Hanska City Council – Regular Meeting April 8, 2025 6pm – Hanska Community Center

The meeting was called order by Mayor Daniel Paulson. Those in attendance were Daniel Paulson, Mikale Gustafson, Ian Kjelshus, Lucas Larson and William Wurtz.

Others present were Chris Fischer, Travis Tauer and Angela Pick.

A Motion was made by Ian Kjelshus and seconded by Lucas Larson to approve the agenda with one (1) additional item:

1. Ordinance Number 15 – An Interim Ordinance Establishing a Moratorium on Land Use within the City of Hanska.

Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved.

A Motion was made by Mikale Gustafson and seconded by Lucas Larson to approve March 11, 2025, Council minutes. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus-Yes. Motion approved.

A Motion was made by Ian Kjelshus and seconded by Lucas Larson to approve the claims. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved. Claims list attached.

A Motion was made by Ian Kjelshus and seconded by Lucas Larson to approve Resolution 2025-9 Resolution Adopting City of Hanska Employee Vehicle Use Policy. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus-Yes. Motion approved.

A Motion was made by Ian Kjelshus and seconded by Lucas Larson to approve Ordinance 15 An Interim Ordinance Establishing a Moratorium on Land Use within the City of Hanska. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved.

William Wurtz gave the Council an update on the library. A new 3D printer was purchased. The Friends of the Library had their Spring Fling event. This coming Saturday they will be building the raised gardens. A discussion on employees of the City of Hanska being on the Library Board.

A Motion was made by Ian Kjelshus and seconded by Lucas Larson to allow only 2 spots on the board for employees that work less than 20 hours a month. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus-Yes. Motion approved.

Lucas Larson gave an update of the Fire Department. Waffle feed went well. ISO audit was performed and a rating of 5 was given.

Travis Tauer gave an update on Public Works. Great job to Travis for receiving the recognition of exceptional compliance with its MPCA NPDES/SDS wastewater permit during the 2024 review period.

A Motion was made by William Wurtz and seconded by Mikale Gustafson to approve up to \$3700 to purchase a batting cage/netting for the Baseball Park out of the Public Safety Funds. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved.

A Motion was made by Ian Kjelshus and seconded by Mikale Gustafson to approve payment to City of Madelia for City of Hanska portion of the ambulance capital to date (approx. \$20,000). The Township and City Board agreed to pay up to date amount of the depreciation schedule to purchase a 3rd rig. Going forward the Townships and Cities will be billed for their annual contribution. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus-Yes. Motion approved.

The council discussed moving Citizen Communication to the end of the Council meeting. Residents will have the opportunity to address the Council. Residents are to state their name to the Council. Residents will have 3 minutes to address their concern. The Council may or may not answer the concern that evening. Some concerns may need time to research. The Council appreciates communication with the residents.

Steven Olson, owner of 007.024.001.02.020, approached the Council regarding putting a detached garage on this parcel. Due to the interim ordinance establishing a moratorium on land use within the City of Hanska, the Council has the authority to approve or deny any permit regarding Land Use until the Zoning Ordinance is in place. The parcel is located by the old elementary school. This parcel has not been assigned a street address. A roll call vote was taken for approval of this permit:

Ian Kjelshus – No Lucas Larson - Yes William Wurtz – Yes Mikale Gustafson – No Daniel Paulson – Yes

Motion for approval of permit to Steven Olson was approved by roll call vote. Motion carried.

At a workshop prior to the Council meeting the following items were discussed:

- 1. Contact County Engineer and ask about parking and striping on Main Street.
- 2. Newspapers that are stored in the basement Should they be stored a different way?
- 3. EDA apartments

4.	125 th gathering –	William	Wurtz t	to work	on	it.
----	-------------------------------	---------	---------	---------	----	-----

A Motion was made by Ian Kjelshus and seconded by Mikale Gustafson to adjourn the meeting. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved.

Typed this 20th day of April 2025 Chris Fischer, City Clerk/Treasurer	
Attest: City Clerk, Chris Fischer	Mayor, Daniel Paulson

