

Hanska City Council – Regular Meeting
March 11, 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, Shannon Mosenden, Travis Tauer and Angela Pick.

A Motion was made by Lucas Larson and seconded by Ian Kjelshus to approve the agenda with two (2) additional items:

1. Resolution 2025-7 Hanska Fire Relief Association gambling application.
2. Resolution 2025-8 Declaring an emergency for drilling new well for water supply.

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 William Wurtz and seconded by Mikale Gustafson to approve February 11, 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 Ian Kjelshus and seconded by Lucas Larson 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.

A Motion was made by William Wurtz and seconded by Lucas Larson to approve Resolution 2025-6 Resolution Reauthorizing Membership in the 4M Fund for the City of Hanska. 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 ab Lucas Larson and seconded by William Wurtz to approve Resolution 2025-7 Resolution for application of Hanska Fire Relief Association for gambling license at the Nine One Bar. 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 William Wurtz to approve Resolution 2025-8 Declaring and Emergency Repair to the City Well. This emergency is for drilling a new well on the same lot as the water tower. A utility easement has been secured for this project. 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 William Wurtz and seconded by Ian Kjelshus to approve awarding bid for drilling a new well to Searles Well Drilling Inc. in the amount of \$204,620.00. Voting in favor of said motion; Daniel Paulson-Yes, Mikale Gustafson-Yes, William Wurtz-Yes, Lucas Larson-Yes and Ian Kjelshus- Yes. Motion approved.

Angela Pick was present at the meeting to give the Council an update of the library. A new 3D printer was purchased. The number of patrons is up. Angela is looking at putting in raised garden beds by the library to plant flowers and vegetables.

Lucas Larson gave an update of the Fire Department.

Travis Tauer gave an update on Public Works. Discussed downtown sidewalk snow removal. Travis will continue to remove the snow from the downtown sidewalks. This helps with the road cleanup. If the sidewalks are not done by Travis there are a couple of issues: 1. Some of the sidewalks are not done. 2. If Travis doesn't do them and waits for the businesses, Travis could already have Main Street cleared. This causes extra snow from the sidewalks on the road by the curb, sometimes making it hard for people to get out of their cars and go into the businesses.

Shannon Mosenden gave an update on City Hall.

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 some items were discussed to be addressed on April 8th, 2025 Council meeting:

1. 4th of July Event/Fireworks
2. Equipment and Vehicle Use Policy
3. Covid dollars

A Motion was made by Lucas Larson and seconded by Ian Kjelshus 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 13th day of March 2025

Chris Fischer,
City Clerk/Treasurer

Attest: City Clerk, Chris Fischer

Mayor, Daniel Paulson

CITY CLAIMS APPROVED FOR PAYMENT								
HANSKA CITY COUNCIL MEETING MARCH 11, 2025								
Date	Claim #/Check #	Payee		General	Water	Sewer	Library	EDA
2/12/25	ACH02122025	PAYROLL	PERIOD 01/26/2025-02/08/2025	\$1,927.81	\$316.79	\$316.79	\$676.85	\$158.40
2/16/25	ACH02162025	PERA (Retirement)	PERIOD 01/26/2025-02/08/2025	\$346.17	\$60.48	\$60.48	\$97.44	\$30.24
2/19/25	9645	MN DNR OMB	2025 Water Permit		\$141.75			
2/19/25	9646	MN Dept of Public Safety EPCRA	Tier II Report		\$100.00			
2/19/25	9647	League of MN Cities	Insurance	\$27,447.00				
2/24/25	ACH02242025	SPECIAL PAYROLL	Travis and Chris	\$1,187.35	\$125.02	\$125.03		\$62.52
2/26/25	ACH02262025	PERA (Retirement)	Travis and Chris	\$207.08	\$24.27	\$24.27		\$12.15
2/26/25	ACH02262025	PAYROLL	PERIOD 02/09/2025-02/22/2025	\$2,484.46	\$316.79	\$316.79	\$487.13	\$158.40
2/26/25	ACH02262025	PERA (Retirement)	PERIOD 02/09/2025-02/22/2025	\$427.33	\$60.48	\$60.48	\$81.20	\$30.24
2/26/25	ACH022620253	MN Dept of Rev/Withholding	February	\$199.92	\$55.23	\$55.23	\$27.41	\$27.62
2/26/25	ACH022620254	EFTPS	February	\$720.53	\$134.99	\$134.99	\$113.54	\$67.50
3/5/25	ACH 03052025	SPECIAL PAYROLL	Travis and Chris	\$1,187.35	\$125.02	\$125.03		\$62.52
3/6/25	ACH03062025	PERA (Retirement)	Travis and Chris	\$207.06	\$24.27	\$24.27		\$12.15
3/6/25	ACH03062025	PEIP	Health Insurance	\$489.11	\$195.64	\$195.64		\$97.82
3/5/25	ACH03052025	Brown County REA	Electric - February	\$1,404.46	\$240.78	\$159.82	\$82.64	
3/12/25	ACH03122025	PAYROLL	PERIOD 02/23/2025-03/08/2025	\$2,279.83	\$316.79	\$316.79	\$291.71	\$158.40
3/11/25	9648	NCPERS		\$8.00	\$3.20	\$3.20		\$1.60
3/11/25	9649	BMI	Music License	\$223.00			\$223.00	
3/11/25	9650	Central Region Cooperative	LP Warming House and Oil	\$2,239.62				
3/11/25	9651	BCA	City Attorney Joint Powers Agreement	\$780.00				
3/11/25	9652	Brown County Auditor	2025 Joint Powers Agreement Assessor	\$4,275.00				
3/11/25	9653	Hanska C-Store	Gas	\$176.67				
3/11/25	9654	NUVERA	Telephone	\$591.79		\$51.79	\$53.79	
3/11/25	9655	Madelia Times-Messenger	Subscription				\$50.00	
3/11/25	9656	Hawkins	Chemicals and Supplies		\$1,782.55			
3/11/25	9657	Badger Meter	Meter Reading		\$95.88	\$95.88		
3/11/25	9658	Bolton and Menk	General Engineering and Well Project		\$10,641.50	\$155.00		
3/11/25	9659	Alliance Bank	Safety Deposit Box	\$50.00				
3/11/25	9660	River View Sanitation Inc.	Community Center	\$111.15				
3/11/25	9661	Runnings	General Supplies	\$169.26				
3/11/25	9662	Menards	Shop and water	\$364.29	\$80.58			
3/11/25	9663	MN Dept of Health	Test Fee		\$488.00			
3/11/25	9664	LMC	Workers Comp	\$4,460.00				
3/11/25	9665	Plunkett's	Pest Control	\$521.40				
3/11/25	9666	Metro Sales	Copier	\$103.30				
		TOTALS		\$54,588.94	\$15,330.01	\$2,221.48	\$2,184.71	\$879.56
Mayor, Daniel Paulson				Attest: Chris Fischer, City Clerk				