

**Approved Minutes
City Council Regular Session
Renville Community Center/Remote
April 12, 2021
Monday 6:00 p.m.**

The regular session of the City Council, City of Renville, Minnesota was called to order on April 12, 2021 at 6:00 p.m. by Mayor Wertish.

City Council Members present were Adam Zaske, Pete Peterson, David Van Hove, Jr., Alma Gasca and Dave Grund. Also present were Mayor Janette Wertish and City Administrator/Clerk Shane Wohlman. Scott Tedrick with the Register joined the meeting at 6:08 pm.

1. Pledge of Allegiance

2. Approval of Agenda

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

3. Approval of Minutes

- a. A motion was made by Alma Gasca and seconded by David Van Hove, Jr. to approve the minutes from the March 22, 2021 Regular Council Meeting. Ayes: Grund, Peterson, & Zaske.
- b. A motion was made by David Van Hove, Jr. and seconded by Adam Zaske to approve the minutes from the April 5, 2021 Special Council Meeting. Ayes: Gasca, Grund, & Peterson.

4. Invoices Payable

Check #	Name	Amount	Account	Comments	Date
036127	BART S PLACE	\$72.00	E 101-41100-437 Other Miscellaneous	Ad Hoc Meeting Meal	3/26/2021
036128	JOHNSON, DANIEL	\$329.36	E 602-49450-331 Travel/Seminar Course	Wastewater Training - Hotel	3/26/2021
036128	JOHNSON, DANIEL	\$126.56	E 602-49450-331 Travel/Seminar Course	Wastewater Training - Mileage	3/26/2021
036128	JOHNSON, DANIEL	\$47.74	E 602-49450-331 Travel/Seminar Course	Wastewater Training - Meals	3/26/2021
036129	MARCO, INC.	\$27.44	E 101-49260-865 COVID-19	Shipping for cables	3/26/2021
036130	NCPERS MINNESOTA	\$80.00	G 101-21760 Hospitalization/Medical Ins	Insurance	3/26/2021
036131	RENVILLE-SIBLEY COOPERATIVE	\$307.73	E 601-49400-381 Utilities	Water Electric	3/26/2021
036132	VERIZON WIRELESS	\$60.38	E 101-43100-321 Telephone	Street Dept. Telephone	3/26/2021
036133	VOLUNTEER FIREFIGHTERS BENEFITS	\$250.00	E 101-42200-433 Dues and Licensing	Fire Dept. Membership	3/26/2021
036134	WINSTED SOLAR, LLC	\$93.64	E 101-42200-380 Utility Services (GENERAL)	Fire Dept Electric	3/26/2021
036134	WINSTED SOLAR, LLC	\$20.78	E 101-45200-380 Utility Services (GENERAL)	Park Electric	3/26/2021
036134	WINSTED SOLAR, LLC	\$429.48	E 601-49400-381 Utilities	Water Electric	3/26/2021
036134	WINSTED SOLAR, LLC	\$1,143.23	E 602-49450-387 Utilities-Wastewater Plan	Sewer Electric	3/26/2021
036134	WINSTED SOLAR, LLC	\$30.76	E 101-41400-380 Utility Services (GENERAL)	City Hall Electric	3/26/2021
036134	WINSTED SOLAR, LLC	\$27.68	E 101-45500-380 Utility Services (GENERAL)	Library Electric	3/26/2021

