

**BERESFORD CITY COUNCIL
REGULAR MEETING AGENDA
Monday, April 20, 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 – April 6, 2026

[5] – Visitors to be heard

- Fran Rice- Executive Director, Health Connect of South Dakota

[6] – Committee and Mayor Report

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

- Elaine Johnson, Finance Officer
 - March 2026 Financial Report
 - Retail (on-off sale) Malt Beverage and SD Farm Wine License Renewals

[8] – Old Business

- Second Reading and Adoption of Ordinance 2026-02 Beresford Utility Fee Reduction Program

[9] – New Business

- 2025 Library Annual Report- Jane Norling, Library Director
- Set Public Hearing Date of May 4, 2026 for Retail (on-off sale) Malt Beverage & SD Farm wine Transfer & New License for BP Food Mart & Sinclair Food Mart
- Set Public Hearing Date of May 4, 2026 for Retail (on-off sale) Malt Beverage & SD Farm wine Transfer & New License for Sinclair Food Mart
- Set Public Hearing Date of May 4, 2026 for Package (off-sale) Liquor License for Klassix, Inc.
- Approval 2026 Teamsters #120 Union Contract
- Approval of MidAmerican Energy Company Gas Main Extension Agreement
- Application for Abatement Parcel 260.45.09.002B (406 N 6th St.)
- Subsidy Drawdown Request - Chamber of Commerce - \$4,000
- Subsidy Drawdown Request - Senior Citizen Center - \$4,500

[10] – Discussion and Information Items

- Beresford Swimming Pool Programming, Hours and Canton Latchkey Partnership

[11] – Payment of Bills

[12] – Executive Session- Legal SDCL 1-25-2(3)

[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: April 20, 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, April 6, 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: Larry Rohrer presiding, Sarah Antonson, Pat Bickett, Mike Tiedeman, Will Roelke

Members Absent: Mayor Eli Seeley, Kayla Bullis

Also Present: City Administrator Jason Anderson, City Attorney Tom Frieberg

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

Approve Minutes: A motion made by Tiedeman, seconded by Bickett, to approve March 16, 2026, meeting minutes. All present Council members voted aye; motion carried.

Visitors to be Heard: Jeremiah Merriman and Linda Merriman were present to discuss the opportunity of the Package (off-sale) Liquor license for Klassix Inc.

Department Head, City Administrator and Engineering Reports

Jason Anderson, City Administrator:

- **April Engineer's Report - Banner Associates:** A Sewer Project Meeting with the Banner team is scheduled for April 7th to discuss the spring start of the CIPP project. Specifically discussing next steps on the open cut section on West Elm from S 4th street West 600 ft. Will look at the remaining project budget and what still needs to be completed.
- **Volunteer Park Ballfield Complex Cleanup:** A large group of volunteers, players and family showed up to clean up the ball field complex on March 29th. A huge thank you to all of them for their work in getting the crop debris removed and fields ready for spring.
- **Hwy 46 Construction:** Reminded citizens that Hwy 46 construction is beginning on April 7th. Information from SD DOT is posted on the City's website.

Old Business:

Consider First Reading of Ordinance 2026-02 Beresford Utility Fee Reduction Program: The first reading of Ordinance 2026-02 an Ordinance establishing a utility credit for elderly and disabled residents was read and placed on file at City Hall.

New Business:

Chamber of Commerce: The Chamber has requested street closures and open container for their Mother's Day Event on Sunday May 3, 2026, from 12 p.m. – 4 p.m. A motion was made by Tiedeman, seconded by Antonson to close North 3rd Street from Hemlock Street to Main Street and to allow open containers in the designated closed street area on May 3, 2026, from 12 p.m. – 4 p.m. All present Council Members voted aye; motion carried.

2025 Annual Report Review and approval: In the absence of Finance Officer Johnson, City Administrator Jason Anderson presented the 2025 Annual Report as prepared by auditors ELO. Once approved, the report will be submitted to the State as required. A motion was made by Tiedeman,

second by Antonson, to approve the 2025 Annual Report. All present Council members voted aye; motion carried.

Appointment of Kay Grosvenor to the Housing Redevelopment Commission (HRC): Tiedeman made a motion, seconded by Roelke to approve the appointment of Kay Grosvenor to the HRC board as Treasurer, term expiring November 2030. All present Council members voted aye; motion carried.

Resolution 2026-10 Intent to Lease Real Property to Curtis Jensen and Setting of Public Hearing: Bickett made a motion, seconded by Roelke to approve Resolution 2026-10. All present Council members voted aye; motion carried.

RESOLUTION NO. 2026-10
RESOLUTION OF INTENT TO LEASE REAL PROPERTY

Please take notice that the City of Beresford intends to enter into a lease for a term exceeding 120 days and for an amount exceeding \$500.00 annual value for the real property legally described as follows, to wit:

Approximately 67.56 acres of farm ground with 27.46 acres located in the Northeast Quarter (NE1/4) and 40.1 acres in the Northwest Quarter (NW1/4) of Section 32, Township 96 North, Range 50 West of the 5th P.M., Lincoln County, South Dakota;

Approximately 13 acres of hay ground located in the Northwest Quarter (NW1/4) of Section 32, Township 96 North, Range 50 West of the 5th P.M., Lincoln County, South Dakota; and

Lot 1 of Dolan’s Third Addition to the City of Beresford, Lincoln County, South Dakota, according to government survey and recorded plat thereof, and subject to easements, rights-of-way, conveyances and restrictions of record, if any.

The lease will be between the City of Beresford as Lessor and Curtis Jensen as Lessee for the sum of \$24,304.50 annually and shall be for a period of three crop years including the 2026, 2027 and 2028 crop years.

A public hearing shall be held on the adoption of a Resolution to approve the lease on Monday, May 4, 2026, at 7 p.m. in the Beresford City Council Chambers at 101 S. 3rd Street, Beresford, South Dakota.

Dated this ___ day of _____, 2026.

CITY OF BERESFORD

ATTEST:

Larry Rohrer, Council President

Elaine Johnson, Finance Officer

Acceptance of Parks Superintendent Resignation: Tiedeman made a motion, seconded by Bickett to accept Kelly Haisch, Park Superintendent resignation. His last day will be April 17th, 2026. All present Council members voted aye; motion carried.

2026 Part-time Employee Wage Scale: The 2026 Part-time Employee wage scale was discussed. An addition of a Ground Maintenance Tech II position was added, and the swimming pool hourly rates were adjusted for 2026. Tiedeman made a motion, seconded by Bickett to approve the updated 2026 Part-time Wage Scale. All present Council members voted aye; motion carried.

Full-time Hire - Public Works Operator - Parks: Roelke made a motion to approve Conner Buom as the full-time Public Works Operator – Parks with a salary of \$27.82/hr. effective April 6, 2026. The motion was seconded by Bickett and all present Council members voted aye; motion carried.

Part-time Seasonal Hire - Swimming Pool Manager: Tiedeman made a motion to approve Trisha Voegeli as the seasonal part-time Swimming Pool Manager with a salary of \$23.10/hr. The motion was seconded by Antonson and all present Council members voted aye; motion carried.

Swimming Pool Concession Stand Lease Agreement: Tiedeman made a motion to approve the Swimming Pool Concession Stand Lease agreement with Trisha Voegeli. The motion was seconded by Bickett and all present Council members voted aye; motion carried.

Part-time - Librarian: Antonson made a motion to approve Lynsey Hoines as a part-time Librarian with a salary of \$18.23/hr. The motion was seconded by Roelke and all present Council members voted aye; motion carried.

Part-time Seasonal Hires - Bridges Clubhouse Attendants: Tiedeman made a motion to approve seasonal part-time Clubhouse Attendants Hunter Penn at \$11.85/hr., Benjamin Seeley III at \$12.18/hr. and Cullen Pollard at \$12.51/hr. The motion was seconded by Bickett and all present Council members voted aye; motion carried.

Part-time Seasonal Hire- Bridges Server/Bartender: Antonson made a motion to approve Cali Boden part-time Bridges Server/Bartender with a salary of \$11.85/hr. The motion was seconded by Roelke and all present Council members voted aye; motion carried.

Part-time Seasonal Hire - Parks: Tiedman made a motion to approve Adam Nelson as a seasonal part-time Ground Maintenance Tech II with a salary of \$17.82/hr. The motion was seconded by Antonson and all present Council members voted aye; motion carried.

Step Pay Increase for Police Officer: Upon recommendation from Police Chief Michael Schurch, Tiedeman made a motion, seconded by Antonson, to approve a step-pay increase from \$32.07/hr. to \$32.89/hr. for Police Officer, Colton Laubach, effective April 17, 2026. All present Council members voted aye; motion carried.

Public Hearing: It was recently discovered the state had adjusted the number of available Package (off-sale) Liquor Licenses for the City. Council discussed the option to offer this license by taking bids. After discussion, it was agreed upon to not offer the license for bids. A motion was made by Bickett, seconded by Roelke, to set April 20, 2026, as the hearing date for a Package (off-sale Liquor License) for Klassix Inc. All present Council members voted aye; motion carried. **NOTE:** Due to the Notice of Hearing missing the April 9, 2026 *Republic* newspaper publication, the hearing will be held May 4, 2026.

Municipal Subsidy Drawdown Request: A motion was made by Bickett, seconded by Roelke, to approve the budgeted subsidy draw-down request from Beresford Community Bus in the amount of \$6,000. All present Council members voted aye; motion carried.

Discussion and Information Items:

One open Package (off sale) Liquor License: Discussion of the Package (off sale) Liquor License was incorporated in the discussion of the Public Hearing under new business.

