

## **CITY OF BRIDGEPORT, NEBRASKA**

### **I. ROUTINE BUSINESS**

The Mayor and City Council of the City of Bridgeport, Nebraska, met in regular session in Council Chambers, 809 Main Street, Bridgeport, Nebraska, on the 11th day of March, 2010, beginning at 7:30 p.m.

Following the Pledge of Allegiance to the Flag of the United States of America, Mayor J.W. Berg called the meeting to order. Roll call resulted as follows: Present: Jason Schmunk, Gary Oltmann, Greg Lussetto and Willis Beyer,

Staff members present were: City Administrator Bill Boyer, City Clerk/Treasurer Doretta Huck, Utility Superintendent Wayne Kautz, Police Chief Milo Cardenas, and Fire Chief Brad Mueller.

The Mayor presided and the City Clerk recorded the proceedings.

Mayor Berg announced, "In accordance with Section 84-1412 of the Nebraska Revised Statutes, the open meetings act is posted at the back of the Council Chambers for the review of the public."

Notice of the meeting was given in advance thereof by publication in the Bridgeport News-Blade, the designated method of notice given, as shown by proof of publication.

Notice was given to the Mayor and all members of the City Council and a copy of their acknowledgement of receipt of notice and agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

The Mayor asked if there were any letters of public correspondence for the board. There were none.

The Mayor asked if there was any member of the public who wished to comment on an item that was not on the agenda. There were none.

### **II. CONSENT AGENDA**

The following items were offered to the Council on Consent Agenda:

6. Approve the minutes of Regular Meeting held February 11, 2010.
7. Approve the minutes of Special Meeting held February 25, 2010.
8. Acceptance of the Monthly Treasurer's Report.
9. Approve the addendum to agreement for cost of service and rate design study from the Nebraska Municipal Power Pool.
10. Approve the Application for Special Designated License submitted by Court House and Jail Rock Golf Club in connection with the Class I-03389 liquor license to dispense beer and distilled

spirits at Prairie Winds Community Center, 424 Main Street, Bridgeport, on Saturday, May 1, 2010, from 5:00 p.m. to 12:00 a.m. in conjunction with a reception.

Councilman Beyer moved to approve the consent agenda as presented, seconded by Councilman Oltmann. Roll call resulted as follows: Aye: Lussetto, Schmunk, Beyer, Oltmann, Nay: None.

### III. PUBLIC HEARINGS

None

### IV. ORDINANCES AND RESOLUTIONS

None

### V. CLAIMS

11. Councilman Schmunk stated that he has a conflict with Sonny's Super Foods claim and asked to be excused from voting on the claim. The Mayor then excused Councilman Schmunk. Councilman Lussetto moved to approve the claim to Sonny's Super Foods, seconded by Councilman Oltmann. Roll call resulted as follows: Aye: Beyer, Oltmann, Not Voting, Excused: Schmunk, Lussetto; Nay: None; Motion carried.

Councilman Schmunk rejoined the Council.

12. Councilman Schmunk moved to approve the claims on file, seconded by Councilman Beyer. Roll call resulted as follows: Aye: Oltmann, Beyer, Lussetto, Schmunk; Nay: None. Motion carried.

