WABASHA CITY COUNCIL

WABASHA CITY HALL

Wednesday, March 13, 2024

Council Meeting 6:00 PM

To see Council meeting YouTube videos, go to the City's YouTube page and go to the "LIVE" tab.

All matters listed under the "Consent Agenda" are considered to be routine by the City Council and will be entered by one motion. Unless requested by a Council Member or citizen, there will be no separate discussion on these items. If discussion is required regarding an item, that item will be removed from the Consent Agenda and will be considered separately. This meeting will be held in person at Wabasha City Hall, 900 Hiawatha Dr E. Wabasha, MN 55981. A virtual option is also available. To join, click here https://us02web.zoom.us/j/82339495094. To watch the meeting live on your computer or Smartphone, click here to watch the meeting on YouTube (or search for City of Wabasha YouTube Channel).
Council member Dean Meurer will attend the meeting via Zoom from: 218 Main St. W, Wabasha, MN 55981

1. **Pledge of Allegiance**
2. **Guest Speaker -**
3. **Public Comments**
4. **Changes or Additions to Agenda**
5. **Mayor's Presentation - Mayor Emily Durand**
6. **Committee Reports and Wabasha Good News**
7. **Administrator's Report - Caroline Gregerson**
8. **Consent Agenda**
    1. Minutes 2-6-24
    2. Miscellaneous Subdivision and Zoning Ordinance Updates 1st read
    3. John Deere Zero Turn lawn mower replacement
    4. Personnel Policy Addition
    5. Hire of Pool Directors
    6. New Member to Fire Commission
    7. Purchase flag pole for Athletic Field Complex
    8. March Warrants
    9. Chamber Application for Gambling
9. **Public Hearing**
10. **General Business**
    1. Set Public Hearing to Establish a Tax Increment Financing District
    2. City Hall Chambers Background
    3. Ambulance-City Hall- Public Safety Building Task Force
11. **Donations**
    1. Resolution 08-2024
12. **Information - financials emailed to Council.**

13. **Announcements**

14. **Adjournment**

City Council Regular **8. 1.**

Meeting Date: 03/13/2024

ITEM TITLE: Minutes 2-6-24

DEPARTMENT: Administration

PURPOSE:

Approval of February 6, 2024, Regular Minutes

ITEM SUMMARY:

Attachments

Minutes

D R A F T

Council Members:
First Ward: John Friedmeyer, Gene Jensen
Second Ward: Tim Wallerich, Brian Wodele
Third Ward: Dean Meurer, Jeff Sulla

Mayor: Emily Durand
City Attorney: Mike Flaherty
City Administrator: Caroline Gregerson
Deputy Clerk: Jessica Leonhardt
Date: February 6, 2024

PROCEEDINGS OF THE CITY COUNCIL

The regular meeting of the City Council of the City of Wabasha was held on Tuesday, February 6, 2024, and was called to order at 6:00 p.m. by Mayor Durand.

Present: Council Member John Friedmeyer; Council Member Dean Meurer; Council Member Brian Wodele; Council Member Jeff Sulla; Mayor Emily Durand; Council Member Tim Wallerich; Council Member Eugene Jensen

All present stood and recited the Pledge of Allegiance.

1. **Pledge of Allegiance**

2. **Guest Speaker**

1. Cap O'Rourke, Executive Director of MN Association of Small Cities
Director O'Rourke discussed the advocacy work of the Minnesota Association of Small Cities. He stated that a small city is defined as a city with a population of less than 5,000. He noted that there are 706 Minnesota cities that meet that definition, comprising approximately two-thirds of the total number of cities in Minnesota. He stated that the Minnesota Association of Small Cities works in coordination with other advocacy groups, including the League of Minnesota Cities and the Coalition of Greater Minnesota Cities. He stated that transportation funding has been a primary focus of the Minnesota Association of Small Cities over the last couple of years. He reported that in 2023 the Minnesota Legislature allocated funding toward the transportation needs of small cities, adding that there will be a one-year delay in actually receiving this funding. He stated that lobbying efforts will be conducted during the current legislative session for this stable pool of funding to be released sooner.

   Director O'Rourke noted that he also provides assistance to small cities in terms of answering questions and assisting with connections. He encouraged the City of Wabasha to consider membership in the Minnesota Association of Small Cities and reviewed the membership fee structure. Mayor Durand referenced Wabasha's project funding requests and commented regarding the value of advocacy.

2. Dan Metcalf 10-Year Anniversary Celebration
Police Chief Joe Stark recognized Officer Metcalf for his years of service to the Police Department, the City, and the community. He discussed his investigative work and provided examples. Administrator Gregerson encouraged residents to offer their congratulations.

3. **Public Comments**
Mayor Durand reviewed the public comment procedure.

Joyce Fiedler, River Drive South, Wabasha, spoke regarding Agenda Item 10.6 relating to an effort to reject the new Minnesota flag and seal designs and retain the existing designs. She spoke in support of the new designs. She provided rationale for this position, stating that Minnesotans should not honor a flag that depicts the violent displacement and conquest of native people. She stated that efforts to overturn the decision would also waste the City's time and resources.

Amy Glomski, Broadway Avenue, Wabasha, thanked the Mayor and City Council for their hard work, stating that serving in local government is not an easy job. She expressed agreement with the comments made by Ms. Fiedler. She stated that she is troubled that the City Council is expending valuable time and effort discussing Council Member Wodele's personal agenda relating to the new flag and seal design.

Greg Glomski, Broadway Avenue, Wabasha, echoed the comments made by Amy Glomski. He expressed support for elected officials and City employees and for the opportunity to speak. He stated that, as a Ward 2 resident, he would not support a resolution opposing the proposed State flag and seal, noting that this is a personal matter and not related to City business.

Bill Kay, Third Street East, Wabasha, stated his opinion that the State wasted valuable resources on the new flag and seal design effort. He stated that adoption of a resolution in opposition to the proposed changes would provide feedback to State officials. He spoke in support of retaining the current designs.

4. ## Changes or Additions to Agenda
Mayor Durand suggested discussion of changing the March Council meeting date, noting that the primary election will be held on March 5. There were no other changes or additions to the agenda.

5. ## Mayor's Presentation - Mayor Emily Durand
Mayor Durand commented regarding Bus Driver Appreciation Day on March 18. She reported that City Hall will be closed on Presidents' Day, February 19. She expressed appreciation for the work of CEDA representative Cathy Enerson and the housing task force. She thanked City staff for the City Hall building updates.

Mayor Durand discussed State Boost grant programs and referenced changemaker projects, such as the dog park.

6. ## Committee Reports and Wabasha Good News

Utilities Commission: Council Member Wodele stated that he had nothing noteworthy to report.

Port Authority: Council Member Friedmeyer referenced the upcoming discussion of an

RFP process relating to the Second Street property. He discussed the work of the housing group and recent developer tours. He discussed a recent presentation to the Rotary Club, during which Port Authority roles and activities were reviewed. He reported that Council Member Sulla will be serving as Vice President of the Port Authority Board, as one of the other members needed to step down. He summarized recent discussions with the Army Corps of Engineers relating to vegetation around the pit by the wellhead.

Street Commission: Public Works Director Tony Johnson summarized topics of discussion during a recent meeting, including Highway 60 signage, a tree issue, the 2024 mill-and-overlay project, and feedback relating to residential parking signs along Lawrence Boulevard.

Park Board: Public Works Director Johnson reviewed topics of discussion during a recent meeting, including a memorial bench request, funding toward park projects, and donations toward a flag pole at the Athletic Complex. Council Member Meurer asked about the potential for old light poles to be re-used at Beach Park, and information was provided in this regard.

Planning Commission: Council Member Wallerich summarized topics of discussion during a recent meeting, including the approval of an Interim Use Permit for a small mining operation, review of potential ordinance changes, and discussion of potential modifications to the Eagles Basin PUD.

0. Administrator's Report

Administrator Gregerson highlighted items from her report. She reported that the Police Department is now fully staffed. She reviewed a request to dim the lights at the Athletic Field and a request to add dark sky caps in the Downtown area. She reported that there are no current plans to change the current lighting situation. She stated that the Athletic Field lights will be on a timer and will be kept on until about 10 p.m. She discussed truck hauling activities. She discussed recognition of Cindy Sheeley's 30-year anniversary with the Ambulance Service. She provided an update regarding pending legislative action relating to the Highway 60 re-route project. She discussed the City's financial audit and stated that she is working on performance goals to be shared with the ad hoc committee.

8. **Consent Agenda**

Mayor Durand reviewed the consent agenda.

Following approval of the consent agenda, the March meeting date was discussed. It was stated that the March 5 meeting will need to be rescheduled, due to the primary election. It was decided to schedule this meeting on March 13.

Moved by Council Member Tim Wallerich, seconded by Council Member Brian Wodele to approve the consent agenda as presented.

Vote: 7 - 0 Adopted - Unanimously

1. 12-19-23 Special Council Minutes

2. 1-2-24 City Council Minutes

3. Gambling Permit Applications

4. Approval of Annual Licenses

5. Approve Minnesota Small Cities Membership

6. Fee Schedule - USB Flash Drive Fee

7. Agreement with CMS / WSE Engineering for Building Official Services

8. 2024 Brush Dump Contract Approval

9. Approve the Hiring of Full-Time Paramedic Alyssa Simonson

10. Code Red Notification System Contract with Wabasha County

11. City Hall Blinds, ADA Door Handles, Ceiling Tiles, Floor Waxing

12. Pool Lifeguard Chair Replacements

13. Ambulance Response Vehicle Repairs / Outfitting

14. Approve the Hiring of Part-Time Paramedic Brittni Gillett

15. 2024-2025 Fire Contracts

16. Informational: Final Painting of City Hall Invoice

19. Approve Transfer Incentives for Ambulance in 2024, Subject to Annual Renewal

20. February Warrants

21. Compeer Financial Sponsorship Agreement

9. Public Hearing

1. Street / Alley Vacation Athletic Field
Public Works Director Johnson provided background information. The process of conveying vacated property to adjoining residential property owners was reviewed. City Clerk Busch discussed the need to vacate and record this property in order to secure funding toward the Athletic Complex project.

   Mayor Durand reviewed the public hearing procedure and opened the public hearing at 6:38 p.m. No one spoke during the public hearing. City Clerk Busch indicated that no comments were received prior to the meeting. Mayor Durand closed the public hearing at 6:39 p.m.

Moved by Council Member Dean Meurer, seconded by Council Member Brian Wodele to approve the proposed street / alley vacation as discussed.

Vote: 7 - 0 Adopted - Unanimously

10. General Business

1. Approval of Developer for Purchase of 128 2nd Street West, Wabasha, MN, and Authorize City Administrator to Enter into Negotiations
Mayor Durand provided background information and reviewed the RFP process.

Robert Keller from Keller-Baartman Properties provided background information regarding the company, past projects, and the property management services that are provided. He stated that he looks forward to working with local government leaders. He reviewed preliminary concept plans for the proposed housing project. He discussed parking considerations. Mayor Durand relayed positive feedback from residents of a Keller-Baartman property in Zumbrota. Building security was discussed. The proposed layout, number of units, and parking stalls were further reviewed. Exterior design elements and colors were discussed. The roof design and materials were discussed. Balconies, windows, outdoor spaces, and landscaping were discussed. Interior design elements and finishes were reviewed. Common spaces and amenities were discussed. Mr. Keller discussed the inspection process during construction.

Mr. Keller discussed housing demand and project funding. Tax increment financing, TIF criteria, and TIF terms were discussed. He reviewed the anticipated project timeline.

Administrator Gregerson summarized the four proposals that were received. She reviewed the next steps in the process. She and Mayor Durand discussed potential grant funding opportunities. The benefits of workforce housing and residential units in the Downtown area were discussed.

Council action to move the process forward was discussed, including consideration of a motion to authorize City staff to negotiate real estate fees with the developer.

Moved by Council Member John Friedmeyer, seconded by Council Member Jeff Sulla to authorize City staff to enter into negotiations with the developer relating to a property purchase, as discussed.

Vote: 7 - 0 Adopted - Unanimously

2. Resolution Approval to Restrict the Deeds for the Wabasha Athletic Field
Mayor Durand referenced discussion of this item earlier during the meeting.

Moved by Council Member Dean Meurer, seconded by Council Member Eugene Jensen to adopt a resolution restricting the deeds for the Wabasha Athletic Field, as presented. Additional clarifying information was provided prior to the vote.

Vote: 7 - 0 Adopted - Unanimously

3. State Hwy 60 / Wabasha County Road 30 Intersection Sign
Mayor Durand and Public Works Director Johnson provided background information and summarized conversations with MnDOT representatives regarding maintenance. The proposed sign was discussed. Council Member Meurer suggested drafting a letter to MnDOT indicating that the State should maintain the sign or pay the City to do so. Council Member Wallerich asked about County involvement in these discussions, and Director Johnson summarized conversations with County representatives. Crosswalk and sign painting responsibilities in other areas of the City were discussed. It was suggested to send the letter to elected officials as well. The cost of the sign was discussed.

Moved by Council Member John Friedmeyer, seconded by Council Member Brian Wodele to approve the purchase of the sign, as discussed. The letter was further discussed.

Vote: 7 - 0 Adopted - Unanimously

4. 4 & 6 Seat City Bike Discussion
The agenda materials were referenced. To avoid increased manpower tracking these public-use units along with increased maintenance costs, staff recommends sending the bikes back to SHIP/Wabasha County, as they are beyond their life expectancy and the usage is very low.

Moved by Council Member Dean Meurer, seconded by Council Member Tim Wallerich to approve the recommended action.

Vote: 7 - 0 Adopted - Unanimously

5. Approve Financial Federal Procurement Policies
Administrator Gregerson provided background information. She reviewed the required Request for Qualifications process for City Engineers. The Federal requirements were clarified.

Moved by Council Member John Friedmeyer, seconded by Mayor Emily Durand to approve financial procurement policies, as discussed.

Vote: 6 - 1 Adopted

NAY: Council Member Brian Wodele

6. State Seal and Flag Redesign Resolution
Mayor Durand introduced this item.

Council Member Wodele provided additional background information and reviewed proposed resolution language. He stated that the City Council has forwarded resolutions to the State Legislature in the past regarding a variety of issues. He relayed feedback from Wabasha residents and VFW posts in the region in opposition to the change.

Council Member Jensen stated his opinion that the Minnesota Legislature should have allowed the voters to decide this issue via a referendum. He spoke in support of the proposed resolution.

Council Member Sulla expressed agreement with the proposed resolution and provided a historical perspective of the current flag and seal.

Council Member Friedmeyer commented that this issue has come up before. He stated that elected representatives of the people made this decision. He relayed comments in support of the change and provided rationale to support this position. He stated that he would be opposed to a resolution.

Council Member Meurer reviewed a list of states that have changed their flags, noting that the old flag could continue to be displayed if desired. He referenced past genocide of the Dakota people. He suggested keeping personal politics out of Council discussions. He relayed comments that he has received.

Council Member Wodele commented with regard to how the culture has changed, and Council Member Meurer suggested that those opposed to the change should write individual letters to their elected leaders.

Mayor Durand provided additional background information regarding the history of the current flag and seal and the process that was used to change the designs. She commented regarding the value of the dialogue regarding this issue. She commented that this is a polarizing issue with no strong consensus of opinion.

