

**BERESFORD CITY COUNCIL  
REGULAR MEETING AGENDA  
Monday, June 19, 2023, 7:00 P.M.  
Beresford City Council Chambers – 103 N. 3<sup>rd</sup> St.**

[1] – Pledge of Allegiance

[2] – Call to Order & Roll Call

[3] – Adopt Agenda

[4] – Approve Minutes – June 5, 2023

[5] – Public Hearings

- One Day - Temporary Malt Beverage License for Beresford Area Chamber of Commerce on July 28, 2023 for Old Fashion Weekend to be held at Berg Auto Mall

[5] – Visitors to be heard

[6] – Committee/Mayor Report

[7] – Department Head and City Administrator Reports

- Elaine Johnson – Finance Officer
  - May 2023 financial report

[8] – Old Business

- 2023 Community Fireworks display

[9] – New Business

- Letter of Support for SDHDA Housing Infrastructure Financing Program
- Memorandum of Understanding between City of Beresford and Local 426, IBEW
- Accept 2022 City Audit Report
- Request to consume alcohol at the Grace V. Nelson ballfield complex for a co-ed softball tournament on Aug. 19
- Request to consume alcohol in Bulow Park Lions Shelter for Sioux Corp. Annual Picnic on Aug. 10
- Request from ladies' morning golf league to paint mural in women's restroom along S. 7<sup>th</sup> St.
- Request from Chamber to close a portion of 3<sup>rd</sup> St. from library to Kari's Kuts N' Kurls on July 28 for kiddie pedal cruise during Old Fashioned Weekend
- Consider purchase of 2024 Ford Police Interceptor SUV Contract #17619 off state bid from Lamb Motors, Onida
- Consider purchase of 2024 Chevrolet Silverado Contract #17618 off state bid from Lamb Motors, Onida
- Part-time police officer hire for Beresford Police Dept.
- Consider changing July 3 City Council meeting date
- 

[10] – Discussion & Information Items

- Recent Swimming Pool issues and possible discipline options

[11] – Approval of Travel Requests

- Elected Officials workshop – Pierre, July 26, City Council and Mayor
- SDMEA board meeting, Pierre, June 28-29, Antonson

[12] – Payment of Bills

[13] – 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 Special Meeting

Time: June 19, 2023, 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/5460780834?pwd=bittbHg1QjJ5SDYxaUF0b0VGZ3crQT09>

Meeting ID: 886 4657 9674

Passcode: Beresford

Dial by your location

+1-253-205-0468 US

**BERESFORD CITY COUNCIL**

**Monday, June 5, 2023**

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:** Council President Teresa Sveeggen presiding, Will Roelke, Art Schott, Mike Tiedeman

**Members Absent:** Mayor Nathan Anderson, Troy Boone, Eli Seeley

**Also Present:** Elaine Johnson, Finance Officer; Jerry Zeimetz, City Administrator; Tom Frieberg, City Attorney

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

**Approve Minutes:** Roelke made a motion, second by Tiedeman, to approve the May 15, 2023, meeting minutes. All present Council members voted aye; motion carried.

**Department Head and City Administrator Report**

**Jerry Zeimetz, City Administrator:** Zeimetz gave an update on construction of the north ballfield addition and noted that the project is progressing as scheduled.

**New Business**

**Pay Request:** Schott made a motion, second by Tiedeman, to approve Pay Request #1 from Parkway Construction for the ballfield addition in the amount of \$257,691.64. All present Council members voted aye; motion carried.

**WAPA Contract:** City Administrator Zeimetz gave a brief overview of the Renewable Energy Certificate (REC) Designated Entity contract. A motion was made by Schott, second by Tiedeman to approve and authorize City Administrator Zeimetz or Mayor Anderson to sign WAPA Contract No. 23-UGPR-139. All present Council members voted aye; motion carried.

**Resolution 2023-05:** After a brief explanation by City Administrator Zeimetz, a motion was made by Schott, second by Tiedeman, to approve Resolution 2023-05 – A Resolution of Commitment for the SDDOT Community Access Grant Application. All present Council members voted aye; motion carried.

**RESOLUTION 2023-05**

**CITY OF BERESFORD, SOUTH DAKOTA**

**RESOLUTION OF COMMITMENT  
FOR THE SDDOT COMMUNITY ACCESS GRANT APPLICATION**

WHEREAS, the City of Beresford is desirous of requesting assistance from the South Dakota Department of Transportation Community Access Grant Program for the purpose of completing 7<sup>th</sup> Street project; and

WHEREAS, the City of Beresford does hereby commit to the continued maintenance of the project; and

WHEREAS, the City of Beresford makes a firm financial commitment to cover the costs of the engineering and the local match for the project; and

WHEREAS, the City of Beresford acknowledges its responsibility to secure any needed right-of-way or easements for construction.

NOW, THEREFORE, BE IT RESOLVED that the City of Beresford does hereby adopt this resolution authorizing the filing of the grant application, including all understandings and assurances contained therein, for the South Dakota Department of Transportation Community Access Grant Program, and does hereby authorize the Council President to act in

connection with the application and to provide such additional information as may be required.

Dated this 5<sup>th</sup> day of June, 2023.

\_\_\_\_\_  
Teresa Sveeggen, Council President

ATTEST:

\_\_\_\_\_  
Elaine Johnson, Finance Officer

**Resolution 2023-06:** Finance Officer Johnson gave a brief summary of Resolution 2023-06 and answered questions. It was noted the resolution may be adopted now but the surcharge will not be applied until the wastewater project is completed. Schott made a motion, second by Tiedeman, to approve Resolution 2023-06 – A Resolution Amending the City’s Rate Structure, Providing for a Surcharge for Improvements to the Sewer System, for Payment of a Revenue Borrower Bond and Yearly Review of Rate. All present Council members voted aye; motion carried.

### RESOLUTION NO 2023-06

#### A RESOLUTION AMENDING THE CITY’S RATE STRUCTURE, PROVIDING FOR A SURCHARGE FOR IMPROVEMENTS TO THE SEWER SYSTEM, FOR PAYMENT OF A REVENUE BORROWER BOND AND YEARLY REVIEW OF RATE

#### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BERESFORD AS FOLLOWS:

- 1. Surcharge for Borrower Bond.** There shall be charged a monthly surcharge for the services provided by the improvement financed by the CW-04 Conservancy District Loan. The surcharge for each loan shall be segregated from other revenues of the City and shall be used for the payment of the Borrower Bond CW-04 (the “Borrower Bond”). Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements.
- 2. Rates and collection.** The City does hereby establish a special charge or surcharge payable by each customer of its system who receives or benefits from the services of the project financed with the Borrower Bond. Such charge or surcharge shall be set at a level which, assuming a 10% delinquency rate, will produce income at the times and in amounts sufficient to pay when due the principal of and interest on the Borrower Bond and the administrative expense surcharge and all other payments as may be required under the loan agreement and Borrower Bond.
- 3. Borrower Bond Surcharge.** The following clean water debt service surcharge shall be applicable to all customers served:  
  
Borrower Bond CW-04 Surcharge: \$37.00 per user per month.  
  
