

**Approved Minutes
City Council Regular Session
December 13, 2021
Monday 6:00 p.m.**

The regular session of the City Council, City of Renville, Minnesota was called to order on December 13, 2021 at 6:00 p.m. by Mayor Wertish.

City Council Members present were Alma Gasca, Dave Grund, Pete Peterson, David Van Hove, Jr., and Adam Zaske. Also present were Mayor Janette Wertish, City Administrator/Clerk Shane Wohlman, and Fire Chief Aaron Haen. Scott Tedrick with the Register joined the meeting remotely.

1. Pledge of Allegiance

2. Approval of Agenda

A motion was made by Adam Zaske and seconded by Pete Peterson to approve the agenda. Ayes: Gasca, Grund, & Van Hove.

3. Public Hearing-Truth In Taxation

The Truth in Taxation Hearing was held to discuss and seek public comment on the City’s proposed budget and property tax levy for 2022. There were no members of the public that attended.

A motion was made by David Van Hove, Jr. and seconded by Pete Peterson to close the Public Hearing at 6:09 pm. Ayes: Gasca, Grund, & Zaske.

4. Approval of Minutes

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the minutes of the November 23, 2021, Regular Council Meeting. Ayes: Gasca, Grund, & Peterson.

5. Invoices Payable

Check #	Name	Amount	Account	Comments	Date
500290	RENVILLE-SIBLEY COOPERATIVE	\$621.47	E 601-49400-381 Utilities	Water Electric	11/22/2021
500291	UNITED STATES POSTAL SERVICE	\$121.40	E 601-49400-201 Office Supplies	Utility Postage	11/22/2021
500291	UNITED STATES POSTAL SERVICE	\$121.40	E 602-49450-201 Office Supplies	Utility Postage	11/22/2021
500292	ARAMARK	\$73.15	E 101-45400-229 Contractual Service	Community Center Contractual	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$96.80	E 101-43100-380 Utility Services (GENERAL)	Street Dept Gas Service	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$56.72	E 101-41400-380 Utility Services (GENERAL)	Clerk Gas Service	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$113.44	E 101-45500-380 Utility Services (GENERAL)	Library Gas Service	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$232.02	E 101-45400-380 Utility Services (GENERAL)	Community Center	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$113.44	E 101-42100-380 Utility Services (GENERAL)	Police Dept. Gas	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$297.27	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Gas	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$639.17	E 601-49400-381 Utilities	Water Gas Service	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$23.00	E 101-45200-380 Utility Services (GENERAL)	Park Gas Service	12/1/2021
500293	GREAT PLAINS NATURAL GAS	\$457.37	E 602-49450-387 Utilities-Wastewater Plan	Sewer Gas Service	12/1/2021
500294	MACS	\$454.28	E 101-43100-219 General Supplies-Maint.	Street Dept supplies	12/1/2021

