

**City of Wabasso
Regular Meeting
Monday, May 11, 2020
Regular Meeting by Zoom
6 pm**

1. Pledge of Allegiance
2. Call to order
3. Approve Agenda
4. EDA Update
5. Matt Novak
 - a. employee vacation
 - b. Clerk/Treasurer Administrator-hiring
6. Street Report
7. Water/Wastewater Report
8. Excess Water through meter-sewer charges
9. Park & Rec
 - a. Athletic Field
10. Consent Agenda
11. Land Use Permit Issues
 - a. Fence-no permit
 - b. Question of Kleinhusen Deck front of house/Christensen denial of permit
12. Office assistant
3. Sidewalk Removal Request
14. Request to remove Special Assessment
15. Ambulance- write off unpaid amounts
16. Council Members Contact info-Website/Facebook/both
17. Clerk off May 20 until May 28
18. Correspondence
19. Bills
20. Adjourn

CONSENT AGENDA

1. Minutes of March meetings
2. Land Use Permits
 - A. 563 Maple Street-Dan Baune
New House
 - B. 384 June Street -Zach Lemcke
New Shed
 - C. 375 June Street-Israel Ramos
Concrete Patio & Drive
 - D. Safe Storage
Addition to Building
3. Beer in Community Center
 - A.
- 4.

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

1 email in thread.

Email 1 of 1

Date: May 8, 2020 12:45 PM -05:00

From: Wade McKittrick <wade.mckittrick@isd640.org>

To: Mary K Smith <cwab@redred.com>

Mary,

I am requesting on behalf of the district and WHS graduates of 2020 to be permitted to block Cedar Street and May Street from 5:00pm-10pm in a one block radius of the school in order to be able to conduct Graduation Commencement on May 22. The school plan is in compliance with the guidance given by the Commissioner of Education and Governor today. The school would provide, set up, and take down these roadblocks.

Wade

--

Wade McKittrick

ISD 640 Superintendent

"Empowering learners to achieve their dreams"

www.isd640.org

LEASE AGREEMENT

THIS LEASE made this 1st day of July, 2019, between the City of Wabasso, a Municipal Corporation, in the State of Minnesota, hereinafter referred to as Lessor, and Independent School District No. 640 of Wabasso, State of Minnesota, hereinafter referred to as Lessee.

RECITALS

1. Lessor is the sole owner of the premises described below;
2. Lessor desires to lease the premises described below for athletic events related to the educational functions of the Lessee;
3. The parties desire to enter into a Lease Agreement defining their rights, duties, and liabilities relating to the premises;

SECTION I SUBJECT AND PURPOSE

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

That part of Outlot "A" in the Subdivision entitled Block Twenty-two (22) to Twenty-eight (28) inclusive and Outlots "A" to "R" inclusive to the Town of Wabasso, County of Redwood, and State of Minnesota, excepting the West One Hundred Forty (140) feet thereof, as said Outlot "A" is laid down and described on the Plat of said Subdivision to said Town, now village of Wabasso, in the office of the Redwood County Recorder;

AND

All that part of the Northeast Quarter (NE ¼) of Section Twenty-three (23), Township One Hundred Eleven (111) North of Range Thirty-seven (37) West of the Fifth Principal Meridian described as follows: Commencing at the Southeast Corner of the Northeast Quarter (NE ¼) of said Section Twenty-three (23) thence North on the quarter line a distance of 218.5 feet, thence West a distance of 178 feet, thence North parallel with the East line of the said quarter line a distance of 120 feet thence West a distance of 390.5 feet to the Northeast Corner of Johnson's Addition to the City of Wabasso, thence South along the East line of Johnson's Addition a distance of 338.5 feet, thence East a distance of 390.5 feet to the point of beginning;

AND

Western Town Lot Co Addition Lots 2, 3, 4 and 5; Western Town Lot Co Addition Water tower; Western Town Lot Co Addition Commencing at the Northwest corner of Outlot Q, thence East 706.58 feet, thence West 700.7 feet, thence North 180.5 feet to Point of Beginning, Also Commencing at the Southwest Corner of Outlot Q thence East 410.3 feet, thence North 42 feet, thence West 410.3 feet and thence South 42 feet to point of beginning being Highway Easement.

Together with the following described buildings located thereon:

a) Bleachers, concession stand, bathrooms and all storage sheds except the lean-to within the legal descriptions above.

SECTION II TERM OF LEASE; NO AUTOMATIC RENEWAL

This Lease shall be for a term of ten (10) months, beginning August 1, 2019 and ending May 31, 2020.

This Lease shall by its own terms automatically terminate at the end of its term. No notice of termination shall be required by either party to effectuate the termination. There shall be no automatic renewal of the lease.

SECTION III RENT

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

SECTION IV LESSOR'S OBLIGATION

Lessor shall put the demised premises in condition fit for occupation on or before commencement of this Lease, and it shall repair all subsequent dilapidations of, and injuries or deteriorations to, the premises. In no event will the Lessee have the right to make any repairs that are the sole obligation of the Lessor, or make any improvements to the demised premises, or the facilities located thereon, without the prior written approval of the Lessor.

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

1. During the months of March and April:
 - a. Clean up the athletic facility (leaves, garbage, branches, etc.).
 - b. Level and drag softball and baseball fields when weather permits, and in no event later than the first scheduled contest.
 - c. Check the softball lights and ensure they are functioning properly.
 - d. Turn on water for bathrooms and concession stand when weather permits, and in no event later than one week prior to the first home contest.
 - e. Install water drinking fountain prior to the first game- weather permitting.
 - f. Clean bathrooms and provide and fill bathroom hand towels, bathroom tissue dispensers, and soap dispensers a minimum of weekly or as needed per activity schedule.
 - g. Mow lawns as needed.
 - h. Spray weeds as needed.

- i. Fertilize softball and football fields as appropriate. The costs thereof are to be shared equally by the Lessor and Lessee as set forth in Section VI hereinafter.
2. During the months of August-November:
 - a. Mow lawns once a week or as needed.
 - b. Spray weeds when needed.
 - c. Fertilize softball and football fields as appropriate, the costs thereof to be shared equally by the Lessor and Lessee as set forth in Section VI hereinafter.
 - d. During football season mow the grass only (does not include line markings).
 - e. Clean bathrooms and provide and fill bathroom hand towels, bathroom tissue dispensers, and soap dispensers a minimum of weekly or as needed per activity schedule.
3. During the months of December – February:
 - a. All regular maintenance, as needed.
4. The City further agrees, pursuant to this Lease, to be responsible for the non-labor costs associated with the following:
 - a. All bathroom supplies.
 - b. All building maintenance.
 - c. All spring clean-up costs.
 - d. All lawn mowing costs.
 - e. All first-time field dragging in the spring.
 - f. All water for concession stand and bathrooms.
 - g. All costs of electricity for the months of June and July.

SECTION V LESSEE'S OBLIGATIONS

The Lessee is obligated to perform the following maintenance requirements:

1. During the months of August-November:
 - a. All football field preparations including but not limited to: Marking the field, mowing and painting yard lines, putting up crowd control portable barrier, set out yard markers before games and put away after each game.
 - b. Before the season: get together with the city to make sure lights are working –fix as needed with the city.

- c. Clean up garbage after all practices and games.
 - d. At end of season: put all football related equipment in the storage shed in its proper place.
 - e. Pay the electricity for football lights and concessions, the water bill for watering the football field, and the costs of all football field preparations.
2. During the Months of March, April and May:
- a. All softball field preparations including but not limited to: Putting up portable fences as needed, dragging softball field, lining softball diamond when needed, cleaning up garbage after all practices and games.
 - b. All baseball field preparations (Manderscheid Field) including but not limited to: Setup and removal of outfield fence as desired, drag and maintain baseball field, lining field when needed, moving bases when needed, cleaning up garbage after all practices and games.
 - c. All track & field preparations including but not limited to: preparation of any field events that are needed, put equipment away properly in storage shed after the season, pick up garbage after practices.
 - d. Pay the electricity for softball and baseball lights and concessions and the costs of softball and baseball field, and track preparations.
3. Lessee acknowledges ownership of the football scoreboard and Lessee's responsibility to repair and maintain and keep insurance coverage of the same current at all times.
4. In the event Lessee fails to clean up garbage after practices and games as required in Paragraph 1(c), 2(a), 2(b), and 2(c) hereinabove, or fails to put football or track equipment away properly in storage shed after those seasons, as required in paragraphs 1(d) and 2(c) hereinabove, within 24 hours after a practice or game or within 24 hours after the end of the football or track seasons, Lessor shall immediately notify Lessee and Lessee shall have 24 hours from the time of such notification to comply. In the event the Lessee's non-compliance continues beyond the additional 24-hour period, Lessee shall pay the Lessor the sum of \$100.00 as liquidated damages.

SECTION VI JOINT OBLIGATIONS OF LESSOR AND LESSEE

The following shall be viewed as joint obligations and treated as such:

- 1. The costs for fertilizing the football, softball, and baseball fields and maintenance of tennis courts and basketball courts shall be shared equally by the Lessor and Lessee
- 2. A portion of costs for capital improvements made to leased properties by the Lessor may be assessed as agreed upon by the Lessee and the Lessor.

SECTION VII SOFTBALL DIAMOND FACILITIES

It is expressly understood and agreed by and between the parties that the Lessee's use of the demised premises is subject to the Lessor's use of the softball diamond facilities, including concessions stand facilities. Lessee shall keep a schedule and record of times said facilities are to be made available to softball teams and other organizations subject to approval of Lessor.

