

**BERESFORD CITY COUNCIL
REGULAR MEETING AGENDA
Monday, September 18, 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 – September 5, 2023

[5] – Public Hearings

[6] – Visitors to be heard.

- Leon Lease

[7] – Committee/Mayor Report

[8] – Department Head and City Administrator Reports

- Elaine Johnson – Finance Officer
 - August Financial Report

[9] – Old Business

[10] – New Business.

- Resolution 2023-12 A Resolution of Appreciation for Council Member Teresa Sveeggen
- Filling Ward 3 Council Position
- Real Estate Purchase Agreement with First Dakota National Bank
- Review quotes for 40' x 80' storage building for new ballfield complex
- Declare Police Departments 2015 Dodge Ram 1500 and 2008 Ford Crown Victoria surplus for sale at auction
- Request for utility easement compensation
- Authorize filing 2024 Tax Levy Certification with Union and Lincoln County Auditors

[11] – Discussion & Information Items

- 100th Anniversary of the Beresford Public Library

[12] – Approval of Travel Requests

- 2023 Risk and Safety Conference, Pierre, Nov. 1-2, Johnson, Zeimetz, Antonson, Kropuenske, Thompson & Ganschow

[13] – Payment of Bills

[14] – Executive Session – legal and personnel

[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: September 18, 2023, 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

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

Meeting ID: 8410157004

Passcode: Beresford

Dial by your location

+1-253-205-0468 US

BERESFORD CITY COUNCIL
Tuesday, September 5, 2023

The Beresford City Council met in regular session at 7:00 p.m. in City Council Chambers; the Pledge of Allegiance was recited.

Members Present: Mayor Nathan Anderson presiding, Troy Boone (via Zoom), Will Roelke, Art Schott, Eli Seeley, Mike Tiedeman

Also Present: Elaine Johnson, Finance Officer; Jerry Zeimetz, City Administrator; Mike Schurch, Police Chief; Austin Hansen, BeresfordTel Manager, Tom Frieberg, City Attorney (joined at 7:17 pm)

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: A motion was made by Roelke, second by Seeley, to approve the August 21, 2023 meeting minutes. All present Council members voted aye; motion carried.

Visitors to be Heard:

Street Closure: Beresford Schools' Instrumental Music Instructor Aaron Schmeling and Asst. Principal Owen Reinalda informed Council of upcoming events which include the Homecoming parade (Sept. 22) and the Watchdog Marching Band Festival (Sept. 29). They requested street closures for the parade route on both dates for the safety of band participants and spectators. Notice will be given to residents and business owners on the route and a map of the parade routes will be posted on social media. Schmeling will contact Electric Supt. Antonson about use of the stage and sound system. A motion was made by Schott, second by Tiedeman, to authorize street closures on Sept. 22 and Sept. 29, 2023 along the parade route as requested. All present Council members voted aye; motion carried.

New Business

Step-Pay Increases: Upon recommendation of BeresfordTel Manager Austin Hansen, the following motions were made:

- Schott made a motion, second by Tiedeman, to approve a step-pay increase for Telephone Tech II John Ganschow from \$25.58/hour to \$26.29/hour, effective Sept. 5, 2023. All present Council members voted aye; motion carried.
- A motion was made by Seeley, second by Roelke, to approve a step-pay increase for Internet/Telephone/CATV Tech Tony Laurvick from \$33.56/hour to \$34.47/hour, effective Sept. 8, 2023. All present Council members voted aye; motion carried.
- A motion to approve a step-pay increase for Telephone G.M. Asst. Tony Harris from \$23.45/hour to \$24.17/hour, effective Sept. 19, 2023, was made by Tiedeman. The motion was seconded by Schott, and all present Council members voted aye; motion carried.

Legal Newspaper: Due to the merger of the Beresford Republic and the Alcester Union-Hudsonite newspapers, a motion was made by Schott to declare The Alcester-Beresford-Hudson Republic as the legal newspaper for the City of Beresford. The motion was seconded by Roelke, and all present Council members voted aye; motion carried.

Contract Renewal: BeresfordTel Manager Hansen briefly explained the purpose of the contract with RIBBONCare Support and cost for renewal. Schott made a motion, second by Tiedeman, to approve a 3-year contract renewal with RIBBONCare Support. All present Council members voted aye; motion passed.

Councilperson Resignation: As she has moved out of Ward 3, a motion was made by Tiedeman to accept the resignation of Councilperson Teresa Sveeggen. Schott seconded the motion, and all present Council members voted aye; motion carried.

Travel Request: A motion was made by Seeley, second by Roelke, to approve the following travel request. All present Council members voted aye; motion carried.

- MACC Customer Service Training, Omaha, Sept. 11-13, Harris, Hansen

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, \$145.00; AFLAC, insurance, \$6780.09; AMC Concrete, ballfield add'n, \$8670.00; Amer Sports, golf merchandise, \$305.40; Baker & Taylor, books, \$374.25; Banner Assoc., ballfield engineering, \$42,891.15; J. Baughman, refund, \$50.38; Beal Dist., beer, \$1328.30; Beresford Cablevision, CATV, \$466.50; BMTC, billing, \$1797.83; Beresford Mun. Util., utility billing, \$19,366.85; Brosz Eng., asphalt surface treatment, \$500.00; Cengage, book, \$101.56; Chesterman, resale, \$1312.80; J. Christman, refund, \$29.30; CHS, fuel, \$4254.84; CAN Surety, notary bond, \$50.00;

Colonial Life, insurance, \$31.04; Consortia, consulting fee, \$3900.00; Core & Main, fire hydrant, \$4555.22; Dakota Beverage, beer, \$1100.20; Dakota Supply, equipment, \$25.27; Eastway Auto, repair, \$44.62; Fiber Ring, pooling fees, \$4550.00; Fiesta Foods, supplies, \$316.13; Flowers by Bob, memorial, \$40.00; John Ganschow, clothing, \$37.16; Grossenburg Implement, repair, \$309.06; Amy Hollingsworth, lifeguard cert., \$185.00; Hubert Excavating, ballfield addition, \$6190.61; J. Husby, refund, \$87.16; Johnsen H&C, repair, \$228.57; Johnson Brothers, liquor, \$1145.24;

K&M Tire, tires, \$2458.00; Lawson Products, supplies, \$129.00; Lewis & Clark RWS, water, \$28,976.44; Loffler, equipment maintenance, \$622.47; Lumen, toll settlement, \$97.14; Midwest Tape, DVDs, \$83.71; Missouri River Energy Services, hydro/supplemental power, \$274,383.11; Mr. Golf Car, lease cars, \$3037.50; Muller Auto Parts, repair/supplies, \$245.28; National Cable TV, affiliate fees, \$23,608.05; New Century Press, publishing, \$56.56; NY Life, insurance, \$108.00; Northern Plains Lumber, supplies, \$124.81; Jay Nygaard, painting, \$4271.76; ODP Business Solutions, supplies, \$109.13;

Olson's Ace, supplies, \$1749.32; H. Paulson, refund, \$67.67; M. Pepper, refund, \$156.76; Performance Foodservice, food, \$1946.58; Republic National Dist., liquor, \$390.54; Gary Roan, building inspector, \$776.28; SD Epath, 911 surcharge, \$457.50; SD Dept. of Revenue, sales tax, \$37,060.02; SD Municipal League, registration, \$600.00; SD Public Health Lab, water/sewer labs, \$593.00; SE Electric, electricity, \$247.69; Southern Glazers, liquor, \$145.90; T Time Golf, golf merchandise, \$601.00; T&R Electric, testing, \$2210.00; The Lodge at Deadwood, lodging, \$328.00;

Total Stop, fuel, \$2850.89; UPS, shipping, \$150.00; US Bank, COP 2022A GVN Ballfield Addition, \$2500.00; Utilismart, contract, \$1531.00; Walker & Assoc., freight, \$25.89; WESCO, supplies, \$152.16; Westra Detailing, detailing, \$320.00; Wholesale Supply Co., resale, \$945.70.

August 2023 Payroll Totals: Finance \$6046.40; Gov't Bldg. \$160.13; Police \$26,606.85; Street \$13,874.90; Parks \$10,098.20; Water \$9144.40; Electric \$30,160.37; Sewer \$7897.93; Telephone \$34,329.16; Rubble/Recycling \$1922.99; Library \$9413.59; Swimming Pool \$17,798.64; City Admin \$8926.40; Golf Course \$9392.72; Clubhouse \$16,126.76; Event Center \$572.86.

Executive Session: A motion was made by Tiedeman to enter Executive Session at 7:17 p.m. to discuss legal and personnel matters. The motion was seconded by Seeley, and all present Council members voted aye; motion carried. Mayor Anderson declared the Council out of Executive Session at 7:57 p.m.

Full-Time Police Hire: A motion was made by Schott, second by Tiedeman, to hire Kyle Kleinschmit as a certified full-time police officer at \$21.67/hour. All present Council members voted aye; motion carried.

