

Mayor George Deiss
Council Member Jessie Gibbs
Council Member Mark Lunde
Council Member Wade Miller
Council Member Dan Sartell



City Council Regular Meeting Agenda
June 11, 2024
5:00 pm

1. Call to Order

- A. Pledge of Allegiance

2. Roll Call

3. Consent Calendar

Notice to the Public – All matters listed in the consent calendar are considered routine by the Council and will be enacted by one motion. There will be no separate discussion of these items unless good cause is shown prior to the time the Council votes on the motion to adopt the consent calendar.

- A. Claims Register Summary
- B. Monthly Financial Reports
- C. City Council Meeting Minutes:
 - a. May 14, 2024, Regular Meeting

4. Unfinished Business

5. New Business

- A. Resolution 2024-23: 2024 Part-Time Wages
- B. Resolution 2024-24: Accepting Council Member Resignation and Declaring a Vacancy
- C. Action 24-39: Approve New Massage License
- D. Action 24-40: Public Works Street Superintendent Market Study
- E. Action 24-41: Folkestad Park, Concrete Cooking Area
- F. Action 24-42: Transit Merchant License, TNT
- G. Action 24-43: Council Member Mark Lunde - City of Wadena Severe Weather Policy
- H. Action 24-44: SCDP, Conflict of Interest Notice

6. Meeting Open to the Public

7. Department Reports

- A. Public Works Department
 - 1. Park Board Minutes
- B. Utilities Department
- C. Wadena Development Authority and Planning and Zoning
- D. Police Department
 - 1. May Activity Report
- E. Fire Department
- F. Wadena Liquor Store
- G. Maslowski Wellness and Research Center
- H. Whitetail Run Golf Course
- I. City Administrator

- J. Council Members
- K. Mayor

8. Closed Meeting

- A. Close Meeting Pursuant to Minnesota Statute 13D.05 Subd.3(d): Attorney-Client Privilege for Negotiations

9. Upcoming Meetings

- A. July 9, 2024, Regular City Council Meeting

10. Adjournment



May 2024 Expense Approval Report

By Fund

Payment Dates 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
Fund: 101 - GENERAL FUND					
FAIR OAKS LODGE	05/06/2024	REFUND	101-10496	ACCOUNTS RECEIVABLE CRED...	32.48
KNUTSON, BILL & CONNIE	05/06/2024	REFUND	101-10496	ACCOUNTS RECEIVABLE CRED...	330.00
					362.48
Department: 40000 - NON DEPARTMENTAL					
CITY OF WADENA	05/07/2024	START UP CASH 2024	101-40000-34402	CAMPGROUND (CAMPING,M...	250.00
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	101-40000-36210	INTEREST RECEIVED	205.80
Department 40000 - NON DEPARTMENTAL Total:					455.80
Department: 41100 - LEGISLATIVE					
ARVIG	05/02/2024	PHONE & INTERNET	101-41100-321	PHONE SERVICE - LONG DIST...	56.07
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-41100-350	PRINTING, PUBLISHING & ADV.	133.14
WADENA AREA C.V.B	05/15/2024	HOTEL-MOTEL 2-29-2024	101-41100-340	C.V.B. PAYMENTS & EXPENSES	1,991.67
JAMES R & JANE MERICKEL	05/15/2024	TAX ABATE 2024	101-41100-490	TAX ABATEMENT REIMBURS...	2,243.69
JAMES R & JANE MERICKEL	05/15/2024	TAX ABATE 2024	101-41100-490	TAX ABATEMENT REIMBURS...	2,791.29
JOHN HANSON	05/15/2024	TAX ABATE 2024 22-841-0030	101-41100-490	TAX ABATEMENT REIMBURS...	1,193.48
PEDERSON & PEDERSON P.A.	05/15/2024	AUG-DEC PROSECUTION	101-41100-304	LEGAL FEES	8,093.75
PEDERSON & PEDERSON P.A.	05/15/2024	ASTERA CONDUIT CANCER	101-41100-304	LEGAL FEES	1,050.00
WADENA COUNTY RECORDER	05/15/2024	RECORD NOTARY CHARLES	101-41100-350	PRINTING, PUBLISHING & ADV.	20.00
WADENA AREA C.V.B	05/15/2024	HOTEL-MOTEL TAX MARCH	101-41100-340	C.V.B. PAYMENTS & EXPENSES	2,261.43
TODD COUNTY RECORDER	05/15/2024	RECORD NOTARY POLING	101-41100-350	PRINTING, PUBLISHING & ADV.	20.00
BAKER TILLY MUNICIPAL ADVI...	05/31/2024	2022 OSA TIF REPORTS	101-41100-304	LEGAL FEES	6,900.00
JANET LEHMKUHL	05/31/2024	2024 TAX ABATEMENT PARCEL...	101-41100-490	TAX ABATEMENT REIMBURS...	1,333.13
Department 41100 - LEGISLATIVE Total:					28,087.65
Department: 41110 - MAYOR AND COUNCIL					
GREIMAN'S	05/31/2024	FLEX FIT CAP	101-41110-350	PRINTING, PUBLISHING & ADV.	19.99
Department 41110 - MAYOR AND COUNCIL Total:					19.99
Department: 41400 - CITY ADMINISTRATOR					
KIMBERLY SCHROEDER	05/15/2024	STAPLES, BRD, BAXTER, ST CL...	101-41400-331	SCHOOLS, MEETING & TRAVEL...	992.90
Department 41400 - CITY ADMINISTRATOR Total:					992.90
Department: 41900 - PLANNING & ZONING					
ARVIG	05/02/2024	PHONE & INTERNET	101-41900-321	TELEPHONE	26.93
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-41900-200	OFFICE SUPPLIES	94.84
Department 41900 - PLANNING & ZONING Total:					121.77
Department: 41920 - CITY HALL MAINTENANCE					
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-41920-211	CLEANING SUPPLIES	36.29
GREIMAN'S	05/31/2024	NOTARY STAMPS	101-41920-200	OFFICE SUPPLIES/COPIER LEA...	45.90
Department 41920 - CITY HALL MAINTENANCE Total:					82.19
Department: 42100 - POLICE DEPARTMENT					
CITY OF WADENA	05/02/2024	UTILITIES	101-42100-380	UTILITIES	544.02
ARVIG	05/02/2024	PHONE & INTERNET	101-42100-321	TELEPHONE	98.82
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-42100-201	COMPUTER SUPPORT EXPENSE	100.86
VERIZON WIRELESS	05/02/2024	COMPUTER SUPPORT	101-42100-201	COMPUTER SUPPORT EXPENSE	160.04
VERIZON WIRELESS	05/02/2024	COMPUTER SUPPORT	101-42100-201	COMPUTER SUPPORT EXPENSE	160.04
NAPA CENTRAL MN	05/15/2024	PD 2020 TRANS FLUID	101-42100-400	VEHICLE REPAIR & MAINTEN...	39.64
NAPA CENTRAL MN	05/15/2024	PD 2020 TRANS FLUID	101-42100-400	VEHICLE REPAIR & MAINTEN...	6.49
NAPA CENTRAL MN	05/15/2024	PD 2020 EXHAUST TUBE ASSY	101-42100-400	VEHICLE REPAIR & MAINTEN...	237.31
NAPA CENTRAL MN	05/15/2024	ELBOW CONN PD 2021	101-42100-400	VEHICLE REPAIR & MAINTEN...	10.23
GALLS INC	05/15/2024	RADIO POUCH-B. PEARSON	101-42100-417	CLOTHING ALLOWANCE	38.62
GALLS INC	05/15/2024	HS GEAR HSGI-B. PEARSON	101-42100-417	CLOTHING ALLOWANCE	63.31
JOHN'S CAR CARE CENTER	05/15/2024	CARWASH-POLICE	101-42100-400	VEHICLE REPAIR & MAINTEN...	10.00
SHARON ROBERTS	05/15/2024	CLOTHING-SHARON ROBERTS	101-42100-417	CLOTHING ALLOWANCE	39.90
AUTO VALUE WADENA	05/15/2024	5/16 3/8 90DEG	101-42100-400	VEHICLE REPAIR & MAINTEN...	23.59

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
JOHN'S CAR CARE CENTER	05/15/2024	CARWASH POLICE	101-42100-400	VEHICLE REPAIR & MAINTEN...	10.00
JOHN'S CAR CARE CENTER	05/15/2024	PREMIER GAS	101-42100-212	MOTOR FUELS & LUBRICANTS	26.00
JOHN'S CAR CARE CENTER	05/15/2024	CARWASH POLICE	101-42100-400	VEHICLE REPAIR & MAINTEN...	30.00
STREICHER'S INC	05/15/2024	PATCHES FO PLAUTZ, PEARSO...	101-42100-210	POLICE EQUIPMENT	35.97
NAPA CENTRAL MN	05/15/2024	EGT VALVE PD 2021	101-42100-400	VEHICLE REPAIR & MAINTEN...	168.55
GALLS INC	05/31/2024	CORY CARR - SOFTSHELL FLEE...	101-42100-417	CLOTHING ALLOWANCE	167.72
GALLS INC	05/31/2024	NAOMI PLAUTZ - RADIO, HAN...	101-42100-417	CLOTHING ALLOWANCE	84.35
GALLS INC	05/31/2024	BRANDON PEARSON - SHORT ...	101-42100-417	CLOTHING ALLOWANCE	118.01
GALLS INC	05/31/2024	NAOMI PLAUTZ - SHORT SLEE...	101-42100-417	CLOTHING ALLOWANCE	125.97
GALLS INC	05/31/2024	BRANDON PEARSON - SERPA S...	101-42100-417	CLOTHING ALLOWANCE	24.90
GALLS INC	05/31/2024	NICK GRABE - SAFETY VEST	101-42100-417	CLOTHING ALLOWANCE	53.98
GALLS INC	05/31/2024	NICK GRABE - MOCK TURTLEN...	101-42100-417	CLOTHING ALLOWANCE	44.25
FAUL PSYCHOLOGICAL	05/31/2024	WELLNESS SESSIONS	101-42100-331	SCHOOLS, MEETING & TRAVEL...	1,200.00
CANON FINANCIAL SERVICES I...	05/31/2024	CONTRACT 5/1/24-5/31/24	101-42100-200	OFFICE SUPPLIES	40.56
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	101-42100-211	GENERAL SUPPLIES	147.00
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	101-42100-220	REPAIR & MAINTENANCE SUP...	168.05
SHARON ROBERTS	05/31/2024	MILEAGE BCA BEMIDJI	101-42100-212	MOTOR FUELS & LUBRICANTS	48.24
Department 42100 - POLICE DEPARTMENT Total:					4,026.42

Department: 42200 - FIRE DEPARTMENT

CITY OF WADENA	05/02/2024	UTILITIES	101-42200-380	UTILITIES	498.99
CITY OF WADENA	05/02/2024	UTILITIES	101-42200-380	UTILITIES	40.00
CITY OF WADENA	05/02/2024	UTILITIES	101-42200-380	UTILITIES	544.02
M.E.R.C.	05/02/2024	GAS	101-42200-380	UTILITIES	173.42
M.E.R.C.	05/02/2024	GAS	101-42200-380	UTILITIES	29.42
ARVIG	05/02/2024	PHONE & INTERNET	101-42200-200	OFFICE SUPPLIES	43.00
ARVIG	05/02/2024	PHONE & INTERNET	101-42200-321	TELEPHONE	6.38
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-42200-200	OFFICE SUPPLIES	85.71
NATE BIEDERMAN	05/02/2024	DULUTH 3-15 TO 3-17	101-42200-331	SCHOOLS, MEETING & TRAVEL...	210.06
NATE BIEDERMAN	05/02/2024	MOORHEAD TRAINING	101-42200-331	SCHOOLS, MEETING & TRAVEL...	101.77
CODY YGLESIAS	05/15/2024	DULUTH 3-15 TO 3-17	101-42200-331	SCHOOLS, MEETING & TRAVEL...	233.06
BLUE FIRE TRAINING LLC	05/15/2024	ERG REFRESHER CHIEF	101-42200-331	SCHOOLS, MEETING & TRAVEL...	590.00
NAPA CENTRAL MN	05/15/2024	BATTERY F/DUETZ PUMP	101-42200-400	EQUIPMENT REPAIR & MAINT...	112.30
FLEET SUPPLY	05/31/2024	SQUEEGEE & NOZZLE	101-42200-402	FIREHALL BUILDING MAINTEN...	48.30
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	101-42200-402	FIREHALL BUILDING MAINTEN...	437.55
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	101-42200-402	FIREHALL BUILDING MAINTEN...	63.50
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	101-42200-402	FIREHALL BUILDING MAINTEN...	317.05
FASTENAL COMPANY	05/31/2024	BOLTS	101-42200-400	EQUIPMENT REPAIR & MAINT...	3.50
MID MN TRUCK PARTS	05/31/2024	VALVE .375 NPT SINGLE CHECK	101-42200-400	EQUIPMENT REPAIR & MAINT...	11.90
Department 42200 - FIRE DEPARTMENT Total:					3,549.93

Department: 43100 - GENERAL ROADWAY MAINTENAN

ARVIG	05/02/2024	PHONE INTERNET PROFESSIO...	101-43100-321	CELL PHONE REIMB	49.90
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-43100-200	OFFICE SUPPLIES	128.60
DOUG LOWERS	05/15/2024	MEAL REIMBURSEMENT	101-43100-331	TRAVEL/MEETING/SCHOOL E...	15.00
SHAWN SWENSON	05/15/2024	MEAL REIMBURSEMENT	101-43100-331	TRAVEL/MEETING/SCHOOL E...	12.42
ULINE	05/15/2024	MEDICATIONS	101-43100-210	GENERAL SUPPLIES	67.42
JOHN'S CAR CARE CENTER	05/15/2024	DIESEL #2	101-43100-212	MOTOR FUELS & LUBRICANTS	103.60
JOHN'S CAR CARE CENTER	05/15/2024	DIESEL #2	101-43100-212	MOTOR FUELS & LUBRICANTS	140.00
JOHN'S CAR CARE CENTER	05/15/2024	CARWASH PUB WORKS	101-43100-212	MOTOR FUELS & LUBRICANTS	8.00
NARDINI FIRE EQUIP CO INC	05/15/2024	FIRE MONITORING ANNUAL	101-43100-228	SAFETY EXPENSES	395.14
RANGE INC.	05/31/2024	ENVELOPES	101-43100-200	OFFICE SUPPLIES	74.04
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	101-43100-228	SAFETY EXPENSES	1,005.60
KLEINKE, MICHAEL	05/31/2024	2 JEANS	101-43100-417	UNIFORMS	186.94
Department 43100 - GENERAL ROADWAY MAINTENAN Total:					2,186.66

Department: 43115 - STREET SHOP MAINTENANCE

CITY OF WADENA	05/02/2024	UTILITIES	101-43115-380	UTILITIES	2,593.44
M.E.R.C.	05/02/2024	GAS	101-43115-380	UTILITIES	81.33
ARVIG	05/02/2024	PHONE & INTERNET	101-43115-321	TELEPHONE	49.64
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-43115-200	OFFICE SUPPLIES	100.00
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-43115-200	OFFICE SUPPLIES	98.84

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
NAPA CENTRAL MN	05/15/2024	BUTANE FUEL	101-43115-220	REPAIR & MAINTENANCE SUP...	12.16
NAPA CENTRAL MN	05/15/2024	SWITCH	101-43115-220	REPAIR & MAINTENANCE SUP...	76.18
NAPA CENTRAL MN	05/15/2024	BATTERY	101-43115-220	REPAIR & MAINTENANCE SUP...	5.57
MERICKEL LUMBER & HDWR	05/15/2024	BLADE 4 10T	101-43115-220	REPAIR & MAINTENANCE SUP...	13.99
AUTO VALUE WADENA	05/15/2024	13 OZ PENETRATE-A	101-43115-220	REPAIR & MAINTENANCE SUP...	14.99
AUTO VALUE WADENA	05/15/2024	GLV DIAM, SHOP TOWELS	101-43115-220	REPAIR & MAINTENANCE SUP...	42.39
Department 43115 - STREET SHOP MAINTENANCE Total:					3,088.53

Department: 43121 - PAVED STREETS

HEARTLAND TIRE INC	05/02/2024	MASTERTRACK ST225/75R15/...	101-43121-400	EQUIPMENT REPAIR & MAINT...	118.70
MIDSTATES EQUIPMENT & SU...	05/31/2024	DRIVE SHAFT	101-43121-400	EQUIPMENT REPAIR & MAINT...	544.81
WEBER'S WADENA HARDWARE	05/31/2024	DAWN DISH SOAP	101-43121-220	REPAIR & MAINTENANCE SUP...	21.36
Department 43121 - PAVED STREETS Total:					684.87

Department: 43126 - STREET EQUIPMENT MNT

NAPA CENTRAL MN	05/15/2024	OIL FILTER P-23	101-43126-400	EQUIPMENT REPAIR & MAINT...	4.17
NAPA CENTRAL MN	05/15/2024	TOOL/CAT HYD FLD	101-43126-400	EQUIPMENT REPAIR & MAINT...	33.56
NAPA CENTRAL MN	05/15/2024	P17 BULBS	101-43126-400	EQUIPMENT REPAIR & MAINT...	10.99
AUTO VALUE WADENA	05/15/2024	12-10 GA HS	101-43126-220	MAINTENANCE SUPPLIES	4.99
AUTO VALUE WADENA	05/15/2024	OIL FILTER	101-43126-220	MAINTENANCE SUPPLIES	17.99
BEARINGS & MORE	05/15/2024	FREIGHT RETURN PARTS	101-43126-220	MAINTENANCE SUPPLIES	12.00
BEARINGS & MORE	05/15/2024	TEFLON ROPE PACKING	101-43126-220	MAINTENANCE SUPPLIES	10.98
NORTHERN SAFTEY TECHNOL...	05/31/2024	LED OVAL 12/24V AMBER W/...	101-43126-400	EQUIPMENT REPAIR & MAINT...	-97.12
NORTHERN SAFTEY TECHNOL...	05/31/2024	NOTHER AMERICAN LED OVAL...	101-43126-400	EQUIPMENT REPAIR & MAINT...	103.39
Department 43126 - STREET EQUIPMENT MNT Total:					100.95

Department: 43160 - STREET SIGNS/MARKINGS

HIRSHFIELD'S	05/31/2024	PAINT	101-43160-210	GENERAL SUPPLIES	7,530.45
Department 43160 - STREET SIGNS/MARKINGS Total:					7,530.45

Department: 43220 - STREET CLEANING

BEARINGS & MORE	05/15/2024	SEALS	101-43220-400	EQUIPMENT REPAIR & MAINT...	986.00
Department 43220 - STREET CLEANING Total:					986.00

Department: 43230 - WASTE (REFUSE) COLLECTION

LONG PRAIRIE SANITATION	05/02/2024	GARBAGE 3/1/24-3/31/24	101-43230-305	DUMPING FEES	156.19
Department 43230 - WASTE (REFUSE) COLLECTION Total:					156.19

Department: 45122 - SKATING RINKS

CITY OF WADENA	05/02/2024	UTILITIES	101-45122-380	UTILITIES	140.82
Department 45122 - SKATING RINKS Total:					140.82

Department: 45124 - PLAYGROUNDS

CITY OF WADENA	05/02/2024	UTILITIES	101-45124-380	UTILITIES	2.25
CITY OF WADENA	05/02/2024	UTILITIES	101-45124-380	UTILITIES	14.00
CITY OF WADENA	05/02/2024	UTILITIES	101-45124-380	UTILITIES	16.21
MIDWEST PLAYSCAPES INC.	05/02/2024	ENGINEERED WOOD FIBER	101-45124-220	REPAIR & MAINTENANCE SUP...	2,231.25
WEBER'S WADENA HARDWARE	05/31/2024	GARBAGE BAGS & DISH SOAP	101-45124-402	SOFTBALL COMPLEX EXPENSE	21.28
WEBER'S WADENA HARDWARE	05/31/2024	HEAVY DUTY ZIPTIES	101-45124-404	TENNIS COURT EXPENSES	111.96
Department 45124 - PLAYGROUNDS Total:					2,396.95

Department: 45130 - WADING POOL

CITY OF WADENA	05/02/2024	UTILITIES	101-45130-380	UTILITIES	23.71
CITY OF WADENA	05/02/2024	UTILITIES	101-45130-380	UTILITIES	12.78
WEBER'S WADENA HARDWARE	05/31/2024	SOFT COPPER & COMPRESSIO...	101-45130-400	POOL MAINTENANCE	11.99
WEBER'S WADENA HARDWARE	05/31/2024	HOSE & ELBOW	101-45130-400	POOL MAINTENANCE	5.79
HAWKINS INC	05/31/2024	CHEMICALS	101-45130-216	POOL CHEMICALS	526.93
Department 45130 - WADING POOL Total:					581.20

Department: 45150 - CAMPGROUND

ARVIG	05/02/2024	PHONE INTERNET PROFESSIO...	101-45150-321	TELEPHONE	90.00
CITY OF WADENA	05/02/2024	UTILITIES	101-45150-380	UTILITIES	35.36
CITY OF WADENA	05/02/2024	UTILITIES	101-45150-380	UTILITIES	26.40
CITY OF WADENA	05/02/2024	UTILITIES	101-45150-380	UTILITIES	14.58
RANGE INC.	05/02/2024	SUNNYBROOK REGISTRATION	101-45150-350	PRINTING, PUBLISHING & ADV.	377.36
WORLDPAY INTEGRATED PA...	05/02/2024	PROCESSING FEES	101-45150-200	OFFICE SUPPLIES	189.58

May 2024 Expense Approval Report

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Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
WEBER'S WADENA HARDWARE	05/31/2024	FLUSHOMETER KIT	101-45150-220	REPAIR & MAINTENANCE SUP...	35.42
WEBER'S WADENA HARDWARE	05/31/2024	VALVES	101-45150-220	REPAIR & MAINTENANCE SUP...	38.96
VERIZON WIRELESS	05/31/2024	5 LINES	101-45150-220	REPAIR & MAINTENANCE SUP...	40.01
				Department 45150 - CAMPGROUND Total:	847.67
Department: 45200 - PARKS					
CITY OF WADENA	05/02/2024	UTILITIES	101-45200-380	UTILITIES	34.21
CITY OF WADENA	05/02/2024	UTILITIES	101-45200-380	UTILITIES	29.14
CITY OF WADENA	05/02/2024	UTILITIES	101-45200-380	UTILITIES	14.58
CITY OF WADENA	05/02/2024	UTILITIES	101-45200-380	UTILITIES	19.39
CITY OF WADENA	05/02/2024	UTILITIES	101-45200-380	UTILITIES	226.96
CITY OF WADENA	05/02/2024	UTILITIES	101-45200-380	UTILITIES	32.41
CITY OF WADENA	05/02/2024	UTILITIES	101-45200-380	UTILITIES	14.35
CITY OF WADENA	05/02/2024	UTILITIES	101-45200-380	UTILITIES	14.53
TODD WADENA ELECTRIC CO...	05/02/2024	ELECTRIC - BLACKS GROVE	101-45200-380	UTILITIES	39.75
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-45200-200	OFFICE SUPPLIES	50.00
NAPA CENTRAL MN	05/15/2024	LED MINI	101-45200-400	EQUIPMENT REPAIR & MAINT...	66.84
NAPA CENTRAL MN	05/15/2024	ASSESSORY RELAY	101-45200-400	EQUIPMENT REPAIR & MAINT...	31.42
RJ HUNT SEED COMPANY	05/15/2024	GRASS SEED	101-45200-220	REPAIR & MAINTENANCE SUP...	110.00
FLEET SUPPLY	05/15/2024	T HANDLE, PULL HDL	101-45200-220	REPAIR & MAINTENANCE SUP...	21.56
REFLECTIVE CHOICES	05/15/2024	PEST CONTOL	101-45200-220	REPAIR & MAINTENANCE SUP...	257.06
MERICKEL LUMBER & HDWR	05/15/2024	4X4-8 TRTD POST	101-45200-220	REPAIR & MAINTENANCE SUP...	13.61
MERICKEL LUMBER & HDWR	05/15/2024	SHELF BRKT	101-45200-220	REPAIR & MAINTENANCE SUP...	23.97
DAVIS EQUIPMENT CORPORAT..	05/15/2024	BUSH-FLNG 1 TD-10	101-45200-400	EQUIPMENT REPAIR & MAINT...	291.24
DAVIS EQUIPMENT CORPORAT..	05/15/2024	WLDMT, CAST, CASTER WHEEL	101-45200-400	EQUIPMENT REPAIR & MAINT...	433.19
DAVIS EQUIPMENT CORPORAT..	05/15/2024	FILTER, SWITCH, ELEMENT, O	101-45200-400	EQUIPMENT REPAIR & MAINT...	644.14
LEAF RIVER AG SERVICE	05/15/2024	BUFFALO FEED	101-45200-217	OPERATING SUPPLIES-ANIMAL...	252.00
TORCO POWER EQUIPMENT ...	05/31/2024	BAR RESCUE W LIMITER	101-45200-220	REPAIR & MAINTENANCE SUP...	91.99
TORCO POWER EQUIPMENT ...	05/31/2024	CARB & AIR FILTER	101-45200-220	REPAIR & MAINTENANCE SUP...	55.00
WEBER'S WADENA HARDWARE	05/31/2024	MOP	101-45200-220	REPAIR & MAINTENANCE SUP...	18.99
WEBER'S WADENA HARDWARE	05/31/2024	P-TRAP & WATER HEATER EL...	101-45200-220	REPAIR & MAINTENANCE SUP...	21.98
WEBER'S WADENA HARDWARE	05/31/2024	MISC SUPPLIES BN PARK	101-45200-220	REPAIR & MAINTENANCE SUP...	17.95
WEBER'S WADENA HARDWARE	05/31/2024	ROPE & CLIPS	101-45200-220	REPAIR & MAINTENANCE SUP...	15.97
WEBER'S WADENA HARDWARE	05/31/2024	SUNNYBROOK SUPPLIES	101-45200-220	REPAIR & MAINTENANCE SUP...	28.89
WEBER'S WADENA HARDWARE	05/31/2024	PVC SUPPLIES	101-45200-220	REPAIR & MAINTENANCE SUP...	9.37
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	101-45200-228	SAFETY PROGRAM FEES	74.00
				Department 45200 - PARKS Total:	2,954.49
Department: 45250 - PARK ADVISORY BOARD MONIE					
HAFNER'S GREENHOUSE	05/15/2024	BN PARK FLOWERS	101-45250-226	FLOWERS	860.00
				Department 45250 - PARK ADVISORY BOARD MONIE Total:	860.00
Department: 45500 - LIBRARY					
CITY OF WADENA	05/02/2024	UTILITIES	101-45500-380	UTILITIES	584.72
ARVIG	05/02/2024	PHONE & INTERNET	101-45500-380	UTILITIES	35.05
NEXTGEN BEARS	05/15/2024	CUSTOM SIGN	101-45500-470	LIBRARY GIFTS & DONATIONS ...	250.00
GREIMAN'S	05/31/2024	PAPER	101-45500-200	OFFICE SUPPLIES	10.25
WEBER'S WADENA HARDWARE	05/31/2024	TAPE MEASURE	101-45500-211	CLEANING & MNT. SUPPLIES	17.49
				Department 45500 - LIBRARY Total:	897.51
Department: 49300 - AIRPORT					
ARVIG	05/02/2024	PHONE & INTERNET	101-49300-321	TELEPHONE	74.12
TODD WADENA ELECTRIC CO...	05/02/2024	ELECTRIC - AIRPORT ARR DEP ...	101-49300-380	UTILITIES	1,031.90
TODD WADENA ELECTRIC CO...	05/02/2024	ELECTRIC - AIRPORT ELEC VAU...	101-49300-380	UTILITIES	290.33
TODD WADENA ELECTRIC CO...	05/02/2024	ELECTRIC - AIRPORT T-HANGAR	101-49300-380	UTILITIES	189.81
WARNER GARAGE DOOR	05/15/2024	SERVICE CALL HANGER #6	101-49300-400	EQUIPMENT REPAIR & MAINT...	130.00
BEARINGS & MORE	05/15/2024	BEARING & FLANGE	101-49300-400	EQUIPMENT REPAIR & MAINT...	72.74
BEARINGS & MORE	05/15/2024	BEARING FOR T HANGER DOO...	101-49300-400	EQUIPMENT REPAIR & MAINT...	19.41
WADENA IRON & METAL	05/31/2024	AIRPORT TRACKLESS - TUBE	101-49300-400	EQUIPMENT REPAIR & MAINT...	19.78
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	101-49300-220	REPAIR & MAINTENANCE SUP...	455.10
				Department 49300 - AIRPORT Total:	2,283.19
Department: 49350 - UNALLOCATED					
MIDWEST PLAYSCAPES INC.	05/31/2024	SUPERVISED INSTALLATION OF..	101-49350-457	DONATION CLEARING ACCOU...	3,900.00

