

**BERESFORD CITY COUNCIL
REGULAR MEETING AGENDA
Monday, November 20, 2023, 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 – November 6, 2023

[5] – Public Hearings

[6] – Visitors to be heard.

- Josh Dewitt - BitHome

[7] – Committee/Mayor Report

[8] – Department Head and City Administrator Reports

- Elaine Johnson – Finance Officer
 - October 2023 financial report
 - Moving General Fund Checking Account from First Savings Bank to First Dakota

[9] – Old Business

- Consider Second Reading and Adoption of Ordinance #2023-07 – 2024 Appropriation Ordinance
- North Ballfield project update

[10] – New Business

- Nomination for City Council President
- City Council Committee Assignments (Finance & Utilities, Mayoral Advisory, Parks, Pool & Recreation, Public Safety)
- Appointments to Community Education and BEDCO Board
- Review bids for Solid Waste Hauling Contract 2024-2026
- F/T Telephone Technician Hire for BeresfordTel
- Declare telephone equipment surplus to recycle
- Request to place an electric car charger in Central Business District at 100 N. 3rd St.
- Lot 4 Block 3 Bridges 2nd Add. Tract 4 transfer from BEDCO to City of Beresford
- Reimbursement request from Curtis Jensen for fertilizer applied on City Farm Property
- Swimming pool fees 2024
- 2024 part time and seasonal wage schedule
- SDHDA Housing Infrastructure Financing Program Grant award to City of Beresford

[11] – Discussion & Information Items

[12] – Approval of Travel Requests

- SD Telecommunication Association meeting, Mitchell, Dec. 4-5, VanBallegooyen
- SD Telecommunication Association meeting, Mitchell, Dec. 6-7, Laurvick

[13] – Payment of Bills

[14] – Executive Session – personnel (7:30 pm to meet with IBEW Union and 8:00 pm with teamsters)

[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: Beresford City Council Meeting

Time: November 20, 2023, 7:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/5460780834?pwd=bittbHg1QjJ5SDYxaUFOb0VGZ3crQT09>

Meeting ID: 8410157004

Passcode: Beresford

Dial by your location

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BERESFORD CITY COUNCIL
Monday, November 6, 2023

The Beresford City Council met in regular session at 5:30 p.m. in City Council Chambers; the Pledge of Allegiance was recited.

Members Present: Council Vice President Mike Tiedeman presiding, Troy Boone, Will Roelke, Larry Rohrer, Art Schott, Eli Seeley

Members Absent: Mayor Nathan Anderson

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

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

Executive Session: At 5:32 p.m. a motion was made by Rohrer, second by Boone, to enter into executive session to discuss personal matters. All present Council members voted aye; motion carried. Vice President Tiedeman declared Council out of executive session at 7:02 p.m. No action was taken.

Approve Minutes: A motion was made by Schott, second by Seeley, to approve the October 16, 2023 meeting minutes. All present Council members voted aye; motion carried. Boone made a motion to approve the minutes from the special meeting on October 30, 2023. Roelke seconded the motion and all present Council members voted aye; motion passed.

Public Hearings: Transfer application for Dollar General Store. Vice President Tiedeman opened the public hearing. As there was no one present for the hearing, Schott made a motion, second by Rohrer, to approve the transfer application for the for Retail (On-Off sale) Malt Beverage and SD Farm Wine and Retail (On-Off Sale) Wine and Cider License for Dollar General Store, 806 W. Cedar St. All present Council members voted aye; motion passed.

New Business

- **2024 On-Off Sale Liquor License Renewals:** City Administrator Zeimetz informed Council that all operating agreements and fees have been received for renewal of current on-off-sale liquor license holders. Schott made a motion, second by Rohrer, to renew on-off sale liquor licenses for Bertz Beer Garden, Bertz Sports Bar & Grill, Bridges at Beresford, Dollar General Store #10599, Family Dollar Store #32699, Fiesta Foods, Klassix, and Casey's General Store #2830. All present Council members voted aye; motion carried.
- **Pay Request:** Following explanation by Zeimetz, Schott made a motion to approve Pay Request #4 to Parkway Construction for Beresford Ballfield Addition in the amount of \$463,424.22. The motion was seconded by Roelke, all present Council members voted aye; motion carried.
- **Engineering Agreement:** Zeimetz summarized the proposed engineering agreement with Banner Associates for the Sewer Replacement and Lining Project. After discussion, Schott made a motion, second by Boone, to approve the engineering agreement with Banner Associates for the Sewer Replacement and Lining Project. All present Council members voted aye; motion carried.
- **Consider First Reading of Ordinance #2023-07 – 2024 Appropriation Ordinance.** City Administrator Zeimetz summarized changes made to the 2024 proposed budget. The first reading of Ordinance 2023-07 - Fiscal Year 2024 Appropriations was held and placed on file at City Hall.

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

- Telecom Operations Conference, Fargo, ND, November 13-14, Austin Hansen

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

Lance Abernathy, refund, \$30.56; AFLAC, insurance, \$2122.24; Amaril Uniform Co., personal safety, \$917.38; AMC Concrete, repairs, \$5546.40; Appera, service, \$522.92; American Water Works Assn., renewal, \$79.00; Barnes & Noble, books, \$362.64; Beal Dist, beer, \$18.00; Beresford Cablevision, CATV, \$466.50; BMT, billing, \$1858.16; Beresford Mun Util, utility billing, \$18,897.28; Border States Elec., supplies, \$13,410.99; Broad Reach, books, \$337.42; Brosz Engineering, asphalt surface treatment, \$4059.00; BW Ramkota, conference, \$641.94; Capital One Trade Credit, tools, \$2502.00;

Cengage, books, \$381.47; Chesterman, resale, \$323.80; CHS, fuel, \$2494.92; City of Sioux Falls, water labs, \$14.50; Colonial Life, insurance, \$31.04; Consortia, consulting fee, \$3900.00; Core & Main, software support/meters, \$5847.35; Dakota Supply, UG hardware, \$2541.96; Dan Hansen, service, \$210.00; DEMCO, signs, \$153.00; Eastway Auto, supplies, \$5.91; EFTPS, federal excise tax, \$481.51; Emme Sand & Gravel, sand, \$1746.18; Erickson H&C, repair, \$489.76; Blanca Estela, refund, \$72.01; Extreme Cleaning, service, \$710.55; Fiber Ring Revenue, pooling fees, \$4703.00;

