

**Approved Minutes
City Council Regular Session
November 13th, 2018
Tuesday 7:00 p.m.**

The regular session of the City Council, City of Renville, Minnesota was called to order on November 13th, 2018 at 7:00 p.m. by Mayor Wertish.

City Council Members present were Laura Rosen, Brent Dahl, Jeff Pike, and Adam Zaske. Also present were Mayor Janette Wertish and City Administrator/Clerk Shane Wohlman. Councilmember Jeremy Hinderks was absent.

1. Pledge of Allegiance

2. Approval of Agenda

A motion was made by Jeff Pike and seconded by Brent Dahl to approve the agenda. The motion carried 4 to 0.

3. Approval of Minutes

a. A motion was made by Brent Dahl and seconded by Laura Rosen to approve the minutes from the October 22, 2018 Public Hearing. The motion carried 4 to 0.

b. A motion was made by Brent Dahl and seconded by Jeff Pike to approve the minutes from the October 22, 2018 Regular Council Meeting. The motion carried 4 to 0.

4. Invoices Payable

Check #	Name	Amount	Account	Comments	Date
34326	RENVILLE HOLDINGS, LLC	\$109.09	G 601-11500 Accounts Receivable	Reimburse Water Overpayment	10/25/2018
34326	RENVILLE HOLDINGS, LLC	\$109.09	G 602-11500 Accounts Receivable	Reimburse Sewer Overpayment	10/25/2018
34327	BHE RENEWABLES	\$244.79	E 101-41400-380 Utility Services (GENERAL)	City Hall Electric	10/29/2018
34327	BHE RENEWABLES	\$220.31	E 101-45500-380 Utility Services (GENERAL)	Library Electric	10/29/2018
34327	BHE RENEWABLES	\$350.85	E 101-45400-380 Utility Services (GENERAL)	CC Electric	10/29/2018
34327	BHE RENEWABLES	\$1,031.51	E 601-49400-381 Utilities	Water Electric	10/29/2018
34327	BHE RENEWABLES	\$8,799.30	E 602-49450-387 Utilities-Wastewater Plan	Sewer Electric	10/29/2018
34328	GREAT PLAINS NATURAL GAS	\$97.35	E 101-41400-380 Utility Services (GENERAL)	Clerk Gas Service	10/29/2018
34328	GREAT PLAINS NATURAL GAS	\$61.13	E 101-45500-380 Utility Services (GENERAL)	Library Gas Service	10/29/2018
34328	GREAT PLAINS NATURAL GAS	\$67.91	E 101-45400-380 Utility Services (GENERAL)	Community Center Gas Service	10/29/2018
34328	GREAT PLAINS NATURAL GAS	\$136.36	E 101-42100-380 Utility Services (GENERAL)	Police Dept. Gas Service	10/29/2018
34328	GREAT PLAINS NATURAL GAS	\$71.95	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Gas Service	10/29/2018
34328	GREAT PLAINS NATURAL GAS	\$330.37	E 601-49400-381 Utilities	Water Gas Service	10/29/2018
34328	GREAT PLAINS NATURAL GAS	\$236.65	E 602-49450-387 Utilities-Wastewater Plan	Sewer Gas Service	10/29/2018
34328	GREAT PLAINS NATURAL GAS	\$23.00	E 101-45200-380 Utility Services (GENERAL)	Park Gas Service	10/29/2018
34329	NCPERS MINNESOTA	\$80.00	G 101-21760 Hospitalization/Medical Ins	Insurance	10/29/2018
34330	SUNVOLD, NATHAN	\$62.13	E 602-49450-331 Travel/Seminar Course	Mileage to MESERB meeting	10/29/2018

