

**City of Wabasso
Regular Meeting
Monday, May 9, 2022
6:00 pm**

REGULAR MEETING

1. Call to order
2. Approve Agenda
3. EDA Update
 - a. EDA Minutes - May 5, 2022
 - b. Loan and Checking Balance Report
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
6. Street Report -
 - a. Public Works Director Letter of Understanding
7. Water/Wastewater Report
 - a. Water Meter Bids - Update
 - b. Water Plant Upgrade - Update
8. Parks report
 - a. Parking Lot/Tennis Courts - Revised Layout
 - b. Community Garden
9. Approve Consent Agenda
10. Unfinished Business
 - a. Community Center Improvements
 - b. Cedar Street - Receive/Recommend Awarding Bids
11. New Business
12. Correspondence
 - a. DWRP PPL Grant Application - Water Plant Upgrades
 - b. Sheriff's reports
13. Approve Bills
14. Adjourn

CONSENT AGENDA

1. Approve Purchase of Lawnmower from Kibble Equipemt
2. Approve Engagement Letter - AMKO Financial Advisors
3. Peddler/Solicitor Permit Fee
4. Sewer Bill - Mel Lienig - 968 North St. - City jettted main line
5. Roadhouse Bar & Grill Road Closure & Camping Permit - Concert - July 28-29, 2022
6. Derek Guetter - Road Closure - G-3 Quadstyle - June 30,2022
7. Approve Minutes - April 4, 2022 Regular and April 20, 2022 Board of Equalization
8. Approve 2022/2023 Liquor Licenses:
 - a. Deem, Inc dba Roadhouse Bar and Grill - On-Sale, On-Sale Sunday, Off Sale
 - b. Kaufenberg Enterprises dba Union Kitchen - On-Sale, Off Sale
 - c. Lions Club - On-Sale; On-Sale Sunday
 - d. Wabasso Baseball Association - 3.2 Beer License
9. Building Permit -
 - a. John Wendt - 212 County Rd. 6 - Shed
 - b. Robin Goblirsch - 371 June Street - Dog Kennel & Deck
 - c. Kyle Salfer - 1010 West Main - Shed
 - d. Brad Salfer- 997 North Street- Deck and Shed

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

**City of Wabasso
Regular Meeting
Monday, May 9, 2022
Agenda Report**

1. EDA minutes and financial reports enclosed
2. Public Works Letter of Understanding. Original letter and recommendation enclosed
3. Water meter bids – David and I met to discuss the water meter specs and have completed the outline of important points. David has not completed the draft at this time.
4. Water Plant Upgrade Update – Jim will give an update at the meeting. It is anticipated the project should be 95% completed by the council meeting.
5. Parking Lot/Tennis Courts – Revised Layout. Roger, Joe Kemp, Jon Fulton, David Palm and I met to discuss the engineering report. It was the consensus that \$500,000 +/- was too much to spend on the parking lot. A number of ideas were discussed regarding the future use of the area and felt that the city/school should make a minimal investment. I have enclosed a copy of a scaled back plan and cost estimates. Roger and I will give a full report at the meeting.
6. Community Garden – The commercial club has requested the city provide an area for a community garden. We first looked at the land behind the sewer plant but it was rejected for a variety of reasons. We are now focusing on the city park. Nathan Jacobson indicated he would stake out an area and Jim and I would review. Quite frankly it is very late in the season to be establishing a community garden. I am not sure Jim and I will be able to give it our full attention.
7. Community Center Improvements. Attached is an updated budget.
8. Cedar Street. Bids and estimates attached. Note that the bids came in approximately 1% over engineer's estimate. I will forward a more complete report when I have researched if further.
9. DWRP PPL Grant App – Water Plant – Information only – no action required. Attached is a copy of the grant application that was sent to the state. The estimate is much higher than Jim and I expected. As David Palm noted, the actual costs won't be known until the grant is awarded and bids received.
10. Sheriff's report. I have not received the report at this time. It will be forwarded once received.
11. Engagement Letter – AMKO Advisors. They will be assisting us with the GO Improvement bonds for the Cedar Street project.
12. Peddler/Solicitor Permit Fee – I received a request for a peddler's permit for this summer. The city ordinance indicated the fee will be set by the Council. Mary Smith stated she believed the city charged \$25/permit. I would recommend the fees be set at \$10/day, \$50/month, \$150/to end of the year. I will add it to the resolution next January.

13. Sewer Bill – Mel Leinig – Ms. Leinig had her sewer routed and televised and discovered the problem was in the city line. Jim had the main jetted and is now in working order. Ms. Leinig has requested the city pay for her plumbing bill as it was a city issue.
14. Road House Street Closure – Concert - see attached. Note the application indicates liability insurance of \$1,500,000 which is at the discretion of the City Council. The council has waived this requirements for street dances and concerts in the past. It is recommended that the council waive the insurance requirement. Note that Diane is also requesting permission for some overnight camping for band members. The camping would take place on Karl and Louie Guetter's property by the Roadhouse. They are not charging the campers. Matt is researching if this requires a permit. I will update you when received.
15. Dereck Guetter – Road Closure. See attached. This is for the G-3 show on June 30, 2022. Note the application indicates liability insurance of \$1,500,000 which is at the discretion of the City Council. Mr. Guetter indicated he only carries \$1,000,000. Matt Novak and I agree this would be sufficient.
16. Minutes attached.
17. Liquor Licenses Applications attached.
18. Building Permits applications attached.

Wabasso EDA
Regular Meeting
Wednesday, May 4, 2022
5:00 pm

The meeting was called to order at 6pm with Board Member Pat Eichten and Steve Burns present. Also present was Director Larry Thompson. Due to a lack of quorum the agenda was dispensed by the President Eichten.

Bills - It was noted that given field work and high school athletics was underway it would be difficult to hold a special meeting. Mr. Eichten noted that Mr. Guetter would join the meeting if necessary. Mr. Guetter joined the meeting via conference call. Motion by Burns, second by Guetter to approve the bills totaling \$5,662.00 (Dewey Street Checking) and \$3,962.05 (Regular Checking)
Eichten – Yes; Guetter – Yes; Burns – Yes.

Meeting was adjourned at 6:10 p.m.

Larry Thompson
EDA Director

EDA Monthly Payment Schedule**as of 4/27/2022**

<u>Name</u>	<u>Pmt Due</u>	<u>Pmt Amt</u>	<u>Int</u>	<u>Prin Amt</u>		<u>Maturity Date</u>	<u>Last Payment</u>	<u>Payment Due</u>
DEEM, Inc	21st	\$ 428.20	3%	\$ 20,674.18	EDA	5/21/2025	4/21/2022	5/21/2022
DEEM, Inc	21st	\$ 357.27	3%	\$ 14,945.22	EDA	5/21/2025	4/21/2022	5/21/2022
Jonti-Craft	25th	\$ 3,886.28	2.5%	152,569.54	EDA	9/25/2025	4/15/2022	5/25/2022
Jonti-Craft	25th	\$ 120.19	2.5%	\$ 4,718.99	EDA II	9/25/2025	4/15/2022	5/25/2022
Jenniges Gas & Diesel	8th	\$ 500.00	1%	\$ 7,647.91	EDA	12/8/2023	4/8/2022	5/8/2022
Jenniges Gas & Diesel	14th	\$ 300.00	3%	\$ 13,614.81	EDA	12/11/2026	4/8/2022	5/14/2022
Wahasso Electric Motor LLC	6th	\$ 251.00	3%	\$ 8,915.90	EDAI	8/6/2024	4/18/2022	5/6/2022
Matt Novak	1st	\$ 362.10	3%	\$ 16,065.87	EDA II	8/4/2026	4/1/2022	5/1/2022
Chad Ruprecht	21st	\$ 400.00	3%	\$ 14,508.74	EDA II	5/21/2028	4/7/2022	5/21/2022
Safe Storage 2	5th	\$ 482.80	3%	\$ 34,423.75	EDA	10/5/2028	4/1/2022	5/5/2022
Mid County Ag Services	20th	\$ 242.00	3%	\$ 17,250.29	EDA I	11/20/2028	4/4/2022	1/20/2022
Totals		\$ 7,329.84		<u>\$ 305,335.20</u>				

EDAI Daily Savings	\$ 401,428.12	FROM MONTHLY BANK STATEMENTS
EDAI Daily Savings	\$ 115,700.05	FROM MONTHLY BANK STATEMENTS
EDA-WDC	\$ 39,845.65	FROM MONTHLY BANK STATEMENTS
Total Savings	\$ 556,973.82	

EDA General Fund

Beginning Balance	\$ 88,519.31
Plus Deposits Outstanding	
Interest Earnings	\$ 5.10
Check #1903	\$ (30.00)
Less Outstanding Checks	\$ -
Ending Balance	<u>\$ 88,494.41</u>

CD # 115009 renewal 12-9-19	\$ 28,446.81
CD #33649	\$ 50,186.34
	<u>\$ 78,633.15</u>
CD Total	
EDA General Total	<u>\$ 78,633.15</u>

EDA Dewey Street

Beginning Balance	\$ 57,147.07
Plus Deposits Outstanding interest	
rents	\$ 4,410.00
Security Deposit	
interest	\$ 0.49
Less Checks /Outstanding	\$ -
Loan Payment	\$ -
	\$ (2,000.00)
	\$ -
	<u>\$ 59,557.56</u>

EDA Eastvail Sales Account	Starting Balance	\$ 33,605.67
	Interest on investments	\$ 8.38
		<u>\$ 33,614.05</u>

Dewey Street Townhomes Loan	3/29/2022	\$ 11,569.77	2.8 % interest
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EDA I

4/27/2022

Balance Sheet

	Balance 3/29/22	Adj.	Balance 4/27/22
Assets			
Cash	\$ 395,176.97	6,251.15	\$ 401,428.12
Notes Receivable	\$ 266,774.97	(5,649.27)	\$ 261,125.70
Total Assets	\$ 661,951.94	601.88	\$ 662,553.82
Liabilities			
	\$ -	\$ -	\$ -
Total Liabilities	\$ -	\$ -	\$ -
Assets less Liabilities	\$ 661,951.94		\$ 662,553.82

Principal Payments Monthly

Deem 1	\$ 430.04
Deem 2	\$ 319.11
Jenniges Gas & Diesel 1	\$ 265.30
Jenniges Gas & Diesel 2	\$ 479.68
Jonti-Craft 1	\$ 3,561.01
Mid Country Ag Services	\$ 198.38
Safe Storage #2	\$ 395.75
Total Principal Payment	\$ 5,649.27

Principal Payments Year to Date

Deem 1	\$ 1,713.74
Deem 2	\$ 1,271.67
Jenniges Gas & Diesel 1	\$ 1,057.24
Jenniges Gas & Diesel 2	\$ 1,911.55
Jonti-Craft 1	\$ 14,199.67
Mid Country Ag Services	\$ 790.55
Safe Storage #2	\$ 1,577.09
Total Principal Payments	\$ 22,521.51

New Loans

\$ -
\$ -
\$ -

Income Statement

Income

Interest on Loans Monthly

Deem 1	\$ 52.76
Deem 2	\$ 38.16
Jenniges Gas & Diesel 1	\$ 34.70
Jenniges Gas & Diesel 2	\$ 20.32
Jonti-Craft 1	\$ 325.27
Mid Country Ag Services	\$ 43.62
Safe Storage #2	\$ 87.05
Total Interest Payment	\$ 601.88
	\$ 6,251.15

Interest on Loans Year to Date

Deem 1	\$ 217.46
Deem 2	\$ 157.41
Jenniges Gas & Diesel 2	\$ 142.76
Jenniges Gas & Diesel 1	\$ 88.45
Jonti-Craft 1	\$ 1,345.45
Mid Country Ag Services	\$ 177.45
Safe Storage #2	\$ 354.11
Total Interest Payments	\$ 2,483.09

Savings Interest

Quarter 1	\$ 95.86
Quarter 2	\$ -
Quarter 3	\$ -
Quarter 4	\$ -
	\$ 95.86
Total Income	\$ 697.74

Expenses

Interest Payment	\$ -
	\$ -
Other Misallocated deposit	\$ -
Total Expense	\$ -

Net Income **\$ 697.74**

EDA II 4/27/2022

Balance Sheet

	Balance 3/29/22	Adj.	Balance 4/27/22
Assets			
Cash	\$ 114,566.76	1,133.29	\$ 115,700.05
Notes Receivable	\$ 45,231.15	(1,021.65)	\$ 44,209.50
Total Assets	\$ 160,815.65	139.79	\$ 159,909.55

Liabilities

	\$ -	\$ -	\$ -
Total Liabilities	\$ -	\$ -	\$ -
Assets less Liabilities	\$ 160,815.65		\$ 159,909.55

Principal Payments Monthly

Chad Ruprecht	\$ 362.82	\$ 400.00
Jonti-Craft	\$ 110.13	\$ 120.19
Novak Law	\$ 321.13	\$ 362.10
Wabbasso Electric Motor	\$ 227.57	\$ 251.00
Total Principal Payments	\$ 1,021.65	

Principal Payments Year to Date

Chad Ruprecht	\$ 1,445.86
Jont-Craft	\$ 439.14
Novak Law	\$ 1,279.73
Wabbasso Electric Motor	\$ 909.15
Total Principal Payments	\$ 4,073.88

New Loans

\$ -
\$ -
\$ -

Income Statement

Income

Interest on Loans Monthly

Chad Ruprecht	\$ 37.18
Jonti-Craft	\$ 10.06
Novak Law	\$ 40.97
Wabbasso Electric Motor	\$ 23.43
	\$ -
	\$ -
Total Interest Payments	\$ 111.64

Interest on Loans Monthly

Chad Ruprecht	\$ 154.14
Jont-Craft	\$ 41.62
Novak Law	\$ 168.67
Wabbasso Electric Motor	\$ 95.42
	\$ -
	\$ -
Total Interest Payments	\$ 459.85

Savings Interest

Quarter 1	\$ 28.15
Quarter 2	\$ -
Quarter 3	\$ -
Quarter 4	\$ -
	\$ 28.15

Total Income

\$ 139.79

Expenses

Interest Payment	\$ -
	\$ -
Other	\$ -
Total Expense	\$ -

Net Income

\$ 139.79

To: Mayor and Council
From: Larry Thompson, City Clerk/Treas./Administrator
Re: Public Works Director Letter of Understanding
Date: May 5, 2022

Jeff Olson and I met with Jim Jenniges to discuss his salary. We noted a number of changes that has happened since his hiring:

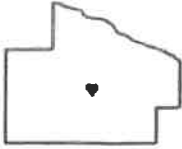
1. Paul Plaetz resigned, and Jim became the primary Sewer and Water License holder vs. a backup.
2. The labor market has tightened markedly noting that the city was unable to attract any licensed applicants.
3. The city will also require someone with a land application license to spread the sewage sludge and a fertilizer/herbicide license if we want to receive discounted chemicals from Meadowland.

In light of that, Jeff and I would recommend the license schedule be amended by adding the underlined language.

Upon obtaining your Class "D" Water a \$.50 per hour pay increase and Class "D" Sewer license you will receive a \$.50 per hour pay increase. Upon obtaining your Class "C" Water you will receive a \$.50 per hour pay increase and Class "C" Sewer license you will receive a \$.50 per hour pay increase.

The schedule previously \$.50 for both "D" licenses and \$.50 for both "C" licenses.

In addition, it was noted that consideration should be given in the future for the land application license to spread the sewage sludge and the fertilizer/herbicide license.



*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

March 12, 2021

Jim Jenniges
31329 Harvest Ave.
Wabasso, MN 56293

Dear Mr. Jenniges,

This letter will serve as a Memorandum of Understanding, which will govern your employment until an official contract can be signed at the next City Council meeting.

The terms of your hiring are, subject to a background check, as follows:

STARTING DATE: April 4, 2021

PAY:

Your starting pay shall be \$23.50 per hour. Upon obtaining your Class B Commercial Driver's License you will receive a \$.50 per hour pay increase. On January 1, 2022 you will receive a \$.50 per hour pay increase. Upon obtaining your Class "D" Water and Sewer license you will receive a \$.50 per hour pay increase. Upon obtaining your Class "C" Water and Sewer license you will receive a \$.50 per hour pay increase. This total, upon obtaining all licenses, would be \$25.50.

Any other raise is at the sole discretion of the Wabasso City Council.

BENEFITS:

You will receive a 7.5% contribution to a PERA retirement account.

VACATION:

You will follow the City Vacation schedule, as follows:

Every full-time permanent employee hired after January 1, 2020 will annually be awarded, on January 1, vacation as follows:

<u>Years of Service</u>	<u>Maximum Accrual</u>
1-3	40 hrs
4-6	64 hrs
7-14	96 hrs
15 +	120 hrs

OTHER:

All other terms and conditions of employment, including overtime and comp time rules, shall be as set by the City of Wabasso Personnel Policy.

By Signing this document you acknowledge that you accept these terms of employment, that you intend to enter into an employment contract with the City of Wabasso upon the same terms, and that you have received a copy of this letter and the City of Wabasso Personnel Policy.