Check # 192025 182025 182025 182025 182025 1620251-5 1620256 1920252 1920252 1920253 1922025 1922025 1920254 192025-4 192025-69 1970 171 172	Payee Payroll PERA PERA PERA PERA NCPERS March Withholding/1st Qtr Return March Withholding/941 Return Payroll PERA	SKA CITY COUNCIL MEETING April 8, 2025 Travis and Chris - 03/19/2025 Payroll 03/12/2025 Travis and Chris - 03/19/2025 Payroll 03/09/2025-03/22/2025 Payroll 03/09/2025-03/22/2025 Payroll 03/09/2025-03/22/2025 Payroll March Withholding/1st Qtr Return March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	General \$1,187.35 \$413.87 \$207.08 \$2,235.14 \$376.23 \$8.16 \$241.02 \$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45 \$1,395.44	Water \$125.02 \$60.48 \$24.27 \$323.83 \$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27 \$323.83 \$60.48	Sewer \$125.03 \$60.48 \$24.27 \$323.83 \$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27 \$323.83	\$31.25 \$598.24 \$90.18 \$14.01 \$137.79	EDA \$62.52 \$30.24 \$12.13 \$161.92 \$30.24 \$1.60 \$32.50 \$123.94 \$66.03 \$12.13
182025 820252 520251-5 1620256 292025 920252 920252 1920252 1920252 225-3 (9668) 92025-4 202025 92025-9 92025-9	PERA PERA Payroll PERA NCPERS March Withholding/1st Qtr Return March Withholding/941 Return Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	Payroll 03/12/2025 Travis and Chris - 03/19/2025 Payroll 03/09/2025-03/22/2025 Payroll 03/09/2025-03/22/2025 Payroll March Withholding/1st Qtr Return March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$413.87 \$207.08 \$2,235.14 \$376.23 \$8.16 \$241.02 \$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45	\$60.48 \$24.27 \$323.83 \$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27 \$323.83 \$60.48	\$60.48 \$24.27 \$323.83 \$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27	\$598.24 \$90.18 \$14.01 \$137.79	\$30.24 \$12.13 \$161.92 \$30.24 \$1.60 \$32.50 \$123.94 \$66.03
820252 520251-5 620256 292025 920252 920253 022025 1220252 25-3 (9668) 92025-4 202025 69 70	PERA Payroll PERA NCPERS March Withholding/1st Qtr Return March Withholding/941 Return Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	Travis and Chris - 03/19/2025 Payroll 03/09/2025-03/22/2025 Payroll 03/09/2025-03/22/2025 Payroll 03/09/2025-03/22/2025 Payroll March Withholding/1st Qtr Return March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$207.08 \$2,235.14 \$376.23 \$8.16 \$241.02 \$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45	\$24.27 \$323.83 \$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27 \$323.83 \$60.48	\$24.27 \$323.83 \$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27	\$598.24 \$90.18 \$14.01 \$137.79	\$12.13 \$161.92 \$30.24 \$1.60 \$32.50 \$123.94 \$66.03
520251-5 1620256 1920252 1920253 1920253 1920253 1920252 1920252 192025-4 192025-4 192025-6 192025-6 192025-7 192025-7	Payroll PERA NCPERS March Withholding/1st Qtr Return March Withholding/941 Return Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	Payroll 03/09/2025-03/22/2025 Payroll 03/09/2025-03/22/2025 Payroll March Withholding/1st Qtr Return March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$2,235.14 \$376.23 \$8.16 \$241.02 \$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45	\$323.83 \$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27 \$323.83 \$60.48	\$323.83 \$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27	\$90.18 \$14.01 \$137.79	\$161.92 \$30.24 \$1.60 \$32.50 \$123.94 \$66.03
2620256 292025 2920252 2920253 2020252 2020252 225-3 (9668) 92025-4 202025 69 70	PERA NCPERS March Withholding/1st Qtr Return March Withholding/941 Return Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	Payroll 03/09/2025-03/22/2025 Payroll March Withholding/1st Qtr Return March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$376.23 \$8.16 \$241.02 \$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45	\$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27 \$323.83 \$60.48	\$60.48 \$3.20 \$65.02 \$247.89 \$132.07 \$24.27	\$90.18 \$14.01 \$137.79	\$30.24 \$1.60 \$32.50 \$123.94 \$66.03
292025 2920252 2920253 2022025 2220252 25-3 (9668) 92025-4 202025 69 70 71	March Withholding/1st Qtr Return March Withholding/941 Return Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	Payroll March Withholding/1st Qtr Return March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$241.02 \$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45	\$3.20 \$65.02 \$247.89 \$132.07 \$24.27 \$323.83 \$60.48	\$3.20 \$65.02 \$247.89 \$132.07 \$24.27	\$14.01 \$137.79	\$1.60 \$32.50 \$123.94 \$66.03