Council Member Meurer stated that he respects the opinion of Council Member Wodele but indicated that this would not be the right approach. He commented that this resolution could potentially undermine the Dakota Community willingness to approve funding toward the National Eagle Center and other projects. He reiterated his comments that this is a personal opinion that should not be debated by the City Council.

Council Member Friedmeyer clarified that constituents brought this issue to the attention of Council Member Wodele.

Council Member Wallerich stated that he sees both sides of the issue. He expressed agreement with learning from history but not trying to change history.

Mayor Durand commented that these types of discussions should be materially related to the City of Wabasha and the authority of the City Council. She reiterated that there is no consensus on this issue.

Council Member Wodele stated that the resolution would not be authoritative but rather would serve to provide feedback to the State Legislature. He spoke in support of the language that was forwarded to the State by the VFW groups:

"The First District of Minnesota Veterans of Foreign Wars [this would be changed to the City of Wabasha] hereby urges our Legislators and the Governor to retain the existing Minnesota state flag as the official flag of the State of Minnesota."

Council Member Wodele made a motion to adopt the resolution language as proposed. The motion was seconded by Council Member Sulla. Council Member Meurer commented that this item was placed on the agenda for discussion purposes, with potential future action during a future meeting. The motion and second were withdrawn. Mayor Durand reviewed the procedure of setting the agenda. Council Member Wodele expressed appreciation for the feedback and stated that he will work with Administrator Gregerson on proposed resolution language to be discussed during a future Council meeting.

7. Local Board of Appeal and Equalization Member Selection for 2024
Mayor Durand reviewed the current members and the membership requirements. Council Member Meurer offered to serve on the Board.

Moved by Council Member Tim Wallerich, seconded by Council Member John Friedmeyer to appoint Council Members Wodele, Sulla, and Meurer to the Local Board of Appeal and Equalization.

Vote: 7 - 0 Adopted - Unanimously

8. Discuss Council Chambers improvements
Public Works Director Johnson provided background information and discussed a mural project. It was decided to gather additional information and explore potential grant funding.

Administrator Gregerson discussed potential sound, lighting, and other improvements. Mayor Durand discussed the use of carpet tiles. Council Members provided feedback in this regard. It was suggested to research options.

11. Donations

1. Resolution 05-2024 February Donations
Mayor Durand reviewed the February donations:

LIBRARY
$1,680 – In memory of Beth Hager by Friends & Family
$4,500 – Don Yarolimek
$50 – Agatha Hubbard
$400 - Anonymous

DOG PARK
$100 – Joani Mangold
$2,500 – Wabasha Kellogg Community Development Foundation

WABASHA ATHLETIC COMPLEX
$2,000 – Kirk & Ann Lineweaver
$5,000 – VFW Post 4086
$3,000 – American Legion Wabasha Post 50
$2,500 – Don & Mary Jacoby
$5,000 – Wabasha Kellogg Community Development Foundation
$2,500 – Joanie Passe & Larry Anderson
$1,000 – James & Rita Pfeilsticker
$250 – Theresa Pfeilsticker
$1,000 – Dennis & MJ Bussian

AMBULANCE
$1,020 – Anonymous

GENERAL
$5,000 – Wabasha Fireman’s Relief Association

Moved by Council Member Tim Wallerich, seconded by Council Member Eugene Jensen to adopt Resolution 05-2024 approving the February donations.

Vote: 7 - 0 Adopted - Unanimously

12. Information - Financials Emailed to Council

13. Announcements

1. Reschedule City Council for March due to Minnesota Presidential Primary Election
This item was discurrent earlier during the meeting.

14. Adjournment

Moved by Council Member Tim Wallerich, seconded by Council Member Jeff Sulla to adjourn the meeting. The meeting adjourned at 7:55 p.m.

Vote: 7 - 0 Adopted - Unanimously

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Jessica Leonhardt, Deputy Clerk

City Council Regular **8. 2.**

Meeting Date: 03/13/2024

ITEM TITLE: Miscellaneous Subdivision and Zoning Ordinance Updates 1st read

DEPARTMENT: Administration

PURPOSE:

ITEM SUMMARY:

Over the past several months, the Wabasha Planning Commission has been working on edits to the subdivision and zoning ordinances. A public hearing to review these changes took place on Tuesday February 13, 2024. Please see the attached edits.

COMMITTEE RECOMMENDATION:

After the public hearing the Planning Commission voted unanimously and has forwarded on for City Council review and adoption.

ACTION REQUIRED:

No action is required at this time, this is a 1st read. The Council will have a 2nd reading and adoption at the April 2, 2024 regular meeting.

Attachments

Staff Memo and Exhibits

Memorandum

Office of the City Planner

To: Wabasha Planning Commission
From: Kristi Trisko
Date: February 14, 2024
Subject: Miscellaneous Subdivision and Zoning Ordinance Updates and Public Hearing

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MEETING DATE: March 13, 2024

The following Zoning Ordinance changes are attached:

1. 162.060 USE CHART. Adding camping standards
2. 162.061 USE DEFINITIONS.
    a. Campgrounds
    b. Frontage
    c. Sight Visibility Triangle
    d. Yard, corner lot
    e. Yard, front
    f. Yard, side
3. 161.43 PARKLAND DEDICATION.
4. 162.071 PUD PLANNED UNIT DEVELOPMENT.
5. 162.108 OFF-STREET PARKING REQUIREMENTS.
6. 153.29 SIGNS ON CITY PROPERTY.
7. 162.015 BUILIDNG SIGHT VISIBILITY.
8. 162.106 SOLAR STRUCTURES AND SOLAR GARDENS/FARMS.

Neighborhood Notification: A brief summary of these ordinance changes was published in the paper on Tuesday, January 30, 2024, stating that a public hearing would be held on February 13, 2024. No comments were obtained by residents.

Planning Commission Action: After the hearing, on February 13, 2024, the Planning Commissioners recommended that the draft ordinances be forwarded to City Council for their review.

Camping Standards: New text in RED

§ 162.060 USE CHART.

Use	RC	RRLA	RRGT	R-1
Campground	**C**	C	**C**	**C**

§ 162.061 USE DEFINITIONS.

CAMPGROUND. An open-air recreation area where temporary shelters are allowed and intended to provide transient occupancy and associated buildings and accessory structures and offices used in the operation of the facility. The maximum campground density is 25 camping sites per acre and/or 15 recreational vehicles per acre. ** Please refer to Minnesota Administrative Rules 4630.0200 and the Minnesota Department of Health for additional recreational camping standards.*

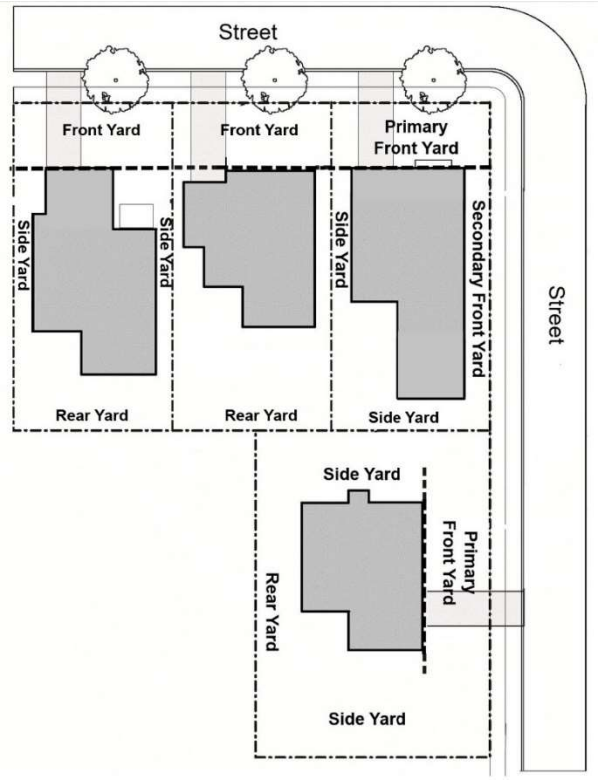
FRONTAGE. The smallest dimension of a lot, parcel or plot of land abutting a public street that is accessible by a vehicle measured along the street line.

SIGHT VISIBILITY TRIANGLE. A triangular shaped area of land abutting public or private streets that are required to be kept free of obstructions that could impede the vision of a pedestrian or the driver of a motor vehicle exiting or entering onto a public or private road.

YARD, CORNER LOT: A front yard of the required depth shall be provided in accordance with the prevailing yard pattern of the block as determined by city staff. The secondary front yard cannot build closer than existing structures within the block or 15 feet whichever is less.

YARD, FRONT. A yard extending the full width of the lot between the front lot line and the nearest part of the main building which abuts a public or private street.

YARD, SIDE. A yard extending from the front yard to the rear yard, being the minimum horizontal distance between a building and side lot line. In corner yard lots, yards remaining after two front yards shall be considered side yards.



Parkland Dedication: New text in RED

§ 161.43 PARKLAND DEDICATION.

(3) Is adjacent or readily accessible to an existing park, recreational facility, trail or open space facilities; the requirement of dedication of land imposed by division (B) above may be satisfied by a payment of cash by the subdivider to the city, or a suitable provision in a development agreement between the subdivider and the city governing the development of the land in question. The payment shall be made prior to the execution of the final plat by the appropriate city officials at the rate of 500 dollars per new residential lot created in the subdivision. The City Council shall have the authority to make the final determination of the fee for purposes of park dedication and may elect to accept a combination of land dedication for park use and a cash payment.

PUD's: New text in RED

§ 162.071 PUD PLANNED UNIT DEVELOPMENT.

(B) Scope.

(2) The PUD Overlay Zone shall only be considered when the proposed project property meets the following minimum size standards:

GC	No minimum
HC and I	10 acres
R-1 and R-2 Districts	2 acres

a. Minimum lot area. A residential PUD parcel located in an R-1 or R-2 zoning district of less than two (2) acres may be approved if the applicant can demonstrate that a project of superior design can be achieved to meet one or more of the identified objectives listed in Section 162.071 A and is in compliance with the Comprehensive Plan goals and policies. The Planning Commission shall authorize submittal of a PUD for a parcel of less than two acres prior to submittal of a PUD Concept Plan application.

(D)(3) Preliminary PUD plan. Following the concept plan review by the Planning Commission, the applicant may submit an application for a preliminary PUD and plat approval concurrently (if applicable), with all supporting data and documentation as referenced in the application. If there is no construction of public right-of-way or significant construction within a public right-of-way and no construction of public utilities, the Final PUD Plan can be reviewed and approved concurrently with the Preliminary PUD Plan by the Planning Commission and City Council.

(I) Phasing and guarantee of performance.

(5) PUD's must be platted as a CIC Plat (Common Interest Community Plat) unless determined by the city, that no privately maintained common areas or private infrastructure is included in the PUD.

Off-Street Parking: New text in RED

§ 162.108 OFF-STREET PARKING REQUIREMENTS.

(B) Parking spaces shall be a minimum of nine (9) by seventeen (17) feet in size for spaces arranged in a perpendicular lot layout or approved by the City Engineer for other layouts.

(G) Parking lots with more than 5 parking stalls shall be graded, drained, and have a dust free surface.

(H) There shall be no off-street parking space within five feet of any street right-of-way

(I) Required off-street parking space in any district shall not be utilized for the open storage of goods or for the storage of vehicles which are inoperable or for sale or rent.

(J) When a required off-street parking space for five cars or more is located adjacent to a residentially zoned lot, a six foot screened solid fence or ten foot wide landscape buffer approved by the zoning administrator shall be erected along the residential district property line.

Sign Code: New text in RED

§ 153.29 SIGNS ON CITY PROPERTY.

(A) Locations.

(1) Veterans Park and Heritage Park are traditional public forums on city property and, therefore, will be available for the placement of portable signage only, when the proposed signage meets the standards in division (B) below.

(B) Signage allowed.

(1) Along with permanent city park identification signage the city will allow portable temporary signage for civic, non-profit or charitable events, and non-commercial speech. Limited commercial speech signage will be allowed only at the City Athletic Field. All signage will be on a first come first serve basis.

(2) Location, type and design of signage allowed is dictated by the standards of the district for each property along with those requirements listed below in division (B)(4) below.

a. All temporary commercial speech signage at the City Athletic Field will be designed and subcontracted by the City of Wabasha at the expense of the applicant. Customized commercial logos and text can be incorporated into City approved temporary signs.

(4) Signage requirements.

a. The total number of signs on public property will not be limited to zoning district sign standards.

b. Each sign must include a legible posting date.

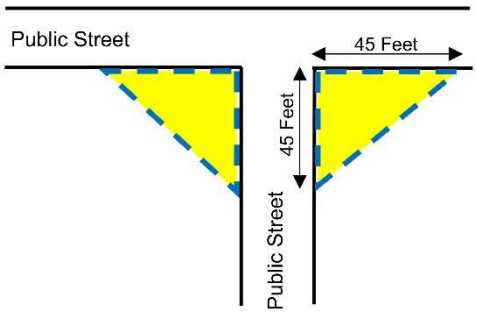
c. The sign and attaching material must be removed within 45 days of the posting date or if the sign is posted for an event no longer than ten days after the event. Commercial signage at the Athletic Field will not be required to be removed within 45 days.

Sight Visibility Triangles: New text in RED

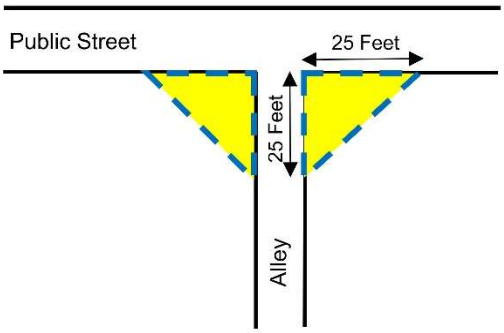
§ 162.015 BUILIDNG SIGHT VISIBILITY.

1. On all corner lots at street and alley intersections there shall be no fence, landscape wall, hedge, or building constructed higher than three feet, nor any obstruction to vision other than a post or column, approved sign, or tree not exceeding one (1) foot in diameter between a height of three (3) feet and eight (8) feet inside the sight visibility triangle area.
2. The sight visibility triangle is measured from the corner of pavement where two public or private streets meet.
3. A 45-foot sight visibility triangle is required at the intersection of all public streets.
4. A 25-foot sight visibility triangle is required between all alleys and public streets.
5. Sight visibility triangles are required in all zoning districts except TDC.

Public Street SVT Graphic



Public Street/ALLEY SVT Graphic



Solar Garden/Farms: New text in RED

§ 162.106 SOLAR STRUCTURES AND SOLAR GARDENS/FARMS.

(A) (3) Solar structures, when not attached to a roof or building, must use sun-tracking or a similar sun-tracking features. Solar structures must be placed at the same elevation to each other in the same row. A topographic exhibit showing the proposed solar array heights must be submitted for review. Additional section exhibits may be required to determine appropriate solar array heights adjacent to existing structures or properties.

City Council Regular **8. 3.**

Meeting Date: 03/13/2024

ITEM TITLE: John Deere Zero Turn lawn mower replacement

DEPARTMENT: Public Works

PURPOSE:

Replace our John Deere zero turn lawn mower with 3,386 hours to keep on maintenance costs.

ITEM SUMMARY:

It is time for our rotation of our 2013 zero turn lawn mower to keep us up and running. The new contract cost is attached, with our trade in price. Trade in prices have been cut in half since last fall, but the sourcewell contract price has been better. Total price of $9,489.33. This piece of equipment has been approved in the CIP for 2024.

