

**SUMMERSET CITY COMMISSION
REGULAR MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY, APRIL 4th, 2024 6:00 P.M.**

AGENDA

- 1) **ROLL CALL**
Kitzmiller, White, Butler, Hirsch, Torno.
- 2) **PLEDGE OF ALLEGIANCE**
- 3) **INVOCATION**
- 4) **CALL FOR CHANGES**
Approval of the Agenda of the Regular Meeting of the Summerset City Commission for April 4th, 2024 as presented or amended.
- 5) **CONSENT CALENDAR**

APPROVAL OF THE MINUTES

- 5A) Approval of the minutes of the Regular Meeting March 21st, 2024 as presented or amended.
- 5B) Approval of the Local Board of Equalization Meeting minutes for March 18th, 2024 as presented or amended.

APPROVAL OF THE CLAIMS

- 5C) Approval of claims and hand checks in the amount of \$773,766.47 from March 21st, 2024 through April 3rd, 2024 as presented or amended.

APPROVAL OF PAYROLL – MARCH – SDCL 6-1-10

- 5D) Dept. 4000 - \$13,259.40 Wastewater
Dept. 4110 - \$2,333.32 Commission
Dept. 4120 - \$1,916.67 Mayor
Dept. 4140 - \$11,754.71 Finance
Dept. 4210 - \$36,705.75 Police
Dept. 4310 - \$13,465.78 Streets
Dept. 4652 - \$800.00 Planning & Zoning

- 6) **UTILITY BILLING ADJUSTMENTS**
Approval of utility billing adjustments of \$11.15 for the period March 1st – March 31st, 2024.
- 7) **COMMISSIONER REPORTS**
- 8) ~~ZONING HEARING – NORMAN RANCH~~
*Hearing will be re-noticed.
- 9) ~~ZONING HEARING – THOMAS & JOSEPH NORMAN~~
*Hearing will be re-noticed.

- 10) **VARIANCE BOOM CONSTRUCTION - SEPTIC**
*Planning & Zoning Board recommended do pass to the Board of Commissioners 4 aye/1 nay.
- 11) **MINOR PLAT JOHN ZOGORSKI – RESOLUTION 2024-09**
*Planning & Zoning Board recommended unanimous do pass to the Board of Commissioners.
- 12) **FIRST READING OF ORDINANCE 2024-02 - DESIGNATION OF FLOODPLAIN ADMINSTRATOR
ORDINANCE 150.25**
12A) Open discussion.
12B) Close discussion.
12C) Motion to approve or deny the first reading and to set the second reading for April 18th, 2024.
- 13) **FIRST READING OF ORDINANCE 2024-03 – ADMINISTRATIVE CITATIONS 10.28**
13A) Open discussion.
13B) Close discussion.
13C) Motion to approve or deny the first reading and to set the second reading for April 18th, 2024.
- 14) ~~**FIRST READING OF ORDINANCE 2024-04 – REMOVAL BY CITY: COST 50.08**~~
*Ordinance will be withdrawn and put in the form of an amended resolution.
- 15) **FIRST READING OF ORDINANCE 2024-05 – COMPLAINTS AND ABATEMENTS 10.31**
15A) Open discussion.
15B) Close discussion.
15C) Motion to approve or deny the first reading and to set the second reading for April 18th, 2024.
- 16) ~~**FIRST READING OF ORDINANCE 2024-06 – PENALTY 92.999**~~
*Ordinance will be withdrawn.
- 17) **FIRST READING OF ORDINANCE 2024-07 – DEFINITIONS 50.01**
17A) Open discussion.
17B) Close discussion.
17C) Motion to approve or deny the first reading and to set the second reading for April 18th, 2024
- 18) **FIRST READING OF ORDINANCE 2024-08 – PENALTY 91.999**
18A) Open discussion.
18B) Close discussion.
18C) Motion to approve or deny the first reading and to set the second reading for April 18th, 2024
- 19) **UPDATED FINANCE OFFICER JOB DESCRIPTION.**
19A) Open discussion.
19B) Close discussion.
19C) Motion to T/B/D
- 20) **CASEY PETERSON ENGAGEMENT LETTER**
- 21) **ISG-CAPITAL IMPROVEMENTS PROJECT PRIORITY LIST**
21A) Open discussion.
21B) Close discussion.
21C) Motion to T/B/D

- 22) **AMENDED RESOLUTION OF FEES**
 22A) Open discussion.
 22B) Close discussion.
 22C) Motion to T/B/D
- 23) **AGREEMENT TO UTILIZE COMMUNICATION SERVICES (DISPATCH)**
- 24) **APPLICATION AND CERTIFICATE FOR PAYMENT #13**
- 25) **GOLDEN WEST CYBER SECURITY TRAINING *LISA SCHIEFFER**
- 26) **CITIZENS INPUT**
- 27) **UPCOMING EVENTS:**
 Municipal Election will be held April 9th from 7:00 a.m. to 7:00 p.m. at Summerset City Hall.
- 28) **ITEMS FROM CITY ATTORNEY**
 Executive Session per SDCL 1-25-2 for discussing legal, economic development, and personnel issues.
- 29) **ADJOURNMENT**

Information regarding accessibility for the disabled may be obtained by calling the Summerset City Finance Officer at 605-718-9858. Individuals needing special accommodations are asked to call at least 48 hours prior to the meeting.

City of Summerset is inviting you to a scheduled Zoom meeting.

*Topic: City of Summerset's Zoom Meeting
 Time: Apr 4, 2024 06:00 PM Mountain Time (US and Canada)*

*Join Zoom Meeting
<https://us02web.zoom.us/j/81126196419?pwd=UEdxb29zZUNIWEhVZU80MjRoNGY5UT09>*

*Meeting ID: 811 2619 6419
 Passcode: 773780*

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 One tap mobile
 +16694449171,,81126196419#,,, *773780# US
 +16699009128,,81126196419#,,, *773780# US (San Jose)*

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 Dial by your location
 • +1 669 444 9171 US
 • +1 669 900 9128 US (San Jose)
 • +1 719 359 4580 US
 • +1 253 205 0468 US
 • +1 253 215 8782 US (Tacoma)
 • +1 346 248 7799 US (Houston)
 • +1 564 217 2000 US
 • +1 646 558 8656 US (New York)
 • +1 646 931 3860 US*

- +1 689 278 1000 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 US

Meeting ID: 811 2619 6419

Passcode: 773780

Find your local number: <https://us02web.zoom.us/j/81126196419>

**SUMMERSET CITY COMMISSION REGULAR MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY, MARCH 21st, 2024, 6:00 P.M.**

Mayor Torno called the Regular Meeting to order at 6:00 p.m. Commissioners Butler, White and Kitzmiller were present. The City Attorney, City Administrator and Finance Officer were also present.

Mayor Torno led the Pledge of Allegiance.

Commissioner Butler gave the invocation.

Motion by Butler, second by Kitzmiller, to approve the agenda for the Regular Meeting of the Somerset City Commission for March 21st, 2024. Motion carried.

CONSENT CALENDAR

Motion by White, second by Butler, to approve the minutes of the regular meeting of March 7th, 2024. Motion carried.

APPROVAL OF CLAIMS

Motion by White, second by Butler, to approve the claims and hand checks in the amount of \$907,325.12 from March 7th, 2024, through March 20th, 2024, as presented or amended. Motion carried.

