

**City of Wabasso  
Regular Meeting  
Monday, August 10, 2020  
Regular Meeting  
6 pm**

1. Pledge of Allegiance
2. Call to order
3. Approve Agenda
4. EDA Update
6. **Public Comment** *Please limit comments to 3 minutes per person. Items brought before the council will be referred for consideration or action as needed. Council may ask questions for clarification, but no council action or discussion will be held at this time.*
  - a. Curt Wieneke- Rabbit
7. Checking/Savings Accounts Authorization
8. Clerk-Treas./Administrator
9. Street Report
10. Water/Wastewater Report
11. Park & Rec
  - a. Restrooms
  - b. Use of Baseball Field for family event 9-11-20
  - c. Bleachers-Request to use in Milroy
12. CARES Act Funding \$52,211.00
13. Consent Agenda
14. Cell phone single line plan \$70.00 per month before fees & taxes
15. Web Site
- 16.
- 17.
18. Correspondence
19. Bills
20. Adjourn

**CONSENT AGENDA**

1. Minutes of July 13 meeting and July 9 Emergency Meeting and July 23 Special Meeting
2. Land Use Permits
  - 579 South Street (Maras) expand driveway
- 3.

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

Wabasso EDA  
Regular Meeting  
Wednesday, August 5, 2020  
5 pm

The meeting was called to order at 5 pm with Board Members Carole Remiger and Chuck Robasse in attendance. Karl Guetter and Rachel Ingebretson were unable to attend.

Also present were Pat Dings and Mary Smith.

The minutes of the July 1 meeting were approved on a motion by Remiger, seconded by Robasse.

Eichten-yes, Remiger-yes, Robasse-yes.

Pat Dings reported the possible loan discussion was put on hold as the person qualifies for a loan program through the Southwest Regional Development and they will be submitting an application there first.

The Purchase Option for Serenity Suites was reviewed and discussed. Matt Novak will be presenting this to the Serenity Suites board.

The covenants for the May Street extension were tabled until the next meeting. The EDA board would like to have Matt at the next meeting for discussions regarding the covenants.

The options presented to Pat Eichten and Chuck Robasse for financing of a twin home were discussed. The two options presented both include income restrictions. The EDA is investigating any other possibilities for financing as well. The clerk will speak with Larry Thompson, the new Clerk/Treasurer-Administrator, contact the League of Minnesota cities and others who may be able to clarify the types of financing a city EDA can use for housing.

The Treasurers Report was accepted on a motion by Robasse, seconded by Remiger.

Eichten-yes, Remiger-yes, Robasse-yes.

Bills in the amount of \$2,969.00 were approved for payment on a motion by Remiger, seconded by Robasse.

Eichten-yes, Remiger-yes, Robasse-yes.

Monthly Payment Scheduleas of 7/31/2020

<u>Name</u>	<u>Pmt Due</u>	<u>Pmt Amt</u>	<u>Int</u>	<u>Prin Amt</u>		<u>Maturity Date</u>	<u>Date of Last Payment</u>	<u>Next Payment Due</u>
Bart Properties Llc	14th	\$ 482.80	3%	\$ 27,284.02	EDA II	7/14/2025	6/3/2020	1/1/2021
DEEM, Inc	21st	\$ 482.80	3%	\$ 27,380.58	EDA	5/21/2025	5/19/2020	1/1/2021
DEEM, Inc	21st	\$ 357.27	3%	\$ 19,924.30	EDA	5/21/2025	6/19/2020	1/1/2021
Jonti-Craft	25th	\$ 3,886.28	2.5%	\$ 225,816.29	EDA	9/25/2025	7/17/2020	8/27/2020
Jonti-Craft	25th	\$ 120.19	2.5%	\$ 6,894.25	EDA II	9/25/2025	7/17/2020	8/27/2020
Jenniges Gas & Diesel	8th	\$ 438.02	1%	\$ 17,468.46	EDA	12/8/2023	7/29/2020	8/14/2020
Jenniges Gas & Diesel	14th	\$ 289.68	3%	\$ 19,048.97	EDA	9/14/2026	7/29/2020	8/14/2020
Wabasso Eletric Motor LLC	6th	\$ 250.52	3%	\$ 12,498.65	EDAI	8/6/2024	6/29/2020	1/1/2021
Matt Novak	1st	\$ 362.10	3%	\$ 22,644.11	EDA II	8/4/2026	7/1/2020	8/4/2020
Chad Ruprecht	21st	\$ 289.68	3%	\$ 21,940.94	EDA II	5/21/2028	7/24/2020	8/21/2020
Safe Storage 2	5th	\$ 482.80	3%	\$ 42,295.38	EDA	10/5/2028	7/5/2020	1/1/2021
Mid County Ag Services	20th	\$ 241.40	3%	\$ 21,312.20	EDA I	11/20/2028	7/15/2020	8/20/2020
Totals		\$ 7,683.54		\$ 464,508.15				
EDA Daily Savings		\$ 273,129.19						
EDAI Daily Savings		\$ 65,749.74						
I WDC		\$ 39,767.69						
		\$ 378,646.62						

# **CITY OF SANBORN**

**COVID – 19**

**IMPORTANT PUBLIC ADVISORY**

**BATHROOM OPEN**

**\*Use at your own risk\***

**Bathrooms are only cleaned/sanitized once per day in the morning**

Wash/Sanitize your hands before and after use.

Do NOT use if you are sick.

**Social Distancing Must be observed**

At least 6 ft. between individuals and do not come into close proximity with members of different households.

You are responsible for yourself and your children.

Follow the Centers for Disease Control and Prevention (CDC) guidelines for how to protect yourself at [www.cdc.gov](http://www.cdc.gov)

# **COVID – 19**

## **SAFETY WARNING**

### **BATHROOM OPEN**

**Use at your own risk.**

**Bathrooms are only cleaned/sanitized once per day in the morning.**

**Wash/Sanitize your hands before and after use.**

**Do NOT use if you are sick.**

**Social Distancing must be observed.**

**At least 6ft. between individuals and do not come into close proximity with members of different households.**

**You are responsible for yourself and your children.**

**City of Milroy**

City of Wabasso  
Regular Meeting  
Monday, July 13, 2020  
6 pm

The meeting opened with the recitation of the Pledge of Allegiance.

The meeting was called to order by Mayor Carol Atkins with Council Members Wade McKittrick, Carole Remiger and Rachel Ingebretson present. Steve Burns was unable to attend.

Also in attendance were Kristi Lange, Brian Baune, Pat Eichten, Mike Remiger, Paul Plaetz and Mary Smith.

The agenda was approved with 3 additions to the regular agenda on a motion by Remiger, seconded by Ingebretson.

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

Pat Eichten presented an update on the EDA. The board is about to complete the final plan for a twin home on May Street. George Eilertson has been contacted to assist with potential financing. Depending on how quickly a financing plan can be put together, hopefully bids can be let before fall. There have been 3 individuals who have agreed to no payments from July 1 to January 1, 2020 to assist with impacts from COVID-19.

Resolution Number 9 approving the May Street Plat was approved on a motion by McKittrick, seconded by Ingebretson.

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

Brian Baune appeared before the council to explain the efforts to minimize the possibility of transmitting COVID-19 at the Big Air Show. His employees will all be wearing masks and gloves. All food orders will be plated and the to go boxes delivered to the customer. Money will be handled by one person. He was thanked for coming in to address these plans.

Kristi Lange appeared before the council to find out what the council decided on the Farmer's Market question. The council suggested it would be best at this time to locate a private property rather than the community center parking lot for this year. The council will investigate creating a plan for use of the parking lot for next year. Holding a Farmer's Market somewhere in the community is a very good idea.

A discussion was held about an issue with a semi-truck and trailer on residential streets was discussed. It will be turned over to city attorney.

The Street Report was presented by Mike Remiger. The crack sealing is done, and the community center roof repairs have been completed. Mike ordered the parts needed to replace

and when needed individuals would be allowed to enter the office. The council members looked at what was being discussed. After considering the possibilities, the Council approved hiring Mike Remiger as the contractor to remodel the office outside his working hours for the city on a motion by McKittrick, seconded by Ingebretson.

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

A suggestion for the new website was made by Rachel Ingebretson to have an e-mail address where the Council Members and the Mayor could be contacted listed on the website. It could be set up as a separate e-mail for strictly city business. No action was taken on this suggestion.

A new form has been developed to go with an overhead view of a property to apply for a building permit. The new website will have a fillable version of the form.

The question of the complaint of a window being broken by an employee was discussed. From the information gathered about the incident and from the employee it does not appear the city could have been responsible. The Clerk was instructed to send a letter.

The bills in the amount of \$139,459.68 were approved for payment on a motion by Remiger, seconded by McKittrick.

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

The Clerk was asked to see how much a single line cell phone plan would cost for a discussion on cell phone reimbursement for employees.

The meeting adjourned at 8:25 pm.

Wabasso City Council  
Special Meeting  
July 9, 2020  
5 pm  
Wabasso Community Center

The meeting opened with recitation of the Pledge of Allegiance.

Mayor Carol Atkins called the meeting to order with Council Members Steve Burns, Wade McKittrick, Rachel Ingebretson and Carole Remiger present.

