

Council Present: Norman Schwarze, Curt Carrigan, Lori Copler, Doug Block

Council Absent: Jesse Messner

Staff Present: Ken Bauer, Diana Klabunde, Spencer Glaeser

Visitors: Brianna Taggart

Mayor Schwarze called the meeting to order.

Motion by Council Member Carrigan, seconded by Council Member Block and carried to approve the consent agenda as follows: Approve minutes of the regular on 6/8/2021. Approve July Treasurers Report. Approve payment of the claims and payroll including check numbers 43858-43942, 43-47, 800037-800046 in the amount of \$165,505.84. Approve new bills written/to be written. **2021– 057**

Public Works submitted their report. It's been pretty quiet, all weeds have been sprayed and streets were swept. KHC back to wrap up some items. Lift station panels are in and will be installed July 13th. Discussed small storage sheds at civic center are in need of repair. Council recommended getting a couple quotes to re-shingle/re-side with steel.

Chief Bauer reported they have had a busy month. The new squad is ready except a couple items. The PD and BFD received kuddos for how they handled a fatal accident east of town. Car break-ins are on the rise in town mostly occur when a vehicle is not locked. They are working on identifying suspect(s). A dangerous dog has been registered in town. The PD will need new radios in the near future and are hoping the City could earmark some of the ARPA Funds for them. A huge Thank you to Brownton Lion's Club for donation to PD.

BE IT RESOLVED by the Brownton City Council to waive the provisions in Section 2 of Ordinance # 49, "An Ordinance Prohibiting the Consumption of Intoxicating Liquor and Non-Intoxicating Liquor within the City of Brownton" on Saturday July 24th, 2021.

BE IT FURTHER RESOLVED that this waiver pertains to the following locations: Fourth Avenue North between Division Street and Second Street North to accommodate the street dance for the Brownton Bar & Grill.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Block, seconded by Council Member Copler and with all present voting in favor thereof, motion carried. **2021 – 058**

RESOLUTION NO. 2021 – 059

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, an amount will be allocated to the City of Brownton (“City”) pursuant to the ARPA (“Allocation”).

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 BROWNTON, 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 Clerk/Treasurer is 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 Clerk/Treasurer is hereby authorized to make recommendations to the City Council for future expenditures that may be reimbursed with ARPA funds.

THE FOREGOING RESOLUTION was introduced and moved for adoption by the Council Member Block, seconded by Council Member Copler and with all members voting in favor thereof, said resolution was declared duly passed and adopted.

Suspending the COVID-19 Emergency Preparedness Plan, Resolution #2020 – 050, was presented.

THE FOREGOING MOTION was introduced and moved for adoption by the Council Member Carrigan, seconded by Council Member Copler and with all members voting in favor thereof, said resolution was declared duly passed and adopted.

Addition to ordinance #88 for point of sale violation to add a violation fee of \$250 to the fee schedule.

BE IT RESOLVED by the City Council of Brownton, to amend Ordinance #88 – Addition of ordinance #95 Point of Sale violation of a \$250 base fee.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Block, seconded by Council Member Carrigan, and with all present voting in favor thereof, said resolution was declared duly passed.

2021 – 060

Council reviewed the state truck bid. There was discussion regarding if all options were needed.

Upon Motion, Meeting was adjourned.