500295	NCPERS MINNESOTA	\$80.00	G 101-21760 Hospitalization/Medical Ins	Insurance	12/1/2021
500296	USABLE LIFE	\$9.40	E 101-41400-131 Employee Insurance	Life Ins.	12/1/2021
500296	USABLE LIFE	\$14.01	E 101-41300-131 Employee Insurance	Life Ins.	12/1/2021
500296	USABLE LIFE	\$11.19	E 101-43100-131 Employee Insurance	Life Ins.	12/1/2021
500296	USABLE LIFE	\$11.18	E 602-49450-131 Employee Insurance	Life Ins.	12/1/2021
500296	USABLE LIFE	\$28.02	E 101-42100-131 Employee Insurance	Life Ins.	12/1/2021
500296	USABLE LIFE	\$11.19	E 601-49400-131 Employee Insurance	Life Ins.	12/1/2021
500297	VERIZON WIRELESS	\$48.70	E 101-43100-321 Telephone	Street Dept. Telephone	12/1/2021
500298	WINSTED SOLAR, LLC	\$11.83	E 101-41400-380 Utility Services (GENERAL)	City Hall Electric	12/1/2021
500298	WINSTED SOLAR, LLC	\$23.65	E 101-45500-380 Utility Services (GENERAL)	Library Electric	12/1/2021
500298	WINSTED SOLAR, LLC	\$21.77	E 101-45200-380 Utility Services (GENERAL)	Park Electric	12/1/2021
500298	WINSTED SOLAR, LLC	\$131.37	E 101-43100-380 Utility Services (GENERAL)	Street Dept Electric	12/1/2021
500298	WINSTED SOLAR, LLC	\$1,197.91	E 602-49450-387 Utilities-Wastewater Plan	Sewer Electric	12/1/2021
500298	WINSTED SOLAR, LLC	\$450.02	E 601-49400-381 Utilities	Water Electric	12/1/2021
500298	WINSTED SOLAR, LLC	\$48.37	E 101-45400-380 Utility Services (GENERAL)	Comm Center Electric	12/1/2021
500298	WINSTED SOLAR, LLC	\$98.22	E 101-42200-380 Utility Services (GENERAL)	Fire Dept Electric	12/1/2021
500298	WINSTED SOLAR, LLC	\$23.65	E 101-42100-380 Utility Services (GENERAL)	PD Electric	12/1/2021
500299	XCEL ENERGY	\$1,282.05	E 101-43100-380 Utility Services (GENERAL)	Street Electric-Hook up charge at New shop	12/1/2021
500300	DESIGN ELECTRIC, INC.	\$41,893.09	E 400-49100-288 Streetscape Improvements	RRFB Concrete work	12/2/2021
500301	PIKE, JEFF	\$741.66	E 101-45400-219 General Supplies-Maint.	Rug Doctor & Cordless mop	12/2/2021
500302	AGRICULTURAL WASTE MANAGEMENT	\$4,310.00	E 602-49450-229 Contractual Service	Haul Biosolids	12/13/2021
500303	BHE RENEWABLES	\$303.76	E 101-45400-380 Utility Services (GENERAL)	CC Electric	12/13/2021
500303	BHE RENEWABLES	\$795.06	E 601-49400-381 Utilities	Water Electric	12/13/2021
500303	BHE RENEWABLES	\$8,076.81	E 602-49450-387 Utilities-Wastewater Plan	Sewer Electric	12/13/2021
500303	BHE RENEWABLES	\$148.50	E 101-42100-380 Utility Services (GENERAL)	PD Electric	12/13/2021
500303	BHE RENEWABLES	\$74.25	E 101-41400-380 Utility Services (GENERAL)	City Hall Electric	12/13/2021
500303	BHE RENEWABLES	\$148.50	E 101-45500-380 Utility Services (GENERAL)	Library Electric	12/13/2021
500304	COALITION OF GREATER MINNESOTA	\$170.00	E 101-41300-331 Travel/Seminar Course	CGMC Fall Conference	12/13/2021
500305	COMMUNITY ELECTRIC	\$35.99	E 101-45400-401 Repairs/Maint Buildings-Equip	Replace Switch	12/13/2021
500306	FARMERS CO-OP OIL CO	\$2,471.30	E 101-43100-221 Repair/Maint. Equipment	Street Dept repairs	12/13/2021
500306	FARMERS CO-OP OIL CO	\$53.94	E 101-42200-212 Gas and Oil	Fire Dept. Gas	12/13/2021
500306	FARMERS CO-OP OIL CO	\$561.93	E 101-42100-212 Gas and Oil	Police Dept. Gas	12/13/2021
500306	FARMERS CO-OP OIL CO	\$914.59	E 101-43100-212 Gas and Oil	Street Dept. Gas	12/13/2021
500306	FARMERS CO-OP OIL CO	\$829.91	E 101-42100-221 Repair/Maint. Equipment	Police Dept repairs	12/13/2021
500307	FIRST SECURITY BANK	\$6,279.00	E 602-49450-641 WWTP UV Project Interest	GO Bond 2017 Interest	12/13/2021
500307	FIRST SECURITY BANK	\$40,000.00	E 602-49450-640 WWTP UV Project Principal	GO Bond 2017 Principal	12/13/2021
500308	FLOOR TO CEILING	\$5,620.00	E 400-49100-237 Fire Hall	Fire Hall flooring	12/13/2021
500309	GOPHER STATE ONE-CALL, INC	\$20.92	E 601-49400-229 Contractual Service	Water Contractual	12/13/2021
500309	GOPHER STATE ONE-CALL, INC	\$20.93	E 602-49450-229 Contractual Service	Sewer Contractual	12/13/2021
500310	GRIZZLY SUPPLY	\$163.32	E 101-43100-219 General Supplies-Maint.	Shop supplies	12/13/2021
500311	LANG S AUTOMOTIVE CENTER, INC.	\$132.41	E 101-43100-219 General Supplies-Maint.	Street supplies	12/13/2021