Fiesta Foods, food, \$55.81; First Bank & Trust, 2020 GO Bond/L&C, \$127,296.25; Goldfield Telecom, equipment, \$1723.14; Grossenburg Implement, repair, \$17.65; High Plains Tech., Office 365, \$198.81; Hillyard, supplies, \$132.04; Maverick Ivarsen, refund, \$103.92; JD's House of Trophies, name plaque, \$20.40; Jerry's Chevrolet, service, \$553.83; Johnson Bros. Famous Brands, liquor, \$278.17; JP Cooke Co., dog tags, \$74.66; K&M Tire, tires, \$601.80; Bruce Klemme, refund, \$74.51; Knife River, asphalt, \$2970.00; Joe Knutson, boots, \$208.35; Lamb Chevrolet, Silverado, \$44,952.00;

Learning Opp., books, \$705.34; Lewis & Clark RWS, water, \$33,339.80; LG Everist, salt/sand, \$1527.54; Locators & Supplies, flags, \$139.68; LT Co., GVN ballfield addn., \$463,424.22; Lumen, toll settlement, \$97.13; Meierhenry Sargent, bond counsel ser/WWTF, \$56,720.00; Midwest Alarm, LTE fire comm., \$1306.54; Midwest Tape, DVDs, \$225.40; Mills & Miller, salt, \$2288.63; MN Mun. Util. Assn., member dues, \$520.00; Missouri River Energy Services, hydro/supplemental power, \$179,490.92; Muller Auto Parts, repair/supplies, \$496.41; National Cable TV, affiliate fees, \$23,730.56;

New Century Press, publishing, \$190.40; NY Life, insurance, \$108.00; Jacob Newborg, refund, \$39.64; ODP Bus. Solutions, toner, \$125.39; Olson's Ace Hardware, supplies, \$1497.72; Olson's Pest Tech., service, \$170.00; Overdrive, books, \$1434.47; Jordan Pencook, refund, \$2.20; Performance Foodservice, food, \$2080.83; Pro-Vision Solutions, camera kit, \$4068.93; Quill Corp, supplies, \$162.96; Ben Reiter, mileage, \$51.25; Republic Nat'l Dist., liquor, \$228.94; Ribbon Comm., Central Office repair, \$19,923.75; Rivistas, subscription, \$14.76; Sanitation Prod, parts/repair, \$943.66;

SD Assn. of Rural Water Systems, annual dues, \$740.00; SD Epath, 911 surcharge, \$451.25; SD Dept. of Revenue, sales tax, \$38,022.85; SD Public Health Lab, water/sewer labs, \$507.00; SD Telecom Assn., dues, \$2973.75; SDN Comm., lease line, \$1226.18; SE Electric, electricity, \$248.83; SECOG, admin./WWTF, \$4000.00; Sew Storm Quilt Shop, clothing, \$788.16; Showtime Networks, affiliate fees, \$59.76; Sloux Corp, parts, \$88.49; SD One Call, locates, \$132.30; Stensland, resale, \$411.00; Sturdevant's Auto Parts, supplies, \$74.45; Teresa Sveeggen, CPA, review financials, \$65.00;

The Tessman Co., ice melt, \$550.00; The Penworthy Co., books, \$698.57; Total Stop, fuel, \$2663.04; Transource, equipment, \$6225.58; UPS, shipping, \$150.00; US Bank, E. substation, \$665,848.48; Utilismart, contract, \$1531.50; Cameron Voegeli, clothing, \$106.82; Verizon Wireless, cell phones, \$866.79; WESCO, supplies, \$631.08; Willow Lane Education, books, \$170.93.

October 2023 Payroll Totals: Finance \$6046.40; Gov't Bldg. \$175.38; Police \$28,075.92; Street \$11,930.91; Parks \$4559.74; Water \$8927.81; Electric \$30,817.24; Sewer \$8280.64; Telephone \$33,802.53; Rubble/Recycling \$2226.56; City Council \$7403.29; Library \$9787.42; City Admin \$8926.40; Golf Course \$5082.88; Clubhouse \$9305.43; Event Center \$1069.95.

Adjournment: Having no further business, Council Vice President Tiedeman adjourned the meeting at 7:16 p.m.

Elaine Johnson, Finance Officer
Recorded by Kathy Stuessi

City of Beresford

Budget to Actual - Income Statement Comparison (without Transfers)