STAFF RECOMMENDATION:

The current zero turn lawn mower is constantly plaguing us with maintenance issues. Recommend replacement.

Attachments

John Deere quote

JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

☐ Vendor: Deere & Company
2000 John Deere Run
Cary, NC 27513

For any questions, please contact:

Rahman Brady

Midwest Machinery Co.
55083 County Road 4
Plainview, MN 55964

Tel: 507-534-3116
Fax: 507-534-3902
Email: brahman@mmcjd.com

- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate
- ☐ Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively “Deere”) and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

Quote Id: 30392597

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Midwest Machinery Co.
55083 County Road 4
Plainview, MN 55964
507-534-3116
sales@mmcjd.com

Prepared For:
City Of Wabasha

Proposal For:
City Of Wabasha

Delivering Dealer:
Rahman Brady

Midwest Machinery Co.
55083 County Road 4
Plainview, MN 55964

sales@mmcjd.com

Quote Prepared By:
Rahman Brady
brahman@mmcjd.com

Date: 17 February 2024

Offer Expires: 18 March 2024

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Midwest Machinery Co.
55083 County Road 4
Plainview, MN 55964
507-534-3116
sales@mmcjd.com

Quote Summary

Prepared For:

City Of Wabasha
MN

Delivering Dealer:

Midwest Machinery Co.
Rahman Brady
55083 County Road 4
Plainview, MN 55964
Phone: 507-534-3116
brahman@mmcjd.com

Quote ID: 30392597
Created On: 17 February 2024
Last Modified On: 17 February 2024
Expiration Date: 18 March 2024

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE Z930M ZTrak	$ 11,553.08	X	1	=	$ 11,553.08

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)
Price Effective Date: February 16, 2024

Equipment Total **$ 11,553.08**

Trade In Summary	Qty	Each	Extended
2013 JOHN DEERE Z930M - 1TC930MCCDY012146	1	$ 2,063.75	$ 2,063.75
PayOff			$ 0.00
Total Trade Allowance			$ 2,063.75

Trade In Total **$ 2,063.75**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 11,553.08
Trade In	$ (2,063.75)
SubTotal	**$ 9,489.33**
Est. Service Agreement Tax	$ 0.00
Total	$ 9,489.33
Down Payment	(0.00)

Salesperson : X _____ **Accepted By : X** _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Midwest Machinery Co.
55083 County Road 4
Plainview, MN 55964
507-534-3116
sales@mmcjd.com

Rental Applied	(0.00)
Balance Due	**$ 9,489.33**

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 30392597 **Customer Name:**

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Midwest Machinery Co.
55083 County Road 4
Plainview, MN 55964
507-534-3116
sales@mmcjd.com

JOHN DEERE Z930M ZTrak

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)

Selling Price *
$ 11,553.08

Price Effective Date: February 16, 2024

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
216CTC	Z930M ZTrak	1	$ 14,409.00	23.00	$ 3,314.07	$ 11,094.93	$ 11,094.93
	Standard Options - Per Unit						
001A	United States/Canada	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
1504	60 In. Side Discharge Mower Deck	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	$ 595.00	23.00	$ 136.85	$ 458.15	$ 458.15
	Standard Options Total		**$ 595.00**		**$ 136.85**	**$ 458.15**	**$ 458.15**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 15,004.00**		**$ 3,450.92**	**$ 11,553.08**	**$ 11,553.08**

Trade-in

Quote Id: 30392597 **Customer Name:**

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

2013 JOHN DEERE Z930M

SN# 1TC930MCCDY012146

Machine Details

Description		Net Trade Value
2013 JOHN DEERE Z930M		**$ 2,063.75**
SN# 1TC930MCCDY012146		
Your Trade In Description		
Additional Options		
Hour Meter Reading	3236	
Total		**$ 2,063.75**

City Council Regular **8. 4.**

Meeting Date: 03/13/2024

ITEM TITLE: Personnel Policy Addition

DEPARTMENT: Ambulance

PURPOSE:

Addition to the City Personnel Policy

ITEM SUMMARY:

Addition to the City Personnel Policy on Page 15 under section Take Home Authority for City Vehicles subsection B: Procedures.
Add b. Ambulance Service

STAFF RECOMMENDATION:

City Administrator Gregerson and Ambulance Director Marking have discussed the policy and recommend adding Ambulance Service to Take Home Authority for City Vehicles.

ACTION REQUIRED:

Consider adopting the addition.

Attachments

Personnel Policy

A. Reporting Vehicle or Equipment Accidents or Damage

All municipal employees that operate a municipal vehicle or equipment shall immediately report to their supervisor or Department Head any vehicle or equipment operator accidents or damage incurred while operating said vehicle or piece of equipment, and shall remain at the scene. An accident report, completed by law enforcement, will be required for all accidents involving City property. An accident involving the Wabasha Police Department requires an accident report from another law enforcement agency.

Failure to properly report an accident or damage to equipment, regardless of fault or severity of damage to the vehicle or piece of equipment, will be subject to disciplinary action.

B. Damage to Third Party or Other Private or Public Property

In the event an accident or damage incurred involves another party or damage to private property or other public property, the employee will request an officer from the Wabasha Police Department or other appropriate law enforcement authority, to complete an accident report that describes in sufficient detail the accident incurred.

C. Employee Negligence While Operating Vehicle or Equipment

After investigation of an accident, if it can be demonstrated that the employee operating the vehicle or piece of equipment was negligent in operation of the vehicle or piece of equipment or in violation of motor vehicle regulations, operational safety rules, departmental guidelines or city policy, the employee may be subject to disciplinary action.

D. Driving Records

Any employee who is required as an employment condition to possess and maintain a valid MN drives or Commercial Driver's License must immediately, before reporting for duty the next workday, inform his//her supervisor should his/ her license become denied, expired, restricted, suspended, or revoked any time during employment with the City of Wabasha. Periodic review of employee's driving records may be conducted by the City of Wabasha.

Take Home Authority for City Vehicles

A. Employees shall be granted take-home privileges of City vehicles when determined for the convenience and benefit of the City by the City Administrator.

B. Procedures: The following individuals are authorized to take assigned City vehicles home:

a. Police Department

b. Ambulance Service

City Council Regular **8. 5.**

Meeting Date: 03/13/2024

ITEM TITLE: Hire of Pool Directors

DEPARTMENT: Administration

PURPOSE:

ITEM SUMMARY:

Advertising for the pool director position resulted in 2 applicants; Bridget Hoffman and Rob Venz. After much discussion, city staff felt this role would benefit from having both candidates hired for this position.
Seeking approval to accept their applications and hire them as temporary seasonal employees.

City Council Regular **8. 6.**

Meeting Date: 03/13/2024

ITEM TITLE: New Member to Fire Commission

DEPARTMENT: Administration

PURPOSE:

ITEM SUMMARY:

Approval to add Bob Scheel as a new member of the fire commission.

City Council Regular **8. 7.**

Meeting Date: 03/13/2024

ITEM TITLE: Purchase flag pole for Athletic Field Complex

DEPARTMENT: Administration

REQUESTED BY:

PURPOSE:

Discuss the purchase of the new 50ft flag pole for the new Athletic Field Complex.

ITEM SUMMARY:

We have received 2 quotes for the new flagpole. The cheapest from our distributors is $9,420.85. We have received a donation of $5,000 towards the flagpole. The remaining balance will come from the athletic field complex project fund. We will need to get it ordered to have it on hand ready for installation this spring and for the park dedication in May.

STAFF RECOMMENDATION:

Purchase flag pole.

ACTION REQUIRED:

Motion to approve the quote from carrot-top industries for $9,420.85.

Attachments

High quote

Lowest quote

Quote

#Q61928

12/12/2023

Carrot-Top Industries, Inc.
328 Elizabeth Brady Road
Hillsborough NC 27278
United States

Bill To
Wabasha City Hall
900 HIAWATHA DR E
WABASHA MN 55981
United States

Ship To
Wabasha Public Works
City of Wabasha
700 10TH ST W
WABASHA MN 55981
United States

Expires	Sales Rep	Shipping Method
1/11/2024	Megan Talent	UPS® Ground

Quantity	Item	Options	Rate	Amount
1	**AH850** FLAGPOLE- 50' INTERNAL HALYARD EXCELL SATIN FINISH ALUMINUM WITH 8" BUTT, 3.5" TOP, .188" WALL	Flag Pole Color: Satin Finish Pole Height: 50' What size flag do you plan to use?: 8X12' Please enter delivery address phone number: 651-565-3404	$8,879.99	$8,879.99

Subtotal	$8,879.99
Shipping Cost	$540.86
Discount	
Tax Total (%)	$0.00
Total	$9,420.85

Q61928

United-States-Flag.com
Online Stores PA LLC
1000 Westinghouse Dr.
Suite 1
New Stanton PA 15672
United States

Quote

#Q35860

12/15/2023

Bill To	Ship To	Installation Address	TOTAL
Wabasha Public Works 900 Hiawatha Dr E Wabasha MN 55981 United States pwdirector@wabasha.org	Wabasha Public Works 700 10th St W Wabasha MN 55981 United States		$11,909.69 **Expires: 1/14/2024**

Expires	Sales Rep	Shipping Method
1/14/2024	Andrea O	Freight - Other

Quantity	Item	Options	Price	Ext. Price
1	**FLGPCOM1000027952-STN Hurricane Series 50ft Flagpole - Internal Halyard - Satin Fi** MPN: 324141		$10,899.99	$10,899.99

Subtotal	$10,899.99
Shipping/Handling	$1,009.70
Discount	
Total Tax (%)	$0.00
Total	$11,909.69

We are pleased to submit the above quote for your consideration. This quote is valid until 1/14/2024. Please call Andrea O at 724-925-5624 to place your order.

City Council Regular **8. 8.**

Meeting Date: 03/13/2024

ITEM TITLE: March Warrants

DEPARTMENT: Administration

PURPOSE:

ITEM SUMMARY:

Attachments

March Warrants

CITY OF WABASHA
COUNCIL PAYABLES

PROG Descr	Search Name	Account Descr	Amount	Comments
	MINNESOTA DEPT. OF HEALTH-MDH	G 800-20410 A/R MDH FEE	$2,901.00	SERVICE CONNECTION FEES
			$2,901.00	
Administration				
Administration	NEOGOV	E 100-410-41500-308 Continuing Ed	$324.50	CITY HALL
Administration	GLAS	E 100-410-41500-308 Continuing Ed	$680.00	EAP PROGRAM
Administration	VISA	E 100-410-41500-308 Continuing Ed	$340.00	CGMC 2024 LEGISLATIVE ACTION DAY
Administration	RED WING WORDSMITH	E 100-410-41500-311 Contractor Fees	$72.00	CITY COUNCIL MEETING
Administration	TOMS LOCK SERVICE INC	E 100-410-41500-311 Contractor Fees	$110.00	UNLOCK RECORD ROOM
Administration	RED WING WORDSMITH	E 100-410-41500-311 Contractor Fees	$84.80	CITY COUNCIL MINUTES
Administration	WATER SYSTEMS COMPANY	E 100-410-41500-311 Contractor Fees	$27.30	WATER SERVICES
Administration	WATER SYSTEMS COMPANY	E 100-410-41500-311 Contractor Fees	$14.98	WATER SERVICES
Administration	VISA	E 100-410-41500-311 Contractor Fees	$28.93	CHEESECAKE FACTORY MNGFOA CONFR
Administration	VISA	E 100-410-41500-311 Contractor Fees	$222.94	WESTIN HOTEL
Administration	WATER SYSTEMS COMPANY	E 100-410-41500-311 Contractor Fees	$53.74	CITY HALL WATER SERVICES
Administration	WATER SYSTEMS COMPANY	E 100-410-41500-311 Contractor Fees	$14.98	CITY HALL WATER SERVICES
Administration	CINTAS	E 100-410-41500-311 Contractor Fees	$21.80	RUG SERVICES
Administration	HBC	E 100-410-41500-321 Telephone	$243.66	CITY HALL SERVICES
Administration	HBC	E 100-410-41500-321 Telephone	$336.22	CITY HALL LINES
Administration	TYLER GRABAU	E 100-410-41500-331 Travel Expense	$111.35	MILEAGE TO FINANCE SEMINAR
Administration	VISA	E 100-410-41500-331 Travel Expense	$23.40	CRAVE MNGFOA CONFRENCE
Administration	VISA	E 100-410-41500-350 Printing and Binding	$587.50	ATV & BOAT SLIP STICKERS
Administration	WABASHA COUNTY HERALD	E 100-410-41500-433 Dues and Subscriptions	$56.00	SUBSCRIPTION
Administration	VISA	E 100-410-41500-433 Dues and Subscriptions	$50.00	SEMLM MEMBERSHIP
Administration	VISA	E 100-410-41500-433 Dues and Subscriptions	$21.46	ADOBE MEMBERSHIP
Administration	STAN GORDON PAINTING, LLC	E 501-410-41500-500 CAPITAL OUTLAY	$4,600.00	PAINTING CITY HALL
Administration	BANKS HEATING	E 502-410-41500-476 HVAC Grant	$19,000.00	HVAC Payment: Banks Heating for Fresh
Administration	AARON LAROCQUE PLUMBING	E 502-410-41500-476 HVAC Grant	$15,000.00	HVAC Payment: LaRocque for Gwaltney
Administration	RAHMAN HEATING AC & FIREPLACE	E 502-410-41500-476 HVAC Grant	$3,419.20	HVAC Payment: Rahman for Xtreme Imag
Administration	AARON LAROCQUE PLUMBING	E 502-410-41500-476 HVAC Grant	$8,200.00	HVAC GWALTNEY
Administration	HALL ELECTRIC, INC.	E 502-410-41500-476 HVAC Grant	$1,350.00	HVAC GRANT GWALTNEY
Administration	ST CROIX RECREATION	E 502-410-41500-479 Blandin Grants	$8,643.00	Blandin Grant : Brava Universal Swing
Administration	GUNDERSEN ST ELIZ HOSP & CLINIC	E 502-410-41500-479 Blandin Grants	$750.00	BLANDIN GRANT:SENIOR ACTION TEAM
Administration	GARY MEIDLINGER	E 502-410-41500-479 Blandin Grants	$145.00	CORRUGATED A-FRAME SIGN - MEMORY
Administration	ST CROIX RECREATION	E 502-410-41500-479 Blandin Grants	$507.01	Blandin Grant: Brava Swing Shipping
Administration			$65,039.77	

