

BERESFORD CITY COUNCIL
Monday, November 7, 2022

The Beresford City Council met in regular session in City Council Chambers at 7:00 p.m. The pledge of allegiance was recited.

Members Present: Vice President Teresa Sveeggen presiding, Troy Boone, Will Roelke, Art Schott, Mike Tiedeman

Members Absent: Mayor Nathan Anderson, Troy Doeden

Also Present: Elaine Johnson, Finance Officer; Jerry Zeimetz, City Administrator; Tom Frieberg, City Attorney, Police Chief Michael Schurch, Police Sergeant Michael Meinzer and Police Officer Tyson Bullis

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: Schott made a motion to approve the October 17, 2022 meeting minutes. The motion was seconded by Tiedeman and all present Council members voted aye; motion carried.

Department Head and City Administrator Reports:

Police Chief Mike Schurch reported that the grant for funding of a School Resource Officer was denied but added that they would like to move forward with plans to provide a school resource officer for the Beresford Schools. He will meet with the Beresford School Board to discuss options including reapplying for the grant and/or requesting funding in the 2024 budget.

Old Business

Update on Ballfield Additions: Following a meeting with Banner Engineering, City Administrator Zeimetz explained recent changes made to the plans for the Grace V. Nelson Park ballfield addition. Some discussion was held on the options presented and the timeline for the project.

New Business

Part-Time Police Officer Wages: Police Chief Schurch requested a pay increase for part-time police officers to allow the City to remain competitive in hiring for these positions. A motion was made by Schott, second by Boone, to increase the wage for part-time certified police officers from \$20/hour to \$25/hour, effective November 14, 2022. All present Council members voted aye; motion carried.

Hire Part-Time Police Officer: Following discussion, a motion was made by Schott to hire Kyle Kleinschmit as a part-time police officer for the Beresford Police Department at \$25/hour, effective November 7, 2022. The motion was seconded by Tiedeman and all present Council members voted aye; motion carried.

Pay Request: A motion was made by Schott, second by Tiedeman, to approve the 2022 Asphalt Surface Treatment Final Pay Request from Astech in the amount of \$89,263.70. All present Council members voted aye; motion carried.

Step-Pay Increase: Upon recommendation by BeresfordTel General Manager Austin Hansen, a motion was made by Tiedeman to approve a step-pay increase for technician John Ganschow from \$21.19/hour to \$21.81/hour, effective November 3, 2022. The motion was seconded by Schott and all present Council members voted aye; motion carried.

2023 Liquor License Renewals: A motion was made by Schott to renew 2023 liquor licenses for Bertz Beer Garden, Bertz Sports Bar & Grill, Bridges at Beresford, Dollar General Store #10599, Family Dollar Store #32699, Fiesta Foods, Klassix, and Casey's General Store #2380. The motion was seconded by Tiedeman and all present Council members voted aye; motion carried.

Subsidy Drawdown Request: A motion was made by Schott, second by Tiedeman, to approve the budgeted subsidy drawdown request from the Beresford Cemetery Association in the amount of \$1700.00. All present Council members voted aye; motion carried.

Wage Increases for City Council and Mayor: Schott opened discussion about raising wages for council members and the mayor. After brief discussion a motion was made by Schott, second by Roelke, to increase wages for council members from \$3700/year to \$4000/year and from \$4400/year to \$4700/year for the mayor, effective May, 2023.

Resignation: A motion to accept Ward III Councilman Troy Doeden's resignation, effective November 7, 2022, was made by Schott and seconded by Boone. All present Council members voted aye motion carried.

Resolution 2022-18: A motion was made by Boone, second by Schott, to accept Resolution 2022-18: A Resolution of Appreciation for Councilman Troy Doeden. All present Council members voted aye; motion carried.

RESOLUTION 2022-18
A RESOLUTION OF APPRECIATION FOR COUNCILMAN TROY DOEDEN

WHEREAS, for 6 ½ years, Troy Doeden faithfully served as a member of the Beresford City Council; and

WHEREAS, during his tenure on the Council, his fellow Council members selected him to serve as both Vice President and President of the City Council; and

WHEREAS, Councilman Doeden has given up a tremendous amount of his own time to serve on the many Council committees, and

WHEREAS, Councilman Doeden has faithfully served as a director for Beresford Parks, Recreation and Community Education; and

WHEREAS, while Councilman Doeden's presence will be missed, he will forever be a friend to the City of Beresford.

NOW, THEREFORE, BE IT RESOLVED that the City of Beresford City Council extends heartfelt and sincere appreciation for Councilman Doeden's dedicated service representing the citizens of Beresford.

BE IT FURTHER RESOLVED that this Resolution be made a part of the permanent record of the City of Beresford.

Adopted this 7th day of November, 2022.

Teresa Sveeggen, Council Vice President

ATTEST:

Elaine Johnson, Finance Officer

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.

