

**Council Present:** Andrea Matheny, Jesse Messner, Lori Copler, Rich Pohlmeier

**Council Absent:** Curt Carrigan

**Staff Present:** Lori Cacka, Chad Draeger

**Visitors Present:** Don Husske, Jeff Kosek, Brandon Draeger, Brian Draeger, Lisa Dittell, Kurt Selle, Beth Selle, Nichole Knowles, Darrell Knowles, Brittany Schwarze, Randy King, Attorney Ken Janssen, Auditor Sarah Oberloh, Deputy Jorgensen

Mayor Pohlmeier called the meeting to order. Council deviated from the agenda to accommodate different groups that were coming to discuss issues. We moved to item #3.

The Auditor presented a review of our 2024 audit. Things are looking good. We need to keep an eye on expenditures and save for some projects we are looking at doing in the next couple of years. A complete copy of the City's 2024 audit can be obtained at the City Office.

**BE IT RESOLVED** by the City Council to accept the 2024 Financial Audit for the City of Brownton as presented by Oberloh & Oberloh.

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

**2025 - 023**

Sumter Township Supervisor Jeff Kosek and Treasurer Don Husske attended the meeting to discuss 1<sup>st</sup> Ave S or otherwise known as the dump road. They would like for road to be closed or annexed into city limits. There was talk about how to handle, who would take over. Attorney Janssen was here to help talk through some of the legal issues and will get back to the Clerk when he has some clarification. This will be tabled until a later date. Sumter would like to have a resolution by June 30<sup>th</sup>.

The Bruins are asking for some assistance with financing some projects that need to be done before June and donation monies won't be available to them until the end of June. Attorney Janssen is going to do some checking and the Clerk to talk to our auditor. We will look at getting together again for a formal approval. Council like to see more time for the public to use the field. Council did approve the contract to host the state tournament this summer in Brownton.

**BE IT RESOLVED** by the City Council of Brownton, to approve the Minnesota Baseball Association 2025 Bid/Agreement for Hosting MBA State Tournament as presented by the Brownton Baseball Association.

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

**2025 – 024**

Council Member Carrigan arrived at 7:00 p.m.

Beth and Kurt Selle, Nichole and Darrell Knowles, Brittany Schwarze and Lisa Dittell came to talk about the feral cats in town. She gave history on the issue and read letters from other neighbors that were unable to attend. Attorney Janssen talked about some particular situations and how things were handled. There was more information discussed on the issues and how to remedy things. We will look to get information out to the residents on feral cats and ways to deal with them.

Randy King from Prokore Inspections, LLC introduced himself and gave some background on the company. There were some questions from Council. They do most of their inspections in person. They are willing to look into reducing our rate if other local towns also sign on. The Clerk was instructed to get a hold of 101 Development Resources know

we went another direction with our inspections. Have the Deputy Clerk get a hold of Prokore and get the next steps for moving forward.

**BE IT RESOLVED** by the City Council of Brownton, to approve a 1 year contract with Prokore Inspections, LLC, to do our building inspections.

**THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Copler, seconded by Council Member Messner, and with all present voting in favor thereof, said resolution was declared duly passed and adopted. **2025 – 025**

We moved back to item #1.

Motion by Council Member Copler, seconded by Council Member Carrigan and carried to approve the consent agenda. Approve minutes of the regular meeting on 3/4/2025. Approve April Treasurers Report. Approve payment of the claims and payroll including check numbers 47092-47145, 424-436, 800589-800599 in the amount of \$169,551.72. Approve new bills written/to be written. **2025 – 026**

Public Works submitted their report. They are still waiting for a couple parts for the sweeper. They will work on the alleys when the conditions are right. There was a 5 year contract from MaGuire Iron that was looked at. He got 2 black top quotes to square up the ball field entry area. MR Paving was \$17,150 and WM Mueller & Sons was \$15,756. Council discussed tree trimming in town and it was left to the discretion of Public Works.

**BE IT RESOLVED** by the City Council of Brownton, to approve the 5 year quote for water tower cleaning from MaGuire Iron for a cost of \$2,500 each year.

**THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Messner, seconded by Council Member Carrigan, and with all present voting in favor thereof, said resolution was declared duly passed and adopted. **2025 – 027**

**BE IT RESOLVED** by the City Council of Brownton, to approve the quote from WM Mueller for \$15,756 pending conversations with the Auditor and Attorney.

**THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Messner, seconded by Council Member Carrigan, and with all present voting in favor thereof, said resolution was declared duly passed and adopted. **2025 – 028**

The sheriff sent a handout of city activity for the month of March.

There was discussion on how donation requests are handled. The Clerk will check with others. We will not be monitoring the yard waste site this year. Being that the County is no longer reimbursing cities for cleaning out the site, we will be charging non-residents \$25/load. Also, the clerk will let our insurance agent know. A new computer for the Deputy Clerk was discussed.

**BE IT RESOLVED** by the City Council of Brownton, to approve the quote from West Central Technology for a total of \$1,750 for the purchase of a new computer for the Deputy Clerk.

**THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Copler, seconded by Council Member Messner, and with all present voting in favor thereof, said resolution was declared duly passed and adopted. **2025 – 029**

Clarke Environmental Mosquito Management, Inc. submitted their quote for mosquito spraying for 2025. The Clerk was asked to contact them about obeying traffic laws when they are in town.

**BE IT RESOLVED** by the City Council of Brownton, to approve the quote from Clarke Environmental Mosquito Management, Inc. for 8 biweekly treatments at a total cost of \$4,392.

**THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Copler, seconded by Mayor Pohlmeier, and with all present voting in favor thereof, said resolution was declared duly passed and adopted.  
**2025 – 030**

McLeod County GIS is looking for support from the City to complete another set of aerial photos in 2026. They are used frequently by City and County staff.

**BE IT RESOLVED** by the City Council of Brownton, to accept the aerial photo proposal as submitted by McLeod County GIS which will be performed in 2026 for a cost of \$861.91.

**THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Messner, seconded by Council Member Copler and with all members voting in favor thereof, said resolution was declared duly passed and adopted.  
**2025 – 031**

The Clerk has received the new dental and health insurance rates for the coming year from Westlund & Associates. The dental will increase 9% or \$1.66 a month and there is a 6.38% increase in the health insurance, an increase of \$30.40 a month.

**BE IT RESOLVED** by the City Council of Brownton, to approve the Delta Dental quote with an increase of 9% starting May 1, 2025 and Medical Insurance quote with an increase of 6.38% starting June 1, 2025.

**THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Messner, seconded by Council Member Carrigan and with all present voting in favor thereof, said resolution was declared duly passed and adopted.  
**2025 – 032**

**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 May 17<sup>th</sup>, Saturday July 26 and Friday September 12<sup>th</sup>.

**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 Mini Rods, Classic Car shows and the street dance for the Brownton Bar & Grill.

**THE FOREGOING RESOLUTION** was introduced and moved for adoption by Council Member Messner, seconded by Council Member Copler and with all present voting in favor thereof, motion carried.  
**2025 – 033**

There were no new donations.

Building permits were handed out. Clean Up Day is April 26<sup>th</sup> from 9am – noon. The County is hosting an Economic Development Forum on Tuesday May 6<sup>th</sup> from 4pm-6pm at the Fair Grounds.

Meeting was adjourned.

Minutes to be presented for approval 5/6/2025

---

Lori Cacka, City Clerk

424	02/04/2025	DELTA DENTAL PLAN OF MINNESOTA	monthly billing	\$	151.52
425	02/04/2025	GLENCOE COOP ASS'N	monthly billing	\$	1,177.46
426	02/04/2025	VOID	Void Check	\$	-
427	02/04/2025	MEDICA	monthly billing	\$	3,907.39
428	02/04/2025	METRO SALES, INC.	monthly billing	\$	23.58
429	02/04/2025	RS FIBER COOP	monthly billing	\$	620.66
430	02/04/2025	TRI COUNTY WATER	monthly billing	\$	19.11

