

**BERESFORD CITY COUNCIL
REGULAR MEETING AGENDA
Monday, June 20, 2022 7:00 P.M.
Beresford City Council Chambers – 103 N. 3rd St.**

[1] – Pledge of Allegiance

[2] – Call to Order & Roll Call

[3] – Adopt Agenda

[4] – Approve Minutes – June 6, 2022

[5] – Public Hearings

[6] – Visitors to be heard

- Sarah Bicket– request to close 3rd St. from Oak to Spruce on July 29 from 7:00 pm to 9:00 pm for Kiddie Parade
- Chris Anderson – Beresford Tractor Pull
- Gerald Dahlin – request to close N. 16th St. from W. Main St. to W. Spruce St. on July 30 for Old Fashioned Weekend Car Show

[7] – Committee/Mayor Report

[8]– Department Head and City Administrator Reports

- Elaine Johnson – Finance Officer
 - May 2022 Financial Report

[9] – Old Business

- Community Fireworks Display
- Updated Ballfield Site Layout Plan for review

[10] – New Business

- 2022 Multi-Community Asphalt Surface Treatment Initiated Agreement and Notice to Proceed for approval
- Seasonal Hire at Library
- Step Pay Increase for Police Officer Tyson Bullis
- Full-time hire for Street/Water/Sewer Dept.
- Subsidy draw down request from Beresford Chamber of Commerce Old Fashioned Weekend
- Subsidy draw down request from Beresford Community Cupboard
- Subsidy draw down request from Beresford Senior Citizens
- Request to consume Alcoholic Beverages in Bulow Park Aug. 11
- Set Hearing date of July 5 for Fire Dept. One Day Malt Beverage License for July 31 Tractor Pull
- Updated Fire Dept. Roster for workers compensation coverage

[11] – Discussion & Information Items

[12] – Approval of Travel Requests

[13] – Payment of Bills

[14] – Executive Session - Proprietary

[15] – 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: City Council Meeting Monday, June 20, 2022

Time: June 20, 2022 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

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

Meeting ID: 546 078 0834

Passcode: Beresford

One tap mobile

+12532158782,,5460780834#,,,,,0#,,140120663# US (Tacoma)

+13462487799,,5460780834#,,,,,0#,,140120663# US (Houston)

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 546 078 0834

BERESFORD CITY COUNCIL

Monday, June 6, 2022

The Beresford City Council met in regular session in City Council Chambers at 7:00 p.m. The pledge of allegiance was recited.

Members Present: Vice President Teresa Sveeggen presiding, Troy Boone, Art Schott, Mike Tiedeman

Absent: Mayor Nathan Anderson, Troy Doeden, Will Roelke

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

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

Approve Minutes: Tiedeman made a motion to approve the May 16, 2022 meeting minutes. The motion was seconded by Boone and all present Council members voted aye; motion carried. A motion to approve the minutes from the May 23, 2022 special meeting was made by Schott and seconded by Tiedeman. All present Council members voted aye; motion carried.

New Business

- **Resolution 2022-10:** Schott made a motion, second by Tiedeman, to approve Resolution 2022-10 – Giving Approval to Certain Sewer Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds. All present Council members voted aye; motion carried.

Resolution 2022-10 (*published separate of minutes*)

- **Resolution 2022-11:** After brief discussion, a motion was made by Schott, second by Boone, to approve Resolution 2022-11 – Giving Approval to Certain Drinking Water Facilities Improvements; Giving Approval to the Issuance and Sale of a Revenue Bond to Finance, Directly or Indirectly, the Improvements to the Facilities; Approving the Form of the Loan Agreement and the Revenue Bond and Pledging Project Revenues and Collateral to Secure the Payment of the Revenue Bond; and Creating Special Funds and Accounts for the Administration of Funds for Operation of the System and Retirement of the Revenue Bond and Providing for a Segregated Special Charge or Surcharge for the Payment of the Bonds. All present Council members voted aye; motion carried.

Resolution 2022-11 (*published separate of minutes*)

- **Agreement with Banner:** City Administrator Zeimetz briefly explained the contract with Banner Associates, Inc. Schott made a motion, second by Boone, to authorize the mayor to sign the contract with Banner Associates, Inc. for professional services for wastewater treatment facility improvements, pending changes as explained by Frieberg. All present Council members voted aye; motion carried.
- **SDML Workers Compensation Contract:** Finance Officer Johnson informed Council of changes to the SDML Workers Compensation Intergovernmental Contract and Coverage Document. Schott made a motion to authorize the mayor to sign the modified SDML Workers Compensation Intergovernmental Contract and Coverage Document. The motion was seconded by Tiedeman and all present Council members voted aye; motion carried.
- **Seasonal Hires:** A motion was made by Tiedeman, second by Schott, to hire Abigail Wiebers at \$9.95/hour and Amber Sorensen at \$9.95/hours as seasonal help at the Bridges Clubhouse/Event

Center. All present Council members voted aye; motion carried. A motion to hire Mia Bak at \$12.50/hour as a lifeguard at the swimming pool was made by Boone and seconded by Schott. All present Council members voted aye; motion carried.

- **Review Quotes:** Zeimetz presented quotes from Jay Nygaard and 605 Painting for painting the exterior of the Bridges Clubhouse/Event Center and cart shed. A motion was made by Schott, second by Tiedeman, to accept the quote of \$7500 from Jay Nygaard to paint the exterior of the Bridges Clubhouse and cart shed. All present Council members voted aye; motion carried.
- **Library Board:** Tiedeman made a motion to appoint Renee James and Natosha Schurch to the Beresford Library Board for 3-year terms expiring June of 2025. The motion was seconded by Schott and all present Council members voted aye; motion carried.

Discussion & Information Items:

Due to a worker shortage, the company that conducts the community fireworks will not be able to provide fireworks on July 4. Other options/dates were discussed; Johnson will contact the company and check to see which dates will work and a decision will be made at the June 20 meeting.

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

- Lewis & Clark Annual Meeting, Tea, June 23, Council
- Library Institute, June 10-17, Aberdeen, Crist
- SDML Budget Training, June 29, Sioux Falls, Zeimetz, Johnson
- SDML Elected Officials Workshop, July 13, Pierre, Mayor & Council

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

A-1 Portable Toilets, rental, \$140.00; Adtran, wifi contract, \$375.00; AFLAC, insurance, \$1494.48; dental/vision, \$394.89; Linda Anderson, reimb/flowers, \$143.75; Mike Antonson, mileage/meals, \$122.73; Appeara, service, \$769.76; Badger Comm., supplies, \$2716.74; Bally Sports North, affiliate fees, \$3058.00; Beal Dist., beer, \$421.55; BEDCO, Hybrid Turkey TIF, \$24,177.26; Beresford Cablevision, CATV bill, \$404.50; BMTC, monthly billing, \$2144.30; Beresford Util., monthly billing, \$15,893.32; Big 10 Network, affiliate fees, \$135.96; Border States Elec., pipe, \$5978.85;

Capital One Trade Credit., gauges, \$399.96; CDW Gov't, depreciation, \$1123.20; Cengage Learning, books, \$80.77; Chesterman Co., resale, \$730.16; CHS, fuel, \$4447.35; Colonial Life, insurance, \$31.04; Consortia, consulting fee, \$3500.00; Core & Main, pipes/fittings, \$6501.64; D&D Door, repair, \$95.00; D&R Elec., repair, \$448.98; Dakota Beverage, beer, \$1271.95; DGR Eng., E. substation engineering, \$140.00; Eastway Auto. Service, \$17.53; EFTPS, federal excise tax, \$536.70; Fiber Ring, pooling fees, \$3107.70; Fiesta Foods, food, \$146.27; John Ganschow, meals, \$49.00;