This surcharge shall remain in effect until such time as the revenue bond is paid in full. The initial surcharge shall be collected at the same time as other charges of the system. The surcharge is found to be equitable for the services provided by the improvements.
- 4. Segregation.** The debt service surcharge shall be segregated from other income of the system in a separate book-keeping account and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the Borrower Bond.
- 5. Yearly review.** The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by City and administratively adjusted, upwards or downwards, to such amounts as may be necessary to pay principal, interest, administrative surcharge

and other charges as may become due and owing under the loan agreement or Borrower Bond.

6. **Billing and Accounting.** The surcharges shall be included in the monthly user bill. Nothing contained herein requires the surcharge be indicated on the billing, however, the surcharge segregation shall be indicated on the books of the City.
7. **Automatic Repeal.** The surcharge for the Borrower Bond shall be automatically repealed when the Borrower Bond is paid in full.
8. **Partial Invalidity.** If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

Adopted this 5<sup>th</sup> day of June 2023

\_\_\_\_\_  
Teresa Sveeggen, Council President

ATTEST:

\_\_\_\_\_  
Elaine Johnson, Finance Officer

**Resolution 2023-07:** Finance Officer Johnson explained Resolution 2023-07 is very similar to 2023-06 as the surcharge will not be applied until the project is completed. A motion was made by Schott, second by Tiedeman, to adopt Resolution 2023-07 – A Resolution Amending the City’s Rate Structure, Providing for a Surcharge for Improvements to the Water System, for Payment of a Revenue Borrower Bond and Yearly Review of Rate. All present Council members voted aye; motion carried.

#### **RESOLUTION NO 2023-07**

#### **A RESOLUTION AMENDING THE CITY’S RATE STRUCTURE, PROVIDING FOR A SURCHARGE FOR IMPROVEMENTS TO THE WATER SYSTEM, FOR PAYMENT OF A REVENUE BORROWER BOND AND YEARLY REVIEW OF RATE**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BERESFORD AS FOLLOWS:**

1. **Surcharge for Borrower Bond.** There shall be charged a monthly surcharge for the services provided by the improvement financed by the DW-03 Conservancy District Loan. The surcharge for each loan shall be segregated from other revenues of the City and shall be used for the payment of the Borrower Bond DW-03 (the “Borrower Bond”). Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements.
2. **Rates and collection.** The City does hereby establish the special charge or surcharge payable by each customer of its system who receives or benefits from the services of the project financed with the Borrower Bond. Such charge or surcharge shall be set at a level which, assuming a 10% delinquency rate, will produce income at the times and in amounts sufficient to pay when due the principal of and interest on the Borrower Bond and the administrative expense surcharge and all other payments as may be required under the loan agreement and Borrower Bond.
3. **Borrower Bond Surcharge.** The following drinking water debt service surcharge shall be applicable to all customers served:

Borrower Bond DW-03 Surcharge: \$2.65 per user per month.

This surcharge shall remain in effect until such time as the revenue bond is paid in full. The initial surcharge shall be collected at the same time as other charges of the system. The surcharge is found to be equitable for the services provided by the improvements.

4. **Segregation.** The debt service surcharge shall be segregated from other income of the system in a separate book-keeping account and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the Borrower Bond.
5. **Yearly review.** The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by City and administratively adjusted, upwards or downwards, to such amounts as may be necessary to pay principal, interest, administrative surcharge and other charges as may become due and owing under the loan agreement or Borrower Bond.
6. **Billing and Accounting.** The surcharges shall be included in the monthly user bill. Nothing contained herein requires the surcharge be indicated on the billing, however, the surcharge segregation shall be indicated on the books of the City.
7. **Automatic Repeal.** The surcharge for the Borrower Bond shall be automatically repealed when the Borrower Bond is paid in full.
8. **Partial Invalidity.** If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

Adopted this 5<sup>th</sup> day of June 2023

\_\_\_\_\_  
Teresa Sveeggen, Council President

ATTEST:

\_\_\_\_\_  
Elaine Johnson, Finance Officer

**Library Board:** Schott made a motion, second by Tiedeman, to reappoint Stephanie Peterson and Laura Hoelsing for another 3-year term on the Library Board, with the terms expiring in June 2026.

**Swimming Pool Concession Stand:** A motion to approve the lease agreement for the swimming pool concession stand with David and Marsha Nelson was made by Schott. The motion was seconded by Roelke and all present Council members voted aye; motion carried.

**Request to Close Streets:**

- Schott made a motion, second by Roelke, to close a portion of N. 16<sup>th</sup> St. from Main St. to W. Hemlock St. on July 29, 2023, from 8 a.m. to 4 p.m. for the Old-Fashioned Weekend car show. All present Council members voted aye; motion carried.
- A motion was made by Schott, second by Roelke, to close a portion of N. 3<sup>rd</sup> St. from Hemlock St. to the north side of Klassix parking lot on July 29, 2023, for the Old-Fashioned Weekend street dance and to allow consumption of alcohol in the designated area. All present Council members voted aye; motion carried.

**Public Hearing:** Schott made a motion, second by Roelke, to hold a public hearing on Monday, June 19 at 7 p.m. regarding temporary sale of malt beverages on July 28 by the Beresford Area Chamber of Commerce for Old-Fashioned Weekend. All present Council members voted aye; motion carried.

**Step-Pay Increase:** A motion was made by Schott, second by Tiedeman, to remove Finance Assistant Rachel Johnson from probationary status and approve a step-pay increase from \$18.57/hr. to \$19.15/hr., effective June 5, 2023. All present Council members voted aye; motion carried.

**Seasonal Hires:**

- Schott made a motion, second by Tiedeman, to hire Dustin Maas at \$10.80/hr. as a seasonal clubhouse attendant for the Bridges Clubhouse. All present Council members voted aye; motion carried.

- A motion was made by Schott, second by Roelke, to hire lifeguards Annie Farley and Jack Stenen as seasonal hires for the pool at \$13.88/hr. each. All present Council members voted aye; motion carried.

**Discussion and Information Items:** Zeimetz informed Council that the Beresford Chamber of Commerce would like the annual fireworks display to be held on Thursday, July 27 as a kick-off to the Old-Fashioned Weekend. Following discussion, it was agreed that a decision will be made at the June 19 meeting.

