

**Approved Minutes
City Council Meeting
Monday, March 11, 2024
6:00 p.m.**

The regular session of the City Council, City of Renville, Minnesota was called to order on March 11, 2024 at 6:00 pm by Mayor Janette Wertish.

City Council Members present were: Alma Gasca, Pete Peterson, David Van Hove, Jr., and Adam Zaske. Also present were Mayor Janette Wertish and City Administrator Shane Wohlman. Also in attendance were Assistant Fire Chief’s Nick Wulf and Josh Dahl and Renville County Communication & Grants Coordinator Stefanie Ryan. Councilor Dave Grund was absent.

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

A motion was made by Alma Gasca and seconded by David Van Hove, Jr. to approve the agenda. Ayes: Peterson and Zaske.

4. Public Comments

a. Stefanie Ryan was in attendance to discuss a MN DEED Childcare Economic Development Grant that the County is applying for. There is potential that Renville could be a partner is the grant is awarded.

b. Fire Department Assistant Chiefs Nick Wulf and Josh Dahl were in attendance to discuss a new rescue fire truck that they would like to purchase.

5. Approval of Minutes

A motion was made by Adam Zaske and seconded by Alma Gasca to approve the City Council minutes from the February 12, 2024 Council Meeting. Ayes: Peterson and Van Hove, Jr.

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the City Council minutes from the February 16, 2024 Special Meeting. Ayes: Gasca and Peterson.

6. Invoices Payable

a.

Check#	Name	Amount	Account	Comments	Date
501852	ANDERSON LARSON HANSON & SAUND	\$250.00	E 101-41610-101 Wages and Salaries	Attorney Fees-Admin	2/7/2024
501852	ANDERSON LARSON HANSON & SAUND	\$2,220.00	E 101-41610-101 Wages and Salaries	Attorney Fees-PD	2/7/2024
501853	BADGER METER, INC.	\$20.34	E 601-49400-229 Contractual Service	Beacon Hosting Service	2/7/2024
501853	BADGER METER, INC.	\$20.33	E 602-49450-229 Contractual Service	Beacon Hosting Service	2/7/2024
501854	BHE RENEWABLES	\$4,996.47	E 602-49450-387 Utilities-Wastewater Plan	Wastewater	2/7/2024
501854	BHE RENEWABLES	\$96.81	E 101-42100-380 Utility Services (GENERAL)	Police Department	2/7/2024
501854	BHE RENEWABLES	\$48.41	E 101-41400-380 Utility Services (GENERAL)	City Hall	2/7/2024
501854	BHE RENEWABLES	\$96.81	E 101-45500-380 Utility Services (GENERAL)	Library	2/7/2024
501854	BHE RENEWABLES	\$198.02	E 101-45400-380 Utility Services (GENERAL)	Community Center	2/7/2024