PROG Descr	Search Name	Account Descr	Amount	Comments
Ambulance				
Ambulance	VISA	E 100-420-42500-200 Office Supplies	$386.98	OFFICE SUPPLIES ON AMAZON
Ambulance	VISA	E 100-420-42500-206 Training Center Expenditures	$794.01	AMBULANCE
Ambulance	CITY OF DODGE CENTER	E 100-420-42500-206 Training Center Expenditures	$1,100.00	AMBULANCE TRAINING INSTITUTE
Ambulance	VISA	E 100-420-42500-206 Training Center Expenditures	$850.52	MISC TRAININGS
Ambulance	WABASHA COUNTY	E 100-420-42500-212 Motor Fuels	$12.38	AMBULANCE GAS
Ambulance	WABASHA COUNTY	E 100-420-42500-212 Motor Fuels	$663.64	AMBULANCE DIESEL
Ambulance	KWIK TRIP INC	E 100-420-42500-212 Motor Fuels	$202.19	FUEL
Ambulance	WABASHA COUNTY	E 100-420-42500-212 Motor Fuels	$35.22	AMBULANCE GAS
Ambulance	WABASHA COUNTY	E 100-420-42500-212 Motor Fuels	$344.14	AMBULANCE DIESEL
Ambulance	AIRGAS USA LLC	E 100-420-42500-215 Oxygen-Supplies	$229.51	OXYGEN SERVICES
Ambulance	AIRGAS USA LLC	E 100-420-42500-215 Oxygen-Supplies	$188.15	OXYGEN
Ambulance	BOUND TREE MEDICAL, LLC	E 100-420-42500-217 Medical Supplies	$102.88	MISC MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$336.60	BAXTER CLEARLINK
Ambulance	TELEFLEX LLC	E 100-420-42500-217 Medical Supplies	$616.26	25MM NEEDLE BOX
Ambulance	ST ELIZABETH S MEDICAL CENTER	E 100-420-42500-217 Medical Supplies	$1,028.17	EPINEPHRINE INJECT
Ambulance	BOUND TREE MEDICAL, LLC	E 100-420-42500-217 Medical Supplies	$110.25	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$104.18	MEDICAL SUPPLIES
Ambulance	BOUND TREE MEDICAL, LLC	E 100-420-42500-217 Medical Supplies	$161.16	MEDICAL SUPPLIES
Ambulance	BOUND TREE MEDICAL, LLC	E 100-420-42500-217 Medical Supplies	$656.97	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$121.80	MISC MEDICAL SUPPLIES
Ambulance	TELEFLEX LLC	E 100-420-42500-217 Medical Supplies	$650.21	EZ-IP POWER DRIVER
Ambulance	TELEFLEX LLC	E 100-420-42500-217 Medical Supplies	$643.82	MEDICAL SUPPLIES
Ambulance	ST ELIZABETHS MED-AMB SUPPLIES	E 100-420-42500-217 Medical Supplies	$758.40	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$120.43	MEDICAL SUPPLIES
Ambulance	BOUND TREE MEDICAL, LLC	E 100-420-42500-217 Medical Supplies	$101.61	LACTATED RINGERS
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$1,425.01	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$3.50	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$458.86	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$8.99	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$144.27	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$208.38	MEDICAL SUPPLIES
Ambulance	BOUND TREE MEDICAL, LLC	E 100-420-42500-217 Medical Supplies	$109.78	MEDICAL SUPPLIES
Ambulance	LIFE-ASSIST, INC	E 100-420-42500-217 Medical Supplies	$239.05	MEDICAL SUPPLIES
Ambulance	VISA	E 100-420-42500-219 General Supplies	$72.22	MISC SUPPLIES
Ambulance	MEDPRO MIDWEST GROUP	E 100-420-42500-221 Equipment Maintenance/Parts	$170.00	2 COTS QUARTERLY BILLING
Ambulance	INTERSTATE BUILDING & SUPPLY	E 100-420-42500-223 Building Maint/Repair Supplies	$29.09	PLYWOOD
Ambulance	VISA	E 100-420-42500-223 Building Maint/Repair Supplies	$106.99	OUTDOOR STEP HANDRAILS
Ambulance	VISA	E 100-420-42500-308 Continuing Ed	$891.60	AMBULANCE
Ambulance	ECP SERVICES, LLC	E 100-420-42500-311 Contractor Fees	$1,836.27	COMMISSION ON COLLECTION OF PYMT
Ambulance	VISA	E 100-420-42500-312 Computer Support	$1,130.00	RX LOG

PROG Descr	Search Name	Account Descr	Amount	Comments
Ambulance	TEC SOLUTIONS CONCEPTS INC	E 100-420-42500-312 Computer Support	$3,139.00	ANNUAL HOSTING LOGRX
Ambulance	FIRSTNET BUILT WITH AT & T	E 100-420-42500-321 Telephone	$332.85	ELE NTG M6 NIGHT
Ambulance	HBC	E 100-420-42500-321 Telephone	$60.04	AMBULANCE PHONE
Ambulance	FIRSTNET BUILT WITH AT & T	E 100-420-42500-321 Telephone	$409.31	MOBILE INTERNET
Ambulance	HBC	E 100-420-42500-321 Telephone	$70.77	AMBULANCE PHONE
Ambulance	HILLS HARDWARE HANK	E 100-420-42500-322 Postage	$19.74	UPS SERVICES
Ambulance	RYAN MARKING	E 100-420-42500-331 Travel Expense	$8.84	1-23-24 CPR TRAINING KELLOGG
Ambulance	RYAN MARKING	E 100-420-42500-331 Travel Expense	$50.79	1/30/24 SEMLM ROCHESTER
Ambulance	RYAN MARKING	E 100-420-42500-331 Travel Expense	$63.92	2/3/24 TASK FORCE IN WINONA
Ambulance	STACY ARENS	E 100-420-42500-331 Travel Expense	$1,069.71	DULUTH REIMBURSEMENT
Ambulance	VISA	E 100-420-42500-331 Travel Expense	$1,016.80	AMBULANCE
Ambulance	RILEY COSTELLO	E 100-420-42500-331 Travel Expense	$37.34	MILEAGE TO PICK UP AMBULANCE
Ambulance	RYAN MARKING	E 100-420-42500-331 Travel Expense	$37.34	
Ambulance	TINA COOK	E 100-420-42500-331 Travel Expense	$415.47	REIMBURSEMENT MILEAGE & MEALS
Ambulance	RYAN MARKING	E 100-420-42500-331 Travel Expense	$24.25	MILEAGE
Ambulance	XCEL ENERGY	E 100-420-42500-381 Electric/Gas Utility	$271.57	AMBULANCE GARAGE
Ambulance	CLEARWAY COMMUNITY SOLAR LLC	E 100-420-42500-381 Electric/Gas Utility	$28.65	AMBULANCE SOLAR
Ambulance	XCEL ENERGY	E 100-420-42500-381 Electric/Gas Utility	$92.50	AMBULANCE GARAGE
Ambulance	CULLIGAN	E 100-420-42500-409 Maintenance Agreements	$91.37	WATER SOFTNER SERVICES
Ambulance	CULLIGAN	E 100-420-42500-409 Maintenance Agreements	$59.00	WATER SOFTNER SERVICES
Ambulance	CULLIGAN	E 100-420-42500-409 Maintenance Agreements	$59.00	TWIN WATER SOFTNER
Ambulance	VISA	E 100-420-42500-414 Vehicle Maintenance	$21.48	AMBULANCE
Ambulance	DICK S AUTO PARTS	E 100-420-42500-414 Vehicle Maintenance	$14.29	DIESEL FUEL SUPPLEMENT
Ambulance	MOTOR PARTS & EQUIPMENT	E 100-420-42500-414 Vehicle Maintenance	$49.77	MIS DEF 2.5
Ambulance	MOTOR PARTS & EQUIPMENT	E 100-420-42500-414 Vehicle Maintenance	$45.34	NEOFORM BLADE
Ambulance	MOTOR PARTS & EQUIPMENT	E 100-420-42500-414 Vehicle Maintenance	$12.99	ANTIFREESE ORANGE GALLON
Ambulance	MOTOR PARTS & EQUIPMENT	E 100-420-42500-414 Vehicle Maintenance	$35.98	MISC MAINT SUPPLIES
Ambulance	SUGAR LOAF CHARTER	E 100-420-42500-414 Vehicle Maintenance	$1,634.75	2012 FORD REPAIRS
Ambulance	VISA	E 100-420-42500-414 Vehicle Maintenance	$172.19	VEHICLE MAINT SUPPLIES
Ambulance	TOM HEFFERNAN FORD, INC	E 100-420-42500-414 Vehicle Maintenance	$3,856.39	VEHICLE REPAIRS TO EMT SQUAD
Ambulance	DICK S AUTO PARTS	E 100-420-42500-414 Vehicle Maintenance	$11.58	DE-ICER
Ambulance	DICK S AUTO PARTS	E 100-420-42500-414 Vehicle Maintenance	$11.79	SPPED WAX
Ambulance	SUGAR LOAF FORD	E 100-420-42500-414 Vehicle Maintenance	$1,634.75	REPARIS
Ambulance	VISA	E 100-420-42500-430 Miscellaneous	$930.16	AMBULANCE
Ambulance	HILLS HARDWARE HANK	E 100-420-42500-430 Miscellaneous	$17.34	KEYS
Ambulance	HILLS HARDWARE HANK	E 100-420-42500-430 Miscellaneous	$25.00	GIFT CARD
Ambulance	WABASHA FRESH MARKET	E 100-420-42500-430 Miscellaneous	$22.45	WATER FOR AMB GARAGE
Ambulance	HILLS HARDWARE HANK	E 100-420-42500-430 Miscellaneous	$39.24	MISC SUPPLIES
Ambulance	VISA	E 100-420-42500-430 Miscellaneous	$162.23	MISC SUPPLIES FOR AMB BARN
Ambulance	RYAN MARKING	E 100-420-42500-430 Miscellaneous	$107.49	LAB TESTS
Ambulance	WABASHA FRESH MARKET	E 100-420-42500-430 Miscellaneous	$49.49	AMBUALNCE SUPPLIES

PROG Descr	Search Name	Account Descr		Amount	Comments
Ambulance	NEOGOV	E 100-420-42500-433	Dues and Subscriptions	$518.88	AMBULANCE TRAINING
Ambulance	VISA	E 100-420-42500-433	Dues and Subscriptions	$496.00	AMBULANCE
Ambulance	SAFELITE	E 100-420-42500-436	Insurance Deductible for Claim	$790.13	REPLACEMENT OF WINDSHIELD
Ambulance	VISA	E 100-420-42500-581	Uniforms	$103.00	AMBULANCE
Ambulance	MED ONE EQUIPMENT SERVICES LL	E 502-420-42500-470	Donations	$3,300.00	BAXTER SIGMA SPECTRUM INFUSION PU
Ambulance				$38,574.46	
Debt Service Funds					
Debt Service Funds	PEPIN MANUFACTURING	E 383-470-47000-601	Bond Principal	$22,552.25	TIF DISTRICT NO 8
Debt Service Funds	PEPIN MANUFACTURING	E 383-470-47000-611	Bond Interest	$921.74	TIF DISTRICT NO 8
Debt Service Funds				$23,473.99	
Elections/Voters Registration					
Elections/Voters Registrati	JAMES DUVALL	E 100-410-41200-109	Election Judges	$88.00	TRAINING AND PNP ELECTION - 8 HOUR
Elections/Voters Registrati	BARBARA HANSON	E 100-410-41200-109	Election Judges	$99.00	PNP ELECTION & TRAINING - 9 HOURS
Elections/Voters Registrati	SHAUN DUVALL	E 100-410-41200-109	Election Judges	$88.00	PNP ELECTIONS & TRAINING
Elections/Voters Registrati	BARB QUADE	E 100-410-41200-109	Election Judges	$88.00	PNP ELECTIONS & TRAINING - 8 HOURS
Elections/Voters Registrati	ROBERT KEPPEN	E 100-410-41200-109	Election Judges	$88.00	PNP ELECTIONS & TRAINING - 8 HOURS
Elections/Voters Registrati	LINDA COURNOYER	E 100-410-41200-109	Election Judges	$88.00	PNP ELECTIONS & TRAINING 8 HOURS
Elections/Voters Registrati	JANE GLANDER	E 100-410-41200-109	Election Judges	$192.00	HEAD JUDGE ELECTIONS & TRAINING
Elections/Voters Registrati	JAMES POLYARD	E 100-410-41200-109	Election Judges	$210.00	PNP ELECTIONS, NH VOTING & TRAININ
Elections/Voters Registrati	JANICE GLOMSKI	E 100-410-41200-109	Election Judges	$88.00	PNP ELECTIONS & TRAINING - 8 HOURS
Elections/Voters Registrati	ELIZABETH GREENHECK	E 100-410-41200-109	Election Judges	$114.00	PNP ELECTIONS & TRAINING - 9.5 HOUR
Elections/Voters Registrati	MICHELLE MEYER-SHANROCK	E 100-410-41200-109	Election Judges	$9.50	PNP ELECTION & TRAINING
Elections/Voters Registrati	SHARLENE BEISELL	E 100-410-41200-109	Election Judges	$104.50	PNP ELECTIONS & TRAINING - 9.5 HOUR
Elections/Voters Registrati	SHELLY MEYER	E 100-410-41200-109	Election Judges	$104.50	PNP ELECTION & TRAINING - 9.5 HOURS
Elections/Voters Registrati	DEBBIE STEGMAN	E 100-410-41200-109	Election Judges	$115.50	PNP ELECTION & TRAINING -10.5 HOUR
Elections/Voters Registrati	CRAIG FALKUM	E 100-410-41200-109	Election Judges	$9.50	PNP ELECTION & TRAINING
Elections/Voters Registrati	MARY FLICEK	E 100-410-41200-109	Election Judges	$104.50	PNP & TRAINING - 9.5 HOURS
Elections/Voters Registration				$1,591.00	
Emergency Management					
Emergency Management	DEPARTMENT OF PUBLIC SAFETY -	E 100-420-42400-308	Continuing Ed	$350.00	EMERGENCY MANAGEMENT CONFRENCE
Emergency Management	RILEY COSTELLO	E 100-420-42400-308	Continuing Ed	$389.44	MILEAGE & STAY FOR EMERGENCY MAN
Emergency Management	WABASHA COUNTY	E 100-420-42400-311	Contractor Fees	$812.00	CODE RED EMERGENCY MANAGEMENT
Emergency Management				$1,551.44	
Engineering					
Engineering	BOLTON AND MENK INC	E 100-410-41300-303	Engineering Fees	$4,360.00	GENERAL ENGINEERING
Engineering	BOLTON AND MENK INC	E 100-410-41300-303	Engineering Fees	$1,350.00	GENERAL ENGINEERING
Engineering	JACOB MESTAD	E 100-410-41300-315	Building Inspector Fees	$35.00	REFUND FOR REACTIVATION OF PERMIT
Engineering	CONSTRUCTION MANAGEMENT SER	E 100-410-41300-315	Building Inspector Fees	$1,855.54	DECEMBER BILLING PERIOD

