

# **ORTONVILLE CITY COUNCIL MEETING AGENDA REGULAR MEETING**

**Library Media Center**

**412 2<sup>nd</sup> Street NW**

**Ortonville, MN,**

**December 15, 2025**

**5:00 P.M.**

City Council is provided background information in advance by staff and appointed commissions, committees and boards. Decisions are based on this information, as well as policy and practices, input from constituents and a Council Member's personal judgment. If you have comments, questions or information regarding an agenda item, please stand up to be recognized by the Mayor during the "Public Participation and Correspondence" portion of the agenda.

1. Call to Order
2. Call of Roll
3. Agenda Amendments
4. Public Participation and Correspondence  
When called on, please step to the podium, state your name and address, and make your remarks. Unless you are given more time you are limited to 3 minutes for your comments.
  - a. Apex Engineer-Ben Vonada-
    1. Future Projects-2027, 2028, 2029
    2. Lead Service Line Replacement Project
    3. Proposed Water & Sanitary Sewer Rates
5. Consent Agenda  
\*All items marked with an asterisk (\*) are considered to be routine and will be acted upon by one motion. There will be no separate discussion of these items unless the Mayor or any Council Member so requests, in which case the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.
6. Approval of Minutes
  - a.\* Approve Minutes Regular Council Meeting 12/1/25

7. Public Hearings
8. Acceptance of Board and Committee Minutes and, Where Necessary, Council Action on Their Recommendations
  - a. \*OAHS Meeting Minutes & Financials 10/22/25
    1. Recommendation of Executive Officers for 2026
  - b. \*Golf Board Meeting Minutes 12/11/25
9. Staff Report
  - a.
10. New Business
  - a. \*Resolution Approving Collection Agency/Unpaid Utility Bills-\$6,700.02
  - b. \*Resolution Approving Levied Accounts/Unpaid Mdse & Labor-\$1,919.20
  - c. \*Resolution Approving Levied Accounts/Unpaid Utility Bills-\$5,884.94
  - d. \*Resolution Approving Write Offs/Unpaid Utility Bills-\$3,173.60
  - e. \*Resolution Authorizing Increase of Utility Rates
  - f. \*Resolution Approving a 3% Wage Increase
11. Unfinished Business
  - a.
12. Consideration of Bills
  - a. Approve Expenditures For 12/15/25
13. New Actions
14. Executive Session
15. Adjournment

Additional Information:

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**POSTING STATEMENT:**

This Agenda was posted for public review in the office of the Clerk Administrator on December 12, 2025.