#### **Light & Power:**

American Funds Service Company, Retirement/Employee Share, \$197.48; American Funds Service Company, Retirement/City Share, \$148.11; Bateman Trading Post, Fuel, \$114.94; Bluecross Blueshield Of Ne, Health Insurance, \$527.50; City Of Bridgeport, Customer Meter Deposits, \$478.70; Crescent Electric Supply Co, Operating Expenses, \$383.36; Dutton Lainson Co, Operating Expenses, \$784.16; Farm Plan Department, Operating Expenses, \$7.29; Fort Dearborn Life Insurance Co, Life Insurance, \$8.60; Great America Leasing Corp, Operating Expenses, \$15.99; Ideal Linen Supply Inc, Operating Expenses, \$96.52; Koke's Auto Farm Truck, Shop Supplies, \$3.99; Koke's Auto Farm Truck, Truck Repairs, \$1.99; Kriz-Davis Co, Tools, \$284.32; Kriz-Davis Co, Operating Expenses, \$1,074.99; Carlos Luna, Customer Meter Deposits, \$54.86; Midwest Mailing Solutions, Repairs & Maintenance, \$37.99; Municipal Energy Agency Of Ne, Mean, \$75,928.93; Nebraska Dept Of Revenue, State, \$249.92; Orbitcom, Telephone, \$258.52; Panhandle Cooperative Assn, Fuel, \$26.00; Platte Valley Bank, Postage, \$173.60; Platte Valley Bank, Dues & Fees, \$36.01; Platte Valley Bank, Social Security, \$700.84; Platte Valley Bank, Federal, \$734.44; Platte Valley Bank, Flex Plan, \$100.00; Platte Valley Bank, Flex/HSA, \$76.92; Platte Valley Bank, Sales Tax, \$8,423.05; Platte Valley Visa, Training, \$29.26; Platte Valley Visa, Telephone, \$95.89; Platte Valley Visa, Operating Expenses, \$18.32; Printworks, Office Supplies, \$29.41; Regional Care Inc, Flex/HSA, \$8.00; Riverside Lumber LLC, Operating Expenses, \$50.32; Sandberg Implement Inc, Operating Expenses, \$38.33; Adam & Mary Beth Stahr, Customer Meter Deposits, \$66.44; T & R Electric, Operating Expenses, \$11,134.00; USA Blue Book, Tools, \$96.88; Wesco Distribution Inc, Tools, \$59.78; Total Light & Power, \$102,555.65; Salaries, \$3,223.71

#### **Water:**

American Funds Service Company, Retirement/Employee Share, \$68.05; American Funds Service Company, Retirement/City Share, \$68.05; Bateman Trading Post, Fuel, \$114.94; Berg's Gamble Store, Well Project, \$70.83; Bluecross Blueshield Of Ne, Health Insurance, \$527.50; City Of Bridgeport, Customer Meter Deposits, \$100.00; City Of Bridgeport, Electric Bills, \$1,099.34; Cranmore Fire Protection, Well Project, \$290.00; Energy Laboratories Inc, Operating Expenses, \$370.00; Enviro Service Inc, Operating Expenses, \$28.00; Farm Plan Department, Well Project, \$93.21; Fort Dearborn Life Insurance Co, Life Insurance, \$8.60; Great America Leasing Corp, Operating Expenses, \$15.99; Great Plains One Call

Service, Operating Expenses, \$11.11; Hach Company, Well Project, \$257.37; Brad Hyde, Operating Expenses, \$48.03; Ideal Linen Supply Inc, Operating Expenses, \$101.76; Koke's Auto Farm Truck, Operating Expenses, \$7.18; Koke's Auto Farm Truck, Well Project, \$69.29; Midwest Mailing Solutions, Repairs & Maintenance, \$37.99; Mr. Water, Bottled Water, \$300.00; Municipal Supply Inc Of Ne, Operating Expenses, \$251.88; Nebraska Dept Of Revenue, State, \$51.05; Northern Safety Co., Inc., Well Project, \$524.48; Northwest Pipe Fittings Inc Of Scottsbluff, Operating Expenses, \$127.68; Olsson Associates, Engineers, \$46,021.06; Orbitcom, Telephone, \$288.00; Panhandle Cooperative Assn, Fuel, \$26.00; Platte Valley Bank, Postage, \$243.47; Platte Valley Bank, Dues & Fees, \$36.00; Platte Valley Bank, Social Security, \$337.78; Platte Valley Bank, Federal, \$80.24; Platte Valley Bank, Flex Plan, \$50.00; Platte Valley Bank, Flex/HSA, \$76.92; Platte Valley Bank, Sales Tax, \$2.47; Platte Valley Visa, Postage, \$27.00; Platte Valley Visa, Telephone, \$55.44; Platte Valley Visa, Office Supplies, \$56.80; Platte Valley Visa, Operating Expenses, \$85.38; Platte Valley Visa, Well Project, \$45.40; Police Fund, Transfers, \$20,000.00; Printworks, Office Supplies, \$29.41; Regional Care Inc, Flex/HSA, \$8.00; Robinson Electric, Well Project, \$1,772.52; Sonny's Super Foods, Bottled Water, \$759.75; Tim's Jack & Jill, Bottled Water, \$439.50; Tonka Equipment Company, Well Project, \$219,186.45; USA Blue Book, Well Project, \$1,321.12; Valley Water Systems Inc, R.O. Repair & Maintenance, \$616.85; Total Water, \$29,6207.89; Salaries, \$1,847.61