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 Inc, printer, \$1,302.52; Aaron's Pro Window Cleaning, service, \$75.00; AFLAC, Ins, \$1,970.10; AFLAC Inc, Ins, \$746.12; Alex Air Apparatus 2, LLC, tools, \$74.95; Amazon Capitol Services, supplies, \$897.32; Wilson Sporting Goods, golf pro shop, \$236.69; Barnes and Nobles, books, \$163.94; Beal Distributing, Inc, beer, \$946.35; Beresford Cablevision Inc, programming, \$15.34; Beresford Community Bus, subsidy, \$6,000.00; Beresford Community Education, advertising, \$300.00; Beresford Municipal Telephone, billing, \$1,234.12; Beresford Municipal Utilities, billing, \$16,036.07; Bob's Lock & Key, repair, \$185.00; Border States Electric, safety supplies, \$872.54; Debbie Breuer, refund, \$27.32; Carlson Enterprises, furnace repair, \$1,764.90; Center Point Large Print, books, \$57.34; Chesterman Company, resale, \$1,078.69; City of Beresford, malt beverage license, \$150.00; Colonial Life, ins, \$513.66; Consortia, consulting fees, \$4,200.00; Core & Main, meter, \$251.20; DAD's Automotive, service, \$97.76; Dakota Beverage, liquor, \$1,462.60; DGR Engineering, engineering fees, \$7,810.00; EFTPS, Federal Excise Tax, \$407.78; Electric Pump, lift pump, \$7,584.75; ELO Professional, annual report, \$4,500.00; Farr Tech, services, \$1,302.00; GT Golf Supplies, golf merchandise, \$230.38; Heggies Pizza, food, \$92.00; Hillyard, supplies, \$63.40; Hubert Excavating, repairs, \$3,445.61; Ingram Library Services, books, \$529.31; Jack's Uniform & Equipment, clothing, \$139.85; Tanner Knutson, meal reimbursement, \$42.00; Koth Electric, service, \$355.00; Stephanie or Jason Kracht, refund, \$32.29; Learning Opportunities, books, \$452.59; Lewis & Clark RWS, water, \$27,789.35; Lumen, toll settlement, \$167.00; Mcleod Printing, supplies, \$241.25; Midwest Tape, DVD, \$23.24; Missouri River Energy, Hydro/Supplemental Power, \$157,112.44; Muller Auto Parts, repair, \$3,550.42; Bill Mulroy, refund, \$52.06; NCTC, affiliate fees, \$15,376.10; New Century, publishing's, \$212.91; Jay Nordquist, refund, \$23.83; ODP Business Solutions, supplies, \$167.62; Olson's Ace Supplies, supplies, \$1,370.59; Overdrive, books, \$845.13; Performance Foodservice, food, \$2,580.00; Proform Fabrication, tools, \$6,032.74; Quadiant Finance USA, postage, \$3,000.00; Quadiant Leasing, postage meter, \$609.06; Quill Corporation, supplies, \$361.60; SD Dept of Revenue, malt beverage license, \$150.00; SD Division of Motor Vehicles, registration, \$30.70; SD Municipal Electric Association, conference, \$400.00; SD Municipal League, meeting fee, \$30.00; SD Public Health Lab, labs, \$950.00; SDN Communications, training, \$500.04; Sioux Valley News, advertisement, \$150.00; Siouxlinks Golf Magazine, advertisement, \$600.00; Susan Skarolid, refund, \$4.40; South Dakota One Call, locates, \$71.40; Sunshine Foods, supplies, \$289.85; T&R Electric Supply, repairs, \$1,280.65; The Tessman Co, supplies, \$2,400.00; Total Stop, fuel, \$2,928.87; Transource, repair, \$723.53; United Tel Supply, supplies, \$632.04; Utilismart Corporation, service contract, \$1,540.75; Cameron Voegeli, meal reimbursement, \$42.00; WESCO Distribution, supplies, \$541.00; Wholesale Supply, resale, \$249.60.

Executive Session- Legal SDCL 1-25-2(3): A motion by Tiedeman at 7:40 pm to enter into Executive Session to discuss a legal matter. The motion was seconded by Bickett and all present Council Members voted aye; motion carried. Council President Rohrer declared Council back to regular session at 7:54 pm. No action was taken.

March 2025 Payroll Totals:

Finance \$6,968.00; Gov't Bldg. \$203.75; Police \$37,878.79; Street \$13,110.69; Parks \$4,944.00; Water \$8,568.56; Electric \$29,639.20; Sewer \$9,214.25; Telephone \$34,015.24; Rubble/Recycling \$1,331.30; Library \$12,264.38; City Admin \$9,944.00; Golf Course \$4,668.80; Bridges' Clubhouse \$8,236.34; Event Ctr \$588.08

Adjournment: As there was no further business, Council President Rohrer adjourned the meeting at 7:55 p.m.

Elaine Johnson, Finance Officer
Recorded by Tony Harris

City of Beresford

Budget to Actual - Income Statement Comparison (without Transfers)

MARCH 2026

Department/Fund	2026 - Actual		2026 - Actual		2026 - Budget		2026 - Budget		Over(Under) Budget		Profit/(Loss)
	YTD Revenue	YTD Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	
General Fund	\$ 532,671.15	\$ 554,923.22	\$ 3,070,800.00	\$ 3,070,800.00	\$ -	\$ -	\$ (2,538,128.85)	\$ (2,515,876.78)	\$ (89,072.84)	\$ (22,252.07)	
Council		23,297.16		112,370.00							
Mayor		1,337.58		13,670.00							
City Administrator		46,567.87		197,895.00							
Finance Office		32,938.87		179,775.00							
City Attny		7,135.00		27,300.00							
Gov't Bldg		6,218.33		34,250.00							
Police		185,744.43		735,335.00							
Fire		10,401.07		92,300.00							
Street		99,069.05		655,300.00							
Mosquito		-		3,500.00							
Park		31,291.65		453,060.00							
Pool		5,711.28		167,750.00							
Subsidies	3,350.00	36,000.00	32,500.00	75,000.00	(2,221.28)	(2,221.28)	(29,150.00)	(421,768.35)	(3,500.00)	133,028.72	
Library		67,464.43		301,845.00							
Planning & Zoning		1,886.50		21,450.00							
Debt Serv/2018&301	\$ 187,992.12	\$ 71,233.04	\$ 857,000.00	\$ 618,629.00	\$ 238,371.00	\$ 238,371.00	\$ (669,007.88)	\$ (547,395.96)	\$ (121,611.92)		
Liquor - 601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Water - 602	\$ 521,197.13	\$ 493,352.50	\$ 1,199,485.00	\$ 1,158,925.00	\$ 40,560.00	\$ 40,560.00	\$ (678,287.87)	\$ (665,572.50)	\$ (12,715.37)		
Electric - 603	\$ 955,963.26	\$ 671,894.81	\$ 4,332,600.00	\$ 4,331,860.00	\$ 740.00	\$ 740.00	\$ (3,376,636.74)	\$ (3,659,965.19)	\$ 283,328.45		
Sewer - 604	\$ 339,231.49	\$ 232,043.83	\$ 3,592,195.00	\$ 3,301,075.00	\$ 291,120.00	\$ 291,120.00	\$ (3,252,963.51)	\$ (3,069,031.17)	\$ (183,932.34)		
Telephone - 611	\$ 481,967.52	\$ 286,460.22	\$ 1,719,550.00	\$ 1,716,152.00	\$ 3,398.00	\$ 3,398.00	\$ (1,237,582.48)	\$ (1,429,691.78)	\$ 192,109.30		
Solid Waste - 612	\$ 67,821.73	\$ 52,704.47	\$ 298,650.00	\$ 279,740.00	\$ 18,910.00	\$ 18,910.00	\$ (230,828.27)	\$ (227,035.53)	\$ (3,792.74)		
Cablevision - 615	\$ 67,982.95	\$ 62,965.13	\$ 284,100.00	\$ 280,900.00	\$ 3,200.00	\$ 3,200.00	\$ (216,117.05)	\$ (217,934.87)	\$ 1,817.82		
Bridges at Beresford											
Golf Course 640-4510	\$ 91,949.18	\$ 32,786.79	\$ 736,800.00	\$ 286,800.00	\$ (644,850.82)	\$ (644,850.82)	\$ (644,850.82)	\$ (254,013.21)	\$ (390,837.61)		
Club House 640-4511/384		\$ 48,103.97		\$ 504,325.00				\$ (456,221.03)	\$ (456,221.03)		
Event Center 640-4512/385	\$ 10,241.02	\$ 10,392.01	\$ 71,050.00	\$ 63,630.00	\$ (6,420.00)	\$ (6,420.00)	\$ (60,808.98)	\$ (53,237.99)	\$ (7,570.99)		
Enterprise Totals	\$ 2,536,354.28	\$ 1,890,703.73	\$ 12,234,430.00	\$ 11,923,407.00	\$ 311,023.00	\$ 311,023.00	\$ (9,698,075.72)	\$ (10,032,703.27)	\$ 334,627.55		
General Fund Total	\$ 720,663.27	\$ 626,156.26	\$ 3,927,800.00	\$ 3,689,429.00	\$ 238,371.00	\$ 238,371.00	\$ (3,207,136.73)	\$ (3,063,272.74)	\$ (143,863.99)		
Overall Totals	\$ 3,257,017.55	\$ 2,516,859.99	\$ 16,162,230.00	\$ 15,612,836.00	\$ 549,394.00	\$ 549,394.00	\$ (12,905,212.45)	\$ (13,095,976.01)	\$ 190,763.56		
	20.15%	16.12%									

