

City of New Munich
August 6th, 2018

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, Ron Doll, Bryan Kasten and Pat Nathe were present.

On a motion by Pat Nathe, seconded by Ron Doll and carried the minutes from July 2018 were approved.

Kurt Ritter was present to inform the Council of 1 medical call. The Fire inspector went to look at property at 141 7th Ave E and it will cost \$650 to burn the house down, a date was not set yet for the burn. Kurt submitted 2 bills for Customize Training for \$1,800.00 and Chief's Meeting for \$20.00. The New Munich Fire Department will do a training session at 141 7th Ave E on Wednesday, August 15th.

Tom Valerius, Water/Waste Water Operator noted he took samples of the ponds and samples came back all in the standard limits except the chloride was a little high which has been for quite some time. He will continue to monitor. He also took water samples all came back with normal standards.

On a motion by Bryan Kasten, seconded by Pat Nathe and carried the building permit for Arlene Hendricks to be renewed and was approved.

Pat Nathe motioned, and Ron Doll seconded the approval of purchasing the property on 250 Liberty St., a purchase agreement is in the works.

ACH Utility Payments was a suggestion from the residents, Ron Doll motioned, and Bryan Kasten seconded to approve a new payment method for residents to use. City Clerk will look into implementing.

A new payment drop box will be purchase and will be installed at the City Hall location, residents can drop off payments in drop box location or mail to post office, the Freeport State Bank will no longer be accepting payments. A letter will be sent out to residents to inform them on the new payment drop off locations. A motion by Shawn Duevel, seconded by Ron Doll the approval to purchase payment drop box.

The September meeting will be Tuesday, September 4th at 6:30 p.m. due to Labor Day.

The 2019 budget was discussed briefly, we will continue to review and will be tabled until the meeting in September.

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

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| ALBANY MUTUAL TELEPHONE | \$ | 121.59 |
| BADGER METER | \$ | 12.24 |
| GERALD REVERMANN | \$ | 15.00 |

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|---------------------------------------|----|------------|
| HAWKINS, INC | \$ | 10.00 |
| JIM RIELAND | \$ | 91.06 |
| Jovanovich, Kadlec and Athmann P.A | \$ | 1,526.55 |
| KRAEMER LUMBER | \$ | 50.00 |
| MCFOA | \$ | 45.00 |
| NEW MUNICH POST OFFICE | \$ | 120.00 |
| Rahn's Oil & Propane, INC | \$ | 109.93 |
| STACY FUNK | \$ | 37.24 |
| STAR PUBLICATIONS, LLC | \$ | 23.79 |
| STEARNS DHIA CENTRAL LAB | \$ | 455.00 |
| Thomas J Mayer Trust Account | \$ | 139,900.00 |
| Thomas Valerius | \$ | 72.72 |
| Thomas Valerius | \$ | 41.44 |
| TOM KRAEMER | \$ | 602.83 |
| WASTE MANAGEMENT | \$ | 63.50 |
| XCEL ENERGY | \$ | 1,414.44 |
| Tom Valerius | \$ | 1,166.27 |
| Gerald Revermann | \$ | 72.03 |
| Jim Rieland | \$ | 466.73 |
| Ann Piotrowski | \$ | 184.48 |
| Stacy Funk | \$ | 830.71 |

On a motion by Shawn Duevel, seconded by Pat Nathe and carried the meeting was adjourned at 6:53 p.m.

City Clerk
Stacy Funk