

**BERESFORD CITY COUNCIL
REGULAR MEETING AGENDA
Monday, July 1, 2024, 7:00 P.M.
Beresford City Council Chambers – 103 N. 3rd St.**

[1] – Pledge of Allegiance

[2] – Call to Order & Roll Call

[3] – Adopt Agenda

[4] – Approve Minutes – June 18, 2024

[5] – Visitors to be heard.

- Marsha Nelson – Community Thanksgiving Dinner at Bridges
- Anita Dixon
- Steve Watson – Development Strategist for ISG
- Pat Carey – Banner Associates & Harley Ferguson, SECOG – TAPS Application and Community Access Grant Application

[6] – Committee/Mayor Report

- Mayor Eli Seeley
 - Recognize Tarz Mullinix – VFW National Firefighter of the Year
 - Childcare Taskforce Update
 - Community Calendar
 - Alcester Pool Staff and patrons

[7]– Department Head and City Administrator Reports

[8] – Old Business

- Adult swim at pool
- Pool policy on opening and closing due to weather, limited number of patrons, temp, water quality, etc.
- Request from American Tower to review lease agreement
-

[9] – New Business

- Resolution 2024-12 Mutal Aid Agreement with Minnesota Municipal Utilities Association
- Pay Request #4 from Siteworks for Wastewater Treatment Facility Improvements
- Appointment to the Planning and Zoning Commission

[10] – Discussion & Information Items

- Reminder – Fireworks Display at dusk at Cortland Carnes Field on July 4

[11] – Approval of Travel Requests

[12] – Payment of Bills

[13] – Executive Session Pursuant to SDCL1-25-2 (3) Legal

[14] – Adjournment

Welcome to your City Council Meeting

If you wish to participate in the discussion, the meeting provides several opportunities:

1. After the minutes are approved and public hearings are held, the mayor will ask if any visitors wish to be heard. Any item **NOT** on the agenda may be discussed. Items requiring action will then be placed on the next city council agenda for formal action.
2. During the discussion of agenda topics, anyone may comment if the Council is accepting public testimony. The mayor may recognize you if you raise your hand. Please state your name and address for the city minutes. Discussion occurs before motions are made and seconded. Discussion also occurs after the motion is seconded and before the vote.

If you would like to join the meeting via Zoom, please follow the instructions below.

Topic: Beresford City Council Meeting

Time: July 1, 2024, 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/8410157004?pwd=K0xERjZtbmw4Z3A2anVoT3JjbjFpdz09&omn=87980679574>

Meeting ID: 84 101 57004

Passcode: Beresford

Dial by your location

+1-253-205-0468 US

BERESFORD CITY COUNCIL

Tuesday, June 18, 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 Eli Seeley presiding, Sarah Antonson (via Zoom), Pat Bickett, Larry Rohrer, Art Schott, Mike Tiedeman

Members Absent: Will Roelke

Also Present: Elaine Johnson, Finance Officer; Jerry Zeimetz, City Administrator; Tom Frieberg, City Attorney; Parks Supt. Kelly Haisch, Bridges Golf Course Supt. Jason Strand

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

Approve Minutes: A motion to approve the June 3, 2024 meeting minutes was made by Tiedeman and seconded by Bickett. All present Council members voted aye; motion carried.

Visitors to be Heard

Beresford resident Melissa Eggen approached Council with a request to offer adult swim time at the swimming pool. Following discussion, Council agreed to designate a section of the pool for adult use during regular hours to gauge interest. Parks Supt. Haisch will work with Ms. Eggen to work out details.

Department Head and City Administrator Report

Elaine Johnson, Finance Officer: Johnson highlighted some out-of-the-ordinary receipts and expenditures from the May 2024 financials. After a brief discussion, Schott made a motion to accept the May 2024 financial reports. The motion was seconded by Rohrer and all present Council members voted aye; motion carried.

New Business

- **Bids for Parks & Golf Depts. Shop Building:** Zeimetz summarized the bids received for the Parks and Golf Departments' shop building. Following discussion, a motion was made by Schott to accept the low base bid of \$683,505.00 from Twite Construction. The motion was seconded by Bickett, and all present Council members voted aye; motion carried.

BIDDER	BASE BID
Nelson Commercial Construction	\$1,200,000.00
Reynolds Construction Management	\$ 959,000.00
Twite Construction Company	\$ 683,505.00

- **Pool Opening/Closure Policy:** Discussion was held on establishing a policy for swimming pool opening and/or closure due to weather, limited number of patrons, temperature, water quality, etc. A draft of the proposed policy will be available at the next meeting. Pool updates will be posted on social media as soon as possible following any decisions regarding opening and/or closures.
- **American Tower Lease Agreement:** City Administrator Zeimetz shared background information on the current lease agreement and revenue generated from this lease. The request from American Tower to adjust the agreement was discussed. City Attorney Frieberg will review the original lease agreement and amendments and will advise Council at the next meeting.
- **Gun Club Road:** A request to open Gun Club Road for public use was discussed. A motion was made by Rohrer, second by Schott, to approve use of Gun Club Road by the public during the spring/summer. Signage will be added for a 15 MPH speed limit and truck restrictions. All present Council members voted aye; motion carried.
- **Seasonal Hire:** Schott made a motion, second by Tiedeman, to approve hiring Amber Sorensen at \$11.20/hour as a seasonal hire for the Bridges Clubhouse. All present Council members voted aye; motion carried.

Discussion and Information Items

The Community Fireworks display will be held on July 4 at approximately 10 p.m. Suggestions for next year include more community support, inviting business sponsorships, and/or holding the display during the Old Fashioned Weekend.

Approval of Travel Requests

A motion to approve the following travel request was made by Schott and seconded by Bickett. All present Council members voted aye; motion carried.

- Finance Officer Workshop, Sioux Falls, July 17, Johnson, Zeimetz

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

AMC Concrete, repair, \$4284.00; Appeara, service, \$864.46; Azar Computer Software Ser., digital service, \$250.00; Bacon Creek Design, shop building, \$10,530.31; Bally Sports North, affiliate fees, \$2359.38; Bank-Koe Co., fire alarm monitoring, \$405.00; Banner Associates, engineering, \$7273.46; Beal Distributing, beer, \$1215.05; Border States Electric, pipe, \$1573.68; Cengage Learning, books, \$56.78; Chesterman Co., resale, \$552.60; CHS Inc., fuel, \$3317.89; City of SF, tipping fees, \$6141.72; Consortia, consulting fee, \$3900.00; Core & Main LP, equipment, \$24,300.00; D&D Door, repair, \$276.59;

DAD's Auto, service, \$1053.95; Dakota Beverage, beer, \$1082.12; Dakota Fluid Power, parts, \$25.52; Dakota Hardscape Supply, supplies, \$290.00; Dakota Plains Dairy, refund, \$178.37; Dakota Supply, supplies, \$590.93; Daktronics, scoreboard, \$29,460.00; Dell Marketing, OptiPlex 7240, \$1583.96; DeRaad H&C, service, \$420.66; DGR Eng., engineering, \$1267.50; Eide Bailly, Office 365, \$210.50; EFTPS, Federal excise tax, \$458.92; Express Comm., settlement, \$1180.30; FARR Tech., repair/maintenance, \$465.00; Fiber Ring Revenue, pooling fees, \$4325.00; Fiesta Foods, food, \$117.14;

Friberg, Nelson & Ask, city attorney, \$1750.00; Geotek Eng., engineering, \$11,600.00; Hawkins, pool chemicals, \$2395.84; Heartland Payment Systems, CC fees, \$2230.57; Heggies Pizza, food, \$32.20; Hillyard, supplies, \$796.08; Holiday Inn, lodging, \$334.92; Interstate TRS, TRS fund, \$342.75; Jack's Uniforms, clothing, \$136.95; Johnsen H&C, service, \$1672.84; Johnson Bros. Famous Brands, liquor, \$847.93; Elaine Johnson, per diem, \$42.00; KCL Group Benefits, insurance, \$142.50; KVHT/KVTK, advertising, \$50.00; Michael Todd Co., supplies, \$450.81; Mid America Computer Corp, billing fees, \$3827.08;