Adjournment: Having no further business, Mayor Anderson adjourned the meeting at 7:58 p.m.

Elaine Johnson, Finance Officer
Recorded by Kathy Stuessi

City of Beresford

Budget to Actual - Income Statement Comparison (without Transfers)

AUGUST 2023

Department/Fund	2023 - Actual		2023 - Budget		2023 - Budget		Over/(Under) Budget		Profit/Loss
	YTD Revenue	YTD Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	
General Fund	\$ 2,462,429.93	\$ 1,487,775.29	\$ 2,470,115.00	\$ 2,571,694.00	\$ (101,579.00)	\$ (1,083,918.71)	\$ (7,685.07)	\$ (1,083,918.71)	\$ 1,076,233.64
Council		28,370.49		70,515.00		(42,144.51)		(42,144.51)	
Mayor		5,138.62		10,650.00		(5,511.38)		(5,511.38)	
City Administrator		101,751.06		163,740.00		(61,988.94)		(61,988.94)	
Finance Office		95,056.36		160,580.00		(65,523.64)		(65,523.64)	
City Attorney		15,516.16		26,800.00		(11,283.84)		(11,283.84)	
Gov't Bldg		11,862.47		20,495.00		(8,632.53)		(8,632.53)	
Police		383,439.01		546,870.00		(163,430.99)		(163,430.99)	
Fire		25,931.26		77,950.00		(52,018.74)		(52,018.74)	
Street		304,179.31		677,629.00		(373,449.69)		(373,449.69)	
Mosquito		-		-		-		-	
Park		173,874.62		315,035.00		(141,160.38)		(141,160.38)	
Pool		119,845.53		127,605.00	(89,605.00)	(7,759.47)	(2,515.11)	(7,759.47)	5,244.36
Subsidies	35,484.89	61,857.44	38,000.00	67,500.00		(5,642.56)		(5,642.56)	
Library		156,379.12		295,535.00		(139,155.88)		(139,155.88)	
Planning & Zoning		4,573.84		10,790.00		(6,216.16)		(6,216.16)	
Debt Serv/201&301	\$ 466,709.67	\$ 1,444,839.73	\$ 533,157.00	\$ 533,157.00	\$ -	\$ 911,682.73	\$ (66,447.33)	\$ 911,682.73	\$ (978,130.06)
Liquor - 601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water - 602	\$ 515,809.42	\$ 396,159.23	\$ 759,445.00	\$ 765,402.26	\$ (5,957.26)	\$ (3,368,330.48)	\$ (243,635.58)	\$ (3,368,330.48)	\$ 125,607.45
Electric - 603	\$ 3,278,593.06	\$ 2,455,255.52	\$ 5,986,500.00	\$ 5,823,586.00	\$ 162,914.00	\$ (3,368,330.48)	\$ (2,707,906.94)	\$ (3,368,330.48)	\$ 660,423.54
Sewer - 604	\$ 239,996.47	\$ 371,990.19	\$ 357,485.00	\$ 349,783.00	\$ 7,702.00	\$ (117,488.53)	\$ (117,488.53)	\$ (117,488.53)	\$ (139,695.72)
Telephone - 611	\$ 1,370,968.26	\$ 723,816.22	\$ 1,702,055.00	\$ 1,660,477.00	\$ 41,578.00	\$ (936,660.78)	\$ (331,086.74)	\$ (936,660.78)	\$ 605,574.04
Solid Waste - 612	\$ 141,357.92	\$ 101,001.29	\$ 227,695.00	\$ 205,790.00	\$ 21,905.00	\$ (104,788.71)	\$ (86,337.08)	\$ (104,788.71)	\$ 18,451.63
Cablevision - 615	\$ 266,915.02	\$ 267,656.18	\$ 444,740.00	\$ 440,450.00	\$ 4,290.00	\$ (172,793.82)	\$ (177,824.98)	\$ (172,793.82)	\$ (5,031.16)
Bridges at Beresford									
Golf Course 640-4510	\$ 505,804.85	\$ 138,648.84	\$ 488,465.00	\$ 272,859.00	\$ (215,566.00)	\$ (134,210.16)	\$ 17,339.85	\$ (134,210.16)	\$ 1,544,009.22
Club House 640-4511/384	\$ 47,984.66	\$ 39,355.66	\$ 56,200.00	\$ 441,370.00	\$ (385,169.34)	\$ (115,720.43)	\$ (8,215.34)	\$ (115,720.43)	\$ 98,103.58
Event Center 640-4512/385	\$ 553,789.51	\$ 503,654.07	\$ 544,665.00	\$ 773,209.00	\$ (228,544.00)	\$ (269,554.93)	\$ 9,424.51	\$ (269,554.93)	\$ 278,679.44
Enterprise Totals	\$ 6,367,429.66	\$ 4,819,532.70	\$ 10,022,585.00	\$ 10,018,697.26	\$ 3,887.74	\$ (5,199,164.56)	\$ (3,655,155.34)	\$ (5,199,164.56)	\$ 1,544,009.22
General Fund Total	\$ 2,929,439.60	\$ 2,932,615.02	\$ 3,003,272.00	\$ 3,104,851.00	\$ (101,579.00)	\$ (172,235.98)	\$ (74,132.40)	\$ (172,235.98)	\$ 98,103.58
Overall Totals	\$ 9,296,569.26	\$ 7,752,147.72	\$ 13,025,857.00	\$ 13,123,548.26	\$ (97,691.26)	\$ (5,371,400.54)	\$ (3,729,287.74)	\$ (5,371,400.54)	\$ 1,642,112.80

71.37%
59.07%

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

	General/ Gov't Fund	Enterprise Funds							Total			
		Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course		Cablevision		
Revenues												
310 Taxes	\$ 1,394,626.12											\$ 1,394,626.12
320 Licenses and Permits	19,504.68											\$ 19,504.68
330 Intergovernmental Revenue	79,500.89											\$ 79,500.89
340/370/380 Charges for Good and Services	38,256.89		515,067.65	3,208,882.11	238,407.25	1,318,443.83	140,264.54	552,565.97	255,477.47			\$ 6,267,365.71
350 Fines and Forfeits	-											\$ -
360 Miscellaneous Revenue	1,377,076.03											\$ 1,388,288.40
Total Revenues	2,908,964.51		515,067.65	3,208,882.11	238,407.25	1,318,443.83	140,264.54	552,565.97	11,212.37	266,689.84		\$ 9,149,285.80
Expenditures												
410 Mayor/ Council/ Atty/ City Admin/ FO	257,695.16											\$ 257,695.16
420 Police and Fire	409,370.27											\$ 409,370.27
430 Street	304,179.31											\$ 304,179.31
440 Mosquito	-											\$ -
452/453 Parks/Pool	293,720.15											\$ 293,720.15
454 Subsidies	61,857.44											\$ 61,857.44
455 Library	156,379.12											\$ 156,379.12
460 Planning & Zoning	4,573.84											\$ 4,573.84
470 Debt Service	124,887.88											\$ 124,887.88
410 Employee Expense		100,531.41	313,509.31	98,640.73	374,049.45	15,758.33	177,809.00	256,915.24				\$ 1,337,213.47
420 Other Current Expenses	1,274,257.46		248,096.61	220,259.49	237,543.41	313,257.26	82,610.28	138,645.98	3,206.25			\$ 2,514,876.74
4262 Materials (COS)		30,700.05	1,852,993.97	8,536.80	36,509.51	2,632.68	187,199.09	7,534.69				\$ 2,126,106.79
Total Expenditures	2,883,920.63	379,328.07	2,386,762.77	344,720.94	723,816.22	101,001.29	503,654.07	267,656.18	(966.34)			\$ 7,590,860.17
Excess of Revenue Over Expenditures	25,043.98		135,739.58	822,119.34	(106,313.69)	39,263.25	48,911.90					\$ 1,558,425.63
Other Financing Sources (Uses):												
Investment Earnings	20,174.99		741.77	69,710.95	1,589.22	52,524.43	1,093.38	1,223.54	225.18			\$ 147,283.46
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)	(28,519.40)		(16,089.39)	1,218.20	(25,680.03)	1,093.38	1,223.54	225.18				\$ (14,004.09)
Net Position/Change in Fund Balance	(3,475.42)		119,650.19	823,337.54	(131,993.72)	647,152.04	40,356.63	50,135.44	(741.16)			\$ 1,544,421.54
Net Cash Inflow(Outflow) BEFORE Transfers	(3,475.42)		119,650.19	823,337.54	(131,993.72)	647,152.04	40,356.63	50,135.44	(741.16)			1,544,421.54