036134	WINSTED SOLAR, LLC	\$44.11	E 101-45400-380 Utility Services (GENERAL)	Community Center Electric	3/26/2021
036134	WINSTED SOLAR, LLC	\$125.31	E 101-43100-380 Utility Services (GENERAL)	Street Dept Electric	3/26/2021
036135	WULF, NICK	\$80.72	E 101-42200-221 Repair/Maint. Equipment	Computer Components	3/26/2021
036135	WULF, NICK	\$325.00	E 101-42200-433 Dues and Licensing	Active 911 Subscription	3/26/2021
036136	UNITED STATES POSTAL SERVICE	\$108.36	E 602-49450-201 Office Supplies	Utility Postage	3/30/2021
036136	UNITED STATES POSTAL SERVICE	\$108.36	E 601-49400-201 Office Supplies	Utility Postage	3/30/2021
036137	MACS	\$135.96	E 602-49450-219 General Supplies-Maint.	WWTP Supplies	4/1/2021
036137	MACS	\$72.85	E 601-49400-219 General Supplies-Maint.	Water Plant Supplies	4/1/2021
036138	USABLE LIFE	\$34.07	E 101-42100-131 Employee Insurance	Life Ins.	4/1/2021
036138	USABLE LIFE	\$11.19	E 101-43100-131 Employee Insurance	Life Ins.	4/1/2021
036138	USABLE LIFE	\$9.40	E 101-41400-131 Employee Insurance	Life Ins.	4/1/2021
036138	USABLE LIFE	\$10.90	E 101-41300-131 Employee Insurance	Life Ins.	4/1/2021
036138	USABLE LIFE	\$11.18	E 602-49450-131 Employee Insurance	Life Ins.	4/1/2021
036138	USABLE LIFE	\$11.19	E 601-49400-131 Employee Insurance	Life Ins.	4/1/2021
036139	BHE RENEWABLES	\$8,213.57	E 602-49450-387 Utilities-Wastewater Plan	Sewer Electric	4/12/2021
036139	BHE RENEWABLES	\$1,040.20	E 601-49400-381 Utilities	Water Electric	4/12/2021
036139	BHE RENEWABLES	\$322.14	E 101-45400-380 Utility Services (GENERAL)	Community Center Electric	4/12/2021
036139	BHE RENEWABLES	\$202.26	E 101-45500-380 Utility Services (GENERAL)	Library Electric	4/12/2021
036139	BHE RENEWABLES	\$224.73	E 101-41400-380 Utility Services (GENERAL)	City Hall Electric	4/12/2021
036140	PETTY CASH	\$35.80	E 601-49400-201 Office Supplies	Postage	4/12/2021
036140	PETTY CASH	\$2.14	E 101-41400-201 Office Supplies	Office Supplies	4/12/2021
036140	PETTY CASH	\$19.20	E 602-49450-201 Office Supplies	Postage	4/12/2021
036140	PETTY CASH	\$7.95	E 101-41400-201 Office Supplies	Postage	4/12/2021
036141	CENTURYLINK	\$150.76	E 101-41400-321 Telephone	City Hall Telephone	4/12/2021
036141	CENTURYLINK	\$65.87	E 602-49450-321 Telephone	Sewer Dept. Telephone	4/12/2021
036141	CENTURYLINK	\$149.10	E 601-49400-321 Telephone	Water Dept. Telephone	4/12/2021
036141	CENTURYLINK	\$68.91	E 101-43100-321 Telephone	Public Works Telephone	4/12/2021
036141	CENTURYLINK	\$80.21	E 101-42100-321 Telephone	Police Dept. Telephone	4/12/2021
036141	CENTURYLINK	\$71.51	E 101-45500-321 Telephone	Library Telephone	4/12/2021
036142	COMMUNITY ELECTRIC	\$84.20	E 101-43100-221 Repair/Maint. Equipment	Repair Main St. lights	4/12/2021
036142	COMMUNITY ELECTRIC	\$12.52	E 101-45400-219 General Supplies-Maint.	Light Bulbs	4/12/2021
036143	FARMERS CO-OP OIL CO	\$102.18	E 101-42100-221 Repair/Maint. Equipment	Oil Change - PD Vehicles	4/12/2021
036143	FARMERS CO-OP OIL CO	\$826.17	E 101-43100-212 Gas and Oil	Street Dept. Gas	4/12/2021
036143	FARMERS CO-OP OIL CO	\$451.88	E 101-42100-212 Gas and Oil	Police Dept. Gas	4/12/2021
036143	FARMERS CO-OP OIL CO	\$267.09	E 101-42200-212 Gas and Oil	Fire Dept. Gas	4/12/2021
036143	FARMERS CO-OP OIL CO	\$63.00	E 101-42200-219 General Supplies-Maint.	Training Fire Supplies	4/12/2021
036144	GOPHER STATE ONE-CALL, INC	\$21.60	E 602-49450-229 Contractual Service	Sewer Contractual	4/12/2021
036144	GOPHER STATE ONE-CALL, INC	\$21.60	E 601-49400-229 Contractual Service	Water Contractual	4/12/2021
036145	GREAT PLAINS NATURAL GAS	\$115.87	E 101-45500-380 Utility Services (GENERAL)	Library Gas Service	4/12/2021
036145	GREAT PLAINS NATURAL GAS	\$184.56	E 101-45400-380 Utility Services (GENERAL)	Community Center	4/12/2021

