

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

Council Absent: Norman Schwarze

Staff Present: Lori Cacka, Ken Bauer, Chad Draeger

Visitors: Dave Wendlandt, John Rodeberg

Vice Mayor Block called the meeting to order.

Dave Wendlandt gave a final update on the summer rec program. There were 58 kids. They had great turnout and all activities were well attended. Thank you to all the directors and helpers on another great summer rec season. He also talked about filling the cracks in the tennis courts. Estimated cost is \$200 for materials.

Motion by Council Member Carrigan, seconded by Council Member Messner and carried to approve the consent agenda as follows: Approve minutes of the regular meeting on 7/5/2022. Approve August Treasurers Report. Approve payment of the claims and payroll including check numbers 44785-44830, 120-122, 800186-800195 in the amount of \$59,592.71. Approve new bills written/to be written. **2022 – 053**

SEH discussed the capital improvement planning project that they have been working on. He explained some of the elements that are being explored, how the grant works and that they are working with the County on the trail to the DG. John Rodeberg wondered if there are other ideas that could be added. Council Member Copler suggested getting the community involved. Council Member Messner suggested not to have the water recirculate if we got a splash pad. We would like to keep the cost under \$10,000 for the development of a master plan.

Public Works reported the City of Hutchinson jetting service ran into a problem on 3rd St and 8th Ave. He is going to have it videoed and see what's there. Hjerpe's quote on the storm sewer repairs were looked over. \$11,900 for both storm sewer and alley on 3rd. They will proceed with the repairs once the drainage basin and pipe come in.

Chief Bauer reported they have been keeping busy with different things. Cameras were discussed and the clerk will continue to work on adding them around the city.

Ordinance #91 amendment to add wording to make it a violation to feed stray dogs and cats within the City of Brownton.

BE IT RESOLVED by the City Council of Brownton, to add section 6B to Ordinance #91 which prohibits the feeding of stray dogs and cats within the City of Brownton.

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, said resolution was declared duly passed.

2022 – 054

Ordinance #74A will repeal ordinance #74 with the amended changes.

BE IT RESOLVED by the City Council of Brownton, to repeal ordinance #74 and adopt ordinance #74A with the updated changes.

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.

2022 – 055

BE IT RESOLVED by the City Council of Brownton, to approve the 3.2 Malt Liquor License for Central Minnesota Sportsman Chapter of CPA for Saturday, September 17, 2022 at the Brownton Area Civic Center.

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. **2022 – 056**

BE IT RESOLVED by the City Council to approve the gambling application for exempt permit for Central MN Sportsman’s Alliance on September 17, 2022 at the Brownton Area Civic Center.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Messner, seconded by Council Member Carrigan and with all voting in favor resolution was declared duly passed and adopted. **2022 – 057**

The properties at 253 7th Ave N and 223 5th St N haven’t been mowed/trimmed all spring/summer and after multiple attempts to contact the owner due to the blight issues, the City will mow/trim them going forward and bill the owner at the end of the mowing season.

WHEREAS, the City Council recognizes that the uses, structures and activities and causes of blight, if allowed to exist, will tend to result in blighted and undesirable neighborhoods, so as to be harmful to the public welfare, health and safety.

WHEREAS, it has been brought to the City’s attention that the properties located at 253 7th Ave N and 223 5th St N are in violation of Brownton City Ordinance 54, Section 1.1(E).

WHEREAS, the owner of the violating properties are Bruce Archie Turner.

WHEREAS, proper notice has been provided to Mr. Turner of the blight as required by Brownton City Ordinance 54, Section 2.1.

WHEREAS, the violating properties remain in violation of Brownton City Ordinance 54, Section 1.1(E).

WHEREAS, per Brownton City Ordinance 54, Section 2.4, the City Council may order the weeds/shrubs to be cut by city personnel and to remove or otherwise destroy all such noxious, inflammable or detrimental vegetation and shall certify the cost thereof to the City Clerk. The City Clerk shall bill the said cost to the homeowner for payment of services rendered.

BE IT RESOLVED by the City Council to assign the Public Works department to maintain the property located at 112 4th Ave N for the continuing violation of Brownton City Ordinance 54 Section 1.1(E) and the City Clerk shall bill the property owner for these services.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Carrigan and seconded by Council Member Copley and with all present voting in favor thereof, said resolution was declared duly passed and adopted. **2022 – 058**

The Clerks have been working on updating and condensing the various books currently being used for burials in the cemetery. Hopefully we can get it on a digital file someday.

A RESOLUTION ACCEPTING A DONATION TO THE CITY

WHEREAS, the City of Brownton is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

<u>Name of Donor</u>	<u>Recipient</u>	<u>Amount</u>
Josh Kosek	BFD	\$400.00
Brownton Community Garden	water donation	\$40.00
Brownton Lions	PD ballistic shield	\$1,527.91
Brownton Lions	Am Legion flag pole	\$400

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BROWNTON, MINNESOTA AS FOLLOWS:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.

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

2022 – 059

Building permits were handed out.

Upon Motion, Meeting was adjourned.

