    - Businesses that support agriculture
      - Meat locker; creamery
    - Mini-mall with coffee shop; ice cream; sandwich shop
  - Signature attraction(s); top golf, splash pad, park, pool, pickle ball, etc.
  - Centralized source for information on business development opportunities
  - Businesses that provide convenience for those passing through as well as area residents

- **Visually Appealing, Safe, & Convenient**
  - Improved/inviting lighting along Hwy 68
  - Improved crosswalk for pedestrians
  - Welcoming/Informational Signage
    - Welcome to Wabasso (large, colorful, attractive)
    - Directing to events, activities in town
    - Directing to downtown businesses, school, churches
  - Unique business district with possible frontage road
  - Attraction for visitors (stop for pictures; "Wabasso Rabbit")
  - Attractive decorations for holidays/events

Potential Action Steps: Highway 68 Corridor

- **Develop deliberate and sustainable development plans**
  - Survey community members for interest/need for various types of businesses and/or attractions within the corridor
  - Meet with current business owners about potential plans for expansion, relocation, succession
  - Encourage new businesses/entrepreneurs (consider incubator/other resources)
  - Identify ownership/legal structure of empty buildings/lots/land
  - Identify infrastructure needs/costs
    - Designated business district; frontage road, improved crosswalk, annexation, etc.
- **Consider signage that would be welcoming/informational**

Broader Community Ideas That Emerged…

- Survey area surrounding Wabasso to identify desired amenities/attractions
- Build a centralized source for information (for people moving to/traveling through area – churches, daycare, etc.)
- Identify additional needs for daycare, housing (survey or engage younger community members)
- Identify needs for elderly services within the community
- Develop incentives for use of unoccupied buildings/lots within the community
- Develop "buy local" campaigns/events

Results: We will be successful if…

- ✓ We identify community values to help guide future development
- ✓ We explore our vision of the future for specific areas: downtown and highway 68 corridor
- ✓ We help identify key opportunities and priorities for the Wabasso area

NEXT STEPS...

- Compile information from surveys & today's discussion
- Meet with City/EDA to go over insights
- City/EDA determines next steps (broader community review/input; additional planning needs)

Thank You!

Questions or Comments...

Cheryl K. Glaeser
Achieve Consulting
Cheryl@achieveresultstogether.com
320-583-7526

Achieve
Training. Facilitation. Consulting.

PROPOSAL
FOR
ARCHITECTURAL SERVICES

WIDSETH

Alexandria
610 Fillmore Street
Alexandria MN 56308

320.762.8149
Alexandria@Widseth.com
Widseth.com

CLIENT: City of Wabasso

LOCATION: Wabasso, Minnesota

DATE: June 3, 2021

SERVICE REQUESTED BY: Larry Thompson, City Clerk / Treasurer Administrator

PROJECT: Wabasso Community Center facility study, Wabasso, Minnesota

DESCRIPTION OF WORK INVOLVED: Provide Architectural services to produce a facilities study to evaluate the existing conditions.

Deliverables:

1. Facility Study to include:
    a. Produce a drawing of the current building base upon drawings provided by the city.
    b. Provide a building option reflecting the alterations requested by the city.
    c. Code data review of the existing building with alterations.
    d. Present report at the next council meeting.

DESIGN FEE:

Lump sum fee: $3,250.00

TIME SCHEDULE FOR SERVICES: Complete Plan in 2 weeks from proposal approval.

BILLING METHOD:
( ) Hourly
( ) Percentage
(X) Lump Sum
( ) Other

BILLING SCHEDULE:
(X) Monthly
( ) Phased
( ) Upon Completion

WIDSETH SMITH NOLTING agrees to perform the described work as set forth above. The **CLIENT** agrees to make payment for work performed within thirty (30) days after receipt of billing.

SUBMITTED:

WIDSETH SMITH NOLTING

BY: _____
Greg Bohl, Architect

DATE:_____

APPROVED:

BY: _____

M.R.

PAVING & EXCAVATING, INC.

2020 North Spring Street
P.O. Box 787
Phone (507) 354-4171 New Ulm, MN 56073 Fax (507) 359-4156

BUDGET ESTIMATE SUBMITTED TO	PHONE	DA/TE
City of Wabasso	(507) 342-5519	07/01/2021
STREET	**JOB NAME**	
1429 Front Street	Chip Seal City Streets	
CITY, STATE, & ZIP CODE	**LOCATION**	**ATTENTION**
Wabasso, MN 56293	All City Streets Except Cedar Street	Jim Jenniges

Proposed Sealing Area: 89,300 Square Yards

- Clean the asphalt pavement using power brooms and high-volume blowers.
- Apply an even coat of CRS-2 P asphalt oil over the asphalt pavement.
- Cover the asphalt oil with a layer of MNDOT FA-2 Class A seal coat chips.
- Roll the seal coat chips using a rubber tired roller.

Budget Price: **$156,275.00**

Notes:

- The removal of any vegetation growing in the asphalt will be the owner's responsibility
- Clean up the excess seal coat chips will be the cities responsibility.

This price is a budget estimate for the 2022 construction season

Respectfully Submitted,
M.R. Paving & Excavating, Inc.

Brian D. Rahe

Brian D. Rahe
Sales Manager

AN AMENDMENT TO ORDINANCE 209: AN ORDINANCE REGULATING THE WABASSO WATER UTILITY

The City Council of the City of Wabasso ordains that Ordinance No. 209 shall be amended to include Section 20, to read as follows:

SECTION 20: WATER CONSERVATION MEASURES

A. Whenever the City shall determine that a shortage of water exists, it may entirely prohibit water use or limit the times and hours during which water may be used from the City's Water Supply System for lawn and garden sprinkling, irrigation, car washing, air conditions, swimming pools, and other uses. It is unlawful for any water consumer to cause or permit water to be used in violation of such determination after public announcement thereof has been made or published indicated the restrictions thereof.

B. To conserve water resources, prevent he wasteful and harmful effects of lawn sprinkling and irrigation during mid-day hours, and allow the City's water system adequate opportunity to replenish the water supply in the storage tanks, certain limitations must be placed on the use of the City's water supply. During the period of Memorial Day to Labor Day of any ear, a person may only sprinkle or irrigate lawns within the City:

i. Before 9 a.m. and after 9 p.m.

ii. At the discretion of the City Council, upon notice or publication, an odd/even watering restriction may be established.

iii. Exceptions: The restrictions established in paragraphs i. and ii., above, do not apply to the use of water:

a) From a hose that person holds by hand
b) For recently established lawns. Those lawns may be watered daily for up to one month after installation, but only during the hours listed.
c) From a source of water other than the City's water system

iv. If an individual claims the privilege of an exception, the City may inspect the person's property during reasonable times to ensure compliance with this provision.

C. Unless otherwise provided, violation of this ordinance is a misdemeanor punishable by a fine of up to $1000.00 or imprisonment for up to 90 days.

Passed and adopted by the City Council this 9th Day of August, 2021

Coronavirus State and Local Fiscal Recovery Funds Frequently Asked Questions AS OF JULY 19, 2021

4.2. May recipients use funds to invest in infrastructure other than water, sewer, and broadband projects (e.g. roads, public facilities)? Under 602(c)(1)(C) or 603(c)(1)(C), recipients may use funds for maintenance of infrastructure or pay-go spending for building of new infrastructure as part of the general provision of government services, to the extent of the estimated reduction in revenue due to the public health emergency. Under 602(c)(1)(A) or 603(c)(1)(A), a general infrastructure project typically would not be considered a response to the public health emergency and its negative economic impacts unless the project responds to a specific pandemic-related public health need (e.g., investments in facilities for the delivery of vaccines) or a specific negative economic impact of the pandemic (e.g., affordable housing in a Qualified Census Tract).

4.6. How do I know if a specific use is eligible? [5/27] Fiscal Recovery Funds must be used in one of the four eligible use categories specified in the American Rescue Plan Act and implemented in the Interim Final Rule: a) To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality; b) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers; c) For the provision of government services to the extent of the reduction in revenue due to the COVID–19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and d) To make necessary investments in water, sewer, or broadband infrastructure. Recipients should consult Section II of the Interim Final Rule for additional information on eligible uses. For recipients evaluating potential uses under (a), the Interim Final Rule contains a non-exclusive list of programs or services that may be funded as responding to COVID-19 or the negative economic impacts of the COVID-19 public health emergency, along with considerations for evaluating other potential uses of Fiscal Recovery Funds not explicitly listed. See Section II of the Interim Final Rule for additional discussion. For recipients evaluating potential uses under (c), the Interim Final Rule gives recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue. See FAQ #3.8 for additional discussion. For recipients evaluating potential uses under (b) and (d), see Sections 5 and 6.

Local Government ARP Funding Request Form

Thanks!

Thank you for submitting the Local Government ARP Funding Request Form. Please print this page as confirmation of your submission. We expect to publish a list of local governments with completed ARP Funding Request Forms in summer 2021.

