

**Approved Minutes
City Council Regular Session
Renville Community Center/Remote
June 14, 2021
Monday 6:00 p.m.**

The regular session of the City Council, City of Renville, Minnesota was called to order on June 14, 2021 at 6:00 p.m. by Mayor Wertish.

City Council Members present were Adam Zaske, Pete Peterson, David Van Hove, Jr. and Dave Grund. Also present were Mayor Janette Wertish and City Administrator/Clerk Shane Wohlman. Scott Tedrick with the Register joined the meeting at 6:05 pm. Councilor Alma Gasca was absent.

1. Pledge of Allegiance

2. Approval of Agenda

A motion was made by David Van Hove, Jr. and seconded by Dave Grund to approve the agenda with the addition of 9. Action Item j. Nuisance Properties. Ayes: Peterson & Zaske.

3. Approval of Minutes

A motion was made by Pete Peterson and seconded by Adam Zaske to approve the minutes from the May 24, 2021 Regular Council Meeting. Ayes: Grund & Van Hove.

4. Invoices Payable

Check #	Name	Amount	Account	Comments	Date
036253	AEI	\$1,192.46	E 400-49100-247 Wells	Water Treatment Computer	5/25/2021
036253	AEI	\$1,192.46	E 400-49100-355 Water Tower	Water Treatment Computer	5/25/2021
036254	ONE BEAT MEDICAL & TRAINING	\$130.00	E 101-42200-219 General Supplies-Maint.	AED Carry Case	5/25/2021
036255	UNITED STATES POSTAL SERVICE	\$109.62	E 601-49400-201 Office Supplies	Utility Postage	5/25/2021
036255	UNITED STATES POSTAL SERVICE	\$109.62	E 602-49450-201 Office Supplies	Utility Postage	5/25/2021
036256	VERIZON WIRELESS	\$69.18	E 101-43100-321 Telephone	Street Dept. Telephone	5/25/2021
036257	RENVILLE CO. LICENSE BUREAU	\$107.00	E 101-42200-433 Dues and Licensing	License Trailer	6/1/2021
036258	GREAT PLAINS NATURAL GAS	\$41.74	E 101-41400-380 Utility Services (GENERAL)	Clerk Gas Service	6/4/2021
036258	GREAT PLAINS NATURAL GAS	\$61.81	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Gas	6/4/2021
036258	GREAT PLAINS NATURAL GAS	\$23.00	E 101-45200-380 Utility Services (GENERAL)	Park Gas Service	6/4/2021
036258	GREAT PLAINS NATURAL GAS	\$103.53	E 602-49450-387 Utilities-Wastewater Plan	Sewer Gas Service	6/4/2021
036258	GREAT PLAINS NATURAL GAS	\$201.58	E 601-49400-381 Utilities	Water Gas Service	6/4/2021
036258	GREAT PLAINS NATURAL GAS	\$112.90	E 101-42100-380 Utility Services (GENERAL)	Police Dept. Gas	6/4/2021
036258	GREAT PLAINS NATURAL GAS	\$37.56	E 101-45500-380 Utility Services (GENERAL)	Library Gas Service	6/4/2021
036258	GREAT PLAINS NATURAL GAS	\$59.84	E 101-45400-380 Utility Services (GENERAL)	Community Center	6/4/2021
036259	GRIZZLY SUPPLY	\$49.13	E 601-49400-219 General Supplies-Maint.	Water Dept supplies	6/4/2021
036259	GRIZZLY SUPPLY	\$70.21	E 101-45200-221 Repair/Maint. Equipment	Parks supplies	6/4/2021
036260	LANG S AUTOMOTIVE CENTER, INC.	\$23.99	E 601-49400-219 General Supplies-Maint.	Water Dept supplies	6/4/2021