Minutes to be presented for approval 9/6/2022

Lori Cacka, City Clerk

120	06/20/2022	FURTHER	part fee/annual fee	\$	165.00
121	06/20/2022	HEALTH PARTNERS	july billing	\$	3,726.99
122	06/20/2022	MN DEPT OF REVENUE SALES	sales tax	\$	3,566.00
44785	06/14/2022	KENNETH BAUER	Bi-weekly 6/14/22	\$	324.78
44786	06/14/2022	LORI CACKA	Bi-weekly 6/14/22	\$	1,324.61
44787	06/14/2022	CHAD DRAEGER	Bi-weekly 6/14/22	\$	1,532.21
44788	06/14/2022	SPENCER GLAESER	Bi-weekly 6/14/22	\$	1,232.10
44789	06/14/2022	DIANA KLABUNDE	Bi-weekly 6/14/22	\$	753.49
44790	06/14/2022	KARL KOFORD	Bi-weekly 6/14/22	\$	1,674.67
44791	06/14/2022	BRAXTON STREICH	Bi-weekly 6/14/22	\$	365.71
44792	06/14/2022	LARRY WARZECHA	Bi-weekly 6/14/22	\$	1,360.31
44793	06/28/2022	ABBY GRONLUND	Summer Enrichment	\$	374.02
44794	06/28/2022	CADE HERRMANN	Summer Enrichment	\$	415.57
44795	06/28/2022	VICKI HERRMANN	Summer Enrichment	\$	1,154.37
44796	06/28/2022	MARY LEMKE	Summer Enrichment	\$	1,154.37
44797	06/28/2022	GRACE LIPKE	Summer Enrichment	\$	249.34
44798	06/20/2022	ACE HARDWARE HUTCHINSON	supplies	\$	15.84
44799	06/20/2022	VOID	Void Check	\$	-
44800	06/20/2022	CITY OF BROWNTON	may billing	\$	4,514.13
44801	06/20/2022	CREEKSIDE SOILS	bitcon/black dirt	\$	1,088.00
44802	06/20/2022	FOSTER MECHANICAL	hvac maint/repairs	\$	1,547.18
44803	06/20/2022	JOEL GOCHE	utility deposit refund	\$	362.67
44804	06/20/2022	KEMSKE	paper/soap	\$	133.08
44805	06/20/2022	KEVIN LOFTNESS	dust control	\$	520.43
44806	06/20/2022	MCLEOD COOP POWER ASS'N	gas reg station	\$	41.72

44807	06/20/2022	MENARDS HUTCHINSON	supplies	\$	306.00
44808	06/20/2022	MINI BIFF INC.	may billing	\$	263.16
44809	06/20/2022	MN ASSOC OF SMALL CITIES	2022-2023 membership	\$	448.95
44810	06/20/2022	NORMAN SCHWARZE	mileage	\$	16.38
44811	06/20/2022	RICH POHLMEIER	repair supplies	\$	28.35
44812	06/20/2022	SAM'S TIRE SERVICE	tire repair	\$	935.95
44813	06/20/2022	ST MN OFFICE PIPELINE SAFETY	1st qtr 2022	\$	25.22
44814	06/20/2022	STAR ENERGY SERVICES	DER Compliance 22-23	\$	585.00
44815	06/20/2022	WEST CENTRAL SANITATION	may billing	\$	3,800.76
44816	06/20/2022	WOLFCOM ENTERPRISES	annual maint	\$	720.00
44817	06/20/2022	XCEL ENERGY	street lights	\$	53.83
44818	06/30/2022	DOUGLAS BLOCK	Council 1st half	\$	821.91
44819	06/30/2022	CURT CARRIGAN	Council 1st half	\$	674.15
44820	06/30/2022	LORI COPLER	Council 1st half	\$	711.09
44821	06/30/2022	JESSE MESSNER	Council 1st half	\$	711.09
44822	06/30/2022	NORMAN SCHWARZE	Council 1st half	\$	969.67
44823	06/28/2022	KENNETH BAUER	Bi-weekly 6/28/22	\$	863.44
44824	06/28/2022	LORI CACKA	Bi-weekly 6/28/22	\$	1,324.61
44825	06/28/2022	CHAD DRAEGER	Bi-weekly 6/28/22	\$	1,532.23
44826	06/28/2022	SPENCER GLAESER	Bi-weekly 6/28/22	\$	1,200.13
44827	06/28/2022	DIANA KLABUNDE	Bi-weekly 6/28/22	\$	753.49
44828	06/28/2022	KARL KOFORD	Bi-weekly 6/28/22	\$	1,699.15
44829	06/28/2022	BRAXTON STREICH	Bi-weekly 6/28/22	\$	648.30
44830	06/28/2022	LARRY WARZECHA	Bi-weekly 6/28/22	\$	687.91
800186	06/14/2022	IRSEFT	Remittance Check	\$	2,625.96
800187	06/14/2022	STATE INCOME TAX	Remittance Check	\$	603.66
800188	06/14/2022	PERA	Remittance Check	\$	2,046.71
800189	06/14/2022	HSA EFT	Remittance Check	\$	292.00
800190	06/17/2022	IRSEFT	Remittance Check	\$	554.66
800191	06/30/2022	IRSEFT	Remittance Check	\$	644.18
800192	06/28/2022	IRSEFT	Remittance Check	\$	2,565.57
800193	06/28/2022	STATE INCOME TAX	Remittance Check	\$	576.13
800194	06/28/2022	PERA	Remittance Check	\$	2,014.48
800195	06/28/2022	HSA EFT	Remittance Check	\$	292.00
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				\$	59,592.71