

BERESFORD CITY COUNCIL
Tuesday, September 6, 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: Mayor Nathan Anderson presiding, Troy Boone, Will Roelke, Art Schott, Teresa Sveeggen, Mike Tiedeman

Members Absent: Troy Doeden

Also Present: Elaine Johnson, Finance Officer; Jerry Zeimetz, City Administrator; Greg Bates, Pool/Parks/GC Supt.

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

Approve Minutes: Boone made a motion to approve the August 15, 2022 meeting minutes. The motion was seconded by Roelke and all present Council members voted aye; motion carried. A motion was made Sveeggen, second by Tiedeman, to approve the August 24, 2022 special meeting minutes. All present Council members voted aye; motion carried.

Visitors to be Heard

Street Closure: Tracie Storo, representing the Beresford Chamber of Commerce, was present to inform Council of plans for the 3rd Street Trunk or Treat event and request closure of a portion of 3rd Street during the event. A motion was made by Schott, second by Roelke, to close 3rd Street between Main Street and Hemlock Street on Saturday, Oct. 29, 2022 from 4:00-6:00 p.m. All present Council members voted aye; motion carried. If the Chamber receives more participant requests, they will request additional street closure at a later meeting.

Dept. Head Reports: Golf Course Supt. Bates informed Council of issues with the irrigation pumps at the Bridges Golf Course. Discussion was held on options for repair or replacement and costs for each. Bates and Roelke will meet to review the pumps and some quotes for pricing and report back to Council at a future meeting.

Old Business

Ordinance 2022-03 - 2023 Appropriation Ordinance: City Administrator Zeimetz reviewed updates to the proposed 2023 budget with Council. The first reading of Ordinance 2022-03 - Fiscal Year 2023 Appropriations was held and placed on file at City Hall.

New Business

Drinking Water Achievement Award: A certificate from the SD Dept. of Environment and Natural Resources was received in recognition of excellence in water system management and meeting requirements of the Safe Drinking Water Act. Mayor and Council thanked Jeff Heidebrecht, Keith Kropuenske and Cameron Voegeli for their diligence in providing safe drinking water for the city.

Discussion & Information Items: Zeimetz informed Council that a letter has been received from the International Brotherhood of Electrical Workers (IBEW) Local 426 requesting to open 2023 union negotiations.

Approval of Travel Requests: A motion to approve the following travel requests was made by Boone and seconded by Schott. All present Council members voted aye; motion carried.

- SDML Annual Convention, Oct. 4-7, Watertown, Johnson, Antonson, Heidebrecht, Frieberg and Schurch
- SD Library Association and State Library Board Meetings, Brookings, Sept. 28-30, Norling, Crist and Huether

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

A-1 Portable Toilets, rental, \$140.00; Adtran, wifi contract, \$375.00; AFLAC, insurance, \$1351.68, dental/vision insurance, \$434.70; AMC Concrete, curb/gutter, \$2488.80; Appeara, service, \$668.12; Andrew Atwood, LG cert., \$186.38; Azar Comp. Software, digital service center, \$250.00; Badger Comm., internet supplies, \$1044.22; Baker & Taylor, books, \$395.90; Bally Sports North, affiliate fees, \$3003.05; Beal Dist., beer, \$1648.20; Beresford Cablevision, CATV bill, \$481.99; BMTC, monthly billing, \$1878.94; Beresford Util., monthly billing, \$21,024.57; Big 10 Network, affiliate fees, \$134.84;

Border States Elec., pipe, \$11,920.35; Cloe Button, event ctr. refund, \$250.00; Carrie Buum, LG cert., \$239.34; Carlson's Body Shop, tires, \$730.35; Center Point Large Print, books, \$136.35; Chesterman, resale, \$1233.38; CHS Inc., fuel, \$5046.74; Kristy Colford, LG cert., \$185.00; Consortia, consulting fee, \$3500.00; Core & Main, meters, \$5791.13; Dakota Beverage, beer, \$1277.65; DeRaad H&C, service, \$122.45; Eastway, service, \$33.16; EFTPS, Federal Excise Tax, \$522.07; Electric Pump, rehab sewer lift, \$2522.73; Cynthia Erlandson, refund, \$30.33; Ferguson Waterworks, supplies, \$238.29;

