

**BERESFORD CITY COUNCIL
REGULAR MEETING AGENDA
Monday, October 21, 2024, 5:45 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 – October 7, 2024

[5] – Executive Session – Legal – labor negotiations

[6] – Visitors to be heard

- Lisa Keith – request to waive rubble site fees for house demolition

[7] – Committee and Mayor Reports

- Parks, Pool, Recreation and Education Committee

[8] – Department Head and City Administrator Reports

- Elaine Johnson – Finance Officer
 - September 2024 Financial Report
- Jerry Zeimetz City Administrator & Pat Carey, Banner Associates
 - Update on new ballfield construction

[9] – Old Business

- Social Media Policy
- Seasonal & Part Time Employee hiring policy
- 2nd Reading and adoption Ordinance 2024-02 – FY Supplemental Appropriation – new ladder truck for fire dept.
- 2nd Reading and adoption Ordinance 2024-03 – FY Supplemental Appropriation – equipment for park/golf dept.
- 2nd Reading and adoption Ordinance 2024-04 – FY Supplemental Appropriation – insurance reimbursement for hail damage to 2019 Chevy Equinox

[10] – New Business

- Review bids for 7th Street Utility Extension Project
- Municipal Referendum Petition received regarding Resolution 2024-16 Bak First Addition Plat
- Appointment to 5-year term on Beresford Economic Development Corporation Board
- P/T Librarian Hire for Beresford Public Library

[11] – Discussion and Information Items

- Childcare Roundtable, 6:30 PM, Nov. 19, Beresford Public Library
- State Bridge Naming Ceremony to honor US Army First Lieutenant Josef L. Thorne, Nov. 11, 1:30 pm Beresford High School Gym
- Set Special Meeting Date to review 2025 Budget

[12] – Approval of Travel Requests

- 2024 Annual Safety & Loss Control Conference, Pierre, Nov. 20-21, Antonson & Zeimetz

[13] – Payment of Bills

[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: October 21, 2024, 05:45 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

Monday, October 7, 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, Pat Bickett, Will Roelke, Larry Rohrer, Art Schott

Members Absent: Mike Tiedeman

Also Present: Finance Officer Elaine Johnson, City Administrator Jerry Zeimetz, City Attorney Tom Frieberg, S/W/S Supt. Jeff Heidebrecht, family/players of Beresford 12U girls' softball; Chamber of Commerce reps Shania Rozeboom, Makayla Johnsen, Chelsea Fitzgerald, Kyla Andrews, Veronica Witt

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

Approve Minutes: A motion to approve the minutes of the September 16, 2024, meeting was made by Rohrer, second by Schott. All present Council members voted aye; motion carried. A motion was made by Rohrer, second by Schott, to approve the minutes of the special meeting on September 23, 2024. All present Council members voted aye; motion carried.

Committee/Mayor Report:

Mayor Seeley recognized the achievements of the 12U girls' softball team and praised their positive representation of Beresford. Mayor Seeley and Council also thanked the coaches and parents for their time and effort in making the 2024 season a success.

Visitors to be Heard:

Representatives from the Chamber of Commerce were present to share information about the "Flannel Fling" event scheduled for Oct. 27. Following a street closure request, Antonson made a motion, second by Schott, to close 3rd St. between Hemlock St. and Main St. from noon until 5:00 p.m. on Sunday, Oct. 27. All present Council members voted aye; motion carried.

Committee and Mayor Reports

Mayor Seeley shared a revised draft of the social media policy for consideration. City Attorney Frieberg will review the policy language, and it will be presented at the next meeting for adoption.

Department Head & City Administrator Reports

Street/Water/Sewer Supt. Jeff Heidebrecht:

A handout regarding the 2017 L60H Volvo Loader was distributed. Following discussion on equipment needs, Schott made a motion to retain the 2017 L60H Volvo and purchase a Metal Pless Maxxpro 1248-22 LE snowplow. Roelke seconded the motion, and all present Council members voted aye; motion passed. A motion was made by Schott, second by Rohrer, to declare the 2003 Case Super M Backhoe as surplus property to be sold at auction on Purple Wave. All present Council members voted aye; motion carried.

Old Business:

The proposed Social Media Policy was discussed earlier in the meeting.

New Business:

- **On-Sale Liquor License Fee:** The City currently has one On-Sale Liquor License available; Finance Officer Johnson indicated she has received inquiries about purchasing the license. Since liquor licenses have not been available for sale for many years, the fees for purchasing a license haven't changed. Following discussion, Rohrer made a motion, second by Schott, to set the price for the On-Sale Liquor License at \$2180 (\$1 per capita). All present Council members voted aye; motion carried. Johnson will contact the interested parties.
- **Consider First Reading of Ordinance 2024-02 – FY Supplemental Appropriation.** Finance Officer Johnson explained the Ordinance authorizes her to adjust the budget as needed to meet financial

obligations. The first reading of Ordinance 2024-02 – Supplemental Appropriation, was held and placed on file at City Hall.

- **Consider First Reading of Ordinance 2024-03 – FY Supplemental Appropriation.** Finance Officer Johnson explained changes needed in the 2024 budget and that this ordinance authorizes those changes. The first reading of Ordinance 2024-03 – Supplemental Appropriation was held and placed on file at City Hall.
- **Consider First Reading of Ordinance 2024-04 – FY Supplemental Appropriation.** Finance Officer Johnson reiterated the need for changes in the 2024 budget and that this ordinance documents those changes. The first reading of Ordinance 2024-04 – Supplemental Appropriation was held and placed on file at City Hall.
- **Resolution 2024-17:** Following explanation by Zeimetz, a motion was made by Schott, second by Roelke, to adopt Resolution 2024-17 – Resolution Declaring Support and Adoption of the 2024 Pre-Disaster Mitigation Plan for Union County, SD. All present Council members voted aye; motion carried.

RESOLUTION NO. 2024-17
RESOLUTION DECLARING SUPPORT AND ADOPTION OF THE
2024 PRE-DISASTER MITIGATION PLAN FOR UNION COUNTY, SOUTH DAKOTA

WHEREAS, the City of Beresford supports the contents of the *2024 Pre-Disaster Mitigation Plan for Union County, South Dakota*; and

WHEREAS, the *2024 Pre-Disaster Mitigation Plan for Union County, South Dakota*, will be utilized as a guide for planning related to the Federal Emergency Management Agency’s (FEMA) Hazard Mitigation and other purposes as deemed appropriate by the City of Beresford.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the City of Beresford, South Dakota, that the City of Beresford hereby adopts, supports, and will facilitate the implementation of the *2024 Pre-Disaster Mitigation Plan for Union County, South Dakota*.

Dated this 7th day of October, 2024.

FOR THE GOVERNING BODY OF THE CITY OF
BERESFORD, SOUTH DAKOTA

By _____
Eli Seeley, Mayor

ATTEST:

By _____
Elaine Johnson, Finance Officer

- **Pay Requests:**
 - Following explanation by Zeimetz, Schott made a motion to approve Pay Request #7 to Siteworks for the Wastewater Treatment Facility Improvements project in the amount of \$527,605.02. The motion was seconded by Bickett, and all present Council members voted aye; motion carried.
 - A motion was made by Rohrer, second by Schott, to approve the pay request from Twite Construction for the Parks/Golf Maintenance Building in the amount of \$159,132.03. All present Council members voted aye; motion carried.
- **Step-Pay Increase:** Upon recommendation from Police Chief Schurch, a motion was made by Schott, second by Rohrer, to approve a step-pay increase for Police Officer Colton Laubach from \$26.55/hr. to \$27.29/hr. effective 10/6/24. All present Council members voted aye; motion passed.
- **Part-Time Hire:** Schott made a motion, second by Antonson, to hire Clair Bovill at \$11.20/hr. as part-time server/bartender at the Bridges Clubhouse. All present Council members voted aye; motion carried.
- **Consider Policy for Part-Time/Seasonal Employee Hiring:** Due to the amount of time between Council meetings which can delay hiring part-time/seasonal employees, a policy will be drafted that allows the City Administrator to approve hiring of seasonal and/or part-time employees.

