

**Bridgewater City Council Regular Meeting Minutes  
February 6, 2017 7:00 pm**

The City Council of the City of Bridgewater met in the Council Room for their regular meeting on 02/06/2017. The meeting was called to order at 7:00 pm by Mayor Michael Damm. Answering roll call were Bob Anderson, Mayor Damm, Tony Hofer, Travis Holthaus, Jerry Paweltzki, and Lacey Weber. Absent was Zach Guenther. Others present: Finance Officer-Joan Julson, Maintenance-Todd Letcher, Bar Manager – Ashley Sinkie, Jesse Sutton, Sandi Tschetter, Jeff Pollman, Sherriff Mark Norris, Zac Appletoft, Carl Nordwald-CMC Excavation, Josh Olivier-Big O Concrete, Jeff Hansen-Safe-N-Secure, and Vern Arens-Arens Engineering.

The minutes of the January 9<sup>th</sup> regular meeting were sent to the council for reading prior to the meeting. Finance Officer told the council of a motion that accidentally got omitted and needed to be added to the Jan Minutes. Motion by Paweltzki, second by Hofer to approve the January 9<sup>th</sup> meeting minutes with the following correction/addition: Under Street Dept add the “Motion made by Holthaus, seconded by Paweltzki to accept the DGR engineering proposal for the Juniper Ave Project. Motion carried.” 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 Weber, second by Holthaus to approve the January Financial Statement. Motion carried.

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

Todd Letcher gave his Maintenance Report:

- Water leak at 3<sup>rd</sup> & Hwy 262. This was an old, abandoned service line that they just capped it off.
- Snow removal – homeowners are blowing their snow back into the streets after its been plowed. Letters will be sent stating Ordinance against this.

Ashley Sinkie gave a report on the bar happenings. She would like to do a wine & canvas on March 25<sup>th</sup>. Trying to figure out something to do for St Patrick’s Day.

Gov’t Bldg/Municipal Liquor Store: Motion by Paweltzki, second by Weber to add Nikki Herrick and Travis Halbesleben as part-time bar employees. Motion carried.

Health & Landfill: 2<sup>nd</sup> reading on the Garbage Ordinance #2017-0109 was done. Motion by Hofer, second by Anderson to adopt Ordinance #2017-0109. Roll Call vote – all present voted aye. Motion carried.

**CITY OF BRIDGEWATER  
ORDINANCE NO. 2017-0109**

**AN ORDINANCE REVISING BRIDGEWATER MUNICIPAL ORDINANCES, CHAPTER 3.02-  
“COLLECTION OF GARBAGE”**

**BE IT ORDAINED BY THE CITY OF BRIDGEWATER, MCCOOK COUNTY, SOUTH DAKOTA:**

*That Ordinance 3.02 COLLECTION OF GARBAGE shall be amended to read as follows:*

*“3.0201 Refuse Removal. All garbage, rubbish, rubble and refuse created, produced, or accumulated in or about a dwelling, house, or place of human habitation in the City limits of the City of Bridgewater shall be removed from the premises at least once a week. The City may require a greater number of collections per week.*

*The city shall contract (for the lowest bid) to a solid waste hauler for a period of one to three (13) years. The city shall bill all residents on their monthly utility statements. No billing will be done by the garbage hauler for residential service. Commercial establishments shall contract privately for the removal of garbage, rubble, and refuse from their premises in compliance with the terms of this chapter.*

*The rate to be charged to the residential occupant for garbage, rubbish, rubble, and refuse shall be as established by the city council and such rates shall be kept on file in the office of the finance officer. Such rates may be change by resolution.*

*3.0202 Storing Garbage Prior To Collection. Every owner, lessee, or occupant of any private dwelling house and every keeper of a hotel, restaurant, eating house, boarding house, or other building where meals are furnished and every other person having garbage, rubbish, rubble, or refuse in the City of*

Bridgewater shall utilize, at all times, a garbage container approved by the city (and supplied by the garbage contractor) and shall deposit in such container, and not elsewhere, all garbage, rubbish, rubble, or refuse accumulating on said premises. Such containers shall be so located on the premises as to be readily accessible (on garbage pickup day) to the garbage, rubbish, rubble or refuse collector who is required to render pickup service. Containers shall be made accessible to the collection service at the curb site of the nearest public traveled thoroughfare. Garbage, rubbish, rubble, or refuse containers shall not be placed adjacent to the street for pickup service more than twenty-four (24) hours prior to pickup times; the containers shall be removed within twelve (12) hours after pickup.