#### **Sewer:**

Aflac, Aflac, \$29.82; American Funds Service Company, Retirement/Employee Share, \$95.08; American Funds Service Company, Retirement/City Share, \$95.08; Bluecross Blueshield Of Ne, Health Insurance, \$527.50; Fort Dearborn Life Insurance Co, Life Insurance, \$8.60; Great America Leasing Corp, Operating Expenses, \$15.99; Ideal Linen Supply Inc, Operating Expenses, \$96.52; Koke's Auto Farm Truck, Operating Expenses, \$8.29; Library Fund, Transfers, \$10,000.00; Midwest Mailing Solutions, Repairs & Maintenance, \$37.99; Nebraska Dept Of Revenue, State, \$94.30; Panhandle Cooperative Assn, Fuel, \$147.62; Platte Valley Bank, Dues & Fees, \$36.00; Platte Valley Bank, Social Security, \$475.52; Platte Valley Bank, Federal, \$251.31; Platte Valley Bank, Flex Plan, \$200.00; Platte Valley Bank, Flex/HSA, \$76.92; Platte Valley Visa, Operating Expenses, \$18.31; Printworks, Office Supplies, \$29.41; Regional Care Inc, Flex/HSA, \$8.00; Source Gas LLC, Heat, \$18.41; Southern Source Industries, Operating Expenses, \$1,802.08; Total Sewer, \$14,072.75; Salaries, \$2,291.84

#### **General:**

Aflac, Aflac, \$219.82; American Funds Service Company, Retirement/Employee Share, \$382.51; American Funds Service Company, Retirement/City Share, \$267.55; Bancorp Bank, Flex/HSA, \$210.05; Bateman Trading Post, Fuel, \$23.46; Berg's Gamble Store, Operating Expenses, \$11.77; Bluecross Blueshield Of Ne, Health Insurance, \$1,582.50; Bridgeport 66 Service, Vehicle Expense, \$52.70; Bridgeport Newsblade, Printing & Publications, \$160.02; Charter Communications, Operating Expenses, \$40.00; Fire Fund, Transfers, \$2,000.00; Fort Dearborn Life Insurance Co, Life Insurance, \$25.80; Fort Dearborn Life Insurance Co, Legal Life Insurance, \$8.60; Great America Leasing Corp, Operating Expenses, \$15.99; Jimmie J Jensen Jr., Legal Retainer, \$750.00; League Of Ne Municipalities, Training, \$337.00; Midwest Mailing Solutions, Repairs & Maintenance, \$37.99; Nebraska Clerk Institute, Training, \$630.00; Nebraska Dept Of Revenue, State, \$299.72; Nebraska Total Office, Repairs & Maintenance, \$121.67; Nebraska Total Office, Office Supplies, \$15.95; Panhandle Cooperative Assn, Fuel, \$132.39; Park Fund, Transfers, \$1,000.00; Platte Valley Bank, Postage, \$62.99; Platte Valley Bank, Social Security, \$1,345.46; Platte Valley Bank, Federal, \$747.42; Platte Valley Bank, Flex Plan, \$273.84; Platte Valley Bank, Flex/HSA, \$230.76; Platte Valley Visa, Training, \$336.71; Platte Valley Visa, Telephone, \$73.57; Platte Valley Visa, Repairs & Maintenance, \$(103.15); Platte Valley Visa, Office Supplies, \$37.90; Platte Valley Visa, Fuel, \$78.30; Platte Valley Visa, Office Equipment, \$565.84; Plummer Insurance Inc, Officers Bonds, \$100.00; Printworks, Office Supplies, \$29.41; Regional Care Inc, Flex/HSA, \$24.00; Source Gas LLC, Heat, \$248.30; Total General, \$12,376.84; Salaries, \$6,418.23

