City of New Munich City Council Minutes

February 5th, 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, Pat Nathe, Ron Doll and Bryan Kasten were present.

On a motion by Ron Doll, seconded by Shawn Duevel and carried the minutes from January 2nd, 2018 were approved.

Fire Chief, Allen Fiedler was present to inform the Council on one medical calls last month. Allen submitted a few bills that need to be paid, Med Compass \$1,443.00, Office Max-Desk/Supplies \$179.28, Stearns County Chiefs Meeting \$30.00. Fire Dept received a check for \$540.00 from the Freeport Fire for a fire hose. They will be having a training refresher on Tuesdays/Thursday.

Waste/Water Operator, Tom Valerius was present to inform the Council that the water meters are running good. We have about 3 customers that he is watching to make sure meters are running fine. He submitted the Wastewater Pretreatment Annual report on Jan. 22, 2018.

Summer water meters were brought up, it will be tabled until the next regular meeting and get more information from surrounding communities.

On a motion by Pat Nathe, seconded by Shawn Duevel carried and approved Ann Piotrowski was appointed as Treasurer.

Rental Ordinance was discussed a motion was made by Bryan Kasten, seconded Shawn Duevel that a change to the ordinance should be \$150 application fee and inspection for every 2 years. If a second inspection fee of \$120.00 needs to be done it is the owners responsibility to pay that fee.

On a motion by Pat Nathe, seconded by Ron Doll carried and approved a new cart for the fire dept to move heavy hoses while flushing hydrants out.

On a motion by Bryan Kasten, seconded by Pat Nathe to purchase new computer for City Clerks position and current computer will be for Treasurer.

On a motion by Pat Nathe, seconded by Shawn Duevel to add a lock to the brown cabinet in the city hall, lock will be placed by Ernest's Locksmith

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

ALBANY MUTUAL TELEPHONE	\$118.14
ALEX AIR APPARATUS	\$972.50
ALLEN FIEDLER	\$209.28
BADGER METER	\$12.24
DANNY'S DISPOSAL & RECYCLING, INC	\$255.42
EFTPS	\$573.29
GERALD REVERMANN	\$30.00
GOPHER STATE ONE CALL	\$50.00
HAWKINS, INC	\$15.00
JOVANOVICH, KADLEC & ATHMANN	\$1,365.00
KELLY THIELEN	\$34.95
LEAGUE OF MINNESOTA CITIES	\$186.00
MED COMPASS	\$1,443.00
MELROSE PLUMBING & HEATING	\$299.60
MINNESOTA REVENUE	\$30.58
OAK ELECTRIC SERVICE	\$138.98
INCORPORATED	****
PERA	\$362.38
RAHNS OIL & PROPANE	\$10.91
SCHMIDT PRINTING	\$103.76
STACY FUNK	\$1,121.60
STAR PUBLICATIONS, LLC	\$106.11
STATE OF MN	\$216.24
THOMAS VALERIUS	\$27.25
XCEL ENERGY	\$2,030.28

On a motion by Shawn Duevel, seconded by Bryan Kasten and carried the meeting was adjourned at 7:40pm.

City Clerk Stacy Funk