

**BERESFORD CITY COUNCIL
REGULAR MEETING AGENDA
Monday, August 17, 2026, 7:00 P.M.
Beresford City Hall – 101 S. 3rd St.**

[1] – Pledge of Allegiance

[2] – Call to Order & Roll Call

[3] – Adopt Agenda

[4] – Approve Minutes – August 3, 2026

[5] – Visitors to Be Heard-

[6] – Committee and Mayor Report

[7] – Department Head, City Administrator and Engineering Reports

- Pat Carey- Banner Associates
 - Bak Residential Development Project Completion
 - CIPP Sewer Project Update
- Elaine Johnson, Finance Officer
 - July Financial Report

[8] – Consent Agenda Items

- Declare 7- Standard Golf Classic Ball Washers surplus for sale
- Declare 6- Standard Golf Litter Caddies surplus for sale
- Declare 2- Standard Golf Recycled Broken Tee Caddie surplus for sale
- Appraise surplus equipment at a value of \$580.00

[9] – Old Business

[10] – New Business

- Change Order #4 from Metro Construction Inc., Bak Residential Development, \$172,547.50
- Pay request #13 (FINAL) from Metro Construction Inc., Bak Residential Development, \$10,000.00
- Lease & Subscription-Based IT Arrangements Policy
- Part-time Custodial pay scale adjustment

[11] – Discussion and Information Items

- ELO 2025 audit presentation September 8th meeting
- Henkin Schultz- The Fields marketing campaign presentation September 8th meeting
- Discharging of a Weapon Ordinance Draft

[12] – Payment of Bills

[13] – Executive Session- SDCL 1-25-2(5) Marketing & Pricing

[13] – Adjournment

Welcome to your City Council Meeting

If you wish to participate in the discussion, the meeting provides several opportunities:

1. After the minutes are approved and public hearings are held, the mayor will ask if any visitors wish to be heard. Any item **NOT** on the agenda may be discussed. Items requiring action will then be placed on the next city council agenda for formal action.
2. During the discussion of agenda topics, anyone may comment if the Council is accepting public testimony. The mayor may recognize you if you raise your hand. Please state your name and address for the city minutes. Discussion occurs before motions are made and seconded. Discussion also occurs after the motion is seconded and before the vote.

If you would like to attend the meeting via Zoom, please follow the instructions below.

Topic: Beresford City Council Meeting

Time: August 17, 2026, 7:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/8410157004?pwd=K0xERjZtbmw4Z3A2anVoT3JjbjFpdz09&omn=87980679574>

Meeting ID: 84 101 57004

Passcode: Beresford

Dial by your location

+1-253-205-0468 US

BERESFORD CITY COUNCIL
Monday August 3, 2026

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

Members Present: Mayor Eli Seeley presiding, Sarah Antonson, Pat Bickett, Kayla Bullis, Larry Rohrer, Will Roelke, Mike Tiedeman

Members Absent: BHS Representative Isabelle Beeson

Also Present: Finance Officer Elaine Johnson, City Administrator Jason Anderson, City Attorney Derek Hills, Pedro Hernandez-Mejia, Rebecca Pellum, Gun Club representatives Frank Denton & Jim Vennard

Adopt Agenda: A motion to adopt the amended agenda was made by Tiedeman and seconded by Rohrer. All present Council members voted aye; motion carried.

Approve Minutes: A motion made by Tiedeman, seconded by Rohrer, to approve July 20, 2026, meeting minutes. All present Council members voted aye; motion carried.

Visitors to Be Heard:

Pedro Hernandez-Mejia: Concerns were raised regarding the Volunteer Park Soccer field's uneven terrain and presence of holes. City Administrator Jason Anderson acknowledged these issues and informed Pedro that a nearby dirt pile is available for immediate spot repairs. To address the problem long-term, discussions have begun with Lake Area Tech regarding a possible comprehensive ground-leveling project targeted for the 2027 season. Contact information was exchanged between the parties to facilitate ongoing communication.

Rebecca Pellum: Addressed concerns of rough roads on 3rd St. and asked when the Hwy 46 project was expected to wrap up. Mayor Eli Seeley acknowledged the concern and provided an estimated time of November 2026 as completion for the Hwy 46 project.

Committee and Mayor Report

Mayor Seeley: Mayor Eli Seeley reported that City Administrator, Jason Anderson will be meeting with Senator Rounds in Sioux Falls Friday August 7th.

Swimming Pool Closure: The planned closing date for the pool season is August 8th as staff return to college and other commitments. To give residents more time to enjoy the facility, City Council discussed exploring options to alter operating days and hours so the pool might remain open through Labor Day. City Administrator Jason Anderson also highlighted necessary maintenance and painting that will take place this season yet to ensure a seamless opening for the 2027 season. Further updates will be shared as the City Administrator and Pool Manager finalize scheduling and maintenance plans for next season.

Department Head, City Administrator and Engineering Reports

Elaine Johnson, Finance Officer

2025 Fiscal Year Audit: Finance Officer Johnson reviewed the letter of acceptance for the FY 2025 audit from the SD Dept of Legislative Audit. No action taken.

Jason Anderson, City Administrator

Expanded Bike Trail: Anderson updated the Council that he and Public Works Superintendent Heidebrecht have met with vendors to discuss the pavement markings, signage, and crosswalk improvements needed for the proposed bike trail expansion and the addition of a crosswalk near the elementary school. The city is currently awaiting quotes for the various options discussed. Anderson also noted that he anticipates including funding in the upcoming budget for a line-stripping machine. Purchasing the equipment would allow City staff to complete routine pavement marking and maintenance in-house, reducing long-term contracting costs while improving operational efficiency and response times.

CIPP Sewer Project Update: Anderson reported that Visu-Sewer is expected to resume mainline lining during the week of August 10. Musson Brothers is still awaiting a quote and project timeline from Hulstein Excavation before work can resume on the additional point repairs. Once that information is received, the city will have a better understanding of the remaining project schedule.

New Business

Set Industrial Lot Sale Prices: Council reviewed a handout with lot dimensions and details of the North Development. A motion was made by Tiedeman, second by Roelke, to approve the North Development Industrial Lot Sale Prices of Lot 1, 6.24 acres, \$350,000, Lot 3, 1.23 acres, \$40,000, Lot 4, 1.84 acres, \$80,264, Lot 5, 0.92 acres, \$50,000, and Lot 6, 0.92 acres, \$50,000. All present Council members voted aye; motion carried.

Change Order #3 from Musson Brothers Inc., Sanitary Sewer Improvements: It was discovered during sewer televising that the 12-inch diameter sanitary sewer main on N. 8th St. from Hwy. 46 to NW Maple St. reduced to a 10-inch pipe 115-ft North of the manhole. The CIPP liner will need to be constructed with a transition to accommodate the size change. There is an additional cost to construct and install of this liner. The sewer segment is between manhole 92 to manhole 91. A motion made by Bickett, seconded by Antonson, to approve Change Order #3 from Musson Brothers Inc., Sanitary Sewer Improvements, CIIP, \$4,000.00. All present Council members voted aye; motion carried.

Discussion and Information Items

Proposed updates to City Ordinance 5.0303 Discharging Weapons: City Attorney Derek Hills reviewed proposed updates to the ordinance. Gun Club representatives provided their input to Council regarding the amendment. After discussion it was determined that Attorney Hills would create an ordinance banning fully automatic weapons at all times. The Gun Club members were in favor of this proposed direction. Gun Club President Frank Denton agreed to provide the exact wording for the new signage to City Administrator Jason Anderson. Anderson will coordinate with Attorney Hills to draft the formal amendment, which will be presented for further discussion at the next City Council meeting.

Solid Waste Hauling Contract Expiration: City Administrator Jason Anderson reported that the city's current solid waste hauling contract is set to expire at the end of 2026. During the meeting, Anderson presented several potential options for structuring the upcoming agreement. Following an initial discussion with the city council to gather input, Anderson noted that he will reconvene the public works committee to further analyze these options and refine the strategy moving forward.

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

A&B Business, service, \$52.53; AFLAC, insurance, \$1,891.68; AFLAC Inc., insurance, \$497.74; Amazon Capital, supplies, \$239.90; Wilson Sports, golf merchandise, \$179.22; Banner Assoc, engineering, \$11,728.28; Beal Distributing, beer, \$1,698.05; BEDCO, TIF pymt, \$48,786.23; Beresford Cablevision, cable, \$115.00; Beresford Municipal Telephone, monthly billing, \$1,349.31; Beresford Municipal Utilities, utility billing, \$24,586.21; Beresford School Dist., advertising, \$1,800.00; Book Systems, annual subscription, \$1,979.00; Border States, safety equipment, \$2,641.80; Chesterman Co., resale, \$990.00; CHS Inc., fuel, \$5,774.80; Colonial Life, insurance, \$579.50; Core & Main, supplies, \$2,292.25; EFTPS, Federal Excise Tax, \$403.67; First Dakota National Bank, TIF #4 payment, \$49,303.75; Dakota Beverage, beer, \$1,827.55; DeRaad Heating, service, \$339.51; DGR Engineering, SCADA system, \$9,333.45; Ferguson Waterworks, control module assembly, \$651.52; Fiber Ring Rev, pooling fees, \$3,875.00; Evan Fonder, refund, \$320.03; GT Golf Supplies, flags, \$98.25; H&R Appliance, service, \$275.14; Nicole or Troy Hanson, refund, \$152.98; Hawkins, pool chemicals, \$1,173.93; HenkinSchultz, advertising, \$10,769.69; Hillyard, supplies, \$742.72; Hirshfield's, paint, \$87.00; Home Builders Association, dues, \$600.00; Hubert Excavating, sewer repair, \$5,472.76; John Deere Financial, repair, \$677.20; Johnson Brothers, liquor, \$878.81; Joel Johnson, services, \$979.79; Kyle Kleinschmit, mileage & meals, \$149.80; Knife River, asphalt, \$5,988.00; Lumen, toll settlement, \$185.00; Bobbie Maher, refund, \$78.51; Menards, AC unit, \$333.98; Metro Construction, development, \$14,001.40; Michael Todd & Co., signs, \$445.05; MidAmerican Energy, natural gas, \$1,183.90; Midwest Turf & Irrigation, GreenMaster 3300 Tri Hyd, \$51,720.99; MMUA, safety program, \$4,698.75; Missouri River Energy Services, annual support, \$5,130.32; Missouri River Energy Services, hydro/supplemental power, \$220,345.69; Mr. Golf Cart, repair, \$801.37; National Cable Television, affiliate fees, \$14,462.76; New Century Press, publishing's, \$364.55; New York Life, insurance, \$42.75; Olson's Ace Hardware, supplies, \$1,943.90; Overdrive, audiobooks, \$879.91; Performance Foodservice, food, \$3,410.07; Phoenix Uniforms & Tact, safety equipment, \$1,212.00; Proform Fabrication, refund, \$38.82; Quadiant Finance, postage, \$3,000.00; SD Epath E911 surcharges, \$523.00; SD Public Health Lab, labs, \$546.00; SD Dept of Rev, sales tax, \$28,880.52; Eli Seeley, reimbursements, \$3,990.00; Sensource, annual renewal, \$267.00; Simplot Grower Solutions, chemicals, \$120.00; SiteOne Landscape Supply, supplies, \$261.90; Leroy Snoozy, refund, \$20.20; SS Graphics, signs, \$600.00; US Bank St. Paul, administrative fee, \$2,800.00; WESCO Distribution, meters, \$6,707.00; Wholesale Supply, resale, \$196.65.