The purpose of the meeting was to discuss contract negotiations with the prospective candidate for City Clerk/Treasurer-Administrator.

Several items were discussed in regard to the contract. Wade McKittrick will contact the individual with the City Council decisions.

The meeting adjourned at 5:30 pm.



Wabasso City Council  
Special Meeting  
Thursday, July 23, 2020  
6 pm  
Wabasso Community Center

The meeting opened with the recitation of the Pledge of Allegiance.

Mayor Carol Atkins called the meeting to order with Council Members Steve Burns, Rachel Ingebretson and Carole Remiger present. Wade McKittrick was unable to attend.

The purpose was to discuss 2 additional contract items requested by the potential candidate for the Clerk/Treasurer-Administrator position.

The vacation request was discussed for several minutes. A proposal put forward to offer a pro-rated number of days of vacation and of sick time (2 ½ days each) until the end of the year with a full week as of January 1 of both and to provide one month's wages as severance pay if he is let go by the council without cause was made by Remiger, seconded by Burns.  
Atkins-yes, Burns-yes, Ingebretson-yes, Remiger-yes.

A motion was made by Burns, seconded by Ingebretsaon to hire Larry Thompson as City Clerk/Treasurer-Administrator.  
Atkins-yes, Burns-yes, Ingebretson-yes, Remiger-yes.

The meeting adjourned at 6:30 pm.

THIS FORM MUST BE ACCOMPANIED BY OVERHEAD PICTURE OF  
PROPERTY WITH PROJECT DRAWN ON IT. THIS IS TO SHOW LOCATION  
OF PROJECT RELATIVE TO PROPERTY LINES.

The overhead picture may be obtained through City Office or  
Beacon on the Redwood County website or other similar site.

Name: Roy Maras

Address: 579 S. ST.

Phone Number: 430-1206 Alternate Phone: \_\_\_\_\_

E-Mail \_\_\_\_\_

Signature of Property Owner Roy Maras

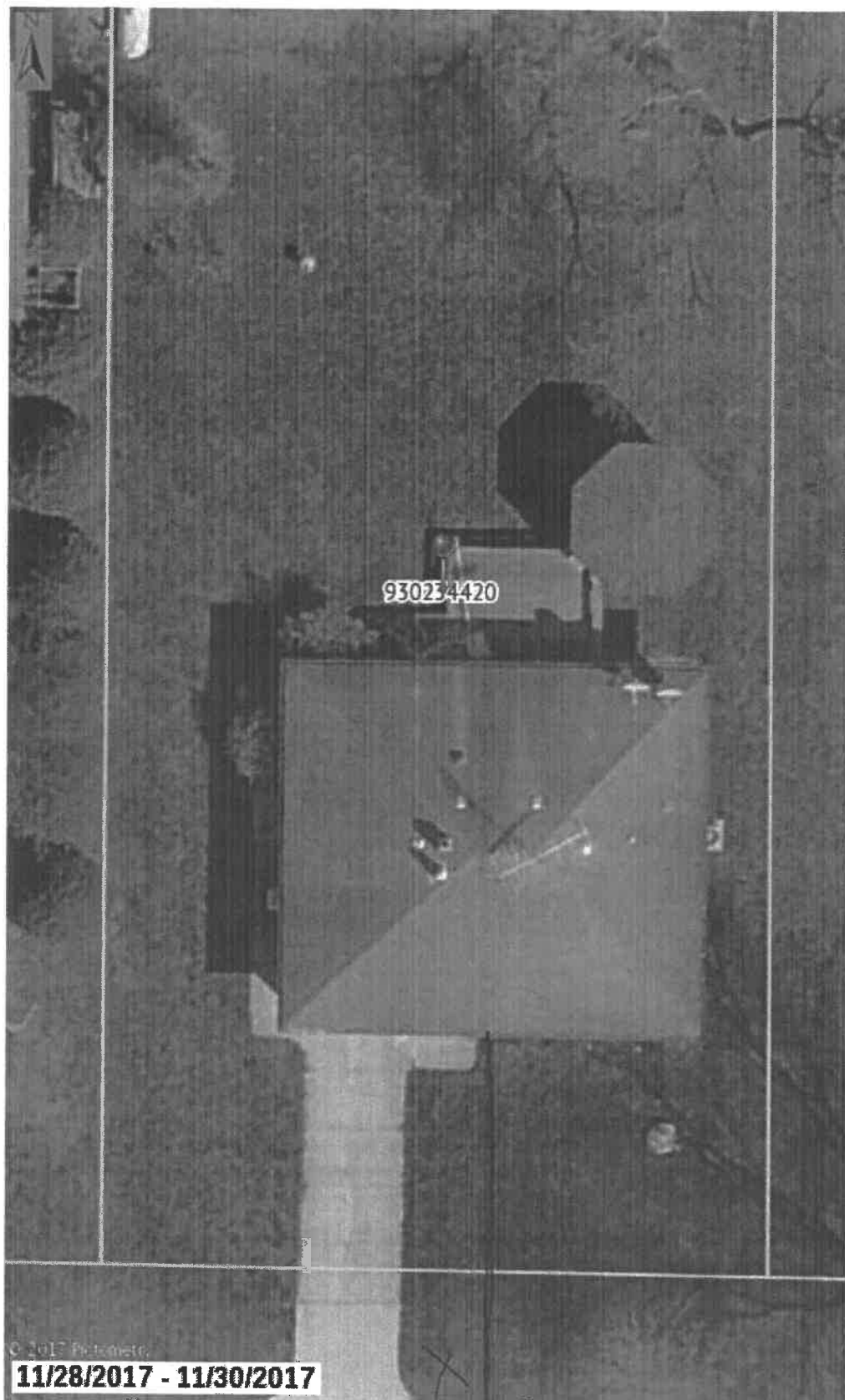
Project Permit Needed For Expanding driveway (concrete)

Estimated Cost of Project: \$1,500

Signature of adjoining property owners if project will be closer than 10 feet from side or  
back property line

\_\_\_\_\_

\_\_\_\_\_



# City of Wabasso

## City of Wabasso-Vendor Claims

Search Name	Fund Descr	Dept	Dept Descr	Object	Object Descr	Amount	Claim Nbr
Claim Nbr 1447							
CAROLE REMIGER	AMBULANCE	42153	Ambulance	430	Miscellaneous (GENERAL)	\$53.67	1447
Claim Nbr 1447						\$53.67	
Claim Nbr 1448							
CENTRACARE HEALTH	AMBULANCE	42153	Ambulance	211	ALS Intercept	\$200.00	1448
Claim Nbr 1448						\$200.00	
Claim Nbr 1449							
HEIMAN FIRE EQUIPMENT	AMBULANCE	42153	Ambulance	101	Full-Time Employees Reg	\$0.00	1449
Claim Nbr 1449						\$0.00	
Claim Nbr 1450							
VERIZON WIRELESS	AMBULANCE	42153	Ambulance	321	Telephone	\$105.94	1450
Claim Nbr 1450						\$105.94	
Claim Nbr 1451							
ARVIG COMMUNICATION SYSTE	AMBULANCE	42153	Ambulance	321	Telephone	\$81.94	1451
Claim Nbr 1451						\$81.94	
Claim Nbr 1452							
HEIMAN FIRE EQUIPMENT	AMBULANCE	49005	CARES Act Expens	210	Operating Supplies (GEN	\$2,829.88	1452
Claim Nbr 1452						\$2,829.88	
Claim Nbr 3804							
ALTERMATT CONSTRUCTION	FIRE	42200	Fire	416	Machinery Rentals	\$500.00	3804
Claim Nbr 3804						\$500.00	
Claim Nbr 3805							
BAUNE PLUMBING & HEATING	FIRE	42200	Fire	220	Repair/Maint Supply (GE	\$51.66	3805
Claim Nbr 3805						\$51.66	
BAUNE PLUMBING & HEATING	FIRE	42200	Fire	220	Repair/Maint Supply (GE	\$41.60	3805
Claim Nbr 3805						\$93.26	
Claim Nbr 3806							
HEIMAN FIRE EQUIPMENT	FIRE	42200	Fire	220	Repair/Maint Supply (GE	\$167.85	3806
Claim Nbr 3806						\$167.85	
Claim Nbr 3807							
JENNIGES GAS & DIESEL INC	FIRE	42200	Fire	404	Repairs/Maint Machinery/	\$109.91	3807
Claim Nbr 3807						\$109.91	