Larry J. Thompson, Clerk/Treas./Administrator

3-12-21
Date


Jim Jenniges

3-15-21
Date

The City of Wabasso is an Equal Opportunity Provider and Employer

APRIL 2022

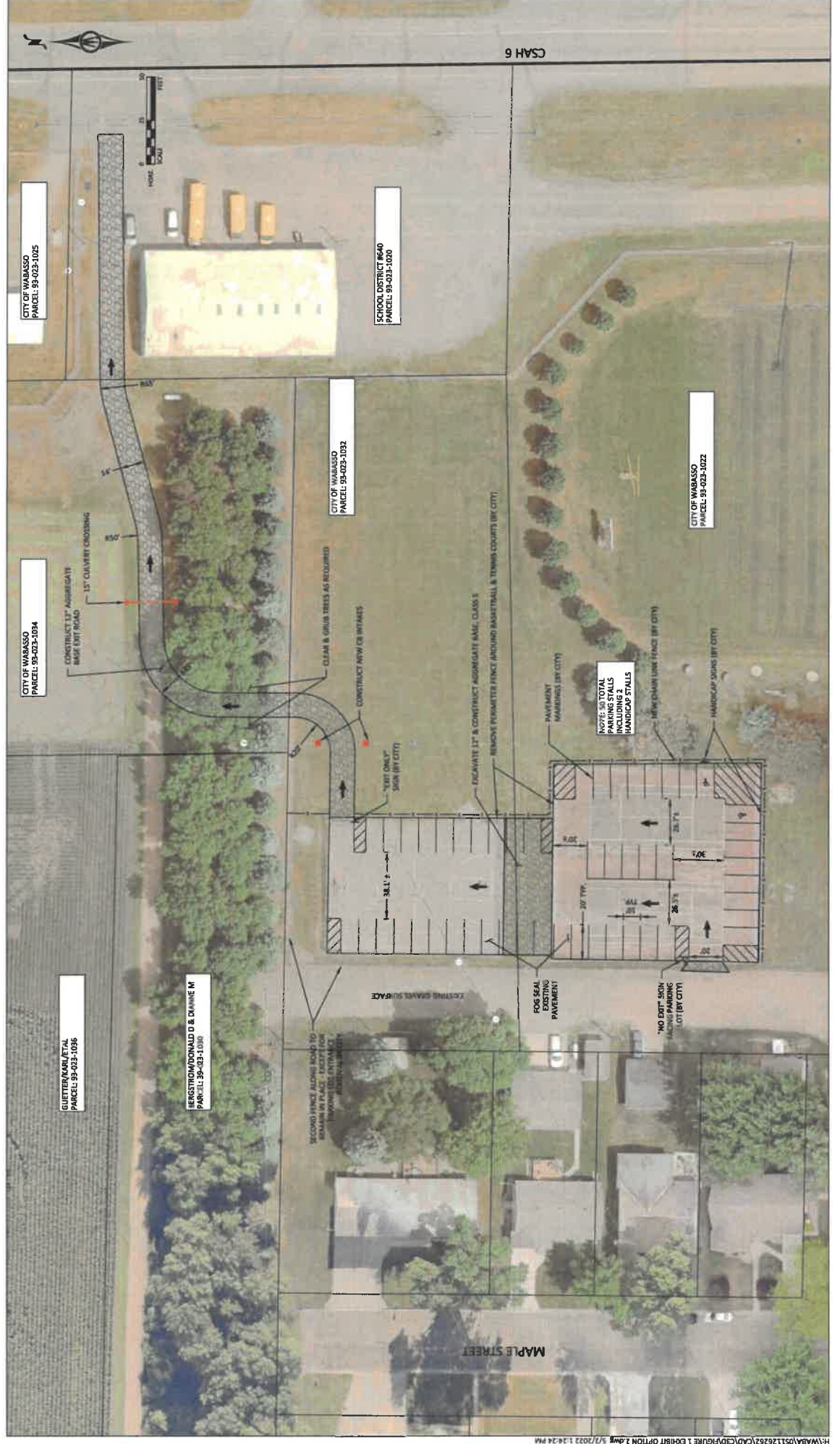


TABLE 1

SUMMARY OF ESTIMATED PROJECT COSTS FOOTBALL FIELD PARKING LOT IMPROVEMENTS CITY OF WABASSO SUMMARY

Date: 2-May-22
Prep. By: Bolton & Menk
Sleepy Eye, MN

Filename: H:\WABA\0S1126262\2_Preliminary\A_Calculations\[Parking Lot Prelim Est.xlsx]Sheet1

ITEM NO.	ITEM DESCRIPTION	ESTIMATED COSTS		
		OPTION 2A PARKING LOT IMPROVEMENTS	OPTION 2B EXIT ROUTE IMPROVEMENTS	OPTION 2A + 2B
1	CONSTRUCTION COSTS	\$23,700	\$80,400	\$104,100
2	CONSTRUCTION CONTINGENCY	\$3,600	\$12,100	\$15,700
3	TOTAL CONSTRUCTION COSTS WITH CONTINGENCY	\$27,300	\$92,500	\$119,800
4	DESIGN & CONSTRUCTION ENGINEERING	\$6,900	\$23,200	\$30,800
5	CITY ADMIN, PERMITS, FINANCE, TESTING	\$2,000	\$4,700	\$6,000
TOTAL ESTIMATED INDIVIDUAL COSTS		\$36,200	\$120,400	\$156,600

To: Mayor and Council

From: Larry J Thompson, City Clerk/Treas./Administrator

Re: Community Garden

Date: May 9, 2022

The city has been approached by the Wabasso Commercial Club to provide space for a community garden. It was originally proposed to have it located west of the sewer treatment plant, but that site was rejected for a variety of reasons. The Commercial Club has proposed two sites in the city park (see attached). Jim and I have looked at the two areas and would recommend the 70' x 70' site on the west side of the park. All the city would be doing would be providing the land. If agreeable I would recommend a

As noted in the agenda packet I hadn't received a proposed area at the time the agenda packet was prepared. We have been in discussions for about a month, but I just received this map. There would not be sufficient time to wait until the next meeting.

If agreeable I would recommend the city enter into the attached lease agreement.

LEASE AGREEMENT

THIS LEASE made this 1st day of May, 2022, between the City of Wabasso, a Municipal Corporation, in the State of Minnesota, hereinafter referred to as Lessor, Wabasso Commercial Club Wabasso, hereinafter referred to as Lessee.

RECITALS

1. Lessor is the sole owner of the premises described below;
2. Lessor desires to lease the premises described below for a community garden operated by the Lessee;
3. The parties desire to enter into a Lease Agreement defining their rights, duties, and liabilities relating to the premises;

SECTION I SUBJECT AND PURPOSE

Lessor leases the following described premises located in the City of Wabasso, County of Redwood, and State of Minnesota, described as follows, to-wit:

70'x70' parcel of property in the City Park as noted in the attached map.

SECTION II TERM OF LEASE

This Lease shall be for a term of ten years, beginning May 1, 2022 and ending November 30, 2022.

SECTION III RENT

As and for rent for the premises Lessee agrees to undertake the obligations hereinafter recited in Section V.

SECTION IV LESSOR'S OBLIGATION

In no event will the Lessee have the right to make any repairs that are the sole obligation of the Lessor, or make any improvements to the demised premises, or the facilities located thereon, without the prior written approval of the Lessor.

The Lessor's obligations to keep the demised premises in condition fit for occupation by the Lessee include the following maintenance requirements:

1. During the months of May-September, provide water to the site for irrigation purposes.

SECTION V LESSEE'S OBLIGATIONS

The Lessee is obligated to perform the following maintenance requirements:

1. Install security fencing at Lessee's cost if deemed necessary.
2. Prepare the ground for planting
3. Stake and sublet individual plots for the purpose of gardening.
4. Provide any appurtenances that are deemed necessary by the Lessee at its cost.

SECTION VI INSURANCE

Insurance against liability for bodily injury and property damage, all to be in amounts and in forms of insurance policies as may from time to time be required by Lessor, shall be provided by Lessee.

SECTION VII INDEMNIFICATION

Lessee shall indemnify Lessor against all expenses, liabilities, and claims of every kind, including reasonable attorney's fees, by or on behalf of any person or entity arising out of either (1) a failure by Lessee to perform any of the terms or conditions of this Lease, (2) any personal injury or property damage occurring on or about the demised premises, especially during sporting events conducted by the Lessee, related to the Lessee's use and maintenance of the premises, (3) failure to comply with any law of any governmental authority, or (4) any mechanic's lien or security interest filed against the

SECTION VIII DEFAULT OR BREACH

Each of the following events shall constitute default or breach of this Lease by Lessee:

1. If Lessee shall fail to perform or comply with any of the conditions of this Lease and if the non-performance shall continue for a period of Thirty (30) days after notice thereof by Lessor to Lessee or, if the performance cannot be reasonably made within the Thirty (30) day period, Lessee shall not have made a good faith effort to have commenced performance towards completion within the 30 days.
2. If Lessee shall vacate or abandon the demised premises. In the event of any default hereunder as set forth above, the rights of the Lessor shall be as follows:
 - a. Lessor shall have the right to cancel and terminate this Lease, as well as all of the right, title, and interest of Lessee hereunder, by giving to Lessee not less than Thirty (30) days' notice of the cancellation and termination. On expiration of the time fixed and the notice, this Lease and the right, title, and interest of Lessee hereunder, shall terminate in the same manner and with the same force and effect.
 - b. Lessor may elect, but shall not be obligated, to make any payment required of Lessee herein or comply with any agreement, term, or condition required hereby to be performed by Lessee and Lessor shall have the right to enter the demised premises for the purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied, but any expenditure for the correction by Lessor shall

not be deemed to waive or release the default of Lessee or the right of Lessor to take any action as may be otherwise permissible hereunder in the case of any default.

c. Lessor may re-enter the premises immediately and remove the property and personnel of Lessee, and store the property in a public warehouse or at a place selected by Lessor, at the expense of Lessee.

SECTION IX ACCESS TO PREMISES

Lessee shall permit Lessor or its agents to enter the demised premises at all reasonable hours to inspect the premises or make repairs that Lessee may neglect or refuse to make in accordance with the provisions of this Lease.

SECTION X WAIVERS

The failure of Lessor to insist on a strict performance of any of the terms and conditions here above shall be deemed a waiver of the rights or remedies that Lessor may have regarding that specific instance only, and shall not be deemed a waiver of any subsequent breach or default in any terms and conditions.

SECTION XI ASSIGNMENT

This Lease be assigned or transferred by operation of law, without the prior consent in writing of Lessor in each instance.

SECTION XII NOTICE

Except as otherwise specifically provided herein, all notices to be given with respect to this Lease shall be in writing. Each notice shall be sent by registered or certified mail, postage prepaid, and return receipt requested, to the party to be notified at the address set forth herein or at such other address as either of the parties may from time to time designate in writing. Every notice shall be deemed to have been given at the time it shall be deposited in the United States Mail in the manner prescribed herein. Nothing contained herein shall be construed to preclude personal service of any notice in the manner prescribed for personal service of a summons or other legal process. Lessor agrees to give Lessee at least Thirty (30) days' notice on any capital improvements to the premises.

SECTION XIII SURRENDER OF POSSESSION

Lessee shall, on the last day of the term, or on earlier termination and forfeiture of the Lease, peaceably and quietly, surrender and deliver the demised premises to Lessor, including all building, additions, improvements, constructed or placed thereon by Lessee, all in good condition and repair. Any trade fixtures or personal property not used in connection with the operation of the demised premises belonging to Lessee, if not removed at the termination or default, and if Lessor shall so elect, shall be deemed abandoned and become the property of Lessor without any payment or offset therefore. Lessor may remove such fixtures or property from the demised premises and store them at the risk and expense

of Lessee if Lessor shall not so elect. Lessee shall repair and restore all damage to the demised premises caused by the removal of equipment, trade fixtures, and personal property.

SECTION XIV
REMEDIES OF LESSOR

The rights and remedies given to the Lessor in the Lease are distinct, separate, and cumulative, and no one of them, whether or not exercised by Lessor, shall be deemed to be an exclusion of any of the others herein, by law, or by equity provided.

SECTION XV
TOTAL AGREEMENT; APPLICABLE TO SUCCESSORS

This Lease contains the entire agreement between the parties and cannot be changed or terminated except by a written instrument subsequently executed by the parties hereto This Lease and the terms and conditions hereof apply to and are binding on the legal representative, successors, and assigns of both parties.

SECTION XVI
TIME IS OF THE ESSENCE

Time is of the essence in all provision of this Lease.

IN WITNESS WHEREOF the parties hereto have set their hands and seals on the date corresponding with their signatures.

Dated: January 1, 2022 LESSOR: CITY OF WABASSO

BY: _____

Dated: January 1, 2022 LESSEE: WABASSO COMMERCIAL CLUB

BY: _____



Site #1
70'x70'

Site #2
80'x60'

To: Mayor and Council
From: Larry J Thompson, City Clerk/Treas./Administrator
RE: Community Center Improvements
Date: May 5, 2022

1. The Legion has not had a quorum necessary to approve the donation, but Dave Rothmeier indicated that they would have a quorum available to approve the donation at its Memorial service. I feel confident that they will approve at least \$10,000. FYI – The Legion has agreed to move from Room A to the senior dining area. The trophy case has been installed on the south wall and the new preambles will be installed above the windows.
2. Sound system has been installed. In a nutshell – it is excellent.
3. Some of the blinds had to be reordered because they were damaged.
4. I have not received an estimated date when the AV system will be installed.
5. Remote connect thermostats have been installed.
6. Budget attached. There is about \$11,455 left in the budget. It is requested that the remaining budget be used for window replacement. (see below). This would leave the project about \$850 short.
7. Attached is a quote for window replacement for \$12,308.10. During construction it was discovered that the windows had dry rot and need to be replaced.

CITY OF WABASSO
COMMUNITY CENTER IMPROVEMENTS
4-May-22
Summary

	1/6/2022		3/26/2022		5/4/2022
Funds Allocated	\$	175,000	\$	175,000	\$ 175,000
Legion Donation	\$	-	\$	10,000	\$ 10,000
Interior Painting	\$	6,517	\$	8,517	\$ 11,675
Epoxy Flooring	\$	37,150	\$	37,150	\$ 38,281
Wainscott	\$	12,174	\$	12,174	\$ 12,174
Curtains	\$	44,890	\$	29,995	\$ 29,995
Sound System	\$	-			\$ 9,914
Tables & Chairs	\$	31,344	\$	31,344	\$ 32,490
AV System	\$	-		8,397.92	9,471.00
Locks/Thermostat	\$	-		5,787.77	8,315.00
Cameras	\$	-		704.98	704.98
Ceiling Tiles	\$	18,000	\$	18,000	\$ 18,337
Lion's Bar Plumbing	\$	-	\$	-	\$ -
Blinds	\$	-	\$	-	\$ 1,100
Dumptster Rental	\$	-	\$	-	\$ 1,088
Remaining Funds	\$	24,925	\$	32,929	\$ 11,455



Redwood Building Center
 811 E Bridge St
 Redwood Falls MN 56283
 507-637-8461
 Fax: 507-637-2421



QUOTE

2204-014346 R1 PAGE 1 OF 1

SOLD TO
City of Wabasso 1429 Front Street Wabasso MN 56293

JOB ADDRESS
City of Wabasso 1429 Front Street Wabasso MN 56293 507-342-5519

ACCOUNT	JOB
CITYWAB	0
CREATED ON	04/22/2022
EXPIRES ON	05/22/2022
BRANCH	1000
CUSTOMER PO#	CITY OFFICE WDW
STATION	R05
CASHIER	TW
SALESPERSON	
ORDER ENTRY	TW
MODIFIED BY	TW

Thank you for your business!

Item	Description	D	Quantity	U/M	Price	Per	Amount
MISC	Gerkin Windows 1-24"x36", 4-72"x48", 3-96x36"	N	1	EACH	7280.6000	EACH	7,280.60
MISC	Window Jambs Allowance	N	1	EACH	1477.5000	EACH	1,477.50
MISC	MISC, FASTENERS, TAPE, ETC.	N	1	EACH	750.0000	EACH	750.00
LABOR	LABOR	N	8	EACH	350.0000	EACH	2,800.00
					Subtotal		12,308.10
					TAX 7.375% Sales Tax		907.72
					Total		13,215.82

Buyer:

Signature

**CITY OF WABASSO
WABASSO, MINNESOTA
Resolution Number __-2022**

**RESOLUTION RECOMMENDING AWARD OF CONTRACT -
CEDAR STREET LRIP IMPROVEMENTS
SAP 064-594-003**

WHEREAS, pursuant to a resolution passed by the City Council on April 4, 2022, and advertisement for bids upon the making of the following improvement: Cedar Street from the north line of State Highway #68 to the north line of May Street by removing and replacing road base, bituminous, curb, gutter, sidewalk, driveway aprons, storm sewer and all appropriate appurtenances.

WHEREAS, the bids were received and tabulated on May 3, 2022, and it appears M.R. Paving and Excavating, Inc. with a bid of \$1,827,042.61 is the lowest responsible bidder.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WABASSO, MINNESOTA:

1. The city recommends that Redwood County award the bid to M.R. Paving and Excavating for \$1,827,042.61.

Adopted by the City Council of Wabasso on May 4, 2022.

Carol Atkins, Mayor

Attest:

Larry J Thompson, City Clerk

Larry Thompson

From: David Palm <David.Palm@bolton-menk.com>
Sent: Tuesday, May 3, 2022 1:48 PM
To: Anthony Sellner; Larry Thompson
Cc: Judy Johnson; Matthew Miller
Subject: RE: Bid Summary and Abstract

Anthony and Larry:

We opened bids at 1:00 pm today. Results are as follows:

- MR Paving & Excavating, Inc. \$1,827,042.61
- Duininck, Inc. \$2,446,013.50
- Eng. Estimate – Per Plans, March 2022 \$1,807,666
- Eng. Estimate – Per Prel Eng Report, Oct. 2021 \$1,630,440

Judy is in the process of downloading the Bids from questcdn and then creating the Bid Abstract.

Once done, we will send you copies of the Summary of Bids and the Bid Abstract.

Thanks.

David

David A. Palm, P.E.

Bolton & Menk, Inc.

P: (507) 794.5541 ext. 4

M: (507) 317.4925

email: <mailto:david.palm@bolton-menk.com>

Real People. Real Solutions.



From: Anthony Sellner <Anthony_S@co.redwood.mn.us>
Sent: Tuesday, May 3, 2022 7:06 AM
To: David Palm <David.Palm@bolton-menk.com>
Subject: Bid Summary and Abstract

Good Morning David,

Would you be able to share the bid summary and abstract for the Wabasso Cedar Street Project? I need to get the agreement off to MnDOT today as it takes a week to receive the encumbrance letter and review of the LRIP agreement.

Cedar Street Bids – Emails regarding contract.

Email from Anthony Seller – Redwood County Engineer – 5/2/22

Good Afternoon All,

Yes it would be good to have the City do their council action to approve on May 9. Redwood County will write up the grant agreement, grant agreement resolution, and authorize the award and signing of the contract at our board meeting on May 17th.

If the council does NOT approve please inform immediately so we do not award on May 17th.

*Thank you,
Anthony Sellner*

Email from David Palm – Wabasso Engineer – 5/3/22

Hi Anthony & Larry:

Bids for the Cedar Street Improvements Project were taken today, 5-3-22 @ 1:00pm.

See the attached for the referenced Project:

- *Bid Documents (.pdf File) including:*
 - *Cover Letter – Recommendation to Award*
 - *Summary of Bids*
 - *Abstract of Bids*
 - *MR Paving & Excavating, Inc. Proposal*
 - *Duininck, Inc. Proposal*
- *Abstract of Bids – Excel File*
- *Summary of Bids – Word File*

Please review and process for State Aid / County Board / Council consideration and approval.

Let us know if you have any questions.

Email from Anthony Seller – Redwood County Engineer – 5/4/22

Good Morning Mohamed,

Please see attached bid abstract (PDF and excel) for SAP 064-594-003. Note all items are participating.

The low bidder (M&R Paving and Excavating) was 1% over engineers estimate, and is materially balanced and responsible.

Upon receiving the encumbrance letter we will submit a draft agreement and resolution to Olga before going to the board for approval



Real People. Real Solutions.