Old Fashion Weekend Community Grill Out Door Prizes:

City Council and Mayor drew names for those who registered at the community cookout for the door prizes. Winners were: \$50 Sunshine Gift Card- John Fahlberg, Meril Tschudy, Eli Gengler and Blake Peterson. \$50 Ace Hardware Gift Card- Audrey Johnson, Phillis Tschudy, Ellie Johnson, and Jim Fedderson.

Executive Session: At 7:57 p.m. a motion was made by Tiedeman, seconded by Rohrer to enter into Executive Session to discuss legal matters SDCL 1-25-2(3). All present Council members voted aye; motion carried. Mayor Seeley declared Council out of Executive Session at 8:05 p.m.

A motion to amend the Ag Land Lease agreement with Curtis Jensen by reducing it by 3 acres from 37.5 to 34.5 acres was made by Bickett, seconded by Roelke. All present Council members voted aye; motion carried.

Adjournment: Having no further business, Mayor Seeley adjourned the meeting at 8:06 p.m.

Elaine Johnson, Finance Officer
Recorded by Tony Harris

City of Beresford

Budget to Actual - Income Statement Comparison (without Transfers)

JULY 2026

Department/Fund	2026 - Actual		2026 - Budget		2026 - Budget		Over(Under) Budget		Profit/(Loss)
	YTD Revenue	YTD Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	
General Fund	\$ 2,110,433.25	\$ 1,672,355.67	\$ 3,070,800.00	\$ 3,070,800.00	\$ (960,366.75)	\$ (1,398,444.33)	\$	\$	\$ 438,077.58
Council		54,433.49		112,370.00		(57,936.51)			
Mayor		8,218.21		13,670.00		(5,451.79)			
City Administrator		111,979.20		197,895.00		(85,915.80)			
Finance Office		100,211.20		179,775.00		(79,563.80)			
City Attny		16,630.77		27,300.00		(10,669.23)			
Gov't Bldg		12,597.32		34,250.00		(21,652.68)			
Police		426,149.47		735,335.00		(309,185.53)			
Fire		23,903.07		92,300.00		(68,396.93)			
Street		268,860.07		655,300.00		(386,439.93)			
Mosquito		1,233.25		3,500.00		(2,266.75)			
Park		323,168.73		453,060.00		(129,891.27)			
Pool	31,902.00	88,299.00	32,500.00	167,750.00	(598.00)	(79,451.00)			78,853.00
Subsidies		68,000.00		75,000.00		(7,000.00)			
Library		160,110.02		301,845.00		(141,734.98)			
Planning & Zoning		8,561.87		21,450.00		(12,888.13)			
Debt Serv/201&301	\$ 463,809.10	\$ 218,781.84	\$ 857,000.00	\$ 618,629.00	\$ (393,190.90)	\$ (399,847.16)	\$	\$	\$ 6,656.26
Liquor - 601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$	\$ -
Water - 602	\$ 1,043,462.30	\$ 908,889.59	\$ 1,199,485.00	\$ 1,158,925.00	\$ (156,022.70)	\$ (250,035.41)	\$	\$	\$ 94,012.71
Electric - 603	\$ 2,164,310.91	\$ 1,720,435.94	\$ 4,332,600.00	\$ 4,331,860.00	\$ (2,168,289.09)	\$ (2,611,424.06)	\$	\$	\$ 443,134.97
Sewer - 604	\$ 702,820.55	\$ 448,380.50	\$ 3,592,195.00	\$ 3,301,075.00	\$ (2,889,374.45)	\$ (2,852,694.50)	\$	\$	\$ (36,679.95)
Telephone - 611	\$ 1,100,782.74	\$ 679,033.33	\$ 1,719,550.00	\$ 1,716,152.00	\$ (618,767.26)	\$ (1,037,118.67)	\$	\$	\$ 418,351.41
Solid Waste - 612	\$ 165,349.29	\$ 137,302.66	\$ 298,650.00	\$ 279,740.00	\$ (133,300.71)	\$ (142,437.34)	\$	\$	\$ 9,136.63
Cablevision - 615	\$ 151,054.51	\$ 141,116.08	\$ 284,100.00	\$ 280,900.00	\$ (133,045.49)	\$ (139,783.92)	\$	\$	\$ 6,738.43
Bridges at Beresford									
Golf Course 640-4510	\$ 521,848.34	\$ 177,441.29	\$ 736,800.00	\$ 286,800.00	\$ (214,951.66)	\$ (109,358.71)	\$	\$	\$ 119,657.52
Club House 640-4511/384	\$ -	\$ 274,439.96	\$ -	\$ 504,325.00	\$ -	\$ (229,885.04)	\$	\$	\$ 1,054,351.72
Event Center 640-4512/385	\$ 25,748.38	\$ 22,962.95	\$ 71,050.00	\$ 63,630.00	\$ (45,301.62)	\$ (40,667.05)	\$	\$	\$ 444,733.84
	\$ 547,596.72	\$ 474,844.20	\$ 807,850.00	\$ 854,755.00	\$ (260,253.28)	\$ (379,910.80)	\$	\$	\$ 1,499,085.56
Enterprise Totals	\$ 5,875,377.02	\$ 4,510,002.30	\$ 12,234,430.00	\$ 11,923,407.00	\$ (6,359,052.98)	\$ (7,413,404.70)	\$	\$	\$ 1,054,351.72
General Fund Total	\$ 2,574,242.35	\$ 1,891,137.51	\$ 3,927,800.00	\$ 3,689,429.00	\$ (1,353,557.65)	\$ (1,798,291.49)	\$	\$	\$ 444,733.84
Overall Totals	\$ 8,449,619.37	\$ 6,401,139.81	\$ 16,162,230.00	\$ 15,612,836.00	\$ (7,712,610.63)	\$ (9,211,696.19)	\$	\$	\$ 1,499,085.56
	52.28%	41.00%							

CITY OF BERSFORD
STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR PERIOD ENDING JULY 2026

	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	\$ 1,611,962.41								\$ 1,611,962.41
320 Licenses and Permits	23,627.53								\$ 23,627.53
330 Intergovernmental Revenue	133,738.68								\$ 133,738.68
340/370/380 Charges for Good and Services	39,707.34	-	1,042,690.42	2,099,990.38	697,614.94	1,051,007.68	163,742.05	546,711.48	149,003.00
350 Fines and Forfeits	-								\$ -
360 Miscellaneous Revenue	392,095.02								\$ 393,479.40
Total Revenues	2,201,130.98	-	1,042,690.42	2,099,990.38	697,614.94	1,051,007.68	163,742.05	546,711.48	150,387.38
Expenditures									
410 Mayor/ Council/ Atty/ City Admin/ FO	304,070.19								\$ 304,070.19
420 Police and Fire	450,052.54								\$ 450,052.54
430 Street	268,860.07								\$ 268,860.07
440 Mosquito	1,233.25								\$ 1,233.25
452/453 Parks/Pool	411,467.73								\$ 411,467.73
454 Subsidies	68,000.00								\$ 68,000.00
455 Library	160,110.02								\$ 160,110.02
460 Planning & Zoning	8,561.87								\$ 8,561.87
470 Debt Service	408,165.62								\$ 408,165.62
410 Employee Expense			103,974.58	297,863.92	96,634.15	334,480.20	17,011.67	187,102.47	131,449.54
420 Other Current Expenses	137,466.08	-	779,658.28	206,350.31	279,349.82	318,558.96	118,244.75	136,404.22	2,856.25
4262 Materials (COS)		-	13,028.00	1,160,396.57	9,604.92	25,994.17	2,046.24	151,337.51	6,810.29
Total Expenditures	2,217,987.37	-	896,660.86	1,664,610.80	385,588.89	679,033.33	137,302.66	474,844.20	141,116.08
Excess of Revenue Over Expenditures	(16,856.39)	-	146,029.56	435,379.58	312,026.05	371,974.35	26,439.39	71,867.28	9,271.30
Other Financing Sources (Uses):									
Investment Earnings	25,959.71								\$ 25,959.71
Interest Expense	(230,396.77)								\$ (230,396.77)
Debt Paydown	-		771.88	64,320.53	5,205.61	49,775.06	1,607.24	885.24	667.13
Transfers In (Out)	-		(12,228.73)	-	(62,791.61)				
Long-term Debt Issued	-		-	(55,825.14)					
Sale of Fixed Assets	347,151.66			(125,000.00)	-	(210,185.00)			
Total Other Financing Sources (Uses)	142,714.60	-	(11,456.85)	(116,504.61)	(57,586.00)	(160,409.94)	1,607.24	885.24	667.13
Net Position/Change in Fund Balance	125,858.21	-	134,572.71	318,874.97	254,440.05	211,564.41	28,046.63	72,752.52	9,938.43

Net Cash Inflow(Outflow) BEFORE Transfers (221,293.45) 134,572.71 443,874.97 254,440.05 421,749.41 28,046.63 72,752.52 9,938.43 1,144,081.27

CITY OF BERESFORD
STATEMENT OF NET POSITION
AS OF JULY 2026

	General/ Gov't Fund	Enterprise Funds							Total	
		Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course		Cablevision
ASSETS:										
Current Assets:										
100 Cash and Cash Equivalents	\$ 873,980.87	\$ -	\$ 80,671.30	\$ 280,096.42	\$ 1,408,551.21	\$ 1,084,687.58	\$ 322,405.19	\$ 24,976.17	\$ 226,495.59	\$ 4,301,864.33
110 Taxes Receivable - Delinquent	10,602.23									\$ 10,602.23
115 Accounts Receivable, Net	-		57,497.13	512,010.63	83,320.68	229,483.25	31,583.40	-	(620.94)	\$ 913,274.15
128 Notes Receivable	183,070.19									\$ 183,070.19
131 Due from Other Funds	751,328.00				-					\$ 751,328.00
132 Due from Other Governments	409,429.69									\$ 409,429.69
141 Inventory of Supplies	90,643.55		54,668.34	1,493,719.15	59,298.58	111,402.92		12,279.66	47,034.25	\$ 1,869,046.45
142 Inventory of Resale Items										\$ -
151 Investments-SDFIT	1,044,580.64		39,076.54	3,370,669.62	62,346.68	2,458,966.83	35,696.58	47,134.75	-	\$ 7,058,471.64
151 Investments-CDs										\$ -
155 Prepaid Expenses	38,827.68		6,363.72	19,716.38	2,959.72	44,419.81	713.75	6,503.28		\$ 119,504.34
Total Current Assets	3,402,462.85		238,277.03	5,676,212.20	1,616,476.87	3,928,960.39	390,398.92	90,893.86	272,908.90	15,616,591.02
Noncurrent Assets:										
107.1 Restricted Cash and Cash Equivalents	368,929.24			486,371.08		89,490.00				\$ 944,790.32
154 Deposits				15,492.10		9,764.81				\$ 25,256.91
157 Unamortized Discounts on Bonds Sold				-						\$ -
Capital Assets: (not including govt'l funds)										
160 Land	577,044.92		30,738.42	22,249.94	19,000.00		62,930.82	301,267.92		\$ 1,028,532.02
162 Buildings	3,344,126.50		1,069,484.25	218,654.18		389,970.54	65,344.70	2,321,389.34		\$ 7,408,969.51
164 Improvements Other Than Buildings	7,321,476.45		5,090,688.86	14,146,209.15	12,969,162.38		51,194.78	1,757,972.50	585,265.85	\$ 41,921,969.97
166 Machinery and Equipment	2,631,141.93		93,850.33	1,550,523.34	171,674.75	10,533,420.85	46,623.15	408,334.97	328,486.34	\$ 15,764,055.66
168 Construction in Progress	104,875.00		127,717.00	0.45	3,398,985.00	(0.11)		-		\$ 3,631,577.34
Less: Accumulated Depreciation	(6,675,888.33)		(2,946,047.28)	(6,990,283.87)	(2,281,797.40)	(5,895,992.99)	(121,342.74)	(1,639,192.85)	(912,208.85)	\$ (27,462,754.31)
190 Intangible Assets			1,803,174.00					35,864.53		\$ 1,839,038.53
Less: Accumulated Amortization			(577,013.76)					(35,865.27)		\$ (612,879.03)
Total Noncurrent Assets	7,671,705.71		4,692,591.82	9,449,216.37	14,277,024.73	5,141,953.10	104,750.71	3,149,771.14	1,543.34	44,488,556.92
TOTAL ASSETS	11,074,168.56		4,930,868.85	15,125,428.57	15,893,501.60	9,070,913.49	495,149.63	3,240,665.00	274,452.24	60,105,147.94