# City of Wapasso

## City of Wabasso-Vendor Claims

Search Name	Fund Descr	Dept	Dept Descr	Object	Object Descr	Amount	Claim Nbr
Claim Nbr 53218							
EDA GENERAL FUND	GENERAL FUND	49000	Miscellaneous (GE	700	Transfers (GENERAL)	\$2,587.73	53218
Claim Nbr 53218						\$2,587.73	
Claim Nbr 53219							
FALLS AUTOMOTIVE	GENERAL FUND	43100	Hwys, Streets, & R	404	Repairs/Maint Machinery/	\$30.49	53219
Claim Nbr 53219						\$30.49	
Claim Nbr 53220							
GOPHER STATE ONE CALL	SEWER FUND	49450	Sewer (GENERAL)	386	One Call	\$5.40	53220
GOPHER STATE ONE CALL	WATER FUND	49400	Water Utilities (GE	386	One Call	\$5.40	53220
Claim Nbr 53220						\$10.80	
Claim Nbr 53221							
HAWKINS WATER TREATMENT G	SEWER FUND	49450	Sewer (GENERAL)	216	Chemicals and Chem Pro	\$25.00	53221
HAWKINS WATER TREATMENT G	SEWER FUND	49450	Sewer (GENERAL)	216	Chemicals and Chem Pro	\$111.95	53221
HAWKINS WATER TREATMENT G	WATER FUND	49400	Water Utilities (GE	216	Chemicals and Chem Pro	\$10.00	53221
Claim Nbr 53221						\$146.95	
Claim Nbr 53222							
JOHN DEERE FINANCIAL	GENERAL FUND	43100	Hwys, Streets, & R	213	Lubricants and Additives	\$6.76	53222
Claim Nbr 53222						\$6.76	
Claim Nbr 53223							
MARCO	GENERAL FUND	41400	City Clerk	414	Data Processing Equip Re	\$143.75	53223
Claim Nbr 53223						\$143.75	
Claim Nbr 53224							
MIKE REMIGER	GENERAL FUND	43100	Hwys, Streets, & R	321	Telephone	\$25.00	53224
MIKE REMIGER	GENERAL FUND	43100	Hwys, Streets, & R	137	Clothing Allowance	\$159.98	53224
Claim Nbr 53224						\$184.98	
Claim Nbr 53225							
MVTL LABORATORIES	SEWER FUND	49450	Sewer (GENERAL)	387	Testing	\$102.74	53225
MVTL LABORATORIES	SEWER FUND	49450	Sewer (GENERAL)	387	Testing	\$102.74	53225
Claim Nbr 53225						\$205.48	
Claim Nbr 53226							
PAUL PLAETZ	WATER FUND	49400	Water Utilities (GE	137	Clothing Allowance	\$47.92	53226
PAUL PLAETZ	SEWER FUND	49450	Sewer (GENERAL)	137	Clothing Allowance	\$47.93	53226



## City of Wabasso Building Rental Report

[illegible]

Jun-20

Mary K . Smith

DATE	IN	OUT	IN	OUT	COMPTIME		VACATION
					Earned	Used	
7/1/2020	7:30 AM	noon	12:30 PM	5:50 AM	0.75		
7/2/2020	9:10 AM	noon	12:30 PM	5:00 PM		1.375	0.375
7/3/2020	Holiday						
7/6/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/7/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/8/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/9/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/10/2020	8:00 AM	noon					
7/13/2020	7:30 AM	noon	12:30 PM	5:00 PM			
	5:45 PM	8:25 PM			4.125		
7/14/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/15/2020	7:30 AM	noon	12:30 PM	3:30 PM		1.50	
7/16/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/17/2020	8:00 AM	noon					
7/20/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/21/2020	7:30 AM	noon	12:30 PM	3:30 PM		1.50	
7/22/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/23/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/24/2020	8:00 AM	noon					
7/27/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/28/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/29/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/30/2020	7:30 AM	noon	12:30 PM	5:00 PM			
7/31/2020	8:00 AM	noon					
					4.875	4.375	0.375

Comp 1.125  
Vacation 76.375

Based on 160 vacation as of Jan. 1 2020

Available time off

77.50



# City of Wabasso

08/04/20 1:08 PM

Page 1

## Checks for Month

July 2020

**10100 General Begin Mth \$927,587.79**

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
053158	Remiger, Mike	7/1/2020	-\$1,538.96	PAY20200113.00		\$926,048.83
053159	Rothmeier, Julie	7/1/2020	-\$145.78	PAY20200113.00		\$925,903.05
053156	Lensing, Gary J.	7/1/2020	-\$345.84	PAY20200113.00		\$925,557.21
053160	Smith, Mary K	7/1/2020	-\$1,403.23	PAY20200113.00		\$924,153.98
Deposit	070120REC	7/1/2020	\$5.00	070120REC	dog #12	\$924,158.98
053157	Plaetz, Paul	7/1/2020	-\$1,525.59	PAY20200113.00		\$922,633.39
Deposit	7-1-20U	7/1/2020	\$451.44	7-1-20U	UB Receipt Serv 1 Water	\$923,084.83
Deposit	070220REC	7/2/2020	\$52,211.00	070220REC	COVID-19 Funds	\$975,295.83
Deposit	7-2-20U	7/2/2020	\$410.41	7-2-20U	UB Receipt Serv 1 Water	\$975,706.24
Deposit	7-6-20U	7/6/2020	\$1,961.78	7-6-20U	UB Receipt Serv 1 Water	\$977,668.02
Deposit	070620REC	7/6/2020	\$25.00	070620REC	CC Rent	\$977,693.02
Deposit	7-7-20U	7/7/2020	\$1,537.16	7-7-20U	UB Receipt Serv 1 Water	\$979,230.18
Deposit	7-8-20U	7/8/2020	\$926.76	7-8-20U	UB Receipt Serv 1 Water	\$980,156.94
Deposit	070920REC	7/9/2020	\$35.00	070920REC	CC Rent	\$980,191.94
Deposit	7-9-20U	7/9/2020	\$1,074.99	7-9-20U	UB Receipt Serv 1 Water	\$981,266.93
Deposit	7-10-20U	7/10/2020	\$1,675.93	7-10-20U	UB Receipt Serv 1 Water	\$982,942.86
000822E	MN DEPT OF REVENUE	7/10/2020	-\$1,144.00	071020PAY		\$981,798.86
Deposit	071020REC	7/10/2020	\$6,518.81	071020REC	johanneck bill softball field	\$988,317.67
053173	MEADOWLAND FARMERS CO-OP	7/13/2020	-\$214.18	7-13-20P	weed trimmer acct 2275	\$988,103.49
053174	MIKE REMIGER	7/13/2020	-\$42.25	7-13-20P		\$988,061.24
053175	MVTL LABORATORIES	7/13/2020	-\$326.98	7-13-20P		\$987,734.26
053176	NORTHERN BUSINESS	7/13/2020	-\$10.70	7-13-20P		\$987,723.56
053177	NORTHLAND TRUST SERVICES	7/13/2020	-\$2,082.50	7-13-20P	GO Disposal System Note	\$985,641.06
053178	NORTHLAND TRUST SERVICES	7/13/2020	-\$4,665.00	7-13-20P	GO TIF Refunding Bond	\$980,976.06
053172	MATHESON TRI-GAS INC	7/13/2020	-\$31.74	7-13-20P		\$980,944.32
053181	PAUL PLAETZ	7/13/2020	-\$139.99	7-13-20P		\$980,804.33
053162	BAUNE PLUMBING & HEATING	7/13/2020	-\$48.23	7-13-20P		\$980,756.10
053179	NORTHLAND TRUST SERVICES	7/13/2020	-\$3,693.75	7-13-20P		\$977,062.35
053171	KINNER & COMPANY	7/13/2020	-\$21,150.00	7-13-20P		\$955,912.35
053170	JONTI-CRAFT	7/13/2020	-\$4,347.98	7-13-20P	TIF payment	\$951,564.37
053169	JOHN DEERE FINANCIAL	7/13/2020	-\$10,366.72	7-13-20P		\$941,197.65
053168	INTEGRITY BANK PLUS	7/13/2020	-\$1,620.00	7-13-20P		\$939,577.65
053167	HAWKINS WATER TREATMENT	7/13/2020	-\$25.00	7-13-20P		\$939,552.65
053166	GOPHER STATE ONE CALL	7/13/2020	-\$14.85	7-13-20P		\$939,537.80
053165	FIRST INDEPENDENT BANK	7/13/2020	-\$6,633.00	7-13-20P	GO Tax Abatement Note,	\$932,904.80
053183	R & E SANITATION INC	7/13/2020	-\$279.87	7-13-20P		\$932,624.93
053163	BOLTON & MENK	7/13/2020	-\$4,130.50	7-13-20P		\$928,494.43
053182	QUADIENT FINANCE USA, INC	7/13/2020	-\$10.00	7-13-20P		\$928,484.43
053161	ARVIG COMMUNICATION	7/13/2020	-\$348.52	7-13-20P		\$928,135.91
053164	CRAIG J JOHANNECK	7/13/2020	-\$6,518.81	7-13-20P		\$921,617.10
053190	WABASSO STANDARD	7/13/2020	-\$453.35	7-13-20P		\$921,163.75
053197	TEAM LABORATORY	7/13/2020	-\$1,950.50	7-13-20P2		\$919,213.25
053196	MVTL LABORATORIES	7/13/2020	-\$25.00	7-13-20P2		\$919,188.25
053195	INDEPENDENT	7/13/2020	-\$261.13	7-13-20P2		\$918,927.12
053194	CORE & MAIN LP	7/13/2020	-\$278.15	7-13-20P2		\$918,648.97
053193	BAUNE PLUMBING & HEATING	7/13/2020	-\$199.59	7-13-20P2		\$918,449.38
053192	ANDERSON ELECTRIC	7/13/2020	-\$908.50	7-13-20P2	repairs-siren	\$917,540.88
053184	REDWOOD CO AUDITOR/TREAS	7/13/2020	-\$4,757.38	7-13-20P	germ barriers	\$912,783.50
053191	WHITE RABBIT TECHNICAL	7/13/2020	-\$119.70	7-13-20P		\$912,663.80
053189	WABASSO FIRE DEPARTMENT	7/13/2020	-\$50,776.00	7-13-20P	2019 support	\$861,887.80
053188	VISA	7/13/2020	-\$93.20	7-13-20P		\$861,794.60
053187	SOUTHWEST SANITATION, INC	7/13/2020	-\$2,372.21	7-13-20P		\$859,422.39
053186	REDWOOD TIRE SERVICE, INC	7/13/2020	-\$175.00	7-13-20P		\$859,247.39
053180	NOVAK LAW	7/13/2020	-\$4,777.50	7-13-20P	civil matters	\$854,469.89
053185	REDWOOD GAZETTE & LIVEWIRE	7/13/2020	-\$94.00	7-13-20P	clerktreas/admin ad	\$854,375.89
Deposit	7-13-20U	7/13/2020	\$975.36	7-13-20YU	UB Receipt Serv 1 Water	\$855,351.25
053203	AFLAC	7/14/2020	-\$61.02	071420PAY		\$855,290.23
Deposit	7-14-20U	7/14/2020	\$3,132.80	7-14-20U	UB Receipt Serv 1 Water	\$858,423.03
053204	BARGEN INC	7/14/2020	-\$10,697.11	071420PAY	Roof Repairs	\$847,725.92