MidAmerican Energy, natural gas, \$689.51; Midwest Alarm Co., alarm monitoring, \$228.58; Midwest Tape, DVDs, \$71.97; Minor Masonry, rock wall restoration, \$28,901.70; MRES, mtg. reg., \$75.00; Mobile Mechanic, service, \$1170.27; Mr. Golf Car, repair, \$205.00; New Century Press, publication, \$164.24; Nexstar Broadcasting, affiliate fees, \$3205.28; Olson's Pest Tech., service, \$220.00; Overdrive, books, \$521.26; Performance Foodservice, food, \$2527.81; Playaway Prod., equipment, \$24.99; Quadient Leasing, postage meter, \$609.06; Ben Reiter, supplies, \$42.88; Republic Nat'l Dist., liquor, \$309.96;

Roo's Sanitation, disposal service, \$9966.67; Rovi Guides, guide, \$744.32; RSA, Clubhouse addition, \$535.00; SDN Comm., internet access, \$3465.19; Showtime Network, affiliate fees, \$16.32; Simplot Grower Sol., chemicals, \$65.00; SF Two-Way Radio, repair, \$269.91; Sturdevant's Auto Parts, parts, \$43.99; Temple Ag & Auto Supply, supplies, \$152.24; Total Stop, fuel, \$2674.34; Milton Ustad, refund, \$593.71; USAC, schools & libraries, \$1878.87 & \$1878.87; Vantage Custom Classics, uniforms, \$1756.61; Vantage Point, CALEA, \$160.00; Verizon Wireless, cell phone service, \$1107.73;

Washington National, insurance, \$84.30; Wellmark BC/BS, health insurance, \$42,778.54; Wells Fargo, credit card charges, \$4376.14; WESCO Dist., transformer, \$71,506.00; Wholesale Supply, supplies, \$313.75.

Adjournment: As there was no further business, Mayor Seeley adjourned the meeting at 8:06 p.m.

Elaine Johnson, Finance Officer
Recorded by Kathy Stuessi



Steve Watson

Development Strategist

Employee Owner

Steve.Watson@ISGInc.com

Office: 605.274.6401

Cell: 605.274.1779

From site selection to maximizing the economic impact of a project, Steve's insight and personal touch make him a valuable strategist to have on your team.

As an economic development practitioner, Steve works with business and community leaders across the Upper Midwest to conceptualize and implement projects that improve the economic and social vitality of their communities. Steve is a visionary, strategic thinker with over 19 years of experience who leverages ISG's innovative architecture and engineering solutions to build consensus between stakeholder groups—ultimately facilitating impactful projects spanning from economic development planning and new housing developments, to complex downtown mixed-use projects.

Steve's passion for his work is infectious and creates lasting impressions with clients.

CliftonStrengths

Jerry Zeimetz

From: Pat Carey <patc@bannerassociates.com>
Sent: Thursday, June 27, 2024 11:50 AM
To: Harley Ferguson; Jerry Zeimetz
Cc: Pat Carey
Subject: [*EXT*]TAP Grant Application - City of Beresford
Attachments: Beresford TAP Application Sheets.pdf

CAUTION: This email originated from outside of the City of Beresford. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jerry & Harley:

Attached are the project location maps, details and cost estimate for the TAP application.

I looked through the application Harley started and had the following comments for the project information:

As shown on the attached project location map, the City of Beresford is proposing to extend approx. 950-feet of 5-foot wide concrete sidewalk along Willow Street and Third Street from the existing trail on the west by the school to the north boundary of the Catholic Church and then extend approx. 2600-feet of 8-foot wide asphalt surfaced trail along Third Street and 298th Street from the Catholic Church to the existing trail near Seventh Street. This proposed segment of sidewalk and trail has been in the process of being constructed over the past several years. In 2009 the City constructed approx. 4900-feet of 8-foot wide asphalt bike trail that forms the connecting points to this proposed route. This proposed project will be a final phase of the route to connect a nearly 2.1 mile long bike trail that will provide a safe route for all users.

Please review the attached and let me know if you have any questions or need anything else.

Thank you,

Pat Carey, PE (SD,MN) | Civil/Municipal Department Head

Banner Associates, Inc. | Brookings, SD
Tel | 605.692.6342 Toll Free | 1.855.323.6342
Direct Dial | 605.696.9165 Cell | 605.690.7022
www.bannerassociates.com

From: Harley Ferguson <harley@secog.org>
Sent: Wednesday, June 26, 2024 8:15 AM
To: Pat Carey <patc@bannerassociates.com>; Jerry Zeimetz <jerry@beresfordsd.com>
Subject: RE: [*EXT*]RE: [*EXT*]RE: [*EXT*]RE: Community Access Resolution - City of Beresford

Yes, I will be there. My goal was to also have the Letter of Intent finished by July 1 to have the Mayor sign the LOI at the meeting. Please see the attached LOI. This is as far as I got. I think Pat would need to sign the last page once we can get some numbers plug into the last page, Pat can sign. The Mayor would need to sign page 3. I just put \$600,000 as a place holder.

Harley Ferguson

Planner

South Eastern Council of Governments

Direct: (605) 681-8135 | Office: (605) 367-5390 | Fax: (605) 367-5394

500 N. Western Avenue, Suite 100 Sioux Falls SD 57104



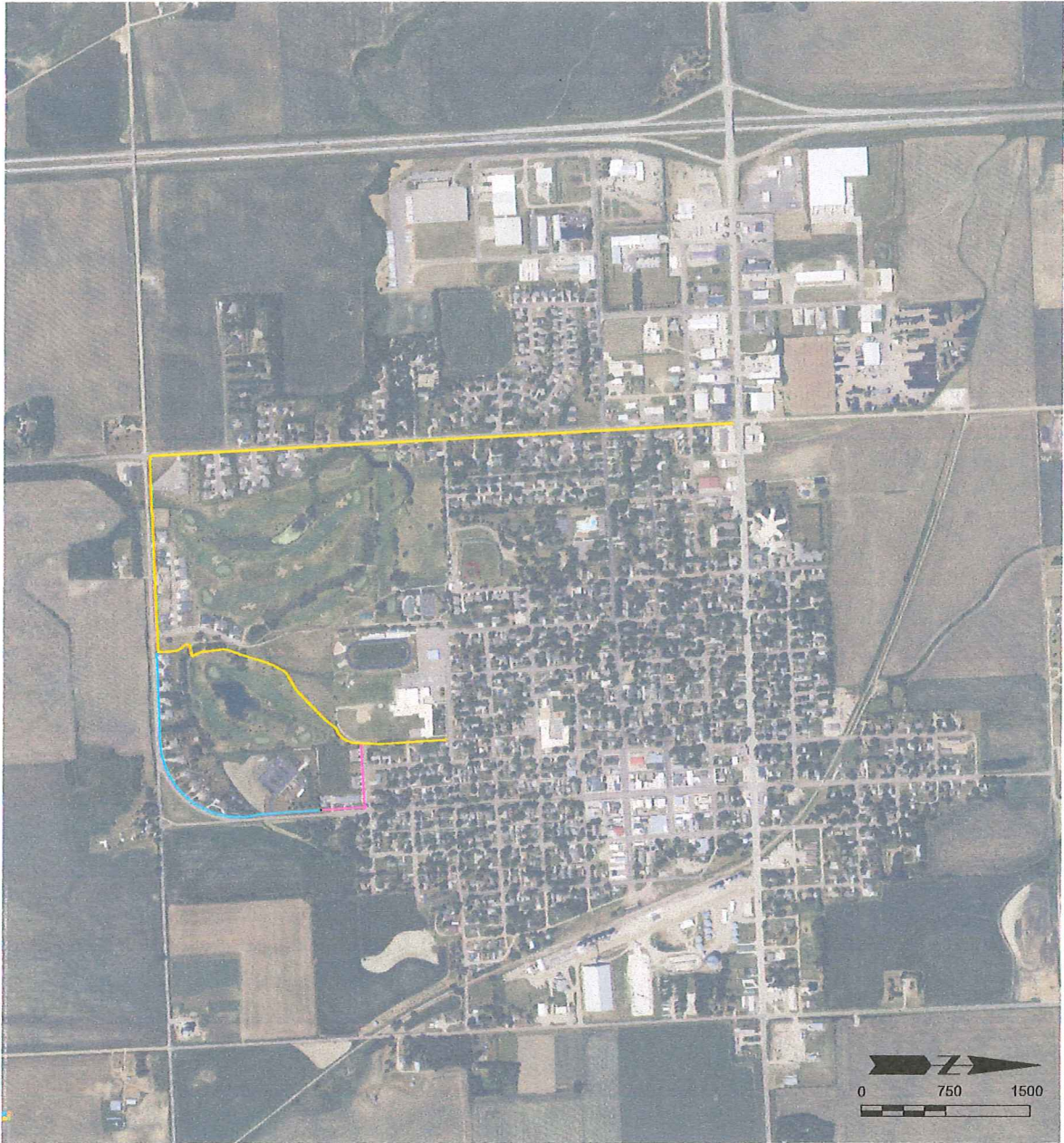
	EXISTING 8-FOOT SHARED USE PATH
	PROPOSED 8-FOOT SHARED USE PATH
	PROPOSED 5-FOOT SIDEWALK