	General/ Gov't Fund	Enterprise Funds								Total
		Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision	
LIABILITIES AND FUND BALANCES:										
Current Liabilities:										
206 Accounts Payable	193,754.00	-	-	20,331.40	-	13,094.60	13,630.55	711,764.28	59,140.13	\$ 1,011,714.96
208 Due to General Fund	-		101,932.00							\$ 101,932.00
217 Payroll Related Liabilities	1,244.55	-	(30.86)	(335.95)	3,884.84	1,419.49	-	2,086.73	-	\$ 8,268.80
220 Customer Deposits				14,460.00		10,310.00				\$ 24,770.00
224 Deferred Revenue	10,602.23									\$ 10,602.23
226 Current Portion of LT Debt			152,658.80	340,000.00	37,982.98		-	(0.42)		\$ 530,641.36
Total Current Liabilities	205,600.78	-	254,559.94	374,455.45	41,867.82	24,824.09	13,630.55	713,850.59	59,140.13	1,687,929.35
Noncurrent Liabilities: (not including gov't funds)										
231/237 Bonds Payable & Other LT Debt			992,647.87	5,135,000.00	7,426,492.37			-		\$ 13,554,140.24
233 Accrued Leave Payable		-	26,134.85	52,449.01	24,292.62	62,526.82	-	22,545.41		\$ 187,948.71
Total Noncurrent Liabilities	-	-	1,018,782.72	5,187,449.01	7,450,784.99	62,526.82	-	22,545.41	-	13,742,088.95
Fund Balances:										
253.10 Net Investment in Capital Assets	7,302,776.47	-	3,488,638.30	1,367,715.46	2,299,962.45	3,935,663.86	116,011.44	2,654,167.69	39,972.75	\$ 21,204,908.42
263 Nonspendable-General Fund Only	726,691.40									\$ 726,691.40
264 Restricted	1,676,590.08			486,371.08						\$ 2,162,961.16
267 Unassigned/Unrestricted	1,036,651.62	-	34,315.18	7,390,562.60	5,846,446.29	4,836,334.31	337,461.01	(222,651.21)	165,400.93	\$ 19,424,520.73
Current Year Net Income (Loss)	125,858.21	-	134,572.71	318,874.97	254,440.05	211,564.41	28,046.63	72,752.52	9,938.43	\$ 1,156,047.93
Total Fund Balances/Net Position	10,868,567.78	-	3,657,526.19	9,563,524.11	8,400,848.79	8,983,562.58	481,519.08	2,504,269.00	215,312.11	44,675,129.64
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 11,074,168.56	\$ -	\$ 4,930,868.85	\$ 15,125,428.57	\$ 15,893,501.60	\$ 9,070,913.49	\$ 495,149.63	\$ 3,240,665.00	\$ 274,452.24	\$ 60,105,147.94

BANK CASH REPORT

2026

BANK NAME FUND GL NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL BANK BALANCE
FIRST DAKOTA BANK						
BANK FIRST DAKOTA BANK						265,354.43
SWEEP FIRST DAKOTA -SWEEP BANK						4,001,908.37
101 General Checking Account	572,907.49-	187,515.17	325,140.93	710,533.25-		
101 Bad Check Account	554.34	0.00	0.00	554.34	7,754.11	
201 Second Penny	840,269.19	110,978.04	0.00	951,247.23		
211 Gross Receipts Tax	536,761.00	10,577.14	0.00	547,338.14		
301 Debt Svc-Clubhouse/Event Cntr	2,962.27-	0.00	0.00	2,962.27-		
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	0.04-	48,786.23	0.00	48,786.19		
509 GRACE V NELSON EXPANSION 2022	0.00	0.00	0.00	0.00		
513 BAK HOUSING DEV 2024	39,489.01	75,033.43	75,371.95	39,150.49		
601 Municipal Liquor Store	0.00	0.00	0.00	0.00	385.72	
602 Water	66,344.95-	199,357.67	52,341.42	80,671.30	539.81	
603 Electric	271,680.09	365,475.45	357,059.12	280,096.42	1,910.10	
604 Sewer	1,354,574.31	132,317.61	78,340.71	1,408,551.21	310.66	
611 Telephone	1,035,131.13	161,382.39	111,825.94	1,084,687.58	7,409.70	
612 Solid Waste	322,639.17	24,709.95	24,943.93	322,405.19	74.63	
615 Cablevision	225,410.80	21,381.02	20,296.23	226,495.59	2,617.42	
640 Bridges Golf Course	34,032.92	117,335.46	127,792.21	23,576.17	1,767.27	
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					9,253.71	
WITHDRAWALS					50.00	
SWEEP TRANSFER-IN					63,855.24	
FIRST DAKOTA BANK TOTALS	4,018,327.21	1,454,849.56	1,173,112.44	4,300,064.33	50,289.53-	4,249,774.80
WARNING - BANK TOTALS DO NOT EQUAL THE GENERAL LEDGER ACCOUNT TOTALS						DIFFERENCE --> 17,488.00-
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						
603 ELECTRIC-CUSTOMER DEPOSITS	15,266.20	1,000.90	775.00	15,492.10	200.00	25,756.91
611 TELEPHONE-CUSTOMER DEPOSITS	9,948.49	516.32	700.00	9,764.81	300.00	
FSB- CSDP CHECKING TOTALS	25,214.69	1,517.22	1,475.00	25,256.91	500.00	25,756.91

BANK CASH REPORT
2026

BANK FUND GL	BANK NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL 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	70,468.56-	6.70	0.00	70,461.86-		7,058,471.64
201	SECOND PENNY FUND SD FIT	415,356.22	1,150.03	0.00	416,506.25		
211	GROSS RECEIPTS TAX SD FIT	694,208.22	1,922.12	0.00	696,130.34		
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	38,968.65	107.89	0.00	39,076.54		
603	ELECTRIC SD FIT	3,361,362.69	9,306.93	0.00	3,370,669.62		
604	SEWER SD FIT	62,174.54	172.14	0.00	62,346.68		
611	TELEPHONE SD FIT	2,452,177.25	6,789.58	0.00	2,458,966.83		
612	SOLID WASTE SD FIT	35,598.02	98.56	0.00	35,696.58		
615	CABLEVISION SD FIT	0.00	0.00	0.00	0.00		
640	BRIDGES GOLF COURSE SD FIT	47,004.61	130.14	0.00	47,134.75		
	SD PUBLIC FUNDS IN TRUST TOTAL	7,038,787.55	19,684.09	0.00	7,058,471.64	0.00	7,058,471.64
=====							
	TOTAL OF ALL BANKS	11,082,329.45	1,476,050.87	1,174,587.44	11,383,792.88	49,789.53-	11,334,003.35
=====							

CHANGE ORDER NO.: 04 - Final

Owner: City of Beresford
Engineer: Banner Associates, Inc.
Contractor: Metro Construction, Inc.
Project: Bak Residential Development
Contract Name:

Owner's Project No.:
Engineer's Project No.: 24192.00
Contractor's Project No.:

Date Issued: 8/3/2026 Effective Date of Change Order: 8/17/2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Includes final quantity adjustment to reflect work constructed.

Attachments:

Quantity spreadsheet.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 2,355,079.26	Original Contract Times: Substantial Completion: September 30, 2025 Ready for final payment: October 31, 2025
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 4: \$ 521,360.90	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 3: Substantial Completion: December 29, 2025 Ready for final payment: January 5, 2026
Contract Price prior to this Change Order: \$ 2,876,440.16	Contract Times prior to this Change Order: Substantial Completion: December 29, 2025 Ready for final payment: January 5, 2026
[Increase] [Decrease] this Change Order: \$ 172,547.50	[Increase] [Decrease] this Change Order: Substantial Completion: December 29, 2025 Ready for final payment: June 30, 2026
Contract Price incorporating this Change Order: \$ 3,048,987.66	Contract Times with all approved Change Orders: Substantial Completion: December 29, 2025 Ready for final payment: June 30, 2026

Recommended by Engineer (if required)

By: Pat Carey, PE *Pat Carey, PE*

Title: Project Manager

Date: 8/3/2026

Authorized by Contractor

By: *Kathryn Sherwood*

Title: Corporate Secretary

Date: 08/05/2026

Authorized by Owner

Approved by Funding Agency (if applicable)