# City of Wabasso

08/04/20 1:08 PM

Page 2

## Checks for Month

July 2020

**10100 General Begin Mth \$927,587.79**

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
053198	Lensing, Gary J.	7/15/2020	-\$359.70	PAY20200114.00		\$847,366.22
053202	Smith, Mary K	7/15/2020	-\$1,403.23	PAY20200114.00		\$845,962.99
053200	Remiger, Mike	7/15/2020	-\$1,956.13	PAY20200114.00		\$844,006.86
053201	Rothmeier, Julie	7/15/2020	-\$145.78	PAY20200114.00		\$843,861.08
053199	Plaetz, Paul	7/15/2020	-\$1,525.59	PAY20200114.00		\$842,335.49
Deposit	7-15-20U	7/15/2020	\$939.66	7-15-20U	UB Receipt Serv 1 Water	\$843,275.15
Deposit	7-16-20U	7/16/2020	\$1,241.29	7-16-20U	UB Receipt Serv 1 Water	\$844,516.44
Deposit	7-17-20U	7/17/2020	\$1,727.45	7-17-20U	UB Receipt Serv 1 Water	\$846,243.89
Deposit	7-17-20U2	7/20/2020	\$100.00	7-17-20U2	UB Receipt Serv 1 Water	\$846,343.89
Deposit	7-20-20U	7/20/2020	\$2,214.16	7-20-20U	UB Receipt Serv 1 Water	\$848,558.05
Deposit	072020REC	7/20/2020	\$115,812.00	072020REC	LGA 1 <sup>st</sup> half	\$964,370.05
Deposit	072120REC	7/21/2020	\$500.00	072120REC	CC rent	\$964,870.05
Deposit	7-21-20U	7/21/2020	\$1,830.58	7-21-20U	UB Receipt Serv 1 Water	\$966,700.63
Deposit	7-20ACH	7/22/2020	\$8,254.69	7-20ACH	UB Receipt Serv 1 Water	\$974,955.32
Deposit	7-22-20U	7/22/2020	\$446.47	7-22-20U	UB Receipt Serv 1 Water	\$975,401.79
Deposit	072320REC	7/23/2020	\$600.00	072320REC	cc Rent	\$976,001.79
Deposit	7-23-20U	7/23/2020	\$547.25	7-23-20U	UB Receipt Serv 1 Water	\$976,549.04
Deposit	7-24-20U	7/27/2020	\$2,359.91	7-24-20U	UB Receipt Serv 1 Water	\$978,908.95
Deposit	7-27-20U	7/27/2020	\$1,436.05	7-27-20U	UB Receipt Serv 1 Water	\$980,345.00
Deposit	7-28-20U	7/28/2020	\$368.46	7-28-20U	UB Receipt Serv 1 Water	\$980,713.46
053212	REDWOOD ELECTRIC COOP	7/28/2020	-\$3,425.60	072820PAY	99865801	\$977,287.86
053211	NCPERS GROUP LIFE INS	7/28/2020	-\$16.00	072820PAY		\$977,271.86
Deposit	7-29-20U	7/30/2020	\$511.50	7-29-20U	UB Receipt Serv 1 Water	\$977,783.36
Deposit	7-30-20U	7/30/2020	\$445.80	7-30-20U	UB Receipt Serv 1 Water	\$978,229.16
Deposit	073020REC	7/30/2020	\$155.00	073020REC		\$978,384.16
Deposit	7-31-20U	7/31/2020	\$334.98	7-31-20U	UB Receipt Serv 1 Water	\$978,719.14
Deposits			\$210,766.69			
Checks			-\$159,635.34			
			\$51,131.35			

FILTER: [Cash Act]='10100' and [Period]=7 and [Act Year]='2020'

## Checks for Month

July 2020

1 Ambulance Checking Begin Mth \$82,156.46

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	070620REC	7/6/2020	\$1,798.00	070620REC		\$83,954.46
Deposit	070720REC	7/7/2020	\$1,789.38	070720REC		\$85,743.84
Deposit	071020REC	7/10/2020	\$401.01	071020REC		\$86,144.85
001441	HEIMAN FIRE EQUIPMENT	7/13/2020	-\$561.24	7-13-20P	large face pieces	\$85,583.61
001436	ARVIG COMMUNICATION SY	7/13/2020	-\$81.23	7-13-20P		\$85,502.38
001437	BEDFORD INDUSTRIES INC	7/13/2020	\$0.00	7-13-20P		\$85,502.38
001438	CENTRACARE HEALTH	7/13/2020	-\$1,800.00	7-13-20P		\$83,702.38
001440	EXPERT T BILLING	7/13/2020	-\$330.00	7-13-20P		\$83,372.38
001442	MATHESON TRI-GAS INC	7/13/2020	-\$103.99	7-13-20P		\$83,268.39
001443	MEADOWLAND FARMERS C	7/13/2020	-\$104.80	7-13-20P	Acct # 8657	\$83,163.59
001444	VERIZON WIRELESS	7/13/2020	-\$105.38	7-13-20P		\$83,058.21
001445	VISA	7/13/2020	-\$364.99	7-13-20P		\$82,693.22
001439	DEPT OF HUMAN SERVICES	7/13/2020	-\$425.00	7-13-20P	Non-federal share of Ambul	\$82,268.22
Deposit	071620REC	7/16/2020	\$2,500.00	071620REC		\$84,768.22
Deposit	072020REC	7/20/2020	\$265.00	072020REC		\$85,033.22
001446	REDWOOD ELECTRIC COOP	7/28/2020	-\$45.00	072820PAY	99865808	\$84,988.22
	Deposits	\$6,753.39				
	Checks	-\$3,921.63				
			\$2,831.76			

FILTER: [Cash Act]='10101' and [Period]=7 and [Act Year]='2020'

# City of Wabasso

08/06/20 11:27 AM

Page 1

## Checks for Month

July 2020

10102 Fire Checking Begin Mth \$31,673.72

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	070220REC	7/2/2020	\$750.00	070220REC		\$32,423.72
003802	MEADOWLAND FARMERS C	7/13/2020	-\$101.42	7-13-20P	Acct #4338	\$32,322.30
003801	JENNIGES GAS & DIESEL IN	7/13/2020	-\$305.17	7-13-20P		\$32,017.13
003800	HEIMAN FIRE EQUIPMENT	7/13/2020	-\$1,083.05	7-13-20P		\$30,934.08
Deposit	071520REC	7/15/2020	\$50,776.00	071520REC	training reimbursement	\$81,710.08
Deposit	072120REC	7/21/2020	\$750.00	072120REC		\$82,460.08
Deposit	072320REC	7/23/2020	\$500.00	072320REC		\$82,960.08
Deposit	072820REC	7/28/2020	\$750.00	072820REC	Mark Guetter Call	\$83,710.08
003803	REDWOOD ELECTRIC COOP	7/28/2020	-\$35.40	072820PAY	99865808	\$83,674.68
	Deposits	\$53,526.00				
	Checks	-\$1,525.04				
			\$52,000.96			

FILTER: [Cash Act]='10102' and [Period]=7 and [Act Year]='2020'

City of Wabasso  
Regular Meeting  
Monday, July 13, 2020  
6 pm

The meeting opened with the recitation of the Pledge of Allegiance.

The meeting was called to order by Mayor Carol Atkins with Council Members Wade McKittrick, Carole Remiger and Rachel Ingebretson present. Steve Burns was unable to attend.