1920252 1920253 1022025 1220252 225-3 (9668) 192025-4 202025 69 70	March Withholding/1st Qtr Return March Withholding/941 Return Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	March Withholding/1st Qtr Return March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$241.02 \$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45	\$65.02 \$247.89 \$132.07 \$24.27 \$323.83 \$60.48	\$65.02 \$247.89 \$132.07 \$24.27	\$137.79	\$32.50 \$123.94 \$66.03
920253 022025 0220252 25-3 (9668) 92025-4 202025 69 70	March Withholding/941 Return Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45	\$247.89 \$132.07 \$24.27 \$323.83 \$60.48	\$247.89 \$132.07 \$24.27	\$137.79	\$123.94 \$66.03
920253 022025 0220252 25-3 (9668) 92025-4 202025 69 70	March Withholding/941 Return Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	March Withholding/941 Return Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$1,481.82 \$1,204.94 \$207.08 \$2,066.02 \$358.45	\$247.89 \$132.07 \$24.27 \$323.83 \$60.48	\$247.89 \$132.07 \$24.27	\$137.79	\$123.94 \$66.03
022025 0220252 25-3 (9668) 92025-4 202025 69 70	Payroll PERA Payroll PERA Brown County REA Runnings Bolton and Menk	Travis and Chris - 04/02/2025 Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$1,204.94 \$207.08 \$2,066.02 \$358.45	\$132.07 \$24.27 \$323.83 \$60.48	\$132.07 \$24.27		\$66.03
220252 25-3 (9668) 92025-4 202025 69 70	PERA Payroll PERA Brown County REA Runnings Bolton and Menk	Travis and Chris - 04/02/2025 Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$207.08 \$2,066.02 \$358.45	\$24.27 \$323.83 \$60.48	\$24.27		
25-3 (9668) 92025-4 202025 69 70	Payroll PERA Brown County REA Runnings Bolton and Menk	Payroll 03/23/2025-04/05/2025 Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$2,066.02 \$358.45	\$323.83 \$60.48			
92025-4 202025 69 70	PERA Brown County REA Runnings Bolton and Menk	Payroll 03/23/2025-04/05/2025 Electric 02/28/2025-03/31/2025	\$358.45	\$60.48	70-0:00	\$499.15	\$161.92
202025 69 70 71	Runnings Bolton and Menk	Electric 02/28/2025-03/31/2025			\$60.48	\$81.20	\$30.24
69 70 71	Runnings Bolton and Menk	, , , , ,		\$219.67	\$184.51	\$86.51	
70 71	Bolton and Menk		\$173.15	\$331.95			
71		Well Project and Sewer Reports	Ų175.125	\$7,406.00	\$190.00		
		Meter Reading		\$95.88	\$95.88		
	Arnold's of Mankato		\$1,525.49	700.00	700.00		
73	Nilson Heating & Air Cond.	EDA Furance	, ,				\$270.00
74	Quadient Finance USA, Inc.	Mail Machine		\$94.46	\$94.46		
75	Menards		\$256.91		\$69.99	\$189.00	
76	Hanska Repair		\$110.95				
77	Fafinski Mark & Johnson	Attorney Fee - Criminal and Civil	\$1,634.50				
78	American Welding & Machining	·	\$458.29				
79	Hawkins			\$1,493.48			
80	Quill	Paper for City Hall	\$45.99				
81	Brown County Auditor Treasurer	EDA In Lieu of Taxes					\$3,525.00
82	Brown County Auditor Treasurer	2025 Taxes/Assessments	\$1,687.82		\$320.00		
83	Gopher State One Call			\$0.67	\$0.68		
84	Hanska C-Store	Gas	\$498.23				
85	Johanneck Water Conditioning	Water				\$26.00	
86	Printwear Graphics	Postage for samples		\$10.63			
87	River View Sanitation	Garbage Services	\$459.99			\$152.28	
88	Travis Tauer	2024 Cell Phone Reimb	\$100.00				
89	Rural Water Impact & Municipal	Website Hosting	\$245.66	\$245.67	\$245.67		
90	Travers Des Sioux Library System	1st half of 2025 Services				\$1,832.02	
91	Freedom Door Company	North Shed Door	\$650.00				
92	League of MN Cities	Training Travis Tauer	\$20.00				
	•			\$208.00			
0.4	Nuvera		\$590.12		\$51.83	\$53.82	
94	Hunt Electric Corp	Electrical work on pump - well house		\$178.50			
94 95	TOTALS		\$19,839.70	\$11,735.75	\$2,703.87	\$3,791.45	\$4,520.4
93		Searles Well Drilling Nuvera Hunt Electric Corp	Searles Well Drilling Well Maint Nuvera Telephone/Internet Hunt Electric Corp Electrical work on pump - well house	Searles Well Drilling Well Maint Nuvera Telephone/Internet \$590.12 Hunt Electric Corp Electrical work on pump - well house	Searles Well Drilling Well Maint \$208.00 Nuvera Telephone/Internet \$590.12 Hunt Electric Corp Electrical work on pump - well house \$178.50	Searles Well Drilling Well Maint \$208.00 Nuvera Telephone/Internet \$590.12 \$51.83 Hunt Electric Corp Electrical work on pump - well house \$178.50	Searles Well Drilling Well Maint \$208.00 Nuvera Telephone/Internet \$590.12 \$51.83 \$53.82 Hunt Electric Corp Electrical work on pump - well house \$178.50 \$178.50

Attest: Chris Fischer, City Clerk

Mayor, Daniel Paulson