SECTION VIII INSURANCE

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

Lessor shall keep all buildings and improvements insured against loss or damage by fire or windstorm.

SECTION IX INDEMNIFICATION

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

SECTION X REPRESENTATIONS BY LESSOR

At the commencement of the term Lessee shall accept the buildings and improvements and any equipment in their existing condition and state of repair, and Lessee agrees that no representations, statements or warranties, express or implied, have been made by or on behalf of Lessor in respect thereto except as contained in the provisions of the Lease, and Lessor shall in no event be liable for any latent defects.

SECTION XI DEFAULT OR BREACH

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

1. If Lessee shall fail to perform or comply with any of the conditions of this Lease and if the non-performance shall continue for a period of Thirty (30) days after notice thereof by Lessor to Lessee or, if the performance cannot be reasonably made within the Thirty (30) day period, Lessee shall not have made a good faith effort to have commenced performance towards completion within the 30 days.
2. If Lessee shall vacate or abandon the demised premises. In the event of any default hereunder as set forth above, the rights of the Lessor shall be as follows:
 - a. Lessor shall have the right to cancel and terminate this Lease, as well as all of the right, title, and interest of Lessee hereunder, by giving to Lessee not less than Thirty (30)

days' notice of the cancellation and termination. On expiration of the time fixed and the notice, this Lease and the right, title, and interest of Lessee hereunder, shall terminate in the same manner and with the same force and effect.

b. Lessor may elect, but shall not be obligated, to make any payment required of Lessee herein or comply with any agreement, term, or condition required hereby to be performed by Lessee and Lessor shall have the right to enter the demised premises for the purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied, but any expenditure for the correction by Lessor shall not be deemed to waive or release the default of Lessee or the right of Lessor to take any action as may be otherwise permissible hereunder in the case of any default.

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

SECTION XII ACCESS TO PREMISES

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

SECTION XIII WAIVERS

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

SECTION XIV ASSIGNMENT

Lessee shall not assign or sublet the demised premises, or encumber this Lease, in whole or in part, or permit the premises to be used or occupied by others, nor shall this Lease be assigned or transferred by operation of law, without the prior consent in writing of Lessor in each instance.

SECTION XV NOTICE

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

SECTION XVI
SURRENDER OF POSSESSION

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

SECTION XVII
REMEDIES OF LESSOR

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

SECTION XVIII
TOTAL AGREEMENT; APPLICABLE TO SUCCESSORS

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

SECTION XIX
TIME IS OF THE ESSENCE

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

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

Dated: ^{Sept}~~July~~ 17, 2019 LESSOR: CITY OF WABASSO

BY: Carol Atkins

Dated: July _____, 2019 LESSEE: INDEPENDENT SCHOOL DISTRICT #640

BY: [Signature]

City of Wabasso
City Council
Monday, April 13, 2020
6:00 pm

The Pledge of Allegiance was recited.

The remote electronic meeting was opened by Mayor Carol Atkins with Council Members Steve Burns, Wade McKittrick, Rachel Ingebretson and Carole Remiger present.

Also present were several residents along with Mike Remiger, Paul Plaetz Matt Novak and Mary Smith.

The agenda was approved on a motion by McKittrick, seconded by Burns.
Atkins-yes, Burns-yes, McKittrick-yes, Ingebretson-yes, Remiger-yes.

Matt Novak explained to the council about an issue with what city records indicate is a private sewer line. There may be a request for assistance still coming to the city about this. There is no action to be taken at this time.

Matt also presented a resolution to extend the city COVID-19 response for the duration of the Governor's order. The extension of the COVID-19 response was approved on a motion by Ingebretson, seconded by Remiger.

Atkins-yes, Burns-yes, McKittrick-yes, Ingebretson-yes, Remiger-yes.

The Street Report was presented by Mike Remiger. He has been working on the training room for ambulance and fire. The flooring and two doors are left to finish up. Mike received a quote from Borgen, Inc for to repair the community center roof in the amount of \$10,697.11. A motion was made by Ingebretson, seconded by McKittrick to accept the bid from Borgen, Inc.
Atkins-yes, Burns-yes, McKittrick-yes, Ingebretson-yes, Remiger-yes.

Paul Plaetz presented the Water/Wastewater Report. The water meter issue at the Kaptured by Kari building was discussed. The standard is for the city to not forgive bills for water and sewer due to any type of leak. A payment plan can be set up to allow time for the bill to be paid. There has been nothing new on the sewer project at this time. The fill and seeding on the Connie Frericks property has been done. He will be flushing hydrants when the weather cooperates. There are several meters that do not read or are returning zero readings that need to be looked into. Until the COVID-19 situation improves the City Clerk will look into if there is a way to better estimate the usage for those properties.

Carole Remiger updated the council on the current Park & Rec status. Mostly the fields are being worked on for softball. With no games to play work on the batter's cage will be done at the baseball field. McKittrick asked if there had been a previous approval of a privacy fence by the baseball field. It was brought up, but the city is not installing one. The camera system is not

City of Wabasso
Board of Appeal and Equalization
And Special Meeting
Tuesday, April 21, 2020
6:30 pm

Kathy Hillmer confirmed a quorum was present and there was at least one trained council member present.

The Electronic Board of Appeal and Equalization was opened at 6 pm by Mayor Carol Atkins with Council Members Rachel Ingebretson and Carole Remiger present. Steve Burns joined in shortly after with Wade McKittrick signing on about 6:40 pm.

Also present were Kathy Hillmer, Brad Zimmer, Doug Parsons, Matt Novak and Mary Smith.

The results of the most recent sales study were discussed. There was a time trend ratio in the sales study as well. The property values in the study average a ½ % per month increase between October 1, 2018 and September 30, 2018. That amounted to about \$123,000 increase in homes about \$10,000 additional in miscellaneous structures (sheds, etc.) and about a \$123,000. increase in commercial.

Doug Parsons informed the council that he is retiring. The council thanked him for his many years of assessing the commercial properties for the city and wished him a happy retirement.

The Board of Appeal and Equalization was closed at 7:00 pm.

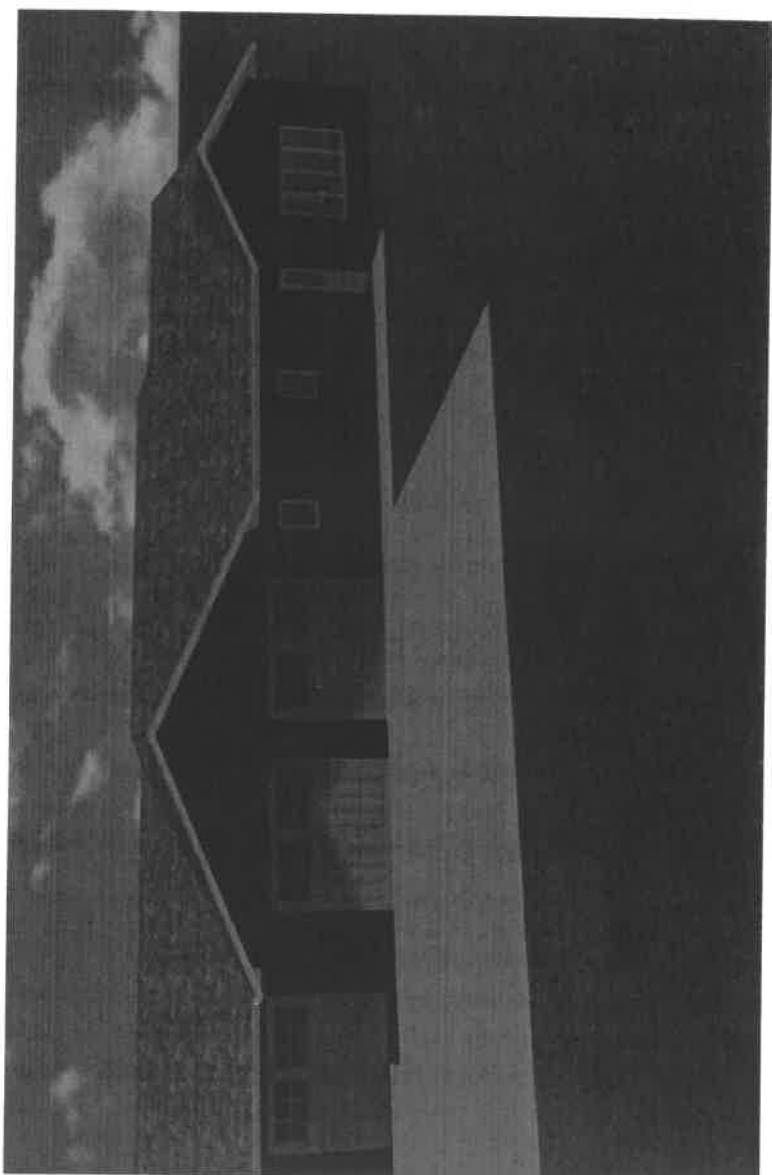
The Special Meeting of the Wabasso City Council was opened at 7:05 pm by Mayor Atkins with all council members present.

Also present were Kevin Baune, Matt Novak and Mary Smith.

Kevin Baune requested the City bring the water line to his property. Steve Burns explained the costs of doing so would be just under the \$1600.00 which is the hookup fee. A question about the costs of the boring having been reported as \$1200.00 was raised. Paul Plaetz was able to obtain a quote for the boring that was \$400.00 less than the first quote. A motion was made by Ingebretson, seconded by Remiger for the city to get the waterline to Kevin Baune's property. Atkins-yes, Remiger-yes, Ingebretson-yes, McKittrick-yes, Burns-yes.