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

- SDTA Annual Conference, Deadwood, Aug. 20-22, Hansen
- Taser Instructor Course Recertification, Worthington, MN, July 17, Meinzer

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

A-1 Portable Toilets, rental, \$145.00; Appeara, service, \$580.36; Beal Dist., beer, \$504.70 & \$1801.90; Beresford Cablevision, billing, \$466.50; BMTC, billing, \$2018.63; Beresford Mun. Utilities, billing, \$12,803.52; Blue Valley Public Safety, repair/batteries, \$1252.05; Border States Elec., equipment, \$868.02; Brosz Engineering, engineering, \$3500.00; Carol Carlson, refund, \$86.77; Chesterman, resale, \$1000.02; CHS, fuel, \$3976.86; Colonial Life, insurance, \$31.04; Core & Main, hydrants, \$21,321.19; D&D Door, garage door, \$507.85; D&R Elec., repair, \$76.53; Dakota Bev., beer, \$2621.25; DGR Eng., engineering, \$1988.00; Dorsey & Whitney, ballfield addition, \$91.51;

Eastway Auto, service, \$54.76; EFTPS, Federal excise tax, \$500.89; Fiber Ring Rev., pooling fees, \$4550.00; Fiesta Foods, supplies, \$630.41; Flowers by Bob, flower pots, \$21.54; Elaine Foster, refund, \$33.76; Kim Goblirsch, refund, \$58.50; Graham Tire Co., tires, \$720.00; Great Plains Customs, exhaust repair, \$2400.00; Grossenberg Imp., supplies, \$34.56; GT Golf Supplies, golf merch., \$517.88; Hillyard, supplies, \$143.06; Intense Graphics, clothing, \$50.20; Jerry's Chevrolet, service, \$162.60; Johnson Bros. Famous Brands, liquor, \$2575.19; KCL Group Benefits, insurance, \$129.30; Lawson Prod., first aid kit, \$406.14; L&C RWS, water, \$27,976.16; LT Co., ballfield addition, \$257,691.64;

Lumen, toll settlement, \$97.13; Penelope Macinnes, refund, \$20.12; Midwest Tape, movies, \$101.96; Missouri River Energy, hydro/supplemental power, \$160,600.00 & oil sampling service, \$1067.40; Mr. Golf Car, lease cars, \$3037.50; Muller Auto Parts, repair, \$2633.68; National Cable Television, affiliate fees, \$24,410.74; David or Marsha Nelson, concession stand incentive, \$275.00; New Century Press, publishing, \$267.56; NY Life, insurance, \$108.00; Nexstar Broadcasting, affiliate fees, \$140.80; Jane Norling, training, \$130.00; Olson's Ace Hardware, supplies, \$1785.66; Omni-Pro Software, SCADA system, \$2710.40; Gordon Pedersen, refund, \$24.56;

Performance Foodservice, food, \$2816.97; Greg Peterson, refund, \$13.00; Quadiant Finance, supplies, \$107.52; Benjamin Reiter, \$40.00; Republic Nat'l Dist., liquor, \$553.04; Sanitation Products, sweeper, \$3260.97; SD Public Health Lab, water/sewer labs, \$578.00; SD Epath, E911 surcharge, \$471.25; SD Dept. of Revenue, sales tax, \$33,736.29; SD Telecom Assoc., conference, \$350.00; SDN Comm., lease line exp., \$1073.75; SealPros, pickleball court, \$40,875.40; Ruth Shoumaker, refund, \$25.10; Siteone Landscape Supply, pool repair, \$5.58; Southeastern Elec., electricity, \$373.40; Southern Glazers, liquor, \$587.98; Stensland, resale, \$156.00; Sturdevants, supplies, \$104.38; The

Tessman Co., weed killer, \$997.00; The Fillin' Station, tire repair, \$556.50; The Penworthy Co., books, \$265.53; Alex Thompson, clothing, \$120.94; Total Stop Conv., fuel, \$5356.14; Twite Construction, ballfield improvement, \$23,306.14; UPS, shipping, \$150.00; United Tel Supply, supplies, \$355.85; USAC, schools & lib., \$1952.02; US Bank, 2014 & 2016 DW & CW SRFs, \$27,792.93; US Bank St. Paul, COP golf course, \$585.54; Utilismart Corp., service contract, \$1529.75; Vantage Custom Classics, uniforms, \$1546.56; Walker & Assoc., cable, \$471.26; Wholesale Supply, resale, \$907.55; Michael Winne, refund, \$22.73.

**May 2023 Payroll Totals:** Finance \$6046.40; Gov't Bldg. \$152.50; Police \$25,969.93; Street \$12,207.05; Parks \$5726.08; Water \$7987.70; Electric \$26,419.26; Sewer \$8473.61; Telephone \$31,560.32; Rubble/Recycling \$2155.29; Library \$10,751.61; City Admin \$8926.40; Golf Course \$4694.21; Clubhouse \$11,460.02; Event Center \$394.85.

**Adjournment:** There being no further business, Council President Teresa Sveeggen adjourned the meeting at 7:38 p.m.

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Elaine Johnson, Finance Officer  
Recorded by Rachel Johnson/Kathy Stuessi

**NOTICE OF HEARING  
APPLICATION FOR ONE DAY MALT BEVERAGE LICENSE**

**CITY OF BERESFORD**

Notice is hereby given that the following license application for temporary sale of Malt Beverages for the Beresford Area Chamber of Commerce on July 28, 2023 has been filed in the City Finance Office, Beresford, South Dakota.

**One Day – Temporary Malt Beverage:**

Beresford Area Chamber of Commerce  
for Old Fashion Weekend (at Berg Auto Mall)

Parcel I: Tract 2 of Jet Service Center Addition to the City of Beresford, Union  
County, SD

Parcel II: Lot 1 of Phillips Tract No 1 in the West Half of the Northeast Quarter  
(W1/2NE1/4) of Section 6, Township 95 North, range 50 West of the 5<sup>th</sup> P.M.  
City of Beresford, Union County, SD.

**A Public Hearing will be held on June 19th, 2023 at the Council Chambers, 103 N  
3<sup>rd</sup> St. Beresford, SD at a City Council meeting, which convenes at 7:00 p.m.**

Any person or their representative may appear and be heard for or against  
approval of said license.

Dated at Beresford, South Dakota this 5th day of June 2023.