036145	GREAT PLAINS NATURAL GAS	\$200.64	E 101-42100-380 Utility Services (GENERAL)	Police Dept. Gas	4/12/2021
036145	GREAT PLAINS NATURAL GAS	\$128.75	E 101-41400-380 Utility Services (GENERAL)	Clerk Gas Service	4/12/2021
036145	GREAT PLAINS NATURAL GAS	\$165.55	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Gas	4/12/2021
036145	GREAT PLAINS NATURAL GAS	\$604.07	E 601-49400-381 Utilities	Water Gas Service	4/12/2021
036145	GREAT PLAINS NATURAL GAS	\$181.43	E 602-49450-387 Utilities-Wastewater Plan	Sewer Gas Service	4/12/2021
036145	GREAT PLAINS NATURAL GAS	\$30.89	E 101-45200-380 Utility Services (GENERAL)	Park Gas Service	4/12/2021
036146	GRIZZLY SUPPLY	\$6.52	E 101-43100-219 General Supplies-Maint.	Street Dept Supplies	4/12/2021
036147	HEIMAN BROTHERS INC.	\$322.39	E 101-42200-221 Repair/Maint. Equipment	Truck repairs	4/12/2021
036147	HEIMAN BROTHERS INC.	\$228.00	E 101-42200-219 General Supplies-Maint.	Phos Check (2 pails)	4/12/2021
036147	HEIMAN BROTHERS INC.	\$210.00	E 101-42200-219 General Supplies-Maint.	First Responder Bag (2)	4/12/2021
036148	JEREMY HINDERKS BUILDINGS, LLC	\$700.00	E 101-42100-412 Building Rentals	PD Building Rent	4/12/2021
036149	LANG S AUTOMOTIVE CENTER, INC.	\$26.98	E 101-42100-221 Repair/Maint. Equipment	PD Maint.	4/12/2021
036149	LANG S AUTOMOTIVE CENTER, INC.	\$116.26	E 101-43100-221 Repair/Maint. Equipment	Street Dept Maint.	4/12/2021
036149	LANG S AUTOMOTIVE CENTER, INC.	\$17.58	E 101-43100-219 General Supplies-Maint.	Street Dept Supplies	4/12/2021
036150	MINNESOTA POLLUTION CONTROL	\$1,450.00	E 602-49450-436 Licenses & Permits	Permit Annual Fees	4/12/2021
036151	MRVSBA	\$150.00	E 101-46500-234 City Marketing/Development	2021 Partnership	4/12/2021
036152	MVTL LABORATORIES, INC.	\$205.25	E 602-49450-229 Contractual Service	Sewer Testing	4/12/2021
036152	MVTL LABORATORIES, INC.	\$205.25	E 602-49450-229 Contractual Service	Sewer Testing	4/12/2021
036152	MVTL LABORATORIES, INC.	\$205.25	E 602-49450-229 Contractual Service	Sewer Testing	4/12/2021
036153	NORTHERN BUSINESS PRODUCTS	\$72.72	E 101-41400-201 Office Supplies	City Hall Office Supplies	4/12/2021
036153	NORTHERN BUSINESS PRODUCTS	\$27.88	E 101-43100-201 Office Supplies	Street Dept Office Supplies	4/12/2021
036154	QUILL CORPORATION	\$499.98	E 400-49100-275 Police Building	PD Office Chairs (4)	4/12/2021
036155	RENVILLE CO AUDITOR-TREAS.	\$762.52	E 101-49260-457 Property Taxes	2021 Property Taxes	4/12/2021
036156	RENVILLE SALES INC.	\$849.00	E 101-43100-240 Small Tools & Minor Equip	Replacement brushes	4/12/2021
036157	SCHROEDER, GARRET	\$218.75	E 101-43100-229 Contractual Service	Street Dept. Maintenance	4/12/2021
036158	TEAM LABORATORY CHEMICAL LLC	\$768.00	E 101-43100-219 General Supplies-Maint.	Road Patch (50 bags)	4/12/2021
036159	VERIZON WIRELESS	\$70.04	E 101-42100-321 Telephone	Police Dept. Telephone	4/12/2021
036160	VESSCO, INC.	\$188.00	E 601-49400-219 General Supplies-Maint.	Water Plant supplies	4/12/2021
036161	WEST CENTRAL COMMUNICATIONS	\$60.00	E 101-43100-433 Dues and Licensing	FCC Renewal License	4/12/2021
036162	WULF, ANGELA	\$140.00	E 101-41400-433 Dues and Licensing	Notary Renewal & Recording	4/12/2021
036163	XCEL ENERGY	\$45.41	E 101-45200-380 Utility Services (GENERAL)	Park Electric	4/12/2021
036163	XCEL ENERGY	\$56.09	E 101-42100-380 Utility Services (GENERAL)	PD Electric	4/12/2021
036163	XCEL ENERGY	\$277.30	E 101-43100-380 Utility Services (GENERAL)	Street Electric	4/12/2021
036163	XCEL ENERGY	\$33.59	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Electric	4/12/2021
036164	YTAWMN	\$100.00	E 101-46500-234 City Marketing/Development	2021 Membership	4/12/2021
997531E	MINNESOTA DEPT. OF REVENUE	\$802.27	G 101-21720 State Withholding	State Withholding Tax	4/5/2021
997532E	INTERNAL REVENUE SERVICE	\$1,628.07	G 101-21710 Federal Withholding Tax	FWH	4/5/2021

