

**BERESFORD CITY COUNCIL**

**Monday, March 7, 2022**

The Beresford City Council met in regular session in City Council Chambers 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

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

**Approve Minutes:** A motion to approve the February 7, 2022 regular meeting minutes was made by Doeden and seconded by Boone. All present Council members voted aye; motion carried.

**Public Hearings:** Mayor Anderson opened the public hearing for a package (off-sale) liquor license for Casey's. As no one was present for public comment, a motion was made by Schott to approve issuance of one package (off-sale) liquor license to Casey's #2830, 910 W. Cedar St., Beresford, SD. The motion was seconded by Doeden and all present Council members voted aye; motion carried.

**Visitors to be Heard:** Shane Bryant, representing Beresford Baseball, made a request to Council for a discount on rent at the Bridges for a fundraiser on April 1. After brief discussion, it was decided to defer the decision to Manager Ben Reiter.

**Old Business**

**Ordinance 2022-01:** A motion was made by Schott, second by Doeden, to approve the second reading and adoption of Ordinance 2022-01 – An Ordinance Amending Chapter 14 of the Beresford Zoning Regulations. All present Council members voted aye; motion carried.

**ORIDINANCE 2022-01**

**AN ORDINANCE AMDENDING CHAPTER 14 OF THE BERESFORD ZONING REGULATIONS**

**BE IT ORDAINED** by the City Council of the City of Beresford, South Dakota that an amendment be made to the 2017 revised Beresford Zoning Regulations of the City of Beresford, said amendment to be as follows:

1. Chapter 14.01(B) amended to read as follows:
  - B. Should any non-conforming use of a primary structure be destroyed by any involuntary means to the extent of more than 50% of its replacement cost, such non-conforming use shall not continue, unless the reconstruction or replacement thereof is completed on the exact footprint as the original non-conforming use.

Passed and adopted this 22<sup>nd</sup> day of March, 2022.

By: \_\_\_\_\_  
Nathan Anderson, Mayor

ATTEST:

\_\_\_\_\_  
Elaine Johnson  
Municipal Finance Officer

**Liquor Store Building:** No new information was available; this will be discussed at a future meeting. Finance Officer Johnson informed Council that Casey's will be moving the inventory out of the building on Thursday (3/10/22).

**New Business**

**Resolution 2022-04 – Bridges Golf Course Fees:** Schott made a motion, second by Doeden, to approve Resolution 2022-04 – Bridges Golf Course Fees. All present Council members voted aye; motion carried.

RESOLUTION 2022-04

SUBJECT: BRIDGES GOLF COURSE FEES

BE IT RESOLVED, by the City Council of the City of Beresford: That all past fee structures for green fees, cart rental fees, trail fees, driving range fees, cart storage and annual fees are hereby amended.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BERESFORD, AS FOLLOWS:

The fees for the Bridges at Beresford Golf Course be as follows:

Green Fees	
9 holes	\$17
18 holes	\$27
Gas Cart Rental	
9 hole	\$12/per person
18 hole	\$18/per person
Annual Membership Pass	
Family	\$570
Single	\$465
College	\$170
Senior – 65 or older	
Couple	\$415
Single	\$335
High School/Junior	\$120
Member & Guest	\$175 added to any membership
Annual Gas Golf Cart Lease	Single - \$350    Couple - \$525
Annual Cart Storage	Electric - \$235    Gas - \$195
Annual Trail Fee	\$120

(ALL PRICES ARE SUBJECT TO SALES TAX)

Adopted this 7<sup>th</sup> day of March, 2022

\_\_\_\_\_  
Nathan Anderson, Mayor

ATTEST:

\_\_\_\_\_  
Elaine Johnson, Finance Officer

**Outdoor LED Sports Lighting Bids:** After reviewing the only bid received, a motion was made by Doeden to accept the bid from WESCO in the amount of \$99,234.00 for outdoor LED sports lighting

fixtures and hardware for the Lawrenson Ballfield. The motion was seconded by Sveeggen and all present Council members voted aye; motion carried.

**Subsidy Draw-Down Requests:**

- A motion was made by Sveeggen, second by Boone, to approve the budgeted subsidy draw-down request from Beresford Parks, Recreation and Community Education in the amount of \$30,000. All present Council members voted aye; motion carried.
- A motion to approve the budgeted subsidy draw-down request from Beresford Baseball/Softball Association in the amount of \$10,000 was made by Doeden and seconded by Roelke. All present Council members voted aye; motion carried.

**Step-Pay Increase:** A motion was made by Schott, second by Roelke, to approve a step-pay increase for Kathy Stuessi, City Hall, from \$21.15/hour to \$21.69/hour. All present Council members voted aye; motion carried.

**Seasonal Hire:** Per a request from Library Director Jane Norling, Schott made a motion, second by Roelke, to hire Anna Atwood at \$10.55/hour as a seasonal hire for the Beresford Public Library. All present Council members voted aye; motion carried.

**Discussion & Information Items**

- The Board of Equalization will meet on Monday, March 21, 2022 during the regular City Council meeting. Deb Bergland will attend as a representative of the Beresford School District.

**Travel Requests:** A motion was made by Schott, second by Doeden, to approve the following travel requests. All present Council members voted aye; motion carried.