GT Golf Sup., supplies, \$315.90; Hancock Concrete, replace lamphole, \$2484.00; Austin Hansen, meals, \$48.00; Hawkins, chemicals, \$2634.24; Heiman, repair, \$3625.66; High Plains Tech., subscription, \$75.00; Hillyard, cleaning supplies, \$836.59; Holiday Inn, lodging, \$579.04; Holiday Inn, lodging, \$163.98; Jack's Uniforms, supplies, \$32.95; Jerry's Chevrolet, service, \$272.21; Johnson Bros. Famous Brands, liquor, \$252.37; Lands' End, clothing, \$137.85; Larry Larson, reimbursement, \$47.22; Tony Laurvick, meals, \$69.00; Lewis & Clark RWS, water, \$24,032.04; Lumen, toll settlement, \$89.66; Mid America Comp. Corp., billing fee, \$2954.60; Midwest Alarm, service, \$105.00; Midwest Tape, book, \$110.22;

Midwest Turf, repair, \$304.15; Missouri River Energy Serv., conference, \$75.00; hydro\supplemental power, \$188,683.79; Mr. Golf Car, lease, \$3037.50; Muller Auto Parts, repair, \$581.82; Nat'l Cable Television, affiliate fees, \$26,408.48; New Century Press, publishing, \$524.28; NY Life, insurance, \$108.00; Nexstar Broadcasting, affiliate fees, \$3079.33; Tom Norling, refund, \$25.59; Northern State U., lodging, \$121.45; ODP Business Sol., supplies, \$506.00; Olson's Ace Hardware, supplies, \$1581.69; Omni-Pro Software, SCADA system, \$2710.40; Overdrive, books, \$151.92; Pederson Machine, parts, \$24.16; Performance Foodservice, food, \$4042.93; Diana Pierce, refund, \$52.00; Prinsco, culvert, \$3621.00;

Printing Plus, billing forms, \$687.00; Pro-Vision Solutions, supplies, \$218.37; Radiant Life Min., affiliate fees, \$115.90; Ben Reiter, mileage, \$37.44; Republic Nat'l Dist., liquor, \$681.86; Gary Roan, building inspector, \$1074.95; Rovi Guides, guides, \$2009.01; Kevin Schurch, refund, \$30.33; SD Dept. of Revenue, sales tax, \$33,432.37; SD Epath, E911 surcharges, \$572.50; SD Public Health Lab, tests, \$147.00; SD Municipal League, training, \$60.00; SDN Comm., subscription/maint., \$17,786.82; Showtime Networks, affiliate fees, \$59.76; Simplot Grower Sol., chemicals, \$405.10; Sodexo, meals, \$128.41; Southeastern Elec. Coop, electricity, \$87.86; Srixon, golf merchandise, \$164.25; Shirley Strand, refund, \$14.03;

Sturdevant's Auto Parts, repair, \$127.59; T Time Golf Co., golf merch., \$393.83; Total Stop Conv., fuel, \$3660.94; UPS, shipping fees, \$180.00; US Bank, SRF loans, \$27,792.93; US Bank St. Paul, golf course COP, \$2147.92; Vantage Custom Classics, golf merch., \$1870.06; Vantage Point, 911 HPBX, \$525.40; Walt's Homestyle Foods, resale, \$97.00; Washington

Nat'l Ins., insurance, \$84.30; WESCO Dist., street lighting, \$3812.54; Wholesale Supply Co., supplies, \$489.30; Zimco, chemicals, \$2372.50.

Adjournment: There being no further business, Vice President Sveeggen adjourned the meeting at 7:35 p.m.

Elaine Johnson, Finance Officer
Recorded by Kathy Stuessi

City of Beresford

Budget to Actual - Income Statement Comparison (without Transfers)

MAY 2022

Department/Fund	2022 - Actual		2022 - Budget		2022 - Budget		Over(Under) Budget	
	YTD Revenue	YTD Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense
General Fund	\$ 847,157.11	\$ 767,025.27	\$ 2,384,107.00	\$ 2,384,107.00	\$ (1,536,949.89)	\$ (1,617,081.73)	\$	\$ 80,131.84
Council		24,343.15		70,990.00		(46,646.85)		
Mayor		2,724.31		10,875.00		(8,150.69)		
City Administrator		57,036.36		146,240.00		(89,203.64)		
Finance Office		48,380.99		145,616.00		(97,235.01)		
City Attny		8,753.66		26,800.00		(18,046.34)		
Gov't Bldg		8,705.36		20,765.00		(12,059.64)		
Police		257,185.78		498,075.00		(240,889.22)		
Fire		13,655.11		129,100.00		(115,444.89)		
Street		142,108.08		626,845.00		(484,736.92)		
Mosquito		-		4,000.00		(4,000.00)		
Park		59,108.71		259,436.00		(200,327.29)		
Pool	14,426.05	9,396.86	36,500.00	109,030.00	(22,073.95)	(99,633.14)		77,559.19
Subsidies		40,000.00		72,200.00		(32,200.00)		
Library		94,130.60		252,110.00		(157,979.40)		
Planning & Zoning		1,496.30		12,025.00		(10,528.70)		
Debt Serv/201&301	\$ 253,152.85	\$ 58,031.42	\$ 653,656.00	\$ 313,553.00	\$ (400,503.15)	\$ (255,521.58)	\$	\$ (144,981.57)
Liquor - 601	\$ 4,518.43	\$ 20,546.00	\$ 312,731.00	\$ 306,220.00	\$ (308,212.57)	\$ (285,674.00)	\$	\$ (22,538.57)
Water - 602	\$ 268,976.53	\$ 240,735.49	\$ 744,660.00	\$ 764,002.00	\$ (475,683.47)	\$ (523,266.51)	\$	\$ 47,583.04
Electric - 603	\$ 2,104,189.33	\$ 1,538,471.68	\$ 3,982,515.00	\$ 3,841,340.00	\$ (1,878,325.67)	\$ (2,302,868.32)	\$	\$ 424,542.65
Sewer - 604	\$ 144,409.92	\$ 146,739.20	\$ 376,525.00	\$ 369,637.00	\$ (232,115.08)	\$ (222,897.80)	\$	\$ (9,217.28)
Telephone - 611	\$ 968,530.61	\$ 387,490.54	\$ 1,662,000.00	\$ 1,497,227.00	\$ (693,469.39)	\$ (1,109,736.46)	\$	\$ 416,267.07
Solid Waste - 612	\$ 89,323.16	\$ 65,695.25	\$ 200,350.00	\$ 199,245.00	\$ (111,026.84)	\$ (133,549.75)	\$	\$ 22,522.91
Cablevision - 615	\$ 205,152.46	\$ 201,853.93	\$ 463,000.00	\$ 462,850.00	\$ (257,847.54)	\$ (260,996.07)	\$	\$ 3,148.53
Bridges at Beresford								
Golf Course 640-4510	\$ 172,743.88	\$ 62,775.85	\$ 472,600.00	\$ 160,423.00	\$ (299,856.12)	\$ (97,647.15)	\$	\$ 909,302.22
Club House 640-4511	\$ 15,420.99	\$ 107,444.53	\$ 54,700.00	\$ 330,845.00	\$ (39,279.01)	\$ (223,400.47)	\$	\$ (64,849.73)
Event Center 640-4512	\$ 188,164.87	\$ 185,394.00	\$ 527,300.00	\$ 60,255.00	\$ (339,135.13)	\$ (366,129.00)	\$	\$ 26,993.87
Enterprise Totals	\$ 3,973,265.31	\$ 2,786,926.09	\$ 8,269,081.00	\$ 7,992,044.00	\$ (4,295,815.69)	\$ (5,205,117.91)	\$	\$ 909,302.22
General Fund Total	\$ 1,100,309.96	\$ 825,056.69	\$ 3,037,763.00	\$ 2,697,660.00	\$ (1,937,453.04)	\$ (1,872,603.31)	\$	\$ (64,849.73)
Overall Totals	\$ 5,073,575.27	\$ 3,611,982.78	\$ 11,306,844.00	\$ 10,689,704.00	\$ (6,233,268.73)	\$ (7,077,721.22)	\$	\$ 844,452.49
		44.87%						
		33.79%						