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
GREIMAN'S	05/31/2024	GRADUATION BANNERS	101-49350-457	DONATION CLEARING ACCOU...	1,875.00
Department 49350 - UNALLOCATED Total:					5,775.00
Department: 49370 - DEVELOPMENT AUTHORITY					
ARVIG	05/02/2024	PHONE & INTERNET	101-49370-321	TELEPHONE EXPENSE	20.92
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	101-49370-200	OFFICE SUPPLIES	68.57
Department 49370 - DEVELOPMENT AUTHORITY Total:					89.49
Department: 49400 - CAPITAL PURCHASES					
MIDWAY FORD COMPANY	05/15/2024	2023 F 150 4x4	101-49400-541	STREET SHOP MOTOR VEHICL...	36,934.76
WADENA LICENSE BUREAU	05/31/2024	LICENSE 2023 FORD F150 4X4 ...	101-49400-541	STREET SHOP MOTOR VEHICL...	2,606.14
Department 49400 - CAPITAL PURCHASES Total:					39,540.90
Fund 101 - GENERAL FUND Total:					108,800.00
Fund: 207 - WDA REVOLVING LOAN FUND					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	207-40000-36210	INTEREST EARNINGS	29.48
Department 40000 - NON DEPARTMENTAL Total:					29.48
Department: 46500 - LOAN FUND EXPENSES					
LONG PRAIRIE SANITATION	05/02/2024	GARBAGE 3/1/24-3/31/24	207-46500-401	BUILDING & PROPERTY EXPEN...	36.88
Department 46500 - LOAN FUND EXPENSES Total:					36.88
Fund 207 - WDA REVOLVING LOAN FUND Total:					66.36
Fund: 208 - WDA LOAN FUND					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	208-40000-36210	INTEREST INCOME	1.12
Department 40000 - NON DEPARTMENTAL Total:					1.12
Fund 208 - WDA LOAN FUND Total:					1.12
Fund: 209 - UNRESTRICTED MIF RLF					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	209-40000-36210	INTEREST EARNINGS	4.47
Department 40000 - NON DEPARTMENTAL Total:					4.47
Fund 209 - UNRESTRICTED MIF RLF Total:					4.47
Fund: 210 - MIF REVOLVING LOAN FUND					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	210-40000-36210	INTEREST EARNINGS	1.12
Department 40000 - NON DEPARTMENTAL Total:					1.12
Fund 210 - MIF REVOLVING LOAN FUND Total:					1.12
Fund: 211 - MIF RLF #2					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	211-40000-36210	INTEREST EARNINGS	30.63
Department 40000 - NON DEPARTMENTAL Total:					30.63
Fund 211 - MIF RLF #2 Total:					30.63
Fund: 212 - SCDG COMMERCIAL FUND					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	212-40000-36210	INTEREST EARNINGS	2.61
Department 40000 - NON DEPARTMENTAL Total:					2.61
Fund 212 - SCDG COMMERCIAL FUND Total:					2.61
Fund: 214 - SCDG HOUSING FUND					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	214-40000-36210	INTEREST EARNINGS	1.20
Department 40000 - NON DEPARTMENTAL Total:					1.20
Fund 214 - SCDG HOUSING FUND Total:					1.20

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
Fund: 216 - INNOVATIVE MIF RLF					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	216-40000-36210	INTEREST EARNINGS	1.49
Department 40000 - NON DEPARTMENTAL Total:					1.49
Fund 216 - INNOVATIVE MIF RLF Total:					1.49
Fund: 217 - KERN MIF LOAN					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	217-40000-36210	INTEREST EARNINGS	1.49
Department 40000 - NON DEPARTMENTAL Total:					1.49
Fund 217 - KERN MIF LOAN Total:					1.49
Fund: 315 - G.O. REFUNDING BONDS 2012					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	315-40000-36210	INTEREST EARNINGS	3.35
Department 40000 - NON DEPARTMENTAL Total:					3.35
Fund 315 - G.O. REFUNDING BONDS 2012 Total:					3.35
Fund: 316 - PFA NOTES OF 2015					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	316-40000-36210	INTEREST EARNINGS	76.03
Department 40000 - NON DEPARTMENTAL Total:					76.03
Fund 316 - PFA NOTES OF 2015 Total:					76.03
Fund: 401 - CAPITAL PROJECTS FUND					
Department: 49630 - PROJECTS					
CITY OF WADENA	05/02/2024	UTILITIES	401-49630-425	LIBRARY REMODEL PROJECT	61.02
M.E.R.C.	05/02/2024	GAS	401-49630-425	LIBRARY REMODEL PROJECT	27.73
BOLTON & MENK INC	05/31/2024	HWY 10 WEST FINAL DESIGN ...	401-49630-421	HIGHWAY 10 RECONSTRUCTI...	6,965.50
Department 49630 - PROJECTS Total:					7,054.25
Fund 401 - CAPITAL PROJECTS FUND Total:					7,054.25
Fund: 403 - DTED SMALL CITIES GRANT					
Department: 46300 - GENERAL ADMIN EXPENSE					
CENTRAL MINNESOTA HOUSI...	05/31/2024	SCDP ADMIN SERVICES 4-30-24	403-46300-225	GENERAL ADMIN EXPENSES	2,230.33
Department 46300 - GENERAL ADMIN EXPENSE Total:					2,230.33
Department: 46400 - RENTAL PROJECTS					
ENVIRONMENTAL HEALTH TE...	05/31/2024	LEAD RISK ASSESSMENT	403-46400-300	RENTAL CONSTRUCTION EXP...	800.00
SEAMLESS PRO	05/31/2024	SIDING - SMALL CITIES DEVEL...	403-46400-300	RENTAL CONSTRUCTION EXP...	20,300.00
CENTRAL MINNESOTA HOUSI...	05/31/2024	SCDP ADMIN SERVICES 5-14-24	403-46400-300	RENTAL CONSTRUCTION EXP...	1,039.50
Department 46400 - RENTAL PROJECTS Total:					22,139.50
Fund 403 - DTED SMALL CITIES GRANT Total:					24,369.83
Fund: 404 - SEWER/WATER CIP					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	404-40000-36210	INTEREST EARNINGS	171.83
Department 40000 - NON DEPARTMENTAL Total:					171.83
Department: 49993 - TRANSFERS OUT					
JOHN & BEATRICE HOCKERT	05/31/2024	2023 GREENWOOD APPEAL RE..	404-49993-491	TCHC/GREENWOOD APPEAL R...	653.48
HOCKERT, MARK & CINDY	05/31/2024	2023 GREENWOOD APPEAL RE..	404-49993-491	TCHC/GREENWOOD APPEAL R...	653.48
HOCKERT, MARK & CINDY	05/31/2024	2023 GREENWOOD APPEAL RE..	404-49993-491	TCHC/GREENWOOD APPEAL R...	653.48
JAMES R & JANE MERICKEL	05/31/2024	2023 GREENWOOD APPEAL RE..	404-49993-491	TCHC/GREENWOOD APPEAL R...	653.48
JAMES R & JANE MERICKEL	05/31/2024	2023 GREENWOOD APPEAL RE..	404-49993-491	TCHC/GREENWOOD APPEAL R...	653.48
DYKHOFF, DARRYL & JUDY	05/31/2024	2023 GREENWOOD APPEAL RE..	404-49993-491	TCHC/GREENWOOD APPEAL R...	653.48
Department 49993 - TRANSFERS OUT Total:					3,920.88
Fund 404 - SEWER/WATER CIP Total:					4,092.71
Fund: 601 - SEWER FUND					
Department: 49450 - SANITARY SEWER MAINTENANC					
HIPERLINE	05/15/2024	SPECTRASHIELD LINING APPLY	601-49450-432	MANHOLE/MAINLINE REPAIRS	13,410.00
GOPHER STATE ONE-CALL INC	05/15/2024	TICKETS	601-49450-310	ONE-CALL SERVICE	40.50

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
TORCO POWER EQUIPMENT ...	05/31/2024	BANJO BOLT, CONNECTOR, B...	601-49450-400	EQUIPMENT REPAIR & MAINT...	20.95
Department 49450 - SANITARY SEWER MAINTENANC					Total: 13,471.45

Department: 49470 - SWR LIFT STATIONS

CITY OF WADENA	05/02/2024	UTILITIES	601-49470-380	UTILITIES	28.21
CITY OF WADENA	05/02/2024	UTILITIES	601-49470-380	UTILITIES	27.24
CITY OF WADENA	05/02/2024	UTILITIES	601-49470-380	UTILITIES	26.89
CITY OF WADENA	05/02/2024	UTILITIES	601-49470-380	UTILITIES	41.80
CITY OF WADENA	05/02/2024	UTILITIES	601-49470-380	UTILITIES	24.15
CITY OF WADENA	05/02/2024	UTILITIES	601-49470-380	UTILITIES	91.88
CITY OF WADENA	05/02/2024	UTILITIES	601-49470-380	UTILITIES	20.62
CITY OF WADENA	05/02/2024	UTILITIES	601-49470-380	UTILITIES	18.67
Department 49470 - SWR LIFT STATIONS Total:					279.46

Department: 49480 - WASTEWATER TREATMENT PLNT

ARVIG	05/02/2024	PHONE INTERNET PROFESSIO...	601-49480-321	TELEPHONE	87.16
CITY OF WADENA	05/02/2024	UTILITIES	601-49480-380	UTILITIES	10,044.53
CITY OF WADENA	05/02/2024	UTILITIES	601-49480-380	UTILITIES	13.00
M.E.R.C.	05/02/2024	GAS	601-49480-380	UTILITIES	1,765.44
ARVIG	05/02/2024	PHONE & INTERNET	601-49480-321	TELEPHONE	37.06
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	601-49480-200	OFFICE SUPPLIES	250.00
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	601-49480-200	OFFICE SUPPLIES	144.26
WADENA COUNTY SOLID WAS...	05/15/2024	MANIF SPEICAL WASTE	601-49480-315	SANITATION EXPENSE	71.33
WADENA COUNTY SOLID WAS...	05/15/2024	MANIF SPEICAL WASTE	601-49480-315	SANITATION EXPENSE	78.72
LEAF RIVER AG SERVICE	05/15/2024	FIELDMASTER B20	601-49480-212	MOTOR FUELS & LUBRICANTS	1,658.40
NAPA CENTRAL MN	05/15/2024	MACS CHAIN CABLE LUBE	601-49480-400	EQUIPMENT REPAIR & MAINT...	6.97
NAPA CENTRAL MN	05/15/2024	PULLEY	601-49480-400	EQUIPMENT REPAIR & MAINT...	21.69
HINMAN ELECTRIC	05/15/2024	LIGHT & SERVICE	601-49480-400	EQUIPMENT REPAIR & MAINT...	398.75
FLEET SUPPLY	05/15/2024	BOLTS, EYE BOLTS, LINKS	601-49480-220	REPAIR & MAINTENANCE SUP...	9.81
FLEET SUPPLY	05/15/2024	CHAIN HOIST	601-49480-220	REPAIR & MAINTENANCE SUP...	79.99
MERICKEL LUMBER & HDWR	05/15/2024	SHOVEL, PAPER TOWEL	601-49480-220	REPAIR & MAINTENANCE SUP...	47.98
MERICKEL LUMBER & HDWR	05/15/2024	LAUNDRY SOAP, WRENCH, DE...	601-49480-220	REPAIR & MAINTENANCE SUP...	102.95
AUTO VALUE WADENA	05/15/2024	DIESEL EXHAUST FLUID	601-49480-220	REPAIR & MAINTENANCE SUP...	13.99
AUTO VALUE WADENA	05/15/2024	F150 PREMIUM	601-49480-220	REPAIR & MAINTENANCE SUP...	35.99
OVIVO	05/15/2024	GEARMOTOR RIGHT ANGLE	601-49480-400	EQUIPMENT REPAIR & MAINT...	2,847.30
USA BLUE BOOK	05/15/2024	RUBBER STOPPER	601-49480-218	LAB & TESTING EXPENSE	22.50
USA BLUE BOOK	05/15/2024	FULL BOTTLE SHUT OFF	601-49480-218	LAB & TESTING EXPENSE	319.00
RMB ENVIRONMENTAL LABO...	05/15/2024	TESTING FEES	601-49480-218	LAB & TESTING EXPENSE	2,086.87
BOLTON & MENK INC	05/31/2024	HWY 71 & 29 FEASIBILITY STU...	601-49480-520	BUILDINGS & STRUCTURES	3,144.25
RJ HUNT SEED COMPANY	05/31/2024	ALL PURPOSE LAWN SEED	601-49480-210	GENERAL SUPPLIES	55.00
WEBER'S WADENA HARDWARE	05/31/2024	CLR TIDE BATTERIES	601-49480-220	REPAIR & MAINTENANCE SUP...	56.97
WEBER'S WADENA HARDWARE	05/31/2024	LIGHT BULBS	601-49480-220	REPAIR & MAINTENANCE SUP...	8.68
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	601-49480-228	SAFETY EXPENSES	519.75
HAWKINS INC	05/31/2024	CHEMICALS	601-49480-216	CHEMICALS & CHEMICAL PRO...	2,517.84
GRAINGER INC	05/31/2024	CARBOY REPLACEMENT SPIG...	601-49480-218	LAB & TESTING EXPENSE	23.51
FLOW MEASUREMENT & CON...	05/31/2024	CALIBRATE FLOW METER	601-49480-400	EQUIPMENT REPAIR & MAINT...	497.00
Department 49480 - WASTEWATER TREATMENT PLNT Total:					26,966.69
Fund 601 - SEWER FUND Total:					40,717.60

Fund: 602 - GOLF FUND

MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	602-20803	SALES TAX	42.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	602-20803	SALES TAX	4.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	602-20803	SALES TAX	2,443.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	602-20804	TRANSIT SALES TAX	178.00
MTI DISTRIBUTING	05/15/2024	GREENMASTER 3150-Q MOW...	602-16400	MACHINERY & EQUIPMENT	40,650.95
					43,317.95

Department: 40000 - NON DEPARTMENTAL

BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	602-40000-36210	INTEREST EARNINGS	2.36
Department 40000 - NON DEPARTMENTAL Total:					2.36

Department: 49830 - MERCHANDISE PURCHASES

DRASTIC MEASURES BREWING	05/02/2024	BEER	602-49830-255	BEER PURCHASES	209.98
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May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
SUPER ONE FOODS	05/15/2024	FOOD SUPPLIES	602-49830-254	FOOD PURCHASES	54.07
DAHLHEIMER BEVERAGE	05/15/2024	BEER/FOOD	602-49830-254	FOOD PURCHASES	11.63
DAHLHEIMER BEVERAGE	05/15/2024	BEER/FOOD	602-49830-255	BEER PURCHASES	50.00
DAHLHEIMER BEVERAGE	05/15/2024	FOOD	602-49830-254	FOOD PURCHASES	98.20
DAHLHEIMER BEVERAGE	05/15/2024	FOOD	602-49830-255	BEER PURCHASES	136.00
TITLEIST	05/15/2024	WOMEN'S CHARLESTON	602-49830-252	CLOTHING & NONTAXABLE IT...	163.65
PEPSI BEVERAGE COMPANY	05/15/2024	MIX	602-49830-254	FOOD PURCHASES	802.83
D-S BEVERAGES - MINNESOTA	05/15/2024	BEER	602-49830-255	BEER PURCHASES	375.00
TITLEIST	05/15/2024	PERFORM BM CHR/NVY	602-49830-252	CLOTHING & NONTAXABLE IT...	127.61
TITLEIST	05/15/2024	WSB BALLS	602-49830-251	PRO MERCHANDISE PURCHAS...	980.00
CALLAWAY GOLF	05/15/2024	APEX, SMK HL	602-49830-251	PRO MERCHANDISE PURCHAS...	32.86
CALLAWAY GOLF	05/15/2024	AI ONE CRSR	602-49830-251	PRO MERCHANDISE PURCHAS...	259.20
CALLAWAY GOLF	05/15/2024	ORG & WOODE	602-49830-251	PRO MERCHANDISE PURCHAS...	375.30
CALLAWAY GOLF	05/15/2024	TRLTRK	602-49830-251	PRO MERCHANDISE PURCHAS...	259.20
CALLAWAY GOLF	05/15/2024	PDY MAI MXD	602-49830-251	PRO MERCHANDISE PURCHAS...	2,223.00
CALLAWAY GOLF	05/15/2024	JAILBRD	602-49830-251	PRO MERCHANDISE PURCHAS...	259.20
CALLAWAY GOLF	05/15/2024	TRPLTRK	602-49830-251	PRO MERCHANDISE PURCHAS...	259.20
CALLAWAY GOLF	05/15/2024	CYPH60	602-49830-251	PRO MERCHANDISE PURCHAS...	161.00
CALLAWAY GOLF	05/15/2024	SMK REG & STF	602-49830-251	PRO MERCHANDISE PURCHAS...	23.67
CALLAWAY GOLF	05/15/2024	GRAPHITE	602-49830-251	PRO MERCHANDISE PURCHAS...	166.50
CALLAWAY GOLF	05/15/2024	AI SMOKE	602-49830-251	PRO MERCHANDISE PURCHAS...	189.00
CALLAWAY GOLF	05/15/2024	AI-ONE ROSSIE	602-49830-251	PRO MERCHANDISE PURCHAS...	221.40
CALLAWAY GOLF	05/15/2024	CHAR/HOUND	602-49830-251	PRO MERCHANDISE PURCHAS...	189.00
CALLAWAY GOLF	05/15/2024	NAVY & WHT/COB	602-49830-251	PRO MERCHANDISE PURCHAS...	352.80
CALLAWAY GOLF	05/15/2024	TRPLPRK	602-49830-251	PRO MERCHANDISE PURCHAS...	518.40
CALLAWAY GOLF	05/15/2024	JAWS RAW CRM	602-49830-251	PRO MERCHANDISE PURCHAS...	262.80
CALLAWAY GOLF	05/15/2024	WMN STITCH MAGNET	602-49830-251	PRO MERCHANDISE PURCHAS...	45.00
CALLAWAY GOLF	05/15/2024	WOODE ALOHA	602-49830-251	PRO MERCHANDISE PURCHAS...	186.30
CALLAWAY GOLF	05/15/2024	JAWS RAW CRM	602-49830-251	PRO MERCHANDISE PURCHAS...	131.40
CALLAWAY GOLF	05/15/2024	TRUTRK 12B	602-49830-251	PRO MERCHANDISE PURCHAS...	259.20
CALLAWAY GOLF	05/15/2024	TRUTRK	602-49830-251	PRO MERCHANDISE PURCHAS...	259.20
CALLAWAY GOLF	05/15/2024	WOODE GRAFFITI	602-49830-251	PRO MERCHANDISE PURCHAS...	186.30
CALLAWAY GOLF	05/15/2024	WHT/GLACIER	602-49830-251	PRO MERCHANDISE PURCHAS...	189.00
DAHLHEIMER BEVERAGE	05/15/2024	BEER	602-49830-255	BEER PURCHASES	112.00
L2 BRANDS, LLC	05/15/2024	GRAPHITE SHAFTS	602-49830-252	CLOTHING & NONTAXABLE IT...	327.55
REVELYST SALES LLC	05/15/2024	ION ELITE BLACK BOX	602-49830-251	PRO MERCHANDISE PURCHAS...	162.41
EPOCH EYEWEAR	05/15/2024	SUNGLASSES	602-49830-252	CLOTHING & NONTAXABLE IT...	254.33
DAHLHEIMER BEVERAGE	05/31/2024	BEER	602-49830-255	BEER PURCHASES	176.00
DAHLHEIMER BEVERAGE	05/31/2024	BEER	602-49830-254	FOOD PURCHASES	69.30
DAHLHEIMER BEVERAGE	05/31/2024	BEER	602-49830-255	BEER PURCHASES	363.50
JOSEPH ELLIOT USA LLC	05/31/2024	BALL MARKER LIGHT BLUE	602-49830-251	PRO MERCHANDISE PURCHAS...	261.89
BEVERAGE WHOLESALERS INC	05/31/2024	BEER	602-49830-255	BEER PURCHASES	452.90
PEPSI BEVERAGE COMPANY	05/31/2024	POP	602-49830-254	FOOD PURCHASES	316.91
MASON BROTHERS COMPANY	05/31/2024	CANDY	602-49830-254	FOOD PURCHASES	126.35
MASON BROTHERS COMPANY	05/31/2024	FW MEAT	602-49830-254	FOOD PURCHASES	37.51
MASON BROTHERS COMPANY	05/31/2024	GROCERY	602-49830-254	FOOD PURCHASES	44.92
HARRY'S PIZZA	05/31/2024	PIZZAS	602-49830-254	FOOD PURCHASES	193.00
D-S BEVERAGES - MINNESOTA	05/31/2024	BEER	602-49830-255	BEER PURCHASES	78.20
D-S BEVERAGES - MINNESOTA	05/31/2024	BEER	602-49830-255	BEER PURCHASES	139.75
TITLEIST	05/31/2024	PINNACLE RUSH WHITE	602-49830-251	PRO MERCHANDISE PURCHAS...	360.00
TITLEIST	05/31/2024	TOUR AUSSIE WHITE/GRAY	602-49830-252	CLOTHING & NONTAXABLE IT...	90.15
CALLAWAY GOLF	05/31/2024	MISC MERCHANDISE	602-49830-251	PRO MERCHANDISE PURCHAS...	564.30
CALLAWAY GOLF	05/31/2024	MISC MERCHANDISE	602-49830-252	CLOTHING & NONTAXABLE IT...	869.40
CALLAWAY GOLF	05/31/2024	MISC MERCHANDISE	602-49830-251	PRO MERCHANDISE PURCHAS...	2,817.00
CALLAWAY GOLF	05/31/2024	GOLF BALLS	602-49830-251	PRO MERCHANDISE PURCHAS...	1,879.68
CALLAWAY GOLF	05/31/2024	BL CG CHRM TOUR X 24 TRPL...	602-49830-251	PRO MERCHANDISE PURCHAS...	1,036.80
CALLAWAY GOLF	05/31/2024	HW CG RR GREAT WHITE NOR...	602-49830-252	CLOTHING & NONTAXABLE IT...	113.40
Department 49830 - MERCHANDISE PURCHASES Total:					20,865.15

Department: 49831 - COURSE MAINTENANCE EXP

TORCO POWER EQUIPMENT ...	05/15/2024	STIHL MS 251	602-49831-240	TOOLS & EQUIPMENT	406.11
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May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
FLEET SUPPLY	05/15/2024	FLAGS	602-49831-225	COURSE MAINTENANCE SUPPL..	4.81
MTI DISTRIBUTING	05/15/2024	TORO 3150 SWITCH	602-49831-400	EQUIPMENT REPAIR & MAINT...	49.00
SCHMITZ PORTABLE RENTALS	05/15/2024	PORTABLE -2 MOS	602-49831-225	COURSE MAINTENANCE SUPPL..	300.00
SCHMITZ PORTABLE RENTALS	05/15/2024	PORTABLE -1 MOS	602-49831-225	COURSE MAINTENANCE SUPPL..	300.00
SUPERIOR TURF SRVC LLC	05/15/2024	FWY FERTILIZER & GREENS	602-49831-225	COURSE MAINTENANCE SUPPL..	-155.00
SUPERIOR TURF SRVC LLC	05/15/2024	FWY FERTILIZER & GREENS	602-49831-225	COURSE MAINTENANCE SUPPL..	8,412.17
SUPERIOR TURF SRVC LLC	05/15/2024	FLAGS PR. GREEN	602-49831-240	TOOLS & EQUIPMENT	80.54
MERICKEL LUMBER & HDWR	05/15/2024	GM KEYBLANKS	602-49831-225	COURSE MAINTENANCE SUPPL..	77.10
MERICKEL LUMBER & HDWR	05/15/2024	PVC JAMB, 9X7 DOOR	602-49831-225	COURSE MAINTENANCE SUPPL..	935.70
O'REILLY AUTOMOTIVE INC.	05/15/2024	PENETRATING OIL	602-49831-225	COURSE MAINTENANCE SUPPL..	23.47
O'REILLY AUTOMOTIVE INC.	05/15/2024	OIL	602-49831-212	MOTOR FUELS & LUBRICANTS	89.88
AUTO VALUE WADENA	05/15/2024	OIL, FILTERS, APPLIC	602-49831-212	MOTOR FUELS & LUBRICANTS	475.60
PERFORMANCE PAVING & SE...	05/31/2024	CRACK FILL CART PATHS	602-49831-225	COURSE MAINTENANCE SUPPL..	750.00
VERSATILE VEHICLES INC	05/31/2024	BOLT, KAW STARTER	602-49831-400	EQUIPMENT REPAIR & MAINT...	43.20
MTI DISTRIBUTING	05/31/2024	IRRIGATION	602-49831-225	COURSE MAINTENANCE SUPPL..	972.39
WEBER'S WADENA HARDWARE	05/31/2024	FLASHLIGHTS	602-49831-225	COURSE MAINTENANCE SUPPL..	70.85
WEBER'S WADENA HARDWARE	05/31/2024	TOILET FILL VALVE	602-49831-225	COURSE MAINTENANCE SUPPL..	21.45
WEBER'S WADENA HARDWARE	05/31/2024	SOCKETS & DRIVE	602-49831-240	TOOLS & EQUIPMENT	32.20
WEBER'S WADENA HARDWARE	05/31/2024	BATTERIES	602-49831-225	COURSE MAINTENANCE SUPPL..	19.52
SUPERIOR TURF SRVC LLC	05/31/2024	AZOXD SELECT 4X1 GALLON	602-49831-225	COURSE MAINTENANCE SUPPL..	992.06
SUPERIOR TURF SRVC LLC	05/31/2024	ACCUSEED, CREEPING BENT, ...	602-49831-225	COURSE MAINTENANCE SUPPL..	1,030.80
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	602-49831-225	COURSE MAINTENANCE SUPPL..	727.96
DAVIS EQUIPMENT CORPORAT..	05/31/2024	PROBRUSH	602-49831-400	EQUIPMENT REPAIR & MAINT...	4,738.87
Department 49831 - COURSE MAINTENANCE EXP Total:					20,398.68