501854	BHE RENEWABLES	\$612.98	E 601-49400-381 Utilities	Water	2/7/2024
501855	COMMUNITY ELECTRIC	\$80.00	E 602-49450-285 Repair Waste Water Plant	Wired new motor	2/7/2024
501855	COMMUNITY ELECTRIC	\$99.20	E 101-43100-221 Repair/Maint. Equipment	Repair outlet on light pole	2/7/2024
501855	COMMUNITY ELECTRIC	\$118.46	E 101-45400-221 Repair/Maint. Equipment	Wire new furnace	2/7/2024
501856	CRYTEEL TRUCK EQUIPMENT	\$109.23	E 101-43100-221 Repair/Maint. Equipment	Street Dept repairs	2/7/2024
501857	FARMERS CO-OP OIL CO	\$1,107.89	E 101-43100-212 Gas and Oil	Street Dept. Gas	2/7/2024
501857	FARMERS CO-OP OIL CO	\$90.92	E 101-42200-212 Gas and Oil	Fire Dept. Gas	2/7/2024
501857	FARMERS CO-OP OIL CO	\$593.42	E 101-42100-212 Gas and Oil	Police Dept. Gas	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$161.42	E 101-42100-380 Utility Services (GENERAL)	Police Dept. Gas	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$23.00	E 101-45200-380 Utility Services (GENERAL)	Park Gas Service	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$456.73	E 602-49450-387 Utilities-Wastewater Plan	Sewer Gas Service	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$821.29	E 601-49400-381 Utilities	Water Gas Service	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$241.66	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Gas	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$330.17	E 101-45400-380 Utility Services (GENERAL)	Community Center	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$161.41	E 101-45500-380 Utility Services (GENERAL)	Library Gas Service	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$203.30	E 101-43100-380 Utility Services (GENERAL)	Street Gas Service	2/7/2024
501858	GREAT PLAINS NATURAL GAS	\$80.71	E 101-41400-380 Utility Services (GENERAL)	Clerk Gas Service	2/7/2024
501859	HILLYARD FLOOR CARE SUPPLY	\$22.00	E 101-45400-219 General Supplies-Maint.	Community Center Supplies	2/7/2024
501860	LEAGUE OF MINNESOTA CITIES	\$20.00	E 101-41300-331 Travel/Seminar Course	Safety & Loss Control - S Wohlman	2/7/2024
501861	MIDCO	\$69.01	E 101-42200-321 Telephone	Fire Dept	2/7/2024
501861	MIDCO	\$39.31	E 101-45400-380 Utility Services (GENERAL)	Fire Alarm	2/7/2024
501861	MIDCO	\$104.75	E 101-41400-321 Telephone	PD Phone & Internet	2/7/2024
501861	MIDCO	\$47.06	E 101-41400-321 Telephone	City Hall Phone	2/7/2024
501861	MIDCO	\$59.00	E 101-49260-722 Internet Fees & Updates	City Hall Internet	2/7/2024
501861	MIDCO	\$40.03	E 101-45500-321 Telephone	Library Phone	2/7/2024
501861	MIDCO	\$117.64	E 601-49400-321 Telephone	Water Dept	2/7/2024
501861	MIDCO	\$116.36	E 602-49450-321 Telephone	Sewer Dept	2/7/2024
501861	MIDCO	\$39.73	E 101-41400-321 Telephone	City Hall Fax	2/7/2024
501862	MVTL LABORATORIES, INC.	\$393.79	E 602-49450-229 Contractual Service	Sewer Testing	2/7/2024
501862	MVTL LABORATORIES, INC.	\$228.19	E 602-49450-229 Contractual Service	Sewer Testing	2/7/2024
501862	MVTL LABORATORIES, INC.	\$40.50	E 601-49400-229 Contractual Service	Water Testing	2/7/2024
501863	OLSON CHEVROLET	\$48.62	E 101-43100-221 Repair/Maint. Equipment	St Dept repairs	2/7/2024
501864	QUILL CORPORATION	\$71.98	E 101-42100-201 Office Supplies	Office Supplies	2/7/2024
501865	RENCO PUBLISHING, INC.	\$119.13	E 101-41100-351 Legal Notices Publishing	Publishing-2024 Summary Budget Statement	2/7/2024
501866	SPIEKER, JEREMY	\$636.05	E 101-42100-331 Travel/Seminar Course	PD Training - M Lindbo & J Spieker. Lodging, Meals, & Mileage	2/7/2024
501867	STAR GROUP, LLC	\$263.13	E 101-43100-221 Repair/Maint. Equipment	Street Dept Maintenance/Repairs	2/7/2024
501868	STREICHER S	\$49.98	E 101-42100-417 Uniforms	PD Earpiece (2)	2/7/2024
501868	STREICHER S	\$59.96	E 101-42100-222 Equipment	Traffic Cones	2/7/2024

