

**City of Wabasso
Canvassing Board & Regular Meeting
Monday, November 14, 2022
5:00 pm**

CANVASSING BOARD:

1. Pledge of Allegiance
2. Accept November 8, 2022 Mayor and Council Member Election Results
3. Adjourn Canvassing Board

REGULAR MEETING

1. Approve Agenda
2. Public Hearing - Delinquent Utility Assessments
3. EDA Update
 - a. EDA Minutes - 2, 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
 - a. Violation Enforcement
 - b. Community Center Rental Policy - Non-Profits
6. Street Report -
 - a. Boulevard Landscaping Policy
7. Water/Wastewater Report
8. Parks report
9. Approve Consent Agenda
10. Unfinished Business
 - a. Golf Cart/ATV ordinance
 - b. Community Center Improvements - Lion's Donation - Restrooms
 - c. Approve Owner's Engineering Agreement - USDA RD Sewer Project
 - d. Set Budget Workshop
11. New Business
 - a. Shirley Appel - Donate Bethany Lutheran Bell Tower and Cornerstone to City
12. Correspondence
 - a. Sheriff's reports
 - b. Library Minutes
13. Approve Bills
14. Adjourn

CONSENT AGENDA

1. Approve Council Minutes - October 10, 2022
2. Cedar Street Improvement Project - Approve Pay Estimate No 2
3. Approve Conflict of Interest Policy - USDA RD
4. Approve Legal Services Agreement for USDA RD Sewer Rehab Project
5. Approve Civil Rights Policy - USDA RD

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

**City of Wabasso
Regular Meeting
Monday, November 14, 2022
Agenda Report**

1. **Canvassing Board** – See attached results. Per state law the council is to accept the local results of the general election.
2. **Public Hearing – Delinquent Assessments** – The assessment list has been whittled down to three delinquent accounts. I am still receiving payments and will bring the list to the council meeting.
3. **EDA Minutes/Financial Reports** enclosed
4. **Violation Enforcement.** I occasionally receive comments from residents relating to the enforcement of city ordinances – most commonly public nuisances and animal complaints. Typically, I only actively enforce violations unless I have received a complaint, council direction or if there is a serious threat to public health, safety and welfare. I have also on occasion received comments that residents should not have to file a complaint in order for the city to act. I believe the process noted above is the most effective means of addressing violations and am asking you to review and affirm or have staff actively enforce violations without complaint.
5. **Community Center Rental Rates Policy – Non-Profits** – See attached memo.
6. **Boulevard Landscaping** – A resident has requested that he replace the boulevard grass with landscaping rock. I've reviewed the city ordinances and it is clear that the city controls work within the right of way, but I could only find regulation of trees and "woody vegetation." Compounding this request is the property in question is located within the Cedar Street Improvement Project, and the plans and specifications approved by the council require the reseeded of the boulevards. The city also requires that owners keep their sidewalks "safe" that includes keeping them free of rocks. I wouldn't flag this if there was widespread use of landscaping rock in the boulevards, but in this instance, I feel the council should address it.
7. **Golf Cart/ATV Ordinance** – Matt has not completed the final draft at this time.
8. **Community Center Improvements – Lion's Room Restrooms/Donation** – The Lion's Club has donated \$2,000 to the city and has requested it be used to paint the restrooms, replace the ceiling tiles and use any remaining monies to replace fixtures. I do not have estimates at this time but would request the Council authorize up to \$2,000 be spent on restroom upgrades. Jeff or I will contact you if additional funds are needed.
9. **USDA RD Engineering Agreement** – The commitment letter requires that the City Council approve an engineering agreement with a consulting engineering firm to manage the Sewer Rehab Project. The actual agreement which is based on the standard USDA Agreement is very lengthy and consists of a lot of boilerplate language. I have attached a copy of relevant parts of the agreement. David Palm will be at the meeting to answer any questions.
10. **Budget Workshop** – I will be updating the budget next week based on bills paid at the November Library Board, Council and EDA meetings. The city council has one regular meeting between the November regular meeting and the truth in taxation meeting that is on 12/19/22 at 6:00.
11. **Donation of Bethany Evangelical Lutheran Church Bell Tower and Cornerstone** – Shirley Appel will be present to offer a donation of the Bethany ELC bell tower and cornerstone to be placed in the City Cemetery. Note that the City Cemetery was originally owned and operated by Bethany ELC.
12. **Cedar St. Pay Estimate No 2** – Attached
13. **USDA Conflict of Interest, Legal Services Agreement and Civil Rights Policy** – The USDA requires these documents and policies be adopted by the Council as part of the Sewer Rehab project. I have not received the documents at this time and will forward them to the council once received. I have attached an email and letter from Bond Counsel that has been reviewed by the USDA.

WRITE IN TALLY SHEET
CITY OF WABASSO
GENERAL ELECTION
November 8, 2022

CITY OF WABASSO - MAYOR

Name	Votes
Carol Atkins	297
Scott Altermatt	3
Brian Baune	2
Alex Schroepfer	2
Brad Salfer	2
Rachel Ingebretsen	1
Christopher Eichten	1
Chad Altermatt	1
Jim Goblirsch	1
Daniel Riley	1
John Vanloy	1

CITY OF WABASSO - COUNCIL (2)

Name	Votes
Amand Guetter	290
Chad Altermatt	53
Andrew Haak	6
Mike Remiger	3
Mike Eichten	2
Brad Salfer	2
Holden Salfer	2
PJ Bock	2
Brad Pitzl	2
Karl Guetter	1
Cole Guetter	1
Heather Mathiowitz	1
Joe Kemp	1
Allen Zollner	1
Angie Luepke	1
Dean Fischer	1
Cole Cooreman	1
Chistian Smith	1
Rene Jenniges	1
Joel Dudgeon	1
Matt Samyn	1

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Unofficial Results Tuesday, November 8, 2022

[Results Home](#) [Previous Page](#)

Precincts Reporting in Municipality: 100% 1 of 1

Last Updated: 11/10/22 9:58 AM

Voters Registered at 7AM: 418

Results for Selected Contests in 67396 - Wabasso

Mayor (Wabasso)

[Results By Precinct](#)

1 precincts in contest. 1 of 1 precincts reported in municipality.

Party	Candidate	Totals	Pct
NP	Carol Atkins	297	94.59%
WI	WRITE-IN	17	5.41%

Council Member (Wabasso) (Elect 2)

[Results By Precinct](#)

1 precincts in contest. 1 of 1 precincts reported in municipality.

Party	Candidate	Totals	Pct
NP	Amanda Guetter	290	76.12%
WI	WRITE-IN	91	23.88%

**Wabasso EDA
Regular Meeting
Wednesday, November 2, 2022
5:00 pm**

The meeting was called to order at 5:08 pm with board members Pat Eichten, Steve Burns, and Karl Guetter present. Also present were Matt Novak, Pat Dingels, and McKenzie Fischer.

The agenda was accepted but the budget review will be tabled until December's meeting when Larry will be present.

The minutes of the October 5, 2022 meeting were approved on a motion by Guetter, second by Burns. Eichten – Yes; Burns – Yes; Guetter – Yes.

Strategic Plan Update:

- Planning Committee has met twice so far and have the map put together.
- Planning Committee will be meeting again soon to work on zoning.
- Goblirsch Motors property
 - Upon discovering the need for daycare, the EDA has considered building a daycare center in town. Pat Dingels found a program called Contamination Cleanup. This program would require a 25% match to clean up and turn around a property so long as it will bring jobs in. There is also a petroleum-based grant that could assist with the turnover of the Goblirsch Motors property. Guetter suggested bringing in Melanie Guetter to one of the next meetings to talk about the requirements with becoming a licensed day care provider. The board also discussed talking to current daycare providers to gather their opinions on the situation. We need more information and research on the subject before the board can continue any further. The board will stay in touch with Tim Goblirsch. Pat will look into the costs associated with doing inspections and environmental reviews.
 - The board also noted that the Bethany Lutheran Church is closing which could also be a potential opportunity for the EDA.
- The October Spotlight article Fischer wrote on Chad Ruprecht received 9,258 views and had 2,569 post impressions with over 50 shares of the article through the Redwood Area Development Corporation Facebook page.
- The November Spotlight Winterfest article is finished and will get posted to the Wabasso EDA's page and website. The December article will be on Jenniges Gas and Diesel.

Treasurer's Report – Motioned by Guetter, second by Burns to approve the treasurers report as submitted.

Eichten – Yes; Burns – Yes; Guetter – Yes.

Bills – Motion by Burns, second by Guetter to approve the bills in the agenda plus the bill added by Jamie Taylor for work on the advertising sign for the spotlights totaling \$563.97

Eichten – Yes; Burns – Yes; Guetter – Yes.

Motion by Burns, second by Guetter to adjourn at 5:31 pm

Abstract of Votes Cast
In the Precincts of the City of Wabasso
State of Minnesota
at the State General Election
Held Tuesday, November 8, 2022
as compiled from the official returns.

Summary of Totals
City of Wabasso
Tuesday, November 8, 2022 State General Election

Number of persons registered as of 7 a.m.	418
Number of persons registered on Election Day	33
Number of accepted regular, military, and overseas absentee ballots and mail ballots	26
Number of federal office only absentee ballots	0
Number of presidential absentee ballots	0
Total number of persons voting	339

Summary of Totals
City of Wabasso
Tuesday, November 8, 2022 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

Mayor (Wabasso)	NP	WI
	Carol Atkins	WRITE-IN
	297	17
Council Member (Wabasso) (Elect 2)	NP	WI
	Amanda Guetter	WRITE-IN
	290	91

Detail of Election Results
City of Wabasso
Tuesday, November 8, 2022 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
64 0195 : WABASSO	418	33	339
City of Wabasso Total:	418	33	339

Detail of Election Results
City of Wabasso
Tuesday, November 8, 2022 State General Election

Office Title: Mayor (Wabasso)

Precinct	NP	WI
	Carol Atkins	WRITE-IN
64 0195 : WABASSO	297	17
Total:	297	17

Office Title: Council Member (Wabasso) (Elect 2)

Precinct	NP	WI
	Amanda Guetier	WRITE-IN
64 0195 : WABASSO	290	91
Total:	290	91

We, the legally constituted county canvassing board, certify that we have herein specified the names of the persons receiving votes and the number of votes received by each office voted on, and have specified the number of votes for and against each question voted on, at the State General Election held on Tuesday, November 8, 2022

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the City of Wabasso Clerk. Witness our official signature at _____ in _____ County this _____ day of _____, 2022.

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

State of Minnesota
City of Wabasso

I, _____, Clerk of the City of Wabasso do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the City of Wabasso State General Election held on Tuesday, November 8, 2022.

Witness my hand and official seal of office this _____ day of _____, 2022.

WRITE IN TALLY SHEET
CITY OF WABASSO
GENERAL ELECTION
11/8/2022

OFFICE MAYOR

NAME _____

TOTAL
VOTES

OFFICE COUNCIL MEMBER

NAME _____

~~TOTAL
VOTES~~

OFFICE

NAME

**TOTAL
VOTES**

OFFICE

NAME _____

**TOTAL
VOTES**

WRITE IN TALLY SHEET
CITY OF WABASSO
GENERAL ELECTION
11/8/2022

Election Judge Signatures:

P.D. Beck
C. J. Adair
J. J. [unclear]
J. J. [unclear]
J. J. [unclear]
J. J. [unclear]
J. J. [unclear]

AB

WRITE IN TALLY SHEET
CITY OF WABASSO
GENERAL ELECTION
11/8/2022

OFFICE MAYOR

OFFICE COUNCIL MEMBER

[illegible][illegible]

OFFICE _____

OFFICE _____

[illegible][illegible]

EDA Monthly Payment Schedule**as of 10/28/2022**

<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>
Chad Ruprecht	21st	\$ 400.00	3%	\$ 12,312.68	EDA II	5/21/2028	10/6/2022	11/21/2022
DEEM, Inc	21st	\$ 482.80	3%	\$ 18,071.28	EDA I	5/21/2025	10/13/2022	11/21/2022
DEEM, Inc	21st	\$ 357.27	3%	\$ 13,013.73	EDA I	5/21/2025	10/13/2022	11/21/2022
Jenniges Gas & Diesel	14th	\$ 300.00	3%	\$ 12,009.04	EDA I	12/11/2026	10/6/2022	11/14/2022
Jenniges Gas & Diesel	8th	\$ 500.00	1%	\$ 4,744.53	EDA I	12/8/2023	10/6/2022	11/8/2022
Jonti-Craft	25th	\$ 3,886.28	2.5%	\$ 131,047.15	EDA I	9/25/2025	10/12/2022	11/25/2022
Jonti-Craft	25th	\$ 120.19	2.5%	\$ 4,053.38	EDA II	9/25/2025	10/12/2022	11/25/2022
Mid County Ag Services	20th	\$ 242.00	3%	\$ 16,049.57	EDA I	11/20/2028	10/20/2022	11/20/2022
Matt Novak	1st	\$ 362.10	3%	\$ 14,122.13	EDA II	8/4/2026	10/1/2022	11/1/2022
Safe Storage 2	5th	\$ 482.80	3%	\$ 32,028.39	EDA I	10/5/2028	10/1/2022	11/5/2022
Wabasso Eletric Motor LLC	6th	\$ 251.00	3%	\$ 7,535.03	EDAI	8/6/2024	10/12/2022	11/6/2022
Babble On Bar & Grill	15th	\$ 724.21	3%	\$ 75,000.00	EDA I	11/15/2032	N/A	12/15/2022
Totals		\$ 6,984.44		<u>\$ 339,986.91</u>				

EDAI Daily Savings	\$ 362,745.77	FROM MONTHLY BANK STATEMENTS
EDAI Daily Savings	\$ 122,361.84	FROM MONTHLY BANK STATEMENTS
EDA-WDC	\$ 39,872.56	FROM MONTHLY BANK STATEMENTS
Total Savings	\$ 524,980.17	

EDA General Fund

Beginning Balance			\$ 63,595.71
Plus Deposits Outstanding			
	Rev	Interest Earnings	\$ 14.64
		Salfer Lot Sale	\$ 45,000.00
		Transfer from RLF I Savings	\$ 75,000.00
	Exp	Novak Law	\$ (396.00)
		Bolton and Menk	\$ (8,805.00)
		Country Enterprises - Eastvail Sign	\$ (65.00)
		RADC (1/2 share)	\$ (2,124.62)
		Chad Ruprecht dba Babble On Bar & Grill (RLF)	\$ (75,000.00)
		Future Checks - Transfer Errors	
Ending Balance			<u>\$ 97,219.73</u>

CD # 115009 renewal 12-9-19		\$ 28,446.81
CD #33649		\$ 50,186.34
	CD Total	<u>\$ 78,633.15</u>
	EDA General Total	<u>\$ 175,852.88</u>

EDA Dewey Street			
Beginning Balance			\$ 37,941.72
Plus Deposits Outstanding:			\$ 6,615.00
		rents	
		Security Deposit	\$ -
		interest	\$ 0.30
Less Checks /Outstanding			
		Pay off Intefund Loan to Gener Fund	\$ -
		Loan Payment	\$ -
		Pay off Loan	\$ -
FUTURE		Deposit from EDA General	
		Payments to General Fund Checking	
			<u>\$ 44,557.02</u>

EDA Eastvail Sales Account	Starting Balance	\$ 33,622.43
	Interest on investments	\$ 14.32
		<u>\$ 33,636.75</u>

Dewey Street Townhomes Loan Paid off \$ - 2.8 % interest

EDA I

10/28/2022

Balance Sheet

	Balance 9/28/22	Adj.	Balance 9/28/22
Assets			
Cash	\$ 430,494.62	(68,748.85)	\$ 361,745.77
Notes Receivable	\$ 232,689.21	69,274.48	\$ 301,963.69
Total Assets	\$ 663,183.83	525.63	\$ 663,709.46
Liabilities			
	\$ -	\$ -	\$ -
Total Liabilities	\$ -	\$ -	\$ -
Assets less Liabilities	\$ 662,466.51		\$ 663,709.46

Principal Payments Monthly

Deem 1	\$ 436.53
Deem 2	\$ 323.93
Jenniges Gas & Diesel 1	\$ 269.30
Jenniges Gas & Diesel 2	\$ 486.92
Jonti-Craft 1	\$ 3,605.75
Mid Country Ag Services	\$ 201.37
Safe Storage #2	\$ 401.72
Babble On Bar & Grill	\$ -
Total Principal Payments	\$ 5,725.52

Principal Payments Year to Date

Deem 1	\$ 4,316.64
Deem 2	\$ 3,203.16
Jenniges Gas & Diesel 1	\$ 2,663.01
Jenniges Gas & Diesel 2	\$ 4,814.93
Jonti-Craft 1	\$ 35,722.06
Mid Country Ag Services	\$ 1,991.27
Safe Storage #2	\$ 3,972.45
Babble On Bar & Grill	\$ -
Total Principal Payments	\$ 56,683.52

New Loans

Babble On Bar & Grill	\$ 75,000.00
	\$ -
	\$ 75,000.00

Income Statement

Income

Interest on Loans Monthly

Deem 1	\$ 46.27
Deem 2	\$ 33.34
Jenniges Gas & Diesel 1	\$ 30.70
Jenniges Gas & Diesel 2	\$ 13.08
Jonti-Craft 1	\$ 280.53
Mid Country Ag Services	\$ 40.63
Safe Storage #2	\$ 81.08
Babble On Bar & Grill	\$ -
Total Interest Payments	\$ 525.63

Interest on Loans Year to Date

Deem 1	\$ 511.36
Deem 2	\$ 369.54
Jenniges Gas & Diesel 2	\$ 336.99
Jenniges Gas & Diesel 1	\$ 185.07
Jonti-Craft 1	\$ 3,140.74
Mid Country Ag Services	\$ 428.73
Safe Storage #2	\$ 855.55
Babble On Bar & Grill	\$ -
Total Interest Payments	\$ 5,827.98

Savings Interest

Quarter 1	\$ 95.86
Quarter 2	\$ 100.32
Quarter 3	\$ 178.92
Quarter 4	\$ -
Total Interest Payments	\$ 375.10

Deposit Error

	\$ -
Total Income	\$ 900.73

Expenses

Interest Payment	\$ -
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Total Expense	\$ -
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Net Income	\$ 900.73
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EDA II 10/28/2022
Balance Sheet

	Balance 9/28/22	Adj.	Balance 10/28/22
Assets			
Cash	\$ 121,228.55	1,133.29	\$ 122,361.84
Notes Receivable	\$ 39,060.59	(1,037.37)	\$ 38,023.22
Total Assets	\$ 160,289.14	203.90	\$ 160,385.06

Liabilities

	\$ -	\$ -	\$ -
Total Liabilities	\$ -	\$ -	\$ -
Assets less Liabilities	\$ 160,038.82		\$ 160,385.06

Principal Payments Monthly

Chad Ruprecht	\$ 368.30	\$ 400.00
Jonti-Craft	\$ 111.51	\$ 120.19
Novak Law	\$ 325.98	\$ 362.10
Wabbasso Electric Motor	231.58	\$ 251.00
Total Principal Payments	\$ 1,037.37	

Principal Payments Year to Date

Chad Ruprecht	\$ 3,641.92
Jont-Craft	\$ 1,104.75
Novak Law	\$ 3,223.47
Wabbasso Electric Motor	\$ 2,290.02
Total Principal Payments	\$ 10,250.16

New Loans

\$ -
\$ -
\$ -

Income Statement

Income

Interest on Loans Monthly

Chad Ruprecht	\$ 31.70
Jonti-Craft	\$ 8.68
Novak Law	\$ 36.12
Wabbasso Electric Motor	\$ 19.42
	\$ -
	\$ -
Total Interest Payments	\$ 95.92

Interest on Loans Monthly

Chad Ruprecht	\$ 358.08
Jont-Craft	\$ 97.15
Novak Law	\$ 397.53
Wabbasso Electric Motor	\$ 219.98
	\$ -
	\$ -
Total Interest Payments	\$ 1,072.74

Savings Interest

Quarter 1	\$ 28.15
Quarter 2	\$ 28.95
Quarter 3	\$ 50.88
Quarter 4	\$ -
	\$ 107.98

Deposit Error

\$ -	Ruprechts should be II
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Total Income

\$ 203.90

Expenses

Interest Payment	\$ -
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Total Expense

\$ -

Net Income

\$ 203.90

To: Mayor and Council

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

RE: Community Center Rental Fees

Date: November 9, 2022

I am seeking direction from the council regarding how non profit groups should be charged for the use of the community center. I have not come across any policy regarding if and when Community Center rental fees should be charged to non-profits. Charging private parties goes without saying. At this time I do not charge other governmental bodies, such as the EDA, Library Board, Vail Township, etc. Also, the Lion's Club and Legion are not charged for their activities. I have been asked by political parties to waive the fees and I have denied the request. I also get requests from the county, churches and other governmental organizations to hold meetings or fundraisers. Recently I received a request from a group that wishes to start a county 4H and would like to hold an organizational meeting. My sense is that they should not be charged, but I don't believe I should waive the fee without receiving direction from the city. Some things to keep in mind:

- a. Some organizations have deeper pockets than others.
- b. Organizations serve differing clientele – for example – I always have a soft heart for organizations that serve the youth.
- c. Some organizations exclusively serve residents of Wabasso and others serve a large area.
- d. Some uses require a lot of cleaning – others you can't even tell the room was used.
- e. By waiving fees you run the risk of displacing a "paying customer".