1243 Cedar Street NE
Sleepy Eye, MN 56085

Ph: (507) 794-5541
Fax: (507) 794-5542
Bolton-Menk.com

May 3, 2022

Anthony Sellner PE
Redwood County Highway Engineer
1820 E. Bridge Street
P.O. Box 6
Redwood Falls, MN 56283

RE: Recommendation to Award Contract
Cedar Street Improvements – Wabasso, MN
SAP 064-594-003
Redwood County, MN
BMI Project No.: S13.118248

Dear Anthony:

In response to the Advertisement for Bids, the County Board received 2 proposals for the construction of the referenced project. The proposals were opened and publicly read at 1:00 p.m. on May 3, 2022.

The bids ranged between \$1,827,042.61 and \$2,446,013.50. The Summary of Bids and the Abstract of Bids are attached.

The low bidder was M.R. Paving & Excavating, Inc. of New Ulm, MN. The low bid was 1% above the Engineer's Estimate of \$1,807,666.50 and 34% below the second low bidder.

In accordance with Minnesota Statutes §16C.285, M.R. Paving & Excavating, Inc. has furnished the executed Responsible Contractor Verification and Certification of Compliance form. The bidder indicates that the following subcontractors will be used on the project:

- Hess Concrete Inc. – Marshall, MN
- All State Traffic Control, Inc. – Cold Spring, MN
- Northland Erosion Control – Walnut Grove, MN

It is unlikely that re-bidding the project will result in more bids or more competitive bids. The bids appear to be responsive and responsible. Therefore, we recommend that the contract be awarded to M.R. Paving & Excavating, Inc. in the amount of \$1,827,042.61.

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

Sincerely,

Bolton & Menk, Inc.

David A. Palm, P.E.

Enclosures

Cc: Larry Thompson, City of Wabasso

H:\WABA\S13118248\1_Corres\118248 Recom to Award Contract Letter - Co.doc



**BOLTON
& MENK**

Real People. Real Solutions.

1243 Cedar Street NE
Sleepy Eye, MN 56085

Ph: (507) 794-5541
Fax: (507) 794-5542
Bolton-Menk.com

Summary of Bids

Project:	Cedar Street Improvements - Wabasso, MN SAP 064-594-003	Bid Letting:	May 3, 2022
Client:	Redwood County Highway Department	Time:	1:00 p.m.
Project No.:	S13.118248		
Addendum(s)	None		
Bidder	Bid Amount	Remarks	
M.R. Paving and Excavating, Inc. New Ulm, MN 56073	\$1,827,042.61		
Duininck, Inc. Prinsburg, MN 56281	\$2,446,013.50		

ABSTRACT OF BIDS

CEDAR STREET IMPROVEMENTS - WABASSO, MN
S.A.P. 064-594-003
REDWOOD COUNTY, MINNESOTA
BMI Project No. S13.118248

BID DATE: 5/3/2022
TIME: 1:00 p.m.

Bid ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	1 Engineer's Estimate Bolton & Menk, Inc.		2 M.R.Paving and Excavating New Ulm, MN		3 Duinink, Inc. Pritsburg, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	2021.501	MOBILIZATION		1	LUMP SUM	\$90,000.00	\$90,000.00	\$192,170.28	\$192,170.28	\$270,000.00	\$270,000.00
2	2101.502	GRUBBING		17	EACH	\$300.00	\$5,100.00	\$267.42	\$4,546.14	\$150.00	\$2,550.00
3	2104.502	REMOVE DRAINAGE STRUCTURE		27	EACH	\$500.00	\$13,500.00	\$420.26	\$11,347.02	\$1,000.00	\$27,000.00
4	2104.503	REMOVE SEWER PIPE (STORM)		1107	LIN FT	\$25.00	\$27,675.00	\$17.39	\$19,250.73	\$15.00	\$16,605.00
5	2104.503	REMOVE CURB AND GUTTER		4431	LIN FT	\$4.00	\$17,724.00	\$2.35	\$10,412.85	\$6.50	\$28,801.50
6	2104.518	REMOVE CONCRETE WALK		20654	SQ FT	\$1.50	\$30,981.00	\$1.01	\$20,860.54	\$1.25	\$25,817.50
7	2104.518	REMOVE CONCRETE DRIVEWAY PAVEMENT		6125	SQ FT	\$2.50	\$15,312.50	\$1.67	\$10,228.75	\$2.50	\$15,312.50
8	2106.507	EXCAVATION - COMMON	(P)	8143	CU YD	\$18.00	\$146,574.00	\$17.32	\$141,036.76	\$23.00	\$187,289.00
9	2106.507	EXCAVATION - SUBGRADE	(EV) (1)	1030	CU YD	\$15.00	\$15,450.00	\$14.96	\$15,408.80	\$20.00	\$20,600.00
10	2106.507	STABILIZING AGGREGATE	(CV) (1)(2)	360	CU YD	\$70.00	\$25,200.00	\$47.37	\$17,053.20	\$75.00	\$27,000.00
11	2108.504	GEOTEXTILE FABRIC TYPE 5	(1)	4120	SQ YD	\$1.50	\$6,180.00	\$1.34	\$5,520.80	\$2.50	\$10,300.00
12	2123.510	COMMON LABORERS	(3)	20	HOUR	\$75.00	\$1,500.00	\$99.69	\$1,993.80	\$75.00	\$1,500.00
13	2123.510	3.0 CU YD SHOVEL	(3)	10	HOUR	\$200.00	\$2,000.00	\$221.53	\$2,215.30	\$160.00	\$1,600.00
14	2123.510	DOZER	(3)	10	HOUR	\$175.00	\$1,750.00	\$166.15	\$1,661.50	\$185.00	\$1,850.00
15	2123.510	10 CU YD TRUCK	(3)	10	HOUR	\$100.00	\$1,000.00	\$138.45	\$1,384.50	\$120.00	\$1,200.00
16	2123.510	4.0 CU YD FRONT END LOADER	(3)	10	HOUR	\$150.00	\$1,500.00	\$166.15	\$1,661.50	\$155.00	\$1,550.00
17	2123.510	TAMPING ROLLER	(3)	10	HOUR	\$85.00	\$850.00	\$127.38	\$1,273.80	\$135.00	\$1,350.00
18	2123.610	SKID LOADER	(3)	10	HOUR	\$120.00	\$1,200.00	\$127.38	\$1,273.80	\$125.00	\$1,250.00
19	2211.509	AGGREGATE BASE CLASS 5		12446	TON	\$20.00	\$248,920.00	\$15.18	\$188,930.28	\$25.00	\$311,150.00
20	2360.509	TYPE SP 9.5 NON WEARING COURSE MIXTURE (2:B)		1285	TON	\$110.00	\$141,350.00	\$112.35	\$144,369.75	\$115.00	\$147,775.00
21	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2:B)		1365	TON	\$100.00	\$136,500.00	\$114.32	\$156,046.80	\$175.00	\$238,875.00
22	2502.503	4" PERF PE PIPE DRAIN		4480	LIN FT	\$10.00	\$44,800.00	\$9.50	\$42,560.00	\$20.00	\$89,600.00

ABSTRACT OF BIDS

CEDAR STREET IMPROVEMENTS - WABASSO, MN
S.A.P. 064-594-003
REDWOOD COUNTY, MINNESOTA
BMI Project No. S13.118248

BID DATE: 5/3/2022
TIME: 1:00 p.m.

Bid ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	1 Engineer's Estimate Bolton & Menk, Inc.		2 M.R.Paving and Excavating New Ulm, MN		3 Dulnick, Inc. Prinsburg, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
23	2502.602	EDGE DRAIN DESIGN SPECIAL	(4)	16	EACH	\$350.00	\$5,600.00	\$570.37	\$9,125.92	\$800.00	\$12,800.00
24	2503.503	12" RC PIPE SEWER CLASS V		903	LIN FT	\$70.00	\$63,210.00	\$72.27	\$65,259.81	\$115.00	\$103,845.00
25	2503.503	15" RC PIPE SEWER CLASS V		858	LIN FT	\$75.00	\$64,350.00	\$75.71	\$64,959.18	\$125.00	\$107,250.00
26	2503.503	18" RC PIPE SEWER CLASS III		564	LIN FT	\$80.00	\$45,120.00	\$77.70	\$43,822.80	\$150.00	\$84,600.00
27	2503.503	21" RC PIPE SEWER CLASS III		96	LIN FT	\$85.00	\$8,160.00	\$96.87	\$9,299.52	\$175.00	\$16,800.00
28	2503.503	24" RC PIPE SEWER CLASS III		13	LIN FT	\$95.00	\$1,235.00	\$111.21	\$1,445.73	\$275.00	\$3,575.00
29	2503.602	CONNECT TO EXISTING STORM SEWER		5	EACH	\$1,000.00	\$5,000.00	\$1,384.56	\$6,922.80	\$2,150.00	\$10,750.00
30	2503.602	PIPE COVER	(1)	7	EACH	\$300.00	\$2,100.00	\$553.82	\$3,876.74	\$2,500.00	\$17,500.00
31	2503.603	4" PIPE SEWER	(5)	25	LIN FT	\$20.00	\$500.00	\$50.56	\$1,264.00	\$125.00	\$3,125.00
32	2503.603	6" PIPE SEWER	(5)	25	LIN FT	\$25.00	\$625.00	\$58.15	\$1,453.75	\$135.00	\$3,375.00
33	2503.603	8" PIPE SEWER	(5)	25	LIN FT	\$30.00	\$750.00	\$68.67	\$1,716.75	\$150.00	\$3,750.00
34	2503.603	10" PIPE SEWER	(5)	25	LIN FT	\$35.00	\$875.00	\$87.12	\$2,178.00	\$175.00	\$4,375.00
35	2504.602	WATERMAIN OFFSET	(1)	2	EACH	\$3,000.00	\$6,000.00	\$8,201.03	\$16,402.06	\$9,000.00	\$18,000.00
36	2504.602	ADJUST GATE VALVE BOX		12	EACH	\$250.00	\$3,000.00	\$773.50	\$9,282.00	\$425.00	\$5,100.00
37	2504.604	WATERMAIN INSULATION		20	SQ YD	\$10.00	\$200.00	\$68.67	\$1,373.40	\$100.00	\$2,000.00
38	2506.502	CASTING ASSEMBLY	(6)	37	EACH	\$750.00	\$27,750.00	\$1,024.53	\$37,907.61	\$1,350.00	\$49,950.00
39	2506.502	ADJUST FRAME AND RING CASTING		5	EACH	\$500.00	\$2,500.00	\$652.02	\$3,260.10	\$775.00	\$3,875.00
40	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL		94.9	LIN FT	\$550.00	\$52,195.00	\$652.63	\$61,934.59	\$825.00	\$78,292.50
41	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020		56.3	LIN FT	\$700.00	\$39,410.00	\$637.89	\$35,913.21	\$1,000.00	\$56,300.00
42	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020		11.5	LIN FT	\$850.00	\$9,775.00	\$1,071.99	\$12,327.89	\$1,600.00	\$18,400.00
43	2506.602	CASTING ASSEMBLY SPECIAL	(7)	3	EACH	\$250.00	\$750.00	\$151.93	\$455.79	\$350.00	\$1,050.00
44	2521.518	4" CONCRETE WALK		21167	SQ FT	\$10.00	\$211,670.00	\$6.49	\$137,373.83	\$6.50	\$137,585.50

ABSTRACT OF BIDS

CEDAR STREET IMPROVEMENTS - WABASSO, MN
S.A.P. 064-594-003
REDWOOD COUNTY, MINNESOTA
BMI Project No. S13.118248

BID DATE: 5/3/2022
TIME: 1:00 p.m.

Bid ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	1 Engineer's Estimate Bolton & Menk, Inc.		2 M.R.Paving and Excavating New Ulm, MN		3 Dulnick, Inc. Prinsburg, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
45	2521.518	6" CONCRETE WALK		2870	SQ FT	\$12.00	\$34,440.00	\$13.40	\$38,458.00	\$12.50	\$35,875.00
46	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	(8)	105	LIN FT	\$23.00	\$2,415.00	\$46.33	\$4,864.65	\$40.00	\$4,200.00
47	2531.503	CONCRETE CURB AND GUTTER DESIGN B618		4375	LIN FT	\$22.00	\$96,250.00	\$23.72	\$103,775.00	\$21.00	\$91,875.00
48	2531.504	7" CONCRETE DRIVEWAY PAVEMENT		784	SQ YD	\$90.00	\$70,560.00	\$91.80	\$71,971.20	\$85.00	\$66,640.00
49	2531.618	TRUNCATED DOMES		449	SQ FT	\$65.00	\$29,185.00	\$77.54	\$34,815.46	\$70.00	\$31,430.00
50	2563.601	TRAFFIC CONTROL		1	LUMP SUM	\$10,000.00	\$10,000.00	\$17,177.63	\$17,177.63	\$15,000.00	\$15,000.00
51	2573.501	STABILIZED CONSTRUCTION EXIT		1	LUMP SUM	\$2,500.00	\$2,500.00	\$3,458.24	\$3,458.24	\$1,000.00	\$1,000.00
52	2573.501	EROSION CONTROL SUPERVISOR		1	LUMP SUM	\$5,000.00	\$5,000.00	\$2,796.68	\$2,796.68	\$1,000.00	\$1,000.00
53	2573.502	STORM DRAIN INLET PROTECTION		58	EACH	\$250.00	\$14,500.00	\$163.58	\$9,487.64	\$125.00	\$7,250.00
54	2573.503	SILT FENCE; TYPE MS		50	LIN FT	\$4.00	\$200.00	\$4.43	\$221.50	\$4.00	\$200.00
55	2574.507	COMMON TOPSOIL BORROW	(LV)	300	CU YD	\$40.00	\$12,000.00	\$46.52	\$13,956.00	\$50.00	\$15,000.00
56	2575.504	ROLLED EROSION PREVENTION CATEGORY 25		25	SQ YD	\$5.00	\$125.00	\$2.22	\$55.50	\$2.00	\$50.00
57	2575.505	SEEDING	(9)	0.6	ACRE	\$2,500.00	\$1,500.00	\$6,092.06	\$3,655.24	\$5,500.00	\$3,300.00
58	2575.605	SEEDING SPECIAL	(9)(10)	0.6	ACRE	\$5,000.00	\$3,000.00	\$2,879.88	\$1,727.93	\$2,600.00	\$1,560.00
59	2575.609	LANDSCAPE ROCK		6	TON	\$25.00	\$150.00	\$309.93	\$1,859.58	\$60.00	\$360.00
TOTAL AMOUNT BID							<u>\$1,807,666.50</u>		<u>\$1,827,042.61</u>		<u>\$2,446,013.50</u>

ABSTRACT OF BIDS

CEDAR STREET IMPROVEMENTS - WABASSO, MN
S.A.P. 064-594-003
REDWOOD COUNTY, MINNESOTA
BMI Project No. S13.118248

BID DATE: 5/3/2022
TIME: 1:00 p.m.

Bid ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	1 Engineer's Estimate Bolton & Menk, Inc.		2 M.R.Paving and Excavating New Ulm, MN		3 Duninick, Inc. Prinsburg, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

- NOTES:**
- ITEM TO BE USED ONLY AS DIRECTED BY THE ENGINEER
 - ITEM TO BE USED AS SUBGRADE CORRECTION MATERIAL. MODIFY MATERIAL TO MEET THE GRADATION FOR GRANULAR FILTER MATERIAL 3601.2.E.1 (TABLE 3601.2-2)
 - ITEM TO BE USED FOR EXPLORATORY EXCAVATION AND OTHER MISCELLANEOUS WORK AS DIRECTED BY THE ENGINEER
 - ITEM TO BE USED FOR CONNECTIONS TO EXISTING OR FUTURE SUMP PUMP LINES, SEE DETAIL SHEETS
 - ITEM TO BE USED FOR STORM SEWER AND TILE REPAIRS. PIPE SHALL BE PVC SDR-26
 - SEE CASTING TABLE FOR SPECIFIC CASTING TYPES
 - ITEM TO BE USED FOR SERVICE LOCATIONS WITHIN CONCRETE OR BITUMINOUS PAVEMENT, SEE DETAIL SHEETS
 - ITEM ONLY TO BE USED ON THE NORTH SIDE OF MAY STREET.
 - INDIVIDUAL ITEMS, SUCH AS SEED, FERTILIZER, MULCH, ETC., ARE INCLUDED IN THE UNIT PRICE BID. SEE SPECIFICATIONS AND EROSION CONTROL PLAN SHEETS FOR ADDITIONAL INFORMATION
 - ITEM TO BE USED ONLY AS DIRECTED BY THE ENGINEER

April 28, 2022

Ms. Becky Sabie

EMAIL: Rebecca.sabie@state.mn.us

Minnesota Public Facilities Authority (MnPFA)

1st National Bank Building, Suite W820

332 Minnesota Street

St. Paul, MN 55101-1378

Mr. Chad Kolstad, P.E., DWRP Program Coordinator

EMAIL: chad.kolstad@state.mn.us

Minnesota Department of Health (MDH)

P.O. Box 64975

St. Paul, MN 55164-0975

RE: Placement of City of Wabasso on the Drinking Water Revolving Loan Fund 2023 Intended Use Plan (IUP) – Water Treatment Facility Rehab

Dear Becky and Chad,

The City of Wabasso's water treatment facility is aged and has other deficiencies. The steel filter has internal coating failures and needs repair. In addition the backwash drain system does not have capacity to meet standard backwash rates. These repairs and deficiencies are addressed in this project.

The City of Wabasso would like to be considered for placement on the 2023 DWRP IUP.

We look forward to working with the Public Facilities Authority and the Minnesota Department of Health on this very important water project for the City of Wabasso. If you should have any questions, please feel free to call me, or you may contact our engineer, David Palm with Bolton & Menk, at 507-317-4925 (cell).

Thank you for your consideration of this request.

Sincerely,

Larry J Thompson
City Administrator

cc: David Palm, P.E., Bolton & Menk, Inc.
John Graupman, P.E., Bolton & Menk, Inc.

Attachment: DWRP PPL Application

City of Wabasso
P.O. Box 60
Wabasso, MN 56293
Larry@wabasso.org

April 28, 2022

VIA E-MAIL

Minnesota Department of Health
DWRF Program
P.O. Box 64975
St. Paul, Minnesota 55164-0975
Email: chad.kolstad@state.mn.us

Dear Revolving Fund Coordinator,

Enclosed is the City of Wabasso's proposal to place the water treatment facility rehab project on the fiscal year 2023 Drinking Water Revolving Fund Project Priority List.

Thank you for your consideration.