501869	TEAM LABORATORY CHEMICAL LLC	\$2,441.50	E 602-49450-216 Chemicals and Fertilizers	Lift Station Degreaser	2/7/2024
501870	VERIZON WIRELESS	\$0.00	E 101-43100-321 Telephone	Street Dept. Telephone	2/7/2024
501870	VERIZON WIRELESS	\$70.02	E 101-42100-321 Telephone	Police Dept. Telephone	2/7/2024
501871	COALITION OF GREATER MINNESOTA	\$1,124.34	E 101-49260-433 Dues and Licensing	Membership	2/14/2024
501871	COALITION OF GREATER MINNESOTA	\$1,124.33	E 602-49450-433 Dues and Licensing	Membership	2/14/2024
501871	COALITION OF GREATER MINNESOTA	\$1,124.33	E 601-49400-433 Dues and Licensing	Membership	2/14/2024
501872	LOFFLER	\$404.23	E 101-41400-229 Contractual Service	Copier Service Contract	2/14/2024
501873	MN ASSOC. OF SMALL CITIES	\$800.50	E 101-49260-433 Dues and Licensing	Membership Dues 2023-24	2/14/2024
501874	QUADIANT	\$74.85	E 101-41400-229 Contractual Service	Postage Machine Rental	2/14/2024
501875	MGT OF AMERICA CONSULTING	\$700.00	E 101-41400-229 Contractual Service	HR Consultant-Week ending 1/27/24	2/14/2024
501876	ALEX AIR APPARATUS, INC.	\$891.78	E 101-42200-229 Contractual Service	Annual Compressor Air Quality Test	2/21/2024
501877	AXON ENTERPRISE, INC.	\$1,343.00	E 101-42100-222 Equipment	Officer Safety Plan	2/21/2024
501878	PETTY CASH	\$13.92	E 101-41400-201 Office Supplies	Admin Postage	2/21/2024
501878	PETTY CASH	\$54.05	E 601-49400-201 Office Supplies	Water Dept Postage	2/21/2024
501879	COMMUNITY ELECTRIC	\$620.87	E 101-45400-221 Repair/Maint. Equipment	Rewire Fire Alarm - 2023	2/21/2024
501880	CORE & MAIN, LP	\$269.61	E 601-49400-221 Repair/Maint. Equipment	Water Dept repairs	2/21/2024
501880	CORE & MAIN, LP	\$825.12	E 601-49400-221 Repair/Maint. Equipment	Water Dept repairs	2/21/2024
501881	DISPLAY SALES	\$539.00	E 101-43100-219 General Supplies-Maint.	(7) US Flags	2/21/2024
501882	GRIZZLY SUPPLY	\$13.78	E 602-49450-219 General Supplies-Maint.	Wastewater Supplies	2/21/2024
501883	HACH COMPANY	\$425.00	E 602-49450-285 Repair Waste Water Plant	Wastewater Repair	2/21/2024
501883	HACH COMPANY	\$292.45	E 601-49400-221 Repair/Maint. Equipment	Water supplies	2/21/2024
501884	MINNESOTA POLLUTION CONTROL	\$1,450.00	E 602-49450-436 Licenses & Permits	Wastewater Annual Permit	2/21/2024
501885	MN FIRE SERVICE CERT. BOARD	\$252.00	E 101-42200-414 Fire Dept. Training	Firefighter I & II Cert Exam - L Dahl	2/21/2024
501886	MSCIC	\$300.00	E 101-42100-331 Travel/Seminar Course	2024 MSCIC Conference-Spieker & Lindbo	2/21/2024
501887	MVTL LABORATORIES, INC.	\$228.19	E 602-49450-229 Contractual Service	Sewer Testing	2/21/2024
501887	MVTL LABORATORIES, INC.	\$92.73	E 602-49450-229 Contractual Service	Sewer Testing	2/21/2024
501887	MVTL LABORATORIES, INC.	\$40.50	E 601-49400-229 Contractual Service	Water Testing	2/21/2024
501888	NEWTERRA	\$1,732.30	E 602-49450-285 Repair Waste Water Plant	Vortex Shield Assembly	2/21/2024
501889	SCHROEDER, GARRET	\$130.00	E 101-43100-229 Contractual Service	Street Dept. Maintenance	2/21/2024
501890	SEHRCM	\$1,699.20	E 101-49260-303 Engineering Fees	Engineering Fees-Sullivan Development	2/21/2024
501891	WEST CENTRAL SANITATION	\$1,521.68	R 101-36570 Street Refuse Pickup	2023 Tax Assessment Refuse	2/21/2024
501892	HAWKINS INC.	\$10.00	E 601-49400-219 General Supplies-Maint.	Water Supplies	2/22/2024
501893	LMC INSURANCE TRUST	\$1,747.49	E 601-49400-362 Worker s Comp Premium	Water Dept Work Comp	2/22/2024
501893	LMC INSURANCE TRUST	\$2,094.63	E 602-49450-362 Worker s Comp Premium	Sewer Dept Work Comp	2/22/2024
501893	LMC INSURANCE TRUST	\$2,841.88	E 101-42200-361 Insurance	FD Work Comp	2/22/2024
501893	LMC INSURANCE TRUST	\$22,735.00	E 101-49260-362 Worker s Comp Premium	General Work Comp	2/22/2024
501894	NCPERS MINNESOTA	\$96.00	G 101-21760 Hospitalization/Medical Ins	Insurance	2/22/2024
501895	R&R DIESEL	\$697.80	E 101-43100-221 Repair/Maint. Equipment	Street Dept supplies	2/22/2024