036260	LANG S AUTOMOTIVE CENTER, INC.	\$43.23	E 101-43100-221 Repair/Maint. Equipment	Street Dept maint.	6/4/2021
036260	LANG S AUTOMOTIVE CENTER, INC.	\$35.20	E 101-43100-219 General Supplies-Maint.	Street Dept supplies	6/4/2021
036261	MACS	\$71.56	E 601-49400-219 General Supplies-Maint.	Water Dept supplies	6/4/2021
036262	MINNESOTA POLLUTION CONTROL	\$23.00	E 602-49450-436 Licenses & Permits	WW Operator Cert Renewal - N Sunvold	6/4/2021
036263	QUADIENT	\$100.00	E 101-41400-201 Office Supplies	Postage	6/4/2021
036264	TAFT STETTINIUS & HOLLISTER LL	\$11,000.00	E 412-47000-300 Professional Svcs (GENERAL)	Professional Svcs GO Bond 2021A	6/4/2021
036297	212-DRIVING SCHOOL	\$130.00	G 101-22101 Forfeiture Fund/Safe&Sober	Parent Class-13 Students	6/14/2021
036298	AMERICAN WELDING & GAS INC	\$410.20	E 602-49450-229 Contractual Service	SEWER FIRE EXT MAINT	6/14/2021
036298	AMERICAN WELDING & GAS INC	\$414.70	E 601-49400-229 Contractual Service	WATER FIRE EXT MAINT	6/14/2021
036299	ANDERSON LARSON HANSON & SAUND	\$397.00	E 101-41610-101 Wages and Salaries	Attorney Fees - PD	6/14/2021
036300	ARAMARK	\$82.76	E 101-45400-229 Contractual Service	Community Center Contractual	6/14/2021
036301	BHE RENEWABLES	\$253.95	E 101-41400-380 Utility Services (GENERAL)	City Hall Electric	6/14/2021
036301	BHE RENEWABLES	\$9,064.08	E 602-49450-387 Utilities-Wastewater Plan	Sewer Electric	6/14/2021
036301	BHE RENEWABLES	\$1,169.24	E 601-49400-381 Utilities	Water Electric	6/14/2021
036301	BHE RENEWABLES	\$228.55	E 101-45500-380 Utility Services (GENERAL)	Library Electric	6/14/2021
036301	BHE RENEWABLES	\$364.00	E 101-45400-380 Utility Services (GENERAL)	Community Center Electric	6/14/2021
036302	CENTURYLINK	\$70.21	E 101-45500-321 Telephone	Library Telephone	6/14/2021
036302	CENTURYLINK	\$88.73	E 101-42100-321 Telephone	Police Dept. Telephone	6/14/2021
036302	CENTURYLINK	\$66.90	E 602-49450-321 Telephone	Sewer Dept. Telephone	6/14/2021
036302	CENTURYLINK	\$148.64	E 101-41400-321 Telephone	City Hall Telephone	6/14/2021
036302	CENTURYLINK	\$71.15	E 101-43100-321 Telephone	Public Works Telephone	6/14/2021