CHANGE ORDER NO. 4 - FINAL ADJUSTMENT OF QUANTITIES

Owner's Project No.: Engineer's Project No.: Contractor's Project No.:															
City of Beresford															
Banner Associates															
Metro Construction, Inc.															
Beresford Bak Residential Development															
Beresford Bak Residential Development															
Bid Item No.	Description	C	D	Contract Information		F	G	H		I	J	K	L		
				Item Quantity	Units			Unit Price (\$)	Value of Bid Item (C X E) (\$)					Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)
Original Contract															
1	Mobilization	1	LS	\$	134,055.55	\$	134,055.55	1.00	\$	134,055.55	\$	134,055.55	100%	-	
2	Clearing	1	LS	\$	3,500.00	\$	3,500.00	3.24	\$	11,350.00	\$	11,350.00	324%	7,850.00	
3	Traffic Control Signs	223	SqFt	\$	4.24	\$	945.52	223.00	\$	945.52	\$	945.52	100%	-	
4	Traffic Control, Miscellaneous	1	LS	\$	2,544.00	\$	2,544.00	1.00	\$	2,544.00	\$	2,544.00	100%	-	
5	Type 2 Barricade	2	Each	\$	42.40	\$	84.80	2.00	\$	84.80	\$	84.80	100%	-	
6	Type 3 Barricade, 6' Double Sided	9	Each	\$	63.60	\$	572.40	9.00	\$	572.40	\$	572.40	100%	-	
7	Type 3 Barricade, 8' Single Sided	25	Each	\$	63.60	\$	1,590.00	34.00	\$	2,162.40	\$	2,162.40	136%	572.40	
8	Sweeping	20	Hr	\$	75.00	\$	1,500.00	34.00	\$	2,550.00	\$	2,550.00	170%	1,050.00	
9	Strip and Stockpile Topsoil	21,100	CuYd	\$	2.25	\$	47,475.00	21,100.00	\$	47,475.00	\$	47,475.00	100%	-	
10	Placing Stockpiled Topsoil	21,100	CuYd	\$	2.75	\$	58,025.00	21,100.00	\$	58,025.00	\$	58,025.00	100%	-	
11	Seeding - Boulevard Mix	728	Lb	\$	6.36	\$	4,630.08	728.00	\$	4,630.08	\$	4,630.08	100%	-	
12	Seeding - Detention Pond Mix	246	Lb	\$	6.36	\$	1,564.56	321.00	\$	2,041.56	\$	2,041.56	130%	477.00	
13	Seeding - Lot Mix	1,176	Lb	\$	4.77	\$	5,609.52	1,176.00	\$	5,609.52	\$	5,609.52	100%	-	
14	Fertilizing	2,986	Lb	\$	1.06	\$	3,165.16	2,986.00	\$	3,165.16	\$	3,165.16	100%	-	
15	Weed Control	1	LS	\$	371.00	\$	371.00	1.00	\$	371.00	\$	371.00	100%	-	
16	Hydro-Mulching	33	Ton	\$	233.20	\$	7,695.60	33.00	\$	7,695.60	\$	7,695.60	100%	-	
17	Erosion Control Blanket	15,998	SqYd	\$	1.58	\$	25,276.84	13,611.00	\$	21,505.38	\$	21,505.38	85%	(3,771.46)	
18	Silt Fence	1,716	LF	\$	2.81	\$	4,821.96	2,216.00	\$	6,226.96	\$	6,226.96	129%	1,405.00	
19	Inlet Protection	27	Each	\$	90.10	\$	2,432.70	30.00	\$	2,703.00	\$	2,703.00	111%	270.30	
20	Temporary Vehicle Tracking Control	2	Each	\$	1,100.00	\$	2,200.00	2.00	\$	2,200.00	\$	2,200.00	100%	-	
21	Concrete Washout Area	3	Each	\$	250.00	\$	750.00	3.00	\$	750.00	\$	750.00	100%	-	
22	Manhole Construction Plate Marker	10	Each	\$	150.00	\$	1,500.00	10.00	\$	1,500.00	\$	1,500.00	100%	-	
23	Remove Concrete Curb and Gutter	42	LF	\$	100.00	\$	4,200.00	288.40	\$	28,840.00	\$	28,840.00	687%	24,640.00	
24	Remove Asphalt Concrete Pavement	953	SqYd	\$	5.00	\$	4,765.00	1,526.00	\$	7,630.00	\$	7,630.00	160%	2,865.00	
25	Remove Concrete Pavement	42	SqYd	\$	10.00	\$	420.00	51.00	\$	510.00	\$	510.00	121%	90.00	
26	Remove Gravel Surfacing	3,499	SqYd	\$	3.00	\$	10,497.00	3,499.00	\$	10,497.00	\$	10,497.00	100%	-	
27	Remove Concrete Sidewalk	43	SqYd	\$	10.00	\$	430.00	63.00	\$	630.00	\$	630.00	147%	200.00	
28	Saw Existing Asphalt	255	LF	\$	8.00	\$	2,040.00	407.00	\$	3,256.00	\$	3,256.00	160%	1,216.00	
29	Saw Existing Concrete	26	LF	\$	20.00	\$	520.00	38.00	\$	760.00	\$	760.00	146%	240.00	
30	Trench Stabilization Material	500	Ton	\$	40.00	\$	20,000.00	1,040.83	\$	41,633.20	\$	41,633.20	208%	21,633.20	
31	Imported Trench Backfill Material	500	Ton	\$	25.00	\$	12,500.00	-	\$	-	\$	-	0%	(12,500.00)	
32	Locate Utility	15	Each	\$	300.00	\$	4,500.00	15.00	\$	4,500.00	\$	4,500.00	100%	-	
33	Verify Utility	4	Each	\$	300.00	\$	1,200.00	6.00	\$	1,800.00	\$	1,800.00	150%	600.00	
34	Unclassified Excavation - Site Grading	27,712	CuYd	\$	2.65	\$	73,436.80	27,712.00	\$	73,436.80	\$	73,436.80	100%	-	
35	Unclassified Excavation - Roadway	7,520	CuYd	\$	3.00	\$	22,560.00	7,810.00	\$	23,430.00	\$	23,430.00	104%	870.00	
36	Unclassified Excavation, Ditches	390	CuYd	\$	2.50	\$	975.00	429.20	\$	1,073.00	\$	1,073.00	110%	98.00	
37	Compaction - Moisture Density Tests	110	Each	\$	143.10	\$	15,741.00	85.00	\$	12,163.50	\$	12,163.50	77%	(3,577.50)	
38	Geotextile Fabric for Subgrade Stabilization	20,190	SqYd	\$	3.05	\$	61,579.50	20,812.00	\$	63,476.60	\$	63,476.60	103%	1,897.10	
39	Remove Water Pipe	11	LF	\$	20.00	\$	220.00	11.00	\$	220.00	\$	220.00	100%	-	
40	Remove and Salvage Fire Hydrant	1	Each	\$	40.00	\$	40.00	1.00	\$	40.00	\$	40.00	100%	-	
41	4" Watermain	6	LF	\$	30.00	\$	180.00	6.00	\$	180.00	\$	180.00	100%	-	
42	6" Watermain	3786	LF	\$	26.00	\$	98,436.00	3,786.00	\$	98,436.00	\$	98,436.00	100%	-	

Unit Price

CHANGE ORDER NO. 4 - FINAL ADJUSTMENT OF QUANTITIES

Owner: Engineer: Contractor: Project: Contract:	City of Beresford													Owner's Project No.: Engineer's Project No.: Contractor's Project No.:	
	Banner Associates														
	Metro Construction, Inc.														
	Beresford Bak Residential Development														
	Beresford Bak Residential Development														
A	B	C	D	E		F	G	H		I	J	K	L		
Bid Item No.	Description	Item Quantity	Units	Contract Information		Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Amount Constructed Minus Bid Amount (L - F) (\$)			
				Unit Price (\$)			Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)							
43	6" MJ Gate Valve & Box W/ Joint Restraints	25	Each	\$	1,800.00	\$	45,000.00	29.00	\$	52,200.00	\$	52,200.00	116%	7,200.00	
44	6" MJ Bend (22.5 Degree) w/ Joint Restraints	8	Each	\$	500.00	\$	4,000.00	8.00	\$	4,000.00	\$	4,000.00	100%		
45	Adjustment of Valve Box	27	Each	\$	159.00	\$	4,293.00	29.00	\$	4,611.00	\$	4,611.00	107%	318.00	
46	6" MJ Cap w/ Joint Restraints	2	Each	\$	375.00	\$	750.00	2.00	\$	750.00	\$	750.00	100%	-	
47	4" MJ Sleeve w/ Joint Restraints	2	Each	\$	450.00	\$	900.00	2.00	\$	900.00	\$	900.00	100%	-	
48	6" MJ Sleeve w/ Joint Restraints	6	Each	\$	500.00	\$	3,000.00	6.00	\$	3,000.00	\$	3,000.00	100%	-	
49	6" x 4" MJ Tee w/ Joint Restraints	1	Each	\$	720.00	\$	720.00	1.00	\$	720.00	\$	720.00	100%	-	
50	6" x 6" MJ Tee w/ Joint Restraints	14	Each	\$	650.00	\$	9,100.00	14.00	\$	9,100.00	\$	9,100.00	100%	-	
51	Cut and Tie To Existing Watermain	4	Each	\$	1,500.00	\$	6,000.00	4.00	\$	6,000.00	\$	6,000.00	100%	-	
52	6" x 1" Water Service Saddle Tap & Corp	57	Each	\$	400.00	\$	22,800.00	58.00	\$	23,200.00	\$	23,200.00	102%	400.00	
53	1" Water Service Curb Stop & Box	57	Each	\$	600.00	\$	34,200.00	58.00	\$	34,800.00	\$	34,800.00	102%	600.00	
54	1" Water Service Piping	1,720	LF	\$	15.00	\$	25,800.00	1,750.00	\$	26,250.00	\$	26,250.00	102%	450.00	
55	Tracer Wire - Water	3,778	LF	\$	0.30	\$	1,133.40	7,070.00	\$	2,121.00	\$	2,121.00	187%	987.60	
56	Temporary Fire Hydrant	2	Each	\$	1,500.00	\$	3,000.00	2.00	\$	3,000.00	\$	3,000.00	100%	-	
57	Fire Hydrant W/ Joint Restraints	7	Each	\$	6,000.00	\$	42,000.00	7.00	\$	42,000.00	\$	42,000.00	100%	-	
58	Remove Storm Sewer Pipe	178	LF	\$	25.00	\$	4,450.00	178.00	\$	4,450.00	\$	4,450.00	100%	-	
59	Remove Flared End	6	Each	\$	250.00	\$	1,500.00	6.00	\$	1,500.00	\$	1,500.00	100%	-	
60	15" RCP Class 3, Furnish & Install	150	LF	\$	50.00	\$	7,500.00	267.00	\$	13,350.00	\$	13,350.00	178%	5,850.00	
61	18" RCP Class 3, Furnish & Install	1,146	LF	\$	60.00	\$	68,760.00	1,146.00	\$	68,760.00	\$	68,760.00	100%	-	
62	24" RCP Class 3, Furnish & Install	468	LF	\$	75.00	\$	35,100.00	706.00	\$	52,950.00	\$	52,950.00	151%	17,850.00	
63	30" RCP Class 3, Furnish & Install	63	LF	\$	100.00	\$	6,300.00	63.00	\$	6,300.00	\$	6,300.00	100%	-	
64	36" RCP Class 3, Furnish & Install	189	LF	\$	125.00	\$	23,625.00	190.00	\$	23,750.00	\$	23,750.00	101%	125.00	
65	Type B Inlet with Frame and Grate	3	Each	\$	2,597.00	\$	7,791.00	3.00	\$	7,791.00	\$	7,791.00	100%	-	
66	Area Inlet (2'x2')	2	Each	\$	2,703.00	\$	5,406.00	4.00	\$	10,812.00	\$	10,812.00	200%	5,406.00	
67	Area Inlet (4'x4')	1	Each	\$	4,075.70	\$	4,075.70	6.00	\$	24,454.20	\$	24,454.20	600%	20,378.50	
68	Sioux Falls Drop Inlet (10'x3')	2	Each	\$	6,348.34	\$	12,696.68	2.00	\$	12,696.68	\$	12,696.68	100%	-	
69	Special Type B Inlet with Frame and Grate (4'x4')	1	Each	\$	5,625.42	\$	5,625.42	1.00	\$	5,625.42	\$	5,625.42	100%	-	
70	18" RCP Flared Ends Class 3	18	Each	\$	4,181.70	\$	75,270.60	19.00	\$	79,452.30	\$	79,452.30	106%	4,181.70	
71	18" RCP Flared Ends Class 3	1	Each	\$	875.00	\$	875.00	1.00	\$	875.00	\$	875.00	100%	-	
72	24" RCP Flared Ends Class 3	4	Each	\$	900.00	\$	3,600.00	5.00	\$	4,500.00	\$	4,500.00	125%	900.00	
73	30" RCP Flared Ends Class 3	1	Each	\$	1,100.00	\$	1,100.00	1.00	\$	1,100.00	\$	1,100.00	100%	-	
74	36" RCP Flared Ends Class 3	4	Each	\$	1,400.00	\$	5,600.00	4.00	\$	5,600.00	\$	5,600.00	100%	-	
75	2" Polystyrene Pipe Insulation	16	LF	\$	20.00	\$	320.00	16.00	\$	320.00	\$	320.00	100%	-	
76	RipRap, SDDOT Class B	138	Ton	\$	75.00	\$	10,350.00	140.34	\$	10,525.50	\$	10,525.50	102%	175.50	
77	RipRap, SDDOT Class C	85	Ton	\$	80.00	\$	6,800.00	85.10	\$	6,808.00	\$	6,808.00	100%	8.00	
78	4" Dia Gravity Sewer Pipe	1,753	LF	\$	34.00	\$	59,602.00	2,295.00	\$	78,030.00	\$	78,030.00	131%	18,428.00	
79	8" Dia Gravity Sewer Pipe	3,166	LF	\$	43.00	\$	136,138.00	3,166.00	\$	136,138.00	\$	136,138.00	100%	-	
80	8'x4" Sanitary Sewer Service Connection	61	Each	\$	2,200.00	\$	13,420.00	62.00	\$	13,640.00	\$	13,640.00	102%	220.00	
81	48" Dia Sanitary Sewer Manhole	12	Each	\$	3,600.00	\$	43,200.00	12.00	\$	43,200.00	\$	43,200.00	100%	-	
82	Additional Vertical Feet Manhole	38	VF	\$	410.00	\$	15,580.00	38.00	\$	15,580.00	\$	15,580.00	100%	-	
83	Connect to Existing Sanitary Sewer Pipe	2	Each	\$	1,500.00	\$	3,000.00	2.00	\$	3,000.00	\$	3,000.00	100%	-	
84	Adjustment of Manhole and Cover	14	Each	\$	530.00	\$	7,420.00	14.00	\$	7,420.00	\$	7,420.00	100%	-	
85	Tracer Wire - Sanitary	4,919	LF	\$	0.30	\$	1,475.70	4,919.00	\$	1,475.70	\$	1,475.70	100%	-	