CITY OF BERESFORD
STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR PERIOD ENDING MARCH 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	\$ 520,389.08										\$ 520,389.08
320 Licenses and Permits	4,703.50										\$ 4,703.50
330 Intergovernmental Revenue	38,187.05										\$ 38,187.05
340/370/380 Charges for Good and Services	6,180.00		520,887.09	928,727.15	337,089.22	460,675.24	67,160.84	101,827.08	67,479.35		\$ 2,490,025.97
350 Fines and Forfeits	-										\$ -
360 Miscellaneous Revenue	140,245.41										\$ 140,245.35
Total Revenues	709,705.04		520,887.09	928,727.15	337,089.22	460,675.24	67,160.84	101,827.08	67,709.29		\$ 3,193,780.95
Expenditures											
410 Mayor/ Council/ Atty/ City Admin/ FO	117,494.81										\$ 117,494.81
420 Police and Fire	196,145.50										\$ 196,145.50
430 Street	99,069.05										\$ 99,069.05
440 Mosquito	-										\$ -
452/453 Parks/Pool	36,862.93										\$ 36,862.93
454 Subsidies	36,000.00										\$ 36,000.00
455 Library	67,464.43										\$ 67,464.43
460 Planning & Zoning	1,886.50										\$ 1,886.50
470 Debt Service	2,500.00										\$ 2,500.00
410 Employee Expense			49,637.53	124,328.97	39,475.46	151,124.64	4,940.27	52,090.86	57,241.17		\$ 478,838.90
420 Other Current Expenses	68,733.04		431,627.77	41,965.02	158,742.10	126,458.39	47,139.76	21,390.86	1,456.25		\$ 897,513.19
4262 Materials (COS)			6,244.33	505,600.82	2,308.42	8,877.19	624.44	17,801.05	4,267.71		\$ 545,723.96
Total Expenditures	626,156.26		487,509.63	671,894.81	200,525.98	286,460.22	52,704.47	91,282.77	62,965.13		\$ 2,479,499.27
Excess of Revenue Over Expenditures	83,548.78		33,377.46	256,832.34	136,563.24	174,215.02	14,456.37	10,544.31	4,744.16		\$ 714,281.68
Other Financing Sources (Uses):											
Investment Earnings	10,958.23										\$ 10,958.23
Interest Expense	-		310.04	27,236.11	2,142.27	21,292.28	660.89	363.12	273.66		\$ 63,236.60
Debt Paydown	-		(5,842.87)	-	(31,517.85)	-	-	-	-		\$ (37,360.72)
Transfers In (Out)	-		-	-	-	(210,185.00)	-	-	-		\$ (335,185.00)
Long-term Debt Issued	-		-	-	-	-	-	-	-		\$ -
Sale of Fixed Assets	-		-	-	-	-	-	-	-		\$ -
Total Other Financing Sources (Uses)	10,958.23		(5,532.83)	(97,763.89)	(29,375.58)	(188,892.72)	660.89	363.12	273.66		\$ (309,309.12)
Net Position/Change in Fund Balance	94,507.01		27,844.63	159,068.45	107,187.66	(14,677.70)	15,117.26	10,907.43	5,017.82		\$ 404,972.56

Net Cash Inflow(Outflow) BEFORE Transfers 94,507.01 27,844.63 284,068.45 107,187.66 195,507.30 15,117.26 10,907.43 5,017.82 740,157.56

CITY OF BERESFORD
STATEMENT OF NET POSITION
AS OF MARCH 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	\$ 1,602,952.81	\$ -	\$ (120,011.59)	\$ 156,107.43	\$ 1,302,961.59	\$ 902,622.32	\$ 309,644.09	\$ (746,652.90)	\$ 221,307.17	\$	\$ 3,628,930.92
110 Taxes Receivable - Delinquent	10,602.23	-	57,344.66	521,698.70	83,296.37	218,657.57	31,811.50	-	(3,989.50)	\$	10,602.23
115 Accounts Receivable, Net	183,070.19	-	-	-	-	-	-	-	-	\$	908,819.30
128 Notes Receivable	(61,540.00)	-	-	-	-	-	-	-	-	\$	183,070.19
131 Due from Golf Course/Community Center	406,929.69	-	54,668.34	1,493,719.15	59,298.58	111,402.92	-	-	-	\$	(61,540.00)
132 Due from Other Governments	90,643.55	-	-	-	-	-	-	-	-	\$	406,929.69
141 Inventory of Supplies	1,032,493.04	-	38,652.95	3,334,130.06	61,670.84	2,432,310.54	35,309.63	12,279.66	47,034.25	\$	1,869,046.45
142 Inventory of Resale Items	38,827.68	-	6,363.72	19,716.38	2,959.72	22,508.81	713.75	6,503.28	-	\$	6,981,190.87
151 Investments-SDFIT	3,303,979.19	-	37,018.08	5,525,371.72	1,510,187.10	3,687,502.16	377,478.97	(681,246.15)	264,351.92	\$	97,593.34
155 Prepaid Expenses										\$	14,024,642.99
Total Current Assets											
Noncurrent Assets:											
107.1 Restricted Cash and Cash Equivalents	367,449.24			477,077.08		89,490.00					\$ 934,016.32
154 Deposits				13,773.16		8,504.27					\$ 22,277.43
157 Unamortized Discounts on Bonds Sold											\$ -
Capital Assets: (not including govt'l funds)											
160 Land	577,044.92			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	389,970.54	389,970.54	65,344.70	1,522,624.34			\$ 6,610,204.51
164 Improvements Other Than Buildings	7,321,476.45		4,778,609.86	14,123,037.15	4,884,596.38	10,493,378.85	51,194.78	1,757,972.50	585,265.85		\$ 33,502,152.97
166 Machinery and Equipment	2,631,141.93		93,850.33	1,490,878.34	171,674.75	10,493,378.85	46,623.15	371,444.97	328,486.34		\$ 15,627,478.66
168 Construction in Progress	104,875.00		140,834.00	23,172.45	6,691,446.00	(0.11)	86,366.00	(1,525,180.85)	(912,037.85)		\$ 7,046,693.34
Less: Accumulated Depreciation	(6,675,888.33)		(2,827,175.28)	(6,585,940.87)	(2,005,413.40)	(5,653,650.99)	(120,035.74)	35,864.53	(576,816.03)		\$ (26,305,323.31)
190 Intangible Assets				(540,950.76)							\$ 1,839,038.53
Less: Accumulated Amortization											\$ (576,816.03)
Total Noncurrent Assets											\$ 39,728,254.44
TOTAL ASSETS											\$ 53,752,897.43

	Enterprise Funds										Total	
	General/ Gov't Fund	Liquor Fund	Water Fund	Electric Fund	Sewer Fund	Telephone Fund	Garbage Fund	Golf Course	Cablevision			
LIABILITIES AND FUND BALANCES:												
Current Liabilities:												
206 Accounts Payable	-	-	-	20,007.76	426,993.00	(7,667.98)	13,639.97	57,322.28	59,232.76			\$ 569,527.79
208 Due to General Fund	-	-	(30.89)	(434.21)	3,623.76	169.41	-	2,727.81	-			\$ -
217 Payroll Related Liabilities	2,138.05	-	-	12,835.00	-	9,110.00	-	-	-			\$ 8,193.93
220 Customer Deposits	10,602.23	-	-	-	-	-	-	-	-			\$ 21,945.00
224 Deferred Revenue	-	-	-	-	-	-	-	-	-			\$ 10,602.23
226 Current Portion of LT Debt	-	-	146,991.80	335,000.00	36,772.98	-	-	(0.42)	-			\$ 518,764.36
Total Current Liabilities	12,740.28	-	146,960.91	367,408.55	467,389.74	1,611.43	13,639.97	60,049.67	59,232.76			1,129,033.31
Noncurrent Liabilities: (not including govt'l funds)												
231/237 Bonds Payable & Other LT Debt	-	-	832,130.03	5,475,000.00	2,376,093.07	-	-	-	-			\$ 8,683,223.10
233 Accrued Leave Payable	-	-	17,999.85	43,509.01	22,668.62	56,268.82	-	18,257.41	-			\$ 158,703.71
Total Noncurrent Liabilities	-	-	850,129.88	5,518,509.01	2,398,761.69	56,268.82	-	18,257.41	-			8,841,926.81
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	1,675,217.08	-	-	477,077.08	-	-	-	-	-			\$ 2,152,294.16
267 Unassigned/Unrestricted	1,162,272.66	-	72,009.18	7,418,494.60	5,998,189.29	5,051,628.31	338,768.01	(910,134.21)	161,842.93			\$ 19,293,070.77
Current Year Net Income (Loss)	94,507.01	-	27,844.63	159,068.45	107,187.66	(14,677.70)	15,117.26	10,907.43	5,017.82			\$ 404,972.56
Total Fund Balances/Net Position	10,961,464.62	-	3,588,492.11	9,422,355.59	8,405,339.40	8,972,614.47	469,896.71	1,754,940.91	206,833.50			43,781,937.31
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 10,974,204.90	\$ -	\$ 4,585,582.90	\$ 15,308,273.15	\$ 11,271,490.83	\$ 9,030,494.72	\$ 483,536.68	\$ 1,833,247.99	\$ 266,066.26			\$ 53,752,897.43

BANK CASH REPORT 2026

BANK NAME FUND GL NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
FIRST DAKOTA BANK						