036303	COMMUNITY ELECTRIC	\$136.00	E 101-45200-229 Contractual Service	Drill holes for new swings	6/14/2021
036303	COMMUNITY ELECTRIC	\$4,261.50	E 400-49100-245 Sidewalk Improvement	Concrete work	6/14/2021
036304	FARMERS CO-OP OIL CO	\$135.85	E 101-43100-221 Repair/Maint. Equipment	Street Dept Repairs	6/14/2021
036304	FARMERS CO-OP OIL CO	\$935.89	E 101-43100-212 Gas and Oil	Street Dept. Gas	6/14/2021
036304	FARMERS CO-OP OIL CO	\$514.73	E 101-42100-212 Gas and Oil	Police Dept. Gas	6/14/2021
036304	FARMERS CO-OP OIL CO	\$223.56	E 101-42200-212 Gas and Oil	Fire Dept. Gas	6/14/2021
036305	FARMWARD COOPERATIVE	\$140.75	E 101-43100-219 General Supplies-Maint.	Roundup	6/14/2021
036306	FIRST SYSTEMS TECHNOLOGY, INC.	\$450.00	E 602-49450-285 Repair Waste Water Plant	Verification of Flow Meter	6/14/2021
036306	FIRST SYSTEMS TECHNOLOGY, INC.	\$495.00	E 602-49450-285 Repair Waste Water Plant	Verification of Flow Meter	6/14/2021
036307	GOPHER STATE ONE-CALL, INC	\$18.90	E 602-49450-229 Contractual Service	Sewer Contractual	6/14/2021
036307	GOPHER STATE ONE-CALL, INC	\$18.90	E 601-49400-229 Contractual Service	Water Contractual	6/14/2021
036308	HACH COMPANY	\$274.48	E 601-49400-221 Repair/Maint. Equipment	Water Dept Repairs	6/14/2021
036309	LEAGUE OF MINNESOTA CITIES	\$99.00	E 101-41300-331 Travel/Seminar Course	Annual Conference - S. Wohlman	6/14/2021
036310	LOFFLER	\$140.32	E 101-41400-229 Contractual Service	Copier Service Contract	6/14/2021
036311	MARTIN MARIETTA MATERIALS	\$1,034.02	E 101-43100-219 General Supplies-Maint.	Class 5	6/14/2021
036312	MAYNARD S FOOD CENTER	\$15.32	E 601-49400-219 General Supplies-Maint.	Water Dept Supplies	6/14/2021
036313	METERING & TECHNOLOGY SOLUTION	\$2,024.94	E 400-49100-264 Water Meters	Water Meters	6/14/2021
036314	MN DEPT OF LABOR AND INDUSTRY	\$35.00	E 601-49400-436 Licenses & Permits	1 Pressure Vessel	6/14/2021
036314	MN DEPT OF LABOR AND INDUSTRY	\$70.00	E 601-49400-436 Licenses & Permits	2 Pressure Vessels	6/14/2021
036315	MN PUMP WORKS	\$1,100.75	E 602-49450-433 Dues and Licensing	Sewer Dept Service Agreement	6/14/2021