PROG Descr	Search Name	Account Descr		Amount	Comments
Engineering	CONSTRUCTION MANAGEMENT SER	E 100-410-41300-315	Building Inspector Fees	$1,561.59	JANUARY 2024
Engineering	SCOTT DILLINGER	E 100-410-41300-315	Building Inspector Fees	$1,439.04	VOIDING OF PERMIT #WA19-17
Engineering	RED WING WORDSMITH	E 100-410-41300-317	Consultant Fees	$168.00	11-14-23 PLANNING COMM MEETING
Engineering	VISA	E 100-410-41300-435	Bldg.Permit Surcharge-State	$695.28	3RD QTR BUILDING PERMIT SURCHARGE
Engineering	VISA	E 100-410-41300-435	Bldg.Permit Surcharge-State	$431.25	4TH QTR BUILDING PERMIT SURCHARGE
Engineering	VISA	E 100-410-41300-435	Bldg.Permit Surcharge-State	$168.00	1ST QTR BUILDING PERMIT SURCHARGE
Engineering	VISA	E 100-410-41300-435	Bldg.Permit Surcharge-State	$627.02	2ND QTR BUILDING PERMIT SURCHARG
Engineering				$12,690.72	
Fire Protection					
Fire Protection	HILLS HARDWARE HANK	E 100-420-42200-200	Office Supplies	$188.63	FIRE DEPARTMENT ACCOUNT
Fire Protection	DICK S AUTO PARTS	E 100-420-42200-212	Motor Fuels	$160.52	OIL FILTER & SUPPLIES
Fire Protection	DICK S AUTO PARTS	E 100-420-42200-212	Motor Fuels	$154.29	BATTERIES
Fire Protection	DICK S AUTO PARTS	E 100-420-42200-212	Motor Fuels	$23.08	DIESEL SUPPLEMENT
Fire Protection	KWIK TRIP INC	E 100-420-42200-212	Motor Fuels	$187.62	FUEL
Fire Protection	FIRE SAFETY USA	E 100-420-42200-221	Equipment Maintenance/Parts	$489.90	FLOOD FIREBOX STANDARD SYSTEMQ
Fire Protection	FIRE SAFETY USA	E 100-420-42200-221	Equipment Maintenance/Parts	$387.80	HEXARMOUR GLOVES
Fire Protection	FIRE SAFETY USA	E 100-420-42200-221	Equipment Maintenance/Parts	$669.90	BULLARD HELMETS
Fire Protection	FIRE SAFETY USA	E 100-420-42200-221	Equipment Maintenance/Parts	$294.90	NIGHTSTICK
Fire Protection	FIRE SAFETY USA	E 100-420-42200-221	Equipment Maintenance/Parts	$1,970.00	WATER RESCUE VESTS
Fire Protection	HEIMAN FIRE EQUIPMENT INC	E 100-420-42200-221	Equipment Maintenance/Parts	$4,091.70	HOSE FITTINGS
Fire Protection	FIRE SAFETY USA	E 100-420-42200-221	Equipment Maintenance/Parts	$371.95	HELMETS
Fire Protection	FIRE SAFETY USA	E 100-420-42200-221	Equipment Maintenance/Parts	$2,175.00	ADAPTER SWIVEL
Fire Protection	KEY ELECTRIC & AUTOMATION	E 100-420-42200-223	Building Maint/Repair Supplies	$218.00	FIRE HALL REPAIRS
Fire Protection	VISA	E 100-420-42200-223	Building Maint/Repair Supplies	$75.09	EXTENSION CORDS
Fire Protection	VISA	E 100-420-42200-223	Building Maint/Repair Supplies	$92.20	KEY TRACKER
Fire Protection	TIM CARRELS CONSTRUCTION	E 100-420-42200-223	Building Maint/Repair Supplies	$525.00	REPAIR DOOR & WALL
Fire Protection	ULINE	E 100-420-42200-223	Building Maint/Repair Supplies	$2,603.89	FOLDING TABLES
Fire Protection	ZEP MANUFACTURING COMPANY	E 100-420-42200-223	Building Maint/Repair Supplies	$308.73	ZEP-O SHINE & WAND HEADS
Fire Protection	VISA	E 100-420-42200-308	Continuing Ed	$260.00	JANUARY 19-20TH DARREN ARROWHEA
Fire Protection	NEOGOV	E 100-420-42200-308	Continuing Ed	$64.86	FIRE DEPT TRAINING
Fire Protection	VISA	E 100-420-42200-308	Continuing Ed	$370.96	PIER B TRAINING STAY
Fire Protection	VISA	E 100-420-42200-308	Continuing Ed	$235.00	MN FIRE CHIEF ASSOC
Fire Protection	VISA	E 100-420-42200-308	Continuing Ed	$285.00	MN FIRE CHIEF ASSOC
Fire Protection	VISA	E 100-420-42200-308	Continuing Ed	$570.00	MN FIRE CHIEF ASSOC
Fire Protection	HBC	E 100-420-42200-321	Telephone	$107.80	FIRE PHONE SERVICES
Fire Protection	HBC	E 100-420-42200-321	Telephone	$107.80	FIRE PHONE
Fire Protection	XCEL ENERGY	E 100-420-42200-381	Electric/Gas Utility	$8.02	FIRE SIREN
Fire Protection	XCEL ENERGY	E 100-420-42200-381	Electric/Gas Utility	$8.63	FIRE SIREN
Fire Protection	XCEL ENERGY	E 100-420-42200-381	Electric/Gas Utility	$831.40	FIRE HALL
Fire Protection	XCEL ENERGY	E 100-420-42200-381	Electric/Gas Utility	$2.70	FIRE SIRENS
Fire Protection	XCEL ENERGY	E 100-420-42200-381	Electric/Gas Utility	$2.57	FIRE SIREN

PROG Descr	Search Name	Account Descr		Amount	Comments
Fire Protection	CLEARWAY COMMUNITY SOLAR LLC	E 100-420-42200-381	Electric/Gas Utility	$98.31	FIRE DEPARTMENT SOLAR
Fire Protection	XCEL ENERGY	E 100-420-42200-381	Electric/Gas Utility	$367.55	FIRE HALL
Fire Protection	WABASHA RUBBISH REMOVAL	E 100-420-42200-384	Refuse Disposal	$187.20	FIRE/AMBULANCE DUMPSTER + 2 TELEV
Fire Protection	VISA	E 100-420-42200-437	Misc Licenses and Permits	$83.00	AMBULANCE
Fire Protection	DVS RENEWAL	E 100-420-42200-438	Vehicle License	$21.25	2021 PIMO PRIMO
Fire Protection	DVS RENEWAL	E 100-420-42200-438	Vehicle License	$21.25	2021 STEL STEALTH
Fire Protection	OWA ARCHITECTS LLC	E 100-420-42200-580	Other Equipment	$1,167.50	FIRE HALL RENOVATIONS
Fire Protection	VISA	E 100-420-42200-581	Uniforms	$693.00	TROPY STORE & MORE
Fire Protection	VISA	E 100-420-42200-581	Uniforms	$274.94	BOOTS
Fire Protection	DARREN SHEELEY	E 100-420-42200-582	Radio Equipment	$123.94	PAGER BATTERIES & SPEAKER MICS
Fire Protection				$20,880.88	
General Govt Bldg City Hall					
General Govt Bldg City Hall	VISA	E 100-410-41900-200	Office Supplies	$13.44	POST IT NOTES
General Govt Bldg City Hall	VISA	E 100-410-41900-200	Office Supplies	$43.86	OFFICE CLOCK & FILE FOLDERS
General Govt Bldg City Hall	VISA	E 100-410-41900-200	Office Supplies	$121.99	ANNIVERSARY GIFTS
General Govt Bldg City Hall	VISA	E 100-410-41900-200	Office Supplies	$22.75	MISC SUPPLIES
General Govt Bldg City Hall	VISA	E 100-410-41900-200	Office Supplies	$94.94	KITCHEN SUPPLIES
General Govt Bldg City Hall	VISA	E 100-410-41900-200	Office Supplies	$99.86	JACOBS ARRANGEMENT
General Govt Bldg City Hall	VISA	E 100-410-41900-200	Office Supplies	$19.26	KLEENEX
General Govt Bldg City Hall	STUMPF PRINTING COMPANY	E 100-410-41900-200	Office Supplies	$298.00	2.5K WINDOW ENVELOPES WITH RETUR
General Govt Bldg City Hall	STUMPF PRINTING COMPANY	E 100-410-41900-200	Office Supplies	$787.00	10K WIN
General Govt Bldg City Hall	CINTAS	E 100-410-41900-211	Cleaning/Janitorial Supplies	$99.82	RUG SERVICES
General Govt Bldg City Hall	VISA	E 100-410-41900-211	Cleaning/Janitorial Supplies	$45.32	SPONGES AND ORGANIZERS
General Govt Bldg City Hall	VISA	E 100-410-41900-211	Cleaning/Janitorial Supplies	$9.66	CLEANING PRODUCTS
General Govt Bldg City Hall	VISA	E 100-410-41900-211	Cleaning/Janitorial Supplies	$31.99	TRASH BAGS
General Govt Bldg City Hall	CINTAS	E 100-410-41900-211	Cleaning/Janitorial Supplies	$22.80	RUG SERVICES
General Govt Bldg City Hall	VISA	E 100-410-41900-211	Cleaning/Janitorial Supplies	$17.79	VACCUM FILTERS
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$9.31	TOGGLES AND SWITCH PLATES
General Govt Bldg City Hall	HILLS HARDWARE HANK	E 100-410-41900-223	Building Maint/Repair Supplies	$55.85	MISC CLEAN UP SUPPLIES
General Govt Bldg City Hall	INTERSTATE BUILDING & SUPPLY	E 100-410-41900-223	Building Maint/Repair Supplies	$21.48	FLOORING
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$15.03	CITY HALL
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$15.03	PAINT SAMPLRES
General Govt Bldg City Hall	INTERSTATE BUILDING & SUPPLY	E 100-410-41900-223	Building Maint/Repair Supplies	$430.25	CITY HALL REMODEL COSTS
General Govt Bldg City Hall	HILLS HARDWARE HANK	E 100-410-41900-223	Building Maint/Repair Supplies	$18.32	KEYS FOR NEW DOOR HANDLES
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$80.74	MISC OFFICE SUPPLIES
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$150.85	NEW RECEPTICLE COVERS
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$1,200.61	CEILING TILES
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$399.99	58" TV
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$12.82	DOOR ENFORCER
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$34.64	SECURITY LT BATT
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$684.48	DOOR KNOBS CITY HALL

PROG Descr	Search Name	Account Descr		Amount	Comments
General Govt Bldg City Hall	VISA	E 100-410-41900-223	Building Maint/Repair Supplies	$16.11	CEILING TILE SAMPLES
General Govt Bldg City Hall	CINTAS	E 100-410-41900-313	Cleaning Services	$98.82	RUG SERVICES
General Govt Bldg City Hall	WABASHA COUNTY D. A. C.	E 100-410-41900-313	Cleaning Services	$261.90	CLEANING SERVICES
General Govt Bldg City Hall	WABASHA COUNTY D. A. C.	E 100-410-41900-313	Cleaning Services	$402.75	CLEANING CREW
General Govt Bldg City Hall	CLEARWAY COMMUNITY SOLAR LLC	E 100-410-41900-381	Electric/Gas Utility	$177.24	CITY HALL SOLAR
General Govt Bldg City Hall	CLEARWAY COMMUNITY SOLAR LLC	E 100-410-41900-381	Electric/Gas Utility	$148.27	CITY HALL SOLAR
General Govt Bldg City Hall	XCEL ENERGY	E 100-410-41900-381	Electric/Gas Utility	$287.09	CITY HALL, POUND
General Govt Bldg City Hall	WABASHA RUBBISH REMOVAL	E 100-410-41900-384	Refuse Disposal	$93.60	CITY HALL DUMPSTER
General Govt Bldg City Hall	QUADIENT LEASING USA, INC.	E 100-410-41900-413	Office Equipment Rent	$159.63	POSTAGE MACHINE LEASE
General Govt Bldg City Hall	VISA	E 100-410-41900-433	Dues and Subscriptions	$21.46	ADOBE
General Govt Bldg City Hall	VISA	E 100-410-41900-433	Dues and Subscriptions	$21.46	ACROBAT PRO
General Govt Bldg City Hall	VISA	E 100-410-41900-433	Dues and Subscriptions	$36.17	HOVER RENEWAL
General Govt Bldg City Hall	VISA	E 100-410-41900-433	Dues and Subscriptions	$70.00	MN GFOA - MEMBERSHIP
General Govt Bldg City Hall	VISA	E 100-410-41900-560	Furniture and Fixtures	$75.15	OFFICE CHAIR
General Govt Bldg City Hall	VISA	E 100-410-41900-560	Furniture and Fixtures	$75.15	OFFICE CHAIR
General Govt Bldg City Hall	VISA	E 100-410-41900-560	Furniture and Fixtures	$112.53	SOUND BOARD FABRIC
General Govt Bldg City Hall	VISA	E 100-410-41900-560	Furniture and Fixtures	$83.82	CEILING TILES
General Govt Bldg City Hall	VISA	E 100-410-41900-560	Furniture and Fixtures	$510.79	SOUND PANELS
General Govt Bldg City Hall	VISA	E 100-410-41900-560	Furniture and Fixtures	$2,652.03	BLINDS
General Govt Bldg City Hall				$10,161.85	
Independent Accounting/Audit					
Independent Accounting/A	ABDO ABDO EICK & MEYERS LLP	E 100-410-41700-301	Auditing and Accounting Serv.	$10,000.00	AUDIT SERVICES
Independent Accounting/A	ABDO ABDO EICK & MEYERS LLP	E 100-410-41700-301	Auditing and Accounting Serv.	$1,595.00	ACCOUNTING SERVICES
Independent Accounting/A	ABDO ABDO EICK & MEYERS LLP	E 100-410-41700-301	Auditing and Accounting Serv.	$20,000.00	audit services per agreement
Independent Accounting/A	WABASHA COUNTY AUDITOR/TREAS	E 100-410-41700-307	Auditor Fees	$336.50	2024 TIF & SPEC ASSESSMENT MAINT
Independent Accounting/Audit				$31,931.50	
IT Department					
IT Department	BANYON DATA SYSTEMS INC	E 100-410-41920-312	Computer Support	$1,090.00	PURCHASE ORDER MODULE
IT Department	HBC	E 100-410-41920-312	Computer Support	$641.29	PHONE AND INTERNET
IT Department	ON-SITE COMPUTERS INC	E 100-410-41920-312	Computer Support	$1,260.00	EXPANDED BUISNESS AGREEMENT
IT Department	ON-SITE COMPUTERS INC	E 100-410-41920-312	Computer Support	$255.63	CLOUD BACK UP
IT Department	ON-SITE COMPUTERS INC	E 100-410-41920-312	Computer Support	$42.00	FIREWALL AGREEMENT
IT Department	ON-SITE COMPUTERS INC	E 100-410-41920-312	Computer Support	$89.22	MICROSOFT 365
IT Department	VISION DESIGN GROUP INC	E 100-410-41920-320	Internet/Website Service	$30.00	AUTID MENUS
IT Department	VISION DESIGN GROUP INC	E 100-410-41920-320	Internet/Website Service	$60.00	FIX ISSUES
IT Department	HBC	E 100-410-41920-320	Internet/Website Service	$548.73	INTERNET
IT Department				$4,016.87	
Legal					
Legal	FLAHERTY & HOOD, P.A.	E 100-410-41800-304	Legal Fees	$75.00	LABOR & EMPLOYMENT CONSULTS