SD State Treasurer	968.39
3RD EYE	1,800.00
A&B Business Solutions	45.00
BH Energy	5,831.49
Black Hawk Water Users District	35.00
CBH CO-OP	3,578.76
City of Rapid City	4,541.67
Claims Associates	5,000.00
Clarity Telecom	1,227.61
Demersseman Jensen Tellinghuisen & Huffman, LLP	4,156.24
Fire Pro	36.50
Foothills Fence LLC	10,821.16
GenPro Energy Solutions	13,098.90
Gunderson & Palmer LLP	5,754.71
HDR Engineering, Inc	14,009.75
Hermanson Egge Engineering, Inc.	840.00
Holt, Jacob	400.00
Lighting Maintenance Co.	2,634.45
MDU	1,302.69
Meade County Sheriff's Department	474.00
Midcontinent Communications	183.48
Midcontinent Testing Laboratories, Inc.	461.00
Northern Truck Equipment Corporation	642.46
RCS Construction Inc	783,846.61
SD Department of Labor	25.00
SD One Call	22.05
Sturgis Economic Development Corp	44,000.00
USA Bluebook	1,588.20

DEPARTMENT HEAD REPORTS

Department Heads gave their reports on their monthly happenings.

SEDC/BLACK HILLS AREA COMMUNITY FOUNDATION WINTER CAPACITY BUILDING GRANT

Motion by Butler, second by White, to open discussion. Motion carried.

SEDC Executive Director, Amanda Anglin gave a brief update on the requirements for this grant, the City of Summerset would be the applicant since SEDC is not a 501c3. If the application is approved, the City of Summerset will be the passthrough. The amount of \$2,666.00 would be used to pay for registration fees and travel for four upcoming training opportunities for the SEDC new hire. SEDC would complete the reporting requirements if this is awarded.

Motion by Kitzmiller, second by White, to close discussion. Motion carried.

Motion by White, second by Kitzmiller, to approve for the SEDC grant with Summerset being the passthrough.

Motion carried.

SUMMERSET IDCM – INFRASTRUCTURE DESIGN CRITERIA MANUAL

Motion by Butler, second by Kitzmiller, to open discussion. Motion carried.

City Administrator, Lisa Schieffer gave a brief overview on solar light specifications for solar streetlights. Would like to see everything uniform and placed correctly moving forward.

Motion by Butler, second by White, to close discussion. Motion carried

Motion by Butler, second by Kitzmiller, to approve Summerset Infrastructure design criteria manual (IDCM).

Motion carried.

APPLICATION AND CERTIFICATE FOR PAYMENT #12 – WWTP EXPANSION

Motion by Butler, second by Kitzmiller, to approve payment #12 for the Wastewater Treatment Plant expansion project. Motion carried.

FIRST READING MIDCONTINENT FRANCHISE AGREEMENT ORDINANCE 2024-01

Motion by White, second by Butler, to open discussion. Motion carried.

City Attorney, Mike Wheeler, explained the two items being removed are providing services to City of Summerset and Meade School 46-1.

City Administrator, Lisa Schieffer, explained this contract is renewed every 10 years. Lisa reached out to Meade 46-1 school district, and no one has contacted her back regarding this matter.

Motion by White, second by Butler, to close discussion. Motion carried.

Motion by White, second by, Butler, to table the midcontinent franchise agreement. Motion carried.

CITIZENS INPUT

None.

UPCOMING EVENTS:

TIF Open Public Meeting will be held Monday, March 25th @ 6:00 p.m. at Summerset City Hall.

City offices will be closed Friday, March 29th for Good Friday and Monday, April 1st for Easter per declaration of Governor Noem.

Summerset Municipal Election will be held Tuesday, April 9th from 7:00 a.m. to 7:00 p.m. @ Summerset City Hall.

ITEMS FROM CITY ATTORNEY

Motion by Kitzmiller, second by White to go into executive session per SDCL 1-25-2 for discussing legal, economic development and personnel matters at 6:28 p.m. Motion carried.

Motion by Kitzmiller, second by Butler to go out of executive session and return to regular session at 6:45 p.m.
Motion carried.

ADJOURNMENT

Motion by White, second by Kitzmiller, to adjourn at 6:45 p.m. Motion carried.

(SEAL)

ATTEST:

Stephany Baumeister
Finance Officer

Melanie Torno
Mayor

Published once _____, at a cost of \$ _____.

**SUMMERSET CITY COMMISSION
SPECIAL MEETING – LOCAL BOARD OF EQUALIZATION
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
MONDAY, MARCH 18, 2024 6:00 P.M.**

Mayor Torno called the Special Meeting of the Local Board of Equalization to order at 6:00 p.m. Commissioners Torno, Kitzmiller, White, Butler and Hirsch were present. The City Administrator Lisa Schieffer and Finance Officer Stephany Baumeister were also present.

PLEDGE OF ALLEGIANCE: Mayor Torno led in the Pledge of Allegiance.

INVOCATION: Commissioner Butler gave the invocation.

CALL FOR CHANGES: Motion by White, second by Butler, to approve the agenda for the Local Board of Equalization for March 18th, 2024. Motion carried.

LOCAL BOARD OF EQUALIZATION: Motion by Hirsch, second by White to go into the Local Board of Equalization. Motion carried.

Mayor Torno stated that the Notice of Meeting of the Local Review Board per SDCL 10-11-13 was published in the newspaper for two consecutive weeks.

OATH OF OFFICE: Mayor Torno stated that all Board members present had signed their Oath as a member of the Board of Equalization per SDCL 10-11-25.

REVIEW OF SUMMERSET 2024 VALUES and SUMMERSET MOBILE HOME 2024 VALUES

Discussion was had regarding the total assessed valuation of Summerset in the amount of \$376,896,325 and mobile homes in the amount of \$3,271,041. City Administrator Lisa Schieffer went over the values from the previous year (2023) versus the current year (2024) showing the increase in assessed valuation.

APPEALS:

City Administrator Lisa Schieffer informed the Board that they had received one (1) appeal on parcel #0C.63.01.10 by the deadline of March 14th. Said appellants later informed Schieffer that they were going to withdraw the appeal. No other appeals were received by the deadline.

CITIZENS INPUT: No citizen input.

ADJOURNMENT

There being no further business to be brought before the Summerset Equalization Local Review Board, motion by Kitzmiller, second by Hirsch to adjourn at 6:05 p.m. Motion carried.

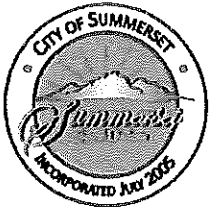
(SEAL)

ATTEST:

Stephany Baumeister
Finance Officer

Melanie Torno
Mayor

Published once _____ at a cost of \$ _____.



Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 1098 - A&B Business Solutions Vendor Total: 377.41

IN1140828 Invoice 4/4/2024 4/4/2024 4/4/2024 4/4/2024 377.41 0.00 0.00 0.00 377.41

Monthly Usage Copy Machines BANKW - BANK WEST No

Notes: Finance Office
B/W = 2,838
Color = 2,321

Police Department
B/W = 125
Color = 161

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Usage Copy Machines	NA	0.00	0.00	377.41	0.00	0.00	0.00	377.41

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4192-43400</u>	Equip Expense		377.41	100.00%

Vendor: 1111 - Ambrose, Jonathan Vendor Total: 50.00

2024-04 Invoice 4/4/2024 4/4/2024 4/4/2024 4/4/2024 50.00 0.00 0.00 0.00 50.00

Cell Phone Stipend BANKW - BANK WEST No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>604-4000-42810</u>	Phone		50.00	100.00%

Vendor: 1808 - Anglin, Mitch Vendor Total: 50.00

204-04 Invoice 4/4/2024 4/4/2024 4/4/2024 4/4/2024 50.00 0.00 0.00 0.00 50.00

Cell Phone Stipend BANKW - BANK WEST No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4310-42810</u>	Phone		50.00	100.00%

Vendor: 1816 - AT&T Mobility Vendor Total: 607.54

287320061570X03242024 Invoice 4/4/2024 4/4/2024 4/4/2024 4/4/2024 607.54 0.00 0.00 0.00 607.54

First Net PD BANKW - BANK WEST No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
First Net PD	NA	0.00	0.00	607.54	0.00	0.00	0.00	607.54

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4210-42810</u>	Phone		607.54	100.00%

Vendor: 1866 - Baumeister, Stephany Vendor Total: 94.37

2024-04 Invoice 4/4/2024 4/4/2024 4/4/2024 4/4/2024 50.00 0.00 0.00 0.00 50.00

Cell Phone Stipend BANKW - BANK WEST No

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cell Phone Stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4140-42810	Phone		50.00	100.00%						

2024-04.5	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	44.37	0.00	0.00	0.00	44.37
Mileage Dist 10 Meeting		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
mileage Dist 10 Meeting	NA		0.00	0.00	44.37	0.00	0.00	0.00	44.37	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4140-42700	Travel/Conf Expense		44.37	100.00%						

Vendor: 1906 - Birgen, Nicholin Vendor Total: 50.00

2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cell Phone Stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4140-42810	Phone		50.00	100.00%						

Vendor: 1968 - Boom Construction Inc. Vendor Total: 75.00

2024-01	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	75.00	0.00	0.00	0.00	75.00
Refund - Variance Sign		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Refund - Variance Sign	NA		0.00	0.00	75.00	0.00	0.00	0.00	75.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4652-42900	Other Expense		75.00	100.00%						

Vendor: 0095 - Butler, Dave Vendor Total: 50.00

2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cell Phone Stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4110-42810	Phone		50.00	100.00%						

Vendor: 1665 - Cardmember Services Vendor Total: 13,533.53

2024-03	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	12,676.76	0.00	0.00	0.00	12,676.76
March CC Statement		BANKEFT - BANK WEST EFT			No	Payment Date: 4/4/2024		Bank Draft:	DFT0000126	

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
March CC Statement	NA					12,676.76	0.00	0.00	0.00	12,676.76
Distributions										
<u>Item Description</u>	<u>Commodity</u>		<u>Units</u>	<u>Price</u>	<u>Amount</u>	<u>Tax</u>	<u>Shipping</u>	<u>Discount</u>	<u>Total</u>	
<u>Account Number</u>	<u>Account Name</u>		<u>Project</u>	<u>Account Key</u>	<u>Amount</u>	<u>Percent</u>				
604-4000-42150	Postage				479.40	3.78%				
604-4000-42600	Supply/Material Exp				510.69	4.03%				
604-4000-42500	Repair/Maint Expense				1,164.54	9.19%				
604-4000-42900	Other Expense				14.62	0.12%				
101-4110-42700	Travel/Conf Expense				65.00	0.51%				
101-4140-42150	Postage				144.84	1.14%				
101-4140-42600	Supply/Material Exp				91.83	0.72%				
101-4140-42700	Travel/Conf Expense				73.45	0.58%				
101-4210-42700	Travel/Conf Expense				230.00	1.81%				
101-4210-42730	Training Expense				795.97	6.28%				
101-4210-42800	Utility Expense				998.25	7.87%				
101-4210-42851	Duty Equipment				23.98	0.19%				
101-4210-42900	Other Expense				478.55	3.78%				
101-4310-42600	Supply/Material Exp				1,452.58	11.46%				
101-4320-42730	Training Expense				609.28	4.81%				
101-4320-42500	Repair/Maint Expense				83.00	0.65%				
101-4320-42600	Supply/Material Exp				1,550.33	12.23%				
101-4320-42610	Auto Expense				3,222.90	25.42%				
101-4320-42730	Training Expense				65.00	0.51%				
101-4520-42600	Supply/Material Exp				259.53	2.05%				
101-4192-42600	Supply/Material Exp				69.20	0.55%				
101-4192-42201	Dues/Subscriptions				293.82	2.32%				

2024-03PD	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	856.77	0.00	0.00	0.00	856.77
PD Vehicle cc statement		BANKEFT - BANK WEST EFT			No	Payment Date: 4/4/2024		Bank Draft:		DFT0000125

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PD Vehicle cc statement	NA	0.00	0.00	856.77	0.00	0.00	0.00	856.77		
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project</u>	<u>Account Key</u>	<u>Amount</u>	<u>Percent</u>				
101-4210-42500	Repair/Maint Expense				856.77	100.00%				

Vendor: 1093 - Dakota Pump, Inc										Vendor Total:	1,020.41
18006	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	1,020.41	0.00	0.00	0.00	1,020.41	
WWTP Weir gate - Bad Limit Switch		BANKW - BANK WEST			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
WWTP Weir gate - Bad Limit Switch	NA	0.00	0.00	1,020.41	0.00	0.00	0.00	1,020.41		
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project</u>	<u>Account Key</u>	<u>Amount</u>	<u>Percent</u>				
604-4000-42500	Repair/Maint Expense				1,020.41	100.00%				

Vendor: 1813 - Davis, Owen										Vendor Total:	50.00
2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00	
Cell Phone Stipend		BANKW - BANK WEST			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project</u>	<u>Account Key</u>	<u>Amount</u>	<u>Percent</u>				
604-4000-42810	Phone				50.00	100.00%				

Vendor: 0468 - Delta Dental										Vendor Total:	1,037.30
1907083	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	1,037.30	0.00	0.00	0.00	1,037.30	
March Employee Dental Coverage		BANKW - BANK WEST			No						

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Bank Code On Hold										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
March Employee Dental Coverage	NA	0.00	0.00	1,037.30	0.00	0.00	0.00	1,037.30		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
998-0000-21800	Dental & Vision Ins Payable		1,037.30	100.00%						

Vendor: 0814 - Foothills Fence LLC Vendor Total: 31,328.30

3515	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	12,507.58	0.00	0.00	0.00	12,507.58
WWTP Material for Chain Link Fence		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Material for Chain Link Fence	NA	0.00	0.00	12,507.58	0.00	0.00	0.00	12,507.58		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
604-4000-42500	Repair/Maint Expense		12,507.58	100.00%						

3520	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	18,820.72	0.00	0.00	0.00	18,820.72
Material for Chain Link fence at LS		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Material for Chain Link fence at LS	NA	0.00	0.00	18,820.72	0.00	0.00	0.00	18,820.72		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
604-4000-42500	Repair/Maint Expense		18,820.72	100.00%						

Vendor: 1369 - Greenapsis Vendor Total: 350.00

79	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	350.00	0.00	0.00	0.00	350.00
Gov't Bldg Janitorial		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Gov't Bldg Janitorial	NA	0.00	0.00	350.00	0.00	0.00	0.00	350.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-42200	Prof Fees Expense		350.00	100.00%						

Vendor: 0041 - Health Pool of SD Vendor Total: 16,710.20

2024-6425	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	16,710.20	0.00	0.00	0.00	16,710.20
Employee Health/Life Insurane		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Employee Health/Life Insurane	NA	0.00	0.00	16,710.20	0.00	0.00	0.00	16,710.20		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
998-0000-21830	Medical Ins Payable		16,710.20	100.00%						