036316	MVTL LABORATORIES, INC.	\$261.75	E 602-49450-229 Contractual Service	Sewer Testing	6/14/2021
036316	MVTL LABORATORIES, INC.	\$563.75	E 602-49450-229 Contractual Service	Sewer Testing	6/14/2021
036316	MVTL LABORATORIES, INC.	\$200.00	E 602-49450-229 Contractual Service	Sewer Testing	6/14/2021
036316	MVTL LABORATORIES, INC.	\$34.90	E 601-49400-229 Contractual Service	Water Testing	6/14/2021
036316	MVTL LABORATORIES, INC.	\$81.75	E 602-49450-229 Contractual Service	Sewer Testing	6/14/2021
036317	NORTHERN BUSINESS PRODUCTS	\$38.52	E 101-41400-201 Office Supplies	Office Supplies	6/14/2021
036318	OBERLOH & OBERLOH, LTD.	\$14,000.00	E 101-41540-301 Auditing and Acct g Services	Auditing Services	6/14/2021
036319	PIONEERLAND LIBRARY SYSTEM	\$8,750.00	E 101-45500-229 Contractual Service	Library Services-2nd Qtr	6/14/2021
036320	RENCO PUBLISHING, INC.	\$59.76	E 101-41100-351 Legal Notices Publishing	Publishing-Wilson Variance	6/14/2021
036321	S W DUST TREATMENT INC.	\$1,539.00	E 101-43100-229 Contractual Service	Dust Treatment	6/14/2021
036322	SCHROEDER, GARRET	\$531.25	E 101-43100-229 Contractual Service	Street Dept. Maintenance	6/14/2021
036323	SECURE IT	\$885.71	E 400-49100-275 Police Building	Gun Wall/Vault Amory Kit	6/14/2021
036324	SEHRCM	\$3,855.76	E 101-49260-303 Engineering Fees	Engineering Fees - Med Ctr Environmental	6/14/2021
036324	SEHRCM	\$329.30	E 101-49260-303 Engineering Fees	Engineering Fees - RRFB	6/14/2021
036325	TISDELL, JODI	\$7,344.00	G 101-21761 Health Care	Return 1/2 year health ins premiums	6/14/2021
036326	VERIZON WIRELESS	\$0.00	E 101-43100-321 Telephone	Street Dept. Telephone	6/14/2021
036326	VERIZON WIRELESS	\$70.02	E 101-42100-321 Telephone	Police Dept. Telephone	6/14/2021
036327	WEST CENTRAL FIREFIGHTERS	\$55.00	E 101-42200-433 Dues and Licensing	Annual Membership Dues	6/14/2021
036328	WEST CENTRAL SANITATION	\$35.92	E 602-49450-229 Contractual Service	WWT Refuse	6/14/2021
036328	WEST CENTRAL SANITATION	\$777.15	E 400-49100-860 City Clean Up	City Wide Clean Up	6/14/2021
036328	WEST CENTRAL SANITATION	\$17.55	E 101-43100-229 Contractual Service	Street Refuse	6/14/2021
036329	XCEL ENERGY	\$2,120.09	E 101-43100-380 Utility Services (GENERAL)	Street Electric	6/14/2021
036329	XCEL ENERGY	\$54.79	E 101-42100-380 Utility Services (GENERAL)	PD Electric	6/14/2021
036329	XCEL ENERGY	\$36.82	E 101-45200-380 Utility Services (GENERAL)	Park Electric	6/14/2021
036329	XCEL ENERGY	\$33.65	E 101-42200-380 Utility Services (GENERAL)	Fire Dept. Electric	6/14/2021
997565E	MINNESOTA DEPT. OF REVENUE	\$680.25	G 101-21720 State Withholding	State Withholding Tax	5/24/2021
997566E	INTERNAL REVENUE SERVICE	\$1,349.44	G 101-21710 Federal Withholding Tax	FWH	5/24/2021
997566E	INTERNAL REVENUE SERVICE	\$1,983.08	G 101-21730 FICA Tax Withholding	FICA/Medicare	5/24/2021
997567E	PUBLIC EMPLOYEES RETIREMENT	\$3,584.77	G 101-21740 PERA	PERA	5/24/2021
997568E	ICMA	\$50.00	G 101-21750 ICMA Payable	Sunvold, Nathan #302283	5/24/2021
997573E	MINNESOTA DEPT. OF REVENUE	\$714.87	G 101-21720 State Withholding	State Withholding Tax	6/8/2021
997574E	INTERNAL REVENUE SERVICE	\$580.36	G 101-21730 FICA Tax Withholding	Medicare	6/8/2021
997574E	INTERNAL REVENUE SERVICE	\$1,725.98	G 101-21730 FICA Tax Withholding	FICA	6/8/2021
997574E	INTERNAL REVENUE SERVICE	\$1,401.84	G 101-21710 Federal Withholding Tax	FWH	6/8/2021
997575E	PUBLIC EMPLOYEES RETIREMENT	\$3,642.37	G 101-21740 PERA	PERA	6/8/2021
997579E	ICMA	\$50.00	G 101-21750 ICMA Payable	Sunvold, Nathan #302283	6/8/2021
997580E	FIRST SECURITY BANK	\$13.88	E 101-41400-201 Office Supplies	Deposit Stamp	6/8/2021
997581E	LIGHTBEAM INTERNET	\$40.00	E 101-42200-321 Telephone	Internet - Fire Hall	6/8/2021
997581E	LIGHTBEAM INTERNET	\$40.00	E 101-49260-722 Internet Fees & Updates	Internet - City Hall	6/8/2021
997581E	LIGHTBEAM INTERNET	\$40.00	E 101-42100-321 Telephone	Internet - PD	6/8/2021
997581E	LIGHTBEAM INTERNET	\$40.00	E 101-43100-321 Telephone	Internet - Street Dept	6/8/2021

