

**Hanska City Council – Special Meeting  
September 13, 2025  
7:30a.m. – Hanska Community Center**

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

Others present were Chris Fischer, Travis Tauer Mr. and Mrs. John Prechel.

The 2026 Budget was discussed and went through line by line.

| General                             | 2026 Budget | 2025 To Date | 2025 Budget | 2024 Actual |
|-------------------------------------|-------------|--------------|-------------|-------------|
| Revenue                             |             |              |             |             |
| Property Taxes                      | 162,225.00  | 96,247.98    | 177,500.00  | 154,424.41  |
| Penalties and Interest on Taxes     | -           | 74.97        | -           | 592.40      |
| Special Assessments - Certified     | -           | 414.18       | -           | 126.96      |
| Special Events Alcoholic Beverages  | 1,440.00    | -            | -           | 1,440.00    |
| Building Permits - Zoning Permits   | -           | -            | 100.00      | 245.00      |
| Certificates of Assessment          | 25.00       | 35.00        | 25.00       | 5.00        |
| Licenses and Permits - ATV          | 50.00       | 45.00        | 150.00      | 180.00      |
| Animal Licenses                     | -           | -            | 10.00       | 15.00       |
| LGA                                 | 144,738.00  | 72,211.50    | 144,251.00  | 144,251.00  |
| Small Cities Assist                 | -           | 3,994.50     | -           | 12,395.00   |
| Fire Aid                            | 19,000.00   | 4,500.00     | 15,359.94   | 1,000.00    |
| MV Credit                           | -           | -            | -           | 527.98      |
| Fire Truck Township Payments        | 17,327.34   | 17,327.34    | -           | 37,050.55   |
| Rental - Community Center/Clubhouse | 500.00      | 550.00       | 500.00      | 750.00      |
| Rental - Clubhouse in the Park      | 500.00      | 625.00       | 500.00      | 525.00      |
| Copies and Admin fees               | -           | -            | -           | 2.00        |
| City of Hanska Clean Up             | 6,000.00    | 4,028.26     | 6,000.00    | 6,089.20    |
| Sale of Hanska Items                | -           | -            | 250.00      | 483.00      |
| Criminal Trial Court Fees           | -           | -            | -           | 139.98      |
| Park and Rec Fees                   | 150.00      | 105.00       | 150.00      | 190.00      |
| NSF Fee - Admin Fee                 | -           | -            | -           | 30.00       |
| Interest Earning                    | 6,000.00    | 5,991.24     | 7,500.00    | 9,622.25    |
| Cable Franchise Fee                 | 3,500.00    | 3,615.16     | 3,500.00    | 3,969.99    |
| Refunds and Reimbursements          | -           | -            | -           | 45,627.27   |
| Fireworks Donations and Cans        | -           | 976.00       | -           | 3,452.61    |
| Donations - Flowers ect.            | -           | -            | -           | 131.00      |
| Filling Fees                        | -           | -            | -           | 14.00       |

