

**Bridgewater City Council Regular Meeting Minutes**  
**June 11, 2012 7:00 pm**

The City Council of the City of Bridgewater met in the Council Room for their regular meeting on 06/11/12. The City Council meeting was called to order at 7:00 pm by Mayor Ronald H Pringle. Answering roll call was Bob Anderson, George Guenther, Zach Guenther (arrived at 7:04), Caron Neumann, Jerry Paweltzki, and Mayor Pringle. Absent: Phil Heiberger. Others present: Finance Officer - Joan Julson, Maintenance - Todd Letcher, Mark Vondra, Dan Gran (Administrator Freeman Regional Healthcare), Chris Nelson (IT Dept of Avera Sacred Heart Hospital-Yankton), Carolyn Meyer (Farmers State Bank), Vern Arens (Arens Engineering), Richard Stevens (Bridgewater Bar), and Sandi Tschetter.

The minutes of the May 7<sup>th</sup> regular meeting were sent to the council for reading prior to the meeting. Motion by G. Guenther, second by Neumann to approve the minutes of the May 7<sup>th</sup> regular meeting. Motion carried.

The May Financial statement was sent out to the council for reviewing prior to the meeting. After discussion a motion was made by G. Guenther, second by Paweltzki to approve the May Financial Statement. Motion carried.

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

Todd Letcher gave his maintenance report

- The manhole at 6<sup>th</sup> needs replacing – it was found to go from a 12” to a 10” line and the bottom section needs replacing. They can’t reline it that way. Arens Engineering will speak on it when he comes.
- Also sewer line between 5<sup>th</sup> & 6<sup>th</sup> St has a loose pipe in the line and needs to be taken out some way for the line to be relined
- Sprayed for mosquitos
- Filling potholes
- Having problems with sweeping center of street as it is taking off too many chips – hard on the oil.

7:15 – No bids were received for JD mower – re-advertising for July meeting.

**Public Input:**

- Carolyn Meyer representing Farmers State Bank asked about blocking off the street in front of the bank and firehall for their Community Appreciation meal. Motion by G Guenther seconded by Z Guenther to allow the bank to block off this portion of Main Street. Motion carried.
- Dan Gran – Administrator of Freeman Regional Health Services and Chris Nelson – IT Dept. at Avera Sacred Heart Hospital in Yankton discussed with the council the need for a tower to transmit electronic data between satellite locations. This tower would be 80’ high and need a 45’ variance and located behind Rural Medical Clinic. Council saw no problem with getting the variance hearing taken care of at the July meeting.
- Mark Vondra expressed his concern about his neighbor building up his property causing problems with drainage, weeds, and no building permit for fence and sheds. Attorney Fink will be contacted to issue letter concerning these issues.

**Water & Sewer/Sewer Project:** Vern Arens – Arens Engineering here to discuss project. The main portion is completed and resurfacing will be done shortly. He addressed the pipe in the sewer line between 5<sup>th</sup> & 6<sup>th</sup> st. and also the manhole at 6<sup>th</sup> st. that needs the bottom replaced. These both present a problem for the relining people. Motion by G Guenther, seconded by Z Guenther to fix/replace manhole at 6<sup>th</sup> & Main. Motion carried. It was also noted that Payment 1 papers would be signed by Mayor Pringle.

**Government Buildings/Municipal Liquor Store:**

7: 30 - No applicants received for Manager Lessee of the bar.

- Motion by G Guenther, second by Z Guenther to renew the malt beverage licenses for the Wildcat Inn and M/S Pump-N-Stuff. All present voted aye. Motion carried.
- A letter from D & E concerning the \$100 Lottery license renewal for the bar was addressed. It is due July 1<sup>st</sup> and Richard Stevens doesn’t want to pay it due to his leaving the bar on the 18<sup>th</sup>. Motion by G Guenther, second by Z Guenther to have the city renew license to keep it current. Motion carried.

- Richard Stevens was here asking to get out of his contract 18 days early so he doesn't have to pay his insurance or the lottery license renewal. Council agreed that a contract was signed and no early closure would be granted.

**Ambulance:** It was noted that a \$2500 donation for radios/pagers was received from First Presbyterian Church.

**Contracted Law Enforcement:** monthly report was noted.

**4<sup>th</sup> of July:** G. Guenther requested that he would like to see someone on the Fire Dept read the Declaration of Independence and play some patriotic music before the fireworks.