501896	RENVILLE-SIBLEY COOPERATIVE	\$189.97	E 601-49400-381 Utilities	Water Electric	2/22/2024
501897	USABLE LIFE	\$11.18	E 602-49450-131 Employee Insurance	Life Ins.	2/22/2024
501897	USABLE LIFE	\$36.67	E 101-42100-131 Employee Insurance	Life Ins.	2/22/2024
501897	USABLE LIFE	\$14.01	E 101-41300-131 Employee Insurance	Life Ins.	2/22/2024
501897	USABLE LIFE	\$11.19	E 601-49400-131 Employee Insurance	Life Ins.	2/22/2024
501897	USABLE LIFE	\$11.26	E 101-41400-131 Employee Insurance	Life Ins.	2/22/2024
501897	USABLE LIFE	\$11.19	E 101-43100-131 Employee Insurance	Life Ins.	2/22/2024
501898	VERIZON WIRELESS	\$41.24	E 101-43100-321 Telephone	Street Dept. Telephone	2/22/2024
501899	VOSIKA SEWER SERVICE	\$1,488.00	E 101-45200-229 Contractual Service	Portable Toilet Rentals 2023	2/22/2024
501900	ZIEGLER	\$29,106.00	E 400-49100-263 Public Works Equipment	Hitch Doc-Payloader Snowblower	2/22/2024
501901	AEI	\$750.00	E 101-41400-221 Repair/Maint. Equipment	Carbonite Backup issues	2/28/2024
501902	BALDERSTON AUTO REPAIR & TIRE	\$116.44	E 101-42100-221 Repair/Maint. Equipment	Ford Explorer Oil Change, rotate tires	2/28/2024
501903	MGT OF AMERICA CONSULTING	\$1,260.00	E 101-41400-229 Contractual Service	HR Consulting	2/28/2024
501904	OBERLOH & OBERLOH, LTD.	\$250.00	E 101-41540-301 Auditing and Acct g Services	TIF Reporting & assistance with health insurance/health savings & ESST	2/28/2024
501905	QUADIANT	\$175.00	E 602-49450-201 Office Supplies	Utility Postage	2/28/2024
501905	QUADIANT	\$175.00	E 601-49400-201 Office Supplies	Utility Postage	2/28/2024
501905	QUADIANT	\$250.00	E 101-41400-201 Office Supplies	Postage	2/28/2024
501906	UNITED STATES POSTAL SERVICE	\$148.40	E 602-49450-201 Office Supplies	Utility Postage	2/28/2024
501906	UNITED STATES POSTAL SERVICE	\$148.40	E 601-49400-201 Office Supplies	Utility Postage	2/28/2024
501907	212-DRIVING SCHOOL	\$130.00	G 101-22101 Forfeiture Fund/Safe&Sober	Parent Class	3/6/2024
501908	BADGER METER, INC.	\$20.40	E 601-49400-229 Contractual Service	Beacon Hosting Service	3/6/2024
501908	BADGER METER, INC.	\$20.41	E 602-49450-229 Contractual Service	Beacon Hosting Service	3/6/2024
501909	BANYON DATA SYSTEMS, INC	\$197.50	E 602-49450-201 Office Supplies	UB Meter Device Support	3/6/2024
501909	BANYON DATA SYSTEMS, INC	\$197.50	E 601-49400-201 Office Supplies	UB Meter Device Support	3/6/2024
501910	BHE RENEWABLES	\$75.62	E 101-42100-380 Utility Services (GENERAL)	Police Department	3/6/2024
501910	BHE RENEWABLES	\$5,106.68	E 602-49450-387 Utilities-Wastewater Plan	Wastewater	3/6/2024
501910	BHE RENEWABLES	\$523.04	E 601-49400-381 Utilities	Water	3/6/2024
501910	BHE RENEWABLES	\$154.68	E 101-45400-380 Utility Services (GENERAL)	Community Center	3/6/2024
501910	BHE RENEWABLES	\$37.81	E 101-41400-380 Utility Services (GENERAL)	City Hall	3/6/2024
501910	BHE RENEWABLES	\$75.62	E 101-45500-380 Utility Services (GENERAL)	Library	3/6/2024
501911	CATALIS	\$699.60	E 101-49260-437 Other Miscellaneous	Website Annual Hosting Fee	3/6/2024
501912	FARMERS CO-OP OIL CO	\$13.77	E 101-42100-201 Office Supplies	PD Office Supplies	3/6/2024
501912	FARMERS CO-OP OIL CO	\$579.83	E 101-43100-221 Repair/Maint. Equipment	Street Dept repairs	3/6/2024
501912	FARMERS CO-OP OIL CO	\$589.93	E 101-42100-212 Gas and Oil	Police Dept. Gas	3/6/2024
501912	FARMERS CO-OP OIL CO	\$569.27	E 101-43100-212 Gas and Oil	Street Dept. Gas	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$2.70	E 601-49400-229 Contractual Service	Water Contractual	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$7.42	E 602-49450-229 Contractual Service	Sewer Contractual	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$2.70	E 602-49450-229 Contractual Service	Sewer Contractual	3/6/2024