The new personnel policy was reviewed and discussed. Some changes were made to the proposed policy including increasing the sick time from 24 to 40 hours per year with no carryover. A motion was made to approve the new policy with the changes by Burns, seconded by Ingebretson.

Atkins-yes, Ingebretson-yes, McKittrick-yes, Burns-yes. Remiger-abstain.



Don Baue

656 maple St.



2'6"

5th

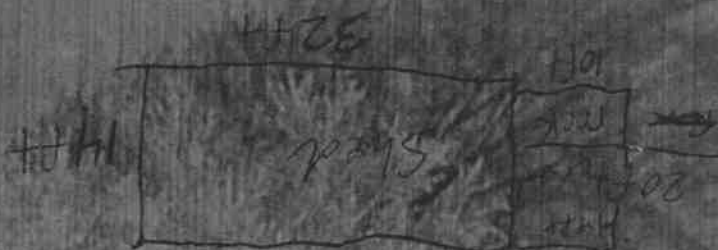
3



930234480

930234500

\$13,070 for Building
\$200 for crushed rock
Taking old shed down



930234530

930234470

Israel Ramos

Jan 91

375 June St

\$70000

House

Old Concrete

?
New Concrete
10x10

Garage

New Concrete 8x26

Old Concrete

New Concrete
10x39

Alley

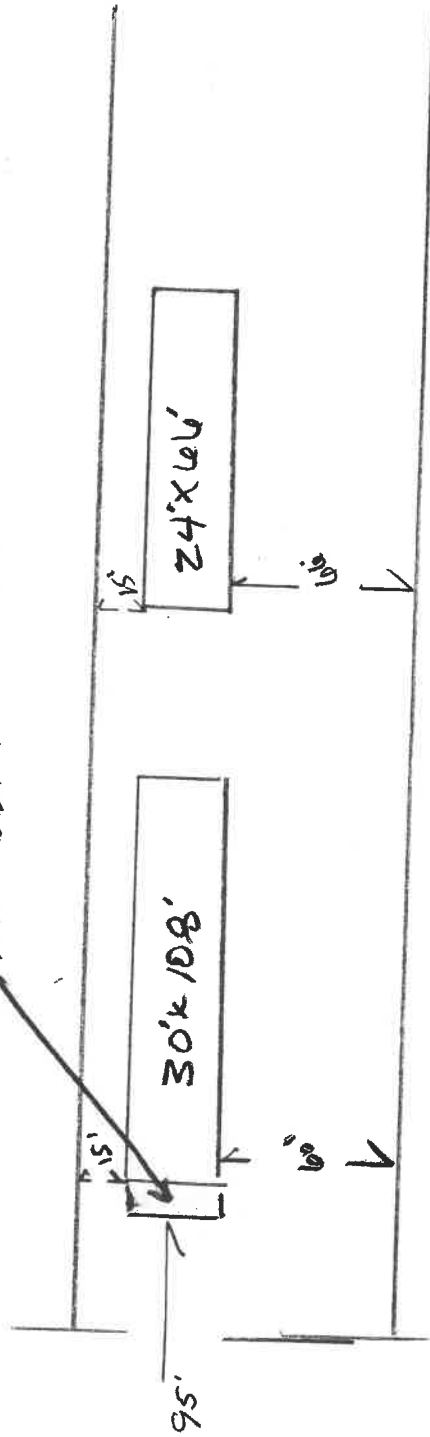
North

East

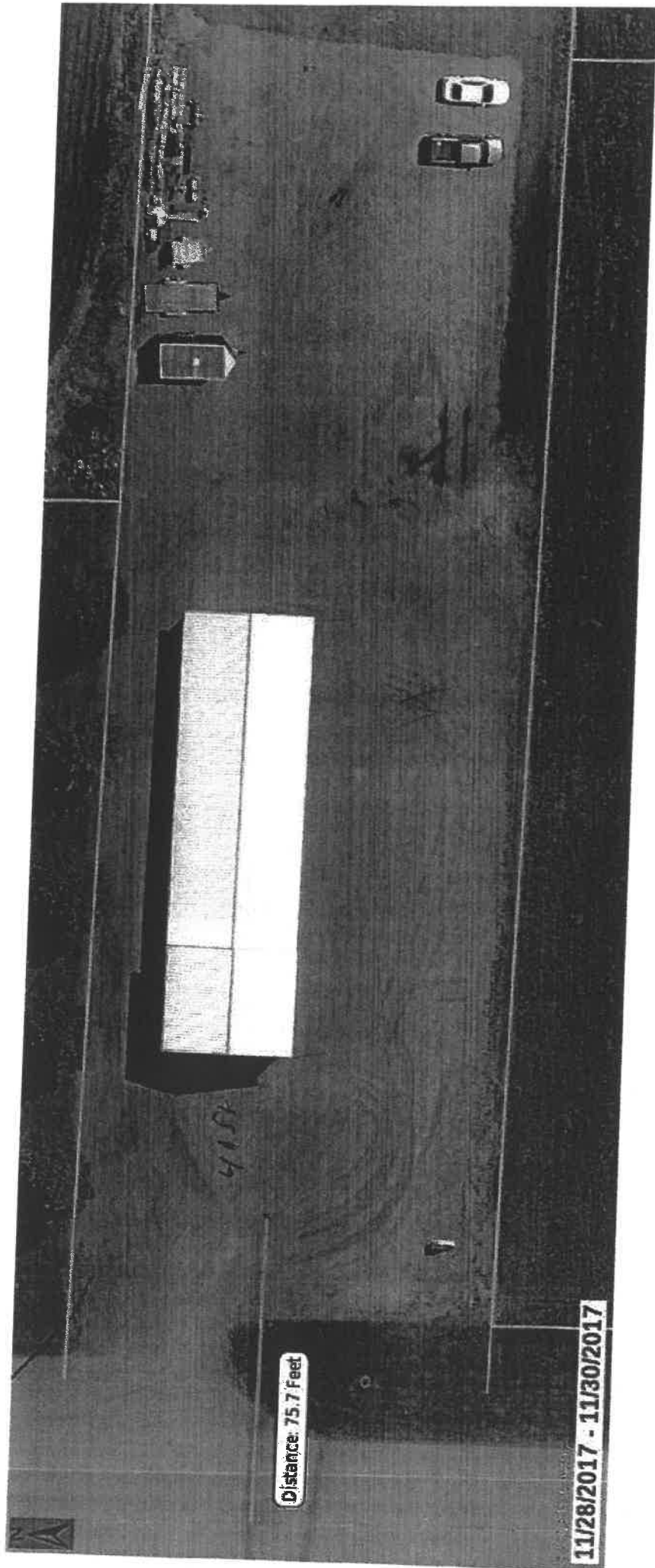
West

Sube (Surrey) new addition

New addition 22x30



would like water & sewer brought to lot.



4/30/2020

City of Wabasso
Carol Atkins, Mayor
PO Box 60
Wabasso, MN 56293

Dear Ms. Mayor and Council members,

We, the undersigned, would like to request permission to remove the sidewalk that runs along the east side of the southernmost block of Cedar St. which extends from the corner of June Street south to the end of the property owned by P.J. Bock. This is the only sidewalk on the block, as the rest is used for industry and highways run along the south and east sides (of the rest of this vast city block).

We, as neighbors, have discussed the matter and are all in agreement that we would like the sidewalk removed. The only exceptions may be where a path extends from a house to the street and in the case of a driveway.

The sidewalk has been corrupted by several tree roots and years of wear and tear. Many of us have observed individuals using the street as a walkway, so there wouldn't be a lost pathway for pedestrians if the sidewalk is removed.

We have all agreed to share in the cost of the removal and disposal of the sidewalk, should permission be granted.

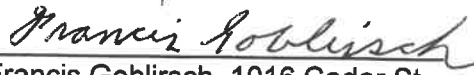
Thank you in advance for your consideration.

Sincerely,


Perry Bock Jr., 1010 Cedar St


Michael Ingebretson, 1014 Cedar St


Randall Rohlik, 1012 Cedar St


Francis Goblirsch, 1016 Cedar St

ISD
Independent School District
1333 May Street, PO Box 69
Wabasso, MN 56293
Telephone: (507)342-5114 Fax: (507)342-5203

3/24/2020
City of Wabasso
PO Box 60
Wabasso, MN 56293

To Whom It May Concern,

We are currently being billed for Special Assessments on the 1062 Cedar St property, Prcl # 93-200-3320, in the amount of \$134.30. Because this is now a parking lot, we are requesting that the special assessments be removed. Please let me know if you have any questions.

Thank you.



