

June 4, 2019

Town of Wadena

MAYOR & COUNCIL

I AM QUESTIONING THE INVOICE WE RECEIVED REGARDING THE SERVICE PROVIDED TO THAWING OUR WATER LINE AT 549 6th ST NE. \$150 TO THAW WATER LINE. WE HAVE NO CONTROL OVER THE TOWN WATER LINES. WE DID NOT INSTALL THESE. IT WAS THE TOWN TO PUT LINES IN PLACE, NOT OUR FAULT THEY WERE NOT DUG DEEP ENOUGH TO AVOID FREEZING. WE PAY A QUARTERLY WATER BILL TO ENSURE ACCESS TO WATER. THE TOWN IS RESPONSIBLE FOR THIS.

ATTACHED TO THE INVOICE WAS A BILL FROM WATER WORLD FOR 260.98. WE DID NOT CALL WATER WORLD TO COME AND INSTALL A NEW SHUT OFF. WE WERE NOT ADVISED TO WHAT THEY WERE DOING HERE AND THAT THERE WAS GOING TO BE A CHARGE FOR THEIR SERVICES. THE BILL IS MADE OUT TO THE TOWN OF WADENA AND WE ARE NOT PAYING THIS.

Joyz TERRY Bricker.