Department: 49833 - ADMIN & GENERAL

ARVIG	05/02/2024	MEDIA	602-49833-350	ADVERTISING EXPENSE	40.22
WEST CENTRAL TELEPHONE	05/02/2024	PHONE, INTERNET, VIDEO	602-49833-201	COMPUTER/SOFTWARE EXPE...	672.23
TODD WADENA ELECTRIC CO...	05/02/2024	ELECTRIC - CART BLDG	602-49833-380	UTILITIES	58.97
TODD WADENA ELECTRIC CO...	05/02/2024	ELECTRIC - CLUB HOUSE	602-49833-380	UTILITIES	891.86
TODD WADENA ELECTRIC CO...	05/02/2024	ELECTRIC - SPRINKLER	602-49833-380	UTILITIES	40.80
TODD WADENA ELECTRIC CO...	05/02/2024	ELECTRIC - RESTROOMS	602-49833-380	UTILITIES	40.80
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	602-49833-201	COMPUTER/SOFTWARE EXPE...	68.57
WORLDPAY INTEGRATED PA...	05/02/2024	PROCESSING FEES	602-49833-225	CREDIT CARD FEES	1,766.46
MN GOLF ASSOCIATION INC	05/15/2024	2024 ANNUAL DUES	602-49833-433	DUES & SUBSCRIPTIONS	180.00
GOLF MINNESOTA	05/31/2024	ENHANCED LISTING	602-49833-350	ADVERTISING EXPENSE	99.00
HILLYARD / HUTCHINSON INC	05/31/2024	CLEANING SUPPLIES	602-49833-210	CLUBHOUSE EXPENSES	612.13
PARTYRITE LLC	05/31/2024	HEX GOLF PENCIL W/ ERASER	602-49833-210	CLUBHOUSE EXPENSES	394.92
MASON BROTHERS COMPANY	05/31/2024	SUPPLIES	602-49833-210	CLUBHOUSE EXPENSES	44.10
HOCKERT'S INC.	05/31/2024	TOWELS, CAPS, SOCKS	602-49833-210	CLUBHOUSE EXPENSES	28.31
HOCKERT'S INC.	05/31/2024	TOWELS & SOCKS	602-49833-210	CLUBHOUSE EXPENSES	17.68
GREIMAN'S	05/31/2024	GIFT CERTIFICATES	602-49833-210	CLUBHOUSE EXPENSES	46.34
PGA OF AMERICA	05/31/2024	2024-2025 DUES	602-49833-433	DUES & SUBSCRIPTIONS	418.55
WADENA DEER CREEK SCHOOL	05/31/2024	ADVERTISING - YEARBOOK AD	602-49833-350	ADVERTISING EXPENSE	60.00
Department 49833 - ADMIN & GENERAL Total:					5,480.94

Fund 602 - GOLF FUND Total: 90,065.08

Fund: 603 - ELECTRIC FUND

MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	603-20803	SALES TAX	19,855.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	603-20803	SALES TAX	1.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	603-20804	TRANSIT SALES TAX	1,444.00
LEDDON, CHELSEA E	05/02/2024	LEDDON, CHELSEA E	603-11111	CUSTOMER ACCOUNTS RECEI...	147.72
WILKE, ZACH	05/02/2024	WILKE, ZACH	603-11111	CUSTOMER ACCOUNTS RECEI...	251.65
HOLLAND, JUSTIN	05/02/2024	HOLLAND, JUSTIN	603-11111	CUSTOMER ACCOUNTS RECEI...	54.12
HACKMAN, ELIJAH C	05/02/2024	HACKMAN, ELIJAH C	603-11111	CUSTOMER ACCOUNTS RECEI...	178.85
BERGQUIST, MICHELLE	05/02/2024	BERGQUIST, MICHELLE	603-11111	CUSTOMER ACCOUNTS RECEI...	17.01
BURKE, THOMAS	05/06/2024	BURKE, THOMAS	603-11111	CUSTOMER ACCOUNTS RECEI...	3.74
BRANHAM, MICHAEL	05/06/2024	BRANHAM, MICHAEL	603-11111	CUSTOMER ACCOUNTS RECEI...	208.80
STROOT, ROSEMONDE	05/06/2024	STROOT, ROSEMONDE	603-11111	CUSTOMER ACCOUNTS RECEI...	180.56
TANDLER, DAVID	05/10/2024	TANDLER, DAVID	603-11111	CUSTOMER ACCOUNTS RECEI...	166.53
MALONE, BRAEDEN	05/10/2024	MALONE, BRAEDEN	603-11111	CUSTOMER ACCOUNTS RECEI...	274.69

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
MEECH, KRISTIN	05/17/2024	MEECH, KRISTIN	603-11111	CUSTOMER ACCOUNTS RECEI...	558.48
ANDERSON, JACK	05/17/2024	ANDERSON, JACK	603-11111	CUSTOMER ACCOUNTS RECEI...	90.49
BRANHAM, MICHAEL	05/23/2024	BRANHAM, MICHAEL	603-11111	CUSTOMER ACCOUNTS RECEI...	86.43
PICHARDO, RAFAEL	05/23/2024	PICHARDO, RAFAEL	603-11111	CUSTOMER ACCOUNTS RECEI...	340.83
BRANHAM, MICHAEL	05/31/2024	BRANHAM, MICHAEL	603-11111	CUSTOMER ACCOUNTS RECEI...	109.66
					23,969.56
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	603-40000-36210	INTEREST EARNINGS	501.59
Department 40000 - NON DEPARTMENTAL Total:					501.59
Department: 49555 - POWER SUPPLY EXPENSE					
MISSOURI RIVER ENERGY SVC	05/02/2024	ELECTRICITY	603-49555-900	PURCHASED POWER	485.45
MISSOURI RIVER ENERGY SVC	05/02/2024	ELECTRICITY	603-49555-900	PURCHASED POWER	202,619.04
MISSOURI RIVER ENERGY SVC	05/02/2024	ELECTRICITY	603-49555-900	PURCHASED POWER	52,218.00
Department 49555 - POWER SUPPLY EXPENSE Total:					255,322.49
Department: 49584 - OPER - UG LINE EXPENSE					
BOLTON & MENK INC	05/15/2024	GIS SUPPORT	603-49584-220	REPAIR & MAINTENANCE SUP...	644.00
GOPHER STATE ONE-CALL INC	05/15/2024	TICKETS	603-49584-220	REPAIR & MAINTENANCE SUP...	40.50
WEBER'S WADENA HARDWARE	05/31/2024	AA BATTERIES	603-49584-220	REPAIR & MAINTENANCE SUP...	3.96
Department 49584 - OPER - UG LINE EXPENSE Total:					688.46
Department: 49586 - OPER - METER EXPENSE					
MISSOURI RIVER ENERGY SVC	05/15/2024	AMI METER COUNT	603-49586-220	REPAIR & MAINTENANCE SUP...	655.40
Department 49586 - OPER - METER EXPENSE Total:					655.40
Department: 49593 - MNT - OH LINES					
WEBER'S WADENA HARDWARE	05/31/2024	9V BATTERY	603-49593-220	REPAIR & MAINTENANCE SUP...	8.15
Department 49593 - MNT - OH LINES Total:					8.15
Department: 49594 - MNT - UG LINES					
FLEET SUPPLY	05/15/2024	LAWN SEED	603-49594-220	REPAIR & MAINTENANCE SUP...	42.94
FLEET SUPPLY	05/15/2024	QUIKRETE, POSTS	603-49594-220	REPAIR & MAINTENANCE SUP...	59.01
BORDER STATES ELECTRIC	05/15/2024	2 PVC SLEEVE COUPL	603-49594-220	REPAIR & MAINTENANCE SUP...	184.05
FASTENAL COMPANY	05/31/2024	S/S FPH MS 4-40X1/2	603-49594-220	REPAIR & MAINTENANCE SUP...	3.76
Department 49594 - MNT - UG LINES Total:					289.76
Department: 49595 - MNT - TRSFMRS & CAPACITOR					
WEBER'S WADENA HARDWARE	05/31/2024	3" LETTER	603-49595-220	REPAIR & MAINTENANCE SUP...	24.58
Department 49595 - MNT - TRSFMRS & CAPACITOR Total:					24.58
Department: 49598 - MNT - MISC DIST. PLANT					
BOLTON & MENK INC	05/15/2024	GIS MAPPING	603-49598-220	REPAIR & MAINTENANCE SUP...	483.00
Department 49598 - MNT - MISC DIST. PLANT Total:					483.00
Department: 49903 - CUSTOMER RECORDS					
ARVIG	05/02/2024	PHONE & INTERNET	603-49903-321	TELEPHONE CHARGES	301.27
ARVIG	05/02/2024	PHONE & INTERNET	603-49903-321	TELEPHONE CHARGES	105.12
TYLER TECHNOLOGIES INC	05/31/2024	ERP PRO 10 50% UPON GO-LI...	603-49903-200	OFFICE SUPPLIES	10,605.00
Department 49903 - CUSTOMER RECORDS Total:					11,011.39
Department: 49920 - ADMIN & GENERAL					
ARVIG	05/02/2024	PHONE INTERNET	603-49920-321	TELEPHONE	142.27
QUADIENT FINANCE USA INC	05/02/2024	POSTAGE	603-49920-322	POSTAGE	500.00
ARVIG	05/02/2024	PHONE & INTERNET	603-49920-321	TELEPHONE	301.26
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	603-49920-200	OFFICE SUPPLIES	200.00
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	603-49920-200	OFFICE SUPPLIES	392.79
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	603-49920-200	OFFICE SUPPLIES	248.24
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	603-49920-200	OFFICE SUPPLIES	179.67
RANGE INC.	05/02/2024	#10 WINDOW ENVELOPES	603-49920-200	OFFICE SUPPLIES	1,363.91
QUADIENT LEASING USA, INC.	05/02/2024	LEASE PAYMENT	603-49920-200	OFFICE SUPPLIES	357.31
QUADIENT FINANCE USA INC	05/15/2024	POSTAGE	603-49920-322	POSTAGE	500.00
EVAN LACHOWITZER	05/15/2024	WORK BOOTS	603-49920-417	CLOTHING ALLOWANCE	220.38
APPTGEGY, INC	05/15/2024	THRILLSHARE MEDIA	603-49920-200	OFFICE SUPPLIES	6,450.00
LOFFLER COMPANIES, INC.	05/15/2024	COPIER CONTRACT	603-49920-200	OFFICE SUPPLIES	206.87
LOFFLER COMPANIES INC.	05/15/2024	CONTRACT 3/19/24-4/18/24	603-49920-200	OFFICE SUPPLIES	291.94

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
LOFFLER COMPANIES, INC.	05/15/2024	WC47 COPIER	603-49920-200	OFFICE SUPPLIES	300.43
TYLER TECHNOLOGIES INC	05/31/2024	ERP PRO 10 PERSONNEL MAN...	603-49920-200	OFFICE SUPPLIES	3,000.00
RANGE INC.	05/31/2024	ENVELOPES	603-49920-200	OFFICE SUPPLIES	296.15
STAPLES ADVANTAGE	05/31/2024	CABLE MANAGEMENT SLEEVE	603-49920-200	OFFICE SUPPLIES	22.57
STAPLES ADVANTAGE	05/31/2024	BINDER CLIPS DRY ERASE	603-49920-200	OFFICE SUPPLIES	39.89
VERIZON WIRELESS	05/31/2024	5 LINES	603-49920-321	TELEPHONE	80.02
AMARIL UNIFORM COMPANY	05/31/2024	PULLOVER SWEATSHIRT EVAN...	603-49920-417	CLOTHING ALLOWANCE	330.54
Department 49920 - ADMIN & GENERAL Total:					15,424.24
Department: 49925 - SCHOOLS, MTGS & TRAVEL					
KORANDA, JAYNE	05/15/2024	SIOUX FALLS	603-49925-331	SCHOOLS, MEETING & TRAVEL...	435.22
Department 49925 - SCHOOLS, MTGS & TRAVEL Total:					435.22
Department: 49930 - NON UTILITY ACCT EXP					
BORDER STATES ELECTRIC	05/15/2024	MID U075CP6010	603-49930-220	REPAIR & MAINTENANCE SUP...	692.11
Department 49930 - NON UTILITY ACCT EXP Total:					692.11
Department: 49932 - MNT OF GENERAL PLANT					
LONG PRAIRIE SANITATION	05/02/2024	GARBAGE 3/1/24-3/31/24	603-49932-210	OPERATING SUPPLIES	78.09
WADENA COUNTY SOLID WAS...	05/15/2024	DEMOLITION	603-49932-210	OPERATING SUPPLIES	10.00
FLEET SUPPLY	05/15/2024	SHOVEL	603-49932-240	SMALL TOOLS & EQUIPMENT	21.46
FLEET SUPPLY	05/15/2024	SHOVEL	603-49932-240	SMALL TOOLS & EQUIPMENT	12.87
WEBER'S WADENA HARDWARE	05/31/2024	BLADES	603-49932-240	SMALL TOOLS & EQUIPMENT	19.99
NORTHLAND FIRE PROTECTION	05/31/2024	FIRE EXT TEST & SERVICE	603-49932-210	OPERATING SUPPLIES	1,263.14
Department 49932 - MNT OF GENERAL PLANT Total:					1,405.55
Department: 49933 - TRUCK & EQUIPMENT MNT					
LEAF RIVER AG SERVICE	05/15/2024	CREDIT	603-49933-212	MOTOR FUELS & LUBRICANTS	-31.00
NAPA CENTRAL MN	05/15/2024	F350 TRANS FILTER	603-49933-400	EQUIPMENT REPAIR & MAINT...	77.32
NAPA CENTRAL MN	05/15/2024	F550 TRANS FILTER	603-49933-400	EQUIPMENT REPAIR & MAINT...	54.68
NAPA CENTRAL MN	05/15/2024	TRANS ADDITIVE	603-49933-400	EQUIPMENT REPAIR & MAINT...	13.69
NAPA CENTRAL MN	05/15/2024	TRANS FLUID	603-49933-400	EQUIPMENT REPAIR & MAINT...	122.84
NAPA CENTRAL MN	05/15/2024	REED'S TRUCK LIGHT BAR	603-49933-400	EQUIPMENT REPAIR & MAINT...	19.33
NAPA CENTRAL MN	05/15/2024	REED'S TRUCK FUSES	603-49933-400	EQUIPMENT REPAIR & MAINT...	5.50
ALTEC INDUSTRIES INC.	05/31/2024	FILTER MOUNT LABOR FREIG...	603-49933-400	EQUIPMENT REPAIR & MAINT...	4,639.81
Department 49933 - TRUCK & EQUIPMENT MNT Total:					4,902.17
Department: 49993 - TRANSFERS OUT					
BORDER STATES ELECTRIC	05/15/2024	BACK PANELS 771-00	603-49993-522	INVENTORY PURCHASES	221.56
Department 49993 - TRANSFERS OUT Total:					221.56
Fund 603 - ELECTRIC FUND Total:					316,035.23
Fund: 604 - WATER FUND					
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	604-40000-36210	INTEREST EARNINGS	17.45
Department 40000 - NON DEPARTMENTAL Total:					17.45
Department: 49405 - POWER & PUMPING EXPENSE					
CITY OF WADENA	05/02/2024	UTILITIES	604-49405-380	UTILITIES	2,574.82
CITY OF WADENA	05/02/2024	UTILITIES	604-49405-380	UTILITIES	3,829.15
Department 49405 - POWER & PUMPING EXPENSE Total:					6,403.97
Department: 49410 - WTR PURIFICATION EXPENSE					
HACH CO	05/02/2024	MAINT KIT FOR CL17S	604-49410-210	GENERAL SUPPLIES	348.00
VESSCO INC	05/15/2024	MARLO CONTINUOUS TUBING	604-49410-400	EQUIPMENT REPAIR & MAINT...	370.65
BEARINGS & MORE	05/15/2024	FREIGHT	604-49410-210	GENERAL SUPPLIES	14.00
BEARINGS & MORE	05/15/2024	FREIGHT	604-49410-210	GENERAL SUPPLIES	15.75
BEARINGS & MORE	05/15/2024	FREIGHT	604-49410-210	GENERAL SUPPLIES	13.75
HYDRONIC DISTRIBUTION CE...	05/31/2024	DEHUMIDIFIER	604-49410-220	REPAIR & MAINTENANCE SUP...	3,600.00
WEBER'S WADENA HARDWARE	05/31/2024	SUPPLIES	604-49410-220	REPAIR & MAINTENANCE SUP...	12.48
A W RESEARCH LAB INC	05/31/2024	CHEMICALS	604-49410-210	GENERAL SUPPLIES	145.00
HAWKINS INC	05/31/2024	CHEMICALS	604-49410-210	GENERAL SUPPLIES	2,656.13
Department 49410 - WTR PURIFICATION EXPENSE Total:					7,175.76

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
Department: 49415 - WTR DISTRIBUTION EXPENSE					
BOLTON & MENK INC	05/31/2024	HWY 71 & 29 FEASIBILITY STU...	604-49415-210	GENERAL SUPPLIES	3,144.25
Department 49415 - WTR DISTRIBUTION EXPENSE Total:					3,144.25
Department: 49420 - ADMIN & GENERAL					
ARVIG	05/02/2024	PHONE INTERNET	604-49420-321	TELEPHONE	163.99
ARVIG	05/02/2024	PHONE & INTERNET	604-49420-321	TELEPHONE	8.80
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	604-49420-210	GENERAL SUPPLIES	81.71
LOUIE ROGGENKAMP	05/15/2024	MILEAGE-ELBOW LAKE	604-49420-331	SCHOOLS, MEETING & TRAVEL...	154.37
COLUMN SOFTWARE PBC	05/15/2024	COMPLEX DISPLAY	604-49420-433	DUES AND SUBSCRIPTIONS	706.66
VERIZON WIRELESS	05/31/2024	5 LINES	604-49420-321	TELEPHONE	87.44
Department 49420 - ADMIN & GENERAL Total:					1,202.97
Department: 49425 - HYDRANT MAINTENANCE					
HYDRONIC DISTRIBUTION CE...	05/31/2024	PIN CLIP DRAIN PLUNGER WA...	604-49425-220	REPAIR & MAINTENANCE SUP...	920.00
Department 49425 - HYDRANT MAINTENANCE Total:					920.00
Department: 49430 - METER READING & EXPENSE					
MISSOURI RIVER ENERGY SVC	05/15/2024	AMI METER COUNT	604-49430-210	GENERAL SUPPLIES	375.60
Department 49430 - METER READING & EXPENSE Total:					375.60
Department: 49440 - WTR TRUCK & EQUIPMENT MNT					
AUTO VALUE WADENA	05/15/2024	BRAKES	604-49440-400	EQUIPMENT REPAIR & MAINT...	225.46
AUTO VALUE WADENA	05/15/2024	BRAKES	604-49440-400	EQUIPMENT REPAIR & MAINT...	-19.33
Department 49440 - WTR TRUCK & EQUIPMENT MNT Total:					206.13
Fund 604 - WATER FUND Total:					19,446.13
Fund: 605 - LIQUOR FUND					
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	605-20803	SALES TAX	5,099.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	605-20803	SALES TAX	14,319.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	605-20803	SALES TAX	2.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	605-20804	TRANSIT SALES TAX	1,041.00
					20,461.00
Department: 40000 - NON DEPARTMENTAL					
BPS CAPITAL MANAGEMENT, ...	05/31/2024	INVESTMENTS	605-40000-36210	INTEREST EARNINGS	28.92
Department 40000 - NON DEPARTMENTAL Total:					28.92
Department: 49750 - MERCHANDISE PURCHASES					
MAVERICK BEVERAGE CO LLC	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	2,283.43
ABSOLUTE ICE	05/02/2024	ICE	605-49750-254	MIX & SOFTDRINK PURCHASES	265.95
BERNICK'S	05/02/2024	BEER	605-49750-252	BEER PURCHASES	2,047.35
BERNICK'S	05/02/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	198.50
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	663.00
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	13.86
DAHLHEIMER BEVERAGE	05/02/2024	BEER	605-49750-252	BEER PURCHASES	10,158.13
DAHLHEIMER BEVERAGE	05/02/2024	BEER	605-49750-252	BEER PURCHASES	-69.40
DAHLHEIMER BEVERAGE	05/02/2024	BEER	605-49750-252	BEER PURCHASES	-29.20
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	160.00
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	9.92
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	2,025.24
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	54.54
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	3,431.55
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	64.89
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	153.00
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	3.96
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	1,148.36
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	32.76
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR CREDIT	605-49750-251	LIQUOR PURCHASES	-98.88
BEVERAGE WHOLESALERS INC	05/02/2024	BEER	605-49750-252	BEER PURCHASES	5,423.85
BEVERAGE WHOLESALERS INC	05/02/2024	BEER	605-49750-252	BEER PURCHASES	2,071.10
BEVERAGE WHOLESALERS INC	05/02/2024	BEER	605-49750-252	BEER PURCHASES	-25.38
VIKING COCA COLA	05/02/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	181.95
VIKING COCA COLA	05/02/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	-16.40
MASON BROTHERS COMPANY	05/02/2024	FREIGHT	605-49750-254	MIX & SOFTDRINK PURCHASES	19.66

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
MASON BROTHERS COMPANY	05/02/2024	FREIGHT	605-49750-333	FREIGHT	5.02
VINOCOPIA INC	05/02/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	172.00
VINOCOPIA INC	05/02/2024	FREIGHT	605-49750-333	FREIGHT	5.00
VINOCOPIA INC	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	315.75
DRASTIC MEASURES BREWING	05/02/2024	BEER	605-49750-252	BEER PURCHASES	400.25
JOHNSON BROTHERS LIQUORS	05/02/2024	BEER	605-49750-252	BEER PURCHASES	236.00
MASON BROTHERS COMPANY	05/02/2024	FREIGHT	605-49750-256	CIGARETTE PURCHASES	1,078.77
MASON BROTHERS COMPANY	05/02/2024	FREIGHT	605-49750-333	FREIGHT	5.12
MASON BROTHERS COMPANY	05/02/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	81.25
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	734.70
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	19.80
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	1,376.85
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	36.80
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	9,443.20
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	172.92
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	165.50
JOHNSON BROTHERS LIQUORS	05/02/2024	LIQUOR	605-49750-333	FREIGHT	2.32
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	2,903.57
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-333	FREIGHT	69.37
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	1,783.81
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-333	FREIGHT	57.35
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	1,988.00
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-333	FREIGHT	34.39
ABSOLUTE ICE	05/15/2024	ICE	605-49750-254	MIX & SOFTDRINK PURCHASES	301.90
BERNICK'S	05/15/2024	BEER	605-49750-252	BEER PURCHASES	1,689.10
BERNICK'S	05/15/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	169.50
DAHLHEIMER BEVERAGE	05/15/2024	BEER	605-49750-252	BEER PURCHASES	11,264.30
DAHLHEIMER BEVERAGE	05/15/2024	BEER	605-49750-252	BEER PURCHASES	-15.50
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	1,979.95
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	23.54
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-254	MIX & SOFTDRINK PURCHASES	27.00
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	2.05
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	9.22
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	379.04
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	12.64
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	5,334.80
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	112.40
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	110.28
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	4.10
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	2,832.58
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	42.36
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-254	MIX & SOFTDRINK PURCHASES	125.00
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	10.25
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	503.40
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	18.45
BEVERAGE WHOLESALERS INC	05/15/2024	BEER	605-49750-252	BEER PURCHASES	4,109.65
VIKING COCA COLA	05/15/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	280.00
MASON BROTHERS COMPANY	05/15/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	-22.64
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	-80.95
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-333	FREIGHT	-1.85
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	-472.50
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-333	FREIGHT	-5.55
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-251	LIQUOR PURCHASES	-67.91
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-333	FREIGHT	-1.85
BREAKTHRU BEVERAGE MINN...	05/15/2024	FREIGHT	605-49750-333	FREIGHT	-1.85
BREAKTHRU BEVERAGE MINN...	05/15/2024	CORRECT CREDIT 412205730	605-49750-333	FREIGHT	1.85
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-254	MIX & SOFTDRINK PURCHASES	112.00
SOUTHERN GLAZER'S OF MN	05/15/2024	FREIGHT	605-49750-333	FREIGHT	2.05
MASON BROTHERS COMPANY	05/15/2024	FREIGHT	605-49750-256	CIGARETTE PURCHASES	1,982.41
MASON BROTHERS COMPANY	05/15/2024	FREIGHT	605-49750-333	FREIGHT	5.14

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
MASON BROTHERS COMPANY	05/15/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	23.11
D-S BEVERAGES - MINNESOTA	05/15/2024	BEER	605-49750-252	BEER PURCHASES	8,677.05
D-S BEVERAGES - MINNESOTA	05/15/2024	BEER	605-49750-252	BEER PURCHASES	9,752.12
D-S BEVERAGES - MINNESOTA	05/15/2024	BEER	605-49750-252	BEER PURCHASES	5,958.24
D-S BEVERAGES - MINNESOTA	05/15/2024	BEER	605-49750-252	BEER PURCHASES	-146.71
BELLBOY CORPORATION	05/31/2024	MISC MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	520.60
BELLBOY CORPORATION	05/31/2024	MISC MIX	605-49750-333	FREIGHT	8.42
VINOCOPIA INC	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	240.00
VINOCOPIA INC	05/31/2024	LIQUOR	605-49750-333	FREIGHT	5.00
VINOCOPIA INC	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	1,404.81
VINOCOPIA INC	05/31/2024	LIQUOR	605-49750-333	FREIGHT	22.50
VINOCOPIA INC	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	1,323.25
VINOCOPIA INC	05/31/2024	LIQUOR	605-49750-333	FREIGHT	18.00
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	5,978.55
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-333	FREIGHT	120.71
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	3,685.10
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-333	FREIGHT	40.70
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR & FREIGHT	605-49750-251	LIQUOR PURCHASES	10,443.57
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR & FREIGHT	605-49750-333	FREIGHT	191.01
ABSOLUTE ICE	05/31/2024	ICE	605-49750-254	MIX & SOFTDRINK PURCHASES	205.05
ABSOLUTE ICE	05/31/2024	ICE	605-49750-254	MIX & SOFTDRINK PURCHASES	428.95
BERNICK'S	05/31/2024	MIX	605-49750-254	MIX & SOFTDRINK PURCHASES	186.75
BERNICK'S	05/31/2024	BEER	605-49750-252	BEER PURCHASES	-6.16
DAHLHEIMER BEVERAGE	05/31/2024	BEER	605-49750-252	BEER PURCHASES	4,384.45
DAHLHEIMER BEVERAGE	05/31/2024	BEER	605-49750-252	BEER PURCHASES	-9.00
DAHLHEIMER BEVERAGE	05/31/2024	LIQUOR	605-49750-252	BEER PURCHASES	11,859.95
DAHLHEIMER BEVERAGE	05/31/2024	BEER	605-49750-252	BEER PURCHASES	7,458.95
PAUSTIS WINE COMPANY	05/31/2024	WINE	605-49750-251	LIQUOR PURCHASES	860.00
PAUSTIS WINE COMPANY	05/31/2024	WINE	605-49750-333	FREIGHT	12.60
SOUTHERN GLAZER'S OF MN	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	3,401.06
SOUTHERN GLAZER'S OF MN	05/31/2024	LIQUOR	605-49750-333	FREIGHT	63.55
SOUTHERN GLAZER'S OF MN	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	1,378.16
SOUTHERN GLAZER'S OF MN	05/31/2024	LIQUOR	605-49750-333	FREIGHT	39.12
BEVERAGE WHOLESALERS INC	05/31/2024	BEER	605-49750-252	BEER PURCHASES	4,732.05
BEVERAGE WHOLESALERS INC	05/31/2024	BEER CREDIT	605-49750-252	BEER PURCHASES	-8.46
BEVERAGE WHOLESALERS INC	05/31/2024	BEER	605-49750-252	BEER PURCHASES	6,587.67
BEVERAGE WHOLESALERS INC	05/31/2024	BEER	605-49750-252	BEER PURCHASES	6,797.70
BEVERAGE WHOLESALERS INC	05/31/2024	BEER CREDIT MEMO	605-49750-252	BEER PURCHASES	-166.50
VIKING COCA COLA	05/31/2024	POP	605-49750-254	MIX & SOFTDRINK PURCHASES	336.35
DRASTIC MEASURES BREWING	05/31/2024	BEER	605-49750-252	BEER PURCHASES	990.00
DRASTIC MEASURES BREWING	05/31/2024	BEER	605-49750-252	BEER PURCHASES	420.00
GRANITE CITY JOBBING CO. IN...	05/31/2024	CIGARS FLATHEAD	605-49750-256	CIGARETTE PURCHASES	194.36
GRANITE CITY JOBBING CO. IN...	05/31/2024	CIGARS FLATHEAD	605-49750-333	FREIGHT	12.50
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	-88.00
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-333	FREIGHT	-1.85
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	-36.00
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-333	FREIGHT	-0.31
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR CREDIT	605-49750-251	LIQUOR PURCHASES	-9.02
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR CREDIT	605-49750-333	FREIGHT	-0.31
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR CREDIT	605-49750-251	LIQUOR PURCHASES	-15.18
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR CREDIT	605-49750-333	FREIGHT	-0.46
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-251	LIQUOR PURCHASES	-306.00
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR	605-49750-333	FREIGHT	-3.70
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR CREDIT	605-49750-251	LIQUOR PURCHASES	-132.00
BREAKTHRU BEVERAGE MINN...	05/31/2024	LIQUOR CREDIT	605-49750-333	FREIGHT	-1.85
CARLOS CREEK WINERY	05/31/2024	WINE	605-49750-251	LIQUOR PURCHASES	1,011.00
BERNICK'S	05/31/2024	BEER	605-49750-252	BEER PURCHASES	3,458.10
PEPSI BEVERAGE COMPANY	05/31/2024	POP	605-49750-254	MIX & SOFTDRINK PURCHASES	358.02
D-S BEVERAGES - MINNESOTA	05/31/2024	BEER	605-49750-252	BEER PURCHASES	11,864.15
D-S BEVERAGES - MINNESOTA	05/31/2024	BEER	605-49750-252	BEER PURCHASES	5,178.60