Wade McKittrick, Superintendent
Wabasso Public School

Agency Name	Primary Payer Name	Invoice Number	Date of Service	Incident Number	Patient Name	Charges	Payments	Adjustments	All Transactions	Balance
City of Wabasso	American Accounts and Advisors	WAB216	6/25/2004		ARANA, JOSE	\$ 529.00	\$ -	\$ -	\$ -	\$ 529.00
City of Wabasso	American Accounts and Advisors	WAB217	6/4/2005		KREMIN, DARRELL	\$ 888.00	\$ -	\$ -	\$ -	\$ 888.00
City of Wabasso	American Accounts and Advisors	WAB218	12/21/2007		WALKER, CHARLENE	\$ 674.45	\$ -	\$ -	\$ -	\$ 674.45
City of Wabasso	American Accounts and Advisors	WAB231	7/5/2008		MEDDES, MARK	\$ 825.00	\$ -	\$ -	\$ -	\$ 825.00
City of Wabasso	American Accounts and Advisors	WAB232	9/26/2008		LORENTE, FLOR	\$ 370.00	\$ -	\$ -	\$ -	\$ 370.00
City of Wabasso	American Accounts and Advisors	WAB233	7/23/2010		LARSEN, LORRAINE	\$ 121.16	\$ -	\$ -	\$ -	\$ 121.16
City of Wabasso	American Accounts and Advisors	WAB234	8/13/2010		HENNING, MONTANA	\$ 1,160.00	\$ -	\$ -	\$ -	\$ 1,160.00
City of Wabasso	American Accounts and Advisors	WAB235	9/29/2010		BAHADUR, ENECHA	\$ 1,295.00	\$ -	\$ -	\$ -	\$ 1,295.00
City of Wabasso	American Accounts and Advisors	WAB236	12/30/2010		BAHADUR, ENECHA	\$ 1,292.00	\$ -	\$ -	\$ -	\$ 1,292.00
City of Wabasso	American Accounts and Advisors	WAB239	2/22/2011		BENFORD, STEPHEN	\$ 100.00	\$ -	\$ -	\$ -	\$ 100.00
City of Wabasso	American Accounts and Advisors	WAB237	6/14/2011		BAHADUR, ENECHA	\$ 1,268.00	\$ -	\$ -	\$ -	\$ 1,268.00
City of Wabasso	American Accounts and Advisors	WAB238	6/14/2011		BAHADUR, ENECHA	\$ 1,265.00	\$ -	\$ -	\$ -	\$ 1,265.00
City of Wabasso	American Accounts and Advisors	WAB240	8/3/2014		LEE, JON	\$ 1,326.43	\$ -	\$ -	\$ -	\$ 1,326.43
City of Wabasso	American Accounts and Advisors	WAB241	10/2/2015		MONTMAYOR, JESUS	\$ 917.63	\$ -	\$ -	\$ -	\$ 917.63
City of Wabasso	American Accounts and Advisors	WAB242	10/27/2015		CHENOWETH, MICHAEL	\$ 1,363.83	\$ -	\$ -	\$ -	\$ 1,363.83
City of Wabasso	American Accounts and Advisors	WAB243	2/24/2016		SIK, REBECCA	\$ 1,083.00	\$ -	\$ -	\$ -	\$ 1,083.00
City of Wabasso	American Accounts and Advisors	WAB244	3/13/2016		FRANK, DANIEL	\$ 1,511.00	\$ -	\$ -	\$ -	\$ 1,511.00
City of Wabasso	American Accounts and Advisors	WAB245	6/21/2016		PRECHEL, MARY	\$ 152.32	\$ -	\$ -	\$ -	\$ 152.32
City of Wabasso	American Accounts and Advisors	WAB246	7/2/2016		STROMBERG, JOSH	\$ 1,517.00	\$ -	\$ -	\$ -	\$ 1,517.00
City of Wabasso	American Accounts and Advisors	WAB247	7/12/2016		WARNKE, DONALD	\$ 1,439.00	\$ -	\$ -	\$ -	\$ 1,439.00
City of Wabasso	American Accounts and Advisors	WAB36	8/3/2017	1708159	Love, Casey	\$ 1,603.00	\$ 567.37	\$ 890.90	\$ 1,458.27	\$ 144.73
City of Wabasso	American Accounts and Advisors	WAB41	8/31/2017	1708168	Bryan, Christian	\$ 1,203.00	\$ -	\$ -	\$ -	\$ 1,203.00
City of Wabasso	American Accounts and Advisors	WAB63	10/7/2017	1710186	Penske, Robert	\$ 1,211.00	\$ -	\$ -	\$ -	\$ 1,211.00
City of Wabasso	American Accounts and Advisors	WAB64	10/12/2017	1710193	BENFORD, STEPHEN	\$ 1,857.00	\$ 654.60	\$ 1,038.75	\$ 1,693.35	\$ 163.65
City of Wabasso	American Accounts and Advisors	WAB74	11/9/2017	1711202	Selfe, Madison	\$ 1,607.00	\$ -	\$ -	\$ -	\$ 1,607.00
City of Wabasso	American Accounts and Advisors	WAB77	11/18/2017	1711207	Soupir, Douglas	\$ 1,299.00	\$ -	\$ -	\$ -	\$ 1,299.00
City of Wabasso	American Accounts and Advisors	WAB106	3/7/2018	1803244	BENFORD, STEPHEN	\$ 1,599.00	\$ -	\$ -	\$ -	\$ 1,599.00
City of Wabasso	American Accounts and Advisors	WAB126	5/2/2018	1805272	Bryant, Ricky	\$ 1,103.00	\$ 502.49	\$ 472.33	\$ 974.82	\$ 128.18
City of Wabasso	American Accounts and Advisors	WAB149	7/25/2018	1807303	Rosky, John	\$ 1,111.00	\$ 505.99	\$ 475.94	\$ 981.93	\$ 129.07
City of Wabasso	American Accounts and Advisors	WAB151	7/26/2018	1807306	Rosky, John	\$ 1,361.00	\$ 579.59	\$ 633.56	\$ 1,213.15	\$ 147.85
City of Wabasso	American Accounts and Advisors	WAB159	8/27/2018	1808316	Sperling, Jason	\$ 2,183.00	\$ 1,692.81	\$ -	\$ 1,692.81	\$ 490.19
City of Wabasso	American Accounts and Advisors	WAB175	9/30/2018	1809335	Sperling, Jason	\$ 2,315.00	\$ -	\$ -	\$ -	\$ 2,315.00
City of Wabasso	American Accounts and Advisors	WAB187	11/4/2018	1811351	Guinn, Jeanie	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00
City of Wabasso	American Accounts and Advisors	WAB199	12/16/2018	1812372	Roberts, Dion	\$ 1,111.00	\$ -	\$ -	\$ -	\$ 1,111.00
City of Wabasso	American Accounts and Advisors	WAB205	12/25/2018	1812377	Olson, Dennis	\$ 1,599.00	\$ -	\$ -	\$ -	\$ 1,599.00
City of Wabasso	American Accounts and Advisors	WAB224	1/29/2019	1901401	Gehrking, Taylor	\$ 1,107.00	\$ 515.74	\$ 459.69	\$ 975.43	\$ 131.57
City of Wabasso	American Accounts and Advisors	WAB228	1/31/2019	1901404	Gehrking, Taylor	\$ 1,107.00	\$ 515.74	\$ 459.69	\$ 975.43	\$ 131.57
City of Wabasso	American Accounts and Advisors	WAB250	2/15/2019	1902410	Jeffers, Becelone	\$ 1,605.00	\$ -	\$ -	\$ -	\$ 1,605.00
City of Wabasso	American Accounts and Advisors	WAB252	2/17/2019	1902411	Kaylor, Rosella	\$ 1,601.00	\$ 532.52	\$ 866.25	\$ 1,398.77	\$ 202.23
City of Wabasso	American Accounts and Advisors	WAB267	4/15/2019	1904432	Spross, Diane	\$ 1,107.00	\$ 515.74	\$ 459.69	\$ 975.43	\$ 131.57
City of Wabasso	Blue Cross - Medicare Repl - MN	WAB308	7/21/2019	1907481	Drown, Paul	\$ 1,117.00	\$ 361.12	\$ 555.88	\$ 917.00	\$ 200.00
City of Wabasso	Blue Cross - Medicare Repl - MN	WAB327	9/6/2019	1909502	Apfel, John	\$ 1,107.00	\$ 416.45	\$ 490.55	\$ 907.00	\$ 200.00
City of Wabasso	Blue Cross - Medicare Repl - MN	WAB337	10/2/2019	1910519	Blank, Lavon	\$ 1,655.00	\$ -	\$ -	\$ -	\$ 1,655.00
City of Wabasso	Blue Cross - Medicare Repl - MN	WAB332	10/8/2019	1910525	Blank, Lavon	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00