- **Grant Award:** Council was informed of a grant award received from the Land & Water Conservation Fund (LWCF) for new playground equipment to be placed at the new Grace V. Nelson ballfield complex.

Discussion & Information Items: Schott made a motion, second by Rohrer, to tentatively meet on Monday, October 21, 2024, at 5:45 p.m. with the International Brotherhood of Electrical Workers (IBEW) to begin negotiations for the 2025 union contract. All present Council members voted aye; motion carried.

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

- LECC Conference, Sioux Falls, Oct. 29-30, Schurch & Bullis
- ARIDE Training, Vermillion, Oct. 21-22, Laubach

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

A-1 Portable Toilets, rental, \$150.00; AFLAC, insurance, \$2283.26 & \$1037.19; AMC Concrete, driveway/garage, \$21,114.00; Michael Antonson, mileage, \$136.68; Appera, service, \$1048.88; AT&T, special circuit, \$24,825.27; Badger Comm, phones, \$85.44; Baker & Taylor, books, \$473.14; Banner Assoc, engineering, \$33,567.16; Beal Dist, beer, \$1825.25; Beresford CATV, billing, \$330.50; Beresford Fire Dept, contribution, \$305,100.00; BMTC, billing, \$2450.34; Beresford Mun Util, billing, \$16,932.20; Doris Bersheid, refund, \$25.11; Bierschbach Equip, supplies, \$551.39; Border States Elec, pipe, \$1407.53; Best Western, lodging, \$253.98; Capital One Tr Cr, racking, \$1072.00;

Carlson's Body Shop, batteries, \$952.00; Rachel Carnes, refund, \$58.50; Cengage Learning, book, \$28.79; Center Point Large Print, books, \$140.55; Chesterman, resale, \$1198.20; CHS, fuel, \$4322.21; City of Beresford, liquor license renewal, \$700.00; Colonial Life, insurance, \$31.04; Consortia, consulting fees, \$3900.00; Core & Main, meters, \$6775.43; Courtyard by Marriott, lodging, \$198.80; Coyote Enterprises, TV, \$249.99; Dakota Bev, beer, \$2381.25; Dakota Constr, garage doors, \$10,308.00; Dakota Data Shred, container, \$16.96; Dakota Fluid Power, equipment, \$494.35; Dakota Riggers, tools, \$10.80; Dakota Traffic Serv, signs, \$736.00; Dave's Const, Hwy 46 Recons, \$41,214.37;

Demco, supplies, \$111.84; DETCO, supplies, \$3623.90; Dexter Pump Serv, repair, \$2282.30; DGR Eng, EL relocation, \$2306.18; Diesel Mach, parts, \$94.72; Eastway Auto, repair, \$655.32; ECHO Group, batteries, \$108.66; EFTPS, Federal excise tax, \$451.21; Lynn Ellis, refund, \$67.05; Emme Sand, sand, \$1819.44; Express Comm, settlement, \$1205.18; Fiber Ring Rev, pooling fees, \$4325.00; Fiesta Foods, food, \$275.15; Frantzen Reporting, transcription, \$51.00; Frieberg, Nelson & Ask, city attorney, \$4706.35; Goldfield Telecom, supplies, \$141.26; Graham Tire Co, tires, \$720.00; Grossenburg Imp, supplies, \$31.90; GT Golf Sup, golf merch, \$188.76; Heartland Pymt Systems, CC fees, \$2423.90;

Heiman, equipment, \$47.66; JP Cooke, dog tags, \$99.25; Jack's Uniforms, clothing, \$164.80; Johnson Bros Famous Brands, liquor, \$2392.36; Knife River Midwest, asphalt, \$21,296.34; Anthony Laurvick, meals, \$34.00; L&C RWS, water, \$29,898.49; LG Everist, sand, \$627.61; Lumen, toll settlement, \$97.14; MidAmerican Comp Corp, billing fees, \$3634.94; Midwest Tape, DVDs, \$151.19; Mills & Miller, de-icing salt; \$4839.65; MN Mun Util Assoc, safety program, \$4519.90; Mr Golf Car, key, \$6.50; MRES, hydro/sup power, \$200,439.03; Muller Auto, repair/supplies, \$177.18; Natl Cable Tel, affiliate fees, \$21,455.62; New Century Press, publishing, \$371.08; NY Life, insurance, \$42.75;

Northern Plains Lumber, lumber, \$326.88; Olson's Ace Hardware, supplies, \$1219.14; Olson's Pest Tech, service, \$285.00; Overdrive, books, \$577.33; Performance Foodservice, food, \$1822.20; Pfeifer Imp, tractor, \$43,783.60; Pheasantland Ind, supplies, \$845.98; Playaway Prod, books, \$782.10; Quadient Fin, fees, \$609.06; Rames Enterprises, service, \$595.00; Republic Natl Dist, liquor, \$646.52; SD DMV, fee, \$26.70; SD Epath, E911 surcharge, \$667.00; SD Dept of Rev, sales tax, \$33,339.99; SD Public Health Lab, labs, \$211.00; SD Telecom Assoc, fees, \$1100.00; SDN Comm, internet, \$3604.61; Richard Sebern, refund, \$23.32; Siteworks, WWTF SAGR system, \$527,506.02;

Southeastern Elec, electricity, \$260.31; Sports Ticket Live, advertising, \$1250.00; Total Stop Conv, fuel, \$2552.83; Tri-State Ready Mix, concrete, \$2437.50; Twite Const, shop, \$159,132.03; ULINE, gloves, \$168.23; UPS, shipping, \$131.60; USAC, schools & libraries, \$805.25; US Dept of Energy, trust billing, \$3500.00; Utilismart, contract, \$1534.25; Vantage Point, CALEA, \$160.00; Wholesale Supply, supplies, \$997.55.

September 2024 Payroll Totals:

Finance \$6244.80; Gov't Bldg. \$207.36; Police \$27,715.94; Street \$14,131.37; Parks \$8083.09; Water \$9064.42; Electric \$28,182.13; Sewer \$8966.18; Telephone \$34,646.63; Rubble/Recycling \$2501.14; Planning & Zoning \$1500.00; Library \$10,111.31; Swimming Pool \$11.69; City Admin \$9217.60; Golf Course \$6789.94; Clubhouse \$13,375.92; Event Center \$111.98.

Adjournment: Having no further business, Mayor Seeley adjourned the meeting at 8:00 p.m.