Fiber Ring Rev Pooling Assoc., pooling fees, \$3100.00; Fiesta Foods, food, \$350.33; Frieberg, Nelson & Ask, city attorney, \$2272.50; GT Golf, golf merchandise, \$42.45; H&R Roofing, repair, \$1100.00; Aidan Hamm, LG cert., \$185.00; Hailey Hamm, LG cert., \$185.00; Heartland Payment Systems, CC fees, \$1894.58; Hillyard, supplies, \$61.20; Holiday Inn, lodging, \$252.80; Jack's Uniforms, clothing, \$221.79; Jerry's Chevrolet, service, \$486.15; Johnson Bros. Famous Brands, liquor, \$661.87; KCL Group Benefits, insurance, \$140.00; Ryan Kilmer, refund, \$24.00; Knife River Midwest, asphalt, \$33,105.92;

Legends of Gold, refund, \$192.00; Lewis & Clark RWS, water, \$27,467.50; Library of Congress, copyright fee, \$796.59; Loffler, contract, \$432.59; Lumen, toll settlement, \$89.66; Debra Lyle, LG cert., \$528.12; Maxwell Food Equip., supplies, \$222.55; Michael Todd & Co., sweeper maint., \$915.37; MidAmerica Comp. Corp., billing fee, \$3033.55; Midwest Tape, DVDs, \$130.70; Midwest Turf & Irr., equip., \$2350.91; Missouri River Energy Services, supplemental power, \$186,890.85; Mr. Golf Car, lease, \$3037.50; Muller Auto Parts, supplies/repair, \$166.78; Nat'l Cable Tel., affiliate fees, \$25,633.43;

New Century Press, publishing, \$206.56; NY Life, insurance, \$108.00; Nexstar Broadcasting, affiliate fees, \$3136.04; Northern Plains Lumber, supplies, \$86.40; Olson's Ace Hardware, supplies, \$1475.73; Olson's Pest Tech., service, \$170.00; Performance Foodservice, food, \$2566.99; Printing Plus, supplies, \$934.00; Radiant Life Min., affiliate fees, \$117.80; Ben Reiter, mileage, \$60.00; Republic Nat'l Dist., liquor, \$531.30; Rovi Guides, guides, \$669.67; Madeleine Scott, refund, \$28.63; SD Assn. of Rural Water Systems, curb stop, \$100.00; SD Dept. of Revenue, sales tax, \$34,585.95;

SD Epath, E911 surcharge, \$530.00; SD Public Health Lab, lab fees, \$30.00; SD Library Assoc., registration, \$435.00; SDN Communications, route set delivery, \$990.50; Showtime Networks, affiliate fees, \$59.76; Southeastern Elec. Coop, electricity, \$330.78; Srixon, golf merch., \$612.38; Jessica Stenen, LG cert., \$186.38; Stuart C. Irby Co., street light poles, \$12,282.50; Sturdevant's Auto Parts, parts, \$1041.21; Stuart Sveeggen, LG cert., \$202.27; Michael Tiedeman, LG cert., \$222.86; Total Stop Conv., fuel, \$2693.88; Transource, replacement seat, \$393.29; Twite Const., repair, \$497.13;

UPS, shipping, \$221.96; US Bank Nat'l Assoc., SRF Clean/Drinking Water, \$27,792.93; Utilismart Corp., service contract, \$1531.50; Rob VanBallegooyen, safety lens allowance, \$179.90; Vander Haag's, accessories, \$415.38; Vantage Custom Classics, golf merch., \$1188.80; Vantage Point, CALEA, \$160.00; Walt's Homestyle Foods, resale, \$97.00; Washington Nat'l Ins., insurance, \$84.30; Wellmark BC/BS, health insurance, \$34,088.80; WESCO Dist., UG hardware, \$6694.21; Wholesale Sup., resale, \$290.45; Zee Medical, 1st aid kit, \$200.35; Salvator Zurica, refund, \$78.12; Al Zweifel, refund, \$33.76.

August 2022 Payroll Totals: Finance \$5653.78; Gov't Bldg. \$168.12; Police \$22,739.64; Street \$14,943.74; Parks \$8996.80; Water \$8050.74; Electric \$24,523.83; Sewer \$7741.63; Telephone \$26,920.76; Rubble/Recycling \$2010.41; Library \$8993.11; Swimming Pool \$15,830.77; City Admin. \$8346.08; Golf Course \$4796.50; Clubhouse \$13,465.75; Event Center \$306.48.

Adjournment: There being no further business, Mayor Anderson adjourned the meeting at 7:34 p.m.

Elaine Johnson, Finance Officer
Recorded by Kathy Stuessi