CITY OF BERESFORD
STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR PERIOD ENDING MAY 2022

Enterprise Funds

	General/ Gov't Fund	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision	Total
Revenues										
310 Taxes	\$ 928,469.05									\$ 928,469.05
320 Licenses and Permits	9,494.25									\$ 9,494.25
330 Intergovernmental Revenue	65,547.23									\$ 65,547.23
340/370/380 Charges for Good and Services	16,940.81	4,476.57	268,906.92	2,102,926.66	144,395.39	967,373.36	89,144.52	188,164.87	196,657.82	\$ 3,978,986.92
350 Fines and Forfeits	237.15									\$ 237.15
360 Miscellaneous Revenue	78,065.35								8,393.19	\$ 86,458.54
Total Revenues	1,098,753.84	4,476.57	268,906.92	2,102,926.66	144,395.39	967,373.36	89,144.52	188,164.87	205,051.01	\$ 5,069,193.14
Expenditures										
410 Mayor/ Council/ Atty/ City Admin/ FO	149,943.83									\$ 149,943.83
420 Police and Fire	270,840.89									\$ 270,840.89
430 Street	142,108.08									\$ 142,108.08
440 Mosquito	-									\$ -
452/453 Parks/Pool	68,505.57									\$ 68,505.57
454 Subsidies	40,000.00									\$ 40,000.00
455 Library	94,130.60									\$ 94,130.60
460 Planning & Zoning	1,496.30									\$ 1,496.30
470 Debt Service	9,262.81									\$ 9,262.81
410 Employee Expense		10,758.15	51,012.42	183,890.88	52,705.41	224,942.11	7,178.45	64,148.57	173,807.52	\$ 768,443.51
420 Other Current Expenses		6,802.97	157,917.79	126,103.30	69,632.97	139,220.88	56,547.16	62,730.35	2,268.69	\$ 621,224.11
4262 Materials (COS)		2,984.88	19,219.44	1,152,394.07	5,607.32	23,327.55	1,969.64	58,765.08	25,777.72	\$ 1,290,045.70
Total Expenditures	776,288.08	20,546.00	228,149.65	1,462,388.25	127,945.70	387,490.54	65,695.25	185,644.00	201,853.93	\$ 3,456,001.40
Excess of Revenue Over Expenditures	322,465.76	(16,069.43)	40,757.27	640,538.41	16,449.69	579,882.82	23,449.27	2,520.87	3,197.08	\$ 1,613,191.74
Other Financing Sources (Uses):										
Investment Earnings	1,556.12	41.86	69.61	1,262.67	14.53	1,157.25	178.64	11.00	101.45	\$ 4,393.13
Interest Expense	(48,768.61)		(12,585.84)	(76,083.43)	(18,793.50)					\$ (156,231.38)
Debt Paydown										\$ -
Transfers In (Out)										\$ -
Long-term Debt Issued										\$ -
Sale of Fixed Assets										\$ -
Total Other Financing Sources (Uses)	(47,212.49)	41.86	(12,516.23)	(74,820.76)	(18,778.97)	1,157.25	178.64	11.00	101.45	\$ (151,838.25)
Net Position/Change in Fund Balance	275,253.27	(16,027.57)	28,241.04	565,717.65	(2,329.28)	581,040.07	23,627.91	2,531.87	3,298.53	\$ 1,461,353.49
Net Cash Inflow(Outflow) BEFORE Transfers	275,253.27	(16,027.57)	28,241.04	565,717.65	(2,329.28)	581,040.07	23,627.91	2,531.87	3,298.53	\$ 1,461,353.49

Enterprise Funds

General/ Gov't Fund	Enterprise Funds							Total
	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	
LIABILITIES AND FUND BALANCES:								
Current Liabilities:								
206 Accounts Payable	-	-	30,933.47	-	1,689.97	3,947.53	424.16	2,914.53
208 Due to General Fund	-	-	(9,290.78)	(79.05)	(7,914.71)	-	(47.66)	-
217 Payroll Related Liabilities	(279.15)	(847.27)	15,710.00	10,810.00	-	-	-	-
220 Customer Deposits								
224 Deferred Revenue	20,264.64							
226 Current Portion of LT Debt		144,513.77	270,000.00	32,307.12	-	-	27,056.48	
Total Current Liabilities	19,985.49	143,666.50	307,352.69	32,228.07	4,585.26	3,947.53	27,432.98	2,914.53
Noncurrent Liabilities: (not including govt' funds)								
231/237 Bonds Payable & Other LT Debt		1,292,299.18	6,690,000.00	1,111,786.00	-	-	-	-
233 Accrued Leave Payable	-	13,430.92	28,177.97	20,073.31	68,890.44	-	8,186.14	-
Total Noncurrent Liabilities	-	1,305,730.10	6,718,177.97	1,131,859.31	68,890.44	-	8,186.14	-
Fund Balances:								
253.10 Net Investment in Capital Assets	9,014,275.28							
263 Nonspendable-General Fund Only	726,691.40							
264 Restricted	940,834.66							
267 Unassigned/Unrestricted	1,091,990.97							
Current Year Net Income (Loss)	275,253.27							
Total Fund Balances/Net Position	12,049,045.58							
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 17,494.18	\$ 5,140,911.77	\$ 13,614,580.78	\$ 3,558,155.63	\$ 6,198,529.95	\$ 395,024.13	\$ 2,740,679.51	\$ 180,817.28
								\$ 43,915,224.30