Elaine Johnson, Finance Officer
Recorded by Kathy Stuessi

City of Beresford

Budget to Actual - Income Statement Comparison (without Transfers)

September 2024

Department/Fund	2024 - Actual		2024 - Budget		2024 - Budget		Over(Under) Budget		Profit/Loss
	YTD Revenue	YTD Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	
General Fund	\$ 2,225,055.26	\$ 2,564,613.99	\$ 3,095,775.00	\$ 3,280,821.00	\$ (870,719.74)	\$ (716,207.01)	\$ 15,390.36	\$ (154,512.73)	
Council		88,301.36		72,911.00					
Mayor		5,803.77		12,306.00				(6,502.23)	
City Administrator		116,094.58		168,356.00				(52,261.42)	
Finance Office		114,271.43		169,009.00				(54,737.57)	
City Attny		15,392.50		26,800.00				(11,407.50)	
Gov't Bldg		264,847.40		29,271.00				235,576.40	
Police		456,376.71		662,151.00				(205,774.29)	
Fire		331,428.54		91,176.00				240,252.54	
Street		477,965.13		985,743.00				(507,777.87)	
Mosquito		152.24		3,000.00				(2,847.76)	
Park		257,271.56		481,546.00				(224,274.44)	
Pool	30,141.00	130,841.18	38,000.00	174,703.00	(7,859.00)	(43,861.82)	(7,859.00)	36,002.82	
Subsidies		58,029.50		69,500.00				(11,470.50)	
Library		241,232.44		323,404.00				(82,171.56)	
Planning & Zoning		6,605.65		10,945.00				(4,339.35)	
Debt Serv/201&301	\$ 604,611.09	\$ 808,904.56	\$ 690,000.00	\$ 618,354.00	\$ (85,388.91)	\$ 190,550.56	\$ (275,939.47)		
Liquor - 601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Water - 602	\$ 595,807.41	\$ 762,218.20	\$ 829,900.00	\$ 905,298.00	\$ (234,092.59)	\$ (143,079.80)	\$ (91,012.79)		
Electric - 603	\$ 3,611,473.35	\$ 2,789,122.96	\$ 4,265,730.00	\$ 4,278,977.00	\$ (654,256.65)	\$ (1,489,854.04)	\$ 835,597.39		
Sewer - 604	\$ 3,155,909.34	\$ 2,899,441.09	\$ 3,640,200.00	\$ 315,203.00	\$ 2,791,889.34	\$ 2,584,238.09	\$ 207,651.25		
Telephone - 611	\$ 1,478,503.16	\$ 1,017,097.18	\$ 1,820,025.00	\$ 1,757,672.00	\$ (341,521.84)	\$ (740,574.82)	\$ 399,052.98		
Solid Waste - 612	\$ 211,499.27	\$ 176,309.87	\$ 217,000.00	\$ 216,975.00	\$ (5,500.73)	\$ (40,665.13)	\$ 35,164.40		
Cablevision - 615	\$ 291,045.13	\$ 284,106.29	\$ 406,275.00	\$ 403,200.00	\$ (115,229.87)	\$ (119,093.71)	\$ 3,863.84		
Bridges at Beresford									
Golf Course 640-4510	\$ 622,611.61	\$ 210,285.57	\$ 626,895.00	\$ 453,518.00	\$ (4,283.39)	\$ (243,232.43)	\$ 1,886,327.74		
Club House 640-4511/384	\$ 43,124.54	\$ 414,648.46	\$ 80,000.00	\$ 673,985.00	\$ (36,875.46)	\$ (259,336.54)	\$ (430,452.20)		
Event Center 640-4512/385	\$ 665,736.15	\$ 669,975.48	\$ 706,895.00	\$ 79,642.00	\$ (41,158.85)	\$ (537,169.52)	\$ 496,010.67		
Enterprise Totals	\$ 10,009,973.81	\$ 8,598,271.07	\$ 8,609,845.00	\$ 9,084,470.00	\$ 1,400,128.81	\$ (486,198.93)	\$ 1,886,327.74		
General Fund Total	\$ 2,829,666.35	\$ 3,373,518.55	\$ 3,785,775.00	\$ 3,899,175.00	\$ (956,108.65)	\$ (525,656.45)	\$ (430,452.20)		
Overall Totals	\$ 12,839,640.16	\$ 11,971,789.62	\$ 12,395,620.00	\$ 12,983,645.00	\$ 444,020.16	\$ (1,011,855.38)	\$ 1,455,875.54		
		103.58%		92.21%					

CITY OF BERESFORD
STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR PERIOD ENDING SEPTEMBER 2024

	Enterprise Funds							Total		
	General/ Fund	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund		Golf Course	Cablevision
Revenues										
310 Taxes	\$ 1,770,063.02									\$ 1,770,063.02
320 Licenses and Permits	39,039.50									\$ 39,039.50
330 Intergovernmental Revenue	93,227.20									\$ 93,227.20
340/370/380 Charges for Good and Services	51,487.79	-	594,228.42	3,491,482.18	3,153,088.06	1,392,190.61	209,548.46	666,611.11	279,843.89	\$ 9,838,480.52
350 Fines and Forfeits	364.50									\$ 364.50
360 Miscellaneous Revenue	828,915.59								10,518.37	\$ 839,433.96
Total Revenues	2,783,097.60	-	594,228.42	3,491,482.18	3,153,088.06	1,392,190.61	209,548.46	666,611.11	290,362.26	\$ 12,580,608.70
Expenditures										
410 Mayor/ Council/ Atty/ City Admin/ FO	604,711.04									\$ 604,711.04
420 Police and Fire	787,805.25									\$ 787,805.25
430 Street	477,965.13									\$ 477,965.13
440 Mosquito	152.24									\$ 152.24
452/453 Parks/Pool	388,112.74									\$ 388,112.74
454 Subsidies	58,029.50									\$ 58,029.50
455 Library	241,232.44									\$ 241,232.44
460 Planning & Zoning	6,605.65									\$ 6,605.65
470 Debt Service	75,383.78									\$ 75,383.78
410 Employee Expense			118,383.96	352,013.79	115,585.78	445,717.67	19,397.31	223,005.14	270,578.47	\$ 1,544,682.12
420 Other Current Expenses	685,153.08		511,052.34	125,145.12	2,753,350.66	537,044.41	154,371.53	250,292.23	3,556.25	\$ 5,019,965.62
4262 Materials (COS)			116,826.59	2,251,323.43	4,082.40	34,335.10	2,541.03	201,943.27	9,971.57	\$ 2,621,023.39
Total Expenditures	3,325,150.85	-	746,262.89	2,728,482.34	2,873,018.84	1,017,097.18	176,309.87	675,240.64	284,106.29	\$ 11,825,668.90
Excess of Revenue Over Expenditures	(542,053.25)	-	(152,034.47)	762,999.84	280,069.22	375,093.43	33,238.59	(8,629.53)	6,255.97	\$ 754,939.80
Other Financing Sources (Uses):										
Investment Earnings	46,568.75		1,578.99	119,991.17	2,821.28	86,312.55	1,950.81	1,625.04	682.87	\$ 261,531.46
Interest Expense	(48,367.70)		(15,955.31)	(60,640.62)	(26,422.25)					\$ (151,385.88)
Debt Paydown	-		-	-	-	-	-	-	-	\$ -
Transfers In (Out)	198,100.00		-	(99,050.00)	-	-	-	-	-	\$ -
Long-term Debt Issued	-		-	-	-	-	-	-	-	\$ -
Sale of Fixed Assets	-		-	-	-	-	-	-	-	\$ -
Total Other Financing Sources (Uses)	196,301.05	-	(14,376.32)	(39,699.45)	(23,600.97)	(12,737.45)	1,950.81	1,625.04	682.87	\$ 110,145.58
Net Position/Change in Fund Balance	(345,752.20)	-	(166,410.79)	723,300.39	256,468.25	362,355.98	35,189.40	(7,004.49)	6,938.84	\$ 865,085.38
Net Cash Inflow(Outflow) BEFORE Transfers	(543,852.20)	-	(166,410.79)	822,350.59	256,468.25	461,405.98	35,189.40	(7,004.49)	6,938.84	\$ 865,085.38

