

Bridgewater City Council Regular Meeting Minutes
February 7, 2011 7:00 pm

The City Council of the City of Bridgewater met in the Council Room for their regular meeting on 02/07/11. The City Council meeting was called to order at 7:00 pm by Mayor Martin Barattini. Answering roll call were Mayor Martin Barattini, Bob Anderson, George Guenther, Phil Heiberger, and Caron Neumann. Absent: Ryan Watters and Verlyn Hudson. Others present: Finance Officer - Joan Julson, Sheriff Mark Norris, Sandi Tschetter, Ken Haugen.

The minutes of the January 10th regular meeting and the January 17th special meeting were sent to the council for reading prior to the meeting. Motion by Neumann, second by Anderson to approve the January 10th regular meeting and January 17th special meeting minutes. Motion carried.

The January Financial statement was sent out to the council for reviewing prior to the meeting. After discussion a motion was made by Heiberger, second by Anderson to approve the January Financial Statement. Motion carried.

The bills for the month of January were reviewed. After discussion a motion was made by Guenther, second by Heiberger to approve the January bills. Motion carried.

During the Public Input section, Sandi Tschetter asked what could be done about the snowmobiles driving on private property without permission. Council will talk with Sheriff Norris when he arrives.

Written maintenance report by Todd Letcher:

- Pushing snow
- Ice machine for bar at nursing home auction in Chamberlain. Motion by Guenther, second by Heiberger to authorize spending up to \$500 for ice machine at this auction. Motion carried.
- Cleaning rags were discussed
- Working on radios for fire and ambulance for new upgrade
- Heavier duty tire chains were discussed

Streets & Alleys: Motion by Guenther, second by Heiberger to put up no parking signs in front of apartments on Main Ave. Motion carried. Council also decided to put notice in paper concerning the ordinances pertaining to snowmobiles.

Water & Sewer: Motion by Guenther, second by Heiberger to set aside \$500 for the 2010 year in sewer reserve for repair and maintenance. Motion carried.

Ambulance: Letter from CIGNA trying to negotiate an ambulance call charge. Council agreed charges are non-negotiable.

Government Buildings/Municipal Liquor Store: Motion by Guenther, second by Neumann to cash in \$10,000 liquor CD for operating expenses. Motion carried.

Motion by Guenther, second by Heiberger to hire Debra Barattini 1 hour per month at the same pay as bar manager as food manager and to take ServSafe course for the bar. Motion carried.

Contracted Law Enforcement: Monthly report for January was received and noted. Sheriff Norris was here for any questions. He addressed the council of a call his office received concerning the excessive cars parked on 1st & Oak Ave. Emergency vehicles would have a hard time in that area due to these vehicles. Sheriff Norris will speak with city attorney to get these vehicles moved.

Snowmobile complaints were also discussed.

July 4th: Fireworks were discussed. Motion by Guenther, second by Heiberger to go with the package for \$2175 for the fireworks including delivery from Lew's Fireworks. Motion carried.

New business:

Motion by Guenther, second by Heiberger to sign the annual siren contract service agreement with Frontline Plus Inc. Motion carried.

Motion by Anderson, second by Heiberger to adjourn. Motion carried. Time 8:11 pm.

Martin Barattini - Mayor

Joan M Julson – Finance Officer

January bills to be paid in February:

Salaries (Gross): Joan M. Julson, 2143.51; Todd Letcher-includes 1½ hr OT, 2719.53; Susan Rinehart-1534.50; Janie Golder, 662.50; Kristen Marcucci, 317.19; Ambulance Payroll, 3054.00; EFTPS-January payroll taxes, 2084.30, SDRS-retirement, 291.78.

Supplies: Farmers Alliance/United Energy – shop & firehall propane, 2125.20; Farmers Alliance/United Energy–fuel oil for city hall, 1368.96; Heritage Pharmacy–amb supply, 4.83; M/S Pump-N-Stuff–gas, 88.20; Potter’s Tire & Service –gas, diesel & shop supply, 595.94; Salem Special–290 water books, 313.00; Schwan’s Market–bathroom supply for parks, firehall & cityhall, 78.38; SD Federal Property Agency-tool chest & various tools, 549.00; Sturdevant’s–shop parts & supplies, 225.97; Vander Haags Inc–2.5 gal of transmission fluid, 80.83.

Repairs & Maintenance: Anderson Trucking–1/10, 1/24, & 2/1 snow removal, 3772.50; CMC Excavation, Inc–remove old waterline in pumphouse, 205.94; Frontline Plus, Inc–convert wide-band UHF radio to narrow band 12.5 khz spacing, 250.00; Justice Fire & Safety–fire dept & city fire extinguisher inspections, 270.68.

Liquor Store Bills: Addy Disposal-dumpsters, 60.00; Bridgewater Lumber–supplies for door repair, 24.25; Bridgewater Tribune–January ads, 180.20; Chesterman Co (Coke Products), 202.00; Farner-Bocken Co–1/5/11 & 1/19/11 invoices Cooking supply, cigarettes & food, 1373.93; G&D Viking Glass, Inc–outside door to be sent into insurance, 1995.00; Justice Fire & Safety–ansul & fire extinguisher inspections, 281.84; Kaylor Locker–chislic, 282.47; M/S Pump-N-Stuff–food trays, 14.25; Matheson Tri-Gas Inc–CO2 tank, 181.56; Meyer Motor LLC–keys, 32.00; Petty Cash–supply, 14.80; Schwan’s Market–food & cleaning supply, 169.39; SD State Treasurer–January sales tax for bar, 546.48; SDRA–ServSafe course, 140.00; United Energy/Farmers Alliance–fuel oil, 637.27; Walt’s Homestyle Foods Inc–pizza, 108.75.

Beer and Liquor: (paid in January) Beal Distributing, Inc., 1350.25; Dakota Beverage, 883.60; Johnson Brothers Famous Brands, 909.00; Republic National Distributing Co, 525.78.

Miscellaneous: A&B Business Inc-Copier Maintenance contract, 35.27; Addy Disposal-dumpsters, 40.00; Bridgewater Development Corp–monthly donation, 100.00; Bridgewater Tribune–January printing, 130.42; Nordwald Rentals–March rent (Payable 03/01/11), 350.00; McCook County–Contracted Law Enforcement monthly payment, 2015.00; Petty Cash–mostly printer ink & postage, 55.52; SD Dept of Revenue–water testing, 12.00; SD Dept of Transportation-Main Ave crossing across railroad tracks, 5400.00; SD One Call Systems, Inc–3 fax locates, 3.33; SD State Treasurer–January sales tax, 207.69; SD Unemployment Ins Division–4th q unemployment, 67.35; US Postal Service–500 stamped window envelopes, 255.60.

Fees & Dues: SD Municipal League–2011 dues corrected balance, 7.73; SD Assoc of Towns & Townships-2011 dues, 221.05.

Utilities (Paid in January): Addy Disposal, 3204.00; Golden West, 278.65; Hanson Rural Water, 2906.70; Xcel Energy, 1757.05.

Insurance: AFLAC-reimbursed by employees, 379.45; Health Pool of SD-\$520.21 reimbursed by Gayle Moen for COBRA, 3084.89.

Professional: Fink Law Office PC - January statement, 77.97.

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