BANK FIRST DAKOTA BANK						300,799.50
SWEEP FIRST DAKOTA -SWEEP BANK						3,364,860.97
101 General Checking Account	369,458.38	171,623.56	213,589.91	327,492.03		
101 Bad Check Account	554.34	0.00	0.00	554.34	12,642.79	
201 Second Penny	703,454.48	56,302.36	0.00	759,756.84		
211 Gross Receipts Tax	511,152.85	6,096.75	0.00	517,249.60		
301 Debt Svc-Clubhouse/Event Cntr	2,500.00-	0.00	0.00	2,500.00-		
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	68,733.04	0.00	68,733.04	0.00		
509 GRACE V NELSON EXPANSION 2022	0.00	0.00	0.00	0.00		
513 BAK HOUSING DEV 2024	66,983.96	0.00	250.00	66,733.96		
601 Municipal Liquor Store	0.00	0.00	0.00	0.00	385.72	
602 Water	142,287.44-	68,017.33	45,741.48	120,011.59-	663.81	
603 Electric	231,233.90	352,536.91	427,663.33	156,107.48	3,493.50	
604 Sewer	1,307,257.92	74,883.87	79,180.20	1,302,961.59	561.71	
611 Telephone	843,876.03	150,498.11	91,751.82	902,622.32	3,066.22	
612 Solid Waste	303,419.90	25,527.50	19,303.31	309,644.09	74.63	
615 Cablevision	219,978.95	24,702.08	23,373.86	221,307.17		
640 Bridges Golf Course	791,003.24-	81,297.57	38,347.23	748,052.90-	1,125.68	
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					4,890.57	
WITHDRAWALS					50.00	
SWEEP TRANSFER-IN					45,377.95	

FIRST DAKOTA BANK TOTALS	3,690,313.07	1,011,486.04	1,007,934.18	3,693,864.93	28,204.46-	3,665,660.47
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						22,777.43
603 ELECTRIC-CUSTOMER DEPOSITS	14,448.74	624.42	1,300.00	13,773.16	200.00	
611 TELEPHONE-CUSTOMER DEPOSITS	8,989.19	215.08	700.00	8,504.27	300.00	

FSB- CSDP CHECKING TOTALS	23,437.93	839.50	2,000.00	22,277.43	500.00	22,777.43

BANK CASH REPORT
2026

BANK NAME FUND GL NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
1ST DAKOTA NATL BANK-CHECKING						
BANK 1ST DAKOTA NATL BANK-CHECKING 601 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 1ST DAKOTA NATL BANK- SAVINGS 601 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						6,981,190.87
101 GENERAL FUND SD FIT	70,494.80-	6.78	0.00	70,488.02-		
201 SECOND PENNY FUND SD FIT	410,841.80	1,149.35	0.00	411,991.15		
211 GROSS RECEIPTS TAX SD FIT	686,663.02	1,920.98	0.00	688,584.00		
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	38,545.12	107.83	0.00	38,652.95		
603 ELECTRIC SD FIT	3,324,828.61	9,301.45	0.00	3,334,130.06		
604 SEWER SD FIT	61,498.80	172.04	0.00	61,670.84		
611 TELEPHONE SD FIT	2,425,524.96	6,785.58	0.00	2,432,310.54		
612 SOLID WASTE SD FIT	35,211.13	98.50	0.00	35,309.63		
615 CABLEVISION SD FIT	0.00	0.00	0.00	0.00		
640 BRIDGES GOLF COURSE SD FIT	46,493.75	130.06	0.00	46,623.81		
SD PUBLIC FUNDS IN TRUST TOTAL	6,961,518.30	19,672.57	0.00	6,981,190.87	0.00	6,981,190.87
=====						
TOTAL OF ALL BANKS	10,675,269.30	1,031,998.11	1,009,934.18	10,697,333.23	27,704.46-	10,669,628.77
=====						

BANK CASH REPORT
SWEEP BANK 99 TRANSFERS

DATE	TRANS #	TRANSFER	BANK #	BANK NAME	TRANSFER AMOUNT
03/31/2026	649	FROM	1	FIRST DAKOTA BANK	45,377.95
				TOTAL	----- 45,377.95

APPROVAL OF LOCAL BOARD

Notice is hereby given that the following license applications for the sale of Malt Beverages and wine produced by a South Dakota farm winery for the year July 1, 2026 through June 30, 2027 have been filed in the City Finance Office, Beresford, South Dakota.

Retail On & Off Sale Malt Beverage & SD Farm Wine, License #, Fee Paid:

Bridges at Beresford 601 S 7 th St. Beresford, SD 57004	RB-2281	\$300.00
Dollar General Store #10599 1400 W Cedar St. Beresford, SD 57004-1009	RB-25431	\$300.00
Bertz Sports Bar & Grill 1406 W Cedar St. Beresford, SD 57004	RB-29916	\$300.00
Rainy Day Coffee Co 216 N 3 rd St. Beresford, SD 57004	RB-30865	\$300.00

Ordinance 2026-02

AN ORDINANCE ESTABLISHING A UTILITY CREDIT FOR ELDERLY AND DISABLED RESIDENTS

BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BERESFORD that there is hereby established a municipal utility fee reduction program to be administered as set forth in this Ordinance.

SECTION 1. **FUNDING:** The utility credit funding shall be budgeted as a subsidy by the City Council in such maximum annual amount as the City Council determines in its annual budget.

SECTION 2. **ELIGIBILITY:** Eligible customers shall be limited to

- a. Persons qualify for the South Dakota property tax assessment freeze program in either Union or Lincoln County as such requirements exist or are amended from time to time and submit their approval from the County to the City to establish eligibility;
- b. Persons who are 65 or over and/or disabled; and
- c. Persons who have owned and occupied their home for at least 12 months prior to applying for the credit.

SECTION 3. **AMOUNT OF CREDIT:** The amount, if any, of credit to be applied to the eligible utility customers shall be approved by the City Council each year by Resolution of the City Council and shall be paid from the general fund to the utility account of those who qualify for the credit so as to not impact utility funding.

SECTION 4: **SUSPENSION OF CREDIT:** In the event that the City Council should at any time determine that the credit is no longer appropriate, it may suspend the program upon affirmative action of a majority of the City Council.

Dated this 20th day of April, 2026

Eli Seeley, Mayor

Attest:

Elaine Johnson, Finance Officer

First Reading: April 4, 2026
Second Reading: April 20, 2026
Published: April 30, 2026

FY2025 Annual Survey of South Dakota Public Libraries

Shaded fields are prefilled in the online survey. Contact the SDSL Data Coordinator to make changes to these fields.

SECTION A. – GENERAL INFORMATION

Library Name	County
BERESFORD PUBLIC LIBRARY	UNION

Mailing Address	Street Address
115 SOUTH THIRD STREET	115 SOUTH THIRD STREET
Mailing City	Zip Code
BERESFORD	57004

Contact

Library Director	Email address of director
Jane Norling	librarydirector@beresfordlibrary.com
Library Phone	
6057632782	

Admin

Fiscal year reporting	Legal Service Area Boundary Change	Government unit under which library is legally established	Year legally established
Jan - Dec	No	City	1923

Population

Population of the Legal Service Area <i>Based on Census population estimates for your legal service area.</i>	2,087
Estimated population of total service area <i>Estimate the population you actually serve.</i>	4,500

What does the library charge for a nonresident library card?	\$ \$50
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Outlets

Number of Central Libraries	Number of Branch Libraries	Number of Bookmobiles
1	0	0

Building/ remodeling of library	Building/remodeling explanation
No	

Codes

Legal Basis Code	Geographic Code
Municipal Government (city, town or village)	e.g., incorporated city or village, censusdesignated),

SECTION I-J. – STANDARDS / POLICIES / EVENTS / SURVEY CONTACTS

Narrative listing any special events

<p>We had a staff change so we worked short handed for a few months. We are working on increasing our programming with our new staff on board. We had a great summer reading program. Annie and Jane hosted our Jumpstart training for area librarians. We updated all policies at the library and updated appropriate policies due to legislative changes. We had a great year.</p>
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Supplemental Questions

Does your library offer meeting room or study spaces that can be reserved by the public?	Yes
Does your library lend devices such as laptops, tablets, and hotspots to be used outside of the library?	Yes
Does your library have a “library of things” that can be checked out by the public?	No
Does your library offer early literacy or school-readiness programs?	Yes
Does your library offer adult educational services?	Yes
Does your library offer job search or workforce support services?	No
Does your library provide assistance with wellness, consumer health information, or health insurance resources?	Yes
Does your library offer targeted outreach or services for underserved groups such as homeschool families, rural residents, seniors, immigrants, or people experiencing poverty?	Yes
Do you collaborate with any outside organizations to provide programming and/or services in your library?	No
Tell us about any special partnerships your library has with other community organizations	We did partner with Sanford to offer a strength and balance program for senior citizens. This class is offered twice a week.
Please share any feedback or stories about how the library helped individuals or groups with any of the above topics.	

Certify the Annual Report

Certification by Library Director	
Library Director (name):	Jane Norling
Librarian or staff member completing the survey (if not the director):	
Certification by Library Board	
Library board president (name):	Ashley Halvorson
Date the annual report was reviewed by the library board:	2026-03-10
Certification by Governing Body	
Name of City or County official who reviewed the annual report:	Jason Anderson
Position held:	City Administrator
Date the annual report was reviewed by the governing body:	2026-03-16

Library Hours - Public service hours of the main branch.