CITY OF BERESFORD
STATEMENT OF NET POSITION
AS OF SEPTEMBER 2024

Enterprise Funds

	General/ Gov't Fund	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision	Total
ASSETS:										
Current Assets:										
100 Cash and Cash Equivalents	\$ 1,151,430.45	\$ -	\$ (41,091.15)	\$ 746,249.28	\$ 399,107.05	\$ 942,550.23	\$ 249,928.12	\$ 4,433.14	\$ 177,673.48	\$ 3,630,280.60
110 Taxes Receivable - Delinquent	10,602.23	-	-	417,222.80	37,954.74	229,770.64	23,939.69	-	(4,775.90)	\$ 10,602.23
115 Accounts Receivable, Net	183,070.19	-	50,885.37	-	-	-	-	-	-	\$ 754,997.34
128 Notes Receivable	(61,540.00)	-	-	-	-	-	-	-	-	\$ 183,070.19
131 Due from Golf Course/Community Center	408,505.69	-	-	-	-	-	-	-	-	\$ (61,540.00)
132 Due from Other Governments	90,643.55	-	54,668.34	1,493,719.15	59,298.58	111,402.92	-	12,279.66	47,034.25	\$ 408,505.69
141 Inventory of Supplies	970,760.18	-	36,490.24	3,132,418.40	58,220.15	2,171,276.37	28,388.21	44,025.41	-	\$ 1,869,046.45
142 Inventory of Resale Items										\$ -
151 Investments-SDFIT	35,122.68	-	6,325.72	19,716.38	2,959.72	11,517.81	713.75	6,503.28	-	\$ 6,441,578.96
151 Investments-CDs	2,788,594.97	-	107,278.52	5,809,326.01	557,540.24	3,466,517.97	302,969.77	67,241.49	219,931.83	\$ 82,859.34
155 Prepaid Expenses										\$ -
Total Current Assets	2,788,594.97	-	107,278.52	5,809,326.01	557,540.24	3,466,517.97	302,969.77	67,241.49	219,931.83	13,319,400.80
Noncurrent Assets:										
107.1 Restricted Cash and Cash Equivalents	397,982.24	-	477,077.08	89,490.00	10,566.72	-	-	-	-	\$ 964,549.32
154 Deposits										\$ 25,845.13
157 Unamortized Discounts on Bonds Sold										\$ -
Capital Assets: (not including govt'l funds)										
160 Land	577,044.92	-	30,738.42	22,249.94	19,000.00	15,300.00	62,930.82	301,267.92	-	\$ 1,028,532.02
162 Buildings	3,344,126.50	-	1,069,484.25	218,654.18	322,853.54	322,853.54	65,344.70	1,522,624.34	-	\$ 6,543,087.51
164 Improvements Other Than Buildings	7,321,476.45	-	4,778,609.86	13,794,037.15	4,884,596.38	51,194.78	1,757,972.50	585,265.85	-	\$ 33,173,152.97
166 Machinery and Equipment	2,631,141.93	-	93,850.33	1,457,609.34	171,674.75	10,465,153.85	46,623.15	321,235.97	328,486.34	\$ 15,515,775.66
168 Construction in Progress	104,875.00	-	0.45	273,834.00	(0.11)	(0.11)	-	-	-	\$ 378,709.34
Less: Accumulated Depreciation	(6,675,888.33)	-	(2,721,970.28)	(6,182,981.87)	(1,906,377.40)	(5,397,624.99)	(118,728.74)	(1,445,574.85)	(911,727.85)	\$ (25,360,874.31)
190 Intangible Assets			1,803,174.00					35,864.53		\$ 1,839,038.53
Less: Accumulated Amortization			(504,887.76)					(35,865.27)		\$ (540,753.03)
Total Noncurrent Assets	7,700,758.71	-	4,548,998.82	9,801,924.68	3,442,727.73	5,505,739.01	107,364.71	2,457,525.14	2,024.34	33,567,063.14
TOTAL ASSETS	10,489,353.68	-	4,656,277.34	15,611,250.69	4,000,267.97	8,972,256.98	410,334.48	2,524,766.63	221,956.17	46,886,463.94

Enterprise Funds

	General/ Gov't Fund	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision	Total
LIABILITIES AND FUND BALANCES:										
Current Liabilities:										
206 Accounts Payable	-	-	-	21,054.57	-	(378.03)	13,666.31	828.28	54,046.89	\$ 89,218.02
208 Due to General Fund	-	-	40.20	(191.25)	2,448.98	1,227.72	-	2,793.72	-	\$ 3,080.31
217 Payroll Related Liabilities	(3,239.06)	-	-	14,535.00	-	11,235.00	-	-	-	\$ 25,770.00
220 Customer Deposits	10,602.23	-	-	-	-	-	-	-	-	\$ 10,602.23
224 Deferred Revenue	-	-	158,063.80	330,000.00	35,601.98	-	-	(0.42)	-	\$ 523,665.36
226 Current Portion of LT Debt	-	-	158,104.00	365,398.32	38,050.96	12,084.69	13,666.31	3,621.58	54,046.89	\$ 652,335.92
Total Current Liabilities	7,363.17	-	158,104.00	365,398.32	38,050.96	12,084.69	13,666.31	3,621.58	54,046.89	\$ 652,335.92
Noncurrent Liabilities: (not including gov't funds)										
231/237 Bonds Payable & Other LT Debt	-	-	863,677.08	5,810,000.00	1,468,387.38	-	-	-	-	\$ 8,142,064.46
233 Accrued Leave Payable	-	-	16,917.85	37,879.01	22,113.62	51,224.82	-	13,793.41	-	\$ 141,928.71
Total Noncurrent Liabilities	-	-	880,594.93	5,847,879.01	1,490,501.00	51,224.82	-	13,793.41	-	\$ 8,283,993.17
Fund Balances:										
253.10 Net Investment in Capital Assets	7,302,776.47	-	3,488,638.30	1,367,715.46	2,299,962.45	3,935,663.86	116,011.44	2,654,167.69	39,972.75	\$ 21,204,908.42
263 Nonspendable-General Fund Only	726,691.40	-	-	-	-	-	-	-	-	\$ 726,691.40
264 Restricted	1,348,610.56	-	295,350.90	477,077.08	(84,714.69)	4,610,927.63	245,467.33	(139,811.56)	120,997.69	\$ 1,825,687.64
267 Unassigned/Unrestricted	1,449,664.28	-	(166,410.79)	6,829,880.43	256,468.25	362,355.98	35,189.40	(7,004.49)	6,938.84	\$ 13,327,762.01
Current Year Net Income (Loss)	(345,752.20)	-	3,617,578.41	9,397,973.36	2,471,716.01	8,908,947.47	396,668.17	2,507,351.64	167,909.28	\$ 865,085.38
Total Fund Balances/Net Position	10,481,990.51	-	3,617,578.41	9,397,973.36	2,471,716.01	8,908,947.47	396,668.17	2,507,351.64	167,909.28	\$ 37,950,134.85
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 10,489,353.68	\$ -	\$ 4,656,277.34	\$ 15,611,250.69	\$ 4,000,267.97	\$ 8,972,256.98	\$ 410,334.48	\$ 2,524,766.63	\$ 221,956.17	\$ 46,886,463.94