Submit another response

Create my own form

Powered by Microsoft Forms |
The owner of this form has not provided a privacy statement as to how they will use your response data. Do not provide personal or sensitive information.
| Terms of use

In The Heart of Redwood County

City of Wabasso

1429 Front Street
P O Box 60
Wabasso MN 56293
E-mail: cwab@redred.com

Phone: 507-342-5519
Fax: 507-342-2213
Minnesota Relay 711 or
1-800-627-3529

June 13, 2021

Brad Pitzl
2031 West Main St.
Wabasso, MN 56293

RE: Deinquent Account - 880 Pine Street

Dear Mr. Pitzl

It has come to my attention that you recently purchased 880 Pine St. in Wabasso. Please be advised that there is a delinquent balance of $584.36 on the property municipal utility account. I do not know if this balance was addressed at closing, but the city was not contacted regarding delinquent utility accounts.

If you have any questions, please contact me.

Sincerely,

Larry J Thompson
City Clerk/Treasurer Administrator

Sort by: Billing Name

Account: 01 00001035 00 4

Serv Address: 880 PINE STREET

Billing Name: JIM DAVIS RENTAL

Owner Name: JIM DAVIS RENTAL

BookStopSub: 1 414

PIN:

BALANCE: $584.36

Credits: $0.00

Status: Active

Type: R

Units: 1

◯ Person ◉ Commercial

Name:

Lookup: JIM DAVIS RENTAL

Attn:

Addr: 902 NORTH 7TH STREET

Addr:

City: OLIVIA State: MN Zip: 56277-1101

Country:

Home Phone: ( ) 342-5535

Work Phone:

Cell Phone:

Carrier Route:

DP Code: 15

SSN:

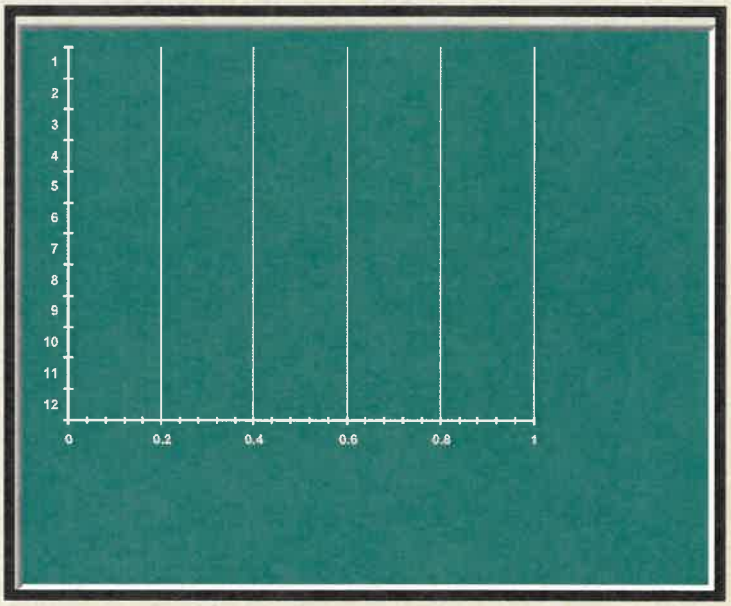
Show Phone List

E-Mail:

Print Label | Print Envelope | View Map

Account Number	01	00001035	00	4	Service	1	Water Residentail

PERIOD	USAGE	EST
1	0	☐
2	0	☐
3	0	☐
4	0	☐
5	0	☐
6	0	☐
7	0	☐
8	0	☐
9	0	☐
10	0	☐
11	0	☐
12	0	☐
Total	0	
Average	0	



BRAD PITZL

880 PINE ST

WATER USAGE LAST 12 MONTHS

DEPARTMENT OF HEALTH

Protecting, Maintaining and Improving the Health of All Minnesotans

June 21, 2021

Wabasso City Council
c/o Ms. Mary Smith, Clerk
P.O. Box 60
Wabasso, MN 56293

Dear Wabasso City Council,

Congratulations! The Minnesota Department of Health (MDH) Oral Health Program and Drinking Water Protection Section are pleased to present the city of Wabasso with the American Dental Association (ADA), Association of State and Territorial Dental Directors (ASTDD), and Centers for Disease Control and Prevention (CDC) **2020 Community Water Fluoridation 50 Year Award**. This award is given jointly to recognize public water systems that have consistently adjusted the fluoride concentration in drinking water for the past 50 years.

Because of your efforts and continued support from generations of dental professionals and other health care providers, health care and public health organizations, community leaders, water professionals, and untold others, the prevention of tooth decay through community water fluoridation is recognized by the CDC as one of 10 great achievements in public health of the 20th century. We hope that this award will provide you with an opportunity to highlight your excellent work.

Congratulations on this outstanding achievement and thank you for providing safe, dependable drinking water for your community. If you have any questions about the award, please contact either David Rindal, MDH Drinking Water Protection, at (651) 201-4660 and (david.rindal@state.mn.us), or Muneera Hassan, MDH Oral Health Program, at (651) 201-5424 and (muneera.hassan@state.mn.us).

Sincerely,

prasida Khanal

Prasida Khanal, MPH BDS
Director | Oral Health Program
MN Department of Health
(651) 201-3538

Sandeep Burman, PG.
Manager | Drinking Water Protection
MN Department of Health
(651) 201-4647

Carmelo Cinqueonce, MBA
Executive Director
MN Dental Association
(651) 767-8400

An equal opportunity employer.

Association of State and Territorial Dental Directors
Centers for Disease Control and Prevention
American Dental Association

CERTIFICATE OF APPRECIATION

50 Year Award, 1970 – 2020

Wabasso

for contributions made on behalf of community water fluoridation

astdd
Where oral health lives

ADA
American Dental Association
www.ada.org

CDC
CENTERS FOR DISEASE CONTROL AND PREVENTION

REDWOOD COUNTY SHERIFF'S OFFICE

Randy Hanson, Sheriff

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

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

Date: **08/02/2021**

To: **City of Wabasso**

From: **Sheriff – Randy Hanson**

RE: **Activity for July 2021**

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

- **Responded to Call – Traffic – VW (warned for expired registration)**
- **Responded to Call – Driving Complaint**
- **Responded to Call – Alarm**
- **Responded to Call - Scam**
- **Responded to Call – Noise Complaint**
- **Responded to Call - Traffic – VW – (warned for over fog line & light out)**
- **Responded to Call - Community Policing**
- **Responded to Call - Accident**
- **Responded to Call – Vulnerable Adult (2)**

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

City of Wabasso

Payments

Current Period: August 2021

Payments Batch 08092021PAYGCFIREAMB $82,541.98

Refer	3891 *HEIMAN FIRE EQUIPMENT*	-			
Cash Payment	E 225-42200-217 Other Operating Supplies	Supplies			$96.00
Invoice					
Transaction Date	8/4/2021	Fire Checking	10102	**Total**	$96.00
Refer	3892 *MN FIRE SERVICE CERTIFICATION*	-			
Cash Payment	E 225-42200-208 Training and Instruction	Firefighter I Certification			$600.00
Invoice					
Transaction Date	8/4/2021	Fire Checking	10102	**Total**	$600.00
Refer	3893 *REDWOOD ELECTRIC COOP*	-			
Cash Payment	E 225-42200-381 Electricity	Elecitricity - 99865808			$59.63
Invoice					
Transaction Date	8/4/2021	Fire Checking	10102	**Total**	$59.63
Refer	1617 *ARVIG COMMUNICATION SYSTEM*	-			
Cash Payment	E 230-42153-321 Telephone	Telephone - 23443267			$96.29
Invoice					
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$96.29
Refer	1618 *BAUNES CAFE & CATERING*	-			
Cash Payment	E 230-42153-430 Miscellaneous (GENERA	Appreciation Meal			$675.00
Invoice					
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$675.00
Refer	1619 *BOUND TREE MEDICAL*	-			
Cash Payment	E 230-42153-217 Other Operating Supplies	Operating Supplies			$16.29
Invoice 84145143					
Cash Payment	E 230-42153-217 Other Operating Supplies	Operating Supplies			$599.03
Invoice 84141682					
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$615.32
Refer	1620 *CENTRACARE HEALTH*	-			
Cash Payment	E 230-42153-211 ALS Intercept	ALS Intercept			$600.00
Invoice					
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$600.00
Refer	1621 *EFAX CORPORATE*	-			
Cash Payment	E 230-42153-325 Fax Service	Fax Svcs.			$46.37
Invoice					
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$46.37
Refer	3894 *EMERGENCY APPARATUS MAINT.*	-			
Cash Payment	E 225-42200-404 Repairs/Maint Machinery	Truck Repair			$1,594.50
Invoice					
Transaction Date	8/4/2021	Fire Checking	10102	**Total**	$1,594.50
Refer	1622 *MATHESON TRI-GAS INC*	-			
Cash Payment	E 230-42153-217 Other Operating Supplies	Oxygen			$116.87
Invoice					
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$116.87
Refer	1623 *REDWOOD ELECTRIC COOP*	-			