Real People. Real Solutions.

1243 Cedar Street NE
Sleepy Eye, MN 56085

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

November 8, 2022

Larry Thompson
City Administrator
City of Wabasso
P.O. Box 60
Wabasso, MN 56293-0060

RE: Sanitary Sewer Improvements Project
City of Wabasso
BMI Project No.: S13.116937

Dear Larry:

Enclosed are three copies of the Agreement for Professional Services for the Sanitary Sewer Improvements Project in the City of Wabasso.

Please review with the City Council. If approved by the Council, please have the Mayor sign each agreement as marked and return all three copies to our office. Upon receiving the signed Agreements, we will forward them on to USDA Rural Development for further processing. Upon execution by Rural Development, one fully executed copy will be returned to the City for your records.

Please feel free to contact our office with any questions or comments regarding the agreement.

Sincerely,

Bolton & Menk, Inc.

David A. Palm, P.E.
Project Engineer

Attachment: Agreement for Professional Services, 3 copies

letter. Agency funds will not be used to pre-finance funds committed to the project from other sources.

3. Project Budget – Funding from all sources has been budgeted for the estimated expenditures as follows:

<u>Project Costs:</u>	<u>Total Budgeted:</u>
Development	5,990,485
Contingency	599,115
Engineering Fees	1,198,100
Includes:	
Design	781,600
Resident Project Representation (Inspection)	416,500
Interest - Interim	299,500
Land and Rights-of-Way	100,000
Admin/Legal Fees/Permits	149,800
TOTAL	8,337,000

Project feasibility and funding will be reassessed if there is a significant change in project costs after bids are received. Obligated loan and/or grant funds not needed to complete the proposed project will be deobligated. Any reduction will be applied to Agency grant funds first. If actual project costs exceed the project cost estimates, an additional contribution by the Owner may be necessary. An "Amended Letter of Conditions" will be issued for any changes to the total project budget.

4. Project Timeline – To ensure that the project proceeds in a timely manner, key processing milestones have been established in accordance with the PER or other Agency approved documentation. **Projects should be completed and Agency funds fully disbursed within three years of obligation.** By agreeing to the terms herein, you agree to comply with the milestones identified below. If, for any reason, one or more of the milestones cannot be met, you must notify the Agency in writing at least 30 days prior to the referenced date. Should your final completion date become more than three years after obligation the written request will follow the procedures outlined in Section VI of this letter, including the submission of not less than 90 days prior to the benchmark. The correspondence must contain a valid explanation as to why the milestone cannot be met and include a proposed revised project completion schedule. If the Agency agrees to the modification, a written confirmation will be issued. The Agency reserves the right to de-obligate loan and/or grant funds, or take other appropriate action, if the established or amended deadlines are not met.

SECTION II – RATES & TERMS

#135,483⁵⁰
Already Paid
to Bolton &
Munk.

**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of November 14, 2022 ("Effective Date") between
City of Wabasso ("Owner") and
Bolton and Menk, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:
Sanitary Sewer System Improvements in the City of Wabasso, Minnesota. The basic items of construction include
the replacement of portions of the sanitary sewer collection system, cured-in-place pipe lining of a portion of the
sanitary sewer collection system, and removal and replacement of the main lift station.

("Project").

Other terms used in this Agreement are defined in Article 7.

Engineer's services under this Agreement are generally identified as follows: Prepare Preliminary Engineers
Report, prepare Environmental Report, provide Basic Professional Services for preliminary design, final design, plan
and technical specification preparation, construction administration, construction observation and construction
staking.

Owner and Engineer further agree as follows:

ARTICLE 1 – SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 – OWNER'S RESPONSIBILITIES

2.01 General

- A. Owner shall have the responsibilities set forth herein and in Exhibit B.
- B. Owner shall pay Engineer as set forth in Article 4 and Exhibit C.
- C. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.

B. 38. Agency – The Rural Utilities Service or any designated representative of Rural Utilities Service, including USDA, Rural Development.*Day:*

1. The word “day” means a calendar day of 24 hours measured from midnight to the next midnight.

ARTICLE 8 – EXHIBITS AND SPECIAL PROVISIONS

8.01 *Exhibits Included:*

- A. Exhibit A, Engineer’s Services.
- B. Exhibit B, Owner’s Responsibilities.
- C. Exhibit C, Payments to Engineer for Services and Reimbursable Expenses.
- D. Exhibit D, Duties, Responsibilities and Limitations of Authority of Resident Project Representative.
- E. Exhibit E, Notice of Acceptability of Work.
- F. Exhibit F, Construction Cost Limit.
- G. Exhibit G, Insurance.
- H. Exhibit H, Dispute Resolution.
- I. Exhibit I, Limitations of Liability.
- J. Exhibit J, Special Provisions.
- K. Exhibit K, Amendment to Owner-Engineer Agreement.

8.02 *Total Agreement*

- A. This Agreement, (together with the exhibits included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties. Amendments should be based whenever possible on the format of Exhibit K to this Agreement.

8.03 *Designated Representatives*

- A. With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer’s and Owner’s representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

This is **EXHIBIT C**, consisting of 3 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated 11/14/2022.

Payments to Engineer for Services and Reimbursable Expenses
COMPENSATION PACKET BC-1: Basic Services – Lump Sum

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER’S RESPONSIBILITIES

C2.01 Compensation for Basic Services (other than Resident Project Representative) – Lump Sum Method of Payment

- A. Owner shall pay Engineer for Basic Services set forth in Exhibit A, except for services of Engineer’s Resident Project Representative, if any, as follows:
1. A Lump Sum amount of **\$781,600** based on the following estimated distribution of compensation:

a. Study and Report Phase	\$130,000.00
b. Preliminary Design Phase	\$228,100.00
c. Final Design Phase	\$228,100.00
d. Bidding and Negotiating Phase	\$65,200.00
e. Construction Phase	\$114,200.00
f. Post-Construction Phase	\$16,000.00
 2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner and Agency.
 3. The Lump Sum includes compensation for Engineer’s services and services of Engineer’s Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses (other than any expressly allowed Reimbursable Expenses), and Consultant charges.
 4. In addition to the Lump Sum, Engineer is also entitled to reimbursement from Owner for the following Reimbursable Expenses: **None [List any such expenses here, or indicate “None.” If “None” then the reference to Appendix 1 may be deleted.]**
 5. The portion of the Lump Sum amount billed for Engineer’s services will be based upon Engineer’s estimate of the percentage of the total services actually completed during the

billing period. If any Reimbursable Expenses are expressly allowed, Engineer may also bill for any such Reimbursable Expenses incurred during the billing period.

6. *Period of Service:* The compensation amount stipulated in Compensation Packet BC-1 is conditioned on a period of service not exceeding **36** months. If such period of service is extended, the compensation amount for Engineer's services shall be appropriately adjusted **with concurrence of the Owner and Agency.**

COMPENSATION PACKET RPR-2:
Resident Project Representative – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.04 Compensation for Resident Project Representative Basic Services – Standard Hourly Rates Method of Payment

A. Owner shall pay Engineer for Resident Project Representative Basic Services as follows:

1. **Resident Project Representative Services:** For services of Engineer's Resident Project Representative under Paragraph A1.05.A of Exhibit A, an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any. The total compensation under this paragraph is estimated to be **Four Hundred Sixteen Thousand Five Hundred Dollars (\$416,500.00)** based upon full-time RPR services on an twelve-hour workday, Monday through Friday, over a twelve month active construction schedule.
2. **If rate(s) for RPR services is not indicated in Appendix Two to Exhibit C, "Standard Hourly Rates Schedule," the Standard Hourly Rate for RPR services is \$___per hour.**

B. Compensation for Reimbursable Expenses:

1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01, and are directly related to the provision of Resident Project Representative ~~or Post-Construction Basic Services~~, Owner shall pay Engineer at the rates set forth in Appendix 2 to this Exhibit C.
2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following: transportation ~~(including mileage)~~, lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representative and assistants; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be those internal expenses related to the Resident Project Representative Basic Services that are actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such services, the latter multiplied by a factor of **1.1**.
4. The Reimbursable Expenses Schedule will be adjusted annually (as of January 2023) to reflect equitable changes in the compensation payable to Engineer. **Changes will not be effective unless and until concurred in by the Owner and Agency.**

This is **Appendix 2 to EXHIBIT C**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated 11/14/2022.

Standard Hourly Rates Schedule

D. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 2 to this Exhibit C and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Article C2.

E. Schedule:

Hourly rates for services performed on or after the date of the Agreement are:

Billing Class VIII - Principal	\$170-\$285/hour
Billing Class VII – Project Manager	\$160-\$240/hour
Billing Class VI – Project Engineer	\$126-\$180/hour
Billing Class V – Design Engineer	\$110-\$150/hour
Billing Class IV – Senior Technician	\$105-\$170/hour
Billing Class III – Technician - Typical RPR Range	\$105-\$165/hour
Billing Class II	[]/hour
Billing Class I - Administrative	\$65-\$120/hour
Non-administrative Support Staff	[]/hour

[Note to User: The categories above (Billing Classes VIII through I) are traditional hourly rate classes for engineering services, but the classes themselves do not currently have widely accepted or understood meanings or definitions. Many approaches are possible for establishing the hourly rates that will be charged. These include defining the categories (for example, “Billing Class VI—Assistant Project Manager”), or using the engineering firm’s own professional classifications. If hourly rates are ascribed to specific individuals, the user should ensure that changes in professional personnel and rates are allowable over the Project’s course.

ENGINEER AGREEMENT CERTIFICATION

PROJECT NAME: Sanitary Sewer System Improvements

The Engineer and Owner hereby concur in the Funding Agency acceptable revisions to E-500 identified in RUS Bulletin 1780-26. In addition, Engineer certifies to the following:

All modifications to E-500 have been made in accordance the terms of the license agreement, which states in part that the Engineer "must plainly show all changes to the Standard EJCDC Text, using 'Track Changes' (redline/strikeout), highlighting, or other means of clearly indicating additions and deletions." Such other means may include attachments indicating changes (e.g. Supplementary Conditions modifying the General Conditions).

SUMMARY OF ENGINEERING FEES

Note that the fees indicated on this table are only a summary and if there is a conflict with any provision of Exhibit C, the provisions there overrule the values on this table. Fees shown in will not be exceeded without the concurrence of the Agency.

Basic Services	\$ <u>781,600.00</u>
Resident Project Observation	\$ <u>416,500.00</u>
Additional Services	\$ <u>0.00</u>
TOTAL:	\$ <u>1,198,100.00</u>

Any adjustments to engineering fees or changes to maximum estimated values must be approved by the Agency and must include a table of what specific category or categories of fees are being changed, what fees were before and after the change, and the resulting total fee.

Engineer	Date
Billy L. Helget, Principal Engineer	
Name and Title	

Owner	Date
Carol Atkins, Mayor of Wabasso	
Name and Title	

Agency Concurrence:

As lender or insurer of funds to defray the costs of this Contract, and without liability for any payments thereunder, the Agency hereby concurs in the form, content, and execution of this Agreement.

Agency Representative	Date
Name and Title	

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: 11/10/2022
To: City of Wabasso
From: Sheriff Randy Hanson
Re: Activity Report for October 2022

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

Date:	Time:	Description of Call
10/5/2022	1524	Traffic – VW Speed
10/7/2022	0904	Traffic Control
10/9/2022	2146	Attempt to Locate
10/13/2022	0811	DWI Simulation Presentation
10/14/2022	1537	Juvenile
10/15/2022	1001	Information Other
10/16/2022	0817	Disturbance
10/16/2022	1355	Missing Person
10/16/2022	1900	Mental Health
10/17/2022	1742	Disturbance
10/25/2022	1349	Vulnerable Adult
10/26/2022	0031	Disturbance
10/26/2022	1513	2 vehicle accident
10/28/2022	0840	Escort
10/28/2022	2023	Compliance Check

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

MINUTES of Wabasso Public Library Board of Trustees

Meeting date: October 4, 2022-5:30 pm

Call to order: 5:34 p.m.

Members in Attendance: Sarah Behrendt, Karla Arends, Joyce Plaetz

Also in Attendance: Scott Sobocinski

Members Not in Attendance: Dawn Guetter, Hannah Clark

Approval of Agenda: Motion to approve the October 2022 agenda made by Behrendt and seconded by Plaetz. Approved unanimously.

Approval of Minutes: Motion to approve the September 2022 minutes with changes by Behrendt and second by Arends. Approved unanimously.

Approval of Bills: Motion to approve September 2022 bills by Arends, Plaetz seconded. Approved unanimously.

Statistics: In September 2022, 1,126 items were borrowed and 64 ebooks. By comparison in September 2021, 1,476 items were borrowed.

- **Old Business:**
 - **Preliminary Draft of 2023 Library Budget**
 - Discussion on budget. Sobocinski followed up with Larry Thompson on the General Liability Insurance, which is actually \$3,178.51. It had been double billed to us accidentally, so we will get a check back for the difference. Sobocinski changed the projected cost of insurance for FY2023 from \$6,000 to \$4,000. The amount in Lift Donations was a donation, but not specifically for the lift that was accidentally put in that category. Question on whether the real estate taxes are for both farm land and city. Sobocinski believes so. We will revisit the budget at the November meeting. The City will be deciding on the budget in December.
- **Library Craft Fair & Lunch**
 - 18 out of 20 vendor tables have been reserved as of this meeting.
 - The Roadhouse will be donating food once again.
 - Need to get buns ordered and other supplies
 - Need to advertise the event in Gazette and church bulletins
 - Silent Auction - Still need items

New Business: No new business

Announcements/Discussion

1. Director's Report

- **Library Land Lease**
 - The City Council will be opening up the farmland for public bidding next year, as we have gone past September 1. If changes are made to the terms of the lease, including contract life, it has to be opened up for public bidding. For 2023 at least, rent will have to stay at the current rate.
- **Donations:** Receipt was acknowledged of a \$4,650 donation from the Estate of Mary Alice Robasse. There was another donation from Curt and Carla Trost in memorium of Flavia Franta for \$200. Various library fees were noted as being paid in cash at a total of \$75.

Adjournment: 6:08 p.m. Motion by Plaetz, second by Arends. Motion carried unanimously.

Next Meeting: November 1, 2022 at 5:30 p.m.



Marshall Office | 504 Fairgrounds Road | Suite 200 | Marshall, MN 56258-1688 | 507-537-7146
800-657-3864 | Use your preferred relay service | info.pca@state.mn.us | Equal Opportunity Employer

October 4, 2022

The Honorable Carol Aitkins
Mayor, City of Wabasso
P.O. Box 60
Wabasso, MN 56293-0060

RE: Wabasso Wastewater Treatment Plant
NPDES/SDS Permit No. MN0025151
Compliance Evaluation Inspection and Letter of Warning

Dear Mayor Aitkins:

Enclosed is the Compliance Evaluation Inspection (CEI) Report and Letter of Warning (LOW) that resulted from an inspection of the city of Wabasso Wastewater Treatment Facility on September 22, 2022, by Taylor Olson of the Minnesota Pollution Control Agency (MPCA).

The CEI consisted of a discussion with Wastewater Operators Kerwin Armitage and Jim Jenniges, a visual inspection of the plant, and a review of Monthly Discharge Monitoring Reports (DMRs) for the time period of November 1, 2019, through July 31, 2022. Based on the results of the CEI, five effluent limit violations of the terms and conditions set forth in the National Pollutant Discharge Elimination System (NPDES)/State Disposal System (SDS) permit were documented as alleged. Please see the CEI Report and LOW for further detail.

Please be aware, this correspondence does not preclude the MPCA from taking further action in response to noncompliance identified.

If you have any questions, please contact me at 507-476-4274 or by email at taylor.l.olson@state.mn.us. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads 'Taylor Olson'.

This document has been electronically signed.

Taylor Olson
Environmental Specialist
Municipal Division

TO:rjp

Enclosure

cc: Kerwin Armitage, Wabasso Wastewater Treatment Plant (w/enclosure)
Jim Jenniges, Wabasso Wastewater Treatment Plant (w/enclosure)
Activity ID INS20220001 @ 52610

City of Wabasso
City Council
Monday, October 10, 2022
5 pm

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.

Also present were Larry Thompson, Jim Jenniges and Kyle Salfer.

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

1. Add Street Closure Permit – Wabasso Public School under consent agenda.
2. Discuss Cedar Street trees.

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

EDA Report (Presented by Mr. Olson)

1. Update on Strategic Plan – Hwy 68 Committee met on 10/6/22. Next meeting will be next week.
2. EDA approved lot pricing for Eastvail.
3. Last lot on the north side of May Street was sold.
4. EDA approved an RLF loan for Chad Ruprecht dba Babble On Bar and Grill.
5. All RLF loans are current.

Clerk's Report

1. **Clerk's Vacation** – It was noted the Mr. Thompson will be on vacation October 20/21 and December 15/16 and 19/20.

Street Report.

1. **Kubota Utility Vehicle.** Mr. Jenniges present two bids on a Kubota Utility Vehicle including trading in the old lawnmower. It was noted that the vehicle would replace day to day use of the 1-ton pickup and old lawnmower. Mr. Thompson noted the city council had by previous resolution earmarked \$30,000 for general use vehicles to be used by streets, water and sewer. Mr. Burns indicated Public Works should have contingent plans in the event the new lawnmower needed repairs. Motion by Salfer, second by Baumann to adopt Resolution No. 26-2022 approving the purchase of a Kubota Utility Vehicle for \$26,450 including trading in the old lawnmower for \$11,135.53.
Atkins – yes; Burns – yes; Baumann – yes; Salfer – yes
2. It was noted the Cedar St. curb and gutter would be installed this week and the south part of the project completed by the end of October.

Water/Wastewater.

1. The new water pumps are running smoothly.
2. The air pumps for the sewer plant have been installed but still need some tweaking.
3. Residential water meters have been delivered.
4. Cedar St. and Main St. lights were replaced for approximately \$5,000 (quote from MR Paving was \$14,000)

5. Mayor, Clerk, Engineer, Public Works Director and USDA staff are meeting on October 18th do review the RD grant.

Parks

1. The council reviewed a report for potential funding for a contribution to the Baseball Association for the concession stand. The council agreed to discuss with the Baseball Association at a future date.
2. The Wabasso Public School had agreed to use student labor for the storage shed upgrade at the Athletic Field. Mr. Jenniges had ordered the materials and would negotiate cost sharing with the school district.

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

1. Approve minutes – 9/12/22 Regular and 9/22/22 Special
2. Adopt Resolution No. 27-2022 Designating Wabasso Community Center as 2023 Polling Place
3. Set Public Hearing for 11/14/22 – Delinquent Utility Assessments
4. Approve City Liability Coverage – Do Not Waive Monetary Limits on Tort Liability
5. Adopt Resolution 28-2022 Approving Budget Adjustments – Ambulance
6. Approve Street Closure Permit – May Street – Wabasso Public School
7. Approve Building Permits
 - a. Todd Horkey – 1458 Elm St. – Handrail and Trellis

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

Chad Ruprecht RLF Loan – Motion by Salfer, second by Baumann, upon action by the Wabasso EDA, the Revolving Loan Fund application by Chad Ruprecht dba Babble On Bar and Grill with the following terms: \$75,000; 10-year amortization; 3% annual interest is approved.

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

Cedar St. Pay Estimate No. 1: Motion by Burns, second by Baumann to approve Cedar St. Improvement Pay Estimate No. 1 to M.R. Paving in the amount of \$283,356.08

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

Water Meters Pay Estimate No. 1 – Motion by Burns, second by Salfer to approve Water Meter Project Pay Estimate No. 1 to Metering Technologies in the amount of \$85,095.00.

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

Amend Ordinance Regulating Construction. The City Council reviewed a proposed amendment that would clarify grading and excavating would require a building permit approved by the council prior to beginning work. Motion by Salfer, second by Baumann, to adopt Ordinance No. 214B amending Ordinance No 214B adopted on September 10, 2021 and titled “AN ORDINANCE REGULATING CONSTRUCTION WITHIN THE CITY OF WABASSO” by clarifying that grading and excavating would require a building permit.

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

Boulevard Trees – It was the consensus that the planting of boulevard trees along Cedar Street would not be allowed due to potential damage from roots to the curb and sidewalk.

The Council reviewed the following correspondence:

1. September 2022 Sheriff's report.
2. September 2022 Library Board minutes.

3. Redwood County EDA strategic planning meeting to be held at the Wabasso Community Center on Wednesday, October 12, 2022, at 7:00 p.m.

Bills. Motion by Burns, second by Baumann, to approve the bills as follows:

General Checking:

• General Fund	\$ 42,583.24
• Water Fund	\$ 9,497.72
• Sewer Fund	\$ 26,653.73
• Refuse	<u>\$ 5,576.99</u>
Total	<u>\$ 84,311.68</u>

Ambulance Checking: \$ 10,356.02

Fire Checking: \$ 2,150.13

TOTAL: \$ 96,817.83

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

Motion by Salfer, second by Burns to adjourn at 5:40 p.m.

Larry Thompson
City Clerk/Treasurer/Administrator



Real People. Real Solutions.