BANK CASH REPORT 2024

BANK NAME FUND GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK BALANCE
FIRST DAKOTA BANK						

BANK FIRST DAKOTA BANK						746,056.97
SWEEP FIRST DAKOTA -SWEEP BANK						2,963,385.78
101 General Checking Account	101,908.38	235,143.29	301,049.71	36,001.96		
101 Bad Check Account	554.34	0.00	0.00	554.34	4,548.49	
201 Second Penny	667,460.85	59,645.26	2,500.00	724,606.11		
211 Gross Receipts Tax	390,857.96	4,877.58	0.00	395,735.54		
301 Debt Svc-Clubhouse/Event Cntr	5,391.50-	0.00	0.00	5,391.50-		
302 Debt Svc - TIF District	0.00	0.00	0.00	0.00		
303 Debt Service - Public Safety	0.00	0.00	0.00	0.00		
304 Drinking WA 1 SRF	0.00	0.00	0.00	0.00		
305 Clean WA 2 SRF	0.00	0.00	0.00	0.00		
306 Drinking WA 2 DOT	0.00	0.00	0.00	0.00		
307 Clean WA 1 DOT	0.00	0.00	0.00	0.00		
308 HYBRID TURKEY TIF - CASH	0.00	0.00	0.00	0.00		
509 GRACE V NELSON EXPANSION 2022	114.14	0.00	590.14	476.00-		
601 Municipal Liquor Store	0.00	0.00	0.00	0.00	385.72	
602 Water	2,921.15	131,347.60	175,359.90	41,091.15-	137,861.16	
603 Electric	693,044.46	480,083.47	426,878.65	746,249.28	1,877.00	
604 Sewer	338,303.63	813,779.43	752,976.01	399,107.05	306.66	
611 Telephone	903,778.82	262,230.93	223,459.52	942,550.23	4,167.67	
612 Solid Waste	244,491.14	29,779.88	24,342.90	249,928.12	181.38	
615 Cablevision	175,552.19	33,676.82	31,555.53	177,673.48		
640 Bridges Golf Course	4,927.35	82,683.08	84,577.29	3,033.14	1,404.52	
750 Trust & Agency	0.00	0.00	0.00	0.00		
900 General Fixed Assets	0.00	0.00	0.00	0.00		
999 General Long Term Debt	0.00	0.00	0.00	0.00		
DEPOSITS					5,261.61	
WITHDRAWALS					50.00	
SWEEP TRANSFER-IN					64,558.84	

FIRST DAKOTA BANK TOTALS	3,518,522.91	2,133,247.34	2,023,289.65	3,628,480.60	80,962.15	3,709,442.75
FSB- CABLEVISION CHECKING						

BANK FSB- CABLEVISION CHECKING						
615 CATV CHECKING ACCOUNT	0.00	0.00	0.00	0.00		
640 CATV CHECKING ACCOUNT	0.00	0.00	0.00	0.00		

FSB- CABLEVISION CHECKING TOTA	0.00	0.00	0.00	0.00	0.00	0.00
FSB- CSDP CHECKING						

BANK FSB- CSDP CHECKING						25,945.13
603 ELECTRIC-CUSTOMER DEPOSITS	15,228.60	924.81	875.00	15,278.41		
611 TELEPHONE-CUSTOMER DEPOSITS	10,149.56	817.16	400.00	10,566.72	100.00	

FSB- CSDP CHECKING TOTALS	25,378.16	1,741.97	1,275.00	25,845.13	100.00	25,945.13

BANK CASH REPORT 2024

BANK NAME FUND GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK BALANCE
1ST DAKOTA NATL BANK-CHECKING						

BANK 1ST DAKOTA NATL BANK-CHECKING						
601 VIDEO LOTTERY CHECKING	0.00	0.00	0.00	0.00		
	-----	-----	-----	-----		
1ST DAKOTA NATL BANK-CHECKING	0.00	0.00	0.00	0.00	0.00	0.00
1ST DAKOTA NATL BANK- SAVINGS						

BANK 1ST DAKOTA NATL BANK- SAVINGS						
601 VIDEO LOTTERY SAVINGS	0.00	0.00	0.00	0.00		
	-----	-----	-----	-----		
1ST DAKOTA NATL BANK- SAVINGS	0.00	0.00	0.00	0.00	0.00	0.00
SD PUBLIC FUNDS IN TRUST						

BANK SD PUBLIC FUNDS IN TRUST						6,441,578.96
101 GENERAL FUND SD FIT	36,350.65	9.82	107,000.00	70,639.53-		
201 SECOND PENNY FUND SD FIT	387,363.34	1,575.01	0.00	388,938.35		
211 GROSS RECEIPTS TAX SD FIT	647,423.04	2,632.41	0.00	650,055.45		
302 DEBT SERVICE - TIF DIST.	2,405.91	0.00	0.00	2,405.91		
506 SWIMMING POOL - CAP PROJECT	0.00	0.00	0.00	0.00		
602 WATER SD FIT	36,342.48	147.76	0.00	36,490.24		
603 ELECTRIC SD FIT	3,218,783.60	12,684.80	99,050.00	3,132,418.40		
604 SEWER SD FIT	57,984.39	235.76	0.00	58,220.15		
611 TELEPHONE SD FIT	2,261,533.74	8,792.63	99,050.00	2,171,276.37		
612 SOLID WASTE SD FIT	28,273.26	114.95	0.00	28,388.21		
615 CABLEVISION SD FIT	0.00	0.00	0.00	0.00		
640 BRIDGES GOLF COURSE SD FIT	43,847.13	178.28	0.00	44,025.41		
	-----	-----	-----	-----		
SD PUBLIC FUNDS IN TRUST TOTAL	6,720,307.54	26,371.42	305,100.00	6,441,578.96	0.00	6,441,578.96
=====						
TOTAL OF ALL BANKS	10,264,208.61	2,161,360.73	2,329,664.65	10,095,904.69	81,062.15	10,176,966.84
=====						

BANK CASH REPORT
SWEEP BANK 99 TRANSFERS

DATE	TRANS #	TRANSFER	BANK #	BANK NAME	TRANSFER AMOUNT
09/30/2024	266	FROM	1	FIRST DAKOTA BANK	64,558.84
				TOTAL	----- 64,558.84

City of Beresford Social Media Policy

Purpose

The City of Beresford aims to use social media platforms to increase transparency, enhance communication with our citizens, and promote community engagement. This policy outlines the rules and guidelines for City employees and officials in their use of social media, both for personal and professional purposes, to ensure our identity, integrity, and reputation are maintained in a manner consistent with our values.

Social Media Usage for Official City Purposes

Official Accounts: The City will establish and maintain official social media accounts to disseminate news, emergency information, public service announcements, and promote local events. Only designated employees or officials may post on behalf of the City using these accounts.

Content Guidelines: All content shared on official City accounts must be factual, objective, and non-political in nature. Posts should focus on municipal services, community engagement, public safety, and local events. Personal opinions, political endorsements, or statements reflecting a personal view should not be posted on official City accounts.

Content Approval: All posts on official City accounts must be approved by the City Administrator or their designee to ensure accuracy and adherence to this policy.

Personal Social Media Use

During Working Hours: Employees are prohibited from using personal social media during working hours unless on an approved break or outside their scheduled work hours. Social media activity on personal accounts should not interfere with job responsibilities.

Use of City Equipment: Personal social media activity should not take place using City-owned computers, smartphones, or other electronic devices unless prior approval is obtained.

Disclaimer for Personal Posts: If a City employee's personal social media post references the City of Beresford, its policies, or actions, a **Disclaimer** should be added clearly stating that *"the views expressed are personal opinions and do not represent the position of the City of Beresford."* The disclaimer should be included whether the post is political, informative, or related to City matters.

Confidentiality and Sensitive Information

Employees are prohibited from sharing confidential or proprietary information about City operations, employees, or residents. This includes: Non-public safety plans; Information discussed in closed Council sessions; Personal details of employees or citizens; Information protected under federal, state, or local privacy laws.