431	02/18/2025	AT & T MOBILE	monthly billing	\$ 125.44
432	02/18/2025	VOID	Void Check	\$ -
433	02/18/2025	CHASE CARD SERVICES	monthly billing	\$ 1,901.44
434	02/18/2025	FURTHER	monthly billing	\$ 18.00
435	02/18/2025	MCLEOD COOPERATIVE POWER ASS'N	staker/mediacom	\$ 160.00
436	02/18/2025	MN DEPT OF REVENUE SALES	monthly billing	\$ 3,959.00
47092	02/04/2025	LORI CACKA	Bi-weekly/monthly	\$ 1,257.32
47093	02/04/2025	MARK CACKA	Bi-weekly/monthly	\$ 158.71
47094	02/04/2025	CHAD DRAEGER	Bi-weekly/monthly	\$ 1,632.98
47095	02/04/2025	SPENCER GLAESER	Bi-weekly/monthly	\$ 1,312.57
47096	02/04/2025	BRYAN HASBARGEN	Bi-weekly/monthly	\$ 221.55
47097	02/04/2025	DIANA KLABUNDE	Bi-weekly/monthly	\$ 736.45
47098	02/04/2025	KARL KOFORD	Bi-weekly/monthly	\$ 727.32
47099	02/04/2025	MARK STREICH	Bi-weekly/monthly	\$ 731.19
47100	02/04/2025	LARRY WARZECHA	Bi-weekly/monthly	\$ 2,352.96
47101	02/04/2025	JAMIE BAH	bfd relief	\$ 230.87
47102	02/04/2025	CHRISTOPHER BULAU	bfd relief	\$ 369.40
47103	02/04/2025	101 DEVELOPMENT RESOURCES, INC	2nd 1/2 build/rental fees	\$ 14,911.73
47104	02/04/2025	ALEX AIR APPARATUS 2 LLC	compressor testing	\$ 897.36
47105	02/04/2025	AUTO VALUE GLENCOE	plow-repairs	\$ 30.99
47106	02/04/2025	CHAD DRAEGER	phone stipend	\$ 60.00
47107	02/04/2025	CORE & MAIN LP	hydrant mod kit	\$ 5,209.00
47108	02/04/2025	ERIC'S AUTO	2017-cooling system	\$ 280.11
47109	02/04/2025	GLENCOE FLEET SUPPLY	supplies	\$ 40.78
47110	02/04/2025	GOPHER STATE ONE-CALL	2 tickets/ann fac operator	\$ 52.70
47111	02/04/2025	GREATER MN COMMUNICATIONS	monthly billing	\$ 25.50
47112	02/04/2025	HAWKINS, INC	chems	\$ 6,623.74
47113	02/04/2025	KRIS ENGINEERING, INC	carbide blades-plow	\$ 1,243.82
47114	02/04/2025	MCLEOD COUNTY HHW	electronics recycling	\$ 1,210.00
47115	02/04/2025	MN PUBLIC FACILITIES AUTHORITY	acct #104790829261	\$ 1,290.00
47116	02/04/2025	NAPA	misc supplies	\$ 410.34
47117	02/04/2025	RICH POHLMEIER	phone stipend	\$ 40.00
47118	02/04/2025	RUNNING'S SUPPLY, INC.	supplies	\$ 169.78
47119	02/04/2025	SHARE CORP	degreaser	\$ 2,273.17
47120	02/04/2025	SPENCER GLAESER	phone stipend	\$ 20.00
47121	02/04/2025	STREICHER'S	uniforms-pt	\$ 448.93
47122	02/04/2025	TITAN MACHINERY - SHAKOPEE	SEAT COMPRESSOR	\$ 452.34
47123	02/04/2025	UNITED FARMERS COOPERATION	trans 12/1-1/1	\$ 3,634.20
47124	02/04/2025	UTILITY CONSULTANTS, INC.	samples 12/19,27 1/9,16	\$ 665.85
47125	02/04/2025	XTREME PEST SOLUTIONS	bfd/civic cntr	\$ 125.00
47126	02/18/2025	LORI CACKA	Bi-weekly 2/18/25	\$ 1,257.32
47127	02/18/2025	BLAKE DAHLKE	Bi-weekly 2/18/25	\$ 313.37
47128	02/18/2025	CHAD DRAEGER	Bi-weekly 2/18/25	\$ 1,632.98
47129	02/18/2025	SPENCER GLAESER	Bi-weekly 2/18/25	\$ 1,312.57
47130	02/18/2025	DIANA KLABUNDE	Bi-weekly 2/18/25	\$ 736.46

47131	02/18/2025	KARL KOFORD	Bi-weekly 2/18/25	\$ 1,049.19
47132	02/18/2025	LARRY WARZECHA	Bi-weekly 2/18/25	\$ 1,748.29
47133	02/18/2025	ALLINA HEALTH SYSTEM	4th qtr 24/1st qtr 25	\$ 1,540.00
47134	02/18/2025	ANDREA MATHENY	mileage	\$ 28.00
47135	02/18/2025	VOID	Void Check	\$ -
47136	02/18/2025	CITY OF BROWNTON	monthly billing	\$ 10,429.22
47137	02/18/2025	EMERGENCY APPARATUS MAINTENANC	engine 1	\$ 746.55
47138	02/18/2025	HUTCHINSON UTIL.COMMISSION	monthly billing	\$ 29,243.39
47139	02/18/2025	MCLEOD COUNTY SHERIFF'S OFFICE	mifi on toughbook	\$ 458.76
47140	02/18/2025	SCHIROO ELECTRICAL REBUILDING	alternator	\$ 235.00
47141	02/18/2025	SCOTT COUNTY TREASURER	sw drug task force	\$ 2,100.00
47142	02/18/2025	SECURITY BANK & TRUST CO	monthly billing	\$ 38,647.22
47143	02/18/2025	SHORT ELLIOT HENDRICKSON, INC	monthly billings	\$ 2,614.16
47144	02/18/2025	WOLFCOM ENTERPRISES	new body cam	\$ 473.50
47145	02/18/2025	XCEL ENERGY	monthly billing	\$ 103.76
800589	02/04/2025	IRSEFT	Remittance Check	\$ 2,864.46
800590	02/04/2025	STATE INCOME TAX	Remittance Check	\$ 686.83
800591	02/04/2025	HSA EFT	Remittance Check	\$ 600.00
800592	02/04/2025	PERA	Remittance Check	\$ 2,481.28
800593	02/04/2025	AFLAC	Remittance Check	\$ 120.27
800594	02/04/2025	IRSEFT	Remittance Check	\$ 99.46
800595	02/18/2025	IRSEFT	Remittance Check	\$ 2,626.72
800596	02/18/2025	STATE INCOME TAX	Remittance Check	\$ 625.59
800597	02/18/2025	HSA EFT	Remittance Check	\$ 600.00
800598	02/18/2025	PERA	Remittance Check	\$ 2,146.84
800599	02/18/2025	AFLAC	Remittance Check	\$ 120.27
				<hr/> \$169,551.72