Sincerely,

Larry J Thompson, Administrator

Enclosures

Cc: David Palm, P.E. – Bolton & Menk
John Graupman, P.E. – Bolton & Menk

Drinking Water Revolving Fund Application Project Priority List

Project Owner

City of Wabasso, Minnesota

Project Name

Water Treatment Facility Improvements

Contacts

City Representative

Larry Thompson
City of Wabasso
P.O. Box 60
Wabasso, MN 56293
507-342-5519
Larry@wabasso.org

Proposal Writer

David Palm, P.E.
Bolton & Menk, Inc.
1243 Cedar Street NE
Sleepy Eye, MN 56085
507-794-5541
David.Palm@Bolton-Menk.com

Community Statistics & Population

The City of Wabasso is a community of approximately 694 people located in Redwood County in southwestern Minnesota. The economy is based on agriculture and light industry.

Current Population: 738
Current Household Water Connections: 282
Current Business Water Connections: 45
Projected 2030 Population: 787
Median Household Income: \$51,125 (2019)

System description

General

The City has two municipal wells, located in the City park near the intersection of Cedar and Dewey Street. These two wells pump to the Water Treatment Plant, also located in the park. Well No. 1 is an 8 inch well about 97 feet in depth and has a pumping rate of 270 gallons per minute. Well No. 2 is also an 8 inch well, 99 feet deep with a pumping rate of 120 gallons per minute.

The water treatment facility consists of a gravity sand filter with a design capacity of 200 gallons per minute. The facility was constructed in 1976 and partially rehabilitated in 2004.

The average daily flow from the treatment plant is around 55,000 gallons. Peak summer day use has been as high as 100,000 to 120,000 gallons per day. The existing treatment plant can meet this demand.

From a discussion with City staff and the Minnesota Department of Health, there are no known violations of the Safe Drinking Water Act or of the Department of Health rules for the water treatment system.

Supply

The City has 2 wells. Both wells have 8-inch casings and are nearly 100-ft of total depth. These are glacial till aquifer wells. Both are located adjacent to the existing treatment plant and are in good operating condition.

Well Information includes:

Well	Constructed	Depth	Capacity
#1	1976	97 Feet	270 GPM
#2	1976	99 Feet	120 GPM

Treatment

The current iron and manganese gravity filter is providing adequate removals of iron and manganese. The filter is an open top style and shows significant coating failure and corrosion in the filter cells. The aerator is operational but showing evidence of plugging and is not capable of handling its full rated capacity without overflowing.

The facility has a backwash holding tank which is too small to handle a full backwash. This creates additional staff time and risk of unintentional overflow situations.

The control system is currently in process of being updated.

Storage

The water storage system consists of one 100,000-gallon elevated water storage tank. The tank was built in 2010. The tank is in good working condition.

Distribution

The community is served by a mix of cast iron and PVC watermain varying in size from 4-inch to 10-inch. The City completed a Rural Development project in 2009-2010 to address the major watermain deficiencies. No major deficiencies are present at this time.

Need for Improvements

Supply

N/A

Treatment

The existing water treatment plant is in need of rehab.

Storage

N/A

Distribution

N/A

Water Meters

N/A

Alternatives

Treatment

The following alternatives were evaluated for the existing treatment plant:

1. **Filter Media and Coatings** – The current filter coatings are failing. These should be removed and replaced to ensure continued life of the steel tank. The media, media support gravel and underdrain nozzles would be replaced as part of this project.
2. **Backwash Holding Tank** – This would add a larger and deeper tank to allow containment of a full filter backwash. The current tank is both undersized and too shallow to handle the backwash waste flows. A pump and air break manhole would be required to discharge the new tank to the sanitary sewer to overcome the current hydraulic grade issues.
3. **Filter Backwash Automation** – This would provide automated valves on the filter to allow automatic backwashing versus the manual operation. Backwashing is required multiple times a week in the summer at significant staff impact. The automatic system will ensure timely backwashing ensuring water quality and reducing overtime and weekend calls.
4. **Aerator Maintenance** – The aerator will be opened, cleaned and outfitted with new slats and fan.

5. **Do nothing.** The plant will continue to deteriorate to the point that a rehabilitation is not possible.

Alternative Selected

The selected alternatives include all the items discussed including:

Filter media and coatings

Backwash holding tank and pump

Filter Backwash Automation

Aerator maintenance

Costs Summary

Rehab Water Treatment Plant - \$1,310,000

Description	Cost
Construction Cost	\$1,000,000
Construction Contingency	\$100,000
Engineering & Admin.	\$200,000
Permits, Geotechnical, & Materials Testing	\$10,000
Total	\$1,310,000

Project Schedule

Rehab Water Treatment Plant

Engineering Plans and Specifications: February 2023

Bid Project: April 2023

Award Contract: May 2023

Begin Construction: June 2023

Substantial Completion: August 2024

Final Completion: September 2024

Water Supply Plan

The City of Wabasso does not have a current Water Supply Plan.

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: 5/5/2022
To: City of Wabasso
From: Sheriff Randy Hanson
Re: Activity Report for April 2022

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

Date:	Time:	Description of Call
4/4/2022	1022	Vehicle Accident
4/6/2022	2153	Traffic – Warned for headlight out
4/7/2022	0837	Presentation
4/9/2022	0213	Alarm
4/10/2022	1233	Suspicious Activity
4/11/2022	0956	Death Investigation
4/19/2022	1217	Escort
4/20/2022	1522	Information/Other
4/23/2022	1504	Information/Other
04/26/22	1036	Information/Other
04/27/22	0942	Child Protection
4/29/22	1933	Civil
04/30/22	1956	Community Policing
05/01/22	1942	Suspicious

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



JOHN DEERE

Quote Summary

Prepared For:

CITY OF WABASSO
PO BOX 60
WABASSO, MN 56293
Business: 507-342-5519
CWAB@REDRED.COM

Prepared By:

Mike Eichten
Kibble Equipment
150 Hwy 68
Wabasso, MN 56293
Phone: 507-342-5171
mike.eichten@kibbleeq.com

Quote Id: 26123004
Created On: 22 February 2022
Last Modified On: 06 April 2022
Expiration Date: 01 March 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JD 1025R TRACTOR	\$ 16,997.00	\$ 14,000.00 X	1 =	\$ 14,000.00
JD 60D DECK	\$ 4,726.00	\$ 4,200.00 X	1 =	\$ 4,200.00
Equipment Total				\$ 18,200.00

Trade In Summary	Qty	Each	Extended
JD 1025R TRACTOR - 1LV1025RCLK802715	1	\$ 14,700.00	\$ 14,700.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 14,700.00
Trade In Total			\$ 14,700.00

Quote Summary

Equipment Total	\$ 18,200.00
Trade In	\$ (14,700.00)
SubTotal	\$ 3,500.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 3,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 3,500.00

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 26123004

Customer: CITY OF WABASSO

JD 1025R TRACTOR				
Hours:				Suggested List
Stock Number:				\$ 16,997.00
				Selling Price
				\$ 14,000.00
Code	Description	Qty	Unit	Extended
028BLV	1025R Sub-Compact Utility Tractor (18 PTO hp)	1	\$ 15,970.00	\$ 15,970.00
Standard Options - Per Unit				
0202	United States	1	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	\$ 0.00
1795	Less Loader	1	\$ 0.00	\$ 0.00
2000	Open Operator Station	1	\$ 0.00	\$ 0.00
3749	Less Backhoe	1	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	\$ 0.00
5208	26x12-12 (4PR, R3 Turf, 1 Position)	1	\$ 136.00	\$ 136.00
	Radial Ply			
6208	18x8.50-10 (4PR, R3 Turf, 1 Position)	1	\$ 87.00	\$ 87.00
	Radial Ply			
Standard Options Total				\$ 223.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 549.00	\$ 549.00
	Setup	1	\$ 255.00	\$ 255.00
Other Charges Total				\$ 804.00
Suggested Price				\$ 16,997.00
Customer Discounts				
Customer Discounts Total			\$ -2,997.00	\$ -2,997.00
Total Selling Price				\$ 14,000.00

JD 60D DECK				
Hours:				Suggested List
Stock Number:				\$ 4,726.00
				Selling Price
				\$ 4,200.00

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 26123004

Customer: CITY OF WABASSO

Code	Description	Qty	Unit	Extended
701CLV	60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R Model Year 2020 and 2025R)	1	\$ 2,248.00	\$ 2,248.00
Standard Options - Per Unit				
0202	United States	1	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	\$ 0.00
1105	Attaching Parts (Hydraulic Mower Lift)	1	\$ 1,128.00	\$ 1,128.00
Standard Options Total				\$ 1,128.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 100.00	\$ 100.00
	Setup	1	\$ 1,250.00	\$ 1,250.00
Other Charges Total				\$ 1,350.00
Suggested Price				\$ 4,726.00
Customer Discounts				
Customer Discounts Total			\$ -526.00	\$ -526.00
Total Selling Price				\$ 4,200.00

Confidential



April 14, 2022

City of Wabasso
P.O. Box 60
Wabasso, MN 56293

AMKO Advisors ("AMKO") appreciates the opportunity to serve as municipal advisor to the City of Wabasso, MN ("Client"). Upon your acceptance, this engagement letter (the "Agreement") will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective on the date this Agreement is executed by Client (the "Effective Date").

1. Scope of Services.

- a) ***Services to be provided.*** AMKO is engaged by Client as its municipal advisor to provide the services with respect to the issuances of municipal securities ("Issues") set forth in **Appendix A** (the "Scope of Services").
- b) ***Limitations on Scope of Services.*** The Scope of Services is subject to the following limitations:
 - (i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.
 - (ii) Unless otherwise provided in the Scope of Services described herein, AMKO is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about AMKO provided by AMKO for inclusion in such documents.
 - (iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing and does not include review or advice on any feasibility study.
- (c) ***Amendment to Scope of Services.*** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

2. AMKO's Regulatory Duties When Servicing Client. Municipal Securities Rulemaking Board ("MSRB") Rule G-42 requires that AMKO make a reasonable inquiry as to the facts that are relevant to Client's determination whether to proceed with a course of action on or that form the basis for and advice provided by AMKO to Client. The rule also requires that AMKO undertake a reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. AMKO is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with AMKO in carrying out these regulatory duties, including providing to AMKO accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have AMKO provide advice with regard to any recommendation made by a third party, Client will provide to AMKO written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. Term of this Engagement. The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

4. Compensation.

(a) ***Fees and expenses.*** The fees due to AMKO hereunder shall be, and expenses incurred by AMKO in connection with any services provided hereunder shall be reimbursed, as set forth below:

- i. Client will pay an advising fee of Fifteen Thousand and 00/100 (\$15,000.00) in connection with the issuance of the Client's General Obligation Street Improvement Special Assessment Bonds, Series 2022. ***The advising fee will only be paid by the client at the time the bids for the Issues are accepted by the Client.***
- ii. Client will pay a Closing Agent fee of Two-hundred, Fifty and 00/100 (\$250.00) in connection with the issuance of the Client's General Obligation Street Improvement Special Assessment Bonds, Series 2022. This is to disburse funds for the Costs of Issuance, funded by the Bonds, after closing and will only be paid by the client at the time the bid for the Issue is accepted and if the Client agrees to AMKO providing this service. In lieu of this service, the Client agrees to be responsible for paying all costs of issuance.

Please initial here if you choose NOT to have AMKO Bond Services act as Closing Agent for the issue represented in this Municipal Advisor Agreement. _____

- iii. Client will pay directly, any publication costs, printing of the obligations, fees for election, printing and distribution of the Disclosure Document(s) and other incidental costs not funded by the Bonds, and thus not included in the Costs of Issuance in (ii) above.

(b) ***Limitation of liability.*** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of AMKO or any of its associated persons, AMKO and its associated persons shall have no liability to Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by AMKO to Client. No recourse shall be had against AMKO for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of AMKO's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

5. **Required Disclosures.** MSRB Rule G-42 requires that AMKO provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in AMKO's Disclosure Statement delivered to Client together with this Agreement.

6. **Binding Arbitration.** The parties hereto agree, upon demand by any party, to submit to binding arbitration all claims, disputes and controversies between or among them (and their respective employees, officers, directors, attorneys and other agents), whether in tort, contract or otherwise in any way arising out of or relating to this Agreement.

7. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the state in which the Client is organized.

8. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Client and AMKO, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

9. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.

10. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

11. **No Third-Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

[Remainder of page intentionally left blank]

12. **Authority.** The undersigned represents and warrants that (s)he has full legal authority to execute this Agreement on behalf of Client. The following individuals have the authority to direct AMKO's performance of its activities under this Agreement:

Mayor: Carol Atkins

13. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

AMKO ADVISORS and AMKO BOND SERVICES



Mark Deraney, Vice President/Advisor

Date: April 14, 2022

ACCEPTED AND AGREED:

CITY OF WABASSO, MN

By: _____

Title: _____

Date: _____

APPENDIX A – SCOPE OF SERVICES

The Scope of Services to be provided under this Agreement shall consist of the activities described below with respect to the planned issuance of Client's General Obligation Street Improvement Special Assessment Bonds, Series 2022.

Activities

AMKO shall provide all necessary and appropriate municipal advisory services to Client with respect to Client's issuance of the Issue(s).

New Issues. Provide some or all of the following services with respect to Client's new Issue(s):

1. Evaluate options or alternatives with respect to the proposed new Issue.
2. Review recommendations made by other parties to Client with respect to the new Issue.
3. Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue.
4. Consult with and/or advise Client on actual or potential changes in market-place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans.
5. Assist Client in establishing a plan of financing.
6. Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue.
7. Prepare the financing schedule.
8. Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum.
9. Consult and meet with representatives of Client and its agents or consultants with respect to the Issue.
10. Attend meetings of Client's governing body, as requested.
11. Advise Client on the manner of sale of the Issue.
12. Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement.
13. If the Issue is to be sold on a competitive bid basis and Client has not engaged disclosure counsel to prepare the preliminary and final official statement, prepare the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter. In preparing the preliminary and final official statement, AMKO will rely on information provided by the Client and will not be responsible for the accuracy or completeness of any preliminary or final official statement.
14. If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement.
15. Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue.
16. Advise Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent.
17. In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client's selection of a winning bidder.
18. In a negotiated sale, assist Client in the selection of underwriters.
19. At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients.
20. In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase.
21. Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters.
22. Review required underwriter disclosures to Client.

**APPENDIX A –
SCOPE OF SERVICES (continued)**

- 23.** Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue.
- 24.** Respond to questions from bidders, underwriters or potential investors.
- 25.** Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers.
- 26.** Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue.
- 27.** Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds.
- 28.** Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds or other Client funds and the payment of debt service.
- 29.** Disburse Costs of Issuance (as Closing Agent), including but not necessarily limited to advising fees, Bond Counsel fees, rating agency fees, bond marketing fees, paying agent fees and any additional costs funded by the Bonds.
- 30.** Provide advice to Client regarding payment options for municipal services.
- 31.** Provide such other usual and customary financial advisory services as may be requested by Client.

Baune Plumbing & Heating, Inc.

P.O. Box 24
Wabasso, MN 56293-0024

Invoice**DATE****4/8/2022****TO:**

Mel Lienig
968 North St.
Wabasso, MN 56293-0042

TERMS**Net 30**

QUANTITY	DESCRIPTION	AMOUNT
	Roto Rooter	65.00
	Sewer Camera	60.00
	Labor	408.00
	We think main is backing up in her line.	

NOW ACCEPTING MASTERCARD & VISA CARDS!

A finance charge of 1.5% will be added after 30 days.
(\$.50 minimum)

PLEASE PAY \$533.00

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

Application for Closing of City Street Permit

Street main Street Elm Street from Front Street to (See Attached Map)
Note: attach a route map if more than one street to be used.

Street will be obstructed on the following date(s): July 28 + 29

From start time 8pm to ending time Midnight 29th

The applicant is requesting to temporarily occupy a portion of the street(s) for the following reason:
CONCERT

Name of Organization: Roadhouse

Representative: Diane Arends

Address: 713 main Street P.O. Bx 133 Wabasso Mn 56293

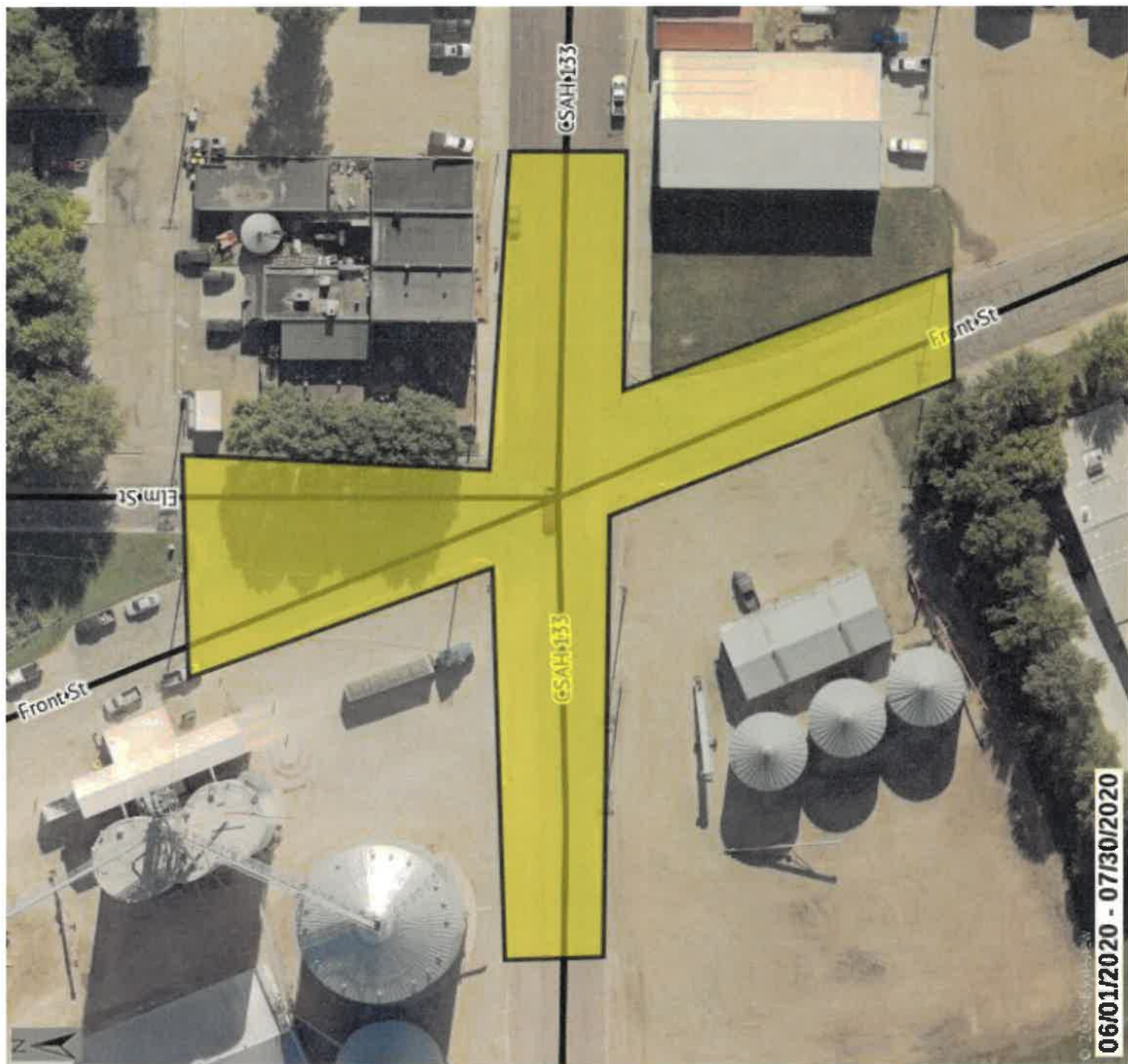
Telephone: 507-342-2006 Fax: _____

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

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

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

The applicant also agrees to provide general liability and property insurance in accordance with the following provisions: (A) The insurance shall be a standard liability policy and shall be filed in the City Office. (B) The City