BANK CASH REPORT 2022

BANK NAME FUND GL NAME	APRIL CASH BALANCE	MAY RECEIPTS	MAY DISBURSMENTS	MAY CASH BALANCE	OUTSTANDING TRANSACTIONS	MAY BANK BALANCE
FIRST SAVINGS BANK						
-----						5,751,392.08
BANK FIRST SAVINGS BANK						
101 General Checking Account	417,474.80	486,410.21	142,498.96	761,386.05		
101 Bad Check Account	554.34	0.00	0.00	554.34	3,920.63	
201 Second Penny	485,040.80	47,598.92	48,768.61	483,871.11		
211 Gross Receipts Tax	806,894.85	4,138.48	0.00	811,033.33		
301 Debt Svc-Clubhouse/Event Cntr	2,000.00-	0.00	5,262.81	7,262.81-		
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		
500 CDBG-Senior Citizens Bldg	0.00	0.00	0.00	0.00		
501 GF&P Grant - Rec Trail	0.00	0.00	0.00	0.00		
502 Bridges Clubhouse/Event Center	0.00	0.00	0.00	0.00		
503 North Industrial Park Improve	0.00	0.00	0.00	0.00		
504 East Street Water Improve	0.00	0.00	0.00	0.00		
505 Bridges Golf Course Project	0.00	0.00	0.00	0.00		
506 Swimming Pool - Cap Project	0.00	0.00	0.00	0.00		
507 Bridges Housing Project	0.00	0.00	0.00	0.00		
508 Watermain/San Sewer Improve	0.00	0.00	0.00	0.00		
510 FEMA Safe Room/Bathhouse	0.00	0.00	0.00	0.00		
511 Hybrid Turkey WA/SW Ext Proj	0.00	0.00	0.00	0.00		
512 East Substation	0.00	0.00	0.00	0.00		
601 Municipal Liquor Store	120,588.34-	1,064.40	725.27	120,249.21-	385.72	
602 Water	102,560.59	56,750.78	55,850.81	103,460.56	379.75	
603 Electric	1,570,914.91	540,136.33	391,571.93	1,719,479.31	1,662.00	
604 Sewer	15,432.79	29,596.22	34,544.66	10,484.35	234.66	
611 Telephone	1,576,154.40	163,288.94	96,457.00	1,642,986.34	2,319.85	
612 Solid Waste	218,872.49	21,412.61	13,874.77	226,410.33	150.57	
615 Cablevision	130,330.38	39,696.39	43,388.86	126,637.91		
640 Bridges Golf Course	22,161.92-	73,035.66	62,001.82	11,128.08-	730.51	
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					6,105.14	
WITHDRAWALS					50.00	

FIRST SAVINGS BANK TOTALS	5,179,480.09	1,463,128.94	894,945.50	5,747,663.53	3,728.55	5,751,392.08
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

BANK CASH REPORT
2022

BANK FUND GL	BANK NAME NAME	APRIL CASH BALANCE	MAY RECEIPTS	MAY DISBURSMENTS	MAY CASH BALANCE	OUTSTANDING TRANSACTIONS	MAY BANK BALANCE
FSB- CSDP CHECKING							
BANK	FSB- CSDP CHECKING						26,608.52
603	ELECTRIC-CUSTOMER DEPOSITS	17,225.02	350.71	1,525.00	16,050.73	75.00	
611	TELEPHONE-CUSTOMER DEPOSITS	11,182.34	400.45	1,200.00	10,382.79	100.00	
	FSB- CSDP CHECKING TOTALS	28,407.36	751.16	2,725.00	26,433.52	175.00	26,608.52
1ST DAKOTA NATL BANK-CHECKING							
BANK	1ST DAKOTA NATL BANK-CHECKING						101,365.86
601	VIDEO LOTTERY CHECKING	100,985.76	8.33	0.00	100,994.09	371.77	
	1ST DAKOTA NATL BANK-CHECKING	100,985.76	8.33	0.00	100,994.09	371.77	101,365.86
1ST DAKOTA NATL BANK- SAVINGS							
BANK	1ST DAKOTA NATL BANK- SAVINGS						247.21
601	VIDEO LOTTERY SAVINGS	247.21	0.00	0.00	247.21		
	1ST DAKOTA NATL BANK- SAVINGS	247.21	0.00	0.00	247.21	0.00	247.21
SD PUBLIC FUNDS IN TRUST							
BANK	SD PUBLIC FUNDS IN TRUST						1,178,217.19
101	GENERAL FUND SD FIT	104,492.08	24.70	0.00	104,516.78		
201	SECOND PENNY FUND SD FIT	320,478.17	73.95	0.00	320,552.12		
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	0.00	0.00	0.00	0.00		
603	ELECTRIC SD FIT	446,245.59	102.98	0.00	446,348.57		
604	SEWER SD FIT	38,087.21	8.78	0.00	38,095.99		
611	TELEPHONE SD FIT	200,439.01	46.25	0.00	200,485.26		
612	SOLID WASTE SD FIT	25,794.48	5.95	0.00	25,800.43		
615	CABLEVISION SD FIT	0.00	0.00	0.00	0.00		
640	BRIDGES GOLF COURSE SD FIT	40,002.90	9.23	0.00	40,012.13		
	SD PUBLIC FUNDS IN TRUST TOTAL	1,177,945.35	271.84	0.00	1,178,217.19	0.00	1,178,217.19
TOTAL OF ALL BANKS		6,487,065.77	1,464,160.27	897,670.50	7,053,555.54	4,275.32	7,057,830.86

REV.	DATE	DESCRIPTION

PROJECT / SHEET TITLE:

REVIEW ONLY FOR CONSTRUCTION

STAMP CERTIFICATION
 DONE IN BLUE/BLACK
 JOB NO.: 21451
 DATE: 08/27/2022
 ENG ARCH: CONFLUENCE
 DESIGNER: LDP
 T. TECHNICAL
 SCALE: 1"=40'

SHEET NO. **SP201**

GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PUBLIC AND PRIVATE UTILITIES WHICH ARE WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. NOTIFY THE ARCHITECT OF ANY DISCREPANCIES. SOUTH DAKOTA ONE CALL NOTIFICATION CENTER: 1.800.674.7474.

2. THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES AND REGULATIONS.

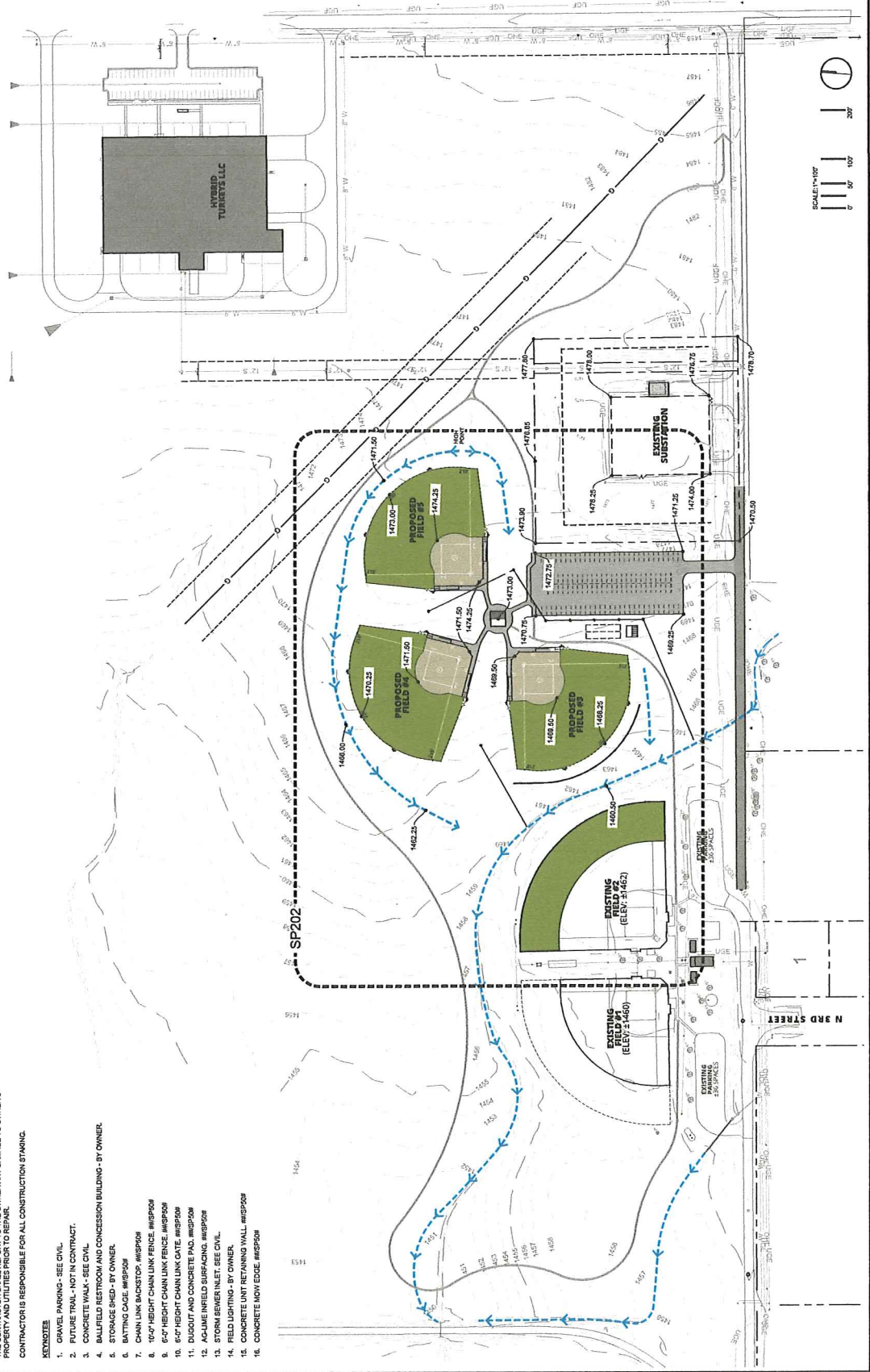
3. THE CONTRACTOR IS TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY WITH ALL STREETS WITHIN APPROPRIATE JURISDICTIONS.