Vendor: 1513 - Hirsch, Clyde Vendor Total: 50.00

2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4110-42810	Phone		50.00	100.00%						

Vendor: 0324 - Kayl, Anthony Vendor Total: 50.00

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42810	Phone		50.00	100.00%

Vendor: 1103 - Kitzmiller, Michael

Vendor Total: 50.00

2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4110-42810	Phone		50.00	100.00%

Vendor: 0186 - McLeod's Printing & Office Sup

Vendor Total: 56.28

74451	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	56.28	0.00	0.00	0.00	56.28
Election Materials					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Election Materials	NA	0.00	0.00	56.28	0.00	0.00	0.00	56.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4130-42600	Supply/Material Exp		56.28	100.00%

Vendor: 1101 - Meade County Auditor

Vendor Total: 3,602.92

2024-02	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	2,143.78	0.00	0.00	0.00	2,143.78
December 2023 Dispatch Fees					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
December 2023 Dispatch Fees	NA	0.00	0.00	2,143.78	0.00	0.00	0.00	2,143.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-42820	Dispatch Expense		2,143.78	100.00%

2024-03	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	1,459.14	0.00	0.00	0.00	1,459.14
January 2024 Dispatch Fees					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
January 2024 Dispatch Fees	NA	0.00	0.00	1,459.14	0.00	0.00	0.00	1,459.14

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-42820	Dispatch Expense		1,459.14	100.00%

Vendor: 0664 - Meade County Register of Deeds

Vendor Total: 90.00

Zogorski	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	90.00	0.00	0.00	0.00	90.00
Recording Fee - Zogorski					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Recording Fee - Zogorski	NA	0.00	0.00	90.00	0.00	0.00	0.00	90.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4652-42300	Publishing Exp		90.00	100.00%

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 1291 - RCS Construction Inc **Vendor Total: 631,384.03**

#13	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	631,384.03	0.00	0.00	0.00	631,384.03
WWTP pay application #13		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP pay application #13	NA	0.00	0.00	631,384.03	0.00	0.00	0.00	631,384.03

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
502-4850-48500	Construction Costs		631,384.03	100.00%

Vendor: 1967 - Regan, Tenessa **Vendor Total: 400.00**

2024-01	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	400.00	0.00	0.00	0.00	400.00
New Hire Uniform Allowance		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
New Hire Uniform Allowance	NA	0.00	0.00	400.00	0.00	0.00	0.00	400.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-42850	Uniform Allowance		400.00	100.00%

Vendor: 1732 - Schieffer, Lisa **Vendor Total: 50.00**

2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4140-42810	Phone		50.00	100.00%

Vendor: 0956 - SD FEDERAL PROPERTY AGENCY **Vendor Total: 202.50**

553766398	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	202.50	0.00	0.00	0.00	202.50
motor mixer, rebar bender, chock, generator		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
motor mixer, rebar bender, chock, gene	NA	0.00	0.00	202.50	0.00	0.00	0.00	202.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42600	Supply/Material Exp		202.50	100.00%

Vendor: 1820 - Smith, Jeff **Vendor Total: 50.00**

2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42810	Phone		50.00	100.00%

Vendor: 1729 - Torno, Melanie **Vendor Total: 292.08**

2024-04	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4120-42810</u>	Phone				50.00	100.00%				

<u>2024-04.5</u>	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	242.08	0.00	0.00	0.00	242.08
Per Diem - Pierre Legislative Rib Dinner		BANKW - BANK WEST		No						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Per Diem - Pierre Legislative Rib Dinner	NA	0.00	0.00	242.08	0.00	0.00	0.00	242.08		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4120-42700</u>	Travel/Conf Expense				242.08	100.00%				

Vendor: 0637 - WaterTree Vendor Total: 235.35

<u>SER1138593-1</u>	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	235.35	0.00	0.00	0.00	235.35
Changed Filters		BANKW - BANK WEST		No						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Changed Filters	NA	0.00	0.00	235.35	0.00	0.00	0.00	235.35		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>604-4000-42630</u>	Chemicals and Lab Supplies				235.35	100.00%				

Vendor: 1961 - White, Stephanie Vendor Total: 50.00

<u>2024-04</u>	Invoice	4/4/2024	4/4/2024	4/4/2024	4/4/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST		No						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4110-42810</u>	Phone				50.00	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	34	701,947.22	0.00	0.00	0.00	701,947.22	13,533.53	688,413.69
	Grand Total:	701,947.22	0.00	0.00	0.00	701,947.22	13,533.53	688,413.69

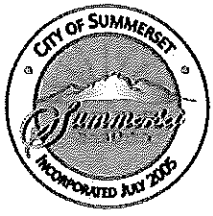
Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>101-4110-42700</u>	Travel/Conf Expense	65.00
<u>101-4110-42810</u>	Phone	200.00
<u>101-4120-42700</u>	Travel/Conf Expense	242.08
<u>101-4120-42810</u>	Phone	50.00
<u>101-4130-42600</u>	Supply/Material Exp	56.28
<u>101-4140-42150</u>	Postage	144.84
<u>101-4140-42600</u>	Supply/Material Exp	91.83
<u>101-4140-42700</u>	Travel/Conf Expense	117.82
<u>101-4140-42810</u>	Phone	150.00
<u>101-4192-42200</u>	Prof Fees Expense	350.00
<u>101-4192-42201</u>	Dues/Subscriptions	293.82
<u>101-4192-42600</u>	Supply/Material Exp	69.20
<u>101-4192-43400</u>	Equip Expense	377.41
<u>101-4210-42500</u>	Repair/Maint Expense	856.77
<u>101-4210-42700</u>	Travel/Conf Expense	230.00
<u>101-4210-42730</u>	Training Expense	795.97
<u>101-4210-42800</u>	Utility Expense	998.25
<u>101-4210-42810</u>	Phone	607.54
<u>101-4210-42820</u>	Dispatch Expense	3,602.92
<u>101-4210-42850</u>	Uniform Allowance	400.00
<u>101-4210-42851</u>	Duty Equipment	23.98
<u>101-4210-42900</u>	Other Expense	478.55
<u>101-4310-42600</u>	Supply/Material Exp	1,655.08
<u>101-4310-42810</u>	Phone	150.00
<u>101-4320-42500</u>	Repair/Maint Expense	83.00
<u>101-4320-42600</u>	Supply/Material Exp	1,550.33
<u>101-4320-42610</u>	Auto Expense	3,222.90
<u>101-4320-42730</u>	Training Expense	674.28
<u>101-4520-42600</u>	Supply/Material Exp	259.53
<u>101-4652-42300</u>	Publishing Exp	90.00
<u>101-4652-42900</u>	Other Expense	75.00
	Total:	17,962.38

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>502-4850-48500</u>	Construction Costs	631,384.03
	Total:	631,384.03

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>604-4000-42150</u>	Postage	479.40
<u>604-4000-42500</u>	Repair/Maint Expense	33,513.25
<u>604-4000-42600</u>	Supply/Material Exp	510.69
<u>604-4000-42630</u>	Chemicals and Lab Supplies	235.35
<u>604-4000-42810</u>	Phone	100.00
<u>604-4000-42900</u>	Other Expense	14.62
	Total:	34,853.31

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>998-0000-21800</u>	Dental & Vision Ins Payable	1,037.30
<u>998-0000-21830</u>	Medical Ins Payable	16,710.20
	Total:	17,747.50



Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 0322 - AFLAC Remittance Processing										Vendor Total: 96.72
<u>INV0000103</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	96.72	0.00	0.00	0.00	96.72
AFLAC Disability		BANKEFT - BANK WEST EFT			No	Payment Date: 3/26/2024		Bank Draft:	DFT0000119	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AFLAC Disability	NA	0.00	0.00	96.72	0.00	0.00	0.00	96.72

Account Number	Account Name	Project Account Key	Amount	Percent
<u>998-0000-21840</u>	Accident Insurance		96.72	0%

Vendor: 1952 - Child Support Payment Center										Vendor Total: 517.00
<u>INV0000104</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	517.00	0.00	0.00	0.00	517.00
Child Support Garnishment		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child Support Garnishment	NA	0.00	0.00	517.00	0.00	0.00	0.00	517.00

Account Number	Account Name	Project Account Key	Amount	Percent
<u>998-0000-21810</u>	Garnishment Payable		517.00	0%

Vendor: 0011 - SDRS										Vendor Total: 10,381.10
<u>INV0000105</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	4,617.60	0.00	0.00	0.00	4,617.60
SDRS 6%		BANKEFT - BANK WEST EFT			No	Payment Date: 3/26/2024		Bank Draft:	DFT0000120	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 6%	NA	0.00	0.00	4,617.60	0.00	0.00	0.00	4,617.60

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21910</u>	SDRS Payable		200.24	0%
<u>101-0000-21910</u>	SDRS Payable		2,826.26	0%
<u>604-0000-21910</u>	SDRS Payable		1,591.10	0%

Vendor: 0011 - SDRS										Vendor Total: 10,381.10
<u>INV0000106</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	5,763.50	0.00	0.00	0.00	5,763.50
SDRS 8%		BANKEFT - BANK WEST EFT			No	Payment Date: 3/26/2024		Bank Draft:	DFT0000121	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 8%	NA	0.00	0.00	5,763.50	0.00	0.00	0.00	5,763.50

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-0000-21910</u>	SDRS Payable		5,763.50	0%

Vendor: 1022 - SDRS-SUPPLEMENTAL RETIREMENT PLAN (SDSRP)										Vendor Total: 575.00
<u>INV0000107</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	575.00	0.00	0.00	0.00	575.00
SDRS Supplemental		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS Supplemental	NA	0.00	0.00	575.00	0.00	0.00	0.00	575.00

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-0000-21910</u>	SDRS Payable		420.01	0%
<u>604-0000-21910</u>	SDRS Payable		154.99	0%

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 0128 - United States Treasury										Vendor Total: 16,860.96
<u>INV0000108</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	5,111.28	0.00	0.00	0.00	5,111.28
Federal W/H	BANKEFT - BANK WEST EFT			No	Payment Date: 3/26/2024	Bank Draft:			DFT0000122	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal W/H	NA	0.00	0.00	5,111.28	0.00	0.00	0.00	5,111.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		178.34	0%
<u>101-0000-21710</u>	Payroll Tax Payable		4,271.90	0%
<u>604-0000-21710</u>	Payroll Tax Payable		661.04	0%

<u>INV0000109</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	9,522.62	0.00	0.00	0.00	9,522.62
Social Security	BANKEFT - BANK WEST EFT			No	Payment Date: 3/26/2024	Bank Draft:			DFT0000123	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security	NA	0.00	0.00	9,522.62	0.00	0.00	0.00	9,522.62

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		204.62	0%
<u>604-0000-21710</u>	Payroll Tax Payable		1,512.16	0%
<u>101-0000-21710</u>	Payroll Tax Payable		7,805.84	0%

<u>INV0000110</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	2,227.06	0.00	0.00	0.00	2,227.06
Medicare	BANKEFT - BANK WEST EFT			No	Payment Date: 3/26/2024	Bank Draft:			DFT0000124	

Items

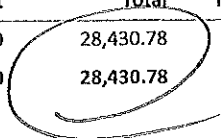
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare	NA	0.00	0.00	2,227.06	0.00	0.00	0.00	2,227.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>604-0000-21710</u>	Payroll Tax Payable		353.60	0%
<u>211-0000-21710</u>	Payroll Tax Payable		47.86	0%
<u>101-0000-21710</u>	Payroll Tax Payable		1,825.60	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	28,430.78	0.00	0.00	0.00	28,430.78	27,338.78	1,092.00
	Grand Total:	28,430.78	0.00	0.00	0.00	28,430.78	27,338.78	1,092.00



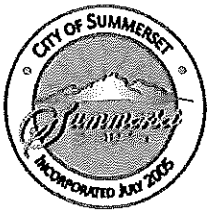
Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>101-0000-21710</u>	Payroll Tax Payable	13,903.34
<u>101-0000-21910</u>	SDRS Payable	9,009.77
	Total:	22,913.11

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>211-0000-21710</u>	Payroll Tax Payable	430.82
<u>211-0000-21910</u>	SDRS Payable	200.24
	Total:	631.06

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>604-0000-21710</u>	Payroll Tax Payable	2,526.80
<u>604-0000-21910</u>	SDRS Payable	1,746.09
	Total:	4,272.89

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>998-0000-21810</u>	Garnishment Payable	517.00
<u>998-0000-21840</u>	Accident Insurance	96.72
	Total:	613.72



City of Summerset, SD

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00055 - 03.26.2024 Special Run

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0253 - Wegner Motors									Vendor Total:	43,361.00
<u>2024-03</u>	Invoice	3/26/2024	3/26/2024	3/26/2024	3/26/2024	43,361.00	0.00	0.00	0.00	43,361.00
2024 Dodge Durango Pursuit	BANKW - BANK WEST				No					

Items

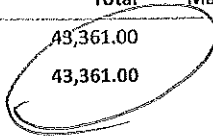
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2024 Dodge Durango Pursuit	NA	0.00	0.00	43,361.00	0.00	0.00	0.00	43,361.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4210-43400</u>	Equip Expense		43,361.00	100.00%

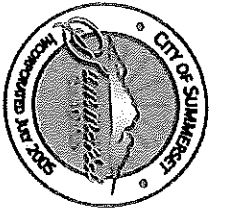
Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
invoice	1	43,361.00	0.00	0.00	0.00	43,361.00	0.00	43,361.00
	Grand Total:	43,361.00	0.00	0.00	0.00	43,361.00	0.00	43,361.00



Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>101-4210-43400</u>	Equip Expense	<u>43,361.00</u>
	Total:	<u>43,361.00</u>



City of Summerset, SD

Refund Check Register

Refund Check Detail

UBPKT00221 - Refunds 0 UBPKT00219 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-0194-03	Meek, James	4/4/2024	27284	20.45			20.45	Generated From Billing
02-0103-00	Eliason, Todd	4/4/2024	27285	7.02			7.02	Generated From Billing
Total Refunds: 2								

Total Refunded Amount:

27.47

Revenue Code Summary

Revenue Code	Amount
996 - 996 Unapplied Credits	27.47
Revenue Total:	27.47

March 2024 Commissioner White Report

MEETING ATTENDED

- * Attended Two (2) Commission Meetings
- * Attended Annual Local Board of Equalization Meeting

FINANCE

- * Weekly 1:1 with Department Head, Stephany Baumeister for updates
- * Stephany Baumeister Annual Review
- * Discussions and email with Sbaumeister regarding Bright Beginnings
- * Discussions with Sbaumeister and Lschieffer on SEDC Marketing Allocation funds request
- * Discussion with Lschieffer regarding campaign signs
- * Meeting with RNasser, Sbaumeister, and LSchieffer on forensic audit efforts
- * Reviewed 2023 Property Codified Law and Meade County Real Estate Book of Assessment
- * Email with Sbaumeister on SEDC Funding requesting
- * Email from Amanda Anglin from Sturgis Economic Development Copt (SEDC) with documentation requesting Marketing and Salary funding for upcoming Commission Meeting
- * Email with Sbaumeister and Lschieffer on Annual Report Instructions and Plan on the annual report for Legislative Audit FY2023
- * Reviewed the South Dakota Municipal League (SDML) Legislative Update with action items
- * eMail correspondence with Amanda Anglin responding to the invite of the SEDC Annual Meeting of Members
- * Discussion with Lisa Schieffer on my support for Mr. Toby Morris providing a public educational class on TIFs.
- * Watched recording of TIF educational class
- * Review of regular commission agenda items
- * Review of financial invoices for approval
- *
- *

MISC.

