

Town of West Sweden Monthly Meeting

July 21, 2020

Meeting was called to order by supervisor, Jerry Tischer at 6:30 pm. Present were Jerry Tischer & Terry Taylor, supervisors, Phyllis Wilder, clerk, Brenda Tesch, treasurer and Chris Tewalt, patrolman. Chairman, Glenn Meier was absent. Also, present Jason Pearson from Fahrner and Rick Fuller from Scott Construction.

Bids for road work: Discussion on bids for roads to fit into budget. Both Fahrner and Scott agreeable to pick and choose what roads. Terry T made the motion by to accept Fahrners bid excluding 170th both north and south on sealing coating and chip sealing for \$48,365.08, Jerry T 2nd, motion carried.

The minutes for the June meeting were presented by the clerk. No corrections or addition, minutes state approved as presented.

The financial statement for June was presented by the treasurer, the board thanked her for the report.

Public input: Discussion on wearing face masks, social distancing, and effects of Covid-19.

Employee/Highway Report: Chris reported dump truck running well, mower is back up and running after discovering bacteria in the fuel was causing the problems. Used mower from Clam Falls during down time. Will be using the fuel treatment all units now. Grader steering is repaired. Garage door was repaired by Lake Country Door. Look into replacing a culvert on 330th Ave.

Old Business:

Review budget: Clerk discussed changes needed.

Capital project: Need to set date for meeting, will hold meeting at 4 pm on the August 18th.

Culvert repairs: The three culverts on 130th Street are in place.

Update on town hall: Information was received on the cost of the Wood River Town Hall, estimate cost of construction was well over \$600,000.

New Business:

Election equipment review: Clerk explained new equipment being rolled out for future elections. Cost of new machine would be approximately \$6400.00 payable in two years.

Employee review: Jerry T talked about performing job reviews and provided the format that would be used.

Fire Department Report: Not available

Northland Ambulance Report: No report given

Correspondence: None

Review and approve bills: Motion by Terry, 2nd by Jerry to approve payment of bills check# 17385 thru 17404 and payroll for a total of \$18,478.69.

Next months agenda: Dog license resolution, internet options.

Next regular meeting will be Tuesday, August 18, 2020 at 6:30 PM.

Respectfully submitted,

Phyllis Wilder, Clerk