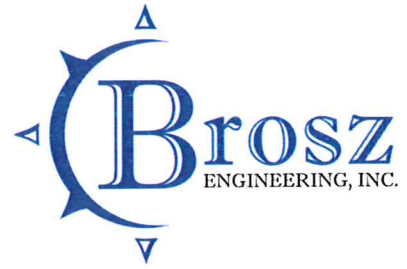
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND NOTINGS INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

5. THE CONTRACTOR SHALL REPORT TO THE OWNER ANY DAMAGE TO OWNERS PROPERTY AND UTILITIES PRIOR TO REPAIR.

6. CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION STAKING.

- KEYNOTES**
1. DRIVEWAY PARKING - SEE CIVIL.
 2. FUTURE TRAIL - NOT IN CONTRACT.
 3. CONCRETE WALK - SEE CIVIL.
 4. BALLFIELD RESTROOM AND CONCESSION BUILDING - BY OWNER.
 5. STORAGE PAVED - BY OWNER.
 6. BATTING CAGE - BY OWNER.
 7. CHAIN LINK BACKSTOP - #RSP50M
 8. 10'-0" HEIGHT CHAIN LINK FENCE - #RSP50M
 9. 6'-0" HEIGHT CHAIN LINK GATE - #RSP50M
 10. 6'-0" HEIGHT CHAIN LINK GATE - #RSP50M
 11. DUGOUT AND CONCRETE PAD - #RSP50M
 12. AQUAUME IN FIELD SURFACING - #RSP50M
 13. STORM SEWER INLET - SEE CIVIL.
 14. FIELD LIGHTING - BY OWNER.
 15. CONCRETE UNIT RETAINING WALL - #RSP50M
 16. CONCRETE MOW EDGE - #RSP50M





DATE: May 13, 2022

TO: City of Beresford

RE: 2022 Multi-Community Asphalt Surface Treatment Agreement

Howard –

Enclosed are the following documents for contract processing on the 2022 Multi-Community Asphalt Surface Treatment project:

1. Initiated Agreement
 - a. Please finalize.
 - b. Return copy to me, scanned PDF email is fine. I will forward to Contractor for their records.
 - c. Keep the original executed version.
2. Performance and Payment Bonds.
 - a. Please keep in your files for the duration of the project.
 - b. Return a scanned copy of them with finalized Agreement.
3. Certificate of Insurance.
 - a. Please keep in your files.
 - b. Return a scanned copy with finalized Agreement.
4. Notice to Proceed.
 - a. Upon complete execution of the Agreement, please sign and date the Notice to Proceed. That can be returned to me as well via email and I will forward to the Contractor.

This will complete the contract process for 2022 Asphalt Surface Treatment project.

Let me know if any questions, thanks.

BLAKE HARMS

2309 W 50th Street

Sioux Falls, SD 57105

C (605) 929-8990

**SECTION 00520
AGREEMENT FORM**

This Agreement is dated as of the 4th of May in the year 2022 by and between City of Beresford, hereinafter called "Owner" and ASTECH CORP., hereinafter called "Contractor". Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Asphalt Surface Treatment

ARTICLE 2. THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

2022(01) Multi-Community Asphalt Surface Treatment

ARTICLE 3. ENGINEER

3.01 The Project has been designed by Brosz Engineering, Inc., who is hereinafter called "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. CONTRACT TIME

4.01 Time of the Essence.

A. All the time limits for milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 Contract Completion Date.

A. The Work shall be fully completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions by September 16, 2022.

4.03 Liquidated Damages.

A. For each calendar day the contract Work remains uncompleted after the specified contract completion date, including approved adjustments, a daily charge/deduction will be made against the contract. This deduction is for liquidated damages for added Owner contract administration costs for failure to complete the work on time. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$450 for each calendar day that expires after the time specified in Paragraph 4.02, including approved adjustments, until the final completion of Work.

ARTICLE 5. CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the quantity of that item that is constructed and accepted. Unit prices are those listed in the Unit Price Schedule of the Bid Form attached to this Agreement. Estimated quantities used for Bidding purposes are not guaranteed. Payment will be for actual quantities as determined by Engineer in accordance with Paragraph 9.07 of the General Conditions. Unit Prices have been computed as provided in Paragraph 11.03 of the General Conditions. The Contract Price of your Contract is \$93,898.40 .

ARTICLE 6. PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments:

A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the Contract Documents.

6.02 Progress Payments; Retainage:

A. Owner shall make progress payments in accordance with Article 14 of the General Conditions on account of the Contract Price on the basis of Contractor's Applications for Payment as recommended by Engineer, once each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the number of units of each bid item completed times the bid unit price in the Unit Price Schedule of the Bid Form for that item.

1. Prior to Completion, progress payments will be made in an amount equal to the sum of the unit price items less the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, in accordance with paragraph 14.02 of the General Conditions.

a. The Owner shall retain five percent (5%) of the amount of each payment until final completion and acceptance of all Work covered by the Contract Documents.

b. Retainage will be five percent (5%) of materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentations satisfactory to Owner as provided in paragraph 14.02 of the General Conditions).

2. Upon Substantial Completion, if applicable, and at the Owner's discretion, the amount of retainage may be further reduced if requested by the Contractor.

6.03 Final Payment:

A. Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said paragraph 14.07.

ARTICLE 7. INTEREST:

7.01 All monies not paid when due as provided in Article 14 of the General Conditions shall bear interest at the maximum rate allowed by law at the place of the Project.