1243 Cedar Street NE
Sleepy Eye, MN 56085

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

November 8, 2022

VIA E-MAIL

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

RE: Partial Pay Estimate No. 2
Cedar Street Improvements – Wabasso, MN
SAP 064-594-003
Redwood County, MN
BMI Project No.: S13.118248

Dear Anthony:

Attached is Partial Pay Estimate No. 2 for the referenced project. This estimate is submitted for the County's review and execution. We recommend payment to M.R. Paving & Excavating, Inc. in the amount of \$487,188.64 as itemized in Partial Pay Estimate No. 2. Upon your review and approval, please sign the summary page of the partial pay estimate, scan the entire partial pay estimate, and email the electronic copy back to our office for distribution.

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

Sincerely,
Bolton & Menk, Inc.

David A. Palm, P.E.
Project Engineer
DAP/jlj

Enclosure

Cc: Larry Thompson, City of Wabasso

CONTRACTOR'S PAY REQUEST**2****CEDAR STREET IMPROVEMENTS - WABASSO, MN****S.A.P. 064-594-003****REDWOOD COUNTY, MINNESOTA****BMI Project No. S13.118248****DISTRIBUTION:****CONTRACTOR (1)****OWNER (1)****ENGINEER (1)**

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS - PARTICIPATING	\$1,827,042.61
TOTAL, COMPLETED WORK TO DATE	\$721,810.12
TOTAL, STORED MATERIALS TO DATE	\$178,579.19
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$89,289.60
TOTAL, COMPLETED WORK & STORED MATERIALS	\$811,099.71
RETAINED PERCENTAGE (5%)	\$40,554.99
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$770,544.72
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$283,356.08
PAY CONTRACTOR AS ESTIMATE NO. 2 (Participating)	\$487,188.64

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor:

M.R. Paving & Excavating, Inc.
2020 N. Spring Street, P.O. Box 787
New Ulm, MN 56073

By

Matthew J. Matley
Name

V.P.
Title

Date 11-8-2022**CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:****ENGINEER: Bolton & Menk, Inc., 1243 Cedar Street NE, Sleepy Eye, MN 56085**

By

David A. Palm

, PROJECT ENGINEER

Date

11/8/22

APPROVED FOR PAYMENT:**OWNER: Redwood County, 1820 E. Bridge Street, P.O. Box 6, Redwood Falls, MN 56283**

By

Name

Title

Date

And

Name

Title

Date

Partial Pay Estimate No.:

2

CEDAR STREET IMPROVEMENTS - WABASSO, MN

S.A.P. 064-594-003

REDWOOD COUNTY, MINNESOTA

BMI Project No. 513.118248

WORK COMPLETED THROUGH NOVEMBER 7, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		AMOUNT THIS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	2021.501		1	LUMP SUM	\$192,170.28		0.25	LUMP SUM	\$48,042.57	
2	2101.502		17	EACH	\$4,546.14		12	EACH	\$3,209.04	
3	2104.502		27	EACH	\$11,347.02		15	EACH	\$6,303.90	
4	2104.503		1107	LIN FT	\$19,250.73		368	LIN FT	\$6,399.52	
5	2104.503		4431	LIN FT	\$10,412.85		2135	LIN FT	\$5,017.25	
6	2104.518		20654	SQ FT	\$20,860.54		9326	SQ FT	\$9,419.26	
7	2104.518		6125	SQ FT	\$10,228.75		3596	SQ FT	\$6,005.32	
8	2106.507		8143	CU YD	\$141,036.76		3419	CU YD	\$59,217.08	
9	2106.507		1030	CU YD	\$15,408.80		0	CU YD	\$0.00	
10	2106.507		360	CU YD	\$17,053.20		0	CU YD	\$0.00	
11	2108.504		4120	SQ YD	\$5,520.80		0	SQ YD	\$0.00	
12	2123.510		20	HOUR	\$1,993.80		0	HOUR	\$0.00	
13	2123.510		10	HOUR	\$2,215.30		0	HOUR	\$0.00	
14	2123.510		10	HOUR	\$1,661.50		0	HOUR	\$0.00	
15	2123.510		10	HOUR	\$1,384.50		0	HOUR	\$0.00	
16	2123.510		10	HOUR	\$1,661.50		0	HOUR	\$0.00	
17	2123.510		10	HOUR	\$1,273.80		0	HOUR	\$0.00	
18	2123.610		10	HOUR	\$1,273.80		0	HOUR	\$0.00	
19	2111.509		12446	TON	\$188,930.28		0	TON	\$0.00	
20	2360.509		1285	TON	\$144,369.75		0	TON	\$0.00	
21	2360.509		1365	TON	\$156,046.80		0	TON	\$0.00	
22	2502.503		4480	LIN FT	\$42,560.00		0	LIN FT	\$0.00	
23	2502.602		16	EACH	\$9,125.92		0	EACH	\$0.00	
24	2503.503		903	LIN FT	\$65,259.81		479	LIN FT	\$34,617.33	
25	2503.503		858	LIN FT	\$64,959.18		543	LIN FT	\$41,110.53	
26	2503.503		564	LIN FT	\$43,872.80		137	LIN FT	\$10,644.90	
27	2503.503		96	LIN FT	\$9,299.52		0	LIN FT	\$0.00	
28	2503.503		13	LIN FT	\$1,445.73		8	LIN FT	\$889.68	
29	2503.602		5	EACH	\$6,922.80		4	EACH	\$5,538.24	
30	2503.602		7	EACH	\$3,876.74		5	EACH	\$2,769.10	
31	2503.603		25	LIN FT	\$1,264.00		0	LIN FT	\$0.00	
32	2503.603		25	LIN FT	\$1,453.75		0	LIN FT	\$0.00	
33	2503.603		25	LIN FT	\$1,716.75		0	LIN FT	\$0.00	
34	2503.603		25	LIN FT	\$2,178.00		0	LIN FT	\$0.00	
35	2504.602		2	EACH	\$16,402.06		0	EACH	\$0.00	
36	2504.602		12	EACH	\$9,282.00		0	EACH	\$0.00	
37	2504.604		20	SQ YD	\$1,373.40		10	SQ YD	\$686.70	
38	2506.502		37	EACH	\$37,907.61		0	EACH	\$0.00	
39	2506.502		5	EACH	\$3,260.10		0	EACH	\$0.00	
40	2506.503		94.9	LIN FT	\$61,934.59		37.4	LIN FT	\$24,408.36	
41	2506.503		56.3	LIN FT	\$35,913.21		32.7	LIN FT	\$20,859.00	

Partial Pay Estimate No.:

2

CEDAR STREET IMPROVEMENTS - WABASSO, MN

S.A.P. 064-594-003

REDWOOD COUNTY, MINNESOTA

BMI Project No. 513.118248

WORK COMPLETED THROUGH NOVEMBER 7, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID PARTICIPATING		PREVIOUS ESTIMATE PARTICIPATING		AMOUNT THIS ESTIMATE PARTICIPATING		COMPLETED TO DATE PARTICIPATING	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
42	2506.503									
	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	\$1,071.99	11.5	\$12,327.89	4.9	\$5,252.75	0.0	\$0.00	4.9	\$5,252.75
43	2506.602									
	CASTING ASSEMBLY SPECIAL	\$455.79	3	\$455.79	0	\$0.00	2	\$303.86	2	\$303.86
44	2521.518									
	4" CONCRETE WALK	\$6.49	21167	\$137,373.83	0	\$0.00	9,691	\$62,894.59	9,691	\$62,894.59
45	2521.518									
	6" CONCRETE WALK	\$13.40	2870	\$38,458.00	0	\$0.00	1,369	\$18,344.60	1,369	\$18,344.60
46	2531.503									
	CONCRETE CURB AND GUTTER DESIGN B418	\$46.53	105	\$4,864.65	0	\$0.00	0	\$0.00	0	\$0.00
47	2531.503									
	CONCRETE CURB AND GUTTER DESIGN B618	\$23.72	4375	\$103,775.00	0	\$0.00	2,158	\$51,187.76	2,158	\$51,187.76
48	2531.504									
	7" CONCRETE DRIVEWAY PAVEMENT	\$91.80	784	\$71,971.20	0	\$0.00	482	\$44,247.60	482	\$44,247.60
49	2531.618									
	TRUNCATED DOMES	\$77.54	449	\$34,815.46	0	\$0.00	206	\$15,973.24	206	\$15,973.24
50	2563.601									
	TRAFFIC CONTROL	\$17,177.63	1	\$17,177.63	0.25	\$4,294.41	0.17	\$2,920.20	0.42	\$7,214.60
51	2573.501									
	STABILIZED CONSTRUCTION EXIT	\$3,458.24	1	\$3,458.24	0.25	\$864.56	0.17	\$587.90	0.42	\$1,452.46
52	2573.501									
	EROSION CONTROL SUPERVISOR	\$2,796.68	1	\$2,796.68	0.25	\$699.17	0.17	\$475.44	0.42	\$1,174.61
53	2573.502									
	STORM DRAIN INLET PROTECTION	\$163.58	58	\$9,487.64	11	\$1,799.38	12	\$1,962.96	23	\$3,762.34
54	2573.503									
	SILT FENCE, TYPE MS	\$4.43	50	\$221.50	50	\$221.50	0	\$0.00	50	\$221.50
55	2574.507									
	COMMON TOPSOIL BORROW	\$46.52	300	\$13,956.00	0	\$0.00	171	\$7,954.92	171	\$7,954.92
56	2575.504									
	ROLLED EROSION PREVENTION CATEGORY 25	\$2.22	25	\$55.50	0	\$0.00	0	\$0.00	0	\$0.00
57	2575.505									
	SEEDING	\$6,092.06	0.6	\$3,655.24	0.0	\$0.00	0.4	\$2,436.82	0.4	\$2,436.82
58	2575.605									
	SEEDING SPECIAL	\$2,879.88	0.6	\$1,727.93	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
59	2575.609									
	LANDSCAPE ROCK	\$309.93	6	\$1,859.58	0	\$0.00	0	\$0.00	0	\$0.00
TOTAL AMOUNT:				\$1,827,042.61		\$298,269.55		\$423,540.57		\$721,810.12

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

TOTAL:

Larry Thompson

From: David Palm <David.Palm@bolton-menk.com>
Sent: Tuesday, November 8, 2022 5:24 PM
To: Larry Thompson
Subject: Wabasso Sanitary Sewer Improvements Project - Owner Engineer Agreement

Hi Larry:

See email chain below from Doug with RD.

I have the Owner Engineer Agreement ready for the City Council and your consideration.

Will it work for you for me to stop in with the Agreement tomorrow / Wednesday at around 1:30pm? Other time?

I would like to review it with you.

Thanks.

David

From: Grindberg, Douglas - RD, State Office <douglas.grindberg@usda.gov>
Sent: Tuesday, November 8, 2022 11:24 AM
To: David Palm <David.Palm@bolton-menk.com>
Subject: RE: Wabasso - Owner Engineer Agreement

David

I have reviewed the draft Owner Engineer Agreement and it appears to be meet RD requirements. I have sent the "draft" Owner Engineer Agreement to the State Office for review and RD concurrence.

Based on my review you may send the Agreement to the City for their review. I will let you know once the Agreement has RD final concurrence.

Doug Grindberg
Area Specialist - Community Programs
375 Jackson St., Suite 410
Saint Paul, MN 55101
Phone: 651-602-7794
United States Department of Agriculture - Rural Development
<https://www.rd.usda.gov/mn>

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From: David Palm <David.Palm@bolton-menk.com>
Sent: Tuesday, November 8, 2022 11:09 AM
To: Grindberg, Douglas - RD, State Office <douglas.grindberg@usda.gov>
Cc: Bill Helget <Bill.Helget@bolton-menk.com>
Subject: [External Email]Wabasso - Owner Engineer Agreement

Hi Doug:

Please find attached a draft copy of the Professional Services Agreement for the Wabasso Sanitary Sewer Improvements project.

Please review and let us know if you have any questions. Let us know if you concur.

Thank you.

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.



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Water Meter Improvements Project

City of Wabasso

Preconstruction Meeting Minutes

Minutes prepared by: David Palm, Bolton & Menk *DP 11/9/22*

Notes:

1. All items on the original agenda were reviewed at the meeting.
2. Additional items discussed at the meeting are shown in red.

Date: October 26, 2022 at 11:30 a.m.

Place: Wabasso City Hall
1429 Front Street
Wabasso, MN 56293

Attendance: See Attached

Project: Water Meter Improvements
City of Wabasso, Minnesota
BMI Project No: 051.126961

Purpose: Introduce involved parties, identify their involvement and their contact people.
Review contract requirement, expectations and establish protocol.

Owner: City of Wabasso
Larry Thompson, City Administrator Office: 507-342-5519
Jim Jenniges, Public Works Director Cell: 612-669-7238

Engineer: Bolton & Menk, Inc.
1243 Cedar St. NE
Sleepy Eye, MN 56085-0434
Phone: 507-794-5541

Project Engineer: David Palm, P.E. Cell: 507-317-4925
Construction Observer: Matt Miller Cell: 507-766-1937

General Contractor: Metering & Technology Solutions / Lee Martin
12016 Riverwood Drive
Burnsville, MN 55337
Phone: 763-443-8250

List of Responsible Subcontractors as Provided in the Bid Documents:

- JA Consulting / Joel Adelman
 - Phone: 507-820-1008
 -
- If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification to the Engineer and Owner confirming compliance with MN Statutes 16C.285, subdivision 3, clause (7), within 14 days of retaining the additional subcontractor.

Notice of Award: June 27, 2022

Status of Contract: Original Contract - Approved by City. August 29, 2022

Status of Notice to Proceed: August 29, 2022

Project Contract Completion Dates: (Per Addendum No. 1)

- Substantial Completion: March 24, 2023 (all work except for paper work)
- Final Completion: March 31, 2023
- MTS initially requested additional time for install due to potential longer periods needed for software setups between the City's Banyon software and the new meters software, Badger. The City emphasized that many current meters are failing, therefore, the completion schedule needs to remain unchanged at March 31, 2023.

Contractor's Progress Schedule:

- See Contractor's Schedule. No written schedule was provided by the Contractor.
- MTS will submit a written project schedule to the City. The Schedule will show:
 - Banyon software preparation timeline. Larry will call Banyon.
 - Badger software preparation timeline. Lee to call Badger.
 - MTS will install 3 or 4 meters for test setups.
 - MTS to provide window(s) for meter install dates.
 - City to provide mail notice to residents. Request residents & businesses to sign up for meter install.
 - MTS to schedule meter installs with all residents / businesses.
 - Meter install period(s).
 - Work complete / software working.
- Larry / City of Wabasso requests all meters to be installed within one billing cycle. Preferred.
- Larry / City emphasized that some residents are "snow birds" / go south for the winter. It will be important to get a hold of these residents prior to their leaving town for the winter. The Contractor may need to contact neighbors or others in this case in order to obtain access to these homes.
- Joel Adelman with JA Consulting stated most meter installs will be completed on weekends and within a 2 to 3 week period.
- The general contractor is solely responsible for the construction and scheduling of all aspects of the work.

Permits & Licenses:

MN Dept. of Health / Water: None Required

Plumbers License: Required if redoing plumbing around the meters.
R & R of Meters only will NOT require plumber's license.

Construction Submittals: (These are complete)

1. Meters
2. End Points
3. Software
4. Meter Setters
5. Valves
6. Other

Reference Specifications:

1. MN Plumbing Code

Project Safety: Project safety is the Contractor's responsibility.
The General Contractor is responsible for their Subcontractor's actions.

Public Safety: Construction sites can be an attractive nuisance.

Worker Safety: OSHA are Federal rules apply to all work.

Confined Space Entry: The Contractor shall be self-permitted for all confined space entries. The Owner's expectation is that the Contractor issues themselves a permit for all confined space entries. The Owner's expectation is that air monitoring equipment, tripod and harness and all other equipment required for confined space entry is on the site and utilized.

Competent Person(s): A competent person must be on site during all trench excavation operations.

List the Competent Person(s):

Sanitary Facilities: To be provided by the Contractor (as needed)

Preliminary Matters – See Section 01000

- **Project Coordination / Access Concerns:** - MTS will set up Google Docs account for users to sign up for date/time for meter install.
 - Residents
 - Businesses
 - Pre-Notifications – the City will do initial mailings and encourage users to sign up for meter install.
 - Final Notifications - MTS will oversee sign-ups / schedule and contact other users who do not sign up initially. MTS will let City know if they cannot get in contact with remaining users. MTS will provide list of these users.
 - See Meter Summary Form – MTS recommended modifying the installation form sum. They will provide copy to the Engineer for consideration.

Meter Installations & Inspections:

1. Meter Installation Record Form
2. Water Service Pipe Inspection Form
3. Sump Pump Inspection Form
4. – All forms were a part of the handout for the preconstruction meeting. MTS will fill out forms for each resident and business user.

Periodic Pay Estimates and Change Orders:

Cutoff Date:

- City Council Meets on the Second Monday of each month
- Recommend cut-off to be on Wednesdays prior to the City Council meeting
- Retainage of 5% will be withheld from each Partial Pay Estimate until Final Payment is applied for and approved by City Council

Final Pay Estimate, Project Closeout and Maintenance Period:

The Owner and Engineer will prepare a final punch list. Final payment will not be made until all punch list items have been completed to the satisfaction of the Owner.

IC134 Form and Consent of Surety Form shall be submitted in conjunction with the Final Pay Estimate.

Reference the Agreement & S-33 for Liquidated Damages.

The date of substantial completion will be the start date of the specified correction / maintenance period. Also, see Addendum No. 1.

Weekly Construction Meetings

- Day of Week
- Time
- Will decide on meeting day/time once the meter installations begin.

Preconstruction Meeting: Sept. 13, 2022 at 2:00 p.m. Sign-In Sheet					
Water Meter Imp. City of Wabasso, MN BMI Project No: 0S1.126961	Name/Representing	Address	Phone #	Email Address	
Jim Jenniges Wabasso Public Works Director		1429 Front Street Wabasso, MN 56293	Office	jimjenniges@gmail.com	
			612-669-7238 Cell		
			Fax		
David Palm, P.E. <i>DP</i> Bolton & Menk, Inc.		1243 Cedar Street NE Sleepy Eye, MN	507-794-5541 Office	David.Palm@bolton-menk.com	
			507-317-4925 Cell		
			507-794-5542 Fax		
Matt Miller <i>MM</i> Bolton & Menk, Inc.		1243 Cedar Street NE Sleepy Eye, MN	507-794-5541 Office	Matt.Miller@bolton-menk.com	
			507-766-1937 Cell		
			Fax		
<i>Joe / Adele</i> <i>J.A. Consolidating LLC</i>		<i>204 11th Ave NW Pipesport MN 56264</i>	Office		
			Cell		
			<i>1008</i> Fax		
<i>Lee Martin</i> <i>MTS</i>			<i>507-520-1008</i> Office		
			Cell		
			Fax		
<i>Larry Thompson</i> <i>Wabasso</i>		<i>1449 Front St Wabasso, MN 56293</i>	<i>507-342-3379</i> Office		
			<i>507-308-5894</i> Cell		
			Fax		
			Office		
			Cell		
			Fax		
			Office		
			Cell		
			Fax		
			Office		
			Cell		
			Fax		
			Office		
			Cell		
			Fax		

**WATER METER IMPROVEMENTS
CITY OF WABASSO, MN**

(METER INSTALLATION RECORD FORM)

Customer Name & Address: _____

Installation Date: _____

Installer's Name: _____

Map ID Number: _____

Photos: Old Meter: _____ New Meter _____

Existing Meter Information

Meter Serial Number: _____

Meter Size: _____

Inside Meter Reading: _____

Outside Meter Reading: _____

New Meter Information

Meter Serial Number: _____

Meter Size: _____

Endpoint Serial Number: _____

(Place Peel & Stick Label Here)

Provide Location of Water Meter and End Point

↑

N

Notes _____

Additional Materials Used (Setters, Re-setters, etc...) _____

To resident / business occupant. Please acknowledge satisfactory installation of new meter & endpoint

Occupant signature: _____ Date: _____

Your cooperation is very much appreciated. Thank you from the City of Wabasso.