**Code Enforcement:** Clean-up Day requests were addressed. City agreed to get a roll-off dumpster from R & S Sanitation and set it by the pumphouse. Items we can take will be decided on and if there is any misuse/abuse it will be discontinued.

**Employees:** Vacation requests for Letcher on July 6-13 and Julson on July 25-27 were noted.

Motion by G Guenther, second by Neumann to adjourn. Motion carried. Time 9:08 pm.

Ronald H Pringle - Mayor

Joan M Julson – Finance Officer

### **May bills to be paid in June:**

**Salaries (Gross):** Joan M. Julson, 2914.75; Todd Letcher-includes 9¾ hr OT, 3728.32; Matthew Anderson, 377.01; Natasha Letcher, 90.00; Ambulance Payroll, 2418.00; EFTPS-May payroll taxes, 2565.96; SDRS-Employee payment & city match of retirement, 797.16.

**Supplies:** C & R Supply–tank for mosquito sprayer, 392.00; C&B Operations/Fred Haar Company–ball bearings & mower blade, 79.59; Fensel's–shop supply, 102.88; Fred Haar Co–2008 JD X720 mower, 7000.00; Heritage Pharmacy–FO supply & amb 4 epi pens, 416.07; Lew's Fireworks, Inc–fireworks, 2200.00; M/S Pump-N-Stuff–gas, 162.68; Matheson Tri-Gas Inc–amb oxygen, 64.04; Meyer Motor–used tires & wheels for air compressor & keys, 30.00; Michael Todd & Co–shovels, 87.97; Potter's Tire & Service–gas, diesel, 372.34; Reliable–mostly ink, 83.25; SD Federal Surplus–shop supply mostly hoist & jack stands, 438.50; Schwans Market–amb cleaning, FO, park & lagoon supply, 23.34; Spencer Quarries/Commercial Asphalt–load (14T) Omega Mix, 1907.36; Sturdevants–pkup battery, welding helmet, mower supply, 221.25.

**Sewer Project:** Arens Engineering–project expense, 6394.00; Prunty Construction Co–1<sup>st</sup> payment, 92048.13

**Repair & Maintenance:** Anderson Trucking-hauling truck load of Omega Mix from Mitchell, 192.50.

**Beer and Liquor: (paid in May)** Beal Distributing, Inc., 1639.95; Dakota Beverage, 751.95; Johnson Brothers Famous Brands, 1170.36; Republic National Distributing Co, 464.61.

**Miscellaneous:** A&B Business Inc-Copier Maintenance contract, 38.80; Addy Disposal-dumpsters, 40.00; Bridgewater Development Corp–monthly donation & business person photo, 140.00; Bridgewater Tribune–May publishing-mostly statewide bar ad, 942.38; Clegg, Tauna–water deposit refund, 100.00; Farmers State Bank–safety box renewal, 20.00; Greater McCook Development Alliance–2012 contribution, 2200.00; Julson, Jim–mileage to pick-up tank for mosquito sprayer, 33.30; Nordwald Rentals–July rent (Payable 7/1/12), 350.00; McCook County–Contracted Law Enforcement monthly payment, 2015.00; McCook Co Register of Deeds-variance for Guenther & Golder, 48.00; Petty Cash–postage & picture frame, 32.59; SD DENR–drinking water fee for 2013, 220.00; SD Dept of Revenue–water testing, 13.00; SD Dept of Revenue-malt beverage licenses, 250.00; SD Dept of Public Safety– 2 yr amb license renewal, 12.00; SD One Call–15 fax locates, 16.65; SD State Treasurer–May garbage, etc. sales tax, 220.38.

**Utilities (Paid in May):** Addy Disposal, 3330.00; Golden West, 224.18; Hanson Rural Water, 3889.40; Xcel Energy, 1351.40.

**Insurance:** AFLAC-reimbursed by employees, 273.24; Health Pool of SD, 2862.54; SD Public Assurance Alliance-general liability, auto liability & damage coverage, 8355.22.

**Professional:** Fink Law Office PC- May statement, 595.32.

Published once at the approximate cost of \$75.63