	PROG Descr	Search Name	Account Descr		Amount	Comments
	Legal	WABASHA COUNTY	E 100-410-41800-304	Legal Fees	$2,000.00	FEBRUARY LEGAL CONTRACT
	Legal	FLAHERTY & HOOD, P.A.	E 100-410-41800-304	Legal Fees	$1,087.50	LABOR & EMPLOYMENT CONSULTATION
	Legal	FLAHERTY & HOOD, P.A.	E 100-410-41800-304	Legal Fees	$475.00	GENERAL MUNICIPAL MATTERS
Legal					$3,637.50	
Library						
	Library	HBC	E 211-471-47100-321	Telephone	$98.91	LIBRARY PHONE
	Library	HBC	E 211-471-47100-321	Telephone	$98.91	LIBRARY PHONE
Library					$197.82	
Mayor and Council						
	Mayor and Council	VISA	E 100-410-41100-433	Dues and Subscriptions	$50.00	CITY MEMBERSHIP DUES
	Mayor and Council	MN ASSOC OF SMALL CITIES	E 100-410-41100-433	Dues and Subscriptions	$1,511.00	MEMBERSHIP
Mayor and Council					$1,561.00	
Miscellaneous						
	Miscellaneous	LIFE-ASSIST, INC	E 100-490-45400-430	Miscellaneous	$505.50	ZOLL PADS
	Miscellaneous	LIFE-ASSIST, INC	E 100-490-45400-430	Miscellaneous	$303.30	ZOLL STAT-PADZ 11 ELECTRODE
	Miscellaneous	CHAD MEURER	E 100-490-45400-430	Miscellaneous	$3,120.60	FORM 941
	Miscellaneous	XCEL ENERGY	E 100-490-45400-450	Food Share Expenses	$296.62	142 2ND ST W
	Miscellaneous	XCEL ENERGY	E 100-490-45400-450	Food Share Expenses	$0.93	FOOD SHARE BUILDING
	Miscellaneous	VISA	E 100-490-45400-478	Reception Center	$252.91	CONFRENCE ROOM REMODEL & IMPROV
	Miscellaneous	VISA	E 100-490-45400-478	Reception Center	$28.08	WALLPLATES
	Miscellaneous	SEMMCHRA	E 502-490-45400-430	Miscellaneous	$26,356.98	Passthrough to SEMMCHA per SWIFT rec
	Miscellaneous	SEMMCHRA	E 502-490-45400-430	Miscellaneous	$24,209.80	Passthrough to SEMMCHA per SWIFT rec
	Miscellaneous	INTERSTATE BUILDING & SUPPLY	E 502-490-45400-478	Reception Center	$473.94	HARDBOARD DOOR
Miscellaneous					$55,548.66	
Planning & Community Developme						
	Planning & Community De	RED WING WORDSMITH	E 100-420-42300-311	Contractor Fees	$56.00	11-27-23 HPC MEETING
	Planning & Community De	RED WING WORDSMITH	E 100-420-42300-311	Contractor Fees	$20.80	12-18-23 HPC MEETING
	Planning & Community De	BOLTON AND MENK INC	E 100-420-42300-311	Contractor Fees	$2,627.00	PLANNING & ZONING
	Planning & Community De	BOLTON AND MENK INC	E 100-420-42300-311	Contractor Fees	$3,350.00	PLANNING & ZONING
	Planning & Community De	BOLTON AND MENK INC	E 100-420-42300-311	Contractor Fees	$5,022.50	PLANNING AND ZONING
	Planning & Community De	WABASHA COUNTY RECORDER	E 100-420-42300-316	Recorder Fees	$46.00	A355095/RESTRICTION
	Planning & Community De	WABASHA COUNTY RECORDER	E 100-420-42300-316	Recorder Fees	$46.00	PACKAGE 90247
	Planning & Community De	WABASHA COUNTY RECORDER	E 100-420-42300-316	Recorder Fees	$46.00	RESOLUTION/A355217
	Planning & Community De	VALLEY PUBLICATIONS, INC	E 100-420-42300-351	Legal Notice Publishing	$38.06	PLANNING
	Planning & Community De	VALLEY PUBLICATIONS, INC	E 100-420-42300-351	Legal Notice Publishing	$364.65	PUBLIC HEARING ALLEY VACATIONS
	Planning & Community De	VALLEY PUBLICATIONS, INC	E 100-420-42300-351	Legal Notice Publishing	$364.65	PUBLIC HEARING ALLEY VACATIONS
	Planning & Community De	VALLEY PUBLICATIONS, INC	E 100-420-42300-351	Legal Notice Publishing	$91.80	PLANNING COMMISSIONS
	Planning & Community De	WABASHA CHAMBER OF COMMERCE	E 350-410-42300-311	Contractor Fees	$1,300.00	TRAVEL PLANNER

PROG Descr	Search Name	Account Descr		Amount	Comments
Planning & Community De	BOLTON AND MENK INC	E 350-410-42300-311	Contractor Fees	$17,319.00	STREET & UTILITY IMP
Planning & Community De	JON SCHMOKER	E 350-410-42300-311	Contractor Fees	$40,420.64	DUG OUT FINAL BILL
Planning & Community De	BOLTON AND MENK INC	E 350-410-42300-311	Contractor Fees	$816.20	AMERICAN ENGINEERING TESTING
Planning & Community Developme				$71,929.30	
Police Protection					
Police Protection	WABASHA COUNTY	E 100-420-42100-212	Motor Fuels	$1,327.79	POLICE GAS
Police Protection	WABASHA COUNTY	E 100-420-42100-212	Motor Fuels	$1,386.27	POLICE FUEL
Police Protection	VISA	E 100-420-42100-219	General Supplies	$69.99	OFFICE CHAIR
Police Protection	AXON ENTERPRISES	E 100-420-42100-219	General Supplies	$87.20	TASER
Police Protection	SUGAR LOAF FORD	E 100-420-42100-221	Equipment Maintenance/Parts	$1,094.07	REAR BRAKES ON 2021 EXPLORER
Police Protection	SUGAR LOAF FORD	E 100-420-42100-221	Equipment Maintenance/Parts	$47.75	OIL CHANGE & ONCE OVER 22 EXPLORE
Police Protection	PAUL BUSCH AUTO CENTER, INC	E 100-420-42100-221	Equipment Maintenance/Parts	$99.40	INSTALLATION OF 4 NEW TIRES
Police Protection	HILLS HARDWARE HANK	E 100-420-42100-221	Equipment Maintenance/Parts	$43.84	POLICE ACCOUNT
Police Protection	DICK S AUTO PARTS	E 100-420-42100-221	Equipment Maintenance/Parts	$11.43	FRAM ANTIFREEZE
Police Protection	VISA	E 100-420-42100-308	Continuing Ed	$300.00	BCA TRAINING
Police Protection	VISA	E 100-420-42100-308	Continuing Ed	$300.00	BCA TRAINING
Police Protection	VISA	E 100-420-42100-308	Continuing Ed	$300.00	BCA TRAINING
Police Protection	VISA	E 100-420-42100-308	Continuing Ed	$577.68	BREEZY POINT
Police Protection	VISA	E 100-420-42100-308	Continuing Ed	$75.00	BCA DMT RECERT
Police Protection	NEOGOV	E 100-420-42100-308	Continuing Ed	$64.86	POLICE PORTION
Police Protection	DAN METCALF	E 100-420-42100-308	Continuing Ed	$18.73	MEAL REIMBURSEMENT
Police Protection	WABASHA COUTY	E 100-420-42100-308	Continuing Ed	$90.00	MSA - ADULT CRIMINAL RECORD EXPUN
Police Protection	VERIZON WIRELESS	E 100-420-42100-321	Telephone	$160.14	POLICE MOBILE
Police Protection	VERIZON WIRELESS	E 100-420-42100-321	Telephone	$159.44	MOBILE INTERNET SERVICES
Police Protection	VISA	E 100-420-42100-322	Postage	$12.45	MAILING OF PACKAGE
Police Protection	WABASHA TOWING & SERVICE STAT	E 100-420-42100-325	Towing Expenses	$150.00	ALTIMA TOWED TO IMPOUND
Police Protection	WABASHA COUNTY	E 100-420-42100-412	Building Rent	$1,050.00	CJC RENT
Police Protection	WABASHA COUNTY	E 100-420-42100-412	Building Rent	$1,050.00	LEASE AGREEMENT MARCH 2024
Police Protection	VISA	E 100-420-42100-430	Miscellaneous	$70.48	PD DEFIB BATTERY
Police Protection	VISA	E 100-420-42100-430	Miscellaneous	$5.00	LATE FEE
Police Protection	VISA	E 100-420-42100-581	Uniforms	$518.00	UNIFORMS
Police Protection	VISA	E 100-420-42100-581	Uniforms	$684.85	UNIFORMS
Police Protection	VISA	E 100-420-42100-581	Uniforms	$105.92	TACTICAL FLASHLIGHT
Police Protection	VISA	E 100-420-42100-581	Uniforms	$191.91	UNIFORMS
Police Protection	VISA	E 100-420-42100-581	Uniforms	$34.88	PHONE CASE
Police Protection	VISA	E 100-420-42100-581	Uniforms	$397.23	JUMP STARTER
Police Protection	VISA	E 100-420-42100-581	Uniforms	$49.99	BIG RIVER OUTDOORS
Police Protection	VISA	E 100-420-42100-581	Uniforms	-$439.92	BAD LANDS UNIFORM RETURNS
Police Protection	VISA	E 100-420-42100-581	Uniforms	-$311.96	BADLANDS UNIFORM RETURNS
Police Protection	STREICHER S	E 100-420-42100-581	Uniforms	$124.96	UNIFORMS
Police Protection	STREICHER S	E 100-420-42100-581	Uniforms	$122.98	MISC UNIFORMS

PROG Descr	Search Name	Account Descr		Amount	Comments
Police Protection	VISA	E 100-420-42100-581	Uniforms	$68.97	UNIFORMS
Police Protection	VISA	E 100-420-42100-581	Uniforms	$131.98	UNIFORMS
Police Protection	VISA	E 100-420-42100-581	Uniforms	$22.97	UNIFORMS
Police Protection	VISA	E 100-420-42100-581	Uniforms	$52.75	UNIFORMS
Police Protection	TRI STATE PUBLIC SAFETY	E 501-420-42100-500	CAPITAL OUTLAY	$1,383.00	ROCKER PANEL LIGHT
Police Protection	APPEL S SERVICE INC	E 501-420-42100-500	CAPITAL OUTLAY	$564.00	EAGLE ENFORCER TIRES
Police Protection	SUGAR LOAF FORD	E 501-420-42100-500	CAPITAL OUTLAY	$1,292.03	2021 EXPLORER REPAIRS
Police Protection				$13,546.06	
Pool					
Pool	VISA	E 100-450-45300-219	General Supplies	$362.68	PUBLIC WORKS DIFFERENCE
Pool	VISA	E 100-450-45300-221	Equipment Maintenance/Parts	$343.80	SUPER PRO VAC COMMERCIAL VACCUM
Pool	VISA	E 100-450-45300-223	Building Maint/Repair Supplies	$16.74	CAMERAS IN USE SIGN
Pool	HBC	E 100-450-45300-321	Telephone	$25.75	POOL HOLD ON NUMBER
Pool	HBC	E 100-450-45300-321	Telephone	$25.75	POOL HOLD LINE
Pool	CLEARWAY COMMUNITY SOLAR LLC	E 100-450-45300-381	Electric/Gas Utility	$178.40	POOL SOLAR PROGRAM
Pool	LAS RENEWABLE INVESTMENTS, LLC	E 100-450-45300-381	Electric/Gas Utility	$822.74	POOL POWER PURCHASE AGREEMENT 2
Pool	CLEARWAY COMMUNITY SOLAR LLC	E 100-450-45300-381	Electric/Gas Utility	$149.29	POOL SOLAR
Pool	MN DEPT OF NATURAL RESOURCES	E 100-450-45300-437	Misc Licenses and Permits	$40.30	POOL ORDER #21524
Pool	THATCHER POOLS & SPAS	E 501-450-45300-500	CAPITAL OUTLAY	$50,500.00	50% DOWN ON POOL REPAIRS
Pool				$52,465.45	
Public Works					
Public Works	VISA	E 100-430-43100-211	Cleaning/Janitorial Supplies	$63.78	CHERRY URINAL BLOCKS
Public Works	VISA	E 100-430-43100-211	Cleaning/Janitorial Supplies	$101.84	SOFT SOAP
Public Works	WABASHA COUNTY	E 100-430-43100-212	Motor Fuels	$458.82	PUBLIC WORKS GAS
Public Works	WABASHA COUNTY	E 100-430-43100-212	Motor Fuels	$902.34	PUBLIC WORKS DIESEL
Public Works	FEILS OIL COMPANY	E 100-430-43100-212	Motor Fuels	$1,366.86	#1 DYED DIESEL & PDF DYED
Public Works	VISA	E 100-430-43100-212	Motor Fuels	$30.00	PROPANE TANK FILLS
Public Works	VISA	E 100-430-43100-215	Oxygen-Supplies	$308.84	MISC TOOLS
Public Works	MAJERUS GARAGE	E 100-430-43100-215	Oxygen-Supplies	$169.90	ACETYLENE & OXYGEN
Public Works	HAWKINS OVERHEAD DOOR	E 100-430-43100-216	Chemical and Chemical Products	$10.00	CHEMICALS
Public Works	VISA	E 100-430-43100-219	General Supplies	$38.98	COFFEE POD DRAWER
Public Works	VISA	E 100-430-43100-219	General Supplies	$77.52	MISC OFFICE SUPPLIES
Public Works	HILLS HARDWARE HANK	E 100-430-43100-219	General Supplies	$562.80	PUBLIC WORKS ACCOUNT
Public Works	ZEP MANUFACTURING COMPANY	E 100-430-43100-219	General Supplies	$184.94	HIGH PH PRESOAK
Public Works	WATER SYSTEMS COMPANY	E 100-430-43100-219	General Supplies	$35.40	WATER SERVICES
Public Works	WATER SYSTEMS COMPANY	E 100-430-43100-219	General Supplies	$14.98	WATER SERVICES
Public Works	WATER SYSTEMS COMPANY	E 100-430-43100-219	General Supplies	$31.18	WATER SERVICES
Public Works	VISA	E 100-430-43100-219	General Supplies	$40.25	POWER CORD
Public Works	VISA	E 100-430-43100-219	General Supplies	$22.80	CARABINERS
Public Works	VISA	E 100-430-43100-221	Equipment Maintenance/Parts	$57.65	SAFETY SEAL

