

City of New Munich
City Council Minutes

February 3rd, 2020

The City Council of the City of New Munich met in regular session at 6:30 p.m., in the City Hall. Jim Poepping, Shawn Duevel, Pat Nathe, Ron Doll and Elmer Boecker were present.

On a motion by Ron Doll, seconded by Elmer Boecker and carried the minutes from January 6TH, 2020 were approved.

Fire Chief, Allen Fiedler was present to inform the Council on two medical calls last month. Med Compass will be coming to screen the fire fighters in the next month. The new fire truck is in service and they are looking to sell the old truck, if anyone is interested please contact Al Fiedler. Al submitted a few bills that need to be paid, Alex Air \$204.73, Ramler Truck \$8.30 & \$30.59, Granite Electronics \$280.89 & \$66.10.

Waste/Water Operator, Tom Valerius was absent.

A resident came to the meeting regarding an open lot in town, he was interested in building a storage shed. He is going to look at options and do some soil testing to find a location this spring.

Board of Appeal & Equalization Meeting will be on April 6th at 6:00 pm.

Christmas Care Drive donated \$200.00 to the New Munich Fire Department.

There were a few complaints regarding the Post Office sidewalk, it is the business/homeowners responsibility to keep their sidewalks clear from snow and ice. The City Clerk will send a letter to the business owner.

If temperatures drop a lot, the City recommends that residents trickle their water to prevent pipes/water from freezing. We are asking the residents to call the City Hall to let the City Clerk if you are trickling the water like the past years.

On a motion by Ron Doll, seconded by Elmer Boecker and carried the following bills were approved.

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| ALBANY MUTUAL TELEPHONE | \$ 121.99 |
| ALEX AIR APPARATUS, INC | \$ 204.73 |
| ANN PIOTROWSKI | \$ 4.24 |
| BADGER METER | \$ 12.33 |
| BELGRADE CO-OP ASS'N | \$ 478.52 |
| EFTPS | \$ 493.40 |
| GERALD REVERMANN | \$ 45.00 |
| GOPHER STATE ONE CALL | \$ 50.00 |
| GRANITE ELECTRONICS | \$ 346.99 |
| HAWKINS, INC | \$2,812.23 |
| Jovanovich, Kadlec and Athmann P.A | \$ 171.00 |
| MN DNR WATERS | \$ 208.61 |
| OAK ELECTRIC SERVICE INCORPORATED | \$ 152.67 |
| PAT NATHE | \$ 15.00 |
| PERA | \$ 309.96 |
| Rahn's Oil & Propane, INC | \$ 244.49 |

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| Ramler Truck & Trailer Service | \$ 38.89 |
| STAR PUBLICATIONS, LLC | \$ 36.20 |
| Thomas Valerius | \$ 43.13 |
| WASTE MANAGEMENT | \$ 99.90 |
| XCEL ENERGY | \$2,011.34 |
| STACY FUNK | \$ 808.50 |
| PAT NATHE | \$ 199.48 |
| ANN PIOTROWSKI | \$ 184.70 |
| GERALD REVERMANN | \$ 27.70 |
| JAMES RIELAND | \$ 219.79 |
| Thomas Valerius | \$1,042.23 |

On a motion by Shawn Duevel, seconded by Ron Doll and carried the meeting was adjourned at 7:10 p.m..

City Clerk
Stacy Funk