#### **Police Department:**

Alamar Uniforms, Uniforms, \$295.81; American Funds Service Company, Retirement/Employee Share, \$352.53; American Funds Service Company, Retirement/City Share, \$352.53; Berg's Gamble Store, Film & Processing, \$14.96; Bluecross Blueshield Of Ne, Health Insurance, \$1,582.50; Bridgeport 66 Service, Vehicle Expense, \$216.10; Chase Cardmember Service, Postage, \$8.58; Chase Cardmember Service, Fuel, \$590.24; Family Support Registry, Garnishment, \$389.54; Fort Dearborn Life Insurance Co, Life Insurance, \$25.80; Morrill County Sheriff, Dispatching, \$500.00; Nebraska Dept Of Revenue, State, \$520.27; Nebraska Total Office, Office Supplies, \$4.79; Orbitcom, Telephone, \$147.53; Platte Valley Bank, Postage, \$2.20; Platte Valley Bank, Social Security, \$2,093.96; Platte Valley Bank, Federal, \$1,345.34; Platte Valley Bank, Flex Plan, \$90.00; Platte Valley Bank, Flex/HSA, \$230.76; Platte Valley Visa, Film & Processing, \$55.98; Platte Valley Visa, Telephone, \$91.42; Quartermaster, Uniforms, \$180.23; Quartermaster, Machinery & Equipment, \$65.96; Regional Care Inc, Flex/HSA, \$24.00; Respond First Aid Systems, Office Equipment, \$48.29; Jean Rhodes, Legal, \$100.00; Trail Animal Clinic, Animal Fees, \$55.00; Total Police Department, \$9,384.32; Salaries, \$10,122.52

**Street:**

American Funds Service Company, Retirement/Employee Share, \$308.93; American Funds Service Company, Retirement/City Share, \$176.25; Bateman Trading Post, Fuel, \$477.82; Bluecross Blueshield Of Ne, Health Insurance, \$1,055.00; Bridgeport Newsblade, Printing & Publications, \$14.17; City Petty Cash/Checking, Dues & Fees, \$72.50; Flex Plan, Flex Plan, \$30.00; Fort Dearborn Life Insurance Co, Life Insurance, \$17.20; Ideal Linen Supply Inc, Operating Expenses, \$209.00; Koke's Auto Farm Truck, Tools, \$9.99; Koke's Auto Farm Truck, Shop Supplies, \$29.99; Koke's Auto Farm Truck, Machinery & Equipment, \$105.20; Morrill County Highway Dept, Operating Expenses, \$199.28; Nebraska Dept Of Revenue, State, \$202.44; Nebraska Environmental Products, Street Equipment Repairs, \$358.66; Orbitcom, Telephone, \$49.27; Panhandle Cooperative Assn, Fuel, \$114.47; Platte Valley Bank, Postage, \$2.20; Platte Valley Bank, Social Security, \$944.00; Platte Valley Bank, Federal, \$568.30; Platte Valley Bank, Flex Plan, \$140.00; Platte Valley Bank, Flex/HSA, \$153.84; Platte Valley Visa, Telephone, \$91.43; Platte Valley Visa, Fuel, \$58.59; Printworks, Office Supplies, \$29.42; Regional Care Inc, Flex/HSA, \$22.00; Source Gas LLC, Heat, \$1,190.23; Sweet Things Bakery, Training, \$6.75; Tim's Jack & Jill, Shop Supplies, \$6.99; Total Street, \$6,643.92; Salaries, \$4,274.33