JOB No.:	0797404
DATE:	JUNE 2024
ENG / ARCH:	PJC
DESIGNER:	PJC
TECHNICIAN:	NSA
SHEET No.:	1

PROJECT / SHEET TITLE:
BERESFORD TAP GRANT APPLICATION - 2024
PROJECT LOCATION MAP

 BERESFORD, SD

BANNER
 engineering a better community
 www.bannerassociates.com
 Toll Free: 1.855.323.6342



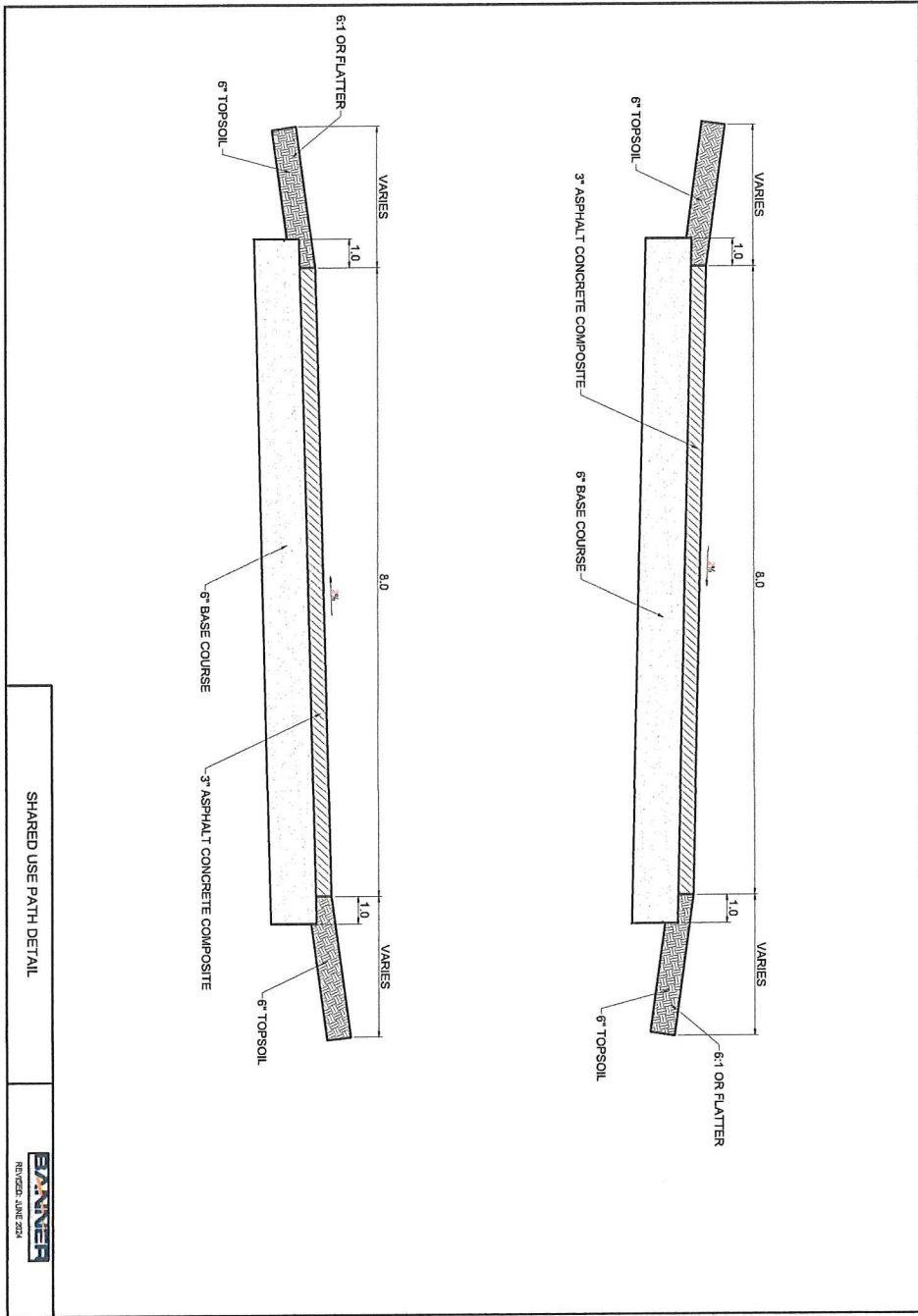
	EXISTING 8-FOOT SHARED USE PATH AND BIKE LANE
	PROPOSED 8-FOOT SHARED USE PATH
	PROPOSED 5-FOOT SIDEWALK

