

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

Staff Present: Lori Cacka, Chad Draeger, Ken Bauer, Diana Klabunde

Visitors: Brianna Taggart, John Rodeberg

Mayor Schwarze called the meeting to order.

John Rodeberg from SEH stated KHC is still working on the punch list. The water tower has a small leak and will need to be looked at this fall when they drain it for cleaning. Demolition of the east building was brought up. SEH was out to inspect the building. They submitted a rough estimate of \$110,000 - \$120,000. Council talked more about how to handle the east end.

Motion by Council Member Block, seconded by Council Member Carrigan and carried to approve the consent agenda as follows: Approve minutes of the regular on 5/4/2021. Approve June Treasurers Report. Approve payment of the claims and payroll including check numbers 43766-43857, 38-42, 800021-800036 in the amount of \$285,764.46. Approve new bills written/to be written. **2021- 056**

Public Works gave an update on activities going on around town. Quade will be here to look at ball field irrigation. They are working on getting some trees cut down. The chemical building is working well but the water levels are lower too right now.

Chief Bauer reported they are still waiting for 1 light on the new squad. He is going to start to take things out of the black one. Another department is interested in buying it. The PD got a new door and we will bill RS Fiber for the framing work done on theirs.

It was discussed what we need for security cameras and where they should go. We are going to look into a couple other options and get some quotes.

The Clerk gave an update on the budget thru 5/31/2021.

Planting trees on the boulevard was discussed. 10' off the street is minimum and nothing in the boulevard. No closer than 3' from sidewalks.

Employee performance evaluations were talked about and where to start with it. We will keep working on this. Talk with the employees. Table until August

Ordinance violation penalties were discussed and the police will be checking with the people on the list who have yet to license their pets.

Upon Motion, Meeting was adjourned.

Minutes to be presented for approval 7/6/2021

Lori Cacka, City Clerk

38	05/04/2021	DELTA DENTAL PLAN OF MINNESOTA	may billing	\$ 107.70
39	05/18/2021	VOID	Void Check	\$ -
40	05/18/2021	CHASE CARD SERVICES	april billing	\$ 776.99
41	05/18/2021	DELTA DENTAL PLAN OF MINNESOTA	april billing	\$ 107.70
42	05/18/2021	HEALTH PARTNERS	june billing	\$ 3,541.49
43766	05/04/2021	MARK CACKA	Monthly 5/3/2021	\$ 124.67
43767	05/04/2021	BARBARA MATHWIG	Monthly 5/3/2021	\$ 171.42
43768	05/04/2021	MARK STREICH	Monthly 5/3/2021	\$ 690.04
43769	05/04/2021	KENNETH BAUER	Bi-weekly 5/4/21	\$ 856.13
43770	05/04/2021	LORI CACKA	Bi-weekly 5/4/21	\$ 1,338.86
43771	05/04/2021	CHAD DRAEGER	Bi-weekly 5/4/21	\$ 1,482.52
43772	05/04/2021	SPENCER GLAESER	Bi-weekly 5/4/21	\$ 1,164.96
43773	05/04/2021	DIANA KLABUNDE	Bi-weekly 5/4/21	\$ 722.05
43774	05/04/2021	KARL KOFORD	Bi-weekly 5/4/21	\$ 1,598.80
43775	05/04/2021	LARRY WARZECHA	Bi-weekly 5/4/21	\$ 418.53
43776	05/04/2021	ALLINA HEALTH SYSTEM	march-may training	\$ 404.85
43777	05/04/2021	CHAD DRAEGER	april phone stipend	\$ 60.00
43778	05/04/2021	FIRE EQUIPMENT SPECIALTIES,INC	turn out gear-replacement	\$ 7,593.79
43779	05/04/2021	FLOW MEASUREMENT & CONTROL CO	flow meter calibration	\$ 393.00
43780	05/04/2021	GAVIN LAW OFFICE	gen matters/pros	\$ 525.00
43781	05/04/2021	GOPHER STATE ONE-CALL	7 tickets	\$ 9.45
43782	05/18/2021	KENNETH BAUER	Bi-weekly May 18, 2021	\$ 1,232.67
43783	05/04/2021	JERRY'S TRANSMISSION SERVICE	starter on rescue van	\$ 1,140.69
43784	05/04/2021	JESSE MESSNER	kerosene	\$ 12.17
43785	05/04/2021	KARL KOFORD	april phone stipend	\$ 60.00
43786	05/04/2021	KENNETH L. BAUER	april phone stipend	\$ 60.00
43787	05/04/2021	MCGRANN SHEA CARNIVAL STRAUGHN	xcel territory	\$ 647.50
43788	05/04/2021	MCLEOD PUBLISHING INC.	april	\$ 62.22
43789	05/04/2021	MID-AMERICAN RESEARCH CHEMICAL	chemical	\$ 3,304.00
43790	05/04/2021	MIDWEST MACHINERY CO	filters/oil	\$ 68.64
43791	05/04/2021	NORMAN SCHWARZE	april phone stipend	\$ 40.00
43792	05/04/2021	RUNNING'S SUPPLY, INC.	supplies	\$ 309.92
43793	05/04/2021	SASCS, LLC.	basic fire fighter	\$ 2,740.00
43794	05/04/2021	SPENCER GLAESER	april phone stipend	\$ 20.00
43795	05/04/2021	SUMMIT COMPANIES	annual fire sprinkler inspecti	\$ 198.00
43796	05/04/2021	THE PAINTERS	baseball grandstand	\$ 520.00
43797	05/04/2021	TYLER TECHNOLOGIES, INC	6/1-5/22 AP/AR	\$ 672.59
43798	05/04/2021	U.S. POSTAL SERVICE	box rent	\$ 76.00
43799	05/04/2021	USA BLUEBOOK	supplies	\$ 468.52
43800	05/04/2021	UTILITY CONSULTANTS, INC.	3/23,30 4/8,13,15,20	\$ 1,454.00
43801	05/04/2021	VICTOR'S PC SOLUTION	remote setup	\$ 112.50
43802	05/04/2021	ZARNOTH BRUSH WORKS, INC.	disposable brush	\$ 126.50
43803	05/18/2021	LORI CACKA	Bi-weekly May 18, 2021	\$ 1,328.86
43804	05/18/2021	CHAD DRAEGER	Bi-weekly May 18, 2021	\$ 1,482.52