OCTOBER 2023

Department/Fund	2023 - Actual		2023 - Budget		2023 - Budget		Over(Under) Budget	
	YTD Revenue	YTD Expense	Revenue	Expense	Revenue	Expense	Revenue	Profit/Loss
General Fund	\$ 3,022,656.89	\$ 1,905,097.79	\$ 2,470,115.00	\$ 2,571,694.00	\$ 552,541.89	\$ (666,596.21)	\$ 1,219,138.10	
Council		36,231.24		70,515.00		(34,283.76)		
Mayor		6,403.51		10,650.00		(4,246.49)		
City Administrator		125,527.42		163,740.00		(38,212.58)		
Finance Office		121,091.43		160,580.00		(39,488.57)		
City Attny		19,146.16		26,800.00		(7,653.84)		
Gov't Bldg		25,536.52		20,495.00		5,041.52		
Police		538,840.20		546,870.00		(8,029.80)		
Fire		47,026.93		77,950.00		(30,923.07)		
Street		389,225.96		677,629.00		(288,403.04)		
Mosquito		-		-		-		
Park		198,075.55		315,035.00		(116,959.45)		
Pool	35,484.89	127,897.80	38,000.00	127,605.00	(2,515.11)	292.80	(2,807.91)	
Subsidies		61,857.44		67,500.00		(5,642.56)		
Library		200,894.91		295,535.00		(94,640.09)		
Planning & Zoning		7,342.72		10,790.00		(3,447.28)		
Debt Serv/201&301	\$ 601,626.71	\$ 1,822,921.36	\$ 533,157.00	\$ 533,157.00	\$ 68,469.71	\$ 1,289,764.36	\$ (1,221,294.65)	
Liquor - 601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Water - 602	\$ 696,622.91	\$ 507,799.44	\$ 759,445.00	\$ 765,402.26	\$ (62,822.09)	\$ (257,602.82)	\$ 194,780.73	
Electric - 603	\$ 4,196,100.64	\$ 3,047,448.36	\$ 5,986,500.00	\$ 5,823,586.00	\$ (1,790,399.36)	\$ (2,776,137.64)	\$ 985,738.28	
Sewer - 604	\$ 304,539.02	\$ 470,979.27	\$ 357,485.00	\$ 349,783.00	\$ (52,945.98)	\$ 121,196.27	\$ (174,142.25)	
Telephone - 611	\$ 1,717,007.46	\$ 897,536.07	\$ 1,702,055.00	\$ 1,660,477.00	\$ 14,952.46	\$ (762,940.93)	\$ 777,893.39	
Solid Waste - 612	\$ 182,530.36	\$ 136,672.75	\$ 227,695.00	\$ 205,790.00	\$ (45,164.64)	\$ (69,117.25)	\$ 23,952.61	
Cablevision - 615	\$ 335,298.61	\$ 330,320.95	\$ 444,740.00	\$ 440,450.00	\$ (109,441.39)	\$ (110,129.05)	\$ 687.66	
Bridges at Beresford								
Golf Course 640-4510	\$ 597,507.03	\$ 168,015.43	\$ 488,465.00	\$ 272,859.00	\$ 109,042.03	\$ (104,843.57)	\$ 274,309.00	
Club House 640-4511/384	\$ 80,432.25	\$ 404,749.03	\$ 56,200.00	\$ 441,370.00	\$ 24,232.25	\$ (36,620.97)		
Event Center 640-4512/385	\$ 677,939.28	\$ 632,174.28	\$ 544,665.00	\$ 58,980.00	\$ 133,274.28	\$ (429.82)		
Enterprise Totals	\$ 8,110,038.28	\$ 6,022,931.12	\$ 10,022,585.00	\$ 10,018,697.26	\$ (1,912,546.72)	\$ (3,995,766.14)	\$ 2,083,219.42	
General Fund Total	\$ 3,624,283.60	\$ 3,728,019.15	\$ 3,003,272.00	\$ 3,104,851.00	\$ 621,011.60	\$ 623,168.15	\$ (2,156.55)	
Overall Totals	\$ 11,734,321.88	\$ 9,750,950.27	\$ 13,025,857.00	\$ 13,123,548.26	\$ (1,291,535.12)	\$ (3,372,597.99)	\$ 2,081,062.87	
		90.08%		74.30%				

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

	General/ Fund	Enterprise Funds							Total	
		Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course		Cablevision
Revenues										
310 Taxes	\$ 1,694,471.39									\$ 1,694,471.39
320 Licenses and Permits	21,913.18									\$ 21,913.18
330 Intergovernmental Revenue	100,757.80									\$ 100,757.80
340/370/380 Charges for Good and Services	38,374.89	-	695,639.76	4,104,768.23	302,488.75	1,647,862.79	181,135.81	676,348.37	321,050.32	\$ 7,967,668.92
350 Fines and Forfeits	-									\$ -
360 Miscellaneous Revenue	1,742,366.18								13,972.32	\$ 1,756,338.50
Total Revenues	3,597,883.44	-	695,639.76	4,104,768.23	302,488.75	1,647,862.79	181,135.81	676,348.37	335,022.64	\$ 11,541,149.79
Expenditures										
410 Mayor/ Council/ Atty/ City Admin/ FO	333,936.28									\$ 333,936.28
420 Police and Fire	585,867.13									\$ 585,867.13
430 Street	389,225.96									\$ 389,225.96
440 Mosquito	-									\$ -
452/453 Parks/Pool	325,973.35									\$ 325,973.35
454 Subsidies	61,857.44									\$ 61,857.44
455 Library	200,894.91									\$ 200,894.91
460 Planning & Zoning	7,342.72									\$ 7,342.72
470 Debt Service	127,387.88									\$ 127,387.88
410 Employee Expense		-	123,819.35	390,789.70	123,764.55	467,037.46	20,600.61	217,911.77	317,543.45	\$ 1,661,466.89
420 Other Current Expenses	1,646,839.09	-	325,783.54	273,557.27	309,051.33	386,776.18	113,410.74	179,708.66	3,916.25	\$ 3,239,043.06
4262 Materials (COS)		-	41,365.39	2,314,608.64	10,894.14	43,722.43	2,661.40	234,553.85	8,861.25	\$ 2,656,667.10
Total Expenditures	3,679,324.76	-	490,968.28	2,978,955.61	443,710.02	897,536.07	136,672.75	632,174.28	330,320.95	\$ 9,589,662.72
Excess of Revenue Over Expenditures	(81,441.32)	-	204,671.48	1,125,812.62	(141,221.27)	750,326.72	44,463.06	44,174.09	4,701.69	\$ 1,951,487.07
Other Financing Sources (Uses):										
Investment Earnings	26,400.16		983.15	91,332.41	2,050.27	69,144.67	1,394.55	1,590.91	275.97	\$ 193,172.09
Interest Expense	-		(16,831.16)	(68,492.75)	(27,269.25)					\$ (112,593.16)
Debt Paydown	(48,694.39)									\$ (48,694.39)
Transfers In (Out)	-									\$ -
Long-term Debt Issued	-									\$ -
Sale of Fixed Assets	-									\$ -
Total Other Financing Sources (Uses)	(22,294.23)	-	(15,848.01)	22,839.66	(25,218.98)	69,144.67	1,394.55	1,590.91	275.97	\$ 31,884.54
Net Position/Change in Fund Balance	(103,735.55)	-	188,823.47	1,148,652.28	(166,440.25)	819,471.39	45,857.61	45,765.00	4,977.66	\$ 1,983,371.61

Net Cash Inflow(Outflow) BEFORE Transfers (103,735.55) 1,148,652.28 (166,440.25) 819,471.39 45,857.61 45,765.00 4,977.66 1,983,371.61