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
D-S BEVERAGES - MINNESOTA	05/31/2024	BEER	605-49750-252	BEER PURCHASES	10,535.25
DACOTAH PAPER CO	05/31/2024	JAG BOMB CUPS	605-49750-254	MIX & SOFTDRINK PURCHASES	64.21
Department 49750 - MERCHANDISE PURCHASES Total:					212,333.62
Department: 49751 - MANAGER EXPENSES					
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	605-49751-225	CREDIT CARD CHARGES	68.57
DAHLHEIMER BEVERAGE	05/02/2024	BEER	605-49751-214	BOTTLE BAGS, ICE BAGS, ETC.	5,381.30
TIM BOOTH	05/02/2024	MMBA CONFERENCE MILEAGE	605-49751-331	SCHOOLS, MEETING & TRAVEL...	62.71
DACOTAH PAPER CO	05/02/2024	PAPER BAGS	605-49751-214	BOTTLE BAGS, ICE BAGS, ETC.	197.74
WORLDPAY INTEGRATED PA...	05/02/2024	PROCESSING FEES	605-49751-225	CREDIT CARD CHARGES	3,996.81
PUBLIC EMPLOYEES RETIREM...	05/06/2024	PERA - OMITTED ASHBAUGH 5...	605-49751-121	P.E.R.A.	327.48
DACOTAH PAPER CO	05/31/2024	MISC ITEMS	605-49751-214	BOTTLE BAGS, ICE BAGS, ETC.	175.78
DACOTAH PAPER CO	05/31/2024	BAGS	605-49751-214	BOTTLE BAGS, ICE BAGS, ETC.	336.07
WADENA FIRE RELIEF ASSOCI...	05/31/2024	ADVERTISING - CALENDAR	605-49751-342	ADVERTISING EXPENSE	225.00
Department 49751 - MANAGER EXPENSES Total:					10,771.46
Department: 49754 - BUILDING MAINTENANCE					
ARVIG	05/02/2024	PHONE INTERNET	605-49754-321	TELEPHONE	103.61
CITY OF WADENA	05/02/2024	UTILITIES	605-49754-380	UTILITIES	752.60
M.E.R.C.	05/02/2024	GAS	605-49754-380	UTILITIES	250.45
ARVIG	05/02/2024	PHONE & INTERNET	605-49754-321	TELEPHONE	6.51
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	605-49754-321	TELEPHONE	13.99
ELECTRO WATCHMAN INC	05/02/2024	QUARTERLY MONITORING	605-49754-220	REPAIR & MAINTENANCE SUP...	77.31
NORTHLAND FIRE PROTECTION	05/02/2024	SERVICE & RE-CERT EXT	605-49754-220	REPAIR & MAINTENANCE SUP...	83.74
DACOTAH PAPER CO	05/15/2024	TISSUE PAPER	605-49754-211	CLEANING SUPPLIES	96.20
HOCKERT'S INC.	05/31/2024	DRY MOP	605-49754-211	CLEANING SUPPLIES	5.32
DACOTAH PAPER CO	05/31/2024	MISC ITEMS	605-49754-211	CLEANING SUPPLIES	522.12
Department 49754 - BUILDING MAINTENANCE Total:					1,911.85
Fund 605 - LIQUOR FUND Total:					245,506.85
Fund: 606 - WELLNESS CENTER					
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	606-20803	SALES TAX	3,007.00
MN DEPART OF REVENUE	05/02/2024	SALES & USE TAX	606-20804	TRANSIT TAX	219.00
					3,226.00
Department: 40000 - NON DEPARTMENTAL					
MASLOWSKI WELLNESS & RES...	05/15/2024	EMPLOYEE MEMBERSHIPS	606-40000-37220	MEMBERSHIP FEES	202.57
ADAMS, SUSAN	05/31/2024	MEMBERSHIP REIMBURSEME...	606-40000-37220	MEMBERSHIP FEES	300.00
GAGNON, BETHANY	05/31/2024	SWIM REFUND	606-40000-37212	AQUATIC CLASSES	120.00
Department 40000 - NON DEPARTMENTAL Total:					622.57
Department: 49390 - POOL EXPENSES					
JIM OLSON	05/15/2024	CPR RECERTIFICATION	606-49390-331	SCHOOLS, MEETINGS & TRAV...	537.50
JEAN ZAYIC	05/15/2024	CPR RECERTIFICATION	606-49390-331	SCHOOLS, MEETINGS & TRAV...	537.50
UHL COMPANY INC	05/15/2024	AHUS VALVE REPLACEMENT	606-49390-400	EQUIPMENT MAINTENANCE	2,780.00
ANDERSON, LISA	05/31/2024	MILEAGE	606-49390-331	SCHOOLS, MEETINGS & TRAV...	60.26
Department 49390 - POOL EXPENSES Total:					3,915.26
Department: 49391 - THERAPY POOL					
HORIZON COMMERCIAL POOL...	05/15/2024	2 GASKET, SM20-3 SPIDER	606-49391-220	MAINTENANCE SUPPLIES	265.82
Department 49391 - THERAPY POOL Total:					265.82
Department: 49394 - ADMIN & GENERAL					
ARVIG	05/02/2024	PHONE INTERNET CABLE	606-49394-380	UTILITIES	506.31
LONG PRAIRIE SANITATION	05/02/2024	GARBAGE 3/1/24-3/31/24	606-49394-380	UTILITIES	156.19
CITY OF WADENA	05/02/2024	UTILITIES	606-49394-380	UTILITIES	5,753.67
ARVIG	05/02/2024	PHONE & INTERNET	606-49394-321	TELEPHONE EXPENSE	84.86
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	606-49394-380	UTILITIES	363.99
MONEY MOVERS INC.	05/02/2024	MONTHLY FEE	606-49394-200	OFFICE SUPPLIES	15.25
WEST CENTRAL TELEPHONE	05/02/2024	INTERNET	606-49394-200	OFFICE SUPPLIES	85.71
WORLDPAY INTEGRATED PA...	05/02/2024	PROCESSING FEES	606-49394-200	OFFICE SUPPLIES	1,248.61
BROWNE, MONICA	05/15/2024	PERSONAL TRAINING	606-49394-107	CONTRACTED SERVICES	80.00
RICHTER, JESSICA	05/15/2024	CLASS INSTRUCTION	606-49394-107	CONTRACTED SERVICES	540.00
BALANCED BY MELISSA	05/15/2024	CLASSES (9)	606-49394-107	CONTRACTED SERVICES	180.00
HINMAN ELECTRIC	05/15/2024	LIGHT & SERVICE	606-49394-400	EQUIPMENT MAINTENANCE	386.00

May 2024 Expense Approval Report

Payment Dates: 5/1/2024 - 5/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Account Name	Amount
RANGE INC.	05/15/2024	PUNCH CARDS	606-49394-254	GENERAL MERCHANDISE FOR ...	78.41
LOFFLER COMPANIES INC.	05/15/2024	CONTRACT 3/19/24-4/18/24	606-49394-200	OFFICE SUPPLIES	152.56
DACOTAH PAPER CO	05/15/2024	GARBAGE BAGS, RAGS	606-49394-210	CLEANING SUPPLIES	245.05
DACOTAH PAPER CO	05/31/2024	GLOVES, CAN LINER, VACUUM	606-49394-210	CLEANING SUPPLIES	656.93
CULLIGAN WATER CONDITION	05/31/2024	SALT, INSPECTION, SANITATI...	606-49394-220	EQUIPMENT MNT SUPPLIES	311.86
CONSTELLATION NEWENERGY...	05/31/2024	GAS	606-49394-380	UTILITIES	3,707.84
MERICKEL LUMBER & HDWR	05/31/2024	JUMBO KEY BAND COVER	606-49394-200	OFFICE SUPPLIES	15.45
MERICKEL LUMBER & HDWR	05/31/2024	THREAD TAPE & SHOWER SAV...	606-49394-220	EQUIPMENT MNT SUPPLIES	19.78
DACOTAH PAPER CO	05/31/2024	SCRUBBER AUTO MAX RIDE	606-49394-400	EQUIPMENT MAINTENANCE	6,500.00
STATTELMAN, OLIVIA	05/31/2024	MOTHERS DAY	606-49394-350	PRINTING, PUBLISHING, ADVE...	107.38
Department 49394 - ADMIN & GENERAL Total:					21,195.85
Fund 606 - WELLNESS CENTER Total:					29,225.50
Grand Total:					885,503.05

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	108,800.00
207 - WDA REVOLVING LOAN FUND	66.36
208 - WDA LOAN FUND	1.12
209 - UNRESTRICTED MIF RLF	4.47
210 - MIF REVOLVING LOAN FUND	1.12
211 - MIF RLF #2	30.63
212 - SCDG COMMERCIAL FUND	2.61
214 - SCDG HOUSING FUND	1.20
216 - INNOVATIVE MIF RLF	1.49
217 - KERN MIF LOAN	1.49
315 - G.O. REFUNDING BONDS 2012	3.35
316 - PFA NOTES OF 2015	76.03
401 - CAPITAL PROJECTS FUND	7,054.25
403 - DTED SMALL CITIES GRANT	24,369.83
404 - SEWER/WATER CIP	4,092.71
601 - SEWER FUND	40,717.60
602 - GOLF FUND	90,065.08
603 - ELECTRIC FUND	316,035.23
604 - WATER FUND	19,446.13
605 - LIQUOR FUND	245,506.85
606 - WELLNESS CENTER	29,225.50
Grand Total:	885,503.05

Account Summary

Account Number	Account Name	Payment Amount
101-10496	ACCOUNTS RECEIVABLE ...	362.48
101-40000-34402	CAMPGROUND (CAMPI...	250.00
101-40000-36210	INTEREST RECEIVED	205.80
101-41100-304	LEGAL FEES	16,043.75
101-41100-321	PHONE SERVICE - LONG ...	56.07
101-41100-340	C.V.B. PAYMENTS & EXP...	4,253.10
101-41100-350	PRINTING, PUBLISHING ...	173.14
101-41100-490	TAX ABATEMENT REIMB...	7,561.59
101-41110-350	PRINTING, PUBLISHING ...	19.99
101-41400-331	SCHOOLS, MEETING & T...	992.90
101-41900-200	OFFICE SUPPLIES	94.84
101-41900-321	TELEPHONE	26.93
101-41920-200	OFFICE SUPPLIES/COPIER..	45.90
101-41920-211	CLEANING SUPPLIES	36.29
101-42100-200	OFFICE SUPPLIES	40.56
101-42100-201	COMPUTER SUPPORT EX...	420.94
101-42100-210	POLICE EQUIPMENT	35.97
101-42100-211	GENERAL SUPPLIES	147.00
101-42100-212	MOTOR FUELS & LUBRIC...	74.24
101-42100-220	REPAIR & MAINTENANCE..	168.05
101-42100-321	TELEPHONE	98.82
101-42100-331	SCHOOLS, MEETING & T...	1,200.00
101-42100-380	UTILITIES	544.02
101-42100-400	VEHICLE REPAIR & MAIN...	535.81
101-42100-417	CLOTHING ALLOWANCE	761.01
101-42200-200	OFFICE SUPPLIES	128.71
101-42200-321	TELEPHONE	6.38
101-42200-331	SCHOOLS, MEETING & T...	1,134.89
101-42200-380	UTILITIES	1,285.85
101-42200-400	EQUIPMENT REPAIR & ...	127.70
101-42200-402	FIREHALL BUILDING MA...	866.40
101-43100-200	OFFICE SUPPLIES	202.64

Account Summary

Account Number	Account Name	Payment Amount
101-43100-210	GENERAL SUPPLIES	67.42
101-43100-212	MOTOR FUELS & LUBRIC...	251.60
101-43100-228	SAFETY EXPENSES	1,400.74
101-43100-321	CELL PHONE REIMB	49.90
101-43100-331	TRAVEL/MEETING/SCH...	27.42
101-43100-417	UNIFORMS	186.94
101-43115-200	OFFICE SUPPLIES	198.84
101-43115-220	REPAIR & MAINTENANCE..	165.28
101-43115-321	TELEPHONE	49.64
101-43115-380	UTILITIES	2,674.77
101-43121-220	REPAIR & MAINTENANCE..	21.36
101-43121-400	EQUIPMENT REPAIR & ...	663.51
101-43126-220	MAINTENANCE SUPPLIES	45.96
101-43126-400	EQUIPMENT REPAIR & ...	54.99
101-43160-210	GENERAL SUPPLIES	7,530.45
101-43220-400	EQUIPMENT REPAIR & ...	986.00
101-43230-305	DUMPING FEES	156.19
101-45122-380	UTILITIES	140.82
101-45124-220	REPAIR & MAINTENANCE..	2,231.25
101-45124-380	UTILITIES	32.46
101-45124-402	SOFTBALL COMPLEX EXP...	21.28
101-45124-404	TENNIS COURT EXPENSES	111.96
101-45130-216	POOL CHEMICALS	526.93
101-45130-380	UTILITIES	36.49
101-45130-400	POOL MAINTENANCE	17.78
101-45150-200	OFFICE SUPPLIES	189.58
101-45150-220	REPAIR & MAINTENANCE..	114.39
101-45150-321	TELEPHONE	90.00
101-45150-350	PRINTING, PUBLISHING ...	377.36
101-45150-380	UTILITIES	76.34
101-45200-200	OFFICE SUPPLIES	50.00
101-45200-217	OPERATING SUPPLIES-A...	252.00
101-45200-220	REPAIR & MAINTENANCE..	686.34
101-45200-228	SAFETY PROGRAM FEES	74.00
101-45200-380	UTILITIES	425.32
101-45200-400	EQUIPMENT REPAIR & ...	1,466.83
101-45250-226	FLOWERS	860.00
101-45500-200	OFFICE SUPPLIES	10.25
101-45500-211	CLEANING & MNT. SUPP...	17.49
101-45500-380	UTILITIES	619.77
101-45500-470	LIBRARY GIFTS & DONAT...	250.00
101-49300-220	REPAIR & MAINTENANCE..	455.10
101-49300-321	TELEPHONE	74.12
101-49300-380	UTILITIES	1,512.04
101-49300-400	EQUIPMENT REPAIR & ...	241.93
101-49350-457	DONATION CLEARING A...	5,775.00
101-49370-200	OFFICE SUPPLIES	68.57
101-49370-321	TELEPHONE EXPENSE	20.92
101-49400-541	STREET SHOP MOTOR V...	39,540.90
207-40000-36210	INTEREST EARNINGS	29.48
207-46500-401	BUILDING & PROPERTY ...	36.88
208-40000-36210	INTEREST INCOME	1.12
209-40000-36210	INTEREST EARNINGS	4.47
210-40000-36210	INTEREST EARNINGS	1.12
211-40000-36210	INTEREST EARNINGS	30.63
212-40000-36210	INTEREST EARNINGS	2.61
214-40000-36210	INTEREST EARNINGS	1.20
216-40000-36210	INTEREST EARNINGS	1.49

Account Summary

Account Number	Account Name	Payment Amount
217-40000-36210	INTEREST EARNINGS	1.49
315-40000-36210	INTEREST EARNINGS	3.35
316-40000-36210	INTEREST EARNINGS	76.03
401-49630-421	HIGHWAY 10 RECONST...	6,965.50
401-49630-425	LIBRARY REMODEL PROJ...	88.75
403-46300-225	GENERAL ADMIN EXPEN...	2,230.33
403-46400-300	RENTAL CONSTRUCTION...	22,139.50
404-40000-36210	INTEREST EARNINGS	171.83
404-49993-491	TCHC/GREENWOOD APP...	3,920.88
601-49450-310	ONE-CALL SERVICE	40.50
601-49450-400	EQUIPMENT REPAIR & ...	20.95
601-49450-432	MANHOLE/MAINLINE R...	13,410.00
601-49470-380	UTILITIES	279.46
601-49480-200	OFFICE SUPPLIES	394.26
601-49480-210	GENERAL SUPPLIES	55.00
601-49480-212	MOTOR FUELS & LUBRIC...	1,658.40
601-49480-216	CHEMICALS & CHEMICAL...	2,517.84
601-49480-218	LAB & TESTING EXPENSE	2,451.88
601-49480-220	REPAIR & MAINTENANCE..	356.36
601-49480-228	SAFETY EXPENSES	519.75
601-49480-315	SANITATION EXPENSE	150.05
601-49480-321	TELEPHONE	124.22
601-49480-380	UTILITIES	11,822.97
601-49480-400	EQUIPMENT REPAIR & ...	3,771.71
601-49480-520	BUILDINGS & STRUCTUR...	3,144.25
602-16400	MACHINERY & EQUIPM...	40,650.95
602-20803	SALES TAX	2,489.00
602-20804	TRANSIT SALES TAX	178.00
602-40000-36210	INTEREST EARNINGS	2.36
602-49830-251	PRO MERCHANDISE PUR...	15,071.01
602-49830-252	CLOTHING & NONTAXAB...	1,946.09
602-49830-254	FOOD PURCHASES	1,754.72
602-49830-255	BEER PURCHASES	2,093.33
602-49831-212	MOTOR FUELS & LUBRIC...	565.48
602-49831-225	COURSE MAINTENANCE ...	14,483.28
602-49831-240	TOOLS & EQUIPMENT	518.85
602-49831-400	EQUIPMENT REPAIR & ...	4,831.07
602-49833-201	COMPUTER/SOFTWARE ...	740.80
602-49833-210	CLUBHOUSE EXPENSES	1,143.48
602-49833-225	CREDIT CARD FEES	1,766.46
602-49833-350	ADVERTISING EXPENSE	199.22
602-49833-380	UTILITIES	1,032.43
602-49833-433	DUES & SUBSCRIPTIONS	598.55
603-11111	CUSTOMER ACCOUNTS ...	2,669.56
603-20803	SALES TAX	19,856.00
603-20804	TRANSIT SALES TAX	1,444.00
603-40000-36210	INTEREST EARNINGS	501.59
603-49555-900	PURCHASED POWER	255,322.49
603-49584-220	REPAIR & MAINTENANCE..	688.46
603-49586-220	REPAIR & MAINTENANCE..	655.40
603-49593-220	REPAIR & MAINTENANCE..	8.15
603-49594-220	REPAIR & MAINTENANCE..	289.76
603-49595-220	REPAIR & MAINTENANCE..	24.58
603-49598-220	REPAIR & MAINTENANCE..	483.00
603-49903-200	OFFICE SUPPLIES	10,605.00
603-49903-321	TELEPHONE CHARGES	406.39
603-49920-200	OFFICE SUPPLIES	13,349.77
603-49920-321	TELEPHONE	523.55

Account Summary

Account Number	Account Name	Payment Amount
603-49920-322	POSTAGE	1,000.00
603-49920-417	CLOTHING ALLOWANCE	550.92
603-49925-331	SCHOOLS, MEETING & T...	435.22
603-49930-220	REPAIR & MAINTENANCE..	692.11
603-49932-210	OPERATING SUPPLIES	1,351.23
603-49932-240	SMALL TOOLS & EQUIP...	54.32
603-49933-212	MOTOR FUELS & LUBRIC...	-31.00
603-49933-400	EQUIPMENT REPAIR & ...	4,933.17
603-49993-522	INVENTORY PURCHASES	221.56
604-40000-36210	INTEREST EARNINGS	17.45
604-49405-380	UTILITIES	6,403.97
604-49410-210	GENERAL SUPPLIES	3,192.63
604-49410-220	REPAIR & MAINTENANCE..	3,612.48
604-49410-400	EQUIPMENT REPAIR & ...	370.65
604-49415-210	GENERAL SUPPLIES	3,144.25
604-49420-210	GENERAL SUPPLIES	81.71
604-49420-321	TELEPHONE	260.23
604-49420-331	SCHOOLS, MEETING & T...	154.37
604-49420-433	DUES AND SUBSCRIPTIO...	706.66
604-49425-220	REPAIR & MAINTENANCE..	920.00
604-49430-210	GENERAL SUPPLIES	375.60
604-49440-400	EQUIPMENT REPAIR & ...	206.13
605-20803	SALES TAX	19,420.00
605-20804	TRANSIT SALES TAX	1,041.00
605-40000-36210	INTEREST EARNINGS	28.92
605-49750-251	LIQUOR PURCHASES	68,307.07
605-49750-252	BEER PURCHASES	135,577.70
605-49750-254	MIX & SOFTDRINK PURC...	3,846.71
605-49750-256	CIGARETTE PURCHASES	3,255.54
605-49750-333	FREIGHT	1,346.60
605-49751-121	P.E.R.A.	327.48
605-49751-214	BOTTLE BAGS, ICE BAGS,...	6,090.89
605-49751-225	CREDIT CARD CHARGES	4,065.38
605-49751-331	SCHOOLS, MEETING & T...	62.71
605-49751-342	ADVERTISING EXPENSE	225.00
605-49754-211	CLEANING SUPPLIES	623.64
605-49754-220	REPAIR & MAINTENANCE..	161.05
605-49754-321	TELEPHONE	124.11
605-49754-380	UTILITIES	1,003.05
606-20803	SALES TAX	3,007.00
606-20804	TRANSIT TAX	219.00
606-40000-37212	AQUATIC CLASSES	120.00
606-40000-37220	MEMBERSHIP FEES	502.57
606-49390-331	SCHOOLS, MEETINGS & ...	1,135.26
606-49390-400	EQUIPMENT MAINTENA...	2,780.00
606-49391-220	MAINTENANCE SUPPLIES	265.82
606-49394-107	CONTRACTED SERVICES	800.00
606-49394-200	OFFICE SUPPLIES	1,517.58
606-49394-210	CLEANING SUPPLIES	901.98
606-49394-220	EQUIPMENT MNT SUPPL...	331.64
606-49394-254	GENERAL MERCHANDISE...	78.41
606-49394-321	TELEPHONE EXPENSE	84.86
606-49394-350	PRINTING, PUBLISHING, ...	107.38
606-49394-380	UTILITIES	10,488.00
606-49394-400	EQUIPMENT MAINTENA...	6,886.00
Grand Total:		885,503.05

Project Account Summary

Project Account Key	Payment Amount
None	885,503.05
Grand Total:	885,503.05



Monthly Budget Report

Group Summary

For Fiscal: Current Period Ending: 05/31/2024

Account Typ...	May Budget	May Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Fund: 101 - GENERAL FUND									
Revenue	343,730.12	166,478.51	-177,251.61	-51.57%	1,718,650.16	630,531.79	-1,088,118.37	-63.31%	4,124,761.00
Expense	343,730.06	319,152.33	24,577.73	7.15%	1,718,650.58	1,877,303.79	-158,653.21	-9.23%	4,124,761.00
Total Fund: 101 - GENERAL FUND:	0.06	-152,673.82	-152,673.88		-0.42	-1,246,772.00	-1,246,771.58		0.00
Fund: 204 - LIBRARY ENDOWMENT FUND									
Revenue	0.00	40.91	40.91	0.00%	0.00	233.06	233.06	0.00%	0.00
Total Fund: 204 - LIBRARY ENDOWMENT FUND:	0.00	40.91	40.91	0.00%	0.00	233.06	233.06	0.00%	0.00
Fund: 206 - ARPA FUNDS									
Revenue	0.00	65.06	65.06	0.00%	0.00	454.12	454.12	0.00%	0.00
Expense	0.00	0.00	0.00	0.00%	0.00	24,318.02	-24,318.02	0.00%	0.00
Total Fund: 206 - ARPA FUNDS:	0.00	65.06	65.06		0.00	-23,863.90	-23,863.90		0.00
Fund: 207 - WDA REVOLVING LOAN FUND									
Revenue	0.00	1,092.35	1,092.35	0.00%	0.00	3,776.29	3,776.29	0.00%	0.00
Expense	0.00	0.00	0.00	0.00%	0.00	10,752.00	-10,752.00	0.00%	0.00
Total Fund: 207 - WDA REVOLVING LOAN FUND:	0.00	1,092.35	1,092.35		0.00	-6,975.71	-6,975.71		0.00
Fund: 208 - WDA LOAN FUND									
Revenue	0.00	26.60	26.60	0.00%	0.00	65.82	65.82	0.00%	0.00
Total Fund: 208 - WDA LOAN FUND:	0.00	26.60	26.60	0.00%	0.00	65.82	65.82	0.00%	0.00
Fund: 209 - UNRESTRICTED MIF RLF									
Revenue	0.00	11.81	11.81	0.00%	0.00	-275.65	-275.65	0.00%	0.00
Total Fund: 209 - UNRESTRICTED MIF RLF:	0.00	11.81	11.81	0.00%	0.00	-275.65	-275.65	0.00%	0.00
Fund: 210 - MIF REVOLVING LOAN FUND									
Revenue	0.00	71.17	71.17	0.00%	0.00	288.31	288.31	0.00%	0.00
Total Fund: 210 - MIF REVOLVING LOAN FUND:	0.00	71.17	71.17	0.00%	0.00	288.31	288.31	0.00%	0.00
Fund: 211 - MIF RLF #2									
Revenue	0.00	414.42	414.42	0.00%	0.00	808.54	808.54	0.00%	0.00
Total Fund: 211 - MIF RLF #2:	0.00	414.42	414.42	0.00%	0.00	808.54	808.54	0.00%	0.00
Fund: 212 - SCDG COMMERCIAL FUND									
Revenue	0.00	191.44	191.44	0.00%	0.00	863.98	863.98	0.00%	0.00
Total Fund: 212 - SCDG COMMERCIAL FUND:	0.00	191.44	191.44	0.00%	0.00	863.98	863.98	0.00%	0.00
Fund: 213 - SCDG COMMERCIAL 2021									
Revenue	0.00	28.02	28.02	0.00%	0.00	146.18	146.18	0.00%	0.00
Total Fund: 213 - SCDG COMMERCIAL 2021:	0.00	28.02	28.02	0.00%	0.00	146.18	146.18	0.00%	0.00