501913	GOPHER STATE ONE-CALL, INC	\$1.35	E 601-49400-229 Contractual Service	Water Contractual	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$1.35	E 602-49450-229 Contractual Service	Sewer Contractual	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$25.00	E 601-49400-229 Contractual Service	2024 Annual Facility Operator Fee	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$25.00	E 602-49450-229 Contractual Service	2024 Annual Facility Operator Fee	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$1.35	E 601-49400-229 Contractual Service	Water Contractual	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$1.35	E 602-49450-229 Contractual Service	Sewer Contractual	3/6/2024
501913	GOPHER STATE ONE-CALL, INC	\$7.43	E 601-49400-229 Contractual Service	Water Contractual	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$23.00	E 101-45200-380 Utility Services (GENERAL)	Park Gas Service	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$161.77	E 101-43100-380 Utility Services (GENERAL)	Street Gas Service	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$60.33	E 101-41400-380 Utility Services (GENERAL)	Clerk Gas Service	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$120.64	E 101-45500-380 Utility Services (GENERAL)	Library Gas Service	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$246.77	E 101-45400-380 Utility Services (GENERAL)	Community Center	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$183.00	E 101-42100-380 Utility Services (GENERAL)	Police Dept. Gas	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$120.64	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Gas	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$698.79	E 601-49400-381 Utilities	Water Gas Service	3/6/2024
501914	GREAT PLAINS NATURAL GAS	\$422.30	E 602-49450-387 Utilities-Wastewater Plan	Sewer Gas Service	3/6/2024
501915	GRIZZLY SUPPLY	\$39.98	E 601-49400-221 Repair/Maint. Equipment	Water Dept repairs	3/6/2024
501915	GRIZZLY SUPPLY	\$100.43	E 601-49400-219 General Supplies-Maint.	Water Dept supplies	3/6/2024
501916	HAWKINS INC.	\$1,504.13	E 601-49400-219 General Supplies-Maint.	Water Supplies	3/6/2024
501917	LEXIPOL	\$2,958.69	E 101-42100-433 Dues and Licensing	Law Enforcement Annual updates	3/6/2024
501918	MACQUEEN	\$351.95	E 101-43100-221 Repair/Maint. Equipment	Street Dept repairs	3/6/2024
501919	MACS	\$150.05	E 601-49400-221 Repair/Maint. Equipment	Water Dept repairs	3/6/2024
501920	MVTL LABORATORIES, INC.	\$228.19	E 602-49450-229 Contractual Service	Sewer Testing	3/6/2024
501920	MVTL LABORATORIES, INC.	\$326.06	E 602-49450-229 Contractual Service	Sewer Testing	3/6/2024
501921	R&R DIESEL	\$421.36	E 101-43100-221 Repair/Maint. Equipment	2010 International repairs	3/6/2024
501922	STAR GROUP, LLC	\$134.03	E 101-43100-219 General Supplies-Maint.	Street Dept supplies	3/6/2024
501922	STAR GROUP, LLC	\$75.50	E 101-43100-221 Repair/Maint. Equipment	Street Dept repairs	3/6/2024
501922	STAR GROUP, LLC	\$42.29	E 601-49400-221 Repair/Maint. Equipment	Water Dept repairs	3/6/2024
501923	WEST CENTRAL SANITATION	\$18.30	E 101-49260-437 Other Miscellaneous	(6) Tags	3/6/2024
501924	WINSTED SOLAR, LLC	\$44.00	E 101-42200-380 Utility Services (GENERAL)	Fire Department	3/6/2024
501924	WINSTED SOLAR, LLC	\$21.67	E 101-45400-380 Utility Services (GENERAL)	Community Center	3/6/2024
501924	WINSTED SOLAR, LLC	\$10.59	E 101-42100-380 Utility Services (GENERAL)	Police Department	3/6/2024
501924	WINSTED SOLAR, LLC	\$10.59	E 101-45500-380 Utility Services (GENERAL)	Library	3/6/2024
501924	WINSTED SOLAR, LLC	\$5.30	E 101-41400-380 Utility Services (GENERAL)	City Hall	3/6/2024
501924	WINSTED SOLAR, LLC	\$536.82	E 602-49450-387 Utilities-Wastewater Plan	Sewer	3/6/2024
501924	WINSTED SOLAR, LLC	\$201.70	E 601-49400-381 Utilities	Water	3/6/2024
501924	WINSTED SOLAR, LLC	\$9.76	E 101-45200-380 Utility Services (GENERAL)	Park/Signage	3/6/2024
501924	WINSTED SOLAR, LLC	\$58.85	E 101-43100-380 Utility Services (GENERAL)	Street Department	3/6/2024