06/01/2020 - 07/30/2020

Concert

Community Center

Baune
P+H

Grass

Reception

Stage

Bar

Ratio

Cec
Lot

Elevator

Parking lot

Alley

Parking lot

Mitch

Alley

MACIAS House

Main
Street

CAMPING
5-6
spots

Shed

Louie's
House

Grain Bin
meadow (long)



#5

#4

#3

#2

Spot
#1

Karl's

Entrance

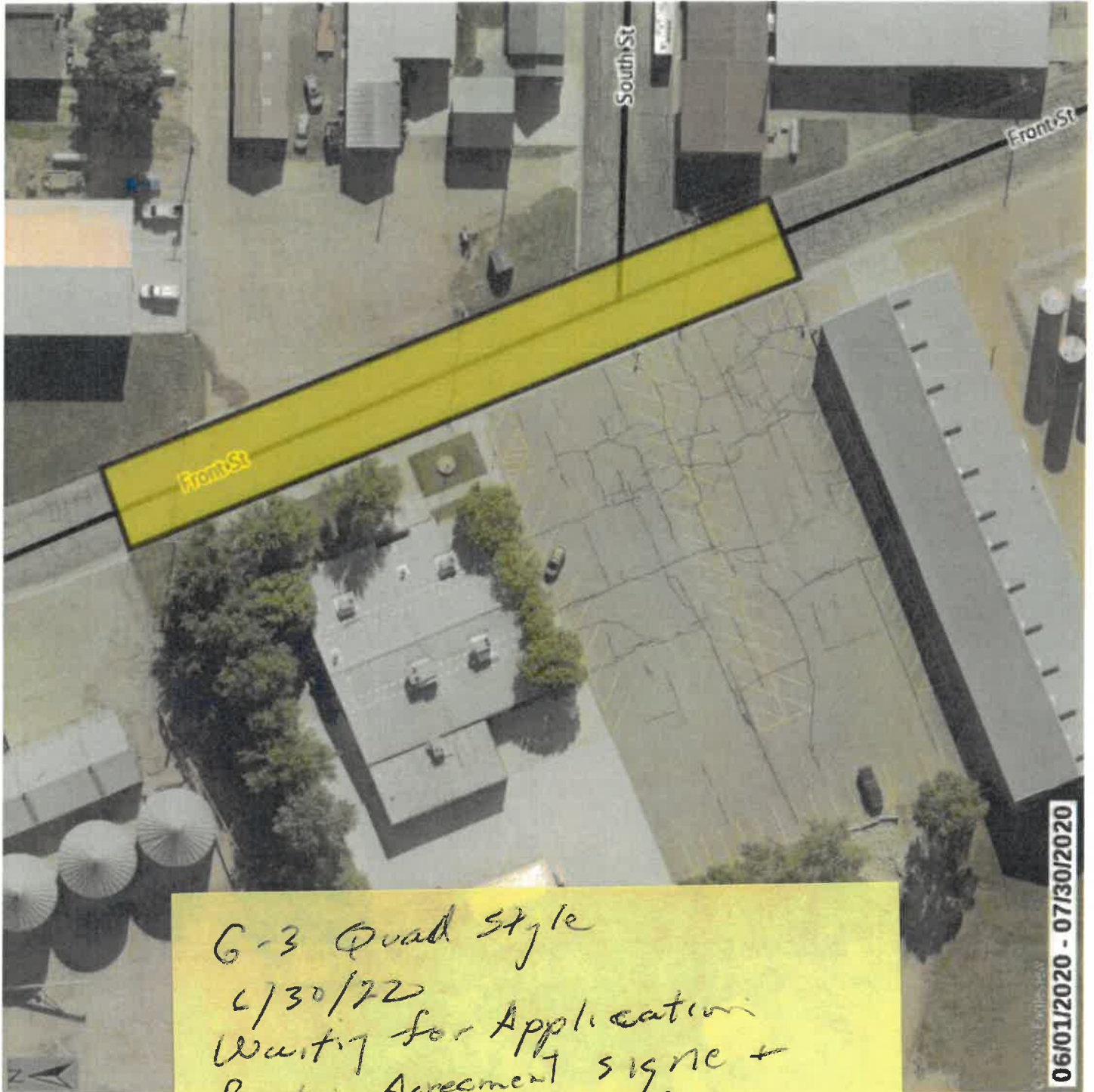
Trees

#6

#7

Street

Telephone
pole



G-3 Quad style
6/30/22
Waiting for Application
Rental Agreement signed +
Fee deposit paid

City of Wabasso
City Council
Monday, April 11, 2022
6pm

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

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

Also present was Larry Thompson, Jim Jenniges, Kyle Salfer, Pat Eichten, David Palm, Rachel Ingebretson and Matt Samyn.

Agenda. Motion by Salfer, second Burns to approve the agenda with the following changes:

1. Remove item 6b – Lawnmower bagger (redundant under consent)
2. Add supplemental list of bills for approval.
3. Add Building Permit Approval – Jan Remiger – Gazebo – 569 South Street to the consent agenda.
4. Add Building Permit Approval – Bob Kemper – Deck – 838 Pine Street to the consent agenda.
5. Add discussion of downtown address display.

Atkins – yes; Burns – yes; Baumann – yes; Salfer – yes.

EDA Report. EDA Board President Pat Eichten reported as follows:

1. EDA plans to investigate contracting with a developer or separate organization to construct the duplex.
2. EDA plans to install electricity Eastvail 3rd and 4th additions.
3. Approved sharing costs for the Highway 68 corridor study with the City.
4. Agreed to work with the City regarding the \$200,000 broadband commitment. If RLF funds can be used EDA may fund 100% of the commitment.
5. EDA is working with an individual to purchase lot 1 and possibly lot 2 in Eastvail 4th addition. It may require a 4' variance from the city or replatting the lots.
6. Treasurer's report. No delinquent loan payments.

Clerk's Report – Reminder that the Board of Equalization meeting on April 20, 2022, at 5:00 pm.

Street Report.

1. Acknowledged the city was going to sell the snow blower and cherry picker and use the funds to purchase a snow bucket and platform for the tractor.
2. Discussed the Public Works Director's salary. Directed Mr. Thompson to forward the employment letter of understanding to the Council and that he and Mr. Jenniges should meet to make a list of license requirements and market salary rates.

Sewer and Water.

1. Water Meters. Received a report from Mr. Thompson recommending the city prepare plans and specs for purchasing and installing meters using the sonic style/cellular readers technology. It was the consensus of the council that it felt comfortable with staff's recommendation and did not need to meet with a vendor prior to approving the plans and specs. Motion by Salfer, second by Burns to

authorize staff to prepare plans and specs for the installation of water meters using the sonic style/cellular reader technology and to use Bolton & Menk if deemed appropriate.

Atkins – yes; Burns – yes; Baumann – yes; Salfer – yes.

Parks Report.

1. **Lease Agreement/Letters of Understanding.** Mr. Thompson indicated that he and Mr. Baumann had met with the school district and Softball Association to discuss park maintenance. Mr. Thompson noted the main difference between the softball and baseball letters of understanding was the school was picking up the softball association's share of the cost. The major change in the school lease agreement was the term was changed from one year to ten years. Motion by Burns, second by Salfer to approve the Park Lease Agreement with ISD 640 and the letters of understanding with the Softball Association and Baseball Association.

Atkins – yes; Burns – yes; Baumann – yes; Salfer – yes.

2. **Football Parking Lot Engineering Report.** The Council accepted the report and directed Mr. Baumann, Mr. Thompson and City Engineer David Palm to meet with the school to discuss the project.

Consent Agenda. Motion by Burns, Second by Salfer to approve the Consent Agenda as follows:

1. Clarified 2022 utility rate increase will be effective April 1, 2022.
2. Approve the minutes of the March 14, 2022, regular council meeting and April 4, 2022, Special Council meeting.
3. Purchase a bagger for the lawnmower for \$4,100.00 plus shipping.
4. Approved building permit for Matt Samyn, 1387 May Street – New House.
5. Approved building permit for Dave and Jan Remiger – 569 South Street – Gazebo and concrete work.
6. Approved building permit for Robert Kemper – 838 Pine Street –

Atkins – yes; Burns – yes; Baumann – yes; Salfer – yes.

Engineer's Report.

1. Cedar Street Project update. Bids will be received on May 3, 2022
2. Sanitary Sewer Rehab Project – Waiting for state legislature to act on bonding bill
3. Highway 68 Corridor Study. Will be meeting with staff to set parameters.
4. Water Treatment Plant upgrades – Will submit grant application to state in May/June.
5. Water meter replacement. Will meet with staff to scope the bids.
6. Storm Sewer Utility - No change.
7. Assessment Policy – No change.

Community Center Update – Council reviewed and filed report and budget update from Mr. Thompson. It was the consensus of the council that the bill from Baune Plumbing and Heating for work on the Lion's bar be paid directly by the Lion's Club.

County/Arvig Broadband Project – Mr. Eichten and Mr. Thompson met with County staff to discuss funding options and was checking to see if RLF funds could be used for broadband purposes. The County Board has not adopted any operational policies relating to the amount and payment of the funds, but from a practical standpoint the County would most likely be looking at three equal installments in 2023, 2024 and 2025. It was noted that Arvig had not submitted the grant application as they were waiting for the state grant cycle. The EDA discussed this matter and agreed that it would be willing to partner with the city regarding the financing – the amount and timing would depend on

the response from the state regarding the RLF funds. It was the consensus of the council that broadband was an important part of the City's future and growth. Motion by Burns, second by Baumann, that the city commit \$200,000 towards the County/Arvig project with the assistance of the EDA.

Atkins – yes; Burns – yes; Baumann – yes; Salfer – yes.

Bills. Motion by Burns, Second by Salfer to approve the bills as follows (delete Baune Plumbing and Heating Bill – GF - \$945.34):

General Checking:

• General Fund	\$ 87,814.62
• Water Fund	\$ 4,568.67
• Sewer Fund	\$ 7,705.90
• Refuse	<u>\$ 405.34</u>
Total	<u>\$100,494.53</u>

Ambulance Checking: \$ 2,451.69

Fire Checking: \$ 2,363.59

TOTAL: \$105,309.81

Atkins – yes; Burns – yes; Baumann – yes; Salfer – yes.

Motion by Salfer, second by Burns to adjourn at 7:35 p.m.

Atkins – yes; Burns – yes; Baumann – yes; Salfer – yes.

Larry Thompson
City Clerk/Treasurer/Administrator

**City of Wabasso
Board of Appeal and Equalization**

**Wednesday, April 20, 2022
5:00 pm**

Acting Mayor Burns called the meeting to order with Council members and Brad Salfer and Roger Baumann present.

The Board of Appeal and Equalization was opened at 5 pm by Acting Mayor Burns.

Also present: Recently appointed County Assessors John Thompson, Assessor Brad Zimmer and Clerk/Treasurer/Administrator Larry Thompson.

It was noted that based on sales studies property values would be increased throughout the city. It appeared that based on recent homes sales property values would need to be increased for values to remain within the 90% - 105% sales ratio guidelines. It appeared the largest increase in property values would be ag land which would go up approximately 30%. If the property sales ratio fell below 90% the state would automatically increase all values in the city to bring values within the guidelines.

Mr. Burns asked why his property taxes were increasing faster than his value. Assessor Thompson stated that it could be a function of how the Homestead Market Value Exclusion is applied. Unlike the Agriculture Marke Value Exclusion that is adjusted each year based on increase ag values, the Homestead Marke Value Exclusion has remained static which had a greater impact on taxes as values increase over \$76,000. Clerk Thompson also noted that a large portion of Mr. Burns' taxes were paid to the TIF District and that would have an effect. He would research and get back to the Council.

The Board of Appeal and Equalization was closed and meeting adjourned at 5:45 pm.

Larry J Thompson
Clerk/Treas./Administrator



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: CMBS License Period Ending: 6/30/2022 Iden: 19210
Issuing Authority: Wabasso
Licensee Name: Deem Inc.
Trade Name: Roadhouse Bar & Grill
Address: PO Box 133/713 Main St W
Wabasso, MN 56293
Business Phone: 5073422006
License Fees: Off Sale: \$100.00 On Sale: \$900.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature
(Signature certifies all above information to be correct and license has been approved by city/county.)

DOB

SSN

Date

City Clerk/Auditor Signature
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

Date

County Attorney Signature
County Board issued licenses only(Signature certifies licensee is eligible for license).

Date

Police/Sheriff Signature
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.
Report violations on back, then sign here.

Date

Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

Indicate below any direct or indirect interest in other liquor establishments:

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):

Report below details involving any license rejections or revocations:

City/County Comments:



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: CMBS License Period Ending: 6/30/2022
Issuing Authority: Wabasso
Licensee Name: Kaufenberg Enterprises LLC
Trade Name: Union Kitchen Sports Bar and Grill
Address: 743 Main St
Wabasso, MN 56293
Business Phone: 507-342-5186
License Fees: Off Sale: \$100.00 On Sale: \$900.00 Sunday: ~~\$400.00~~

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation Insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

[Signature]

10-31-1979

473-19-3668

4-30-22

Licensee Signature

DOB

SSN

Date

(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature

(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

Date

County Attorney Signature

County Board issued licenses only(Signature certifies licensee is eligible for license).

Date

Police/Sheriff Signature

Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

Date

Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

N/A

Indicate below any direct or indirect interest in other liquor establishments:

N/A

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties including alcohol penalties):

N/A

Report below details involving any license rejections or revocations:

N/A

City/County Comments:



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2022 Iden: 74999
Issuing Authority: Wabasso
Licensee Name: Wabasso Lions Club Inc
Trade Name: Wabasso Lions
Address: 1429 Front St
Wabasso, MN 56293
Business Phone: 507-828-6594
License Fees: Off Sale: \$0.00 On Sale: \$900.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature _____ DOB _____ SSN _____ Date _____
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only(Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

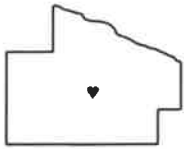
Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

Indicate below any direct or indirect interest in other liquor establishments:

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):

Report below details involving any license rejections or revocations:

City/County Comments:



*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 ON-SALE 3.2 PERCENT MALT LIQUOR LICENSE

Fee: \$75.00 Annual

License on behalf of : WABASSO BASEBALL ASSOCIATION

Phone Number: SEE BELOW

Address: SEE BELOW

Location(s): WABASSO BASEBALL FIELD AND MANDERSHEID SOFTBALL FIELD

Date(s): MAY 10, 2022 to JUNE 30, 2023

Contact Person: NATHAN JACOBSON

Contact's Phone Number: 507-430-3869

Contact's Email: nathan.jacobson@arvig.com

Contact's Address: 731 MAIN ST.

City/State/Zip: WABASSO, MN 56293

The above-mentioned organization hereby applies for an On-Sale 3.2 Percent Malt Liquor License under and pursuant to the Wabasso Ordinances and Minnesota Statutes Chapter 340A, and agrees to comply strictly with the provisions of each

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

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

Nathan Jacobson
Signature of Applicant

Nathan Jacobson
Printed Name

Date

Front Lot Line

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: Jon Wendt

Address: 212 City Hwy 6

Phone Number: (563) 564-7249 Alternate Phone: (507) 237-0401 (St. Matthew Church)

E-Mail jonbarbwendt@gmail.com

Signature of Property Owner Jon Wendt (St. Matthew Council President) *Jon I. Wendt*

Project Permit Needed For Shed (10'x20' at most) - to be placed in back of
parsonage

Estimated Cost of Project: \$3,000 - \$4,000








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



Overview




Legend

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

Date created: 4/20/2022
Last Data Uploaded: 4/19/2022 9:39:27 PM

Developed by  **Schneider**
GEOSPATIAL

 = shed behind parsonage house
(10'x20' at most)



CSAH 6

06/01/2020 - 07/30/2020

Front Lot Line

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: Mark & Robin Goblirsch

Address: 371 June St

Phone Number: 507-342-5770 Alternate Phone: 507-828-9634

E-Mail: goblirschrm@rednet.com

Signature of Property Owner: Robin Goblirsch

Project Permit Needed For: dog Kennel & Patio

Estimated Cost of Project: \$250.00 + \$500.00

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



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06/01/2020 - 07/30/2020

Front Lot Line

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: Kyle Salter

Address: 2010 W main st.