Monthly Budget Report

For Fiscal: Current Period Ending: 05/31/2024

Account Typ...	May Budget	May Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Fund: 214 - SCDG HOUSING FUND									
Revenue	0.00	13.96	13.96	0.00%	0.00	-12.27	-12.27	0.00%	0.00
Expense	0.00	0.00	0.00	0.00%	0.00	3,051.00	-3,051.00	0.00%	0.00
Total Fund: 214 - SCDG HOUSING FUND:	0.00	13.96	13.96		0.00	-3,063.27	-3,063.27		0.00
Fund: 216 - INNOVATIVE MIF RLF									
Revenue	0.00	25.34	25.34	0.00%	0.00	30.01	30.01	0.00%	0.00
Total Fund: 216 - INNOVATIVE MIF RLF:	0.00	25.34	25.34	0.00%	0.00	30.01	30.01	0.00%	0.00
Fund: 217 - KERN MIF LOAN									
Revenue	0.00	8.68	8.68	0.00%	0.00	-64.86	-64.86	0.00%	0.00
Total Fund: 217 - KERN MIF LOAN:	0.00	8.68	8.68	0.00%	0.00	-64.86	-64.86	0.00%	0.00
Fund: 315 - G.O. REFUNDING BONDS 2012									
Revenue	0.00	22.62	22.62	0.00%	0.00	-128.32	-128.32	0.00%	0.00
Total Fund: 315 - G.O. REFUNDING BONDS 2012:	0.00	22.62	22.62	0.00%	0.00	-128.32	-128.32	0.00%	0.00
Fund: 316 - PFA NOTES OF 2015									
Revenue	0.00	3,152.47	3,152.47	0.00%	0.00	2,241.09	2,241.09	0.00%	0.00
Expense	0.00	0.00	0.00	0.00%	0.00	10,645.00	-10,645.00	0.00%	0.00
Total Fund: 316 - PFA NOTES OF 2015:	0.00	3,152.47	3,152.47		0.00	-8,403.91	-8,403.91		0.00
Fund: 401 - CAPITAL PROJECTS FUND									
Revenue	0.00	-889.48	-889.48	0.00%	0.00	35,751.17	35,751.17	0.00%	0.00
Expense	0.00	7,018.91	-7,018.91	0.00%	0.00	50,443.09	-50,443.09	0.00%	0.00
Total Fund: 401 - CAPITAL PROJECTS FUND:	0.00	-7,908.39	-7,908.39		0.00	-14,691.92	-14,691.92		0.00
Fund: 403 - DTED SMALL CITIES GRANT									
Revenue	0.00	31,794.83	31,794.83	0.00%	0.00	64,303.03	64,303.03	0.00%	0.00
Expense	0.00	24,369.83	-24,369.83	0.00%	0.00	33,403.03	-33,403.03	0.00%	0.00
Total Fund: 403 - DTED SMALL CITIES GRANT:	0.00	7,425.00	7,425.00		0.00	30,900.00	30,900.00		0.00
Fund: 404 - SEWER/WATER CIP									
Revenue	0.00	176,071.13	176,071.13	0.00%	0.00	163,426.99	163,426.99	0.00%	0.00
Expense	0.00	3,920.88	-3,920.88	0.00%	0.00	252,622.87	-252,622.87	0.00%	0.00
Total Fund: 404 - SEWER/WATER CIP:	0.00	172,150.25	172,150.25		0.00	-89,195.88	-89,195.88		0.00
Fund: 601 - SEWER FUND									
Revenue	144,527.41	122,034.05	-22,493.36	-15.56%	722,637.13	517,392.38	-205,244.75	-28.40%	1,734,329.00
Expense	145,040.99	118,237.91	26,803.08	18.48%	725,205.07	472,634.74	252,570.33	34.83%	1,740,492.00
Total Fund: 601 - SEWER FUND:	-513.58	3,796.14	4,309.72		-2,567.94	44,757.64	47,325.58		-6,163.00
Fund: 602 - GOLF FUND									
Revenue	45,930.82	122,677.81	76,746.99	167.09%	229,654.26	235,383.50	5,729.24	2.49%	551,170.00
Expense	47,290.32	55,368.37	-8,078.05	-17.08%	236,451.76	196,203.51	40,248.25	17.02%	567,484.00
Total Fund: 602 - GOLF FUND:	-1,359.50	67,309.44	68,668.94		-6,797.50	39,179.99	45,977.49		-16,314.00
Fund: 603 - ELECTRIC FUND									
Revenue	534,525.01	418,459.41	-116,065.60	-21.71%	2,672,624.93	2,417,565.07	-255,059.86	-9.54%	6,414,300.00

Monthly Budget Report

For Fiscal: Current Period Ending: 05/31/2024

		May	May	Variance	Percent	YTD	YTD	Variance	Percent	Total Budget
Account Typ...		Budget	Activity	Favorable	Remaining	Budget	Activity	Favorable	Remaining	
Expense		573,708.85	166,311.98	407,396.87	71.01%	2,868,543.05	2,367,710.68	500,832.37	17.46%	6,884,505.00
Total Fund: 603 - ELECTRIC FUND:		-39,183.84	252,147.43	291,331.27		-195,918.12	49,854.39	245,772.51		-470,205.00
Fund: 604 - WATER FUND										
Revenue		88,434.40	61,887.88	-26,546.52	-30.02%	442,172.20	307,126.61	-135,045.59	-30.54%	1,061,213.00
Expense		108,195.21	63,221.97	44,973.24	41.57%	540,975.53	447,886.45	93,089.08	17.21%	1,298,342.00
Total Fund: 604 - WATER FUND:		-19,760.81	-1,334.09	18,426.72		-98,803.33	-140,759.84	-41,956.51		-237,129.00
Fund: 605 - LIQUOR FUND										
Revenue		235,333.33	255,715.64	20,382.31	8.66%	1,176,666.69	1,044,948.98	-131,717.71	-11.19%	2,824,000.00
Expense		227,106.98	249,444.39	-22,337.41	-9.84%	1,135,535.14	1,063,268.36	72,266.78	6.36%	2,725,284.00
Total Fund: 605 - LIQUOR FUND:		8,226.35	6,271.25	-1,955.10		41,131.55	-18,319.38	-59,450.93		98,716.00
Fund: 606 - WELLNESS CENTER										
Revenue		58,541.67	55,588.73	-2,952.94	-5.04%	292,708.31	284,480.86	-8,227.45	-2.81%	702,500.00
Expense		82,489.32	78,804.67	3,684.65	4.47%	412,446.76	397,805.16	14,641.60	3.55%	989,872.00
Total Fund: 606 - WELLNESS CENTER:		-23,947.65	-23,215.94	731.71		-119,738.45	-113,324.30	6,414.15		-287,372.00
Fund: 807 - FIRE RELIEF ASSOCIATION										
Revenue		0.00	0.00	0.00	0.00%	0.00	19,285.08	19,285.08	0.00%	0.00
Total Fund: 807 - FIRE RELIEF ASSOCIATION:		0.00	0.00	0.00	0.00%	0.00	19,285.08	19,285.08	0.00%	0.00
Fund: 901 - GENERAL FIXED ASSETS										
Revenue		0.00	827.83	827.83	0.00%	0.00	295,810.54	295,810.54	0.00%	0.00
Expense		0.00	0.00	0.00	0.00%	0.00	47,082.85	-47,082.85	0.00%	0.00
Total Fund: 901 - GENERAL FIXED ASSETS:		0.00	827.83	827.83		0.00	248,727.69	248,727.69		0.00
Report Total:		-76,538.97	329,959.95	406,498.92		-382,694.21	-1,230,698.25	-848,004.04		-918,467.00

Fund Summary

Fund	May Budget	May Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
101 - GENERAL FUND	0.06	-152,673.82	-152,673.88		-0.42	-1,246,772.00	-1,246,771.58		0.00
204 - LIBRARY ENDOWMENT FUN	0.00	40.91	40.91		0.00	233.06	233.06		0.00
206 - ARPA FUNDS	0.00	65.06	65.06		0.00	-23,863.90	-23,863.90		0.00
207 - WDA REVOLVING LOAN FUI	0.00	1,092.35	1,092.35		0.00	-6,975.71	-6,975.71		0.00
208 - WDA LOAN FUND	0.00	26.60	26.60		0.00	65.82	65.82		0.00
209 - UNRESTRICTED MIF RLF	0.00	11.81	11.81		0.00	-275.65	-275.65		0.00
210 - MIF REVOLVING LOAN FUN	0.00	71.17	71.17		0.00	288.31	288.31		0.00
211 - MIF RLF #2	0.00	414.42	414.42		0.00	808.54	808.54		0.00
212 - SCDG COMMERCIAL FUND	0.00	191.44	191.44		0.00	863.98	863.98		0.00
213 - SCDG COMMERCIAL 2021	0.00	28.02	28.02		0.00	146.18	146.18		0.00
214 - SCDG HOUSING FUND	0.00	13.96	13.96		0.00	-3,063.27	-3,063.27		0.00
216 - INNOVATIVE MIF RLF	0.00	25.34	25.34		0.00	30.01	30.01		0.00
217 - KERN MIF LOAN	0.00	8.68	8.68		0.00	-64.86	-64.86		0.00
315 - G.O. REFUNDING BONDS 2C	0.00	22.62	22.62		0.00	-128.32	-128.32		0.00
316 - PFA NOTES OF 2015	0.00	3,152.47	3,152.47		0.00	-8,403.91	-8,403.91		0.00
401 - CAPITAL PROJECTS FUND	0.00	-7,908.39	-7,908.39		0.00	-14,691.92	-14,691.92		0.00
403 - DTED SMALL CITIES GRANT	0.00	7,425.00	7,425.00		0.00	30,900.00	30,900.00		0.00
404 - SEWER/WATER CIP	0.00	172,150.25	172,150.25		0.00	-89,195.88	-89,195.88		0.00
601 - SEWER FUND	-513.58	3,796.14	4,309.72		-2,567.94	44,757.64	47,325.58		-6,163.00
602 - GOLF FUND	-1,359.50	67,309.44	68,668.94		-6,797.50	39,179.99	45,977.49		-16,314.00
603 - ELECTRIC FUND	-39,183.84	252,147.43	291,331.27		-195,918.12	49,854.39	245,772.51		-470,205.00
604 - WATER FUND	-19,760.81	-1,334.09	18,426.72		-98,803.33	-140,759.84	-41,956.51		-237,129.00
605 - LIQUOR FUND	8,226.35	6,271.25	-1,955.10		41,131.55	-18,319.38	-59,450.93		98,716.00
606 - WELLNESS CENTER	-23,947.65	-23,215.94	731.71		-119,738.45	-113,324.30	6,414.15		-287,372.00
807 - FIRE RELIEF ASSOCIATION	0.00	0.00	0.00		0.00	19,285.08	19,285.08		0.00
901 - GENERAL FIXED ASSETS	0.00	827.83	827.83		0.00	248,727.69	248,727.69		0.00
Report Total:	-76,538.97	329,959.95	406,498.92		-382,694.21	-1,230,698.25	-848,004.04		-918,467.00



**Regular City Council Minutes
Tuesday, March 12, 2024**

Pledge of Allegiance

Roll Call

Comprising a quorum of the City Council, the meeting was called to order at 5:00 pm with the following members present: Mayor George Deiss, Council Members Jessie Gibbs, Mark Lunde, Wade Miller, and Dan Sartell.

Consent Calendar:

- A. Claims Register Summary
- B. Monthly Financial Reports
- C. City Council Meeting Minutes:
 - a. April 9, 2024, Regular Meeting
 - b. April 22, 2024, Special Meeting
- D. Action 24-29: May Motorcycle Awareness Proclamation

Action Motion: Approved the consent calendar items.

Moved by:	Sartell	Seconded by:	Lunde
Roll call vote:	Deiss, Gibbs, Lunde, Miller, Sartell		

Public Hearing:

Petition to Vacate Streets in Folkestad's East Addition

Nobody public present for the hearing.

WDA Director Dean Uselman received a petition from Roach Development to vacate all of 9th St SE, 155 ft of King Ave SE, and all of Irving Ave SE. The land will be used for a housing development owned by Roach Development. Roach's will create their own streets, private drives and utility easements. This is the same as other Roach developments within the City of Wadena.

Action: Closed the public hearing at 5:07 pm.

New Business:

Resolution 2024-18: Declaring Astera Highway 71 Underground Tunnel Project Agreement of Assessment and Waiver of Irregularity and Appeal.

City Administrator Schroeder received a signed waiver of irregularity and appeal document from Astera CEO Joel Beiswenger.

At a previous meeting Schroeder indicated a public hearing would be needed, however, since they signed the waiver, all that is required is a resolution on record.

Action Motion: Approve resolution for the Agreement of Assessment and Waiver of Irregularity and Appeal for the Astera Highway 71 Underground Tunnel Project.

Moved by:	Miller	Seconded by:	Lunde
Roll call vote:	Deiss, Gibbs, Lunde, Miller, Sartell		

Resolution 2024-19: Petition to Vacate Parts of Streets and Utility Easements in Folkestad's East Addition to the City of Wadena.

WDA Director Dean Uselman reports Roach Development is also requesting vacation of utility easements. Utilities Superintendent Dave Evans confirmed it should not be an issue. The city will acquire necessary utility easements in the future based on the location of the buildings once completed.

Action Motion: Approve the petition to vacate parts of streets and utility easements in Folkestad's East addition.

Moved by:	Sartell	Seconded by:	Gibbs
Roll Call Vote:	Deiss, Gibbs, Lunde, Miller, Sartell		

Resolution 24-20: Municipal Concurring Resolution of Revocation and Renumbering of Segments of County State Aid Highway No 50.

Wadena County Highway Engineer Darin Fellbaum presented and explained the revocation and renumbering of CSAH 50 in Wadena is a follow up formality from city and county actions in 2015. As part of the process, the Wadena County Board has passed it, and now seeking formalized approval from the city council.

Public Works Director Dan Kovar agrees this matches prior year agreements and agrees with what's been presented.

Action Motion: Approve Resolution 24-20: Concurring of Revocation and Renumbering of Segments of CSAH 50.

Moved by:	Gibbs	Seconded by:	Miller
Roll Call Vote:	Deiss, Gibbs, Lunde, Miller, Sartell		

Resolution 24-21: Municipal Concurring Resolution of County Road 103 Alterations.

Wadena County Highway Engineer Darin Fellbaum presented and explained that CR103 Alterations is a formality follow up from city and county actions in 2015 transferring a segment of 1st St SE back to the city per the cooperative agreement. As part of the process, the Wadena County Board has passed it, and now seeking formalized approval from the city council.

Public Works Director Dan Kovar agrees this matches prior year agreements and agrees with what's been presented.

Action Motion: Approve Resolution 24-21: Concurring County Road 103 Alterations.

Moved by:	Lunde	Seconded by:	Sartell
Roll Call Vote:	Deiss, Gibbs, Lunde, Miller, Sartell		

Resolution 24-22: Authorizing Participation in the Community Concern for Youth Program with Todd-Wadena Community Corrections

Chief Naomi Plautz reports this is annual money budgeted to the program that mentors closely with the youth, instead of going to court and receiving a criminal record. That it is a great program that's been in place since she started with the city. She is grateful for the monies to support it every year.

Action Motion: Authorize the Participation in the Community Concern for Youth Program with Todd-Wadena Community Corrections.

Moved by:	Sartell	Seconded by:	Gibbs
Vote in favor:	Deiss, Gibbs, Lunde, Miller, Sartell		

Action 24-30: City of Wadena Criminal Prosecution

Chief Naomi Plautz received two requests for proposals from prosecuting attorneys interested in providing prosecution services.

- Jaclyn Ziemke Law Office - \$4,000 monthly fee or \$110 per hour billed in ¼ hour increments.
- Wadena County Attorney Kyra Ladd - \$1,500 monthly.

Plautz recommends a contract with County Attorney Ladd. Noting it's a flat fee, similar to the IT contract already in place with the County, and that the city will benefit from this type of rate structure. If the council approves Ladd, Ladd will have to receive approval from the Wadena County Board as well.

The effective date was discussed and determined to update the current resolution for future services.

Action Motion: Approve contracted prosecution services with Wadena County Attorney's Office at \$1,500 monthly, \$18,000 annually pending Wadena County approval.

Moved by:	Sartell	Seconded by:	Lunde
Vote in favor:	Deiss, Gibbs, Lunde, Miller, Sartell		

Action 24-31: June Jubilee, Street Closures Request

Chief Naomi Plautz states after conversations with the June Jubilee Committee, the group thinks it would be a good idea to add to the street closer at Aldrich Ave SW at Jefferson St to 1st Street by Super One Foods beginning Friday 12am to Sunday 12am. The car show will be on the SE side of 1st street towards 2nd street, with no parking so that traffic can flow freely.

Action Motion: Approve temporary closure of Aldrich Ave SW from Jefferson St to 2nd Street SW beginning Thursday, June 6 at midnight through Saturday, June 9 at midnight, and Aldrich Ave SE from 1st St to 2nd St SE.

Moved by:	Lunde	Seconded by:	Miller
Vote in favor:	Deiss, Gibbs, Lunde, Miller, Sartell		

Action 24-32: 1st Street NW Walking Path

Public Works Director Dan Kovar has had several requests from people regarding pedestrian traffic on 1st Street NW.

Quotes were received with the following options:

Option 1: Add a crosswalk on Hemlock Ave NW along 2nd St NW crossing to the North parking lane of Hemlock, then using the north parking lane on Hemlock Ave NW to get to 1st St NW. At 1st St NW add a 10-foot paved shoulder to 1st St on the West side from Hemlock Ave NW to Juniper Ave NW. Add a crosswalk to Juniper Ave NW to connect to the Walmart parking lot. Along with painting the crosswalks we will paint a solid white line along the whole pathway and stencil it with pedestrian symbols. Concrete work would be needed at the entrance to the Meadows Apartments and at the curblin on Juniper Ave NW to make these areas ADA compliant. Winter maintenance would be covered through our regular plowing along these streets without requiring additional sweeping time.

This option is estimated at \$27,000.00 for the total project: \$15,000.00 for asphalt; \$8,000.00 for striping; \$4,000.00 for concrete.

Option two: build a 6-foot-wide concrete sidewalk with a 4-foot grass separation area. Costs roughly \$50,000.00 to \$60,000.00. This would be eligible to be assessed to the adjoining property owners and would need to be put into the 2025 budget for 2025 construction.

Option three: do nothing and leave as is.

Dan states in order for option 1 to be completed this year, money would need to be used from the overlay budget. Bidding for overlay has not occurred yet as he wanted to see what the council decides. Councilmember Jessie Gibbs asks if a concrete sidewalk is the safest option, Dan agreed that having a sidewalk as opposed to a paved shoulder is safer for the pedestrians. Gibbs states he prefers option 2, so finances could be planned for, and ultimately the safest option. Councilmembers Sartell and Lunde opted to wait until Dan completes street overlay needs and what remains in the budget before making a decision.

Action Motion: Tabled until Kovar reports back.

Moved by:	Gibbs	Seconded by:	Lunde
Vote in favor:	Deiss, Gibbs, Lunde, Miller, Sartell		

Action 24-33: Public Works Department Pickup Purchase

Public Works Director Dan Kovar explained that in the 2024 capital, he planned to replace a 2007 pickup. After searching from state contract vendors, he recommends going through Midway Ford. They have a 2023 F150 on the lot already. The cost is \$36,934.76. Dan mentions lead times are ever increasing, they can avoid that by getting the vehicle now, as it is already on the lot with specifications Dan wanted.

Action Motion: Approve a purchase of a Ford F150 from Midway Ford up to \$40,000.00.

Moved by:	Lunde	Seconded by:	Miller
Vote in favor:	Deiss, Gibbs, Lunde, Miller, Sartell		

Action 24-34: Eagle Scout Project, Cooper Damlo

Public Works Director Dan Kovar explained that Cooper Damlo came to the last Park Board meeting to propose this project, he would like to plot out and mark a 5-mile hiking trail, transplant some evergreen trees for drift protection, and widen bridge #2 in Black's Grove Park. The bridge repair has been looked at and approved by both the county engineer and Dan. Dan is requesting to use \$500 from the Parks equipment repair budget to help pay for the bridge repair. The remainder of the cost will be fundraised.

Action Motion: Authorize Cooper Damlo's Eagle Scout Project and \$500 city donation to the bridge repair in Black's Grove Park.

Moved by:	Sartell	Seconded by:	Gibbs
Vote in favor:	Deiss, Gibbs, Lunde, Miller, Sartell		

Action 24-35: Wadena Airport, FAA Entitlement Transfer of Funds to Austin Airport

City Administrator Schroeder states that there aren't any pending projects that this money would be needed for in the next year. This is money that is loaned but will come back by the time it is needed for upcoming airport projects.

Action Motion: Approve FAA Entitlement Transfer of Funds to Austin Airport

Moved by:	Lunde	Seconded by:	Miller
Vote in favor:	Deiss, Gibbs, Lunde, Miller, Sartell		

Action 24-36: MIF Loan FabLight, LLC

WDA Director Dean Uselman explains that Kern Electronics has been looking to create a new company brand that operates in addition to Kern Electronics. Working on cost estimates, then notified of an opportunity to purchase the assets of FabLight, LLC. After looking at assets and evaluating the situation they decided to pursue a bid on FabLight, LLC. and successful in that bid.

A MIF Loan was drafted for \$300,000 at 3% interest on a 5-year term, with 6-months deferred interest. Because they are a new company there are some hoops they need to jump through, but the board recommends approval. Dean has been working with Jeff Pederson and Kern Electronics to put together the documents. Mayor Deiss states that MIF dollars need to be used and this is a good opportunity. The last MIF Loan approved was 2017. Councilmember Miller confirmed that this approval is pending the approval of assets from FabLight, LLC.

Action Motion: Approve MIF Loan to Kern Electronics for \$300,000, 3% interest, with 6-months deferred interest, pending the verification of assets.

Moved by:	Miller	Seconded by:	Lunde
Vote in favor:	Deiss, Gibbs, Lunde, Miller, Sartell		

Meeting Open to the Public at 5:40pm:

Wadena Pioneer Journalist Nicole Stracek informed the council she's running a story regarding the Sunnybrook Park Buffalos and the newborn baby buffalo. She's been in contact with Public Works Director Dan Kovar, the Chamber of Commerce, and parks department staff to get to know more about the buffaloes. In an effort to get the community involved she's entertaining a public naming contest with the winner being announced during June Jubilee on June 8th. The winner will receive \$100 in Chamber Bucks and a stuffed baby buffalo. There's no cost to the city, just wanted to let the council know.

Department Reports:

Public Works Department – Dan Kovar

- Tapley's Playset is almost completed, it should be open to the public by Thursday.

Utilities Department - Superintendent David Evans

- Completed one water main leak repair and three service leak repairs.
- 8 LED lanterns were installed in BN park.
- A new transformer and outlet was set up in the park to accommodate additional food trucks for June Jubilee.
- The Astera cancer center is starting work for a temporary road next week for their job trailers and extension of the parking lot. Three phase equipment will need to be moved and temporary service set up for their trailers.

Wadena Development Authority and Planning & Zoning – Dean Uselman

- WDA Board discussed some changes to the covenants at Pinewood Estates to allow for larger accessory buildings. The board did make a change to increase the allowed size of accessory buildings to 28' x 28'.
- The WDA Board has discussed promoting a limited time discount on Pinewood Estates lots. Dean explains selling the lots when the market is good is important as it recoups money from the sale and the lots are added to the tax rolls. It was noted that they would not offer a better deal than was initially offered when Pinewood Estates opened.

Police Department – Naomi Plautz

- Nothing to report

Fire Department – Cody Yglesias

- Not Present

Wadena Liquor Store – Tim Booth

- Notes that net sales are up \$8,600, year to date they have had 39,310 customers, 71,107 items have left the building.

Maslowski Wellness and Research Center – Lisa Anderson

- Nothing to Report

Whitetail Run Golf Course – Kevin Ross

- Not present.

City Administrator – Kim Schroeder

- Underground municipal utility easements for Hwy 10 project were met with some resistance from one of the private property owners, but staff were ultimately able to achieve verbal agreements with all property owners to place underground utilities on private property instead of MnDOT right of way. It's suggested to compensate property owners \$.55 per square foot of affected easement areas.
- The southern portion of 9th street is also proposed to be acquired by right-of-way use easements suggested to compensate property owners at \$2.65 per square foot. The two property owners, Westside Sports and Merickel Lumber, have been updated about this. The city is able to use a right-of-way use agreement instead of other means since it's been used for a period longer than seven (7) years.
- Updated that the Greenwood special assessment appellants were inadvertently assessed again this year. Schroeder is working with attorney Pederson and the county. At this time, the city will issue payment back to the appellants for 2023 and 2024 with the assessments to begin January 2025.

Council Reports:

Dan Sartell: Asked if there was an update on Fire Calls, Mayor Deiss said a work session will be set to discuss billable calls. Sartell then asked if Jeff Pederson is still the city's attorney for civil matters, Administrator Schroeder responded that Jeff is still working with the City.

Wade Miller: Nothing to report

Mark Lunde: Nothing to report.

Jessie Gibbs: Nothing to report.

Mayor's Report:

George Deiss:

- Got a lot of good feedback on the senior banners in BN Park, Mayor Deiss plans to make small adjustments for next year in regard to heavier duty poles.
- Notes that Business View Magazine will be releasing a feature on the City of Wadena and looks good.

Closed meeting at 6:05 pm pursuant to Minnesota Statute 13D.05 Subd. 3(d): Attorney-Client Privilege for Negotiations

Adjournment

Action Motion: Unanimously adjourned at 6:31 p.m.

Moved by:	Gibbs	Seconded by:	Lunde
Vote :	Deiss, Lunde, Miller, Sartell		

Kim Schroeder, City Administrator

George Deiss, Mayor



Legislative History

Agenda date: June 11, 2024

Action:

Vote:

Yes:	No:	Absent:

CITY OF WADENA, MINNESOTA

Resolution No. 2024-23

Adopting 2024 City of Wadena Part-Time Wage Scale

Whereas, the City of Wadena desires to increase the wages of its part-time employees.

Now Therefore be it Resolved, by the City Council that the attached part-time wage scale is adopted.

Adopted by the City Council of the City of Wadena, Minnesota this 11th day of June 2024.