Minutes to be presented for approval 8/3/2021

Diana Klabunde, Deputy City Clerk

43	06/08/2021	CHASE CARD SERVICES	may billing	\$ 424.62
44	06/08/2021	FURTHER	hsa orig contribution	\$ 2,500.00
45	06/08/2021	RELIANCE STANDARD LIFE INS CO	6/1-8/31 billing	\$ 57.00
46	06/22/2021	HEALTH PARTNERS	july billing	\$ 3,541.49
47	06/22/2021	MN DEPT OF REVENUE SALES	may sales tax	\$ 3,593.00
43858	06/08/2021	212 EQUIPMENT	lift rental for grandstand	\$ 350.00
43859	06/08/2021	AIM ELECTRONICS, INC	remaining scoreboard	\$ 29,209.00
43860	06/08/2021	BEACON ATHLETICS	frght for mesh/grndstnd	\$ 75.00
43861	06/08/2021	BECKY HAVELKA	planning/zoning 5/19/21	\$ 40.00
43862	06/08/2021	CHAD DRAEGER	may phone stipend	\$ 60.00
43863	06/08/2021	CITY OF BROWNTON	1st half BFD pymt	\$ 14,131.76
43864	06/08/2021	CLARKE MOSQUITO MGMT, INC.	1 of 3 billings for 2021	\$ 1,240.00
43865	06/08/2021	CREEKSIDE SOILS	black dirt	\$ 238.00
43866	06/08/2021	FLOW MEASUREMENT & CONTROL CO	troubleshoot lift station	\$ 1,026.00
43867	06/08/2021	GAVIN JANSSEN STABENOW & MOLDA	may billing	\$ 450.00
43868	06/08/2021	GLENCOE COOP ASS'N	may billing	\$ 1,105.92
43869	06/08/2021	GOPHER STATE ONE-CALL	9 tickets	\$ 12.15
43870	06/08/2021	GULF STATES DISTRIBUTORS	ammo	\$ 1,832.00
43871	06/08/2021	HUTCHINSON UTIL.COMMISSION	may billing	\$ 5,059.43
43872	06/08/2021	JAMIE BAH	av gas	\$ 19.55
43873	06/08/2021	KARL KOFORD	may phone stipend	\$ 60.00
43874	06/08/2021	KENNETH L. BAUER	may phone stipend	\$ 60.00
43875	06/08/2021	KRANZ LAWN & POWER	blower/blades	\$ 672.90
43876	06/08/2021	LORI COPLER	planning/zoning 5/19/21	\$ 40.00
43877	06/08/2021	MATCHLESS REPAIR JOBS LLC	baseball field	\$ 1,427.50
43878	06/08/2021	MCLEOD PUBLISHING INC.	may billing	\$ 59.10
43879	06/08/2021	MN DEPT OF COMMERCE	1st qtr 2022	\$ 21.98
43880	06/08/2021	MN FIRE SERVICE CERT BOARD	Firefighter I/II-JK	\$ 240.00
43881	06/08/2021	MUNICIPAL EMERGENCY SERVICES	hose	\$ 1,475.00
43882	06/08/2021	NORMAN SCHWARZE	may phone stipend	\$ 40.00
43883	06/08/2021	RS FIBER COOP	may billing	\$ 714.24
43884	06/08/2021	RUNNING'S SUPPLY, INC.	supplies	\$ 143.74
43885	06/08/2021	SECURITY BANK & TRUST	box rent	\$ 30.00
43886	06/08/2021	SECURITY BANK & TRUST CO	may billing	\$ 27,512.91
43887	06/08/2021	SHANNON JERABEK	repairs/gas can	\$ 79.44
43888	06/08/2021	SPENCER GLAESER	may phone stipend	\$ 20.00
43889	06/08/2021	THE PAINTERS	remain balance-grndstnd	\$ 630.00
43890	06/08/2021	TRI COUNTY WATER	water	\$ 22.61
43891	06/08/2021	UNITED FARMERS COOPERATION	weed killer	\$ 342.88
43892	06/08/2021	UTILITY CONSULTANTS, INC.	samples 4-22,29 5-6	\$ 353.55
43893	06/15/2021	KENNETH BAUER	Bi-Weekly 6/15/2021	\$ 1,010.21
43894	06/15/2021	LORI CACKA	Bi-Weekly 6/15/2021	\$ 1,288.38
43895	06/15/2021	CHAD DRAEGER	Bi-Weekly 6/15/2021	\$ 1,744.19
43896	06/15/2021	HUNTER GENS	Bi-Weekly 6/15/2021	\$ 189.32
43897	06/15/2021	SPENCER GLAESER	Bi-Weekly 6/15/2021	\$ 1,176.89

