

**BERESFORD CITY COUNCIL**  
**Tuesday, September 5, 2023**

The Beresford City Council met in regular session at 7:00 p.m. in City Council Chambers; the Pledge of Allegiance was recited.

**Members Present:** Mayor Nathan Anderson presiding, Troy Boone (via Zoom), Will Roelke, Art Schott, Eli Seeley, Mike Tiedeman

**Also Present:** Elaine Johnson, Finance Officer; Jerry Zeimetz, City Administrator; Mike Schurch, Police Chief; Austin Hansen, BeresfordTel Manager, Tom Frieberg, City Attorney (joined at 7:17 pm)

**Adopt Agenda:** A motion was made by Tiedeman, second by Schott, to adopt the agenda as presented. All present Council members voted aye; motion carried.

**Approve Minutes:** A motion was made by Roelke, second by Seeley, to approve the August 21, 2023 meeting minutes. All present Council members voted aye; motion carried.

**Visitors to be Heard:**

**Street Closure:** Beresford Schools' Instrumental Music Instructor Aaron Schmeling and Asst. Principal Owen Reinalda informed Council of upcoming events which include the Homecoming parade (Sept. 22) and the Watchdog Marching Band Festival (Sept. 29). They requested street closures for the parade route on both dates for the safety of band participants and spectators. Notice will be given to residents and business owners on the route and a map of the parade routes will be posted on social media. Schmeling will contact Electric Supt. Antonson about use of the stage and sound system. A motion was made by Schott, second by Tiedeman, to authorize street closures on Sept. 22 and Sept. 29, 2023 along the parade route as requested. All present Council members voted aye; motion carried.

**New Business**

**Step-Pay Increases:** Upon recommendation of BeresfordTel Manager Austin Hansen, the following motions were made:

- Schott made a motion, second by Tiedeman, to approve a step-pay increase for Telephone Tech II John Ganschow from \$25.58/hour to \$26.29/hour, effective Sept. 5, 2023. All present Council members voted aye; motion carried.
- A motion was made by Seeley, second by Roelke, to approve a step-pay increase for Internet/Telephone/CATV Tech Tony Laurvick from \$33.56/hour to \$34.47/hour, effective Sept. 8, 2023. All present Council members voted aye; motion carried.
- A motion to approve a step-pay increase for Telephone G.M. Asst. Tony Harris from \$23.45/hour to \$24.17/hour, effective Sept. 19, 2023, was made by Tiedeman. The motion was seconded by Schott, and all present Council members voted aye; motion carried.

**Legal Newspaper:** Due to the merger of the Beresford Republic and the Alcester Union-Hudsonite newspapers, a motion was made by Schott to declare The Alcester-Beresford-Hudson Republic as the legal newspaper for the City of Beresford. The motion was seconded by Roelke, and all present Council members voted aye; motion carried.

**Contract Renewal:** BeresfordTel Manager Hansen briefly explained the purpose of the contract with RIBBONCare Support and cost for renewal. Schott made a motion, second by Tiedeman, to approve a 3-year contract renewal with RIBBONCare Support. All present Council members voted aye; motion passed.

**Councilperson Resignation:** As she has moved out of Ward 3, a motion was made by Tiedeman to accept the resignation of Councilperson Teresa Sveeggen. Schott seconded the motion, and all present Council members voted aye; motion carried.

**Travel Request:** A motion was made by Seeley, second by Roelke, to approve the following travel request. All present Council members voted aye; motion carried.

- MACC Customer Service Training, Omaha, Sept. 11-13, Harris, Hansen

**Payment of Bills:** A motion to pay the following bills was made by Boone, second by Tiedeman. All present Council members voted aye; motion carried.