34331	UNITED STATES POSTAL SERVICE	\$107.97	E 601-49400-201 Office Supplies	Utility Postage	10/29/2018
34331	UNITED STATES POSTAL SERVICE	\$107.98	E 602-49450-201 Office Supplies	Utility Postage	10/29/2018
34332	USABLE LIFE	\$10.41	E 602-49450-131 Employee Insurance	Life Ins.	10/29/2018
34332	USABLE LIFE	\$10.40	E 601-49400-131 Employee Insurance	Life Ins.	10/29/2018
34332	USABLE LIFE	\$10.40	E 101-43100-131 Employee Insurance	Life Ins.	10/29/2018
34332	USABLE LIFE	\$49.28	E 101-42100-131 Employee Insurance	Life Ins.	10/29/2018
34332	USABLE LIFE	\$10.90	E 101-41300-131 Employee Insurance	Life Ins.	10/29/2018
34332	USABLE LIFE	\$9.40	E 101-41400-131 Employee Insurance	Life Ins.	10/29/2018
34333	VERIZON WIRELESS	\$51.17	E 101-42100-321 Telephone	Police Dept. Telephone	10/29/2018
34333	VERIZON WIRELESS	\$63.17	E 101-43100-321 Telephone	Street Dept. Telephone	10/29/2018
34334	YTAWMN	\$50.00	E 250-46500-234 City Marketing/Development	YTAWMN Membership 2018-19 EDA	10/29/2018
34334	YTAWMN	\$100.00	E 250-46500-234 City Marketing/Development	YTAWMN Membership 2018-19 City	10/29/2018
34335	OFFICE OF THE TX ATTN Y GENERAL	\$296.31	G 101-21780 Assignment	Rem ID 0011520455200641465	10/29/2018
34336	212-DRIVING SCHOOL	\$130.00	G 101-22101 Forfeiture Fund/Safe&Sober	Parent Class	11/13/2018
34337	ALEX AIR APPARATUS, INC.	\$1,750.00	E 101-42200-219 General Supplies-Maint.	LED lights - FD	11/13/2018
34337	ALEX AIR APPARATUS, INC.	\$299.12	E 101-42200-219 General Supplies-Maint.	Supplies - FD	11/13/2018
34337	ALEX AIR APPARATUS, INC.	\$308.26	E 400-49100-260 Fire Equipment	Fire Truck Supplies	11/13/2018
34338	AMERIPRIDE SERVICES, INC	\$57.98	E 101-45400-229 Contractual Service	Community Center Contractual	11/13/2018
34339	ANDERSON LARSON HANSON & SAUND	\$939.50	E 101-41610-101 Wages and Salaries	Attorney Fees	11/13/2018
	Admin=\$0, PD=\$939.50				
34340	ATCO	\$315.00	E 101-43100-219 General Supplies-Maint.	2 cases Quickies	11/13/2018
34341	BANYON DATA SYSTEMS, INC	\$129.00	E 101-41400-229 Contractual Service	Backup Storage	11/13/2018
34342	CENTURYLINK	\$78.91	E 101-42100-321 Telephone	Police Dept. Telephone	11/13/2018
34342	CENTURYLINK	\$62.35	E 602-49450-321 Telephone	Sewer Dept. Telephone	11/13/2018
34342	CENTURYLINK	\$62.27	E 101-43100-321 Telephone	Public Works Telephone	11/13/2018
34342	CENTURYLINK	\$68.29	E 101-45500-321 Telephone	Library Telephone	11/13/2018
34342	CENTURYLINK	\$140.58	E 601-49400-321 Telephone	Water Dept. Telephone	11/13/2018
34342	CENTURYLINK	\$143.44	E 101-41400-321 Telephone	City Hall Telephone	11/13/2018
34343	CORE & MAIN, LP	\$120.12	E 601-49400-221 Repair/Maint. Equipment	Water Dept Repairs	11/13/2018
34344	CREATIVE DETAILS	\$15.00	E 101-42200-258 Fire Suits	Fire Suit stitching	11/13/2018
34345	E & C GRAPHICS, INC.	\$450.00	E 400-49100-260 Fire Equipment	Fire Truck Graphics	11/13/2018
34346	EMERGENCY MEDICAL PRODUCTS, IN	\$225.00	E 101-42100-219 General Supplies-Maint.	Batteries for AED's (3)	11/13/2018
34347	FARMERS CO-OP OIL CO	\$7.67	E 101-42200-212 Gas and Oil	Fire Dept. Gas	11/13/2018
34347	FARMERS CO-OP OIL CO	\$446.91	E 101-42100-212 Gas and Oil	Police Dept. Gas	11/13/2018
34347	FARMERS CO-OP OIL CO	\$949.34	E 101-43100-212 Gas and Oil	Street Dept. Gas	11/13/2018
34347	FARMERS CO-OP OIL CO	\$45.85	E 101-42100-221 Repair/Maint. Equipment	PD Repairs	11/13/2018
34347	FARMERS CO-OP OIL CO	\$296.98	E 101-43100-221 Repair/Maint. Equipment	Street Dept Repairs	11/13/2018
34348	FARMWARD COOPERATIVE	\$22.97	E 101-49000-219 General Supplies-Maint.	Chemicals - Cemetery	11/13/2018
34348	FARMWARD COOPERATIVE	\$258.01	E 101-45200-219 General Supplies-Maint.	Chemicals - Parks	11/13/2018
34349	GOPHER STATE ONE-CALL, INC	\$16.20	E 601-49400-229 Contractual Service	Water Contractual	11/13/2018
34349	GOPHER STATE ONE-CALL, INC	\$16.20	E 602-49450-229 Contractual Service	Sewer Contractual	11/13/2018
34350	HANNAH, GLENN	\$167.75	E 101-41410-101 Wages and Salaries	Election Judge	11/13/2018
34351	HEBRINK, BEV	\$167.75	E 101-41410-101 Wages and Salaries	Election Judge	11/13/2018
34352	HEIMAN BROTHERS INC.	\$224.70	E 101-42200-219 General Supplies-Maint.	FD Supplies	11/13/2018
34353	LANG S AUTOMOTIVE CENTER, INC.	\$137.94	E 101-43100-219 General Supplies-Maint.	Street Dept Supplies	11/13/2018