43898	06/15/2021	DIANA KLABUNDE	Bi-Weekly 6/15/2021	\$ 675.84
43899	06/15/2021	KARL KOFORD	Bi-Weekly 6/15/2021	\$ 1,340.98
43900	06/15/2021	KENNETH PETERSON	Bi-Weekly 6/15/2021	\$ 198.67
43901	06/15/2021	LARRY WARZECHA	Bi-Weekly 6/15/2021	\$ 642.48
43902	06/21/2021	CADE HERRMANN	Summer Enrichment	\$ 230.87
43903	06/21/2021	RHYAN HERRMANN	Summer Enrichment	\$ 461.75
43904	06/21/2021	VICKI HERRMANN	Summer Enrichment	\$ 1,154.37
43905	06/21/2021	COURTNEY LEMKE	Summer Enrichment	\$ 230.87
43906	06/21/2021	MARY LEMKE	Summer Enrichment	\$ 1,154.37
43907	06/22/2021	ACE HARDWARE HUTCHINSON	keys	\$ 28.90
43908	06/22/2021	CENTRAL FIRE PROTECTION INC.	annual ext inspection	\$ 505.10
43909	06/22/2021	VOID	Void Check	\$ -
43910	06/22/2021	CITY OF BROWNTON	june 10th billing	\$ 3,233.21
43911	06/22/2021	FIRE EQUIPMENT SPECIALTIES,INC	flashlight	\$ 120.26
43912	06/22/2021	JLR GARAGE DOOR SERVICE INC	pd-instal entry on new dr	\$ 125.00
43913	06/22/2021	KEVIN LOFTNESS	dust control	\$ 659.65
43914	06/22/2021	VOID	Void Check	\$ -
43915	06/22/2021	LEAGUE OF MN CITIES	7/21-7/22 ins	\$ 16,551.00
43916	06/22/2021	MCLEOD COOPERATIVE POWER ASS'N	june billing	\$ 41.34
43917	06/22/2021	MENARDS HUTCHINSON	misc	\$ 752.33
43918	06/22/2021	MINI BIFF INC.	may billing	\$ 247.86
43919	06/22/2021	MN DEPT OF HEALTH	qtrly connection fee	\$ 784.00
43920	06/22/2021	MUNICIPAL EMERGENCY SERVICES	helmet light	\$ 397.80
43921	06/22/2021	PIONEERLAND LIBRARY SYSTEM	2nd qtr billing	\$ 1,884.25
43922	06/22/2021	QUADE ELECTRIC INC	misc items	\$ 1,039.29
43923	06/22/2021	RIVER BEND BUSINESS PRODUCTS	multifold towels	\$ 67.90
43924	06/22/2021	ST MN OFFICE PIPELINE SAFETY	qtrly billing	\$ 7.27
43925	06/22/2021	SUMMIT FIRE PROTECTION	fire alarm syst test/insp	\$ 240.00
43926	06/22/2021	TIM HAHN	PD/RS Fiber door	\$ 1,775.00
43927	06/22/2021	UNITED FARMERS COOPERATION	roundup	\$ 320.00
43928	06/22/2021	WEST CENTRAL SANITATION	May billing	\$ 3,870.46
43929	06/22/2021	XCEL ENERGY	june billing	\$ 50.41
43930	06/28/2021	DOUGLAS BLOCK	Council	\$ 655.68
43931	06/28/2021	CURT CARRIGAN	Council	\$ 784.97
43932	06/28/2021	LORI COPLER	Council	\$ 563.33
43933	06/28/2021	JESSE MESSNER	Council	\$ 711.09
43934	06/28/2021	NORMAN SCHWARZE	Council	\$ 1,117.43
43935	06/29/2021	KENNETH BAUER	bi-weekly 6/29/21	\$ 809.54
43936	06/29/2021	LORI CACKA	bi-weekly 6/29/21	\$ 1,288.38
43937	06/29/2021	CHAD DRAEGER	bi-weekly 6/29/21	\$ 1,459.82
43938	06/29/2021	HUNTER GENS	bi-weekly 6/29/21	\$ 139.27
43939	06/29/2021	SPENCER GLAESER	bi-weekly 6/29/21	\$ 1,166.87
43940	06/29/2021	DIANA KLABUNDE	bi-weekly 6/29/21	\$ 675.84
43941	06/29/2021	KARL KOFORD	bi-weekly 6/29/21	\$ 1,490.87
43942	06/29/2021	LARRY WARZECHA	bi-weekly 6/29/21	\$ 267.48

800037	06/15/2021	IRSEFT	Remittance Check	\$	2,637.83
800038	06/15/2021	STATE INCOME TAX	Remittance Check	\$	536.89
800039	06/15/2021	PERA	Remittance Check	\$	1,954.33
800040	06/15/2021	HSA EFT	Remittance Check	\$	292.00
800041	06/21/2021	IRSEFT	Remittance Check	\$	535.54
800042	06/28/2021	IRSEFT	Remittance Check	\$	635.00
800043	06/29/2021	IRSEFT	Remittance Check	\$	2,217.22
800044	06/29/2021	STATE INCOME TAX	Remittance Check	\$	465.28
800045	06/29/2021	PERA	Remittance Check	\$	1,773.19
800046	06/29/2021	HSA EFT	Remittance Check	\$	217.00
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