

**Bridgewater City Council Regular Meeting Minutes**  
**November 10, 2025 7:00 pm**

The City Council of the City of Bridgewater met in the Council Room for their regular meeting on Monday 11/10/25. The meeting was called to order at 7:00 pm by President Travis Holthaus. Answering roll call were Bob Anderson, Luke Burger, Tony Hofer, Travis Holthaus, and Alicen Strombeck. Others present: Finance Officers-Joan Julson & Kendra Julson, Maintenance-Todd Letcher, Jason Jaeger, AJ & Breanne Schmidt, Steve Prater, Trent Bruce - DGR, Nick Palmer-SECOG, and Timothy Gray.

Pledge of Allegiance was recited.

Motion by Burger, second by Hofer to approve the agenda as presented. All present voted aye. Motion carried.

No interested person came forward to apply for the Ward II or the Mayor position.

The minutes of last month's meetings were sent to the council for reading prior to the meeting. Motion by Anderson, second by Burger to approve the October 6<sup>th</sup> regular meeting minutes. All present voted aye. Motion carried.

The October Financial statement was sent out to the council for reviewing prior to the meeting. After discussion, a motion was made by Hofer, second by Burger to approve the October Financial Statement. All present voted aye. Motion carried.

Last month's Best Buy bill for the computer tower and software were put on Joan Julson's Best Buy card. She was reimbursed for that this month. After reviewing the bills for the month of October, a motion was made by Hofer, second by Burger to approve the October bills for payment. All present voted aye. Motion carried.

Maintenance Report Letcher 1) dirt work leveled out at the dump 2) working out at the lagoon moving some rock 3) winterized at the park 4) dirt work done at 3<sup>rd</sup> between Oak and Walnut 5) Rural water coming Wednesday, have a small water leak from the project. Very small leak, just needing to figure out exactly where it is. There are a couple street lights that keep turning on and going off.

There was no Public Input. President Holthaus moved on.

Storm Sewer: Trent Bruce -DGR gave the update that the works been done for the Storm Sewer project. The curb stop had been replaced at 3<sup>rd</sup> and Oak/Walnut. While they were out here, they tried helping identify where the water leak was coming from but were unable to. Trent also discussed some paperwork we are waiting on in order to close out the project.

Municipal Ordinance Revision with SECOG: Nick Palmer discussed Ordinance Title 4. He will be present at the December 8<sup>th</sup> meeting.

Ambulance: We received the Termination of Ambulance Service Agreement letter from Hanson County.

Law Enforcement: October's report was received and noted.

Building Permits: Revised building permit for Steve Prater. After discussion, a motion by Burger, second by Anderson to approve the revised building permit. All present voted aye. Motion carried.

A couple web page proposals were reviewed. After discussion, a motion by Anderson, second by Burger to move forward with the proposal from Michaela Schlecht. All present voted aye. Motion carried.

Health Ins Renewal - A motion by Burger, second by Hofer to renew the Health Insurance. All present voted aye. Motion carried.

Surplus Items – Items that no longer work: Vantek pager BA5 & A26, Motorola pager BA009, Motorola radio CP200, AT&T phone. Motion by Anderson, second by Burger to Surplus Vantek pager BA5 & A26, Motorola pager BA009, Motorola radio CP200, AT&T phone. All present voted aye. Motion carried. Items were taken to recycling.

The 2<sup>nd</sup> Reading of 2025 Supplemental Appropriations Ordinance # A-126 by the council was completed. A motion by Burger, second by Anderson to adopt the Ordinance # A-126. Roll call – All present voted aye. Motion carried. (Printed on November 13<sup>th</sup>, in The Special)

There being no further business, a motion was made by Burger, second by Hofer to adjourn. Motion carried. Time 8:45 pm.

Next regular meeting is Monday, December 8, 2025.

**Claims:**

Payroll by Dept.: Finance Office 3435.58; Water 2533.62; Sewer 2881.10; Council – 5425.00; Ambulance: 9886.26; Liquor 775.73; Streets 1338.63; Parks 700.17; Fire 77.94; Dump 38.97; Storm Sewer 2305.71; Mosquito 175.37; Government Building 415.69; EFTPS – October payroll taxes 6966.16; SDRS – employee & city match of retirement 1938.80;

Supplies: Ace Hardware – work gloves, Antifreeze, grass seed 209.96; Auto Value – white truck air filter, oil, oil filter 88.67; Gray, Tim – EMT paperwork 61.90; Heritage Pharmacy – glucose test strips for Amb 5.79; Hofer, Robin - ambulance gas reimbursement (credit card statement) 312.00; Julson, Joan – shop & mowing gas (credit card statement) 424.80; Julson, Joan – Best Buy CC reimbursement for monitor, tower, & computer software, & milage to SF 351.58; Julson, Jim – ambulance gas 73.47; McKesson Medical-Surgical – mattress cover 130.79; Meyer Motor – mower tires 351.24; Quill – ink, notary stamp 44.15; Weber Construction – labor & material to install wall base park bathroom 300.68;

Repairs & Maintenance: CMC Excavation Inc. – (paid in Oct) Fire hydrant replacement & curb stop replacement 1<sup>st</sup> & Oak 5289.61; Heiman Construction – Legion Hall gutter, downpipe, t-straps, roof sealant, & labor 2008.50; Overheard Door – firehall garage door opener & remote 2040.82;

Beer and Liquor: (paid in October & reimbursed by The North 40) Beal Distributing, Inc. 594.60; Dakota Beverage 291.05; Johnson Brothers of SD 278.48;

Miscellaneous: Anderson Trucking – 1 Id. Dirt 300.00; A&B Business Inc – lease agreement for copier & extra copies 110.48; A-OX Welding Supply – S cylinder 1 year lease & administrative compliance 60.50; Ambill Associates, LLC - 3 calls billed 45.00; Bridgewater Development – donation 500.00; McCook County – Contracted Law Enforcement monthly payment 2600.00; Nordwald Rentals – December rent (Payable 12/01/25) 400.00; Public Health Laboratory – water testing 250.00; RBS Sanitation Inc – October garbage pickup 3420.00; RBS Sanitation Inc – October dumpster fees (Legion Hall, Firehall, Shop) 195.00; SD State Treasurer– October garbage, etc. sales tax 255.99; SD 811 – 3 faxed locates in October 3.36; The Special/New Century Press – October publishing 176.97; US Bank (ACH) Water & Storm Sewer SRF Loans 32841.58;

Utilities: (paid in October midmonth) Golden West 323.07; Hanson Rural Water 7111.88; Xcel Energy 2113.92;

Insurance: AFLAC – reimbursed by employees (ACH) 391.98; Health Pool of SD – health ins 4707.62; Julson, Joan – monthly Medicare, Supplement & Part D reimbursement 837.25;

Professional: DGR – professional services through 9/30/25 11566.90; Eich Law Office – Professional Services in October 210.00; Weber Concrete – sidewalk and curb & gutter on 3<sup>rd</sup> St between Walnut & Oak 15370.44; Schoenfish & Co. Inc – Federal Audit for 2023-2024 20000.00;

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