\_\_\_\_\_  
Elaine Johnson, Finance Officer

Publish: June 8, 2023

Legal, One Time

Published at an approximate cost of \$\_\_\_\_\_



# City of Beresford

## Budget to Actual - Income Statement Comparison (without Transfers)

MAY 2023

Department/Fund	2023 - Actual		2023 - Budget		2023 - Budget		Over/(Under) Budget		Profit/Loss
	YTD Revenue	YTD Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	
General Fund	\$ 783,130.42	\$ 806,126.55	\$ 2,470,115.00	\$ 2,571,694.00	\$ (1,686,984.58)	\$ (1,765,567.45)	\$ -	\$ (49,936.94)	\$ 78,582.87
Council		20,578.06		70,515.00					
Mayor		3,900.63		10,650.00					(6,749.37)
City Administrator		60,441.98		163,740.00					(103,298.02)
Finance Office		63,673.86		160,580.00					(96,906.14)
City Attny		9,696.16		26,800.00					(17,103.84)
Gov't Bldg		7,472.28		20,495.00					(13,022.72)
Police		232,563.41		546,870.00					(314,306.59)
Fire		13,023.11		77,950.00					(64,926.89)
Street		190,190.39		677,629.00					(487,438.61)
Mosquito		-		-					-
Park		44,084.70		315,035.00					(270,950.30)
Pool	16,176.00	8,809.28	38,000.00	127,605.00	(21,824.00)	(118,795.72)			96,971.72
Subsidies		57,000.00		67,500.00					(10,500.00)
Library		92,437.42		295,535.00					(203,097.58)
Planning & Zoning		2,255.27		10,790.00					(8,534.73)
Debt Serv/201&301	\$ 213,613.44	\$ 197,955.22	\$ 533,157.00	\$ 533,157.00	\$ -	\$ -	\$ (319,543.56)	\$ (335,201.78)	\$ 15,658.22
Liquor - 601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water - 602	\$ 280,252.31	\$ 223,504.99	\$ 759,445.00	\$ 765,402.26	\$ (479,192.69)	\$ (541,897.27)	\$ (479,192.69)	\$ (541,897.27)	\$ 62,704.58
Electric - 603	\$ 2,011,786.45	\$ 1,412,198.90	\$ 5,986,500.00	\$ 5,823,586.00	\$ (3,974,713.55)	\$ (4,411,387.10)	\$ (3,974,713.55)	\$ (4,411,387.10)	\$ 436,673.55
Sewer - 604	\$ 146,900.32	\$ 239,031.24	\$ 357,485.00	\$ 349,783.00	\$ (210,584.68)	\$ (110,751.76)	\$ (210,584.68)	\$ (110,751.76)	\$ (99,832.92)
Telephone - 611	\$ 855,962.91	\$ 459,499.76	\$ 1,702,055.00	\$ 1,660,477.00	\$ (846,092.09)	\$ (1,200,977.24)	\$ (846,092.09)	\$ (1,200,977.24)	\$ 354,885.15
Solid Waste - 612	\$ 85,569.48	\$ 59,704.77	\$ 227,695.00	\$ 205,790.00	\$ (142,125.52)	\$ (146,085.23)	\$ (142,125.52)	\$ (146,085.23)	\$ 3,959.71
Cablevision - 615	\$ 169,105.58	\$ 167,684.46	\$ 444,740.00	\$ 440,450.00	\$ (275,634.42)	\$ (272,765.54)	\$ (275,634.42)	\$ (272,765.54)	\$ (2,868.88)
Bridges at Beresford									
Golf Course 640-4510	\$ 215,367.30	\$ 68,934.65	\$ 488,465.00	\$ 272,859.00	\$ (273,097.70)	\$ (203,924.35)	\$ (273,097.70)	\$ (203,924.35)	\$ 992,162.35
Club House 640-4511/384	\$ 21,033.09	\$ 141,894.07	\$ 56,200.00	\$ 441,370.00	\$ (35,166.91)	\$ (41,505.49)	\$ (35,166.91)	\$ (41,505.49)	\$ 94,241.09
Event Center 640-4512/385	\$ 236,400.39	\$ 228,303.23	\$ 544,665.00	\$ 773,209.00	\$ (308,264.61)	\$ (544,905.77)	\$ (308,264.61)	\$ (544,905.77)	\$ 236,641.16
Enterprise Totals	\$ 3,785,977.44	\$ 2,789,927.35	\$ 10,022,585.00	\$ 10,018,697.26	\$ (6,236,607.56)	\$ (7,228,769.91)	\$ (6,236,607.56)	\$ (7,228,769.91)	\$ 992,162.35
General Fund Total	\$ 996,743.86	\$ 1,004,081.77	\$ 3,003,272.00	\$ 3,104,851.00	\$ (2,006,528.14)	\$ (2,100,769.23)	\$ (2,006,528.14)	\$ (2,100,769.23)	\$ 94,241.09
Overall Totals	\$ 4,782,721.30	\$ 3,794,009.12	\$ 13,025,857.00	\$ 13,123,548.26	\$ (8,243,135.70)	\$ (9,329,539.14)	\$ (8,243,135.70)	\$ (9,329,539.14)	\$ 1,086,403.44
		36.72%		28.91%					

CITY OF BERESFORD  
STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES  
FOR PERIOD ENDING MAY 2023

	General/ Gov't Fund	Enterprise Funds								Total	
		Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision		
<b>Revenues</b>											
310 Taxes	\$ 808,393.18										\$ 808,393.18
320 Licenses and Permits	16,144.18										\$ 16,144.18
330 Intergovernmental Revenue	53,259.22										\$ 53,259.22
340/370/380 Charges for Good and Services	18,774.00	-	279,839.87	1,973,054.65	145,972.83	827,250.32	84,919.94	235,699.85	162,073.29		\$ 3,727,584.75
350 Fines and Forfeits	-										\$ -
360 Miscellaneous Revenue	88,933.01								6,888.23		\$ 95,821.24
<b>Total Revenues</b>	<b>985,503.59</b>	<b>-</b>	<b>279,839.87</b>	<b>1,973,054.65</b>	<b>145,972.83</b>	<b>827,250.32</b>	<b>84,919.94</b>	<b>235,699.85</b>	<b>168,961.52</b>	<b>-</b>	<b>\$ 4,701,202.57</b>
<b>Expenditures</b>											
410 Mayor/ Council/ Atty/ City Admin/ FO	165,762.97										\$ 165,762.97
420 Police and Fire	245,586.52										\$ 245,586.52
430 Street	190,190.39										\$ 190,190.39
440 Mosquito	-										\$ -
452/453 Parks/Pool	52,893.98										\$ 52,893.98
454 Subsidies	57,000.00										\$ 57,000.00
455 Library	92,437.42										\$ 92,437.42
460 Planning & Zoning	2,255.27										\$ 2,255.27
470 Debt Service	124,210.83										\$ 124,210.83
410 Employee Expense	-	61,610.66	180,663.18	60,577.11	226,134.63	7,882.49	81,103.76	162,445.47			\$ 780,417.30
420 Other Current Expenses	25,050.00	-	144,786.59	106,034.92	154,342.28	208,622.67	50,290.92	71,375.25	1,806.25		\$ 762,308.88
4262 Materials (COS)	-	5,199.62	1,057,008.05	5,862.81	24,742.46	1,531.36	75,824.22	3,432.74			\$ 1,173,601.26
<b>Total Expenditures</b>	<b>955,387.38</b>	<b>-</b>	<b>211,596.87</b>	<b>1,343,706.15</b>	<b>220,782.20</b>	<b>459,499.76</b>	<b>59,704.77</b>	<b>228,303.23</b>	<b>167,684.46</b>	<b>-</b>	<b>\$ 3,646,664.82</b>
<b>Excess of Revenue Over Expenditures</b>	<b>30,116.21</b>	<b>-</b>	<b>68,243.00</b>	<b>629,348.50</b>	<b>(74,809.37)</b>	<b>367,750.56</b>	<b>25,215.17</b>	<b>7,396.62</b>	<b>1,277.06</b>	<b>-</b>	<b>\$ 1,054,537.75</b>
<b>Other Financing Sources (Uses):</b>											
Investment Earnings	11,240.27		412.44	38,731.80	927.49	28,712.59	649.54	700.54	144.06		\$ 81,518.73
Interest Expense	-		(11,908.12)	(68,492.75)	(18,249.04)						\$ (98,649.91)
Debt Paydown	(48,694.39)										\$ (48,694.39)
Transfers In (Out)	-										\$ -
Long-term Debt Issued	-										\$ -
Sale of Fixed Assets	-										\$ -
<b>Total Other Financing Sources (Uses)</b>	<b>(37,454.12)</b>	<b>-</b>	<b>(11,495.68)</b>	<b>(29,760.95)</b>	<b>(17,321.55)</b>	<b>28,712.59</b>	<b>649.54</b>	<b>700.54</b>	<b>144.06</b>	<b>-</b>	<b>\$ (65,825.57)</b>
<b>Net Position/Change in Fund Balance</b>	<b>(7,337.91)</b>	<b>-</b>	<b>56,747.32</b>	<b>599,587.55</b>	<b>(92,130.92)</b>	<b>396,463.15</b>	<b>25,864.71</b>	<b>8,097.16</b>	<b>1,421.12</b>	<b>-</b>	<b>\$ 988,712.18</b>
<b>***Net Cash Inflow(Outflow) BEFORE Transfers***</b>	<b>(7,337.91)</b>	<b>-</b>	<b>56,747.32</b>	<b>599,587.55</b>	<b>(92,130.92)</b>	<b>396,463.15</b>	<b>25,864.71</b>	<b>8,097.16</b>	<b>1,421.12</b>	<b>-</b>	<b>\$ 988,712.18</b>