ARTICLE 8. CONTRACTOR'S REPRESENTATIONS:

8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- A. Contractor has examined and carefully studied the Contract Documents (including all Addenda) listed in paragraph 9 and other related data identified in the Bidding Documents.
- B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, performance, or furnishing of the Work.
- C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
- D. Contractor acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the Site.
- E. Contractor has obtained and carefully studied (or assumes responsibilities for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and underground facilities) at or contiguous to the site or otherwise, which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of constructions to be employed by Contractor including applying the specific means, methods, techniques, sequences and procedures of construction, if any, expressly required by the Contract Documents to be employed by the Contractor, and safety precautions and programs incident thereto.
- F. Contractor does not consider that any additional examinations, investigations, explorations, tests, studies, or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.
- G. Contractor is aware of the general nature of Work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, reports, and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- I. Contractor has given Engineer written notice of all conflicts, errors, ambiguities or discrepancies that Contractor has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9. CONTRACT DOCUMENTS:

9.01 Contents

A. The Contract Documents consist of the following:

- 1. Invitation to Bid (Section 00100, 1 page).
- 2. Instruction to Bidders (Section 00200, 4 pages).
- 3. Bid Form (Section 00300, 3 pages).
- 4. Notice of Intent to Sublet (Section 00310, 1 page).

5. Bid Bond (Section 00435, 2 pages).
 6. Notice of Award (Section 00510, 1 page).
 7. Agreement Form (Section 00520, 6 pages).
 8. Notice to Proceed (Section 00550, 1 page).
 9. Performance Bond (Section 00610, 3 pages).
 10. Payment Bond (Section 00615, 3 pages).
 11. Change Order (Section 00630, 1 page).
 12. Standard General Conditions (Section 00700 EJCDC No. C-700, 66 pages).
 13. Supplementary Conditions (Section 00800, 10 pages).
 14. Plan Notes (Section 0090, 13 pages).
 15. Drawings & Tables (10 pages).
 16. Addenda (as generated).
 17. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to _____).
 - b. Contractor's Notice to Sublet (pages 1 to _____).
 18. The following documents may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Executed Notice to Proceed.
 - b. Executed Work Change Order(s).
- B. The documents listed in paragraph 9.01.A are included in the Project Manual (expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in paragraphs 3.04 of the General Conditions.

ARTICLE 10. MISCELLANEOUS:

10.01 Terms.

- A. Terms used in this Agreement, which are defined in Article 1 of the General Conditions, will have the meanings indicated in the General Conditions.

10.02 Assignment of Contract.

- A. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, monies that may come due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns.

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect of all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability.

- A. Any provision of part of the Contract Documents held to be void or unenforceable under and Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

one (1) copy


IN WITNESS WHEREOF, Owner and Contractor have signed ~~three (3) copies~~ of Agreement. One (1) Copy ~~counterparts~~ have been delivered to Owner, one (1) to Contractor and one (1) to Engineer. All portions of the Contract Documents have been signed or identified by Owner and Contractor or by Engineer on their behalf.

This Agreement will be effective on May 4, 2022, 2022 (which is the effective date of the Agreement).

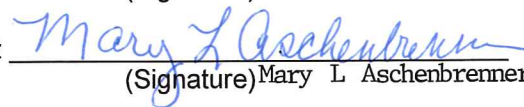
OWNER _____

CONTRACTOR ASTECH Corp.

BY _____
(Signature)

BY 
(Signature) Dale R Strandberg, VP

Attest _____
(Signature)

Attest 
(Signature) Mary L Aschenbrenner, VP/Sec.

Address for giving notices:

Address for giving notices:

PO Box 1025

St Cloud MN 56302

Phone No. _____

Phone No. 320-363-8500

Fax No. _____

Fax No. 320-363-8700

(CORPORATE SEAL)
(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Owner-Contractor Agreement.

(SEAL) (NO CORPORATE SEAL)
Contractor Registration No.7000-1206-HC/1013-0748-ET

Agent for service of process:
N/A

(If CONTRACTOR is a corporation or a partnership, attach evidence of authority to sign.)** Evidence is the same as submitted with our bid.

Multi-Community 2022(01) Asphalt Surface Treatment

City of Beresford

ASTECH Corp.

Bid Item No.	Item	Quantity	Unit	Unit Cost, \$	Extended Cost, \$
009E0010	Mobilization - Beresford	1	LS	\$ 10,000.00	\$ 10,000.00
330E0300	SS-1h or CSS-1h Asphalt for Fog Seal	8.2	Ton	\$ 900.00	\$ 7,380.00
330E3000	Sand for Fog Seal or Prime Coat	5.0	Ton	\$ 50.00	\$ 250.00
360E0042	CRS-2P Asphalt for Surface Treatment	45.2	Ton	\$ 988.00	\$ 44,657.60
360E1030	Cover Aggregate, Type 2A (modified)	374.8	Ton	\$ 71.00	\$ 26,610.80
634E0120	Traffic Control, Miscellaneous - Beresford	1	LS	\$ 5,000.00	\$ 5,000.00

Bid Total, \$	\$ 93,898.40
---------------	--------------

APPLICATION RATES				
0.33	8.4	22	0.06	8.4
gal/SY	lb/gal	lb / SY	gal/SY	lb/gal

**City of Beresford
2022(01) Asphalt Surface Treatment**

		length FT	width FT	Area SQYD	CRS-2P OIL		AGGR. TON	SS1h or CSS1h OIL	
					GALLONS	TON		GALLONS	TON
Oak Street	8th to 6th St.	680	37	2795.6	922.53	3.87	32.15	167.73	0.70
Oak Street	6th to 5th St.	357	44	1745.3	575.96	2.42	20.07	104.72	0.44
Oak Street	5th to 4th St.	429	43	2049.7	676.39	2.84	23.57	122.98	0.52
Oak Street	4th to 3rd St.	332	35	1291.1	426.07	1.79	14.85	77.47	0.33
<i>Oak Street</i>	<i>South Side Widening</i>	<i>148</i>	<i>12</i>	<i>197.3</i>	<i>65.12</i>	<i>0.27</i>	<i>2.27</i>	<i>11.84</i>	<i>0.05</i>
<i>Oak Street</i>	<i>Widening near Library</i>	<i>99</i>	<i>11</i>	<i>121.0</i>	<i>39.93</i>	<i>0.17</i>	<i>1.39</i>	<i>7.26</i>	<i>0.03</i>
Hemlock Street	3rd to 2nd St.	325	54	1950.0	643.50	2.70	22.43	117.00	0.49
Hemlock Street	2nd to 1st St.	334	24	890.7	293.92	1.23	10.24	53.44	0.22
Spruce Street	13th to 8th St.	1272	37	5229.3	1725.68	7.25	60.14	313.76	1.32
Spruce Street	8th to 5th St.	970	37	3987.8	1315.97	5.53	45.86	239.27	1.00
Spruce Street	5th to 4th St.	366	33	1342.0	442.86	1.86	15.43	80.52	0.34
Spruce Street	4th to 3rd St.	349	36	1396.0	460.68	1.93	16.05	83.76	0.35
<i>Spruce Street</i>	<i>Widening near Church</i>	<i>455</i>	<i>42</i>	<i>206.7</i>	<i>68.20</i>	<i>0.29</i>	<i>2.38</i>	<i>12.40</i>	<i>0.05</i>
Lincoln Street	4th to 3rd St.	346	31	1191.8	393.29	1.65	13.71	71.51	0.30
Lincoln Street	3rd to 2nd St.	383	37	1574.6	519.60	2.18	18.11	94.47	0.40
4th Street	Grant to Maple St.	1523	37	6261.2	2066.20	8.68	72.00	375.67	1.58
4th Street	Maple to HWY 46	300	34	1133.3	374.00	1.57	13.03	68.00	0.29
4th Street	HWY 46 to Spruce St.	325	33	1191.7	393.25	1.65	13.70	71.50	0.30
<i>4th Street</i>	<i>Widening near Church</i>	<i>267</i>	<i>43</i>	<i>385.7</i>	<i>127.27</i>	<i>0.53</i>	<i>4.44</i>	<i>23.14</i>	<i>0.10</i>
4th Street	Spruce to Hemlock St.	364	34	1375.1	453.79	1.91	15.81	82.51	0.35
4th Street	Hemlock to Main St.	341	33	1250.3	412.61	1.73	14.38	75.02	0.32
4th Street	Main to Elm St.	723	37	2972.3	980.87	4.12	34.18	178.34	0.75
2nd Street	Lincoln to Short St.	343	37	1410.1	465.34	1.95	16.22	84.61	0.36
2nd Street	Short to Maple St.	580	35	2255.6	744.33	3.13	25.94	135.33	0.57
2nd Street	Maple to HWY 46	286	33	1048.7	346.06	1.45	12.06	62.92	0.26
2nd Street	HWY 46 to Spruce St.	330	37	1356.7	447.70	1.88	15.60	81.40	0.34
				0.0	0.00	0.00	0.00	0.00	0.00