- * Attended Elevate Rapid City Economic Summit in Rapid City

Required Report

March 2024 Commissioner Clyde Hirsch

MEETINGS

- Attended 2 () Commission Meetings
- Attended 1 () Special Meetings.

POLICE DEPARTMENT

3-7-24 meeting with chief Nasser

3-11-24 meet with chief

3-25 visit with Rich

3-25 TIF meeting

MARCH 2024 MAYOR REPORT

COMMISSION MEETINGS

- * Attended Two (2) Commission Meetings
- * Attended Board of Equalization meeting
- * Attended TIF meeting and presentation by Toby Morris

CITY DEVELOPMENT AND PLANNING

- * Meeting with SDDOT regarding Exit 48
- * Discussed Norman Ranch housing development with LSchieffer reviewed proposed developers agreement, and follow up emails and discussions
- * Email correspondence with LSchieffer, MWheeler, and TMorris regarding developer's agreement and TIF options for residential development
- * Discussions (ongoing) with City Administrator regarding current developments, including zoning, platting, and future growth
- * Email correspondence regarding development near Norman Ranch with LSchieffer, AKayl, MWheeler, and LShagla
- * Discussions and follow up emails regarding annexation regarding two voluntary annexations and platting
- * Reviewed and signed multiple building permits
- * Reviewed Capital Improvement Project documentation
- * Review of South Summerset Sewer Draft Memo for future planning of sewer connection near Peaceful Pines exit
- * Review of Amtrak plans and draft of letter of support by MWheeler for commission approval
- * Review of requests for Board of Equalization review of property evaluations and assessments
- * Discussion with AAnglin and LSchieffer regarding grant opportunity

DEPARTMENT AND PERSONNEL INTERACTION

- * Meeting with AKayl, JSmith, and MKitzmilller regarding Code Enforcement and SOP's
- * Review of SBaumeister's annual evaluation
- * Review of Chief Nasser's annual evaluation
- * Discussion with Chief Nasser regarding personnel matters

- * Discussions with AKayl regarding personnel matters
- * Correspondence via email from TWiezorek regarding legal and development matters
- * Discussion with Chief Nasser regarding police vehicle outfitting
- * Meeting with MWheeler, AKayl, Chief Nasser, and LSchieffer regarding revision of specific ordinances
- * Discussion with AKayl regarding Flood Plain Administrator training
- * Phone call with MAnglin
- * Review emails regarding developers agreement and potential amendments to developers agreement
- * Discussion with MWheeler regarding settlement with Water Warriors
- * Discussion with LSchieffer and SBaumeister regarding petitions and election matters
- * Discussion regarding unpaid business license
- * Conversation with MWheeler regarding legal matters
- * Discussion with AKayl regarding garbage truck updates
- * Discussion with AKayl regarding waste water line and release/air valves, as well as plan to identify any potential internal concerns
- * Email correspondence with AAnglin, PVCC, and SEDC regarding interviews of applicants
- * Discussion with AKayl regarding snow removal, correspondence with citizens, and enforcement of ordinances
- * Discussion with AKayl regarding personnel matters with follow up discussions
- * Email with JSmith regarding city matters
- * Discussion with RNasser regarding legal/criminal matters
- * Reviewed MIR from Police Department
- * Reviewed WWTP meeting minutes
- * Reviewed invoices for the month March
- * Reviewed financial information, including March revenue and expenditure reports
- * Email correspondence with DCI and Legislative Audit for follow up
- * Reviewed agenda for Commission meetings
- * Reviewed and signed business licenses and building permits
- * Approved and signed leave slips
- * Reviewed Planning & Zoning Committee meeting via facebook live and minutes

MISC.

- * Email correspondence with Senator Thune's office regarding follow up for 2nd exit for Sun Valley/Glenwood Dr extension and federal earmark money/grants available
- * Email correspondence with citizen regarding snow removal
- * Email correspondence with MBordewyk from Meade County State's Attorney office
- * Email correspondence with local business regarding business license

March 2024 Waste Water Commissioner Report

Meetings and Business

Attend 2 Commission Meetings
Attend 0 Special Meetings
Normal Calls, Visits, and emails

Waste Water Treatment

- Plant is running good this month, no violations
- New Plant Construction is still scheduled to finish up in July 2024
- The electronic components for new plant are here now
- Still working on Grant for Generators
- Still waiting on parts on the forced main and the air released valves replacements
- Still working the purchase of all land around plant, need to start price negotiations
- Law Suite with Water Warriors finalized
- Working with Norman Ranch on future development

MISC

None

Required Report

March 2024 Commissioner Kitzmiller

MEETINGS

- Attended 2 Commission Meeting
- Attended 1Tif Meeting
- Attended 1 Candidate get together at the Piedmont Community Center
- Attended a Public Works employee meeting that the Mayor requested.

PUBLIC WORKS

Almost daily calls or text messages with Public Works Supervisor.

- Public Works Supervisor and I discussed the following:
- New Trash truck has been on route. Small site glass leak on the radiator....this will be a warranty repair.
- Anthony requested some of the ditches be evaluated and cleaned out by DOT along Sturgis Rd. Work has started.
- Parks Board meeting was canceled due to a scheduling conflict with a City meeting.

Monitored my Facebook page.....providing information on the upcoming election.

COMMUNITY PLANNING & DEVELOPMENT SERVICES

City of Summerset
12150 Slouxland Dr., Summerset, SD 57718
Phone: (605) 718-9858 Fax: (605) 718-9883 Web: www.summerset.us

APPLICATION FOR DEVELOPMENT REVIEW

REQUEST (please check all that apply)

- Annexation
- Comprehensive Plan Amendment
- Fence Height Exception
- Planned Development (Overlay)
 - Designation
 - Initial Plan Final Plan
 - Major Amendment
 - Minimal Amendment

- Subdivision
 - Layout Plan
 - Preliminary Plat
 - Final Plat
 - Minor Plat
- Variance
- Rezoning
- Road Name Change

- Conditional Use Permit
 - Major Amendment
 - Minimal Amendment
- Vacation
 - Utility / Drainage Easement
 - R.O.W. / Section Line Highway
 - Access / Non-Access
 - Planting Screen Easement
- OTHER (specify) _____

LEGAL DESCRIPTION (Attach additional sheets as necessary)

EXISTING		
PINE HILLS SUBD TRACT 1B		
PROPOSED		
LOCATION WALDAN LN		
Size of Site--Acres 2.043	Square Footage	Proposed Zoning N/A
DESCRIPTION OF REQUEST: Exception to Ordinance 53.007 - Private wastewater disposal systems		Utilities: <u>Private</u> / Public
		Water
HARDSHIP: Public sewer system not available.		Sewer

APPLICANT

Name BOOM CONSTRUCTION, INC. Phone 605-381-5707
 Address 22370 152ND PLACE E-mail DAENE@BOOMINC.NET
 City, State, Zip BOX ELDER, SD 57719

PROJECT PLANNER - AGENT

Name _____ Phone _____
 Address _____ E-mail _____
 City, State, Zip _____

OWNER OF RECORD (If different from applicant)

Name _____ Phone _____
 Address _____ E-mail _____
 City, State, Zip _____

[Signature]
Property Owner Signature

2/14/24
Date

Property Owner Signature

Date

Signature

Print Name: Daene Boomsma

Title*: CEO

Date

Signature

Print Name: _____

Title*: _____

Date

*required for Corporations, Partnerships, etc.