998242E	MACS	\$39.56	E 602-49450-219 General Supplies-Maint.	Wastewater supplies	2/7/2024
998242E	MACS	\$52.99	E 101-43100-219 General Supplies-Maint.	Street dept supplies	2/7/2024
998242E	MACS	\$170.07	E 602-49450-219 General Supplies-Maint.	Wastewater supplies	2/7/2024
998243E	BLUE CROSS OF MINNESOTA	\$6,862.11	G 101-21762 Employer Health Portion	Employee Health Insurance	2/21/2024
998244E	WEST CENTRAL SANITATION	\$35.92	E 602-49450-229 Contractual Service	WWT Refuse	2/21/2024
998244E	WEST CENTRAL SANITATION	\$17.55	E 101-43100-229 Contractual Service	Street Refuse	2/21/2024
998245E	MINNESOTA DEPT. OF REVENUE	\$967.05	G 101-21720 State Withholding	State Withholding Tax	2/21/2024
998246E	INTERNAL REVENUE SERVICE	\$1,762.31	G 101-21710 Federal Withholding Tax	FWH	2/21/2024
998246E	INTERNAL REVENUE SERVICE	\$2,414.28	G 101-21730 FICA Tax Withholding	FICA/Medicare	2/21/2024
998247E	PUBLIC EMPLOYEES RETIREMENT	\$4,280.79	G 101-21740 PERA	PERA	2/21/2024
998252E	MINNESOTA DEPT. OF REVENUE	\$1,034.71	G 101-21720 State Withholding	State Withholding Tax	2/27/2024
998253E	INTERNAL REVENUE SERVICE	\$1,899.22	G 101-21710 Federal Withholding Tax	FWH	2/27/2024
998253E	INTERNAL REVENUE SERVICE	\$2,445.84	G 101-21730 FICA Tax Withholding	FICA/Medicare	2/27/2024
998254E	PUBLIC EMPLOYEES RETIREMENT	\$4,615.82	G 101-21740 PERA	PERA	2/27/2024
998259E	XCEL ENERGY	\$12.84	E 602-49450-387 Utilities-Wastewater Plan	Sewer Electric	2/28/2024
998259E	XCEL ENERGY	\$2,706.13	E 101-43100-380 Utility Services (GENERAL)	Street Electric	2/28/2024
998259E	XCEL ENERGY	\$42.88	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Electric	2/28/2024
998259E	XCEL ENERGY	\$55.23	E 101-45200-380 Utility Services (GENERAL)	Park Electric	2/28/2024
998259E	XCEL ENERGY	\$77.18	E 601-49400-381 Utilities	Water Electric	2/28/2024
998260E	MINNESOTA DEPT. OF REVENUE	\$999.13	G 101-21720 State Withholding	State Withholding Tax	2/1/2024
998261E	INTERNAL REVENUE SERVICE	\$2,512.70	G 101-21730 FICA Tax Withholding	FICA/Medicare	2/1/2024
998261E	INTERNAL REVENUE SERVICE	\$1,819.17	G 101-21710 Federal Withholding Tax	FWH	2/1/2024
998262E	PUBLIC EMPLOYEES RETIREMENT	\$4,488.41	G 101-21740 PERA	PERA	2/1/2024
TOTAL		\$158,507.91			

A motion was made by Adam Zaske and seconded by Alma Gasca to approve the payables. Ayes: Peterson and Van Hove, Jr.