34353	LANG S AUTOMOTIVE CENTER, INC.	\$29.98	E 602-49450-219 General Supplies-Maint.	Sewer Dept Supplies	11/13/2018
34354	LOFFLER	\$72.42	E 101-41400-229 Contractual Service	Copier Service Contract	11/13/2018
34355	MACS	\$6.49	E 101-45400-219 General Supplies-Maint.	CC Supplies	11/13/2018
34356	MAIN STREET BAR & GRILL	\$700.00	E 101-42100-412 Building Rentals	PD Building rent - Nov. 2018	11/13/2018
34357	MAURICE, SHARON	\$181.50	E 101-41410-101 Wages and Salaries	Election Judge Wages	11/13/2018
34358	MAYNARD S FOOD CENTER	\$55.93	E 101-45400-219 General Supplies-Maint.	CC Supplies	11/13/2018
34358	MAYNARD S FOOD CENTER	\$22.40	E 101-41400-219 General Supplies-Maint.	City Hall Supplies	11/13/2018
34360	MSCIC	\$250.00	E 101-42100-331 Travel/Seminar Course	2019 Training - Spieker & Segelstrom	11/13/2018
34361	MVTL LABORATORIES, INC.	\$540.50	E 602-49450-229 Contractual Service	Sewer Testing	11/13/2018
34361	MVTL LABORATORIES, INC.	\$33.00	E 601-49400-229 Contractual Service	Water Testing	11/13/2018
34361	MVTL LABORATORIES, INC.	\$259.00	E 602-49450-229 Contractual Service	Sewer Testing	11/13/2018
34361	MVTL LABORATORIES, INC.	\$193.00	E 602-49450-229 Contractual Service	Sewer Testing	11/13/2018
34362	NORTHERN BUSINESS PRODUCTS	\$80.42	E 101-41400-201 Office Supplies	City Hall Office Supplies	11/13/2018
34362	NORTHERN BUSINESS PRODUCTS	\$125.00	E 101-41400-437 Other Miscellaneous	City Hall File Cabinet	11/13/2018
34363	PIONEER PRODUCTS, INC.	\$322.96	E 101-42200-219 General Supplies-Maint.	FIRE WIPES - FD	11/13/2018
34364	RENCO PUBLISHING, INC.	\$29.88	E 101-41100-351 Legal Notices Publishing	Publishing	11/13/2018
34365	RENVILLE CO PUBLIC HEALTH	\$400.00	E 101-49260-437 Other Miscellaneous	Tobacco Compliance	11/13/2018
34366	RENVILLE FIRE RELIEF ASSN.	\$850.00	R 101-34220 Firemen s Service	Grass Burn	11/13/2018
34367	RENVILLE SALES INC.	\$40.90	E 101-43100-221 Repair/Maint. Equipment	Lawn mower repairs	11/13/2018
34368	SCHROEDER, GARRET	\$343.75	E 101-43100-229 Contractual Service	Street Dept. Maintenance	11/13/2018
34369	SCHUELLER, JIM	\$107.25	E 101-41410-101 Wages and Salaries	Election Judge wages	11/13/2018
34370	SIETSEMA, KAREN	\$167.75	E 101-41410-101 Wages and Salaries	Election Judge wages	11/13/2018
34371	STEVEN J HINDERKS	\$581.61	E 601-49400-221 Repair/Maint. Equipment	Repairs Water Treatment Plant	11/13/2018
34372	SW/WC SERVICE COOPERATIVES	\$1,025.00	G 101-21761 Health Care	Medical Insurance-Admin	11/13/2018
34372	SW/WC SERVICE COOPERATIVES	\$379.00	G 101-21762 Employer Health Portion	Medical Insurance-Admin	11/13/2018
34372	SW/WC SERVICE COOPERATIVES	\$2,808.00	G 101-21762 Employer Health Portion	Medical Insurance-Police	11/13/2018
34372	SW/WC SERVICE COOPERATIVES	\$1,619.33	G 101-21762 Employer Health Portion	Medical Insurance-Street	11/13/2018
34372	SW/WC SERVICE COOPERATIVES	\$1,619.33	G 101-21762 Employer Health Portion	Medical Insurance-Water	11/13/2018
34372	SW/WC SERVICE COOPERATIVES	\$1,619.34	G 101-21762 Employer Health Portion	Medical Insurance-Sewer	11/13/2018
37373	TWIN CITIES & WESTERN RAILROAD	\$320.88	E 602-49450-229 Contractual Service	Site Lease-Sewer	11/13/2018
34374	UNITED STATES POSTAL SERVICE	\$52.50	E 601-49400-201 Office Supplies	Utility Postage	11/13/2018
34374	UNITED STATES POSTAL SERVICE	\$52.50	E 602-49450-201 Office Supplies	Utility Postage	11/13/2018
34375	US BANK	\$1,125.00	E 312-48000-611 Bond Interest	2003 EDA Bond - Interest	11/13/2018
34375	US BANK	\$20,000.00	E 312-48000-601 Debt Srv Bond Principal	2003 EDA Bond - Principal	11/13/2018
34376	VERIZON WIRELESS	\$70.02	E 101-42100-321 Telephone	Police Dept. Telephone	11/13/2018
34377	VOSIKA SEWER SERVICE	\$1,422.72	E 101-45200-229 Contractual Service	Portable toilets 2018 - Parks	11/13/2018
34378	WEST CENTRAL COMMUNICATIONS	\$308.20	E 400-49100-260 Fire Equipment	Install Antennae on New Fire Truck	11/13/2018
34379	WOHLMAN, CONNIE	\$167.75	E 101-41410-101 Wages and Salaries	Election Judge wages	11/13/2018
34380	XCEL ENERGY	\$194.98	E 601-49400-381 Utilities	Water Electric	11/13/2018
34380	XCEL ENERGY	\$85.71	E 101-45200-380 (GENERAL) Utility Services	Park Electric	11/13/2018
34380	XCEL ENERGY	\$154.84	E 101-42200-380 (GENERAL) Utility Services	Fire Dept. Electric	11/13/2018
34380	XCEL ENERGY	\$378.72	E 101-43100-380 (GENERAL) Utility Services	Street Electric	11/13/2018
34380	XCEL ENERGY	\$65.16	E 101-42100-380 (GENERAL) Utility Services	PD Electric	11/13/2018
997043E	LIGHTBEAM INTERNET	\$40.00	E 101-42200-321 Telephone	Internet - Fire Hall	10/25/2018
997043E	LIGHTBEAM INTERNET	\$40.00	E 101-49260-722 Internet Fees & Updates	Internet - City Hall	10/25/2018