500311	LANG S AUTOMOTIVE CENTER, INC.	\$8.49	E 601-49400-219 General Supplies-Maint.	Water Dept supplies	12/13/2021
500311	LANG S AUTOMOTIVE CENTER, INC.	\$146.60	E 101-43100-221 Repair/Maint. Equipment	Street Dept repairs/maint	12/13/2021
500312	LARKIN TREE CARE & LANDSCAPING	\$2,772.00	E 101-46100-229 Contractual Service	grind stumps, cleanup, fill & seed	12/13/2021
500313	LOFFLER	\$333.23	E 101-41400-229 Contractual Service	Copier Service Contract	12/13/2021
500314	MARTIN MARIETTA MATERIALS	\$857.17	E 101-43100-219 General Supplies-Maint.	Washed sand	12/13/2021
500315	MAYNARD S FOOD CENTER	\$7.49	E 101-45400-219 General Supplies-Maint.	CC Supplies	12/13/2021
500315	MAYNARD S FOOD CENTER	\$9.89	E 601-49400-219 General Supplies-Maint.	Water Dept supplies	12/13/2021
500316	MINNESOTA DEPT OF HEALTH	\$1,409.00	E 601-49400-436 Licenses & Permits	Well Maintenance Permit	12/13/2021
500317	MN DEPT OF LABOR AND INDUSTRY	\$10.00	E 601-49400-436 Licenses & Permits	Pressure Vessel	12/13/2021
500317	MN DEPT OF LABOR AND INDUSTRY	\$10.00	E 602-49450-436 Licenses & Permits	Pressure Vessel	12/13/2021
500318	MVTL LABORATORIES, INC.	\$143.50	E 602-49450-229 Contractual Service	Sewer Testing	12/13/2021
500318	MVTL LABORATORIES, INC.	\$143.50	E 602-49450-229 Contractual Service	Sewer Testing	12/13/2021
500318	MVTL LABORATORIES, INC.	\$143.50	E 602-49450-229 Contractual Service	Sewer Testing	12/13/2021
500318	MVTL LABORATORIES, INC.	\$143.50	E 602-49450-229 Contractual Service	Sewer Testing	12/13/2021
500319	NORTHERN BUSINESS PRODUCTS	\$161.41	E 101-41400-201 Office Supplies	Office Supplies	12/13/2021
500320	OBERLOH & OBERLOH, LTD.	\$175.00	E 101-41540-301 Auditing and Acct g Services	2020 TIF reporting	12/13/2021
500321	OLIVIA TIRE & SERVICE INC.	\$75.00	E 101-42100-221 Repair/Maint. Equipment	Tire alignment	12/13/2021
500322	QUILL CORPORATION	\$132.97	E 101-42100-201 Office Supplies	PD Office Supplies	12/13/2021
500322	QUILL CORPORATION	\$36.99	E 101-42100-201 Office Supplies	PD Office Supplies	12/13/2021
500323	RENVILLE SALES INC.	\$151.36	E 101-43100-221 Repair/Maint. Equipment	Repairs - Plow	12/13/2021
500324	SLAGTER, AARON	\$120.00	E 101-42100-321 Telephone	Cell phone reimbursement	12/13/2021
500325	SPIEKER, JEREMY	\$120.00	E 101-42100-321 Telephone	Cell Phone Reimbursement	12/13/2021
500326	SUPERIOR SEAMLESS	\$2,200.00	E 101-43100-401 Repairs/Maint Buildings-Equip	Seamless gutters & downspouts	12/13/2021
500327	VERIZON WIRELESS	\$70.02	E 101-42100-321 Telephone	Police Dept. Telephone	12/13/2021
500328	WERTISH AUTO AND TRUCK REPAIR	\$151.11	E 101-42200-221 Repair/Maint. Equipment	Service 2013 Ford F550 Super Duty	12/13/2021
500329	WEST CENTRAL COMMUNICATIONS	\$93.00	E 101-42200-220 Comm.Equip. Radios	Radio Battery	12/13/2021
500330	XCEL ENERGY	\$37.77	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Electric	12/13/2021
500330	XCEL ENERGY	\$269.91	E 101-43100-380 Utility Services (GENERAL)	Street Electric	12/13/2021
500330	XCEL ENERGY	\$60.02	E 101-45200-380 Utility Services (GENERAL)	Park Electric	12/13/2021
997681E	MINNESOTA DEPT. OF REVENUE	\$686.21	G 101-21720 State Withholding	State Withholding Tax	11/22/2021
997682E	INTERNAL REVENUE SERVICE	\$1,352.93	G 101-21710 Federal Withholding Tax	FWH	11/22/2021
997682E	INTERNAL REVENUE SERVICE	\$2,226.12	G 101-21730 FICA Tax Withholding	FICA/Medicare-FD	11/22/2021
997682E	INTERNAL REVENUE SERVICE	\$1,952.28	G 101-21730 FICA Tax Withholding	FICA/Medicare	11/22/2021
997683E	PUBLIC EMPLOYEES RETIREMENT	\$3,459.82	G 101-21740 PERA	PERA	11/22/2021
997684E	ICMA	\$50.00	G 101-21750 ICMA Payable	Sunvold, Nathan #302283	11/22/2021
997688E	NORTH COUNTRY PROCESSING	\$39.55	E 101-49260-437 Other Miscellaneous	CC Fees-Nov 2021	12/2/2021
997689E	INTERNAL REVENUE SERVICE	\$64.76	G 101-21710 Federal Withholding Tax	FWH	12/2/2021
997690E	MINNESOTA DEPT. OF REVENUE	\$688.84	G 101-21720 State Withholding	State Withholding Tax	12/6/2021
997691E	INTERNAL REVENUE SERVICE	\$2,149.68	G 101-21730 FICA Tax Withholding	FICA/Medicare	12/6/2021
997691E	INTERNAL REVENUE SERVICE	\$1,296.68	G 101-21710 Federal Withholding Tax	FWH	12/6/2021
997692E	PUBLIC EMPLOYEES RETIREMENT	\$3,404.13	G 101-21740 PERA	PERA	12/6/2021