Beresford Totals:	AREA	CRS-2P		AGGR.	SS1h or CSS1h	
	SQYD	GALLONS	TON	TON	GALLONS	TON
	32588	10754	45.2	374.8	1955	8.2



— Removed, DO NOTHING
— Chip and Fog Seal



2309 W. 50th St.
 Sioux Falls, SD 57105
 (605) 336-1676
www.broszeng.com

MULTI-COMMUNITY CHIP SEAL 2022 PROJECT
CITY OF BERESFORD
 UNION COUNTY - SOUTH DAKOTA

**SECTION 00550
Notice to Proceed**

Date: _____

Project: 2022 Multi-Community Asphalt Surface Treatment

Owner: City of Beresford

Owner's Contract No.: 2022(01)

Engineer's Project No.: 2204126

Contractor: ASTEH Corp.

Contractor's Address: PO Box 1025, St. Cloud, MN 56302

You are notified that the Contract Times under the above Contract will commence to run on May 30, 2022. On or before that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 4 of the Agreement, the date of Final Completion is September 16, 2022.

Before you may start any Work at the Site, Paragraph 2.01.B of the General Conditions provides that you and Owner must each deliver to the other (with copies to Engineer and other identified additional insureds and loss payees) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Also, before you may start any Work at the Site, you must:

Schedule a Pre-construction Meeting; to schedule contact Brosz Engineering, Sioux Falls.

Owner

Authorized Signature

Title

Date

jerry@bmtc.net

From: Beresford Public Library <libone@bmtc.net>
Sent: Monday, June 13, 2022 4:54 PM
To: jerry@bmtc.net; Elaine Johnson
Subject: student hire

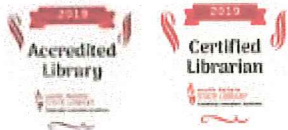
Jerry and Elaine,

Ella Merriman is quitting already because she is too busy to work on Tuesdays and Thursdays. I would like to hire Allie Westra to finish out the summer. It would also be at minimum wage (seasonal) and I would have her start on the 21st pending the hire on the 20th.

Thanks and let me know if you have any questions.

Jane Norling
Library Director
Beresford Public Library
115 S. 3rd St.
Beresford, SD 57004
605-763-2782
www.beresfordlibrary.com

www.facebook.com/beresfordlibrary



This email has been checked for viruses by Avast antivirus software.

www.avast.com

jerry@bmtc.net

From: elaine@bmtc.net
Sent: Monday, June 13, 2022 8:00 AM
To: Michael Schurch
Cc: Jerry Zeimetz
Subject: Tyson Bullis

Good Morning!

Tyson Bullis is up for a step pay increase on 6/21/2022 from \$24.05/hr. to \$24.69/hr. This would be at 97.5% of the scale. Please advise your recommendation.

Please let me know if you have any questions.

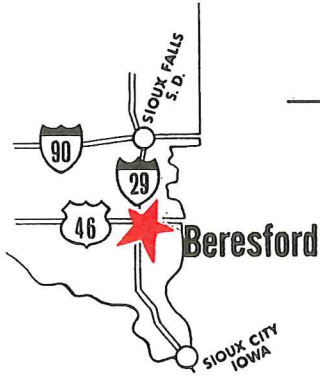
Elaine Johnson

City of Beresford / Finance Officer

101 N 3rd St. Beresford, SD 57004

605-763-2008

elaine@bmtc.net



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

MUNICIPAL SUBSIDY DRAWDOWN REQUEST

CITY OF BERESFORD

Beresford Chamber of Commerce hereby requests the drawdown of the monetary subsidy appropriated for the agency on the FY2022 Municipal Budget in the amount of \$3,500.00.

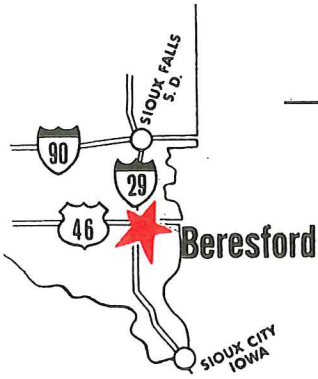
Attached is the required financial statement to be filed in lieu of a formal audit, as per statute.

Authorized Signature: Joanne Paulsen

Date: 6-13-22

Chamber Financial Statement 2022

Balance from 2021				
1/1/2022	Balance			\$4,182.94
	Expenses			
1/29/2022	Flowers by Bob	\$26.57	chk#5281	\$4,156.37
2/7/2022	Star Publishing	\$52.50	chk#5282	\$4,103.87
2/8/2022	Beresford Post Office	\$116.00	chk#5283	\$3,987.87
	income			
3/28/2022	Memberships	\$1,650.00		\$5,637.87
3/28/2022	Ray Paulsen- reimbursement	\$18.25	chk#5284	\$5,619.62
5/16/2022	Beresford Post Office-box rental	\$70.00	chk#5285	\$5,549.62



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

MUNICIPAL SUBSIDY DRAWDOWN REQUEST

CITY OF BERESFORD

Beresford Community Cupboard hereby requests the drawdown of the monetary subsidy appropriated for the agency on the FY2022 Municipal Budget in the amount of \$2,500.00.

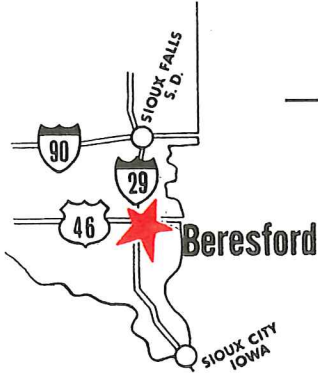
Attached is the required financial statement to be filed in lieu of a formal audit, as per statute.

Authorized Signature: Joanne Faulsen

Date: 6-13-22

2021 Cupboard Financial Statement to date

Donations				
1/10/2022	Deposit Miscellaneous			\$23,185.55
		\$6,967.50		
Expenses				
1/13/2022	Jensen Insurance Agency	\$408.00	chk#1139	\$22,777.55
1/20/2022	Dave Kostboth 3 months	\$825.00	chk#1140	\$21,952.55
1/20/2022	Transfer to Savings	\$15,000.00		\$6,952.55
1/22/2022	Voided check software renewal	\$99.00	chk#1141	\$6,853.55
1/22/2022	Dollar Tree (Food)	\$83.07	chk#1142	\$6,770.48
1/22/2022	Flowers by Bob LUANN	\$30.00	chk#1143	\$6,740.48
3/3/2022	City of Beresford	\$68.46	chk#1144	\$6,672.02
4/4/2022	Dollar General (Food)	\$36.50	chk#1145	\$6,635.52
4/4/2022	Dollar Tree (Food)	\$41.95	chk#1146	\$6,593.57



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

MUNICIPAL SUBSIDY DRAWDOWN REQUEST
CITY OF BERESFORD

Beresford Senior Citizens hereby requests the drawdown of the monetary subsidy appropriated for the agency on the FY2022 Municipal Budget in the amount of \$3,000.00.