City of Wabasso
Payments

Current Period: August 2021

Cash Payment Invoice	E 230-42153-381 Electricity	Electricity - 99865808			$59.63
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$59.63
Refer	1624 *VERIZON WIRELESS*	-			
Cash Payment Invoice	E 230-42153-321 Telephone	Cell Phone			$106.38
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$106.38
Refer	1625 *EXPERT T BILLING*	-			
Cash Payment Invoice	E 230-42153-306 Service Contract	Billing Services (2 Months)			$1,330.00
Transaction Date	8/4/2021	Ambulance Checking	10101	**Total**	$1,330.00
Refer	53835 *ALTERMATT CONSTRUCTION*	-			
Cash Payment Invoice	E 602-49450-402 Repairs/Maint Structures	Repair Sewage Treatment Plant Roof - Ins Reimb.			$14,825.18
Transaction Date	8/4/2021	General Checking	10100	**Total**	$14,825.18
Refer	53836 *ANDERSON ELECTRIC*	-			
Cash Payment Invoice	E 101-43110-401 Repairs/Maint Buildings	Electric Repairs - Shop			$257.98
Cash Payment Invoice	E 101-45180-402 Repairs/Maint Structures	Electric Repairs - Baseball Field			$62.50
Transaction Date	8/4/2021	General Checking	10100	**Total**	$320.48
Refer	53837 *ARVIG COMMUNICATION SYSTEM*	-			
Cash Payment Invoice	E 101-41400-325 Fax Service	City Hall Fax - 2335084			$38.96
Cash Payment Invoice	E 101-41400-321 Telephone	City Hall - 2332003			$164.61
Cash Payment Invoice	E 602-49450-321 Telephone	Lift Station Alarm - 2324076			$39.85
Cash Payment Invoice	E 602-49450-321 Telephone	Treatment Plant - 2353506			$98.93
Cash Payment Invoice	E 601-49400-321 Telephone	Water Plant - 2313338			$44.13
Transaction Date	8/4/2021	General Checking	10100	**Total**	$386.48
Refer	53838 *BAUNE PLUMBING & HEATING*	-			
Cash Payment Invoice	E 101-43110-401 Repairs/Maint Buildings	Move Water Softener			$654.26
Cash Payment Invoice	E 101-45180-402 Repairs/Maint Structures	Reparis at Baseball Field			$631.97
Cash Payment Invoice	E 602-49450-402 Repairs/Maint Structures	Sewer Bypass			$270.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$1,556.23
Refer	53839 *BRIANS TREE SERVICE, LLC*	-			
Cash Payment Invoice	E 101-41940-403 Improvements Other Tha	Community Center			$200.00
Cash Payment Invoice	E 601-49400-401 Repairs/Maint Buildings	Tree Service			$400.00

City of Wabasso

Payments

Current Period: August 2021

Transaction Date	8/4/2021	General Checking	10100	**Total**	$600.00
Refer	53840 *ELECTRIC MOTOR COMPANY*				
Cash Payment Invoice	E 601-49400-430 Miscellaneous (GENERA	Underpaid June invoice			$3.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$3.00
Refer	53841 *EMPIRE PIPE SERVICE*				
Cash Payment Invoice 3346	E 602-49450-306 Service Contract	Sewer Jetting and Vaccuuming			$7,250.20
Cash Payment Invoice 3356	E 602-49450-306 Service Contract	Sewer Jetting and Vaccuuming			$472.50
Transaction Date	8/4/2021	General Checking	10100	**Total**	$7,722.70
Refer	53842 *FALLS AUTOMOTIVE*				
Cash Payment Invoice	E 101-43110-217 Other Operating Supplies	Sprayer Parts			$80.29
Cash Payment Invoice	E 101-43100-220 Repair/Maint Supply (GE	Returned Parts			-$56.61
Transaction Date	8/4/2021	General Checking	10100	**Total**	$23.68
Refer	53843 *GOPHER STATE ONE CALL*				
Cash Payment Invoice	E 601-49400-386 One Call	Fees			$15.53
Cash Payment Invoice	E 602-49450-386 One Call	Fees			$15.52
Transaction Date	8/4/2021	General Checking	10100	**Total**	$31.05
Refer	53844 *HAWKINS WATER TREATMENT GR*				
Cash Payment Invoice	E 601-49400-216 Chemicals and Chem Pr	Chlorine			$20.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$20.00
Refer	53845 *JENNIGES GAS & DIESEL INC*				
Cash Payment Invoice	E 101-43100-404 Repairs/Maint Machinery	Tractor Battery			$129.95
Cash Payment Invoice	E 101-43100-404 Repairs/Maint Machinery	1 Ton Signal Switch			$421.23
Transaction Date	8/4/2021	General Checking	10100	**Total**	$551.18
Refer	53846 *JIM JENNIGES*				
Cash Payment Invoice	E 101-43100-321 Telephone	Cell Phone			$50.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$50.00
Refer	53848 *JOHN DEERE FINAN*				
Cash Payment Invoice	E 101-43100-404 Repairs/Maint Machinery	Lawn Mower repair			$513.27
Transaction Date	8/4/2021	General Checking	10100	**Total**	$513.27
Refer	53849 *KIBBLE EQUIPMENT*				
Cash Payment Invoice	E 101-43100-500 Capital Outlay (GENERA	Lawnmower - Refund due from John Deere Finance			$7,250.00

City of Wabasso
Payments

Current Period: August 2021

Transaction Date	8/4/2021	General Checking	10100	**Total**	$7,250.00
Refer	53850 *LARRY THOMPSON*	-			
Cash Payment Invoice	E 101-41400-321 Telephone	Cell Phone			$50.00
Cash Payment Invoice	E 101-41400-322 Postage	Postage			$6.49
Cash Payment Invoice	E 101-41400-331 Travel Expenses	Expense Reimb.			$18.98
Transaction Date	8/4/2021	General Checking	10100	**Total**	$75.47
Refer	53851 *MARCO, INC*	-			
Cash Payment Invoice 29664750	E 101-41400-413 Office Equipment Rental	Copier Lease			$251.48
Cash Payment Invoice 29664751	E 101-41400-413 Office Equipment Rental	Copier Lease - Freight Fee			$5.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$256.48
Refer	53852 *MARSHALL NORTHWEST PIPE*	-			
Cash Payment Invoice	E 602-49450-403 Improvements Other Tha	Sewer By Pass			$160.10
Transaction Date	8/4/2021	General Checking	10100	**Total**	$160.10
Refer	53853 *MATHESON TRI-GAS INC*	-			
Cash Payment Invoice	E 101-43110-215 Shop Supplies	Acetylene			$34.95
Transaction Date	8/4/2021	General Checking	10100	**Total**	$34.95
Refer	53854 *MEADOWLAND FARMERS CO-OP*	-			
Cash Payment Invoice	E 101-43100-212 Motor Fuels	Gas			$145.60
Cash Payment Invoice	E 101-43100-216 Chemicals and Chem Pr	Chemicals			$161.18
Cash Payment Invoice	E 101-41940-383 Heat	Community Center Heat			$542.10
Cash Payment Invoice	E 101-41940-383 Heat	Community Center Heat (Prepay)			-$542.10
Cash Payment Invoice	E 601-49400-212 Motor Fuels	Gas			$101.61
Cash Payment Invoice	E 602-49450-212 Motor Fuels	Gas and Supplies			$101.61
Transaction Date	8/4/2021	General Checking	10100	**Total**	$510.00
Refer	53855 *MID-AMERICAN RESEARCH CHEM*	-			
Cash Payment Invoice	E 601-49400-216 Chemicals and Chem Pr	Chemicals			$78.63
Transaction Date	8/4/2021	General Checking	10100	**Total**	$78.63
Refer	53856 *MVTL LABORATORIES*	-			
Cash Payment Invoice	E 602-49450-387 Testing	Sewage Testing			$319.47
Transaction Date	8/4/2021	General Checking	10100	**Total**	$319.47
Refer	53857 *NOVAK LAW*	-			