- Joint Police Chiefs and Sheriffs Conference – Deadwood, April 18-22, Schurch
- Criminal Interdiction Training – Pierre, March 21-24, Defries

**Payment of Bills:** A motion to approve payment of the following bills was made by Doeden and seconded by Sveeggen. All present Council members voted aye; motion carried.

Aaron's Pro Window Cleaning, service, \$70.00; Adams, Doug, refund, \$167.60; Adtran, WiFi contract, \$375.00; AFLAC, insurance, \$1594.58; Amsterdam Printing, job applications, \$298.92; Michael Antonson, meals, \$28.00; Appera, service, \$300.04; Argus Leader, subscription, \$291.98; Azar Comp. Software, digital serv. ctr., \$250.00; Baker & Taylor, books, \$219.20; Bally Sports North, affiliate fees, \$3199.30; Batteries Plus, supplies, \$12.95; Beal Distributing, beer, \$166.88; Beresford Baseball Assoc., 2022 subsidy, \$10,000.00; Beresford Cablevision, CATV bill, \$404.50;

Beresford Community Education, 2022 subsidy, \$30,000.00; BMTC, monthly billing, \$2154.59; Beresford Mun. Utilities, utilities, \$15,557.99; Big 10 Network, affiliate fees, \$138.84; Blooston & Mordkofsky, legal fees, \$406.50; Capital One Credit, tools, \$358.94; Carlson's Body Shop, sensor, \$130.00; CDW Gov't, projector screen, \$422.37; Cengage Learning, books, \$87.46; Center Point Large Print, books, \$109.78; Ruth Christensen, refund, \$48.02; Colonial Life, insurance, \$31.04; Dakota Beverage, beer, \$63.45; DGR Engineering, east substation, \$820.00; Eastway Auto, service, \$46.50;

Fairbank Equipment, parts, \$56.23; Fiber Ring Rev. Pooling Assn., pooling fees, \$3111.20; Fiesta Foods, supplies, \$111.77; Finger, Jack, refund, \$24.34; Goldfield Telecom, FortiGate/1 year, \$1241.60; Heartland Glass, service, \$2100.00; High Plains Technology, subscription, \$75.00; Jensen Agency, liability audit, \$1767.00; Johnsen H&C, boiler repair, \$796.62; KCL Group Benefits, insurance, \$151.20; KTTW Fox, affiliate fees, \$25.60; KVHT, advertisement, \$2700.00; Leifgen, Arthur, refund, \$66.47; Lewis & Clark RWS, water, \$20,410.47; Lumen, toll settlement, \$81.92; Menards, equipment, \$679.97;

Mid America Comp. Corp., billing fee, \$2634.30; Midwest Tape, DVD, \$22.49; Missouri River Energy, supplemental power, \$253,851.13; Montoya, Sherry, refund, \$59.32; Muller Auto Parts, repair/supplies, \$866.94; Nat'l Cable Tel., affiliate fees, \$27,453.75; New Century Press, publishing, \$402.13; NY Life, insurance, \$108.00; Nexstar Broadcasting, affiliate fees, \$3219.93; Alison O'Connell, clothing, \$201.12; Office Depot, supplies, \$102.20; Office of Energy Asst., refund, \$172.80; Olson's Ace, supplies, \$2351.31; Olson's Pest Tech., service, \$60.00; Performance Food Serv., food, \$665.10;

Printing Plus, envelopes, \$753.00; Quill Corp., supplies, \$192.53; R&R Products, supplies, \$146.60; Redden, Evelyn, refund, \$158.57; Ben Reinter, mileage, \$37.44; Rovi Guides, guides, \$669.67; SD Dept. of Revenue, sales tax, \$24,971.10; SD Epath, E911 surcharges, \$590.00; SD Public Health Lab, water labs, \$30.00; SDN Comm., route set delivery, \$974.22; SEFOG, dues, \$40.00; Showtime, affiliate fees, \$71.50; Sioux Valley News, advertising, \$250.00; Jason Strand, meals, \$11.00; Sturdevant's Auto Parts, supplies, \$126.44; The Penworthy Co., books, \$911.54; Productivity Plus Acct., parts, \$780.00;

Total Stop, fuel, \$2602.70; Transource, electronic unit, \$4923.24; UPS, shipping fees, \$180.00; Utilismart Corp., service contract, \$1530.00; Vantage Point, CALEA, \$160.00; Verizon Wireless, cell phones, \$1075.15; Cameron Voegeli, meals/mileage, \$48.44; Washington Mutual Ins., insurance, \$84.30; WESCO Dist., hardware, \$3271.20

**February 2022 Payroll Totals:**

Finance \$5644.18; Gov't Bldg. \$175.57; Police \$22,941.35; Street \$11,081.96; Parks \$3908.28; Water \$7426.77; Electric \$27,050.66; Sewer \$7425.84; Telephone \$32,330.59; Rubble/Recycling \$889.84; Library \$9192.43; City Admin. \$8346.08; Golf Course \$2884.56; Clubhouse \$6264.85; Event Center \$369.31.

**Adjournment:** As there was no further business, Mayor Anderson adjourned the meeting at 7:30 p.m.

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Elaine Johnson, Finance Officer  
Recorded by Kathy Stuessi