

BERESFORD CITY COUNCIL

Monday, April 1, 2024

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: Mayor Nathan Anderson, Troy Boone, Will Roelke, Larry Rohrer, Art Schott, Mike Tiedeman

Members Absent: Eli Seeley

Also Present: Elaine Johnson, Finance Officer; Jerry Zeimetz, City Administrator; Tom Frieberg, City Attorney; Jeff Heidebrecht, Street/Water/Sewer Supt.; Austin Hansen, BeresfordTel GM; Pat Bickett

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

Approve Minutes: A motion was made by Tiedeman, second by Rohrer, to approve the March 18, 2024 regular meeting minutes. All present Council members voted aye; motion carried.

Department Head/City Administrator Reports

Jeff Heidebrecht, Street/Water/Sewer Supt: Heidebrecht informed Council of a recent meeting with Hybrid Turkey Plant in regard to their current and future wastewater needs. A letter summarizing the meeting, including pending changes and future expectations, was reviewed and approved.

New Business

Resolution 2024-08: Internet Speeds & Prices: BeresfordTel General Manager Hansen explained that in order to remain competitive and provide the best service for customers, the proposed resolution provides an increase in internet speed without an increase in price. Following discussion, a motion was made by Schott, second by Rohrer, to approve Resolution 2024-08, Internet Speeds & Prices. All present Council members voted aye; motion carried.

RESOLUTION 2024-08

SUBJECT: INTERNET SPEEDS & PRICES

BE IT RESOLVED by the City of Beresford, SD, that effective May 1, 2024, the following internet speeds and prices shall be adopted:

100 Mbps/100 Mbps	\$ 65.00
250 Mbps/250 Mbps	\$ 90.00
500 Mbps/500 Mbps	\$115.00
1 Gig/1 Gig	\$140.00

Adopted this 1st day of April, 2024

Nathan Anderson, Mayor

ATTEST: Elaine Johnson, Finance Officer

Change Order #1, Beresford Wastewater Treatment Facility Improvements: S/W/S Supt. Heidebrecht reviewed and explained the reason for the change order from Banner Associates for the Wastewater Treatment Facility Improvement Project. The cost for these modifications will replace costs that will be deducted from the original plan. Schott made a motion, second by Boone, to approve Change Order #1 from Banner Associates in the amount of \$10,163.95 for the Wastewater Treatment Facility Improvement Project. All present Council members voted aye; motion carried.

Step-Pay Increase: A motion was made by Schott to approve a step-pay increase for Police Officer Colton Laubach from \$25.82/hour to \$26.55/hour, effective April 6, 2024, as recommended by Police Chief Schurch. The motion was seconded by Rohrer and all present Council members voted aye; motion carried.

Wage Increase: Following discussion, a motion was made by Boone, second by Roelke, to approve a wage increase for Jeanine Lohre for administrative assistant work at the Bridges Clubhouse, from \$13.75/hour to \$16.50/hour effective April 1, 2024. All present Council members voted aye; motion carried.

Part-Time Hires: Boone made a motion, second by Roelke, to hire Sabrina Swee at \$11.20/hour as a part-time seasonal bartender/server for the Bridges Clubhouse. All present Council members voted aye; motion carried. A motion was made by Boone, second by Tiedeman, to hire Larry Boden at \$13.65/hour and Mike Wettstein at \$12.63/hour as part-time seasonal ground maintenance employees for the Bridges Golf Course. All present Council members voted aye; motion carried.

Pay Request: A motion was made by Schott to approve a pay request #1 from SiteWorks in the amount of \$86,024.50 for the Wastewater Treatment Facility SAGR units. The motion was seconded by Boone and all present Council members voted aye; motion carried.

Discussion & Information Items

Discussion was held about the public meeting hosted by the SD Dept. of Transportation regarding information about SD Hwy 46 reconstruction from Beresford to Iowa State Line.

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

Aaron's Pro Window Cleaning, service, \$70.00; AFLAC, insurance, \$2082.52; Amer Sports, golf merch, \$459.54; Badger Comm, equipment, \$85.38; Danny Barnes, refund, \$15.29; Batteries Plus, battery, \$41.15; Beresford CATV, cable, \$330.50; BMTC, billing, \$1875.24; Beresford Util, billing, \$13,336.58; Border States Elec Supply, cameras, \$8939.46; CHS Inc, fuel, \$939.05; City of Beresford, malt beverage license, \$150.00; Colonial Life, insurance, \$31.04; Consortia, consulting, \$3900.00; Core & Main, repair, \$1016.02; Dakota Beverage, beer, \$241.90; Dakota Riggers & Tool, parts, \$626.15;

EFTPS, federal excise tax, \$466.98; Fiber Ring Revenue, pooling fees, \$4325.00; Goldfield Telecom, equipment, \$1126.16; Grossenberg Imp, parts, \$3116.27; K&M Tire, tires, \$200.00; Learning Opportunities, books, \$566.05; Lewis & Clark RWS, water, \$28,044.83; Lumen, toll settlement, \$97.13; MidAmerican Energy, natural gas, \$3487.02; Midwest Tape, DVDs, \$116.94; Midwest Turf & Irr, parts, \$185.23; Missouri River Energy Services, hydro/supplemental power, \$210,661.71; Muller Auto Parts, repair, \$1676.08; Netceed – NC, fiber drops, \$173.96; New Century Press, publishing, \$198.61;

Olson's Ace, supplies, \$1006.16; Performance Foodservice, food, \$127.65; Printing Plus, tickets, \$128.00; Quadiant Leasing, postage meter, \$609.06; Daniel Rego, refund, \$27.32; Ben Reiter, mileage, \$42.88; SD Dept of Rev, sales tax, \$30,813.06 & malt beverage license, \$150.00; SD Epath, E911 surcharge, \$437.50; SD Public Health Lab, labs, \$721.00; Siouxlinks Golf Magazine, advertisement, \$600.00; Siteworks, SAGR system, \$86,024.50; Southeastern Electric Coop, electricity, \$416.60; Srixon/Cleveland Golf, golf merch, \$1842.30; Stuart C Irby, transformer, \$3850.00; T-Time Golf, golf merch, \$5036.69;

The Tessman Co, supplies, \$411.00; Transource, parts, \$22.76; Twite Cons, labor & materials, \$27,466.24; UPS, shipping, \$158.05; US Kids Golf, supplies, \$3.25; Utilismart Corp, serv contract, \$1531.75; Vermeer High Plains, repair & parts, \$567.99; Waterman Backhoe, repair, \$2556.13; WESCO Dist, transformer, \$19,910.00; Bryan Williams, refund, \$48.33.

March 2024 Payroll Totals:

Finance \$6641.60; Gov't Bldg. \$176.06; Police \$29,465.31; Street \$12,358.01; Parks \$5117.68; Water \$9118.89; Electric \$28,189.44; Sewer \$8450.20; Telephone \$34,402.30; Rubble/Recycling \$1109.74; Planning & Zoning \$1425.00; Library \$12,037.86; City Admin \$9800.00; Golf Course \$4180.00; Clubhouse \$9390.98; Event Center \$432.05.

Adjournment: As there was no further business, Mayor Anderson adjourned the meeting at 7:42 p.m.

Elaine Johnson, Finance Officer
Recorded by Kathy Stuessi