997693E	ICMA	\$50.00	G 101-21750 ICMA Payable	Sunvold, Nathan #302283	12/6/2021
997697E	MIDCO	\$44.70	E 101-41400-321 Telephone	City Hall Telephone	12/7/2021
997697E	MIDCO	\$103.70	E 101-42100-321 Telephone	PD Telephone & Internet	12/7/2021
997697E	MIDCO	\$59.00	E 101-49260-722 Internet Fees & Updates	City Hall Internet	12/7/2021
997697E	MIDCO	\$40.00	E 101-41400-321 Telephone	City Hall Fax	12/7/2021
997697E	MIDCO	\$44.70	E 101-45500-321 Telephone	Library Telephone	12/7/2021
997697E	MIDCO	\$30.00	E 101-45400-380 Utility Services (GENERAL)	Fire Alarm	12/7/2021
997697E	MIDCO	\$114.60	E 101-43100-321 Telephone	Street Telephone & Internet	12/7/2021
997697E	MIDCO	\$104.97	E 602-49450-321 Telephone	Sewer Telephone & Internet	12/7/2021
997697E	MIDCO	\$68.55	E 101-42200-321 Telephone	FD Internet	12/7/2021
TOTAL		\$148,712.98			

A motion was made by Dave Grund and seconded by Adam Zaske to approve the invoices payable. Ayes: Gasca, Peterson, & Van Hove.

6. Monthly Financials

A motion was made by Adam Zaske and seconded by Alma Gasca to approve the monthly financials. Ayes: Grund, Peterson, & Van Hove.

7. Public Comment

Fire Chief Aaron Haen was in attendance to discuss the furnaces and truck bay ventilation system at the Fire Hall.