City of Wabasso
Sump Pump Inspection Form

Property Information:

Account #: _____
Owner Name: _____
Address: _____
Phone No: _____
Email: _____

Inspection Date: _____
Inspected By: _____
Time: _____

Account Type:

_____ Single Family
_____ Duplex
_____ Multiple
_____ Commercial
_____ Institutional
_____ Industrial

Basement Conditions:

_____ Block Wall
_____ Other Wall: _____
_____ Crawl Space
_____ Rock/Stone Wall
_____ Unfinished
_____ No Basement
_____ Poured Wall
_____ Finished

Y / N / Unknown Foundation Drain
Y / N Sump Pit
Y / N Sump Pump
Y / N Basement Floor Drain(s)
Y / N Evidence of Water Seepage
Y / N Active Water Seepage Observed
Y / N Roof Drain to Basement
Y / N / NA Cistern Overflow to Sanitary/Floor Drain

Sump Discharge: (____ Not Applicable)

_____ To Sanitary
_____ To Outside (Surface)
_____ To Outside (Drain Tile/Storm Sewer)
_____ Unknown
_____ Other: _____

Plumbing:

_____ Flexible Sump Discharge Pipe
_____ Sump Discharge Bypass Valve/Line
_____ Hard-Plumbed Sump Discharge
_____ Other

Notes: _____

Exterior Condition:

Y / N / Unknown Sanitary Cleanout
OK / Defect Cleanout Cap (Note Defect: _____)
OK / Defect Cleanout Riser Condition (Note Defect: _____)
Y / N Roof Drain / Gutter Discharge to Surface
Y / N Roof Drain / Gutter Discharge Underground (Discharge Location: _____)

Comments:

Note: Contractor to take photos of sump pump pit area & discharge plumbing. (2 photos min. – address on photo)

_____ In Compliance

_____ Non-Compliance

_____ Non-Compliance Corrected (Re-Inspection Date: _____)

City of Wabasso
Water Service Pipe Inspection Form

Property Information:

Account No.: _____
Map ID No.: _____
Owner Name: _____
Address: _____
Phone No.: _____
Email: _____

Inspection Date: _____
Inspected By: _____
Time: _____

Account Type:

_____ Single Family	_____ Commercial
_____ Duplex	_____ Institutional
_____ Multiple	_____ Industrial

Pipe Size, Type, & Condition:
(Incoming Pipe, prior to the Meter)

_____ Pipe Size

_____ Copper	_____ LEAD	_____ Other
_____ Polyethylene (PE)	_____ PVC	
_____ Steel with Lead Joints	_____ PEX	

_____ Pipe Condition _____

Pipe Size, Type, & Condition:
(Outgoing Pipe, after the Meter)

_____ Pipe Size

_____ Copper	_____ LEAD	_____ Other
_____ Polyethylene (PE)	_____ PVC	
_____ Steel with Lead Joints	_____ PEX	

_____ Pipe Condition _____

Comments:

Note: Contractor to take photos of water service piping incoming and outgoing from the meter. (address on photo)

David Palm

From: David Palm
Sent: Tuesday, October 25, 2022 4:50 PM
To: lee@metertechsolutions.com
Cc: Larry Thompson; jimjenniges@gmail.com; Matthew Miller
Subject: FW: Wabasso Meter Improvements - Contact Listing and Tracking Form
Attachments: Construction Summary from City 10-18-22.xlsx

Lee:

See attached for the latest updated tracking form to be used for the Wabasso Meter Improvements Project.

Larry updated a few more names/addresses/contact information.

I arranged the spreadsheet for printing on 11" x 17" paper and fixed a couple of column headings / widths, etc.

Please plan to keep this worksheet current during the meter installation process and the sump pump and water service pipe inspections.

We will talk about this more at tomorrow's preconstruction meeting.

Thanks.

David

From: Larry Thompson <Larry@wabasso.org>
Sent: Tuesday, October 18, 2022 8:35 AM
To: David Palm <David.Palm@bolton-menk.com>
Subject: RE: Wabasso Meter Improvements - Contact Listing and Tracking Form

Good morning David,

Attached is the most up to date contact list for the water meter project. Please go over the blue highlighted cells as there were several that did not have information and there are a number of accounts that have changed owners or service.

Larry J Thompson
City Clerk/Treas./Administrator
City of Wabasso
PO Box 60
Wabasso, MN 56293
507-342-5519

From: David Palm <David.Palm@bolton-menk.com>
Sent: Monday, September 19, 2022 5:12 PM
To: lee@metertechsolutions.com
Cc: jimjenniges@gmail.com; Larry Thompson <Larry@wabasso.org>; Matthew Miller <Matthew.Miller@bolton-

menk.com>; 'Joe Mereness' <joem@metertechsolutions.com>

Subject: Wabasso Meter Improvements - Contact Listing and Tracking Form

Lee:

See the attached worksheet showing Contact information for the Meters Project in Wabasso.

I recommend we also use this worksheet to keep track of all meters, valves, setters installed. Also - for the sump pump inspections and the water service pipe inspections. This worksheet would be submitted on a weekly basis during the installation and inspections process. This would be used for quantities for payment also at the end of each month.

Note that the City has requested additional contact information from some of the property owners. (Telephone Numbers and / or email addresses). Larry will forward this information to us once he gets this back from the property owners.

Give us a call or email with any questions.

Thank you.

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.



[illegible]

Line No.	Billing Name	Property Address	Water Account	Meter(s) Size	Pump Inspection Date	Water Service Inspection Date	Water Meter Date / Date	Notes	Billing Name	Billing Date
111	REYNOLDS, PATRICIA	655 SOUTH STREET	01-00000171-00-2							
112	THOMAS, DARRIN	660 SOUTH STREET	01-00000171-00-4							
113	ROBERT, JAMES	665 SOUTH STREET	01-00000171-00-5							
114	ATKINSON, JAMES	665 SOUTH STREET	01-00000171-00-6							
115	ROBERT, JAMES	670 SOUTH STREET	01-00000171-00-7							
116	ROBERT, JAMES	675 SOUTH STREET	01-00000171-00-8							
117	ROBERT, JAMES	680 SOUTH STREET	01-00000171-00-9							
118	ROBERT, JAMES	685 SOUTH STREET	01-00000171-01-0							
119	ROBERT, JAMES	690 SOUTH STREET	01-00000171-01-1							
120	ROBERT, JAMES	695 SOUTH STREET	01-00000171-01-2							
121	ROBERT, JAMES	700 SOUTH STREET	01-00000171-01-3							
122	ROBERT, JAMES	705 SOUTH STREET	01-00000171-01-4							
123	ROBERT, JAMES	710 SOUTH STREET	01-00000171-01-5							
124	ROBERT, JAMES	715 SOUTH STREET	01-00000171-01-6							
125	ROBERT, JAMES	720 SOUTH STREET	01-00000171-01-7							
126	ROBERT, JAMES	725 SOUTH STREET	01-00000171-01-8							
127	ROBERT, JAMES	730 SOUTH STREET	01-00000171-01-9							
128	ROBERT, JAMES	735 SOUTH STREET	01-00000171-02-0							
129	ROBERT, JAMES	740 SOUTH STREET	01-00000171-02-1							
130	ROBERT, JAMES	745 SOUTH STREET	01-00000171-02-2							
131	ROBERT, JAMES	750 SOUTH STREET	01-00000171-02-3							
132	ROBERT, JAMES	755 SOUTH STREET	01-00000171-02-4							
133	ROBERT, JAMES	760 SOUTH STREET	01-00000171-02-5							
134	ROBERT, JAMES	765 SOUTH STREET	01-00000171-02-6							
135	ROBERT, JAMES	770 SOUTH STREET	01-00000171-02-7							
136	ROBERT, JAMES	775 SOUTH STREET	01-00000171-02-8							
137	ROBERT, JAMES	780 SOUTH STREET	01-00000171-02-9							
138	ROBERT, JAMES	785 SOUTH STREET	01-00000171-03-0							
139	ROBERT, JAMES	790 SOUTH STREET	01-00000171-03-1							
140	ROBERT, JAMES	795 SOUTH STREET	01-00000171-03-2							
141	ROBERT, JAMES	800 SOUTH STREET	01-00000171-03-3							
142	ROBERT, JAMES	805 SOUTH STREET	01-00000171-03-4							
143	ROBERT, JAMES	810 SOUTH STREET	01-00000171-03-5							
144	ROBERT, JAMES	815 SOUTH STREET	01-00000171-03-6							
145	ROBERT, JAMES	820 SOUTH STREET	01-00000171-03-7							
146	ROBERT, JAMES	825 SOUTH STREET	01-00000171-03-8							
147	ROBERT, JAMES	830 SOUTH STREET	01-00000171-03-9							
148	ROBERT, JAMES	835 SOUTH STREET	01-00000171-04-0							
149	ROBERT, JAMES	840 SOUTH STREET	01-00000171-04-1							
150	ROBERT, JAMES	845 SOUTH STREET	01-00000171-04-2							
151	ROBERT, JAMES	850 SOUTH STREET	01-00000171-04-3							
152	ROBERT, JAMES	855 SOUTH STREET	01-00000171-04-4							
153	ROBERT, JAMES	860 SOUTH STREET	01-00000171-04-5							
154	ROBERT, JAMES	865 SOUTH STREET	01-00000171-04-6							
155	ROBERT, JAMES	870 SOUTH STREET	01-00000171-04-7							
156	ROBERT, JAMES	875 SOUTH STREET	01-00000171-04-8							
157	ROBERT, JAMES	880 SOUTH STREET	01-00000171-04-9							
158	ROBERT, JAMES	885 SOUTH STREET	01-00000171-05-0							
159	ROBERT, JAMES	890 SOUTH STREET	01-00000171-05-1							
160	ROBERT, JAMES	895 SOUTH STREET	01-00000171-05-2							
161	ROBERT, JAMES	900 SOUTH STREET	01-00000171-05-3							
162	ROBERT, JAMES	905 SOUTH STREET	01-00000171-05-4							
163	ROBERT, JAMES	910 SOUTH STREET	01-00000171-05-5							
164	ROBERT, JAMES	915 SOUTH STREET	01-00000171-05-6							
165	ROBERT, JAMES	920 SOUTH STREET	01-00000171-05-7							
166	ROBERT, JAMES	925 SOUTH STREET	01-00000171-05-8							
167	ROBERT, JAMES	930 SOUTH STREET	01-00000171-05-9							
168	ROBERT, JAMES	935 SOUTH STREET	01-00000171-06-0							
169	ROBERT, JAMES	940 SOUTH STREET	01-00000171-06-1							
170	ROBERT, JAMES	945 SOUTH STREET	01-00000171-06-2							
171	ROBERT, JAMES	950 SOUTH STREET	01-00000171-06-3							
172	ROBERT, JAMES	955 SOUTH STREET	01-00000171-06-4							
173	ROBERT, JAMES	960 SOUTH STREET	01-00000171-06-5							
174	ROBERT, JAMES	965 SOUTH STREET	01-00000171-06-6							
175	ROBERT, JAMES	970 SOUTH STREET	01-00000171-06-7							
176	ROBERT, JAMES	975 SOUTH STREET	01-00000171-06-8							
177	ROBERT, JAMES	980 SOUTH STREET	01-00000171-06-9							
178	ROBERT, JAMES	985 SOUTH STREET	01-00000171-07-0							
179	ROBERT, JAMES	990 SOUTH STREET	01-00000171-07-1							
180	ROBERT, JAMES	995 SOUTH STREET	01-00000171-07-2							
181	ROBERT, JAMES	1000 SOUTH STREET	01-00000171-07-3							
182	ROBERT, JAMES	1005 SOUTH STREET	01-00000171-07-4							
183	ROBERT, JAMES	1010 SOUTH STREET	01-00000171-07-5							
184	ROBERT, JAMES	1015 SOUTH STREET	01-00000171-07-6							
185	ROBERT, JAMES	1020 SOUTH STREET	01-00000171-07-7							
186	ROBERT, JAMES	1025 SOUTH STREET	01-00000171-07-8							
187	ROBERT, JAMES	1030 SOUTH STREET	01-00000171-07-9							
188	ROBERT, JAMES	1035 SOUTH STREET	01-00000171-08-0							
189	ROBERT, JAMES	1040 SOUTH STREET	01-00000171-08-1							
190	ROBERT, JAMES	1045 SOUTH STREET	01-00000171-08-2							
191	ROBERT, JAMES	1050 SOUTH STREET	01-00000171-08-3							
192	ROBERT, JAMES	1055 SOUTH STREET	01-00000171-08-4							
193	ROBERT, JAMES	1060 SOUTH STREET	01-00000171-08-5							
194	ROBERT, JAMES	1065 SOUTH STREET	01-00000171-08-6							
195	ROBERT, JAMES	1070 SOUTH STREET	01-00000171-08-7							
196	ROBERT, JAMES	1075 SOUTH STREET	01-00000171-08-8							
197	ROBERT, JAMES	1080 SOUTH STREET	01-00000171-08-9							
198	ROBERT, JAMES	1085 SOUTH STREET	01-00000171-09-0							
199	ROBERT, JAMES	1090 SOUTH STREET	01-00000171-09-1							
200	ROBERT, JAMES	1095 SOUTH STREET	01-00000171-09-2							
201	ROBERT, JAMES	1100 SOUTH STREET	01-00000171-09-3							
202	ROBERT, JAMES	1105 SOUTH STREET	01-00000171-09-4							
203	ROBERT, JAMES	1110 SOUTH STREET	01-00000171-09-5							
204	ROBERT, JAMES	1115 SOUTH STREET	01-00000171-09-6							
205	ROBERT, JAMES	1120 SOUTH STREET	01-00000171-09-7							
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211	ROBERT, JAMES	1150 SOUTH STREET	01-00000171-10-3							
212	ROBERT, JAMES	1155 SOUTH STREET	01-00000171-10-4							
213	ROBERT, JAMES	1160 SOUTH STREET	01-00000171-10-5							
214	ROBERT, JAMES	1165 SOUTH STREET	01-00000171-10-6							
215	ROBERT, JAMES	1170 SOUTH STREET	01-00000171-10-7							
216	ROBERT, JAMES	1175 SOUTH STREET	01-00000171-10-8							
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219	ROBERT, JAMES	1190 SOUTH STREET	01-00000171-11-1							
220	ROBERT, JAMES	1195 SOUTH STREET	01-00000171-11-2							
221	ROBERT, JAMES	1200 SOUTH STREET	01-00000171-11-3							
222	ROBERT, JAMES	1205 SOUTH STREET	01-00000171-11-4							
223	ROBERT, JAMES	1210 SOUTH STREET	01-00000171-11-5							
224	ROBERT, JAMES	1215 SOUTH STREET	01-00000171-11-6							
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227	ROBERT, JAMES	1230 SOUTH STREET	01-00000171-11-9							
228	ROBERT, JAMES	1235 SOUTH STREET	01-00000171-12-0							
229	ROBERT, JAMES	1240 SOUTH STREET	01-00000171-12-1							
230	ROBERT, JAMES	1245 SOUTH STREET	01-00000171-12-2							
231	ROBERT, JAMES	1250 SOUTH STREET	01-00000171-12-3							
232	ROBERT, JAMES	1255 SOUTH STREET	01-00000171-12-4							
233	ROBERT, JAMES	1260 SOUTH STREET	01-00000171-12-5							
234	ROBERT, JAMES	1265 SOUTH STREET	01-00000171-12-6							
235	ROBERT, JAMES	1270 SOUTH STREET	01-00000171-12-7							
236	ROBERT, JAMES	1275 SOUTH STREET	01-00000171-12-8							
237	ROBERT, JAMES	1280 SOUTH STREET	01-00000171-12-9							
238	ROBERT, JAMES	1285 SOUTH STREET	01-00000171-13-0							
239	ROBERT, JAMES	1290 SOUTH STREET	01-00000171-13-1							
240	ROBERT, JAMES	1295 SOUTH STREET	01-00000171-13-2							
241	ROBERT, JAMES	1300 SOUTH STREET	01-00000171-13-3							
242	ROBERT, JAMES	1305 SOUTH STREET	01-00000171-13-4							
243	ROBERT, JAMES	1310 SOUTH STREET	01-00000171-13-5							
244	ROBERT, JAMES	1315 SOUTH STREET	01-00000171-13-6							
245	ROBERT, JAMES	1320 SOUTH STREET	01-00000171-13-7							
246	ROBERT, JAMES	1325 SOUTH STREET	01-00000171-13-8							
247	ROBERT, JAMES	1330 SOUTH STREET	01-00000171-13-9							
248	ROBERT, JAMES	1335 SOUTH STREET	01-00000171-14-0							
249	ROBERT, JAMES	1340 SOUTH STREET	01-00000171-14-1							
250	ROBERT, JAMES	1345 SOUTH STREET	01-00000171-14-2							
251	ROBERT, JAMES	1350 SOUTH STREET	01-00000171-14-3							
252	ROBERT, JAMES	1355 SOUTH STREET	01-00000171-14-4							

CITY OF WABASSO

CONSTRUCTION PLANS FOR

WATER METER IMPROVEMENTS

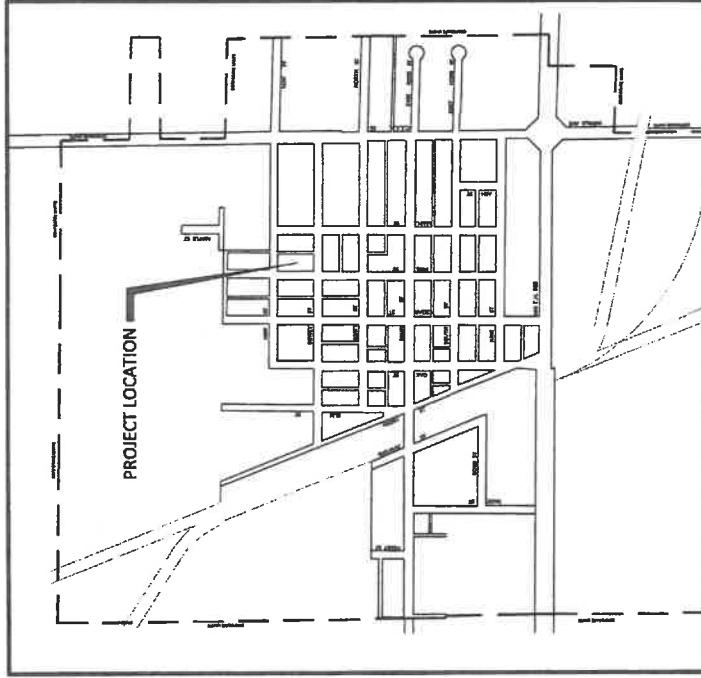
MAY, 2022

RESOURCE LIST

CITY OF WABASSO
 City Hall
 1275 1st Street
 P.O. Box 60
 Wabasso, MN 56293-0060
 City Administrator:
 Larry J. Thompson
 Mayor: Carol Aldine
 City Council Members:
 Steve Burns
 Brad Sullivan
 Jeff Gustafson
 Mark Rasmussen
 City Engineer:
 David A. Peim P.E.
 Bolton & Menk, Inc.
 10000 Highway 101
 Sleepy Eye, MN 56085
 507-794-5541
 Utility Superintendent:
 Jim Jennings
 507-743-3218

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS NECESSARY. THE CITY OF WABASSO DOES NOT GUARANTEE THE ACCURACY OF THE UTILITY INFORMATION PROVIDED BY THE UTILITY OWNER. THE CITY OF WABASSO IS NOT RESPONSIBLE FOR ANY DAMAGE TO OR LOSS OF PROPERTY OR PERSONAL INJURY CAUSED BY THE CONSTRUCTION OF THIS PROJECT.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS BASED ON THE DATA PROVIDED BY THE UTILITY OWNER. THE UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CLASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."



MAP OF THE
CITY OF WABASSO
REDWOOD COUNTY, MN



0 500 1000
FEET
SCALE

MAP LEGEND

— CORPORATE LIMITS

SHEET NUMBER	SHEET TITLE
GENERAL	
G0.01 - G0.02	TITLE SHEET, LEGEND, GENERAL NOTES
CIVIL	
C1.01	DETAILS
C1.02 - C1.04	OWNERSHIP MAP
C1.05 - C1.07	TABLES
	THIS PLAN SET CONTAINS 8 SHEETS.

DESIGNED BY: *David A. Peim*
 DRAWN BY: *David A. Peim*
 DATE: 05/16/2022

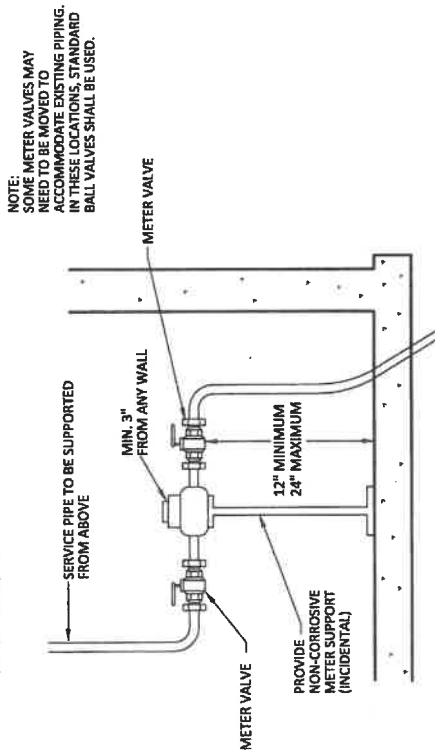
1248 CEDAR STREET NE
 SLEEPY EYE, MN 56085
 Phone: 507-794-5541
 Email: Shirley@bolton-menk.com
www.bolton-menk.com



CITY OF WABASSO, MINNESOTA
 WATER METER IMPROVEMENTS

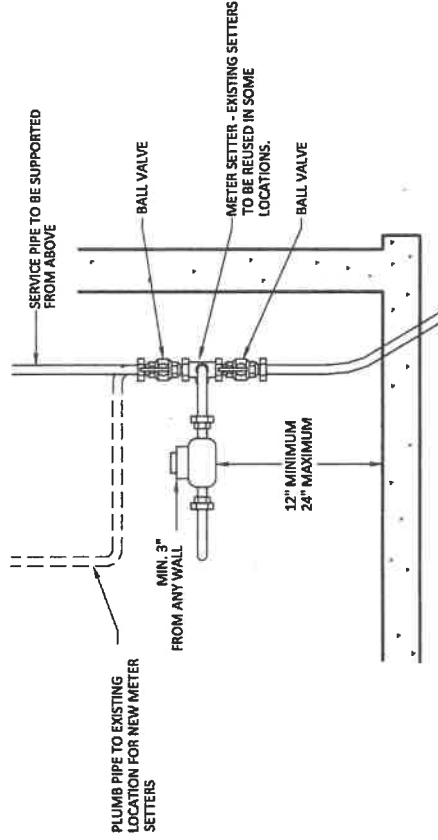
SHEET
 G0.01
 TITLE SHEET

NOTE: WATER METER SHALL BE PLACED SO ROUTINE MAINTENANCE CAN BE PERFORMED



1 1/2" AND LARGER METERS
NOT TO SCALE

NOTE: WATER METER SHALL BE PLACED SO ROUTINE MAINTENANCE CAN BE PERFORMED



5/8" TO 1" METER LOCATIONS
NOT TO SCALE

GENERAL NOTE:
* IN MOST CASES, METER SHALL BE REMOVED AND NEW METERS INSTALLED WITHIN EXISTING VALVES AND METER SETTERS.