7. Monthly Financials

a. Revenue Expenditure Reports, Cash Balance, Local Improvement Report.

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

8. Committee/Staff Reports

a. Ad Hoc

Ad Hoc Meeting

February 21, 2024 5:30 pm

Present were Nate Sunvold, Adam Zaske, Brad Varpness, Aaron Slagter, Eric Day, Janette Wertish, Shane Wohlman
Absent Alma Gasca

The Ad Hoc committee was called to order at 5:30 pm by committee chair, Brad Varpness

After introductions Eric gave a short background on MMDC and changes taking place in his organization.

We began by reviewing the code changes for different chapters that we need clarification on from previous meetings. Details of all these changes and additions will be presented to the council for review hopefully by the end of March.

Reformatting of the Ordinances was discussed for easier locations of information as well as research once it is placed on the website in the future.

One of the chapters that won't be ready will be the Storm Water Utility pending further review by staff due to MPCA changes/regulations coming. We decided not to hold up the rest of the codification process because of the amount of time needed for reviewing all the other chapters. It is a process that we will be counting on council input as well as possibly public input before the final 3rd reading.

Zoning Ordinances were also reviewed for changes. One example would be moving water main repairs from chapter 14 to section 4.

Some changes are coming to streamline the Codes for easier research, administration, and enforcement such as removing all dollar amounts for rates, fees, and fines to the City's Fee and Fine Schedule which is reviewed yearly.

Other changes will involve removing the actual language of the Franchise agreements and adding the notation that current agreements are on file with the City Clerk. This will allow the Agreements to be current at all times.

In regard to rental housing, providing inspector services was discussed.

Next meeting date could possibly be May 15th.

Respectfully submitted,

Janette Wertish

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the Ad Hoc Committee Minutes.
Ayes: Gasca and Peterson.

b. Active Living

City of Renville Active Living Plan Meeting

**February 22, 2024 – 6:00 P.M.
Community Center Ballroom
221 North Main Street**

Present: Janette Wertish, Pete Peterson, Stefanie Ryan, Jeff Filipek, Brittany Schmalz, Mike Schmalz, Jane Feldman, Rhonda Houdek, Shane Wohlman

Absent: David Van Hove, Jr., Don Feldman

Shane opened the meeting with a welcome and a round of introductions.

The current Active Living Plan (ALP) was reviewed and discussed. Recent community accomplishments were mentioned including the pickleball courts, basketball court, and potential projects were indicated at Central Park and the North Park.

Mike Schmalz from MMDC gave an overview of potential grants and the deadlines that can be used for a project. Jeff Filipek, Renville County SHIP Coordinator, mentioned that they have smaller grants that can help with benches, bike racks, bike repair stations, etc. They can also help review grants, but cannot write them.

Projects and funding were discussed from the ALP. The group believes that a good start would be to focus on completing the sidewalk system around the school block. Rhonda mentioned that the streetlights on the north side of the school (Dupont Ave.) do not project enough light onto the sidewalks which are located on the south side of that street. Initial benefits of this sidewalk project would include safety for pedestrians, area daycare providers, and students who use the sidewalk for practice. A recommendation was made to have the Administrator approach the school and see if they have interest in collaborating on a project.

Adjourned at 7:14 pm.

The next meeting was set for Tuesday, March 19th at 6:00 pm.

Submitted by Shane Wohlman.

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the Active Living Committee Minutes. Ayes: Gasca and Peterson.

c. HR – February 23, 2024

HR Minutes

Feb. 23, 2024

3:00 p.m.

City Council Chambers

Present: City Admin. Shane Wohlman, Mayor Janette Wertish, Council Member Dave Grund

Absent: Alma Gasca

Chief Slagter joined us, and we talked about some policy updates for the police department.