PROG Descr	Search Name	Account Descr	Amount	Comments
Public Works	MOTOR PARTS & EQUIPMENT	E 100-430-43100-221 Equipment Maintenance/Parts	$41.07	GALLON OF PREMIX & HOSES
Public Works	APPEL S SERVICE INC	E 100-430-43100-221 Equipment Maintenance/Parts	$568.00	WRANGLER WORKHORSE
Public Works	SHERRI MURPHY	E 100-430-43100-221 Equipment Maintenance/Parts	$74.49	HOLIDAY FUND
Public Works	JOHN DEERE FINANCIAL	E 100-430-43100-221 Equipment Maintenance/Parts	$95.53	BAR & CHAIN OIL
Public Works	NORTHERN TOOL & EQUIPMENT	E 100-430-43100-221 Equipment Maintenance/Parts	$102.00	POLY CASTERS
Public Works	DICK S AUTO PARTS	E 100-430-43100-221 Equipment Maintenance/Parts	$43.00	CONV OIL 10W30
Public Works	DICK S AUTO PARTS	E 100-430-43100-221 Equipment Maintenance/Parts	$41.78	DIESEL FUEL SUPPLEMENT
Public Works	DICK S AUTO PARTS	E 100-430-43100-221 Equipment Maintenance/Parts	$6.23	OIL FILTER LD
Public Works	DICK S AUTO PARTS	E 100-430-43100-221 Equipment Maintenance/Parts	$65.59	BATTERY LAWN/GARDEN
Public Works	DICK S AUTO PARTS	E 100-430-43100-221 Equipment Maintenance/Parts	$51.05	MAINTAINER
Public Works	DICK S AUTO PARTS	E 100-430-43100-221 Equipment Maintenance/Parts	$54.18	22' ICON WIPER BLADE
Public Works	DICK S AUTO PARTS	E 100-430-43100-221 Equipment Maintenance/Parts	$125.34	DIESEL FUEL SUPPLEMENT
Public Works	DICK S AUTO PARTS	E 100-430-43100-221 Equipment Maintenance/Parts	$27.60	OIL 5W20 FULL SYN 5
Public Works	DAVE SYVERSON FREIGHTLINER	E 100-430-43100-221 Equipment Maintenance/Parts	$1,443.04	SERVICES
Public Works	ROCHESTER OVERHEAD DOOR	E 100-430-43100-223 Building Maint/Repair Supplies	$4,335.00	MAINTENANCE OVERHEAD DOOR
Public Works	INTERSTATE BUILDING & SUPPLY	E 100-430-43100-223 Building Maint/Repair Supplies	$5.64	INSUL FF BATT
Public Works	VISA	E 100-430-43100-223 Building Maint/Repair Supplies	$34.99	LED LIGHT BULBS
Public Works	VISA	E 100-430-43100-240 Small Tools and Minor Equip.	$57.65	TRUCK TIRE REPAIR KIT
Public Works	VISA	E 100-430-43100-240 Small Tools and Minor Equip.	$152.58	SPRAY PAINT & MEASURING WHEEL
Public Works	VISA	E 100-430-43100-240 Small Tools and Minor Equip.	$134.86	MILWAUKEE SHOP VAC
Public Works	VISA	E 100-430-43100-240 Small Tools and Minor Equip.	$294.97	CORDLESS GRINDER
Public Works	VISA	E 100-430-43100-240 Small Tools and Minor Equip.	$142.49	HOLE SAW BITS
Public Works	VISA	E 100-430-43100-240 Small Tools and Minor Equip.	$49.46	MILWAUKEE LITHIUM ION
Public Works	GUNDERSEN HEALTH SYSTEM	E 100-430-43100-305 Medical/physical fees	$120.00	ANNUAL RANDOM TESTING
Public Works	GUNDERSEN HEALTH SYSTEM	E 100-430-43100-305 Medical/physical fees	$120.00	PR ANNUAL DRUG/ALCOHOLMEMBER FE
Public Works	VISA	E 100-430-43100-308 Continuing Ed	$35.00	WORK ZONE SAFETY
Public Works	NEOGOV	E 100-430-43100-308 Continuing Ed	$324.50	TRAINING MODULE
Public Works	THATCHER POOLS & SPAS	E 100-430-43100-308 Continuing Ed	$325.00	CPO CLASS
Public Works	HBC	E 100-430-43100-321 Telephone	$0.95	PUBLIC WORKS
Public Works	HBC	E 100-430-43100-321 Telephone	$90.39	PUBLIC WORKS PHONE
Public Works	VERIZON WIRELESS	E 100-430-43100-321 Telephone	$40.01	PUBLIC WORKS MOBILE
Public Works	VERIZON WIRELESS	E 100-430-43100-321 Telephone	$39.87	MOBILE INTERNET SERVICES
Public Works	HBC	E 100-430-43100-321 Telephone	$90.39	PUBLIC WORKS
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$12.45	PARKING LOT
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$17.70	724 MAIN ST W
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$809.92	PUBLIC WORKS GARAGE
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$24.97	311 MAIN ST
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$103.64	CAMP GROUND
Public Works	CLEARWAY COMMUNITY SOLAR LLC	E 100-430-43100-381 Electric/Gas Utility	$72.24	PUBLIC WORKS SOLAR PROGRAM
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$14.70	724 MAIN ST W
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$361.95	PUBLIC WORS BUILDING

PROG Descr	Search Name	Account Descr	Amount	Comments
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$162.08	CAMPGROUND OFF SEASON
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$6.09	PARKING LOT HOOK UP
Public Works	XCEL ENERGY	E 100-430-43100-381 Electric/Gas Utility	$22.67	ATHLETIC FIELD COMPLEX
Public Works	XCEL ENERGY	E 100-430-43100-382 Street Lights	$1,246.35	STREET LIGHTS
Public Works	XCEL ENERGY	E 100-430-43100-382 Street Lights	$297.01	STREET LIGHTS
Public Works	XCEL ENERGY	E 100-430-43100-382 Street Lights	$3,525.35	STREET LIGHTS
Public Works	XCEL ENERGY	E 100-430-43100-382 Street Lights	$115.10	STREET LIGHTS
Public Works	WABASHA TREE COMPANY, INC.	E 100-430-43100-383 Forestry	$4,030.00	TREE MAINTENANCE
Public Works	WABASHA RUBBISH REMOVAL	E 100-430-43100-384 Refuse Disposal	$596.70	STREETS DUMPSTER
Public Works	WABASHA RUBBISH REMOVAL	E 100-430-43100-384 Refuse Disposal	$409.50	PUBLIC WORKS DUMPSTER
Public Works	VISA	E 100-430-43100-386 Snow Removal	$32.20	WEATHER CHANNEL SUBMISSION
Public Works	COMPASS MINERALS	E 100-430-43100-386 Snow Removal	$7,512.25	SALT
Public Works	DANCKWART LANDSCAPING, LLC	E 100-430-43100-386 Snow Removal	$1,460.00	TRUCKING
Public Works	WINTER EQUIPMENT COMPANY, INC	E 100-430-43100-386 Snow Removal	$341.62	PLOW GUARD
Public Works	VISA	E 100-430-43100-386 Snow Removal	$750.55	REPLACEMENT TORO SNOWBLOWER
Public Works	MINNESOTA DEPT OF HEALTH	E 100-430-43100-437 Misc Licenses and Permits	$830.00	CAMP GROUND LICENSE
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	2009 FORD COF
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	1990 CHEVY C6V
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	2016 CHEVY SIL
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	1996 FORD COF
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	2017 CHEV SILV
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	2007 STRG STE
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	1999 FORD COF
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	2005 CHEVY C45
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	2003 HMDE TRL
Public Works	DVS RENEWAL	E 100-430-43100-438 Vehicle License	$21.25	2021 CHEVY SILVERADO
Public Works	JLM SPECIALTY COATINGS	E 100-430-43100-527 PARK MAINTENANCE	$165.00	POWDER COAT BENCH POSTS
Public Works	VISA	E 100-430-43100-527 PARK MAINTENANCE	$279.98	MUTT MITTS
Public Works	VISA	E 100-430-43100-579 Safety Equipment	$95.91	SAFETY GLASSES
Public Works	TONY JOHNSON	E 100-430-43100-579 Safety Equipment	$91.00	REIMBURSE FOR BOOTS
Public Works	VISA	E 100-430-43100-581 Uniforms	$359.70	TEXTEJL
Public Works	EARL F ANDERSEN INC.	E 100-430-43100-583 Signs	$399.00	SIGNS FOR STREETS
Public Works	EARL F ANDERSEN INC.	E 100-430-43100-583 Signs	$859.25	SIGNS FOR STREETS
Public Works	BOLTON AND MENK INC	E 389-430-43100-311 Contractor Fees	$31,451.40	2023 STREET PROJECT
Public Works			$70,280.31	
Sewer Department				
Sewer Department	WABASHA COUNTY	E 810-500-49449-212 Motor Fuels	$231.71	WATER FUEL - GAS & DIESEL
Sewer Department	MOTOR PARTS & EQUIPMENT	E 810-500-49449-214 Shop Materials	$89.95	SHOP LIGHT
Sewer Department	HILLS HARDWARE HANK	E 810-500-49449-214 Shop Materials	$26.48	UTILITIES ACCOUNT - BATTERIES & PLU
Sewer Department	HAWKINS, INC	E 810-500-49449-216 Chemical and Chemical Products	$10.00	CHEMICALS
Sewer Department	USA BLUE BOOK	E 810-500-49449-216 Chemical and Chemical Products	$28.30	FLOURIDE STANDARD

PROG Descr	Search Name	Account Descr		Amount	Comments
Sewer Department	MOTOR PARTS & EQUIPMENT	E 810-500-49449-221	Equipment Maintenance/Parts	$19.95	WES SOLENOID
Sewer Department	MOTOR PARTS & EQUIPMENT	E 810-500-49449-221	Equipment Maintenance/Parts	$19.95	BACKUP WES SOLENOID
Sewer Department	VISA	E 810-500-49449-221	Equipment Maintenance/Parts	$90.34	PARTS FOR TRUCK TOOL BOX
Sewer Department	WWGOETSCH	E 810-500-49449-221	Equipment Maintenance/Parts	$3,457.97	IMPELLER WEAR AND CASE RINGS
Sewer Department	DAKOTA SUPPLY GROUP	E 810-500-49449-221	Equipment Maintenance/Parts	$15.37	SUPPLIES LESS UNAPPLIED CREDIT (64.
Sewer Department	KEY ELECTRIC & AUTOMATION	E 810-500-49449-221	Equipment Maintenance/Parts	$380.00	AIR HANDLER UNIT REPAIRS
Sewer Department	VESSCO INC	E 810-500-49449-240	Small Tools and Minor Equip.	$3,523.70	PARKSON, MOTOR, 2HP,XP - WELL PUMP
Sewer Department	VESSCO INC	E 810-500-49449-240	Small Tools and Minor Equip.	$3,523.70	PARKSON, MOTOR, 2HP,XP - WELL PUMP
Sewer Department	VESSCO INC	E 810-500-49449-240	Small Tools and Minor Equip.	$16.43	DIFFERENCE IN PAYMENT
Sewer Department	GUNDERSEN ST ELIZ HOSP & CLINIC	E 810-500-49449-305	Medical/physical fees	$303.00	HEP B VACCINATIONS
Sewer Department	HBC	E 810-500-49449-321	Telephone	$45.87	UTILITIES
Sewer Department	HBC	E 810-500-49449-321	Telephone	$103.62	UTILITIES PHONE
Sewer Department	VERIZON WIRELESS	E 810-500-49449-321	Telephone	$20.00	UTILITIES MOBILE
Sewer Department	HBC	E 810-500-49449-321	Telephone	$45.73	UTILITIES ALARM PHONE
Sewer Department	HBC	E 810-500-49449-321	Telephone	$92.89	UTILIITES PHONE
Sewer Department	WABASHA COUNTY D. A. C.	E 810-500-49449-350	Printing and Binding	$38.36	UTILITY BILL
Sewer Department	WABASHA COUNTY D. A. C.	E 810-500-49449-350	Printing and Binding	$38.43	BILL STUFFING FEBRUARY
Sewer Department	XCEL ENERGY	E 810-500-49449-381	Electric/Gas Utility	$37.43	SEWAGE LIFT STATION
Sewer Department	CLEARWAY COMMUNITY SOLAR LLC	E 810-500-49449-381	Electric/Gas Utility	$1,995.97	UTILITIES SOLAR PROGRAM
Sewer Department	XCEL ENERGY	E 810-500-49449-381	Electric/Gas Utility	$74.70	SEWAGE LIFT STATION
Sewer Department	WABASHA RUBBISH REMOVAL	E 810-500-49449-384	Refuse Disposal	$228.15	WASTEWATER PLANT GARBAGE
Sewer Department	UTILITY CONSULTANTS INC.	E 810-500-49449-405	Water/Sewer/Sludge Testing	$776.01	FECAL TESTING
Sewer Department	MPCA FISCAL SERVICES	E 810-500-49449-437	Misc Licenses and Permits	$1,450.00	WATER PERMIT ANNUAL FEES
Sewer Department	DVS RENEWAL	E 810-500-49449-438	Vehicle License	$145.25	2017 CHEVY SILV
Sewer Department	DVS RENEWAL	E 810-500-49449-438	Vehicle License	$21.25	2005 CHEVY SILV
Sewer Department	DVS RENEWAL	E 810-500-49449-438	Vehicle License	$21.25	2023 FRHT 114SD
Sewer Department	DVS RENEWAL	E 810-500-49449-438	Vehicle License	$21.25	2021 CHEVY SILVERADO
Sewer Department	FIRST LEASE LLC	E 810-500-49449-615	Lease Principal	$1,312.56	JETTER TRUCK PAYMENT - PRINCIPAL
Sewer Department	FIRST LEASE LLC	E 810-500-49449-616	Lease Interest	$285.57	JETTER TRUCK PAYMENT - INTEREST
Sewer Department				$18,491.14	
Water Department					
Water Department	WABASHA COUNTY	E 800-500-49000-212	Motor Fuels	$231.71	WATER FUEL - GAS & DIESEL
Water Department	DICK S AUTO PARTS	E 800-500-49000-219	General Supplies	$2.49	MINIATURE LAMP
Water Department	MOTOR PARTS & EQUIPMENT	E 800-500-49000-221	Equipment Maintenance/Parts	$9.86	ATC HIGH AMP FUSE
Water Department	CALIBRATIONS AND CONTROLS INC	E 800-500-49000-221	Equipment Maintenance/Parts	$2,750.00	1/25 REPLACED REX PRESSURE TRANSD
Water Department	FERGUSON WATERWORKS	E 800-500-49000-221	Equipment Maintenance/Parts	$3,184.01	NEW MXU BOXES
Water Department	VERIZON WIRELESS	E 800-500-49000-321	Telephone	$20.01	UTILITIES MOBILE
Water Department	VERIZON WIRELESS	E 800-500-49000-321	Telephone	$39.87	MOBILE INTERNET SERVICES
Water Department	VISA	E 800-500-49000-322	Postage	$5.80	WATER SAMPLES POSTAGE
Water Department	VISA	E 800-500-49000-322	Postage	$68.00	STAMPS
Water Department	WABASHA COUNTY D. A. C.	E 800-500-49000-350	Printing and Binding	$38.36	UTILITY BILL

PROG Descr	Search Name	Account Descr		Amount	Comments
Water Department	WABASHA COUNTY D. A. C.	E 800-500-49000-350	Printing and Binding	$38.43	BILL STUFFING FEBRUARY
Water Department	XCEL ENERGY	E 800-500-49000-381	Electric/Gas Utility	$790.64	MUNICIPAL PUMP
Water Department	XCEL ENERGY	E 800-500-49000-381	Electric/Gas Utility	$18.16	DUGAN LIFT STATION
Water Department	CLEARWAY COMMUNITY SOLAR LLC	E 800-500-49000-381	Electric/Gas Utility	$746.39	UTILITIES SOLAR PROGRAM
Water Department	XCEL ENERGY	E 800-500-49000-381	Electric/Gas Utility	$346.32	UT COMM LIFT STATION
Water Department	GOPHER STATE ONE CALL	E 800-500-49000-407	Gopher State One-Call	$5.40	BILLABLE TICKETS
Water Department	THEIN WELL COMPANY	E 800-500-49000-500	CAPITAL OUTLAY	$33,590.00	WELL #1 REHAB
Water Department	THEIN WELL COMPANY	E 800-500-49000-500	CAPITAL OUTLAY	$1,939.25	WELL # 1 MOTOR REPAIRS - NEW BALL
Water Department	THEIN WELL COMPANY	E 800-500-49000-500	CAPITAL OUTLAY	$14,616.29	WELL #1 REHAB LABOR & INCIDENTAL
Water Department	AUTOMATIC SYSTEMS CO	E 800-500-49000-500	CAPITAL OUTLAY	$8,229.00	WIRELESS RADIO & TRANSMITTER
Water Department				$66,669.99	
				$567,140.71	

City Council Regular **8. 9.**

Meeting Date: 03/13/2024

ITEM TITLE: Chamber Application for Gambling

DEPARTMENT: Administration

PURPOSE:

ITEM SUMMARY:

The chamber is looking for approval for a fund raiser. they will be doing Bingo with a raffle at the VFW on April 20th, 2024.