997043E	LIGHTBEAM INTERNET	\$40.00	E 101-43100-321 Telephone	Internet - Street Dept	10/25/2018
997043E	LIGHTBEAM INTERNET	\$40.00	E 101-42100-321 Telephone	Internet - PD	10/25/2018
997043E	LIGHTBEAM INTERNET	\$40.00	E 602-49450-321 Telephone	Internet - WWTP	10/25/2018
997044E	ICMA	\$50.00	G 101-21750 ICMA Payable	Sunvold, Nathan #302283	10/29/2018
997045E	PUBLIC EMPLOYEES RETIREMENT	\$2,814.52	G 101-21740 PERA	PERA	10/29/2018
997046E	INTERNAL REVENUE SERVICE	\$1,167.60	G 101-21710 Federal Withholding Tax	FWH	10/29/2018
997046E	INTERNAL REVENUE SERVICE	\$1,776.18	G 101-21730 FICA Tax Withholding	FICA/Medicare	10/29/2018
997047E	MINNESOTA DEPT. OF REVENUE	\$584.10	G 101-21720 State Withholding	State Withholding Tax	10/29/2018
	Total	\$66,417.39			

A motion was made by Jeff Pike and seconded by Brent Dahl to approve the invoices payable. The motion carried 4 to 0.