CITY OF BERESFORD
STATEMENT OF NET POSITION
AS OF OCTOBER 2023

	Enterprise Funds								Total	
	General/ Gov't Fund	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course		Cablevision
ASSETS:										
Current Assets:										
100 Cash and Cash Equivalents	\$ 774,962.67	\$ -	\$ 324,228.97	\$ 1,224,831.63	\$ (201,068.18)	\$ 960,798.92	\$ 253,649.32	\$ 48,308.45	\$ 167,857.60	\$ 3,553,569.38
110 Taxes Receivable - Delinquent	10,602.23	-	-	433,650.40	36,431.65	217,365.10	22,420.16	-	(1,427.58)	10,602.23
115 Accounts Receivable, Net	183,070.19	-	57,518.69	433,650.40	36,431.65	217,365.10	22,420.16	-	(1,427.58)	765,958.42
128 Notes Receivable	-	-	-	-	-	-	-	-	-	183,070.19
131 Due from Golf Course/Community Center	-	-	-	-	-	-	-	-	-	-
132 Due from Other Governments	26,845.69	-	58,103.34	1,180,890.15	20,044.58	43,279.92	14,142.66	14,142.66	55,838.25	26,845.69
141 Inventory of Supplies	88,408.55	-	17,801.37	2,566,682.18	55,616.00	1,970,824.90	27,118.45	42,056.19	-	1,460,707.45
142 Inventory of Resale Items	1,569,811.47	-	6,325.72	19,716.38	2,959.72	11,517.81	713.75	6,503.28	-	6,249,910.56
151 Investments-SDFIT	35,122.68	-	463,978.09	5,425,770.74	(86,016.23)	3,203,786.65	303,901.68	111,010.58	222,268.27	82,859.34
151 Investments-CDs	2,688,823.48	-	-	-	-	-	-	-	-	12,333,523.26
155 Prepaid Expenses	397,982.24	-	-	512,964.08	89,490.00	10,050.66	-	-	-	1,000,436.32
Total Current Assets	10,604,130.19	-	5,141,463.91	15,467,383.78	3,170,509.50	8,843,955.60	412,574.39	2,631,467.72	235,622.61	46,507,107.70
Noncurrent Assets:										
107.1 Restricted Cash and Cash Equivalents	397,982.24	-	-	14,222.77	-	10,050.66	-	-	-	412,255.67
154 Deposits	-	-	-	-	-	-	-	-	-	-
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	(900,397.85)	1,028,532.02
162 Buildings	3,344,126.50	-	1,069,484.25	218,654.18	322,853.54	322,853.54	65,344.70	1,522,624.34	585,265.85	6,543,087.51
164 Improvements Other Than Buildings	7,276,283.45	-	4,778,609.86	13,627,815.15	4,871,411.38	10,350,740.85	51,194.78	1,757,972.50	328,486.34	32,948,552.97
166 Machinery and Equipment	2,250,405.69	-	81,069.33	1,453,396.34	171,674.75	(0.11)	46,623.15	303,228.97	328,486.34	14,985,625.42
168 Construction in Progress	322,052.24	-	(2,616,765.28)	0.45	(1,805,560.40)	(5,148,265.99)	(117,420.74)	(1,364,635.85)	(900,397.85)	322,052.24
Less: Accumulated Depreciation	(6,252,588.33)	-	1,803,174.00	(5,807,689.87)	(1,805,560.40)	(5,148,265.99)	(117,420.74)	(1,364,635.85)	(900,397.85)	(24,013,324.31)
190 Intangible Assets	-	-	(468,824.76)	-	-	-	-	35,864.53	-	1,839,038.53
Less: Accumulated Amortization	-	-	(468,824.76)	-	-	-	-	(35,864.53)	-	(504,690.03)
Total Noncurrent Assets	7,915,306.71	-	4,677,485.82	10,041,613.04	3,256,525.73	5,640,168.95	108,672.71	2,520,457.14	13,354.34	34,173,584.44
TOTAL ASSETS	10,604,130.19	-	5,141,463.91	15,467,383.78	3,170,509.50	8,843,955.60	412,574.39	2,631,467.72	235,622.61	46,507,107.70

**BANK CASH REPORT
2023**

FUND GL	BANK NAME	SEPTEMBER CASH BALANCE	OCTOBER RECEIPTS	OCTOBER DISBURSMENTS	OCTOBER CASH BALANCE	OUTSTANDING TRANSACTIONS	OCT BANK BALANCE
FIRST SAVINGS BANK							
BANK	FIRST SAVINGS BANK						3,601,671.51
101	General Checking Account	23,169.77	119,888.92	237,311.80	94,253.11-		
101	Bad Check Account	554.34	0.00	0.00	554.34	9,915.94	
201	Second Penny	517,419.49	56,753.07	0.00	574,172.56		
211	Gross Receipts Tax	320,708.81	4,872.29	0.00	325,581.10		
301	Debt Svc-Clubhouse/Event Cntr	6,974.57-	0.00	0.00	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	24,517.65-	321,064.86	321,064.86	24,517.65-		
601	Municipal Liquor Store	0.00	0.00	0.00	0.00	385.72	
602	Water	294,091.15	93,008.01	62,870.19	324,228.97	28,984.47	
603	Electric	1,054,822.76	530,811.95	360,803.08	1,224,831.63	2,465.64	
604	Sewer	196,223.08-	31,639.49	36,484.59	201,068.18-	342.66	
611	Telephone	891,161.29	181,438.93	111,801.30	960,798.92	3,013.21	
612	Solid Waste	249,783.58	22,503.36	18,637.62	253,649.32	5,464.63	
615	Cablevision	166,952.92	33,889.44	32,984.76	167,857.60	250.00	
640	Bridges Golf Course	76,741.88	34,336.38	64,169.81	46,908.45	1,734.62	
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					2,704.76	
	WITHDRAWALS					50.00	
	FIRST SAVINGS BANK TOTALS	3,367,690.69	1,430,206.70	1,246,128.01	3,551,769.38	49,902.13	3,601,671.51
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						24,373.43
603	ELECTRIC-CUSTOMER DEPOSITS	14,872.17	775.60	1,425.00	14,222.77		
611	TELEPHONE-CUSTOMER DEPOSITS	10,350.24	700.42	1,000.00	10,050.66	100.00	
	FSB- CSDP CHECKING TOTALS	25,222.41	1,476.02	2,425.00	24,273.43	100.00	24,373.43