|                                                |            |            |            |            |
|------------------------------------------------|------------|------------|------------|------------|
| Transfer - Library Account                     | -          | -          | -          | 13,932.34  |
| Total                                          | 361,455.34 | 210,741.13 | 355,795.94 | 437,211.94 |
| Liabilities                                    |            |            |            |            |
| State Sales Tax - Commercial Water, Merch Sold | 250.00     | 274.70     | 250.00     | 434.02     |
| Expenses                                       |            |            |            |            |
| City Council Salaries                          | 6,243.70   | 3,665.00   | 6,768.70   | 6,814.80   |
| Mayor Salaries                                 | 1,937.70   | 1,237.16   | 2,212.70   | 2,046.10   |
| Clerk Salaries                                 | 33,659.81  | 28,544.71  | 67,600.00  | 59,317.89  |
| Clerk Training                                 | -          | -          | 2,000.00   | 1,394.49   |
| Dues and Memberships                           | 750.00     | 672.00     | 5,000.00   | 524.50     |
| Attorney - Civil                               | 5,000.00   | 2,528.00   | 5,000.00   | 10,195.19  |
| Attorney - Criminal                            | 5,000.00   | 5,284.50   | 5,000.00   | 1,679.00   |
| Engineer - General                             | -          | -          | -          | 176.00     |
| Auditor                                        | 9,000.00   | 900.00     | 1,900.00   | 7,955.04   |
| Assessor                                       | 4,700.00   | 4,275.00   | 4,000.00   | 3,992.00   |
| TIF Setup                                      | -          | -          | 100.00     | 395.00     |
| Community Center Garbage                       | 1,300.00   | 889.20     | 1,300.00   | 1,304.55   |
| Community Center Maintenance                   | 5,000.00   | 105.40     | 4,000.00   | 20,908.26  |
| Service Fees-Bank Fees, NSF                    | 200.00     | 607.20     | 100.00     | 298.71     |
| City Hall Telephone/Internet                   | 2,000.00   | 3,200.04   | 5,000.00   | 4,909.37   |
| Community Center Telephone                     | 600.00     | 357.41     | 544.00     | 584.17     |
| Community Center/City Hall Electric            | 2,500.00   | 914.92     | 2,900.00   | 2,202.96   |
| Community Center/City Hall Gas                 | 2,500.00   | 913.69     | 2,900.00   | 2,109.66   |
| City Hall Office Supplies                      | 1,500.00   | 1,045.20   | 2,850.00   | 9,629.18   |
| Travel expense                                 | -          | -          | -          | 87.16      |
| Office Machine Rental                          | 400.00     | 279.67     |            | 181.65     |
| Advertising                                    | 400.00     | 122.76     | 1,200.00   | 865.55     |
| LaSalle Fire Dept Donation                     | -          | -          | -          | 10,000.00  |
| Fire Aid - Payout                              | 19,000.00  | -          | 15,359.54  | 36,458.45  |
| Fire - City Support                            | 13,000.00  | -          | 14,000.00  | 14,000.00  |
| Ambulance                                      | 3,000.00   |            | 1,000.00   |            |
| League of MN Cities Dues                       | -          | -          |            | 60.00      |
| Siren Electric                                 | 840.00     | 539.11     | 845.00     | 569.21     |
| Motor Vehicle Registration                     | -          | -          |            | 60.75      |
| Fire Refunds and Reimb                         | -          | -          |            | 1,450.00   |
| Fire Station Small Tools and Equipment         | -          | -          |            | 97.99      |
| Fire Department Supplies                       | -          | -          |            | 958.00     |
| Fire Station Garbage                           | -          | 948.24     |            | 1,762.80   |
| Fire Truck Payment                             | 25,991.00  | 25,991.00  | 8,664.00   | 25,991.00  |
| Alleys                                         | 1,500.00   | 3,883.35   |            | 945.00     |