3.0203 Violations. Any violation of the provisions of this chapter is a misdemeanor offense, punishable according to the provisions found in Chapter 12 of these ordinances.

3.0204 City Not Liable. The City shall not be liable for any expense incurred through the failure of the garbage contractor or his agents and employees, to perform collection services in a proper and efficient manner, and for any actions, that may result from, or be attributed to such services performed (SDCL 9-32-11).

3.0205 Equipment. Every garbage contractor shall use equipment which will not permit any leakage or spilling and such truck or trailer shall be so covered so that trash, garbage, rubbish or waste will not be dropped or spilled in transit to any place in the City, and any violation of this Section shall be sufficient cause for revocation of the garbage/solid waste contract.

3.0206 Vehicle for Collection of Garbage and Recyclables. Licenses commercial garbage and recyclable haulers shall provide themselves with suitable vehicles which shall be water tight and permanently covered on top so as to prevent the escape of odors and contents and so as to hide the garbage from the public view. Such vehicle shall be thoroughly washed at such times as may be necessary to keep the vehicles in proper sanitary condition. Such vehicles when conveying garbage shall be so loaded and unloaded that the contents shall not fall or spill upon the ground. No article or thing shall be carried on such vehicle so as to drag upon the highway.

Garbage haulers shall obey all the ordinances of the City and all the rules and regulations relating to the collection and handling of garbage and recyclables, and shall report to the City Council any violations which may come to their attention.

3.0207 Insurance. No contract shall be made with any garbage hauler, until proof of liability insurance is furnished to the City in the following amounts:

- \$250,000.00 per person bodily injury; and
- \$500,000.00 multiple person bodily injury; and
- \$100,000.00 per occurrence property damage.

Said liability insurance shall be in force the entire term of the contract.”

First reading: Jan 9, 2017

Second reading: Feb 6, 2017

Ayes: 5 Nays: 0 Absent: 1

Published this 16<sup>th</sup> day of February, 2017.

Effective this 8<sup>th</sup> day of March, 2017.

Michael Damm, Mayor  
City of Bridgewater

ATTEST:

Joan M. Julson, Finance Officer  
(SEAL)

Gov't Bldg/Municipal Liquor Store: Jeff Hansen from Safe-N-Secure went over the bid proposal for video surveillance at Sparky's.

After the bid opening the council continued this discussion. Weber was asked to ask them to come up with an exact cost for the 3 cameras in the bar with the DVR being in the Finance Office.

Main Street Water Project: At 7:30 we held the bid opening for the Main Street Water Project. Bids are listed as read: 1) Slowey Construction: \$248,843.50; 2) Masonry Components: \$247,596.50; 3) Menning Backhoe: \$258,637.75; 4) Big O Concrete: \$240,038.25; 5) Premier Contracting: \$195,843.50; 6) CMC Excavation: \$250,859.25; 7) Haarsma Construction: \$267,412.17; 8) First Rate Excavate: \$294,978.00; 9) H&W Contracting: \$262,900.05. Vern Arens took the bids to another room to go over.

Gov't Bldg/Municipal Liquor Store: Paweltzki gave information that the cost to put air conditioning in the Legion Hall would be under \$4000. More information is being gathered with the handicap accessibility into the building.

Ambulance: It was noted that so far we have a couple people that will be taking the EMT course on line.

Law Enforcement: Council noted January report. Sheriff Norris was here to answer any questions.

Parks & Rec: summer work was discussed for the city park. Motion by Holthaus, second by Anderson to advertise for Summer Rec & Maintenance help for the summer. Motion carried.

Code Enforcement: Mayor Damm reported on the Nuisance suit for 831 N Main that the Judge wants us to continue the search for the owner. The condition of the property at 641 N Main was discussed. A motion by Weber, second by Hofer to have Attorney Fink start nuisance proceedings for the property at 641 N Main. Motion carried.

Planning & Zoning: Paweltzki questioned why some homeowners had not gotten building permits. Council decided that the Planning & Zoning commission should review & recommend any changes to the Council.