	Open	Close	Total hours
Sunday			N/A
Monday	1:00	6:00	5.00
Tuesday	10:00	8:00	10.00
Wednesday	1:00	6:00	5.00
Thursday	10:00	8:00	10.00
Friday	1:00	6:00	5.00
Saturday	9:00	5:00	8.00

Total hours open per week	43.00
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SECTION C. -- PERSONNEL

Head Librarian

Current Annual Salary	Hours worked per week by head librarian	Highest education level achieved by head librarian	Total number of years head librarian has worked in the field
63,752.00	40	Some College	26

Other Librarians

Total number of OTHER paid librarians	Total number of OTHER librarians worked per week
3	68

All Other Paid Staff

Total number of all other paid staff	Total number of all other paid staff hours worked per week
2	11

Total Paid Employees

Total paid employees FTE
2.98

ALA-MLS Librarians

Total number of ALA-MLS librarians	Hours worked per week – ALA-MLS librarians
0	0

Staff paid by non-library sources

Number of staff paid from other sources	Non-library pay sources	Average hours/week by staff paid by non-library source
0	N/A	0

Volunteers

Total number of volunteers	Average number of hours worked by volunteers per week
6	0.5

SECTION D -- INCOME

Operating Income received during fiscal year

Operating income – City/Town	\$272,107
Operating income – County	\$9,250
Operating income – School District	\$0
Operating income – Tribal Appropriation	\$0
Operating income – College Appropriation	\$0
Operating income – Other Contracts (other libraries or towns)	\$0
Local Government Revenue	\$281,357
State Appropriations	\$1,000
Federal Income	\$0
Other Operating Income	\$18,201
Total Operating Revenue	\$300,558

Capital Income

Local government capital income	\$0
State government capital income	\$0
Federal government capital income	\$0
Other capital income	\$0
Total capital income	\$0

SECTION E -- EXPENDITURES

Staff Expenditures

Salaries and Wages for Library Staff	\$145,310
Total employee benefits	\$51,320
Total all salaries and benefits	\$196,630

Collection Expenditures

Print materials expenditures	\$22,825
Electronic materials expenditures	\$15,480
Other materials expenditures	\$1,261
Total expenditures for library materials	\$39,566

Other Operating Expenditures

All other operating expenditures	\$64,361
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Total operating expenditures	\$300,557
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Capital Expenditures

Capital expenditures on facility	\$0
Capital expenditures on technology	\$0
Other capital expenditures	\$0
Total Capital Expenditures	\$0

SECTION F – LIBRARY HOLDINGS & CIRCULATION

Physical Materials Holdings – This is the size of the library's physical collections

Books (print)	21,222
Magazines & newspaper subscriptions, other serials	51
Audio	277
Video	2,632
Other physical items	123
Total physical items in library's collection	24,305

Circulation of Physical Materials – This is the number of check-outs of the library's physical materials

Books	25,995
Magazines & newspaper subscription, other serials	1,011
Audio	1,692
Video	2,335
Other physical items	470
Total physical item circulation	31,503
Circulation of children's physical materials	23,185
Did the library offer automatic renewal for physical materials?	Yes

Circulation of Electronic Materials – This is the number of checkouts for materials available online

E-books	3,920
E-serials (magazines, newspapers, etc.)	0
E-audio (audiobooks and music recordings)	4,712
E-video	0
Total circulation of electronic materials	8,632

Total Circulation of Materials	40,135
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How is access provided for E-materials?

	Provided via the library	Provided via a collective	Provided via SDSL
E-books	Yes	Yes	Yes
E-serials	No	No	No
E-audio	Yes	Yes	No
E-videos	No	No	No
Research databases	Yes	No	Yes
Online learning platforms	No	No	Yes

Resource Sharing / Interlibrary Loan

	Borrowed from other libraries	Loaned to other libraries
Out-of-state total	0	0
In-state total	14	49
Total ILLs	14	49

SECTION G – SERVICE ACTIVITIES

Library Service Indicators

Registered users	3,360
Annual total attendance in the library	26,190
Attendance reporting method	Annual Count
Annual total reference transactions completed	2,808
Reference transactions reporting method	Annual Estimate Based on Typical Week(s)

Library Programs

In-person Program Sessions Offered

Children ages 0-5	Programs	Attendance
Onsite	16	486
Offsite	2	83
Virtual	0	0
Total	18	569

Children ages 6-11	Programs	Attendance
Onsite	50	1,702
Offsite	1	30
Virtual	0	0
Total	51	1,732

Young Adults ages 12-18	Programs	Attendance
Onsite	1	10
Offsite	0	0
Virtual	0	0
Total	1	10

Adults ages 19+	Programs	Attendance
Onsite	3	35
Offsite	4	20
Virtual	0	0
Total	7	55

General Interest	Programs	Attendance
Onsite	3	384
Offsite	1	30
Virtual	0	0
Total	4	414

Total Live Programs

Total number of synchronous program sessions	81
Total attendance at synchronous programs	2,780

Recorded Programs (Asynchronous)

Total Number of Recorded (Asynchronous) Program Presentations	2
Total Views of Recorded (Asynchronous) Program Presentations (within 7 days)	245

One-to-One Programs / Summer Reading

How many one-to-one program sessions did the library conduct?	0
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Self-directed Activities

How many passive activities were offered?	11
Approximately how many patrons took part in these activities?	545

Internet

Total number of Internet computers for use by general public	10
Annual number of public access/ internet use sessions	2,515
Computer uses reporting method	Annual Count
Does the library offer public Wi-Fi service?	Yes
Annual wireless sessions	8,699
Wireless sessions reporting method	Annual Count
URL of the library's webpage	https://www.beresfordlibrary.com

Library Policies and Practices

Does the library charge overdue fines for any physical materials?	No
What automation system do you use?	Atrium - Book Systems
If you have an automated system, is it connected to the internet?	Yes, available online

SECTION H. – TRUSTEES

Library Board Members

Name	Office Held	Term Expires
Ashley Halvorson	President	2027
Natosha Schurch	Trustee	2028
Hayley Godfrey	Trustee	2026
Laura Hoelsing	Trustee	2026
Pam McGill	Trustee	2028
Kayla Bullis	City Council Rep.	2026

Library Board Appointees

Trustees appointed by what governing body?	City Council
Trustees reside, own property, or own a business within the boundaries of the library's local governing unit.	Yes
Trustee terms are staggered so that all terms do not expire in the same year.	Yes
The library's governing body replaces or reappoints library trustees every three years upon expiration of their terms.	Yes
In addition to the appointees, the governing body appoints one of its own members to serve as a full voting member of the library board. <i>(Optional: The governing body determines whether to appoint a representative to the library board.)</i>	Yes

Library Board Meetings

Number of trustee meetings held per year	9xYR
Trustee meeting schedule	one month except May, October
Date of last public library board meeting	2026-01-27
Are you aware of and do you comply with the SD Open Meetings law?	Yes

Friends of the Library / Library Foundation

Does your library have a Friends of the Library group?	No
President's name	
Does your library have a Library Foundation?	Yes
President's name	Ashley Halvorson

SELECTED KEY RATIOS – FY 2025

These are key ratios and percentages generated by the survey tool. Per capita ratios are based on the population of the library's legal service area (LSA)--the population of the geographic area the library serves. *	Your library FY 2025	Your library FY 2024	Statewide average FY 2024
Population used for per capita ratios* <i>Per capita ratios: Divides the total monetary or service statistics by the population served. This ratio helps you compare values among libraries of different sizes.</i>	2,087	2,103	826,827
Financial Measures			
Local government operating revenue per capita <i>All income from local government sources divided by LSA.</i>	\$134.81	\$128.76	\$42.21
Total operating revenue per capita <i>Includes income from state, federal, and miscellaneous sources.</i>	\$144.01	\$136.86	\$43.56
Total operating expenditures per capita <i>This is total amount spent per resident on day-to-day operation of the library.</i>	\$144.01	\$132.45	\$41.39
Collection expenditures per capita <i>This is the dollar amount spent per resident on new library materials.</i>	\$18.96	\$17.32	\$4.56
Portion of the library's operating budget used for new materials	13.2%	13.1%	11.0%
Service Measures			
Registered borrowers per capita <i>The ratio of people registered to use library services. This can show what ratio of the community are active library users if the library regularly purges its files of inactive users. The library's registered borrower records should be purged of inactive users at least every three years.</i>	1.61	1.56	0.39
Library visits per capita <i>The average number of library visits per resident. It is an indicator of public awareness of library services.</i>	12.55	13.78	3.36
Computers and Internet <i>Public libraries address the digital divide by providing access to computers, internet and WiFi services.</i>			
Public internet uses per capita <i>The average number of uses per resident of the library's public computers.</i>	1.21	1.16	0.42
Public Wi-Fi network use per capita <i>The number of times per resident that a device connects to the library's public wireless network.</i>	4.17	4.66	1.36
Collection and Circulation Ratios			
Total circulation per capita <i>The average number of loans made to residents. Low circulation ratios may be a result of low collection expenditures or indicate that the library should evaluate the relevancy of its new materials purchases to community needs.</i>	19.23	17.58	7.27
Portion of the library's total circulation that is children's materials** <i>Compares ratio of children's materials circulated to total circulation. It is useful to know when considering other services to children.</i>	73.6%	48.7%	52.2%
Portion of the library's total circulation that is digital materials <i>Includes ebooks, downloadable audiobooks and video.</i>	21.5%	24.6%	27.4%
Library Program Ratios and Totals <i>Programs require increased allocation of library resources such as staff, time, materials.</i>			
Total program attendance per capita <i>Number of people who attended library programs per resident.</i>	1.33	1.36	0.39
Total attendance per program <i>Ratio of program attendance (all ages) to the total number of live programs held.</i>	34.32	27.05	20.00

*For Lawrence, Meade & Pennington county libraries: We calculated your per capita population based on a formula that combines the library's local population and your library's ratio of total circulation for the county.