43805	05/18/2021	HUNTER GENS	Bi-weekly May 18, 2021	\$ 46.17
43806	05/18/2021	SPENCER GLAESER	Bi-weekly May 18, 2021	\$ 1,124.94
43807	05/18/2021	DIANA KLABUNDE	Bi-weekly May 18, 2021	\$ 722.05
43808	05/18/2021	KARL KOFORD	Bi-weekly May 18, 2021	\$ 1,478.14
43809	05/18/2021	LARRY WARZECHA	Bi-weekly May 18, 2021	\$ 420.31
43810	05/18/2021	ADVANCED GRAPHIX INC	new squad graphics	\$ 511.00
43811	05/18/2021	B & C PLUMBING AND HEATING	meter install	\$ 105.00
43812	05/18/2021	BEACON ATHLETICS	back stop netting	\$ 770.00
43813	05/18/2021	BLD SERVICES	Pay App #6-final	\$ 34,118.17
43814	05/18/2021	BRENNTAG GREAT LAKES	drums for chem return	\$ 250.00
43815	05/18/2021	CATHLEEN GOEBEL	cancellation refund	\$ 15.00
43816	05/18/2021	VOID	Void Check	\$ -
43817	05/18/2021	CITY OF BROWNTON	april billing	\$ 5,172.03
43818	05/18/2021	CITY OF BROWNTON	4avs-218-08/3sts-829-04/3avn-1	\$ 350.00
43819	05/18/2021	CITY OF HUTCHINSON	biosolid disposal	\$ 1,230.53
43820	05/18/2021	EMERGENCY AUTOMOTIVE TECHNOLOG	new squad	\$ 714.60
43821	05/18/2021	GALLS	ballistic package	\$ 989.90
43822	05/18/2021	GLENCOE COOP ASS'N	april billings	\$ 975.58
43823	05/18/2021	HUTCHINSON UTIL.COMMISSION	april billing	\$ 9,421.59
43824	05/18/2021	KHC CONSTRUCTION, INC	Pay App #9	\$ 120,333.79
43825	05/18/2021	MARK CACKA	paint for baseball grandstand	\$ 203.98
43826	05/18/2021	MCLEOD COOPERATIVE POWER ASS'N	gas regulation station	\$ 41.67
43827	05/18/2021	MENARDS HUTCHINSON	supplies/main	\$ 1,153.61
43828	05/18/2021	METRO SALES, INC.	2/8-5/7 contract	\$ 183.04
43829	05/18/2021	MINNESOTA PUMP WORKS	trouble shoot lift station	\$ 1,199.50
43830	05/18/2021	MN DEPT OF REVENUE SALES	april sales tax	\$ 3,580.00
43831	05/18/2021	MUNI CLERKS & FINANCE OFFICERS	2021-2022 memberships	\$ 90.00
43832	05/18/2021	QUADE ELECTRIC INC	hand hole base	\$ 178.90
43833	05/18/2021	ROSE TRUCKING INC.	biosolid hauling	\$ 1,500.00
43834	05/18/2021	RS FIBER COOP	april billing	\$ 716.37
43835	05/18/2021	RUNNING'S SUPPLY, INC.	grass seed	\$ 51.99
43836	05/18/2021	SECURITY BANK & TRUST CO	april billing	\$ 28,453.01
43837	05/18/2021	TEREX SERVICES	DOT on bucket truck	\$ 3,106.40
43838	05/18/2021	THE PAINTERS	2 pails of paint	\$ 201.60
43839	05/18/2021	TRI COUNTY WATER	water	\$ 28.61
43840	05/18/2021	UNITED FARMERS COOPERATION	weed killer	\$ 79.25
43841	05/18/2021	USA BLUEBOOK	dispenser	\$ 37.27
43842	05/18/2021	WEST CENTRAL SANITATION	april billing	\$ 3,806.96
43843	05/18/2021	XCEL ENERGY	april billing	\$ 50.10
43844	06/01/2021	KENNETH BAUER	Bi-weekly 6/1/21	\$ 641.69
43845	06/01/2021	LORI CACKA	Bi-weekly 6/1/21	\$ 1,306.19
43846	06/01/2021	CHAD DRAEGER	Bi-weekly 6/1/21	\$ 1,554.60
43847	06/01/2021	HUNTER GENS	Bi-weekly 6/1/21	\$ 69.26
43848	06/01/2021	SPENCER GLAESER	Bi-weekly 6/1/21	\$ 1,126.85
43849	06/01/2021	DIANA KLABUNDE	Bi-weekly 6/1/21	\$ 675.84