**Community Center:**

American Funds Service Company, Retirement/Employee Share, \$247.38; American Funds Service Company, Retirement/City Share, \$140.62; Susanna Batterman, Catering, \$540.75; Benzel Pest Control Inc, Operating Expenses, \$62.00; Berg's Gamble Store, Operating Expenses, \$73.28; Berg's Gamble Store, Catering, \$31.98; Bluecross Blueshield Of Ne, Health Insurance, \$1,055.00; Bluffs Sanitary Supply Inc, Operating Expenses, \$325.54; Bridgeport Newsblade, Printing & Publications, \$37.50; Charter Communications, Contract Services, \$101.30; City Of Bridgeport, Electric Bills, \$1,290.03; Connecting Point Computer Centers, Contract Services, \$67.00; Culligan Water Conditioning, Operating Expenses, \$19.00; Flex Plan, Flex Plan, \$100.00; Fort Dearborn Life Insurance Co, Life Insurance, \$25.80; Grainger, Operating Expenses, \$18.96; Hillyard Inc / Sioux Falls, Operating Expenses, \$128.75; Honey Wagon Express, Repairs & Maintenance, \$68.00; Taylor Huck, Contract Services, \$108.00; Ideal Linen Supply Inc, Operating Expenses, \$134.65; Ideal Linen Supply Inc, Catering, \$244.32; Dan Krentz, Repairs & Maintenance, \$75.00; Larue Distributing Inc, Operating Expenses, \$55.13; Larue Distributing Inc, Catering, \$55.13; Courtney Laux, Contract Services, \$72.00; Midtown Diner LLC, Catering, \$436.61; Nebraska Dept Of Revenue, State, \$117.84; Nebraska Total Office, Office Supplies, \$122.77; Orbitcom, Telephone, \$138.60; Platte Valley Bank, Postage, \$7.92; Platte Valley Bank, Bonds & Interest, \$4,708.75; Platte Valley Bank, Dues & Fees, \$47.30; Platte Valley Bank, Social Security, \$1,323.66; Platte Valley Bank, Federal, \$313.88; Platte Valley Bank, Flex Plan, \$97.00; Platte Valley Bank, Flex/HSA, \$153.84; Platte Valley Bank, Sales Tax, \$745.27; Regional Care Inc, Flex/HSA, \$22.00; Kellye Riggs, Operating Expenses, \$29.90; Rio Shipley, Contract Services, \$23.20; Sonny's Super Foods, Operating Expenses, \$97.72; Sonny's Super Foods, Catering, \$10.20; Source Gas LLC, Heat, \$1,418.58; Manda Steer, Contract Services, \$108.00; Subway Sandwiches, Catering, \$31.95; Sweet Things Bakery, Program Supplies, \$9.25; Sweet Things Bakery, Catering, \$27.35; Telnet LLC, Repairs & Maintenance, \$179.20; The Tarnished Halo, Operating Expenses, \$14.95; Charlee Wallesen, Contract Services, \$81.00; Total Community Center, \$15,343.86; Salaries, \$7374.19

**Park:**

City Of Bridgeport, Electric Bills, \$151.21; Nebraska Public Power District, Electric Bills, \$219.41; Orbitcom, Museum, \$50.34; Platte Valley Bank, Social Security, \$28.98; Platte Valley Visa, Telephone, \$45.71; Total Park, \$495.65; Salaries, \$160.79; Swimming Pool Orbitcom, Telephone, \$43.26; Source Gas LLC, Heat, \$17.45; Total Swimming Pool, \$60.71;