CITY OF BERESFORD
STATEMENT OF NET POSITION
AS OF AUGUST 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	\$ 892,285.78	\$ -	\$ 266,811.89	\$ 951,233.84	\$ (161,785.81)	\$ 809,585.02	\$ 247,405.28	\$ 53,455.57	\$ 161,252.38	\$ 3,220,243.95
110 Taxes Receivable - Delinquent	10,602.23	-	-	413,007.60	31,913.41	214,350.60	22,995.67	-	(574.16)	10,602.23
115 Accounts Receivable, Net										728,142.04
128 Notes Receivable	33,070.19	-	46,448.92							33,070.19
131 Due from Golf Course/Community Center										
132 Due from Other Governments	176,845.69									176,845.69
141 Inventory of Supplies	80,308.55		53,606.34	951,220.15	20,026.58	39,223.92		19,009.66	10,902.25	1,174,297.45
142 Inventory of Resale Items										
151 Investments-SDFIT	1,556,797.43		17,653.81	2,545,404.03	55,154.95	1,954,486.48	26,893.65	41,707.55	-	6,198,097.90
151 Investments-CDs										
155 Prepaid Expenses	70,702.68		13,323.72	29,312.38	7,368.72	39,423.81	1,905.75	20,897.28		182,934.34
Total Current Assets	2,820,612.55	-	397,844.68	4,890,178.00	(47,322.15)	3,057,069.83	299,200.35	135,070.06	171,580.47	11,724,233.79
Noncurrent Assets:										
107.1 Restricted Cash and Cash Equivalents	396,509.24			511,653.08		89,490.00				997,652.32
154 Deposits				14,571.59		10,049.85				24,621.44
157 Unamortized Discounts on Bonds Sold										
Capital Assets: (not including gov't'l funds)										
160 Land	577,044.92		30,738.42	22,249.94	19,000.00	15,300.00	62,930.82	301,267.92		1,028,532.02
162 Buildings	3,344,126.50		1,069,484.25	218,654.18	322,853.54	322,853.54	65,344.70	1,522,624.34		6,543,087.51
164 Improvements Other Than Buildings	7,276,283.45		4,778,609.86	6,375,592.05	4,871,411.38	51,194.78	1,757,972.50	1,757,972.50	585,265.85	25,696,329.87
166 Machinery and Equipment	2,250,405.69		81,069.33	1,390,139.34	171,674.75	5,127,917.85	46,623.15	292,085.97	328,486.34	9,688,402.42
168 Construction in Progress	322,052.24			7,189,284.55		5,177,795.89				12,689,132.68
Less: Accumulated Depreciation	(6,252,588.33)		(2,512,089.28)	(5,445,372.87)	(1,699,310.40)	(4,902,536.99)	(112,335.74)	(1,287,297.85)	(887,360.85)	(23,098,892.31)
190 Intangible Assets								35,864.53		1,406,276.77
Less: Accumulated Amortization								(17,932.27)		(17,932.27)
Total Noncurrent Assets	7,913,833.71	-	4,818,224.82	10,276,771.86	3,362,775.73	5,840,870.14	113,757.71	2,604,585.14	26,391.34	34,957,210.45
TOTAL ASSETS	10,734,446.26	-	5,216,069.50	15,166,949.86	3,315,453.58	8,897,939.97	412,958.06	2,739,655.20	197,971.81	46,681,444.24

Enterprise Funds

	General/ Gov't Fund	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision	Total
LIABILITIES AND FUND BALANCES:										
Current Liabilities:										
206 Accounts Payable	-	-	-	26,929.72	-	(720.87)	3,490.70	828.28	2,604.79	\$ 33,132.62
208 Due to General Fund	-	-	-	1,392.33	2,137.28	3,384.72	-	3,137.07	-	\$ 10,091.05
217 Payroll Related Liabilities	264.05	-	(224.40)	13,960.00	10,810.00	-	-	-	-	\$ 24,770.00
220 Customer Deposits	10,602.23	-	-	-	-	-	-	-	-	\$ 10,602.23
224 Deferred Revenue	-	-	145,105.80	275,000.00	33,369.98	-	-	18,066.58	-	\$ 471,542.36
226 Current Portion of LT Debt	10,856.28	-	144,881.40	317,282.05	35,507.26	13,473.85	3,490.70	22,031.93	2,604.79	\$ 550,138.26
Noncurrent Liabilities: (not including gov't funds)										
231/237 Bonds Payable & Other LT Debt	-	-	1,141,100.48	6,415,000.00	1,068,157.17	-	-	-	-	\$ 8,624,257.65
233 Accrued Leave Payable	-	-	13,655.85	31,550.01	21,644.62	53,471.82	-	10,404.41	-	\$ 130,726.71
Total Noncurrent Liabilities	-	-	1,154,756.33	6,446,550.01	1,089,801.79	53,471.82	-	10,404.41	-	\$ 8,754,984.36
Fund Balances:										
253.10 Net Investment in Capital Assets	7,517,324.47	-	3,488,638.30	1,367,715.46	2,299,962.45	3,935,663.86	116,011.44	2,654,167.69	39,972.75	\$ 21,419,456.42
263 Nonspendable-General Fund Only	726,691.40	-	-	-	-	-	-	-	-	\$ 726,691.40
264 Restricted	1,229,733.95	-	-	511,653.08	-	-	-	-	-	\$ 1,741,387.03
267 Unassigned/Unrestricted	1,253,305.58	-	308,143.28	5,700,411.72	22,175.80	4,248,178.40	253,099.29	2,915.73	156,135.43	\$ 11,944,365.23
Current Year Net Income (Loss)	(3,475.42)	-	119,650.19	823,337.54	(131,993.72)	647,152.04	40,356.63	50,135.44	(741.16)	\$ 1,544,421.54
Total Fund Balances/Net Position	10,723,579.98	-	3,916,431.77	8,403,117.80	2,190,144.53	8,830,994.30	409,467.36	2,707,218.86	195,367.02	\$ 37,376,321.62
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 10,734,446.26	\$ -	\$ 5,216,069.50	\$ 15,166,949.86	\$ 3,315,453.58	\$ 8,897,939.97	\$ 412,958.06	\$ 2,739,655.20	\$ 197,971.81	\$ 46,681,444.24

**BANK CASH REPORT
2023**

BANK NAME FUND GL NAME	JULY CASH BALANCE	AUGUST RECEIPTS	AUGUST DISBURSMENTS	AUGUST CASH BALANCE	OUTSTANDING TRANSACTIONS	AUG BANK BALANCE
FIRST SAVINGS BANK						

BANK FIRST SAVINGS BANK						3,230,359.83
101 General Checking Account	231,475.14	107,412.88	199,956.49	138,931.53		
101 Bad Check Account	554.34	0.00	0.00	554.34	8,785.60	
201 Second Penny	389,659.05	58,321.64	0.00	447,980.69		
211 Gross Receipts Tax	305,222.73	4,824.06	0.00	310,046.79		
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	1,347.00	459,601.11	459,601.11	1,347.00		
601 Municipal Liquor Store	0.00	0.00	0.00	0.00	385.72	
602 Water	245,108.48	86,705.37	65,001.96	266,811.89	449.75	
603 Electric	866,475.48	527,859.78	443,101.42	951,233.84	4,928.00	
604 Sewer	158,063.09-	30,926.23	34,648.95	161,785.81-	299.66	
611 Telephone	754,200.70	174,267.92	118,883.60	809,585.02	2,674.59	
612 Solid Waste	243,905.15	19,423.85	15,923.72	247,405.28	5,268.63	
615 Cablevision	164,450.34	34,449.03	37,646.99	161,252.38	250.00	
640 Bridges Golf Course	57,243.33	102,238.11	107,425.87	52,055.57	1,077.62	
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					12,253.69	
WITHDRAWALS					50.00	

FIRST SAVINGS BANK TOTALS	3,094,604.08	1,606,029.98	1,482,190.11	3,218,443.95	11,915.88	3,230,359.83
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						22,496.44
603 ELECTRIC-CUSTOMER DEPOSITS	14,171.01	1,425.58	1,025.00	14,571.59		
611 TELEPHONE-CUSTOMER DEPOSITS	9,749.46	810.39	510.00	10,049.85	100.00	
DEPOSITS					2,225.00	

FSB- CSDP CHECKING TOTALS	23,920.47	2,235.97	1,535.00	24,621.44	2,125.00-	22,496.44

BANK CASH REPORT
2023

BANK NAME FUND GL NAME	JULY CASH BALANCE	AUGUST RECEIPTS	AUGUST DISBURSMENTS	AUGUST CASH BALANCE	OUTSTANDING TRANSACTIONS	AUG 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 SD PUBLIC FUNDS IN TRUST						6,198,097.90
101 GENERAL FUND SD FIT	193,051.98	820.17	0.00	193,872.15		
201 SECOND PENNY FUND SD FIT	741,577.44	3,111.58	0.00	744,689.02		
211 GROSS RECEIPTS TAX SD FIT	613,257.19	2,573.16	0.00	615,830.35		
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	17,580.05	73.76	0.00	17,653.81		
603 ELECTRIC SD FIT	2,534,768.39	10,635.64	0.00	2,545,404.03		
604 SEWER SD FIT	54,924.50	230.45	0.00	55,154.95		
611 TELEPHONE SD FIT	1,946,319.91	8,166.57	0.00	1,954,486.48		
612 SOLID WASTE SD FIT	26,781.28	112.37	0.00	26,893.65		
615 CABLEVISION SD FIT	0.00	0.00	0.00	0.00		
640 BRIDGES GOLF COURSE SD FIT	41,533.29	174.26	0.00	41,707.55		
SD PUBLIC FUNDS IN TRUST TOTAL	6,172,199.94	25,897.96	0.00	6,198,097.90	0.00	6,198,097.90
=====						
TOTAL OF ALL BANKS	9,290,724.49	1,634,163.91	1,483,725.11	9,441,163.29	9,790.88	9,450,954.17
=====						