STATE NOTES (attached to individual questions on the annual report form)

C05., Total number of OTHER paid librarians

Annie, Barb, Ali--2026-02-18

C07., Total number of all other paid staff

Maria (cleaning), Kristina (PT summer help)--2026-02-18

C09., Total Paid Employees FTE (#253)

We were without a employee for awhile when trying to hire someone new.--2026-02-20

C15., Total number of volunteers

volunteer library board-they do not get paid--2026-02-20

C16., Average hours worked per week by ALL volunteers

meeting time recorded--2026-02-20

D02., Operating income - County

Lincoln 4,500, Union 4,000 and Clay \$750.00--2026-02-20

D08., State Government Revenue (#301)

Jumpstart grant--2026-02-20

F01.e, Other physical items - includes wifi hotspots, games, tools, cake pans, etc. (#462a)

Games, puzzles, tonie cubes, kits, launchpads, projector, laptop, leapfrog, state park pass.--2026-02-18

F03., Circulation of Children's Physical Material (#549)

Adult non-fiction way down, Children's area is up that much! automatic renewals did increase the renewals for children's items.--2026-02-18

F04., Did your library offer automatic renewal for any physical materials during the reporting period? (#505)

We started auto renewals at the beginning of 2025--2026-02-18

F06., Total Circulation of Materials (#550)

We did start automatic renewals so that helped quite a bit. Since we did not charge fines before people were not likely to renew items.--2026-02-20

F11.a, Research Databases purchased by the library - Did the library provide access to research databases purchased solely by the library? (#537)

Advantage archives for the Beresford Historic Newspapers--2026-02-18

G03., Annual Total Reference Transactions Completed (#502)

count averaged 9 per day.--2026-02-20

G11., Adult Program Attendance - ONSITE (G11.a)

Last year we hosted some voting issue meetings that were well attended plus it had Facebook live recorded with virtual visits and we hosted more programs at the nursing home last year.--2026-03-04

G11., Attendance at Synchronous Programs Targeted at Adults Age 19 or Older (#614)

Last year we hosted some voting issue meetings that were well attended plus it had Facebook live recorded with virtual visits and we hosted more programs at the nursing home last year.--2026-03-05

G16.a, Total Number of Recorded (Asynchronous) Program Presentations (#620)

Jumpstart video. Annie and Jane's videos--2026-02-27

G16.b, Total Views of Recorded (Asynchronous) Program Presentations (within 30 days) (#630)

Jumpstart video. Annie and Jane's videos--2026-02-27

H05., Role on Library Board

Vice President--2026-02-27

Treasurer--2026-02-27

I08., Does your library provide assistance with wellness, consumer health information, or health insurance resources? Examples: Consumer health resources, Medicare/Medicaid/ACA navigation assistance, fitness & movement programs, nutrition & cooking programs, partnerships with healthcare providers

We worked with Sanford and they have an instructor doing balance and stretching with 65 years and over attendees. We partner with Sanford but we do not teach any of the classes. They are held every week on

SECTION B. – OUTLET / BRANCH INFORMATION 2025

Location	BERESFORD PUBLIC LIBRARY
----------	--------------------------

Address	City	Zip Code
115 SOUTH THIRD STREET	BERESFORD	57004

County	Phone Number	Outlet Code
UNION	6057632782	Central Library

Square footage of outlet	Number of bookmobiles in outlet record
9,750	0

Total public service hours OPEN per year	Total number of weeks per year outlet is open
2,236	52

Head librarian at this outlet	Total branch staff paid
Jane Norling	6

Total hours open during typical week	Total days open during typical week
42	6

**NOTICE OF HEARING
APPLICATION FOR RETAIL (ON-OFF SALE) MALT BEVERAGE & SD FARM WINE**

CITY OF BERESFORD

Notice is hereby given that the following license application for on-off sale of Malt Beverages & SD Farm Wine for Prime Food Mart LLC dba BP Food Mart has been filed in the City Finance Office, Beresford, South Dakota.

Malt Beverage (on-off sale) & SD Farm Wine:

BP Food Mart
1506 W. Cedar St.
Beresford, SD 57004

A Public Hearing will be held on May 4, 2026, at the Beresford Council Chambers, 101 S 3rd St. Beresford, SD in conjunction with the regular City Council meeting, which convenes at 7:00 p.m.

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

Elaine Johnson, Finance Officer
City of Beresford, SD

Published: April 23, 2026

Legal, One Time

Published at an approximate cost of \$ _____

**NOTICE OF HEARING
APPLICATION FOR RETAIL (ON-OFF SALE) MALT BEVERAGE & SD FARM WINE**

CITY OF BERESFORD

Notice is hereby given that the following license application for on-off sale of Malt Beverages & SD Farm Wine for Prosper Food Mart LLC dba Sinclair Food Mart has been filed in the City Finance Office, Beresford, South Dakota.

Malt Beverage (on-off sale) & SD Farm Wine:

Sinclair Food Mart
1501 W Cedar St.
Beresford, SD 57004

A Public Hearing will be held on May 4, 2026, at the Beresford Council Chambers, 101 S 3rd St. Beresford, SD in conjunction with the regular City Council meeting, which convenes at 7:00 p.m.

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

Elaine Johnson, Finance Officer
City of Beresford, SD

Published: April 23, 2026

Legal, One Time

Published at an approximate cost of \$_____

CITY OF BERESFORD

**NOTICE OF HEARING
APPLICATION FOR PACKAGE (OFF-SALE) LIQUOR LICENSE**

Notice is hereby given that the following license application for a Package (off-sale) liquor license for Klassix, Inc. has been filed in the City Finance Office, Beresford, South Dakota.

Package (Off-Sale) Liquor License:

Klassix, Inc.
206 N. 3rd St.
Beresford, SD 57004

A Public Hearing will be held on May 4, 2026, at the City Council Chambers, 101 S 3rd St. Beresford, SD in conjunction with the regular City Council meeting, which convenes at 7:00 p.m.

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

Elaine Johnson, Finance Officer

Published: April 16, 2026

Legal, One Time

Published at an approximate cost of \$_____

**MIDAMERICAN ENERGY COMPANY
GAS MAIN EXTENSION AGREEMENT
ADVANCE FOR CONSTRUCTION**

MidAmerican Energy Company, an Iowa corporation, its successors and assigns, (Company), and **City of Beresford, 101 S 3rd Street, Beresford, South Dakota 57004**, its successors and assigns, (Applicant) agree as follows:

1. As provided in its tariff on file with and made effective by the South Dakota Public Utilities Commission, Company will extend its gas distribution mains as required to make natural gas service available to the following platted and described area:

Install 4,500 feet of gas main to the City of Beresford, Lincoln County, Township 96North Range 50West Section 32 Southeast Lincoln County South Dakota. Install 1,850 feet of 2-inch plastic gas main along the south side of Gunclub Road from the existing 4" Plastic gas west of the west property line of 472nd Ave running west to a point 125 feet west of west property line of N 2nd Street. Install 1,100 feet of 2-inch plastic gas main along the east side of N 2nd Street from the gas main located south of the south curb line of Gunclub Road running south to the gas main located south of the south curb line of E Garfield Street. Install 750 feet of 2-inch plastic gas main along the south side of Garfield Street from the gas located east of the east curb line of N 2nd Street running east to a point 130 feet east of the east curb line of Sunnie Drive. Install 800 feet of 2-inch plastic gas main along the east side of Sunnie Drive from the gas located south of the south curbline of E Garfield St running north, then west along the south side of Sunnie Drive to the gas main located east of the east curb line of N 2nd Street.

2. The advance for construction was calculated as follows.

The estimated total cost of installation is \$54,000.00. A credit of \$22,200.00 was applied for company's system advantage. A credit of \$5,100.00 was applied for six family lots using natural gas as primary heating. The required estimated total is \$27,244.95 which also constitutes the required deposit:

3. The Company shall:
 - a. Install, own, operate and maintain the gas distribution system and reserves the right to extend or alter the system in the future if necessary.
 - b. Furnish all necessary labor and materials required for the construction of such mains and distribution system.
 - c. Schedule such main installation with Applicant so as to provide timely service.
4. The Applicant shall:
 - a. Provide a signed final plat of the subdivision and the construction plans of the area to be served showing the location of all present and future underground facilities.
 - b. Provide, without cost to the Company, such easements as are necessary for the location, construction, operation and maintenance of the gas main extension.
 - c. Provide streets finished to local specifications with sewer, water, and curb/gutter installed.
 - d. Grade the gas main installation route to within four (4) inches of final grade and clear the route of construction materials, obstructions, etc. Any impediment to normal trenching/plowing of the gas main in the designated route may result in obstruction charges of \$12.00 per foot.
 - e. Place visible stakes on all lot corners and easement lines.
 - f. Locate and mark, in accordance with the color code adopted by the South Dakota One Call Board, all underground facilities such as storm sewers, sanitary sewers, septic lines, water lines culverts and underground wiring that are not located by members of the One-Call locating system.
 - g. Indemnify, protect and hold harmless the Company from and against all liability, damage, loss, claims, and actions of any nature whatsoever which arise out of damage to underground facilities including but not limited to those damages resulting from the Applicant's failure to correctly locate such facilities as required under this Agreement.
 - h. Be responsible for complying with all aspects of compliance as required by any local, state, or federal permit or plan associated with storm water pollution prevention or erosion control. It is specifically understood and agreed that the Company is providing the service requested by the Applicant solely for the Applicant. The Company will not become or agree to become a co-

permittee or operator for the purpose of applicants' compliance with any local, state or federal permit of plan associated with storm water pollution prevention or erosion control.