5. Monthly Financials

A motion was made by Jeff Pike and seconded by Brent Dahl to approve the monthly financials. The motion carried 4 to 0.

6. Public Comment

7. Committee/Staff Reports

a. Public Works Committee

Public Works Committee Minutes

11-7-2018 5:30 pm

Present: Janette Wertish, Adam Zaske, Jeff Pike, Nate Sunvold, Dave Grund, Shane Wohlman

Absent: Dennis Ulrich, Jon Driggs, Lloyd Zabel, Scott Clemenson

* Community Center Liquor Provider- Bart's Place has reconsidered and is willing to be the alcohol provider for the Community Center. The committee would like to see information and costs on what it would take to have security mandatory at any event that has alcohol. The committee would also like to invite Bart Estum to the next committee meeting and get his opinion on different ideas and thoughts that could assist the liquor providers now and in the future.

* Stop Sign by School- It was asked at the last public safety meeting if public works could check into the stop signs at the school concerning people not stopping. After that meeting, Shane asked the PD to gather history and any data on that intersection. Chief Slagter issued a response with all requested information and does not believe there is an immediate hazard at this intersection. The City has not received any written complaints about this intersection either. (Copy of letter in packet)

* RRFB for Crosswalk- One of the requirements of the MnDot permit is to ensure the existing pedestrian ramps meet the current MnDot standards. Based on SEH's review of the pedestrian ramps, they believe the current ramps do not have the proper landing area and would need to be reconstructed. The reconstruction will likely require easements outside of the current right-of-way. Justin Black, from SEH, has included a proposal of \$2,900 to get the process started in preparing a topographic survey of the area that will provide the city a technical memo, layout exhibit and

order of magnitude cost estimate. The committee is disappointed that since the crosswalks were installed in 2009, by MnDOT, that they no longer meet current ADA compliance specs. The committee does recommend moving forward with the SEH proposal so overall project costs can be determined.

* Garbage Collection- The committee is concerned that garbage collection is not being utilized at some residences per city ordinance. Shane informed the committee, that per the city's contract with the refuse collector, that an annual compliance audit can be conducted on or about November 15th of each year to insure the proper codes are being followed as mandated. City Hall will work with the refuse contractor through the audit to gather information that is requested. The committee recommends moving forward with the audit per the contract.

* Public Works Director Update- Nate gave an update regarding some televising of storm lines that the county has been doing on Dupont between Main and 2nd Street NE. (This is being done to try and find the county storm line that runs North and South on Main Street.) It looks like the storm line is broken near Cenex and they could not get the camera any further towards Main Street. The county has replaced a line behind the residences on Fremont Avenue. This will help with standing water in that area. Nate also mentioned that the UV system at the wastewater plant worked excellent this year with no issues.

A motion was made by Brent Dahl and seconded by Jeff Pike to approve the Public Works Committee Report. The motion carried 4 to 0.

b. City Administrator's Report

City Administrator Report

11-13-2018

* Attended the League of MN Cities Regional meeting on October 24th in Marshall. The first thing on the agenda was a legislative update with highlights from 2018. The League was directly involved in 10 different policy outcomes. Previewed potential 2019 issues that legislatures will face when they convene on January 8th including: Fire Relief regulations, Elections, Housing and Transportation. Received an update from League leadership on 2019 City Policies, supporting stronger connections among city officials, ways the League is engaging with members and reviewed the Insurance Trust Annual Report.

* November 17th will be the last day that the brush site will be open for the season.

* MN Clerks & Finance Officers Association (MCFOA)- MCFOA offers regional training, networking opportunities, mentoring programs and certification programs through membership geared for City Clerks. Annual membership is \$45 and I would request that Renville consider rejoining this organization again.