RESOLUTION 2023-12

A RESOLUTION OF APPRECIATION FOR COUNCIL MEMBER TERESA SVEEGGEN

WHEREAS for 9 years 5 months, Teresa Sveeggen faithfully served as a member of the Beresford City Council; and

WHEREAS during her tenure on the Council, her fellow Council members selected her to serve as the Council President for 9 months; and

WHEREAS during her tenure on the Council, her fellow Council members selected her to serve as Vice-President 1 year 7 months; and

WHEREAS during her tenure on the Council, her fellow Council members selected her to serve as Beresford Cablevision President 5 years 7 months; and

WHEREAS Council member Sveeggen has given up a tremendous amount of her own time to serve on numerous council committees; Finance & Utilities, Parks, Pool, Recreation & Education, Public Safety, Board Member for Community Education, Mayoral Advisory and Policy & Procedures Committee; and

WHEREAS while Council member Sveeggen's presence will be missed, she will forever be a friend to the City of Beresford.

NOW, THEREFORE, BE IT RESOLVED that the City of Beresford City Council extends heartfelt and sincere appreciation for Council member Sveeggen's dedicated service representing the citizens of Beresford.

BE IT FURTHER RESOLVED that this Resolution be made a part of the permanent record of the City of Beresford.

Adopted this 18th day of September 2023.

Nathan Anderson, Mayor

ATTEST:

Elaine Johnson, Finance Officer

Building Brand	Type of Building	Building Size	Roof Pitch	Truss spacing	Foundation	soffit	Overhead doors	Overhead Door opener	Walk Doors	Gutters & Downspouts	Power	Port-a pot	Scap	Build permit	Prep Site	Concrete	Total Cost
Clearly	Post Frame	42' x 80' x 14'	4:12	10' OC	In ground	12" vented	2 - 10'-10' Non Insul 25 gauge ribbed	2 - 1/2 HP wall mount	2 - Steel 36"	not quoted	City	Clearly	City to remove	City	City	Not quoted	\$69,926.00
Reaves	Post Frame	40' x 80' x 14'	4:12	4' OC	In ground	12"	2 - 10'-10' Non Insul	not included	same	not quoted	N/A	N/A	N/A	N/A	City	Not quoted	\$75,571.04
Lester Haug Steel	Post Frame	40' x 80' x 14'	4:12	8' OC	8" x 48" trenched Concrete w/rebar	12" vented	2 - 10' x 10' Non insul	2 included	same	included		N/A	included	City	City	included 6" w/18" Oncenter 1/2" rebar	\$123,476.00



PAXTON STRUB

Phone Number: (712) 548-4594

Email: PStrub@Clearybuilding.com

9/1/2023

BERESFORD BASEBALL/SOFTBALL COMPLEX,

JERRY ZEMETZ

Doc ID: 21010120230901093906

Cleary Buildings Project Estimate

Client Proposal - Erected

Project Name: BERESFORD BASEBALL/SOFTBALL COMPLEX, JERRY ZEMETZ

Site Address: 1 GUN CLUB RD ALSEN, SOUTH DAKOTA 57004

Email: jerry@beresfordsd.com

Cell Phone: (605) 751-9210





PAXTON STRUB

Phone Number: (712) 548-4594

Email: PStrub@Clearybuilding.com

9/1/2023

BERESFORD BASEBALL/SOFTBALL COMPLEX,

JERRY ZEMETZ

Doc ID: 21010120230901093906

Protector Laminate 42' 0"x80' 0"x15' 4" with 14' 0" truss clearance from 100'-0" mark. (8 Bays at 10' o.c.)

Details:

Truss (Standard Lower Chord) with 4/12 roof pitch.

Default Ceiling Design: Not Designed to Support a Ceiling

Purlin Blocking: Both Endwalls are purlin blocked

Type Foundation: In Ground

Concrete Floor: Yes - Supplied by Cleary (Concrete not included unless otherwise noted in writing in the Additional Building Components section)

30 psf Ground Snow Load with 2"x4" Continuous 2' 0" inch on center purlins.

Exterior Finishes:

Roof/Siding: PLP Select AZ50

40 year Limited Film Integrity Warranty, 30 Year Chalk and Fade, and galvalume substrate.

Galvalume is not recommended for animal confinement and will void warranty.

Warranty does not apply to unpainted steel (Galvalume color).

Accessories:

Standard Ridge Cap.

Marco LP2 Weather-Tite Ridge Vent "Low Profile" (Add ventilation to ridge).

Side Wall Overhang: 12" Aluminum soffit (Sidewall) with vented soffit on S1 & S2

Marco Snow Stop to prevent snow from moving into the attic from soffit area.

End Wall Overhang: 12" Aluminum soffit (Endwall) with non-vented soffit on E1 & E2

(2) - Overhead frame out. Size: 10' 0" Width x 10' 0" Height (Door not included unless shown in Additional Building Components or Clopay Building Products)

(1) Walk Door - Standard, Steel Jamb 3 1/2" 3'-0"x6'-8" with 2x6 frame

(1) Walk Door - Standard, Steel Jamb 3 1/2" 3'-0"x6'-8" with 2x6 frame

Clopay Building Products

Door Model: 525 (W1) 25 Gauge Ribbed Door Uninsulated

525 (W1) 2" Thick 25 Gauge Ribbed Door Uninsulated

2" Thick 25 gauge, deep ribbed steel door with patented, un-insulated, Tog-L-Loc® construction

Door Color: Standard White

Door Size: 10' 0"x10' 0"

Wind Design: W1

Windows: None

Operator: Commercial Jackshaft Openers

J501

½ HP Wall-Mount Industrial Duty Wi-Fi Jackshaft Door Operator for Sectional Doors

Track: High Lift

Door Model: 525 (W1) 25 Gauge Ribbed Door Uninsulated

525 (W1) 2" Thick 25 Gauge Ribbed Door Uninsulated



PAXTON STRUB

Phone Number: (712) 548-4594

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9/1/2023
 BERESFORD BASEBALL/SOFTBALL COMPLEX,
 JERRY ZEMETZ
 Doc ID: 21010120230901093906

2" Thick 25 gauge, deep ribbed steel door with patented, un-insulated, Tog-L-Loc® construction

Door Color: Standard White

Door Size: 10' 0"x10' 0"

Wind Design: W1

Windows: None

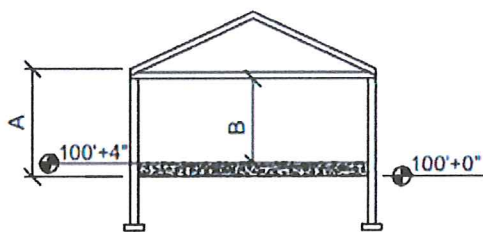
Operator: Commercial Jackshaft Openers

J501

½ HP Wall-Mount Industrial Duty Wi-Fi Jackshaft Door Operator for Sectional Doors

Track: High Lift

Truss Type:



Standard Lower Chord Truss (SLC)

Interior Clearances:

"B"=Clearance from finished floor to bottom of truss: **13' 8"**
 (Trusses not designed to support a ceiling)

Exterior Heights:

"A" = Actual Eave Height: **15' 4"**
 Roof Peak Height: **22' 4"**
 Roof Pitch: **4/12**

Top of concrete floor must be at 100'+4" for this foundation type. If thicker concrete floor is desired, the extra thickness will be below the 100'+0" mark.



PAXTON STRUB

Phone Number: (712) 548-4594
Email: PStrub@Clearybuilding.com

9/1/2023
BERESFORD BASEBALL/SOFTBALL COMPLEX,
JERRY ZEMETZ
Doc ID: 21010120230901093906

Responsibilities

Temporary Services:

- Purchaser will provide electric power during construction.
- Seller will provide sanitary facilities.
- Seller to pile scrap for Purchaser use or disposal.

Permit

Purchaser shall timely obtain at Purchaser's cost all necessary and required permits and licenses for the construction contemplated by this Agreement.

Site

If Seller is unable to proceed with normal digging procedures (concrete, rocks, etc.), then the extra expense resulting from such condition(s) will be the obligation of the Purchaser and shall be paid to Seller upon request.