Vern Arens reported to the council that he would like to take the bids to review better. Tabling the actual decision until the March 6<sup>th</sup> meeting.

Motion by Anderson, second by Holthaus to sign the paperwork for Schoenfish & Co to do the 2015-2016 audit. Motion carried.

Motion by Holthaus, second by Hofer to adjourn. Motion carried. Time 8:44 pm.

Next regular meeting is March 6<sup>th</sup> .

Michael Damm – Mayor

Joan M Julson – Finance Officer

### **Claims:**

Payroll by Dept.: Ambulance 4605.44; Dump 16.30; Finance Office 547.97; Fire 52.98; Gov't Bldg 32.60; Liquor 3428.59; Parks 331.06; Sewer 889.63; Streets 981.69; Water 1204.85; EFTPS-January payroll taxes, 2787.52; SD Retirement System-employee & city match, 580.22.

Supplies: Bob's Candy Service–cigarettes, food & paper products for the bar, 1817.73; Chesterman Company–Coke products for bar, 125.40; Country Pride–bar propane for grill & fuel oil for furnace, 382.65; Donlan's Foodland–bar supply, 21.00; Farmers Alliance–shop & firehall propane fills, 1044.45; HD Supply–water supply, 77.17; MARC–mostly shop supply, 256.00; M/S Pump-N-Stuff–gas, 126.39; Matheson–amb oxygen, 106.81; Menards–shop & firehall supplies, 172.83; MooreMedical–amb supply, 137.57; Potter Tire & Service–gas, diesel & supply, 384.43; Printed Impressions-500 amb mailers, 106.00; Rural Mfg-56.45; Stern Oil–1/16 propane fill for Legion Hall & tank lease, 636.58; Sturdevant's–supplies, 57.84; Thaler, Barb–EMT training & mileage, 133.00; US Postal Service–self-addressed stamped envelopes, 550.90; Walt's Homestyle Foods Inc–bar pizzas, etc, 328.50; Zabel Steel–shop supply & oxygen, 60.20.

Repair & Maintenance: Anderson Trucking-1/25 & 1/26 snow removal, 2850.00; Benders, clean out & camera sewer line @ bar, 516.50; CMC Excavation, Inc-repair water leak at Hwy 262 & 3<sup>rd</sup> St & after hours call to bar for plugged sewer line, 1451.53; Justice Fire & Safety-annual fire extinguisher maintenance at firehall, shop & Legion Hall, 501.50.

Beer and Liquor: (paid in January) Beal Distributing, Inc., 1016.30; Dakota Beverage, 448.10; Johnson Brothers Famous Brands, 1079.68; Republic National Dist, 558.98.

Miscellaneous: A&B Business Inc–Maintenance contract, 56.81; Bridgewater Development Corp–monthly donation, 100.00; Bridgewater Tribune–January publishing, 235.64; McCook County–Contracted Law Enforcement monthly payment, 2112.50; Nordwald Rentals–March rent (Payable 3/1/17), 350.00; Parkston Amb Dist-text paging, 100.00; Petty Cash–bar supply & postage, 29.49; Physio-Control Inc-annual Multitech Gateway Data Plan for LIFENET service for amb, 209.00; PostMaster- stamps for water books & amb miler

postage, 160.01; RBS Sanitation-Jan garbage pick-up for 190 households, 2660.00; RBS Sanitation-Jan dumpster fees (Legion Hall, bar, firehall, shop), 224.18; SD One Call-2 faxed locates for Dec, 2.24; SD State Treasurer–January garbage,etc. sales tax (We received a 1.5% allowance for timely payments - \$3.58), 234.91; SD State Treasurer–January bar sales tax (We received a 1.5% allowance for timely payments - \$12.48), 819.23; Sioux Falls Two Way Radio Svc-amb pager battery, 21.99; Tessier's Inc-maintenance contract for the bar, 293.79; Thaler, Barb–EMT training & mileage, 133.00.  
Utilities (Paid in January ): Addy Disposal, 3607.50; Golden West, 427.57; Hanson Rural Water, 4095.90; Xcel Energy, 2484.84.  
Insurance: AFLAC-reimbursed by employees, 273.24; Health Pool of SD, 3096.14.  
Professional: Fink Law Office PC- Jan statement, 241.50; Meierhenry Sargent LLP-Bond Counsel services for Main St Water Project, 1210.00.

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