

**Beresford City Council**  
**Monday, June 21, 2021**

The Beresford City Council met in regular session in City Council Chambers on Monday, June 21, 2021 at 7:00 p.m.

**Members Present:** Mayor Nathan Anderson presiding, Troy Boone, Troy Doeden, Will Roelke, Art Schott, Teresa Sveeggen, Mike Tiedeman

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

**Adopt Agenda:** Schott made a motion to adopt the agenda as amended. The motion was seconded by Tiedeman and all present Council members voted aye; motion carried.

**Minutes:** A motion was made by Doeden, second by Sveeggen to approve the June 7, 2021 meeting minutes. All present Council members voted aye; motion carried.

**Department Head and City Administrator Reports**

**Elaine Johnson, Finance Officer:** Following an overview of the May financial reports by Johnson, Schott made a motion to accept the May, 2021 financial report. Boone seconded the motion and all present Council members voted aye; motion carried. Johnson also updated Council on the status of the 2020 audit. The Telephone Federal ETC filing deadline is fast approaching; Johnson will contact Terri Post at Quam, Berglin and Post for an update. When the 2020 audit is received a special Council meeting will be held.

**Jerry Zeimetz, City Administrator:** Zeimetz informed Council that new restrooms have been installed at Bulow Park and Bridges Golf Course/bike path. Parks Superintendent Greg Bates told Council about the remainder of work to be done. Some discussion was held on security of the restrooms and the possibility of adding cameras.

**Parks Committee:** Parks Supt. Greg Bates was available for discussion on the swimming pool and challenges in hiring lifeguards. A plan to work with the Red Cross to assist with the certification process will be pursued. Discussion was also held on a structure recently erected at the Grace V. Nelson ball park. Following a recent inspection, the structure was deemed to be unsafe and will be removed.

**New Business**

**Resolution 2021-06:** Zeimetz explained the City has been working with SECOG to develop plans and cost estimates for infrastructure for 7<sup>th</sup> Street between 298<sup>th</sup> Street and Maple Street. Following brief discussion, Schott made a motion to approve Resolution 2021-06: A Resolution of Commitment for the SDDOT Community Access Grant Application. The motion was seconded by Boone and all present Council members approved; motion carried.

**RESOLUTION NO. 2021-06**

**CITY OF BERESFORD, SOUTH DAKOTA**

**RESOLUTION OF COMMITMENT  
FOR THE SDDOT COMMUNITY ACCESS GRANT APPLICATION**

WHEREAS, the City of Beresford is desirous of requesting assistance from the South Dakota Department of Transportation Community Access Grant Program for the purpose of completing the proposed street construction and improvement project along South 7<sup>th</sup> Street; and

WHEREAS, the City of Beresford does hereby commit to the continued maintenance of the project; and

WHEREAS, the City of Beresford makes a firm financial commitment to cover the costs of the engineering and the local match for the project; and

WHEREAS, the City of Beresford acknowledges its responsibility to secure any needed right-of-way or easements for construction.

NOW, THEREFORE, BE IT RESOLVED that the City of Beresford does hereby adopt this resolution authorizing the filing of the grant application, including all understandings and assurances contained therein, for the South Dakota Department of Transportation Community Access Grant Program, and does hereby authorize the Mayor to act in connection with the application and to provide such additional information as may be required.

Dated this 21<sup>st</sup> day of June, 2021.

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Nathan Anderson, Mayor

ATTEST:

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Elaine Johnson, Finance Officer

**Street Closures:**

- A map of the street closure request for Corvette Days from Jerry's Chevrolet was reviewed. A motion was made by Sveeggen and seconded by Tiedeman to authorize closure of a portion of West Spruce St. (behind Jerry's Chevrolet) on July 13, 2021 from 7 a.m. to 5 p.m. All present Council members voted aye; motion carried.
- Discussion was held on the Beresford Chamber of Commerce's request to close an alley and a portion of sidewalk for the Old-Fashioned Weekend parking lot dance on July 31. Boone made a motion to authorize closure of the alley between N. 3<sup>rd</sup> St. and N. 2<sup>nd</sup> St. and a portion of sidewalk adjacent to Klassix for the Old-Fashioned Weekend parking lot dance on July 31, pending approval from Street Supt. Heidebrecht. The motion was seconded by Schott and all present Council members voted aye; motion carried.

**Step-Pay Increase:** Upon recommendation from Police Chief Michael Schurch, a motion was made by Sveeggen to remove Police Officer Tyson Bullis from probation and approve a step-pay increase from \$21.89/hour to \$22.50/hour, effective June 21, 2021. The motion was seconded by Schott and all present Council members voted aye; motion carried.

**Part-time Hires:** A motion was made by Doeden to hire Veronica Witt and Joshua Kobernusz at \$9.45/hour as part-time help at the Municipal Liquor Store. The motion was seconded by Roelke and all present Council members voted aye; motion carried.

**Discussion and Information Items:**

- Fireworks for the 4<sup>th</sup> of July celebration has been purchased for and the display will be held on July 4 at Cortland Carnes Stadium at dusk.
- Council was notified that the next City Council meeting will be held on Tuesday, July 6 due to Independence Day holiday.