Attached is the required financial statement to be filed in lieu of a formal audit, as per statute.

Authorized Signature: *Darla J Jacob, Pres*

Date: *6/13/2022*

BERESFORD SENIOR CENTER

Monthly Treasurer's Report

March / April 2022

Balance last statement (March 3, 2022)

\$7,786.83

Income in March & April (as of May 4, 2022)

A. Game Days - March	\$84.00
B. Game Days - April	\$88.00
C. Rentals - March	\$500.00
D. Rentals - April	\$496.04
E. Endowment	\$81.68
F. Potlucks March-April	\$52.00
G. Memberships	\$80.00
H. VFW - Rent	\$200.00

Total Income through May 4, 2022

- \$1,581.72

Total income + Balance last statement

= \$9,368.55

Expenses in March & April (as of May 4, 2022)

A. City of Beresford-March	\$238.41
B. City of Beresford- April	\$276.95
C. Mid American Energy	\$161.00
D. Mid American Energy	\$161.00
E. Post Office - stamps	\$11.60
H. Ace Hardware - supplies	\$11.41
I. State Auto Insurance	\$785.00
J. Marion Neuroth - cleaning - March	\$156.00
K. Marion Neuroth - cleaning - April	\$165.75
L. Darla Jacob - supplies & décor'	\$120.03
M. Joanne Paulsen- Coffee, napkins, soap, etc	\$172.06
N. Judy Miller	\$13.85
Total expenses through May 4, 2022	- \$2,273.06

Ending Balance through May 5, 2022)

= \$7,095.49 ✓

✓ means ending balance matches checkbook balance on this date

Memorial fund balance as of last statement May 5, 2022

\$1,743.87

minus

\$0.00

plus

\$0.00

Memorial Fund Balance to date

\$1,743.87

(These funds are included in the ending balance of financial report)

2022 Memberships to date: 35 paid memberships through May 2022 😊

New memberships & renewals to begin January 1, 2022

jerry@bmtc.net

From: Meg Andersen <mandersen@sioux.com>
Sent: Monday, June 13, 2022 11:15 AM
To: elaine@bmtc.net; jerry@bmtc.net
Subject: RE: Sioux Picnic at the Park - August 11

We usually start setting up around 3 pm. We'll be out of there around 9 I'm guessing.

Meg Andersen

CFO
Sioux Corporation
One Sioux Plaza
Beresford, South Dakota USA 57004
Ph: 605-763-4041
Toll Free: 888-763-8833
mandersen@sioux.com
www.siuox.com

From: elaine@bmtc.net <elaine@bmtc.net>
Sent: Monday, June 13, 2022 10:56 AM
To: jerry@bmtc.net; Meg Andersen <mandersen@sioux.com>
Subject: RE: Sioux Picnic at the Park - August 11

Hello Meg-
August 11th is open. Are you looking to reserve the Lions Shelter (largest one next to the bandshell)? If so, what time?

Elaine Johnson

City of Beresford / Finance Officer
101 N 3rd St. Beresford, SD 57004
605-763-2008
elaine@bmtc.net

From: jerry@bmtc.net <jerry@bmtc.net>
Sent: Monday, June 13, 2022 10:40 AM
To: elaine@bmtc.net
Subject: FW: Sioux Picnic at the Park - August 11

Can you check if this is available.

From: Meg Andersen <mandersen@sioux.com>
Sent: Thursday, June 9, 2022 12:21 PM
To: Jerry Zeimetz <jerry@bmtc.net>
Subject: Sioux Picnic at the Park - August 11

Hi Jerry,

Can we book the shelter for our company picnic on August 11? If so, we're hoping for approval to have alcohol at the event as well.

Meg Andersen
CFO
Sioux Corporation
One Sioux Plaza
Beresford, South Dakota USA 57004
Ph: 605-763-4041
Toll Free: 888-763-8833
mandersen@sioux.com
www.siuox.com



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**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 Volunteer Fire Department on July 31, 2022 has been filed in the City Finance Office, Beresford, South Dakota.

One Day – Temporary Malt Beverage:

Beresford Volunteer Fire Department
for the Beresford Tractor Pull (at the former Saddle Club)
S ½ NW ¼ *EX S 585'
W 482' & BEDCO NORTH
ADD* 32-96-50
Beresford, SD 57004

A Public Hearing will be held on July 5th, 2022 at the Council Chambers, 103 N 3rd 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 20th day of June, 2022.

Elaine Johnson, Finance Officer

Publish: June 23rd, 2022

Legal, One Time

Published at an approximate cost of \$_____

BERESFORD FIRE DEPT. ROSTER 6-20-2022

	NAME	RANK	Amb	JOINED
1	Mullinix, Tarzan	Chief (79)		6/1/1975
2	Johnson, Curt	Captain (00)	EMT	1/1/1995
3	Henderson, Jamie	Asst. Chief (01/15)	EMT	2/1/1998
4	Sveeggen, Mike	Lieu	EMT	12/1/1998
5	Mullinix, Aaron	Captain (06)		10/1/1999
6	Zeimetz, Jerry	Treas. (03)		10/1/1999
7	Jensen, Doug	Captain		5/1/2003
8	Hofer, Chris	Captain	EMT	12/1/2004
9	Mullinix, Al	Lieu		4/1/2005
10	Borah, Mike	Lieu	Driver	6/1/2005
11	Boden, Andrew	Asst. Chief (01/21)	EMT	1/1/2006
12	Kjose, Jeremy	Firefighter	Driver	5/1/2006
13	Traxler, Erik	Lieu (02/2022)		5/1/2006
14	Peterson, Greg	Lieu (10/19)	EMT	5/1/2006
15	Livingston, Derrick	Firefighter		11/1/2006
16	Laurvick, Tony	Lieu (10/19)	EMT	3/1/2008
17	Fahlberg, Benjamin	Firefighter	EMT	4/1/2008
18	Lind, Michael	Lieu (02/2022)	EMT	9/1/2009
19	Boden, Larry	Firefighter	Driver	10/1/2011
20	Andal, Eric	Capt (02/2022)	EMT	10/14/2013
21	Fahlberg, Brian	Firefighter	Driver	11/12/2013
22	Andal, Chris	Firefighter	Driver	6/14/2016
23	Schable, A. J.	Firefighter		8/9/2016
24	Bidne, Mark	Firefighter		9/13/2016
25	Olson, Bruce	Firefighter	Driver	11/8/2016
26	Laurvick, Jen	Secretary (12/18)	EMT	6/12/2018
27	Peterson, Keaton	Firefighter	EMT	2/12/2019
28	Adams, Nick	Firefighter	Driver	2/12/2019
29	Nordquist, Kole	Firefighter	Driver	2/12/2019
30	Nordquist, Keegan	Firefighter	Driver	4/9/2019
31	Ganschow, John	Firefighter	Driver	6/9/2020
32	Duerksen, Cody	Firefighter		10/13/2020
33	Mullinix, Logan	Cadet		10/13/2020
34	Seeley, Ben	Firefighter	RN	1/12/2021
35	Mullinix, Michael	Cadet		1/12/2021
36	Kleinschmit, Kyle	Firefighter		7/13/2021
37	Carlson, Angela	Cadet		4/12/2022