

**BERESFORD CITY COUNCIL**  
**Monday, December 7, 2020**

**Members Present:** Mayor Nathan Anderson presiding, Troy Boone, Gerald Dahlin, Troy Doeden, Art Schott, Teresa Sveeggen, and Mike Tiedeman

**Also Present:** Elaine Johnson, Finance Officer; Jerry Zeimetz, City Administrator; Tom Frieberg, City Attorney

**Adopt Agenda:** A motion to adopt the agenda as presented was made by Sveeggen and seconded by Doeden. All present Council members voted aye; motion carried.

**Meeting Minutes:** A motion to approve the meeting minutes from November 16, 2020 was made by Dahlin and seconded by Tiedeman. All present Council members voted aye; motion carried.

**Public Hearings:**

**Rezoning Requests:**

- A request was received from Rafael & Dawn Mendoza to rezone the E. 92' of lots 1 and 2, Blk 5, Original Beresford City, Union County, South Dakota from Single Family Residential (R-1) to Multi-Family Residential (R-2) (211 N. 4<sup>th</sup> St.). After considerable discussion and receiving input from Reanna Lewison and Larry and Darla Norling, a motion was made by Doeden to table the first reading of Ordinance #2020-08 - A Zoning Amendment for the City of Beresford. The motion was seconded by Dahlin and all present Council members voted aye; motion carried. More detailed plans were requested from Mr. Mendoza before a decision will be made.
- A request was received from Damon & Allison Jarabek to rezone the S. 71' of Lot 5, Block 3, Armours Add, City of Beresford, Lincoln Co. South Dakota from Single Family Residential (R-1) to General Business (GB) (404 E. Cedar). The Jarabeks were present and informed Council they wish to withdraw their request and explained the reason for this decision. Council thanked them and encouraged them to pursue other avenues for their prospective business.

**Department Head and City Administrator Reports:**

Finance Officer Elaine Johnson elaborated on some of the expenditures from the October 2020 financial reports. She also informed Council of pending purchases and reimbursement received through the CARES Act. A motion to accept the October, 2020 Financials was made by Boone and seconded by Schott. All present Council members voted aye; motion carried.

**New Business:**

**Agreement with the Sioux Fall Area Humane Society:** City Administrator Jerry Zeimetz gave a summary of the agreement and Chief Schurch explained the need for these services. After some discussion, a motion to accept the 2021 Animal Control and Impoundment Agreement with the Sioux Falls Area Humane Society was made by Sveeggen and seconded by Schott. All present Council Members voted aye; motion carried.

**Step-Pay Increase:** Upon recommendation from Chief Schurch, a motion was made by Doeden and seconded by Tiedeman to approve a step-pay increase from Police Officer Michael Meinzer from \$21.19/hour to \$21.73/hour, effective the December 18 payroll period. Doeden amended the motion to include removing Meinzer from probationary status. All present Council members voted aye; motion carried.

**Full-time Police Officer:** Chief Schurch made a recommendation to hire Tyson Bullis as a full-time Police Officer. A motion to hire Tyson Bullis at \$19.56/hour as a full-time police officer was made by Schott and seconded by Dahlin. All present Council members voted aye; motion carried.

**Part-Time Hires for BMLS:** A motion was made by Doeden to hire Brendan Stancer at \$9.30/hour as a part-time bartender for the Beresford Municipal Liquor Store. The motion was seconded by Sveeggen and all present Council members voted aye; motion carried. A motion to hire Lacey Longman at

\$10.00/hour as part-time custodian for the Beresford Municipal Liquor Store was made by Doeden and seconded by Tiedeman. All present Council members voted aye; motion carried.

**2020 Subsidy Drawdown Request:** A motion to approve the 2020 budgeted subsidy drawdown request of \$2500 for the Beresford Senior Citizens was made by Schott and seconded by Dahlin. All present Council members voted aye; motion carried.

**2021 Swimming Pool rates:** Zeimetz recommended keeping pool admission prices the same as 2020. A motion was made by Scott and seconded by Sveeggen to set the 2021 swimming pool rates at \$125.00 for family pass, \$75.00 for a single pass. All present Council members voted aye; motion carried.

**Executive Session:** A motion to enter into Executive Session was made by Dahlin at 7:59 p.m. to discuss personnel and legal issues. Doeden seconded the motion and all present Council members voted aye; motion carried.

At 9:07 p.m. Mayor Anderson declared Council back in regular session.

**Payment of Bills:** A motion to pay the bills as listed below was made by Doeden and seconded by Dahlin; all present Council members voted aye; motion carried.