Interaction with Citizens and the Public

Customer Interaction: Employees interacting with citizens, vendors, or partners on social media platforms should remain professional, courteous, and respectful at all times. Inappropriate or unprofessional interactions could result in disciplinary action.

Reporting Negative Activity

Any personal attacks, threats, or inappropriate content directed at City employees, officials, or the public should be reported to the City Administrator immediately.

Monitoring and Right to Review

Official Accounts: The City reserves the right to monitor official social media accounts to ensure adherence to policy guidelines.

Personal Accounts: While personal social media is not actively monitored by the City, employees should be aware that their social media activity is public, and inappropriate comments or actions that damage the City's reputation, is detrimental to or discredits the City may result in disciplinary action.

Reporting Violations

If an employee believes that a social media post or online activity violates this policy or other City policies, they are required to report it to their supervisor or the City Administrator. The City will investigate the issue and take appropriate corrective action as necessary.

As an Employee of the City of Beresford...

At all times, including off-duty hours, employees are prohibited from using social media to violate any City policies, procedures, and practices. The City expects the same level of professionalism and honesty in social media as it requires in all business communications. Employees should use good judgment about the content of posts and remember that anything they say can reflect on the City even if they include a disclaimer. Employees should always strive to be accurate in every communication about the City and should keep in mind that their statements could have the potential to result in liability for themselves or the City.

EMPLOYMENT OF SEASONAL EMPLOYEES

The City Administrator is authorized to employ seasonal help only when the following conditions exist:

1. Waiting until a City Council meeting could be disruptive to the operations of the City department needing the assistance; and
2. The Department head under whom the employee will be working approves of the person(s) to be hired.

The hiring is temporary and subject to formal approval by the City Council at its next regular meeting.

ORDINANCE 2024-02
Supplemental Appropriation Ordinance

SUBJECT: An Ordinance Supplementing FY2024 Appropriations.

BE IT ORDAINED by the City of Beresford, SD that the following sums be appropriated to supplement the FY2024 Budget:

Section I: Appropriations: The following sums are appropriated for the project as described;

Acct. No. 101-4220-42900 Other Current Expense - Fire Dept.	\$107,000.00
Acct. No. 603-4340-51100 Transfers Out - Electric Dept.	\$ 99,050.00
Acct. No. 611-4380-51100 Transfers Out - Telephone Dept.	\$ 99,050.00
<u>Total Appropriations</u>	<u>\$305,100.00</u>

Section II: Means of Finance:

Acct. No. 101-010-1515 SD Funds Investment Trust – Fire Dept.	\$107,000.00
Acct. No. 603-010-1515 SD Funds Investment Trust – Electric Dept.	\$ 99,050.00
Acct. No. 611-010-1515 SD Funds Investment Trust – Telephone Dept.	\$ 99,050.00
<u>Total Means of Finance</u>	<u>\$305,100.00</u>

Dated this 7th day of October, 2024.

Eli Seeley, Mayor

Attest: Elaine Johnson, Finance Officer

First Reading: October 7, 2024
Second Reading: October 21, 2024
Published: October 31, 2024

ORDINANCE 2024-03
Supplemental Appropriation Ordinance

SUBJECT: An Ordinance Supplementing FY2024 Appropriations.

BE IT ORDAINED by the City of Beresford, SD that the following sums be appropriated to supplement the FY2024 Budget:

Section I: Appropriations: The following sums are appropriated for the project as described;

Acct. No. 101-4520-43600 Machinery & Auto – Parks Dept.	\$ 4,500.00
Acct. No. 640-4510-43600 Machinery & Auto – Golf Course	\$ 4,500.00
<u>Total Appropriations</u>	<u>\$ 9,000.00</u>

Section II: Means of Finance:

Sale of Toro Multi Pro 1200 Turf Sprayer	
Acct. No. 101-360-3690 General Fund – Misc. Revenue	\$ 4,500.00
Acct. No. 603-384-3690 Bridges Golf Course – Misc. Revenue	\$ 4,500.00
<u>Total Means of Finance</u>	<u>\$ 9,000.00</u>

Dated this 7th day of October, 2024.

Eli Seeley, Mayor

Attest: Elaine Johnson, Finance Officer

First Reading: October 7, 2024
Second Reading: October 21, 2024
Published: October 31, 2024

ORDINANCE 2024-04
Supplemental Appropriation Ordinance

SUBJECT: An Ordinance Supplementing FY2024 Appropriations.

BE IT ORDAINED by the City of Beresford, SD that the following sums be appropriated to supplement the FY2024 Budget:

Due to hail damage sustained to the 2019 Chevrolet Equinox

Section I: Appropriations: The following sums are appropriated for the project as described;

Acct. No. 101-4190-42900 General Fund - Other Current Expense	\$ 5,072.52
<u>Total Appropriations</u>	<u>\$ 5,072.52</u>

Section II: Means of Finance:

Acct. No. 101-390-3914 General Fund – Compensation for losses	\$ 5,072.52
<u>Total Means of Finance</u>	<u>\$ 5,072.52</u>

Dated this 7th day of October, 2024.

Eli Seeley, Mayor

Attest: Elaine Johnson, Finance Officer

First Reading: October 7, 2024
Second Reading: October 21, 2024
Published: October 31, 2024

Jerry Zeimetz

From: Pat Carey <patc@bannerassociates.com>
Sent: Thursday, October 17, 2024 4:49 PM
To: Jerry Zeimetz; Elaine Johnson
Cc: Pat Carey
Subject: [*EXT*]Bid Award for Seventh Street Utility Extension Project
Attachments: Contract Award Letter - Beresford Seventh Street.pdf; Beresford 7th Street Utility Extension Bid Results-11x17.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 & Elaine:

For your Council meeting Monday night, attached are the award letter and bid tabulation for the Seventh Street Utility Extension Project.

I also attached a second version of the bid tabulation that can be printed 11x17 to be a little more legible.

Please note that if the Council chooses to award the contract to First Rate, they should make their motion contingent on DANR concurrence.

For our submittal to DANR, we will need you to provide the affidavit of publication from your newspaper and a copy of the minutes from the Council meeting where award was made.

I am available to attend Monday night if you would like me to be there to answer any questions – just let me know. Please let me know if you have any questions. Thank you!

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



Banner Associates, Inc.
409 22nd Avenue South, Brookings, South Dakota 57006
Tel | 605.692.6342 Toll Free | 1.855.323.6342
Direct Dial | 605.696.9165 Cell | 605.690.7022
www.bannerassociates.com



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Toll Free 855.323.6342
www.bannerassociates.com

October 17, 2024

Jerry Zeimetz – City Administrator
City of Beresford
101 North Third Street
Beresford, South Dakota 57004

Re: Award Recommendation – Beresford Seventh Street Utility Extension
BAI. No. 24032.00.00

Jerry:

Attached hereto is one (1) copy of the Certified Bid Tabulation for the Beresford Seventh Street Utility Extension Project. Bids were received and opened on October 15, 2024 for the unit price base bid project. There were six bids opened that ranged from \$658,994.00 to \$875,000.00. The engineer's estimate is \$800,000.

The low bid was submitted by First Rate Excavate, Inc. from Sioux Falls.

Documentation submitted with the Bid appears to be in order. First Rate Excavate, Inc. is the low, responsive, responsible Bidder for the Council to consider for award of the Project.

If the Council chooses to award the Contract, they should do so contingent on DANR concurrence / approval.

We look forward to our continued work on this project. If you have any questions, please do not hesitate to contact our office.

Sincerely,


Pat Carey, PE

Banner Associates, Inc.