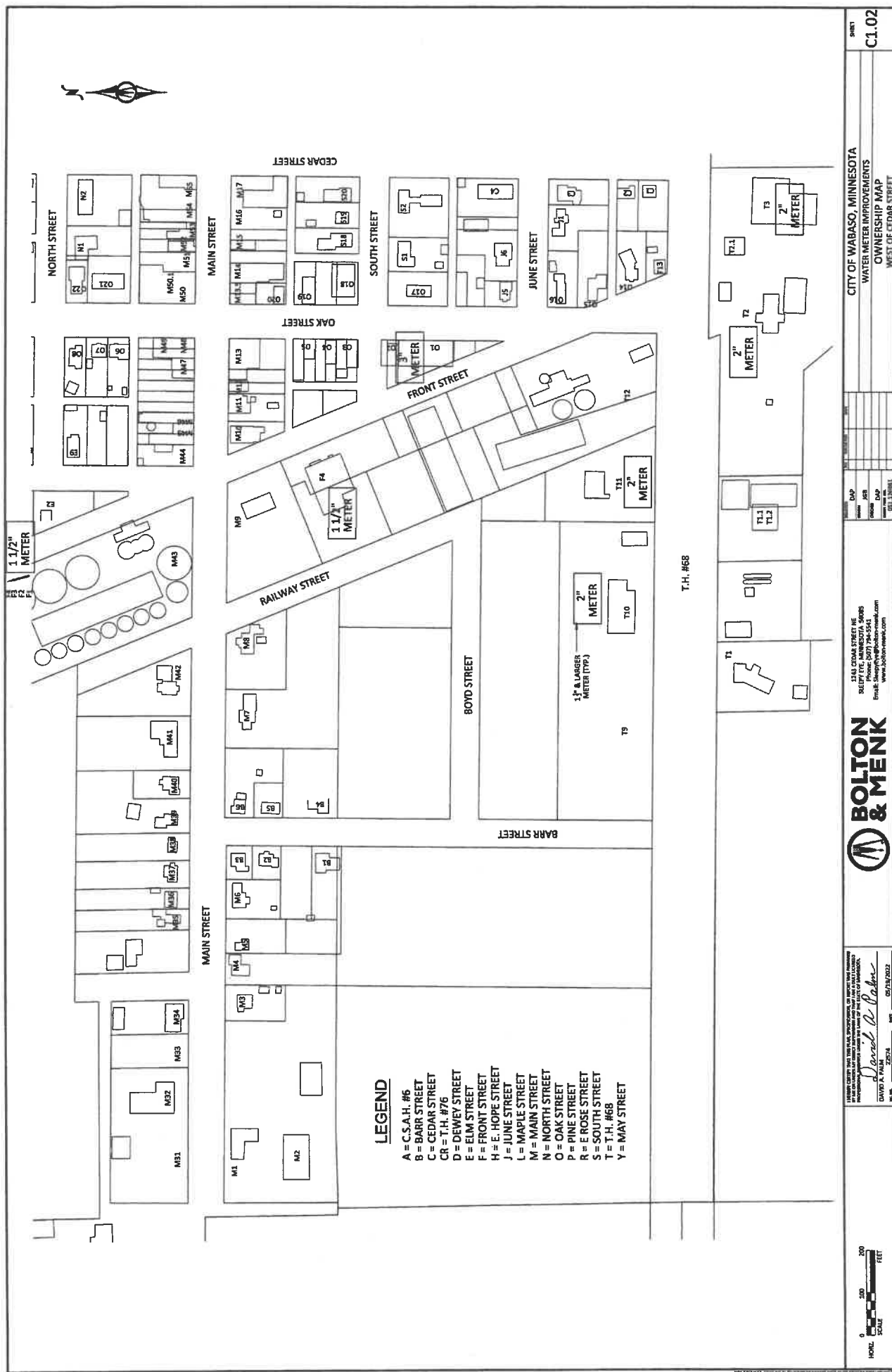
DAVID A. PALM
05/18/2022



1540 JONES STREET NW
SUITE 100
ST. LOUIS, MO 63104
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Email: info@boltonmenk.com
www.boltonmenk.com

CITY OF WABASO, MINNESOTA
WATER METER IMPROVEMENTS
WATER METER DETAILS

SHEET
C1.01





BOLTON & MENK

1343 CEDAR STREET NE
SLEEPY EYE, MINNESOTA 55055
Phone: (507) 954-5541
www.bolton-menk.com

DAVID A. PALM
22576
05/15/2023

CITY OF WABASO, MINNESOTA
WATER METER IMPROVEMENTS
OWNERSHIP MAP
SOUTH OF MAIN STREET

0 100 200
FEET
NUTK
SCALE

1-2" & LARGER
METERS (TYP.)

2"
METER

2-2"
METERS

3"
METER

1.1/2"
METER

LEGEND

A = C.S.A.H. #6
 B = BARR STREET
 C = CEDAR STREET
 CR = T.H. #76
 D = DEWEY STREET
 E = ELM STREET
 F = FRONT STREET
 H = E. HOPE STREET
 J = JUNE STREET
 L = MAPLE STREET
 M = MAIN STREET
 N = NORTH STREET
 O = OAK STREET
 P = PINE STREET
 R = E. ROSE STREET
 S = SOUTH STREET
 T = T.H. #68
 Y = MAY STREET



CITY OF WABASO, MINNESOTA
 WATER METER IMPROVEMENTS
 OWNERSHIP MAP
 NORTH OF MAIN STREET

SHEET
C1.04

1243 CEDAR STREET NE
 SLEEPY EYE, MINNESOTA 55081
 Email: info@bolton-menk.com
 Website: www.bolton-menk.com

BOLTON & MENK

David A. Bolten
 CIVIL ENGINEER
 LICENSE NO. 25774
 EXPIRATION DATE 09/19/2022

0 100 200
 FEET
 SCALE

0 100 200
 FEET
 SCALE

CITY OF WABASSO - WATER METER LIST

MAP ID	BILLING NAME	PROPERTY ADDRESS	SIZE	NO. OF METERS	NOTES
A1	ALBU, RON	215 CSAH 6	5/8" X 3/4"	1	
A2	WABASSO PLUS SCHOOL	CSAH 6	5/8" X 3/4"	1	
A3	ST MATTHEWS PARSONAGE	210 CSAH 6	1"	1	
A4	ST MATTHEW CHURCH	210 CSAH 6	5/8" X 3/4"	1	
A5	KAUFENBERG, WIRE	234 CD HWY 6	5/8" X 3/4"	1	
A6	CITY OF WABASSO (WAVP)	275 CSAH 6	5/8" X 3/4"	1	METER BETTER & 2 BALL VALVES
A7	STORAGE, SAFE	CSAH 6	5/8" X 3/4"	1	
B1	WISSE, LUTIN	1833 BARR STREET	5/8" X 3/4"	1	
B2	SOULICK, APRIL	1837 BARR STREET	5/8" X 3/4"	1	
B3	WACHA, CAMBERLY	2038 W MAIN STREET	5/8" X 3/4"	1	
B4	LUN, ANDREW	1834 BARR STREET	5/8" X 3/4"	1	
B5	NETZSCH, ARTHUR	1836 BARR STREET	5/8" X 3/4"	1	
B6	JAKOBE, TOM	2016 W MAIN STREET	5/8" X 3/4"	1	
B7	JENKINS, BOB	1013 CEDAR STREET	5/8" X 3/4"	1	
B8	HOBBS INVESTMENTS, LLC	1017 CEDAR STREET	5/8" X 3/4"	1	
C1	ENGL, BUCKE	1012 CEDAR STREET	5/8" X 3/4"	1	
C2	FICHTER, BRIAN	1019 CEDAR STREET	5/8" X 3/4"	1	
C3	BAUNE, LAMNE	1055 CEDAR STREET	5/8" X 3/4"	1	
C4	UHL, SHERY	1057 CEDAR STREET	5/8" X 3/4"	1	
C5	BAUNE, JON	1059 CEDAR STREET	5/8" X 3/4"	1	
C6	CITY OF WABASSO WTP	OWA STREET	4"	2	
C7	BOCK, PI	1010 CEDAR STREET	5/8" X 3/4"	1	
C8	RENICK, RANDY	1012 CEDAR STREET	5/8" X 3/4"	1	
C9	INGERSOLL, MICHEL	1014 CEDAR STREET	5/8" X 3/4"	1	
C10	GOIRICH, FRANKS	1016 CEDAR STREET	5/8" X 3/4"	1	
C11	JENKINS, BOB	1018 CEDAR STREET	5/8" X 3/4"	1	
C12	JENNINGS, YVONNE	1022 CEDAR STREET	5/8" X 3/4"	1	
C13	SANVIN INSURANCE	1034 CEDAR STREET	5/8" X 3/4"	1	
C14	SUNSET BURIAL ASSOCIATION	1036 CEDAR STREET	5/8" X 3/4"	1	
C15	CHURCH OF ST. ANNE	1054 CEDAR STREET	1 1/2"	1	
C16	GRUNEWALD, BRIDGETTE	1080 CEDAR STREET	5/8" X 3/4"	1	
C17	THOMAS STRAVA	1082 CEDAR STREET	5/8" X 3/4"	1	
C18	CRAG, J. J. HANNECK	184 COUNTY ROAD 76	5/8" X 3/4"	1	
C19	IN, NICK GUETTER	182 COUNTY ROAD 76	5/8" X 3/4"	1	
C20	ROCKETS, CHARLES	182 STATE HIGHWAY 68	5/8" X 3/4"	1	
C21	ROCKETS, CHARLES	1164 DREWY STREET	5/8" X 3/4"	2	
C22	ROCKETS, CHARLES	1166 DREWY STREET #1	5/8" X 3/4"	1	
C23	BAUNE, MARGIE	1172 DREWY STREET #2	5/8" X 3/4"	1	
C24	SAUER, CHARLOTTE	1172 DREWY STREET #3	5/8" X 3/4"	1	
C25	MACDONALD, CYRILLA	1172 DREWY STREET #4	5/8" X 3/4"	1	
C26	RASMUSSEN, MARINE	1172 DREWY STREET #5	5/8" X 3/4"	1	
C27	HIRSCH, ELAETH	1174 DREWY STREET	5/8" X 3/4"	1	
C28	APPEL, SHIRLEY	1176 DREWY STREET	5/8" X 3/4"	1	
C29	STRAND, ARDYCE	1178 DREWY STREET	5/8" X 3/4"	1	
C30	ODUGDON, DOEL	1101 DREWY STREET	5/8" X 3/4"	1	
C31	MAASCH, ERIC	1163 DREWY STREET	5/8" X 3/4"	1	
C32	HEINTAGE PRABHE LLC	1179 DREWY STREET	5/8" X 3/4"	1	
C33	KUPLEGIT, KORI	1176 DREWY STREET	5/8" X 3/4"	1	
C34	OLSON, JAMES	1179 DREWY STREET	5/8" X 3/4"	1	
C35	MAINE, JON	1179 DREWY STREET	5/8" X 3/4"	1	
C36	ROTHMEIER, DAVID	1463 ELM STREET	5/8" X 3/4"	2	
C37	APPEL, DYAN	1405 ELM STREET	5/8" X 3/4"	1	
C38	HALFMAN, TAMMY	1409 ELM STREET	5/8" X 3/4"	1	
C39	RYTER, TOM	1461 ELM STREET	5/8" X 3/4"	1	
C40	GORRICH, JAMES	1463 ELM STREET	5/8" X 3/4"	1	
C41	PRICE, MITCH	1448 ELM STREET	5/8" X 3/4"	1	
C42	VOLLMER, DANA	1450 ELM STREET	5/8" X 3/4"	1	
C43	BUZZEL, JOE	1452 ELM STREET	5/8" X 3/4"	1	
C44	SOULICK, LESLIE	1456 ELM STREET	5/8" X 3/4"	1	
C45	HOBBS, TODD	1458 ELM STREET	5/8" X 3/4"	1	
C46	CHRISTENSEN, NELS	1460 ELM STREET	5/8" X 3/4"	1	
C47	NOVAK, MATT	1462 ELM STREET	5/8" X 3/4"	1	
C48	CARL, GORDON	1464 ELM STREET	5/8" X 3/4"	1	
C49	FICHER, DEAN	1466 ELM STREET	5/8" X 3/4"	1	

LEGEND

A = C.S.A.H. #6
B = BARR STREET
C = CEDAR STREET
CR = T.H. #76
D = DEWEY STREET
E = ELM STREET
F = FRONT STREET
H = E. HOPE STREET
J = JUNE STREET
L = MAPLE STREET
M = MAIN STREET
N = NORTH STREET
O = OAK STREET
P = PINE STREET
R = E. ROSE STREET
S = SOUTH STREET
T = T.H. #68
Y = MAY STREET

MAP ID	FULL BILLING NAME	NO. OF METERS	SIZE	FULL PROPERTY ADDRESS	NOTES
F1	FRANTA, TOM	1	5/8" X 3/4"	1438 FRONT STREET	
F2	WESNER, ROGER	1	5/8" X 3/4"	1440 FRONT STREET	
F3	GUETTER, MARL	1	5/8" X 3/4"	1445 FRONT STREET	
F4	COMMUNITY CENTER	1 1/2"		1429 FRONT STREET	2 BALL VALVES
F5	SAGEHAHL, BOB	1	5/8" X 3/4"	592 HOPE STREET	
F6	BAUNMAN, MATE	1	5/8" X 3/4"	594 HOPE STREET	
F7	FENSE, JANDON	1	5/8" X 3/4"	596 HOPE STREET	
F8	BOCK, TANYA	1	5/8" X 3/4"	598 HOPE STREET	
F9	PAUMER, MARK	2	5/8" X 3/4"	602 HOPE STREET	
F10	STANGE, JULIE	1	5/8" X 3/4"	591 HOPE STREET	
F11	PLATZ, CHEU	1	5/8" X 3/4"	593 HOPE STREET	
F12	PAJAN, CRAIG	1	5/8" X 3/4"	595 HOPE STREET	
F13	BAUNE, KEVIN	1	5/8" X 3/4"	597 HOPE STREET	
F14	ALTERNATT, SCOTT	2	5/8" X 3/4"	599 HOPE STREET	
F15	EGERTEN, PAT	2	5/8" X 3/4"	601 HOPE STREET	
F16	ROJAK, DALE	2	5/8" X 3/4"	603 HOPE STREET	
F17	BAUMANN, HOLLEN	1	5/8" X 3/4"	344 JUNE STREET	
F18	BART PROPERTIES	N/A		341 JUNE STREET	INACTIVE
F19	GUETTER, AMANDA	1	5/8" X 3/4"	345 JUNE STREET	
F20	DAVIS BODY SHOP	1	5/8" X 3/4"	823 JUNE STREET	
F21	GOIRICH, ANTHONY	1	5/8" X 3/4"	869 JUNE STREET	
F22	HOKAN, KEVIN	1	5/8" X 3/4"	866 JUNE STREET	
F23	MATHIAS, DAN	1	5/8" X 3/4"	864 JUNE STREET	
F24	SOULICK, MARK	1	5/8" X 3/4"	971 JUNE STREET	
F25	PAUMER, JACQUE	1	5/8" X 3/4"	973 JUNE STREET	
F26	WILKINSON, ANGE	1	5/8" X 3/4"	975 JUNE STREET	
F27	JENNINGS, JOSEPH	1	5/8" X 3/4"	979 JUNE STREET	
F28	HANSEN, PERRY	1	5/8" X 3/4"	980 JUNE STREET	
F29	LENOWE, ZACH	1	5/8" X 3/4"	984 JUNE STREET	
F30	ALAU, JENNIFER	1	5/8" X 3/4"	986 MAPLE STREET	
F31	KEPS, COLBY	1	5/8" X 3/4"	985 MAPLE STREET	
F32	SCARLE, RICHARD	1	5/8" X 3/4"	1187 DEWEY STREET	
F33	BERNARD, LUTHERAN/PARSONAGE	1	5/8" X 3/4"	685 MAPLE STREET	
F34	EMERSON, ANGIE	1	5/8" X 3/4"	675 MAPLE STREET	
F35	WALKER, DANIEL	1	5/8" X 3/4"	671 MAPLE STREET	
F36	ODUGDON, JOSEPH	1	5/8" X 3/4"	679 MAPLE STREET	
F37	STARK, KIM	1	5/8" X 3/4"	681 MAPLE STREET	
F38	LARSEN, STACY	1	5/8" X 3/4"	683 MAPLE STREET	
F39	JOHNSON, ZERE & SKYLAR	1	5/8" X 3/4"	685 MAPLE STREET	
F40	ROCKETS, BRANDI	1	5/8" X 3/4"	687 MAPLE STREET	
F41	ALTERNATT, COLE	1	5/8" X 3/4"	689 MAPLE STREET	
F42	DAUR, ED	1	5/8" X 3/4"	691 MAPLE STREET	
F43	DAN RUANE	2"		656 MAPLE STREET	
F44	WABASSO HEALTHCARE AND REHABILITATION CE	1		680 MAPLE STREET	
F45	REMBER, ERIC	1	5/8" X 3/4"	684 MAPLE STREET	
F46	ROTHMEIER, BRIAN	1	5/8" X 3/4"	686 MAPLE STREET	
F47	LEISING, GARY	1	5/8" X 3/4"	688 MAPLE STREET	
F48	HADLEY, JOSH	1	5/8" X 3/4"	690 MAPLE STREET	
F49	GUETTER, LOUIS	1	5/8" X 3/4"	2090 W MAIN STREET	
F50	KAUFENBERG, WIRE	1	5/8" X 3/4"	2094 W MAIN STREET	
F51	FALLUM MERTER & NADINE REINIGES	1	5/8" X 3/4"	2028 W MAIN STREET	
F52	MATHISON, LURE	1	5/8" X 3/4"	2028 W MAIN STREET	
F53	BERGER, CHRIS	1	5/8" X 3/4"	2024 W MAIN STREET	
F54	WILLIAMS, JACOB	1	5/8" X 3/4"	2022 W MAIN STREET	
F55	RUDEWICK, JOE	1	5/8" X 3/4"	2014 W MAIN STREET	
F56	SAUER, KYLE	1	5/8" X 3/4"	2010 W MAIN STREET	
F57	MEADOWLAND FARMERS	1	5/8" X 3/4"	1433 FRONT STREET	
F58	BAUNE PLUMBING & HEATING	1	5/8" X 3/4"	718 MAIN STREET	
F59	FARM BUREAU	1	5/8" X 3/4"	720 MAIN STREET	
F60	JOHNER & COMPANY	1	5/8" X 3/4"	722 MAIN STREET	
F61	INTEGRITY BANK PLUS	1	5/8" X 3/4"	726 MAIN STREET	
F62	BAUMANN, ROGER	1	5/8" X 3/4"	1240 OAK STREET	
F63	RESWOOD STREET PARTNERS	1	5/8" X 3/4"	723 MAIN STREET	

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I have read and understand the contents of this report and the information provided herein. I agree with the findings and conclusions of this report. I understand that this report is for informational purposes only and does not constitute a warranty or guarantee of any kind. I understand that I am responsible for the accuracy and completeness of the information provided to me. I understand that I am responsible for the interpretation and use of this report. I understand that I am responsible for the results of any actions taken based on this report. I understand that I am responsible for the costs of this report. I understand that I am responsible for the time and effort required to complete this report. I understand that I am responsible for the quality of this report. I understand that I am responsible for the accuracy of this report. I understand that I am responsible for the completeness of this report. I understand that I am responsible for the clarity of this report. I understand that I am responsible for the legibility of this report. I understand that I am responsible for the readability of this report. I understand that I am responsible for the understandability of this report. I understand that I am responsible for the usefulness of this report. I understand that I am responsible for the value of this report. I understand that I am responsible for the cost of this report. I understand that I am responsible for the time and effort required to complete this report. I understand that I am responsible for the quality of this report. I understand that I am responsible for the accuracy of this report. I understand that I am responsible for the completeness of this report. I understand that I am responsible for the clarity of this report. I understand that I am responsible for the legibility of this report. I understand that I am responsible for the readability of this report. I understand that I am responsible for the understandability of this report. I understand that I am responsible for the usefulness of this report. I understand that I am responsible for the value of this report.