City of Wabasso
Payments

Current Period: August 2021

Cash Payment Invoice	E 101-41610-304 Legal Fees	Civil			$1,377.00
Cash Payment Invoice	E 101-41610-304 Legal Fees	Criminal			$1,242.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$2,619.00
Refer	53858 *PAUL PLAETZ*	-			
Cash Payment Invoice	E 601-49400-321 Telephone	Cell Phone			$25.00
Cash Payment Invoice	E 602-49450-321 Telephone	Cell Phone			$25.00
Cash Payment Invoice	E 601-49400-217 Other Operating Supplies	Ink			$26.39
Cash Payment Invoice	E 602-49450-210 Operating Supplies (GEN	Ink			$26.40
Transaction Date	8/4/2021	General Checking	10100	**Total**	$102.79
Refer	53859 *QUADIENT FINANCE USA, INC*	-			
Cash Payment Invoice	E 101-41400-322 Postage	Postage Meter			$427.37
Transaction Date	8/4/2021	General Checking	10100	**Total**	$427.37
Refer	53860 *QUALITY FLOW SYSTEMS INC*	-			
Cash Payment Invoice	E 602-49450-500 Capital Outlay (GENERA	Lift Station Pump			$8,965.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$8,965.00
Refer	53861 *QUARNSTROM & DOERING P A*	-			
Cash Payment Invoice	E 101-41540-301 Auditing and Acct g Servi	Audit Legal Fees			$150.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$150.00
Refer	53862 *R & E SANITATION INC*	-			
Cash Payment Invoice 7886	E 603-49500-384 Refuse/Garbage Disposa	Dumpster Fees			$427.93
Cash Payment Invoice 7968	E 603-49500-384 Refuse/Garbage Disposa	Dumpster Fees			$150.00
Cash Payment Invoice 7988	E 603-49500-384 Refuse/Garbage Disposa	Dumpster Fees			$55.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$632.93
Refer	53863 *REDWOOD CO SHERIFFS OFFICE*	-			
Cash Payment Invoice	E 101-42100-306 Service Contract	Police Contract			$2,700.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$2,700.00
Refer	53864 *REDWOOD ELECTRIC COOP*	-			
Cash Payment Invoice	E 101-43160-381 Electricity	Street Lights (2 mos.) 99865801			$1,776.00
Cash Payment Invoice	E 101-45170-381 Electricity	Athletic Fields (2 mos.) 99865803			$132.00
Cash Payment Invoice	E 101-45200-381 Electricity	Park (2 Mos.) 99865805			$58.00

City of Wabasso
Payments

Current Period: August 2021

Cash Payment Invoice	E 101-41940-381 Electricity	Community Center (2 mos.) 99865806			$1,310.00
Cash Payment Invoice	E 602-49450-381 Electricity	Disposal Plant (2 mos.) 99865807			$5,123.00
Cash Payment Invoice	E 101-43160-381 Electricity	Sign (2 mos.) 99865809			$30.00
Cash Payment Invoice	E 602-49450-381 Electricity	Lift Station (2 mos.) 99865810			$84.00
Cash Payment Invoice	E 601-49400-381 Electricity	Water Tower (2 mos.) 99865811			$244.00
Cash Payment Invoice	E 601-49400-381 Electricity	Water Plant (2 mos.) 99865812			$1,510.00
Cash Payment Invoice	E 101-41940-381 Electricity	Community Center (2 mos.) 99865813			$254.00
Cash Payment Invoice	E 101-43110-381 Electricity	Shop (2 mos.) 99865808			$178.90
Transaction Date	8/4/2021	General Checking	10100	**Total**	$10,699.90
Refer	53865 *REDWOOD GAZETTE & LIVEWIRE*				
Cash Payment Invoice	E 101-41420-351 Legal Notices Publishing	Publications			$880.92
Transaction Date	8/4/2021	General Checking	10100	**Total**	$880.92
Refer	53866 *ROADHOUSE BAR & GRILL*				
Cash Payment Invoice	E 101-41400-437 Other Miscellaneous	Planning Committee Meeting Lunch			$169.19
Transaction Date	8/4/2021	General Checking	10100	**Total**	$169.19
Refer	53867 *RSS GROUP INTERNATIONAL INC*				
Cash Payment Invoice	E 101-43110-228 Other Repair Supplies	Pressure Washer Parts			$267.97
Cash Payment Invoice	E 101-43110-240 Small Tools and Minor E	Parts and Small Tools			$222.44
Cash Payment Invoice	E 101-43110-215 Shop Supplies	Shop Supplies			$77.19
Transaction Date	8/4/2021	General Checking	10100	**Total**	$567.60
Refer	53868 *RUNNING SUPPLY INC*				
Cash Payment Invoice	E 101-43100-404 Repairs/Maint Machinery	Repair Old Plow			$26.90
Cash Payment Invoice	E 101-43110-215 Shop Supplies	Misc Supplies and Repairs			$157.23
Cash Payment Invoice	E 101-43100-240 Small Tools and Minor E	Misc Supplies and Repairs			$535.76
Cash Payment Invoice	E 101-41940-210 Operating Supplies (GEN	Parts for chain gate parking lot			$11.50
Transaction Date	8/4/2021	General Checking	10100	**Total**	$731.39
Refer	53869 *SALFER WELDING & MFG*				
Cash Payment Invoice	E 101-43110-401 Repairs/Maint Buildings	Shop Grates			$850.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$850.00

City of Wabasso
Payments

Current Period: August 2021

Refer	53870 *SHANNON MAROTZKE*	-			
Cash Payment Invoice	E 101-41940-311 Refunds	Refund Damage Deposit			$100.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$100.00
Refer	53871 *SHARE CORPORATION*	-			
Cash Payment Invoice	E 101-43110-215 Shop Supplies	Shop			$34.00
Cash Payment Invoice	E 101-41940-210 Operating Supplies (GEN	Community Center			$67.50
Cash Payment Invoice	E 101-45170-210 Operating Supplies (GEN	Athletic Field			$67.50
Cash Payment Invoice	E 101-45180-210 Operating Supplies (GEN	Baseball Field			$67.50
Cash Payment Invoice	E 101-45200-217 Other Operating Supplies	Cleaning Supplies			$67.50
Transaction Date	8/4/2021	General Checking	10100	**Total**	$304.00
Refer	53872 *SOUTHWEST SANITATION, INC*	-			
Cash Payment Invoice	E 603-49500-384 Refuse/Garbage Disposa	Service Fees - 2 mos.			$7,132.44
Transaction Date	8/4/2021	General Checking	10100	**Total**	$7,132.44
Refer	53873 *SUEZ UTILITY SERVICE CO*	-			
Cash Payment Invoice	E 601-49400-306 Service Contract	Water Tower Maintenance Contract			$2,500.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$2,500.00
Refer	53874 *USA BLUEBOOK*	-			
Cash Payment Invoice	E 601-49400-217 Other Operating Supplies	Materials and Supplies			$266.89
Cash Payment Invoice	E 602-49450-221 Equipment Parts	Materials and Supplies			$187.70
Transaction Date	8/4/2021	General Checking	10100	**Total**	$454.59
Refer	53875 *WABASSO BOOSTERS CLUB*	-			
Cash Payment Invoice	E 101-45170-240 Small Tools and Minor E	City Contribution for Infield Drag - 1/3 share			$750.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$750.00
Refer	53876 *REDWOOD VALLEY TECH SOLUTI*	-			
Cash Payment Invoice	E 101-41400-306 Service Contract	Web Page Maint - 50% Reimb from Commercial Club			$450.00
Transaction Date	8/4/2021	General Checking	10100	**Total**	$450.00
Refer	53877 *WABASSO DIESEL SERVICE*	-			
Cash Payment Invoice	E 601-49400-322 Postage	Shipping			$27.20
Transaction Date	8/4/2021	General Checking	10100	**Total**	$27.20
Refer	53878 *WADE MCKITTRICK*	-			
Cash Payment Invoice	E 601-49400-311 Refunds	Refund overpayment utility bill - Water			$15.50

City of Wabasso

Payments

Current Period: August 2021

Cash Payment Invoice	E 602-49450-311 Refunds	Refund overpayment utility bill - Sewer			$22.91
Cash Payment Invoice	E 603-49500-311 Refunds	Refund overpayment utility bill - Garbage			$4.91
Transaction Date	8/4/2021	General Checking	10100	**Total**	$43.32

Fund Summary

	10100	General Checking
101 GENERAL FUND		$25,510.46
601 WATER FUND		$5,277.88
602 SEWER FUND		$37,987.37
603 REFUSE (GARBAGE) FUND		$7,770.28
		$76,545.99
	10101	Ambulance Checking
230 AMBULANCE		$3,645.86
		$3,645.86
	10102	Fire Checking
225 FIRE		$2,350.13
		$2,350.13