JOB No. : 07974.04
DATE: JUNE 2024
ENG / ARCH: PJG
DESIGNER: PJG
TECHNICIAN: RGA
SHEET No. : 2

PROJECT / SHEET TITLE :
BERESFORD TAP GRANT APPLICATION - 2024
OVERALL PROJECT LOCATION MAP

 BERESFORD, SD

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SHARED USE PATH DETAIL

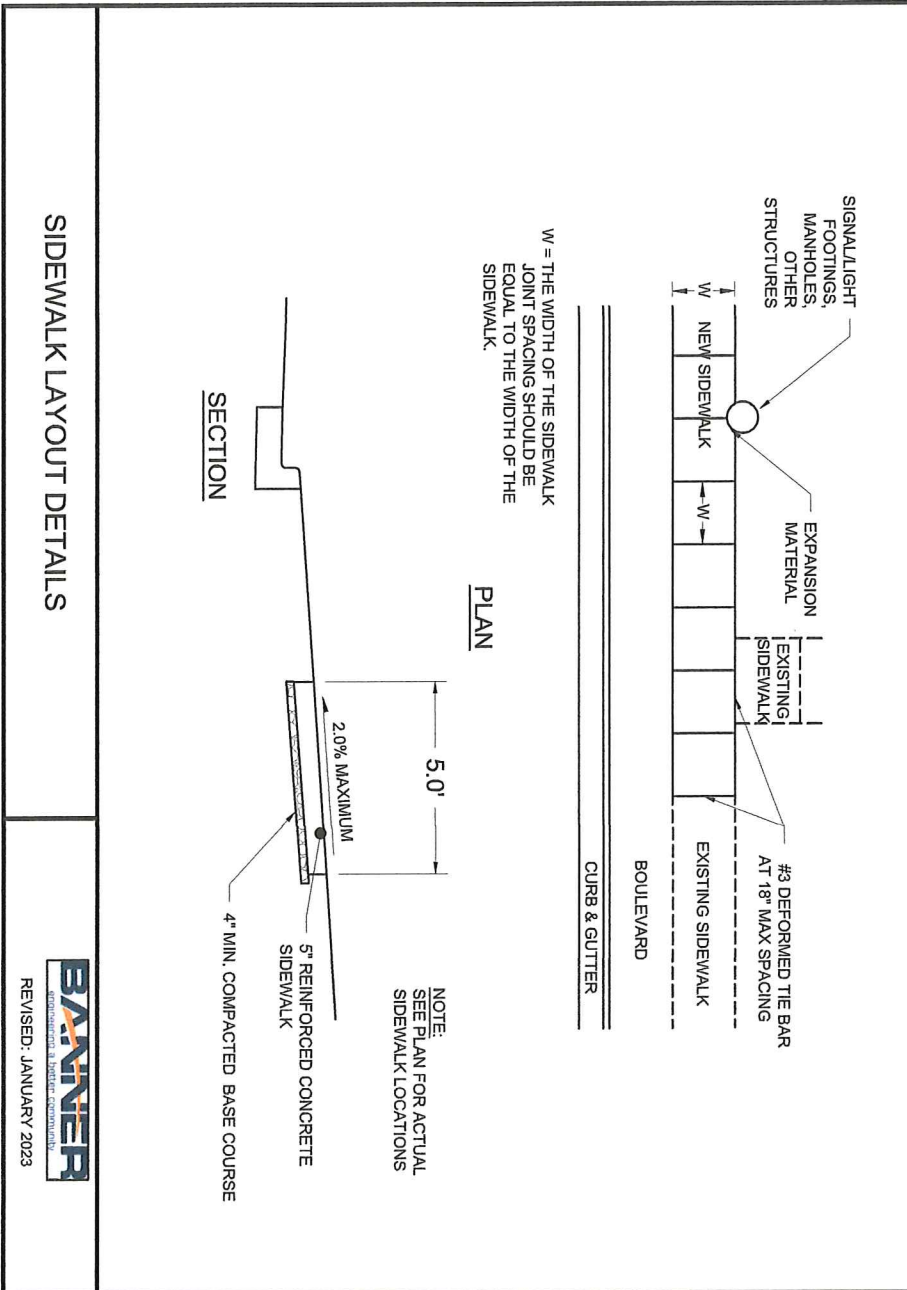


JOB No.: 07974.04
 DATE: JUNE 2024
 ENG / ARCH: PLC
 DESIGNER: PLC
 TECHNICIAN: RGA

PROJECT / SHEET TITLE:
BERESFORD TAP GRANT APPLICATION - 2024
SHARED USE PATH TYPICAL SECTION
 BERESFORD, SD

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 Toll Free: 1.855.323.6342

SIDEWALK LAYOUT DETAILS



W = THE WIDTH OF THE SIDEWALK
 JOINT SPACING SHOULD BE
 EQUAL TO THE WIDTH OF THE
 SIDEWALK.

PLAN

NOTE:
 SEE PLAN FOR ACTUAL
 SIDEWALK LOCATIONS

SECTION



PROJECT / SHEET TITLE :
BERESFORD TAP GRANT APPLICATION - 2024
SIDEWALK TYPICAL SECTION

BERESFORD, SD

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 Toll Free: 1.855.323.6342

JOB No.: 07974.04
 DATE: JUNE 2024
 ENG / ARCH: PJG
 DESIGNER: PJG
 TECHNICIAN: RGA

SHEET No.:
4



Banner Associates, Inc.
 409 2nd St. S. Box 798
 Pierre, SD 57505
 Tel: 605.697.6342
 Fax: 605.697.6342
www.bannerassoc.com

OPINION OF PROBABLE CONSTRUCTION COST

PROJECT Beresford TAP Grant Application - 2024

LOCATION Beresford, SD

DATE June 2024

BAI NO 7974.04

ITEM NO.	DESCRIPTION OF WORK AND MATERIALS	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS	\$26,400	\$26,400
2	Construction Staking	1	LS	\$12,000	\$12,000
3	Clearing	1	LS	\$8,000	\$8,000
4	Remove Concrete Pavement	200	SqYd	\$20	\$4,000
5	Unclassified Excavation	650	CuYd	\$20	\$13,000
6	Imported Fill Material	500	CuYd	\$25	\$12,500
7	Topsoil	650	CuYd	\$25	\$16,250
8	Base Course	1150	Ton	\$35	\$40,250
9	Asphalt Concrete Composite	420	Ton	\$180	\$75,600
10	5" Concrete Sidewalk	5,000	SqFt	\$12	\$60,000
11	Trail Signs	1	LS	\$5,000	\$4,000
12	Traffic Control, Miscellaneous	1	LS	\$5,000	\$5,000
13	Seeding	1	LS	\$5,000	\$5,000
14	Culvert	1	LS	\$10,000	\$10,000
15	Erosion Control	1	LS	\$5,000	\$5,000
Opinion of Probable Construction Cost =					\$290,500
Contingency (15%) =					\$43,500
Design, Bid and Construction Phase Services =					\$46,000
Opinion of Probable Project Cost (June 2024) =					\$380,000



South Dakota Transportation Alternatives Letter of Intent Due July 15, 2024

Instructions

1. Download or save this letter of intent (LOI) form to your computer or a USB/thumb drive. Do a "Save As" and rename the file. Do not complete the form on the SDDOT website. Once downloaded, complete the LOI electronically in the PDF format. The form can be saved and re-opened multiple times to complete the document. It does not have to be filled out all at once.
2. There are several drop-down menus, fields that only accept numbers and fields requiring recognizable email addresses and other required formats throughout the document. Warning pop-ups will offer instructions on how to proceed if you have used the wrong format in a field.
3. All narrative sections have limited text space. Additional pages of narrative will not be accepted and will not be reviewed.
4. A handwritten signature is NOT required on the LOI. The application should be reviewed and approved by the person designated by your organization. Typing in the signer's name is your confirmation of the signer's approval.
5. When the LOI is complete, it should be saved as a PDF and renamed with the name of the sponsor first. For example: Pierre_TA_LOI.
6. All attachments should be scanned (in color, if applicable) or saved as PDFs and submitted electronically. All attachment files should be named in a descriptive format. For example: Pierre_Location_Map. All attachments must be no larger than 8 1/2" x 11" in size.
7. On the email used to transmit Transportation Alternatives documents, use "TA LOI" followed by the sponsor's name. For example: TA_LOI_City of Pierre. The email should include a list of all files attached to the email. If more than one email is required due to system limits, please note in the email how many additional emails will follow.
8. If you have difficulty with the PDF form or attaching the supporting documents to the email, contact **Logan Gran at (605) 773-4912** before July 7th for help. If you do not have the equipment needed to submit the LOI and attachments by email, mailed LOIs, will be accepted.
9. **Completed letters of intent and attachments must be submitted to Logan.Gran@state.sd.us by 5 p.m., CDT on July 15, 2024. Mailed letters of intent must be postmarked no later than July 15, 2024, and must be addressed to Logan Gran, SDDOT, 5316 W 60th St N # A, Sioux Falls, SD 57107.** Letters of Intent and supporting documents received by email after 5 p.m. on July 15, 2024, or postmarked after July 15, 2024, will not be accepted. All sponsors will receive a confirmation of receipt for their letter of intent submittal within two working days. If you do not receive a confirmation, contact Logan Gran. Early submittal of your LOI is encouraged.
10. Direct all questions about the letter of intent, eligibility or other Transportation Alternatives items to Logan Gran at (605) 773-4912. Site visits and meetings with project sponsors also may be scheduled before July 15, 2024.
11. A letter of intent form is required before full application for Transportation Alternatives funding. This will be the only call for letters of intent for the 2025 Federal fiscal year.

Project and contact information

Project name 3rd Street Bike Path

Organization/sponsor name City of Beresford

Co-sponsor name (if applicable)

Contact name and title Jerry Zeimetz

Address 101 N. 3rd Street

City Beresford

State South Dakota

Zip code 57004

Phone number (605) 763-2008

Email address jerry@beresfordsd.com

Project type

Select the most applicable activity for which the project is eligible:

- Bicycle/pedestrian/nonmotorized facility
- Safe Routes to School - Infrastructure
- Safe Routes to School - Non-infrastructure
- Historic Preservation of Transportation Related Facilities
- Vegetation Management
- Environmental Mitigation related to Stormwater and Wildlife Habitat Connectivity
- Construction of Turnouts, Overlooks and Viewing Areas
- Rails to Trails
- Other (please explain below)

Project Phase

- Planning Study
- Preliminary Engineering and Construction

Please provide the following project information

Describe your proposed project, including specific location, type of project, project scope and other details in 100 words or less. **An 8 1/2" x 11" vicinity map, a site location map and/or drawing of the project must be included with all letters of intent.** Include the graphic as an attachment with your letter of intent submittal.