City of Wabasso	Blue Cross - Medicare Repl - MN	WAB367	11/3/2019	1911556 Olson, Jeffrey	\$ 1,601.00	\$ 645.16	\$ 905.84	\$ 1,551.00	\$ 50.00
City of Wabasso	Blue Cross - Medicare Repl - MN	WAB372	11/9/2019	1911560 Fischer, Patricia	\$ 1,303.00	\$ 427.09	\$ 675.91	\$ 1,103.00	\$ 200.00
City of Wabasso	Blue Cross - Medicare Repl - MN	WAB392	12/14/2019	1912583 Olson, Jeffrey	\$ 1,601.00	\$ 645.16	\$ 905.84	\$ 1,551.00	\$ 50.00
City of Wabasso	Blue Cross - MN	WAB49	9/24/2017	1709177 Schunk, Jill	\$ 1,693.00	\$ 125.00	\$ -	\$ 125.00	\$ 1,568.00
City of Wabasso	Blue Cross - MN	WAB304	7/18/2019	1907476 Appel, John	\$ 1,111.00	\$ 418.58	\$ 492.42	\$ 911.00	\$ 200.00
City of Wabasso	Blue Cross - MN Medicaid/Medicare WAB307	WAB307	7/22/2019	1907482 Chaika, Kathleen	\$ 1,133.00	\$ -	\$ -	\$ -	\$ 1,133.00
City of Wabasso	Blue Cross - MN Medicaid/Medicare WAB380	WAB380	11/19/2019	1911570 Strong, Sofronia	\$ 1,601.00	\$ -	\$ -	\$ -	\$ 1,601.00
City of Wabasso	Blue Cross - MN Medicaid/Medicare WAB382	WAB382	11/24/2019	1911572 Rohlik, Genevieve	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00
City of Wabasso	Blue Cross - MN Medicaid/Medicare WAB390	WAB390	12/16/2019	1912586 Gibbs, Tracy	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00
City of Wabasso	Blue Cross - MN Medicaid/Medicare WAB394	WAB394	12/23/2019	1912591 Gibbs, Tracy	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00
City of Wabasso	Blue Cross - MN Medicaid/Medicare WAB402	WAB402	12/27/2019	1912592 Gibbs, Tracy	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00
City of Wabasso	Blue Cross - MN Medicaid/Medicare WAB400	WAB400	12/29/2019	1912597 Thamer, Donald	\$ 1,365.00	\$ -	\$ -	\$ -	\$ 1,365.00
City of Wabasso	HEALTH PARTNERS	WAB389	12/11/2019	1912581 goblirsch, Mark	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00
City of Wabasso	HUMANA	WAB310	8/5/2019	1908486 Benford, Stephen	\$ 1,301.00	\$ -	\$ -	\$ -	\$ 1,301.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB135	6/5/2018	1806286 BENFORD, STEPHEN	\$ 1,361.00	\$ 464.71	\$ 631.29	\$ 1,096.00	\$ 265.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB137	6/6/2018	1806287 BENFORD, STEPHEN	\$ 1,883.00	\$ 559.00	\$ 1,059.00	\$ 1,618.00	\$ 265.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB143	6/26/2018	1806293 BENFORD, STEPHEN	\$ 1,363.00	\$ 474.93	\$ 623.07	\$ 1,098.00	\$ 265.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB214	1/7/2019	1901385 BENFORD, STEPHEN	\$ 1,301.00	\$ 458.92	\$ 577.08	\$ 1,036.00	\$ 265.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB268	4/9/2019	1904431 Hirsch, Mark	\$ 1,601.00	\$ -	\$ -	\$ -	\$ 1,601.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB287	6/14/2019	1906458 Morgan, John	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB317	8/16/2019	1908492 Hengel, Elsworth	\$ 1,361.00	\$ -	\$ -	\$ -	\$ 1,361.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB325	8/24/2019	1908494 Hengel, Elsworth	\$ 1,601.00	\$ -	\$ -	\$ -	\$ 1,601.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB320	8/26/2019	1908495 Hengel, Elsworth	\$ 1,303.00	\$ -	\$ -	\$ -	\$ 1,303.00
City of Wabasso	HUMANA - MEDICARE REPL - MN	WAB339	9/29/2019	1909516 Pope, Lincoln	\$ 1,105.00	\$ -	\$ -	\$ -	\$ 1,105.00
City of Wabasso	MEDICA	WAB322	9/4/2019	1909500 Cantun, Betty	\$ 1,105.00	\$ -	\$ -	\$ -	\$ 1,105.00
City of Wabasso	MEDICA - PMAF - MN	WAB342	9/26/2019	1909512 Cantun, Betty	\$ 1,361.00	\$ -	\$ -	\$ -	\$ 1,361.00
City of Wabasso	MEDICA IFB	WAB274	5/10/2019	1905439 Stage, Gail	\$ 1,509.00	\$ 551.48	\$ (36.69)	\$ 514.79	\$ 994.21
City of Wabasso	Medicaid - MN	WAB359	10/26/2019	1910544 Winger, Jay	\$ 1,107.00	\$ -	\$ -	\$ -	\$ 1,107.00
City of Wabasso	Medicaid - MN	WAB366	10/28/2019	1910551 Winger, Jay	\$ 1,113.00	\$ -	\$ -	\$ -	\$ 1,113.00
City of Wabasso	Medicaid - MN	WAB364	10/29/2019	1910553 Winger, Jay	\$ 1,599.00	\$ -	\$ -	\$ -	\$ 1,599.00
City of Wabasso	Medicaid - MN	WAB376	11/13/2019	1911566 Benjamin, Shella	\$ 1,113.00	\$ -	\$ -	\$ -	\$ 1,113.00
City of Wabasso	Medicaid - MN	WAB378	11/13/2019	1911564 Benjamin, Shella	\$ 1,105.00	\$ -	\$ -	\$ -	\$ 1,105.00
City of Wabasso	Medicare - MN	WAB18	4/7/2017	1704130 Gerrevy, Michael	\$ 1,587.00	\$ 2,290.41	\$ 883.59	\$ 3,174.00	\$ (1,587.00)
City of Wabasso	Medicare - MN	WAB21	4/26/2017	1704136 Burg, David	\$ 1,599.00	\$ -	\$ -	\$ -	\$ 1,599.00
City of Wabasso	Medicare - MN	WAB69	10/29/2017	1710199 Strong, Sofronia	\$ 1,113.00	\$ 502.33	\$ 482.52	\$ 984.85	\$ 128.15
City of Wabasso	Medicare - MN	WAB71	11/1/2017	1711200 Sater, Edna	\$ 1,597.00	\$ 564.77	\$ 888.16	\$ 1,452.93	\$ 144.07
City of Wabasso	Medicare - MN	WAB173	10/1/2018	1810337 Batzlaiff, Lois	\$ 1,859.00	\$ 648.02	\$ 1,045.67	\$ 1,693.69	\$ 165.31
City of Wabasso	Medicare - MN	WAB179	10/2/2018	1810338 Rohlik, Gregory	\$ 2,299.00	\$ 838.13	\$ 1,226.41	\$ 2,064.54	\$ 234.46
City of Wabasso	Medicare - MN	WAB223	1/22/2019	1901396 Spross, Diane	\$ 1,601.00	\$ 584.56	\$ 867.32	\$ 1,451.88	\$ 149.12
City of Wabasso	Medicare - MN	WAB260	3/10/2019	1903420 Dutro, Steven	\$ 1,599.00	\$ 608.42	\$ 1,857.02	\$ 2,465.44	\$ (866.44)
City of Wabasso	Medicare - MN	WAB281	6/10/2019	1906452 Vinopal, Penny	\$ 1,095.00	\$ -	\$ -	\$ -	\$ 1,095.00
City of Wabasso	Medicare - MN	WAB291	6/10/2019	1906453 Bock, Shirley	\$ 1,629.00	\$ 594.12	\$ 883.32	\$ 1,477.44	\$ 151.56
City of Wabasso	Medicare - MN	WAB293	6/25/2019	1906462 Rohlik, Gregory	\$ 1,111.00	\$ 517.54	\$ 461.44	\$ 978.98	\$ 132.02
City of Wabasso	Medicare - MN	WAB297	7/7/2019	1907473 Dutro, Steven	\$ 1,107.00	\$ 609.31	\$ 957.38	\$ 1,566.69	\$ (459.69)
City of Wabasso	Medicare - MN	WAB306	7/23/2019	1907483 Gehring, Taylor	\$ 1,107.00	\$ 609.31	\$ 957.38	\$ 1,566.69	\$ (459.69)

