

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

Council Absent: Doug Block

Staff Present: Lori Cacka, Ken Bauer, Chad Draeger, Karl Koford

Visitors: John Mueller

Mayor Schwarze called the meeting to order.

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 9/6/2022. Approve October Treasurers Report. Approve payment of the claims and payroll including check numbers 44912-44989, 131-138, 800211-800218 in the amount of \$138,372.65. Approve new bills written/to be written. **2022 – 067**

Public Works reported they are finishing up trimming trees. They will be picking up leaves and hauling sludge later this month. They had a water main break on the 10th and a transformer go out on the 11th. Both have been fixed. There has been some vandalism in the park the last couple of weeks.

Chief Bauer reported they have been busy again last month. They have been talking with some individuals around town and are making some headway on the vandalism and thefts around town.

With the general election in November we will need to set a date to canvas the results. We have to wait until the County completes theirs. They are doing that at 10am on Monday November 14th. It was decided we will do ours at 430 on Monday 11/14

Brownton Bar & Grill liquor licenses and tobacco license were approved

BE IT RESOLVED by the City Council to grant the requested Tobacco License and On-Sale, Off-Sale and Sunday Liquor Licenses to the Brownton Bar & Grill for calendar year 2023.

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 and adopted. **2022 – 068**

Brownton American Legion liquor license was approved.

BE IT RESOLVED by the City Council of Brownton, to approve the Liquor License for the Edward Ewald American Legion Post #143 for Friday, November 18, 2022 at the Community Center.

THE FOREGOING RESOLUTION was introduced and moved for adoption by Council Member Messner, seconded by Council Member Copler and with all members present voting in favor thereof, said resolution was declared duly passed and adopted. **2022 – 069**

A resident on the 300 block of 4th Ave N stopped in and asked Council consider paving the portion that is gravel right now. No plans but we will do what we can to keep the dust down.

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>
Connie Timm	BFD	\$50.00
Loren Mielke	BFD	\$803.00

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 Carrigan, seconded by Council Member Messner and with all members present voting in favor thereof, said resolution was duly passed and adopted.

2022 – 070

Replacing street signs will be worked on in next year. The Clerks will work on getting the cemetery information entered on the McLeod County GIS site. The Recreational Improvement Committee met on Monday and will continue to work with SEH on planning and setting priorities for the grant we are working on submitting in January.

Building permits were handed out.

Upon Motion, Meeting was adjourned.

Minutes to be presented for approval 11/1/2022

Lori Cacka, City Clerk

131	08/09/2022	AT & T MOBILE	july phone bill	\$	34.22
132	08/09/2022	MN DEPT OF REVENUE SALES	sales tax for July	\$	3,662.00
133	08/09/2022	RS FIBER COOP	July billing	\$	740.06
134	08/23/2022	CHASE CARD SERVICES	july billing	\$	781.33
135	08/23/2022	DELTA DENTAL PLAN OF MINNESOTA	sept billing	\$	107.70
136	08/23/2022	FURTHER	part fee	\$	15.00
137	08/23/2022	HEALTH PARTNERS	sept billing	\$	3,726.99
138	08/23/2022	RELIANCE STANDARD LIFE INS CO	9/1-11/30	\$	63.80
44912	08/09/2022	4-SQUARE BUILDERS	field marker	\$	136.50
44913	08/09/2022	AUTO VALUE GLENCOE	supplies	\$	136.62
44914	08/09/2022	BORDER STATES ELECTRIC SUPPLY	supplies	\$	490.15
44915	08/09/2022	CHAD DRAEGER	phone stipend	\$	60.00
44916	08/09/2022	CITY LIMITS SYSTEMS INC.	prowash	\$	996.16
44917	08/09/2022	CLARKE MOSQUITO MGMT, INC.	2nd of 3 pymts	\$	1,302.00
44918	08/09/2022	CORE & MAIN LP	flange	\$	123.49
44919	08/09/2022	DSA INC	ammunition	\$	475.00
44920	08/09/2022	ERIC'S AUTO	durange maint and sprayer batt	\$	278.51

