

**Approved Minutes  
City Council Regular Session  
June 10, 2019  
Monday 7:00 p.m.**

The regular session of the City Council, City of Renville, Minnesota was called to order on June 10, 2019 at 7:00 p.m. by Mayor Wertish.

City Council Members present were Jeff Pike, Laura Rosen, Dave Grund, Adam Zaske, and Brent Dahl. Also present were Mayor Janette Wertish, City Administrator Shane Wohlman, and Scott Tedrick from the Register.

**1. Pledge of Allegiance**

**2. Approval of Agenda**

A motion was made by Jeff Pike and seconded by Dave Grund to approve the agenda. The motion carried 5 to 0.

**3. Approval of Minutes**

A motion was made by Adam Zaske and seconded by Brent Dahl to approve the minutes of the May 28, 2019 Regular Council Meeting. The motion carried 5 to 0.

**5. Invoices Payable**

Check #	Name	Amount	Account	Comments	Date
34785	MCCLURG, WILLIAM	\$3,025.00	E 400-49100-256 Demolition of Blighted Bldg.	Purchase 106 N Main Street	5/30/2019
34786	MAHLMAN, DIANE	\$3,025.00	E 400-49100-256 Demolition of Blighted Bldg.	Purchase 106 N Main Street	5/30/2019
34787	OFFICE OF THE TX ATTN GENERAL	\$296.31	G 101-21780 Assignment	Rem ID 0011520455200641465	5/30/2019
34788	ANDERSON LARSON TRUST ACCOUNT	\$138.00	E 400-49100-256 Demolition of Blighted Bldg.	Recording Fees - Main St. N Properties	5/30/2019
34788	ANDERSON LARSON TRUST ACCOUNT	\$33.17	E 400-49100-256 Demolition of Blighted Bldg.	Deed Tax - Main St. N Properties	5/30/2019
34789	RENVILLE CO AUDITOR-TREAS.	\$1,963.85	E 400-49100-256 Demolition of Blighted Bldg.	Confession of Judgement Payoff - 106 N Main Street	5/30/2019
34789	RENVILLE CO AUDITOR-TREAS.	\$775.68	E 400-49100-256 Demolition of Blighted Bldg.	Taxes owed 106 N. Main Street	5/30/2019
34790	ANDERSON LARSON TRUST ACCOUNT	\$75.70	E 400-49100-256 Demolition of Blighted Bldg.	Morgan Transaction	6/5/2019
34790	ANDERSON LARSON TRUST ACCOUNT	\$93.65	E 400-49100-256 Demolition of Blighted Bldg.	Grannes Transaction	6/5/2019
34791	GRANNES, MIKE	\$1.00	E 400-49100-256 Demolition of Blighted Bldg.	Purchase 102 N. Main Street	6/5/2019
34792	MORGAN, JAN	\$9,000.00	E 400-49100-256 Demolition of Blighted Bldg.	Purchase 102 N Main Street	6/5/2019
34793	212-DRIVING SCHOOL	\$130.00	G 101-22101 Forfeiture Fund/Safe&Sober	Parent Class	6/10/2019
34794	BHE RENEWABLES	\$157.94	E 101-41400-380 Utility Services (GENERAL)	City Hall Electric	6/10/2019
34794	BHE RENEWABLES	\$142.14	E 101-45500-380 Utility Services (GENERAL)	Library Electric	6/10/2019
34794	BHE RENEWABLES	\$226.37	E 101-45400-380 Utility Services (GENERAL)	CC Electric	6/10/2019
34794	BHE RENEWABLES	\$954.60	E 601-49400-381 Utilities	Water Electric	6/10/2019
34794	BHE RENEWABLES	\$8,454.74	E 602-49450-387 Utilities-Wastewater Plan	Sewer Electric	6/10/2019
34795	CENTURYLINK	\$82.04	E 101-42100-321 Telephone	Police Dept. Telephone	6/10/2019
34795	CENTURYLINK	\$62.35	E 602-49450-321 Telephone	Sewer Dept. Telephone	6/10/2019
34795	CENTURYLINK	\$63.13	E 101-43100-321 Telephone	Public Works Telephone	6/10/2019
34795	CENTURYLINK	\$68.92	E 101-45500-321 Telephone	Library Telephone	6/10/2019
34795	CENTURYLINK	\$140.78	E 601-49400-321 Telephone	Water Dept. Telephone	6/10/2019
34795	CENTURYLINK	\$148.59	E 101-41400-321 Telephone	City Hall Telephone	6/10/2019