Met with HR Assistant Jim Kosta via zoom, he gave an overview of the projects that he is working on, including a review of the current personnel policy manual. He has made a few changes and has forwarded a preliminary version for us to review at the next meeting. Shane and Angi are reviewing it currently.

Next meeting March 8th at 3:00 p.m.

Respectfully,

Dave Grund

A motion was made by Adam Zaske and seconded by Pete Peterson to approve the HR Committee Minutes from February 23, 2024. Ayes: Gasca and Van Hove, Jr.

d. HR – March 8, 2024

HR Minutes

March 8, 2024

3:00 p.m.
City Council Chambers

Present: City Admin. Shane Wohlman, Mayor Janette Wertish, Council Members Alma Gasca and Dave Grund, HR Assistant Jim Kosta

Chief Slagter attended again, and the group continued to work on some policy updates for the police department.

Jim provided the group with a draft Human Resources Policy and Procedures Guide that he has been working on. This draft provides a better breakdown of policies into sections, which provides better flow and makes the manual easier to navigate. The committee will continue their review of this document at the next meeting.

The Community Center custodian will be on medical leave for April and May. A temporary replacement has been arranged for during this time.

Next meeting March 20th at 1:00 p.m.

Respectfully,

Shane Wohlman

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the HR Committee Minutes from March 8, 2024. Ayes: Gasca and Peterson.

e. City Administrator

City Administrator Report
March 11, 2024

* (Handout) SEH has provided an updated memo on the Stormwater Resilience Project. The assessment modeling is nearly complete. Another public meeting is being planned. This will more than likely take place in April.

* (Handouts) MPCA letter dated Feb. 8th. NPDES Permit Update. Working with MESERB, Flaherty & Hood through CGMC, and SEH. Meet with MPCA on April 9th. Consider Supplemental Agreement with SEH under Action Items.

* The Presidential Primaries were held on Tuesday, March 5th. Of the 554 voters that were registered by that morning, there were 72 that cast their ballot. 3 of those were new registrants. Reimbursement paperwork for the primary costs will be submitted to the State.

* Sara from Oberloh & Oberloh is scheduled to be here March 14 – 15 to conduct the annual audit.

* Sullivan Estates has submitted the required permits to MDH and MPCA for the water and sewer line extensions. It will take about 4 weeks for the State to process them.

* Nathan Pulscher, the President of Olivia Hospital & Clinics has released the following statement: “Over the last few years there has been a lot of work completed to establish the best direction for the clinic in Renville. It has been determined that building a new clinic would best meet our patient’s needs. Later in 2024 we plan to break ground on our new clinic in Renville.

Over the next few months our colleagues will continue to share input to assist with the design. In addition, we will continue to work closely with the City of Renville.

This new clinic is a sign of our commitment to continue to improve health and well-being in partnership with our members, patients, and the community. It is important, not only for the City of Renville, but for all the patients that we serve across Central MN.”

I will be meeting with their real estate team next week to start the process of securing property.

*****Upcoming Meetings & Important Dates:**

3/14 – 3/15 Auditor

3/18 OHC Meeting 1:30

3/19 Active Living Committee 6:00

3/20 Public Works/Public Safety Committee 5:30

3/21 SW Regional EDA Meeting 9:30

3/25 City Council Regular Meeting 6:00

A motion was made by Adam Zaske and seconded by Alma Gasca to approve the City Administrator Report. Ayes: Peterson and Van Hove, Jr.

9. Discussion Items

10. Action Items

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the SEH Supplemental Agreement. Ayes: Gasca and Peterson.

11. Mayor’s Report

Reminder to attend the FOTA play at the old Methodist Church this weekend. Congratulations to NAPA on the new store. Please do not ride bikes on the new basketball and pickleball courts. A check was received from Bernick’s for \$15,000 for a Grant to be used at the pickleball/basketball courts.

A motion was made by Adam Zaske and seconded by Pete Peterson to approve the Mayor’s Report. Ayes: Gasca and Van Hove, Jr.

12. Adjourn

A motion was made by Adam Zaske and seconded by Pete Peterson to adjourn the meeting at 6:46 p.m. Ayes: Peterson and Van Hove, Jr.

Dated at Renville, Minnesota this 11th day of March 2024.

THE GOVERNING BODY OF THE CITY
OF RENVILLE, MINNESOTA

BY _____
Janette Wertish, Mayor

ATTEST:

BY _____

Shane Wohlman, City Administrator/Clerk