997581E	LIGHTBEAM INTERNET	\$40.00	E 602-49450-321 Telephone	Internet - WWTP	6/8/2021
997582E	SW/WC SERVICE COOPERATIVES	\$3,855.00	G 101-21762 Employer Health Portion	Medical Insurance-Police	6/9/2021
997582E	SW/WC SERVICE COOPERATIVES	\$1,580.50	G 101-21762 Employer Health Portion	Medical Insurance-Sewer	6/9/2021
997582E	SW/WC SERVICE COOPERATIVES	\$1,580.50	G 101-21762 Employer Health Portion	Medical Insurance-Street	6/9/2021
997582E	SW/WC SERVICE COOPERATIVES	\$1,580.50	G 101-21762 Employer Health Portion	Medical Insurance-Water	6/9/2021
TOTAL		\$106,303.42			

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

5. Monthly Financials

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

6. Public Comment

7. Committee/Staff Reports

a. Ad Hoc Committee

City of Renville

Ad Hoc Committee

Tuesday, May 25, 2021 5:30 P.M.

Present: Janette Wertish, Mayor; Aaron Slagter, Police Chief; Nathan Sunvold, Public Works Director; Shane Wohlman, City Administrator; Justice Walker, Mid-Minnesota Development Commission; Amber Simons, Community Member; Brad Varpness, Community Member; and Jeff Pike, Community Member

Absent: Adam Zaske, City Council; Alma Gasca, City Council; Christi Weidemann, Community Member; Angi Wulf, Deputy Clerk

International Property Maintenance Code

The committee continued discussion on the possibility of adopting this code which would not require the adoption of the state building code. Walker suggested that the committee continue to review the IPMC and see what could be implemented or to adopt completely.

Minimum Maintenance Standards

The committee discussed several minimum maintenance standards that should be addressed. The list of recommendations included addressing pressing concerns that could lead to the property deteriorating like: Landscape and Hardscape, Entrances, Primary & Accessory Building Appearances, and Accessory Structures Conditions.

Rental Housing Standards

Walker said a rental property ordinance could be tied to the IPMC. A list of inspection points was reviewed and narrowed down including Life Safety Violations and items that related to Quality of Life that the ordinance could include. The

committee discussed ways to evaluate rental properties, fees associated with the ordinance, and who would do the inspections.

Occupancy Limit (Rental Housing Only)

The committee discussed if this is appropriate for rental housing. There would need to be clear definitions as to what is considered a bedroom like: square footage, egress, minimum window size, carbon monoxide detectors, smoke alarms, etc. It was discussed and agreed that Justice and Shane should have a meeting with landlords to get feedback prior and so they are aware that there could be potential changes. This will likely happen later in June.

Sump Pump & One-Way Flow Cap Ordinance

It was discussed and agreed to include these two ordinances to help satisfy MPCA Action Goals.

Dwelling Definition (Zoning Ordinance Section 20.16)

The committee reviewed the current dwelling definition and came up with a couple of ideas to clean up the language.

Next Meeting

The committee will meet again later in July after the landlord meeting takes place.

Submitted by Shane Wohlman

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

b. Public Building Task Force

City of Renville
Public Building Task Force Minutes
June 8, 2021 2:00 p.m.
Community Center

Present: Adam Zaske, Dave Grund, Jeanette Wertish, Shane Wohlman, Aaron Slagter, Nate Sunvold, Gary Wulf, Sharon Maurice

Absent: Aaron Haen, Wanda Knapper, Dennis Ulrich

Dan, Marc, CJ and Travis represented Marcus Construction. Lon Negan joined the meeting remotely.

We were given an update on the progress of phase 1 (Community Center/Police Dept.). We are currently on schedule with the project and the punch list is expected to happen the second week in July. Drywall is hung, taping and mudding are in

progress, and painting is to be started next week. As well as being on schedule, we are also on budget. \$3,687.00 of the contingency budget has been used leaving a balance of \$27,355 left.