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$82,541.98
Total	$82,541.98

City of Wabasso

Checks for Month

July 2021

0100 General Checking Begin Mth $983,726.97

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	20210701UB0	7/1/2021	$1,161.40	20210701UB0	UB Receipt Serv 1 Water R	$984,888.37
Deposit	20210702UB0	7/2/2021	$1,080.25	20210702UB0	UB Receipt Serv 1 Water R	$985,968.62
Deposit	070221REC	7/2/2021	$45.00	070221REC	Dog # 78	$986,013.62
Deposit	20210706UB0	7/6/2021	$3,467.59	20210706UB0	UB Receipt Serv 1 Water R	$989,481.21
Deposit	070621REC	7/6/2021	$45.00	070621REC	August 8, 2021	$989,526.21
Deposit	20210707UB0	7/7/2021	$1,403.35	20210707UB0	UB Receipt Serv 1 Water R	$990,929.56
Deposit	20210708UB0	7/8/2021	$2,278.93	20210708UB0	UB Receipt Serv 1 Water R	$993,208.49
Deposit	070921RECCCRENT	7/9/2021	$230.00	070921RECCCR	CC Rental	$993,438.49
Deposit	20210709UB0	7/9/2021	$1,526.46	20210709UB0	UB Receipt Serv 1 Water R	$994,964.95
053812	TEAM LABORATORY CHEMI	7/12/2021	-$1,010.75	071221PAYGC	Chemicals - Streets	$993,954.20
053802	ONE OFFICE SOLUTION	7/12/2021	-$127.09	071221PAYGC	Office Supplies	$993,827.11
053803	PAUL PLAETZ	7/12/2021	-$70.44	071221PAYGC	Cell Phone	$993,756.67
053804	QUADIENT FINANCE USA, IN	7/12/2021	-$273.45	071221PAYGC	Postage	$993,483.22
053805	R & E SANITATION INC	7/12/2021	-$545.11	071221PAYGC	375 June St.	$992,938.11
053806	REDWOOD CO SHERIFFS O	7/12/2021	-$3,375.00	071221PAYGC	Service Contract - June	$989,563.11
053807	ROADHOUSE BAR & GRILL	7/12/2021	-$39.15	071221PAYGC	Meal for Planning committe	$989,523.96
053815	VISA	7/12/2021	-$746.31	071221PAYGC	Community Center Cleanin	$988,777.65
053813	TECH UNLIMITED, LLC	7/12/2021	-$1,500.00	071221PAYGC	Computer Service - 100 Hr.	$987,277.65
053810	SALFER WELDING & MFG	7/12/2021	-$37.32	071221PAYGC	Welder Diffuser	$987,240.33
053801	NORTHSTAR TRUCK SALES	7/12/2021	-$56,002.50	071221PAYGCPL	Snow Plow	$931,237.83
053811	SOUTHWEST SANITATION, I	7/12/2021	-$2,397.15	071221PAYGC	Service Contract	$928,840.68
053795	MATHESON TRI-GAS INC	7/12/2021	-$356.07	071221PAYGC	Acetylene Tank Lease	$928,484.61
053808	RSS GROUP INTERNATIONA	7/12/2021	-$372.03	071221PAYGC	Shop Supplies	$928,112.58
053792	LARRY THOMPSON	7/12/2021	-$50.00	071221PAYGC	Cell Phone Reimb	$928,062.58
053809	RUNNING SUPPLY INC	7/12/2021	-$68.44	071221PAYGC	Welder Diffuser	$927,994.14
053814	TURBES AG SALES AND SE	7/12/2021	-$72.00	071221PAYGC	Parts - Pressure Washer	$927,922.14
Deposit	20210712UB0	7/12/2021	$1,301.11	20210712UB0	UB Receipt Serv 1 Water R	$929,223.25
053791	KIBBLE EQUIPMENT	7/12/2021	-$25.07	071221PAYGC	Supplies	$929,198.18
053790	JOHN DEERE FINAN	7/12/2021	-$10,176.64	071221PAYGC	Tractor Lease	$919,021.54
053789	JIM JENNIGES	7/12/2021	-$106.16	071221PAYGC	Cell Phone	$918,915.38
053788	JENNIGES GAS & DIESEL IN	7/12/2021	-$3,610.61	071221PAYGC	June Statement	$915,304.77
053786	HAWKINS WATER TREATME	7/12/2021	-$10.00	071221PAYGC	Chlorine Cylinder	$915,294.77
053785	GRAMSTAD LUMBER COMP	7/12/2021	-$523.33	071221PAYGC	Field Chalk	$914,771.44
053784	FALLS AUTOMOTIVE	7/12/2021	-$162.09	071221PAYGC	Shop Supplies	$914,609.35
053797	MID-AMERICAN RESEARCH	7/12/2021	-$986.81	071221PAYGC	Cleaning Supplies - Water	$913,622.54
053782	ARVIG COMMUNICATION SY	7/12/2021	-$400.05	071221PAYGC	Lift Station Alarm - 232407	$913,222.49
053800	NORTHLAND TRUST SERVIC	7/12/2021	-$8,892.50	071221PAYGC	$254M GO Disposal Series	$904,329.99
053793	MARCO	7/12/2021	-$48.90	071221PAYGC	Copier Service	$904,281.09
053794	MARCO, INC	7/12/2021	-$130.39	071221PAYGC	Copier Lease	$904,150.70
053796	MEADOWLAND FARMERS C	7/12/2021	-$339.30	071221PAYGC	Acct. #2275	$903,811.40
053816	WABASSO FIREMENS RELIE	7/12/2021	-$2,416.27	071221PAYGC	State Fire Relief Aid	$901,395.13
053798	MN UI FUND	7/12/2021	-$4.73	071221PAYGC	Unemployment Balance Du	$901,390.40
053799	MVTL LABORATORIES	7/12/2021	-$338.98	071221PAYGC	Sewage Testing	$901,051.42
053783	BAUNE PLUMBING & HEATIN	7/12/2021	-$86.10	071221PAYGC	Softball Field	$900,965.32
Deposit	20210713UB0	7/13/2021	$1,448.29	20210713UB0	UB Receipt Serv 1 Water R	$902,413.61
053821	Rothmeier, Julie	7/14/2021	-$182.60	PAY20210114.00		$902,231.01
053822	Thompson, Larry	7/14/2021	-$1,714.09	PAY20210114.00		$900,516.92
053817	Jenniges, Jim M	7/14/2021	-$1,711.10	PAY20210114.00		$898,805.82
053819	Lensing, Gary J.	7/14/2021	-$270.90	PAY20210114.00		$898,534.92
053818	Lanoue, Becky J	7/14/2021	-$46.76	PAY20210114.00		$898,488.16
Deposit	20210714UB0	7/14/2021	$567.68	20210714UB0	UB Receipt Serv 1 Water R	$899,055.84
053820	Plaetz, Paul	7/14/2021	-$1,555.15	PAY20210114.00		$897,500.69
053827	MEADOWLAND FARMERS C	7/15/2021	-$5,492.80	071521PAYPREP	Prepary Propane - Commu	$892,007.89
Deposit	20210715UB0	7/15/2021	$1,134.21	20210715UB0	UB Receipt Serv 1 Water R	$893,142.10
Deposit	20210716UB0	7/16/2021	$1,175.70	20210716UB0	UB Receipt Serv 1 Water R	$894,317.80
Deposit	20210719UB0	7/19/2021	$2,497.61	20210719UB0	UB Receipt Serv 1 Water R	$896,815.41
Deposit	20210720UB0	7/20/2021	$1,468.24	20210720UB0	UB Receipt Serv 1 Water R	$898,283.65
053828	Jenniges, Jim M	7/21/2021	-$1,412.74	PAY20210115.00		$896,870.91
Deposit	20210721UB0	7/21/2021	$910.11	20210721UB0	UB Receipt Serv 1 Water R	$897,781.02

City of Wabasso

Checks for Month

July 2021

0100 General Checking Begin Mth $983,726.97

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
053830	Lensing, Gary J.	7/21/2021	-$239.62	PAY20210115.00		$897,541.40
053833	Thompson, Larry	7/21/2021	-$1,714.09	PAY20210115.00		$895,827.31
053832	Rothmeier, Julie	7/21/2021	-$215.71	PAY20210115.00		$895,611.60
053831	Plaetz, Paul	7/21/2021	-$1,555.15	PAY20210115.00		$894,056.45
053829	Lanoue, Becky J	7/21/2021	-$41.56	PAY20210115.00		$894,014.89
Deposit	20210722UB0	7/22/2021	$1,190.18	20210722UB0	UB Receipt Serv 1 Water R	$895,205.07
Deposit	20210726UB0	7/26/2021	$1,469.54	20210726UB0	UB Receipt Serv 1 Water R	$896,674.61
Deposit	20210727UB0	7/27/2021	$760.13	20210727UB0	UB Receipt Serv 1 Water R	$897,434.74
Deposit	072821REC	7/28/2021	$130.39	072821REC	refund from check 53794 o	$897,565.13
Deposit	20210728UB0	7/28/2021	$916.50	20210728UB0	UB Receipt Serv 1 Water R	$898,481.63
Deposit	20210729UB0	7/29/2021	$9,663.88	20210729UB0	UB Receipt Serv 1 Water R	$908,145.51
Deposit	20210729UB6	7/29/2021	$956.29	20210729UB6	UB Receipt Serv 1 Water R	$909,101.80
Deposit	20210730UB0	7/30/2021	$168.02	20210730UB0	UB Receipt Serv 1 Water R	$909,269.82
Deposit	07302021LGAFIRE	8/5/2021	$133,126.10	07302021LGAFIR		$1,042,395.92
	Deposits	$170,121.96	$58,668.95			
	Checks	-$111,453.01				