**Library:**

Abdo Publishing Company, Books, \$341.00; American Funds Service Company, Retirement/Employee Share, \$67.19; American Funds Service Company, Retirement/City Share, \$67.19; Berg's Gamble Store, Program Supplies, \$3.99; Berg's Gamble Store, Operating Expenses, \$10.99; Bluecross Blueshield Of Ne, Health Insurance, \$527.50; Bridgeport Newsblade, Printing & Publications, \$2.88; Center Point Large Print, Books, \$42.54; Charter Communications, Operating Expenses, \$64.98; Tammy Covalt, Mileage, \$60.00; Tammy Covalt, Books, \$131.36; Tammy Covalt, Operating Expenses, \$22.73; Culligan Water Conditioning, Operating Expenses, \$15.15; Fort Dearborn Life Insurance Co, Life Insurance, \$8.60; Gardner Publishing, Books, \$188.88; Ingram Library Services, Books, \$924.22; Midamerica Books, Books, \$51.80; Nebraska Dept Of Revenue, State, \$57.74; Nebraska Total Office, Office Supplies, \$101.75; Omaha World Herald, Operating Expenses, \$124.28; Orbitcom, Telephone, \$90.09; Platte Valley Bank, Postage, \$5.72; Platte Valley Bank, Social Security, \$474.88; Platte Valley Bank, Federal, \$164.23; Platte Valley Bank, Flex Plan, \$20.00; Platte Valley Bank, Flex/HSA, \$76.92; Platte Valley Visa, Books, \$467.07; Platte Valley Visa, Operating Expenses, \$52.08; Pumpkin Books, Books, \$460.49; Regional Care Inc, Flex/HSA, \$8.00; Sonicwall Services, Automation, \$210.00; Sonny's Super Foods, Program Supplies, \$70.94; Sonny's Super Foods, Operating Expenses, \$13.28; Source Gas LLC, Heat, \$273.45; Susan Sparks, Contract Services, \$162.50; Star Herald, Operating Expenses, \$133.00; Reiman Publications, Books, \$58.96; The Penworthy Company, Books, \$121.23; Total Library, \$5,677.61; Salaries, \$2351.56

**Landfill:**

Great America Leasing Corp, Operating Expenses, \$15.99; Midwest Mailing Solutions, Repairs & Maintenance, \$37.99; Platte Valley Bank, Dues & Fees, \$36.00; Waste Connections Inc, Trash, \$12,166.40; Total Landfill, \$12,256.38;

**Fire Department:**

Bridgeport Newsblade, Printing & Publications, \$9.68; Bridgeport Volunteer Fire Dept, Training, \$272.36; Bridgeport Volunteer Fire Dept, Dues & Fees, \$80.00; Charter Communications, Operating Expenses, \$40.00; Colorado Heirloom Inc, Uniform/Equipment Allowance, \$283.70; Danko Emergency Equipment Co, Machinery & Equipment, \$71.50; Fireguard Inc, Machinery & Equipment, \$844.16; Galls, An Aramark Company, Machinery & Equipment, \$53.45; Orbitcom, Telephone, \$49.26; Platte Valley Bank, Postage, \$1.90; Platte Valley Bank, Social Security, \$70.60; Total Fire Department, \$1,776.61; Salaries, \$426.24;

**Rescue/Ems:**

Airgas Intermountain Inc, Rescue Supplies, \$17.98; Bateman Trading Post, Fuel, \$126.04; Bio Electronics, Dues & Fees, \$530.00; Nein Pharmacy, Rescue Supplies, \$245.94; Panhandle Cooperative Assn, Repairs & Maintenance, \$372.23; Platte Valley Bank, Social Security, \$141.28; Platte Valley Visa, Training, \$10.89; Platte Valley Visa, Rescue Supplies, \$70.90; Sarah Strawn, Mileage, \$37.00; Valley Ambulance Services Inc, Dues & Fees, \$560.00; Valley Ambulance Services Inc, Rescue Supplies, \$72.00; Total Rescue/Ems, \$2,184.26; Salaries, \$852.44

**Sales Tax:**

Community Center, Transfers, \$10,000.00; Total Sales Tax, \$10,000.00;

## **VI. REGULAR AGENDA**

13. Emergency Items. There were none.

14. Nebraska Department of Roads District 5 Engineer, Craig Lind presented to the Mayor and Council with three proposals to fix the NDOR sewer problem at the Maintenance yard.

a. Construct about 600 lin. ft. of 4" Sanitary Sewer line to the alley west of "S" Street, new lift station would be constructed in the northeast corner of NDOR ROW, with an estimated cost at \$9,000.00 to \$10,000.00.

b. This proposal would follow the same alignment as proposal a., but would not include a lift station at an estimated cost of \$3,000.00 for the sewer construction. Additional fill would be required over the sewer and the overall cost is estimated around \$10,000.00.

c. NDOR would build 180 lin. ft. of 4" Sanitary Sewer east from the Maintenance Building. City of Bridgeport would construct 16<sup>th</sup> Street west to the alley west of "S" Street, and 200 +/- lin. ft. of sewer in the alley east of the NDOR building. NDOR would contribute \$10,000.00.