AFLAC, insurance, \$434.70, \$628.20, \$1351.68; Appera, service, \$888.68; Astech Corp., chip seal project, \$89,263.70; Azar Comp. Software, digital service center, \$250.00; Badger Comm., internet supplies, \$4399.85; Baker & Taylor, books, \$1176.19; Bally Sports North, affiliate fees, \$2955.95; Beal Dist., beer, \$260.60; Beresford Cablevision, CATV bill, \$449.50; Beresford Cemetery, subsidy, \$1700.00; BMTC, monthly billing, \$1971.89; Beresford Util., monthly billing, \$13,282.35; Bierschbach Equip., equip. rental, \$507.00; Big 10 Network, affiliate fees, \$137.48; Border States Elec., pipe, \$5774.44;

Brosz Eng., engineering chipseal project, \$499.00; Best Western Ramkota, conference, \$202.00; Cengage Learning, books, \$176.74; CHS, fuel, \$3136.62; Colonial Life, insurance, \$31.04; Consortia, consulting fee, \$3500.00; Core & Main, pipes/fittings, \$1785.33; Annie Crist, mileage, \$135.00; D&D Door, repair, \$221.85; D&R Electric, service, \$1352.04;

Dakota Bev., beer, \$89.00; Dakota Fluid Power, repair, \$699.58; Dakota Supply, supplies, \$26.39; Dexter Pump Service, pump service, \$10,109.95; DGR Engineering, engineering E. substation, \$1970.50; EFTPS, Federal Excise Tax, \$514.85;

Extreme Cleaning, hood cleaning, \$700.55; FARR Tech., repair, \$877.50; FedEx, shipping, \$16.35; Fiber Ring Rev Pooling Assn., pooling fees, \$3244.20; Fiesta Foods, supplies, \$129.83; First Bank & Trust, GO Bond, \$127,671.25; Frantzen Reporting, fee, \$42.50; Growmark, LP tank rental, \$30.00; GT Golf Supplies, merchandise, \$77.62; gWorks, annual license, \$6033.00; High Plains Tech., subscription, \$87.00; HM Cragg, annual inspection, \$1069.00; Jack's Uniforms, clothing, \$550.80; Jerry's Chevrolet, service, \$2231.62; Johnson H&C, maintenance, \$640.82; Donna Keiser, refund, \$23.41;

Keith Kropuenske, clothing, \$388.55; KVHT, advertising, \$50.00; Lands' End, clothing, \$833.10; Lewis & Clark RWS, water, \$27,679.05; Lumen, toll settlement, \$89.66; Menards, shingles, \$175.92; Microcomm, pumps/controls, \$696.93; Mid America Comp. Corp., billing fee, \$3010.14; Midwest Alarm, service, \$1263.54; Midwest Tape, DVDs, \$167.92; Missouri River Energy Services, supplemental power, \$203,746.98; MN Mun. Util. Assn., safety program, \$4304.75; Mitchell Tech. College, refresh initiative, \$250.00; Muller Auto Parts, supplies/repair, \$349.61; Nat'l Cable Tel., affiliate fees, \$25,628.93;

New Century Press, publishing, \$142.24; NY Life, insurance, \$108.00; Nexstar Broadcasting, affiliate fees, \$3135.31; Jane Norling, mileage, \$111.25; Northern Plains Lumber, hatch, \$18.08; ODP Bus. Solutions, supplies, \$61.50; Olson's Ace Hardware, supplies, \$2575.52; Olson's Pest Tech., service, \$290.00; Pedersen Machine, repair, \$918.22; Performance Foodservice, food, \$2665.38; Purple Wave, light poles, \$8580.00; Quill, stand-up desk, \$612.26; Rensberger Private Inv., file cabinets, \$600.00 & \$300.00; Republic Nat'l Dist., liquor, \$1160.10; Gary Roan, building inspections, \$826.25;

Sanitation Products, sweeper hose, \$309.55; SD Assn. of Rural Water Systems, dues, \$715.00; SD Dept. of Health, lab tests, \$498.00; Office of Energy Assistance, refund, \$742.29; SD Dept. of Revenue, sales tax, \$29,424.86; SD Dept. of Transportation, street signs, \$1775.14; SD Epath, E911 surcharge, \$517.50; SD Telecom Assn., dues, \$3720.00; SDN Comm., internet, \$2840.88; SD One Call, locates, \$759.15; SE Elec. Coop, electricity, \$249.97; Fanny Spielmann, refund, \$27.57; Stuart C. Irby Co., switch/line prot., \$875.00; Sturdevant's, oil/filter, \$90.00; Total Stop Conv., fuel, \$3246.32;

UPS, shipping, \$144.00; US Bank Nat'l Assn., COP2020A/COP2020C/COP2020D, \$495,361.19; US Dept. of Energy, trust billing, \$3500.00; Utilismart Corp., service contract, \$1532.25; Walker & Assoc., internet supplies, \$5305.20; Washington Nat'l Ins., insurance, \$84.30; Dody Weiland, refund, \$55.89; Wellmark BC/BS, health ins., \$41,735.35; WESCO Dist., UG hardware, \$177.30; Wheelco Truck, repair, \$2672.71.

October 2022 Payroll Totals:

Finance \$5653.78; Gov't Bldg. \$168.13; Police \$22,899.62; Street \$14,378.14; Parks \$5019.06; Water \$8167.33; Electric \$26,851.81; Sewer \$7759.68; Telephone \$50,270.64; Rubble/Recycling \$1981.76; City Council \$7950.00; Library \$8627.21; City Admin \$8346.08; Golf Course \$3450.18; Clubhouse \$9385.71; Event Center \$775.30.

Executive Session: At 7:38 p.m. a motion was made by Boone, second by Tiedeman, to enter into Executive Session to discuss legal and personnel matters. Vice President Sveeggen declared Council out of Executive Session at 8:16 p.m. No action was taken.

Adjournment: There being no further business, Vice President Sveeggen adjourned the meeting at 8:16 p.m.

Elaine Johnson, Finance Officer
Recorded by Kathy Stuessi