George Deiss, Mayor

Kim Schroeder, City Administrator

**CITY OF WADENA
PART-TIME POSITIONS
2024**

COLA 3.0%

EMPLOYEE/JOB TITLE

ELECTIONS - HEAD JUDGE	2023 Hourly	\$13.34				
	2024 Hourly	\$13.74				
ELECTIONS - JUDGES	2023 Hourly	\$12.79				
	2024 Hourly	\$13.17				
ELECTRIC LINEMAN - 1,000 HR (75% of Grade 7, Step 1)	2024 Hourly	\$22.95				
POLICE OFFICER (Pay Grade 7, Step 1)	2024 Hourly	\$30.60				
GOLF COURSE EMPLOYEES	Year	1	2	3	4	
	2023 Hourly	\$13.63	\$13.89	\$14.17	\$14.44	
	2024 Hourly	\$14.04	\$14.31	\$14.60	\$14.87	
PUBLIC WORKS ASSISTANT	Year	1	2	3	4	5
	2023 Hourly	\$15.66	\$16.68	\$17.69	\$18.71	\$19.72
	2024 Hourly	\$16.13	\$17.18	\$18.22	\$19.27	\$20.31
PARKS/RINKS/CAMPGROUNDS	Year	1	2	3	4	5
	2023 Hourly	\$14.57	\$15.58	\$16.59	\$17.61	\$18.62
	2024 Hourly	\$15.01	\$16.05	\$17.09	\$18.14	\$19.18
WTR DEPT - ASST/ELEC DEPT LABORER	Year	1	2	3	4	5
	2023 Hourly	\$11.12	\$11.43	\$11.72	\$12.00	\$12.31
	2024 Hourly	\$11.45	\$11.77	\$12.07	\$12.36	\$12.68
LIQUOR STORE CASHIER	Year	1	2	3	4	5
	2023 Hourly	\$15.38	\$15.68	\$15.99	\$16.31	\$16.64
	2024 Hourly	\$15.84	\$16.15	\$16.47	\$16.80	\$17.14
AQUATIC RECREATION ASSISTANT	Year	1	2	3	4	5
	2023 Hourly	\$17.43	\$18.09	\$18.76	\$19.42	\$20.09
	2024 Hourly	\$17.95	\$18.63	\$19.32	\$20.00	\$20.69
WELLNESS CENTER - DESK CLERK #1	Year	1	2	3	4	5
	2023 Hourly	\$13.31	\$13.87	\$14.42	\$14.97	\$15.53
	2024 Hourly	\$13.71	\$14.29	\$14.85	\$15.42	\$16.00
WELLNESS CENTER - FACILITY MAINT ASST	Year	1	2	3	4	5
	2023 Hourly	\$12.49	\$12.78	\$13.04	\$13.30	\$13.60
	2024 Hourly	\$12.86	\$13.16	\$13.43	\$13.70	\$14.01
WELLNESS CENTER - CLERK/RECEPTIONIST	Year	1	2	3	4	5
	2023 Hourly	\$12.49	\$12.78	\$13.04	\$13.30	\$13.60
	2024 Hourly	\$12.86	\$13.16	\$13.43	\$13.70	\$14.01
WELLNESS CENTER - LIFEGUARD - WSI	Year	1	2	3	4	5
	2023 Hourly	\$12.32	\$13.03	\$13.74	\$14.46	\$15.08
	2024 Hourly	\$12.69	\$13.42	\$14.15	\$14.89	\$15.53
WELLNESS CENTER - LIFEGUARD - NON WSI	Year	1	2	3	4	5
	2023 Hourly	\$11.69	\$12.00	\$12.24	\$12.68	\$13.14
	2024 Hourly	\$12.04	\$12.36	\$12.61	\$13.06	\$13.53

FIRE DEPT VOLUNTEER / PART-TIME ON-CALL

2024

Fireman - Meetings, Calls & School	Hourly	\$14.18
Fireman - Standby Pay	Daily	\$42.91
Fire Chief	Annually	\$3,783.03
1st Assistant Chief	Annually	\$1,954.36
2nd Assistant Chief	Annually	\$1,576.17
3rd Assistant Chief	Annually	\$1,450.47
Fire Secretary/Treasurer	Annually	\$1,688.75
Fire Marshall	Annually	\$567.30



Legislative History

Agenda date: June 11, 2024

Action:

Vote:

Yes:	No:	Absent:

CITY OF WADENA, MINNESOTA

Resolution No. 2024-24

Accepting Council Members Resignation and Declaring a Vacancy

Whereas, the Wadena City Council has received the written resignation of Council Member Jessie Gibbs, effective June 30, 2024.

Now Therefore be it Resolved, by the City Council of the City of Wadena, Minnesota as follows:

1. The council accepts Jessie Gibb's resignation as described above.

The council declares that a vacancy exists on council effective on July 1, 2024.

Adopted by the City Council of the City of Wadena, Minnesota this 11th day of June 2024.

George Deiss, Mayor

Kim Schroeder, City Administrator

**City of Wadena
Action Memorandum 24-39**

Subject: Approve Massage License

Agenda of: June 11, 2024

Background Information:

The following individual has submitted a new application for a Massage license.
A background check has been completed with no disqualifying records.

- Central Massage, Keara Kern

Action Requested:

Approve new business license.

Council Action: ☐ **Approved**

☐ **Defeated**

☐ **Amended:** _____

**City of Wadena
Action Memorandum 24-40**

Subject: Public Works Street Superintendent Market Study

From: Public Works Director Dan Kovar and City Administrator Kim Schroeder

Agenda of: June 11, 2024

Background Information:

Following union negotiations and during final review of city positions, grade placement, and discussions with non-union department heads I received a request from Public Works Director Dan Kovar to consider a pay grade change for the Street Superintendent position. Based on further review of other supervisory positions and the market it's requested to move the grade from a 6 to grade 7.

Action Requested:

Recommend approval to pay grade 7 for the Street Superintendent position.

Council Action: ☐ **Approved**
☐ **Defeated**
☐ **Amended:** _____

**City of Wadena
Action Memorandum 24-41**

Subject: Folkestad Park, Concrete Cooking Area

From: Public Works Director, Dan Kovar

Agenda of: June 11, 2024

Background Information:

A request was received from Roger Folkestad to construct a 30 foot in diameter concrete pad with a center fire pit/cooking system like the attached drawing and photo. Requests were made to several area contractors to provide a cost estimate for this project, and we received three proposals for the concrete area and one for the cooking system:

Kelly Brown: \$28,600.00

Shingledecker Concrete: \$43,740.00

George Heller Concrete: \$27,614.00 (This does not include facing benches with stones or Veneer)

Wadena Machine and Welding: Cooking system \$1,139.79

Roger and I reviewed the quotes and request we use Kelly Brown \$28,600.00 and Wadena Machining \$1,139.79 for a total construction cost of \$29,739.79.

There is a balance of \$33,439.74 of the \$35,000.00 that Roger Folkestad donated to cover all the associated cost for this project.

This project was approved for recommendation from the Park Board.

Action Requested:

Requesting approval to accept the project built with donated funds from Roger Folkestad and to hire Kelly Brown for the concrete work and Wadena Machining for the cooking system.

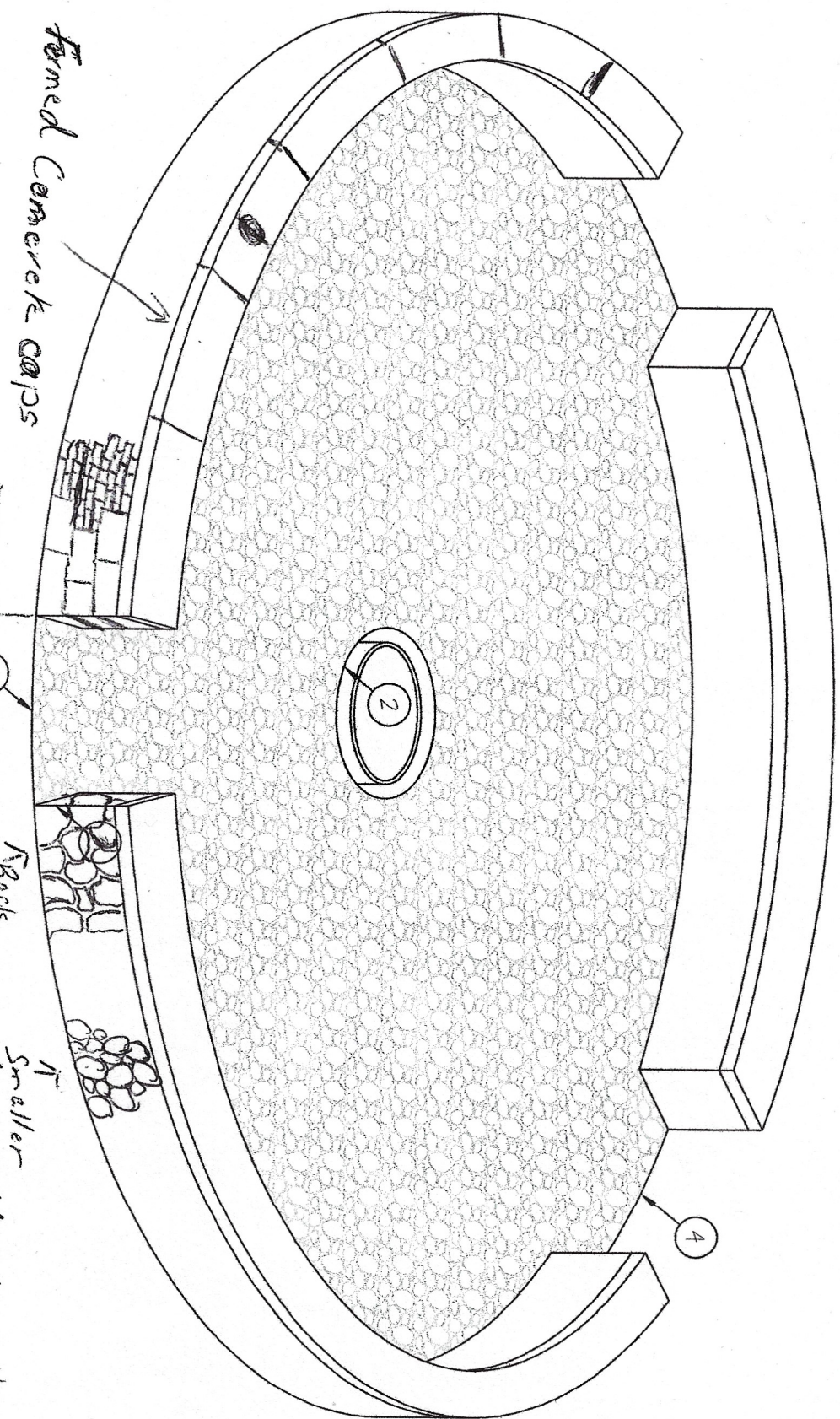
Council Action: ☐ **Approved**

☐ **Defeated**

☐ **Amended:** _____



Pan Kover Madena Public Works 218-632-2766 cell 218-632-7680



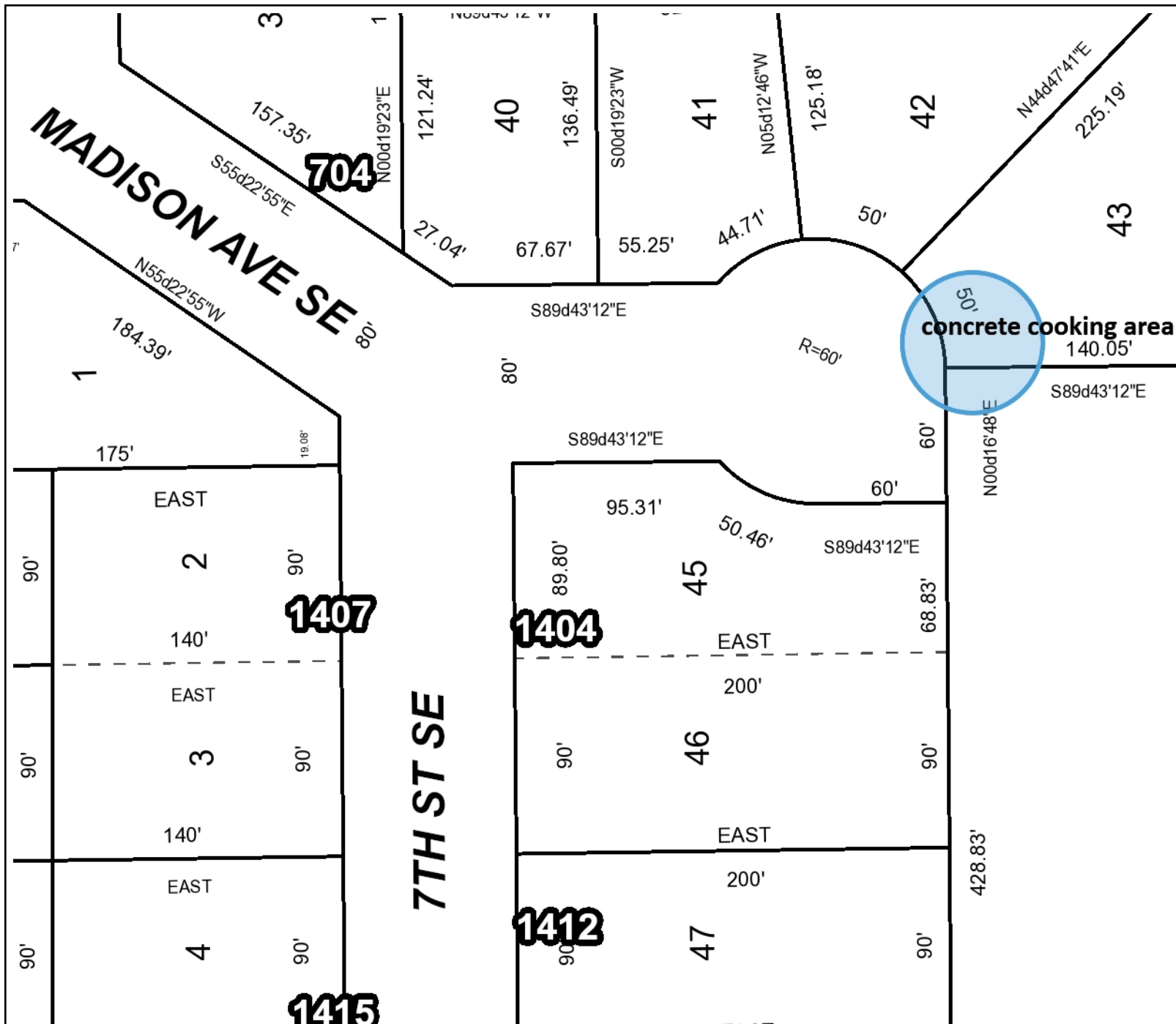
- 1 Ø50" STAMPED CONCRETE PAD.
- 2 Ø42" CENTER HOLE FOR 36" RING PLUS 3" SAND THERMAL BARRIER AROUND PERIMETER.
- 3 Ø24" HIGH WALL AROUND PERIMETER WITH SMOOTH TOP AND CORNERS FOR SEATING 24" wide
- 4 3 OPENINGS FOR ACCESS, ADA COMPLIANT WIDTH. 36"

Folkstred Park

NO	REVISION	BY	DATE	NOTED
A	AS RELEASED FOR BIDS	KDW	13DEC23	

THIS PRINT CONTAINS CONFIDENTIAL INFORMATION WHICH IS THE PROPERTY OF THE CITY OF MADENA. IT IS TO BE KEPT IN STRICTLY CONFIDENTIAL AND NOT BE LOANED, REPRODUCED, COPIED, OR IN ANY MANNER DISCLOSED TO ANY OTHER PERSON OR ENTITY WITHOUT THE WRITTEN AUTHORIZATION OF THE CITY OF MADENA.

COMMUNITY FIRE PIT
 SCALE NONE
 DRAWING NO.



Legend

- City Limits
- Parcels (3/1/2019)
- Lot Lines
- Protected Waters
 - Public Water Basin
 - Public Water Wetland
- Protected Waters - Watercourse

Map Name



Disclaimer:

This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information, and data located in various city, county, and state offices, and other sources affecting the area shown, and is to be used for reference purposes only. The City of Wadena is not responsible for any inaccuracies herein contained.

0 66 Feet

**City of Wadena
Action Memorandum 24-42**

Subject: Transient Merchant License, TNT

Agenda of: June 11, 2024

Background Information:

TNT Fireworks has submitted an application for Transient Merchant Sales at 100 Juniper Ave, Walmart parking lot.

A background check has been completed with no disqualifying records.

Action Requested:

Approve the Transient Merchant license for TNT Fireworks.

Council Action: ☐ **Approved**
☐ **Defeated**
☐ **Amended:** _____



STATEMENT OF PURPOSE

American Promotional Events dba TNT Fireworks is submitting for approval for the attached application.

Location address: 100 JUNIPER AVE, WADENA, MN

The purpose is to sell Minnesota State approved fireworks in a temporary tent from, approximately. June 20th 2024 – July 5th 2024. The tent will be erected about three days prior to the sale and removed within two to five days of completion of the sale. The hours of operation will be from 8am – 10pm, or as dictated by local location ordinances.

There will be two fire extinguishers readily accessible. "No Smoking," age limit signs, as well as "No Discharging Fireworks within 300ft" signs will be posted and enforced. There will be a minimum of two people onside at all times and the product will be secured 24/7 to ensure safety.

Lisa McGee

Regional Administrative & Permitting Coordinator

mcgeel@tntfireworks.com



Permit No. _____
Permit Fee _____
Something is happening here....

Transient Merchant, Hawker, Peddler, Solicitation License Application

Type of License:
Transient Merchant ☒ Hawker ☐ Peddler ☐ Solicitation ☐

List the applicant's name (name of individual, partnership, corporation or association and all persons associated with the business. Use another sheet of paper if necessary):

Applicant's Name: TNT FIREWORKS - JERRY MICHAEL STOCKSETT
Applicant's Address: 4003 HELTON DRIVE, FLORENCE, AL 35630
Phone number(s): 256.246.2827
Email address: STOCKSETTJ@TNTFIREWORKS.COM

List the name(s) and address(es) of the applicant's employer(s) for the last two years prior to the date of the application:

Employer's name: TNT FIREWORKS
Employer's Address: 4511 HELTON DRIVE, FLORENCE, AL 35630
Phone number(s): 256.764.6131
Email address: _____

Employer's name: _____
Employer's Address: _____
Phone number(s): _____
Email address: _____

If the sale will be conducted by a person or persons other than the applicants, list the credentials of the person or persons acting as the representative for the applicant:

Address: _____

Phone number(s): _____

Email address: _____

List the business name (note: if the business is conducted under a designation, name, or style other than the full individual name of the applicant, attach a copy of the certificate of assumed name, as required by MN Statute 33, certified by the Secretary of State):

Business Name: TNT FIREWORKS

Business Address: 4003 HELTON DRIVE

Phone number(s): 256.764.6131

Email address: STOCKSETTJ@TNTFIREWORKS.COM

MN Tax ID number: 8828031 Federal Tax ID number: 63-0813092

List the dates the business will be conducted: 06.20 - 07.05

List the location(s) the business will be conducted:

WALMART, INC

100 JUNIPER AVENUE, WADENA, MN 56482

Provide an itemized description of the goods and merchandise to be offered for sale:

SEE PRODUCT LIST

Provide a description of the nature and content of any advertising to be done to promote the sale of goods and merchandise:

ON SITE BANNER

Applicant Statement

The data on this form will be used to consider your license. Some requested data is private. Private data is available to you and the City or State staff who need this information to perform their duties but is not available to the public.

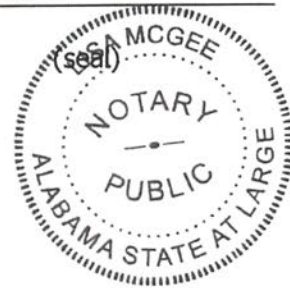
You are required by City code to answer any questions to provide the requested information. Failure to answer questions or provide the information requested will prevent the City of Wadena from processing your application.

Any falsification of answers to the above questions will result in denial of the license.

Signature: [Signature] Date: 06/03/2024

Subscribed and sworn to before me this 3 day of June, 2024.

Signature of notary: [Signature]



**City of Wadena
Authorization for Background Investigation**

The following individual has made an application with the City of Wadena for a license. A criminal record check is requested under Minnesota State Statute 13.05, Subdivision 4 (d). This form serves as an acknowledgement of the applicant's informed consent to the check and that the check may be made at any time prior to, or during the applicant's annual license period.

Applicants full name:

JERRY

MICHAEL

STOCKSETT

First

Middle

Last

Date of birth: [REDACTED]

Driver's license #: 5444946

Social security number: [REDACTED]

Maiden, alias, or former name(s) used:

Your consent allows us to release the information for up to one year or until you notify us you want your consent to end. If you want to stop your consent, you must write to the City Administrator and clearly say that you want to stop all or part of your consent. Stopping your consent will not affect information that has already been released because you gave your consent.

You do not have to consent to the release of any information that tells people that you or your child is disabled. If you are asking for help because of a disability, we may need information about the disability in order to help you. You may consent to release all of the information, some of the information, or none of the information.

In accordance with the Fair Credit Reporting Act, Public Law 91-508, I authorize the City of Wadena to contact consumer reporting agencies and any other person or agency that may have information about me for the purpose of substantiating my competency and character for such license. I hereby authorize any person or agency to disclose reports or investigative information about me to the City of Wadena for the purpose of a business license.

In addition, I hereby authorize the Minnesota Bureau of Criminal Apprehension to disclose all criminal history record information to the City of Wadena for the purpose of securing a business license. The expiration of this authorization shall be for a period no longer than one year from the date of my signature.

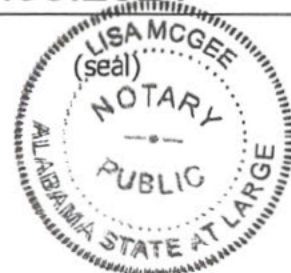
This form must be signed in front of a notary public. A notary public is available at City Hall and the Wadena Police Department.

Signature: [Signature]

Date: 06.03.2024

Subscribed and sworn to before me this 3 day of JUNE, 2024.

Signature of notary: [Signature]



222 2nd St SE • PO Box 30 • Wadena, MN 56482

218-631-7707 • www.wadena.org



702 SW 8th Street
Bentonville, AR 72716
Pete.Rosen@walmart.com

August 17, 2023

To Whom It May Concern,

American Promotional Events, Inc. dba TNT Fireworks is an approved National Supplier to conduct fireworks promotions on our Walmart parking lots where this type of promotion is legal. All stores have been researched and approved by the Walmart Realty Department. The approximate time frame for the promotions are:

- December 26th, 2023 through and including January 10th, 2024.
- June 12th, 2024 through and including July 12th, 2024 with the exception of Utah which has an additional selling period through the end of July for Pioneer Days.

American Promotional Events, Inc. dba TNT Fireworks is authorized to sign for and obtain all necessary permits and/or licenses for the promotion and must display such permits and/or licenses at each stand/tent. Walmart grants permission for all patrons of the sale to utilize the restroom facilities at each participating store.

An American Promotional Events, Inc. dba TNT Fireworks representative will call you to introduce the company and discuss your participation in the event. Participation is encouraged and does add additional income to your other income account. Store Management must approve the store's participation and placement on the parking lot.

Thank you in advance for your cooperation in this matter and if you have any questions, please contact TNT Fireworks at 256-767-7142.

Best Regards,

DocuSigned by:
A handwritten signature in blue ink that reads "Pete Rosen".

3CEE3D9BFFA44F...
Pete Rosen
Manager II
Walmart Retail Services

Wholesale Distributor
OC TNT FIREWORKS
For TNT Use: 978-OC11051

ORDER REVIEW

Page No: 1
Date: 06/05/24
TNT000THOMPSONA

Account No	Location	Disc Rate
3438120	FMN4246	20 %
Sold To: JAMES BENTLEY HIGGINS 3770 COTTONWOOD LANE N PLYMOUTH MN 55441	Ship To: WALMART #4246 100 JUNIPER AVE WADENA MN 56482	

Item No	Description	Selling Price	UOM	Unit Price	Qty Ship	Ext Amt.	Weight
***** ASSORTMENTS *****							
101808	BIG TIMER SS J09 3/1	229.99	EA	183.99	6	1,103.95	58.00
102046	PYRO PAK BAG SS COM J10 15/1	39.99	EA	31.99	30	959.76	27.80
102048	INDEPENDENCE TRAY SS COM J10 12/1	54.99	EA	43.99	12	527.90	21.50
102052	49'ER SS COM J10 8/1	84.99	EA	67.99	16	1,087.87	49.20
102054	ALL AMERICAN SS COM J10 6/1	134.99	EA	107.99	12	1,295.90	84.00
102056	PERFECT SHOW SS COM J10 4/1	174.99	EA	139.99	8	1,119.94	55.80
102129	THE BIG DELUXE SS ALL J11 2/1	299.99	EA	239.99	2	479.98	32.00
102201	HOT ZONE SS COM 12/1	64.99	EA	51.99	12	623.90	33.80
102651	TNT SACK PACK NO WHEELS SS J20 24/1	44.99	EA	35.99	24	863.81	27.00
102712	THE BIG BOX SS J22 1/1	399.99	EA	319.99	1	319.99	28.00
***** BASE FOUNTAINS *****							
200184	MAD DOG FOUNTAIN 24/1	30.00	EA	12.00	24	288.00	14.00
200759	PURPLE RAIN FTN J07 18/4	13.00	EA	5.20	144	748.80	28.00
200860	ENCORE J11 4/1	99.99	EA	79.99	4	319.97	34.00
200915	DELIRIUM J11 4/1	59.99	EA	47.99	4	191.97	10.90
200917	JUMBO PURPLE RAIN J11 12/1	39.99	EA	31.99	24	767.81	41.60
201094A	FIERY SCORPIONS 10/1 J23 10/1	21.99	EA	17.59	10	175.92	22.05
201207	COOL BREEZE 72/1	2.50	EA	2.00	72	144.00	24.00
201234	FREEDOM J18 24/1	22.99	EA	18.39	24	441.41	33.07
201239	MAIN SQUEEZE J18 18/1	19.99	EA	15.99	18	287.86	29.00
201470	SMILE J20 16/1	10.00	EA	8.00	16	128.00	17.64
201477	CENTENNIAL FOUNTAIN XL J20 6/1	62.99	EA	50.39	6	302.35	37.00
201498	LA CALACA J21 12/1	39.99	EA	31.99	12	383.90	20.94
201550	FRUIT BOWL J21 12/4	29.99	EA	23.99	12	287.90	18.00
201563	BOMB POP J22 18/1	34.99	EA	27.99	18	503.86	27.78
201573	LAVA PANTHER J22 12/1	44.99	EA	35.99	12	431.90	38.00
201596	PUPPY PARTY FOUNTAIN J23 16/1	24.99	EA	19.99	16	319.87	17.60
201599	THE 5 MINUTE SHOWDOWN J23 4/1	89.99	EA	71.99	4	287.97	24.20
201617	MARTIAN MAN J24 8/1	29.99	EA	23.99	8	191.94	14.11
201618	ETERNAL ERUPTION J24 20/1	24.99	EA	19.99	20	399.84	705.48
201619	ICE BREAKER J24 48/1	7.99	EA	6.39	48	306.82	1,320.66
201626	WORLD CHAMP J24 8/1	49.99	EA	39.99	8	319.94	28.66
201696	SNO CHILL J24 18/4	29.99	EA	23.99	18	431.86	3.97
***** CALIFORNIA CANDLES *****							
230030	MIGHTY SWORD J21 2/36/1	9.99	EA	7.99	72	575.42	15.87
230033	FAIRY WANDS J21 48/5	12.99	EA	10.39	48	498.82	10.58

230041	LASER SABER J23 24/1	11.99 EA	9.59	24	230.21	5.29
230044	NINJA STICKS J24 48/5	12.99 EA	10.39	48	498.82	10.58
*****		GROUND SPINNERS		*****		
290142	GROUND BLOOM FLOWER PK 6 J07 10/12/6	5.00 EA	2.00	120	240.00	14.00
*****		NOVELTIES		*****		
320536	POP-IT'S TNT 6/40/50	3.60 BX	.96	480	460.80	26.50
320583A	SMALL TANK W STAR 10/12 CC J14 120/1	.75 EA	.60	120	72.00	6.61
*****		SMOKE		*****		
351036	SMOKE BALLS ASST'D TNT J07 10/12/6	1.50 BG	1.20	240	288.00	22.00
*****		SPARKLERS		*****		
380088	MORNING GLORY #36 48/6	10.00 BG	8.00	48	384.00	13.00
380402	#10 MORNING GLORY J22 48/30	16.00 BX	6.40	48	307.20	16.50
380404	#20 GOLD SPARKLER J22 64/5	16.00 EA	6.40	64	409.60	24.00
380405	#10 GOLD SPARKLER J22 48/6/5	8.00 EA	6.40	48	307.20	15.40
*****		COUNTER CASES		*****		
671000	SAT FOUNTAIN CASE A 1/1			1		
201003	MINI CALIFORNIA RKT FTM J12	2.50 EA	2.00	72	144.00	3.20
200096	CUCKOO FOUNTAIN	3.50 EA	2.80	48	134.40	10.00
200757	MINI MONSTER FOUNTAIN J07	5.00 EA	2.00	60	120.00	7.72
671001	SAT FOUNTAIN CASE B 1/1			1		
200803	L'IL RED DEVIL J09	16.00 EA	6.40	36	230.40	7.50
200614	PINK DIAMONDS J06	17.99 EA	14.39	15	215.88	10.00
200351	OLD GLORY FOUNTAIN	26.00 EA	10.40	26	270.40	17.67
671004	SAT NOVELTY CASE A 1/1			1		
320195	TNT BLASTS 6PK	7.00 BG	2.80	36	100.80	1.82
320460	5K TNT CRACKLING THUNDER 6FT	12.00 EA	9.60	13	124.80	5.42
320035	PARTY POPPER 6 PK	3.50 BG	2.80	24	67.20	1.60
320132	LIGHTNING FLASH BOX OF 6	1.50 BX	1.20	40	48.00	2.82
320632	MAGIC WHIP J17	7.00 EA	5.60	20	112.00	3.33
320244	ASST. COLOR SNAKE TNT	6.00 BG	2.40	64	153.60	5.15
320610	SIR DUMPS A LOT 2-PK J15	7.00 EA	5.60	18	100.80	2.13
671005	SAT NOVELTY CASE B 1/1			1		
320152	MONSTER TRUCK	12.00 EA	9.60	8	76.80	1.43
320198	MR. TURTLE	12.00 IP	4.80	30	144.00	3.22
320223	URBAN ASSAULT VEHICLE	12.00 EA	9.60	12	115.20	5.14
390014	PUNK JUMBO J07	.10 EA	.08	300	24.00	2.99
671006B	SAT SMOKE CASE W FUSE J20 1/1			1		
350029	ASSORTED COLOR AMMO SMOKE	10.00 EA	4.00	48	192.00	8.97
351061	SMOKE GRENADE W/FUSE PDQ J15	5.00 EA	4.00	60	240.00	13.00
671010	SAT FOUNTAIN CASE D 1/1			1		
201372	TOXIC BARREL FOUNTAIN J19	16.99 EA	13.59	18	244.66	14.29
201366	TNT BOTTLE OF SPARKS J19	12.99 EA	10.39	17	176.66	13.49
201232	INFERNO J18	9.50 EA	7.60	20	152.00	21.00
*****		PROMOTIONAL SUPPLIES		*****		
730148	WATER CAN EXTINGUISHER 1/1	EA		1		22.00
730329	FIRE EXTINGUISHER 10LBCHEMICAL 1/1	EA		1		20.00
730774	FLAG KIT FRAME TENT (10) J14 1/1	EA		1		46.00
=====				=====		
ORDER TOTAL				23,504.55	3,357.96 LBS	

VERIFICATION OF SURETY BOND

March 12, 2024

BOND NUMBER: 107545017

BOND AMOUNT: \$2,000.00

PRINCIPAL: American Promotional Events, Inc. DBA TNT
Fireworks

OBLIGEE: City of Wadena, MN

DESCRIPTION: Fireworks stand at Wal-Mart, 100 Juniper Ave. NW,
Wadena, MN 56482 - FMN4246

INITIAL EFFECTIVE DATE: June 9, 2022

CURRENT PREMIUM TERM: June 9, 2024 – June 9, 2025

THE ABOVE REFERENCED BOND CONTINUES TO BE IN FULL FORCE AND EFFECT. THE BOND IS CONTINUOUS IN NATURE AND WILL REMAIN IN FORCE UNTIL CANCELED BY THE SURETY ACCORDING TO THE TERMS AND CONDITIONS OF THE BOND.

