

Hanska City Council – Regular Meeting
May 13, 2025
6pm – Hanska Community Center

The meeting was called order by Mayor Daniel Paulson. Those in attendance were Daniel Paulson, Mikale Gustafson, Ian Kjelshus, Lucas Larson and William Wurtz.

Others present were Chris Fischer, Travis Tauer and Angela Pick.

A Motion was made by Lucas Larson and seconded by Ian Kjelshus to approve the agenda. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved.

A Motion was made by Ian Kjelshus and seconded by Lucas Larson to approve April 8, 2025, Council minutes. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved.

A Motion was made by Mikale Gustafson and seconded by Ian Kjelshus to approve the claims. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved. Claims list attached.

Angela Pick gave the Council an update on the library. Patty Paulson is a new board member. Water heater needs to be replaced. Air conditioning unit is not working. Attendance is up 36% since last year. Raised garden is coming along. Summer reading starts June 9th.

Lucas Larson gave an update of the Fire Department. Nothing to report at this time.

Travis Tauer gave an update on Public Works. Terri Roth, MPCA is coming on Thursday (May 15th) to do an annual inspection. Gravel for alleys is needed.

Chris Fischer gave an update on City Hall. Discussed not having City Hall opened and asked if the community had any comments or concerns. The phone is routed to my cell phone and calls are taken throughout the day. Chris also addresses staff questions during the day also. If the community needs to meet with Chris, appointments after 5:30 are made at City Hall. Chris comes to Hanska every day in the morning and goes to the bank, gets mail and checks the drop box. In the evening, coming back from Madelia, Chris checks the drop box checks in with Angela. Chris hopes that everyone in the community knows if they need something they know where to find her or how to get hold of her.

Chris Fischer will work on moving money around to maximize interest. A portfolio will be put together for Council approval before moving.

A Motion was made by Lucas Larson and seconded by William Wurtz for Chris Fischer to make the portfolio for investments for Council approval. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus-Yes. Motion approved.

The council discussed moving Citizen Communication to the end of the Council meeting. Residents will have the opportunity to address the Council. Residents are to state their name to the Council. Residents will have 3 minutes to address their concern. The Council may or may not answer the concern that evening. Some concerns may need time to research. The Council appreciates communication with the residents.

At a workshop prior to the Council meeting the following items were discussed:

1. Council meetings will be moved to the basement of the Community Center starting in June.
2. Kinetico Water Softeners was present and gave a presentation to the Council of their system.
3. Council discussed swimming lessons bus for next year.
4. Next Council meeting Matthew Cole from Bolton and Menk to come and present the USDA funding project that was proposed last year. This is to educate all the new Council and a refresher for the old. This will be set up for June council meeting.

A Motion was made by William Wurtz and seconded by Lucas Larson to adjourn the meeting. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved.