34796	COMMUNITY ELECTRIC	\$845.12	E 602-49450-219	General Supplies-Maint.	Replaced Bulbs in electrical rooms	6/10/2019
34797	CORE & MAIN, LP	\$563.90	E 601-49400-221	Repair/Maint. Equipment	Water Dept Repairs	6/10/2019
34798	DUININCK BROS INC.	\$643.50	E 101-43100-219	General Supplies-Maint.	Cold Mix	6/10/2019
34799	FARMERS CO-OP OIL CO	\$327.76	E 101-42200-212	Gas and Oil	Fire Dept. Gas	6/10/2019
34799	FARMERS CO-OP OIL CO	\$675.10	E 101-42100-212	Gas and Oil	Police Dept. Gas	6/10/2019
34799	FARMERS CO-OP OIL CO	\$845.95	E 101-43100-212	Gas and Oil	Street Dept. Gas	6/10/2019
34799	FARMERS CO-OP OIL CO	\$200.00	E 101-45200-212	Gas and Oil	Parks Gas	6/10/2019
34799	FARMERS CO-OP OIL CO	\$150.00	E 101-49000-212	Gas and Oil	Cemetery Gas	6/10/2019
34799	FARMERS CO-OP OIL CO	\$46.36	E 101-42100-221	Repair/Maint. Equipment	PD Repairs	6/10/2019
34799	FARMERS CO-OP OIL CO	\$1,330.03	E 101-43100-221	Repair/Maint. Equipment	Street Dept Repairs	6/10/2019
34800	FIRST SYSTEMS TECHNOLOGY, INC.	\$525.00	E 601-49400-221	Repair/Maint. Equipment	Repairs Water plant	6/10/2019
34801	GOPHER STATE ONE-CALL, INC	\$10.80	E 601-49400-229	Contractual Service	Water Contractual	6/10/2019
34801	GOPHER STATE ONE-CALL, INC	\$10.80	E 602-49450-229	Contractual Service	Sewer Contractual	6/10/2019
34802	GREAT PLAINS NATURAL GAS	\$41.03	E 101-41400-380	Utility Services (GENERAL)	Clerk Gas Service	6/10/2019
34802	GREAT PLAINS NATURAL GAS	\$36.93	E 101-45500-380	Utility Services (GENERAL)	Library Gas Service	6/10/2019
34802	GREAT PLAINS NATURAL GAS	\$58.82	E 101-45400-380	Utility Services (GENERAL)	Community Center	6/10/2019
34802	GREAT PLAINS NATURAL GAS	\$74.47	E 101-42100-380	Utility Services (GENERAL)	Police Dept. Gas	6/10/2019
34802	GREAT PLAINS NATURAL GAS	\$80.25	E 101-42200-380	Utility Services (GENERAL)	Fire Dept. Gas	6/10/2019
34802	GREAT PLAINS NATURAL GAS	\$116.24	E 601-49400-381	Utilities	Water Gas Service	6/10/2019
34802	GREAT PLAINS NATURAL GAS	\$161.08	E 602-49450-387	Utilities-Wastewater Plan	Sewer Gas Service	6/10/2019
34802	GREAT PLAINS NATURAL GAS	\$23.00	E 101-45200-380	Utility Services (GENERAL)	Park Gas Service	6/10/2019
34803	GRIZZLY SUPPLY	\$1.99	E 101-45400-219	General Supplies-Maint.	CC Supplies	6/10/2019
34803	GRIZZLY SUPPLY	\$48.93	E 101-45200-219	General Supplies-Maint.	Parks Supplies	6/10/2019
34804	HAGEN PARTNERS	\$625.00	E 101-43100-229	Contractual Service	Haul 5 loads of Class 5	6/10/2019
34805	HAWKINS INC.	\$1,135.93	E 601-49400-219	General Supplies-Maint.	Water Supplies	6/10/2019
34806	HILLYARD FLOOR CARE SUPPLY	\$275.02	E 101-45400-219	General Supplies-Maint.	Community Center Supplies	6/10/2019
34806	HILLYARD FLOOR CARE SUPPLY	\$23.13	E 101-43100-219	General Supplies-Maint.	Street Dept Supplies	6/10/2019
34806	HILLYARD FLOOR CARE SUPPLY	\$23.13	E 601-49400-219	General Supplies-Maint.	Water Dept Supplies	6/10/2019
34806	HILLYARD FLOOR CARE SUPPLY	\$23.14	E 602-49450-219	General Supplies-Maint.	Sewer Dept Supplies	6/10/2019
34807	LANG S AUTOMOTIVE CENTER, INC.	\$223.98	E 101-43100-221	Repair/Maint. Equipment	Street Repairs	6/10/2019
34807	LANG S AUTOMOTIVE CENTER, INC.	\$132.65	E 101-43100-219	General Supplies-Maint.	Street Supplies	6/10/2019
34807	LANG S AUTOMOTIVE CENTER, INC.	\$21.22	E 101-45200-221	Repair/Maint. Equipment	Parks Repairs	6/10/2019
34807	LANG S AUTOMOTIVE CENTER, INC.	\$18.73	E 101-49000-219	General Supplies-Maint.	Cemetery Supplies	6/10/2019
34808	LOFFLER	\$131.67	E 101-41400-229	Contractual Service	Copier Service Contract	6/10/2019
34809	MACS	\$50.24	E 101-43100-219	General Supplies-Maint.	Supplies - Street Dept	6/10/2019
34809	MACS	\$50.24	E 601-49400-219	General Supplies-Maint.	Supplies - Water Dept	6/10/2019
34809	MACS	\$50.25	E 602-49450-219	General Supplies-Maint.	Supplies - Sewer Dept	6/10/2019
34810	MAIN STREET BAR & GRILL	\$700.00	E 101-42100-412	Building Rentals	PD Building Rent-June 2019	6/10/2019
34811	MARTIN MARIETTA MATERIALS	\$946.52	E 101-43100-219	General Supplies-Maint.	Class 5	6/10/2019
34811	MARTIN MARIETTA MATERIALS	\$237.43	E 101-43100-219	General Supplies-Maint.	Class 5	6/10/2019
34812	MAYNARD S FOOD CENTER	\$14.31	E 101-41400-219	General Supplies-Maint.	City Hall Supplies	6/10/2019
34813	MN PUMP WORKS	\$1,360.75	E 602-49450-285	Repair Waste Water Plant	Repairs - WWTP	6/10/2019
34814	MVTL LABORATORIES, INC.	\$229.00	E 602-49450-229	Contractual Service	Sewer Testing	6/10/2019
34814	MVTL LABORATORIES, INC.	\$622.00	E 602-49450-229	Contractual Service	Sewer Testing	6/10/2019
34815	NCPERS MINNESOTA	\$80.00	G 101-21760	Hospitalization/Medical Ins	Insurance	6/10/2019
34816	NEOPOST	\$100.00	E 101-41400-201	Office Supplies	Postage	6/10/2019
34817	NORTHERN BUSINESS PRODUCTS	\$181.40	E 101-41400-201	Office Supplies	Office Supplies	6/10/2019
34818	RATH, JULIE	\$650.00	E 101-46500-229	Contractual Service	Consulting	6/10/2019