8. Committee/Staff Reports

a. Wellhead Protection

City of Renville Wellhead Protection Committee Minutes November 22, 2021 at 12:30 pm

Present: Janette Wertish, Robyn Hoerr w/MN Rural Water, & Shane Wohlman

Absent: Pete Peterson, David Van Hove Jr., & Nathan Sunvold

Robyn went through the list of 14 Wellhead Protection Plan action measures (note that measure 7 and 8 were duplicated) and implementation time frames. She mentioned that there might be grant opportunities available through the Clean Water & Legacy Program to assist with some of the costs depending on the project(s). She is willing to assist with this.

The next item was to review the Potential Contaminant Source Inventory report for the Inner Wellhead Management Zone. There are 2 separate reports- one each for well #7 and #8. The first recommended Wellhead Protection Measure listed on the last page was added.

The last item is to send out a final letter to all Local Units of Government (LUG's) stating that the city's amendment process has been approved by the MN Department of Health. Shane will update the LUG contact list, create a letter, and mail it out.

Submitted by Shane Wohlman

A motion was made by Adam Zaske and seconded by Pete Peterson to approve the Wellhead Committee Report. Ayes: Gasca, Grund, & Van Hove.

b. EDA

City of Renville EDA Committee

Meeting Minutes

12/1/21 6:00 pm

Present: Janette Wertish, Adam Zaske, Pete Peterson, Cassie Novotny, & Shane Wohlman

Not present: Doug Froke, Sharon Maurice, Jim Gustafson, & Pam Kjersten

Next meeting: March 2022-date to be determined

1. CGMC Policy Updates & Resources: Shane provided information pertaining to this as well as the updates. See attachments. It was also discussed that a Welcoming Committee could be formed to assist new citizens that move to Renville. Would need volunteers to formalize this group and create informational handouts. Let an EDA member know if interested.
2. Renville Events Committee presented a request for a Christmas tree for Main Street. The committee recommends approving the request of \$200 from the marketing account.
3. Administrator update:
 - F&M Bank is willing to sell their Renville building reasonably. The building will need updates and F&M is willing to work with someone who shows interest.
 - LED Sign information was sent to Greg Renneke with R&R Diesel. He has not responded as of yet.
 - The grant for a coffeemaker of \$1,000 was approved for the community center.
 - Eric Day with Mid-MN Development Commission granted permission for one of his EDA Specialists to attend future meetings. This could help with projects.
 - Bart is selling his building and a flyer was made for this & will be out soon.
4. 2022 EDA Meetings will be held quarterly as per discussed. We are looking for new members and Janette will be putting together an ad to recruit new people.
5. Reviewed the 2021 EDA Recap sheet.

Submitted by Cassie Novotny

A motion was made by Dave Grund and seconded by David Van Hove, Jr. to approve the EDA Committee Report. Ayes: Gasca, Peterson, & Zaske.

c. Public Works

City of Renville
Public Works Committee Minutes
December 8, 2021 at 5:30 pm

Present: Janette Wertish, Nathan Sunvold, Dennis Ulrich, Lloyd Zabel, Bill Sietsema, Lonnie Clemenson, & Shane Wohlman

Absent: Alma Gasca, David Van Hove, Jr., Jeff Pike, & Jon Driggs

Public Works Director Report- See attached.

CGMC Policy and Environmental Updates- Reviewed and discussed the Transportation Policy Positions and Environmental Emerging and Ongoing Issues. All of these are priorities for 2022.

Community Center Liquor Provider – Bart’s contract will expire January 31, 2022, and he is not renewing his contract. Main Street Bar & Grill cannot commit at this time due to labor shortages. Discussed a few options that included using the Tenant User Liability Insurance Program (TULIP) through the LMC Insurance Trust for limited alcohol products that cannot be sold during events. The committee decided to table this until the next meeting.

2022 Public Works meetings will be held quarterly as discussed. The group is interested in any new members and the Mayor is working on advertising to recruit new members.

Reviewed the Public Works Overview for 2021.