FILTER: [Cash Act]='10100' and [Period]=7 and [Act Year]='2021'

City of Wabasso

Checks for Month

July 2021

1 Ambulance Checking Begin Mth $77,678.01

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	070621REC-2	7/6/2021	$1,695.53	070621REC-2		$79,373.54
001615	VERIZON WIRELESS	7/12/2021	-$106.45	071221PAYGC	Cell Phone	$79,267.09
001614	RIDGEWATER COLLEGE	7/12/2021	-$800.00	071221PAYGC	BLS Training	$78,467.09
001613	MEADOWLAND FARMERS C	7/12/2021	-$380.13	071221PAYGC	Fuel	$78,086.96
001612	MATHESON TRI-GAS INC	7/12/2021	-$200.87	071221PAYGC	Oxygen	$77,886.09
001611	CENTRACARE HEALTH	7/12/2021	-$200.00	071221PAYGC	ALS Intercept	$77,686.09
001610	BOUND TREE MEDICAL	7/12/2021	-$1,752.37	071221PAYGC	Operating Supplies	$75,933.72
001609	ARVIG COMMUNICATION SY	7/12/2021	-$100.46	071221PAYGC	Telephone	$75,833.26
001608	ALICE GIEFER	7/12/2021	-$666.06	071221PAYGC	Service Fee Refund - Insur	$75,167.20
Deposit	071321REC	7/13/2021	$170.92	071321REC	Cyrilla McDonald	$75,338.12
001616	MEADOWLAND FARMERS C	7/15/2021	-$785.60	071521PAYPREP	Prepaid Propane Fire Hall	$74,552.52
Deposit	072021REC	7/20/2021	$2,872.05	072021REC		$77,424.57
Deposit	073021RECAMBLIB	7/30/2021	$2,705.81	073021RECAMB	BLS Fees	$80,130.38
	Deposits	$7,444.31	$2,452.37			
	Checks	-$4,991.94				

FILTER: [Cash Act]='10101' and [Period]=7 and [Act Year]='2021'

City of Wabasso

Checks for Month

July 2021

10102 Fire Checking Begin Mth $52,245.90

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	071221RECFIREPLAETZ	7/12/2021	$750.00	071221RECFIRE	Fire Call - Lean Plaetz	$52,995.90
003889	MEADOWLAND FARMERS C	7/12/2021	-$358.30	071221PAYGC	Fuel	$52,637.60
003888	JENNIGES GAS & DIESEL IN	7/12/2021	-$1,265.21	071221PAYGC	Repairs and Maint	$51,372.39
003887	HEIMAN FIRE EQUIPMENT	7/12/2021	-$256.00	071221PAYGC	Operating Supplies/Unifor	$51,116.39
003990	MEADOWLAND FARMERS C	7/15/2021	-$785.60	071521PAYPREP	Prepaid Propane - Firehall	$50,330.79
	Deposits	$750.00	-$1,915.11			
	Checks	-$2,665.11				

FILTER: [Cash Act]='10102' and [Period]=7 and [Act Year]='2021'

City of Wabasso
City Council
Monday, July 12, 2021
6pm

The meeting opened with the recitation of the Pledge of Allegiance.

Mayor Atkins called the meeting to order with Council members Roger Baumann, Jeff Olson, and Steve Burns present. Member Brad Salfer was absent.

Clerk/Treasurer/Administrator Larry Thompson, Street Maintenance Supervisor Jim Jenniges, Water and Sewer Superintendent Paul Plaetz, EDC President Pat Eichten, City Auditor Rebecca Towne and City Engineer David Palm were present.

Motion by Salfer, second by Olson to approve the agenda with the following changes:

- Add Cole Altermatt building permit to the consent agenda.
- Add Jesse Schroepfer building permit to the consent agenda.

Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

EDA President presented the EDA reports:

- Duplex – (See 7/7/2021 EDA Minutes)
- EDA adapted a new lease agreement

Clerk/Treas/Adm Report – Rebecca Towne presented the **2020 City Audit** noting:

1. It was a clean audit noting that the numbers stated in the audit fairly reflected the activities and financial position of the city.
2. Pension liability is dependent on State PERA fund.
3. City Liabilities are down.
4. City Government and Proprietary Fund balances increased.
5. City long term debt decreased.
6. Utility funds showed an increase in fund balance except sewer. It was noted the sewer fund was expected to decrease due to surveying work for the sewer rehab project, and 2021 sewer rates were increased 10% in anticipation of the project)
7. General government expenditures and revenues were over budgeted amounts mostly due to the COVID CARES grant, and Ambulance revenues were down due to write off of delinquent accounts.
8. Three of the five deficiency items noted in the 2019 Audit Management letter were satisfactorily addressed. It was noted that the "due to" and "due from" items should be addressed in 2021

Ms. Towne noted the resolutions on the council agenda would address some of the items noted in the report and supported consolidating the city checking and savings accounts.

Motion by Burns, second by Baumann to accept the 2020 City Audit Report.
Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

Motion by Olson, second by Burns, to adopt Resolution No. 12-2021, approving the write off ot the uncollectable ambulance accounts.
Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

It was the consensus of the Council that the City Clerk/Treas./Administrator research the combining of city checking and savings accounts and report back to the council with his findings.

Motion by Burns, second by Olson to adopt Resolution No. 13-2021 relating to utility billing late fees and penalties.
Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

Hiring Part Time Assistant Clerk - Mr. Thompson reported that Assistant City Clerk Julie Rothmeier was planning to resign/retire upon hiring of her replacement. The council authorized the City Clerk/Treas./Administrator to advertise for the part time clerk's position and to recommend the new hire.

LRIP Project – Cedar St. City Engineer gave an overview of the project noting the history, grant award of $1,250,000 and project cost of $2,068,000. The project would include the complete rebuilding of the street, curb, gutter, sidewalk and storm sewer. It was noted that some of the sidewalk may be salvaged. It was anticipated that construction would take place in 2022 and be completed by 2023. Mr. Palm indicated that the project would need to be coordinated with the sewer rehabilitation project. Mr. Thompson indicated the gap between the grant and project cost would be funded by a combination of borrowing and assessments. The city would need to assess at least 20% of the amount borrowed to comply with the legal requirements. Mr. Palm estimated the funding gap would be approximately $40/lf. Mr. Thompson added that discussion of a city assessment policy would be place on the next meeting agenda.

Sewer Rehabilitation – Mr. Palm gave an overview of the project and summary report. The plans had been revised to split the project into two categories – collection and treatment. The state required the split because it wanted to see how much the new collection system reduced I/I before approving the size of the treatment ponds. Mr. Palm noted the completed RD Apply application had been submitted to USDA staff. It appears the first phase of the project will be completed in 2023.

Roadhouse Street Dance – Diane Arends informed the council that the street dance on July 10th was a success and she was looking forward to having another street dance next summer. Ms. Arends indicated the promoter had asked if they could do another one this fall but she did not have the staff to serve the dance. Mr. Arends was looking for feedback from the council. It was the consensus of the Council that the dance was a large benefit for the community and looked forward to working with her for future events. Ms. Arends indicated that she did have a concern regarding people ignoring the barricades on Main St. and driving through the closed streets. The council gave some suggestions for adding signage, and that they would inform the Sheriff that the county should enforce the street closure restrictions. The council directed Mr. Thompson to post the restriction of the City website and

Street Report:

1. **Patching** should begin by mid month.
2. City received an estimate of $150,000 to **sealcoat** all streets.
3. **Motion by Burns, second by Olson to adopt Resolution No. 14-2021** adjusting the 2021 Operating budget for the purchase of a snow plow, accepting the bid of Northstar Truck Sales for the purchase of a snow plow for $56,002.50 and authorizing and directing staff to sell the 1986 Ford 8000 snow plow.
   Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.
4. A budget adjustment for the snow blade for the 1 Ton pickup will be on the next agenda.

Sewer and Water Report:

1. Sewer lines have been jetted and the lift station pump has been installed.
2. Concern was expressed regarding lawns being watered during late morning and afternoons and the impact on water storage. Motion by Olson, second by Baumann, to adopt **Ordinance 249A amending Ordinance 249** - Water and Sewer Ordinance by prohibiting watering of lawns between 9:00 a.m. and 9:00 p.m. and establishing fines.
   Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

Motion by Olson, second by Burns to approve the consent agenda as follows:

1. Approve Minutes – 6/14/21
2. **Approve Building Permits**:
   a. Joseph Jenniges – 379 June St. – Dog Kennel Fence
   b. Brian Baune – 2027 Perry St. – Concrete Pad
   c. Jesse Schroepfer – 687 Maple St. - Concrete Pad
   d. Cole Altermatt - 689 Maple St. - Concrete Pad
3. **Resolution No. 15-2021** Revising City sewer and water rates
4. Approve **Wabasso Lions On Sale** and Special Sunday Liquor Licenses

Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

Motion by Olson, Second by Burns to adopt Ordinance No. 203A Regulating Animals in the City of Wabasso with the clarifications that chickens will need a permit.
Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

Covid Relief Aid – The council discussed various options for allocating the 2021 Covid Relief Aid. The council discussed if it should be spent within city operations or aids and grants to private or non profit organizations. It was suggested that the money could be spent on the city seal coating program. The Clerk was directed to research this use and report back at the next meeting.