BANK CASH REPORT
2023

BANK FUND	BANK NAME	SEPTEMBER CASH BALANCE	OCTOBER RECEIPTS	OCTOBER DISBURSMENTS	OCTOBER CASH BALANCE	OUTSTANDING TRANSACTIONS	OCT 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	194,676.81	836.22	0.00	195,513.03		6,249,910.56
201	SECOND PENNY FUND SD FIT	747,741.75	3,172.44	0.00	750,914.19		
211	GROSS RECEIPTS TAX SD FIT	618,354.85	2,623.49	0.00	620,978.34		
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	17,726.17	75.20	0.00	17,801.37		
603	ELECTRIC SD FIT	2,555,838.52	10,843.66	0.00	2,566,682.18		
604	SEWER SD FIT	55,381.04	234.96	0.00	55,616.00		
611	TELEPHONE SD FIT	1,962,498.60	8,326.30	0.00	1,970,824.90		
612	SOLID WASTE SD FIT	27,003.89	114.56	0.00	27,118.45		
615	CABLEVISION SD FIT	0.00	0.00	0.00	0.00		
640	BRIDGES GOLF COURSE SD FIT	41,878.52	177.67	0.00	42,056.19		
	SD PUBLIC FUNDS IN TRUST TOTAL	6,223,506.06	26,404.50	0.00	6,249,910.56	0.00	6,249,910.56
=====							
	TOTAL OF ALL BANKS	9,616,419.16	1,458,087.22	1,248,553.01	9,825,953.37	50,002.13	9,875,955.50
=====							

**CITY OF BERESFORD, SOUTH DAKOTA
ORDINANCE NO. 2023-07
2024 APPROPRIATION ORDINANCE**

Be it ordained by the City of Beresford, SD that the following sums are appropriated to meet the obligations of the municipality.

	General Fund
Governmental Funds	
410 General Government	
4110 Legislative	42,911.00
411.5 Contingency	30,000.00
4120 Executive	12,306.00
4130 City Administrator	168,356.00
4140 Financial Administration	169,009.00
4150 City Attorney	26,800.00
4190 Government Building	29,271.00
Total General Government	\$ 478,653.00
420 Public Safety	
4210 Police	662,151.00
4220 Fire	91,176.00
Total Public Safety	\$ 753,327.00
430 Public Works	
4310 Highways and Streets	985,743.00
4410 Mosquito Control	3,000.00
Total Public Works	\$ 988,743.00
450 Culture and Recreation	
4520 Parks	481,546.00
4530 Swimming Pool	174,703.00
4540 Subsidy	69,500.00
4550 Libraries	323,404.00
Total Culture and Recreation	\$ 1,049,153.00
460 Conservation and Development	
4650 Economic Development and Assistance	10,945.00
Total Conservation and Development	\$ 10,945.00
510 Other Financing Uses	
511 Operating Transfer--Out	
Total 2023 Appropriations	\$ 3,280,821.00
Total Appropriations and Accumulations	\$ 3,280,821.00

	General Fund
Governmental Funds	
Unassigned Fund Balance	185,046.00
310 Taxes	1,549,200.00
320 Licenses and Permits	23,050.00
330 Intergovernmental Revenue	120,200.00
340 Charges for Goods and Services	59,500.00
350 Fines and Forfeits	100.00
360 Miscellaneous Revenue	206,725.00
390 Other Sources	1,137,000.00
Total Means of Finance	\$ 3,280,821.00

The following is a summary of those funds for which spending authority has been approved by the electorate:

Fund	Amount Authorized	Expended to Date	Unexpended Authorization
Bridges Golf Course Bond	1,760,000.00	1,665,000.00	95,000.00
Community Center Bond	1,715,000.00	1,135,000.00	580,000.00
Lewis & Clark GO Bond	1,850,000.00	1,480,000.00	370,000.00
Swimming Pool Bond	2,910,000.00	155,000.00	2,755,000.00
Grace V Nelson Ballfield Complex	3,400,000.00	115,000.00	3,285,000.00
Totals	<u>\$ 11,635,000.00</u>	<u>\$ 4,550,000.00</u>	<u>\$ 7,085,000.00</u>

The finance officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditors.

General Tax Levy	\$ 845,000.00
Total	\$ 845,000.00

Mayor, City of Beresford

Attest:

Finance Officer, City of Beresford

First Reading:	November 6, 2023
Second Reading:	November 20, 2023
Adopted:	November 20, 2023
Publish:	November 30, 2023
Effective:	January 1, 2024

**ADVERTISEMENT FOR BIDS
CITY OF BERESFORD, SD**

SOLID WASTE HAULING & RECYCLING CONTRACT

Notice is hereby given that the City of Beresford, SD, is accepting sealed bids for the collection and hauling of solid waste and recyclable materials in the City of Beresford.

INFORMATION TO BIDDERS:

Details and specifications may be obtained from the City Finance Office, 101 North Third St., Beresford, SD 57004. Telephone. 605-763-2008.

BIDS CLOSE:

Bids shall be submitted on a bid sheet furnished by the City and placed in a sealed envelope and marked "**SOLID WASTE BID**" and submitted to the City Finance Office, 101 N. 3rd St., not later than **3:00 PM on November 20, 2023.**

BID OPENING:

Bids will be opened and tabulated at **3:00 P.M. on November 20, 2023,** in the Beresford City Council Chambers at 103 N. 3rd St., Beresford, SD.

BID AWARD:

The tabulated bids will be presented to the City Council for consideration at their regular meeting, which convenes at **7:00 P.M., November 20, 2023,** in the Beresford City Council Chambers, 103 N. 3rd St., Beresford.

BID BOND:

Bidders are not required to furnish a bid bond as per the requirements of SDCL 5-18-6.

PERFORMANCE BOND:

Bidders are not required to furnish a performance bond as per the requirement of SDCL 5-21-1.

The City reserves the right to accept or reject any or all bids or any addenda thereto.

By order of the Beresford City Council.

Jerry Zeimetz
City Administrator

Publication Data:
Legal – Two Times
Nov. 2 and Nov. 9, 2023

Jerry Zeimetz

From: Austin Hansen
Sent: Monday, November 13, 2023 3:33 PM
To: Jerry Zeimetz
Cc: Elaine Johnson
Subject: Declare Equipment Surplus
Attachments: Zhone Equipment_Adtran Netvanta 838s.xlsx; Fuji 4500 Flashwave Inventory List.csv; BRFRSDXA02D_Infinera_Inventory.xlsx

Jerry,

Would you please add to the November 20th council agenda to declare as surplus the equipment on the attached spreadsheets? The equipment on the Zhone Equipment_Adtran Netvanta 838s spreadsheet was replaced by our fiber to the home equipment. The Fuji and Infinera equipment were running on the FRRPA fiber ring, and all equipment was replaced by new upgraded equipment. Once declared surplus, the equipment on the spreadsheets will be recycled.

