

**Beresford City Council**  
**Monday, July 19, 2021**

The Beresford City Council met in regular session in City Council Chambers on Monday, July 19, 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:** Tiedeman made a motion to adopt the agenda as amended. The motion was seconded by Schott and all present Council members voted aye; motion carried.

**Minutes:** A motion was made by Boone, seconded by Doeden to approve the July 6, 2021 meeting minutes. All present Council members voted aye; motion carried.

**Committee Report:** Tiedeman informed Council that the Parks Committee had met and would like to be on the August 2 meeting agenda to discuss building new baseball fields. Zeimetz will talk with Banner Engineering to get a proposal for preliminary work to assist with the process.

**Department Head and City Administrator Reports**

**Elaine Johnson, Finance Officer:**

- **2020 Audit:** Johnson informed Council that a letter from the SD Dept. of Legislative Audit had been received indicating their acceptance of the 2020 audit report.
- **June Financials:** Johnson highlighted some of the expenditures and revenue from the June, 2021 financial reports. A motion was made by Boone to accept the June, 2021 financial reports. Schott seconded the motion and all present Council members voted aye; motion carried.

**New Business**

- **Part-time Hire:** A motion was made by Schott to hire McKayla Roelke at \$11.00/hour as a lifeguard for the Beresford Pool. The motion was seconded by Sveeggen and all present Council members voted aye; motion carried.
- **Subsidy Draw Down:** A motion was made by Schott to approve the Beresford Community Bus budgeted subsidy drawdown request of \$5000. The motion was seconded by Boone and all present Council members voted aye; motion carried.

**Discussion and Information Items:** Council was reminded of the special meeting scheduled for Monday, July 26 at 5:30 p.m.

**Payment of Bills**

A motion was made by Boone and seconded by Tiedeman to pay the following bills. All present Council members voted aye; motion carried.

Aaron's Pro Window Cleaning, service, \$60.00; Adtran, SAAS billing, \$375.00; Alliance Comm., toll settlement, \$406.84; Altec Industries, repair, \$174.11; AWE Acquisitions, computers, \$13,789.00; Badger Comm., Resale, \$122.96; Baker & Taylor, books, \$161.30; Bally Sports North, affiliate fees, \$3396.75; Batteries Plus, resale, \$169.85; Beal Dist., beer, \$3351.50; Beresford Community Bus, subsidy, \$5000.00; Beresford Schools, advertising, \$115.00; Border States Elec., CATV sub equip., \$8614.35; Brian's Repair, repair, \$391.52; Capital One Trade Cr., supplies, \$67.99; CDW Gov't, resale, \$167.01;

Cengage Learning, books, \$409.25; Center Point Large Print, books, \$211.86; CenturyLink, 911 circuit, \$108.07; Chesterman Co., resale, \$499.80; CHS, fuel, \$3421.42; City of SF Public Works, tipping fees, \$4696.78; City of Vermillion, fee, \$91.63; Coaches Choice, clothing, \$1202.25; Concrete Materials, crushed rock, \$117.36; Core & Main LP, park bathroom, \$415.95;

Dakota Beverage, beer, \$2698.95; Dakota Riggers, supplies, \$250.36; DGR Eng., E. substation engineering, \$1952.00; ECHO Group, CATV equip., \$1723.14; Express Comm., toll settlement, \$2757.69; Farr Tech., engineering, \$6131.70;

Fiesta Foods, supplies, \$86.15; Frieberg, Nelson & Ask, retainer, \$1500.00; Hawkins, chemicals, \$1234.00; Heartland Pymt. Sys., CC fees, \$1472.16; Heggies Pizza, resale, \$124.35; Hillyard, supplies, \$390.29; Hubert Ex., transport equip., \$380.00; Interstate TRS Fund, TRS fund, \$450.63; Jack's Uniforms, clothing, \$410.29; Johnson Bros. Famous Brands, liquor, \$1880.76; Wendy Johnson, lifeguard cert., \$140.00; KCL Gr. Benefits, ins., \$142.80; John Krebs, fuel, \$10.00; Lewis Drug, supplies, \$27.45; Locaters & Supplies, repair, \$117.73; Maxwell Food Equip., microwave, \$360.00; Menards, ballfield maint., \$195.90;

Michael Todd & Co., parts/repair, \$3718.68; Midwest Tape, DVD, \$39.23; Mr. Golf Car, lease cars, \$3037.50; NY Life, insurance, \$108.00; Office Depot, toner, \$236.97; Power & Tel, FTTH, \$13,171.46; Printing Plus, billing paper, \$840.00; Quill Corp., supplies, \$229.40; Ben Reiter, mileage, \$78.96; Republic Nat'l Dist., liquor, \$331.75; Roo's Sanitation, disposal serv., \$4800.00; Rovi Guides, guides, \$627.05; SD Dept. of Env., fee, \$600.00; SD State Treasurer, telecom relay service, \$73.40; SDN Comm., route set, \$895.92; Siteone Landscape Supply, ballfield maint., \$627.05; Southern Glazers, liquor, \$668.60;

Stuart C. Irby Co., hardware, \$642.00; Sturdevant's, repair, \$59.64; The Tessman Co., chemicals, \$979.45; Tires Tires Tires, bucket tires, \$1304.80; Toast, subscription, \$110.50/CC fees, \$257.86; Vince Tooley, overpaid util., \$357.72; Unemployment Ins. Div. of SD, insurance, \$470.74; US Foods, food, \$2524.07; USAC, schools & libraries, \$2841.04; Vast Broadband, service, \$53.31; Washington N'tl Ins., insurance, \$84.30; Wellmark BC/BS, health ins., \$33,799.05; Wells Fargo, CC charges, \$2689.80; WESCO Dist., construction, \$3961.84; Wholesale Supply, resale, \$1003.80; Zee Medical, supplies, \$185.30

### **Adjournment**

As there was no further business, Doeden made a motion to adjourn the meeting at 7:13 p.m. The motion was seconded by Tiedeman and all present Council members voted aye; motion carried.

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Elaine Johnson, Finance Officer  
Recorded by Kathy Stuessi