The council reviewed and accepted the June Sheriff's report and June 8, 2021 Library minutes.

Motion by Burns, second by Olson to **approve the bills** as submitted.
Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

Motin by Olson, Second by Burns to adjourn at 8:20.
Atkins-yes; Baumann-yes; Olson-yes; Burns-yes.

Larry J Thompson
City Clerk

DRAFT

RESOLUTION No. ___-2021

A RESOLUTION ADJUSTING THE 2021 OPERATING BUDGET - PURCHAS OF A SNOW BLADE FOR ONE TON TRUCK

WHEREAS, the City of Wabasso Street Department presently owns one ton pickup truck, and

WHEREAS, the Street Department wishes to utilize the truck for snow plowing, and

WHEREAS, on June 14, 2021 the City Council authorized the purchase of a "poly" blade for the pickup truck for $11,443.21, and

WHEREAS, the 2021 Operating Budget does not include the purchase of a snow blade, but the city council did assign $70,000 of the City's General Fund balance for replacement of trucks for snow plowing and equipment, and

WHEREAS, the City Council has allocated $56,100 of the $70,000 for the purchase of a snow plow.

NOW THEREFORE, BE IT RESOLVED by the Wabasso City Council as follows:

1. The 2021 Operating budget is hereby amended as follows:
    a. Capital Outlay (Snow Plow) 101-43100-500 **add** - $11,500.00
    b. General Fund Fund Balance **reduce** - $11,500.00

Adopted by the City Council this 9th day of August, 2021.

_____

Carol, Atkins Mayor

Attest:

_____

Larry J Thompson, Clerk

In The Heart of Redwood County

City of Wabasso

1429 Front Street
P O Box 60
Wabasso MN 56293
E-mail: cwab@redred.com

Phone: 507-342-5519
Fax: 507-342-2213
Minnesota Relay 71 I or
1-800-627-3529

APPLICATION FOR ANNUAL BINGO LICENSE

Fee: $ -0- ; License not required if organization conducts five of fewer events in a calendar year.

License on behalf of : Church of St. Anne

Phone Number: 507-342-5190

Address: 1052 Cedar Street, Wabasso, MN 56293

The Event Name: St. Anne's Fall Festival

Location of Event: 1052 Cedar Street, Wabasso, MN 56293 (Church property)

Date(s) of Event: September 26, 2021

Contact Person: Kris Tetrick/ Candy Sobocinski

Contact's Phone Number: 507-342-5190 or 507-430-1939

Contact's Email: kris@mystcatherines.org

Contact's Address: 36145 US Hwy 71, Redwood Falls, MN 56283

City/State/Zip: Redwood Falls, MN 526283

The above-mentioned charitable/religious organization hereby applies for a Bingo License under and pursuant to the Wabasso Ordinance 205 and agrees to comply strictly with the provisions of said ordinance.

The above-mentioned charitable organization agrees to waive its Constitutional rights against search and seizure and will freely permit peace offices to inspect its premises and agrees to forfeiture of its license if found to have violated the Wabasso City Ordinance.

I herby swear that the foregoing statements are true and correct to the best of my knowledge and that I agree to comply with all the p,o ;, n, of t e W:b•; City o,dlnan<es "nde, which this license is g,anted.

LAL)
Signtureof Applicant

Kris Tetrick
Printed Name

t 2J - 07-3 f
Date

In The Heart of Redwood County

City of Wabasso

1429 Front Street
P O Box 60
Wabasso MN 56293
E-mail: cwab@redred.com

Phone: 507-342-5519
Fax: 507-342-2213
Minnesota Relay 711 or
1-800-627-3529

APPLICATION FOR
TEMPORARY ON-SALE 3.2 PERCENT MALT LIQUOR LICENSE

Fee: $10.00 Per Day of Event-One Event Per Application

license on behalf of : St. Anne's Catholic Church

Phone Number: 507-342-5190

Address: 1052 Cedar Street

The Event Name: St. Anne's Fall Festival

Location of Event: Church property

Date(s) of Event: September 26, 2021

Contact Person: Kris Tetrick/ Candy Sobocinski

Contact's Phone Number: 507-342-5190

Contact's Email: kris@mystcatherines.org

Contact's Address: 36145 US Hwy 71

City/State/Zip: Redwood Falls, MN 56283

The above-mentioned charitable/religious organization hereby applies for a temporary, On-Sale 3.2 Percent Malt Liquor License under and pursuant to the Wabasso Ordinances and Minnesota Statures Chapter 34A, and agrees to comply strictly with the provisions of each

The above-mentioned charitable/religious organization agrees to provide proof of financial responsibility in the form of a certificate of liquor liability insurance in compliance with Minnesota Statues, Section 340A.409, as imposed by Section 340A.801.

The above-mentioned charitable organization agrees to waive its Constitutional rights against search and seizure and will freely permit peace offices to inspect its premises and agrees to forfeiture of its license if found to have violated the Wabasso City Ordinance or Minnesota Statues providing for the granting of this license.

I herby swear that the foregoing statements are true and correct to the best of my knowledge and that I agree to comply with all the provisions of the Wabasso City Ordinances and Minnesota Statutes under which this license is granted.

Kris Tetrick
Signature of Applicant

Kris Tetrick
Printed Name

2021-07-31
Date

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Church of St. Anne

Previous Gambling Permit Number:

Minnesota Tax ID Number, if any: 8028528

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

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

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

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

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

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

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☑ Religious ☐ Veterans ☐ Other Nonprofit Organization

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

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

☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☑ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

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

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

Check one:

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

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): DECEMBER 21 , 2021

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

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

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

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: _____

Signature of County Personnel:

_____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: 7-22-21
(Signature must be CEO's signature; designee may not sign)

Print Name: Reverend Father Anthony Hesse

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

MINNESOTA LAWFUL GAMBLING

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

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

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

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

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

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

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MN Secretary of State, Business Services Division
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St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

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☑ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

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

Check one:

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

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): SEPTEMBER 26, 2021

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

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

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

LG220 Application for Exempt Permit

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☐ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: _____

Signature of County Personnel:

_____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Reverend Father Anthony Hesse Date: 7-22-21
(Signature must be CEO's signature; designee may not sign)

Print Name: Reverend Father Anthony Hesse

REQUIREMENTS

Complete a separate application for:
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Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

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To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

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This form will be made available in alternative format (i.e. large print, braille) upon request.

Certificate of Coverage

Date: 5/11/2021

Certificate Holder
The Diocese of New Ulm
Pastoral Center
1400 Chancery Drive
New Ulm, MN 56073

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
CHURCH OF ST ANNE
P O BOX 239

WABASSO, MN 56293-0000

COPY

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property	8568	7/1/2021	7/1/2022	Real & Personal Property	23,000
	D. General Liability [x] Occurrence [ ] Claims Made	8568	7/1/2021	7/1/2022	Each Occurrence	500,000
					General Aggregate	
					Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability	8568	7/1/2021	7/1/2022	Each Occurrence	500,000
					Annual Aggregrate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregrate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items **(the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)**
(1) Ricoh MP 5055SP Copier

Direct Physical Loss or Damage, Including Theft, not to exceed the Actual Cash Value of equipment at the time of loss (includes depreciation). Coverage does not extend for claims arising out of faulty equipment, product defects, maintenance defects, and/or other responsibility of the manufacturer, servicer, Ana Con Leasing, Inc., and/or A&B Business, Inc. Liability Coverage extends only for claims arising, directly and solely, from the negligence of Covered Location during the course of their operation of leased equipment.

Holder of Certificate

Loss Payee

AnaCon Leasing, Inc.
1600 North A Avenue
Sioux Falls, SD 57104

0198000735

Cancellation

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 **days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.**

Authorized Representative

Certificate of Coverage

Date: 5/11/2021

Certificate Holder
The Diocese of New Ulm
Pastoral Center
1400 Chancery Drive
New Ulm, MN 56073

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

COPY

Covered Location
CHURCH OF ST ANNE
P O BOX 239

WABASSO, MN 56293-0000

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability				Each Occurrence	
					General Aggregate	
	☐ Occurrence				Products-Comp/OP Agg	
	☐ Claims Made				Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregrate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregrate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items **(the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)**
1-Konica C558, Serial #A79K011006249

Direct Physical Loss or Damage Including Theft, not to exceed the Actual Cash Value of equipment at the time of loss (includes depreciation). Coverage does not extend for claims arising out of faulty equipment, product defects, maintenance defects and/or other responsibility of the manufacturer, servicer, and/or Loffler Business Systems, Inc. Liability Coverage extends only for claims arising, directly and solely, from the negligence of Covered Location during the course of their operation of leased equipment.