Access must be provided for unloading materials to the building material placement area which must be within 75 feet of the building pad – If greater than 75 feet, additional charges will be applied

Total Building Proposal Investment: \$69,926

- Includes material, labor, tax, delivery, warranties and builder's risk insurance.
- Please note this price is subject to change without notice.

Dumpster Option - NOT included in the project investment price above

Seller to place scrap in the dumpster and remove from site (Price subject to change based upon delivery and travel charges for the dumpster) \$400

Note: If Dumpster Option is not selected, Seller will pile scraps and packaging near building for Purchaser use or disposal.

1. Cleary Trained Crews
2. Workers Compensation and Builders Risk Insurance
3. Only National Builder debt free since 1985.
4. SteelWood University® - through our best-in-class in-house curriculum, we invest in our employees' education to have the premier team to provide you the best solution and the best service.
5. 99.0% Customer Satisfaction
6. Fully staffed for concept, engineering and construction with just one point of contact for you.
7. Dedicated to your design with personal service specialized by our unique Shamrock Service Guarantee.
8. Best warranties in the industry with the financial strength to stand behind them.

Payment Terms



PAXTON STRUB
 Phone Number: (712) 548-4594
 Email: PStrub@Clearybuilding.com

9/1/2023
 BERESFORD BASEBALL/SOFTBALL COMPLEX,
 JERRY ZEMETZ
 Doc ID: 21010120230901093906

Payment Terms

Amount	Type	Percent	Description
\$13,985	Down Payment	20%	Upon the signing of the contract with CLEARY BUILDING CORP.
\$27,970	Delivery Payment	40%	Payment due upon first load of building materials. In the event that multiple loads of materials are required, due to the size of the building, the remaining materials will be shipped to the site as needed while the building is under construction
\$20,978	Truss Payment	30%	When all trusses are installed on the building. In the event that there is more than one building on a contract, the truss in place payment is due upon installing the trusses in one of the buildings.
\$6,993	Final Payment	10%	Paid upon Completion and such payment to be delivered to the crew foreman of CLEARY BUILDING CORP.
\$69,926	Total Amount	100%	

TERMS OF PAYMENT: (1) If Contract Amount is \$50,000.00 or less, the terms of payment shall be as provided in the payment terms section above. (2) If Contract Amount is over \$50,000.00, the terms of payment shall be pursuant to the Bank Reference Form which is made a part of this Contract.

If the Purchaser fails to make a payment when due, Purchaser agrees to pay Cleary, upon demand, a delinquency charge equal to the lesser of three-quarter percent (.75%), or the highest rate allowed by law, of the delinquent amount per fifteen (15) days, from the date the delinquent amount is due, until the date it is paid.

Purchaser agrees not to send Seller payments marked "paid in full", "without recourse", or similar language. If Purchaser sends such a payment, Seller may accept it without losing any of Seller's rights under this Contract, and Purchaser will remain obligated to pay any further amount owed to Seller.

License numbers by state: VA #2705 123094A, MI #2102150963, MN #20076522, IL #104.002640, AZ # ROC212050 Limit \$250,000, NM #86107 Limit \$1,000,000, NV #0042464 Limit \$2,000,000, OR # CCB 115247, WA # CLEARBC044NE, PA120833, WV # WV034562

This contract has not been reviewed for energy code compliance. Conformance to the International Energy Conservation Code (IECC) may necessitate additional costs not included in this contract.

This proposal and similar work hereunder are predicated on non-union (non-prevailing wage) labor. If union (prevailing wage) is required, the additional costs will be covered by the purchaser.

Building Proposal Investment is based upon paying with cash or check. If credit card payment is requested (MasterCard, Visa, Discover, or American Express), the purchaser waives the 3% cash or check discount that would be applied to the contract amount.

REAVES BUILDING SYSTEMS

4101 N. 4TH AVE. SIOUX FALLS SD 57104 PHONE (605) 339-3647 FAX (605) 334-4096

JOB NAME: City of Beresford 40x80x14 Post Frame

JOB LOCATION: Beresford, SD

QUOTATION TO: Jerry Zeimet

PRJ MANAGER: 0

PHONE: 0	REPRESENTATIVE: Cory Gronewold
FAX: 0	ESTIMATOR: Lance Garbers
BID SET: 01/00/00	QUOTATION DATE: 09/06/23
ADDENDUMS: 0	JOB FILE NUMBER: P23015130
SPEC BOOK:	

Silas Standard Checklist

Roof Truss Loading:	Loaded 40# ground snow-5-0-5	Roof Truss Spacing:	4 ' O.C.
Roof Truss Pitch:	4 /12		
Roof Truss Overhang Sidewall:	12 "	Roof Truss Overhang Endwall:	12 "
Draftstop Trusses & Material:	Not included	Roof Bracing:	Includes-web T, B.C. lateral, jack and X-bracing
Purlins:	Loose 2x4 #2 spaced 24"o.c.		
Exterior Walls:	N/A		
Exterior Wall Columns:	4 Ply 2x6 glulam columns.	Column Spacing:	8 ' O.C.
Reaves Panels:	Reaves patented braced panels at all exterior corners.		
Exterior Wall Girts:	Loose 2x6 #2, 2x8 treated splash board	Girt Spacing:	36 " O.C.
Interior Walls:	Not Included		
Ceiling Furring Nailers:	None needed		
Exterior Sheeting:	90,000 psi, 40 year warranty, 29 gauge steel. Color to be selected by owner. Steel for roof, ridge, soffit, walls and trim for openings. Screw fasteners included.		
Wainscot:	Included	Gutters & Downspouts:	Not included
Building Wrap:	Included		
Interior Ceiling Sheeting:	Not included		
Interior Wall Sheeting:	Not included		
Other Interior Finishes:	Not included		
Exterior Walk Doors:	2 - 3-0 Steel doors included.		
Interior Walk doors:	N/A		
Overhead Doors:	ROUGH OPENINGS ONLY FOR 2 - 10x10 OHD's		
Sliding Doors:	N/A		
Windows:	0 FGSPW-Slider white 48x36, vinyl windows included		
Ceiling Insulation:	Not included		
Exterior Wall Insulation:	Not included		
Interior wall insulation:	Not included		
Erection Drawings:	All detailed erection drawings for framer included.		
Certified Foundation Design:	Not included	Certified Engineers Stamp:	Included
Architectural Sign Off:	Not included.	Glues, Sealants(etc.)	Not included
Erection Costs:	Not included		

NOTES: Carrier trusses included.

Payment Terms: 30% DOWNPAYMENT, 50% at first delivery and balance due within 30 days of final delivery.

Delivery to Jobsite: Included **# OF LOADS:** 3

All fabricated building components are custom made and are therefore non-returnable.
 Prices are subject to correction of clerical errors.
 All agreements are subject to delays caused by strikes, shutdowns, non-receipt of materials & other causes beyond our control.

ACCEPTED BY: _____ DATE: _____

If accepted please sign, date and return to Component Manufacturing Company. This will confirm price and product accepted.

REAVES BUILDING SYSTEMS THANKS YOU FOR THE OPPORTUNITY TO BE OF SERVICE.

REAVES BUILDING SYSTEMS

4101 N. 4TH AVE. SIOUX FALLS SD 57104 PHONE (605) 339-3647 FAX (605) 335-0494

JOB NAME: City of Beresford 40x80x14 Post Frame		JOB LOCATION: Beresford, SD	
QUOTATION TO: Jerry Zeimetz		PRJ MANAGER:	
OFFICE PHONE:		REPRESENTATIVE:	Cory Gronewold
CELL:		ESTIMATOR:	Lance Garbers
BID SET:		QUOTATION DATE:	9/6/23
ADDENDUMS:		JOB FILE NUMBER:	P23015130
SPEC BOOK:			

PRICES SHOWN ARE GOOD FOR 7 DAYS FROM THE DATE OF THIS QUOTATION.

40' X 80' X 14' Post Frame

	Reaves Building SUB TOTAL	Concrete contract w/ owner	Framing Labor contract w/ owner	GRAND TOTAL
BASE -BUILDING MATERIAL PRICE	\$52,059.49	\$0.00	\$22,000.00	\$74,059.49
OPTION	\$0.00	\$0.00	\$0.00	\$0.00
OPTION	\$0.00	\$0.00	\$0.00	\$0.00
OPTION	\$0.00	\$0.00	\$0.00	\$0.00
OPTION	\$0.00	\$0.00	\$0.00	\$0.00
Original sale with SD state sales taxes*	\$52,059.49	\$0.00	\$22,000.00	\$75,571.04
excise tax to be paid by framer			\$1,511.55	
Change order #1	\$0.00	\$0.00	\$0.00	\$0.00
Change order #2	\$0.00	\$0.00	\$0.00	\$0.00
Change order #3	\$0.00	\$0.00	\$0.00	\$0.00
Change order #4	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total for project	\$52,059.49	\$0.00	\$23,511.55	\$75,571.04

JOB NOTES:

Downpayment at time of order	30.00%	\$15,617.85
First Delivery payment	40.00%	\$20,823.80
Completion of exterior frame with steel	20.00%	\$10,411.90
Final completion payment -balance	10.00%	\$5,205.95
		\$52,059.49

**may change due to change orders

CMC/Reaves is not responsible for damage to materials after delivered to site and during construction and a Builders Risk policy must be obtained for this project by the owner/GC. Reaves must receive a copy before construction.