Unit Price

EICDC C-620 Contractor's Application for Payment

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CHANGE ORDER NO. 4 - FINAL ADJUSTMENT OF QUANTITIES

Owner's Project No. : Engineer's Project No. : Contractor's Project No. :											
City of Beresford Banner Associates Metro Construction, Inc. Beresford Bak Residential Development Beresford Bak Residential Development											
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Amount Constructed Minus Bid Amount (J - F) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
86	Base Course	10,720	Ton	\$ 24.00	\$ 257,280.00	10,994.56	\$ 263,869.44		\$ 263,869.44	103%	6,589.44
87	6" Gravel Surfacing	100	Ton	\$ 25.00	\$ 2,500.00	100.00	\$ 2,500.00		\$ 2,500.00	100%	-
88	4" Asphalt Concrete	3,970	Ton	\$ 105.79	\$ 419,986.30	3,970.00	\$ 419,986.30		\$ 419,986.30	100%	-
89	Asphalt Concrete Sampling and Testing	12	Each	\$ 408.10	\$ 4,897.20	10.00	\$ 4,081.00		\$ 4,081.00	83%	(816.20)
90	PCC Approach Pavement, 6" Thick	114	SqYd	\$ 76.32	\$ 8,700.48	183.60	\$ 14,012.35		\$ 14,012.35	161%	5,311.87
91	Concrete Fillet Section, 6" Thick	397	SqYd	\$ 111.30	\$ 44,186.10	453.80	\$ 50,507.94		\$ 50,507.94	114%	6,321.84
92	Concrete Curb & Gutter	8,633	LF	\$ 18.39	\$ 158,760.87	9,700.00	\$ 178,383.00		\$ 178,383.00	112%	19,622.13
93	6" Concrete Valley Gutter, 6" Thick	129	SqYd	\$ 111.30	\$ 14,357.70	176.30	\$ 19,622.19		\$ 19,622.19	137%	5,264.49
94	4" Concrete Sidewalk	1,436	SqFt	\$ 7.42	\$ 10,655.12	1,989.00	\$ 14,758.38		\$ 14,758.38	139%	4,103.26
95	Concrete Sampling and Testing	36	Each	\$ 190.80	\$ 6,868.80	36.00	\$ 6,868.80		\$ 6,868.80	100%	-
96	Type B Detectable Warnings	224	SqFt	\$ 58.30	\$ 13,059.20	304.00	\$ 17,723.20		\$ 17,723.20	136%	4,664.00
Original Contract Totals						\$ 2,355,079.26	\$ 2,535,743.43	\$ -	\$ 2,535,743.43	108%	\$ 180,664.17

CHANGE ORDER NO. 4 - FINAL ADJUSTMENT OF QUANTITIES

Owner's Project No.: Engineer's Project No.: Contractor's Project No.:														
City of Beresford Banner Associates Metro Construction, Inc. Beresford Bak Residential Development Beresford Bak Residential Development														
Bid Item No.	Description	C	D	Contract Information		F	Work Completed		I	J	K	L		
				Item Quantity	Units		E	Value of Bid Item (C X E)					Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)
Change Orders														
CO1-1	24" HDPE, Furnish and Install	305		LF	\$	70.00	\$	21,350.00	\$	21,350.00	\$	21,350.00	100%	-
CO2-1	Mobilization	1		LS	\$	70,972.00	\$	70,972.00	\$	70,972.00	\$	70,972.00	100%	-
CO2-2	Strip and Stockpile Topsoil	570		CuYd	\$	2.25	\$	1,282.50	\$	1,282.50	\$	1,282.50	100%	-
CO2-3	Placing Stockpiled Topsoil	570		CuYd	\$	2.75	\$	1,567.50	\$	1,567.50	\$	1,567.50	100%	-
CO2-4	Seeding - Boulevard Mix	163		Lb	\$	6.36	\$	1,036.68	\$	1,036.68	\$	1,036.68	100%	-
CO2-5	Fertilizing	100		Lb	\$	1.06	\$	106.00	\$	106.00	\$	106.00	100%	-
CO2-6	Weed Control	1		LS	\$	750.00	\$	750.00	\$	750.00	\$	750.00	100%	-
CO2-7	Hydro-Mulching	1		Ton	\$	233.20	\$	256.52	\$	233.20	\$	233.20	91%	(23.32)
CO2-8	Erosion Control Blanket	1,103		SqYd	\$	1.58	\$	1,742.74	-	\$	-	\$	0%	(1,742.74)
CO2-9	Silt Fence	160		LF	\$	2.81	\$	449.60	-	\$	-	\$	0%	(449.60)
CO2-10	Temporary Vehicle Tracking Control	1		Each	\$	1,100.00	\$	1,100.00	\$	1,100.00	\$	1,100.00	100%	-
CO2-11	Manhole Construction Plate Marker	2		Each	\$	150.00	\$	300.00	\$	300.00	\$	300.00	100%	-
CO2-12	Remove Gravel Surfacing	2,882		SqYd	\$	3.00	\$	8,646.00	\$	8,646.00	\$	8,646.00	100%	-
CO2-13	Saw Existing Asphalt	60		LF	\$	8.00	\$	480.00	\$	480.00	\$	480.00	100%	-
CO2-14	Locate Utility	12		Each	\$	300.00	\$	3,600.00	\$	3,900.00	\$	3,900.00	108%	300.00
CO2-15	Verify Utility	3		Each	\$	300.00	\$	900.00	\$	900.00	\$	900.00	100%	-
CO2-16	Unclassified Excavation - Roadway	2,250		CuYd	\$	3.00	\$	6,750.00	\$	6,750.00	\$	6,750.00	100%	-
CO2-17	Compaction - Moisture Density Tests	20		Each	\$	143.10	\$	2,862.00	\$	2,862.00	\$	2,862.00	100%	-
CO2-18	Geotextile Fabric for Subgrade Stabilization	5,120		SqYd	\$	3.05	\$	15,616.00	\$	15,616.00	\$	15,616.00	100%	-
CO2-19	Adjustment of Valve Box	3		Each	\$	159.00	\$	477.00	\$	477.00	\$	477.00	100%	-
CO2-20	6" x 2" Water Service Saddle Tap & Corp	3		Each	\$	1,200.00	\$	3,600.00	\$	3,600.00	\$	3,600.00	100%	-
CO2-21	2" Water Service Curb Stop & Box	3		Each	\$	1,400.00	\$	4,200.00	\$	4,200.00	\$	4,200.00	100%	-
CO2-22	2" Water Service Piping	50		LF	\$	32.00	\$	1,600.00	\$	1,600.00	\$	1,600.00	100%	-
CO2-23	Tracer Wire - Water	50		LF	\$	0.30	\$	15.00	\$	50.00	\$	15.00	100%	-
CO2-24	Remove Storm Sewer Pipe	77		LF	\$	25.00	\$	1,925.00	\$	77.00	\$	1,925.00	100%	-
CO2-25	Remove Flared End	1		Each	\$	250.00	\$	250.00	\$	1.00	\$	250.00	100%	-
CO2-26	18" Arch RCP Class 4, Furnish & Install	71		LF	\$	90.00	\$	6,390.00	\$	71.00	\$	6,390.00	100%	-
CO2-27	18" Arch RCP Flared End Class 4	1		Each	\$	900.00	\$	900.00	\$	1.00	\$	900.00	100%	-
CO2-28	6" Dia Gravity Sewer Pipe	59		LF	\$	100.00	\$	5,900.00	\$	59.00	\$	5,900.00	100%	-
CO2-29	12" Dia Gravity Sewer Pipe	513		LF	\$	137.00	\$	70,281.00	\$	513.00	\$	70,281.00	100%	-
CO2-30	12"x6" Sanitary Sewer Service Connection	2		Each	\$	750.00	\$	1,500.00	\$	2.00	\$	1,500.00	100%	-
CO2-31	48" Dia Sanitary Sewer Manhole	1		Each	\$	3,600.00	\$	3,600.00	\$	1.00	\$	3,600.00	100%	-
CO2-32	Additional Vertical Feet Manhole	10		VF	\$	410.00	\$	4,100.00	\$	10.00	\$	4,100.00	100%	-
CO2-33	Connect to Existing Sanitary Sewer Pipe	1		Each	\$	1,500.00	\$	1,500.00	\$	1.00	\$	1,500.00	100%	-
CO2-34	Adjustment of Manhole and Cover	2		Each	\$	530.00	\$	1,060.00	\$	2.00	\$	1,060.00	100%	-
CO2-35	Tracer Wire - Sanitary	572		LF	\$	0.30	\$	171.60	\$	572.00	\$	171.60	100%	-
CO2-36	12" PVC Cap	2		Each	\$	350.00	\$	700.00	\$	2.00	\$	700.00	100%	-
CO2-37	Base Course	3,220		Ton	\$	24.00	\$	77,280.00	\$	3,220.00	\$	77,280.00	100%	-
CO2-38	6" Gravel Surfacing	310		Ton	\$	25.00	\$	7,750.00	-	\$	-	\$	0%	(7,750.00)
CO2-39	4" Asphalt Concrete	1,020		Ton	\$	105.79	\$	107,905.80	\$	1,018.41	\$	107,737.59	100%	(168.21)
CO2-40	Asphalt Concrete Sampling and Testing	3		Each	\$	408.10	\$	1,224.30	\$	3.00	\$	1,224.30	100%	-

Unit Price

EICDC C-620 Contractor's Application for Payment

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CHANGE ORDER NO. 4 - FINAL ADJUSTMENT OF QUANTITIES

Owner's Project No.: -											
Engineer's Project No.: 24192.00											
Contractor's Project No.: -											

Contractor's Application for Payment

Owner: <u>City of Beresford</u>	Owner's Project No.: <u>-</u>
Engineer: <u>Banner Associates</u>	Engineer's Project No.: <u>24192.00</u>
Contractor: <u>Metro Construction, Inc.</u>	Contractor's Project No.: <u>-</u>
Project: <u>Beresford Bak Residential Development</u>	
Contract: <u>Beresford Bak Residential Development</u>	
Application No.: <u>13</u> Application Date: <u>8/3/2026</u>	
Application Period: From <u>6/30/2026</u> to <u>8/3/2026</u>	