Holder of Certificate

AnaCon Leasing, Inc.
A&B Business, Inc.
1600 North A Avenue
Sioux Falls, SD 57104

0198000734

Cancellation

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 **days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.**

Authorized Representative

LOSS PAYABLE CLAUSE

COPY

Loss, if any, to be adjusted only with the Holder of Certificate named herein and payable to the Holder of Certificate

AnaCon Leasing, Inc.
1600 North A Avenue
Sioux Falls, SD 57104

As their respective interests may appear, subject nevertheless, to all the terms and conditions of the certificate.

CHURCH OF ST ANNE
P O BOX 239

WABASSO, MN 56293-0000

(1) Ricoh MP 5055SP Copier

Direct Physical Loss or Damage, Including Theft, not to exceed the Actual Cash Value of equipment at the time of loss (includes depreciation). Coverage does not extend for claims arising out of faulty equipment, product defects, maintenance defects, and/or other responsibility of the manufacturer, servicer, Ana Con Leasing, Inc., and/or A&B Business, Inc. Liability Coverage extends only for claims arising, directly and solely, from the negligence of Covered Location during the course of their operation of leased equipment.

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Church of St. Anne

Previous Gambling Permit Number:

Minnesota Tax ID Number, if any: 8028528

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

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

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

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

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

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

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☑ Religious ☐ Veterans ☐ Other Nonprofit Organization

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

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

☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☑ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

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

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

Check one:

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

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): FEBRUARY 06, 2022

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

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

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

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: _____

Signature of County Personnel:

_____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: [signature] Date: 7-22-21
(Signature must be CEO's signature; designee may not sign)

Print Name: Reverend Father Anthony Hesse

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

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: Joseph Jenniges

Address: 379 June Street

Phone Number: 507 430 3270 Alternate Phone: _____

E-Mail JoeyJenniges1987@gmail.com

Signature of Property Owner _____

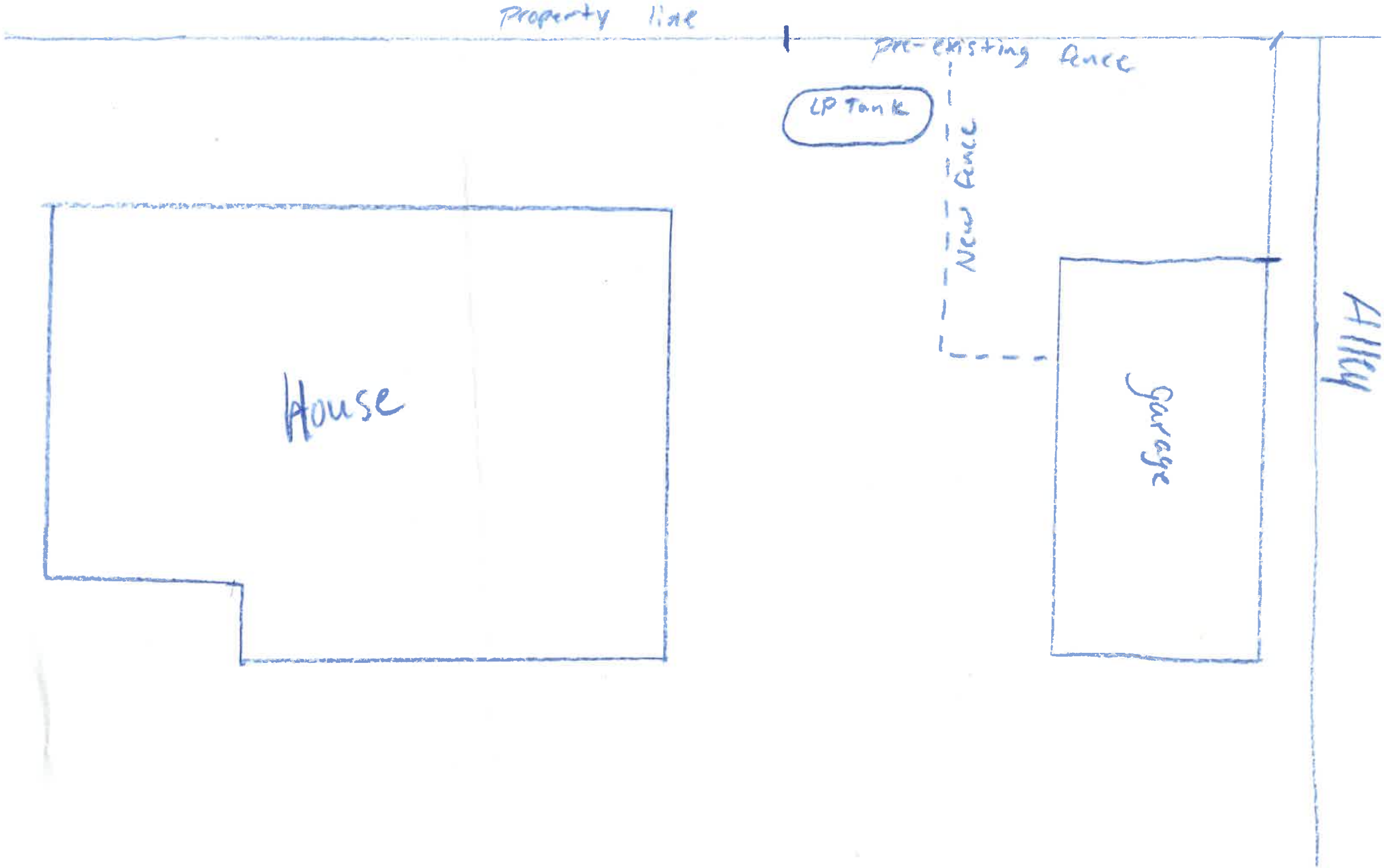
Project Permit Needed For Dog kennel / fence

Estimated Cost of Project: $250

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

Angie Wilkinson

_____


Property line
Pre-existing fence
LP Tank
New fence
House
Garage
Alley

Beacon™ Redwood County, MN

Overview

Legend

- Municipal Boundaries
- Sections
- Surrounding Counties
- Townships
- Address Points
- Parcels

Major Roads

- County/Twp/City
- State/Federal
- County
- Minor Roads

Parcel ID	93-200-2700	**Alternate ID**	n/a	**Owner Address**	JENNIGES/JOSEPH D 379 JUNE ST WABASSO MN 56293
Sec/Twp/Rng	0-0-0	**Class**	RESIDENTIAL\SINGLE UNIT		
Property Address	379 JUNE ST WAB 56293	**Acreage**	n/a		
District	n/a				
Brief Tax Description	LOT 10 EX W 5' (Note: Not to be used on legal documents)				

Date created: 7/29/2021
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06/01/2020 - 07/30/2020

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: Brad Pitzl

Address: 880 Pine St

Phone Number: 507-430-0637 Alternate Phone: 344-2112

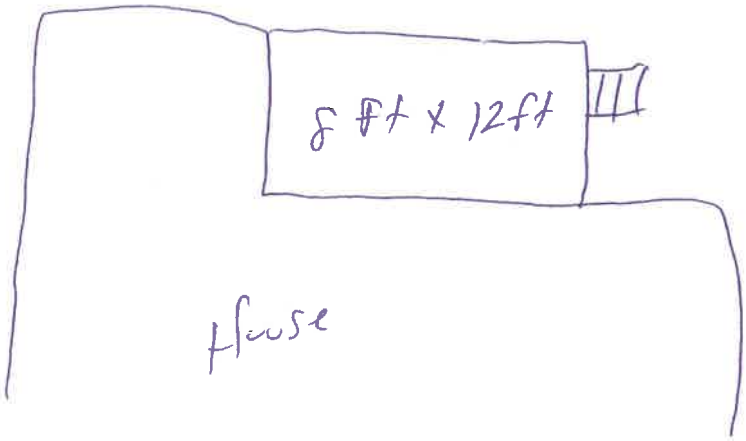
E-Mail bupitzl@redred.com

Signature of Property Owner [signature]

Project Permit Needed For Deck 8'x12

Estimated Cost of Project: 1,200

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



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Parcel ID	93-870-0140	**Alternate ID**	n/a	**Owner Address**	PITZL/BRADLEY & VICKY
Sec/Twp/Rng	0-0-0	**Class**	RESIDENTIAL\SINGLE UNIT		2031 MAIN ST
Property Address	880 PINE ST WAB 56293	**Acreage**	n/a		WABASSO MN 56293
District	n/a				
Brief Tax Description	n/a				

(Note: Not to be used on legal documents)

Date created: 8/4/2021
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