Thank you,



Austin Hansen
General Manager
Beresford Municipal Telephone Co.

O: (605)763-2500 C: (605)214-5813 Email: austinh@beresfordtel.com

Web: www.beresfordtel.com Address: 101 N 3rd St, Beresford, SD 57004

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Purchase Date	Asset Type	Manufacturer	Equipment Type	Part #	Serial #	Notes
Nov-09	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-151-DC	810-08130-02	9470195	
Oct-10	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-151-DC	810-08130-02	9470152	
Dec-10	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2693713	
Jan-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2693726	
Feb-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2693718	
Mar-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2693689	
Mar-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2693567	
May-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2694427	
May-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2694432	
May-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2694417	
Jul-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2694429	
Jul-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2694426	
Dec-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2694403	
Dec-11	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2694422	
Feb-12	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2695270	
Feb-13	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2694198	
Apr-13	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2695337	
Oct-15	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-152-DC	810-08132-02	2695850	
Jul-17	48 Port ADSL DSLAM	Zhone Technologies	Bitstorm-RP2-151-DC	810-08130-02	2695850	
Nov-15	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	11285930	
Apr-16	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	14085755	
Nov-16	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	13483655	
Aug-17	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	13483715	
Oct-17	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	01491925	
Oct-17	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	01492020	
Dec-17	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	05596915	
Mar-19	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	13299475	
Jun-19	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	14890155	
Aug-19	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	15898575	
Dec-19	24 Port VDSL DSLAM	Dasan Zhone Solutions	MX-162	MX-162	10128940	
Jul-18	24 Port OLT	Dasan Zhone Solutions	MX-180-GE-LT	MX-180-GE-LT	10798400	
Jun-18	OLT SFP	Zhone Technologies	SFP-GE-1490TX-1310RX-20KM-SLC	SFP-GE-1490TX-1310RX-20KM-SLC	AXC1629000040	
Jul-18	OLT SFP	ProLabs	SFP-GE-1490TX-1310RX-20KM-SLC	292194	DB9H000360	
Jul-18	OLT SFP	ProLabs	SFP-GE-1490TX-1310RX-20KM-SLC	292194	DB9H000361	
Dec-18	OLT SFP	Dasan Zhone Solutions	SFP-GE-1490TX-1310RX-20KM-SLC	SFP-GE-1490TX-1310RX-20KM-SLC	AXC1829000013	
Oct-19	OLT SFP	ProLabs	SFP-GE-1490TX-1310RX-20KM-SLC	404872	PRL62D885265	
Dec-09	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN0943AE837	
Dec-09	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN0913AC555	
Dec-09	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN0943AE882	
Dec-09	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN0919AC614	
Mar-15	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN0913AC563	
Mar-15	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN0903AD042	
Jun-16	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN1050AH500	
Jun-16	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN1007AC719	
Jun-16	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN1007AC710	
Jun-16	Carrier Ethernet NTU	Adtran	NetVanta 838	1200633G4	LBADTN1028AF570	

CLLI	Spec	Vendor	Issue #	Part #	Type	Serial #	Asset #	Purchase C	Availability	Install Date	EWO	Category	Maintenan	Owner
BRFRSDXA02H	FUJITSU, FC	FUJITSU	5	FC9580SHF	SHELF - FUJ	16268	33003715	12987	I	3/19/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	6	FC9580FAN	CARD - FUJ	8976	33003717	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	3	FC9580FAN	CARD - FUJ	2902	22014341	14473	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	6	FC9580FAN	CARD - FUJ	8863	33003719	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	6	FC9580FAN	CARD - FUJ	8857	33003720	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	2	FC9580DSV	CARD - FUJ	14017	33003726	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	5	FC9580D3S	CARD - FUJ	7228	33003721	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	5	FC9580D3S	CARD - FUJ	7225	33003722	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	5	FC9580D3S	CARD - FUJ	7132	33003723	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	10	FC9580ST3	CARD - FUJ	47605	33003732	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	10	FC9580ST3	CARD - FUJ	47566	33003731	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	6	FC9580SF2	CARD - FUJ	7162	33003729	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	6	FC9580SF2	CARD - FUJ	7161	33003730	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	2	FC9580HUI	CARD - FUJ	1647	33003734	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	7	FC9580DCX	CARD - FUJ	1416	33003733	12987	I	9/3/2010	24169	STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	2	FC9580GLS	CARD - FUJ	1433	22008641			3/4/2011		STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	3	FC9580GLS	CARD - FUJ	442	33000141			3/14/2011		STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	1	FC9580L8C	CARD - FUJ	8529	22016607	PO10-0001	I	3/14/2012		STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	1	FC9580L8C	CARD - FUJ	10677	22016608			3/14/2012		STANDARD	BERESFORD	TELEPHONE
BRFRSDXA02H	FUJITSU, FUJITSU	FUJITSU	8	FC9580CPL	CARD - FUJ	2151	80177			3/10/2016		STANDARD	BERESFORD	TELEPHONE

Jerry Zeimetz

From: Nicholas Gengler <nick_gengler@hotmail.com>
Sent: Friday, November 17, 2023 3:35 PM
To: Jerry Zeimetz
Subject: [*EXT*]Electric Charger for Downtown
Attachments: Electric Charger- South View.png; Electric Charger - corner view - extended.png

You don't often get email from nick_gengler@hotmail.com. [Learn why this is important](#)

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Jerry, attached are a couple pictures of what we are proposing to add a pay electric car charger downtown. It would be located on the south side of the TKD building. The charger would be mounted to the wall with the cable going up and over the sidewalk in a simple pipe on a hinge. When not in use, the cable would be hung on the building and the pipe would be up against the building. When in use, the pipe would rotate to be over the sidewalk as to not obstruct anyone walking down the street.

We are looking at a Level 2 charger at 19kw (80amps). It could charge a Tesla from 20% to 80% in just over 3 hours. Normally most EVs travelling wouldn't be that low so assume 50% to 80% charge should take half that time. An hour and a half is a good amount of time for someone to spend their time downtown.

We are not looking to create an "EV ONLY" spot at this time. We realize that downtown parking is first come first serve and there is no overnight parking part of the year. We also realize that 3rd street parking is very busy and full so we opted to go with the main street parking as it is not as popular, thus opening it up for others to park. The added "hinge" also allows for parking within a few spots of the charger and still have access to it.