The City of Beresford is proposing to extend a 3,576' long asphalt bicycle trail on 298th Street near the South 7th Street Corner and extend onto W. Willow Street to connect to the existing bike path. This bike trail project has been in the process of being constructed for over the past several years. In 2009 the City constructed a 8' wide 4,900' long asphalt bike trail that ended on part of 298th street and 7th street. The proposed project will be the last phase of the project to connect nearly 2.1-mile-long bike trail which will provide a safe route for all users.

What is the proposed cross section for your project? Explain below or attach a graphic of the proposed cross section **if applicable**, for your project. For example: This will be a 10-foot-wide concrete trail, 1,234 linear feet. This information will help determine eligibility of the project and accuracy of the cost estimate.

What are the environmental considerations for this project? Check all that apply.

- | | | |
|---|---|---|
| <input type="checkbox"/> Impacts to wetlands | <input type="checkbox"/> Impacts to stream crossing | <input type="checkbox"/> Project located on previously undisturbed ground |
| <input type="checkbox"/> Tree removal needed | <input type="checkbox"/> Impacts to endangered species | |
| <input type="checkbox"/> Detention pond needed | <input type="checkbox"/> Project near contaminated soil site | <input type="checkbox"/> Other impacts |
| <input checked="" type="checkbox"/> Impacts to floodplain or floodway | <input type="checkbox"/> Project near park, recreation area or historic site. | |

Briefly describe the environmental considerations that apply to this project.

The proposed bike trail on S. 3rd street will fall within the edge of a flood zone area. There may be a couple of trees that may need to be removed in order to construct the bike trail.

What is your total project cost? (total of project cost from page 4) \$ 600,000.00

What is your estimated funding request? \$ 600,000.00

What percent local match do you plan to contribute to the project? 18.05%

Note: Minimum local match required is 18.05%. Projects may be limited to \$600,000 depending on annual funding allowance.

On-site review contact

Provide the name, title, email address, work phone and cell phone number of a local contact for use in scheduling an on-site review. A cell phone number is necessary so we can reach the contact at the site on the day of the on-site review.

Contact name and title Pat Carey, Project Engineer

Work number (605) 696-9165 Email address patc@bannerassociates.com

Cell phone number (605) 690-7022

Signature

By signing this letter of intent, the local government/non-profit entity agrees to explore the development of a project application for Transportation Alternatives. The SDDOT will schedule a site review for your entity upon receipt of a signed letter of intent form. Following the site reviews, full applications will be due October 1, 2024.

Authorized signature

or

Name Eli Seeley

Title Mayor

Project cost

An accurate estimate of project cost is important for the proposed Transportation Alternatives project. The cost estimate must be prepared by a professional engineer, landscape architect or architect familiar with the type of work proposed and the specific project site. Cost estimates must be prepared by an engineering, landscape architecture or architectural firm selected from the SDDOT's Consultant Retainer List found on the SDDOT website at <https://dot.sd.gov/doing-business/engineering/design-services/consultant-services>. Professionals preparing cost estimates should refer to the South Dakota Construction Cost Index and Average Unit Bid Prices found on the SDDOT website at <https://dot.sd.gov/media/documents/2021%20Bid%20Item%20Price%20Report.pdf>.

In addition to the summary table below, a detailed cost estimate must be included with all letters of intent. Include the detailed cost estimate as an attachment with your letter of intent submittal.

Note: Any work completed before federal authorization is not eligible for reimbursement through this program.

Cost estimate prepared by Pat Carey, PE

Phone (605) 690-7022

Agency/firm Banner Associates, Inc.

Typed/electronic signature

Date

or

Type of work	Federal share	Sponsor share/local match	Total
Preliminary Engineering			\$ 0.00
Planning Studies			\$ 0.00
Utility & ROW			\$ 0.00
Environmental mitigations			\$ 0.00
Construction			\$ 0.00
Construction engineering			\$ 0.00
Non-infrastructure			\$ 0.00
	Federal share	Local Match	Total
TOTAL	\$ 0.00	\$ 0.00	\$ 0.00

*** Design engineering includes but is not limited to planning, survey, design, engineering for right-of-way acquisition and utility relocation, environmental engineering and other services required to design the project and prepare plans and specifications for an SDDOT letting.**

APPLICATION FOR INDUSTRIAL PARK, AGRI-BUSINESS ACCESS, OR COMMUNITY ACCESS GRANT FUNDS

APPLICATION FOR:

INDUSTRIAL PARK/ AGRI-BUSINESS

(Check one)

COMMUNITY ACCESS

APPLICANT AND ADDRESS:

(Include unit of government)

City of Beresford
101 N. 3rd St.
Beresford, SD 57004

PROJECT LOCATION:

The proposed project will begin at the corner of W. Maple St. travel south for approximately 1,800 linear feet to connect to S. 7th Street. Latitude 43.0734187142 and -96.77995232.

PROJECT DESCRIPTION:

The City of Beresford seeks Community Access Grant funding to assist with roadway-eligible costs. Currently, there is a portion of 7th street that is an undeveloped road that comes up from the south of 7th Street and transitions into a gravel road at the golf course and Cortland Carnes Stadium leading up to the Beresford Highschool on W. Maple Street which is partially paved. During school events, there is a large number of traffic crossing from the south to the north and east to Beresford High School. School events that bring in a large number of traffic overflow and utilize the Bridges Event Center parking lot as well. Paving the undeveloped road will give safer access for traffic to enter and exit near the school. Having another road access from the south will also provide Beresford High School with a safer bus route. Currently, traffic has to access the school from the east on 13th Street and use narrow residential roads to gain access to the school. Improvements to 7th Street will give the community and school access west of the Beresford school district if awarded.

The proposed project will re-pave portions of the paved 7th Street and the corner of Maple Street. The project will then transition onto the gravel road, completing the paving south down 7th Street past the Bridges Golf Course and Event Center. The Bridges Golf Course and Event Center is one of the biggest economic drivers in Beresford and the event center can accommodate up to 372 guests. The clubhouse can accommodate an additional 80 with patio access that can accommodate an additional 30 people. The event center hosts an average of 100 events per year including weddings, community meetings, prom, non-profit events, etc. The city and the school share use of parking lots for major events as they are adjacent to one another. When the school has large events, the overflow of traffic will use the Bridges Golf Course and Event Center parking lot and vice versa. During these events, it is evident that there are large amounts of traffic utilizing 7th Street.

Past the Golf Course and Event Center, 7th Street turns into an undeveloped road and connects to the south side of 7th Street. This area will have new utility infrastructure

installed and which will require road surfacing. Gaining complete access on 7th Street will create an additional paved road for students and buses to get to Beresford High School. Gained access will also open up the opportunities for future development in the open space to the east of 7th Street, next to the football stadium.

The City also intends to install a new sewer and water main from 7th street to an existing system from 298th Street and Maple Street. The sewer and water installation will benefit the school by eliminating a lift station. The sewer and water lines being installed are also the first logical step in building a street with the utilities done there is no need to disturb the road infrastructure later to install utilities. The utility improvements will be funded by the Department of Agriculture and Natural Resources. The 7th Street project was awarded on April 26, 2022. Project is anticipated to start construction in Summer 2025.

THE APPLICANT CERTIFIES THAT:

To the best of my knowledge and belief, the information in this application is true and correct. The document has been duly authorized by the governing body of the applicant and the applicant will comply with all appropriate requirements if approved.