43850	06/01/2021	KARL KOFORD	Bi-weekly 6/1/21	\$ 1,551.59
43851	06/01/2021	LARRY WARZECHA	Bi-weekly 6/1/21	\$ 438.38
43852	06/03/2021	DUANE BECKER	Monthly	\$ 302.45
43853	06/03/2021	LUVERNE BECKER	Monthly	\$ 145.62
43854	06/03/2021	MARK CACKA	Monthly	\$ 105.28
43855	06/03/2021	BARBARA MATHWIG	Monthly	\$ 236.47
43856	06/03/2021	KAREN SCHRADER	Monthly	\$ 352.87
43857	06/03/2021	MARK STREICH	Monthly	\$ 731.19
800021	05/04/2021	IRSEFT	Remittance Check	\$ 198.96
800022	05/04/2021	STATE INCOME TAX	Remittance Check	\$ 21.74
800023	05/04/2021	PERA	Remittance Check	\$ 112.82
800024	05/04/2021	IRSEFT	Remittance Check	\$ 2,297.76
800025	05/04/2021	STATE INCOME TAX	Remittance Check	\$ 484.22
800026	05/04/2021	PERA	Remittance Check	\$ 1,829.74
800027	05/18/2021	IRSEFT	Remittance Check	\$ 2,405.59
800028	05/18/2021	STATE INCOME TAX	Remittance Check	\$ 508.00
800029	05/18/2021	PERA	Remittance Check	\$ 1,846.15
800030	06/01/2021	IRSEFT	Remittance Check	\$ 2,260.01
800031	06/01/2021	STATE INCOME TAX	Remittance Check	\$ 475.56
800032	06/01/2021	PERA	Remittance Check	\$ 1,788.20
800033	06/01/2021	HSA EFT	Remittance Check	\$ 120.00
800034	06/03/2021	IRSEFT	Remittance Check	\$ 378.66
800035	06/03/2021	STATE INCOME TAX	Remittance Check	\$ 36.46
800036	06/03/2021	PERA	Remittance Check	\$ 126.00
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				\$ 285,764.46