* Custodian/Maintenance Position for Community Center- Jeff Pike has retired from this position as of November 7th and I would like to thank Jeff for his past dedication. Would like to schedule an HR meeting for 11/26 at 12:15.

* Upcoming meetings-

11/20- RCW/Lions/City mtg

11/21- EDA

11/22- Thanksgiving, City Hall Closed

11/23- City Hall Closed

A motion was made by Adam Zaske and seconded by Brent Dahl to approve the City Administrators Report. The motion carried 4 to 0.

8. Discussion Items

a. The Council reviewed a copy of the libraries new hours that will take effect beginning December 1st.

9. Action Items

A motion was made by Adam Zaske and seconded by Brent Dahl to approve the SEH Proposal for a study/quote in regards to the RRFB at the highway crosswalk for \$2,900. The motion carried 4 to 0.

A motion was made by Adam Zaske and seconded by Laura Rosen to approve the annual membership fee of \$45 for MCFOA. The motion carried 4 to 0.

A motion was made by Brent Dahl and seconded by Laura Rosen to schedule an HR Committee Meeting for November 26, 2018 at 12:15 pm. The motion carried 4 to 0.

A motion was rescinded by Laura Rosen, from 11/13 council mtg, and seconded by Jeff Pike to hold the joint meeting with RCW & the Lion's Club on November 20, 2018 at 6:00 pm. The motion carried 4 to 0.

A motion was made by Brent Dahl and seconded by Jeff Pike to hold a joint meeting with RCW & the Lion's Club on November 20, 2018 at 5:45 pm. The motion carried 4 to 0.

A motion was made by Brent Dahl and seconded by Jeff Pike to approve the Jon Driggs Variance request at 221 SW Birch Avenue. The motion carried 4 to 0.

CITY OF RENVILLE RESOLUTION 12-18

ASSESSING CHARGES TO PROPERTY TAXES PAYABLE 2019

BE IT RESOLVED by the City Council of the City of Renville, County of Renville, State of Minnesota, that an assessment for past due utility (water and sewer) charges be certified to the Renville County Auditor to be placed on the property taxes of the following properties:

Alanis, Baldomero	402 W Park Avenue Kottum's Add Lot 5-Ex N 10' & All of Lot 6 Blk 2 36-04775-00	521.56
Carlson, Todd	102 SW 2 nd Street Mulder's 3 rd Add Lot 1 & N2 of Lot 4 Blk 6	948.65

	36-03865-00	
Hendrickson, Matthew & Tedesco, Oakle	449 NW 2 nd Street Parson's Add Lots 3,4&5 Blk 4 36-02025-00	521.56
McClurg, William & Mahlman, Diane	106 N Main Street Siewert's Rearr Lot B Blk 18 36-01355-00	521.56
McClurg, William & Mahlman, Diane	111 N Main Street Original Plat Lot 7 Blk 19 36-01380-00	374.79
Ramirez, Jose & Maria	813 N Main Street Urban TR 252'x150' in S2 of NW 4 -Ex S 80' 36-00485-00	521.56

PASSED AND ADOPTED this 13th day of November, 2018 by the City Council of the City of Renville, Minnesota.

The resolution was offered by: Brent Dahl

This resolution was seconded by: Adam Zaske

Voting in favor: Brent Dahl, Adam Zaske, Jeff Pike, & Laura Rosen

Voting against: none

Attest:

Shane Wohlman, City Administrator/Clerk

Janette Wertish, Mayor

**CITY OF RENVILLE
RESOLUTION 13-18**

ASSESSING CHARGES TO PROPERTY TAXES PAYABLE 2019

BE IT RESOLVED by the City Council of the City of Renville, County of Renville, State of Minnesota, that an assessment for past due utility (refuse) charges be certified to the Renville County Auditor to be placed on the property taxes of the following properties:

Anderson, David	503 NE 2 nd Street Parson's 2 nd Add W2 of Lots 1,2,3&4 Blk 6 36-02055-00	105.30
Hodge, Don & Laurene	308 NW Bryant Avenue Original Plat W55' of Lots 9&12 Blk 15 36-01225-00	20.29
Hodge, Laurene	412 SW 2 nd Street Pope's 2 nd Add Lot 3 Ex N4'&N2' of Lot 4 Blk 15 36-04175-00	93.30
M&N Properties	211 NE Colfax Avenue Original Plat E2 of Lot 1 Blk 11 36-01040-00	61.74
Mortensen, Kurt & Michelle	217 NW Fremont Avenue Parson's 2 nd Add Lots 13 thru 16 Blk 11 36-03135-00	122.89
Rodriguez, Esmerelda	402 S Main Street Mulder's 4 th Add Lot 1 Blk 12 36-04060-00	62.45
Schroeder, Dan	806 N Main Street Howe's 1 st Add Lots 9 thru 14 Blk 22 36-03520-00	74.48
Siemieniewski, Sonja & George	320 NW Dupont Avenue Smith's REARR W2 of Lot F & E2 of Lot G Blk 5 36-00720-00	100.85
Stefansen, Shane	453 N Main Street Parson's Add Lots 6 & 7 Blk 1 36-01905-00	62.17

PASSED AND ADOPTED this 13th day of November, 2018 by the City Council of the City of Renville, Minnesota.

The resolution was offered by: Brent Dahl
This resolution was seconded by: Jeff Pike

Voting in favor: Brent Dahl, Jeff Pike, Laura Rosen, & Adam Zaske
Voting against: none

Attest:

Shane Wohlman, City Administrator/Clerk

Janette Wertish, Mayor

**CITY OF RENVILLE
RESOLUTION 14-18**

ASSESSING CHARGES TO PROPERTY TAXES PAYABLE 2019

BE IT RESOLVED by the City Council of the City of Renville, County of Renville, State of Minnesota, that an assessment for past due City Charges (Grass/Weeds) charges be certified to the Renville County Auditor to be placed on the property taxes of the following properties:

Carlson, Todd	102 SW 2 nd Street Mulder's 3 rd Add Lot 1 & N2 of Lot 4 Blk 6 36-03865-00	1334.27
Hendrickson, Matthew & Tedesco, Oakle	449 NW 2 nd Street Parson's Add Lots 3,4&5 Blk 4 36-02025-00	383.08
Kienitz, Wendall	203 S Main Street Mulder's 2 nd Add W 100' of Lots 11 & 12 Blk 3 36-03815-00	70.00
Ramirez, Jose & Maria	813 N Main Street Urban TR 252'x150' in S2 of NW 4 -Ex S 80' 36-00485-00	760.27

PASSED AND ADOPTED this 13th day of November, 2018 by the City Council of the City of Renville, Minnesota.

The resolution was offered by: Brent Dahl

This resolution was seconded by: Jeff Pike

Voting in favor: Brent Dahl, Jeff Pike, Laura Rosen, & Adam Zaske

Voting against: none

Attest:

Shane Wohlman, City Administrator/Clerk

Janette Wertish, Mayor

**CITY OF RENVILLE
RESOLUTION 16-18
RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND DESIGNATION OF
DONATIONS RECEIVED**

WHEREAS, the following have made donations:

- Otto Palmer \$50.00

WHEREAS, this donation is specifically requested to be designated to go to the Renville Ambulance & the Renville Fire Department.

WHEREAS, the City Council is appreciative of these donations and commends and thanks these individuals for their support, generosity and consideration,

THEREFORE BE IT RESOLVED, the City Council of the City of Renville, Minnesota accepts and acknowledges with gratitude these donations; and designates the donations to be appropriated as requested

Passed and adopted this 13th day of November, 2018, by the City Council of Renville, Minnesota.

This resolution was offered by: Brent Dahl

This resolution was seconded by: Adam Zaske

Voting in favor: Brent Dahl, Adam Zaske, Jeff Pike, & Laura Rosen

Voting against: none

Attest:

Janette Wertish, Mayor

Shane Wohlman, City Administrator/Clerk

10. Mayor's Report

A motion was made by Adam Zaske and seconded by Brent Dahl to approve the Mayor's report. The motion carried 4 to 0.

11. Adjourn

A motion was made by Adam Zaske and seconded by Laura Rosen to adjourn the meeting. The motion carried 4 to 0. Meeting was adjourned at 7:47 p.m.

Dated at Renville, Minnesota this 13th day of November, 2018.

THE GOVERNING BODY OF THE CITY
OF RENVILLE, MINNESOTA

BY _____
Janette Wertish, Mayor

ATTEST:

BY _____
Shane Wohlman, City Administrator/Clerk