34819	RENCO PUBLISHING, INC.	\$756.96	E 101-41100-351 Legal Notices Publishing	Publishing	6/10/2019
34820	RENVILLE SALES INC.	\$119.64	E 101-45200-219 General Supplies-Maint.	Supplies - Parks	6/10/2019
34820	RENVILLE SALES INC.	\$119.63	E 101-49000-219 General Supplies-Maint.	Supplies - Cemetery	6/10/2019
34820	RENVILLE SALES INC.	\$100.00	E 101-49000-221 Repair/Maint. Equipment	Repairs - Parks	6/10/2019
34820	RENVILLE SALES INC.	\$162.58	E 101-45200-221 Repair/Maint. Equipment	Repairs - Parks	6/10/2019
34821	SCHROEDER, GARRET	\$406.25	E 101-43100-229 Contractual Service	Street Dept. Maintenance	6/10/2019
34822	VERIZON WIRELESS	\$70.02	E 101-42100-321 Telephone	Police Dept. Telephone	6/10/2019
34823	XCEL ENERGY	\$27.06	E 101-45200-380 Utility Services (GENERAL)	Park Electric	6/10/2019
34823	XCEL ENERGY	\$8.03	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Electric	6/10/2019
34823	XCEL ENERGY	\$48.46	E 101-42100-380 Utility Services (GENERAL)	PD Electric	6/10/2019
997135E	MINNESOTA DEPT. OF REVENUE	\$635.27	G 101-21720 State Withholding	State Withholding Tax	5/29/2019
997136E	INTERNAL REVENUE SERVICE	\$1,226.85	G 101-21710 Federal Withholding Tax	FWH	5/29/2019
997136E	INTERNAL REVENUE SERVICE	\$1,976.64	G 101-21730 FICA Tax Withholding	FICA/Medicare	5/29/2019
997137E	PUBLIC EMPLOYEES RETIREMENT	\$3,022.28	G 101-21740 PERA	PERA	5/29/2019
997138E	ICMA	\$50.00	G 101-21750 ICMA Payable	Sunvold, Nathan #302283	5/29/2019
<b>TOTAL</b>		<b>\$52,511.43</b>			