Also in attendance were Kristi Lange, Brian Baune, Pat Eichten, Mike Remiger, Paul Plaetz and Mary Smith.

The agenda was approved with 3 additions to the regular agenda on a motion by Remiger, seconded by Ingebretson.

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

Pat Eichten presented an update on the EDA. The board is about to complete the final plan for a twin home on May Street. George Eilertson has been contacted to assist with potential financing. Depending on how quickly a financing plan can be put together, hopefully bids can be let before fall. There have been 3 individuals who have agreed to no payments from July 1 to January 1, 2020 to assist with impacts from COVID-19.

Resolution Number 9 approving the May Street Plat was approved on a motion by McKittrick, seconded by Ingebretson.

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

Brian Baune appeared before the council to explain the efforts to minimize the possibility of transmitting COVID-19 at the Big Air Show. His employees will all be wearing masks and gloves. All food orders will be plated and the to go boxes delivered to the customer. Money will be handled by one person. He was thanked for coming in to address these plans.

Kristi Lange appeared before the council to find out what the council decided on the Farmer's Market question. The council suggested it would be best at this time to locate a private property rather than the community center parking lot for this year. The council will investigate creating a plan for use of the parking lot for next year. Holding a Farmer's Market somewhere in the community is a very good idea.

A discussion was held about an issue with a semi-truck and trailer on residential streets was discussed. It will be turned over to city attorney.

The Street Report was presented by Mike Remiger. The crack sealing is done, and the community center roof repairs have been completed. Mike ordered the parts needed to replace

the inner works of the toilets. Some have not been replaced since the building was built. He spent nearly an entire day cleaning the toilets in the lady's room in front and still has the men's room to complete. The catch basin on West Main Street has been repaired. He asked about what should be done with the old wooden and steel bleachers. They can be taken apart and the steel sold when prices are better. The city will sell a 12x 16 shed through sealed bids.

Paul Plaetz presented the Water/Wastewater Report. He had a meeting with the engineer. Carol Atkins was there as well. The plans for the sewer improvements have been submitted to USDA Rural Development again. The hydrants have been flushed. Both plants are operating okay. Rachel Ingebretson brought up places where the storm sewer does not drain well. One of the places is mostly due to debris blocking in in storms and once that is cleared out it drains right away. The one by the community center parking lot has run slow for a long time. Paul suggested they be televised. No decision was made on televising at this time.

Carole Remiger told the council the softball field is now pretty well done, and grass all planted. Baseball may have a few games but will be done by August 1. Mike Remiger asked about the fence. The clerk will e-mail a copy of the contract to the contractor.

Diane Arends appeared before the council to explain the new street closure request. The Street Closure Request for the Roadhouse Roll Ins was approved on a motion by McKittrick, seconded by Ingebretson.

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

The Street Closure Request for the Big Air Show on the 18<sup>th</sup> was approved on a motion by McKittrick, seconded by Remiger.

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

The Clerk asked if the council wishes to use the county for commercial assessing as well as the residential. The council agreed this seemed to be the best option.

The following items on the consent agenda were approved on a motion by McKittrick, seconded by Remiger:

1. Minutes of the June 8 meeting and June 10 meeting
2. Land Use permits
  - a. 1450 Elm Street                      Attached garage and driveway
  - b. 569 South Street                      New Deck
3. Temporary 1 day 3.2 permit                      Baune's Catering July 18
4. Resolution Appointing Election judges
5. Annual Wabasso Area Baseball Association 3.2 permit

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

A discussion was held regarding the use of the COVID-19 funds the city received. A portion of the funds can be used to remodel the city office to open the area into the coat room and take advantage of the old ticket window that is already there. This would provide window service

and when needed individuals would be allowed to enter the office. The council members looked at what was being discussed. After considering the possibilities, the Council approved hiring Mike Remiger as the contractor to remodel the office outside his working hours for the city on a motion by McKittrick, seconded by Ingebretson.

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

A suggestion for the new website was made by Rachel Ingebretson to have an e-mail address where the Council Members and the Mayor could be contacted listed on the website. It could be set up as a separate e-mail for strictly city business. No action was taken on this suggestion.

A new form has been developed to go with an overhead view of a property to apply for a building permit. The new website will have a fillable version of the form.

The question of the complaint of a window being broken by an employee was discussed. From the information gathered about the incident and from the employee it does not appear the city could have been responsible. The Clerk was instructed to send a letter.

The bills in the amount of \$139,459.68 were approved for payment on a motion by Remiger, seconded by McKittrick.

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

The Clerk was asked to see how much a single line cell phone plan would cost for a discussion on cell phone reimbursement for employees.

The meeting adjourned at 8:25 pm.

**Wabasso City Council  
Special Meeting  
Thursday, July 23, 2020  
6 Pm  
Wabasso Community Center**

**1. Contract Negotiation**



**RESOLUTION 8-2020**  
**A Resolution Designating City of Wabasso Official Signers**

Whereas, the current City Clerk has resigned the position as of August 31, 2020; and

Whereas, the City has hired a City Clerk/Treasurer-Administrator to fill the position; and

Whereas, the City Clerk/Treasurer-Administrator will be responsible for the administration of City funds per Council approval, and

Whereas, as the City Clerk/Treasurer-Administrator will need to be listed as a signer with all financial institutions the city has funds placed with;

Now, Therefore, the City Council of the City of Wabasso Authorizes the removal of the current City Clerk, Mary K Smith, and authorizes Larry Thompson as City Clerk/Treasurer-Administrator to be designated as the official signer along with the Mayor.

Passed and Approved this 10<sup>th</sup> day of August, 2020.

Attest:

\_\_\_\_\_  
Mary K Smith, City Clerk

\_\_\_\_\_  
Carol Atkins, Mayor

To: Mayor and Council  
From: Larry Thompson, CTA  
RE: Cares Act Relief Program  
Date: 8/10/20

The CARES Act allows cities to establish grant or loan programs for small businesses to compensate for loss of income due to business interruptions or costs associated with the COVID 19. I have not done extensive research regarding specific uses of the grants, but it appears there is a lot of flexibility so long as the program is structured in such a manner that the assistance satisfies the requirements of the CARES Act. For example, the city could not set up a program that distributed funds to all city residents on a per capita basis. The Act also allows the city to charge administrative fees. The city was awarded \$52,211 in CARES funds plus \$15,196 for the Ambulance. It is estimated that there is approximately \$25,000 to \$30,000 in unprogrammed eligible city costs. I can get a more accurate amount if the Council decides to move forward with the program. The Council should also be made aware that it may establish a residential relief program to help prevent evictions or homelessness

The following is a summary of potential policy guidelines for s Small Business Grant program.

**SMALL BUSINESS GRANT** (Fed definition of small business – 500 or fewer employees)

The city may set aside funds for grants or loans to help businesses that can demonstrate revenue loss or extraordinary expenses related to the pandemic. Below are some guidelines the Council may wish to consider.

**Eligible Costs:**

- Loss of income due to Stay at Home order or voluntary interruption of business
- Rent and utilities during closure
- Costs incurred due to reopening including advertising
- Operating costs due to COVID 19 – e.g. hand sanitizers, masks, plexiglass, signs, etc.

**Eligibility**

- All businesses?
- Exclude home occupations except day care?
- At least one employee besides owner
- Fewer than 25 FTE
- Less than \$500,000 annual revenues?
- Must demonstrate business has been operating since 12/1/2019?

Set Aside – Up to \$26,000?

Cap - \$5,000?

Award – First come/First serve? Lottery?

Administrative costs?

**RESIDENTIAL RELIEF**

Prevent evictions and foreclosures of residents who experienced a loss of income — either from a loss of employment or reduction in hours.

- Needs based. Income guidelines? Include or exclude unemployment?
- Need letter from employer that they were furloughed or reduced hours due to COVID 19