Encl. Certified Bid Tabulation

44	31 1000-4.1	Remove Storm Sewer Pipe	105	LF	\$25.00	\$2,625.00	\$2,625.00	\$15.00	\$1,575.00	\$12.00	\$1,260.00	\$22.00	\$2,310.00
45	33 4100-4.2	24" Dia. RC Class 3 Storm Sewer Pipe	34	LF	\$1,000.00	\$3,400.00	\$3,400.00	\$94.45	\$3,215.55	\$97.00	\$3,296.00	\$145.00	\$4,862.00
46	33 4100-4.2	30" Dia. RC Class 3 Storm Sewer Pipe	69	LF	\$150.00	\$10,350.00	\$10,350.00	\$118.68	\$8,188.92	\$108.00	\$8,286.00	\$170.00	\$11,790.00
47	33 4100-4.3	SF Drop Inlet (10x27)	2	Each	\$10,000.00	\$20,000.00	\$20,000.00	\$6,792.50	\$13,885.00	\$7,700.00	\$15,400.00	\$12,140.00	\$24,280.00
48	33 4100-4.4	24" Dia. RC Class 3 Flamed End	1	Each	\$1,200.00	\$1,200.00	\$1,200.00	\$1,142.25	\$1,300.00	\$1,100.00	\$1,460.00	\$1,205.00	\$1,205.00
49	33 4100-4.4	30" Dia. RC Class 3 Flamed End	1	Each	\$2,000.00	\$2,000.00	\$2,000.00	\$1,508.50	\$1,600.00	\$1,400.00	\$1,710.00	\$1,665.00	\$1,665.00
SANITARY SEWER													
50	31 1000-4.1	Remove Sanitary Sewer Manhole	1	Each	\$1,000.00	\$1,000.00	\$1,000.00	\$750.00	\$250.00	\$850.00	\$570.00	\$1,300.00	\$1,300.00
51	33 3000-4.2	Connect to Existing Sanitary Sewer Pipe	1	Each	\$1,000.00	\$1,000.00	\$1,000.00	\$1,689.57	\$1,500.00	\$250.00	\$1,100.00	\$655.00	\$655.00
52	33 3000-4.3	4" Dia Gravity Sewer Pipe	64	LF	\$60.00	\$3,840.00	\$3,840.00	\$42.26	\$2,704.64	\$60.00	\$3,840.00	\$50.00	\$3,200.00
53	33 3000-4.3	6" Dia Gravity Sewer Pipe	133	LF	\$60.00	\$7,980.00	\$7,980.00	\$54.78	\$7,285.74	\$65.00	\$8,645.00	\$60.00	\$7,980.00
54	33 3000-4.3	8" Dia Gravity Sewer Pipe	63	LF	\$60.00	\$3,780.00	\$3,780.00	\$61.78	\$3,893.14	\$80.00	\$5,040.00	\$65.00	\$4,095.00
55	33 3000-4.3	12" Dia Gravity Sewer Pipe	1,542	LF	\$100.00	\$154,200.00	\$154,200.00	\$92.56	\$142,727.52	\$95.00	\$146,490.00	\$65.00	\$100,230.00
56	33 3000-4.4	12"x6" Sanitary Sewer Service Connection	2	Each	\$1,500.00	\$3,000.00	\$3,000.00	\$664.34	\$1,328.68	\$800.00	\$1,600.00	\$1,380.00	\$2,760.00
57	33 3000-4.4	12"x6" Sanitary Sewer Service Connection	1	Each	\$1,800.00	\$1,800.00	\$1,800.00	\$683.51	\$683.51	\$850.00	\$850.00	\$1,400.00	\$1,400.00
58	33 3000-4.5	Tracer Wire - Sanitary	1,802	LF	\$1.00	\$1,802.00	\$1,802.00	\$0.42	\$756.84	\$25.00	\$45,950.00	\$1.00	\$1,802.00
59	33 3000-4.6	48" Dia Sanitary Sewer Manhole	6	Each	\$6,000.00	\$36,000.00	\$36,000.00	\$5,734.65	\$34,401.90	\$4,000.00	\$24,000.00	\$5,300.00	\$31,800.00
60	33 3000-4.6	48" Dia Sanitary Sewer Drop Manhole	1	Each	\$7,000.00	\$7,000.00	\$7,000.00	\$7,942.15	\$5,300.00	\$6,000.00	\$7,340.00	\$5,400.00	\$5,400.00
61	33 3000-4.7	Additional Vertical Feet Manhole	41.0	VF	\$500.00	\$20,500.00	\$20,500.00	\$787.55	\$32,289.55	\$325.00	\$13,325.00	\$1,009.00	\$41,369.00
62	33 3000-4.8	Adjustment of Manhole and Cover	4	Each	\$500.00	\$2,000.00	\$2,000.00	\$1,045.00	\$4,180.00	\$750.00	\$2,860.00	\$1,165.00	\$4,548.00
SURFACING													
63	32 1123-4.2	Base Course	1,700	Ton	\$35.00	\$59,500.00	\$59,500.00	\$26.13	\$44,421.00	\$26.50	\$45,050.00	\$35.00	\$59,500.00
64	32 1123-4.2	Gravel Surfacing	810	Ton	\$35.00	\$28,350.00	\$28,350.00	\$26.13	\$21,165.30	\$30.80	\$24,502.50	\$37.00	\$29,970.00
65	32 1218-4.1	Asphalt Concrete	500	Ton	\$200.00	\$100,000.00	\$100,000.00	\$146.30	\$73,150.00	\$130.00	\$65,000.00	\$153.00	\$76,500.00
66	32 1218-4.3	Asphalt Concrete Sampling and Testing	2	Each	\$750.00	\$1,500.00	\$1,500.00	\$1,100.00	\$2,200.00	\$550.00	\$1,100.00	\$635.00	\$1,276.00
67	32 1613-4.1	Concrete Curb & Gutter	420	LF	\$40.00	\$16,800.00	\$16,800.00	\$31.35	\$13,167.00	\$33.50	\$13,860.00	\$36.00	\$15,120.00
68	32 1613-4.2	Concrete Sidewalk	670	SF	\$12.00	\$8,040.00	\$8,040.00	\$7.32	\$4,904.40	\$7.70	\$5,192.50	\$19.00	\$12,730.00
69	32 1613-4.4	Concrete Sampling and Testing	1	Each	\$750.00	\$750.00	\$750.00	\$567.00	\$566.50	\$560.00	\$620.00	\$657.00	\$657.00
70	32 1613-4.5	Type B Detachable Warning Panel	40	SF	\$80.00	\$3,200.00	\$3,200.00	\$52.70	\$2,108.00	\$66.00	\$2,640.00	\$55.00	\$2,200.00
Total = \$880,000.00										Total = \$796,885.65		Total = \$946,590.15	

Jerry Zeimetz

From: Elaine Johnson
Sent: Tuesday, October 15, 2024 2:49 PM
To: Beresford Library Director; Jerry Zeimetz
Cc: Rachel Johnson
Subject: RE: [*EXT*]new hire

Yes, the starting part-time librarian wage is \$17.16 hr.

Elaine Johnson

City of Beresford / Finance Officer
101 N 3rd St. Beresford, SD 57004 605.763.2008

My email address has changed to: elaine@beresfordsd.com

From: Beresford Library Director <librarydirector@beresfordlibrary.com>
Sent: Tuesday, October 15, 2024 1:53 PM
To: Jerry Zeimetz <jerry@beresfordsd.com>; Elaine Johnson <elaine@beresfordsd.com>
Subject: [*EXT*]new hire

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.