CITY OF BERESFORD  
STATEMENT OF NET POSITION  
AS OF MAY 2023

	Enterprise Funds										Total	
	General/ Gov't Fund	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision			
<b>ASSETS:</b>												
Current Assets:												
100 Cash and Cash Equivalents	\$ 904,086.08	\$ -	\$ 215,708.88	\$ 743,446.44	\$ (112,154.63)	\$ 587,839.30	\$ 233,668.50	\$ 11,661.28	\$ 162,774.64	\$ -	\$ -	\$ 2,747,030.49
110 Taxes Receivable - Delinquent	10,602.23	-	-	-	-	-	-	-	-	-	-	10,602.23
115 Accounts Receivable, Net	33,070.19	-	39,673.11	424,167.89	31,292.96	208,069.92	22,584.76	-	136.62	-	-	725,925.26
128 Notes Receivable	-	-	-	-	-	-	-	-	-	-	-	33,070.19
131 Due from Golf Course/Community Center	-	-	-	-	-	-	-	-	-	-	-	-
132 Due from Other Governments	176,845.69	-	-	-	-	-	-	-	-	-	-	176,845.69
141 Inventory of Supplies	80,308.55	-	53,606.34	951,220.15	20,026.58	39,223.92	-	19,009.66	10,902.25	-	-	1,174,297.45
142 Inventory of Resale Items	-	-	-	-	-	-	-	-	-	-	-	-
151 Investments-SDFIT	1,538,118.99	-	17,442.02	2,514,864.46	54,493.22	1,931,036.69	26,570.99	41,207.17	-	-	-	6,123,733.54
151 Investments-CDs	-	-	-	-	-	-	-	-	-	-	-	-
155 Prepaid Expenses	70,702.68	-	13,323.72	29,312.38	7,368.72	39,423.81	1,905.75	20,897.28	-	-	-	182,934.34
Total Current Assets	2,813,734.41	-	339,754.07	4,663,011.32	1,026.85	2,805,593.64	284,730.00	92,775.39	173,813.51	-	-	11,174,439.19
Noncurrent Assets:												
107.1 Restricted Cash and Cash Equivalents	396,509.24	-	-	511,653.08	-	89,490.00	-	-	-	-	-	997,652.32
154 Deposits	-	-	-	14,569.90	-	9,248.71	-	-	-	-	-	23,818.61
157 Unamortized Discounts on Bonds Sold	-	-	-	-	-	-	-	-	-	-	-	-
Capital Assets: (not including gov't 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	65,344.70	85,344.70	1,522,624.34	-	-	-	6,543,087.51
164 Improvements Other Than Buildings	7,276,283.45	-	4,778,609.86	6,375,592.05	4,871,411.38	51,194.78	1,757,972.50	585,265.85	-	-	-	25,696,329.87
166 Machinery and Equipment	2,250,405.69	-	81,069.33	1,390,139.34	171,674.75	5,127,917.85	46,623.15	292,085.97	328,486.34	-	-	9,688,402.42
168 Construction in Progress	322,052.24	-	-	7,189,284.55	-	5,177,795.89	-	-	-	-	-	12,689,132.68
Less: Accumulated Depreciation	(6,252,588.33)	-	(2,512,089.28)	(5,445,372.87)	(1,699,310.40)	(4,902,536.99)	(112,335.74)	(1,287,297.85)	(887,360.85)	-	-	(23,098,892.31)
190 Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-
Less: Accumulated Amortization	-	-	-	-	-	-	-	-	-	-	-	-
Total Noncurrent Assets	7,913,833.71	-	4,818,224.82	10,276,770.17	3,362,775.73	5,840,069.00	113,757.71	2,604,585.14	26,391.34	-	-	34,956,407.62
TOTAL ASSETS	10,727,568.12	-	5,157,978.89	14,939,781.49	3,363,802.58	8,645,662.64	398,487.71	2,697,360.53	200,204.85	-	-	46,130,846.81

Enterprise Funds

	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision	Total
General/ Gov't Fund									
LIABILITIES AND FUND BALANCES:									
Current Liabilities:									
206 Accounts Payable	-	-	24,598.92	-	(185.63)	3,512.27	828.28	2,675.55	\$ 31,429.39
208 Due to General Fund	-	(610.29)	304.75	1,971.95	2,061.04	-	2,880.68	-	\$ 3,856.53
217 Payroll Related Liabilities			13,960.00		10,010.00				\$ 23,970.00
220 Customer Deposits									\$ 10,602.23
224 Deferred Revenue		145,105.80	275,000.00	33,369.98			18,066.58		\$ 471,542.36
226 Current Portion of LT Debt		144,495.51	313,863.67	35,341.93	11,885.41	3,512.27	21,775.54	2,675.55	\$ 541,400.51
Total Current Liabilities									
Noncurrent Liabilities: (not including govt'l funds)									
231/237 Bonds Payable & Other LT Debt		1,146,298.63	6,415,000.00	1,076,808.70					\$ 8,638,107.33
233 Accrued Leave Payable		13,655.85	31,550.01	21,644.62	53,471.82		10,404.41		\$ 130,726.71
Total Noncurrent Liabilities									\$ 8,768,834.04
Fund Balances:									
253.10 Net Investment in Capital Assets		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	\$ 21,419,456.42
263 Nonspendable-General Fund Only									\$ 726,691.40
264 Restricted			511,653.08						\$ 1,741,387.03
267 Unassigned/Unrestricted		308,143.28	5,700,411.72	22,175.80	4,248,178.40	253,099.29	2,915.73	156,135.43	\$ 11,944,365.23
Current Year Net Income (Loss)		56,747.32	599,587.55	(92,130.92)	396,463.15	25,864.71	8,097.16	1,421.12	\$ 988,712.18
Total Fund Balances/Net Position									\$ 36,820,612.26
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ -	\$ 5,157,978.89	\$ 14,939,781.49	\$ 3,363,802.58	\$ 8,645,662.64	\$ 398,487.71	\$ 2,697,360.53	\$ 200,204.85	\$ 46,130,846.81

LIABILITIES AND FUND BALANCES:

Current Liabilities:

- 206 Accounts Payable
- 208 Due to General Fund
- 217 Payroll Related Liabilities
- 220 Customer Deposits
- 224 Deferred Revenue
- 226 Current Portion of LT Debt

Total Current Liabilities

Noncurrent Liabilities: (not including govt'l funds)

- 231/237 Bonds Payable & Other LT Debt
- 233 Accrued Leave Payable

Total Noncurrent Liabilities

Fund Balances:

- 253.10 Net Investment in Capital Assets
- 263 Nonspendable-General Fund Only
- 264 Restricted
- 267 Unassigned/Unrestricted
- Current Year Net Income (Loss)

Total Fund Balances/Net Position

TOTAL LIABILITIES, DEFERRED INFLOWS OF  
RESOURCES AND FUND BALANCES

**BANK CASH REPORT  
2023**

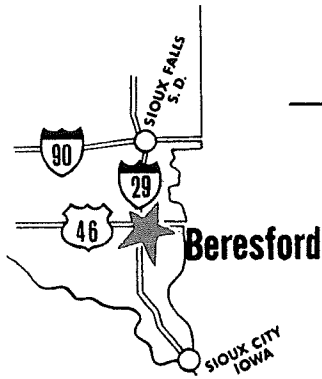
BANK FUND GL	BANK NAME	APRIL CASH BALANCE	MAY RECEIPTS	MAY DISBURSMENTS	MAY CASH BALANCE	OUTSTANDING TRANSACTIONS	MAY BANK BALANCE
FIRST SAVINGS BANK							
BANK	FIRST SAVINGS BANK						2,752,523.54
101	General Checking Account	254,835.03	354,606.59	186,562.34	422,879.28		
101	Bad Check Account	554.34	0.00	0.00	554.34	5,094.75	
201	Second Penny	367,014.27	912.61	163,430.65	204,496.23		
211	Gross Receipts Tax	282,951.50	29.30	0.00	282,980.80		
301	Debt Svc-Clubhouse/Event Cntr	2,500.00-	0.00	4,474.57	6,974.57-		
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	0.00	0.00	250.00	250.00-		
601	Municipal Liquor Store	0.00	0.00	0.00	0.00	385.72	
602	Water	206,708.38	68,326.28	59,325.78	215,708.88	459.27	
603	Electric	640,316.43	456,059.24	352,929.23	743,446.44	3,418.65	
604	Sewer	4,499.57-	30,001.32	137,656.38	112,154.63-	310.86	
611	Telephone	491,241.99	178,751.74	82,154.43	587,839.30	2,428.80	
612	Solid Waste	235,725.12	17,430.90	19,487.52	233,668.50	74.63	
615	Cablevision	161,984.63	35,594.39	34,804.38	162,774.64		
640	Bridges Golf Course	9,833.10-	109,397.03	89,302.65	10,261.28	1,040.22	
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					5,969.85	
	WITHDRAWALS					50.00	
FIRST SAVINGS BANK TOTALS		2,624,499.02	1,251,109.40	1,130,377.93	2,745,230.49	7,293.05	2,752,523.54
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						23,918.61
603	ELECTRIC-CUSTOMER DEPOSITS	15,344.23	375.67	1,150.00	14,569.90		
611	TELEPHONE-CUSTOMER DEPOSITS	8,748.32	500.39	0.00	9,248.71	100.00	
FSB- CSDP CHECKING TOTALS		24,092.55	876.06	1,150.00	23,818.61	100.00	23,918.61

**BANK CASH REPORT**  
2023

BANK FUND GL	BANK NAME	APRIL CASH BALANCE	MAY RECEIPTS	MAY DISBURSMENTS	MAY CASH BALANCE	OUTSTANDING TRANSACTIONS	MAY BANK BALANCE
1ST DAKOTA NATL BANK-CHECKING							
BANK 601	1ST DAKOTA NATL BANK-CHECKING 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 601	1ST DAKOTA NATL BANK- SAVINGS 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 101	SD PUBLIC FUNDS IN TRUST GENERAL FUND SD FIT	190,751.55	765.55	0.00	191,517.10		6,123,733.54
201	SECOND PENNY FUND SD FIT	732,849.95	2,904.35	0.00	735,754.30		
211	GROSS RECEIPTS TAX SD FIT	606,039.89	2,401.79	0.00	608,441.68		
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	17,373.17	68.85	0.00	17,442.02		
603	ELECTRIC SD FIT	2,504,937.15	9,927.31	0.00	2,514,864.46		
604	SEWER SD FIT	54,278.12	215.10	0.00	54,493.22		
611	TELEPHONE SD FIT	1,923,414.02	7,622.67	0.00	1,931,036.69		
612	SOLID WASTE SD FIT	26,466.11	104.88	0.00	26,570.99		
615	CABLEVISION SD FIT	0.00	0.00	0.00	0.00		
640	BRIDGES GOLF COURSE SD FIT	41,044.51	162.66	0.00	41,207.17		
	SD PUBLIC FUNDS IN TRUST TOTAL	6,099,560.38	24,173.16	0.00	6,123,733.54	0.00	6,123,733.54
=====							
	TOTAL OF ALL BANKS	8,748,151.95	1,276,158.62	1,131,527.93	8,892,782.64	7,393.05	8,900,175.69
=====							

# City Of Beresford

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101 N. Third  
Beresford, S.D. 57004-1796  
PHONE: (605) 763-2008  
FAX: (605) 763-2329

June 19, 2023

South Dakota Housing Development Authority  
Attn: Chas Olson, Interim Executive Director  
P.O. Box 1237  
Pierre, SD 57501

RE: City of Beresford Application for SDHDA Housing Infrastructure Financing Program

Dear Mr. Olson:

The City of Beresford has expressed interest in applying for the South Dakota Housing Development Authority's (SDHDA) Housing Infrastructure Financing Program to assist with funding wastewater and water infrastructure for the Bak Property Housing development project. There is one active housing development on-going in the City of Beresford. This project will be beneficial to the City of Beresford's housing market by meeting the demand for more single-family housing for the area's workforce. Many employees live in the surrounding area but work in Beresford due to the low housing stock. This project is only feasible and affordable for this demographic with the assistance of the Housing Infrastructure Financing Program funding.

The City of Beresford passed a resolution on August 1, 2022, in support of Bak Property Housing Development project. The City of Beresford is supportive of this project and looks forward to the opportunity to work with a local developer, Beresford Housing Redevelopment Commission, and the SDHDA.

Sincerely,

Nathan Anderson  
Mayor

**Housing Infrastructure Financing Program  
Local Governing Body Notice**

I, Tom Diefendorf, am writing on behalf of Beresford Housing Redevelopment Commission HRC to notify the City of Beresford of the following proposed infrastructure project:

Bak Property Housing Development  
1100 N 3<sup>rd</sup> St., Beresford, SD 57004  
59 Housing Units

The project will include 59 Single Family units targeted to single family residential homebuyers.

The market study attached, which was undertaken by Community Partners Research, Inc. and completed on January 2019, is available for your review.

The City of Beresford and Beresford HRC will be applying to South Dakota Housing Development Authority (SDHDA) for funding to assist in financing the infrastructure for development of the project described above.

SDHDA is requesting information on any pending housing developments in the municipality currently underway. SDHDA is requesting comments on the specific housing project above, how this project will have the highest impact and be the most beneficial to the municipality. Factors to consider should include, but not be limited, the project's impact on workforce housing stock, housing affordability, location of the development in the community due to proximity to services, employers, etc.