FOR STAFF USE ONLY

ZONING
Current
North
South
East
West
Planner
File No.
Comp Plan
Received By:

- Sewer Utility
- Fire Department
- Public Works
- Planning
- Building Inspector
- Engineering
- City Code Enforcement
- Police
- City Attorney
- BHP&L
- Finance Officer
- Register of Deeds
- County - Planning
- SD DOT
- SD DENR
- Auditor - Annexation
- Drainage
- Parks & Recreation

- Diamond D Water
- Black Hills Water
-
- Other: _____
- Other: _____
- Other: _____
- Other: _____
-

Board of Adjustments Meeting Date: _____
 Date Paid: _____

§ 53.007 PRIVATE WASTEWATER DISPOSAL SYSTEMS AND THE LIKE PROHIBITED.

Except as hereinafter provided, it shall be unlawful to construct or maintain any privy, privy vault, cesspool, or other facility intended or used for the disposal of wastewater. Private wastewater disposal systems may be permitted upon recommendation of the Planning and Zoning Board and approval of the Board of Commissioners.

(Ord. 30, passed 8-21-2008)

NOTICE OF PUBLIC HEARING

**NOTICE OF HEARING APPLICATION FOR VARIANCES BEFORE THE CITY
OF SUMMERSET BOARD OF ADJUSTMENTS**

Notice is hereby given that the following petitioner has applied to the City of Summerset Board of Adjustments under the provisions of the City of Summerset Zoning Ordinance as follows:

Applicant: BOOM CONSTRUCTION, INC.

Legal Description:

Pine Hills Subdivision Tract 1B, located in Section 36, Township 3 North, Range 6 East, Black Hills Meridian, City of Summerset, Meade County, SD

Variance:

Variance request for ordinance 155.256(B)(1) Drainage and Surfacing. Would like access through road district with existing gravel road into lot.

Variance request for ordinance 53.007 – Private wastewater disposal system. Would like to put septic on lot.

Notice is further given that said applications will be heard and considered by the City of Summerset Planning & Zoning Board at Summerset City Hall, 7055 Leisure Lane, Summerset, SD 57718 at 6:00 p.m. on the 26th day of March 2024. At that time, any person, persons, or their attorney who are interested in the approval or rejection of said application may appear and be heard at said scheduled public hearing.

Dated this 4th day of March, 2024.

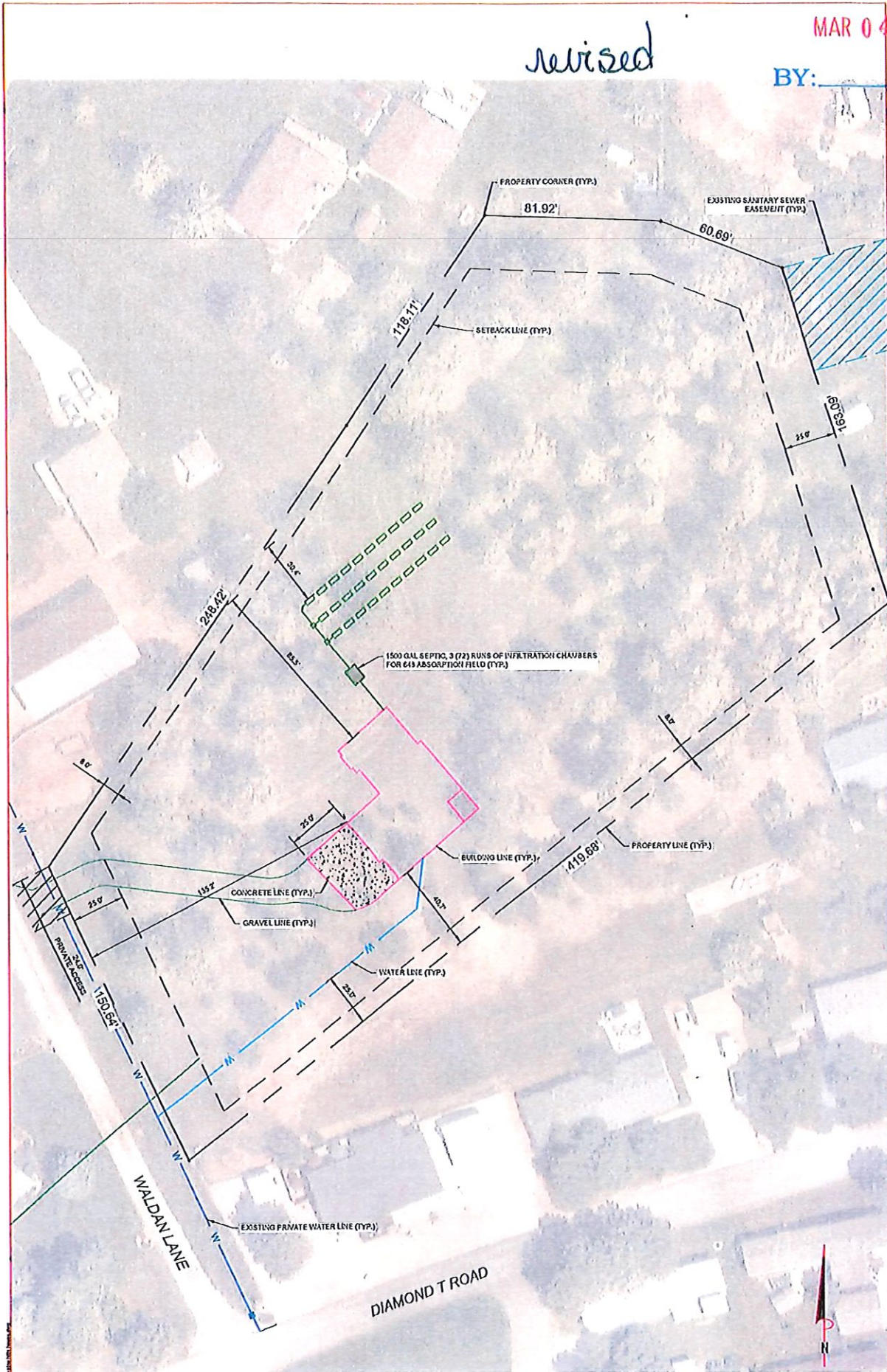
City of Summerset

Published once _____, at an approximate cost of \$_____.

