

**Town of Garfield  
TOWN COUNCIL  
REGULAR COUNCIL MEETING  
May 26, 2021 - 7:00 PM  
405 W California  
Public Phone in Option: 1-541-904-0202 PIN: 590 426 482#**

**CALL TO ORDER:** Mayor Pfaff called the meeting to order at 7:00 pm.

**ROLL CALL:** Mayor Pfaff, Council Members: Neal Leon, Jesse Parkins, Mike Olsen, Cande Hasenoehrl and Tom Tevlin. Staff: Clerk/Treasurer: Cody Lord, Public Works: Shon Clark, Marshal's Office: Joe Handley Absent:

**INTRODUCTION OF GUEST:** Connie Schaut and Marti Masten, Eugene Kobzar, Eric and Andrea Mills.

**APPROVAL OF MEETING MINUTES:**

Cande Hasenoehrl **MOVED** to approve the minutes of the Regular Council Meeting May 12, 2021. Neal Leon **seconded the motion and the motion carried unanimously.**

**POLICE REPORT:** Marshal Handley

Marshal Handley submitted a written report and had nothing further to add at this time.

**PUBLIC WORKS REPORT:** Shon Clark

Shon reported they have been working on the RV park and set a new water service at the Hightree residence. There are some trees with dead limbs or the tree fully dead that will be removed in the coming week. Cande said she went by the RV park and things are starting to look nice there.

**Water**

Everything operating as normal.

**Sewer**

New pumps will be going in a week from Thursday.

**Garbage**

Everything operating as normal.

**Streets/Parks**

Everything operating as normal.

**OLD BUSINESS:**

Mayor Pfaff said he has been talking with some contractors about building a new website and it will cost about \$1,000 if the town takes over the code upon completion. Otherwise if the developer hosts and updates the code it will be approximately \$1,500 with an annual fee. Mayor Pfaff would also like to codify the code book and place it online so that it is easily searchable. There will be some bids coming in regarding this project. Two companies have been located that provide this service and meetings are being set with them to go through their demos.



**NEW BUSINESS:**

Mayor Pfaff said the fire dept bought some air packs and they would now like to ask the town to think about purchasing a few additional. Jesse Parkins said the fire district purchased 6 packs and 3 spare batteries. These packs come to about \$7,000 a unit. The initial asking was for the town to cover 4 packs but Jesse suggests the town purchase 2 additional at this time, which would come to about \$14,000. Mayor Pfaff said there is approximately \$9,000 in the fire reserve account but suggests to leave that fund be and if the council is interested in supporting the district with the purchase, to take the funds from the Current Expense Fund.

Cande said the department is running on bare bones and a lot of their equipment is outdated and really needs to be modernized. In order to have a better idea of what needs to be replaced, she has passed along the importance of getting together the 3-5- and 10-year plan for equipment purchases at the dept. They have kicked around the idea of running a levy in the future but need an idea from this future year plan of what the levy will be intended to cover. The department can then better communicate what is actually needed. Tom Tevlin thinks the town should pay for two more air packs, an additional battery and also a turnout. Turnouts are estimated to cost about \$2,800. So total estimated cost would be \$7,000 x 2 for the mask and air packs, \$275 for the additional battery and \$2,800 for the turnout. Mayor Pfaff said he would suggest approving \$18,000 for equipment to give them a little wiggle room. Tom Tevlin **MOVED** to approve the town purchasing 2 air packs, an additional battery and turnout for an estimated \$18,000. Jesse Parkins **seconded the motion and the motion carried unanimously.**

Mayor Pfaff said the county sent out a letter stating that if a municipality was facing a financial hardship, they could opt out of the cost to publish in the voter pamphlet. The town's estimated cost to publish the levy in the voter's pamphlet for the general election would be \$200. Mayor Pfaff said the town will be filing the hardship request.

**FINANCIAL:** Approval of checks

Neal Leon **MOVED** to approve payment of bills. Tom Tevlin **seconded the motion and the motion carried unanimously.**

Payroll: Checks 14760-14764 Plus EFTPS	Total =\$9,644.82
Claims: Checks 14765-14767 Plus EFT DOR	Total =\$3,023.67

Total of Payroll & Claims =\$12,668.49

**ADJOURN:**

Cande Hasenoehrl **MOVED** to adjourn the meeting. Neal Leon seconded the motion and the motion carried unanimously. The council meeting was adjourned at 7:13 pm.



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Jarrod Pfaff – Mayor

**ATTEST:**

  
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Cody Lord – Clerk/Treasurer