1. Original Contract Price	\$ 2,355,079.26
2. Net change by Change Orders	\$ 693,908.40
3. Current Contract Price (Line 1 + Line 2)	\$ 3,048,987.66
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 3,048,987.66
5. Retainage	
a. <u>LS</u> X \$ - Work Completed =	\$ -
b. <u>LS</u> X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 3,048,987.66
7. Less previous payments (Line 6 from prior application)	\$ 3,038,987.66
8. Amount due this application	\$ 10,000.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>Metro Construction, Inc</u>	
Signature: <u>Kathryn Sherwood</u>	Date: <u>08/05/26</u>

Recommended by Engineer By: <u>Pat Carey, PE</u> <i>Pat Carey, PE</i> Title: <u>Project Manager</u> Date: <u>8/3/2026</u>	Approved by Owner By: _____ Title: _____ Date: _____
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Beresford		Owner's Project No.:													
Engineer: Banner Associates		Engineer's Project No.:													
Contractor: Metro Construction, Inc.		Contractor's Project No.:													
Project: Beresford Bak Residential Development															
Contract: Beresford Bak Residential Development															
Application No.: 13		Application Period: From 06/30/26 to 08/03/26													
Application Date: 08/03/26															
Bid Item No.	Description	C	D	Contract Information		F	G	H	I	J	K	L			
				Item Quantity	Units								Unit Price (\$)	Work Completed	
														Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)
Original Contract															
1	Mobilization	1	LS	\$	134,055.55	\$	134,055.55	1.00	\$	134,055.55		\$	134,055.55	100%	-
2	Clearing	1	LS	\$	3,500.00	\$	3,500.00	3.24	\$	11,350.00		\$	11,350.00	324%	(7,850.00)
3	Traffic Control Signs	223	SqFt	\$	4.24	\$	945.52	223.00	\$	945.52		\$	945.52	100%	-
4	Traffic Control, Miscellaneous	1	LS	\$	2,544.00	\$	2,544.00	1.00	\$	2,544.00		\$	2,544.00	100%	-
5	Type 2 Barricade	2	Each	\$	42.40	\$	84.80	2.00	\$	84.80		\$	84.80	100%	-
6	Type 3 Barricade, 6' Double Sided	9	Each	\$	63.60	\$	572.40	9.00	\$	572.40		\$	572.40	100%	-
7	Type 3 Barricade, 8' Single Sided	25	Each	\$	63.60	\$	1,590.00	34.00	\$	2,162.40		\$	2,162.40	136%	(572.40)
8	Sweeping	20	Hr	\$	75.00	\$	1,500.00	34.00	\$	2,550.00		\$	2,550.00	170%	(1,050.00)
9	Strip and Stockpile Topsoil	21,100	CuYd	\$	2.25	\$	47,475.00	21,100.00	\$	47,475.00		\$	47,475.00	100%	-
10	Placing Stockpiled Topsoil	21,100	CuYd	\$	2.75	\$	58,025.00	21,100.00	\$	58,025.00		\$	58,025.00	100%	-
11	Seeding - Boulevard Mix	728	Lb	\$	6.36	\$	4,630.08	728.00	\$	4,630.08		\$	4,630.08	100%	-
12	Seeding - Detention Pond Mix	246	Lb	\$	6.36	\$	1,564.56	321.00	\$	2,041.56		\$	2,041.56	130%	(477.00)
13	Seeding - Lot Mix	1,176	Lb	\$	4.77	\$	5,609.52	1,176.00	\$	5,609.52		\$	5,609.52	100%	-
14	Fertilizing	2,986	Lb	\$	1.06	\$	3,165.16	2,986.00	\$	3,165.16		\$	3,165.16	100%	-
15	Weed Control	1	LS	\$	371.00	\$	371.00	1.00	\$	371.00		\$	371.00	100%	-
16	Hydro-Mulching	33	Ton	\$	233.20	\$	7,695.60	33.00	\$	7,695.60		\$	7,695.60	100%	-
17	Erosion Control Blanket	15,998	SqYd	\$	1.58	\$	25,276.84	13,611.00	\$	21,505.38		\$	21,505.38	85%	3,771.46
18	Silt Fence	1,716	LF	\$	2.81	\$	4,821.96	2,216.00	\$	6,226.96		\$	6,226.96	129%	(1,405.00)
19	Inlet Protection	27	Each	\$	90.10	\$	2,432.70	30.00	\$	2,703.00		\$	2,703.00	111%	(270.30)
20	Temporary Vehicle Tracking Control	2	Each	\$	1,100.00	\$	2,200.00	2.00	\$	2,200.00		\$	2,200.00	100%	-
21	Concrete Washout Area	3	Each	\$	250.00	\$	750.00	3.00	\$	750.00		\$	750.00	100%	-
22	Manhole Construction Plate Marker	10	Each	\$	150.00	\$	1,500.00	10.00	\$	1,500.00		\$	1,500.00	100%	-
23	Remove Concrete Curb and Gutter	42	LF	\$	100.00	\$	4,200.00	288.40	\$	28,840.00		\$	28,840.00	687%	(24,640.00)
24	Remove Asphalt Concrete Pavement	953	SqYd	\$	5.00	\$	4,765.00	1,526.00	\$	7,630.00		\$	7,630.00	160%	(2,865.00)
25	Remove Concrete Pavement	42	SqYd	\$	10.00	\$	420.00	51.00	\$	510.00		\$	510.00	121%	(90.00)
26	Remove Gravel Surfacing	3,499	SqYd	\$	3.00	\$	10,497.00	3,499.00	\$	10,497.00		\$	10,497.00	100%	-
27	Remove Concrete Sidewalk	43	SqYd	\$	10.00	\$	430.00	63.00	\$	630.00		\$	630.00	147%	(200.00)
28	Saw Existing Asphalt	255	LF	\$	8.00	\$	2,040.00	407.00	\$	3,256.00		\$	3,256.00	160%	(1,216.00)
29	Saw Existing Concrete	26	LF	\$	20.00	\$	520.00	38.00	\$	760.00		\$	760.00	146%	(240.00)
30	Trench Stabilization Material	500	Ton	\$	40.00	\$	20,000.00	1,040.83	\$	41,633.20		\$	41,633.20	208%	(21,633.20)
31	Imported Trench Backfill Material	500	Ton	\$	25.00	\$	12,500.00	-	\$	-		\$	-	0%	12,500.00
32	Locate Utility	15	Each	\$	300.00	\$	4,500.00	15.00	\$	4,500.00		\$	4,500.00	100%	-
33	Verify Utility	4	Each	\$	300.00	\$	1,200.00	6.00	\$	1,800.00		\$	1,800.00	150%	(600.00)
34	Unclassified Excavation - Site Grading	27,712	CuYd	\$	2.65	\$	73,436.80	27,712.00	\$	73,436.80		\$	73,436.80	100%	-
35	Unclassified Excavation - Roadway	7,520	CuYd	\$	3.00	\$	22,560.00	7,810.00	\$	23,430.00		\$	23,430.00	104%	(870.00)
36	Unclassified Excavation, Digsouts	390	CuYd	\$	2.50	\$	975.00	429.20	\$	1,073.00		\$	1,073.00	110%	(98.00)
37	Compaction - Moisture Density Tests	110	Each	\$	143.10	\$	15,741.00	85.00	\$	12,163.50		\$	12,163.50	77%	3,577.50
38	Geotextile Fabric for Subgrade Stabilization	20,190	SqYd	\$	3.05	\$	61,579.50	20,812.00	\$	63,476.60		\$	63,476.60	103%	(1,897.10)
39	Remove Water Pipe	11	LF	\$	20.00	\$	220.00	11.00	\$	220.00		\$	220.00	100%	-
40	Remove and Salvage Fire Hydrant	1	Each	\$	40.00	\$	40.00	1.00	\$	40.00		\$	40.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner's Project No.: Engineer's Project No.: Contractor's Project No.:														
City of Beresford Banner Associates Metro Construction, Inc. Beresford Bak Residential Development Beresford Bak Residential Development														
Application No.: 13		Application Period: From 06/30/26 to 08/03/26		Application Date: 08/03/26										
A Bid Item No.	B Description	C Item Quantity	Contract Information		D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
								Estimated Quantity Incorporated in the Work	Value of Work Completed to Date					
41	4" Watermain	6			LF	\$ 30.00	\$ 180.00	6.00	\$ 180.00			\$ 180.00	100%	-
42	6" Watermain	3786			LF	\$ 26.00	\$ 98,436.00	3,786.00	\$ 98,436.00			\$ 98,436.00	100%	-
43	6" MJ Gate Valve & Box W/ Joint Restraints	25			Each	\$ 1,800.00	\$ 45,000.00	29.00	\$ 52,200.00			\$ 52,200.00	116%	(7,200.00)
44	6" MJ Bend (22.5 Degree) w/ Joint Restraints	8			Each	\$ 500.00	\$ 4,000.00	8.00	\$ 4,000.00			\$ 4,000.00	100%	-
45	Adjustment of Valve Box	27			Each	\$ 159.00	\$ 4,293.00	29.00	\$ 4,611.00			\$ 4,611.00	107%	(318.00)
46	6" MJ Cap w/ Joint Restraints	2			Each	\$ 375.00	\$ 750.00	2.00	\$ 750.00			\$ 750.00	100%	-
47	4" MJ Sleeve w/ Joint Restraints	2			Each	\$ 450.00	\$ 900.00	2.00	\$ 900.00			\$ 900.00	100%	-
48	6" MJ Sleeve w/ Joint Restraints	6			Each	\$ 500.00	\$ 3,000.00	6.00	\$ 3,000.00			\$ 3,000.00	100%	-
49	6" x 4" MJ Tee w/ Joint Restraints	1			Each	\$ 720.00	\$ 720.00	1.00	\$ 720.00			\$ 720.00	100%	-
50	6" x 6" MJ Tee w/ Joint Restraints	14			Each	\$ 650.00	\$ 9,100.00	14.00	\$ 9,100.00			\$ 9,100.00	100%	-
51	Cut and Tie To Existing Watermain	4			Each	\$ 1,500.00	\$ 6,000.00	4.00	\$ 6,000.00			\$ 6,000.00	100%	-
52	6" x 1" Water Service Saddle Tap & Corp	57			Each	\$ 400.00	\$ 22,800.00	58.00	\$ 23,200.00			\$ 23,200.00	102%	(400.00)
53	1" Water Service Curb Stop & Box	57			Each	\$ 600.00	\$ 34,200.00	58.00	\$ 34,800.00			\$ 34,800.00	102%	(600.00)
54	1" Water Service Piping	1,720			LF	\$ 15.00	\$ 25,800.00	1,750.00	\$ 26,250.00			\$ 26,250.00	102%	(450.00)
55	Tracer Wire - Water	3,778			LF	\$ 0.30	\$ 1,133.40	7,070.00	\$ 2,121.00			\$ 2,121.00	187%	(987.60)
56	Temporary Fire Hydrant	2			Each	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00			\$ 3,000.00	100%	-
57	Fire Hydrant W/ Joint Restraints	7			Each	\$ 6,000.00	\$ 42,000.00	7.00	\$ 42,000.00			\$ 42,000.00	100%	-
58	Remove Storm Sewer Pipe	178			LF	\$ 25.00	\$ 4,450.00	178.00	\$ 4,450.00			\$ 4,450.00	100%	-
59	Remove Flared End	6			Each	\$ 250.00	\$ 1,500.00	6.00	\$ 1,500.00			\$ 1,500.00	100%	-
60	15" RCP Class 3, Furnish & Install	150			LF	\$ 50.00	\$ 7,500.00	267.00	\$ 13,350.00			\$ 13,350.00	178%	(5,850.00)
61	18" RCP Class 3, Furnish & Install	1,146			LF	\$ 60.00	\$ 68,760.00	1,146.00	\$ 68,760.00			\$ 68,760.00	100%	-
62	24" RCP Class 3, Furnish & Install	468			LF	\$ 75.00	\$ 35,100.00	706.00	\$ 52,950.00			\$ 52,950.00	151%	(17,850.00)
63	30" RCP Class 3, Furnish & Install	63			LF	\$ 100.00	\$ 6,300.00	63.00	\$ 6,300.00			\$ 6,300.00	100%	-
64	36" RCP Class 3, Furnish & Install	189			LF	\$ 125.00	\$ 23,625.00	190.00	\$ 23,750.00			\$ 23,750.00	101%	(125.00)
65	Type B Inlet with Frame and Grate	3			Each	\$ 2,597.00	\$ 7,791.00	3.00	\$ 7,791.00			\$ 7,791.00	100%	-
66	Area Inlet (2'x2')	2			Each	\$ 2,703.00	\$ 5,406.00	4.00	\$ 10,812.00			\$ 10,812.00	200%	(5,406.00)
67	Area Inlet (4'x4')	1			Each	\$ 4,075.70	\$ 4,075.70	6.00	\$ 24,454.20			\$ 24,454.20	600%	(20,378.50)
68	Sioux Falls Drop Inlet (10'x3')	2			Each	\$ 6,348.34	\$ 12,696.68	2.00	\$ 12,696.68			\$ 12,696.68	100%	-
69	Sioux Falls Drop Inlet (6'x3')	1			Each	\$ 5,625.42	\$ 5,625.42	1.00	\$ 5,625.42			\$ 5,625.42	100%	-
70	Special Type B Inlet with Frame and Grate (4'x4')	18			Each	\$ 4,181.70	\$ 75,270.60	19.00	\$ 79,452.30			\$ 79,452.30	106%	(4,181.70)
71	18" RCP Flared Ends Class 3	1			Each	\$ 875.00	\$ 875.00	1.00	\$ 875.00			\$ 875.00	100%	-
72	24" RCP Flared Ends Class 3	4			Each	\$ 900.00	\$ 3,600.00	5.00	\$ 4,500.00			\$ 4,500.00	125%	(900.00)
73	30" RCP Flared Ends Class 3	1			Each	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00			\$ 1,100.00	100%	-
74	36" RCP Flared Ends Class 3	4			Each	\$ 1,400.00	\$ 5,600.00	4.00	\$ 5,600.00			\$ 5,600.00	100%	-
75	2" Polystyrene Pipe Insulation	16			LF	\$ 20.00	\$ 320.00	16.00	\$ 320.00			\$ 320.00	100%	-
76	RipRap, SDDOT Class B	138			Ton	\$ 75.00	\$ 10,350.00	140.34	\$ 10,525.50			\$ 10,525.50	102%	(175.50)
77	RipRap, SDDOT Class C	85			Ton	\$ 80.00	\$ 6,800.00	85.10	\$ 6,808.00			\$ 6,808.00	100%	(8.00)
78	4" Dia Gravity Sewer Pipe	1,753			LF	\$ 34.00	\$ 59,602.00	2,295.00	\$ 78,030.00			\$ 78,030.00	131%	(18,428.00)
79	8" Dia Gravity Sewer Pipe	3,166			LF	\$ 43.00	\$ 136,138.00	3,166.00	\$ 136,138.00			\$ 136,138.00	100%	-
80	8'x4" Sanitary Sewer Service Connection	61			Each	\$ 220.00	\$ 13,420.00	62.00	\$ 13,640.00			\$ 13,640.00	102%	(220.00)
81	48" Dia Sanitary Sewer Manhole	12			Each	\$ 3,600.00	\$ 43,200.00	12.00	\$ 43,200.00			\$ 43,200.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