Craig felt that Proposal C. was the best option, with NDOR funding a portion of the city's construction cost for the new sewer line. Several Councilmen stated that they felt this was considerably different from what the Council had already established as costs for new wastewater development. The proposal did not pass due to lack of a Motion.

15. Fire Chief Mueller was present to review the new bylaws for the Bridgeport Volunteer Fire Department that was presented at the February 11 Council Meeting. City Attorney Jensen reviewed the bylaws and addressed some spelling errors and language cleanup. City Administrator Boyer commented that he will get with Brad to correct the errors before the April 8<sup>th</sup> Council Meeting.

16. City Administrator Boyer presented the Mayor and Council the cost of upgrading the fire alarm system at Prairie Winds Community Center, the current system is not set up through the Sheriff's Office. Nebraska Safety and Fire Equipment Inc. gave an estimate of \$1,797.00 which includes installation of wire and equipment, programming and freight. Boyer added that there would also be a \$30 per month service charge to have the system call the monitoring system, but that could be waived if it called the Sheriff's Office directly. Councilman Oltmann moved to approve the purchase of the upgrade of the fire alarm system at the Prairie Winds Community Center, without the monthly service charge, seconded by Councilman Schmunk. Roll call resulted as follows: Aye: Lussetto, Oltmann, Beyer, Schmunk; Nay: None. Motion carried.

17. Police Chief Cardenas presented to the Mayor and Council information regarding a possible ATV Ordinance in the City of Bridgeport. Chief Cardenas stated that there are several individuals with ATV's who plow snow during the winter months, and before an ATV can be insured there has to be an ordinance in place allowing them to be used on city streets. Russ Frickey was present and stated that he would like to see an ATV ordinance in place as he would use it during the summer months to haul their mowing equipment. After much discussion, Mayor Berg directed City Administrator Boyer and Chief Cardenas to put together an ATV ordinance for the April 8<sup>th</sup> Council Meeting to review.

18. Police Chief Cardenas presented to the Mayor and Council options for purchasing a new police cruiser. Chief Cardenas brought to the council 4 bids from the state. Ford Explorer \$23,543.00; Charger \$20,090.00; Crown Vic \$21,163.00; and a Chevy Tahoe \$27,000.00. After much discussion, Councilman Lussetto moved to approve the purchase of a new police cruiser, seconded by Councilman Beyer. Roll call resulted as follows: Aye: Schmunk, Oltmann, Lussetto, Beyer; Nay: None. Motion carried.

19. City Administrator Boyer presented to the council a proposal from the Bayard Police Department for locating two dish antennas on city water tower. After much discussion, the Mayor and Council did not act upon this.

## VII. STAFF REPORTS

20. Department Reports:

**General:** City Administrator presented the Water Treatment facility had started up that evening at 6:00 p.m. and all new wells are running.

**Library:** Librarian Tammy Covalt has scheduled the Bridgeport High Speech team to perform their speech on March 16, from 5:00-6:30 p.m. and a candidate forum will be held at the Library on April 8, from 6:00-8:00 p.m.

**Fire Department:** Fire Chief Brad Mueller stated that they will have to start replacing the SCBA bottles at \$800.00 to \$900.00 a piece.

## VIII. ADJOURNMENT

There being no other business, Mayor Berg adjourned the meeting at 8:41 p.m.

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Doretta J. Huck

City Clerk/Treasurer

APPROVED:

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J.W. Berg  
Mayor

I, the undersigned Clerk, hereby certify that the foregoing is the full, true and correct original document of proceedings of Thursday, March 11, 2010, had and done by the Mayor and City Council; that all of the subjects included in the proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

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Doretta J. Huck  
City Clerk/Treasurer