Eli Seeley, Mayor (605) 763-2008

Name and Title (typed) Phone

Signature Date

APPLICATION PREPARED BY:

Harley Ferguson, Planner (605) 681-8135

Name and Title (typed) Phone

South Eastern Council of Governments

Representing Date

Pat Carey, Project Engineer (605) 692-6342

Name of Consultant (typed) Phone

Banner Associates, Inc

Representing Date

COMMUNITY ACCESS GRANTS

1. **PROJECT TITLE:**
 (Town, streets, project termini)
Seventh Street

2. **PROJECT INFORMATION:**

Project Length: 1,800 feet Population: 2,180 (2020 Decennial)

Existing roadway width: 40ft No. of businesses effected: 2

Existing surfacing type: Partial paved/gravel road and dirt road Is there a current state grant/loan associated with this project? Yes

Average Daily Traffic: Projected ADT = 150 on average Percent Trucks Projected 5%

Future maintenance is to be performed by: City of Beresford

Area of community to be served: indicate locations of schools/businesses, etc. (include a map): _____
 This project will serve Beresford High School by providing an access road from the south. This project will also serve and have a positive impact on the Bridges Golf Course and Event Center. Road improvements will create safer access for students, buses, and of the Golf Course and Event Center.

Current roadway condition (general description): The current roadway is a partially chip sealed road and graveled from W. Maple St. turning the south towards 7th Street. The road ends near the Golf Course. The current roadway condition for local traffic is a chip sealed/gravel roadway that does not provide adequate/safe access to the Bridges Golf Course and Event Center, high school football field and track complex, and access to S. 7th Street.

3. **PROJECT COSTS**

NON-PARTICIPATING ITEMS		PARTICIPATING ITEMS	
UTILITIES	\$450,000	CONSTRUCTION	\$956,000
ENGINEERING	\$212,000	CONTINGENCIES	
OTHER			
TOTAL	\$662,000	TOTAL	\$956,000

TOTAL PROJECT COST \$1,618,000

4. **FUNDING OF PROJECT:**

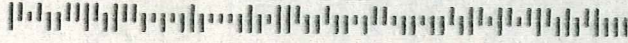
LOCAL	\$ 462,000 (City and School)
OTHER DANR	\$ 556,000
DOT (80% OF PARTICIPATING ITEMS)	\$ 600,000
Total:	\$ 1,618,000

Attach the following to the application:

- Map showing the location of the project
- Typical Section
- Cost estimate prepared by engineer
- Resolution of Support from the City Council or County Commission

*****FIRM 57004

8 - 4 #
CITY OF BERESFORD
101 N 3RD ST
BERESFORD SD 57004-1741



Fourth Celebrations
Fun & Safety
Page 11



Girls Nation
American Legion Auxiliary
Page 3

ALCESTER-BERESFORD-HUDSON REPUBLIC

THURSDAY, JUNE 27, 2024

COVERING UNION AND LINCOLN COUNTIES

12 PAGES
NUMBER 26
VOLUME 133
\$1.00 SINGLE COPY

Beresford Firefighter receives National Award

State VFW Commander and the US National VFW Commander during the SD VFW 94th convention in Spearfish SD on June 7 and 8.

Mullinix credits his family and fellow firefighters for their support stating that he shares the award with them.

The citation reads: "VFW National Firefighter Award (awarded to) Fire Chief Tarzan (Tarz) A. Mullinix. In recognition and utmost appreciation of his dedication and selfless service to the Beresford Volunteer Fire Department. During Fire Chief Tarzan (Tarz) A. Mullinix' outstanding career, he has displayed an exceptional record of exemplary and courageous service to the community and the

Tarz Mullinix has received the "VFW National Firefighter of the Year" award for 2023-2024.

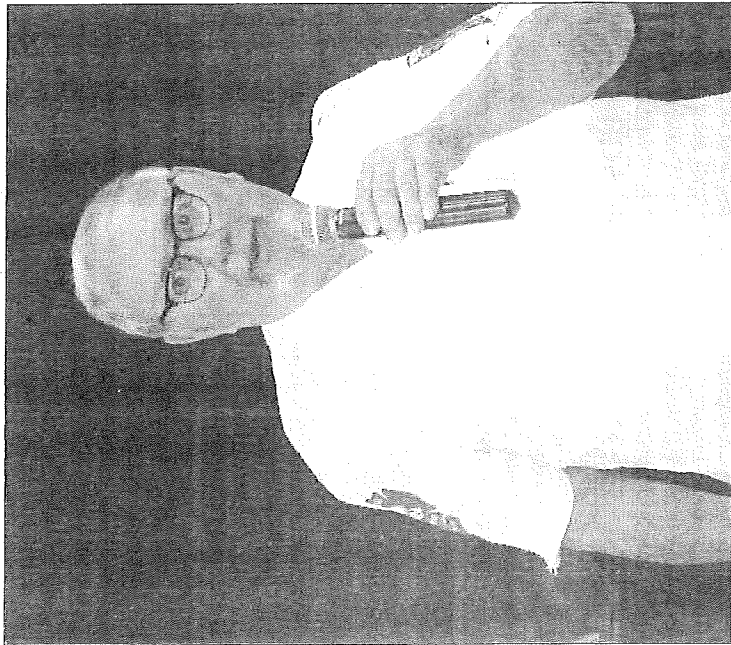
Mullinix was nominated by the local Beresford VFW Post 2975 at their National VFW Conference that was held in December of 2023 in Michigan. Mullinix's fire service history was reviewed by a national committee and in April of 2024, Tarz received word that he was chosen for the "VFW National Firefighter of the Year" The award was presented to Mullinix by the SD

provided)



In early June, former Beresford Fire Chief and longtime volunteer firefighter Tarz Mullinix was awarded the VFW National Firefighter of the Year award (photo provided)

actual roles of government officials. Camryn Muhlentkott was part of the city of Washington DC, Coddington County.



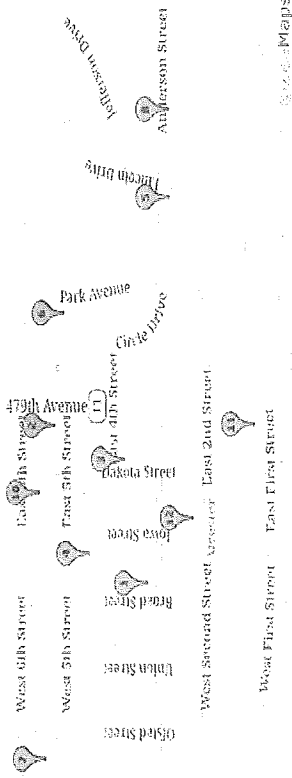
Mullinix traveled to Spearfish in early June to accept his award (photo/provided).

Laney also received one of the highest honors at Girls State when she was selected to represent South Dakota at Girls Nation to be held in

Mullinix from Page 1

His extraordinary commitment is in keeping with the esteemed core values and traditions of the firefighter profession, the further manifested by the high degree of admiration and respect of both his peers and the local public he serves. Fire Chief Tarzan (Tarz) A. Mullinix is truly a role model to all firefighters and this honor reflects the proudest ideals of the Veterans of Foreign Wars of the United States." In Witness Whereof, we have hereunto set our hands and official seal of the Veterans of Foreign Wars of the United States. Commander-in-Chief Duane Sarmiento Adjutant General D. West

Alcester City-Wide Rummage Map



- | | |
|--|---|
| 1 107 W 3rd St
107 West 3rd Street
Alcester, South Dakota, 57001 | 7 504 Ofstad
504 Ofstad Street
Alcester, South Dakota, 57001 |
| 2 210 E 5th St
210 East 5th Street
Alcester, South Dakota, 57001 | 8 505 Anderson St
505 Anderson Street
Alcester, South Dakota, 57001 |
| 3 307 Dakota St
307 Dakota Street
Alcester, South Dakota, 57001 | 9 Clubhouse Grille
307 East 6th Street
Alcester, South Dakota, 57001 |
| 4 404 Iowa St
404 Iowa Street
Alcester, South Dakota, 57001 | 10 Cubs Closet Thrift Store
500 Dakota Street
Alcester, South Dakota, 57001 |
| 5 407 Lincoln Circle
407 Lincoln Circle
Alcester, South Dakota, 57001 | 11 Total Stop Food Store
210 East 1st Street
Alcester, South Dakota, 57001 |
| 6 408 Park Ave (New Park Shelter next to city water tower)
408 Park Avenue
Alcester, South Dakota, 57001 | 12 Your Daily Dose
106 East 2nd Street
Alcester, South Dakota, 57001 |

358191

ALCESTER-BERESFORD-HUDSON — REPUBLIC

Official Newspaper for Alcester, Beresford and Hudson; Union County and Lincoln County

Publisher: New Century Press

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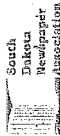
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POSTMASTER: Send address changes to The Republic, P.O. Box 111, Beresford, SD 57004



Jerry Zeimetz

From: Kelly Haisch
Sent: Friday, June 28, 2024 9:30 AM
To: Jerry Zeimetz
Subject: Adult Swim

Jerry,

Here are the times for the adult swim, looks like they would want to pool closed to the public on Monday and Wednesday evenings for the first 30 mins of the night session.