Next meeting TBD

Submitted by Shane Wohlman

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the Public Works Committee Report. Ayes: Gasca, Grund, & Peterson.

d. City Administrator

City of Renville
City Administrator Report
December 13, 2021

* Public Building Project Update- Phase 1 (PD & CC) There were a couple of drain items on the island sink and dishwasher that needed to be upgraded. These have been completed. Phase 2 (PW Building) Still waiting for Xcel to install the main service. The paperwork has been completed and sent in. Phase 3 (FD) There was one garage door panel that has been replaced by the door

company. The Department moved trucks and gear back into the building on Friday, December 3rd and the meeting room is coming together very nicely. The Open House/Pancake Breakfast for the FD and Open House for the PW building was held on Saturday. There was a rather small turnout at the PW Building (5 people).

* In your packet is a letter from Central Community Transit (CCT) explaining the reasons they were able to return the city's local share from budget year 2021. This amounts to \$1,985.00.

* Coalition of Greater MN Cities (CGMC) Policy Positions. MN Management and Budget has predicted that there will be a historic \$7.75 billion budget surplus for the 2022-23 biennium, so these positions will play a huge role when the Legislature convenes on January 31, 2022. Some uncertainties will play into this- Like pandemic and economic impacts. -It does not automatically adjust for inflationary pressures. -This also does not reflect the \$1.1 billion in state unemployment insurance liability owed to the federal government.

* There was a small change made to the Pape Solar Project located across Hwy 212 from Cenex. The access road had to be changed per MnDOT. It will be moved further to the west for better driver visibility.

* The new water softener has been installed, along with the repairs on the entrance doors at the community center.

* There has been 1 employee out with Covid since December 1st. The city has been utilizing the Preparedness Plan to manage and delegate this employees' responsibilities.

* The Mayor and I attended the quarterly Fire Relief meeting on December 6th at 6:30 pm.

* The County received a Transportation Economic Development Infrastructure Program (TEDI) grant through MN DEED. The \$200,000 awarded will be used to assist with improvements of County Road 21 north of Hwy 212, which also happens to adjoin the east side of Renville's Industrial Park. The city submitted a letter of support to assist in the application process.

* The city received a final settlement of \$948 in the Kleiber qui tam action. This suit fell under the Minnesota False Claims Act (Minn. Stat. 15C.01) against Nelson Auto Center and involved 248 cities, counties, and state agencies related to overcharges on 3,025 Ford police vehicle transactions.

* A 2021 Dividend was returned to member cities by the LMC Insurance Trust. The property/casualty program returned a total of \$15 million. This is up from the little over \$5 million in 2020. Renville received \$17,709 for 2021, up from \$6,994 from 2020.

* Informational- Included is a copy of the 2022 Curbside Recycling Schedule. Council packets will be delivered Thursday the 23rd for the next council meeting.

***Upcoming Meetings & Important Dates:

12/14 Webinar 2:00

12/20 Webinar 8:30

12/24 Christmas Eve. City Hall Closed.

A motion was made by Adam Zaske and seconded by Pete Peterson to approve the City Administrator's Report. Ayes: Grund & Van Hove.

9. Discussion Items

10. Action Items

A motion was made by Dave Grund and seconded by David Van Hove, Jr. to approve the transfer of \$15,180.03 from Local Improvement Fire Equipment to Local Improvement Fire Hall in the expenditures. Ayes: Gasca, Peterson, & Zaske.

Councilor Alma Gasca left the meeting at 6:30 pm.

A motion was made by Adam Zaske and seconded by Dave Grund to approve the Renville Events Committee request of \$200 for marketing of the Main Street Christmas Lighting Ceremony. Ayes: Peterson & Van Hove.

11. Mayor’s Report

The Mayor would like to invite everyone to join the card playing Community Education class on December 20. She also read a Thank You letter to the Public Building Task Force Members.

A motion was made by Adam Zaske and seconded by Dave Grund to approve the Mayor’s report. Ayes: Peterson & Van Hove.

12. Adjourn

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to adjourn the meeting. Ayes: Grund & Peterson. Meeting was adjourned at 6:41 p.m.

Dated at Renville, Minnesota this 13th day of December, 2021.

THE GOVERNING BODY OF THE CITY
OF RENVILLE, MINNESOTA

BY _____
Janette Wertish, Mayor

ATTEST:

BY _____
Shane Wohlman, City Administrator/Clerk