City of Beresford											Owner's Project No.:		-	
Banner Associates											Engineer's Project No.:		24192.00	
Metro Construction, Inc.											Contractor's Project No.:		-	
Beresford Bak Residential Development														
Beresford Bak Residential Development														
Application No.: 13											Application Period: From 06/30/26 to 08/03/26		Application Date: 08/03/26	
A	B	C	D	E	F	G		H	I	J	K	L		
						Contract Information								
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)			
		38	VF	\$ 410.00	\$ 15,580.00	38.00	\$ 15,580.00	\$	\$ 15,580.00	100%	-			
		2	Each	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00		\$ 3,000.00	100%	-			
		14	Each	\$ 530.00	\$ 7,420.00	14.00	\$ 7,420.00		\$ 7,420.00	100%	-			
		4,919	LF	\$ 0.30	\$ 1,475.70	4,919.00	\$ 1,475.70		\$ 1,475.70	100%	-			
		10,720	Ton	\$ 24.00	\$ 257,280.00	10,994.56	\$ 263,869.44		\$ 263,869.44	103%	(6,589.44)			
		100	Ton	\$ 25.00	\$ 2,500.00	100.00	\$ 2,500.00		\$ 2,500.00	100%	-			
		3,970	Ton	\$ 105.79	\$ 419,986.30	3,970.00	\$ 419,986.30		\$ 419,986.30	100%	-			
		12	Each	\$ 408.10	\$ 4,897.20	10.00	\$ 4,081.00		\$ 4,081.00	83%	816.20			
		114	SqYd	\$ 76.32	\$ 8,700.48	183.60	\$ 14,012.35		\$ 14,012.35	161%	(5,311.87)			
		397	SqYd	\$ 111.30	\$ 44,186.10	453.80	\$ 50,507.94		\$ 50,507.94	114%	(6,321.84)			
		8,633	LF	\$ 18.39	\$ 158,760.87	9,700.00	\$ 178,383.00		\$ 178,383.00	112%	(19,622.13)			
		129	SqYd	\$ 111.30	\$ 14,357.70	176.30	\$ 19,622.19		\$ 19,622.19	137%	(5,264.49)			
1,436	SqFt	\$ 7.42	\$ 10,655.12	1,989.00	\$ 14,758.38		\$ 14,758.38	139%	(4,103.26)					
36	Each	\$ 190.80	\$ 6,868.80	36.00	\$ 6,868.80		\$ 6,868.80	100%	-					
224	SqFt	\$ 58.30	\$ 13,059.20	304.00	\$ 17,723.20		\$ 17,723.20	136%	(4,664.00)					
Original Contract Totals					\$ 2,355,079.26		\$ 2,535,743.43	\$ -	\$ 2,535,743.43	108%	\$ (180,664.17)			

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner's Project No.: Engineer's Project No.: Contractor's Project No.:															
City of Beresford Banner Associates Metro Construction, Inc. Beresford Bak Residential Development Beresford Bak Residential Development															
Application No.: 13		Application Period: From 06/30/26 to 08/03/26		Application Date: 08/03/26											
Bid Item No.	Description	C	D	Contract Information		F	G	H		I	J	K	L		
					E			Value of Bid Item (C X E)	Work Completed						
									Unit Price (\$)					Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)
Change Orders															
C01-1	24" HDPE, Furnish and Install	305	LF	\$	70.00	\$	21,350.00	\$	305.00	\$	21,350.00	\$	21,350.00	100%	-
C02-1	Mobilization	1	LS	\$	70,972.00	\$	70,972.00	\$	1.00	\$	70,972.00	\$	70,972.00	100%	-
C02-2	Strip and Stockpile Topsoil	570	CuYd	\$	2.25	\$	1,282.50	\$	570.00	\$	1,282.50	\$	1,282.50	100%	-
C02-3	Placing Stockpiled Topsoil	570	CuYd	\$	2.75	\$	1,567.50	\$	570.00	\$	1,567.50	\$	1,567.50	100%	-
C02-4	Seeding - Boulevard Mix	163	lb	\$	6.36	\$	1,036.68	\$	163.00	\$	1,036.68	\$	1,036.68	100%	-
C02-5	Fertilizing	100	lb	\$	1.06	\$	106.00	\$	100.00	\$	106.00	\$	106.00	100%	-
C02-6	Weed Control	1	LS	\$	750.00	\$	750.00	\$	1.00	\$	750.00	\$	750.00	100%	-
C02-7	Hydro-Mulching	1	Ton	\$	233.20	\$	256.52	\$	1.00	\$	233.20	\$	233.20	91%	23.32
C02-8	Erosion Control Blanket	1,103	SqYd	\$	1.58	\$	1,742.74	\$	-	\$	-	\$	-	0%	1,742.74
C02-9	Silt Fence	160	LF	\$	2.81	\$	449.60	\$	-	\$	-	\$	-	0%	449.60
C02-10	Temporary Vehicle Tracking Control	1	Each	\$	1,100.00	\$	1,100.00	\$	1.00	\$	1,100.00	\$	1,100.00	100%	-
C02-11	Manhole Construction Plate Marker	2	Each	\$	150.00	\$	300.00	\$	2,882.00	\$	300.00	\$	300.00	100%	-
C02-12	Remove Gravel Surfacing	2,882	SqYd	\$	3.00	\$	8,646.00	\$	60.00	\$	480.00	\$	480.00	100%	-
C02-13	Saw Existing Asphalt	60	LF	\$	8.00	\$	480.00	\$	13.00	\$	3,900.00	\$	3,900.00	108%	(300.00)
C02-14	Locate Utility	12	Each	\$	300.00	\$	3,600.00	\$	3.00	\$	900.00	\$	900.00	100%	-
C02-15	Verify Utility	3	Each	\$	300.00	\$	900.00	\$	3.00	\$	900.00	\$	900.00	100%	-
C02-16	Unclassified Excavation - Roadway	2,250	CuYd	\$	3.00	\$	6,750.00	\$	2,250.00	\$	6,750.00	\$	6,750.00	100%	-
C02-17	Compaction - Moisture Density Tests	20	Each	\$	143.10	\$	2,862.00	\$	20.00	\$	2,862.00	\$	2,862.00	100%	-
C02-18	Geotextile Fabric for Subgrade Stabilization	5,120	SqYd	\$	3.05	\$	15,616.00	\$	5,120.00	\$	15,616.00	\$	15,616.00	100%	-
C02-19	Adjustment of Valve Box	3	Each	\$	159.00	\$	477.00	\$	3.00	\$	477.00	\$	477.00	100%	-
C02-20	6" x 2" Water Service Saddle Tap & Corp	3	Each	\$	1,200.00	\$	3,600.00	\$	3.00	\$	3,600.00	\$	3,600.00	100%	-
C02-21	2" Water Service Curb Stop & Box	3	Each	\$	1,400.00	\$	4,200.00	\$	3.00	\$	4,200.00	\$	4,200.00	100%	-
C02-22	2" Water Service Piping	50	LF	\$	32.00	\$	1,600.00	\$	50.00	\$	1,600.00	\$	1,600.00	100%	-
C02-23	Tracer Wire - Water	50	LF	\$	0.30	\$	15.00	\$	50.00	\$	15.00	\$	15.00	100%	-
C02-24	Remove Storm Sewer Pipe	77	LF	\$	25.00	\$	1,925.00	\$	77.00	\$	1,925.00	\$	1,925.00	100%	-
C02-25	Remove Flared End	1	Each	\$	250.00	\$	250.00	\$	1.00	\$	250.00	\$	250.00	100%	-
C02-26	18" Arch RCP Class 4, Furnish & Install	71	LF	\$	90.00	\$	6,390.00	\$	71.00	\$	6,390.00	\$	6,390.00	100%	-
C02-27	18" Arch RCP Flared End Class 4	1	Each	\$	900.00	\$	900.00	\$	1.00	\$	900.00	\$	900.00	100%	-
C02-28	6" Dia Gravity Sewer Pipe	59	LF	\$	100.00	\$	5,900.00	\$	59.00	\$	5,900.00	\$	5,900.00	100%	-
C02-29	12" Dia Gravity Sewer Pipe	513	LF	\$	137.00	\$	70,281.00	\$	513.00	\$	70,281.00	\$	70,281.00	100%	-
C02-30	12"x6" Sanitary Sewer Service Connection	2	Each	\$	750.00	\$	1,500.00	\$	2.00	\$	1,500.00	\$	1,500.00	100%	-
C02-31	48" Dia Sanitary Sewer Manhole	1	Each	\$	3,600.00	\$	3,600.00	\$	1.00	\$	3,600.00	\$	3,600.00	100%	-
C02-32	Additional Vertical Feet Manhole	10	VF	\$	410.00	\$	4,100.00	\$	10.00	\$	4,100.00	\$	4,100.00	100%	-
C02-33	Connect to Existing Sanitary Sewer Pipe	1	Each	\$	1,500.00	\$	1,500.00	\$	1.00	\$	1,500.00	\$	1,500.00	100%	-
C02-34	Adjustment of Manhole and Cover	2	Each	\$	530.00	\$	1,060.00	\$	2.00	\$	1,060.00	\$	1,060.00	100%	-
C02-35	Tracer Wire - Sanitary	572	LF	\$	0.30	\$	171.60	\$	572.00	\$	171.60	\$	171.60	100%	-
C02-36	12" PVC Cap	2	Each	\$	350.00	\$	700.00	\$	2.00	\$	700.00	\$	700.00	100%	-
C02-37	Base Course	3,220	Ton	\$	24.00	\$	77,280.00	\$	3,220.00	\$	77,280.00	\$	77,280.00	100%	-
C02-38	6" Gravel Surfacing	310	Ton	\$	25.00	\$	7,750.00	\$	-	\$	-	\$	-	0%	7,750.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Beresford Engineer: Banner Associates Contractor: Metro Construction, Inc. Project: Beresford Bak Residential Development Contract: Beresford Bak Residential Development		Owner's Project No.: - Engineer's Project No.: 24192.00 Contractor's Project No.: -	
Application No.: 13		Application Period: From 06/30/26 to 08/03/26	
Application Date: 08/03/26		Application Date: 08/03/26	