City of Wabasso	Medicare - MN	WAB316	8/16/2019	1908491 Burg, David	\$	1,111.00	\$	611.11	\$	961.33	\$	1,572.44	\$	(461.44)
City of Wabasso	Medicare - MN	WAB328	9/1/2019	1909498 Bishop, Margie	\$	1,095.00	\$	510.36	\$	454.44	\$	964.80	\$	130.20
City of Wabasso	Medicare - MN	WAB331	9/18/2019	1909508 ERNST, BARBARA	\$	1,105.00	\$	608.42	\$	955.39	\$	1,563.81	\$	(458.81)
City of Wabasso	Medicare - MN	WAB349	9/25/2019	1909511 Lange, David	\$	1,667.00	\$	605.48	\$	907.07	\$	1,512.55	\$	154.45
City of Wabasso	Medicare - MN	WAB341	9/27/2019	1909514 Spross, Diane	\$	1,107.00	\$	515.74	\$	459.69	\$	975.43	\$	131.57
City of Wabasso	Medicare - MN	WAB333	10/5/2019	1910524 Dutro, Steven	\$	1,107.00	\$	609.31	\$	459.69	\$	1,069.00	\$	38.00
City of Wabasso	Medicare - MN	WAB347	10/14/2019	1910527 Burcham, Roddy	\$	1,599.00	\$	583.67	\$	866.44	\$	1,450.11	\$	148.89
City of Wabasso	Medicare - MN	WAB351	10/19/2019	1910533 Bishop, Margie	\$	1,609.00	\$	588.15	\$	870.82	\$	1,458.97	\$	150.03
City of Wabasso	Medicare - MN	WAB357	10/22/2019	1910539 Buczak, Katie	\$	1,097.00	\$	-	\$	-	\$	-	\$	1,097.00
City of Wabasso	Medicare - MN	WAB362	10/22/2019	1910538 Loraas, Scott	\$	1,363.00	\$	593.41	\$	618.21	\$	1,211.62	\$	151.38
City of Wabasso	Medicare - MN	WAB369	10/31/2019	1910554 Strong, Sofronia	\$	1,599.00	\$	-	\$	-	\$	-	\$	1,599.00
City of Wabasso	Medicare - MN	WAB368	11/1/2019	1911555 Schlemmer, Richard	\$	1,043.00	\$	487.07	\$	431.68	\$	918.75	\$	124.25
City of Wabasso	Medicare - MN	WAB379	11/12/2019	1911563 Cantun, Betty	\$	1,363.00	\$	-	\$	-	\$	-	\$	1,363.00
City of Wabasso	Medicare - MN	WAB377	11/13/2019	1911565 Burcham, Roddy	\$	1,107.00	\$	515.74	\$	459.69	\$	975.43	\$	131.57
City of Wabasso	Medicare - MN	WAB375	11/14/2019	1911567 Burcham, Roddy	\$	1,095.00	\$	510.36	\$	454.44	\$	964.80	\$	130.20
City of Wabasso	Medicare - MN	WAB386	11/29/2019	1911573 Timm, Verna	\$	1,757.00	\$	632.36	\$	963.33	\$	1,595.69	\$	161.31
City of Wabasso	Medicare - MN	WAB384	11/30/2019	1911575 Cantun, Betty	\$	1,363.00	\$	-	\$	-	\$	-	\$	1,363.00
City of Wabasso	Medicare - MN	WAB388	12/7/2019	1912577 Mayer, Ronald	\$	1,597.00	\$	-	\$	-	\$	-	\$	1,597.00
City of Wabasso	Medicare - MN	WAB387	12/10/2019	1912580 Wade, Nancy	\$	1,115.00	\$	-	\$	-	\$	-	\$	1,115.00
City of Wabasso	Medicare - MN	WAB393	12/14/2019	1912582 Burcham, Roddy	\$	1,107.00	\$	-	\$	-	\$	-	\$	1,107.00
City of Wabasso	Medicare - MN	WAB398	12/16/2019	1912585 Hagen, Debra	\$	1,595.00	\$	-	\$	-	\$	-	\$	1,595.00
City of Wabasso	Medicare - MN	WAB397	12/18/2019	1912587 Bock, Shirley	\$	1,599.00	\$	-	\$	-	\$	-	\$	1,599.00
City of Wabasso	Medicare - MN	WAB395	12/23/2019	1912590 Dallmann, Myra	\$	1,107.00	\$	-	\$	-	\$	-	\$	1,107.00
City of Wabasso	Medicare - MN	WAB403	12/27/2019	1912593 Turbes, George	\$	1,467.00	\$	-	\$	-	\$	-	\$	1,467.00
City of Wabasso	Medicare - MN	WAB61	10/7/2017	1710187 Miller, Vanessa	\$	1,381.00	\$	1,104.80	\$	-	\$	1,104.80	\$	276.20
City of Wabasso	PREFERRED ONE	WAB285	6/13/2019	1906455 Johnson, Kurt	\$	1,279.00	\$	-	\$	-	\$	-	\$	1,279.00
City of Wabasso	PREFERRED ONE	WAB313	8/8/2019	1908489 Haven, Chloe	\$	1,095.00	\$	-	\$	-	\$	-	\$	1,095.00
City of Wabasso	PREFERRED ONE	WAB383	11/24/2019	1911571 Palmer, David	\$	1,537.00	\$	-	\$	-	\$	-	\$	1,537.00
City of Wabasso	PREFERRED ONE	WAB356	10/22/2019	1910540 Eggert, Jazmyn	\$	1,115.00	\$	-	\$	-	\$	-	\$	1,115.00
City of Wabasso	PRIME WEST - PMAP - MN	WAB296	6/25/2019	1906464 BUCKLEY, Douglas	\$	1,037.00	\$	-	\$	-	\$	-	\$	1,037.00
City of Wabasso	Self Pay	WAB396	12/19/2019	1912589 Hay, Tristen	\$	1,339.00	\$	-	\$	-	\$	-	\$	1,339.00
City of Wabasso	Self Pay	WAB279	5/31/2019	1906448 Wielski, Joyce	\$	1,115.00	\$	-	\$	-	\$	-	\$	1,115.00
City of Wabasso	South Country Health Alliance 2019	WAB401	12/28/2019	1912594 mannahan, steven	\$	1,115.00	\$	-	\$	-	\$	-	\$	1,115.00
City of Wabasso	South Country Health Alliance 2019	WAB338	10/1/2019	1910517 Lokken, Moriah	\$	1,589.00	\$	-	\$	-	\$	-	\$	1,589.00
City of Wabasso	TRAVELERS INSURANCE	WAB335	10/4/2019	1910520 Theien, Tyler	\$	1,107.00	\$	-	\$	-	\$	-	\$	1,107.00
City of Wabasso	UCARE	WAB363	11/3/2019	1911557 Theien, Tyler	\$	1,113.00	\$	-	\$	-	\$	-	\$	1,113.00
City of Wabasso	UCARE - MEDICARE REPL - MN	WAB213	1/8/2019	1901386 Benford, Deborah	\$	1,601.00	\$	-	\$	-	\$	-	\$	1,601.00
City of Wabasso	UCARE - PMAP - MN	WAB188	11/3/2018	1811350 Grothe, Ensley	\$	1,115.00	\$	-	\$	-	\$	-	\$	1,115.00
City of Wabasso	UCARE - PMAP - MN	WAB312	8/7/2019	1908487 Warren, Sandy	\$	1,599.00	\$	-	\$	-	\$	-	\$	1,599.00
City of Wabasso	UCARE - PMAP - MN	WAB399	12/29/2019	1912598 Sanow, Dennis	\$	1,111.00	\$	-	\$	-	\$	-	\$	1,111.00
City of Wabasso	VA-MINNEAPOLIS	WAB295	7/1/2019	1907467 Penske, Robert	\$	1,235.00	\$	-	\$	-	\$	-	\$	1,235.00
City of Wabasso	VA-MINNEAPOLIS	WAB298	7/6/2019	1907472 Penske, Robert	\$	1,215.00	\$	-	\$	-	\$	-	\$	1,215.00
City of Wabasso	WC-BERKLEY ADMINISTRATORS	WAB133	5/29/2018	1805283 Jarcho, Craig	\$	1,641.00	\$	-	\$	-	\$	-	\$	1,641.00
					\$	170,537.82	\$	28,973.09	\$	32,009.42	\$	60,982.51	\$	109,555.31

City of Wabasso

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Search Name	Fund Descr	Dept	Dept Descr	Object	Object Descr	Amount	Claim Nbr
Claim Nbr 1414							
ARVIG COMMUNICATION SYSTE	AMBULANCE	42153	Ambulance	321	Telephone	\$81.23	1414
Claim Nbr 1414						\$81.23	
Claim Nbr 1415							
CENTRACARE HEALTH	AMBULANCE	42153	Ambulance	211	ALS Intercept	\$1,800.00	1415
Claim Nbr 1415						\$1,800.00	
Claim Nbr 1416							
HEIMAN FIRE EQUIPMENT	AMBULANCE	42153	Ambulance	217	Other Operating Supplies	\$504.04	1416
Claim Nbr 1416						\$504.04	
Claim Nbr 1417							
MEADOWLAND FARMERS CO-OP	AMBULANCE	42153	Ambulance	212	Motor Fuels	\$46.62	1417
Claim Nbr 1417						\$46.62	
Claim Nbr 1418							
MIKE REMIGER	AMBULANCE	42153	Ambulance	331	Travel Expenses	\$12.63	1418
Claim Nbr 1418						\$12.63	
Claim Nbr 1419							
VERIZON WIRELESS	AMBULANCE	42153	Ambulance	321	Telephone	\$105.38	1419
Claim Nbr 1419						\$105.38	
Claim Nbr 1420							
VISA	AMBULANCE	42153	Ambulance	325	Fax Service	\$31.57	1420
Claim Nbr 1420						\$31.57	
VISA	AMBULANCE	42153	Ambulance	520	Buildings and Structures	\$663.41	1420
Claim Nbr 1420						\$694.98	
Claim Nbr 1421							
GRAMSTAD LUMBER COMPANY	AMBULANCE	42153	Ambulance	500	Capital Outlay (GENERAL	\$568.59	1421
Claim Nbr 1421						\$568.59	
Claim Nbr 3790							
JENNIGES GAS & DIESEL INC	FIRE	42200	Fire	404	Repairs/Maint Machinery/	\$742.29	3790
Claim Nbr 3790						\$742.29	
Claim Nbr 3791							
MIKE REMIGER	FIRE	42200	Fire	331	Travel Expenses	\$12.23	3791
Claim Nbr 3791						\$12.23	