997532E	INTERNAL REVENUE SERVICE	\$2,309.38	G 101-21730 FICA Tax Withholding	FICA/Medicare	4/5/2021
997533E	PUBLIC EMPLOYEES RETIREMENT	\$4,417.11	G 101-21740 PERA	PERA	4/5/2021
997536E	LIGHTBEAM INTERNET	\$40.00	E 101-49260-722 Internet Fees & Updates	Internet - City Hall	4/5/2021
997536E	LIGHTBEAM INTERNET	\$40.00	E 101-42200-321 Telephone	Internet - Fire Hall	4/5/2021
997536E	LIGHTBEAM INTERNET	\$40.00	E 602-49450-321 Telephone	Internet - WWTP	4/5/2021
997536E	LIGHTBEAM INTERNET	\$40.00	E 101-42100-321 Telephone	Internet - PD	4/5/2021
997536E	LIGHTBEAM INTERNET	\$40.00	E 101-43100-321 Telephone	Internet - Street Dept	4/5/2021
036165	AXON ENTERPRISE, INC.	\$336.47	E 101-42100-222 Equipment	Taser Cartridge	4/9/2021
036166	BCA/FORENSIC SCIENCE LAB	\$150.00	E 101-42100-433 Dues and Licensing	BCA Access Fee	4/9/2021
036167	JOHNSON, DANIEL	\$96.32	E 602-49450-331 Travel/Seminar Course	Mileage - WW Training	4/9/2021
036167	JOHNSON, DANIEL	\$50.76	E 602-49450-331 Travel/Seminar Course	Meals - WW Training	4/9/2021
036167	JOHNSON, DANIEL	\$319.32	E 602-49450-331 Travel/Seminar Course	Lodging - WW Training	4/9/2021
036167	JOHNSON, DANIEL	\$10.61	E 601-49400-201 Office Supplies	Water Dept Office Supplies	4/9/2021
036168	KNIGHT, CHRIS	\$72.26	E 101-42200-212 Gas and Oil	Fuel - Truck run to SD	4/9/2021
036169	LOFFLER	\$266.94	E 101-41400-229 Contractual Service	Copier Service Contract	4/9/2021
036170	SLAGTER, AARON	\$107.36	E 101-42100-201 Office Supplies	Microsoft Subscription	4/9/2021
036170	SLAGTER, AARON	\$90.00	E 101-42100-433 Dues and Licensing	LE License Renewal - Spieker	4/9/2021
036170	SLAGTER, AARON	\$173.03	E 400-49100-275 Police Building	Table for interview room	4/9/2021
036171	STREICHER S	\$553.94	E 101-42100-417 Uniforms	Uniforms - Slagter	4/9/2021
036171	STREICHER S	\$391.95	E 101-42100-417 Uniforms	Uniforms - Spieker	4/9/2021
036172	WOHLMAN, SHANE	\$205.20	E 101-41100-433 Dues and Licensing	Go To Meeting Subscription	4/9/2021
997539E	SW/WC SERVICE COOPERATIVES	\$520.50	G 101-21762 Employer Health Portion	Medical Insurance-Admin	4/8/2021
997539E	SW/WC SERVICE COOPERATIVES	\$3,855.00	G 101-21762 Employer Health Portion	Medical Insurance-Police	4/8/2021
997539E	SW/WC SERVICE COOPERATIVES	\$1,580.50	G 101-21762 Employer Health Portion	Medical Insurance-Street	4/8/2021
997539E	SW/WC SERVICE COOPERATIVES	\$1,580.50	G 101-21762 Employer Health Portion	Medical Insurance-Water	4/8/2021
997539E	SW/WC SERVICE COOPERATIVES	\$1,580.50	G 101-21762 Employer Health Portion	Medical Insurance-Sewer	4/8/2021
997539E	SW/WC SERVICE COOPERATIVES	\$1,407.00	G 101-21761 Health Care	Medical Insurance-Admin	4/8/2021
TOTAL		\$35,621.32			