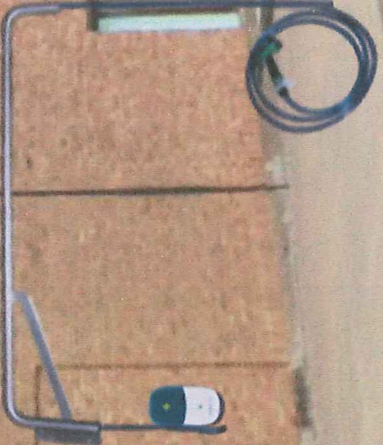
Currently there are only chargers in Sioux Falls, Vermillion, and Sioux City when looking down the I29 corridor. Adding one to downtown Beresford could increase tourism and more business opportunity downtown. EV sales continue to increase every year the need for chargers will increase as well.

Thanks
Nick Gengler



E Main St

N 3rd St





South Dakota
Street View



Jerry Zeimetz

From: Elaine Johnson
Sent: Thursday, November 16, 2023 1:32 PM
To: Jerry Zeimetz
Cc: Kelly Haisch; Rachel Johnson
Subject: RE: Pool Pass

We are starting to get residents calling in to purchase a 2024 Swimming Pool pass as a Christmas gift. Can we bring a recommendation to council 11/20/23?

Currently Family Pass is \$125 and Single Pass is \$75.

From: Jerry Zeimetz <jerry@beresfordsd.com>
Sent: Monday, November 6, 2023 11:34 AM
To: Elaine Johnson <elaine@beresfordsd.com>
Subject: FW: Pool Pass

FYI.

From: Kelly Haisch <kelly@beresfordsd.com>
Sent: Wednesday, November 1, 2023 11:14 AM
To: Jerry Zeimetz <jerry@beresfordsd.com>
Subject: Pool Pass

Jerry,

Rachel had mentioned that I needed to send you a recommendation for the price increase of passes for next year. I'm not sure if the city council has decided that or not yet, but my thoughts are that we increase it 5-10 dollars. I don't think they were increased at all last year so I would say that wouldn't be an unreasonable increase.

Thanks,

Kelly Haisch

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* DRAFT * 2024

2024	Server/ Bartender	Grounds Maintenance	Recycling/ Landfill	Snowplow/ Equipment Operator	Maintenance/ Equipment Repair	Maintenance/ Repair	Summer Library Assistant	Children's Librarian	Librarian	Custodian	Police Officers (certified)	Pool Attendant	Pool Lifeguard	Pool Manager	Clubhouse Attendant	Admin. Assistant
0 - < 12 Months (starting wage) 90%	\$ 11.20	\$ 12.29	\$ 13.19	\$ 17.24	\$ 16.11	\$ 14.76	\$ 12.06	\$ 16.34	\$ 15.66	\$ 14.09	\$ 25.00	\$ 11.61	\$ 13.86	\$ 16.85	\$ 11.16	\$ 13.35
12 Months - < 24 Months (1st anniversary) 92.5%	\$ 11.20	\$ 12.63	\$ 13.55	\$ 17.71	\$ 16.56	\$ 15.17	\$ 12.40	\$ 16.79	\$ 16.10	\$ 14.48	\$ 25.00	\$ 11.47	\$ 14.25		\$ 11.47	
24 Months - < 36 Months (2nd anniversary) 95%	\$ 11.20	\$ 12.97	\$ 13.92	\$ 18.19	\$ 17.01	\$ 15.58	\$ 12.73	\$ 17.24	\$ 16.53	\$ 14.87	\$ 25.00	\$ 11.78	\$ 14.63		\$ 11.78	
36 Months - < 48 Months (3rd Anniversary) 97.5%	\$ 11.20	\$ 13.31	\$ 14.28	\$ 18.67	\$ 17.45	\$ 15.99	\$ 13.07	\$ 17.70	\$ 16.97	\$ 15.26	\$ 25.00	\$ 12.09	\$ 15.02		\$ 12.09	
48 Months - < 60 Months (4th Anniversary)	\$ 11.20	\$ 13.65	\$ 14.65	\$ 19.15	\$ 17.90	\$ 16.40	\$ 13.40	\$ 18.15	\$ 17.40	\$ 15.65	\$ 25.00	\$ 12.40	\$ 15.40		\$ 12.40	

Minimum wage increased in 2024 to \$11.20; \$0.40 increase

Effective 1/01/2024

New for 2023: Used the Union Scale Method. Starting at 90% . Fill in top of scale (48 mos - 60 mos.) and formulas will autofill %.

Job Descriptions

Server/Bartender - Bridges Indoor Clubhouse

Ground Maint. - Mowing, Weedeating, prepping fields, flowers, other outside duties assigned.

Recycling/Landfill - Rubble Site and Recycling Attendants

Snowplow/Equipment Operator - Running the snowplow and other heavy duty equipment

Heavy Maintenance/Equipment Operator - Hot Mix/Asphalt repair, Wheel loader/Backhoe, Truck driving w/CDL

Maintenance/Repair - Park/Golf Course Equipment maintenance and repair, Street/Water/Sewer maintenance and repair

Summer Library Assistant - Assist Head Librarian and other assigned duties, Temporary Spring/Summer position

Children's Librarian - Assist Head Librarian and other assigned duties.

Librarian - Assist Head Librarian and other assigned duties.

Custodian - Custodial duties in any department

Police Officers - Certified Police Officers

Pool Manager - Oversees all pool employees, coordinates schedules, handles daily deposits, other duties assigned by Dept Head.

Pool Attendant - Pool employee who checks customers in at the front desk and manage the pool's slide

Pool Attendant w/ Cert. - Pool employee that is certified who checks customers in at the front desk and manage the pool's slide

Pool Lifeguard - Pool employees that have completed training and are certified lifeguards.

Clubhouse attendant - Prep and maintain golf carts, upkeep outside and inside the clubhouse, other duties assigned by Dept. Head.