How about an area set apart by rope for adult space
Tuesdays/Thursday at 1:00 -2:00

Adults only in pool
Monday/Wednesday nights at 6:30- 7:00

Thanks,

Kelly Haisch

This email and any files transmitted with it may include information that is confidential and intended solely for the use of the individual(s) or entity to whom they are addressed. Any unauthorized use, disclosure, copying or distribution is prohibited. If you have received this email in error, please notify the sender immediately by replying to the e-mail and delete all copies of the original message. City of Beresford, (605)763-2008.

DRAFT

BERESFORD PARK AND RECREATION DEPARTMENT

SWIMMING POOL CLOSURE POLICY

The city expects the Beresford Swimming Pool to be a safe, fun, family environment. Maintaining full staffing levels where there is not public demand for use of the pool during inclement weather is not cost effective. Closing the pool due to low use and changing weather can be frustrating if someone travels to the pool or just arrived and paid a fee. The goal of this policy is to set expectations relating to these situations.

Weather Conditions

As a weather dependent operation, the City reserves the right to close for the day, close early, or delay opening due to poor weather conditions. As a general guideline, when the weather conditions present any of the following characteristics, the pools operating hours may change:

- 1) Low Temperature
- 2) Rain
- 3) Storms

Low Temperature Conditions

When the air temperature at 1:00 pm is 67 degrees or below the pool will not open. The temperature must be at least 68 degrees to open. If the temperature is forecast to reach 68 degrees later in the day the pool may open provided enough staff are available. If the air temperature drops below 68 degrees after the pool has opened, the pool may be closed.

Rain/Storm Conditions

When Storm Conditions develop, if lightning is spotted and/or thunder is heard, or a severe storm warning is issued the pool shall be cleared. All patrons must be cleared from the pool and deck. Patrons may move to the bathhouse or choose to leave the premises. Patrons will not be allowed to return to the water until the severe storm warning expires and thunder and lightning have not been observed for at least 15 minutes.

Low Patron Load –

When 10 or less swimmers are present in the pool at 3:00 pm the pool may be closed.

Other Events that could cause pool closure are unhealthy or cloudy water, equipment malfunctions, chemical imbalance and mechanical breakdown. When a fecal or vomit situation happens, the pool will be closed immediately and will reopen based on the CRC guidelines for closure times.

NO REFUNDS WILL BE GIVEN IF THE POOL IS CLOSED DUE TO WEATHER CONDITIONS, LOW TEMPERATURE OR LOW PATRON LOAD.



June 3, 2024

Jerry Zimates
City of Beresford
101 North 3rd St, Beresford, SD 57004

RE: American Tower Site No. 413874 / SD9 Corner Borer SD ("Tower Site")

Dear Valued Landlord,

As the leading independent operator of wireless and broadcast communication sites, American Towers LLC (together with its affiliates and subsidiaries, "American Tower") understands the importance of maintaining productive long-term relationships with its landlords. American Tower has therefore engaged MD7 to reach out to its landlords to review ways to grow and develop those relationships.

Based upon current market conditions, we need to adjust the financial terms of this Tower Site's contract in order to ensure the long-term stability of the Tower Site and allow all parties to benefit. The proposal below outlines three options available for the tower on your property:

Option 1:

- Current rent to remain.
- Removing annual escalation.
- Final expiration date will be October 30, 2060

Option 2:

- \$695.08 per month commencing second rental payment after close.
- 1.75% annual escalation will commence on October 31, 2030.

Option 3:

- One-time payment of \$73,619.00 for perpetual easement.

I look forward to working with you to secure this mutually beneficial relationship for the years to come. After you review the options outlined above, please contact me to discuss further.

Respectfully,
Breze Hyatt
bhyatt@md7.com
(469) 466-5039

MD7 | Lease Consultant

An authorized vendor of American Towers LLC and its subsidiaries and affiliates

****PLEASE NOTE:** All proposals are good for a limited time and for discussion purposes only. The parties will not be bound in any respect and with regard to any proposal until and unless a written agreement is signed by all applicable parties. Further, all proposals are contingent upon: 1) American Tower's confirmation, review and approval, in its sole discretion, of a title report and if necessary, a land survey of the property; and 2) final approval and authorization by American Tower's Executive Team. Nothing contained herein shall be construed as, or deemed to create, an agency, joint venture, or partnership relationship between American Tower and MD7.

Cell Tower Lease – American Tower – Verizon is the only tenant at this time.

Current Lease - \$807.67 with 2.5% increase annually on Oct. 31

Request –

Option 1 - Leave rent the same with no annual increase

Option 2 - \$695.08/mth (\$8,340.96 yr.) with 1.75% annual escalation to commence on Oct. 31, 2030

Oct. 31, 2030	\$707.24 (\$8,486.88)	increase of \$12.16	
Oct. 31, 2031	\$719.62 (\$8,635.44)	increase of \$12.38	
Oct. 31, 2032	\$732.21 (\$8,786.52)	increase of \$12.59	ETC, ETC

Option 3 - One time payment of \$73,619 with perpetual easement



*Hometown services. Hometown strengths.
Hometown solutions.*

June 20, 2024

Mike Antonson, Electric Superintendent
City of Beresford
101 N 3rd St
Beresford, SD 57004

Dear Mike,

I am writing today regarding MMUA's Mutual Aid (disaster response) program. MMUA is working to ensure all municipal electric utility members have a Mutual Aid Agreement with MMUA. As the coordinator for this program, I invite your city/utility to join the program.

Two documents are required for this program:

1. Mutual Aid Agreement
2. Resolution ("model" Resolution included for use/reference)

The Mutual Aid Agreement aligns your city/utility with the other participating utilities/cities, serving as a mechanism to obtain emergency assistance. Having a Mutual Aid Agreement on file can help ensure you are eligible for federal funds in the event of a qualified emergency. As you may know, the Federal Emergency Management Agency (FEMA) may not reimburse costs arising from a city, municipal utility, or cooperative assisting another city/utility/cooperative unless there is a prior, written agreement between the damaged party and the assisting party. Should you assist another participating party, the Agreement clears the deck for reimbursement. It is important to note that the Agreement does not obligate your utility/city to provide assistance.

I urge you take this matter up with your governing body and take the necessary steps to execute the Agreement. I also ask you/your city's governing body to consider adoption of a Resolution. The Resolution authorizes participation in the MMUA Mutual Aid Program, directs execution of the Mutual Aid Agreement, and establishes authority for setting rates for reimbursement.

- If your city is a statutory city and has a utility commission, the governing body is the commission;
- If your city is a statutory city without a commission, the governing body is the city council;
- If your city is a charter city, you will need to review your charter to determine if the city council or a commission is the governing body; you may consider seeking approval of both.

Please email or mail a signed/dated copy of your Resolution as adopted and a copy of the executed Mutual Aid Agreement to me as soon as possible. If you have any questions, please don't hesitate to call 612-802-8474 or email me mwilletts@mmua.org.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mike Willetts', is written over a light blue horizontal line.