44921	08/09/2022	GAVIN JANSSEN STABENOW & MOLDA	july billing	\$ 637.50
44922	08/09/2022	GLENCOE COOP ASS'N	july billing	\$ 1,539.97
44923	08/09/2022	GOPHER STATE ONE-CALL	12 locates	\$ 16.20
44924	08/09/2022	HAWKINS, INC	cylinder rent	\$ 50.00
44925	08/09/2022	HUTCHINSON UTIL.COMMISSION	july billing	\$ 3,766.09
44926	08/09/2022	JAMIE BAH	av fuel	\$ 32.97
44927	08/09/2022	JERRY'S TRANSMISSION SERVICE	rescue van siren re	\$ 608.86
44928	08/09/2022	KOHL'S SWEEPING SERVICE	crosswalk/handicap	\$ 1,656.00
44929	08/09/2022	KRANZ LAWN & POWER	supplies	\$ 81.23
44930	08/09/2022	MACQUEEN EQUIPMENT, INC.	scba flow testing	\$ 1,540.00
44931	08/09/2022	MCLEOD PUBLISHING INC.	july billing	\$ 78.30
44932	08/09/2022	MENARDS HUTCHINSON	water	\$ 20.88
44933	08/09/2022	METRO SALES, INC.	july billing	\$ 15.27
44934	08/09/2022	MIKOLICHEK PLUMBING & HEATING	install new sink CC	\$ 264.00
44935	08/09/2022	MINI BIFF INC.	july billing	\$ 175.44
44936	08/09/2022	NORMAN SCHWARZE	phone stipend	\$ 40.00
44937	08/09/2022	SECURITY BANK & TRUST CO	july billing	\$ 54,184.96
44938	08/09/2022	SHALON WERNER	dehumid rebate	\$ 25.00
44939	08/09/2022	SPENCER GLAESER	phone stipend	\$ 20.00
44940	08/09/2022	ST MN OFFICE PIPELINE SAFETY	2nd qtr 2022	\$ 34.09
44941	08/09/2022	TRI COUNTY WATER	july billing	\$ 31.86
44942	08/09/2022	UNITED FARMERS COOPERATION	6/1-7/1 trans	\$ 472.10
44943	08/09/2022	UTILITY CONSULTANTS, INC.	6/23,28,29,30 7/7,14,21	\$ 1,160.35
44944	08/09/2022	WEST CENTRAL SANITATION	july billing	\$ 3,888.01
44945	08/09/2022	WOLFCOM ENTERPRISES	body cam clip	\$ 25.00
44946	08/09/2022	XTREME PEST SOLUTIONS	july billing	\$ 125.00
44947	08/09/2022	KENNETH BAUER	Bi-weekly 8/9/2022	\$ 1,016.35
44948	08/09/2022	LORI CACKA	Bi-weekly 8/9/2022	\$ 1,324.61
44949	08/09/2022	CHAD DRAEGER	Bi-weekly 8/9/2022	\$ 1,731.03
44950	08/09/2022	SPENCER GLAESER	Bi-weekly 8/9/2022	\$ 1,178.82
44951	08/09/2022	DIANA KLABUNDE	Bi-weekly 8/9/2022	\$ 753.49
44952	08/09/2022	KARL KOFORD	Bi-weekly 8/9/2022	\$ 1,683.41
44953	08/09/2022	BRAXTON STREICH	Bi-weekly 8/9/2022	\$ 770.20
44954	08/09/2022	LARRY WARZECHA	Bi-weekly 8/9/2022	\$ 836.84
44955	08/23/2022	KENNETH BAUER	Bi-weekly 8/23/22	\$ 557.22
44956	08/23/2022	LORI CACKA	Bi-weekly 8/23/22	\$ 1,324.61
44957	08/23/2022	CHAD DRAEGER	Bi-weekly 8/23/22	\$ 1,532.20
44958	08/23/2022	SPENCER GLAESER	Bi-weekly 8/23/22	\$ 1,178.82
44959	08/23/2022	DIANA KLABUNDE	Bi-weekly 8/23/22	\$ 753.49
44960	08/23/2022	KARL KOFORD	Bi-weekly 8/23/22	\$ 1,723.63
44961	08/23/2022	BRAXTON STREICH	Bi-weekly 8/23/22	\$ 470.98
44962	08/23/2022	LARRY WARZECHA	Bi-weekly 8/23/22	\$ 671.94
44963	08/23/2022	BRADLEY SECURITY LLC	keys/lock	\$ 253.50
44964	08/23/2022	CAROLYN BIPES	Elections	\$ 94.50