2023

	Server/ Bartender	Grounds Maintenance	Recycling/ Landfill	Snowplow/ Equipment Operator	heavy Maintenance/ Equipment Repair	Maintenance/ Repair	Summer Library Assistant	Children's Librarian	Librarian	Custodian	Police Officers (certified)	Pool Attendant w/ Cert.	Pool Lifeguard	Pool Manager	Clubhouse Attendant	Admin. Assistant
2023																
0 - < 12 Months (starting wage) 90%	\$ 10.80	\$ 11.93	\$ 12.83	\$ 16.88	\$ 15.75	\$ 14.40	\$ 11.70	\$ 15.98	\$ 15.30	\$ 13.73	\$ 25.00	\$ 11.25	\$ 13.50	\$ 16.85	\$ 10.80	\$ 13.35
12 Months - < 24 Months (1st anniversary) 92.5%	\$ 10.80	\$ 12.26	\$ 13.18	\$ 17.34	\$ 16.19	\$ 14.80	\$ 12.03	\$ 16.42	\$ 15.73	\$ 14.11	\$ 25.00	\$ 11.56	\$ 13.88		\$ 11.10	
24 Months - < 36 Months (2nd anniversary) 95%	\$ 10.80	\$ 12.59	\$ 13.54	\$ 17.81	\$ 16.63	\$ 15.20	\$ 12.35	\$ 16.86	\$ 16.15	\$ 14.49	\$ 25.00	\$ 11.88	\$ 14.25		\$ 11.40	
36 Months - < 48 Months (3rd Anniversary) 97.5%	\$ 10.80	\$ 12.92	\$ 13.89	\$ 18.28	\$ 17.06	\$ 15.60	\$ 12.68	\$ 17.31	\$ 16.58	\$ 14.87	\$ 25.00	\$ 12.19	\$ 14.63		\$ 11.70	
48 Months - < 60 Months (4th Anniversary)	\$ 10.80	\$ 13.25	\$ 14.25	\$ 18.75	\$ 17.50	\$ 16.00	\$ 13.00	\$ 17.75	\$ 17.00	\$ 15.25	\$ 25.00	\$ 12.50	\$ 15.00		\$ 12.00	\$ 12.00

Minimum wage increased in 2023 to \$10.80; \$0.85 increase

Effective 1/01/2023

New for 2023: Used the Union Scale Method. Starting at 90% . Fill in top of scale (48 mos - 60 mos.) and formulas will autofill %.

	Job Descriptions
<u>Server/Bartender</u>	- Bridges indoor Clubhouse
<u>Ground Maint.</u>	- Mowing, Weedeating, prepping fields, flowers, other outside duties assigned.
<u>Recycling/Landfill</u>	- Rubble Site and Recycling Attendants
<u>Snowplow/Equipment Operator</u>	- Running the snowplow and other heavy duty equipment
<u>Heavy Maintenance/Equipment Operator</u>	- Hot Mix/Asphalt repair, Wheel loader/Backhoe. Truck driving w/CDL
<u>Maintenance/Repair</u>	- Park/Golf Course Equipment maintenance and repair, Street/Water/Sewer maintenance and repair
<u>Summer Library Assistant</u>	- Assist Head Librarian and other assigned duties, Temporary Spring/Summer position
<u>Children's Librarian</u>	- Assist Head Librarian and other assigned duties.
<u>Librarian</u>	- Assist Head Librarian and other assigned duties.
<u>Custodian</u>	- Custodial duties in any department
<u>Police Officers</u>	- Certified Police Officers
<u>Pool Manager</u>	- Oversees all pool employees, coordinates schedules, handles daily deposits, other duties assigned by Dept Head.
<u>Pool Attendant</u>	- Pool employee who checks customers in at the front desk and manage the pool's slide
<u>Pool Attendant w/ Cert.</u>	- Pool employee that is certified who checks customers in at the front desk and manage the pool's slide
<u>Pool Lifeguard</u>	- Pool employees that have completed training and are certified lifeguards.
<u>Clubhouse attendant</u>	- Prep and maintain golf carts, upkeep outside and inside the clubhouse, other duties assigned by Dept. Head.
<u>Clubhouse Admin. Assistant</u>	- Assists the Dept. Head when needed with administrated duties such as daily deposits, ordering/delivery of products, scheduling, etc.

SOUTH DAKOTA HOUSING INFRASTRUCTURE FINANCING PROGRAM FUNDED RECIPIENTS

As of November 14, 2023

Below is information regarding funded recipients:

Development name: Alpha Omega Subdivision – Phase 1 and 2

Development location: Box Elder

Developer: Alpha Land Company, LLC

HIFP ARPA Grant Funds approved: \$3,004,858

Development summary: The project consists of infrastructure development for 129 single family and townhome lots and 350 multifamily units.

Development name: Apple Valley Subdivision

Development location: Rapid Valley

Developer: Meadow Valley, LLC

HIFP ARPA Grant Funds approved: \$4,357,729

HIFP General Grant Funds approved: \$1,628,968

Development summary: The project consists of infrastructure development for 242 single family lots.

Development name: Aurora's Addition

Development location: East Madison and North La Mesa Drive, Sioux Falls

Developer: South Eastern Development Foundation (SEDF)

HIFP ARPA Grant Funds approved: \$746,701

Development summary: The project consists of infrastructure development for 55 single family lots.

Development name: Bak Property Housing Development

Development location: 1100 N. 3rd St., Beresford

Developer: City of Beresford

HIFP General Grant Funds approved: \$1,023,833

Development summary: The project consists of infrastructure development for 59 single family lots.



City of Beresford Travel Voucher

Name: Rob VanBulleGooyen

1. Destination & Location of Event: Mitchell, SD

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

3. Place of departure: Beresford, SD

4. Departure time & date: MON Dec 4, 2023

5. Arrival time & date: Mon Dec 4, 2023

6. Cost of Lodging: 119⁰⁰

Departure from destination:

7. Departure time & date: Tues Dec 5, 2023

8. Arrival time & date: Tues Dec 5, 2023

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: 2
(Meals will be reimbursed at the state rate if not provided by the event host.)

Signature: _____ Date: _____

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: Tony Ho

Finance Officer Signature: _____

City of Beresford Travel Voucher

Name: Tony Laurvick

1. Destination & Location of Event: Mitchell, SD

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

3. Place of departure: Beresford, SD

4. Departure time & date: Wed Dec 6th 2023

5. Arrival time & date: Wed Dec 6th 2023

6. Cost of Lodging: 119⁰⁰

Departure from destination:

7. Departure time & date: Thurs Dec 7th 2023

8. Arrival time & date: Thurs Dec 7th 2023

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: 2
(Meals will be reimbursed at the state rate if not provided by the event host.)

Signature: _____ Date: _____
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: Tony Haw

Finance Officer Signature: _____