Phone Number: 320-295-9750 Alternate Phone: _____

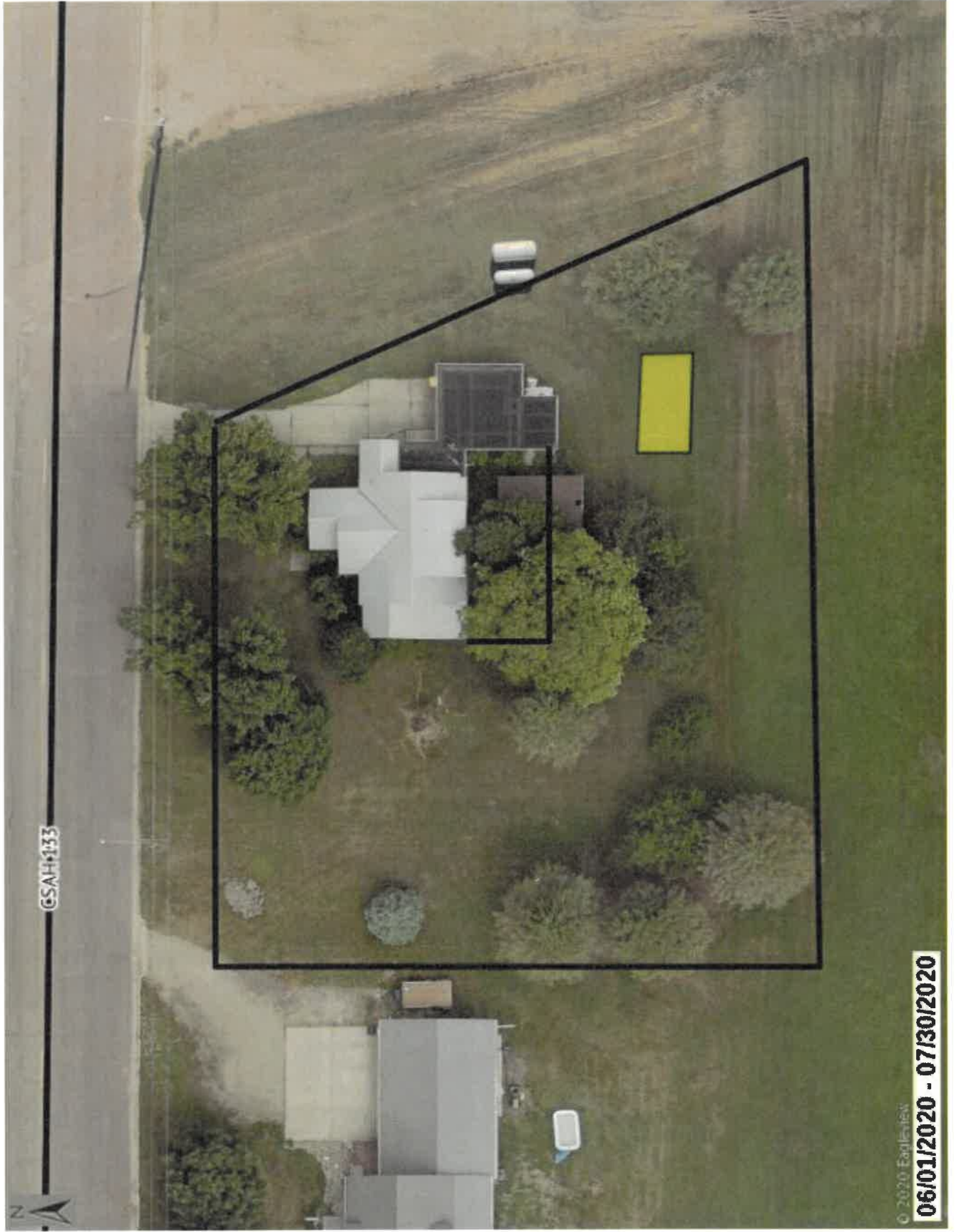
E-Mail: Ksalter@gmail.com

Signature of Property Owner: 

Project Permit Needed For: 10 x 20 shed and fence

Estimated Cost of Project: \$1000⁰⁰

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



GSAH 133

06/01/2020 - 07/30/2020

Front Lot Line

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: Bradley Salfer

Address: 997 North St

Phone Number: 507-829-9234 Alternate Phone: _____

E-Mail _____

Signature of Property Owner Bradley Salfer

Project Permit Needed For 20 ft x 28 ft deck with 10 ft x 20 ft storage space on top of deck. Also 10 ft. privacy fence from existing fence to new deck.

Estimated Cost of Project: \$15,000

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

ESTADLER SALTER
997 North St.

\$15-20,000 Still waiting on same pricing.

28x20 ft deck with storage on top of deck 10x20

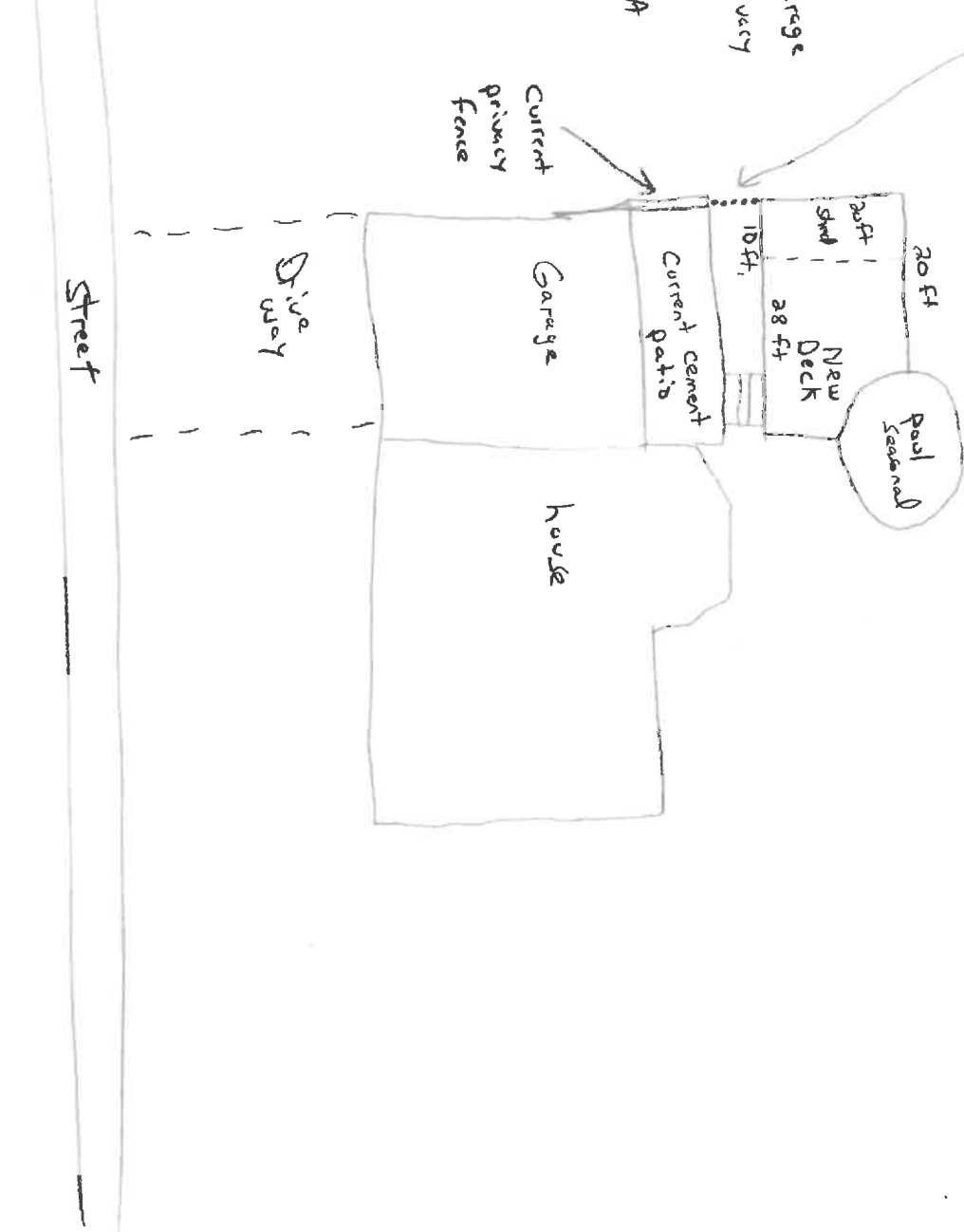
10 to 20 ft privacy fence

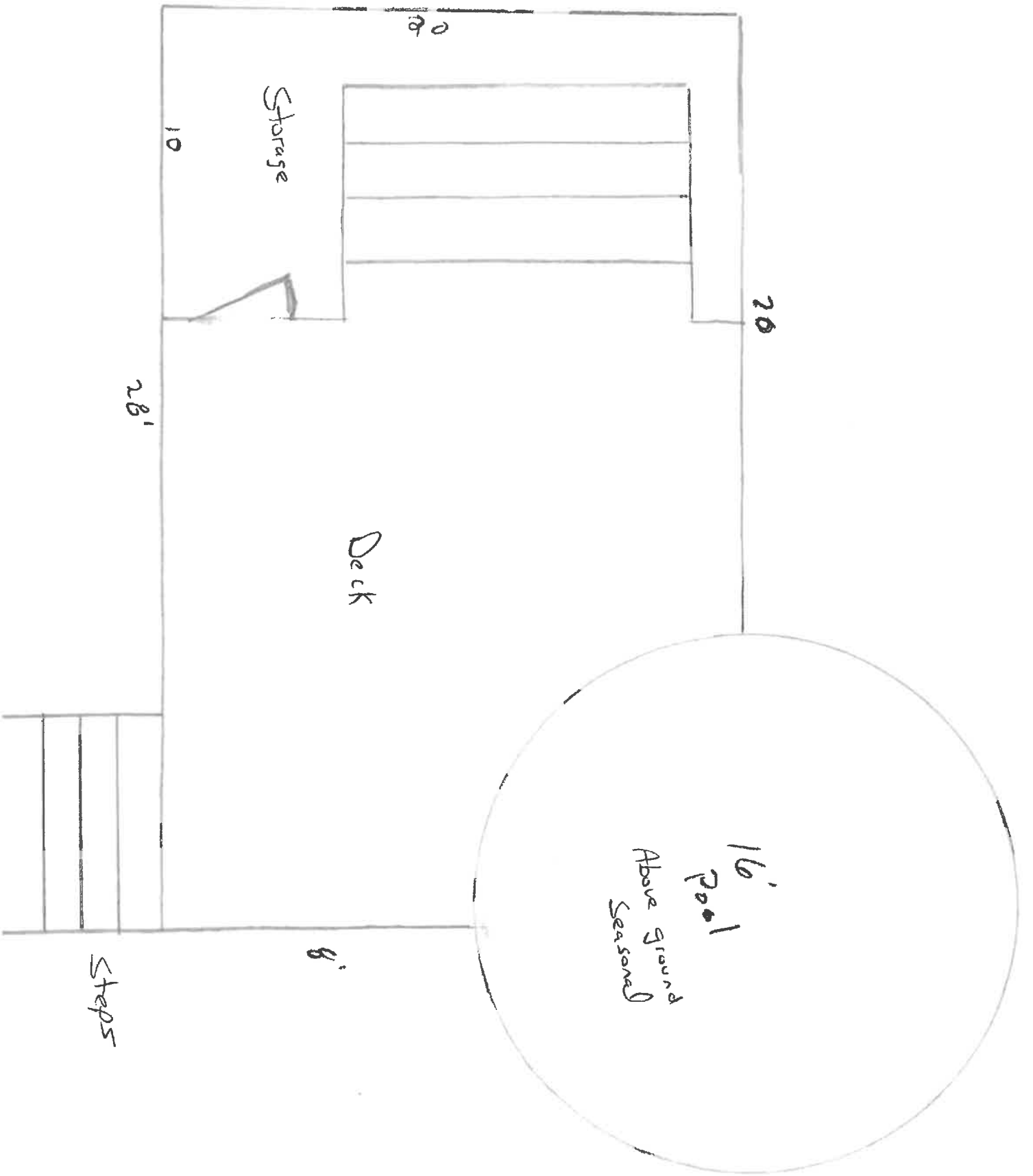
new fence between
current fence & new
Deck

↑ North

Even with garage
& current privacy
Fence
10 ft from EDA
lot

EDA lot









North St

06/01/2020 - 07/30/2020

Front Lot Line

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: Pete Kidrowski

Address: 560 South Street

Phone Nun 507-341-3945

E-Mail petek@redred.com

Signature of Property Owner Pete Kidrowski (Jgt)

Project Permit Needed For New deck 5' x 5/5' (21" high) Treated wood framing/Composit deck and rails

Estimated Cost of Project: 2,000.00

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

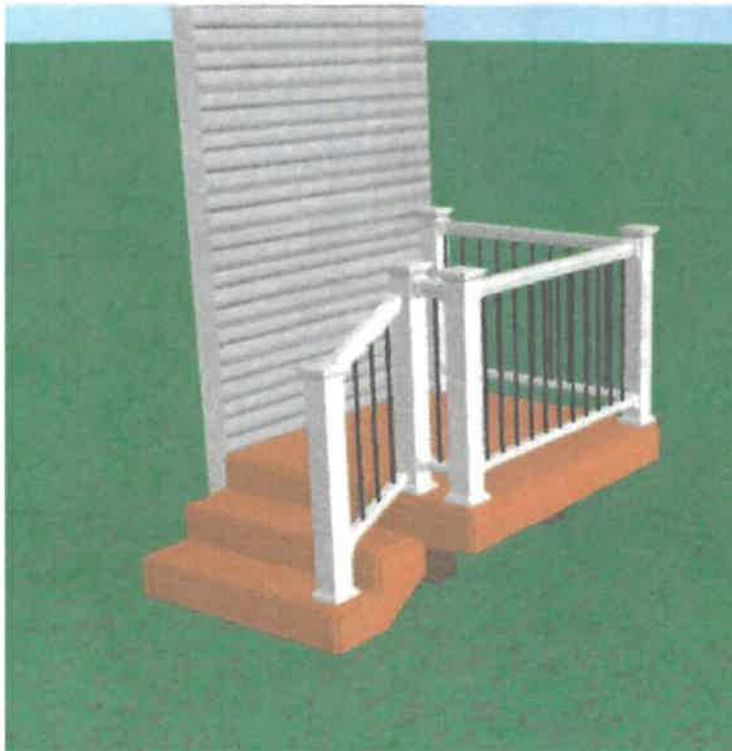
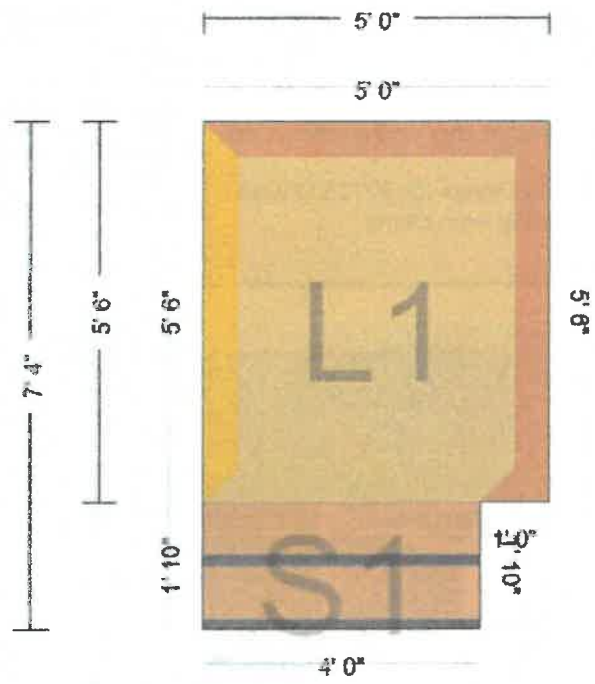
Pete Kidrowski
560 South Street
Wabasso, MN 56293
507-342-3945

New Deck 5' x 5'-6" x 21"H
13'-8" to Mahal's fence

Treated Wood Framing/Composite Deck & Rails

\$2,000 Approximate Cost





City of Wabasso

Payments

05/05/22 10:07 AM

Page 1

Current Period: May 2022

Payments Batch 050422PAYGCFIREAMB		\$56,260.22		
Refer	1911 BAUNE PLUMBING & HEATING	-		
Cash Payment	E 225-42200-402 Repairs/Maint Structures	Sink Repairs		\$262.69
Invoice				
Transaction Date	5/4/2022	Fire Checking	10102	Total \$262.69
Refer	1912 FARMERS CO-OP OIL COMPANY	-		
Cash Payment	E 225-42200-212 Motor Fuels	Fuel		\$81.58
Invoice				
Transaction Date	5/4/2022	Fire Checking	10102	Total \$81.58
Refer	1913 JENNIGES GAS & DIESEL INC	-		
Cash Payment	E 225-42200-404 Repairs/Maint Machinery	Truck Repairs		\$466.90
Invoice				
Transaction Date	5/4/2022	Fire Checking	10102	Total \$466.90
Refer	1914 MEADOWLAND FARMERS CO-OP	-		
Cash Payment	E 225-42200-212 Motor Fuels	Fuel		\$42.48
Invoice				
Transaction Date	5/4/2022	Fire Checking	10102	Total \$42.48
Refer	1915 REDWOOD ELECTRIC COOP	-		
Cash Payment	E 225-42200-381 Electricity	Electricity - 99865808		\$80.00
Invoice				
Transaction Date	5/4/2022	Fire Checking	10102	Total \$80.00
Refer	1916 REDWOOD CO AUDITOR/TREAS	-		
Cash Payment	E 225-42200-430 Miscellaneous (GENERA	Propt Tax - Solid Waste Assessment		\$15.00
Invoice				
Transaction Date	5/4/2022	Fire Checking	10102	Total \$15.00
Refer	1761 ARVIG COMMUNICATION SYSTEM	-		
Cash Payment	E 230-42153-321 Telephone	Telephone		\$97.39
Invoice				
Transaction Date	5/4/2022	Ambulance Checking	10101	Total \$97.39
Refer	1762 CENTRACARE HEALTH	-		
Cash Payment	E 230-42153-211 ALS Intercept	ALS Intercept		\$200.00
Invoice 3.2.2022				
Transaction Date	5/4/2022	Ambulance Checking	10101	Total \$200.00
Refer	1763 EFAX CORPORATE	-		
Cash Payment	E 230-42153-325 Fax Service	Fax		\$34.91
Invoice				
Transaction Date	5/4/2022	Ambulance Checking	10101	Total \$34.91
Refer	1764 EXPERT BILLING	-		
Cash Payment	E 230-42153-306 Service Contract	Billing Service		\$527.00
Invoice				
Transaction Date	5/4/2022	Ambulance Checking	10101	Total \$527.00
Refer	1765 FARMERS CO-OP OIL COMPANY	-		
Cash Payment	E 230-42153-212 Motor Fuels	Fuel		\$282.18
Invoice				