A motion was made by Brent Dahl and seconded by Adam Zaske to approve the invoices payable. The motion carried 5 to 0.

## 6. Monthly Financials

A motion was made by Brent Dahl and seconded by Jeff Pike to approve the monthly financials. The motion carried 5 to 0.

## 7. Public Comment

## 8. Committee/Staff Reports

### a. City Administrator Report

#### City Administrator Report

6-10-2019

\* It sounds like the unidentified Donor would be willing to assist with a new Pumper Fire Truck. The Fire Department has estimated a price in the \$270,000-\$300,000 range. Even though this truck will cost a little bit more overall than the recent Tanker truck, the donor is willing to contribute more to keep the cost the same or less than the tanker.

\* The water softener at the Community Center has had a couple of issues and have been repaired at no cost by Darus Howard.

\* The surplus items from the City are currently being sold on 2 different websites- bid-2-buy.com (running 6/3-6/19) & firehousefleamarket.com (started 6/7). This has been advertised in the paper and details are also on the City website.

\* Every 7 years the City undergoes a property appraisal through the LMC Insurance Trust. A 3<sup>rd</sup> party, HCA Asset Management will be conducting this appraisal and will be contacting the City shortly to schedule day.

\* The County and City are continuing to monitor the fly situation. There has been a lot of good discussions generated since the last council meeting. Last week I met with an exterminator and will be meeting next week with an Entomologist from Rembrandt.

\* The Administrators computer is needing replacement. After numerous issues over the last few weeks Dennis thinks it is time to upgrade. Pricing for a new computer through Vision Systems & Consulting is \$1,257.00. This could come out of the Administration: Repair & Maintain Equipment (\$1,000) & Other Misc. (\$500) budget lines.

\*\*\*Upcoming Meetings:

6/13 Public Works 5:30

6/14 Census Training 8:30

6/18 or 6/19 Rembrandt Entomologist

6/19 EDA 5:00

A motion was made by Brent Dahl and seconded by Jeff Pike to approve the City Administrator's Report. The motion carried 5 to 0.

## **9. Discussion Items**

### **10. Action Items**

A motion was made by Adam Zaske and seconded by Brent Dahl to set a Public Hearing for Monday, June 24, 2019 at 7:00 pm for the Alley Vacation request from K&M Manufacturing. The motion carried 5 to 0.

A motion was made by Adam Zaske and seconded by Laura Rosen to move forward with purchasing a new computer for the City Administrator with a cap of \$1,500. The motion carried 5 to 0.

A motion was made by Brent Dahl and seconded by Adam Zaske to draft a Resolution of Support for the RC Hospital's Wellness Grant. The motion carried 5 to 0.

A motion was made by Adam Zaske and seconded by Brent Dahl to proceed with Administrative Fines to the 7 property owners who have not cleaned up since being sent a letter on May 3, 2019 informing them of a nuisance violation. The motion carried 5 to 0.

A motion was made by Adam Zaske and seconded by Brent Dahl to allow Shane to proceed with acquiring 402 West Park Avenue, owned by Baldomero Alanis. The motion carried 5 to 0.

### **11. Mayor's Report**

The Mayor read a Thank you from LMC for holding a successful training. Also, thanked everyone for a wonderful Sugar Beet Days.

A motion was made by Adam Zaske and seconded by Brent Dahl to approve the Mayor's Report. The motion carried 5 to 0.

### **12. Adjourn**

A motion was made by Jeff Pike and seconded by Adam Zaske to adjourn the meeting. The motion carried 5 to 0. Meeting was adjourned at 7:56 p.m.

Dated at Renville, Minnesota this 10<sup>th</sup> day of June, 2019.

THE GOVERNING BODY OF THE CITY  
OF RENVILLE, MINNESOTA

BY \_\_\_\_\_  
Janette Wertish, Mayor

ATTEST:

BY \_\_\_\_\_  
Shane Wohlman, City Administrator/Clerk