Mike Willetts
Director of Training and Safety

3131 Fernbrook Lane N., Suite 200 | Plymouth, MN 55447-5337

Phone 763.551.1230 Toll-Free 800.422.0119 Fax 763.551.0459

mmua.org

RESOLUTION 2024-12

MUTUAL AID ASSISTANCE

WHEREAS the City of Beresford, South Dakota ("City"), operates and maintains a municipal electric system utility;

WHEREAS, City wishes to cooperate with other cities which own and operate utility systems and other publicly owned utility organizations ("Publicly Owned Utilities");

WHEREAS, City is a member of the Minnesota Municipal Utilities Association ("MMUA") and MMUA has developed a program to encourage and foster mutual aid between and among Publicly Owned Utilities in the event of disasters and emergencies;

WHEREAS, the Federal Emergency Management Agency ("FEMA") has established a rule which provides that FEMA will reimburse mutual aid costs for a particular disaster or emergency only if mutual aid participants have signed a written agreement prior to that disaster or emergency;

WHEREAS, prudent and appropriate charges should be established from time to time which may be paid to City for its provision of mutual aid services and which may be paid to other Publicly Owned Utilities which may provide mutual aid assistance to the City;

NOW THEREFORE BE IT RESOLVED BY THE CITY OF BERESFORD:

1. The Mayor is hereby authorized and directed to execute and deliver the MMUA Mutual Aid Agreement (attached hereto) and such other documents and agreements as may be necessary to implement City's participation in the MMUA Mutual Aid Program and to qualify for FEMA reimbursement of mutual aid costs.
2. The managing staff of the City's utility system shall establish reasonable rates for reimbursement of its labor and equipment costs as contemplated in FEMA rules, and periodically revise such rates as necessary.
3. City will provide mutual aid assistance to other Publicly Owned Utilities if management determines (a) that the reliability and performance of City's utility system and the public health and safety of City resident and customers will not be materially and adversely affected, (b) the other Publicly Owned Utility has executed the MMAU Mutual Aid Agreement (or an agreement substantially similar in form and content) and (c) the other Publicly Owned Utility has established rates for reimbursement of City's labor and equipment costs which are reasonably comparable to those established by City.

PASSED AND APPROVED BY THE CITY OF BERESFORD, SOUTH DAKOTA, JULY 1, 2024

Eli Seeley, Mayor

ATTEST:

Elaine Johnson
Finance Officer

MUTUAL AID AGREEMENT

In consideration of the mutual commitments given herein, each of the Signatories to this Mutual Aid Agreement agrees to render aid to any of the other Signatories as follows:

- 1.) Request for aid. The Requesting Signatory agrees to make its request in writing to the Aiding Signatory within a reasonable time after aid is needed and with reasonable specificity. The Requesting Signatory agrees to compensate the Aiding Signatory as specified in this Agreement and in other agreements that may be in effect between the Requesting and Aiding Signatories.
- 2.) Discretionary rendering of aid. Rendering of aid is entirely at the discretion of the Aiding Signatory. The agreement to render aid is expressly not contingent upon a declaration of a major disaster or emergency by the federal government or upon receiving federal funds.
- 3.) Invoice to the Requesting Signatory. Within 90 days of the return to the home work station of all labor and equipment of the Aiding Signatory, the Aiding Signatory shall submit to the Requesting Signatory an invoice of all charges related to the aid provided pursuant to this Agreement. The invoice shall contain only charges related to the aid provided pursuant to this Agreement.
- 4.) Charges to the Requesting Signatory. Charges to the Requesting Signatory from the Aiding Signatory shall be as follows:
 - a.) Labor force. Charges for labor force shall be in accordance with the Aiding Signatory's standard practices.
 - b.) Equipment. Charges for equipment, such as bucket trucks, digger derricks, and other special equipment used by the Aiding Signatory, shall be at the reasonable and customary rates for such equipment in the Aiding Signatory's location.
 - c.) Transportation. The Aiding Signatory shall transport needed personnel and equipment by reasonable and customary means and shall charge reasonable and customary rates for such transportation.
 - d.) Meals, lodging and other related expenses. Charges for meals, lodging and other expenses related to the provision of aid pursuant to this Agreement shall be the reasonable and actual costs incurred by the Aiding Signatory.
- 5.) Counterparts. The Signatories may execute this Mutual Aid Agreement in one or more counterparts, with each counterpart being deemed an original Agreement, but with all counterparts being considered one Agreement.
- 6.) Execution. Each party hereto has read, agreed to and executed this Mutual Aid Agreement on the date indicated.

Date _____ Entity _____
By _____
Title _____

Contractor's Application for Payment

Owner: <u>City of Beresford</u>	Owner's Project No.: _____
Engineer: <u>Banner</u>	Engineer's Project No.: _____
Contractor: <u>SiteWorks Inc</u>	Contractor's Project No.: _____
Project: <u>Beresford Wastewater Treatment Facility (WWTF)</u>	
Contract: <u>Beresford Wastewater Treatment Facility SAGR Units</u>	
Application No.: <u>4</u>	Application Date: <u>6/21/2024</u>
Application Period: From <u>5/28/2024</u> to <u>6/21/2024</u>	

1. Original Contract Price	\$ 6,850,000.00
2. Net change by Change Orders	\$ 10,163.95
3. Current Contract Price (Line 1 + Line 2)	\$ 6,860,163.95
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 616,238.14
5. Retainage	
a. <u>10%</u> X \$ <u>316,918.77</u> Work Completed =	\$ 31,691.88
b. <u>10%</u> X \$ <u>299,319.37</u> Stored Materials =	\$ 29,931.94
c. Total Retainage (Line 5.a + Line 5.b)	\$ 61,623.82
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 554,614.32
7. Less previous payments (Line 6 from prior application)	\$ 238,426.89
8. Amount due this application	\$ 316,187.43
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 6,305,549.63

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: SiteWorks Inc

Signature: *Jon Kraft* **Date:** 6/27/24

Recommended by Engineer	Approved by Owner
By: <u><i>Christer Tommer</i></u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>6/27/24</u>	Date: _____

Approved by Funding Agency

By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Beresford
 Engineer: Banner
 Contractor: SiteWorks Inc
 Project: Beresford Wastewater Treatment Facility (WWTF)
 Contract: Beresford Wastewater Treatment Facility SAGR Units

Owner's Project No.: _____
 Engineer's Project No.: _____
 Contractor's Project No.: _____

Application No.: 4		Application Period: From 05/28/24 to 06/21/24		Application Date: 06/21/24					
Item No.	Description	C Scheduled Value (\$)	D Work Completed (D + E) From Previous Application (\$)		E This Period (\$)	F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			D	E					
Original Contract									
1	Mobilization	650,000.00	52,000.00	52,000.00			104,000.00	16%	546,000.00
2	Erosion Control	12,000.00	8,000.00	-			8,000.00	67%	4,000.00
3	Site Grading/Restoration	76,860.00	38,000.00	-			38,000.00	49%	38,860.00
4	Site Excavation/Backfill	20,000.00					-	0%	20,000.00
5	Concrete footings/foundation	120,000.00					-	0%	120,000.00
6	Wood SAGR Walls Build/Installation	90,000.00	55,000.52				55,000.52	61%	34,999.48
7	SAGR Liner	325,000.00					-	0%	325,000.00
8	Rock/Sand for SAGR Pits	1,306,720.00					-	0%	1,306,720.00
9	Aggregate Base Courses	78,976.00					-	0%	78,976.00
10	Trenching and Excavation	370,444.00					-	0%	370,444.00
11	Piping and Valves	500,000.00				296,735.58	296,735.58	59%	203,264.42
12	Sampling Equipment	100,000.00	27,084.22				27,084.22	27%	72,915.78
13	Process Piping	100,000.00					-	0%	100,000.00
14	SAGR Piping/blower Equipment	2,200,000.00					-	0%	2,200,000.00
15	Precast Building	200,000.00	16,800.00				16,800.00	8%	183,200.00
16	Roofing	80,000.00					-	0%	80,000.00
17	Doors and Windows	50,000.00					-	0%	50,000.00
18	Concrete Paving	100,000.00					-	0%	100,000.00
19	Turf and Grasses	70,000.00					-	0%	70,000.00
20	Electrical	300,000.00	68,034.03				68,034.03	23%	231,965.97
21	Process Intergration	100,000.00					-	0%	100,000.00
22							-	-	-
23							-	-	-
24							-	-	-
Original Contract Totals		\$ 6,850,000.00	\$ 264,918.77	\$ 52,000.00	\$ 296,735.58	\$ 613,654.35	9%	\$ 6,236,345.65	