Typed this 20th day of May 2025
Chris Fischer,
City Clerk/Treasurer

Attest: City Clerk, Chris Fischer

Mayor, Daniel Paulson

CITY CLAIMS APPROVED FOR PAYMENT								
HANSKA CITY COUNCIL MEETING May 13, 2025								
Date	Claim #/Check #	Payee		General	Water	Sewer	Library	EDA
4/16/25	ACH04162025	Payroll	Travis - 04/16/2025	\$299.17	\$119.67	\$119.67		\$59.83
4/16/25	ACH041620252	PERA	Travis - 04/16/2025	\$60.70	\$24.27	\$24.27		\$12.13
4/23/25	ACH04232025-6	Payroll	Payroll 04/06/2025-04/19/2025	\$1,690.30	\$298.30	\$298.30	\$544.89	\$149.15
4/27/25	ACH04272025	PERA	Payroll 04/06/2025-04/19/2025	\$337.94	\$60.48	\$60.48	\$68.00	\$30.24
4/30/25	ACH04302025-1	Payroll	Travis and Darla - 04/30/2025	\$446.93	\$119.67	\$119.67		\$59.83
4/30/25	ACH04302025-2	PERA	Travis and Darla - 04/30/2025	\$60.70	\$24.27	\$24.27		\$12.13
4/27/25	ACH04302025-3	NCPERS	Payroll	\$8.16	\$3.20	\$3.20		\$1.60
4/30/25	ACH04302025-4	April Withholding State	April Withholding State	\$324.46	\$85.47	\$85.47	\$16.89	\$42.72
4/28/25	ACH04282025	April Withholding Federal	April Withholding Federal	\$1,544.83	\$321.10	\$321.10	\$172.36	\$160.49
5/7/25	ACH05072025-3 9697	Payroll	Payroll 04/20/2025-05/03/2025	\$1,377.94	\$291.26	\$291.26	\$450.63	\$145.63
5/8/25	ACH05082025	PERA	Payroll 04/20/2025-05/03/2025	\$282.95	\$60.48	\$60.48	\$65.97	\$30.24
5/13/25	ACH05132025	PEIP	Health Insurance	\$978.22	\$391.28	\$391.28		\$195.64
5/20/25	ACH05202025	Brown County REA	Electric 03/31/2025-04/30/2025	\$1,412.09	\$168.76	\$204.81	\$83.66	
5/12/25	ACH05122025	NCPERS	Life Insurance	\$8.16	\$3.20	\$3.20		\$1.60
5/15/25	ACH05152025	PERA	Travis - 05/14/25	\$60.70	\$24.27	\$24.27		\$12.13
5/14/25	ACH05142025	Payroll	Travis - 05/14/25	\$299.17	\$119.67	\$119.67		\$59.83
5/13/25	9698	Badger Meter	Meter Reading		\$95.88	\$95.88		
5/13/25	9699	Quadient Finance USA	Postage for machine		\$500.00	\$500.00		
5/13/25	9702	Quadient Leasing USE	Lease for postage machine		\$94.46	\$94.46		
5/13/25	9703	Metro Sales	Copier Maintenance Agreement	\$211.18				
5/13/25	9704	Gopher State One Call	Utility Marking		\$2.02	\$2.03		
5/13/25	9705	Arnold's of Mankato	Kubota	\$589.00				
5/13/25	9706	Runnings	Shop and Kubota	\$355.49				
5/13/25	9707	First National Bank of Omaha	2021A Bond Interest	\$13,368.75				
5/13/25	9708	First National Bank of Omaha	2017A Bond Interest	\$7,750.00				
5/13/25	9709	Bolton & Menk	Well Project		\$4,994.50			
5/13/25	9710	Hawkins	Water Supplies		\$20.00			
5/13/25	9711	Nilson Heating & Air	EDA #5 Furnace					\$95.00
5/13/25	9712	Menards	PW Supplies, EDA Repairs, Sewer Supplies	\$2,013.50		\$139.99		\$1,161.84
5/13/25	9713	American Welding & Machining	Street Repairs, Kubota, Water	\$914.11	\$267.95			
5/13/25	9714	MVLT	Sewer Discharge Samples			\$644.50		
5/13/25	9715	Walters Excavating	Alleys, Library and Water dirt	\$180.00	\$90.00		\$90.00	
5/13/25	9716	Nuvera	Telephone/Internet	\$609.49		\$51.83	\$53.82	
5/13/25	9717	VanHee Media LLC	Legal Notice for Board of Equalization	\$83.76				
5/13/25	9718	River View Sanitation	Garbage	\$333.45				
5/13/25	9719	Hanska C-Store	Gas Pickup	\$276.00				
5/13/25	9720	Printwear Graphics	Postage for testing		\$18.05			
5/13/25	9721	Display Sales	Flags - Park, Baseball field, Street	\$1,543.00				
5/13/25	9722	Hanska Repair	Kubota, Dump Truck, Sewer	\$884.14		\$93.20		
5/13/25	9723	League of MN Cities	Training - Travis	\$20.00				
5/13/25	9724	JT Services	Street Lights	\$1,513.39				
5/13/25	9725	Cemstone Concrete Materials	Cement barriers for City Wide Cleanup	\$350.00				
5/13/25	9726	Dakota Supply Group	Water Pump House		\$309.68			
5/13/25	9727	MN Rural Water	Membership		\$450.00			
5/13/25	9728	Creative Touch Floral	Main Street Flowers	\$1,545.00				
5/13/25	ACH05132025	Amazon	Batting Cage Nets	\$659.98				
5/13/25	ACH05132025	Amazon	Rain Gauges	\$32.21				
		TOTALS		\$42,424.87	\$8,957.89	\$3,773.29	\$1,546.22	\$2,230.03
Mayor, Daniel Paulson			Attest: Chris Fischer, City Clerk					