DAVID A. PAUL

05/18/2022

CITY OF WABASSO, MINNESOTA
WATER METER IMPROVEMENTS
TABLES
METERS A1 TO M15

SHEET
C1.05

CITY OF WABASSO - WATER METER LIST

MAP	FULL BILLING NAME	FULL PROPERTY ADDRESS	SIZE	NO. OF METERS	NOTES
M13	SAUER FOOD CENTER	774 MAIN STREET	5/8" X 3/4"	1	
M15	OLD HOLLANDS LLC	784 MAIN STREET	5/8" X 3/4"	1	
M17	GOBLURSCH MOTORS	784 MAIN STREET	5/8" X 3/4"	1	
M19	WANNITZ COUNTRY	784 MAIN STREET	5/8" X 3/4"	1	
M21	LENSING, DAN	784 MAIN STREET	5/8" X 3/4"	1	
M23	JOHNSON, JENNIFER	784 MAIN STREET	5/8" X 3/4"	1	
M25	DAVIS, GEORGE	784 MAIN STREET	5/8" X 3/4"	1	
M27	FRIEDER, DONALD	784 MAIN STREET	5/8" X 3/4"	1	
M29	BAUHE, JAMIE	784 MAIN STREET	5/8" X 3/4"	1	
M31	SCHLEY, DALE	784 MAIN STREET	5/8" X 3/4"	1	
M33	SMITH, MARY K.	784 MAIN STREET	5/8" X 3/4"	1	
M35	HARTWIG, MICHELLE	770 MAIN STREET	5/8" X 3/4"	1	
M37	GRUELLE, MICHAEL	774 MAIN STREET	5/8" X 3/4"	1	
M39	OLSON, CHAD	770 MAIN STREET	5/8" X 3/4"	1	
M41	BART PROPERTIES LLC	770 MAIN STREET	1 1/2"	1	
M43	BART PROPERTIES LLC	770 MAIN STREET	5/8" X 3/4"	1	
M45	REDWOOD COUNTY	2033 W MAIN STREET	5/8" X 3/4"	1	
M47	PTOL, BRAND	2037 PERRY STREET	5/8" X 3/4"	1	
M49	BAUHE, LINDA	2037 PERRY STREET	5/8" X 3/4"	1	
M51	MARIE, PENNY AND TROY WAGGONER	2035 W MAIN STREET	5/8" X 3/4"	1	
M53	FRIED, JOHN & THOMAS	2035 W MAIN STREET	5/8" X 3/4"	1	
M55	JOHANNICK, CRAIG	2035 W MAIN STREET	5/8" X 3/4"	1	
M57	GULLICKSON, LISA	2035 W MAIN STREET	5/8" X 3/4"	1	
M59	SCHOTTENBAUER, MIKE	2035 W MAIN STREET	5/8" X 3/4"	1	
M61	HALL, ANDREW	2035 W MAIN STREET	5/8" X 3/4"	1	
M63	KALLING, LAWRENCE	2035 W MAIN STREET	5/8" X 3/4"	1	
M65	MEADOWLAND	1411 FRONT STREET	5/8" X 3/4"	1	
M67	RODRIGUEZ DARR & GIBLL	715 MAIN STREET	5/8" X 3/4"	1	
M69	RODRIGUEZ	715 MAIN STREET	5/8" X 3/4"	1	
M71	ESC, INC.	725 MAIN STREET	5/8" X 3/4"	1	
M73	DAVY THOMAS	725 MAIN STREET	5/8" X 3/4"	1	
M75	TED SUES	725 MAIN STREET	5/8" X 3/4"	1	
M77	ANYG	725 MAIN STREET	5/8" X 3/4"	1	
M79	ANYG	725 MAIN STREET	5/8" X 3/4"	1	
M81	WABASSO POST OFFICE	725 MAIN STREET	5/8" X 3/4"	1	
M83	SAUTER, KAREL	725 MAIN STREET	5/8" X 3/4"	1	
M85	RUPECHTS MAYT MANIET	725 MAIN STREET	5/8" X 3/4"	1	
M87	UNION KITCHEN	741 MAIN STREET	5/8" X 3/4"	1	
M89	ESTADIA, MICOLISSA	741 MAIN STREET	5/8" X 3/4"	1	
M91	FERNBERG, DONNA	741 MAIN STREET	5/8" X 3/4"	1	
M93	GOBLURSCH, DONALD	741 MAIN STREET	5/8" X 3/4"	1	
M95	JACKSON, PHYLIS	741 MAIN STREET	5/8" X 3/4"	1	
M97	NICHOLS, MICHELLE	741 MAIN STREET	5/8" X 3/4"	1	
M99	BREY, ALON	741 MAIN STREET	5/8" X 3/4"	1	
M101	FISCHER, PATRICIA	741 MAIN STREET	5/8" X 3/4"	1	
M103	REINHARDT, ZACH & AMBER	741 MAIN STREET	5/8" X 3/4"	1	
M105	GOBLURSCH, ADAM	741 MAIN STREET	5/8" X 3/4"	1	
M107	MAURITENS, TYLER	770 MAIN STREET	5/8" X 3/4"	1	
M109	MES, SHAVIA ALIO	770 MAIN STREET	5/8" X 3/4"	1	
M111	TRUST, CLETUS	770 MAIN STREET	5/8" X 3/4"	1	
M113	SCHILLING, DAVID	770 MAIN STREET	5/8" X 3/4"	1	
M115	BLISS, MARK	770 MAIN STREET	5/8" X 3/4"	1	
M117	OLSON, JOULEN & CONG	942 NORTH STREET	5/8" X 3/4"	1	
M119	FIRST, JOTTE	942 NORTH STREET	5/8" X 3/4"	1	
M121	CHURCH OF ST. ANNE	950 NORTH STREET	5/8" X 3/4"	1	
M123	ANDERSEN, SUE	956 NORTH STREET (RECTORY)	5/8" X 3/4"	1	
M125	ANDERSEN, JOE	968 NORTH STREET	5/8" X 3/4"	1	
M127	LEUNG, MELANIE	968 NORTH STREET	5/8" X 3/4"	1	
M129	LEUNG, JANE	970 NORTH STREET	5/8" X 3/4"	1	
M131	DAUM, VICKIE	972 NORTH STREET	5/8" X 3/4"	1	
M133	FULTON, JON	974 NORTH STREET	5/8" X 3/4"	1	

LEGEND

A = C.S.A.H. #6
B = BARR STREET
C = CEDAR STREET
CR = T.H. #76
D = DEWEY STREET
E = ELM STREET
F = FRONT STREET
H = E. HOPE STREET
J = JUNE STREET
L = MAPLE STREET
M = NORTH STREET
N = NORTH STREET
O = OAK STREET
P = PINE STREET
R = E ROSE STREET
S = SOUTH STREET
T = T.H. #68
Y = MAY STREET

MAP ID	FULL BILLING NAME	FULL PROPERTY ADDRESS	SIZE	NO. OF METERS	NOTES
M11	ZOLLNER, LARVIN	976 NORTH STREET	5/8" X 3/4"	1	
M13	BRIDGES, HAROLD	976 NORTH STREET	5/8" X 3/4"	1	
M15	HANSEN, RON	980 NORTH STREET	5/8" X 3/4"	2	
M17	KORHONEN, CHUCK	980 NORTH STREET	5/8" X 3/4"	2	
M19	JACKSON, WALLY	215 COUNTY HIGHWAY 6	5/8" X 3/4"	1	
M21	BOCK, GLEN	992 NORTH STREET	5/8" X 3/4"	1	
M23	COOREMAN, COLE	994 NORTH STREET	5/8" X 3/4"	1	
M25	KEMP, JOE	996 NORTH STREET	5/8" X 3/4"	1	
M27	KITTELSON, CODY	996 NORTH STREET	5/8" X 3/4"	1	
M29	BOCHTER, CHRISTOPHER	1000 NORTH STREET	5/8" X 3/4"	1	
M31	ALYSSA GREENLEE AND CHARLES THIES	943 NORTH STREET	5/8" X 3/4"	1	
M33	HANSEN, LARRY	961 NORTH STREET	5/8" X 3/4"	1	
M35	ROHRIC, JACOB	961 NORTH STREET	5/8" X 3/4"	1	
M37	TRUESCH, TAYLOR	961 NORTH STREET	5/8" X 3/4"	1	
M39	FRANK, MIKE	961 NORTH STREET	5/8" X 3/4"	1	
M41	STALFACHER, KATHY	961 NORTH STREET	5/8" X 3/4"	1	
M43	SCHROEDER, ALEX	961 NORTH STREET	5/8" X 3/4"	1	
M45	FRANK, RALFA	971 NORTH STREET	5/8" X 3/4"	1	
M47	JOHANNICK, DAVID	973 NORTH STREET	5/8" X 3/4"	1	
M49	PRICE, TONY & LAUREE	973 NORTH STREET	5/8" X 3/4"	2	
M51	ZOLLNER, ALLEN	973 NORTH STREET	5/8" X 3/4"	1	
M53	ZOLLNER, ALLEN	991 NORTH STREET	5/8" X 3/4"	1	
M55	SAUTER, BRAD	991 NORTH STREET	5/8" X 3/4"	1	
M57	BEANER, CLETUS	991 NORTH STREET	5/8" X 3/4"	1	
M59	BAINE, DAN	1001 NORTH STREET	5/8" X 3/4"	1	
M61	SAUTER, LARRY	1001 NORTH STREET	5/8" X 3/4"	1	
M63	CITY OF WABASSO (SHOP AND FIRE STATION)	1223 OAK STREET	5/8" X 3/4"	1	
M65	CITY OF WABASSO (SHOP AND FIRE STATION)	1223 OAK STREET	5/8" X 3/4"	1	
M67	WABASSO ELECTRIC MOTOR	1223 OAK STREET	5/8" X 3/4"	1	
M69	POWELL, DENNIS	1223 OAK STREET	5/8" X 3/4"	1	
M71	SCHMIDT, MALLORY	1240 OAK STREET	5/8" X 3/4"	1	
M73	WELCH, BEN	1240 OAK STREET	5/8" X 3/4"	1	
M75	ALFRED, TERRY	1240 OAK STREET	5/8" X 3/4"	2	
M77	GOBLURSCH, JOHN	1240 OAK STREET	5/8" X 3/4"	2	
M79	SCHMIDT, DON & CATHERINE	1240 OAK STREET	5/8" X 3/4"	2	
M81	BOCHTER, JACOB ON JACOB	1240 OAK STREET	5/8" X 3/4"	1	
M83	MARTIN, DANIEL	1240 OAK STREET	5/8" X 3/4"	1	
M85	RETEL, EDIE	1240 OAK STREET	5/8" X 3/4"	1	
M87	BAUMANN, BRAY	1240 OAK STREET	5/8" X 3/4"	1	
M89	NOVAK, LAM	1240 OAK STREET	5/8" X 3/4"	1	
M91	JENNINGS, GADRISEL	1240 OAK STREET	5/8" X 3/4"	1	
M93	FERNBERG, JEFF	1240 OAK STREET	5/8" X 3/4"	1	
M95	CITY OF WABASSO (JURAMANT)	1240 OAK STREET	5/8" X 3/4"	1	
M97	KNOTT, DAN	1240 OAK STREET	5/8" X 3/4"	1	
M99	DAVIS, SANDRA	1240 OAK STREET	5/8" X 3/4"	1	
M101	SCHMIDT, LUCIA	1240 OAK STREET	5/8" X 3/4"	1	
M103	FEDERIK, JOSHUA & KAYLA	1240 OAK STREET	5/8" X 3/4"	1	
M105	SAUTER, TIM	1240 OAK STREET	5/8" X 3/4"	1	
M107	ROHRIC, MIKE	1240 OAK STREET	5/8" X 3/4"	1	
M109	WELSH, ADAM	1240 OAK STREET	5/8" X 3/4"	1	
M111	BERNSTROM, DARNE	1240 OAK STREET	5/8" X 3/4"	1	
M113	FRANK, JOHN	1240 OAK STREET	5/8" X 3/4"	1	
M115	KEMPER, ROBERT & CONNIE	1240 OAK STREET	5/8" X 3/4"	1	
M117	KLACHMAN, DARYL	1240 OAK STREET	5/8" X 3/4"	1	
M119	KLACHMAN, TOM	1240 OAK STREET	5/8" X 3/4"	1	
M121	BUETTER, LAWRENCE	1240 OAK STREET	5/8" X 3/4"	2	
M123	BUETTER, CHARLES	1240 OAK STREET	5/8" X 3/4"	2	
M125	GOBLURSCH, ANHOLD	1240 OAK STREET	5/8" X 3/4"	1	
M127	BUETTER, JEFF	1240 OAK STREET	5/8" X 3/4"	1	
M129	SAUTER, JONER	1240 OAK STREET	5/8" X 3/4"	1	
M131	BUETTER, JONER	1240 OAK STREET	5/8" X 3/4"	1	



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DAVID A. KALLA
7254
05/17/2013

CITY OF WABASSO, MINNESOTA
WATER METER IMPROVEMENTS
TABLES
METERS M15 TO P18

SHEET
C1.06

CITY OF WABASSO - WATER METER LIST

Map ID	Full Billing Name	Full Property Address	Size	No. of Measures	Notes
P18.5	DEBILES, VATHERINE	870 PINE STREET	50'0" x 34'4"	1	
P19	MAHN, WAYNE	870 PINE STREET	50'0" x 34'4"	1	
P20	ALEX, BRITANY	874 PINE STREET	50'0" x 34'4"	1	
P21	LANDOU, SHAWN	874 PINE STREET	50'0" x 34'4"	1	
P22	BENARDY, MARJAN	878 PINE STREET	50'0" x 34'4"	1	
P23	PITZ, BRAD	880 PINE STREET	50'0" x 34'4"	1	
P24	NELSON, DOUG	882 PINE STREET	50'0" x 34'4"	1	
P25	PITZ, JOHATHAN	886 PINE STREET	50'0" x 34'4"	1	
P1	ATENMANT, CAMO	790 ROOSE STREET	50'0" x 34'4"	1	
P2	IRSHEN, CONY	790 ROOSE STREET	50'0" x 34'4"	1	
P3	EMMERLY FRANK & CODY WELCH	794 ROOSE STREET	50'0" x 34'4"	1	
P4	GUTTER, COLE	798 ROOSE STREET	50'0" x 34'4"	2	
P5	POPE, JENAY	800 ROOSE STREET	50'0" x 34'4"	1	
P6	MAINE, CYRIL	795 ROOSE STREET (OUTSIDE)	50'0" x 34'4"	2	
P7	FREDRICK, MARRY	797 ROOSE STREET	50'0" x 34'4"	1	
P8	WILKIN, STEVE	799 ROOSE STREET	50'0" x 34'4"	2	
P7	BRADAC, JANELLE	801 ROOSE STREET	50'0" x 34'4"	2	
P8	MORIN, JUSTIN	803 ROOSE STREET	50'0" x 34'4"	1	
P8	MORIN, JUSTIN	803 ROOSE STREET (AND)	50'0" x 34'4"	1	
P8.3	GEORGE, BILL & AUDREY	802 ROOSE STREET	50'0" x 34'4"	1	
S1	OLSON, JEFF	542 SOUTH STREET	50'0" x 34'4"	1	
S2	ATKINS, CAROL	544 SOUTH STREET	50'0" x 34'4"	1	
S3	LENCIES, ALAN	550 SOUTH STREET	50'0" x 34'4"	1	
S4	Steinmacher, Chris	552 SOUTH STREET	50'0" x 34'4"	1	
S5	MAHNI, SCOTT	554 SOUTH STREET	50'0" x 34'4"	1	
S6	UMBERS, TYLER	558 SOUTH STREET	50'0" x 34'4"	1	
S7	SODUCHINSKI, SCOTT	558 SOUTH STREET	50'0" x 34'4"	1	
S8	ROWINSKI, PETER	560 SOUTH STREET	50'0" x 34'4"	1	
S9	MAHAL, MIRE	562 SOUTH STREET	50'0" x 34'4"	1	
S10	SILVA, ALEXIS	564 SOUTH STREET	50'0" x 34'4"	1	
S11	VAN LOY, JOHN	566 SOUTH STREET	50'0" x 34'4"	1	
S12	DAVIS, MARVIN	570 SOUTH STREET	50'0" x 34'4"	1	
S13	STEFFEN, JASON	574 SOUTH STREET	50'0" x 34'4"	1	
S14	SAGEADAH, LEELEY	578 SOUTH STREET	50'0" x 34'4"	1	
S15	PITZ, MIKE	580 SOUTH STREET	50'0" x 34'4"	2	
S16	JENNINGS, RENEE	582 SOUTH STREET	50'0" x 34'4"	1	
S17	ALBU, DAVID	584 SOUTH STREET	50'0" x 34'4"	1	
S18	KAMPSEN, STACY	545 SOUTH STREET	50'0" x 34'4"	1	
S19	MATTELL, ANGELA	547 SOUTH STREET	50'0" x 34'4"	1	
S20	WOMBER, DAVE	548 SOUTH STREET	50'0" x 34'4"	1	
S21	REKALUK, CURT	551 SOUTH STREET	50'0" x 34'4"	1	
S22	RENEH, PATRICIA	553 SOUTH STREET	50'0" x 34'4"	1	
S23	FRANK, DENNIS	559 SOUTH STREET	50'0" x 34'4"	1	
S24	ROHLIC, GREG	561 SOUTH STREET	50'0" x 34'4"	1	
S27	ZUPPELA, JARED	563 SOUTH STREET	50'0" x 34'4"	1	
S28	AMBRIC, CARLOS	565 SOUTH STREET	50'0" x 34'4"	1	
S29	REHMER, DAVE	568 SOUTH STREET	50'0" x 34'4"	1	
S30	GROSE, BRAD	571 SOUTH STREET	50'0" x 34'4"	1	
S30.1	SCHULTE, CARRIE	571 SOUTH STREET APT 2	50'0" x 34'4"	1	
S31	REHMER, MIKE	573 SOUTH STREET	50'0" x 34'4"	1	
S32	MARAS, ROY	579 SOUTH STREET	50'0" x 34'4"	1	
S33	SORELON, SEAC	581 SOUTH STREET	50'0" x 34'4"	1	
S35	FRANK, DAVID	583 SOUTH STREET	50'0" x 34'4"	1	
S36	HANSE, DAVE	585 SOUTH STREET	50'0" x 34'4"	1	
S36	WELCH, TROY	134-H HIGHWAY 68	50'0" x 34'4"	1	
T1.1	REINWOOD STREET PAINTINGS	134-H HIGHWAY 68	50'0" x 34'4"	1	
T1.2	ES, DAVID	134-H HIGHWAY 68	50'0" x 34'4"	1	
T2	MEADOWLAND FARMERS	140 HIGHWAY 68	50'0" x 34'4"	1	
T2.1	MEADOWLAND FARMERS	140 HIGHWAY 68	50'0" x 34'4"	1	
T3	MEADOWLAND FARMERS COOP	140 HIGHWAY 68	50'0" x 34'4"	1	
T4	RIBBLE EQUIPMENT	150 HIGHWAY 68	50'0" x 34'4"	1	
T5	RIBBLE EQUIPMENT	150 HIGHWAY 68	50'0" x 34'4"	1	
T7	PUZZLE-CRAFT INC.	170 HIGHWAY 68	50'0" x 34'4"	1	
T8	FARMERS COOP RENTALE	180 HIGHWAY 68	50'0" x 34'4"	1	
T10	FARMERS COOP COOPERATIVE	181 HIGHWAY 68	50'0" x 34'4"	1	

Map ID	Full Billing Name	Full Property Address	Size	No. of Meters	Notes
T125	JAMES & MURPHY STRIPING	141 HIGHWAY 68	5/8" x 3/4"	1	
T126	BAUMER'S CAFE & CATERING	151 HIGHWAY 68	5/8" x 3/4"	1	
T127	JONH-CRAFT	171 HIGHWAY 68	2"	2	
T128	JOHN-CRAFT	173 HIGHWAY 68	5/8" x 3/4"	1	
T129	CECC	183 HIGHWAY 68	5/8" x 3/4"	1	
T130	SANITY, MATT	1374 MAY STREET	5/8" x 3/4"	1	
T131	TUNNES, LLOYD	1376 MAY STREET	5/8" x 3/4"	1	
T132	PRUCE, GREG	1333 MAIN STREET	2"	1	
T133	WABASSO PUB SCHOOL	1323 MAIN STREET	2"	1	
T134	WABASSO PUB SCHOOL BLC		1 1/2"	1	
T135	CITY OF WABASSO (BASEBALL FIELD)		5/8" x 3/4"	1	2 BALL VALVES
T136	SECURITY SUITES	NAVY STREET	1 1/2"	1	
T137	SECURITY SUITES	1391 MAY STREET	1 1/2"	1	
T138	SECURITY SUITES	1381 MAY STREET (OUGDAN)	1 1/2"	1	
SUMMARY					TOTAL QUANTITY
LINE NO.	ITEM DESCRIPTION	QUANTITY	UNIT	CONTINGENCY	
1	5/8" x 3/4" WATER METER	344	EA	6	350
2	1" WATER METER	5	EA	1	6
3	1-1/2" WATER METER	5	EA	1	7
4	2" WATER METER	11	EA	1	12
5	3" WATER METER	2	EA	0	2
6	4" WATER METER	2	EA	0	2
7	3/4" BALL VALVE	8	EA	12	20
8	1" BALL VALVE	0	EA	2	2
9	1-1/2" BALL VALVE	4	EA	2	6
10	2" BALL VALVE	0	EA	2	2
11	3" BALL VALVE	2	EA	0	2
12	3/4" METER SETTER	4	EA	6	10
13	1" METER SETTER	0	EA	2	2

LEGEND

A = C.S.A.H. #6
B = BARR STREET
C = CEDAR STREET
CR = T.H. #76
D = DEWEY STREET
E = ELM STREET
F = FRONT STREET
H = E. HOPE STREET
J = JUNE STREET
L = MAPLE STREET
M = MAIN STREET
N = NORTH STREET
O = OAK STREET
P = PINE STREET
R = E ROSE STREET
S = SOUTH STREET
T = T.H. #68
Y = MAY STREET

Larry Thompson

From: Ippel, Mary <MIppel@Taftlaw.com>
Sent: Thursday, October 27, 2022 12:17 PM
To: douglas.grindberg@usda.gov; Larry Thompson
Subject: Wabasso
Attachments: 52921931-v1-Wabasso Rural Development Bond Counsel Financing Letter Sanitary Sewer Improvements (444 & 115) to Doug Grindberg USDA RD.DOCX

Doug in the past you've relied on this letter and not required a legal services agreement for bond counsel. I presume this will be the case for wabasso as well.