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

5. Monthly Financials

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

6. Public Comment

8. Committee/Staff Reports

a. Ad Hoc Committee

City of Renville

Ad Hoc Committee

Tuesday, March 23, 2021 5:30 P.M.

Present: Janette Wertish, Mayor; Alma Gasca, City Council; Adam Zaske, City Council; Aaron Slagter, Police Chief; Nathan Sunvold, Public Works Director; Angi Wulf, Deputy Clerk; Shane Wohlman, City Administrator; Justice Walker, Mid-Minnesota Development Commission; Jeff Pike, Community Member; Amber Simons, Community Member; Brad Varpness, Community Member; and Christi Weidemann, Community Member.

City Tour

Walker, Wertish, Gasca, Zaske and Wohlman took a tour of the City.

Elect Chair and Vice Chair

Varpness was elected as chair and Weidemann was elected as vice-chair.

Mid-Minnesota Development Commission (MMDC) – Justice Walker

Walker introduced himself to the committee and gave an overview of his duties with MMDC. The committee held a discussion on common nuisance and blight complaints within the community and discussed potential resolutions to those complaints. The committee also held a lengthy discussion on codification points of interest which include implementing a storm sewer charge, defining the definition of housing in Renville Estates, updating the significant industrial user language, and removing the Fire Department rate fees from the code and add the rates to the fine and fee schedule. The committee also addressed parking on lawns, sidewalk snow removal, sidewalk replacement, adding a sump pump ordinance, updating the tobacco ordinance, rural service districts and implementing a state building code.

Next Meeting

The committee will meet again on Tuesday, April 27 at 5:30 P.M.

A motion was made by Adam Zaske and seconded by Dave Grund to approve the Ad Hoc Committee Report.

Ayes: Gasca, Peterson, & Van Hove.

b. EDA Committee

City of Renville EDA Committee

April 7, 2021

Present: Janette Wertish, Adam Zaske, Pete Peterson, Shane Wohlman, Sharon Maurice Jim Gustafson, Pam Kjersten, Doug Froke & Cassie Novotny

Next meeting: May 5th at 6:00 p.m. at the Community Center

1. Jordan Zeller with Renville County EDA was present to discuss housing and daycare needs.

- **Childcare needs:** A childcare survey was conducted and roughly 250 responded to that survey. Jordan discussed that there are forgivable loans available to help promote childcare as well as other

special resources to help with childcare set-up. Within the county, Renville is in need of daycare providers the most.

- **Housing needs:** Jordan discussed that Renville County essentially needs everything as far as housing. Single family, Duplex, Apartments, assisted living, you name it, we need it. He further mentioned that ideas should be put in place for developers in effort to have something prepared should developers approach us. Jordan also discussed housing development loan programs are available to help promote as well. Another idea that was discussed is Alumni night, which would be held the day prior to Thanksgiving when most alumni return home. This would consist of setting out job opportunities, available houses, etc.-to promote our area and get alumni thinking about returning home.

2. LED Sign: The sign has to be out of the right-a-way, about 4-5 feet to the South. An advertising permit is required as the sign is considered temporary. This would include a 5 page permit as well as a fee of roughly \$120 per year. It is recommended to have the advertisements be done by the Lions Club in which an agreement would need to be put together. Pete was going to bring this up at the Lions Club next meeting and report back at our next meeting.

3. Administrator update:

- Main Street Bar and Grill has new owners: Jeremy & Jackie Hinderks.
- The dentist office is closing April 9th. Dean Lindquist still owns the building.
- The Renville Postmaster, Brian is retiring.
- Thein Well took soil samples where Olivia Hospital & Clinic building will be so that the Contamination Cleanup Grant can be reapplied for. The deadline for the grant is May 1st.
- Shane assisted 1 business owner with a Business Innovation Grant, currently working with another business on the same grant, and assisted 2 citizens with Blight Removal Grants.
- Rembrandt: There were two parties interested in the building. One party dropped out and the other is still interested.
- Phase 1 of the moving of the Police Department to the Community Center will begin on Monday, April 12th.