# City of Wabasso

## City of Wabasso-Vendor Claims

Search Name	Fund Descr	Dept	Dept Descr	Object	Object Descr	Amount	Claim Nbr
Claim Nbr 1453							
MATHESON TRI-GAS INC	AMBULANCE	42153	Ambulance	217	Other Operating Supplies	\$107.12	1453
Claim Nbr 1453						\$107.12	
Claim Nbr 1454							
MEADOWLAND FARMERS CO-OP	AMBULANCE	42153	Ambulance	212	Motor Fuels	\$92.25	1454
Claim Nbr 1454						\$92.25	
Claim Nbr 1455							
EXPERT T BILLING	AMBULANCE	42153	Ambulance	306	Service Contract	\$300.00	1455
Claim Nbr 1455						\$300.00	
Claim Nbr 1456							
NORTH MEMORIAL AMBULANCE	AMBULANCE	42153	Ambulance	211	ALS Intercept	\$225.00	1456
Claim Nbr 1456						\$225.00	
Claim Nbr 1457							
VISA	AMBULANCE	42153	Ambulance	325	Fax Service	\$29.99	1457
VISA	AMBULANCE	42153	Ambulance	325	Fax Service	\$9.99	1457
Claim Nbr 1457						\$39.98	
Claim Nbr 3811							
MEADOWLAND FARMERS CO-OP	FIRE	42200	Fire	212	Motor Fuels	\$34.31	3811
MEADOWLAND FARMERS CO-OP	FIRE	42200	Fire	212	Motor Fuels	\$36.08	3811
MEADOWLAND FARMERS CO-OP	FIRE	42200	Fire	212	Motor Fuels	\$32.22	3811
MEADOWLAND FARMERS CO-OP	FIRE	42200	Fire	212	Motor Fuels	\$54.39	3811
MEADOWLAND FARMERS CO-OP	FIRE	42200	Fire	212	Motor Fuels	\$53.34	3811
MEADOWLAND FARMERS CO-OP	FIRE	42200	Fire	217	Other Operating Supplies	\$21.77	3811
Claim Nbr 3811						\$232.11	
Claim Nbr 53234							
MATHESON TRI-GAS INC	GENERAL FUND	43110	Street Depart-Sho	217	Other Operating Supplies	\$32.56	53234
Claim Nbr 53234						\$32.56	
Claim Nbr 53235							
MEADOWLAND FARMERS CO-OP	GENERAL FUND	45170	Athletic Field	225	Landscaping Materials	\$221.05	53235
MEADOWLAND FARMERS CO-OP	GENERAL FUND	45170	Athletic Field	225	Landscaping Materials	\$157.89	53235
MEADOWLAND FARMERS CO-OP	GENERAL FUND	45170	Athletic Field	216	Chemicals and Chem Pro	\$134.46	53235
MEADOWLAND FARMERS CO-OP	GENERAL FUND	45170	Athletic Field	210	Operating Supplies (GEN	\$164.88	53235
MEADOWLAND FARMERS CO-OP	SEWER FUND	49450	Sewer (GENERAL)	212	Motor Fuels	\$16.63	53235

## City of Wabasso City of Wabasso-Vendor Claims

Search Name	Fund Descr	Dept	Dept Descr	Object	Object Descr	Amount	Claim Nbr
MEADOWLAND FARMERS CO-OP	WATER FUND	49400	Water Utilities (GE	212	Motor Fuels	\$16.63	53235
MEADOWLAND FARMERS CO-OP	GENERAL FUND	43100	Hwys, Streets, & R	216	Chemicals and Chem Pro	\$41.04	53235
MEADOWLAND FARMERS CO-OP	GENERAL FUND	45170	Athletic Field	225	Landscaping Materials	-\$1.31	53235
MEADOWLAND FARMERS CO-OP	GENERAL FUND	45170	Athletic Field	225	Landscaping Materials	\$64.47	53235
MEADOWLAND FARMERS CO-OP	SEWER FUND	49450	Sewer (GENERAL)	212	Motor Fuels	\$21.23	53235
MEADOWLAND FARMERS CO-OP	WATER FUND	49400	Water Utilities (GE	213	Lubricants and Additives	\$21.23	53235
Claim Nbr 53235						\$858.20	
Claim Nbr 53236							
R & E SANITATION INC	REFUSE (GARBAG	49500	Refuse/Garbage (	311	Refunds	\$186.58	53236
R & E SANITATION INC	REFUSE (GARBAG	49500	Refuse/Garbage (	384	Refuse/Garbage Disposal	\$192.06	53236
Claim Nbr 53236						\$378.64	
Claim Nbr 53237							
RITeway	WATER FUND	49400	Water Utilities (GE	207	Computer Supplies	\$121.49	53237
RITeway	SEWER FUND	49450	Sewer (GENERAL)	207	Computer Supplies	\$121.49	53237
Claim Nbr 53237						\$242.98	
Claim Nbr 53238							
SALFER WELDING & MFG	WATER FUND	49400	Water Utilities (GE	227	Utility Maint Supplies	\$127.50	53238
SALFER WELDING & MFG	SEWER FUND	49450	Sewer (GENERAL)	416	Machinery Rentals	\$418.75	53238
Claim Nbr 53238						\$546.25	
Claim Nbr 53239							
USA BLUEBOOK	SEWER FUND	49450	Sewer (GENERAL)	227	Utility Maint Supplies	\$302.00	53239
USA BLUEBOOK	WATER FUND	49400	Water Utilities (GE	217	Other Operating Supplies	\$65.58	53239
Claim Nbr 53239						\$367.58	
Claim Nbr 53240							
VISA	GENERAL FUND	41400	City Clerk	209	Other Office Supplies	\$36.75	53240
VISA	GENERAL FUND	41400	City Clerk	209	Other Office Supplies	\$16.09	53240
Claim Nbr 53240						\$52.84	
						\$3,475.51	

Mary- Would like to get a building permit for  
a patio behind my house @ 1455 Elm St.  
Patio will be 12' x 32' approximate cost of \$800.

Thanks  
Dylan Appel

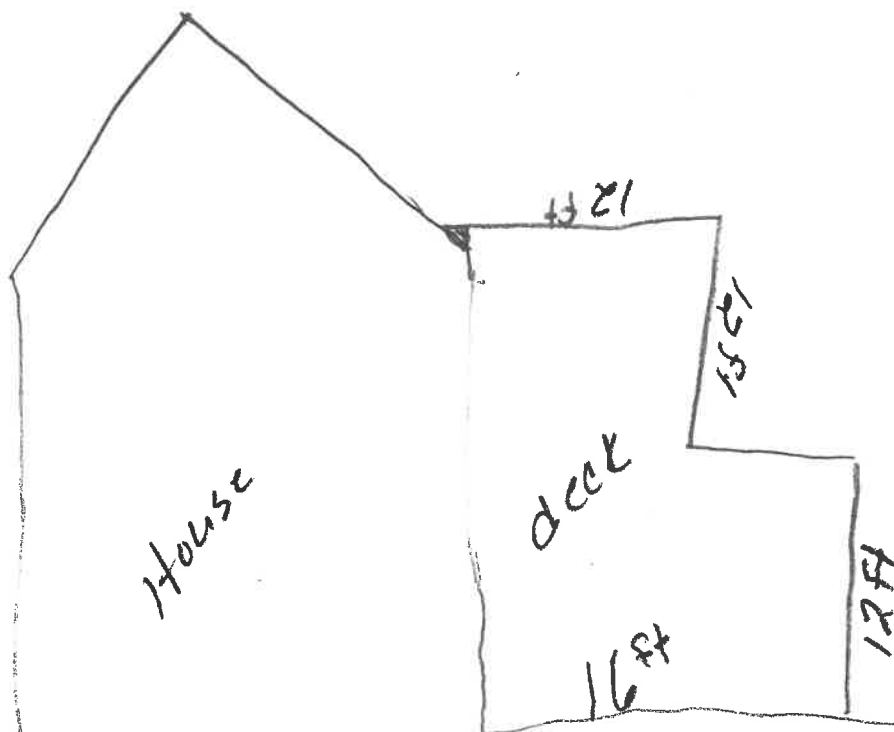
32'  
-----  
12' x 32' | 4

Name: Donald and Marcia's Goblirsch

Address: 755 E Main St. Wabasso MI

Structure or cement being put on property: structure

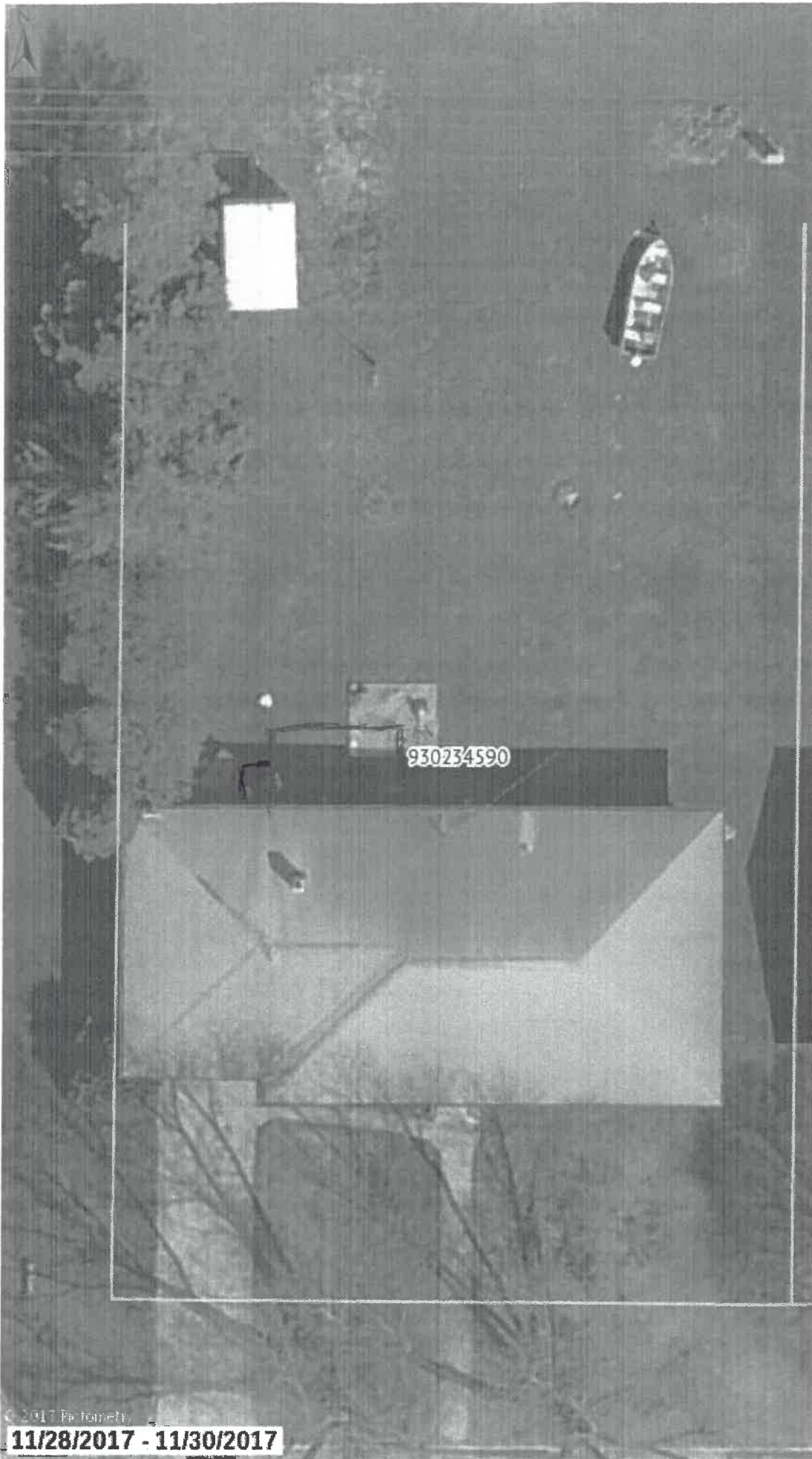
Estimated Cost of Project: 4,200.<sup>00</sup>