Sent from my iPhone

Taft / **Mary L. Ippel**
Partner
MIppel@Taftlaw.com
Dir: 612.977.8122
Tel: 612.977.8400 | Fax: 612.977.8650
2200 IDS Center
80 South 8th Street
Minneapolis, MN 55402-2157

Taft Bio
Download vCard
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Jaffe is joining Taft, effective Dec 31, 2022.
Learn more [here](#).

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Mary L. Ippel
(612) 977-8122
mippel@taftlaw.com

October 27, 2020

VIA E-MAIL

Mr. Doug Grindberg
Area Specialist
USDA Rural Development
375 Jackson St, Suite 410
St. Paul, MN 55101

Re: City of Wabasso, Minnesota - Sanitary Sewer Improvements

Dear Mr. Grindberg:

This is to advise you that the above project to be financed through Rural Development for the City of Wabasso, Minnesota, will be authorized under the provisions of Minnesota Statutes, Chapter 475 and Sections 115.46 and/or 444.075, pursuant to which temporary bonds payable in whole or in part from revenues derived from the sanitary sewer system, tax levies and definitive bond proceeds supported by the full faith and credit of the municipality would be issued and later refunded by a long term definitive bond similarly secured for purchase by the United States of America.

Please give me a call if there are any questions.

Very truly yours,

Mary L. Ippel

MLI/mkw

Enclosures

cc: Larry Thompson, City Clerk; via email cwab@redred.com

CITY OF WABASSO

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Page 1

Payments

Current Period: November 2022

Payments Batch 110922PAYGCAMBFIRE		\$107,788.51			
Refer	54722 ARVIG COMMUNICATION SYSTEM				
Cash Payment	E 602-49450-321 Telephone	Telephone - Sewer Plant - 2353506			\$102.97
Invoice					
Cash Payment	E 601-49400-321 Telephone	Telephone - Water Tower - 2335084			\$38.50
Invoice					
Cash Payment	E 101-41400-321 Telephone	Telephone - Clerk's Office - 2332003			\$115.54
Invoice					
Cash Payment	E 602-49450-321 Telephone	Telephone - Lift Station - 2324076			\$39.39
Invoice					
Cash Payment	E 601-49400-321 Telephone	Telephone - Water Plant - 2313338			\$43.21
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$339.61
Refer	54723 BAUNE PLUMBING & HEATING				
Cash Payment	E 602-49450-404 Repairs/Maint Machinery	Plumbing Repairs - Sewer Plant			\$184.92
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$184.92
Refer	54724 BOLTON & MENK				
Cash Payment	E 319-49810-303 Engineering Fees	Engineering Fees - Cedar St. Imp			\$9,899.00
Invoice 298325					
Cash Payment	E 319-49810-303 Engineering Fees	Engineering Fees - Cedar St. Imp			\$32,611.00
Invoice 300373					
Cash Payment	E 101-41430-303 Engineering Fees	Engineering Fees - Planning Maps			\$260.00
Invoice 298326					
Cash Payment	E 601-49400-303 Engineering Fees	Engineering Fees - Water Meters			\$2,211.25
Invoice 298327					
Cash Payment	E 602-49450-303 Engineering Fees	Engineering Fees - Water Meters			\$2,211.25
Invoice 298327					
Cash Payment	E 601-49400-303 Engineering Fees	Engineering Fees - Water Meters			\$1,955.25
Invoice 300374					
Cash Payment	E 602-49450-303 Engineering Fees	Engineering Fees - Water Meters			\$1,955.25
Invoice 300374					
Transaction Date	11/9/2022	General Checking	10100	Total	\$51,103.00
Refer	54725 BRIGHTER HOMES STORE				
Cash Payment	E 101-41940-500 Capital Outlay (GENERA	Community Center Imp - Paint			\$78.00
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$78.00
Refer	54726 C. EMERY NELSON, INC				
Cash Payment	E 602-49450-404 Repairs/Maint Machinery	Sewer Repair Parts			\$2,147.47
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$2,147.47
Refer	54727 COLUMN				
Cash Payment	E 101-41400-351 Legal Notices Publishing	Public Notices - Ordinance - Council Salaries			\$65.25
Invoice					
Cash Payment	E 601-49400-351 Legal Notices Publishing	Public Notices - Ordinance - Water Conservation			\$211.85
Invoice					

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Payments

Current Period: November 2022

Transaction Date	11/9/2022	General Checking	10100	Total	\$277.10
Refer	54728 FARMERS CO-OP OIL COMPANY	-			
Cash Payment	E 101-43100-212 Motor Fuels	Fuel - Streets			\$78.63
Invoice					
Cash Payment	E 601-49400-212 Motor Fuels	Fuel - Water			\$78.63
Invoice					
Cash Payment	E 602-49450-212 Motor Fuels	Fuel - Sewer			\$78.63
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$235.89
Refer	54729 HAWKINS WATER TREATMENT GR	-			
Cash Payment	E 601-49400-216 Chemicals and Chem Pr	Chlorine Cylinders			\$60.00
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$60.00
Refer	54730 HERMEL VENDING & FOOD SVC.	-			
Cash Payment	E 101-41940-210 Operating Supplies (GEN	Bathroom Paper Products - Community Center			\$189.25
Invoice					
Cash Payment	E 101-45200-217 Other Operating Supplies	Bathroom Paper Products - Parks			\$189.25
Invoice					
Cash Payment	E 101-45170-210 Operating Supplies (GEN	Bathroom Paper Products - Athletic Field			\$189.25
Invoice					
Cash Payment	E 101-45180-210 Operating Supplies (GEN	Bathroom Paper Products - Baseball Park			\$189.26
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$757.01
Refer	54731 JIM JENNIGES	-			
Cash Payment	E 101-43100-137 Clothing Allowance	Clothing Allowance - Streets			\$45.00
Invoice					
Cash Payment	E 601-49400-137 Clothing Allowance	Clothing Allowance - Water			\$25.00
Invoice					
Cash Payment	E 602-49450-137 Clothing Allowance	Clothing Allowance- Sewer			\$25.00
Invoice					
Cash Payment	E 601-49400-321 Telephone	Cell Phone - Water			\$25.00
Invoice					
Cash Payment	E 602-49450-321 Telephone	Cell Phone - Sewer			\$25.00
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$145.00
Refer	54732 JOHANNECK CONCRETE	-			
Cash Payment	E 101-43100-306 Service Contract	Compost Loading			\$452.00
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$452.00
Refer	54733 KYLE SALFER	-			
Cash Payment	E 101-43100-321 Telephone	Cell Phone - Streets			\$50.00
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$50.00
Refer	54734 LARRY THOMPSON	-			
Cash Payment	E 101-41400-321 Telephone	Cell Phone			\$50.00
Invoice					

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Payments

Current Period: November 2022

Cash Payment	E 602-49450-331 Travel Expenses	Mileage - Sample drop off and meter read		\$16.57
Invoice				
Cash Payment	E 601-49400-331 Travel Expenses	Mileage - meter read		\$4.06
Invoice				
Cash Payment	E 101-41410-331 Travel Expenses	Mileage - elections		\$112.50
Invoice				
Transaction Date	11/9/2022	General Checking	10100	Total \$183.13
Refer	54735 MARCO, INC	-		
Cash Payment	E 101-41400-413 Office Equipment Rental	Copier Expense		\$316.13
Invoice				
Transaction Date	11/9/2022	General Checking	10100	Total \$316.13
Refer	54736 MATHESON TRI-GAS INC	-		
Cash Payment	E 101-43110-215 Shop Supplies	Acetylene		\$46.27
Invoice				
Transaction Date	11/9/2022	General Checking	10100	Total \$46.27
Refer	54737 MEADOWLAND FARMERS CO-OP	-		
Cash Payment	E 101-43100-404 Repairs/Maint Machinery	Spayer Parts		\$377.88
Invoice				
Cash Payment	E 101-43110-500 Capital Outlay (GENERA	Generator Parts		\$97.50
Invoice				
Cash Payment	E 101-43100-210 Operating Supplies (GEN	Lawn Chemicals - Streets		\$198.38
Invoice				
Cash Payment	E 101-45200-216 Chemicals and Chem Pr	Lawn Chemicasls - Park		\$198.38
Invoice				
Cash Payment	E 101-45170-216 Chemicals and Chem Pr	Lawn Chemicals - Athletic Fields		\$198.38
Invoice				
Cash Payment	E 101-45180-210 Operating Supplies (GEN	Lawn Chemicals - Baseball Fields		\$198.38
Invoice				
Cash Payment	E 101-43100-212 Motor Fuels	Diesel Fuel		\$2,736.25
Invoice				
Cash Payment	E 101-43110-383 Heat	Shop Propane Cylinder Rental		\$53.33
Invoice				
Transaction Date	11/9/2022	General Checking	10100	Total \$4,058.48
Refer	54738 MVTL LABORATORIES	-		
Cash Payment	E 602-49450-387 Testing	Sewer Sludge Testing		\$309.08
Invoice 1164916				
Cash Payment	E 602-49450-387 Testing	Sewer Sludge Testing		\$764.81
Invoice 1166642				
Cash Payment	E 602-49450-387 Testing	Sewage Testing		\$25.00
Invoice 1169623				
Cash Payment	E 602-49450-387 Testing	Sewage Testing		\$120.93
Invoice 1169554				
Cash Payment	E 602-49450-387 Testing	Sewage Testing		\$120.93
Invoice 1172790				
Transaction Date	11/9/2022	General Checking	10100	Total \$1,340.75
Refer	54739 NOVAK LAW	-		
Cash Payment	E 101-41610-304 Legal Fees	Criminal		\$750.00
Invoice				

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Payments

Current Period: November 2022

Cash Payment	E 101-41610-304 Legal Fees	Misc Civil Matters			\$960.50
Invoice					
Cash Payment	E 319-49810-304 Legal Fees	Cedar Street			\$450.00
Invoice					
Cash Payment	E 601-49400-500 Capital Outlay (GENERA	Water Meters			\$85.50
Invoice					
Cash Payment	E 602-49450-500 Capital Outlay (GENERA	Water Meters			\$85.50
Invoice					
Cash Payment	E 602-49450-304 Legal Fees	Sewer RD Rehab USDA			\$18.00
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$2,349.50
Refer	54740 PEOPLE SERVICE	-			
Cash Payment	E 601-49400-306 Service Contract	Water			\$1,267.50
Invoice					
Cash Payment	E 602-49450-306 Service Contract	Sewer			\$1,267.50
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$2,535.00
Refer	54741 QUADIENT FINANCE USA, INC	-			
Cash Payment	E 101-41400-322 Postage	Administraton and Finance			\$108.07
Invoice					
Cash Payment	E 601-49400-322 Postage	Water			\$108.07
Invoice					
Cash Payment	E 602-49450-322 Postage	Sewer			\$108.07
Invoice					
Cash Payment	E 603-49500-322 Postage	Sanitation			\$108.07
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$432.28
Refer	54742 R & E SANITATION INC	-			
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	Dumpster Fees			\$93.34
Invoice					
Cash Payment	E 603-49500-315 Sales Tax	Dumpster Fees			\$6.66
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$100.00
Refer	54743 REDWOOD BUILDING CENTER	-			
Cash Payment	E 101-41940-500 Capital Outlay (GENERA	Community Center Windows			\$354.32
Invoice	2210-020182				
Cash Payment	E 101-41940-500 Capital Outlay (GENERA	Communiyt Center Windows			\$10,824.04
Invoice	2210-020192				
Cash Payment	E 101-45170-500 Capital Outlay (GENERA	Materials - Athletic Field Shed			\$2,970.04
Invoice	2210-020740				
Cash Payment	E 101-45170-500 Capital Outlay (GENERA	Materials - Athletic Field Shed			\$2,005.41
Invoice	2210-021108				
Transaction Date	11/9/2022	General Checking	10100	Total	\$16,153.81
Refer	54744 REDWOOD CO AUDITOR/TREAS	-			
Cash Payment	E 101-43100-430 Miscellaneous (GENERA	Ditch Assessments			\$333.60
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$333.60

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Refer	54745	REDWOOD ELECTRIC COOP	-			
Cash Payment	E 101-43160-381	Electricity	Street Lights - 99865801		\$959.00	
Invoice						
Cash Payment	E 101-45170-381	Electricity	Athletic Fields - 99865803		\$90.00	
Invoice						
Cash Payment	E 101-45200-381	Electricity	City Park - 99865805		\$30.00	
Invoice						
Cash Payment	E 101-41940-381	Electricity	Community Center - 99865806		\$498.00	
Invoice						
Cash Payment	E 602-49450-381	Electricity	Sewer Plant - 99865807		\$2,335.00	
Invoice						
Cash Payment	E 101-43110-381	Electricity	City Shop - 99865808		\$92.67	
Invoice						
Cash Payment	E 101-43160-381	Electricity	Highway Sign - 99865809		\$17.00	
Invoice						
Cash Payment	E 602-49450-381	Electricity	Lift Station - 99865810		\$42.00	
Invoice						
Cash Payment	E 601-49400-381	Electricity	Water Tower - 99865811		\$135.00	
Invoice						
Cash Payment	E 601-49400-381	Electricity	Water Plant - 99865812		\$908.00	
Invoice						
Cash Payment	E 101-41940-381	Electricity	Communiyt Center - 99865813		\$73.00	
Invoice						
Transaction Date	11/9/2022		General Checking	10100	Total	\$5,179.67
Refer	54746	REDWOOD VALLEY TECH SOLUTI	-			
Cash Payment	E 101-41400-306	Service Contract	Web site - Shared with commercial club		\$780.00	
Invoice						
Transaction Date	11/9/2022		General Checking	10100	Total	\$780.00
Refer	54747	RUNNING SUPPLY INC	-			
Cash Payment	E 101-43110-240	Small Tools and Minor E	Miscellaneous Supplies		\$130.80	
Invoice						
Cash Payment	E 101-43110-215	Shop Supplies	Miscellaneous Supplies		\$51.47	
Invoice						
Cash Payment	E 101-43100-215	Shop Supplies	Miscellaneous Supplies		\$37.73	
Invoice						
Cash Payment	E 101-41940-210	Operating Supplies (GEN	Miscellaneous Supplies		\$66.94	
Invoice						
Cash Payment	E 602-49450-240	Small Tools and Minor E	Miscellaneous Supplies		\$35.77	
Invoice						
Transaction Date	11/9/2022		General Checking	10100	Total	\$322.71
Refer	54748	SALFER WELDING & MFG	-			
Cash Payment	E 101-43100-224	Street Maint Materials	Granite Fines		\$1,080.00	
Invoice						
Cash Payment	E 602-49450-404	Repairs/Maint Machinery	Sewer Repair		\$150.00	
Invoice						
Transaction Date	11/9/2022		General Checking	10100	Total	\$1,230.00
Refer	54749	SALFERS FOOD CENTER	-			

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Cash Payment	E 101-41940-210 Operating Supplies (GEN	Misc Supplies			\$89.16
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$89.16
Refer	54750	SENSAPHONE			
Cash Payment	E 601-49400-321 Telephone	Water			\$299.40
Invoice					
Cash Payment	E 602-49450-321 Telephone	Meter Alarm system			\$299.40
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$598.80
Refer	54751	SOUTHWEST REGIONAL DEVELO			
Cash Payment	E 101-45200-500 Capital Outlay (GENERA	Regional Trail - Commitment by Council			\$1,500.00
Invoice					
Transaction Date	11/9/2022	General Checking	10100	Total	\$1,500.00
Refer	54752	SOUTHWEST SANITATION, INC			
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	Monthly garbage service fee			\$2,480.58
Invoice					
Transaction Date	11/10/2022	General Checking	10100	Total	\$2,480.58
Refer	54753	TEAM LABORATORY CHEMICAL			
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	Sewer Chemicals			\$976.50
Invoice					
Transaction Date	11/10/2022	General Checking	10100	Total	\$976.50
Refer	54754	TECH UNLIMITED, LLC			
Cash Payment	E 101-41400-306 Service Contract	Computer support			\$104.25
Invoice					
Transaction Date	11/10/2022	General Checking	10100	Total	\$104.25
Refer	54755	USA BLUEBOOK			
Cash Payment	E 601-49400-217 Other Operating Supplies	Water Parts - Plant			\$23.79
Invoice	139537				
Cash Payment	E 601-49400-240 Small Tools and Minor E	Water Parts - Water shutoff tools			\$826.50
Invoice	144956				
Cash Payment	E 601-49400-217 Other Operating Supplies	Water Parts - Plant			\$318.70
Invoice					
Transaction Date	11/10/2022	General Checking	10100	Total	\$1,168.99
Refer	54756	VISA			
Cash Payment	E 101-41400-321 Telephone	Zoom Service Fee			\$16.09
Invoice					
Cash Payment	E 101-41940-210 Operating Supplies (GEN	Community Center Cleaning Supplies			\$57.77
Invoice					
Cash Payment	E 101-41940-500 Capital Outlay (GENERA	Community Center AV cables			\$22.51
Invoice					
Cash Payment	E 101-43110-215 Shop Supplies	Misc shop supplies - Menards			\$29.72
Invoice					
Cash Payment	E 101-41400-209 Other Office Supplies	Miscellaneous Office Supplies			\$18.15
Invoice					
Cash Payment	E 101-45180-210 Operating Supplies (GEN	Baseball Bathroom lock			\$96.89
Invoice					

CITY OF WABASSO

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Payments

Current Period: November 2022

Cash Payment	E 101-41400-322 Postage	USPS Return Receipt.Nchristensen			\$7.85
Invoice					
Transaction Date	11/10/2022	General Checking	10100	Total	\$248.98
Refer	54757 WABASSO ELECTRIC MOTOR	-			
Cash Payment	E 602-49450-404 Repairs/Maint Machinery	Sewer Plant Fan			\$265.00
Invoice					
Transaction Date	11/10/2022	General Checking	10100	Total	\$265.00
Refer	1838 ALLINA HEALTH	-			
Cash Payment	E 230-42153-211 ALS Intercept	ALS INTERCEPT			\$200.00
Invoice					
Transaction Date	11/10/2022	Ambulance Checking	10101	Total	\$200.00
Refer	1839 ALPHA WIRELESS	-			
Cash Payment	E 230-42153-323 Radio Units	Cell Phone			\$324.00
Invoice					
Transaction Date	11/10/2022	Ambulance Checking	10101	Total	\$324.00
Refer	1840 ANDERSON ELECTRIC	-			
Cash Payment	E 230-42153-500 Capital Outlay (GENERA	Generator Hookup			\$259.48
Invoice	41239A				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total	\$259.48
Refer	1841 ARVIG COMMUNICATION SYSTEM	-			
Cash Payment	E 230-42153-321 Telephone	Telephone			\$97.88
Invoice					
Transaction Date	11/10/2022	Ambulance Checking	10101	Total	\$97.88
Refer	1843 CENTRACARE HEALTH	-			
Cash Payment	E 230-42153-211 ALS Intercept	ALS Intercept			\$600.00
Invoice					
Transaction Date	11/10/2022	Ambulance Checking	10101	Total	\$600.00
Refer	1844 EFAX CORPORATE	-			
Cash Payment	E 230-42153-325 Fax Service	Fax Service			\$33.99
Invoice	4220516				
Cash Payment	E 230-42153-325 Fax Service	Fax Service			\$33.93
Invoice	4237197				
Cash Payment	E 230-42153-325 Fax Service	Fax Service			\$33.99
Invoice	4299398				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total	\$101.91
Refer	1845 EXPERT BILLING	-			
Cash Payment	E 230-42153-306 Service Contract	Billing Service			\$620.00
Invoice					
Transaction Date	11/10/2022	Ambulance Checking	10101	Total	\$620.00
Refer	1843 AT&T MOBILITY	-			
Cash Payment	E 230-42153-321 Telephone	Cell Phone Service			\$411.92
Invoice					
Transaction Date	11/10/2022	Ambulance Checking	10101	Total	\$411.92
Refer	1846 FARMERS CO-OP OIL COMPANY	-			