Travelers Casualty and Surety Company of America



Stephen A. Vann
Attorney-in-Fact





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

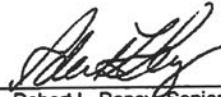
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **STEPHEN A VANN** of ATLANTA, Georgia, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

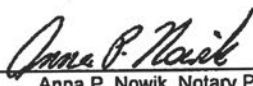
By: 
 Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

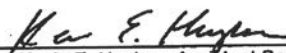
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 12th day of March, 2024.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/1/2024 11/1/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #1000 Atlanta GA 30305 (404) 460-3600	CONTACT NAME:	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS:	
INSURED 1359629 American Promotional Events, Inc. DBA TNT Fireworks, Inc. P.O. Box 1318 4511 Helton Drive Florence AL 35630	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Everest Indemnity Insurance Company		10851
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 14087466 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:	Y	N	SI8GL00242-231	11/1/2023	11/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
additional property insured: City of Wadena, 222 Second Street SE, Wadena, MN 56482. Property located at FMN4246 100 Juniper Ave, Wadena, MN 56482 Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

14087466
WAL MART STORES INC
702 SW 8th Street
Bentonville AR 72716

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**City of Wadena
Action Memorandum 24-43**

Subject: City of Wadena Employee Severe Weather Policy

From: Council Member Mark Lunde

Agenda of: June 11, 2024

Background Information:

To discuss setting a policy for employee safety during severe weather conditions.

It is clear what happens in the public works department, even for other departments such as police and electric. Looking at discussions for non-emergency employees to alleviate questions, frustrations, etc. to define when the offices or departments are closed, who's responsible for the decision, and under what circumstances.

Council Action: ☐ **Approved**
☐ **Defeated**
☐ **Amended:** _____

**City of Wadena
Action Memorandum 24-44**

Subject: SCDP Conflict of Interest

From: City Administrator Kim Schroeder

Agenda of: June 11, 2024

Background Information:

Cynthia J Uselman has applied for grant funding through the SCDP grant program to renovate a single-family rental home owned by her and located at 214 King Ave SW. Her spouse Dean is an employee of the city and is requesting a waiver of the conflict-of-interest declaration. Previously, in the SCDP program there have been 3 declarations from Kyle Davis and Terry Lynk, as WDA Board members; and one from Cody Yglesias as Fire Chief, all of which the city attorney recommended waiving. Jeff has been asked to provide an opinion regarding this declaration. In order to allow the application to proceed, the City Council must recognize and officially waive the self-declared conflict of interest.

Action Requested:

Waive the conflict-of-interest declaration to allow Cynthia Uselman to participate in the SCDP grant program.

Council Action: ☐ **Approved**

☐ **Defeated**

☐ **Amended:** _____

SMALL CITIES DEVELOPMENT PROGRAM APPLICANT CONFLICT OF INTEREST DETERMINATION

You have applied for Small Cities Development Program funding. The program has policies and procedures in place to address any conflict of interest of an applicant. Please fill out the following information:

Have you or your ^{spouse}~~company~~, in the last 12 months, been an: (check all that apply)

- Employee X
- Consultant
- Officer
- Elected Official
- Appointed Official
- NONE of theses

Of the...

- State of Minnesota Name Agency:
- Local Government X Name Position: EDA / P-Z DIRECTOR

Note: If a conflict exists, it may be possible for the Grantee (City) and the Program Administrators to request an exception to the conflict from the funding agency.

I/we certify that the information is true and correct to the best of my/our knowledge.

Cynthia J. Uselman
Signature of Applicant

6/6/24
Date

Signature of Applicant

Date

Pederson & Pederson, P.A.

ATTORNEYS AT LAW

24 COLFAX AVENUE SOUTHWEST • P.O. BOX 623 • WADENA, MN 56482
(218) 631-1228 • FAX (218) 631-1342
E-mail: hplaw@arvig.net

OFFICE ALSO AT:
18 MAIN ST SE, MENAUGA
(218) 564-5565

June 11, 2024

Kim Schroeder
City of Wadena
222 2nd St SE
Wadena, MN 56482

In Re: Conflict of Interest

Dear Kim:

I am writing in response to an inquiry regarding potential conflicts of interest relating to the application of Cynthia J. Uselman for a Small Cities Development Grant. The City of Wadena is the grantee authority in this matter and as such, public officers are subject to the conflict of interest restrictions that appear in Minn. Stat. §471.87. The statute generally prohibits a "public officer" authorized to take part in the making of a contract, from financially benefiting from that contract.

Cynthia Uselman is the spouse of Dean Uselman, the City of Wadena Economic Development and Planning and Zoning Director. Arguably, Dean could obtain some financial benefit from the Small Cities Development Grant.

The definitions associated with the conflict of interest statute include mayor, council member, or elected official. In some circumstances the definition may also include non-elected officers and employees who are able to influence decisions and make recommendations. Again, arguably, Dean Uselman could be a public officer in this context.

Minn. Stat. §471.88 contains a number of exceptions to the general rule. I believe at least two of the exceptions would be applicable to the Uselman situation.

First, Subd. 14 excepts an officer applying for a loan or a grant when the program is administered by a "local development organization". Here, the program is administered by a contract with Central Minnesota Housing Partnership, Inc. The Uselman application would therefore be excepted under that Subd. 14.

Subd. 19 provides specific exceptions for public housing officers associated with agencies having power of a county housing authority. To the extent the City or the Wadena Development Authority is acting in that context, this exception is also applicable.

Letter to Kim Schroeder
June 11, 2024
Page 2

Finally, in order to comply with the conflict of interest statute requirements the Uselman application should be disclosed and reflected in the minutes of the meeting of the City where it is approved as well as in the minutes of the Wadena Development Authority if it is considered in that context.

Obviously, Mr. Uselman should not make any recommendations or attempt to influence the decisions of the governing of authority.

It is my intention that this letter serve as a required legal opinion with respect to the exceptions.

If there are any questions at all feel free to contact me.

Yours very truly,

PEDERSON & PEDERSON, P.A.

Jeffrey D. Pederson

JDP/rmr

Enclosure

**City of Wadena
Action Memorandum 24-45**

Subject: Greenwood Ave Quit Claim Deeds

From: City Administrator, Kim Schroeder

Agenda of: June 11, 2024

Background Information:

During the county's Greenwood Avenue construction project, the road was moved. The City owned property on the southern side. The property adjusted doesn't warrant the city owning small parcels of land and quit claim deeding the property to the county and adjoining private property owners.

Attachments:

- Quit Claim Deeds
- Parcel Legal Descriptions
- Certificate of Survey(s)

Action Requested:

Final approval of the City's transfer of its interest of land deeding to Wadena County, Sonja Van Orsdel, Minnesota Valley Landscape Inc., and Kevin Paulson as presented.

Council Action: ☐ **Approved**
☐ **Defeated**
☐ **Amended:** _____

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED

Business Entity to Business Entity

eCRV number: **N/A**

DEED TAX DUE: **N/A**

DATE: _____, 2024

FOR VALUABLE CONSIDERATION, **City of Wadena, a Minnesota Municipality ("Grantor")**, hereby conveys and quitclaims to **the County of Wadena, in the State of Minnesota ("Grantee")**, real property in **Wadena** County, Minnesota, legally described as follows:

See attached Legal Description.

Total consideration is \$3,000.00 or less.

Check here if all or part of the described real property is Registered (Torrens) ☐

together with all hereditaments and appurtenances belonging thereto.

Check applicable box:

- ☐ The Seller certifies that the Seller does not know of any wells on the described real property.
- ☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- ☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

City of Wadena

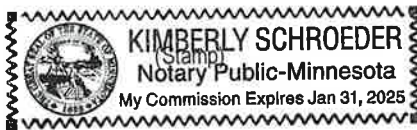


By: George Deiss
Its: Mayor

By: Kim Schroeder
Its: City Administrator

State of Minnesota, County of **Wadena**

This instrument was acknowledged before me on May 16, 2024, by **George Deiss** as **Mayor** of The City of Wadena.



Kimberly M. Schroeder
(signature of notarial officer)

State of Minnesota, County of **Wadena**

This instrument was acknowledged before me on _____, 2024, by **Kim Schroeder**, as **City Administrator** of The City of Wadena.

(Stamp)

(signature of notarial officer)

THIS INSTRUMENT WAS DRAFTED BY:
Grant K. Skoog
SKOOG LAW
24 Colfax Ave. SW
PO Box 623
Wadena, MN 56482

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS
INSTRUMENT SHOULD BE SENT TO:
County of Wadena

LEGAL DESCRIPTION

The North 40.00 feet and the East 40.00 feet of the Southwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying easterly and northerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of said Southwest Quarter of the Northeast Quarter; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 1.12 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any. RESERVING, however, an easement for ingress, egress and utilities, in favor of the Grantor, over, under and across the property described herein.

AND

The North 40.00 feet of the Southwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying westerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line: Commencing at the northwest corner of said Southwest Quarter of the Northeast Quarter; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.43 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

AND

The East 40.00 feet of the Southwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota lying north of the westerly extension of the southerly right of way line of Greenwood Avenue as dedicated and delineated in BROWNS ADDITION, according to the recorded plat thereof, on file and of record in the office of the Recorder, said Wadena County and lying southerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of said Southwest Quarter of the Northeast Quarter; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.09 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED

Business Entity to Individual(s)

eCRV number: **N/A**

DEED TAX DUE: **N/A**

DATE: _____, **2024**

FOR VALUABLE CONSIDERATION, **The City of Wadena**, a Minnesota municipality ("**Grantor**"), hereby conveys and quitclaims to **Sonja Van Orsdel** ("**Grantee**"), real property in **Wadena** County, Minnesota, legally described as follows:

See attached Legal Description.

Consideration is \$3,000.00 or less.

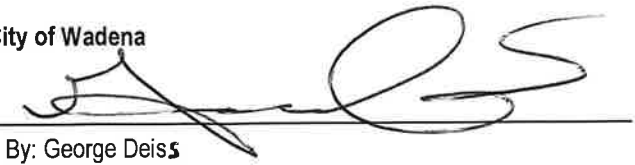
together with all hereditaments and appurtenances belonging thereto.

Check applicable box:

- ☐ The Seller certifies that the Seller does not know of any wells on the described real property.
- ☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- ☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

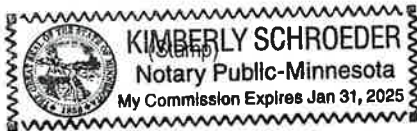
Grantor

City of Wadena



By: George Deiss
Its: Mayor

By: Kim Schroeder
Its: City Administrator

State of Minnesota, County of **Wadena**This instrument was acknowledged before me on May 16, 2024, by **George Deiss** as **Mayor** of The City of Wadena.

Kimberly M. Schroeder
(signature of notarial officer)

State of Minnesota, County of **Wadena**This instrument was acknowledged before me on _____, 2024, by **Kim Schroeder**, as **City Administrator** of The City of Wadena.

(Stamp)

(signature of notarial officer)

THIS INSTRUMENT WAS DRAFTED BY:
Grant K. Skoog
SKOOG LAW
24 Colfax Ave. SW
PO Box 623
Wadena, MN 56482

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS
INSTRUMENT SHOULD BE SENT TO:
Sonia Van Orsdel
618 Greenwood Ave NW
Wadena, MN 56482

LEGAL DESCRIPTION

The south 40.00 feet of the East Half of the Northwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena, County, Minnesota.

Said tract contains 0.61 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

RESERVING, in favor of the Grantor herein, their successors, and assigns, a perpetual, non-exclusive easement over, under, and across the described parcel of land for the purpose of installing, maintaining, repairing, replacing, and removing utility lines and associated equipment necessary for the provision of electricity, telecommunications, water, sewer, gas, and other utility services. This easement shall include the right of ingress and egress over the described parcel for the purposes aforementioned. The exact location and dimensions of the easement area(s) shall be as reasonably required for utility purposes. This easement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors, and assigns.

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED

Business Entity to Individual(s) and Business Entity

eCRV number: N/A

DEED TAX DUE: \$N/A

DATE: _____, 2024

FOR VALUABLE CONSIDERATION, **City of Wadena, a Minnesota Municipality** (“Grantor”), hereby conveys and quitclaims to **the County of Wadena, in the State of Minnesota** (“Grantee”), an interest in real property in **Wadena** County, Minnesota, legally described as follows:

See attached legal description.

Consideration is \$3,000.00 or less.

Check here if all or part of the described real property is Registered (Torrens) ☐

together with all hereditaments and appurtenances belonging thereto.

Check applicable box:

- ☐ The Seller certifies that the Seller does not know of any wells on the described real property.
- ☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- ☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

City of Wadena



By: George Deiss

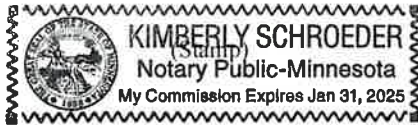
Its: Mayor

By: Kim Schroeder

Its: City Administrator

State of Minnesota, County of **Wadena**

This instrument was acknowledged before me on May 16, 2024, by **George Deiss** as **Mayor** of The City of Wadena.



Kimberly M. Schroeder
(signature of notarial officer)

State of Minnesota, County of **Wadena**

This instrument was acknowledged before me on _____, 2024, by **Kim Schroeder**, as **City Administrator** of The City of Wadena.

(Stamp)

(signature of notarial officer)

THIS INSTRUMENT WAS DRAFTED BY:
Grant K. Skoog
SKOOG LAW
24 Colfax Ave. SW
PO Box 623
Wadena, MN 56482

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED
IN THIS INSTRUMENT SHOULD BE SENT TO:
County of Wadena

LEGAL DESCRIPTION

A perpetual, non-exclusive easement and right-of-way, over, upon, and across the property legally described below, for the purpose of constructing, reconstructing, widening, maintaining, and operating a public highway, and for installing, maintaining, and operating utilities incidental to such highway, including but not limited to water, sewer, and storm drainage systems:

The South 40.00 feet of the West Half of the Northwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying westerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of the Southwest Quarter of the Northeast Quarter of said Section 6; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.26 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED

Business Entity to Individual(s)

eCRV number: **N/A**

DEED TAX DUE: **N/A**

DATE: _____, 2024

FOR VALUABLE CONSIDERATION, **The City of Wadena, a Minnesota Municipality ("Grantor")**, hereby conveys and quitclaims to **Minnesota Valley Landscape, Inc. a Minnesota Corporation ("Grantee")**, real property in **Wadena** County, Minnesota, legally described as follows:

See attached Legal Description.

Consideration is \$3,000.00 or less.

Check here if all or part of the described real property is Registered (Torrens) ☐

together with all hereditaments and appurtenances belonging thereto.

Check applicable box:

- ☐ The Seller certifies that the Seller does not know of any wells on the described real property.
- ☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- ☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

City of Wadena

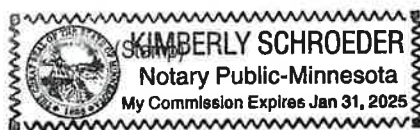


By: George Deiss

Its: Mayor

By: Kim Schroeder

Its: City Administrator

State of Minnesota, County of **Wadena**This instrument was acknowledged before me on May 16, 2024, by **George Deiss** as **Mayor** of The City of Wadena.Kimberly M. Schroeder
(signature of notarial officer)State of Minnesota, County of **Wadena**This instrument was acknowledged before me on _____, 2024, by **Kim Schroeder**, as **City Administrator** of The City of Wadena.

(Stamp)

(signature of notarial officer)

THIS INSTRUMENT WAS DRAFTED BY:
Grant K. Skoog
SKOOG LAW
24 Colfax Ave. SW
PO Box 623
Wadena, MN 56482

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS
INSTRUMENT SHOULD BE SENT TO:
Minnesota Valley Landscape, Inc.
3232 West 150th Street
Shakopee, MN 55379

LEGAL DESCRIPTION

That part of the Southeast Quarter of the Northeast Quarter and part of the Northeast Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, described as follows:

The West 40.00 feet of said Southeast Quarter of the Northeast Quarter, as measured at a right angle to and parallel with the west line of said Southeast Quarter of the Northeast Quarter, lying north of the northerly right of way line of Greenwood Avenue as dedicated and delineated in BROWNS ADDITION, according to the recorded plat thereof, on file and of record in the office of the Recorder, said Wadena County.

AND

The South 40.00 feet of the West 40.00 feet of said Northeast Quarter of the Northeast Quarter, as measured at a right angle to and parallel with the south and west lines of said Northeast Quarter of the Northeast Quarter.

Said tract contains a combined 0.44 acres, more or less, and is subject to all easements, restrictions, reservations, and rights-of-way of record, if any.

RESERVING, in favor of the Grantor herein, their successors, and assigns, a perpetual, non-exclusive easement over, under, and across the described parcel of land for the purpose of installing, maintaining, repairing, replacing, and removing utility lines and associated equipment necessary for the provision of electricity, telecommunications, water, sewer, gas, and other utility services. This easement shall include the right of ingress and egress over the above-described parcel(s) for the purposes aforementioned. The exact location and dimensions of the easement area(s) shall be as reasonably required for utility purposes. This easement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors, and assigns.

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED

Business Entity to Individual(s)

eCRV number: **N/A**

DEED TAX DUE: **N/A**

DATE: _____, **2024**

FOR VALUABLE CONSIDERATION, the **City of Wadena** a **Minnesota municipality** ("Grantor"), hereby conveys and quitclaims to **Kevin. A. R. Paulson** ("Grantee"), real property in **Wadena** County, Minnesota, legally described as follows:

See attached Legal Description.

Consideration is \$3,000.00 or less.

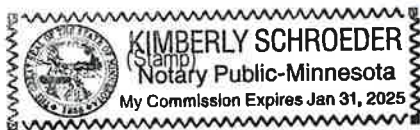
together with all hereditaments and appurtenances belonging thereto.

Check applicable box:

- ☐ The Seller certifies that the Seller does not know of any wells on the described real property.
- ☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- ☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

City of Wadena

By: George Deiss
Its: Mayor_____
By: Kim Schroeder
Its: City AdministratorState of Minnesota, County of **Wadena**This instrument was acknowledged before me on May 16, 2024, by **George Deiss** as **Mayor** of The City of Wadena.Kimberly m. Schroeder
(signature of notarial officer)State of Minnesota, County of **Wadena**This instrument was acknowledged before me on _____, 2024, by **Kim Schroeder**, as **City Administrator** of The City of Wadena.

(Stamp)

(signature of notarial officer)

THIS INSTRUMENT WAS DRAFTED BY:

Grant K. Skoog
SKOOG LAW
24 Colfax Ave. SW
PO Box 623
Wadena, MN 56482

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:

Kevin Paulson
804 Greenwood Ave NW
Wadena, MN 56482

LEGAL DESCRIPTION

The South 40.00 feet of the West Half of the Northwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying westerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of the Southwest Quarter of the Northeast Quarter of said Section 6; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.26 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

RESERVING, however, in favor of the Grantor herein, their successors, and assigns, a perpetual, non-exclusive easement over, under, and across the described parcel of land for the purpose of installing, maintaining, repairing, replacing, and removing utility lines and associated equipment necessary for the provision of electricity, telecommunications, water, sewer, gas, and other utility services. This easement shall include the right of ingress and egress over the described parcel for the purposes aforementioned. The exact location and dimensions of the easement area(s) shall be as reasonably required for utility purposes. This easement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors, and assigns.

SUBJECT TO, a perpetual, non-exclusive easement and right-of-way in favor of Wadena County, a political subdivision of the State of Minnesota, over, upon, and across the above property for the purpose of constructing, reconstructing, widening, maintaining, and operating a public highway, and for installing, maintaining, and operating utilities incidental to such highway, including but not limited to water, sewer, and storm drainage systems.

AND

The South 40.00 feet of the West Half of Northwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying easterly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of the Southwest Quarter of the Northeast Quarter of said Section 6; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.35 acres, more or less, and is subject to all easements, restrictions, reservations, and rights-of-way of record, if any.

RESERVING, however, in favor of the Grantor herein, their successors, and assigns, a perpetual, non-exclusive easement over, under, and across the described parcel of land for the purpose of installing, maintaining, repairing, replacing, and removing utility lines and associated equipment necessary for the provision of electricity, telecommunications, water, sewer, gas, and other utility services. This easement shall include the right of ingress and egress over the described parcel for the purposes aforementioned. The exact location and dimensions of the easement area(s) shall be as reasonably required for utility purposes. This easement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors, and assigns.

JEFFREY D. PEDERSON
TIMOTHY J. PEDERSON*+

Pederson & Pederson, P.A.

ATTORNEYS AT LAW

24 COLFAX AVENUE SOUTHWEST • P.O. BOX 623 • WADENA, MN 56482
(218) 631-1228 • FAX (218) 631-1342
E-mail: hplaw@arvig.net

OFFICE ALSO AT:
18 MAIN ST SE, MENAUGA
(218) 564-5565

May 15, 2024

Kim Schroeder
City of Wadena

Dear Kim:

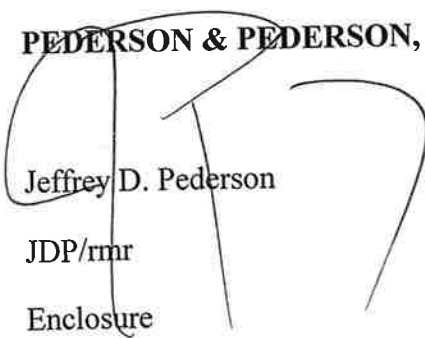
I am enclosing herein a number of Deeds related to the City's transfer of its interest in the former Greenwood Avenue locations. I initially addressed this in an email that you are copied on dated November 2, 2023. I subsequently prepared Deeds. The County determined that they wished to have surveyed descriptions. Grant has worked with the County Engineer and I believe that Dave and Dan have been involved in the conversations by which the City quit claims its interest to the County, and the adjoining landowners while reserving necessary easements that the City requires.

If the Council has not previously authorized the transfer they probably need to. If the matter has been considered, you and George should sign each of the Deeds, have your signatures notarized, and return them to me.

I have enclosed a map which is the basis for the descriptions. If there are any questions feel free to give me a call.