- i. Hold Company harmless for any loss, cost or damage caused by delays in construction of the gas mains and services.
- j. Pay the cost of any permit fees.

Page 2 of 2
Gas Main Extension Agreement

- 5. Applicant agrees to pay **\$54,000.00**
- 6. **27,244.95** as an advance for construction of said gas main, of which:
 - a. **\$26,700.00** is a refundable advance for construction.
 - b. **\$0.00** is a non-refundable permit fee required
 - c. **\$0.00** is a non-refundable contribution in aid of construction; and
 - d. **\$544.95** is the non-refundable State of South Dakota Excise Tax amount.

The advance for construction shall be due when this Agreement is signed by Applicant.

- 7. If Applicant requires that the installation be completed during the winter construction season, or when working conditions impede construction, Applicant shall pay an additional non-refundable sum of \$250.00, which includes the first 25 feet of pipe, and \$12.00 per foot thereafter. The Company reserves the right to determine when such adverse weather conditions exist.
- 8. Company will refund portions of the cash advance for construction to Applicant as new customers connect directly to the distribution system expansion, consisting of mains or extensive plant additions, but not to service lines, subject to the following terms:
 - a. Residential: A refund of three times the estimated annual base revenue shall be allowed for each new residential customer, not included in the computation of this advance for construction and connected by a new and separate gas service pipe directly to this gas main extension or extensive plant addition.
 - b. Commercial/Industrial: A refund shall be made for each new commercial/industrial customer not included in the computation of this advance for construction and connected by a new and separate gas service pipe directly to this gas main extension or extensive plant addition. The refund shall be the estimated three-year base revenue less any non-refundable contributions paid by the new commercial/industrial customer.
 - c. Estimated base revenue shall be the estimated annual net revenue, less cost of purchased gas and energy efficiency cost recovery charges.
 - d. Refunds will be made once each year during the ten-year period beginning on the date of the original advance payment.
 - e. Total refunds shall not exceed the refundable portion of the original advance for construction.
 - f. The balance remaining on deposit at the end of the ten-year period shall be deemed a non-refundable contribution in aid of construction.
 - g. The Advance shall not accrue interest.
- 9. Within the area described above, Company will provide gas service to customers in accordance with Company's tariffs and regulatory requirements.

APPLICANT

By: _____

Print Name: _____

Title: _____

Date Signed: _____

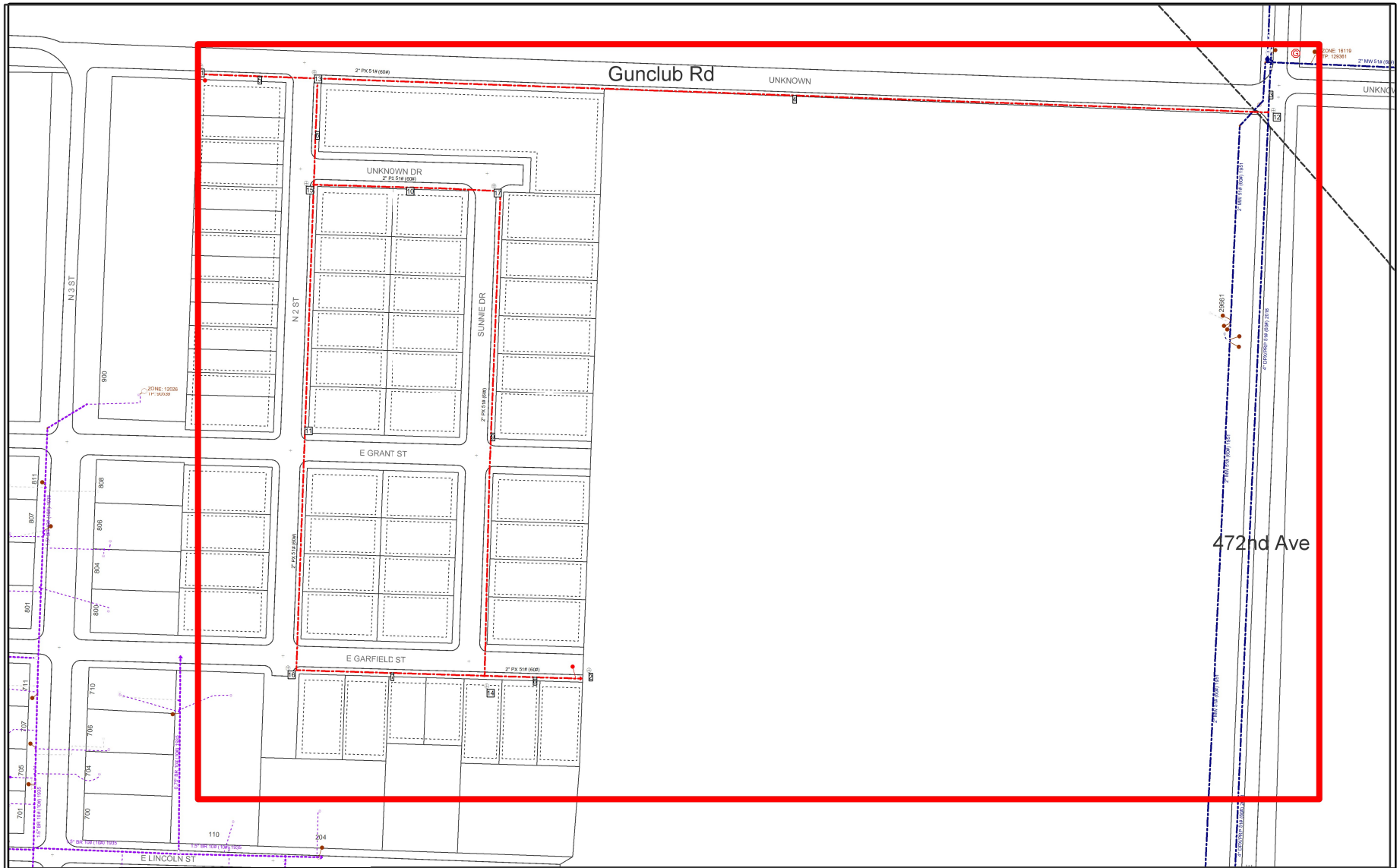
MIDAMERICAN ENERGY COMPANY

By: Tyler Ahlquist _____

Title: Manager Gas Engineering _____

Date Signed: 4/14/2026 _____

Maximo#: **6254239**



Cust: North 2nd Street & E Garfield
 Addr: North 2nd Street & E Garfield
 City: BERESFORD

Crew HQ: YAN

X = 765376 Y = 1142900

Job Desc: City of Beresford - 101 S 3rd St



WMS_REV:6254239-1
 Date: 3/12/2026
 Scale: 1 IN = X FT
 Designer: TIMOTHY S FORSCH

DISCLAIMER OF LIABILITY

NOTE: This drawing reflects facilities in place at the time of its preparation and is subject to change at any time. For current facility information, please contact MidAmerican Energy Company. Further, MidAmerican Energy Company disclaims all liability and responsibility for all claims and damages including but not limited to, personal injury, death and property damage, resulting from any authorized or unauthorized use of, or reliance upon, this drawing for any purpose.



Outlook

[*EXT*]Application For Abatement

From Sheri Lund <slund@lincolncountysd.gov>

Date Tue 4/14/2026 12:58 PM

To Elaine Johnson <elaine@beresfordsd.com>

 3 attachments (2 MB)

Doc0223.pdf; 2026 City of Beresford.docx; 260.45.09.002B.xlsx;

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

Attached please find an application for abatement of taxes that was heard at the County today. Please sign off on the Calculation spreadsheet that is the only thing you must send to me and you can email it once your Board approves.

Please let me know if you have any questions.



LINCOLN
COUNTY

Sheri Lund

Auditor

P 605.764.2581 F 605.764.0134

104 N. Main Street Suite 110

Canton, SD 57013

lincolncountysd.gov

Lincoln County has migrated to lincolncountysd.gov please update your address book.

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APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Tax Year Payable 2026

Board of County Commissioners of Lincoln County, South Dakota

NAME Patricia Messler

MAILING ADDRESS 406 N 6th St

CITY Beresford State SD Zip Code 57004

Legal Description of Property 45 S 1/2 lot 2 Block 9 Thompson's add City of Beresford

Parcel Number 260.45.09.002B

Application for an abatement / refund of taxes is being presented due to the following reason (check applicable provision)

An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;

Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;

The property is exempt from the tax;

The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessments;

Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;

The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;

A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss; _____

Structures have been removed after the assessment date (upon verification by the director of equalization) Date structures removed; _____

Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4;

Applicant, having otherwise qualified for classification of owner-occupied single-family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military in § 10-13-40.4;

Applicant, having otherwise qualified for Disabled Veteran but missed the deadline as prescribed in SDCL 10-4-40.

Other / Comments (please attach statement)

(No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding - - Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

I hereby apply for an abatement / refund of property taxes for the above reasons.

Subscribed and sworn to, before me this 8 day of April, 2026

Applicant's Signature Patricia Messler



[Signature]
Auditor / Deputy Auditor

ABATEMENT AND/OR REFUND OF PROPERTY TAXES FOR OFFICIAL USE ONLY

Board of County Commissioners of Lincoln County, South Dakota
 NAME Patricia Messler

Assessment year 2025 Tax Year Payable 2026
 Parcel Number 260.45.09.002B

Office Use Only		Original Tax bill				
	AV	factor	Equalized	mill levy	days	tax
Owner occupied before assessment freeze	\$ 261,900	0.956	\$ 250,376	12.947000		\$ 3,241.62
Owner occupied after assessment freeze	\$ 46,975	0.956	\$ 44,908	12.947000		\$ 581.43
						\$ 2,660.20 Abatement

Heard by County Board

Sent to City

City Attorney's Signature

Date

City Chairman City Board

Date

Base year 1996 Land 2,375



City Of Beresford

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

MUNICIPAL SUBSIDY DRAWDOWN REQUEST

CITY OF BERESFORD

Beresford Chamber of Commerce hereby requests the drawdown of the monetary subsidy appropriated for the agency on the FY2026 Municipal Budget in the amount of \$4,000.00.