A-1 Portable Toilets, rental, \$145.00; AFLAC, insurance, \$6780.09; AMC Concrete, ballfield add'n, \$8670.00; Amer Sports, golf merchandise, \$305.40; Baker & Taylor, books, \$374.25; Banner Assoc., ballfield engineering, \$42,891.15; J. Baughman, refund, \$50.38; Beal Dist., beer, \$1328.30; Beresford Cablevision, CATV, \$466.50; BMTC, billing, \$1797.83; Beresford Mun. Util., utility billing, \$19,366.85; Brosz Eng., asphalt surface treatment, \$500.00; Cengage, book, \$101.56; Chesterman, resale, \$1312.80; J. Christman, refund, \$29.30; CHS, fuel, \$4254.84; CAN Surety, notary bond, \$50.00;

Colonial Life, insurance, \$31.04; Consortia, consulting fee, \$3900.00; Core & Main, fire hydrant, \$4555.22; Dakota Beverage, beer, \$1100.20; Dakota Supply, equipment, \$25.27; Eastway Auto, repair, \$44.62; Fiber Ring, pooling fees, \$4550.00; Fiesta Foods, supplies, \$316.13; Flowers by Bob, memorial, \$40.00; John Ganschow, clothing, \$37.16; Grossenburg Implement, repair, \$309.06; Amy Hollingsworth, lifeguard cert., \$185.00; Hubert Excavating, ballfield addition, \$6190.61; J. Husby, refund, \$87.16; Johnsen H&C, repair, \$228.57; Johnson Brothers, liquor, \$1145.24;

K&M Tire, tires, \$2458.00; Lawson Products, supplies, \$129.00; Lewis & Clark RWS, water, \$28,976.44; Loffler, equipment maintenance, \$622.47; Lumen, toll settlement, \$97.14; Midwest Tape, DVDs, \$83.71; Missouri River Energy Services, hydro/supplemental power, \$274,383.11; Mr. Golf Car, lease cars, \$3037.50; Muller Auto Parts, repair/supplies, \$245.28; National Cable TV, affiliate fees, \$23,608.05; New Century Press, publishing, \$56.56; NY Life, insurance, \$108.00; Northern Plains Lumber, supplies, \$124.81; Jay Nygaard, painting, \$4271.76; ODP Business Solutions, supplies, \$109.13;

Olson's Ace, supplies, \$1749.32; H. Paulson, refund, \$67.67; M. Pepper, refund, \$156.76; Performance Foodservice, food, \$1946.58; Republic National Dist., liquor, \$390.54; Gary Roan, building inspector, \$776.28; SD Epath, 911 surcharge, \$457.50; SD Dept. of Revenue, sales tax, \$37,060.02; SD Municipal League, registration, \$600.00; SD Public Health Lab, water/sewer labs, \$593.00; SE Electric, electricity, \$247.69; Southern Glazers, liquor, \$145.90; T Time Golf, golf merchandise, \$601.00; T&R Electric, testing, \$2210.00; The Lodge at Deadwood, lodging, \$328.00;

Total Stop, fuel, \$2850.89; UPS, shipping, \$150.00; US Bank, COP 2022A GVN Ballfield Addition, \$2500.00; Utilismart, contract, \$1531.00; Walker & Assoc., freight, \$25.89; WESCO, supplies, \$152.16; Westra Detailing, detailing, \$320.00; Wholesale Supply Co., resale, \$945.70.

**August 2023 Payroll Totals:** Finance \$6046.40; Gov't Bldg. \$160.13; Police \$26,606.85; Street \$13,874.90; Parks \$10,098.20; Water \$9144.40; Electric \$30,160.37; Sewer \$7897.93; Telephone \$34,329.16; Rubble/Recycling \$1922.99; Library \$9413.59; Swimming Pool \$17,798.64; City Admin \$8926.40; Golf Course \$9392.72; Clubhouse \$16,126.76; Event Center \$572.86.

**Executive Session:** A motion was made by Tiedeman to enter Executive Session at 7:17 p.m. to discuss legal and personnel matters. The motion was seconded by Seeley, and all present Council members voted aye; motion carried. Mayor Anderson declared the Council out of Executive Session at 7:57 p.m.

**Full-Time Police Hire:** A motion was made by Schott, second by Tiedeman, to hire Kyle Kleinschmit as a certified full-time police officer at \$21.67/hour. All present Council members voted aye; motion carried.

**Adjournment:** Having no further business, Mayor Anderson adjourned the meeting at 7:58 p.m.

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Elaine Johnson, Finance Officer  
Recorded by Kathy Stuessi