We reviewed the cost summary for phase 2 and 3, (fire hall and public works building). Costs are coming in a little higher than we first thought, this is due to higher costs of materials (lumber and steel). Prices are not expected to be cheaper any time soon, so it was recommended to move forward with Phase 2 & 3 of the project as bid.

We reviewed the financial worksheet, and at this point we are overall under budget about \$43,842.50 with the current bids. This amount can change depending on any future contingencies. With this in mind, we discussed some of the “options” to the projects. These included new steel for the exterior of the public works building and flooring in the ballrooms. These options will be discussed further at the next meeting, which will be towards the end of Phase 1, when we have a better idea of where our budget is.

Some additions to phase 1 were discussed and quoted, they include:

Telephone System – Midco \$3,633.72 annually. TeleSystems \$4,395.00 (one time)

PD Door Access Control System- Heartland Security \$8,395.00. TeleSystems \$2,740.00

Security Camera System- Heartland Security \$11,490.00. TeleSystems \$5,166.00

(If all 3 are purchased through TeleSystems, they will give an additional 10% discount as well. \$12,301.00 total minus 10% equals \$11,070.90, a savings of \$1,230.10)

Evidence Locker- Mid-America \$6,000 (includes Sourcewell Contract Discount)

It is recommended to the Council to move forward with TeleSystems for the telephone system, door access, and security cameras; along with the evidence locker using funds from Local Improvement.

Details were provided by Marcus for the exterior of the Community Center. The roof will have all protrusions resealed, flashing will be extended, and gutters repaired. This should prevent any further water leakage. The EIFS (exterior finish) will be patched around the entire building, joints recalked, washed, and then skim coated.

A proposed open house for phase 1 is scheduled for Saturday, July 31. This will be discussed at the next Council meeting.

Next meeting Tuesday, July 6 @ 2 p.m.

Respectfully submitted,

Dave Grund

A motion was made by David Van Hove, Jr. and seconded by Pete Peterson to approve the Public Building Task Force Report. Ayes: Grund & Zaske.

c. Public Works

City of Renville

Public Works Minutes

June 9, 2021 at 5:30 pm

“Working Together to Build a Better Renville, Today and Tomorrow.”

Present: Dennis Ulrich, Janette Wertish, Alma Gasca, Bill Sietsema, Shane Wohlman, David Van Hove, Jr., Nathan Sunvold, Lon Clemenson, Lloyd Sietsema, Jeff Pike, Stephanie Ryan attended remotely

Absent: Jon Driggs

Opportunity for Citizens to be heard regarding Nuisance Violations- 18 letters were sent to 17 property owners. There were no citizens that attended the meeting. The Public Works Committee recommends abating the properties and assessing to their property taxes.

Lions Club/Park Moms/Park Equipment- Stephanie Ryan is working on a few different grant opportunities to assist the Lions and City for a potential combination basketball court, pickleball court, and tennis court; along with park equipment for the North Park. Grant deadlines and awards would take place later in the year. Total project costs and plans would need to be put together for budgeting.

Water Tower Mixer- Nate presented 2 estimates to install a mixer in the west water tower. With less water being used, the mixer will “turn-over” the water in the bowl to assist with water quality. Nate would also like to get an inspection completed internally of the tank. Since KLM would be on site, they would complete the inspection for \$2,500. The committee recommends moving forward with the quote from KLM for \$12,900, ROV Inspection for \$2,500, and Community Electric for the wiring at \$3,874.

Street Patching- Nate provided a list of street patch work for 2021. He received 2 estimates with Duininks being the most cost effective at \$53,111. The committee recommends moving forward with all the street patches through Duininks.

Hwy Radar Signs- Nate is waiting on further detailed information from MnDOT on different types of approved radar signs. The State Patrol does not use a speed trailer any longer, but they have radar boxes that mount to the current speed limit signs. These are placed on the signs for 2 weeks and will show a driver how fast they are traveling along with gathering data on the percentage that are speeding. The committee would like to see these installed for a 2-week period on the east and west side of town.