If you wish to provide comments on this project, please provide them, in writing, on or before June 30, 2023, to:

South Dakota Housing Development Authority  
Attn: Chas Olson, Interim Executive Director  
P.O. Box 1237  
Pierre, SD 57501

\_\_\_\_\_  
Tom Diefendorf

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
President

  
\_\_\_\_\_  
Date



## MEMORANDUM OF UNDERSTANDING


This Memorandum of Understanding made and entered into between City of Beresford and Local 426, IBEW with respect to the addition of Section 13 to Article XXII: Police Department effective June 5<sup>th</sup>, 2023, and to expire at the conclusion of the current collective bargaining agreement between the stated parties.

We do mutually agree to add the following language as Section 13 to Article XXII:

**"Federal Overtime – While working Federal Overtime, the officer working will be paid at his overtime rate of pay. Excluding night and weekend differential."**

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Nathan Anderson-Mayor  
City of Beresford



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Dylan Meyer-Business Manager  
IBEW Local 426

## Jerry Zeimetz

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**From:** Alison O'Connell <aoconnell@sioux.com>  
**Sent:** Monday, June 5, 2023 3:18 PM  
**To:** Elaine Johnson; Jerry Zeimetz  
**Subject:** [\*EXT\*]RE: Sioux Corporation Company Picnic

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

Ignore the subject of the email! We are not looking for an Alcohol permit, just approval to consume in the park!

**Alison O'Connell**  
Accounting/Office Clerk

Ph: 605.763.4012  
[aoconnell@sioux.com](mailto:aoconnell@sioux.com)

Sioux Corporation  
[sioux.com](http://sioux.com)

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**From:** Alison O'Connell  
**Sent:** Monday, June 5, 2023 3:14 PM  
**To:** elaine@beresfordsd.com; jerry@beresfordsd.com  
**Subject:** Sioux Corporation - 1 Day Alcohol Permit

Good Afternoon Jerry & Elaine!

I hope all is well!

Sioux's company picnic is scheduled for Thursday, August 10<sup>th</sup>. Could we reserve the Lion's Shelter for this day? Set up would be around 3:00 p.m. and the event should end around 9:00/10:00 p.m. Also, we were wondering if we could get approval to have alcohol at the event?

Have a great day!

**Alison O'Connell**  
Accounting/Office Clerk

Ph: 605.763.4012  
[aoconnell@sioux.com](mailto:aoconnell@sioux.com)



Sioux Corporation  
[1 Sioux Plaza // Beresford, SD 57004](http://1SiouxPlaza//Beresford,SD57004)  
[sioux.com](http://sioux.com)

26. FULL SIZE UTILITY 112 INCH WHEELBASE MIN. ALL WHEEL DRIVE PURSUIT RATED

**LAMB MOTORS**  
**FORD INTERCEPTOR SUV**  
**CONTRACT #: 17619**

Engine, 3.3 liter V-6 Direct-Injection Hybrid Engine System  
All-wheel drive  
Transmission, Automatic  
Column Shifter  
Alternator, 220 Amp with integral regulator  
Front controlled heat and air conditioning  
Locks, Power deck release  
Rear Door In-operable  
Rear Power Door Lock Switch  
Rear Power Door Lock In-operable  
Back-up camera displayed in center screen  
Bluetooth Capability  
Rear Window In-operable  
Power Door Locks  
Brakes, 4 Wheel Heavy-Duty Disc with Heavy Duty Front and Rear Calipers  
Power Steering  
Power Windows  
Radio, Heavy duty suppression kit, electro-magnetic interference suppression kit to minimize interference between the electronic ignition control system and two-way radio equipment to be installed in the vehicle by state.  
Axle, power train shall be geared to produce maximum power and top speed no less than 136 mph (pursuit rated)  
Battery, 80 Amp 800 C.C.A.  
Cooling, winterized to -35 degrees.  
Cruise control  
Defroster, Rear Window  
Floor Covering Vinyl  
Floor Covering Trunk  
Solar tinted glass  
Horns, Dual  
Ignition, Electronic  
Headlights  
Dome Light, Center (front headliner), Police style with Red and White illumination.  
AM/FM Radio with auxiliary audio/usb port  
Light, Map light windshield header mount  
Light, Driver's side police spotlight  
Light, Cargo Area  
Lighting, deactivate door light switches. **Deactivate all courtesy lighting interior and exterior and courtesy horn.**  
Locks, single key system, 3 keys. (Minimum 3 keys provided). Keyless entry. Standard keyless entry and other function should remain.  
Side air bags  
Factory installed Police power supply points with required connector (package)  
Manual, factory owner manual  
Mirror, inside day & night adjustable  
Mirrors, remote control left and right side, heated  
Wig Wag Headlight Flasher  
Seats upholstery heavy duty cloth in harmonizing colors.  
Standard Colors are Silver, Black, White, & Gray  
Factory Freight

Delivery 60 – 240 days

- 3.0L V6 Ecoboost Option (99C/44U)
- 3.3L V6 Direct Injection Non-Hybrid (99B/44U) – Flex Fuel

Base Cost \$47,679

\$895

\$(-2115) **NO**

**Amt. to OK**

• Class III Trailer Tow Lighting Package (52T)	\$180
• Interior Upgrade Package (65U)	\$390
• 1 <sup>st</sup> and 2 <sup>nd</sup> Row Carpet Only (16C)	\$175
• Lights, Spotlights (Dual) (51S)	\$620
• Police Perimeter Alert (68B)	\$840
• Rear Heat and Air conditioning	\$710
• Rear light flasher	\$655
• Headlamp pre-wire (wig wag prep) (60A)	\$895
• Factory USB stereo input	\$100
• Dome light Red and White cargo area (Package 17T)	\$55
• Full wheel cover (65L)	\$160
• Painted 18' wheels (package 64E)	\$575
• Heater, Engine Block, (package 41H)	\$160
• Paint upgrade charge, dealer must specify which colors have an upgrade charge	\$595
• LED Spotlight bulb (Unity brand 51R)	NC
• Rear park sensing (package 76R)	\$375
• Rear blind spot alert (package 55B)	\$645
• Rear View Camera in mirror (87R)	NC
• Light Spotlight (Delete)	\$(-275)
• Noise Suppression Bonds (60R)	\$125
• Ballistic door panel driver's door level 3 ballistics (90D)	\$1585
• Ballistic door panel passenger's door level 3 ballistics (90E)	\$3170
• Ballistic door panel driver's door level 4 ballistics (90F)	\$2415
• Ballistic door panel passenger's door level 4 ballistics (90G)	\$4830
• Front center plate delete (67C)	\$100
• Police Engine Idle feature (47A)	\$360
• Front Headlamp Light Solution (66A)	\$895
• Tail Lamp/ Police Interceptor Housing Only (86T)	\$75
• Tail Lamp Lighting Solution (66B)	\$480
• Front Interior Visor Light Bar (96W)	\$1245
• Rear Spoiler LED Traffic Warning Lights (96T)	\$1595
• Rear Lighting Solution (66C)	\$485
• Rear Center Seat Delete(85S)	NC
• Pre-Collision Assist - Pedestrian Detection (Disable switch incl.) (76P)	\$165
• Police Perimeter Alert (68B)	\$695
• Rear Camera on Demand (19V)	\$250
• 110-Watt Siren & Loudspeaker	\$375
• HD Battery	\$135
• Badge Delete	\$50
• Global Unlock – eliminates 45 second timeout on liftgate	\$50

None Needed

16A. TRUCK 3/4 TON 4 X4 SHORT BOX

**LAMB CHEVROLET**  
**SILVERADO**  
**CONTRACT #: 17618**

**FLEX FUEL OPTION AVAILABLE**

These are the most ordered colors by the State. Please indicate your manufacturer's color name and any additional costs. Additional paint costs will be added to the base cost of the vehicle for evaluation purposes.