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

Authorized Signature: Kyle Andrew

Date: 4-14-26

First Dakota National Bank

PO Box 156
Yankton SD 57078
605-665-7432

Non-Profit Activity Statement



Beresford Chamber Of Commerce

Main Checking
PO Box 167
Beresford SD 57004-0167

Account Number: XXXXXXXXXXXXXXX1504
Interest Rate: 0.000000 %
Previous Statement Balance: \$7,445.76
Average Balance: \$7,323.58
Overdraft Limit: \$0.00

Date	Check #	Tran Code	Description	Amount	Balance
02/20/2026		39	Deposit	\$50.00	\$6,895.09
02/26/2026		229	Debit Card Purchase DBT CRD 2004 02/25/26 74793367 AMAZON MKTPL*BE3OW63J2 Amzn.com/bill WA C#7832	(\$49.48)	\$6,845.61
03/02/2026		39	Deposit	\$75.00	\$6,920.61
03/02/2026		39	Deposit	\$150.00	\$7,070.61
03/02/2026		230	Recurring Debit Card Purchase DBT CRD 2045 03/01/26 99412887 RILEY MACK LINKEDIN.COM/ SD C#7832	(\$58.41)	\$7,012.20
03/03/2026		229	Debit Card Purchase DBT CRD 1004 03/02/26 78607424 BERESFORD UTILITY BERESFORD SD C#4915	(\$30.00)	\$6,982.20
03/04/2026		229	Debit Card Purchase DBT CRD 1004 03/02/26 78598347 VPS* BERESFORD UTILITY NASHVILLE TN C#4915	(\$1.95)	\$6,980.25
03/06/2026		39	Deposit	\$525.00	\$7,505.25
03/09/2026		229	Debit Card Purchase DBT CRD 1718 03/06/26 39030086 SUNSHINE FOODS BERESFORD SD C#7832	(\$159.25)	\$7,346.00
03/10/2026		39	Deposit	\$250.00	\$7,596.00
03/11/2026	5395	60	Check	(\$37.50)	\$7,558.50
03/20/2026		66	Debit Memo	(\$70.00)	\$7,488.50
03/23/2026		229	Debit Card Purchase DBT CRD 1207 03/20/26 16494597 DOLLAR GENERAL #10599 BERESFORD SD C#7832	(\$92.13)	\$7,396.37
03/25/2026		39	Deposit	\$140.00	\$7,536.37
03/25/2026		39	Deposit	\$300.00	\$7,836.37

This temporary statement from First Dakota National Bank is not a formal statement of your account.
These items will be reflected again on your regularly scheduled statement.

03/27/2026	5347	60	Check	(\$280.00)	\$7,556.37
03/27/2026	5396	60	Check	(\$58.41)	\$7,497.96
03/30/2026		229	Debit Card Purchase	(\$52.20)	\$7,445.76
			DBT CRD 1154 03/27/26 08612244		
			DOLLAR GENERAL #10599		
			BERESFORD SD C#7832		
04/01/2026		230	Recurring Debit Card Purchase	(\$58.41)	\$7,387.35
			DBT CRD 2149 04/01/26 01465039		
			RILEY MACK		
			LINKEDIN.COM/ SD C#7832		
04/03/2026		39	Deposit	\$100.00	\$7,487.35
04/03/2026		229	Debit Card Purchase	(\$49.91)	\$7,437.44
			DBT CRD 1248 04/02/26 40800985		
			DOLLAR GENERAL #10599		
			BERESFORD SD C#7832		
04/08/2026	5346	60	Check	(\$280.00)	\$7,157.44
04/09/2026		39	Deposit	\$150.00	\$7,307.44
04/14/2026		229	Debit Card Purchase	(\$198.59)	\$7,307.44
			D/C SETTLEMENT WAL-MART #3734 LOC: VERMILLION SD		

This temporary statement from First Dakota National Bank is not a formal statement of your account.
 These items will be reflected again on your regularly scheduled statement.



City Of Beresford

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

MUNICIPAL SUBSIDY DRAWDOWN REQUEST CITY OF BERESFORD

Beresford Senior Citizens hereby requests the drawdown of the monetary subsidy appropriated for the agency on the FY2026 Municipal Budget in the amount of \$4,500.00.

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

Authorized Signature: Parla J Jacob
Date: 4-10-2026

Balance last statement (as of January 6, 2026)		\$7,630.57
Income in January & February & March (as of April 6, 2026)		
A. Game Days - January		\$126.00
B. Game Days - February		\$80.00
C. Game Days - March		\$75.00
D. Rentals - January		\$305.00
E.. Rentals - February		\$200.00
F. Rentals - March		\$200.00
G. VFW		\$300.00
H. BUF Grant		\$1,400.00
I. Thanksgiving Fund Grant		\$1,000.00
J. Munce - Gift		\$3,000.00
K. Memberships		\$375.00
Total Income through April 6, 2026	++	\$7,061.00

Total income + Balance last statement		\$14,416.57
---------------------------------------	--	-------------

Expenses in January & February & March (as of April 6, 2026)		
A. City of Beresford-January		\$266.96
B. City of Beresford-February		\$305.21
C. City of Beresford-March		\$355.32
D. Mid American Energy-January		\$107.00
E. Mid American Energy-February		\$170.00
F. Mid American Energy-March		\$143.00
G. Ace Hardware		\$74.73
H. Roos Sanitation		\$76.99
I. Darla Jacob (Eggen funeral)		\$75.00
J. Rhonda Peterson (Eggen funeral)		\$75.00
K. Brian Peterson -repairs		\$55.00
L. Lois Norling- Card Shuffler		\$20.00
M. Erickson Heating & Cooling		\$187.42
N. Courtney Bahr-cleaning-January		\$187.00
O. Courtney Bahr- Cleaning-February		\$170.00
p. Courtney Bahr-cleaning-March		\$170.00
Total expenses through April 6, 2026	-	\$2,438.63

Ending Balance April 6, 2026		\$11,977.94
------------------------------	--	-------------

√ means ending balance matches checkbook balance on this date \$3,468.87

Memorial fund balance as of last statement April 6, 2026 minus \$0.00

 plus \$0.00

Memorial Fund Balance to date \$3,468.87

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

2025 Memberships to date: 37 memberships through August 2025 ☺

New memberships & renewals to begin January 1, 2026

Joanne Paulsen

Proposal to Host Canton Latchkey Program at the Beresford Pool

Submitted by: Beresford Pool

Proposed Program Dates: Periodically throughout the summer

Proposed Time: 1:00 PM – 3:00 PM

Overview

The Beresford Pool would like to propose a partnership with the Canton Latchkey Program to provide supervised recreational swimming opportunities for participating children during the summer months. This collaboration aims to offer a safe, engaging, and affordable activity for children while supporting community connections between Beresford and Canton.

Program Details

- **Participants:** Approximately 50–100 children per visit
- **Schedule:** Periodic visits throughout the summer
- **Timeframe:** 1:00 PM to 3:00 PM
- **Location:** Beresford Pool

All participants would be expected to follow pool rules and guidelines, and appropriate supervision would be maintained in coordination with latchkey staff and pool personnel.

Pricing Proposal

To make this opportunity accessible and budget-friendly, the Beresford Pool proposes offering a large group discount on pool punch passes:

- **Discounted Rate:** \$25 per punch pass
- **Standard Rate:** \$30 per punch pass

This reduced rate reflects our commitment to supporting youth programs while encouraging regular participation throughout the summer.

Benefits

- Provides children with structured, healthy recreation
- Supports water safety and swimming skills
- Strengthens relationships between local communities
- Offers cost savings for the Canton Latchkey Program

Conclusion

The Beresford Pool is excited about the possibility of hosting the Canton Latchkey children this summer and believes this proposal offers mutual benefits for both organizations and, most importantly, for the children involved. We look forward to discussing this opportunity further and working together to finalize details.

Please feel free to reach out with any questions or suggestions.

Proposal for Summer Pool Programming

The Beresford Pool would like to continue offering **water aerobics, pool parties, and adult swim opportunities** during the upcoming summer season. These programs were successfully offered last year and received positive participation and community support.

Continuing these activities will:

- Provide structured recreational and fitness opportunities for all age groups
- Encourage adult and family engagement at the pool
- Increase overall pool usage during varied hours

These programs would be scheduled periodically throughout the summer and staffed according to existing pool safety and supervision guidelines.

Based on last year's success, we believe offering these activities again will benefit the community and enhance the overall pool experience.

Proposal to Adjust Beresford Pool Operating Hours

The Beresford Pool proposes adjusting daily operating hours from **1:00 PM–9:00 PM** to **12:00 PM–8:00 PM** for the upcoming season.

This change aligns Beresford Pool hours with many other pools in the surrounding area and better reflects actual usage patterns. Historically, the majority of children and families have left the pool by **8:00 PM**, making the final hour of operation less utilized.

The proposed schedule would:

- Better match peak attendance times
- Improve staff efficiency and scheduling
- Maintain accessibility while reducing low-traffic evening hours