Rock Clause- Labor or concrete figure may have to be adjusted if rocks are interrupting digging of holes or foundation.

Terms- Invoices are due in 30 days. Any payments over 30 days will be charged interest.

Payment schedule- 30% downpayment at time of order, 50% due at first delivery & balance due 30 days after final delivery.

Prices can not be held until steel approval sheet and downpayment is received.

No other fees or taxes collected by Reaves Building Systems.

Please see attached job checklists:

All fabricated building components are custom made and are therefore non-returnable.

Prices are subject to correction of clerical errors.

All agreements are subject to delays caused by strikes, shutdowns, non-receipt of materials & other causes beyond our control.

ACCEPTED BY: _____ DATE: _____

If accepted please sign, date and return to Reaves Building Systems. This will confirm price and product accepted.

REAVES BUILDING SYSTEMS THANKS YOU FOR THE OPPORTUNITY TO BE OF SERVICE.

RB-S

An ag building that holds its own, on its own.



As far as post-frame buildings go, there isn't a tougher option than the RB-S. This totally engineered building features patented, pre-fabricated braced panels in every corner for added strength. The RB-S is a strong building designed with glu-lam columns in the ground but versatile enough to be attached to a standard concrete foundation. A good choice for agricultural or commercial use, the RB-S is engineered to withstand winds up to 105 mph in the harshest conditions, and is built to C-exposure. Engineered with quality products, innovation, and the highest safety standards, the RB-S is hands-down the best pole barn on the market. The RB-S is perfect on the farm, for other ag applications and great for storage.

"Through value engineering, CMC Reaves' ideas saved our project tens-of-thousands of dollars with better and faster solutions."

— Spencer Finseth, Former Director of Construction at Greiner Construction

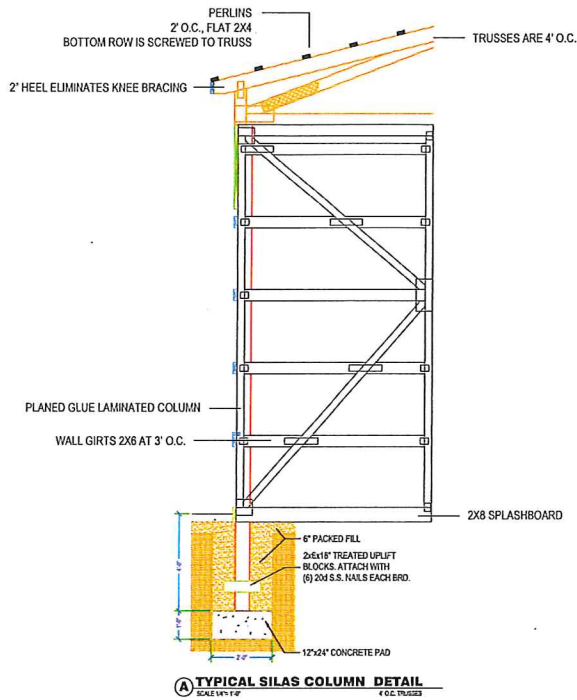
4101 North 4th Avenue
Sioux Falls, SD 57104
Mailing address: PO Box 84808
Sioux Falls, SD 57118-4808

Phone: 605.339.3647 or
800.658.3572
Fax: 605.335.0494
E-mail: info@reavesbuildings.com

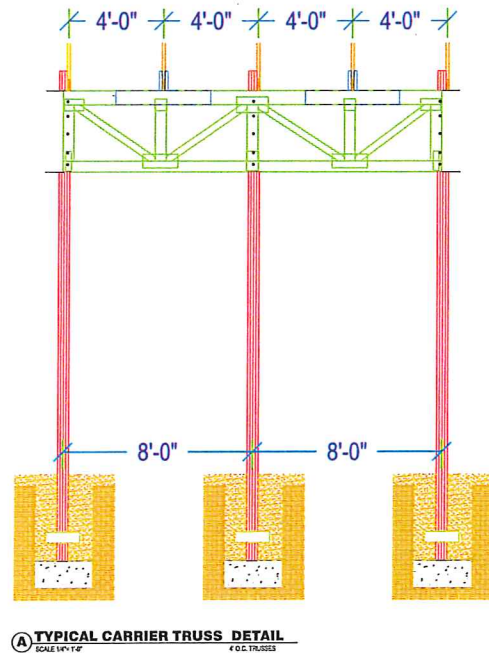
- Building uses in-ground columns or sits on concrete
- Machine Stress Rated (MSR) lumber is used where needed
- Purlins fit between top chords on 8' oc truss spacing and over the top of trusses with 4' oc truss spacing
- Grade and size of girts and purlins determined by engineering
- Built to withstand 105 mph winds, C-exposure and snow loads designed to meet or exceed local building codes
- Clear spans up to 120 feet wide
- No height restrictions
- 4, 6 or 8 foot on-center columns and trusses depending upon span
- Columns can be placed 4 or 8 feet apart depending on customer need
- A 2-foot energy heel eliminates cold spots in the building eliminating the need for knee bracing
- Two options are available for the RB-S. RB-SW is a wrap, and RB-SB is a bookshelf

Silas Detail

Patented Brace Panel Detail



Carrier Truss Detail



Building Detail



These drawings are the property of Reaves Building Systems. Any unauthorized use of the ideas and designs presented here is strictly prohibited

Jerry Zeimetz

From: Clayton Haug <clayton@alliancecom.net>
Sent: Friday, September 8, 2023 8:29 AM
To: Jerry Zeimetz
Subject: [*EXT*]Estimate
Attachments: Jerry 40x80 9-8.pdf; 3DFR_B_440A-16226-00-00.pdf; EV_B_440A-16226-00-00.pdf; CS_B_440A-16226-00-00.pdf

You don't often get email from clayton@alliancecom.net. [Learn why this is important](#)

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

Hi, Jerry –

Attached is your estimate for a commercial 40x80x14 Lester post frame building erected on concrete foundation. Feel free to call with any questions 359-1691.

Thanks,

Clayton Haug
Haug Steel Const.



PO Box 726
Crooks, SD 57020
PH 888.201.5498
FX 605.543.5750



DATE: 9/8/2023
NAME: Jerry
ADDRESS:
CITY/STATE/ZIP:
PHONE: 751-9210
LOCATION:

EXPIRATION DATE: 10/1/2023

BUILDING:

Lester Uni-Frame II
40'W x 80'L x 14'H
4:12 Roof Pitch
3 Member Laminated Columns #1 Southern Yellow Pine (50yr Warranty)
Bypass 2x6 Southern Yellow Pine Wall Girts
Inset 2x6 Southern Yellow Pine Roof Purlins with Uni-Lock Steel Hangers
28ga, 80,000 psi Tensile Strength, Uni-Rib Roof & Wall Steel with Screw Fasteners (40yr Warranty)
Gutter & Downspouts on both Sidewalls
12" Overhang on Both Sidewalls & Endwalls with Vented Soffit
80' Continuous Vented Ridge
(2) 3'0"x6'8" Commercial Grade Solid Steel Walkdoor with Keyed Lock, & Dead Bolt
(2) 10'x10' Non-Insulated Overhead Doors Installed with Electric Openers
8"x48" Trenched Concrete Footings with Rebar
3200 Sq. Ft. = 6" Concrete Floor with 18" On-Center 1/2" Rebar (Gravel Supplied by Other)
Site Prep by Other

\$123,476

TOTAL:

INCLUDED:

Materials, & Labor as Specified Above
Freight, & Delivery to Jobsite
Dumpster & Debris Removal
Sales tax

NOT INCLUDED:

Any Items not Listed Above
Building Permit
Site Preparation

BUILDING COLORS:

Walls:
Roof:
Eave Trim:
Rake Trim:
Corner Trim:

Wainscot:
Base Trim:
Walkdoors:
Windows:
Overhead Doors:

PAYMENT TERMS:

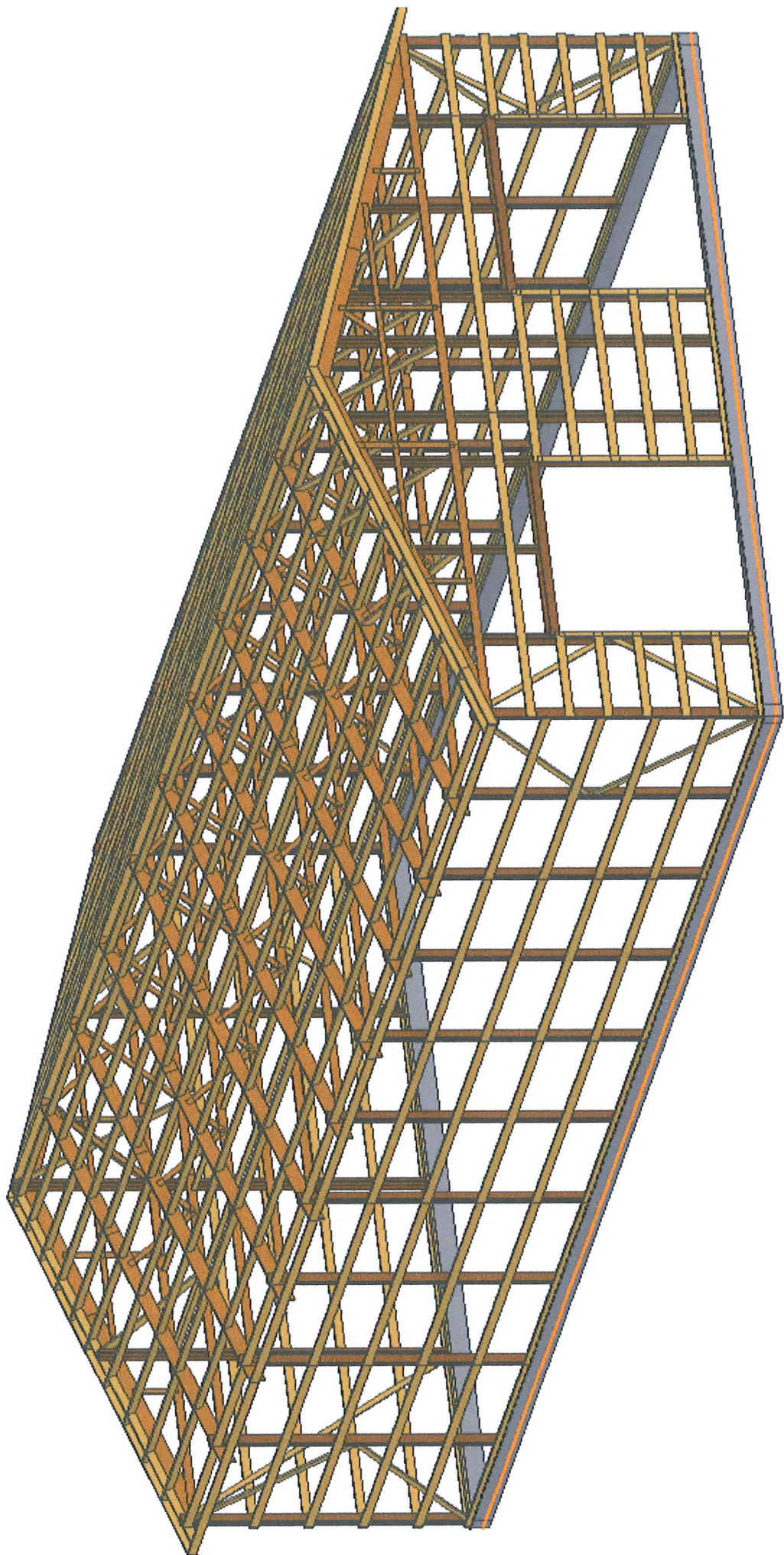
Cash with Order	1/3
Cash on Delivery	1/3
Cash upon Completion	1/3

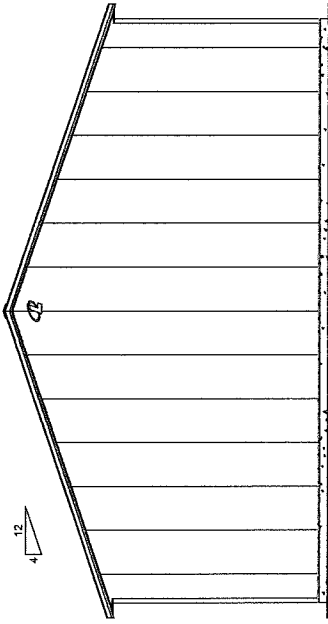
Balance Due - Upon substantial completion or use, whichever occurs first. Price of minor items not immediately available during erection will be deducted, leaving balance payable. Billing shortages will follow their installation. 1.5% per month after 10 days. In addition to the price shown above, the buyer agrees to pay the seller any sales, use, occupation, excise or similar tax which becomes due by reason of this transaction. The dealer hereby agrees to furnish the above described materials and services, all work to be completed in a workmanlike manner according to standard practices. Any alteration or diversion from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge. Dealer shall not be liable for loss, damage, delay or failure of delivery resulting from fire, strike, or civil commotion, casualties, delays in transportation, or any cause beyond his control. Purchaser's owner to carry fire, theft and other necessary insurance. In the event of default of payment under the terms of this agreement, the purchaser-owner agrees to pay service charges at the rate of 1.5% per month plus any legal fees. This document embodies the entire agreement the parties hereto.

APPROVED BY: _____

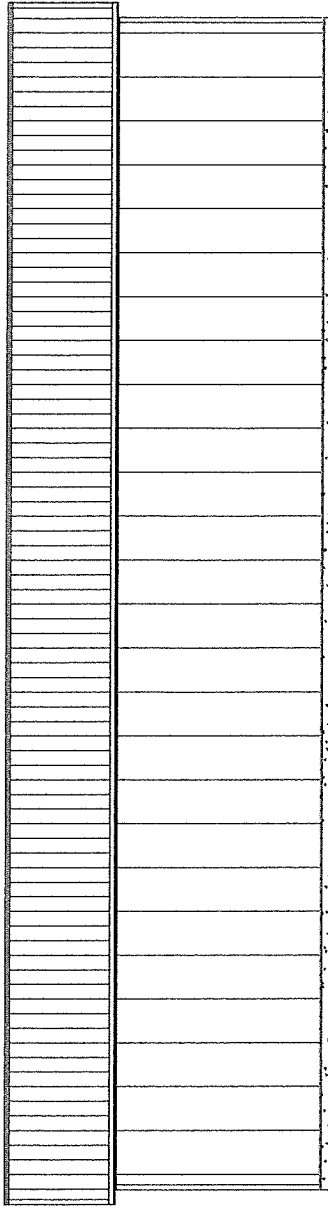
PURCHASER: _____

The above subject to terms and conditions stated on reverse side hereof.