I would like to have on the October 21st agenda, the new library hire. It is Deb Johnson and she would be starting at \$17.16 (will you verify this Elaine). She will be approximately 24 hours per week which will qualify her for SD retirement benefits like we offered to Jennifer Clever.

Thank you.

Jane Norling

Library Director

Beresford Public Library

115 S. 3rd St.

Beresford, SD 57004

605-763-2782

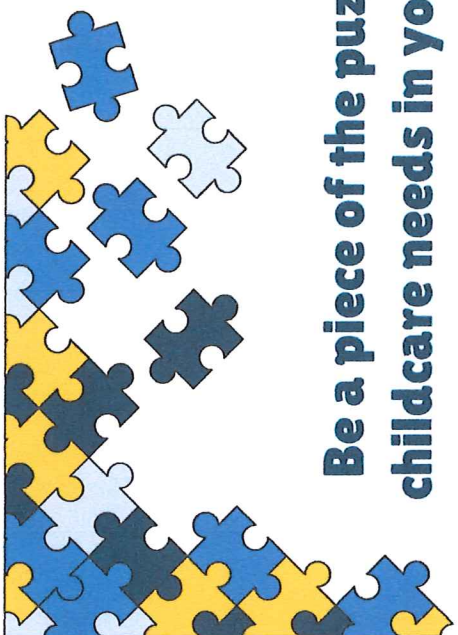
Please note my new email address is librarydirector@beresfordlibrary.com

www.beresfordlibrary.com

www.facebook.com/beresfordlibrary



***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,



**SOUTH DAKOTA STATE
UNIVERSITY EXTENSION**

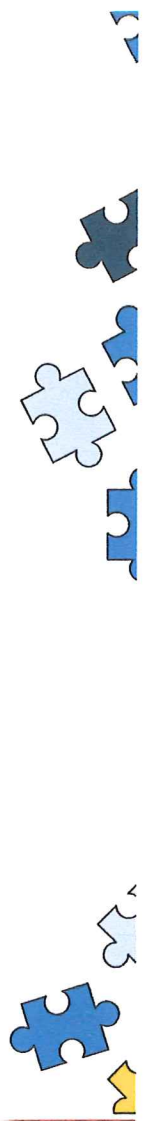
**Be a piece of the puzzle to address
childcare needs in your community!**

Childcare Roundtable

November 19, 2024 | 6:30 p.m. CDT
Beresford Public Library
(115 S 3rd St, Beresford, SD 57004)

Free and open to all community members.
Childcare will be provided during the meeting.

RSVP by November 12 at
extension.sdstate.edu/events



NOV 19 Childcare Roundtable @ Beresford Tuesday, November 19

Posted in Child Care Providers, Parents

SDSU Extension is partnering with the community of Beresford to host a childcare need roundtable on Tuesday, November 19, 2024, at 6:30 p.m. at Beresford Public Library (115 S 3rd St, Beresford, SD 57004). Parents, providers, and community members are encouraged to attend to help serve local childcare needs by creating collaborative community-wide solutions.

Why attend?

- Participants will create a strategic action plan and prepare to apply for funding opportunities.
- Build connections with community members and experts to improve childcare, contribute to economic development and help your community thrive.
- Childcare will be provided during the meeting.

Registration

Registration is encouraged using the form below by November 12 to receive the reports in advance and plan for childcare needs. For more information, contact Audrey Fider, SDSU Extension Early Childhood Field Specialist.





South Dakota Department of Veterans Affairs

October 10, 2024

Elaine Johnson, Beresford City Finance Officer
101 N. 3rd St.
Beresford, SD 57004

Dear Elaine,

The South Dakota Department of Veterans Affairs would like to invite you to a "State Bridge Naming Ceremony" to honor U.S. Army First Lieutenant Josef L. Thorne.

The ceremony will be Monday, November 11, 2024, at 1:30 p.m. (CT) at the Beresford High School Gym (301 W. Maple Street).

SD 46 bridge over Vermillion River, about eight miles west of Beresford, will be dedicated as the 1LT Josef L. Thorne Bridge.

Naming bridges in honor of our combat veterans who died while serving their country is an initiative of Governor Kristi Noem and the South Dakota Departments of Veterans Affairs, Transportation, and Military.

We hope you can join us as we honor one of South Dakota's great veterans.

Sincerely,

A handwritten signature in blue ink that reads "Greg Whitlock".

Greg Whitlock, Secretary
South Dakota Department of Veterans Affairs

605.773.3269 | <https://vetaffairs.sd.gov>
Soldiers and Sailors Building | 425 E. Capitol
Pierre, SD 57501

City of Beresford – Travel Voucher

Name: Jerry Zeimetz, Mike Antonson

1. Destination: Pierre, SD
2. Reason for travel: 2024 Annual Safety & Loss Control Training Conf.

(Meeting Agenda, Training Schedule or other supporting documentation must be attached.)

3. Departure time and date: November 20, 2024
4. Arrival time and date: _____
5. Cost of lodging: \$109/ea.
6. Registration fee: \$75/ea.

Departure from destination:

7. Departure time and date: November 21, 2024
8. Arrival time and date: _____

Transportation:

Personal vehicle: _____

Mileage claimed: _____ (Mileage reimbursement per: IRS Federal rate)

City owned vehicle: License # _____

Commercial transportation: _____ Cost: _____

Meals claimed: 2 lunch/ea. (Meal reimbursement at the State rate if not provided.)

Signature: Jerry Zeimetz Date: 10/18/24

(My signature certifies that expenses incurred for travel and the above statements are true and accurate to the best of my knowledge.)

Approving Signature for Travel: _____

Finance Officer Signature: Glaine Johnson

2024 Annual Safety & Loss Control Training Conference

November 20 & 21, 2024 – Ramkota Conference Center, Pierre SD

The conference begins at 12:30 pm on Nov. 20 and wraps up at 12:15 pm on Nov. 21

GENERAL SESSIONS

- S.A.V.E. Yourself (from violence at work)
- Better Boundaries: Defense Against Burnout
- Basically Incredible (fundamentals to embrace an incredible life)

BREAKOUT SESSION TOPICS INCLUDE

- Claims in Review
- Hands-On Fall Prevention
- Safety Committee Toolkit
- Accident Investigation w/ Scenarios

LODGING

- Ramkota Pierre / 605-224-6877 / \$109 plus tax
- Governors Inn Pierre / 605-224-4200
- Americinn Fort Pierre / 605-223-2358
- Country Inn & Suites / 605-609-0660
- Days Inn / 605-494-3297
- Holiday Inn Express Fort Pierre / 605-223-9045

**REGISTER
BY NOV 6!**

Registration fee includes refreshments, banquet & breakfast.

Register three & the fourth is free!

- SDPAA and/or SDML WCF Member Registration Fee: \$75
- Non- Pool Member Registration Fee: \$90
- A late fee of \$10 is assessed for registrations after November 6 / No refunds after November 6
- To qualify for 2025 Silver and Gold Level Safety Awards, Members must have an attendee at this Conference

Make checks payable to:

SAFETY BENEFITS INC.

Phone: 1-888-313-0839 or 605-334-9567

Email: kwarnke@safety-benefits.com

To register by mail, send completed form & payment to:

SAFETY BENEFITS INC.

602 E STATE ST

PLANKINTON SD 57368

TO REGISTER AND PAY ONLINE GO TO

www.safety-benefits.com

NAME:	TITLE:
ENTITY/EMPLOYER:	
CITY/COUNTY:	
TELEPHONE #:	
EMAIL:	

(Attach sheet for additional names)