City of Wabasso

Payments

05/05/22 10:07 AM

Page 2

Current Period: May 2022

Transaction Date	5/4/2022	Ambulance Checking	10101	Total	\$282.18
Refer	1766 JENNIGES GAS & DIESEL INC	-			
Cash Payment	E 230-42153-404 Repairs/Maint Machinery	Repairs			\$1,260.17
Invoice					
Cash Payment	E 230-42153-404 Repairs/Maint Machinery	Oil Change			\$91.93
Invoice					
Transaction Date	5/4/2022	Ambulance Checking	10101	Total	\$1,352.10
Refer	1767 MATHESON TRI-GAS INC	-			
Cash Payment	E 230-42153-217 Other Operating Supplies	Oxygen			\$138.12
Invoice					
Transaction Date	5/4/2022	Ambulance Checking	10101	Total	\$138.12
Refer	1768 REDWOOD ELECTRIC COOP	-			
Cash Payment	E 230-42153-381 Electricity	Electricity			\$80.00
Invoice					
Transaction Date	5/4/2022	Ambulance Checking	10101	Total	\$80.00
Refer	1769 REDWOOD CO AUDITOR/TREAS	-			
Cash Payment	E 230-49005-437 Other Miscellaneous	Property Taxes - Special Assessment - Solid Waste			\$15.00
Invoice					
Transaction Date	5/4/2022	Ambulance Checking	10101	Total	\$15.00
Refer	1770 RIDGEWATER COLLEGE	-			
Cash Payment	E 230-42153-208 Training and Instruction	EMS Training			\$800.00
Invoice					
Transaction Date	5/4/2022	Ambulance Checking	10101	Total	\$800.00
Refer	1771 VERIZON WIRELESS	-			
Cash Payment	E 230-42153-321 Telephone	Cell Phone			\$115.58
Invoice					
Transaction Date	5/4/2022	Ambulance Checking	10101	Total	\$115.58
Refer	1772 VISA	-			
Cash Payment	E 230-42153-430 Miscellaneous (GENERA	Folding Bed - 4400-2710-0000-3983			\$375.80
Invoice					
Transaction Date	5/4/2022	Ambulance Checking	10101	Total	\$375.80
Refer	54346 AG SOLUTIONS GROUP	-			
Cash Payment	E 601-49400-217 Other Operating Supplies	Water Plant Parts			\$143.94
Invoice	P27782				
Cash Payment	E 601-49400-217 Other Operating Supplies	Water Plant Parts			\$63.78
Invoice	P27838				
Transaction Date	5/4/2022	General Checking	10100	Total	\$207.72
Refer	54347 ANDERSON ELECTRIC	-			
Cash Payment	E 101-41940-403 Improvements Other Tha	Community Center Improvements			\$1,588.14
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$1,588.14
Refer	54348 ARVIG COMMUNICATION SYSTEM	-			
Cash Payment	E 101-41400-321 Telephone	Telephone - Clerks Office - 2332003			\$128.57
Invoice					

City of Wabasso

Payments

05/05/22 10:07 AM

Page 3

Current Period: May 2022

Cash Payment Invoice	E 602-49450-321 Telephone	Telephone - Disposal Plant - 2353506		\$102.46
Cash Payment Invoice	E 601-49400-321 Telephone	Telephone - Water Tower - 2335084		\$38.09
Cash Payment Invoice	E 602-49450-321 Telephone	Telephone - Lift Station - 2324076		\$38.88
Cash Payment Invoice	E 601-49400-321 Telephone	Telephone - Water Plant - 2313338		\$42.65
Transaction Date	5/4/2022	General Checking	10100	Total \$350.65
Refer	54349 B AND L LAWN & SNOW	-		
Cash Payment Invoice	E 101-43100-430 Miscellaneous (GENERA	Snow Removal - City Park		\$25.00
Transaction Date	5/4/2022	General Checking	10100	Total \$25.00
Refer	54350 BANYON DATA SYSTEMS	-		
Cash Payment Invoice	E 601-49400-306 Service Contract	Utility Accounty Software Support		\$476.67
Cash Payment Invoice	E 602-49450-306 Service Contract	Utility Accounty Software Support		\$476.67
Cash Payment Invoice	E 603-49500-430 Miscellaneous (GENERA	Utility Accounty Software Support		\$476.66
Transaction Date	5/4/2022	General Checking	10100	Total \$1,430.00
Refer	54351 BAUNE SERVICES AND LAWN CAR	-		
Cash Payment Invoice	E 101-43100-306 Service Contract	Snow Removal		\$240.00
Transaction Date	5/4/2022	General Checking	10100	Total \$240.00
Refer	54352 BAUNE PLUMBING & HEATING	-		
Cash Payment Invoice	E 101-41940-401 Repairs/Maint Buildings	Misc. Plumbing Repairs - Community Center		\$202.32
Cash Payment Invoice	E 101-45180-402 Repairs/Maint Structures	Misc. Plumbing Repairs - Baseball Field		\$215.98
Cash Payment Invoice	E 601-49400-401 Repairs/Maint Buildings	Misc. Plumbing Repairs		\$537.05
Transaction Date	5/4/2022	General Checking	10100	Total \$955.35
Refer	54353 EMPIRE PIPE SERVICE	-		
Cash Payment Invoice 3538	E 602-49450-404 Repairs/Maint Machinery	Jettied Blocked Line		\$1,940.00
Transaction Date	5/4/2022	General Checking	10100	Total \$1,940.00
Refer	54354 ENVIRONMENTAL EQUIPMENT	-		
Cash Payment Invoice 22156	E 101-43100-404 Repairs/Maint Machinery	Sweeper Parts		\$211.63
Cash Payment Invoice		Sweeper Parts		\$0.00
Transaction Date	5/4/2022	General Checking	10100	Total \$211.63
Refer	54355 FALLS AUTOMOTIVE	-		
Cash Payment Invoice 775383	E 101-43110-215 Shop Supplies	Misc. Parts		\$4.99

City of Wabasso

Payments

05/05/22 10:07 AM

Page 4

Current Period: May 2022

Cash Payment	E 101-43110-215 Shop Supplies	Misc. Parts			\$69.72
Invoice	774743				
Cash Payment	E 602-49450-221 Equipment Parts	Misc. Parts			\$69.99
Invoice	775562				
Transaction Date	5/4/2022	General Checking	10100	Total	\$144.70
Refer	54356 FARMERS CO-OP OIL COMPANY	-			
Cash Payment	E 101-43100-212 Motor Fuels	Fuel			\$143.35
Invoice					
Cash Payment	E 601-49400-212 Motor Fuels	Fuel			\$143.35
Invoice					
Cash Payment	E 602-49450-212 Motor Fuels	Fuel			\$143.34
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$430.04
Refer	54357 FINANCE AND COMMERCE	-			
Cash Payment	E 101-49810-351 Legal Notices Publishing	Public Notice Bids - Cedar St Imp			\$162.40
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$162.40
Refer	54358 FLOW MEASUREMENT AND CONT	-			
Cash Payment	E 602-49450-306 Service Contract	Annual Sewer Meter Inspection			\$599.00
Invoice	1614				
Transaction Date	5/4/2022	General Checking	10100	Total	\$599.00
Refer	54359 GOPHER STATE ONE CALL	-			
Cash Payment	E 601-49400-386 One Call	Fees			\$2.70
Invoice					
Cash Payment	E 602-49450-386 One Call	Fees			\$2.70
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$5.40
Refer	54360 GRAMSTAD LUMBER COMPANY	-			
Cash Payment	E 101-41940-500 Capital Outlay (GENERA	Community Center Panels			\$2,486.98
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$2,486.98
Refer	54361 HAWKINS WATER TREATMENT GR	-			
Cash Payment	E 601-49400-500 Capital Outlay (GENERA	Water Plant Improvement Parts			\$3,763.12
Invoice	6168528				
Cash Payment	E 101-41000-210 Operating Supplies (GEN	Chlorine Cylinder Rental			\$25.00
Invoice	6163539				
Transaction Date	5/4/2022	General Checking	10100	Total	\$3,788.12
Refer	54362 HERMEL VENDING & FOOD SVC.	-			
Cash Payment	E 101-45170-210 Operating Supplies (GEN	Receptacles - Athletic Field			\$37.50
Invoice	923522				
Transaction Date	5/4/2022	General Checking	10100	Total	\$37.50
Refer	54363 JENNIGES GAS & DIESEL INC	-			
Cash Payment	E 101-43100-404 Repairs/Maint Machinery	Repair Plow			\$1,462.32
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$1,462.32
Refer	54364 JIM JENNIGES	-			

City of Wabasso

Payments

05/05/22 10:07 AM

Page 5

Current Period: May 2022

Cash Payment	E 101-43100-321 Telephone Invoice	Exp Reimb - Cell Phone		\$16.67
Cash Payment	E 601-49400-321 Telephone Invoice	Exp Reimb - Cell Phone		\$16.66
Cash Payment	E 602-49450-321 Telephone Invoice	Exp Reimb - Cell Phone		\$16.67
Transaction Date	5/4/2022	General Checking	10100	Total \$50.00
Refer	54365 KYLE SALFER	-		
Cash Payment	E 101-43100-321 Telephone Invoice	Expense Reimb. - Cell Phone		\$16.67
Cash Payment	E 601-49400-321 Telephone Invoice	Expense Reimb. - Cell Phone		\$16.66
Cash Payment	E 602-49450-321 Telephone Invoice	Expense Reimb. - Cell Phone		\$16.67
Transaction Date	5/4/2022	General Checking	10100	Total \$50.00
Refer	54366 LARRY THOMPSON	-		
Cash Payment	E 101-41400-321 Telephone Invoice	Expense Reimb - Cell Phone		\$50.00
Cash Payment	E 602-49450-387 Testing Invoice	Expense Reimb - Dropped off Sample		\$5.85
Cash Payment	E 601-49400-331 Travel Expenses Invoice	Expense Reimb - mileage meter reading		\$2.53
Cash Payment	E 602-49450-331 Travel Expenses Invoice	Expense Reimb - mileage meter reading		\$2.54
Cash Payment	E 603-49500-430 Miscellaneous (GENERAL) Invoice	Expense Reimb - mileage meter reading		\$2.54
Transaction Date	5/4/2022	General Checking	10100	Total \$63.46
Refer	54367 MARCO	-		
Cash Payment	E 101-41400-414 Data Processing Equip R Invoice	Copier Expense		\$250.58
Transaction Date	5/4/2022	General Checking	10100	Total \$250.58
Refer	54368 MATHESON TRI-GAS INC	-		
Cash Payment	E 101-43110-215 Shop Supplies Invoice	Acetylene		\$40.92
Transaction Date	5/4/2022	General Checking	10100	Total \$40.92
Refer	54369 MEADOWLAND FARMERS CO-OP	-		
Cash Payment	E 101-43110-215 Shop Supplies Invoice	shop supplies - 2275		\$590.76
Transaction Date	5/4/2022	General Checking	10100	Total \$590.76
Refer	54370 MN POLLUTION CONTROL AGENC	-		
Cash Payment	E 602-49450-433 Dues and Subscriptions Invoice	Certification Fee		\$45.00
Transaction Date	5/4/2022	General Checking	10100	Total \$45.00
Refer	54371 MVTL LABORATORIES	-		
Cash Payment	E 602-49450-387 Testing Invoice 1139386	Sewer Testing		\$96.74

City of Wabasso

Payments

05/05/22 10:07 AM

Page 6

Current Period: May 2022

Cash Payment	E 602-49450-387 Testing Invoice 1133825B	Sewer Testing		\$123.37
Cash Payment	E 602-49450-387 Testing Invoice 90024696	Sewer Testing - Double Payment		-\$92.62
Transaction Date	5/4/2022	General Checking	10100	Total \$127.49
Refer	54372 PEOPLE SERVICE	-		
Cash Payment	E 601-49400-306 Service Contract Invoice	Utility Service Contract		\$1,267.50
Cash Payment	E 602-49450-306 Service Contract Invoice	Utility Service Contract		\$1,267.50
Transaction Date	5/4/2022	General Checking	10100	Total \$2,535.00
Refer	54373 QUADIENT FINANCE USA, INC	-		
Cash Payment	E 101-41400-322 Postage Invoice	Postage - General		\$95.82
Cash Payment	E 601-49400-322 Postage Invoice	Postage - Water		\$95.82
Cash Payment	E 602-49450-322 Postage Invoice	Postage - Sewer		\$95.82
Cash Payment	E 603-49500-322 Postage Invoice	Postage - Sanitation		\$95.82
Transaction Date	5/4/2022	General Checking	10100	Total \$383.28
Refer	54374 QUALITY FLOW SYSTEMS INC	-		
Cash Payment	E 601-49400-500 Capital Outlay (GENERA Invoice	Water Plant Upgrade		\$13,640.00
Transaction Date	5/4/2022	General Checking	10100	Total \$13,640.00
Refer	54375 REDWOOD ELECTRIC COOP	-		
Cash Payment	E 101-43110-381 Electricity Invoice	Electricity - Shop - 99865808		\$240.00
Cash Payment	E 101-43160-381 Electricity Invoice	Electricity - Street Lights - 99865801		\$931.00
Cash Payment	E 101-45170-381 Electricity Invoice	Electricity - Athletic Field - 99865803		\$41.00
Cash Payment	E 101-45200-381 Electricity Invoice	Electricity - City Park - 99865805		\$29.00
Cash Payment	E 101-41940-381 Electricity Invoice	Electricity - Community Center - 99865806		\$637.00
Cash Payment	E 602-49450-381 Electricity Invoice	Electricity - Sewer Plant - 99865807		\$3,154.00
Cash Payment	E 101-43160-381 Electricity Invoice	Electricity - Sign - 99865809		\$16.00
Cash Payment	E 602-49450-381 Electricity Invoice	Electricity - Lift Station - 99865810		\$50.00
Cash Payment	E 601-49400-381 Electricity Invoice	Electricity - Water Tower - 99865811		\$161.00
Cash Payment	E 601-49400-381 Electricity Invoice	Electricity - Water Plant - 99865812		\$1,147.00
Cash Payment	E 101-41940-381 Electricity Invoice	Electricity - City Hall - 99865813		\$29.00

City of Wabasso

Payments

05/05/22 10:07 AM

Page 7

Current Period: May 2022

Transaction Date	5/4/2022	General Checking	10100	Total	\$6,435.00
Refer	54376 REDWOOD CO ATTORNEY	-			
Cash Payment	E 101-41610-304 Legal Fees	Legal Fees			\$225.00
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$225.00
Refer	54377 REDWOOD CO AUDITOR/TREAS	-			
Cash Payment	E 101-43100-430 Miscellaneous (GENERA	Property taxes - Assessment - Solid Wate - City Shop			\$15.00
Invoice					
Cash Payment	E 601-49400-430 Miscellaneous (GENERA	Property taxes - Assessment - Solid Waste - Water Tower/Baseball			\$45.00
Invoice					
Cash Payment	E 101-41940-430 Miscellaneous (GENERA	Property taxes - Assessment - Solid Waste - Community Center			\$45.00
Invoice					
Cash Payment	E 602-49450-430 Miscellaneous (GENERA	Property taxes - Assessment - Solid Waste - Sewer Plant			\$45.00
Invoice					
Cash Payment	E 101-45200-430 Miscellaneous (GENERA	Property taxes - Assessmnet - Solid Waste - City Park			\$45.00
Invoice					
Cash Payment	E 601-49400-430 Miscellaneous (GENERA	Property taxes - Assessment - CO 73			\$14.40
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$209.40
Refer	54378 REDWOOD FIRE EXTINGUISHER S	-			
Cash Payment	E 101-41940-404 Repairs/Maint Machinery	Fire Extinguisher Service - Community Center			\$196.15
Invoice					
Cash Payment	E 101-43100-240 Small Tools and Minor E	Fire Extinguisher Brackets - shop/vehicles			\$74.64
Invoice					
Cash Payment	E 101-43110-404 Repairs/Maint Machinery	Fire Extinguisher Service - shop			\$158.55
Invoice					
Cash Payment	E 601-49400-404 Repairs/Maint Machinery	Fire Extinguisher Service - Water			\$96.00
Invoice					
Cash Payment	E 602-49450-404 Repairs/Maint Machinery	Fire Extinguisher Service - Sewer			\$88.68
Invoice					
Cash Payment	E 602-49450-404 Repairs/Maint Machinery	Fire Extinguisher Service - Sewer			\$91.70
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$705.72
Refer	54379 RSS GROUP INTERNATIONAL INC	-			
Cash Payment	E 101-43110-215 Shop Supplies	Shop Supplies			\$88.85
Invoice 68081					
Cash Payment	E 101-43110-215 Shop Supplies	Shop Supplies			\$204.89
Invoice 67930					
Cash Payment	E 101-43110-215 Shop Supplies	Shop Supplies			\$201.99
Invoice 67948					
Transaction Date	5/4/2022	General Checking	10100	Total	\$495.73
Refer	54380 RUNNING SUPPLY INC	-			
Cash Payment	E 101-43110-215 Shop Supplies	Misce Supplies - Shop			\$41.96
Invoice					

City of Wabasso

Payments

05/05/22 10:07 AM

Page 8

Current Period: May 2022

Cash Payment	E 601-49400-217 Other Operating Supplies	Misce Supplies - Water			\$14.97
Invoice					
Cash Payment	E 602-49450-210 Operating Supplies (GEN	Misce Supplies - Sewer			\$29.98
Invoice					
Cash Payment	E 101-45170-210 Operating Supplies (GEN	Misce Supplies - Athletic Field			\$14.90
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$101.81
Refer	54381 SHERWIN WILLIAMS CO	-			
Cash Payment	E 101-43100-217 Other Operating Supplies	Street Paint			\$790.00
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$790.00
Refer	54382 SOFTLINE DATA, INC	-			
Cash Payment	E 101-41400-306 Service Contract	Public Alert			\$1,625.00
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$1,625.00
Refer	54383 SOUTHWEST SANITATION, INC	-			
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	Waste Fees			\$15.79
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$15.79
Refer	54384 TEAM LABORATORY CHEMICAL	-			
Cash Payment	E 101-45170-216 Chemicals and Chem Pr	lawn Chemicals - Athletic Field			\$198.84
Invoice					
Cash Payment	E 101-45180-210 Operating Supplies (GEN	lawn Chemicals - Baseball Field			\$198.84
Invoice					
Cash Payment	E 101-41940-210 Operating Supplies (GEN	lawn Chemicals - Community Center			\$198.84
Invoice					
Cash Payment	E 101-45200-216 Chemicals and Chem Pr	lawn Chemicals - Park			\$198.84
Invoice					
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	lawn Chemicals - Sewer Plant			\$398.02
Invoice					
Cash Payment	E 101-43100-216 Chemicals and Chem Pr	lawn Chemicals - Misc City Properties			\$198.84
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$1,392.22
Refer	54385 TECH UNLIMITED, LLC	-			
Cash Payment	E 101-41400-306 Service Contract	Security Software - Two Months			\$67.00
Invoice					
Transaction Date	5/4/2022	General Checking	10100	Total	\$67.00
Refer	54386 USA BLUEBOOK	-			
Cash Payment	E 602-49450-221 Equipment Parts	Sampler Parts - Hach Surcharge			\$340.80
Invoice 933287					
Cash Payment	E 602-49450-221 Equipment Parts	Sampler Parts			\$115.12
Invoice 933288					
Cash Payment	E 602-49450-221 Equipment Parts	Sampler Parts			\$134.11
Invoice 954101					
Cash Payment	E 602-49450-221 Equipment Parts	Sampler Parts - Credit return			-\$340.00
Invoice 954586					
Transaction Date	5/4/2022	General Checking	10100	Total	\$250.03