PW Director Report: See attached

Other items of discussion:

Next meeting: July 14, 2021 at 5:30 pm.

Submitted by Shane Wohlman

A motion was made by Adam Zaske and seconded by Dave Grund to approve the Public Works Report. Ayes: Peterson & Van Hove.

d. City Administrator

City of Renville
City Administrator Report
6-14-2021

* COVID-19/Legislative Update: As of 6/11, Renville County Public Health is reporting 1,823 confirmed cases (up 9 since the previous Council meeting on 5/24) and 47 deaths (46 previous). Of those, 249 are specific to the 56284-zip code of Renville (same as previous). So, 0 positives in the past 18 days. The Current Case Rate for the County is 3.422 per 10,000, which is down from 15.75 on 5/24. Any type of mask mandates are now left up to individual cities.

The State Legislature started a special session today as required by law. This special session is expected to provide legislatures an opportunity to complete work on the state's biennial budget, which must be enacted before July 1st to avoid a shutdown. If a shutdown were to take place, there are several impacts that could affect the city: LGA distribution, possible delay of 2022 LGA certification (need for budgeting), police state aid, fire state aid, etc.

* Phase 1 Project Update- Current and Projected Schedule. Sheetrock tapers are finishing up. Kitchen floor has been installed and is scheduled to be grouted tomorrow. Painting along with the bathroom floor and wall tile should start later this week. East door entryway will be installed later this week or beginning of next. Council can approve to exercise the 30-day lease notice at the next meeting.

* The LMC is having their Annual Conference from June 22 – 25. This will take place virtually and the cost is \$99. The Annual Business Meeting will also take place during the conference and each city will get one vote to help elect new members and officers to the League's Board of Directors. Prior to the conference, one person will need to be chosen as the voting delegate on behalf of the city from all who plan to attend.

* Received the first half property taxes on June 9th of \$437,055.18.

* Utility Billing Clerk Jodi Tisdell's last day was Thursday, June 3rd.

* The Public Health Law Center has reviewed the City's Tobacco Ordinance and has provided a draft. The Mayor and myself have been meeting with their Senior Staff Attorney on the proposed changes. The draft will be presented to the Ad Hoc Committee as part of the code update project.

* Under the Action Items, Resolution 21-21 is to accept the American Rescue Plan Act Funds. There still is not a set dollar amount that we would be able to work from yet. The revised process is to have an approved resolution and then start the funding request process. The first payment (50%) is scheduled for after July 1, 2021, depending on the state government shutdown.

* The second round of soil sampling has been completed at the proposed clinic site. The samples were taken during the "cooling" season and we are waiting the final results.

* On June 10th, Xcel Energy activated a Peak Control Period from 2 – 6 pm for the city. This requires the generator at the Wastewater Treatment Plant to run during this time frame as the main power source.

***Upcoming Meetings & Important Dates:

6/17 Construction Mtg. 2:00

6/22 – 6/25 LMC Annual Conference

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

8. Discussion Items

The Renville Community Health Fair is requesting use of the Community Center free of charge.

9. Action Items

A motion was made by Adam Zaske and seconded by Pete Peterson to allow the Renville Community Health Fair to use the Community Center with no charge. Ayes: Grund & Van Hove.

A motion was made by Adam Zaske and seconded by Dave Grund to approve the Phase 2 & 3 cost summaries as bid for the Public Building Project. Ayes: Peterson & Van Hove.

A motion was made by Adam Zaske and seconded by Dave Grund to approve the bid from Telesystems for \$11,070.90 for the telephone system, door access, & security cameras. Ayes: Peterson & Van Hove.

A motion was made by David Van Hove, Jr. and seconded by Adam Zaske to approve the purchase of an evidence locker for the Police Department through Mid-America for \$6,000. Ayes: Grund & Peterson.

