

Bridgewater City Council Regular Meeting Minutes
June 7, 2021 7:00 pm

Due to the COVID-19 pandemic, the City Council of the City of Bridgewater met in the Council Room and via Zoom (teleconference) for their regular meeting on Monday 6/07/2021. The meeting was called to order at 7:00 pm by President Travis Holthaus. Answering roll call were Bob Anderson, Tony Hofer, Travis Holthaus, Alicen Strombeck, and Mark Vondra. Others present: Finance Officer-Joan Julson, Maintenance-Todd Letcher, Mike Damm, and DGR Engineer-Trent Bruce.

Pledge of Allegiance was recited.

Any appointments for Mayor and Ward III.

The minutes of last month's meetings were sent to the council for reading prior to the meeting. Motion by Hofer, second by Anderson to approve the May 10th regular meeting. All voted aye. 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 Anderson, second by Vondra to approve the May Financial Statement. All voted aye. Motion carried.

The bills for the month of May were reviewed. A motion was made by Hofer, second by Strombeck to approve the May bills. All voted aye. Motion carried.

Maintenance Report by Letcher. 1) working at city park, potholes, mowing 2) would like a bigger weed sprayer 3) condition of street on Walnut from 1st St to Hwy.

Public Input: Mike Damm condition of Walnut from 1st St to Hwy, people parking over the sidewalks in front of their homes blocking it for walkers, unburied propane line. Mark Vondra brought up that he has been approached by several people about the excess vehicles being parked on properties. Ordinances concerning this issue were discussed at length. Holthaus suggested that the council members take a look at these ordinances before the July meeting.

Storm Sewer Project: Trent Bruce-DGR Engineer reported that project is mostly completed and that there are some punch list items to complete yet. Assessment process will be getting completed next for approval by September to get to the county by October. He will look at whether we can file the Notice of Termination for the Storm Water permit.

Trent spoke about the American Relief Plan Funding which is being thought to be able to be used for water, sewer & storm sewer infrastructure. Not all the information on this funding is out yet.

Parks & Rec: city park bathrooms were discussed. We do have some that will do free labor on different items to help will the cost. Checking again with SECOG to see what grants would be available.

Finance Officer reported that she did apply for mosquito spraying grant money.

Fire: Motion by Hofer, second by Strombeck to add Bob Anderson to the Fire Dept roster. All voted aye. Motion carried.

Law Enforcement: no monthly report for May was received.

Planning & Zoning: Motion by Hofer, second by Anderson to approve the building permit for Bill Longe. All voted aye. Motion carried.

Motion by Anderson, second by Hofer to discontinue the Zoom meetings due to lack of use. All voted aye. Motion carried.

Motion by Anderson, second by Hofer to change July meeting to Wednesday the 7th of July. All voted aye. Motion carried.

There being no further business, a motion was made by Anderson, second by Hofer to adjourn. Motion carried. Time 8:35 pm.

Next regular meeting is Wednesday July 7, 2021.

Travis Holthaus – Council President

Joan M Julson – Finance Officer

Claims:

Payroll by Dept.: Ambulance 3573.49; Dump 115.40; Finance Office 1082.67; Fire 87.92; Gov't Bldg 43.96; Liquor 253.34; Parks 1377.71; Sewer 1066.74; Storm Sewer 93.42; Streets 1252.87; Water 1055.75; EFTPS-May payroll taxes, 2978.32; SD Retirement System-employee & city match, 815.64.

Supplies: Arrow Manufacturing-amb door repair piece, 38.22; Core & Main-6 curb stops & misc supply, 326.46; McKesson Medical-Surgical-stethoscope, 110.39; Menards-park supply, 205.94; Office Depot-paper, ink, Microsoft Office for shop laptop, 324.12; Post Master-water/sewer/garbage bill stamps, 72.00; Potter Tire & Service-May gas, diesel supply, 799.67; Runnings-trailer & shop supply, 201.74; Sturdevant's-shop & Legion Hall supply, 181.08; Zabel Steel-square tubing for streets, 349.80.

Repairs & Maintenance: Meyer Motor LLC-amb & pumper repairs, 114.39

Beer and Liquor (paid in May & reimbursed by The North 40): Beal Distributing Inc, 1210.35; Dakota Beverage, 306.90; Republic National Distributing Co, 393.31.

Miscellaneous: A&B Business Inc-copier lease agreement, 75.32; Bridgewater Development Corp-monthly donation, 200.00; Bridgewater Tribune (New Century Press)-May publishing, 105.68; City of Sioux Falls-landfill charges for mattresses, 103.35; Julson, Joan-monthly Zoom mtg plan & Internet Security renewal, 69.20; McCook County-Contracted Law Enforcement monthly payment, 2112.50; Nordwald Rentals-July rent (Payable 07/01/21), 350.00; Petty Cash-stamps, 11.00; RBS Sanitation-May garbage pick-up, 2565.00; RBS Sanitation-May dumpster fees (Legion Hall, firehall, shop), 150.36; RBS Sanitation-3 rolloffs for city wide clean-up, 850.00; Ramkota Hotel-Feb Ambulance convention rooms, 396.00; Rivers Edge Bank-safety deposit bank rental, 30.00; SD 811- 3 faxed locates for April, 3.36; SD Dept Public Health Lab-water testing for April, 15.00; SD Dept of Revenue-malt beverage renewals for Potter Tire & Service and Bridgewater Café, 300.00; SD State Treasurer-May garbage, etc. sales tax (We received a 1.5% allowance for timely payments - \$3.57), 234.24; Thaler, Barb-Amb training instructor, 133.00.

Utilities (Paid in May): Golden West, 315.87; Hanson Rural Water, 5469.00; Xcel Energy, 1966.28.

Insurance: AFLAC-reimbursed by employees, 200.96; American Continental/Aetna-Medicare, 231.66; Cigna-Medicare Part D, 45.80; CMS Medicare Ins, 891.00; Health Pool of SD, 1930.39.

Professional: DGR Engineering-Project services thru April 2021, 4568.44.

Published once at the approximate cost of \$60.88.