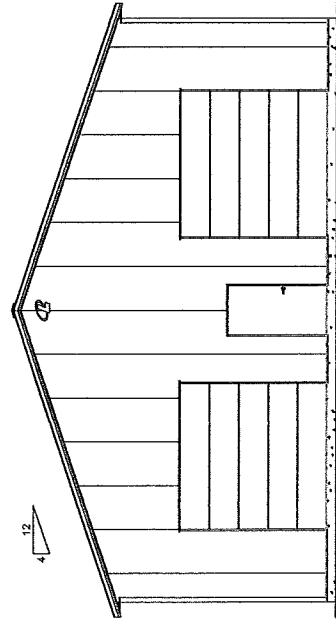




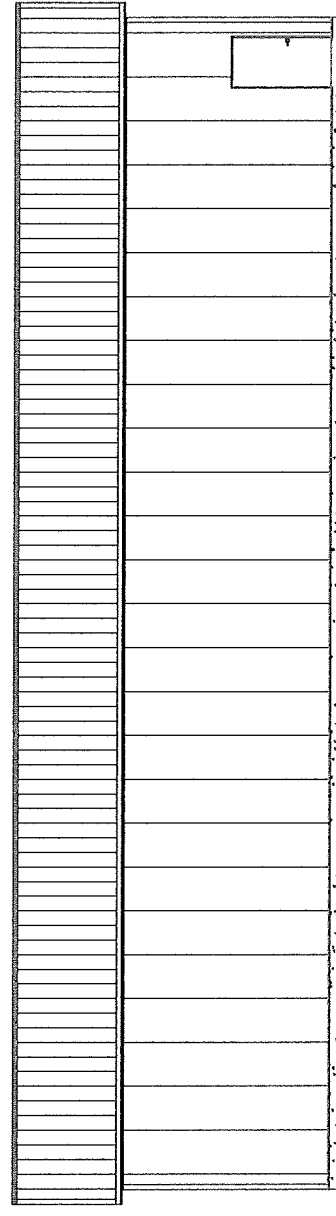
A2 ENDWALL 1 ELEVATION



B2 SIDEWALL 1 ELEVATION

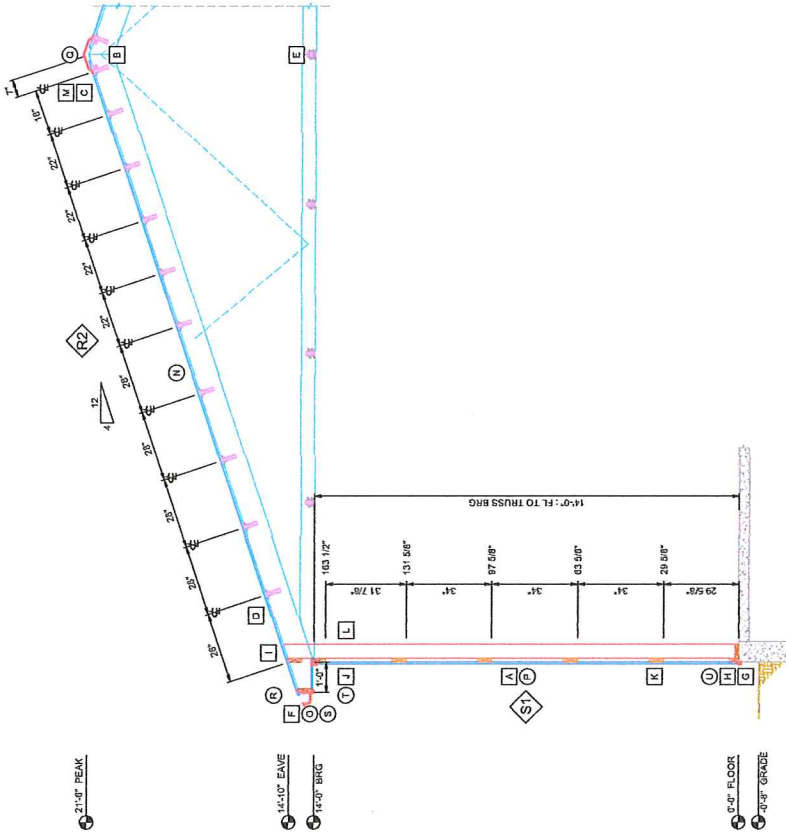


C2 ENDWALL 2 ELEVATION



D2 SIDEWALL 2 ELEVATION

	DEALER INFO. Haug Steel Construction Inc. PO Box 726 Crooks, SD 57020	CUSTOMER INFO. Jerry B Any St. Beresford, SD 57004	BUILDING DESCRIPTION 40'-0" x 80'-1" x 14'-0" Uni-Frame Not Embedded QP082423	Customer Approval (Initials) DATE:	Bldg Direction (Mark North)	PROJ: 440A-16226-00-00 PROPOSAL DRAWINGS ONLY <small>Not Intended for Construction Purposes</small> <small>The information presented in this drawing is based on a preliminary design using the input provided. The final design is subject to Lester Engineering review.</small> <small>* NOT TO SCALE *</small>



(A5) ENDWALL E1 SECTION
21'-0" FROM S2

(B5) SIDEWALL S1 SECTION
41'-0" FROM E1

ID	LOCATION	DESCRIPTION	DETAILS
A	TRUSS	1-2X12 @ 24" O.C. (1) H/D DOWN	FF300
B	TRUSS	1-2X12 @ 24" O.C. (2) H/D DOWN	FF300
C	BRACE	2X4 SYP NO. 2	FF276, FF295
D	BRACE	2X4 SYP NO. 2	FF276, FF295
E	BRACE	2X4 SYP NO. 2	FF276, FF295
F	BRACE	2X4 SYP NO. 2	FF276, FF295
G	BRACE	2X4 SYP NO. 2	FF276, FF295
H	BRACE	2X4 SYP NO. 2	FF276, FF295
I	BRACE	2X4 SYP NO. 2	FF276, FF295
J	BRACE	2X4 SYP NO. 2	FF276, FF295
K	BRACE	2X4 SYP NO. 2	FF276, FF295
L	BRACE	2X4 SYP NO. 2	FF276, FF295
M	BRACE	2X4 SYP NO. 2	FF276, FF295
N	BRACE	2X4 SYP NO. 2	FF276, FF295
O	BRACE	2X4 SYP NO. 2	FF276, FF295
P	BRACE	2X4 SYP NO. 2	FF276, FF295
Q	BRACE	2X4 SYP NO. 2	FF276, FF295
R	BRACE	2X4 SYP NO. 2	FF276, FF295
S	BRACE	2X4 SYP NO. 2	FF276, FF295
T	BRACE	2X4 SYP NO. 2	FF276, FF295
U	BRACE	2X4 SYP NO. 2	FF276, FF295

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DEALER INFO.
 Haug Steel Construction Inc.
 PO Box 726
 Crooks, SD 57020

CUSTOMER INFO.
 Jerry B
 Any St.
 Beresford, SD 57004

BUILDING DESCRIPTION
 40'-0" x 80'-1" x 14'-0"
 Uni-Frame Not Embedded
 QP082423

Customer Approval

 (Initials)
 DATE: _____

Bldg Direction

 (Mark North)

PROJ: 440A-16226-00-00
PROPOSAL DRAWINGS ONLY
 Not Intended for Construction Purposes
 The information presented in this drawing is based on a preliminary design using the input provided. The final design is subject to a separate engineering review.
 * NOT TO SCALE *

September 12, 2023

To: City of Beresford

From: AMC Concrete

ESTIMATE

Pour and power trowel finish 42'x80' shed floor. Would like to pour after posts are set so I can pump the concrete in there. Includes 2.5-foot rebar grid. All materials included.

Total= \$23,000.00

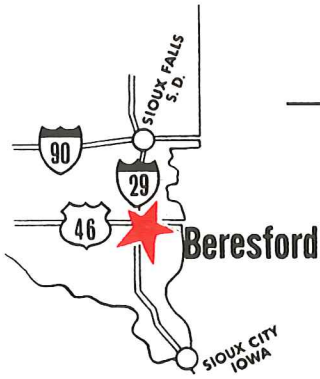
Thanks!

AMC Concrete

46654 300th Street

Beresford, SD 57004

City Of Beresford



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

September 18, 2023

Union County Auditor
209 East Main, Suite 200
Elk Point, SD 57025

And

Lincoln County Auditor
104 N. Main St. Suite 110
Canton, SD 57013-1703

RE: 2024 Tax Levy Certification:

I, Elaine Johnson, Municipal Finance Officer for the City of Beresford, SD, hereby certify the following tax levy for fiscal year 2024 pursuant to SDCL 9-21-20 and other pertinent statutes.

For General Fund Purposes: \$845,000

Eight Hundred Forty-Five Thousand Dollars.

Respectfully submitted,

Elaine Johnson

Elaine Johnson
Finance Officer

City of Beresford – Travel Voucher

Name: Elaine Johnson, Jerry Zeimetz, Mike Antonson, Keith Kropuenske,
Alex Thompson, John Ganschow

1. Destination: Pierre
2. Reason for travel: 2023 Risk & Safety Conference

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

3. Departure time and date: 8am November 1
4. Arrival time and date: _____
5. Cost of lodging: *100/ea.
6. Registration fee: *75/ea.

Departure from destination:

7. Departure time and date: 12:15 November 2
8. Arrival time and date: _____

Transportation:

Personal vehicle: X

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

City owned vehicle: X License # _____

Commercial transportation: _____ Cost: _____

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

Signature: Elaine Johnson Date: 9/15/23

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

Approving Signature for Travel: _____

Finance Officer Signature: Elaine Johnson

2023 Annual Safety & Loss Control Training Conference

November 1 & 2, 2023 – Ramkota Conference Center, Pierre SD

The conference begins at 12:30 pm on Nov. 1 and wraps up at 12:15 pm on Nov. 2

GENERAL SESSIONS

- Sharing Difficult Information with the Public
- Mental Health & Wellness
- Believe in Safety: Brandon's Story

BREAKOUT SESSION TOPICS INCLUDE

- Workers Compensation Case Study
- Civility in the Workplace
- Effective Hazard Inspections
- Claims Review

LODGING

- Ramkota Pierre / 605-224-6877 / \$100 plus tax
- Governors Inn Pierre / 605-224-4200 / \$94 plus tax
- Americinn Fort Pierre / 605-223-2358
- Country Inn & Suites / 605-609-0660
- Days Inn / 605-494-3297
- Holiday Inn Express Fort Pierre / 605-223-9045

**REGISTER
BY OCT 25!**

Registration fee includes refreshments, banquet & breakfast.

Register three & the fourth is free!

- SDPAA and/or SDML WCF Member Registration Fee: \$75
- Non- Pool Member Registration Fee: \$90
- A late fee of \$10 is assessed for registrations after October 25 / No refunds after October 25
- To qualify for 2024 Silver and Gold Level Safety Awards, Members must have an attendee at this Conference

Make checks payable to:

SAFETY BENEFITS INC.

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

Email: kwarnke@safety-benefits.com

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

SAFETY BENEFITS INC.

602 E STATE ST

PLANKINTON SD 57368

NEW THIS YEAR!

To register and pay online go to www.safety-benefits.com

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

(Attach sheet for additional names)