|                                           |           |           |           |           |
|-------------------------------------------|-----------|-----------|-----------|-----------|
| Sidewalk Cost Share                       | -         | -         |           | 800.00    |
| Streetlights Electric                     | 8,000.00  | 6,013.04  | 8,300.00  | 7,422.96  |
| Street Repair and Maintenance             | 20,000.00 | 3,820.87  | 18,000.00 | 662.14    |
| Tree Removal                              | 4,000.00  | -         |           | 1,750.00  |
| Main Street Flowers                       | 1,500.00  | 1,545.00  | 800.00    | 1,500.00  |
| Public Works Salary                       | 46,799.58 | 34,531.90 | 45,169.37 | 39,051.43 |
| Public Works Training                     | 400.00    | 40.00     |           | 20.00     |
| Public Works Repairs and Maint            | 5,000.00  | 1,197.53  | 2,000.00  | 5,101.58  |
| Public Works Tools and Supplies           | 7,500.00  | 5,827.82  | 7,800.00  | 18,077.37 |
| Public Works Equipment                    | -         | 328.65    |           | 103.82    |
| Kubota                                    | 2,000.00  | 841.95    | 2,300.00  | 2,430.37  |
| Case Tractor                              | 1,000.00  | 955.36    | 1,800.00  | 1,361.71  |
| Ford Truck                                | 1,500.00  | 1,695.20  | 6,885.00  | 4,601.92  |
| Dump Truck                                | 2,000.00  | 788.43    | 3,400.00  | 2,530.57  |
| Bucket Truck                              | -         | -         |           | 5,616.90  |
| Lawn Tractor                              | -         | -         |           | 20,281.14 |
| Kubota Zero Turn                          | 2,000.00  | 1,821.97  | 2,800.00  | 392.11    |
| Street Sweeper                            | 1,000.00  |           | 1,000.00  |           |
| City Shop Telephone/Internet              | 1,800.00  | 1,202.75  | 2,150.00  | 1,783.86  |
| City Shop Electric                        | 1,600.00  | 1,285.27  | 200.00    | 1,480.27  |
| City Shop LP                              | 1,600.00  | 417.79    | 2,800.00  | 1,584.00  |
| Cleaning Salary                           | 1,500.00  | 977.15    |           | 1,084.48  |
| City Wide Clean up                        | 3,500.00  | 3,336.00  | 7,000.00  | 2,699.00  |
| Recycling Shed                            | 500.00    | 457.05    | 600.00    | 482.03    |
| Recycling Shed Repairs                    | -         | -         | 350.00    | 2,254.97  |
| Warming House Telephone                   | 250.00    | -         |           | 191.94    |
| Park Salary                               | 2,500.00  | 1,212.47  | -         | 2,712.95  |
| Park Repair and Maint                     | 10,000.00 | 2,333.40  | 3,300.00  | 7,712.09  |
| Park Lighting                             | 1,500.00  | 1,121.91  |           | 1,246.71  |
| Park - LP Warming House                   | 700.00    | 54.09     | 1,000.00  | 607.25    |
| Park Garbage                              | 700.00    | 444.60    |           | 638.82    |
| Park and Rec Supplies                     | 3,000.00  | -         | 1,500.00  | 419.53    |
| Baseball Park Repair and Maint - Supplies | 2,500.00  | 2,349.57  | 3,000.00  | 12,150.56 |
| Baseball Park Electric                    | 3,000.00  | 2,060.33  | 2,500.00  | 2,061.47  |
| Baseball Fields Garbage                   | 800.00    | 444.60    |           | 745.29    |
| Beer - Resale                             | -         | -         |           | 459.00    |
| Fireworks                                 | 10,000.00 | -         |           | 7,200.00  |
| City Event Expenses                       | 10,000.00 | -         | 1,000.00  | 3,761.16  |
| Insurance General Liability               | 9,000.00  | 7,932.00  | 1,300.00  | 3,720.50  |
| Insurance Property                        | 5,000.00  | 3,638.00  | 19,800.00 | 13,524.50 |
| Insurance Automotive                      | 6,000.00  | 5,840.00  | 4,500.00  | 3,136.00  |
| Insurance WC                              | 6,000.00  | 5,865.00  | 4,000.00  | 6,642.00  |
| MN Sales Tax Payable                      | 500.00    | -         |           | 550.00    |

|                                       |            |            |            |            |
|---------------------------------------|------------|------------|------------|------------|
| Music License                         | 250.00     | 223.00     |            | 217.50     |
| Misc                                  | -          | -          |            | 570.00     |
| Library Transfer                      | 9,500.00   |            | 13,600.00  |            |
| Library Expenses                      |            |            | 400.00     |            |
| Steuber                               |            |            | 750.00     |            |
| Capital Transfer - Community Center   | 10,000.00  |            | 1,000.00   |            |
| Capital Transfer - General            |            |            | 1,000.00   |            |
| Capital Transfer - Ford Truck         | 5,000.00   |            | 3,000.00   |            |
| Capital Transfer - Kubota             | 5,000.00   |            | 800.00     |            |
| Capital Transfer - Case International | 10,000.00  |            | 1,000.00   |            |
| Capital Transfer - Dump Truck         | -          |            | 1,000.00   |            |
| Total                                 | 370,421.79 | 187,506.26 | 338,048.31 | 421,264.33 |

A Motion was made by Mikale Gustafson and seconded by Lucas Larson to approve Resolution 2025-12 A Resolution approving the Year 202 Proposed Tax Levy Collectible in the year 2026:

|                      |           |
|----------------------|-----------|
| General Use:         | \$162,225 |
| Bonded Debt Services | \$150,000 |
| Total Levy           | \$312,225 |

| 2025-2026    |               |        | 2024-2025    |               |        |
|--------------|---------------|--------|--------------|---------------|--------|
| General Fund | \$ 162,225.00 | -9.42% | General Fund | \$ 177,500.00 | 12.96% |
| Debt Service | \$ 150,000.00 | 0.00%  | Debt Service | \$ 150,000.00 | -0.67% |
| Total        | \$ 312,225.00 | -4.89% | Total        | \$ 327,500.00 | 6.72%  |

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

Typed this 15th day of September 2025

Chris Fischer,  
City Clerk/Treasurer

Attest: City Clerk, Chris Fischer

Mayor, Daniel Paulson