Ady Lane, refund, \$84.67; AFLAC, ins., \$1591.98; Alliance Comm. Corp., toll settlement, \$406.84; M. Antonson, clothing, \$351.49; Appears, service, \$767.58; Azar Comp. Software, digital serv. ctr., \$250.00; Badger Comm., resale, \$84.14; Baker & Taylor, books, \$366.72; Bank-Koe Co., fire panel repair, \$122.52; Banner Assoc., E. substation eng., \$630.00; Baycom, COVID, \$5838.00; Beal Dist., beer, \$4111.60; Beresford Cablevision, CATV, \$409.00; BMTC, Nov. billing, \$2322.20; Beresford Mun. Util., Dec. billing, \$12,984.09; Beresford Republic, publishing, \$637.86; Beresford Sr. Citizens, subsidy, \$2500.00;

Bierschbach Equip., repair, \$61.08; Big 10, affiliate fees, \$105.75; Border States Elec., repair, \$88.08; Canon Fin. Serv., copier contract, \$177.00; Cengage Learning, book, \$55.98; Center Point Large Print, books, \$81.81; CenturyLink, toll settlement, \$58.27; Chesterman Co., resale, \$147.00; CHS, fuel, \$2227.80; City of Beresford, employee recognition, \$2050.00; City of Vermillion, tipping fees, \$6470.37; Colonial Life, insurance, \$31.04; Concrete Materials, cold mix (FTTH), \$3526.94; Consortia, consulting fee, \$3500.00; Coyote Enter., equip., \$479.97; Dakota Bev., beer, \$2928.65; Dan Hansen, vent cleaning, \$180.00;

Alex Defries, reimbursement, \$293.00; DGR Eng., engineering, \$5461.95; Eastway Auto, repair, \$405.09; ECHO Group, station repair, \$236.01; EFTPS, federal excise tax, \$659.80; Express Comm., toll settlement, \$2729.86; FARR Technologies, FTTH, \$59,949.14; Fiber Ring Rev Pooling, pooling fees, \$4693.20; Fiesta Foods, supplies, \$112.06; Flowers by Bob, planters, \$185.00; Fox Sports, affiliate fees, \$3387.69; T. Foxhoven, clothing, \$53.24; Gray Tele. Group, affiliate fees, \$6307.76; GT Golf Supplies, golf merchandise, \$16.17; Heartland Pymt. Sys., CC fees, \$326.40; Heavenly Accent by Faith, clothing, \$769.58;

Heggies Pizza, resale, \$226.45; Hillyard, cleaning supplies, \$468.65; Steeneck Enter., clothing, \$389.50; Innovative Office Sol., office supplies, \$103.01; JP Cooke Co., dog tags, \$84.55; Jack's Uniforms & Equip., clothing, \$89.95; Jensen Agency, insurance renewal, \$121,955.50; Jet Truck Plaza, fuel, \$81.46; Johnson Bros. Famous Brands, liquor, \$2382.22; KTTW Fox, affiliate fees, \$24.96; Lands' End, clothing, \$735.45; L&C RWS, water, \$19,580.48; Loffler, copier contract, \$347.26; Loren Fischer, disposal serv., \$5375.00; Madison Group, FTTH, \$28,120.63; Menards SF/East, FTTH, \$51.49; Menards SF/West, FTTH, \$229.39;

MicroMarketing, audiobook, \$44.75; MidAmerica Comp. Corp., billing fee, \$2588.21; Midwest Tape, books, \$289.17; Missouri River Energy Serv., hydro/supp. power, \$144,549.26 & rate study, \$8500.00; Muller Auto Parts, repair/supplies, \$711.53; Nat'l Cable TV, affiliate fees, \$20,701.13; NY Life, ins., \$108.00; Nexstar Broadcasting, affiliate fees, \$2553.80 & \$151.98; Olson's Ace, supplies, \$1247.02; Patriot Comm., FTTH, \$17,805.00; Power Prod. Serv., FTTH, \$66.56; Quill Corp., supplies, \$700.14; Republic Nat'l Dist., liquor, \$1419.05; Scholastic, books, \$17.49; SD Public Health Lab, water/sewer labs, \$530.00;

SD Dept of Rev., sales tax, \$31,988.04; SD Epath, E911 surcharge, \$726.25; SDN Comm., internet access, \$2371.63; Showtime Networks, affiliate fees, \$82.08; SF Two-Way Radio, antenna, \$33.99; Southeastern Electric, electricity, \$484.73; Southern Glazers, liquor, \$815.12 & \$1471.31; Alex Thompson, clothing, \$275.74; Toast, POS subsc., \$110.50; Trachte, E. substation, \$237,707.00; UPS, shipping fees, \$184.80; US Bank St. Paul, reserve acct. shortfall, \$1220.38; USAC, schools & libraries, \$2280.16; US Dept. of Energy, trust billing, \$4400.00; US Foods, food, \$1380.04;

Valmont/Newmark, E. substation, \$76,388.00; Vantage Point, CALEA, \$160.00; Verizon, cell phone service, \$1030.48; Walt's Homestyle Foods, resale, \$84.00; Wellmark BC/BS, health ins., \$34,747.71; Wholesale Supply Co., supplies/resale, \$1286.82; Worldpay, CC fees, \$23.64.

**November 2020 Payroll Totals:** Finance \$5133.54; Gov't Bldg. \$94.35; Police \$23,112.03; Street \$11,429.45; Parks \$3829.66; Liquor Store \$4709.50; Water \$6437.73; Electric \$26,484.73; Sewer

\$8682.01; Telephone \$35,771.20; Rubble/Recycling \$1689.50; Library \$8423.24; City Admin. \$7557.24; Golf Course \$2745.63; Clubhouse \$5683.82; Event Center \$458.47.

**Ratify 2021 Union Agreement:** A motion was made by Doeden and seconded by Tiedeman to ratify the 2021 Union Agreement. All present Council members voted aye; motion carried.

**Adjournment:** As there was no further business, Mayor Anderson adjourned the meeting at 9:08 p.m.

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Elaine Johnson, Finance Officer  
Recorded by Kathy Stuessi