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Contract Information		Value of Bid Item (C X E)	Estimated Quantity Incorporated in the Work	Value of Work Completed (E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)
			Units	Unit Price (\$)							
CO2-39	4" Asphalt Concrete	1,020	Ton	\$ 105.79	\$ 107,905.80	1,018.41	\$ 107,737.59		\$ 107,737.59	100%	168.21
CO2-40	Asphalt Concrete Sampling and Testing	3	Each	\$ 408.10	\$ 1,224.30	3.00	\$ 1,224.30		\$ 1,224.30	100%	-
CO2-41	Concrete Curb & Gutter	2,134	LF	\$ 18.39	\$ 39,244.26	2,134.00	\$ 39,244.26		\$ 39,244.26	100%	-
CO2-42	Concrete Sampling and Testing	3	Each	\$ 190.80	\$ 572.40	12.00	\$ 2,289.60		\$ 2,289.60	400%	(1,717.20)
CO3-1	6" Underdrain, Furnish & Install	787	LF	\$ 40.00	\$ 31,480.00	787.00	\$ 31,480.00		\$ 31,480.00	100%	-
CO3-2	6" x 6" Underdrain Tee	3	Each	\$ 150.00	\$ 450.00	3.00	\$ 450.00		\$ 450.00	100%	-
CO3-3	6" Underdrain Cap	4	Each	\$ 50.00	\$ 200.00	4.00	\$ 200.00		\$ 200.00	100%	-
CO3-4	6" Rodent Guard	3	Each	\$ 150.00	\$ 450.00	3.00	\$ 450.00		\$ 450.00	100%	-
CO3-5	Connect to Existing Storm Sewer Inlet	3	Each	\$ 2,289.00	\$ 6,867.00	3.00	\$ 6,867.00		\$ 6,867.00	100%	-
Change Order Totals					\$ 521,360.90		\$ 513,244.23	\$ -	\$ 513,244.23		\$ 8,116.67

Original Contract and Change Orders			
Project Totals	\$	2,876,440.16	
	\$	3,048,987.66	\$
	\$	3,048,987.66	106%
	\$		\$ (172,547.50)

City of Beresford

Lease & Subscription-Based IT Arrangements Policy

The City of Beresford adheres to the requirements of GASB protocols to ensure proper accounting and transparency for leases and subscription-based IT arrangements (SBIT As). All agreements that grant the City control over the use of non-financial asset (GASB 87) or a right to use third-party software/IT services (GASB 96) for a period longer than 12 months and with a total value of fifty thousand dollars (\$50,000) must be recorded on the financial statements.

Under GASB 87, leases for buildings, vehicles, equipment, or other tangible assets meeting the criteria are reported as both a lease liability and a right to use asset. Under GASB 96, qualifying SBITAs – such as cloud-based platforms and software as a service (SaaS) – are recognized similarly, as a subscription liability and a right to use subscription asset. In both cases, the liability is measured as the present value of expected payments, and the asset includes the liability plus any upfront implementation or acquisition costs, amortized over the contract term.

Leases and SBITAs that are valued under fifty thousand dollars (\$50,000) or have a maximum term of 12 months, including renewal options, may be treated as short-term and expensed as including. Staff must notify the Finance Officer of any new, modified, or renewed agreements that meet or approach these criteria. All qualifying leases and SBITAs will be reviewed annually and disclosed in the City's audited financial statements in accordance with GASB standards.

ADOPTED:_____

2026	Server/ Bartender	Grounds Maintenance Tech I	Grounds Maintenance Tech II	Recycling/ Landfill	Snowplow/ Equipment Operator	Heavy Maintenance/ Equipment Repair	Maintenance/ Repair	Summer Library Assistant	Children's Librarian	Librarian	Custodian	Police Officers (certified)	Pool Attendant	Pool Attendant w/ Cert.	Pool Ufguard	Pool Manager	Clubhouse Attendant	Clubhouse Admin. Assistant
0 - < 12 Months (starting wage) 90%	\$ 11.85	\$ 12.87	\$ 17.82	\$ 17.32	\$ 17.82	\$ 16.70	\$ 15.35	\$ 13.28	\$ 18.90	\$ 18.23	\$ 17.32	\$ 25.65	\$ 12.10	\$ 12.83	\$ 15.35	\$ 23.10	\$ 11.85	\$ 17.15
12 Months - < 24 Months (1st anniversary) 92.5%	\$ 11.85	\$ 13.23	\$ 18.32	\$ 17.81	\$ 18.32	\$ 17.16	\$ 15.77	\$ 13.64	\$ 19.43	\$ 18.73	\$ 17.81	\$ 25.65	\$ 12.43	\$ 13.18	\$ 15.77		\$ 12.18	
24 Months - < 36 Months (2nd anniversary) 95%	\$ 11.85	\$ 13.59	\$ 18.81	\$ 18.29	\$ 18.81	\$ 17.62	\$ 16.20	\$ 14.01	\$ 19.95	\$ 19.24	\$ 18.29	\$ 25.65	\$ 12.77	\$ 13.54	\$ 16.20		\$ 12.51	
36 Months - < 48 Months (3rd Anniversary) 97.5%	\$ 11.85	\$ 13.94	\$ 19.31	\$ 18.77	\$ 19.31	\$ 18.09	\$ 16.62	\$ 14.38	\$ 20.48	\$ 19.74	\$ 18.77	\$ 25.65	\$ 13.10	\$ 13.89	\$ 16.62		\$ 12.84	
48 Months - < 60 Months (4th Anniversary)	\$ 11.85	\$ 14.30	\$ 19.80	\$ 19.25	\$ 19.80	\$ 18.55	\$ 17.05	\$ 14.75	\$ 21.00	\$ 20.25	\$ 19.25	\$ 25.65	\$ 13.44	\$ 14.25	\$ 17.05		\$ 13.17	

Minimum wage increased in 2026 to \$11.85; \$0.35 increase

8/17/2026 - Increase Custodian wage scale - PENDING COUNCIL APPROVAL

04/06/26 Council Approved new Ground Maintenance Tech II job description and pay scale

04/06/26 Council Approved no pay scale change from 2025 for the Pool Attendant

04/06/26 Council Approved Pool Attendant w/cert., and lifeguard wage. Top of scale \$0.35/hr. increase.

04/06/26 Council Approved Pool Manager recommendation from \$22.00/hr to \$23.10/hr. (5% wage increase)

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

CHAPTER 5.03 – FIREWORKS AND FIREARMS

5.0301 Definitions. The following words, terms and phrases when used in this chapter, shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning:

1. Automatic Firearm: Any firearm that is capable of firing more than one shot automatically, without manual reloading, by a single function of the trigger. This includes the use of trigger defeat mechanisms or systems to simulate fully automatic fire. This term also includes any firearm that meets the definition of a “machine gun” under 26 U.S.C. § 5845(b).

5.0302 Discharge of Fireworks Prohibited Without Permit. It shall be unlawful for any person to shoot, discharge or explode, or cause to be shot, discharged or exploded, any firecrackers, sky rockets, bottle rockets, blank cartridges, fireworks, or other explosives used for fireworks or fireworks display, in the City of Beresford. Nothing in this section shall prohibit the use of a public display of fireworks in the City, provided that any person responsible for such public display shall, prior thereto, receive a permit from the City Council.

Exception: Unless suspended by the City Council, it shall be lawful for a person to discharge fireworks between the dates of July 3rd and July 5th of each year, between the hours of 11:00 a.m. to 11:00 p.m.

5.0303 Discharging Weapons. It shall be unlawful for any person to discharge any pistol, gun, revolver, or other firearm, or any bow and arrow, or any device capable of firing a projectile either by air or compressed gas or any other means which would likely cause injury to any person, or discharge any dangerous weapon with the city limits.

The following uses are exempt from this section:

1. Proper use of weapons in a licensed shooting range. The use, discharge, or firing of any automatic firearm on any City-owned property containing a licensed shooting range is prohibited. This prohibition applies notwithstanding any license, permit, or authorization to operate or use the shooting range and shall apply to all persons using or accessing the shooting range. Nothing in this section shall prohibit the possession of a firearm on City-owned property when such possession is otherwise lawful, provided that the firearm is not discharged or fired in violation of this section.

2. Use by law enforcement or animal control officers in the discharge of their official duties, or to persons who are authorized by the Chief of Police.
3. Use by persons engaged in instructional courses using air guns, BB guns, or bows and arrows if the course has obtained a permit from the Chief of Police, is conducted by a certified instructor, is covered by adequate liability insurance, and has been approved by the supervising unit if conducted on City property. The Chief of Police may establish conditions for granting a permit to protect the health, safety, and well-being of the general public.
4. The owner or inhabitant of a parcel of real estate within the City of Beresford may use air guns or BB guns to control predators or pests on such property, provided all such activities comply with South Dakota Statute.
5. Use of any air guns, BB guns or bow and arrow to shoot at an object, such as a padded disk with a marked surface, or other objects such as cans, woods, , debris or the like, for the purpose of testing a person's skill or accuracy in the use of an air gun, BB gun, bow and arrow, or other weapon or device

It shall be a defense to a charge of violation of this section that a person was engaged in lawful self defense, as set forth in SDCL 22-5-1, SDCL 22-5-9, and SDCL 22-18-4.