City of Wabasso-Vendor Claims

Search Name	Fund Descr	Dept	Dept Descr	Object	Object Descr	Amount	Claim Nbr
Claim Nbr 3792							
VISA	FIRE	42200	Fire	520	Buildings and Structures	\$663.42	3792
Claim Nbr 3792						\$663.42	
Claim Nbr 3793							
GRAMSTAD LUMBER COMPANY	FIRE	42200	Fire	500	Capital Outlay (GENERAL)	\$568.59	3793
Claim Nbr 3793						\$568.59	
Claim Nbr 53065							
ARVIG COMMUNICATION SYSTE	WATER FUND	49400	Water Utilities (GE	321	Telephone	\$44.27	53065
ARVIG COMMUNICATION SYSTE	SEWER FUND	49450	Sewer (GENERAL)	321	Telephone	\$40.71	53065
ARVIG COMMUNICATION SYSTE	GENERAL FUND	41400	City Clerk	321	Telephone	\$39.75	53065
ARVIG COMMUNICATION SYSTE	GENERAL FUND	41400	City Clerk	321	Telephone	\$113.95	53065
ARVIG COMMUNICATION SYSTE	SEWER FUND	49450	Sewer (GENERAL)	321	Telephone	\$88.24	53065
Claim Nbr 53065						\$326.92	
Claim Nbr 53606							
AMY IVERSON	GENERAL FUND	41940	Community Center	311	Refunds	\$165.00	53606
Claim Nbr 53606						\$165.00	
Claim Nbr 53607							
BANYON DATA SYSTEMS	WATER FUND	49400	Water Utilities (GE	207	Computer Supplies	\$692.50	53607
BANYON DATA SYSTEMS	SEWER FUND	49450	Sewer (GENERAL)	207	Computer Supplies	\$692.50	53607
Claim Nbr 53607						\$1,385.00	
Claim Nbr 53608							
FASTENAL	GENERAL FUND	43100	Hwys, Streets, & R	220	Repair/Maint Supply (GE	\$29.04	53608
Claim Nbr 53608						\$29.04	
Claim Nbr 53609							
GOPHER STATE ONE CALL	WATER FUND	49400	Water Utilities (GE	386	One Call	\$7.43	53609
GOPHER STATE ONE CALL	SEWER FUND	49450	Sewer (GENERAL)	386	One Call	\$7.42	53609
Claim Nbr 53609						\$14.85	
Claim Nbr 53610							
GRAMSTAD LUMBER COMPANY	GENERAL FUND	49000	Miscellaneous (GE	500	Capital Outlay (GENERAL)	\$568.60	53610
Claim Nbr 53610						\$568.60	
Claim Nbr 53611							
HAWKINS WATER TREATMENT G	SEWER FUND	49450	Sewer (GENERAL)	216	Chemicals and Chem Pro	\$35.00	53611

City of Wabasso

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Search Name	Fund Descr	Dept	Dept Descr	Object	Object Descr	Amount	Claim Nbr
HAWKINS WATER TREATMENT G Claim Nbr 53611	WATER FUND	49400	Water Utilities (GE	216	Chemicals and Chem Pro	\$658.10 \$693.10	53611
Claim Nbr 53612							
MICHELLE HARTWIG Claim Nbr 53612	GENERAL FUND	41940	Community Center	311	Refunds	\$65.00 \$65.00	53612
Claim Nbr 53613							
MIKE REMIGER	GENERAL FUND	43100	Hwys, Streets, & R	321	Telephone	\$25.00	53613
MIKE REMIGER	GENERAL FUND	43100	Hwys, Streets, & R	137	Clothing Allowance	\$59.46	53613
MIKE REMIGER	GENERAL FUND	43100	Hwys, Streets, & R	331	Travel Expenses	\$12.24 \$96.70	53613
Claim Nbr 53613							
Claim Nbr 53614							
MVTL LABORATORIES	SEWER FUND	49450	Sewer (GENERAL)	387	Testing	\$167.24	53614
MVTL LABORATORIES	SEWER FUND	49450	Sewer (GENERAL)	387	Testing	\$102.74 \$269.98	53614
Claim Nbr 53614							
Claim Nbr 53615							
PAUL PLAETZ	WATER FUND	49400	Water Utilities (GE	321	Telephone	\$12.50	53615
PAUL PLAETZ	SEWER FUND	49450	Sewer (GENERAL)	321	Telephone	\$12.50 \$25.00	53615
Claim Nbr 53615							
Claim Nbr 53616							
QUADIENT FINANCE USA, INC	GENERAL FUND	41400	City Clerk	322	Postage	\$83.82 \$83.82	53616
Claim Nbr 53616							
Claim Nbr 53617							
R & E SANITATION INC	REFUSE (GARBAG	49500	Refuse/Garbage (384	Refuse/Garbage Disposal	\$93.29 \$93.29	53617
Claim Nbr 53617							
Claim Nbr 53618							
REDWOOD CO AUDITOR/TREAS	GENERAL FUND	41400	City Clerk	437	Other Miscellaneous	\$50.00 \$50.00	53618
Claim Nbr 53618							
Claim Nbr 53619							
SALFERS FOOD CENTER	WATER FUND	49400	Water Utilities (GE	217	Other Operating Supplies	\$21.45 \$21.45	53619
Claim Nbr 53619							
Claim Nbr 53620							
SHERIFF OF REDWOOD COUNTY	GENERAL FUND	42100	Police	306	Service Contract	\$3,300.00	53620

City of Wabasso-Vendor Claims

Search Name	Fund Descr	Dept	Dept Descr	Object	Object Descr	Amount	Claim Nbr
Claim Nbr 53620						\$3,300.00	
Claim Nbr 53621							
SOUTHWEST SANITATION, INC	REFUSE (GARBAG	49500	Refuse/Garbage (384	Refuse/Garbage Disposal	\$2,369.50	53621
Claim Nbr 53621						\$2,369.50	
Claim Nbr 53622							
WABASSO LIONS	GENERAL FUND	41400	City Clerk	430	Miscellaneous (GENERAL)	\$40.00	53622
Claim Nbr 53622						\$40.00	
Claim Nbr 53623							
VISA	GENERAL FUND	41400	City Clerk	430	Miscellaneous (GENERAL)	\$16.09	53623
VISA	GENERAL FUND	49000	Miscellaneous (GE	430	Miscellaneous (GENERAL)	\$663.41	53623
Claim Nbr 53623						\$679.50	
Claim Nbr 53624							
WABASSO DIESEL SERVICE	SEWER FUND	49450	Sewer (GENERAL)	322	Postage	\$10.73	53624
Claim Nbr 53624						\$10.73	
Claim Nbr 53625							
RUNNING SUPPLY INC	GENERAL FUND	43100	Hwys, Streets, & R	217	Other Operating Supplies	\$30.98	53625
Claim Nbr 53625						\$30.98	
						\$16,118.46	

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: 05/05/2020
To: City of Wabasso
From: Sheriff – Randy Hanson
RE: Activity for April 2020

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

- Responded to Call – Verbal Warning - Speed
- Responded to Call - Child Custody
- Responded to Call - Juvenile
- Responded to Call - Information Other (2)
- Responded to Call - Child Protection
- Responded to Call - Parking Violation
- Responded to Call - Animal

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

Apr-20

Mary K . Smith

DATE	IN	OUT	IN	OUT	COMPTIME		VACATION
					Earned	Used	
4/1/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/2/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/3/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/6/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/7/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/8/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/9/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/10/2020	off					2.50	6.50
4/13/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
	5:30 PM	8:15 PM			4.125		
4/13/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/14/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/15/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/16/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/17/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/20/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/21/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
	5:45 PM	8:40 PM			6.00		
4/22/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/23/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/24/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/27/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/28/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/29/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
4/30/2020	8:00 AM	Noon	1:00 PM	5:00 PM			
					10.125	2.500	6.500