COLOR	MANUFACTURER COLOR NAME	ADDITIONAL COST (if any)
Blue	North Sky Blue Metallic	
Gray	N/A	
Red	Red Hot	
Silver	Silver Ice Metallic	- If white is not available

- Engine, 6.6L 401hp
- Transmission, Automatic
- Power Door Locks with FOBs
- Brakes – ABS
- Power Windows
- Deep Tint Rear Windows
- Electronic 4-wheel drive selection
- Radio, AM/FM
- Bluetooth Capability
- Backup Camera
- Armrest, Fold Down (Cloth Only)
- Air Conditioning
- Air Bags, Side Impact
- Bumper, Rear Step
- Cruise Control
- Floor Covering, Rubber
- Box Length 6.5'
- Guard, Skid plate Package - Manufacturer's Standard
- GVW, 10,300 Lb.
- Trailer Tow pkg., Cooler, Engine Oil Cooler, Cooler, Transmission
- Light, Rear Cargo
- Lights, Clearance Roof 5 Amber Color
- Brake Controller, Integrated
- Mirrors, Trailer, Powered, Adjustable, Heated
- Tow Hooks, 2 on Front
- Seat, Cloth, Split Bench
- Seat, Bench Type, Second
- Tilt Steering
- Spare tire, full size, jack, and accessories
- Tire, Spare Wheel & Tire Mounted Outside, Vehicle MFG Standard Bracket
- Tires, LT All Terrain
- Wipers, Multiple Speed
- Factory Cab Headliner
- Full-Length Stainless-Steel Cab Running Boards (may be dealer installed)
- Factory Freight

Delivery Date 56 – 140 days

Base Cost      Extended Cab      \$44,952      *Amt to Ok*

- Engine, Flex Fuel
- Engines, Option, Diesel 6.6L
- Long Box Length 8'
- Box Delete/with filler hose kit
- Floor Covering, Carpet/Mats
- Light, Spotlight, Post Mounted 6"
- Light, Spotlight, Roof Mounted 6"
- Seats, Vinyl

- \$375
- \$9990
- \$575
- \$(-50)
- \$250
- \$1300
- \$1500
- \$75

*Do Not want any add-ons*

## Jerry Zeimetz

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**From:** Mindy Sargent <mindy@sdmunicipalleague.org>  
**Sent:** Tuesday, June 13, 2023 9:51 AM  
**Subject:** [\*EXT\*]2023 Elected Officials Workshop Now Open

You don't often get email from mindy@sdmunicipalleague.org. [Learn why this is important](#)

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

Good Morning,

The 2023 Elected Officials Workshop will be held in Pierre on July 26, 2023. This one-day training is packed with sessions that will be valuable to newly elected officials as well as those that have previously been in office. The purpose of this workshop is to provide a basic crash course on local government. Again, this year, we will be offering a recording of the workshop for purchase. Should you choose to purchase the recording, it will be available to you on 7/31 and will be sent via email.

The in-person registration fee includes lunch and the *SDML Handbook for Municipal Officials* (\$60 value). The fee for purchasing the recording includes the *SDML Handbook for Municipal Officials* and shipping. Please see an agenda and register online [here](#) by **Monday, July 11**.

We hope to see you there!

**Mindy Sargent**

SOUTH DAKOTA MUNICIPAL LEAGUE

**Office Manager**

[mindy@sdmunicipalleague.org](mailto:mindy@sdmunicipalleague.org)

208 Island Drive, Ft. Pierre, SD 57532

Tel | 605.224.8654 or 800.658.3633 Fax | 605.224.8655



# SOUTH DAKOTA MUNICIPAL LEAGUE

## 2023 Elected Officials Workshop

Wednesday, July 26, 2023

Ramkota Hotel and Conference Center · Pierre, SD

### Agenda

- 9:00 a.m. **Registration – outside Gallery A**
- 9:30 a.m. **Welcome and Introduction to the League – Gallery A**  
*David Reiss, Executive Director, SDML*
- 9:35 a.m. **SDPAA – Protecting Public Entities Since 1987**  
*Lynn Bren, Executive Director, SD Public Assurance Alliance*
- 10:00 a.m. **Meet the SDML Work Comp Fund**  
*Brad Wilson, CIC, AIC, SDWCS, Administrator, SDML Work Comp Fund*
- 10:20 a.m. **Municipal Officials and Employees**  
*Laurie Gronlund, Director of Human Resources, City of Pierre*
- 11:00 a.m. **Bids and Contracts**  
*Rod Fortin, Director of Local Government Assistance, South Dakota Department of Legislative Audit*
- 11:45 a.m. **Lunch** (plated lunch provided) – *Gallery A*
- 12:30 p.m. **Financial and Compliance Matters**  
*Rod Fortin, Director of Local Government Assistance, South Dakota Department of Legislative Audit*
- 2:00 p.m. **Open Meetings and Executive Sessions - Do's and Don'ts**  
*Steven Blair, Assistant Attorney General, Office of the Attorney General*
- 3:00 p.m. **Conflict of Interest for Municipal Officials**  
*Steven Blair, Assistant Attorney General, Office of the Attorney General*
- 3:30 p.m. **Adjourn**

Register Online  
[SDMUNICIPALLEAGUE.ORG/  
EVENTS](https://sdmunicipalleague.org/events)

Open to all elected officials. Provides a basic cash-course on local government.

**Fee | \$50**  
Includes *SDML Handbook for Municipal Officials* (\$60 value)  
Register by July 11, 2023.

Attend in-person or choose to receive the recording to view online at your convenience.

City of Beresford Travel Voucher

Name: Mike Antonson

1. Destination & Location of Event: Pierre, SD - SDML office

2. Reason for travel: SDMEA Board Meeting  
(Meeting Agenda, Training Schedule or other supporting documentation must be attached.)

3. Place of departure: \_\_\_\_\_

4. Departure time & date: 8 AM - June 28th

5. Arrival time & date: \_\_\_\_\_

6. Cost of Lodging: 98.00

Departure from destination:

7. Departure time & date: 2 PM - June 29th

8. Arrival time & date: \_\_\_\_\_

Transportation:

Personal Vehicle: \_\_\_\_\_

Mileage claimed: \_\_\_\_\_

(Mileage reimbursement will be paid at the IRS Federal rate.)


City Owned Vehicle: \_\_\_\_\_

Commercial Transportation: \_\_\_\_\_

Cost of commercial transportation: \_\_\_\_\_

Meals claimed: 4

(Meals will be reimbursed at the state rate if not provided by the event host.)

Signature:  Date: 6-12-23

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: Clairne Johnson