Submitted by Cassie Novotny

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

c. City Administrator

City of Renville
City Administrator Report
4-12-2021

* COVID-19/Legislative Update: As of today, Renville County Public Health is reporting 1,685 confirmed cases (up 105 since the previous Council meeting on 3/22) and 44 deaths (42 previous). Of those, 229 are specific to the 56284-zip code of Renville (up from 210). So, 19 positives in the past 21 days. Today's Current Case Rate for the

County is 48.63 per 10,000, which is up from 32.87 on 3/22. At the last EOC meeting on Wednesday the 7th, Public Health mentioned that 43.9% of the total population in Renville County has been vaccinated. This is slightly better than the total State population of 41.8%. There has been a rise in new cases, not only locally, but the State and Nationally as well. It was also mentioned that without the current vaccination rates, we would be experiencing another outbreak like we had in Nov/Dec of 2020. (Case rate per 10,000 was 260.06 the week of Dec. 11th)

* Attended the 2021 LMC Safety and Loss Control Online Workshops. This 3-hour course included 3 different workshops including: Legal Ease for Social Media and Cities, Keep Your Fleet Moving: A Fast and Furious Update, and Staying Safe on the Network Playground.

* The Mayor and I attended the quarterly Fire Relief meeting on Thursday, April 8th.

* Construction began at the Community Center this morning with mobilizing of equipment, some demolition and electrical work. Council and committee meetings will continue to be held in the east section, as construction allows.

* The auditor, Sara Oberloh, is planning to attend the next Council meeting on April 26th.

***Upcoming Meetings & Important Dates:

4/13 Webinar 10:00

4/14 Construction Mtg. 2:00

4/14 Public Works 5:30

4/15 MMDC Mtg. 10:00

4/21 Xcel Meeting 8:00

4/22 Health Ins. Meeting 10:00

4/22 Construction Mtg. 2:00

4/22 Public Safety Meeting 5:30

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

9. Discussion Items

10. Action Items

**CITY OF RENVILLE
RESOLUTION 10-21
RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND DESIGNATION OF
DONATIONS RECEIVED**

WHEREAS, the following have made donations:

- Southern Minnesota Beet Sugar Cooperative \$750.00

WHEREAS, this donation is specifically requested to be designated to go to the Fire Department for Fire Fighting Gloves

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 12th day of April, 2021, by the City Council of Renville, Minnesota.

This resolution was offered by: Adam Zaske

This resolution was seconded by: Dave Grund

Voting in favor: Alma Gasca, Pete Peterson, & David Van Hove, Jr.

Voting against: none

Attest:

Janette Wertish, Mayor

Shane Wohlman, City Administrator/Clerk

**CITY OF RENVILLE
RESOLUTION 11-21
RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND DESIGNATION OF
DONATIONS RECEIVED**

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- Sugar Employees Benefit \$750.00

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Passed and adopted this 12th day of April, 2021, by the City Council of Renville, Minnesota.

This resolution was offered by: Adam Zaske

This resolution was seconded by: Dave Grund

Voting in favor: Alma Gasca, Pete Peterson, & David Van Hove, Jr.

Voting against: none

Attest:

Janette Wertish, Mayor

Shane Wohlman, City Administrator/Clerk

A motion was made by Adam Zaske and seconded by Dave Grund to set a Public Hearing on Monday, May 10 at 6:00 pm or shortly thereafter for a Variance application submitted by David Van Hove, Jr. Ayes: Gasca & Peterson. Councilor Van Hove abstained from the vote.

11. Mayor's Report

The Mayor read a Thank You from the American Red Cross for allowing them to use our facility for the Blood Drive. She would like to remind everyone to attend the Lunch & Learn on April 14 and there is also an Open House to visit Modular homes.

A motion was made by Adam Zaske and seconded by Alma Gasca to approve the Mayor's report. Ayes: Grund, Peterson, & Van Hove.

12. Adjourn

A motion was made by Adam Zaske and seconded by Dave Grund to adjourn the meeting. Ayes: Gasca, Peterson, & Van Hove. Meeting was adjourned at 6:19 p.m.

Dated at Renville, Minnesota this 12th day of April, 2021.

THE GOVERNING BODY OF THE CITY
OF RENVILLE, MINNESOTA

BY _____
Janette Wertish, Mayor

ATTEST:

BY _____
Shane Wohlman, City Administrator/Clerk