Vacation Carry over

0

Comp

10.125

Comp Carr

0

Vacation

173.000

Available time off

183.13

Anniversery date 12-11

City of Wabasso

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Checks for Month

April 2020

10100 General Begin Mth \$749,924.78

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	4-1-20U	4/1/2020	\$185.89	4-1-20Utilities		\$750,110.67
Deposit	4-2-20U	4/2/2020	\$377.25	4-2-20Utilities		\$750,487.92
Deposit	040220REC	4/2/2020	\$186.58	040220REC	Dumpsters	\$750,674.50
Deposit	4-3-20U	4/3/2020	\$200.00	4-3-20Utilities		\$750,874.50
Deposit	4-6-20U	4/6/2020	\$2,283.15	4-6-20Utilities		\$753,157.65
Deposit	040720REC	4/7/2020	\$93.29	040720REC	Dumpster	\$753,250.94
Deposit	4-7-20U	4/7/2020	\$1,559.91	4-7-20Utilities		\$754,810.85
053019	Plaetz, Paul	4/8/2020	-\$1,525.59	PAY20200107.00		\$753,285.26
053022	Smith, Mary K	4/8/2020	-\$1,403.23	PAY20200107.00		\$751,882.03
Deposit	4-8-20U	4/8/2020	\$1,182.85	4-8-20Utilities		\$753,064.88
053020	Remiger, Mike	4/8/2020	-\$1,538.96	PAY20200107.00		\$751,525.92
053021	Rothmeier, Julie	4/8/2020	-\$145.78	PAY20200107.00		\$751,380.14
Deposit	4-9-20U	4/9/2020	\$778.30	4-9-20Utilities		\$752,158.44
053042	R & E SANITATION INC	4/13/2020	-\$214.01	4-13-20P		\$751,944.43
053034	MATHESON TRI-GAS INC	4/13/2020	-\$30.91	4-13-20P		\$751,913.52
053035	MEADOWLAND FARMERS CO-OP	4/13/2020	-\$170.73	4-13-20P	Acct #2275	\$751,742.79
053036	MIKE REMIGER	4/13/2020	-\$43.40	4-13-20P2		\$751,699.39
053037	MVTL LABORATORIES	4/13/2020	-\$299.98	4-13-20P2		\$751,399.41
053038	PAPCO, INC	4/13/2020	\$0.00	4-13-20P		\$751,399.41
053039	PAT KEENER	4/13/2020	-\$180.48	4-13-20P	refund spec asses not taken	\$751,218.93
053041	QUADIENT FINANCE USA, INC	4/13/2020	-\$306.17	4-13-20P		\$750,912.76
053033	GRAMSTAD LUMBER	4/13/2020	-\$654.69	4-13-20P		\$750,258.07
053026	BRIANNA KNOTT	4/13/2020	-\$155.00	4-13-20P		\$750,103.07
053040	PAUL PLAETZ	4/13/2020	-\$25.00	4-13-20P		\$750,078.07
053032	GOPHER STATE ONE CALL	4/13/2020	-\$51.35	4-13-20P	annual facility operator fee	\$750,026.72
053031	GARY THOMAS	4/13/2020	-\$254.33	4-13-20P2	training room Amb/Fire	\$749,772.39
053030	DURO ROCK SUPPLY	4/13/2020	-\$290.00	4-13-20P	haul load of Bryan Ball	\$749,482.39
053029	CORE & MAIN LP	4/13/2020	-\$114.12	4-13-20P2	hydrant oil	\$749,368.27
053044	RUNNING SUPPLY INC	4/13/2020	-\$101.57	4-13-20P		\$749,266.70
053027	BRYAN ROCK PRODUCTS, INC	4/13/2020	-\$460.03	4-13-20P2	red ball diamond dust	\$748,806.67
053045	SALFER WELDING & MFG	4/13/2020	-\$55.50	4-13-20P		\$748,751.17
053025	BOLTON & MENK	4/13/2020	-\$2,000.00	4-13-20P2	potential street paving	\$746,751.17
053024	BAUNE PLUMBING & HEATING	4/13/2020	-\$68.06	4-13-20P	Men's Restroom in bar	\$746,683.11
053023	ARVIG COMMUNICATION	4/13/2020	-\$354.76	4-13-20P		\$746,328.35
Deposit	4-13-20U	4/13/2020	\$2,363.10	4-13-20U	UB Receipt Serv 1 Water	\$748,691.45
053028	CINDY MCKITTRICK	4/13/2020	-\$135.00	4-13-20P		\$748,556.45
053046	SALFERS FOOD CENTER	4/13/2020	-\$43.82	4-13-20P		\$748,512.63
053047	SHERIFF OF REDWOOD	4/13/2020	-\$2,640.00	4-13-20P		\$745,872.63
053048	SOUTHWEST SANITATION, INC	4/13/2020	-\$2,374.38	4-13-20P		\$743,498.25
053049	VISA	4/13/2020	-\$320.97	4-13-20P	MRWA Hotel	\$743,177.28
053050	WABASSO AMBULANCE	4/13/2020	-\$509.04	4-13-20P	additional enhanced	\$742,668.24
053051	WABASSO STANDARD	4/13/2020	-\$31.50	4-13-20P		\$742,636.74
Deposit	041320REC	4/13/2020	\$460.03	041320REC		\$743,096.77
053043	REDWOOD CO AUDITOR/TREAS	4/13/2020	-\$279.60	4-13-20P	93-023-1025	\$742,817.17
053052	Lanoue, Becky J.	4/14/2020	-\$155.84	PAY20200107.01		\$742,661.33
Deposit	4-14-20U	4/14/2020	\$1,968.56	4-14-20Utilities		\$744,629.89
Deposit	4-16-20U	4/16/2020	\$1,571.32	4-16-20Utilities		\$746,201.21
Deposit	4-15-20U	4/16/2020	\$852.72	4-15-20Utilities		\$747,053.93
Deposit	4-17-20U	4/17/2020	\$1,101.71	4-17-20Utilities		\$748,155.64
Deposit	041720REC	4/17/2020	\$2,209.53	041720REC	storm sewer repair	\$750,365.17
Deposit	4-20-20U	4/20/2020	\$2,329.95	4-20-20Utilities		\$752,695.12
Deposit	4-20-20R	4/20/2020	\$358.32	4-20-20R	Storm sewer Repair, CC rent	\$753,053.44
Deposit	042120REC	4/21/2020	\$146.66	042120REC	Storm sewer Repair	\$753,200.10
Deposit	4-21-20U	4/21/2020	\$1,639.64	4-21-20U	UB Receipt Serv 1 Water	\$754,839.74
053057	AFLAC	4/21/2020	-\$61.02	042120PAY		\$754,778.72
053058	MARCO	4/21/2020	-\$123.75	042120PAY		\$754,654.97
053059	REDWOOD ELECTRIC COOP	4/21/2020	-\$4,454.60	042120PAY	99865808	\$750,200.37
Deposit	20200422UB0	4/22/2020	\$147.59	20200422Utilities		\$750,347.96
Deposit	042220REC	4/22/2020	\$219.99	042220REC	Storm Sewer repair	\$750,567.95

City of Wabasso

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Checks for Month

April 2020

10100 General Begin Mth \$749,924.78

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
053056	Smith, Mary K	4/22/2020	-\$1,403.23	PAY20200108.00		\$749,164.72
053053	Plaetz, Paul	4/22/2020	-\$1,525.59	PAY20200108.00		\$747,639.13
053054	Remiger, Mike	4/22/2020	-\$1,982.17	PAY20200108.00		\$745,656.96
053055	Rothmeier, Julie	4/22/2020	-\$145.78	PAY20200108.00		\$745,511.18
Deposit	4-23-20R	4/23/2020	\$73.33	4-23-20R	Storm sewer Repair	\$745,584.51
Deposit	042420REC	4/24/2020	\$5.00	042420REC	dog #5	\$745,589.51
Deposit	4-20ACH	4/24/2020	\$7,249.29	4-20ACH Utilities		\$752,838.80
Deposit	4-24-20U	4/24/2020	\$1,291.75	4-24-20Utilities		\$754,130.55
053060	PAPCO, INC	4/27/2020	-\$494.83	4-13-20P	Was Ck#53038	\$753,635.72
Deposit	4-23-20U2	4/29/2020	\$100.00	4-23-20U2 Utilities		\$753,735.72
Deposit	4-27-20U	4/29/2020	\$903.68	4-27-20Utilities		\$754,639.40
Deposit	4-30-20U	4/30/2020	\$698.10	4-30-20Utilities		\$755,337.50
Deposit	4-29-20U	4/30/2020	\$1,231.51	4-29-20Utilities		\$756,569.01
			\$6,644.23			
	Deposits	\$33,769.00				
	Checks	-\$27,124.77				

FILTER: [Cash Act]='10100' and [Period]=4 and [Act Year]='2020'

Checks for Month

April 2020

1 Ambulance Checking Begin Mth \$50,838.08

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	AMB ACH 4-30-20	4/6/2020	\$2,936.60	AMB ACH 4-30-2		\$53,774.68
Deposit	040720REC	4/7/2020	\$565.83	040720REC		\$54,340.51
001409	RUNNING SUPPLY INC	4/13/2020	-\$22.60	4-13-20P	Training room	\$54,317.91
001394	ARVIG COMMUNICATION SY	4/13/2020	-\$81.40	4-13-20P		\$54,236.51
001395	BOUND TREE MEDICAL	4/13/2020	-\$74.04	4-13-20P		\$54,162.47
001401	CENTRACARE HEALTH	4/13/2020	-\$1,400.00	4-13-20P	7 runs @ \$200 each	\$52,762.47
001402	DYLAN APPEL	4/13/2020	-\$200.00	4-13-20P	overpayment of service for	\$52,562.47
001403	EXPERT T BILLING	4/13/2020	-\$390.00	4-13-20P2		\$52,172.47
001404	GARY THOMAS	4/13/2020	-\$254.34	4-13-20P2	training room	\$51,918.13
001405	GRAMSTAD LUMBER COMP	4/13/2020	-\$654.69	4-13-20P	training room	\$51,263.44
001406	JENNIGES GAS & DIESEL IN	4/13/2020	-\$339.04	4-13-20P		\$50,924.40
001408	MEADOWLAND FARMERS C	4/13/2020	-\$133.83	4-13-20P	Acct #8657	\$50,790.57
001410	SALFER WELDING & MFG	4/13/2020	-\$5.00	4-13-20P		\$50,785.57
001411	VERIZON WIRELESS	4/13/2020	-\$105.48	4-13-20P		\$50,680.09
001412	VISA	4/13/2020	-\$35.41	4-13-20P		\$50,644.68
001407	MATHESON TRI-GAS INC	4/13/2020	-\$100.92	4-13-20P		\$50,543.76
Deposit	041520REC	4/15/2020	\$509.04	041520REC	supplemental payment for	\$51,052.80
Deposit	041620REC	4/16/2020	\$1,117.00	041620REC		\$52,169.80
001413	REDWOOD ELECTRIC COOP	4/21/2020	-\$60.00	042120PAY	99865808	\$52,109.80
Deposit	042120REC	4/21/2020	\$330.21	042120REC		\$52,440.01
Deposit	042720REC	4/27/2020	\$562.82	042720REC		\$53,002.83
Deposit	042920REC	4/29/2020	\$2,074.17	042920REC		\$55,077.00
	Deposits	\$8,095.67				
	Checks	-\$3,856.75				
			\$4,238.92			

FILTER: [Cash Act]='10101' and [Period]=4 and [Act Year]='2020'

City of Wabasso

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Checks for Month

April 2020

10102 Fire Checking Begin Mth \$36,977.73

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
003788	TROY WELCH	4/13/2020	-\$975.00	4-13-20P	license	\$36,002.73
003787	RUNNING SUPPLY INC	4/13/2020	-\$22.59	4-13-20P		\$35,980.14
003786	GRAMSTAD LUMBER COMP	4/13/2020	-\$654.69	4-13-20P	training room	\$35,325.45
003785	GARY THOMAS	4/13/2020	-\$254.33	4-13-20P2	training room	\$35,071.12
003789	REDWOOD ELECTRIC COOP	4/21/2020	-\$30.40	042120PAY	99865808	\$35,040.72
	Deposits	\$0.00				
	Checks	-\$1,937.01	-\$1,937.01			

FILTER: [Cash Act]='10102' and [Period]=4 and [Act Year]='2020'