Yours very truly,

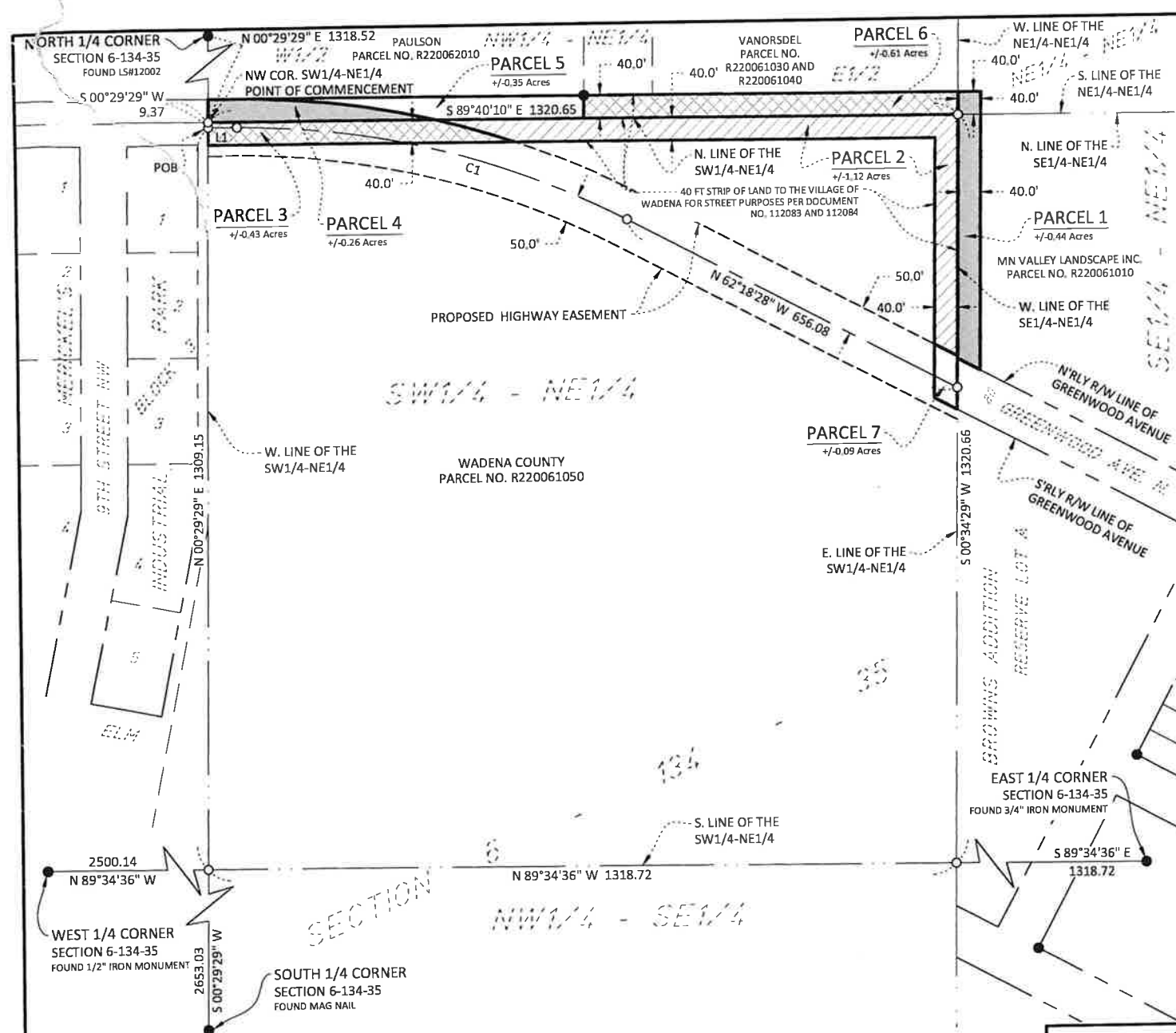
PEDERSON & PEDERSON, P.A.



Jeffrey D. Pederson

JDP/rmr

Enclosure



CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CH LENGTH	CH BEARING
C1	711.27	1500.00	27°10'07"	704.63	N75° 53' 32"W

LINE TABLE		
LINE #	LENGTH	BEARING
L1	51.60	S89°28'35"E

SURVEYOR'S CERTIFICATION

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.


Zachary Zetah
License Number 52694

01/31/2024
Date



SHEET 1 OF 2

SURVEYOR'S NOTES

- Field work was completed on September 18th, 2023.
- Basis of bearings: The North line of the Southwest Quarter of the Northeast Quarter of Section 6 has an assumed bearing of S89°40'10"E.

LEGEND

- MONUMENT FOUND
- IRON MONUMENT SET MARKED BY LIC. NO. 52694

CERTIFICATE OF SURVEY
WADENA COUNTY, MINNESOTA



7656 DESIGN ROAD, SUITE 200
BAXTER, MN 56425
(218) 825-0684

NE1/4
SECTION 6, T134N, R35W
WADENA COUNTY, MINNESOTA

FOR: WADENA COUNTY

PROPOSED DESCRIPTION-PARCEL 1

- MN Valley Landscape

That part of the Southeast Quarter of the Northeast Quarter and part of the Northeast Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, described as follows:

The West 40.00 feet of said Southeast Quarter of the Northeast Quarter, as measured at a right angle to and parallel with the west line of said Southeast Quarter of the Northeast Quarter, lying north of the northerly right of way line of Greenwood Avenue as dedicated and delineated in BROWNS ADDITION, according to the recorded plat thereof, on file and of record in the office of the Recorder, said Wadena County.

AND

The South 40.00 feet of the West 40.00 feet of said Northeast Quarter of the Northeast Quarter, as measured at a right angle to and parallel with the south and west lines of said Northeast Quarter of the Northeast Quarter.

Said tract contains a combined 0.44 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

PROPOSED DESCRIPTION-PARCEL 2

- County

The North 40.00 feet and the East 40.00 feet of the Southwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying easterly and northerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of said Southwest Quarter of the Northeast Quarter; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 1.12 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

PROPOSED DESCRIPTION-PARCEL 3

- County

The North 40.00 feet of the Southwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying westerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of said Southwest Quarter of the Northeast Quarter; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.43 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

PROPOSED DESCRIPTION-PARCEL 4

- Paulson

The South 40.00 feet of the West Half of the Northwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying westerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of the Southwest Quarter of the Northeast Quarter of said Section 6; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.26 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

PROPOSED DESCRIPTION-PARCEL 5

- Paulson

The South 40.00 feet of the West Half of Northwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota, lying easterly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of the Southwest Quarter of the Northeast Quarter of said Section 6; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.35 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

PROPOSED DESCRIPTION-PARCEL 6

- Van Orsdel

The south 40.00 feet of the East Half of Northwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota.

Said tract contains 0.61 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

PROPOSED DESCRIPTION-PARCEL 7

- County

The East 40.00 feet of the Southwest Quarter of the Northeast Quarter in Section 6, Township 134 North, Range 35 West, Wadena County, Minnesota lying north of the westerly extension of the southerly right of way line of Greenwood Avenue as dedicated and delineated in BROWNS ADDITION, according to the recorded plat thereof, on file and of record in the office of the Recorder, said Wadena County and lying southerly of a line drawn 50.00 feet northerly of, as measured at a right angle to and parallel with the following described line:

Commencing at the northwest corner of said Southwest Quarter of the Northeast Quarter; thence South 00 degrees 29 minutes 29 seconds West on an assumed bearing along the west line of said Southwest Quarter of the Northeast Quarter, a distance of 9.37 feet to the point of beginning of said line; thence South 89 degrees 28 minutes 35 seconds East, a distance of 51.60 feet; thence southeasterly on a tangential curve concave to the southwest, having a radius of 1500.00 feet and a central angle of 27 degrees 10 minutes 07 seconds, for an arc distance of 711.27 feet; thence South 62 degrees 18 minutes 28 seconds East, a distance of 656.08 feet to the east line of said Southwest Quarter of the Northeast Quarter and said line there terminates.

Said tract contains 0.09 acres, more or less, and is subject to all easements, restrictions, reservations and rights-of-way of record, if any.

SHEET 2 OF 2

CERTIFICATE OF SURVEY WADENA COUNTY, MINNESOTA		NE1/4 SECTION 6, T134N, R35W WADENA COUNTY, MINNESOTA
	BOLTON & MENK	7656 DESIGN ROAD, SUITE 200 BAXTER, MN 56425 (218) 825-0684
	FOR: WADENA COUNTY	

JOB NUMBER: 0B1.132130

FIELD BOOK: SEE FILE

DRAWN BY: SMT

**City of Wadena
Action Memorandum 24-46**

Subject: Astera (f/k/a Tri-County Hospital) Permanent Utility Easements

From: City Administrator, Kim Schroeder

Agenda of: June 11, 2024

Background Information:

Astera is developing a cancer center addition to the eastern portion of the hospital. The City needs utility easements.

Attachments:

- Permanent Easement Agreement
- Legal Description

Action Requested:

Approve the permanent utility easement with Astera Health.

Council Action: ☐ **Approved**
☐ **Defeated**
☐ **Amended:** _____

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENT, That the undersigned **Astera Health, F/K/A Tri County Hospital, Inc., also identified as Tri-County Hospital, a Minnesota Nonprofit Corporation** for a good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby grant unto the City of Wadena, a municipal corporation of the State of Minnesota and to its successors or assigns, a utility easement to place and replace, construct and reconstruct, relocate, operate, maintain, alter and repair underground utility lines, along, upon, and across the land of the undersigned, including rights of ingress and egress, situated in the County of Wadena, State of Minnesota, and described as follows:

With the permanent utility easement described as follows:

See Exhibit A attached hereto and by this reference made a part hereof.

The City of Wadena shall have the right to do whatever may be requisite for the enjoyment of the rights herein granted, including the right of ingress and egress to and from said tract for the purpose of clearing obstacles, constructing, operating, maintaining, repairing, relocating and replacing said utility.

All provisions of the easement, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto subject to the provisions hereof.

The undersigned covenants that it is the owner of the above described lands and that it has full right and authority to grant the above describe Easement.

This instrument drafted by
Jeffrey D. Pederson
PEDERSON & PEDERSON, P.A.
PO Box 623
Wadena, MN 56482

IN WITNESS WHEREOF, Astera Health, F/K/A Tri County Hospital, Inc., also identified as Tri-County Hospital, a Minnesota Nonprofit Corporation and City have hereunto set their hands the day and year first above written.

Astera Health, F/K/A Tri County Hospital, Inc.,
also identified as Tri-County Hospital

By: _____

CEO

Juel Beiswenger

Its: _____

By: _____

Kim Aagaard

Kim Aagaard

Its: _____

CFO

City of Wadena, a Municipal Corporation,
a Political Subdivision

By: _____

George Deiss

Its Mayor

By: _____

Kim Schroeder

Kim Schroeder

Its City Administrator

STATE OF MINNESOTA)

)ss

COUNTY OF WADENA)

The foregoing instrument was acknowledged before me this 7th day of June, 2024 by Juel Beiswenger the CEO and Kim Aagaard the CEO of Astera Health, F/K/A Tri County Hospital, Inc., also identified as Tri-County Hospital. A nonprofit corporation.



Jennifer D Daak
Notary Public
My commission expires 1/31/2028

STATE OF MINNESOTA)

)ss

COUNTY OF WADENA)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024 by George Deiss its Mayor and Kim Schoeder its City Administrator of the **City of Wadena, a Municipal Corporation and Political Subdivision.**

Notary Public
My commission expires _____

(NOTARIAL SEAL)

EXHIBIT A

Astera Health Utility Easements

EASEMENT "A"

A 20.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 10.00 feet on each side of the following described centerline:

Commencing at the southeast corner of said Northeast Quarter; thence North 00 degrees 00 minutes 19 seconds West, assumed bearing along the east line of said Northeast Quarter, a distance of 816.01 feet; thence North 89 degrees 54 minutes 27 seconds West, 33.00 feet to the west right of way line of 11th Street Northwest and the point of beginning of the centerline to be described; thence North 89 degrees 54 minutes 27 seconds West, 266.60 feet; thence South 75 degrees 01 minutes 56 seconds West, 33.39 feet to a point hereinafter referred to as Point "A"; thence South 43 degrees 01 minutes 42 seconds West, 173.08 feet; thence South 89 degrees 48 minutes 41 seconds West, 93.44 feet to a point hereinafter referred to as Point "B"; thence South 89 degrees 05 minutes 16 seconds West, 237.29 feet; thence North 74 degrees 48 minutes 22 seconds West, 58.52 feet; thence North 71 degrees 37 minutes 09 seconds West, 51.39 feet to a point hereinafter referred to as Point "C"; thence North 66 degrees 51 minutes 46 seconds West, 155.40 feet; thence North 47 degrees 59 minutes 13 seconds West, 101.78 feet; thence North 25 degrees 22 minutes 55 seconds West, 15.68 feet; thence North 00 degrees 16 minutes 55 seconds West, 49.91 feet to a point hereinafter referred to as Point "D"; thence North 00 degrees 12 minutes 19 seconds East, 280.18 feet; thence North 49 degrees 13 minutes 41 seconds East, 20.04 feet; thence South 89 degrees 10 minutes 21 seconds East, 137.91 feet; thence North 89 degrees 19 minutes 11 seconds East, 92.86 feet to a point hereinafter referred to as Point "E"; thence continue North 89 degrees 19 minutes 11 seconds East, 24.56 feet; thence North 02 degrees 08 minutes 44 seconds West, 68.70 feet; thence North 04 degrees 28 minutes 18 seconds East, 65.10 feet to a point hereinafter referred to as Point "F" and terminating thereat.

Together with:

A 20.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 10.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "A"; thence North 58 degrees 30 minutes 42 seconds West, 13.38 feet; thence North 01 degrees 37 minutes 26 seconds West 46.70 feet and terminating thereat.

Together with:

A 20.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 10.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "B"; thence North 03 degrees 13 minutes 28 seconds East, 79.25 feet and terminating thereat.

Together with:

A 20.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 10.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "C"; thence North 21 degrees 31 minutes 20 seconds East, 84.71 feet and terminating thereat.

Together with:

A 20.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 10.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "D"; thence South 88 degrees 30 minutes 54 seconds East, 102.05 feet and terminating thereat.

Together with:

A 20.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 10.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "E"; thence South 00 degrees 38 minutes 38 seconds East, 66.94 feet and terminating thereat.

Together with:

A 40.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 20.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "F"; thence North 89 degrees 58 minutes 35 seconds West, 75.33 feet and terminating thereat.

Together with:

A 40.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 20.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "F"; thence South 89 degrees 58 minutes 35 seconds East, 247.32 feet to a point hereinafter referred to as Point "G"; thence continue South 89 degrees 58 minutes 35 seconds East, 300.24 feet to a point hereinafter referred to as Point "H"; thence South 89 degrees 43 minutes 31 seconds East, 256.78 feet to said west right of way line of 11th Street Northwest and terminating thereat.

Together with:

A 20.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 10.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "G"; thence North 00 degrees 26 minutes 42 seconds West, 30.64 feet and terminating thereat.

Together with:

A 20.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 10.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "H"; thence North 00 degrees 49 minutes 33 seconds West, 31.53 feet and terminating thereat.

EASEMENT "B"

A 10.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 5.00 feet on each side of the following described centerline:

Commencing at the southeast corner of said Northeast Quarter; thence North 00 degrees 00 minutes 19 seconds West, assumed bearing along the east line of said Northeast Quarter, a distance of 770.24 feet; thence North 86 degrees 45 minutes 08 seconds West, 33.05 feet to the west right of way line of 11th Street Northwest and the point of beginning of the centerline to be described; thence continue North 86 degrees 45 minutes 08 seconds West, 286.81 feet; thence South 18 degrees 15 minutes 47 seconds West, 81.24 feet; thence South 13 degrees 25 minutes 57 seconds West, 68.32 feet; thence North 87 degrees 58 minutes 18 seconds West, 226.91 feet; thence South 87 degrees 11 minutes 33 seconds West, 126.44 feet; thence North 83 degrees 53 minutes 25 seconds West, 99.95 feet; thence North 66 degrees 35 minutes 51 seconds West, 112.23 feet; thence North 63 degrees 57 minutes 25 seconds West, 148.79 feet; thence North 31 degrees 46 minutes 01 seconds West, 57.57 feet; thence North 28 degrees 14 minutes 50 seconds West, 71.44 feet; thence North 09 degrees 29 minutes 10 seconds West, 38.64 feet; thence North 00 degrees 18 minutes 41 seconds East, 150.88 feet; thence North 07 degrees 15 minutes 43 seconds West, 89.02 feet; thence North 00 degrees 43 minutes 02 seconds East, 57.53 feet; thence South 89 degrees 42 minutes 12 seconds East, 64.02 feet; thence North 85 degrees 10 minutes 05 seconds East, 89.51 feet; thence North 89 degrees 59 minutes 24 seconds East, 198.11 feet; thence North 35 degrees 33 minutes 52 seconds East, 166.51 feet; thence North 89 degrees 48 minutes 35 seconds East, 375.14 feet to a point hereinafter referred to as Point "A"; thence continue North 89 degrees 48 minutes 35 seconds East, 273.63 feet to said west right of way line of 11th Street Northwest and terminating thereat.

Together with:

A 10.00 foot wide easement for utility purposes over, under and across that part of the Northeast Quarter of Section 1, Township 134 North, Range 36 West, Otter Tail County, Minnesota, being 5.00 feet on each side of the following described centerline:

Beginning at the hereinbefore described Point "A"; thence North 47 degrees 38 minutes 55 seconds East, 21.97 feet; thence North 17 degrees 12 minutes 13 seconds East, 111.19 feet; thence North 33 degrees 41 minutes 32 seconds East, 29.43 feet; thence North 55 degrees 57 minutes 29 seconds East, 28.04 feet; thence South 86 degrees 39 minutes 52 seconds East, 63.20 feet and terminating thereat.

JEFFREY D. PEDERSON
TIMOTHY J. PEDERSON*+

Pederson & Pederson, P.A.

ATTORNEYS AT LAW

24 COLFAX AVENUE SOUTHWEST • P.O. BOX 623 • WADENA, MN 56482
(218) 631-1228 • FAX (218) 631-1342
E-mail: hplaw@arvig.net

OFFICE ALSO AT:
18 MAIN ST SE, MENAHGA
(218) 564-5565

June 11, 2024

Kim Schroeder
City of Wadena
222 2nd St SE
Wadena, MN 56482

In Re: ~~Astera-City of Wadena Conduit Bond~~
Utility Easement

Dear Kim:

I am enclosing herein the original Permanent Easement agreement with Astera Health for our utilities on their site. I would ask that you and George please sign on the second page, have your signatures notarized, and return the original document to me so that I can get it recorded.

If there are any questions at all feel free to give me a call.

Yours very truly,

PEDERSON & PEDERSON, P.A.

Jeffrey D. Pederson

JDP/rmr

Enclosure

**Wadena Public Works Department
Department Head Meeting 6/3/24**

In the past month we have

- Continued to get the parks open and ready for summer use.
- Began patching potholes throughout town.
- Turned on and are working to get all the irrigation systems in the parks operating correctly.
- Completed the playground inspections.
- Opened the Splash Pad and wading pool.
- Been and will continue to work on the utility plans for the highway 10, 71, and 29 projects scheduled to begin in 2025.

In the next month we plan on

- Helping get set up and cleaned up for June Jubilee.
- Stocking fish in both North and South Sunnybrook Park.
- Getting the street overlay plans out to bid and approved.
- Performing the annual sidewalk inspections and scheduling the necessary repairs.
- Painting crosswalks and striping parking lots.
- Continuing to patch potholes.
- Tagging and mowing the private lots that have not been taken care of.
- Compiling the list of trees to be removed throughout town and sending letters to the affected property owners.

SEWER DEPARTMENT

- The annual sewer cleaning is getting started and we will be working on this throughout the summer.

PARK ADVISORY BOARD MEETING MINUTES

June 3rd, 2024

ROLL CALL

Members present: Sara Ross, Larry DeWald, Wade Miller, and Mike Pete,

Absent: Dean Krogsted, Sandy Black, and Terry Olson.

Others present: Secretary Dan Kovar.

The meeting was called to order at 5:00 pm by Chairman Sara Ross at the Folkestad Park.

OLD BUSINESS

- The minutes from the May 6th, 2024, meeting was read, member Pete moved to accept, there was a second by DeWald, motion carried.
- Folkestad Park was discussed, and Secretary Kovar informed the Board that two quotes were received for the construction of the outdoor cooking area to be placed at this park. The quotes will be presented to Roger Folkestad for his consideration. The Board looked over the area and decided on a preliminary location for the outdoor cooking area if this project gets funded and approved. A motion was made by DeWald, second by Pete to preliminarily locate the outdoor cooking area to the southeast of the park sign approximately 50 feet and to place one of the four benches donated by Roger Folkestad at the southeast edge of the parking area, motion carried. Any further requests for park amenities will be considered when received.
- The Tapley Park new playset installation was completed the week of May 13th, 2024. The Board would like to send thank you letters to all the donors and to put a thank you in the Wadena PJ along with placing it on Facebook and the Wadena city's website.
- In April the layouts for converting one of the tennis courts to a pickle ball court were approved by the Park Board and construction of these courts will take place as time and finances allow.
- Shade Sails in Tapley Park and the SW Playground was tabled due to no new information.

NEW BUSINESS

There was no new business.

OTHER DISCUSSTION ITEMS

Member DeWald moved, second by member Pete to adjourn, motion carried.

Submitted by: _____ Dan Kovar, Board Secretary

NOTE: Next meeting is scheduled to be held on Monday, July 1st, 2024, at the Lions II Shelter.

Department Head Meeting

Utilities Department

June 3rd, 2024

Electric Items:

1. TCHC has developed their own utility easements are almost ready for signatures, who should be signing those?
2. The generation feasibility at the SE Substation from DGR Engineering is complete. The preliminary cost estimates came in higher than expected (\$17.3m/8.4MW and \$21.1m/11.3MW). I am having the engineers wait until a couple of current projects are bid and see about alternative equipment and their lead times and cost.
3. MRES is finishing up the electric rate study. We now have firm numbers on both MRES and WAPA rate increases for the next 3 to 4 years. Preliminary numbers are still showing increases for the next 4 years starting in 2025. I have changed the timing on some capital projects to keep rate increases to a minimum.
4. I am working on equipment that the City would require Roach Development to install in the Pinewood Addition so we can track water leaks and INI on sewer.
5. Waiting for the GRIP grant thru MRES to be processed at the State level then we will move forward with the joint purchasing of equipment.
6. Crews are in the process of moving the primary UG electric and installing the temporary service for the new Astera Cancer Center.
7. The City wide outage last week damaged some equipment in the substation and transmission line connecting the two substations. I am in the process of acquiring quotes for the equipment. Hopefully lead times are short as the damage took out our primary feed.
8. I have submitted the lighting permits to MnDot for ROW permits shortly for Hwy 71, Hwy 29 and Hwy 10.
9. Working on determining property lines on the south end of Kals Kars so we can convert OH line to UG that feed Timber Roots.
10. Crews are filling in time wrecking out old 2400 volt equipment in the substations.

Water Items:

1. Bolton-Menk and I have finalize water system layout on Hwy 10 west from Culligan to Flanigan Trucking.
2. Will meet with property owners on Hwy10 to get utility and road easements signed on private property.
3. Also meeting with property owners on Hwy 71 N. to get construction easements that MnDot is requiring for the service stubs to the property.
4. Getting closer with the Incode 10 Utility billing upgrades that will also give our customers a portal providing information on their accounts.

Wadena Development Authority

Department Head Meeting June, 2024

- Still not much interest in the partnership house between the School, WDA, and WHRA. It is listed with Hinkle Realty.
- I'm working on solutions to the child care shortage in Wadena, and finally making good progress on plans and design for a center for up to 48 children in the old hospital. We recently had a walk through with the architect and contractor to prepare budget estimates for the project. Follow-up meetings with the project partners will follow prior to securing grant funding and bidding.
- Folkstad's East Addition (Pinewood Estates) lots are drawing a lot of interest. We now have 9 lots sold and one twin home is currently under construction. I have 2 additional parties interested in purchasing lots for spring / summer construction, with another 3 parties that are interested in lot purchase for future construction. There will be some amendments to the covenants to allow accessory buildings of up to 28'x 28', with the requirement that the accessory building match the appearance of the home. We are also working on an incentive to promote more lot sales and construction in 2024. Roach will start moving dirt for sitework on their property this summer with home construction in late spring or early summer 2025.
- MMCDC is finishing construction on another home on their lots and may have a buyer, when this home is sold, they will begin construction on another home.
- Ongoing work on the SCDP Grant in all segments. A 1-year extension has been approved as grantees were having a hard time getting contractors to complete the work, however recently there has been substantial completion on some larger residential projects. And additional interest in commercial and owner occupied to use the remaining funds.
- Working on new industrial park location options.
- The Midco building is up and in the NW park.
- I'm still working with interested parties on the lease or sale of the former library building.
- I'm working on a new project in the business park that will require the sale of 3 more lots. The 25,000 SF, \$2 million + project will also require expansion of the stormwater pond. Electric, water, and sewer needs will be served by the city.
- Maraki Mexican Bakery grand re-opening has been very successful, and the new menu items are being very well received. Bakery sales have also increased dramatically.

Planning & Zoning

- Permit applications and inquiries are picking up for the spring season.
- Finalizing plan reviews for the new cancer center at Astera
- We are still looking for members for the Planning Commission. It has been very difficult to obtain a quorum for meetings.

TYPE OF
WORK DONE

PERMIT #	DATE	NAME	ADDRESS	VALUE	ZONED	FEE CHARGED	TYPE OF WORK DONE
LAND USE & ZONING PERMITS							
24-3951	5/3/24	Smith, Sarah & Joe Bounds	420 Colax Ave SW	\$ 3,600.00	R-2	\$ 100.00	To construct 224' of 6' high wood fence in side yard with two 4' wide access gates.
24-3952	5/3/24	Semler, David	614 4th ST NW	\$ -	R-2	\$ 25.00	DEMO: To demolish and remove shed in rear yard.
24-3953	5/16/24	Tellers, Ben & Regina	736 Kingsley Ave SE	\$ 348,000.00	R-1	\$ 325.00	To construct a 34' X 48' deep dwelling with an attached 34' X330' garage.
24-3954	5/16/24	Walmart	100 Juniper Ave NW	\$ 10,000.00	C-1	\$ 200.00	To install a 3' X 7' egress door on north end of east wall.
24-3955	5/16/24	Clayton, Mike & Lisa	324 GarfieldAve SW	\$ 1,000.00	R-2	\$ 100.00	To construct a 10' X 12' deck to rear of dwelling.
24-3956	5/22/24	Hoyhtya, Ruby & Crooker, Brandi	322 Second St NW	\$ 3,000.00	R-2	\$ 100.00	To construct approx. 205' of 6' high wood fence in rear and side yard and move storage shed in rear yard.
24-3957	5/22/24	Flath, Julie	11 Howard SE	\$ 2,300.00	R-2	\$ 100.00	To install approx. 200' of 3' high picket fence in front, side and rear yard and construct 6' X 6' steps to east side of dwelling.
24-3958	5/22/24	Johnson, Glenn	723 5th St SW	\$ 475.00	R-2	\$ 100.00	To construct approx. 200' of 4' high PVC coated metal fence in side and rear yard.
24-3959	5/22/24	Swenson, Cheryl	1018 7th St SW	\$ 1,500.00	R-1	\$ 100.00	To construct 78' of 4' high chain link fence to rear of dwelling.
24-3960	5/24/24	Laudenbach, Chris	1126 2nd St SE	\$ 15,000.00	R-2	\$ 125.00	To construct an 8' X 16' addition to front of dwelling.
10				\$ 384,875.00		\$ 1,275.00	
VARIANCES							
0			TOTALS:	\$ -		\$ -	
CONDITIONAL USE							
0			TOTALS:	\$ -		\$ -	
SIGN PERMITS							
0			TOTALS:	\$ -		\$ -	
EXCAVATION/OBSTRUCTION PERMITS							
1421	5/10/24	Walt Johnson Const.	109 Greenwood NW		R-2	\$ 50.00	To obstruct the southbound lane of First Street NW for crane unloading pre-made panel structure for MidCo.
1			TOTALS:	\$ -		\$ 50.00	
OTHER							

Wadena Police Department Head Meeting June 2024

- ✓ June Jubilee planning
 - ✓ Preparing for city auction
 - ✓ Meeting with M-State regarding their emergency plans
 - ✓ Will be preparing for fall archery hunting
 - ✓ Continuing to purge old police records/files little by little, in accordance with Minnesota's data retention schedule
-

In the month of May our department:

- Conducted **22** traffic stops
- Arrested **2** person
- Signed **10** criminal complaints
- Issued **9** citations

A total of 378 calls were handled for April.

June 2024 Department Head The MAS

- Growth is up 56 memberships this month for a total of 1531 memberships. I anticipate a slight drop coming into the summer months. Most of the increase is single memberships.
- Summer swim lessons begin today (June 3) and will run June through July, both morning and afternoon sessions.
- Area summer rec programs participating include Henning, Long Prairie, Verndale, and Battle Lake.
- We are having the locker room floors redone the first week of August.
- Henning basketball camp will be held at The MAS this year in August due to their gymnasium being redone.