A motion was made by Adam Zaske and seconded by Dave Grund to approve the purchase of a water tower mixer and electrical install for the west water tower. Ayes: Peterson & Van Hove.

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the KLM Service Agreement. Ayes: Grund & Peterson.

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve the bid from Duinicks of \$53,111 for street patching. Ayes: Grund & Peterson.

A motion was made by Dave Grund and seconded by David Van Hove, Jr. to approve the State Patrol radar sign test. Ayes: Peterson & Zaske.

A motion was made by Adam Zaske and seconded by David Van Hove, Jr. to approve abating & assessing to taxes anyone who has not complied with the Nuisance Property Notices. Ayes: Grund & Peterson.

**CITY OF RENVILLE
RESOLUTION 20-21
RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND DESIGNATION OF
DONATIONS RECEIVED**

WHEREAS, the following have made donations:

- G. Jaenisch: \$200

WHEREAS, this donation is specifically requested to be used for upkeep at Fairview Cemetery,

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 14th day of June, 2021, by the City Council of Renville, Minnesota.

This resolution was offered by: Pete Peterson

This resolution was seconded by: Dave Grund

Voting in favor: David Van Hove, Jr. & Adam Zaske

Voting against: none

Attest:

Janette Wertish, Mayor

Shane Wohlman, City Administrator/Clerk

**CITY OF RENVILLE
RESOLUTION 21-21**

**A RESOLUTION TO ACCEPT THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND
ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT**

WHEREAS, since the first case of coronavirus disease 2019 (COVID-19) was discovered in the United States in January 2020, the disease has infected over 32 million and killed over 575,000 Americans (“Pandemic”). The disease has impacted every part of life: as social distancing became a necessity, businesses closed, schools transitioned to remote education, travel was sharply reduced, and millions of Americans lost their jobs;

WHEREAS, as a result of the Pandemic cities have been called on to respond to the needs of their communities through the prevention, treatment, and vaccination of COVID-19.

WHEREAS, city revenues, businesses and nonprofits in the city have faced economic impacts due to the Pandemic.

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”) which included **\$65 billion in recovery funds for cities across the country.**

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, the United States Department of Treasury has adopted guidance regarding the use of ARPA funds.

WHEREAS, the City, in response to the Pandemic, has had expenditures and anticipates future expenditures consistent with the Department of Treasury's ARPA guidance.

WHEREAS, the State of Minnesota will distribute ARPA funds to the City because its population is less than 50,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RENVILLE, MINNESOTA AS FOLLOWS:

1. The City intends to collect its share of ARPA funds from the State of Minnesota to use in a manner consistent with the Department of Treasury's guidance.
2. City staff, together with the Mayor and the City Attorney are hereby authorized to take any actions necessary to receive the City's share of ARPA funds from the State of Minnesota for expenses incurred because of the Pandemic.
3. City staff, together with the Mayor and the City Attorney are hereby authorized to make recommendations to the City Council for future expenditures that may be reimbursed with ARPA funds.

Passed and adopted this 14th day of June, 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: Pete Peterson & David Van Hove, Jr.
Voting against: none

Attest:

Janette Wertish, Mayor

Shane Wohlman, City Administrator/Clerk

11. Mayor's Report

The Mayor, along with Councilors Adam Zaske & Pete Peterson thanked everyone on the Sugar Beet Days committee. She would like to remind everyone about the 4-H Craft Day in the Park.

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

12. Adjourn

A motion was made by Adam Zaske and seconded by Pete Peterson to adjourn the meeting. Ayes: Grund & Van Hove. Meeting was adjourned at 6:51 p.m.

Dated at Renville, Minnesota this 14th day of June, 2021.

THE GOVERNING BODY OF THE CITY
OF RENVILLE, MINNESOTA

BY _____
Janette Wertish, Mayor

ATTEST:

BY _____
Shane Wohlman, City Administrator/Clerk