**Payment of Bills**

A motion was made by Doeden to pay the following bills. The motion was seconded by Sveeggen and all present Council members voted aye; motion carried.

A-1 Portable Toilets, rental, \$332.50; Aaron's Pro Window Cleaning, service, \$55.00; Adtran, SAAS billing, 375.00; Alliance Comm., toll settlement, \$406.84; Baker & Taylor, books, \$357.89; Ban-Koe Co., alarm update, \$350.00; Banner Assoc., engineering, \$3260.00; Beal Dist., beer, \$2634.99; Beresford Republic, ad, \$30.00; Border States Elec., transmission equip., \$536.28; C&R Supply, pump, \$208.01; CenturyLink, 911 circuit, \$101.07; Chesterman Co., resale, \$821.57; City of SF Public Works, tipping fees, \$4224.02; CivicPlus, CivicReady mass notification, \$1854.00; Clubhouse Hotel, lodging, \$977.52;

Core & Main LP, meters/curb stop, \$3608.11; Annie Crist, fuel, \$18.30; CST Inc., restrooms, \$222,020.00; Dakota Beverage, beer, \$1830.10; DGR Eng., E. substation engineering, \$4978.24; Ervin Cable Const., FTTH, \$357,968.14; Farr Tech., engineering, \$3062.50; Fastenal Co., hardware, \$79.40; First Choice Recycling, electronics, \$715.00; Frieberg, Nelson & Ask, lot, \$25,852.42; Game Time, playground equip., \$818.35; John Ganschow, clothing, \$46.82; Glove It, golf merch., \$366.26; GT Golf Sup., golf merch., \$22.61; Hach Co., supplies, \$139.88; Hawkins, chemicals, \$1950.50;

Heartland Pymt. Sys., CC mach., \$290.18/CC fees, \$1233.80; Heggies Pizza, resale, \$194.65; Hillyard, sup., \$716.98; Hubert Excavating, restroom const., \$10,320.00; Interstate TRS Fund, TRS fund, \$450.63; Jack's Uniforms, flags, \$285.99; Johnson Bros. Famous Brands, liquor, \$1582.67; E. Johnson, mileage/meals, \$319.72; KCL Gr. Benefits, ins., \$142.80; Legacy Carpet Ser., carpet cleaning, \$786.87; MidAmerican Energy, natural gas, \$2387.04; Midwest Alarm Co., alarm monitoring, \$132.00; Midwest Turf & Irr., repair, \$4949.43; Mr. Golf Car, lease cars, \$3037.50; Northern Plains Lumber, hardware, \$106.60;

Olson's Pest Tech., service, \$228.00; Overdrive, books, \$467.18; Patriot Comm., FTTH, \$6309.00; Power & Tel, trans. equip., \$3807.26; Pride Neon Sign Co., sign repair, \$175.13; Quill Corp., supplies, \$473.32; Ben Reiter, mileage, \$35.84; Republic Nat'l Dist., liquor, \$1239.51; Roo's Sanitation, disposal serv., \$4800.00; Rovi Guides, guides, \$627.05; SD Mun. League, workshop fee, \$50.00; SDN Comm., internet access, \$2272.99; Showtime, affiliate fees, \$71.50; Simplot Grower Sol., chemicals, \$692.25; Siteone Landscape Sup., ball field maint., \$21.45; Southeastern Elec. Coop, electricity, \$405.50;

Southern Glazers, liquor, \$2125.51; Southern Living Books, book, \$40.37; Stuart C. Irby Co., saw, \$309.00; Sturdevant's, antifreeze, \$35.90; The Tessman Co., chemicals, \$359.40; The Country Club, GC supplies, \$2400.00; The Penworthy Co., books, \$1073.42; Toast, CC fees, \$212.49/subs., \$110.50; Truck Towne, fuel, \$49.00; US Foods, food, \$2288.29; USAC, schools & libraries, \$2841.04; Vast Broadband, service, \$53.51; Walt's Homestyle Foods, resale, \$42.00; Wellmark BC/BS, health ins., \$33,799.05; Wells Fargo, CC charges, \$3305.21; WESCO Dist., str. lighting, \$2149.26; Wholesale Supply, resale/supplies, \$826.77

June 2021 Payroll Totals: Finance \$5374.40; Gov't Bldg. \$207.19; Police \$23,095.25; Street \$10,452.29; Parks \$10,225.02; Liquor Store \$3958.67; Water \$7366.63; Electric \$26,503.28; Sewer \$7282.94; Telephone \$31,276.03; Rubble/Recycling \$1802.39; Planning & Zoning \$1500.00; Library \$10,300.62; Swimming Pool \$10,623.83; City Administrator \$7884.80; Golf Course \$6539.68; Clubhouse \$11,389.11; Event Center, \$913.82.

**Executive Session:** A motion to enter into Executive Session to discuss legal matters was made by Doeden at 7:40 p.m. and seconded by Tiedeman. All present Council members voted aye; motion carried. Mayor Anderson declared the Council out of Executive Session at 8:21 p.m. No action was taken.

### **Adjournment**

Mayor Anderson adjourned the meeting at 8:27 p.m.

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Elaine Johnson, Finance Officer  
Recorded by Kathy Stuessi