

**Town of Garfield
TOWN COUNCIL
REGULAR COUNCIL MEETING
August 13, 2025 – 7:00 P.M.
405 W California St.**

ROLL CALL: Mayor Jarrod Pfaff, **Council Members:** Jason Bankus, Andrea Mills, Craig Mitzimberg, Roni Mundell, and Connie Schaut. **Staff: Clerk/Treasurer:** DonNell Ellsworth **Public Works:** Monty Rojas **Guest:** Ethan Fiore

REGULAR TOWN COUNCIL MEETING: The meeting was called to order at 7:00 P.M.

INTRODUCTION OF GUESTS:

APPROVAL OF MEETING MINUTES:

Connie Schaut **MOVED** to approve the minutes for the **Regular Council Meeting** on July 23, 2025. Craig Mitzimberg **seconded the motion, and the motion was carried unanimously.**

POLICE REPORT:

Marshal Handley was not present at the meeting. There was nothing to report at this time.

PUBLIC WORKS REPORT:

Monty Rojas was present at the meeting.

WATER/SEWER

There was nothing to report at this time.

PARK/GARBAGE

There was nothing to report at this time.

STREET

Monty and Walt have been working with Central Washington Asphalt to mark manholes and water valves. Monty also reported that the primary focus has been on the current street project.

OLD BUSINESS:

CLOTHING ALLOWANCE: Andrea asked if the council wished to discuss the clothing allowance for the public works department. Council inquired about the

current PPEs being provided. Mayor Pfaff stated that the town should be supplying items such as chlorine aprons, gloves, safety glasses, face shields, vests, and hard hats. Mayor Pfaff and council requested a current inventory, which DonNell and Monty will prepare. The council agreed to table the clothing allowance discussion until the inventory is available.

INSURANCE RATES: Mayor Pfaff presented the new insurance percentages provided by RMSA and explained some of the factors that contribute to the fluctuations in insurance costs.

DUMPSTER POLICY: Mayor Pfaff asked the council to consider establishing a policy regarding dumpsters. He also informed the council that there is currently a moratorium on route and rental dumpsters; however, residents may still request an additional cart.

NEW BUSINESS:

There was no new business at this time.

FINANCIAL:

Approval of Checks

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

Payroll:

Checks: 16774-16781, AWC, DOR, EFTPS, & HRA VEBA

Total = \$12,449.65

Claims:

Checks: 16782-16804

Total = \$22,466.83

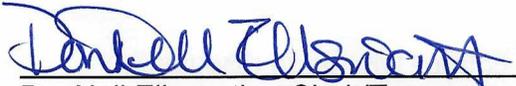
Total Claims and Payroll = \$34,916.48

ADJOURN:

Jason Bankus **MOVED** to adjourn the meeting. Craig Mitzimberg **seconded the motion, and the motion was carried unanimously.** The council meeting was adjourned at 7:28 P.M.


Jarrod Pfaff – Mayor

ATTEST:


DonNell Ellsworth – Clerk/Treasurer