932000100

11/28/2017 - 11/30/2017



Concrete  
Slab

16' x 22'

#500

Adam  
Goblirsch

771  
Main  
St



6/1/2020

Wabasso City Council:

I would like a permit to put a fence between my house and the existing sheds in my back yard and a 10 x 15 foot cement slab behind my house along with a 4 x 4 step on 968 North Street.

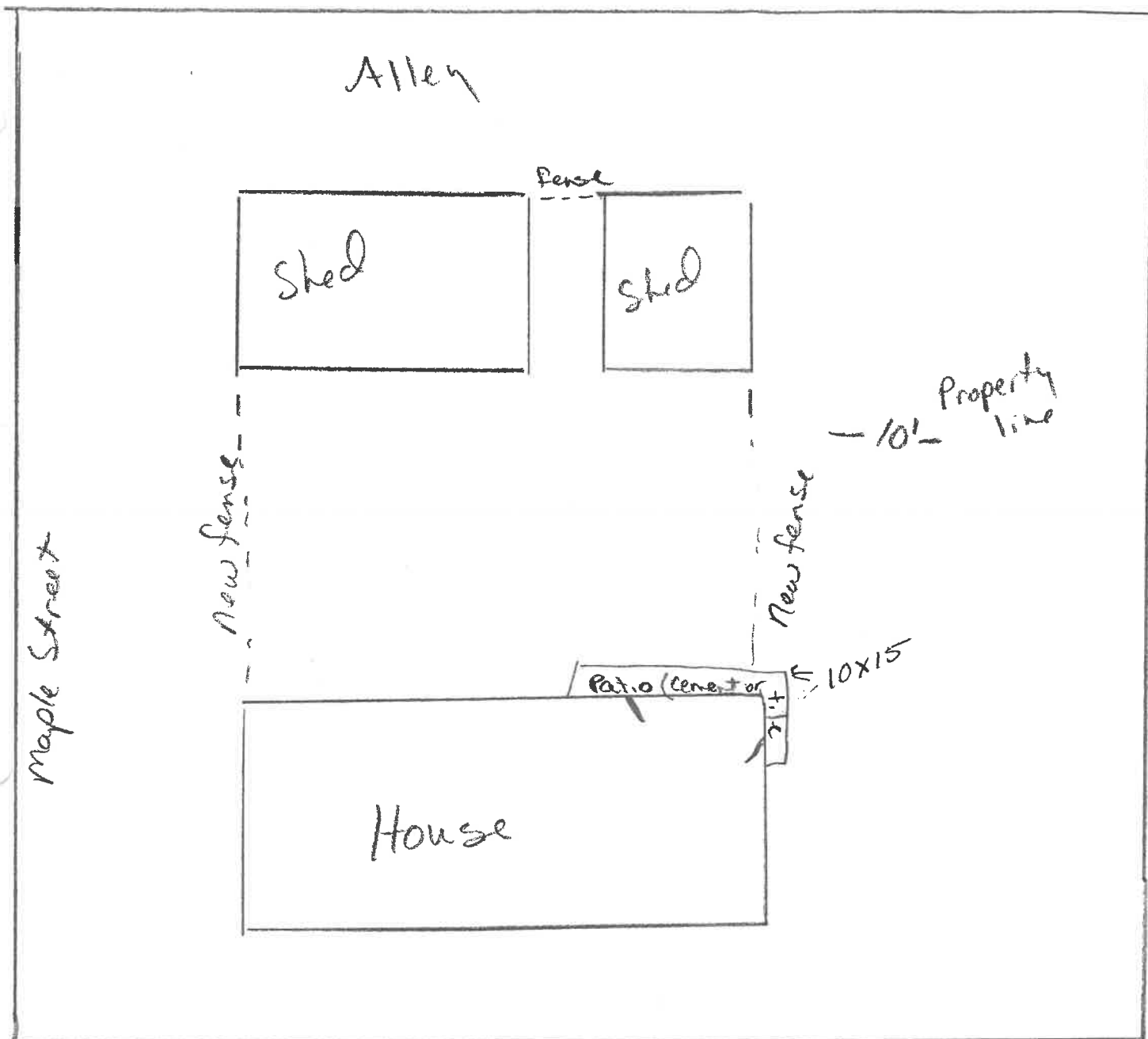
I have removed the fence that I put up, which was not a permanent fence.

Please call if you have any questions. 507-430-3453.

Sincerely



Jeff Halfmann



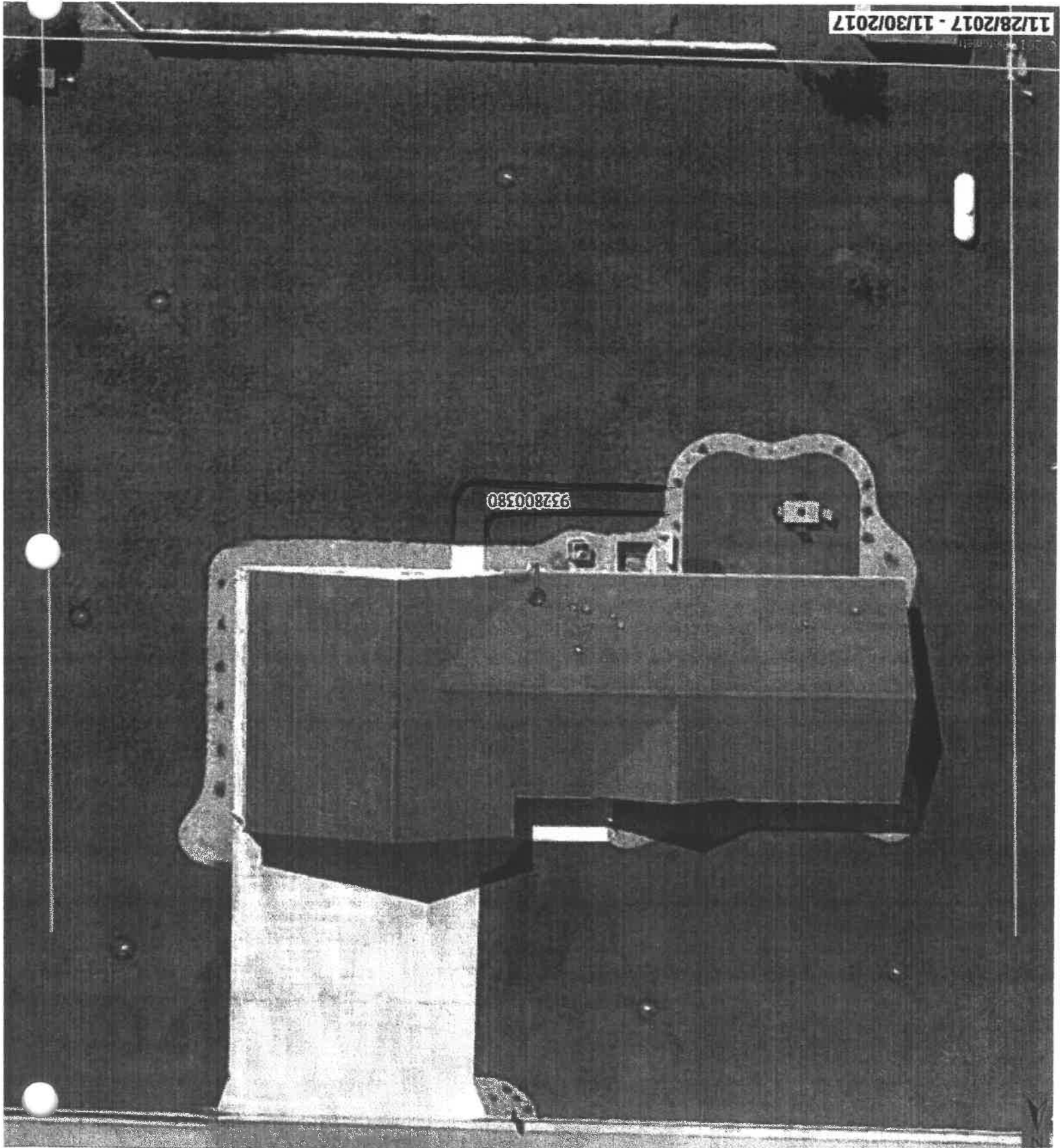
Estimated Cost  
 Cost of Fencing - \$100-\$1000  
 Cost of Cement or Tile patio - \$500.