City Council Regular **10. 1.**

Meeting Date: 03/13/2024

ITEM TITLE: Set Public Hearing to Establish a Tax Increment Financing District

DEPARTMENT: Administration

PURPOSE:

ITEM SUMMARY:

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Wabasha, Wabasha County, Minnesota, was duly held at the City Hall on Wednesday, the 13th day of March, 2024, at 6:00 p.m. for the purpose, in part, of calling a public hearing on the proposed establishment of Tax Increment Financing District No. 1-9, and the Tax Increment Financing Plan relating thereto.

Attachments

Resolution

EXTRACT OF MINUTES OF A MEETING OF THE CITY COUNCIL OF THE CITY OF WABASHA, MINNESOTA

HELD: March 13, 2024

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Wabasha, Wabasha County, Minnesota, was duly held at the City Hall on Wednesday, the 13th day of March, 2024, at 6:00 p.m. for the purpose, in part, of calling a public hearing on the proposed establishment of Tax Increment Financing District No. 1-9, and the Tax Increment Financing Plan relating thereto.

The following Councilmembers were present:

and the following were absent:

Councilmember _____ introduced the following resolution and moved its adoption;

RESOLUTION NO. _____

CALLING A PUBLIC HEARING ON
THE ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 1-9 AND
THE ADOPTION OF A TAX INCREMENT FINANCING PLAN RELATING THERETO

BE IT RESOLVED by the City Council (the "Council") of the City of Wabasha, Minnesota (the "City"), as follows:

1. Public Hearing. This Council shall meet on Tuesday, April 23, 2024 at approximately 5:00 p.m. to hold a public hearing on the following matters; (a) the proposed establishment of Tax Increment Financing District No. 1-9, and (b) the adoption of the Tax Increment Financing Plan relating thereto, pursuant to and in accordance with Minnesota Statutes, Sections 469.174 to 469.1794, both inclusive, as amended (the "Act").

2. Notice of Hearing. Filing of Plan. The City Administrator is hereby authorized to cause a notice of the hearing, substantially in the form attached hereto as Exhibit A, to be published as required by the Act and to place a copy of the proposed Tax Increment Financing Plan on file in City Administrator's Office at City Hall and to make such copies available for inspection by the public.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
CITY OF WABASHA) SS.
COUNTY OF WABASHA)

I, the undersigned, being the duly qualified and acting Administrator of the City of Wabasha, Minnesota, DO HEREBY CERTIFY that the attached resolution is a true and correct copy of an extract of minutes of a meeting of the City Council of the City of Wabasha, Minnesota duly called and held, as such minutes relate to the calling of a public hearing on Tax Increment Financing District No. 1-9.

_____ _____
Caroline Gregerson, City Administrator Date

EXHIBIT A

CITY OF WABASHA
COUNTY OF WABASHA
STATE OF MINNESOTA

NOTICE OF PUBLIC HEARING ON THE
ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 1-9

NOTICE IS HEREBY GIVEN that the City Council (the "Council") of the City of Wabasha, Wabasha County, Minnesota, will hold a public hearing on Tuesday, April 23, 2024, at 5:00 p.m., at the Wabasha City Hall, 900 Hiawatha Drive East, in the City of Wabasha, Minnesota, relating to the (a) the proposed creation of Tax Increment Financing District No. 1-9, and (b) the adoption of the Tax Increment Financing Plan relating thereto, all pursuant to and in accordance with Minnesota Statutes, Sections 469.174 to 469.1794, as amended (the "Act"). Copies of the Tax Increment Financing Plan as proposed to be adopted will be on file and available for public inspection at the office of the City Administrator at City Hall.

The property included in Tax Increment Financing District No. 1-9 is described in the Tax Increment Financing Plan on file in the office of the City Administrator. A map of the proposed Tax Increment Financing District is set forth below:

(INSERT MAP of Tax Increment Financing District)

All interested persons may appear at the hearing and present their view orally or in writing.

BY ORDER OF THE CITY COUNCIL

/s/ Caroline Gregerson,
City Administrator

Meeting Date: 03/13/2024

ITEM TITLE: City Hall Chambers Background

DEPARTMENT: Administration

PURPOSE:

ITEM SUMMARY:

Determine type of logo for City Hall Chambers.
- Wall Sticker white only $350- Can do multiple colors, the cements bricks and ridges will show through on this and wont be flat. Brian Plaid Productions indicates this is less preferred option.
- Printed canvas (hung) $225 - This will help dampen the noise. Will print canvas and then public works would build the frame. Brian Fies recommends this option. Can also print old photos of Wabasha and do more prints in the City Hall chambers.
- Painted mural (able to do colors) cost range $935-$1115

Please see attached designs.

ACTION REQUIRED:

Determine which options to proceed with.

Attachments

City Hall Chambers Estimate

Mural Designs

Wall Decal or Canvas

Sue Mundy
Fine & Commercial Artist
22869 664th St.
Wabasha, MN 55981
651-565-3743

February, 25, 2024

ESTIMATE

City of Wabasha sign/mural for Council Chamber

Supplies	**Low**	**High**
(1) 3mm 5' x 10' Polymetal board	$ 240.00	$ 240.00
(2-3) Quarts of paint	$ 60.00	$ 90.00
Frog Juice sealer	$ 35.00	$ 35.00
Labor		
12-15 hrs. x $50 per	$ 600.00	$ 750.00
Non-taxable	----------	----------
Grand Total	**$ 935.00**	**$1115.00**

PROCESS

Design
Order then pick up board (Viola)
Create oval template
Transfer and cut out oval
Sand and apply basecoat
Paint gradient background
Create art template
Trace text, bluffs, eagle, boarder
Paint (2-3 coates)
Touch-ups
Seal
Deliver

IMAGE DECISIONS

Decide between Original/Simplified (1&2) and Revised - All blue or with Green (3 & 4 & 5)

Outline - White, gray or light blue.

Real Eagle or Clipart eagle

Green bluff tones - deep green or grayed greens.

My preference is Number 5
I feel it is professional, strong, yet simple, clean and striking.
My second preference is either 3 or 4.


1
CITY OF
WABASHA


2
CITY OF
WABASHA

3



4



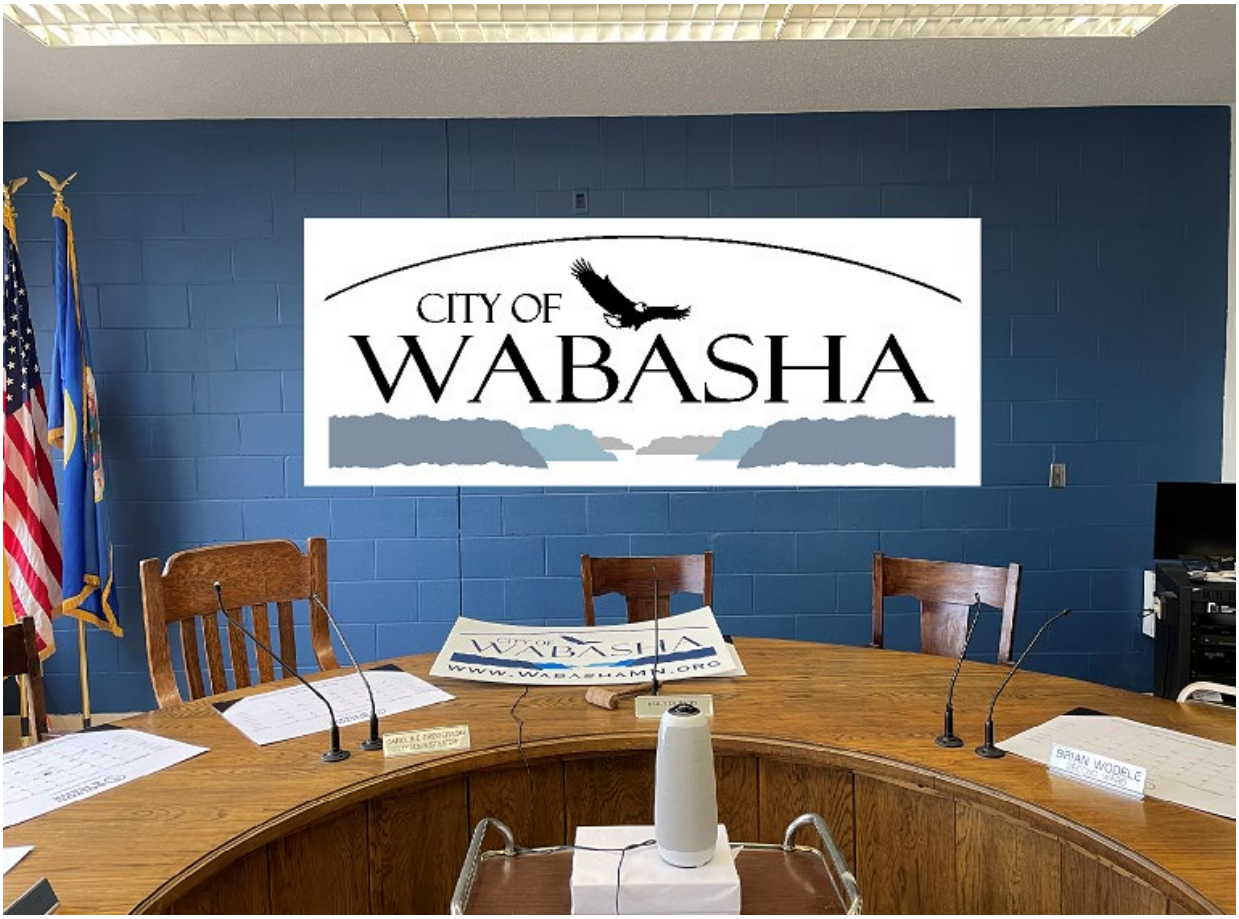

5
CITY OF
WABASHA

From:	Brian Fries
To:	Tony Johnson
Cc:	Caroline Gregerson
Subject:	RE: City Council wall graphics
Date:	Wednesday, February 7, 2024 3:25:07 PM
Attachments:	image001.png image003.png

The logo is 36” tall at 96” wide. The cost for a wall sticker would be $350:



The cost for canvas would be $225:



Brian Fries

Plaid Productions LLC
1035 3rd St. W
Wabasha, MN 55981
www.PlaidProductions.net
651.565.0096

From: Tony Johnson <PWDirector@wabasha.org>
Sent: Wednesday, February 7, 2024 11:32 AM
To: Brian Fries <bjfries@plaidproductions.net>
Subject: RE: City Council wall graphics

I'll touch base later, I might have a meeting to attend, not sure on time yet. Or look me up also if you don't hear, I'm running my butt off this week as Riley is gone.

TJ

From: Brian Fries <bjfries@plaidproductions.net>
Sent: Wednesday, February 7, 2024 11:31 AM
To: Tony Johnson <PWDirector@wabasha.org>
Subject: Re: City Council wall graphics

I can't do it right now, but my afternoon is really open.

Brian Fries
Plaid Productions
bjfries@plaidproductions.net
651.565.0096

> On Feb 7, 2024, at 11:24 AM, Tony Johnson <PWDirector@wabasha.org> wrote:
>
> If it works for you we can do it now, I'll meet you there

From: Brian Fries <bjfries@plaidproductions.net>
Sent: Wednesday, February 7, 2024 11:24 AM
To: Tony Johnson <PWDirector@wabasha.org>
Subject: RE: City Council wall graphics

Let me know the next time you are headed to City Hall and I will try and meet you there.

Brian Fries

Plaid Productions LLC
1035 3rd St. W
Wabasha, MN 55981
www.PlaidProductions.net
651.565.0096

From: Tony Johnson <PWDirector@wabasha.org>
Sent: Wednesday, February 7, 2024 11:22 AM
To: Brian Fries <bjfries@plaidproductions.net>
Subject: RE: City Council wall graphics

We can meet up there if you want sometime?

From: Brian Fries <bjfries@plaidproductions.net>
Sent: Wednesday, February 7, 2024 11:18 AM

To: Tony Johnson <PWDirector@wabasha.org>
Subject: RE: City Council wall graphics

What are the dimensions you want?

Brian Fries

Plaid Productions LLC
1035 3rd St. W
Wabasha, MN 55981
www.PlaidProductions.net
651.565.0096

From: Tony Johnson <PWDirector@wabasha.org>
Sent: Wednesday, February 7, 2024 11:10 AM
To: Brian Fries <bjfries@plaidproductions.net>
Subject: City Council wall graphics

Brian,

We don't want to use this design, this is just to show you the size, we want to use our normal city logo, to stay neutral. Vinyl on block wall probably not a good idea? Vinyl on some sort of metal or sign board to hang? Open to options. Will need pricing.

Thanks,

Tony

Tony Johnson
Public Works Director
City of Wabasha
651-565-3404

If you can't do it right the first time, when will you find time to do it right the second time?

City Council Regular **10. 3.**

Meeting Date: 03/13/2024

ITEM TITLE: Ambulance-City Hall- Public Safety Building Task Force

DEPARTMENT: Ambulance

PURPOSE:

Appoint members to the Building Task Force.

ITEM SUMMARY:

At the last council meeting there was mention of forming a building task force to look into the city's buildings, needs, options, and future plans. In order to keep forward progress, I would like to form a task force and begin to start looking at these ideas. I am looking for 2 or 3 council members to join the department heads, Caroline, and Tyler on this task force.

STAFF RECOMMENDATION:

Appoint 2 or 3 City Council members to the task force along with department heads, Caroline, and Tyler.

ACTION REQUIRED:

Appoint members to the task force.

City Council Regular **11. 1.**

Meeting Date: 03/13/2024

ITEM TITLE: Resolution 08-2024

DEPARTMENT: Administration

PURPOSE:

ITEM SUMMARY:

Attachments

08-2024 March Donations

CITY OF WABASHA
RESOLUTION No. 08-2024
RESOLUTION ACCEPTING DONATIONS

WHEREAS The City of Wabasha is generally authorized to accept donations of real and personal property under Minnesota Statutes Section 465.03 for the benefit of its citizens; and

WHEREAS the following persons and entities have offered to contribute the cash amounts or items set forth below to the city for the following.

- **LIBRARY**
  - $200 – Anonymous in memory of Eugene (Bunny) Wodele
  - $50 – Jerry & Mary Arens in memory of Beth Hager
  - $20 – Jean Jahn in memory of Beth Hager
  - $250 – John & Sue Mundy
  - $390.50 - Friends of the Library for Touch of Magic children's show
  - $250 – Carol & Steve Scott
  - $200 – Heritage Laundromat (Greg Vandemark)

- **DOG PARK**
  - $100 – Jeff & Paula Sulla

- **WABASHA ATHLETIC COMPLEX**
  - $70,000 – Jim Concidine
  - $500 - Tom & Cathie Stordahl
  - $5,000 - Mathew & Amanda Arens
  - $1,000 – Julie & Leland Leichtnam

- **AMBULANCE**
  - $200 – Heritage Laundromat (Greg Vandemark)

- **POLICE DEPT**
  - $200 - Heritage Laundromat (Greg Vandemark)

- **FIRE DEPT**
  - $200 - Heritage Laundromat (Greg Vandemark)

WHEREAS all such donations contributed are determined to be a benefit to the citizens of the City of Wabasha; and

WHEREAS The City Council finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WABASHA, MINNESOTA, AS FOLLOWS:

1. The donations described above are hereby acknowledged and accepted and shall be used in accordance with the terms prescribed by the donor.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted by the City Council of the City of Wabasha on March 13th, 2024.

Approved:

_____
Mayor - Emily Durand

Attested:

_____
City Clerk – Wendy Busch