44965	08/23/2022	CENTURY FENCE COMPANY	install gate	\$ 3,710.00
44966	08/23/2022	VOID	Void Check	\$ -
44967	08/23/2022	CITY OF BROWNTON	july billing	\$ 3,854.97
44968	08/23/2022	CITY OF HUTCHINSON	sewer jetting	\$ 3,800.00
44969	08/23/2022	CORE & MAIN LP	flags/hydr markers	\$ 477.98
44970	08/23/2022	DIANA KLABUNDE	elections	\$ 27.50
44971	08/23/2022	ERIC'S AUTO	grass rig	\$ -
44972	08/23/2022	GINETTE SCHWARZE	elections	\$ 141.00
44973	08/23/2022	HAWKINS, INC	chems/cylind rent	\$ 3,441.95
44974	08/23/2022	JAN KREIE	elect mileag/train	\$ 60.75
44975	08/23/2022	JAN MESSNER	elections	\$ 102.38
44976	08/23/2022	JEANIE VONBERGE	elections	\$ 94.50
44977	08/23/2022	LORI CACKA	misc mileage	\$ 153.75
44978	08/23/2022	MCLEOD COOPERATIVE POWER ASS'N	gas reg station	\$ 41.53
44979	08/23/2022	MCLEOD COUNTY	aerial photo	\$ 699.14
44980	08/23/2022	MID-AMERICAN RESEARCH CHEMICAL	supplies	\$ 731.11
44981	08/23/2022	MINI BIFF INC.	sb field last billing	\$ 56.60
44982	08/23/2022	MN DEPT OF HEALTH	3rd qtr billing	\$ 784.00
44983	08/23/2022	PIONEERLAND LIBRARY SYSTEM	3rd billing	\$ 1,959.50
44984	08/23/2022	QUADE ELECTRIC INC	fuse/emerg	\$ 715.00
44985	08/23/2022	ROXANNE WENDLANDT	election	\$ 133.88
44986	08/23/2022	TNEMEC COMPANY	hydrant paint	\$ 1,099.66
44987	08/23/2022	UNITED FARMERS COOPERATION	round up	\$ 140.03
44988	08/23/2022	WM MUELLER & SONS, INC.	rr crossing	\$ 3,465.00
44989	08/23/2022	XCEL ENERGY	monthly billing	\$ 57.32
800211	08/09/2022	IRSEFT	Remittance Check	\$ 2,805.92
800212	08/09/2022	STATE INCOME TAX	Remittance Check	\$ 617.96
800213	08/09/2022	PERA	Remittance Check	\$ 2,111.08
800214	08/09/2022	HSA EFT	Remittance Check	\$ 292.00
800215	08/23/2022	IRSEFT	Remittance Check	\$ 2,420.97
800216	08/23/2022	STATE INCOME TAX	Remittance Check	\$ 553.66
800217	08/23/2022	PERA	Remittance Check	\$ 1,957.26
800218	08/23/2022	HSA EFT	Remittance Check	\$ 292.00
				<u>\$ 138,372.65</u>