CITY OF WABASSO

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Payments

Current Period: November 2022

Cash Payment	E 230-42153-212 Motor Fuels	Fuel		\$726.43
Invoice				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total \$726.43
Refer	1847 JENNIGES GAS & DIESEL INC	-		
Cash Payment	E 230-42153-404 Repairs/Maint Machinery	Repairs		\$125.19
Invoice				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total \$125.19
Refer	1848 MATHESON TRI-GAS INC	-		
Cash Payment	E 230-42153-217 Other Operating Supplies	Oxygen		\$286.28
Invoice				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total \$286.28
Refer	1849 MEADOWLAND FARMERS CO-OP	-		
Cash Payment	E 230-42153-383 Heat	Propane Tank Lease		\$53.34
Invoice				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total \$53.34
Refer	1850 REDWOOD ELECTRIC COOP	-		
Cash Payment	E 230-42153-381 Electricity	Electricity - 99865808		\$92.66
Invoice				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total \$92.66
Refer	1851 SOUTHERN MN EMS EDUCATION	-		
Cash Payment	E 230-42153-208 Training and Instruction	EMS Training		\$3,745.00
Invoice				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total \$3,745.00
Refer	1852 VERIZON WIRELESS	-		
Cash Payment	E 230-42153-321 Telephone	Cell Phone		\$115.82
Invoice				
Transaction Date	11/10/2022	Ambulance Checking	10101	Total \$115.82
Refer	4013 ANDERSON ELECTRIC	-		
Cash Payment	E 225-42200-500 Capital Outlay (GENERA	Generator Hookup		\$293.23
Invoice				
Transaction Date	11/10/2022	Fire Checking	10102	Total \$293.23
Refer	4014 MEADOWLAND FARMERS CO-OP	-		
Cash Payment	E 225-42200-383 Heat	Propane Tank Lease		\$53.33
Invoice				
Transaction Date	11/10/2022	Fire Checking	10102	Total \$53.33
Refer	4015 MN STATE FIRE DEPT ASSOCIATI	-		
Cash Payment	E 225-42200-433 Dues and Subscriptions	Dues		\$175.00
Invoice				
Transaction Date	11/10/2022	Fire Checking	10102	Total \$175.00
Refer	4016 REDWOOD ELECTRIC COOP	-		
Cash Payment	E 225-42200-381 Electricity	Electricity - 99865808		\$92.66
Invoice				
Cash Payment	E 225-42200-381 Electricity	Electricity		\$0.00
Invoice				
Transaction Date	11/10/2022	Fire Checking	10102	Total \$92.66

CITY OF WABASSO

Payments

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Current Period: November 2022

Refer	1853 ALEX AIR APPARATUS	-			
Cash Payment	E 225-42200-387 Testing	Compressor Testing			\$790.79
Invoice					
Transaction Date	11/10/2022	Fire Checking	10102	Total	\$790.79

Fund Summary

	10100 General Checking	
101 GENERAL FUND	\$30,639.79	
319 CEDAR STREET IMPROVEMENTS	\$42,960.00	
601 WATER FUND	\$8,625.21	
602 SEWER FUND	\$13,709.94	
603 REFUSE (GARBAGE) FUND	\$2,688.65	
	<u>\$98,623.59</u>	
	10101 Ambulance Checking	
230 AMBULANCE	\$7,759.91	
	<u>\$7,759.91</u>	
	10102 Fire Checking	
225 FIRE	\$1,405.01	
	<u>\$1,405.01</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$107,788.51
Total	\$107,788.51

Checks for Month

10100 General Checking

Since October 2022

Begin Balance \$598,215.34

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	20221003UB0	10/3/2022	-\$2,299.97	20221003UB0	UB Receipt Serv 1 Water R	\$600,515.31
Deposit	100322RECGCDEWEY	10/3/2022	-\$520.00	100322RECGCD	Dog License	\$601,035.31
Deposit	20221004UB0	10/4/2022	-\$2,426.13	20221004UB0	UB Receipt Serv 1 Water R	\$603,461.44
Deposit	100422RECCCRENT	10/4/2022	-\$260.00	100422RECCCR	CC Rental	\$603,721.44
Deposit	20221005UB0	10/5/2022	-\$858.77	20221005UB0	UB Receipt Serv 1 Water R	\$604,580.21
Deposit	100522RECCCSPASSESS	10/5/2022	-\$1,088.36	100522RECCCS	Community Center Rental	\$605,668.57
Deposit	20221006UB0	10/6/2022	-\$1,037.82	20221006UB0	UB Receipt Serv 1 Water R	\$606,706.39
Deposit	100622RECCCRENT	10/6/2022	-\$45.00	100622RECCCR	CC Rental	\$606,751.39
Deposit	20221007UB0	10/7/2022	-\$1,606.22	20221007UB0	UB Receipt Serv 1 Water R	\$608,357.61
Deposit	100722RECDUMPSHOER	10/7/2022	-\$127.31	100722RECDUM	Dumpster Fee - Schoer	\$608,484.92
Deposit	20221010UB0	10/10/2022	-\$1,641.77	20221010UB0	UB Receipt Serv 1 Water R	\$610,126.69
Deposit	101022RECGCDOG	10/10/2022	-\$5.00	101022RECGCD	Dog License	\$610,131.69
Deposit	101222RECGCAMB	10/12/2022	-\$241.87	101222RECGCA	Refund	\$610,373.56
Deposit	20221013UB0	10/13/2022	-\$845.66	20221013UB0	UB Receipt Serv 1 Water R	\$611,219.22
Deposit	20221012UB0	10/12/2022	-\$4,233.00	20221012UB0	UB Receipt Serv 1 Water R	\$615,452.22
Deposit	20221014UB0	10/14/2022	-\$1,269.85	20221014UB0	UB Receipt Serv 1 Water R	\$616,722.07
Deposit	20221017UB0	10/17/2022	-\$2,176.59	20221017UB0	UB Receipt Serv 1 Water R	\$618,898.66
Deposit	101722RECAMBGC	10/17/2022	-\$75.00	101722RECAMB	Administrative Fine	\$618,973.66
Deposit	20221019UB0	10/19/2022	-\$1,067.02	20221019UB0	UB Receipt Serv 1 Water R	\$620,040.68
Deposit	20221020UB0	10/20/2022	-\$1,112.73	20221020UB0	UB Receipt Serv 1 Water R	\$621,153.41
Deposit	20221024UB0ACH	10/24/2022	-\$10,440.45	20221024UB0AC	UB Receipt Serv 1 Water R	\$631,593.86
Deposit	20221024UB1	10/24/2022	-\$957.47	20221024UB1	UB Receipt Serv 1 Water R	\$632,551.33
Deposit	20221025UB0	10/25/2022	-\$1,276.63	20221025UB0	UB Receipt Serv 1 Water R	\$633,827.96
Deposit	102522RECCCRNTAMB	10/25/2022	-\$45.00	102522RECCCR	CC Rental 11/2/2022	\$633,872.96
Deposit	20221027UB0	10/27/2022	-\$1,938.88	20221027UB0	UB Receipt Serv 1 Water R	\$635,811.84
Deposit	20221031UB0	10/31/2022	-\$2,785.45	20221031UB0	UB Receipt Serv 1 Water R	\$638,597.29
Deposit	103122RECGCFIREAMBLI	10/31/2022	-\$45.00	103122RECGCFI	CC rental - 11/19/22	\$638,642.29
Deposit	10242022RECGCNOTREC	11/8/2022	-\$45.00	10242022RECGC	CC Rental	\$638,687.29
Deposit	10282022RECGCMVCRA	11/8/2022	-\$196.10	10282022RECGC	Market Value Credit Ag	\$638,883.39
001023E	INTERNAL REVENUE SERVI	11/8/2022	\$1,603.19	11052022PAYSA	Federal Tax Withholding	\$637,280.20
001024E	MN DEPT OF REVENUE	11/8/2022	\$1,489.00	11052022PAYSA	Sales Tax	\$635,791.20
001025E	MN PERA	11/8/2022	\$913.01	11052022PAYSA	PERA Witholding	\$634,878.19
001026E	MN DEPT OF REVENUE	11/8/2022	\$435.80	11052022PAYSA	Child Support	\$634,442.39
001027E	INTERNAL REVENUE SERVI	11/8/2022	\$154.52	10132022PAYWT	Federal Withholding	\$634,287.87
001028E	INTERNAL REVENUE SERVI	11/8/2022	\$1,555.79	102622PAYGCW	Federal Tax Withholding	\$632,732.08
001029E	MN PERA	11/8/2022	\$913.98	102622PAYGCW	PERA Withholding	\$631,818.10
001030E	MN DEPT OF REVENUE	11/8/2022	\$435.80	102622PAYGCW	Child Support	\$631,382.30
054660	Jenniges, Jim M	10/5/2022	\$1,687.58	PAY20220120.00		\$629,694.72
054661	Krause, Joanne	10/5/2022	\$228.56	PAY20220120.00		\$629,466.16
054662	Lensing, Gary J.	10/5/2022	\$225.36	PAY20220120.00		\$629,240.80
054663	Salfer, Kyle	10/5/2022	\$737.96	PAY20220120.00		\$628,502.84
054664	Thompson, Larry	10/5/2022	\$1,826.35	PAY20220120.00		\$626,676.49
054665	AG COUNTRY FARM CREDIT	10/10/2022	\$100.00	101022PAYGCA	Community Center Refund	\$626,576.49
054666	AG SOLUTIONS GROUP	10/10/2022	\$146.89	101022PAYGCA	Lawnmower Sprayer Parts	\$626,429.60
054667	AMERICAN WELDING & GAS	10/10/2022	\$3.99	101022PAYGCA	Surcharge	\$626,425.61
054668	ANDERSON ELECTRIC	10/10/2022	\$5,817.73	101022PAYGCA	Changed Water Plant Time	\$620,607.88
054669	ARVIG COMMUNICATION SY	10/10/2022	\$344.70	101022PAYGCA	City Hall - 2332003	\$620,263.18
054670	BAUNE PLUMBING & HEATIN	10/10/2022	\$797.04	101022PAYGCA	Curb Stops	\$619,466.14
054671	BOLTON & MENK	10/10/2022	\$4,519.50	101022PAYGCA	Engineering - WWTP	\$614,946.64
054672	CNA SURETY	10/10/2022	\$350.00	101022PAYGCA	Clerks Bond	\$614,596.64
054673	ELECTRIC MOTOR COMPAN	10/10/2022	\$1,332.20	101022PAYGCA	Small Tools	\$613,264.44
054674	FARMERS CO-OP OIL COMP	10/10/2022	\$285.52	101022PAYGCA	Streets	\$612,978.92
054675	FERGUSON WATERWORKS	10/10/2022	\$86.58	101022PAYGCA	Meter Horn Gaskets	\$612,892.34
054676	FRERICKS CONSTRUCTION	10/10/2022	\$1,250.00	101022PAYGCA	Baseball Bathroom Doors	\$611,642.34
054677	GOPHER STATE ONE CALL	10/10/2022	\$17.55	101022PAYGCA	One Call	\$611,624.79
054678	HAWKINS WATER TREATME	10/10/2022	\$1,525.21	101022PAYGCA	Water Plant Chemicals	\$610,099.58
054679	JEFF HEILING CONSTRUCTI	10/10/2022	\$18,980.00	101022PAYGCA	Shop Overhead Door	\$591,119.58
054680	JENNIGES GAS & DIESEL IN	10/10/2022	\$585.92	101022PAYGCA	Repairs - 1 Ton Pickup	\$590,533.66

Checks for Month

10100 General Checking

Since October 2022

Begin Balance \$598,215.34

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
054681	JIM JENNIGES	10/10/2022	\$50.00	101022PAYGCA	Cell Phone - Water	\$590,483.66
054682	JOHN DEERE FINANCIAL	10/10/2022	\$317.46	101022PAYGCA	Repairs -	\$590,166.20
054683	KIBBLE EQUIPMENT	10/10/2022	\$100.00	101022PAYGCA	Community Center Damag	\$590,066.20
054684	KLABUNDE ELECTRIC	10/10/2022	\$1,519.50	101022PAYGCA	AV Electrical Work	\$588,546.70
054685	KYLE SALFER	10/10/2022	\$50.00	101022PAYGCA	Cell Phone - Streets	\$588,496.70
054686	LARRY THOMPSON	10/10/2022	\$50.00	101022PAYGCA	Admin Cell Phone	\$588,446.70
054687	MARCO, INC	10/10/2022	\$284.50	101022PAYGCA	Copier	\$588,162.20
054688	MATHESON TRI-GAS INC	10/10/2022	\$40.85	101022PAYGCA	Acetylene	\$588,121.35
054689	MEADOWLAND FARMERS C	10/10/2022	\$496.12	101022PAYGCA	Propane Tank Lease	\$587,625.23
054690	MID-AMERICAN RESEARCH	10/10/2022	\$4,768.78	101022PAYGCA	Lift Degreaser	\$582,856.45
054691	MVTL LABORATORIES	10/10/2022	\$142.65	101022PAYGCA	Sewer	\$582,713.80
054692	PEOPLE SERVICE	10/10/2022	\$2,535.00	101022PAYGCA	Utility Service Contract	\$580,178.80
054693	QUADIENT FINANCE USA, IN	10/10/2022	\$334.69	101022PAYGCA	Postage - Admin	\$579,844.11
054694	QUALITY FLOW SYSTEMS IN	10/10/2022	\$12,739.00	101022PAYGCA	Hookup for new blower	\$567,105.11
054695	R & E SANITATION INC	10/10/2022	\$380.00	101022PAYGCA	Dumpster Charges	\$566,725.11
054696	REDWOOD AREA DEVELOP	10/10/2022	\$2,124.63	101022PAYGCA	Consulting Fees - Split with	\$564,600.48
054697	REDWOOD BUILDING CENT	10/10/2022	\$226.44	101022PAYGCA	Water	\$564,374.04
054698	REDWOOD CO SHERIFFS O	10/10/2022	\$2,760.00	101022PAYGCA	Service Contract	\$561,614.04
054699	REDWOOD COUNTY ASSES	10/10/2022	\$5,388.00	101022PAYGCA	Service Contract	\$556,226.04
054700	REDWOOD ELECTRIC COOP	10/10/2022	\$4,885.66	101022PAYGCA	Lift Station - 99865810	\$551,340.38
054701	RITEWAY	10/10/2022	\$275.63	101022PAYGCA	Billing Statement Forms	\$551,064.75
054702	RSS GROUP INTERNATIONA	10/10/2022	\$1,423.82	101022PAYGCA	Supplies	\$549,640.93
054703	RUNNING SUPPLY INC	10/10/2022	\$420.87	101022PAYGCA	Street Dep	\$549,220.06
054704	SHARE CORPORATION	10/10/2022	\$550.21	101022PAYGCA	Community Center	\$548,669.85
054705	SLEEPY EYE SPRINKLING	10/10/2022	\$112.00	101022PAYGCA	Baseball Field	\$548,557.85
054706	SOUTHWEST SANITATION, I	10/10/2022	\$5,021.45	101022PAYGCA	Service Fees	\$543,536.40
054707	TECH UNLIMITED, LLC	10/10/2022	\$177.25	101022PAYGCA	Computer Support	\$543,359.15
054708	TEXAS REFINERY CORP	10/10/2022	\$435.50	101022PAYGCA	Shop	\$542,923.65
054709	ULINE SHIPPING AND SUPP	10/10/2022	\$322.39	101022PAYGCA	Baseball Bathroom Signs	\$542,601.26
054710	VISA	10/10/2022	\$230.14	101022PAYGCA	Envelopes	\$542,371.12
054711	WABASSO DIESEL SERVICE	10/10/2022	\$6.31	101022PAYGCA	Shipping Svc.	\$542,364.81
054712	Jenniges, Jim M	10/19/2022	\$1,687.58	PAY20220121.00		\$540,677.23
054713	Krause, Joanne	10/19/2022	\$233.52	PAY20220121.00		\$540,443.71
054714	Salfer, Kyle	10/19/2022	\$737.96	PAY20220121.00		\$539,705.75
054715	Thompson, Larry	10/19/2022	\$1,826.35	PAY20220121.00		\$537,879.40
054716	Jenniges, Jim M	11/2/2022	\$1,687.58	PAY20220122.00		\$536,191.82
054717	Krause, Joanne	11/2/2022	\$260.84	PAY20220122.00		\$535,930.98
054718	Lanoue, Becky J	11/2/2022	\$11.22	PAY20220122.00		\$535,919.76
054719	Lensing, Gary J.	11/2/2022	\$358.41	PAY20220122.00		\$535,561.35
054720	Salfer, Kyle	11/2/2022	\$737.96	PAY20220122.00		\$534,823.39
054721	Thompson, Larry	11/2/2022	\$1,826.35	PAY20220122.00		\$532,997.04
Deposits		\$40,668.05				
Checks		-\$105,886.35				
			-\$65,218.30			

FILTER: ((([Act Year]='2022' and [period] in (10))) and ((true)) and [Cash Act]='10100')

CITY OF WABASSO

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Checks for Month

10101 Ambulance Checking

Since October 2022

Begin Balance \$177,070.63

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	101222RECGCAMB	10/12/2022	-\$1,721.25	101222RECGCA	Association Dues	\$178,791.88
Deposit	101322RECAMBTWNSHP	10/13/2022	-\$500.00	101322RECAMB	2022 AMB FEE	\$179,291.88
Deposit	101422RECAMB	10/14/2022	-\$550.00	101422RECAMB	Donation	\$179,841.88
Deposit	101722RECAMBGC	10/17/2022	-\$1,872.58	101722RECAMB	Association Dues	\$181,714.46
Deposit	102422RECAMB	10/24/2022	-\$4,389.55	102422RECAMB	Service Fees - EOB Neede	\$186,104.01
Deposit	102522RECCCRNTAMB	10/25/2022	-\$1,500.00	102522RECCCR	Ambulance Dues	\$187,604.01
Deposit	102722RECAMB	10/27/2022	-\$200.00	102722RECAMB	BLS RUN 8/9/2022	\$187,804.01
Deposit	103122RECGCFIREAMBLI	10/31/2022	-\$159.60	103122RECGCFI	Ambulance Service Fee	\$187,963.61
Deposit	101122RECAMBACH	11/3/2022	-\$1,271.56	101122RECAMB	BLS Service Fee	\$189,235.17
Deposit	110822RECAMBACH	11/8/2022	-\$5,809.31	110822RECAMB	Service Fees	\$195,044.48
Deposit	110822RECAMBNGSACH	11/8/2022	-\$746.66	110822RECAMB	Service Fee	\$195,791.14
001826	ANDERSON ELECTRIC	10/10/2022	\$1,576.61	101022PAYGCA	Generator Hookup	\$194,214.53
001827	ARVIG COMMUNICATION SY	10/10/2022	\$98.25	101022PAYGCA	Ambulance Telephone - 23	\$194,116.28
001828	BAUNE PLUMBING & HEATIN	10/10/2022	\$265.06	101022PAYGCA	Shower Stall	\$193,851.22
001829	CENTRACARE HEALTH	10/10/2022	\$800.00	101022PAYGCA	ALS Intercept	\$193,051.22
001830	EFAX CORPORATE	10/10/2022	\$33.99	101022PAYGCA	Fax Service	\$193,017.23
001831	EXPERT BILLING	10/10/2022	\$558.00	101022PAYGCA	Billing Service	\$192,459.23
001832	FARMERS CO-OP OIL COMP	10/10/2022	\$333.02	101022PAYGCA	Fuel	\$192,126.21
001833	MATHESON TRI-GAS INC	10/10/2022	\$152.96	101022PAYGCA	Oxygen	\$191,973.25
001834	MOTOROLA	10/10/2022	\$6,287.76	101022PAYGCA	Radio Replacement	\$185,685.49
001835	REDWOOD ELECTRIC COOP	10/10/2022	\$81.67	101022PAYGCA	shop - 99865808	\$185,603.82
001836	VERIZON WIRELESS	10/10/2022	\$116.11	101022PAYGCA	Cell Phone	\$185,487.71
001837	VISA	10/10/2022	\$52.59	101022PAYGCA	Receipt Book	\$185,435.12
Deposits		\$18,720.51				
Checks		-\$10,356.02				
			\$8,364.49			

FILTER: ((([Act Year]='2022' and [period] in (10))) and ((true)) and [Cash Act]='10101')

CITY OF WABASSO

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Checks for Month

10102 Fire Checking

Since October 2022

Begin Balance \$33,730.02

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	103122RECGCFIREAMBLI	10/31/2022	-\$750.00	103122RECGCFI	Fire Call	\$34,480.02
004006	MIDWEST TRAINING ASSOC	10/4/2022	\$1,350.00	100422PAYFIRE	Training Fees	\$33,130.02
004009	ANDERSON ELECTRIC	10/10/2022	\$1,576.61	101022PAYGCA	Generator	\$31,553.41
004010	JENNIGES GAS & DIESEL IN	10/10/2022	\$491.85	101022PAYGCA	Battery Replacement	\$31,061.56
004011	REDWOOD ELECTRIC COOP	10/10/2022	\$81.67	101022PAYGCA	Electric Service - 99865808	\$30,979.89
004012	KARIN ANDERSON GRANT	10/25/2022	\$400.00	102522PAYEDAF	FEMA Grant Application	\$30,579.89
Deposits		\$750.00				
Checks		-\$3,900.13				
			-\$3,150.13			

FILTER: ((([Act Year]='2022' and [period] in (10))) and ((true)) and [Cash Act]='10102')