City of Wabasso

Payments

05/05/22 10:07 AM

Page 9

Current Period: May 2022

Refer	54387	VISA	-			
Cash Payment	E 101-41400-201 Accessories (paper, pen	Receipt Book/Folder Rack - Admin				\$33.88
Invoice						
Cash Payment	E 101-41400-321 Telephone	Zoom Conferencing - Admin				\$16.09
Invoice						
Cash Payment	E 101-41400-430 Miscellaneous (GENERA	Late Fee				\$5.00
Invoice						
Cash Payment	E 101-41940-210 Operating Supplies (GEN	Supplies - Community Center				\$321.47
Invoice						
Cash Payment	E 101-41940-500 Capital Outlay (GENERA	Laser for setup/Blinds - Community Center				\$653.21
Invoice						
Cash Payment	E 101-43110-215 Shop Supplies	Shop Supplies				\$69.23
Invoice						
Cash Payment	E 101-45170-210 Operating Supplies (GEN	Supplies/Keys - Athletic Field				\$40.60
Invoice						
Cash Payment	E 601-49400-217 Other Operating Supplies	Supplies/Key - Water				\$70.81
Invoice						
Cash Payment	E 602-49450-210 Operating Supplies (GEN	Key - Sewer				\$11.79
Invoice						
Cash Payment	E 602-49450-403 Improvements Other Tha	Air Conditioner - Sewer Plant				\$536.12
Invoice						
Cash Payment	E 601-49400-387 Testing	Postage - Water Sample				\$5.10
Invoice						
Transaction Date	5/4/2022	General Checking	10100	Total		\$1,763.30
Refer	54388	WABASSO COMMUNITY ED	-			
Cash Payment	E 101-45120-306 Service Contract	Summer Recreation Fees				\$3,311.05
Invoice						
Transaction Date	5/4/2022	General Checking	10100	Total		\$3,311.05
Refer	54389	WABASSO ELECTRIC MOTOR	-			
Cash Payment	E 601-49400-223 Building Repair Supplies	Water Plant Fan				\$25.00
Invoice	3826					
Transaction Date	5/4/2022	General Checking	10100	Total		\$25.00
Refer	54390	WABASSO LIONS	-			
Cash Payment	E 101-41940-430 Miscellaneous (GENERA	Calendar AD				\$40.00
Invoice						
Transaction Date	5/4/2022	General Checking	10100	Total		\$40.00

City of Wabasso
Payments

05/05/22 10:07 AM
Page 10

Current Period: May 2022

Fund Summary

	10100 General Checking	
		\$0.00
101 GENERAL FUND		\$19,266.98
601 WATER FUND		\$21,829.80
602 SEWER FUND		\$9,605.90
603 REFUSE (GARBAGE) FUND		\$590.81
		<hr/>
		\$51,293.49
	10101 Ambulance Checking	
230 AMBULANCE		\$4,018.08
		<hr/>
		\$4,018.08
	10102 Fire Checking	
225 FIRE		\$948.65
		<hr/>
		\$948.65

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$56,260.22
	<hr/>
Total	\$56,260.22

City of Wabasso

05/04/22 6:34 P

Page

Checks for Month

10100 General Checking

Since April 2022

Begin Balance \$493,574.60

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	040122RECGC	4/1/2022	-\$1,055.72	040122RECGC	Animal License	\$494,630.32
Deposit	20220401UB1	4/1/2022	-\$3,698.70	20220401UB1	UB Receipt Serv 1 Water R	\$498,329.02
Deposit	20220405UB0	4/5/2022	-\$1,122.56	20220405UB0	UB Receipt Serv 1 Water R	\$499,451.58
Deposit	040722RECDWYRNTDTAG	4/7/2022	-\$15.00	040722RECDWY	Animal License #46 & 47	\$499,466.58
Deposit	20220407UB0	4/7/2022	-\$1,809.00	20220407UB0	UB Receipt Serv 1 Water R	\$501,275.58
Deposit	20220404UB0	4/4/2022	-\$2,888.09	20220404UB0	UB Receipt Serv 1 Water R	\$504,163.67
Deposit	20220408UB0	4/8/2022	-\$1,242.53	20220408UB0	UB Receipt Serv 1 Water R	\$505,406.20
Deposit	20220411UB0	4/11/2022	-\$945.06	20220411UB0	UB Receipt Serv 1 Water R	\$506,351.26
Deposit	041122RECGFEDAMR	4/11/2022	-\$83.41	041122RECGFE	Dumpster Rental	\$506,434.67
Deposit	041222RECanlicambrun	4/12/2022	-\$4,774.41	041222RECanlica	Animal License #49	\$511,209.08
Deposit	20220413UB0	4/13/2022	-\$454.91	20220413UB0	UB Receipt Serv 1 Water R	\$511,663.99
Deposit	041322RECGFAMBLIB	4/13/2022	-\$15.00	041322RECGFA	Dog License #21	\$511,678.99
Deposit	041422RECANILICAMB	4/14/2022	-\$110.36	041422RECANILI	Animal license #52	\$511,789.35
Deposit	20220414UB1U	4/14/2022	-\$1,195.93	20220414UB1U	UB Receipt Serv 1 Water R	\$512,985.28
Deposit	20220414UB0U	4/14/2022	-\$858.55	20220414UB0U	UB Receipt Serv 1 Water R	\$513,843.83
Deposit	20220415UB0	4/15/2022	-\$1,342.19	20220415UB0	UB Receipt Serv 1 Water R	\$515,186.02
Deposit	20220418UB0	4/18/2022	-\$1,410.08	20220418UB0	UB Receipt Serv 1 Water R	\$516,596.10
Deposit	20220419UB0	4/19/2022	-\$816.36	20220419UB0	UB Receipt Serv 1 Water R	\$517,412.46
Deposit	20220421UB0	4/21/2022	-\$1,824.44	20220421UB0	UB Receipt Serv 1 Water R	\$519,236.90
Deposit	20220422UB0	4/22/2022	-\$966.67	20220422UB0	UB Receipt Serv 1 Water R	\$520,203.57
Deposit	20220422UB1	4/22/2022	-\$9,539.01	20220422UB1	UB Receipt Serv 1 Water R	\$529,742.58
Deposit	042222RECDONFIRE	4/22/2022	-\$800.00	042222RECDON	Dontation	\$530,542.58
Deposit	20220426UB0	4/26/2022	-\$1,329.43	20220426UB0	UB Receipt Serv 1 Water R	\$531,872.01
Deposit	042622REC	4/26/2022	-\$85.00	042622REC	Animal License #53 & #54	\$531,957.01
Deposit	20220427UB0	4/27/2022	-\$341.99	20220427UB0	UB Receipt Serv 1 Water R	\$532,299.00
Deposit	042722RECMISC	4/27/2022	-\$20.00	042722RECMISC	#S 55, 56, 57, 58	\$532,319.00
Deposit	20220429UB0	4/29/2022	-\$712.66	20220429UB0	UB Receipt Serv 1 Water R	\$533,031.66
054285	Jenniges, Jim M	4/6/2022	\$1,608.57	PAY20220107.00		\$531,423.09
054286	Krause, Joanne	4/6/2022	\$268.28	PAY20220107.00		\$531,154.81
054287	Lanoue, Becky J	4/6/2022	\$72.93	PAY20220107.00		\$531,081.88
054288	Salfer, Kyle	4/6/2022	\$775.98	PAY20220107.00		\$530,305.90
054289	Thompson, Larry	4/6/2022	\$1,826.35	PAY20220107.00		\$528,479.55
054290	ARVIG COMMUNICATION SY	4/11/2022	\$364.85	041122PAYGCFI	Telephone - Community Ce	\$528,114.70
054291	BROWN TREE SERVICE	4/11/2022	\$2,899.13	041122PAYGCFI	Cedar Street Tree Removal	\$525,215.57
054292	BURKE TURCK & EQUIPMEN	4/11/2022	\$221.08	041122PAYGCFI	Snow Plow Parts	\$524,994.49
054293	COLUMN	4/11/2022	\$86.38	041122PAYGCFI	Legal Notice - Board of Eq	\$524,908.11
054294	CS PAINTING	4/11/2022	\$11,675.96	041122PAYGCFI	COMMUNITY CENTER PA	\$513,232.15
054295	FARMERS CO-OP OIL COMP	4/11/2022	\$236.67	041122PAYGCFI	Fuel - Streets	\$512,995.48
054296	H & L MESABI COMPANY	4/11/2022	\$118.00	041122PAYGCFI	Snow Plow Carbide Plate	\$512,877.48
054297	INNOVATIVE OFFICE SOLUT	4/11/2022	\$83.62	041122PAYGCFI	Business Cards - J Jennige	\$512,793.86
054298	JENNIGES GAS & DIESEL IN	4/11/2022	\$144.41	041122PAYGCFI	Misc. Repairs - Pickup Tail	\$512,649.45
054299	JIM JENNIGES	4/11/2022	\$315.39	041122PAYGCFI	Expense Reimb - Cell Phon	\$512,334.06
054300	KIBBLE EQUIPMENT	4/11/2022	\$15,500.00	041122PAYGCFI	Snow Blower	\$496,834.06
054301	KYLE SALFER	4/11/2022	\$50.00	041122PAYGCFI	Expense Reimb - Cell Phon	\$496,784.06
054302	LARRY THOMPSON	4/11/2022	\$83.40	041122PAYGCFI	Expense Reimb - Cell phon	\$496,700.66
054303	MARCO, INC	4/11/2022	\$231.81	041122PAYGCFI	Copier Lease	\$496,468.85
054304	MATHESON TRI-GAS INC	4/11/2022	\$37.59	041122PAYGCFI	Acetylene	\$496,431.26
054305	MEADOWLAND FARMERS C	4/11/2022	\$799.76	041122PAYGCFI	Fuel - Streets - #2775	\$495,631.50
054306	MID-AMERICAN RESEARCH	4/11/2022	\$1,867.32	041122PAYGCFI	Misc. Supplies - Lawn Che	\$493,764.18
054307	MIDWEST MOTOR WORKS	4/11/2022	\$900.42	041122PAYGCFI	Generator - Streets	\$492,863.76
054308	MN DEPT OF HEALTH	4/11/2022	\$23.00	041122PAYGCFI	Class D Water License	\$492,840.76
054309	MVTL LABORATORIES	4/11/2022	\$277.86	041122PAYGCFI	Sewer Testing	\$492,562.90
054310	NORTHERN BUSINESS PRO	4/11/2022	\$39.99	041122PAYGCFI	Office Supplies	\$492,522.91
054311	NORTHERN TOOL (CAPITAL	4/11/2022	\$269.98	041122PAYGCFI	Hydraulic Cylinder for Sno	\$492,252.93
054312	NOVAK LAW	4/11/2022	\$1,519.00	041122PAYGCFI	Legal Fees	\$490,733.93
054313	PEOPLE SERVICE	4/11/2022	\$2,535.00	041122PAYGCFI	Water Service Fees	\$488,198.93
054314	POLLARD WATER	4/11/2022	\$106.87	041122PAYGCFI	Meter Horn Washers	\$488,092.06
054315	QUADIENT FINANCE USA, IN	4/11/2022	\$151.03	041122PAYGCFI	POSTAGE - WATER	\$487,941.03

City of Wabasso

05/04/22 6:34 P

Page

Checks for Month

10100 General Checking

Since April 2022

Begin Balance \$493,574.60

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
054316	R & E SANITATION INC	4/11/2022	\$1,443.04	041122PAYGCFI	20 YD. Community Center I	\$486,497.99
054317	REDWOOD BUILDING CENT	4/11/2022	\$18,053.95	041122PAYGCFI	Community center Improve	\$468,444.04
054318	REDWOOD CO SHERIFFS O	4/11/2022	\$3,450.00	041122PAYGCFI	Service Contract	\$464,994.04
054319	REDWOOD ELECTRIC COOP	4/11/2022	\$6,279.20	041122PAYGCFI	Electricity - Street Lights -	\$458,714.84
054320	REDWOOD GAZETTE & LIVE	4/11/2022	\$165.88	041122PAYGCFI	Legal Notice	\$458,548.96
054321	REDWOOD VALLEY TECH S	4/11/2022	\$450.00	041122PAYGCFI	Web Site Maint.	\$458,098.96
054322	RSS GROUP INTERNATIONAL	4/11/2022	\$185.50	041122PAYGCFI	Supplies - Ice Melt	\$457,913.46
054323	RUNNING SUPPLY INC	4/11/2022	\$442.10	041122PAYGCFI	Supplies	\$457,471.36
054324	SALFER WELDING & MFG	4/11/2022	\$365.40	041122PAYGCFI	Water Plant Repairs	\$457,105.96
054325	SALFERS FOOD CENTER	4/11/2022	\$58.46	041122PAYGCFI	Cleaning Supplies	\$457,047.50
054326	SHERWIN WILLIAMS CO	4/11/2022	\$598.05	041122PAYGCFI	PAINT - STRIPING	\$456,449.45
054327	THEIN WELL COMPANY	4/11/2022	\$275.00	041122PAYGCFI	ANNUAL INSPECTION	\$456,174.45
054328	USA BLUEBOOK	4/11/2022	\$402.89	041122PAYGCFI	WATER PLANT PARTS	\$455,771.56
054329	VISA	4/11/2022	\$2,960.80	041122PAYGCFI	Office Supplies	\$452,810.76
054330	AUDIO VIDEO ELECTRONIC	4/11/2022	\$4,957.09	041122PAYGLFI	Community Center Sound	\$447,853.67
054331	BOLTON & MENK	4/11/2022	\$3,166.50	041122PAYGLFI	Parking Lot Engineering Fe	\$444,687.17
054332	BRIGHTER HOMES STORE	4/11/2022	\$15,002.15	041122PAYGLFI	Community Center - Ceilin	\$429,685.02
054333	MN POLLUTION CONTROL A	4/11/2022	\$1,450.00	041122PAYGLFI	Waste Water Permit Fee	\$428,235.02
054334	SCHROEPFER BROTHERS	4/11/2022	\$250.00	041122PAYGLFI	Downtown Snow Hauling	\$427,985.02
054335	Jenniges, Jim M	4/20/2022	\$1,608.57	PAY20220108.00		\$426,376.45
054336	Krause, Joanne	4/20/2022	\$275.72	PAY20220108.00		\$426,100.73
054337	Lanoue, Becky J	4/20/2022	\$44.89	PAY20220108.00		\$426,055.84
054338	Lensing, Gary J.	4/20/2022	\$135.06	PAY20220108.00		\$425,920.78
054339	Salfer, Kyle	4/20/2022	\$775.98	PAY20220108.00		\$425,144.80
054340	Thompson, Larry	4/20/2022	\$1,826.35	PAY20220108.00		\$423,318.45
	Deposits	\$39,457.06				
	Checks	-\$109,713.21				
			-\$70,256.15			

FILTER: ((([Act Year]='2022' and [period] in (4))) and ((true)) and [Cash Act]='10100')

City of Wabasso

05/04/22 6:34 PM

Page

Checks for Month

10101 Ambulance Checking

Since April 2022

Begin Balance \$113,284.39

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	041222RECanlicambrun	4/12/2022	-\$302.20	041222RECanlica	Collection of BLS run 3/13/	\$113,586.59
Deposit	041322RECGFAMBLIB	4/13/2022	-\$11,240.33	041322RECGFA	Ambulance Service Fees	\$124,826.92
Deposit	041422RECANILICAMB	4/14/2022	-\$1,280.00	041422RECANILI	BLS RUN 6/13/2019	\$126,106.92
Deposit	041822RECFIREAMB	4/18/2022	-\$442.34	041822RECFIRE	BLS Service Fee	\$126,549.26
Deposit	042622REC	4/26/2022	-\$1,667.26	042622REC	BLS RUN J.Imker	\$128,216.52
001751	ARVIG COMMUNICATION SY	4/11/2022	\$103.97	041122PAYGCFI	Telephone - 2343267	\$128,112.55
001752	BOUND TREE MEDICAL	4/11/2022	\$23.76	041122PAYGCFI	Supplies	\$128,088.79
001753	CENTRACARE HEALTH	4/11/2022	\$600.00	041122PAYGCFI	ALS Intercept	\$127,488.79
001754	EXPERT BILLING	4/11/2022	\$651.00	041122PAYGCFI	Billing Services	\$126,837.79
001755	FARMERS CO-OP OIL COMP	4/11/2022	\$386.92	041122PAYGCFI	Fuel	\$126,450.87
001756	MATHESON TRI-GAS INC	4/11/2022	\$126.77	041122PAYGCFI	Oxygen	\$126,324.10
001757	MEADOWLAND FARMERS C	4/11/2022	\$283.19	041122PAYGCFI	Heat - Fire Hall - #4338	\$126,040.91
001758	REDWOOD ELECTRIC COOP	4/11/2022	\$80.40	041122PAYGCFI	Electricity - Fire Hall 99865	\$125,960.51
001759	VERIZON WIRELESS	4/11/2022	\$115.68	041122PAYGCFI	Cell Phone	\$125,844.83
001760	SOUTHERN MN EMS EDUCA	4/11/2022	\$80.00	041122PAYGLFI	CPR Training	\$125,764.83
	Deposits	\$14,932.13				
	Checks	-\$2,451.69				
			\$12,480.44			

FILTER: ((([Act Year]='2022' and [period] in (4)))) and ((true)) and [Cash Act]='10101'

City of Wabasso

05/04/22 6:34 PM

Page

Checks for Month

10102 Fire Checking

Since April 2022

Begin Balance \$74,805.59

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	040422RECRENTFIRELIB	4/4/2022	-\$5,075.00	040422RECREN	Fire Contract	\$79,880.59
Deposit	041822RECFIREAMB	4/18/2022	-\$20.00	041822RECFIRE	DONATION	\$79,900.59
Deposit	041922REC	4/19/2022	-\$2,100.00	041922REC	Fire Contract	\$82,000.59
Deposit	042122RECFIRECON	4/21/2022	-\$2,625.00	042122RECFIRE	Fire Contract 2022	\$84,625.59
Deposit	042222RECDONFIRE	4/22/2022	-\$6,193.75	042222RECDON	Donation	\$90,819.34
Deposit	042722RECMISC	4/27/2022	-\$100.00	042722RECMISC	Donation	\$90,919.34
003975	MEADOWLAND FARMERS C	4/11/2022	\$283.19	041122PAYGCFI	Propane - #4338	\$90,636.15
003976	REDWOOD ELECTRIC COOP	4/11/2022	\$80.40	041122PAYGCFI	Electricity - Fire Hall - 9986	\$90,555.75
003977	MED COMPASS	4/11/2022	\$2,000.00	041122PAYGLFI	Annual Physicals - SCBA	\$88,555.75
	Deposits	\$16,113.75				
	Checks	-\$2,363.59	\$13,750.16			

FILTER: ((([Act Year]='2022' and [period] in (4))) and ((true)) and [Cash Act]='10102')