Core & Utility Bureau

301-530-2115

798 Rose St

Project: Cement sidewalk from patio to back garage door : 4 1/2 ft wide  
Cost estimate: \$1500 (stamped concrete)



130/2017

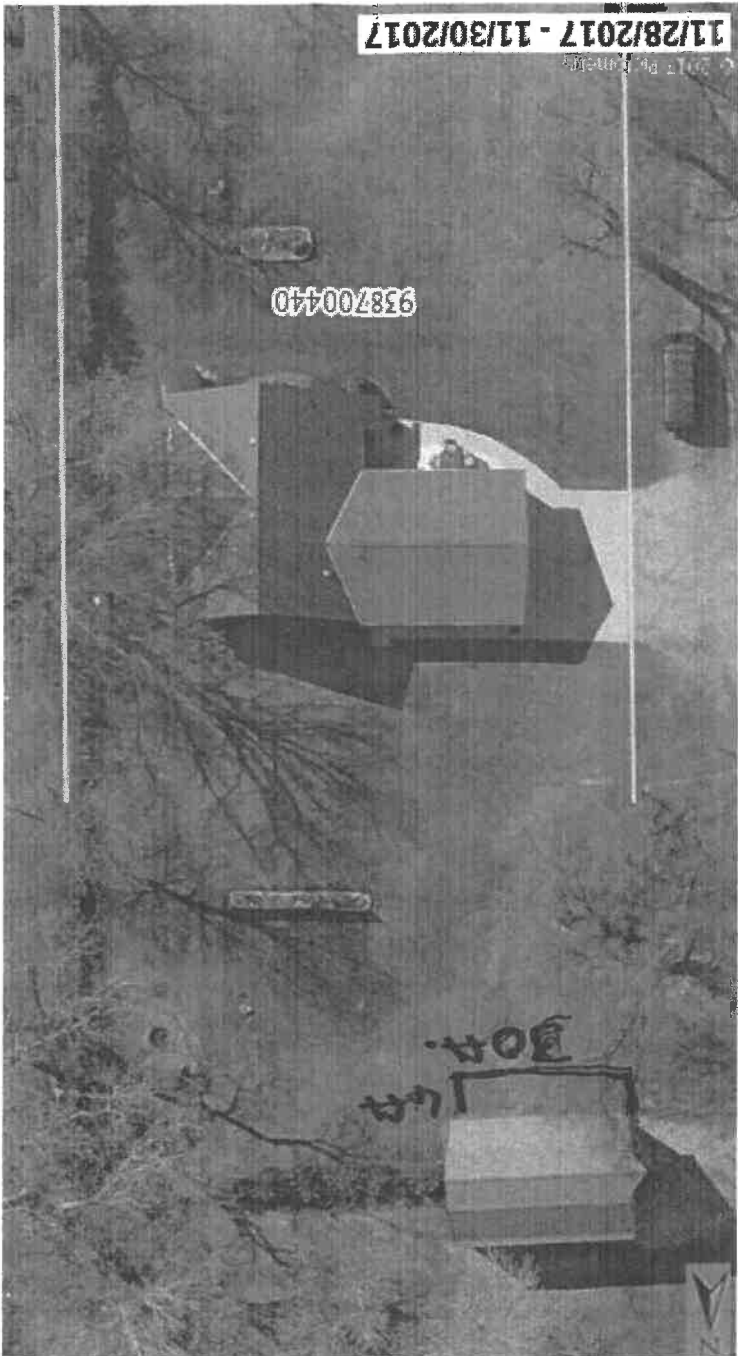
932001410

32'

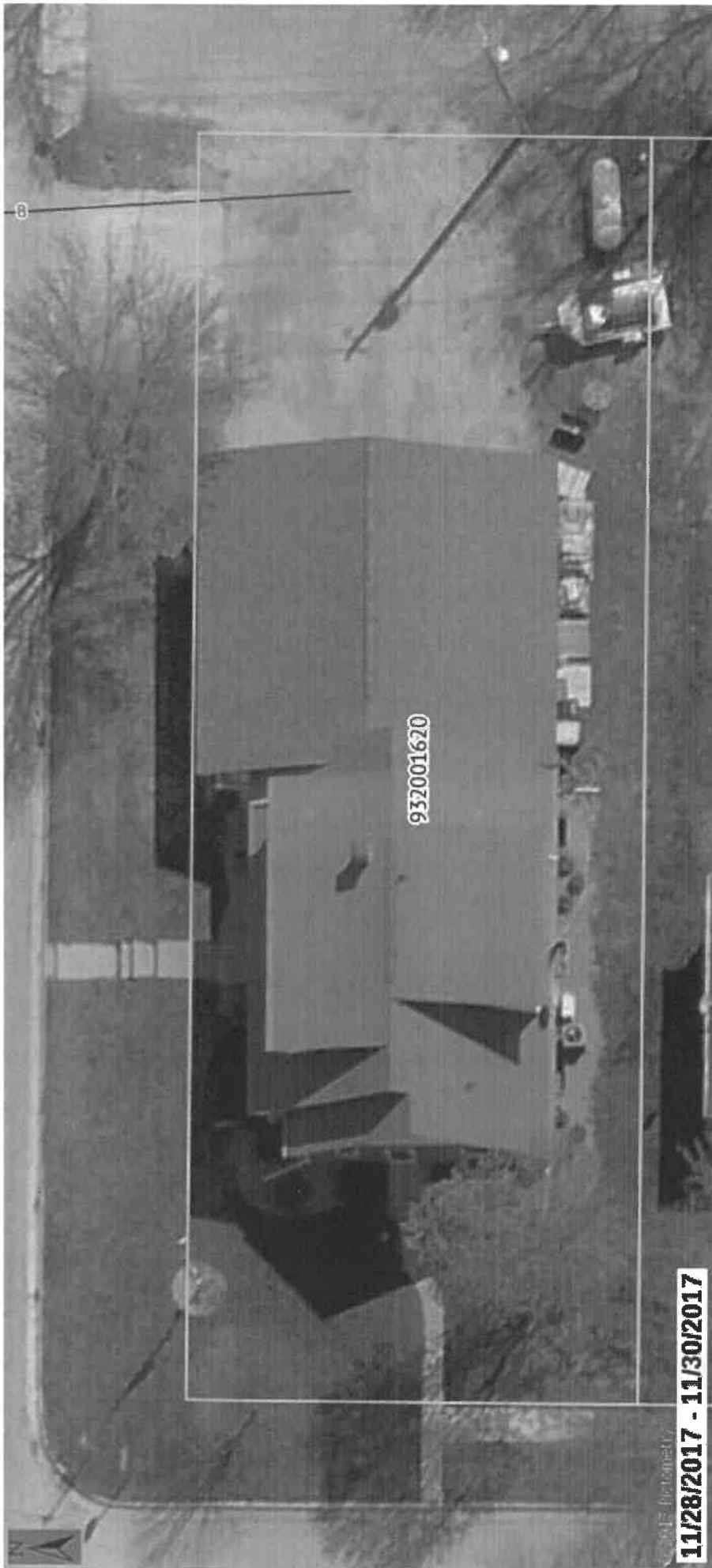
12'



Address: 3037 Kenny Street  
Est Cost: \$600<sup>00</sup>  
Size: 6x30  
Covered Porch (lean too)



1/2



11/28/2017 - 11/30/2017

## AGREEMENT FOR RENTAL OF BLEACHERS

The City of Wabasso agrees to loan bleachers to \_\_\_\_\_  
under the following conditions:

1. The receipt of \$250.00 damage deposit to be held until the bleachers are returned undamaged.
2. The renters agree to pay for the repair or replacement of the bleachers as a result of any damages.
3. The bleachers must be securely fastened down and due care shall be taken by the renter to ensure safe transport.

Liability Waiver: I hereby certify that I shall be responsible for my organization damage sustained or cost incurred by the City of Wabasso because of my or my organizations use of the bleachers. I also agree to defend, indemnify, and hold harmless the City of Wabasso and its employees; from any claim damage, lawsuit, liability, cost or expense that may arise during or be caused, in any way, by such use of the City of Wabasso bleachers.

\_\_\_\_\_  
Renter

\_\_\_\_\_  
Date

\_\_\_\_\_  
City of Wabasso

\_\_\_\_\_  
Date