

Town of Garfield
TOWN COUNCIL
REGULAR COUNCIL MEETING
March 12, 2025 – 7:00 P.M.
405 W California St.

ROLL CALL: Mayor Jarrod Pfaff, Council Members: Jason Bankus, Andrea Mills, Roni Mundell, and Connie Schaut. **Absent:** Craig Mitzimberg **Staff:** Clerk/Treasurer: DonNell Ellsworth. **Public Works:** Not in attendance.

REGULAR TOWN COUNCIL MEETING: Regular Meeting was opened at 7:00 P.M.

INTRODUCTION OF GUESTS:

GREG PARTCH – COMMUNITY OF GARFIELD ASSOCIATION: Greg Partch provided an update to the council and Mayor Pfaff regarding the Heart and Soul Grant from the Innovia Foundation, as well as recent leadership changes. He also noted that the May Day celebration is scheduled for May 19th, and organizers are hoping for a strong turnout this year.

APPROVAL OF MEETING MINUTES:

Andrea Mills **MOVED** to approve the minutes for the Regular Council Meeting on February 26, 2025. Jason Bankus **seconded the motion, and the motion was carried unanimously.**

POLICE REPORT:

Marshal Handley was not present at the meeting.

PUBLIC WORKS REPORT:

Monty Rojas was not present at the meeting due to illness.

Water and Sewer

The town has identified another water leak on South 3rd Street.

Garbage

There is nothing to report at this time.

Street/Park

Mayor Pfaff informed the council that Monty and Walt have been working around town to fill in potholes.

OLD BUSINESS:

Mayor Pfaff informed the council that the town has received a response from Dakota Taylor's homeowner's insurance provider, State Farm Insurance. State Farm will be reimbursing the town \$25,021.05, for the unauthorized excavation conducted by Dakota Taylor on August 15, 2024. Mayor Pfaff and DonNell will sign the release for property damages.

NEW BUSINESS:

Mayor Pfaff informed the council that the town has received a liquor license renewal for Stephen Bishop's Cider Operation and asked if there were any objections. No objections were raised.

Mayor Pfaff notified the council that Aqua Lawn has completed the new sprinkler installation at the park.

FINANCIAL: Approval of Checks

Jason Bankus **MOVED** to approve payment of bills. Andrea Mills **seconded the motion, and the motion was carried unanimously.**

Payroll:

Checks: 16549-16555 Plus AWC, DRS, EFTPS, HRA VEBA

Total = \$12,387.21

Claims:

Checks: 16558-16565 & 16570-16581

Total = \$36,245.01

Checks: 16556-16557 & 16566-16569: THESE CHECKS HAVE BEEN VOIDED DUE TO A PRINTING ERROR.

Total Claims and Payroll = \$48,632.22

ADJOURN:

Connie Schaut **MOVED** to adjourn the meeting. Jason Bankus **seconded the motion, and the motion was carried unanimously.** The council meeting was adjourned at 7:25 P.M.



Jarrod Pfaff – Mayor

ATTEST:



Donnell Ellsworth – Clerk/Treasurer