

**Town of Garfield**  
**TOWN COUNCIL**  
**REGULAR COUNCIL MEETING**  
**Sept 23<sup>rd</sup>, 2020 - 7:00 PM**  
**405 W California**  
**Public Phone in Option: 1-435-893-6063 PIN: 425 295 540#**

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

**ROLL CALL:** Mayor Pfaff, Neal Leon, Terri Linderman, Cande Hasenoehrl and Tom Tevlin Staff: Cody Lord – Clerk/Treasurer, Public Works: Shon Clark Absent: Josh Kelnhofer

**INTRODUCTION OF GUEST:** Marti Masten

**APPROVAL OF MEETING MINUTES:**

Terri Linderman **MOVED** to approve the minutes of the Regular Council Meeting on Sept 9<sup>th</sup>, 2020. Tom Tevlin seconded the motion and the motion carried unanimously.

**POLICE REPORT:**

Marshal Handley provided the council with a written report. There was a burglary report taken and a confession was given. The rims on the patrol car were replaced and were about \$300 from Les Schwab.

**PUBLIC WORKS REPORT:** Shon Clark for Public Works

**Water**

Water meter reads were conducted, and everything is operating as normal in the water department. Dept. of Health visit details to follow.

**Sewer**

Everything operating as normal in the sewer department.

**Garbage**

Everything operating as normal in the garbage department.

**Streets**

Paving/patching was completed and 29 tons of asphalt was laid. Special thanks to Daymon Vassar, Jamie Dvorak, Victor Cottrill, Marti Masten, Jesse Parkins, Larry Palmer, Taylor Redmond and Evan Weagraff. Everything turned out nice and a fair amount of holes were patched within town.

**Park**

Restrooms and cleaned and mowing will be slowing as they prepare for fall maintenance.

**OLD BUSINESS:**

The contractor to work on the church roof will be here in October. The vacant council position #2 has been posted in town and will be posted in the Gazette prior to the next council meeting. Mayor Pfaff informs the council that the Covid relief grant funding has been increased to \$30,000, the school will get the largest portion of this money for technology for off site learning, the library will receive some for cleaning and safety equipment and the police department will receive a small portion for an AED.

Shon has provided three bids for a snowplow for the 1-ton truck. Titan’s bid came in at \$6,928, Horizon came in at \$8,812 and McKeirman at \$9,698. Shon said he would prefer to run with the Titan bid. All the equipment bid was equivalent. Tom said that Titan has a good reputation. Terri Linderman **MOVED** to approve the Titan snowplow purchase and installation bid of \$6,928 for the 1-ton truck. Tom Tevlin seconded the motion and the motion carried unanimously.

Dept. of Health was out to conduct the sanitary survey and they found a small water leak in the water tank. The only outfit in the area that can make a live repair is Liquivision Diving. The town does not have the ability to take the tank offline to repair since there is no back up tank to draw from, so they must make the tank repair while in operation. The bid for the repair came in at \$3,845. They will need to conduct the work before the weather gets too much colder but will have to work us into their schedule when they are in the area to work on other water systems. Neal Leon **MOVED** to approve Liquivision repair on the water tank for \$3,845. Terri Linderman seconded the motion and the motion carried unanimously.

**NEW BUSINESS:**

Mayor Pfaff said he would like to discuss how the last fire board meeting was conducted. There was lots of disruption and frustration after this last meeting and Mayor Pfaff mentioned to council members serving on the fire board to know they were put there to provide support and cooperation between the town and the fire district. All council members sitting on that board must remember they are extension of the town and representing the town. Cost sharing conversation must be discussed and approved from the town council side before making commitments on behalf of the town’s funds. Budget season is just around the corner and this is the time to discuss what is needed at the department and determine how much it is that the town can commit to. Mayor Pfaff agreed with Tom that a 1, 3, and 5 year plan should be presented so that both parties can effectively plan for the future needs of the department. Terri Linderman said it would be encouraging if the fire chief was able to attend more meetings and be a little more involved with the department.

**FINANCIAL:** Approval of checks

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

Payroll: Checks 14443-14448 PLUS EFTPS	Total = \$10,909.39
Claims: Checks 14449-14457	Total = \$48,330.11

Total of Payroll & Claims = \$59,239.50

**ADJOURN:**

Terri Linderman **MOVED** to adjourn the meeting. Tom Tevlin seconded the motion and the motion carried unanimously. The council meeting was adjourned at 7:18 pm.

  
Jarrod Pfaff – Mayor

**ATTEST:**

  
Cody Lord – Clerk/Treasurer