MAR 04 2024

revised

BY: _____





Emerald Heights

Polk

Warden

Hayes

Buchanan

Pierce

Fillmore

0C.69.T1B



BOOM CONSTRUCTION INC (D)
Value \$97,892

View: [Report](#) | [Soil Report](#) | [Pictometry](#) | [Imagery](#) | [Google Maps](#)



COMMUNITY PLANNING & DEVELOPMENT SERVICES
 City of Summerset
 7055 Leisure Lane, Summerset, SD 57718
 Phone: (605) 718-9858 Fax: (605) 718-9883 Web: www.summerset.us

APPLICATION FOR DEVELOPMENT REVIEW

- REQUEST (please check all that apply)
- Annexation
 - Comprehensive Plan Amendment
 - Fence Height Exception
 - Planned Development (Overlay)
 - Designation
 - Initial Plan Final Plan
 - Major Amendment
 - Minimal Amendment

- Subdivision
 - Layout Plan
 - Preliminary Plat
 - Final Plat
 - Minor Plat
- Rezoning
- Road Name Change

- Conditional Use Permit
 - Major Amendment
 - Minimal Amendment
- Vacation
 - Utility / Drainage Easement
 - R.O.W. / Section Line Highway
 - Access / Non-Access
 - Planting Screen Easement
- OTHER (specify) _____

LEGAL DESCRIPTION (Attach additional sheets as necessary)

EXISTING <u>LOT 1 OF RAND B SUBD. AND THE NW 1/4 SE 1/4 SW 1/4 SE 1/4 OF SECTION 2, T2N, R6E, BHM, MEADE COUNTY, SD</u>		
PROPOSED <u>LOT 1R OF THE RAND B SUBDIVISION</u>		
LOCATION <u>7508 JUNCO LANE, BLACK HAWK, SD</u>		
Size of Site-Acres <u>5.05 +/-</u>	Square Footage <u>220,050 +/-</u>	Proposed Zoning <u>N/A</u>
DESCRIPTION OF REQUEST: <u>CONSOLIDATE 2 LOTS/PARCELS INTO A SINGLE LOT</u>		Utilities: Private / Public
		Water <u>COMMUNITY</u>
		Sewer <u>PRIVATE</u>

APPLICANT

Name JOHN ZOGORSKI Phone 605-390-2640
 Address 7508 JUNCO LANE E-mail jz.fishsd@gmail.com
 City, State, Zip BLACK HAWK, SD 57718 Signature John S. Zogorski 3/8/2024 Date

PROJECT PLANNER - AGENT

Name ADVANCED DESIGN Phone 605-791-5866
 Address 18 E KANSAS CITY ST E-mail janelle@adesinc.com
 City, State, Zip RAPID CITY, SD 57101 Signature [Signature] 3-8-24 Date

OWNER OF RECORD (If different from applicant)

Name _____ Phone _____
 Address _____ E-mail _____
 City, State, Zip _____

John S. Zogorski 3-8-2024
 Property Owner Signature Date

Signature _____ Date _____
 Print Name: _____
 Title*: _____

*required for Corporations, Partnerships, etc.

FOR STAFF USE ONLY

ZONING
Current
North
South
East
West
Planner
File No.
Comp Plan
Received By:

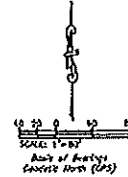
- Sewer Utility
- Fire Department
- BHP&L
- Finance Officer
- Diamond D Water
- Public Works
- Register of Deeds
- Black Hills Water
- Planning
- County - Planning
- Other: _____
- Building Inspector
- SD DOT
- Other: _____
- Engineering
- SD DENR
- Other: _____
- City Code Enforcement
- Auditor - Annexation
- Other: _____
- Police
- Drainage
- Other: _____
- City Attorney
- Parks & Recreation

Planning and Zoning Meeting Date: _____ Covenants filing fee? Yes No
 Commission Meeting Date: _____
 Date Paid: _____ Payment Type: Cash Check Credit Card

Plat of Lot 1R of The R and B Subdivision
 (formerly Lot 1 of The R and B Subdivision and the NW 1/4 SW 1/4 SE 1/4 of Section 2, T2N, R6E, BHM)
 located in the SE 1/4 of Section 2, T2N, R6E, BHM, Meade County, South Dakota

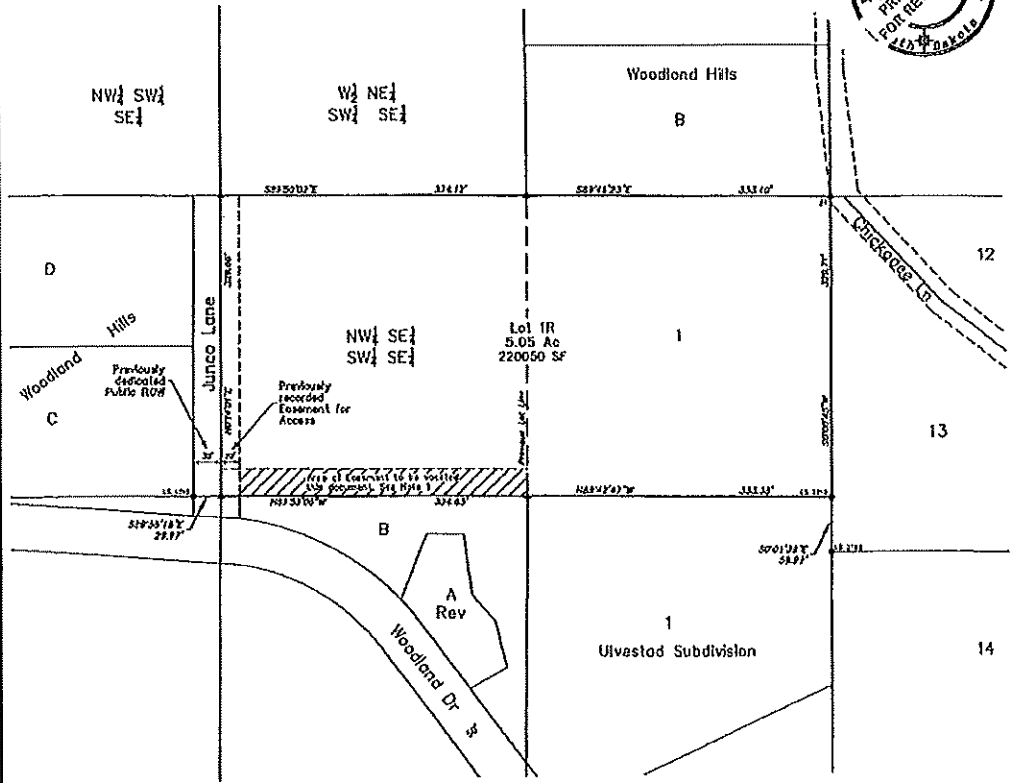
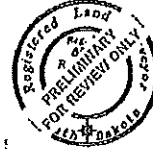
NOTES:

- ① This portion of the previously recorded ingress, egress and utility easement Map Doc B4 324, Pg 517 is vacated this document.
- ② The plat of Lot 1 of R and B Subdivision purports to utilize Gradeable North as the Basis of Bearings. Current retracement shows these bearings to be off four degrees. The boundaries are retraced to match the previous adjoining plots.
- ③ See Bk 324, Pg 487 for restrictions and covenants.
- ④ Utility & Minor Drains: Examples: An Eight foot (8') wide utility and minor drains easement on the interior side of all lot lines per Plat Book 28, Page 44.
- ⑤ Subject property sits in Zone D "Areas of undisturbed flood hazard" FEMA Panel 45093C 1000F, Effective Date 8/19/2011.
- ⑥ All Major Drainage Easements shown herein shall be kept free of all obstructions including, but not limited to, buildings, walls, fences, hedges, trees and shrubs. These easements grant to all public authorities the right to construct, operate, maintain, inspect and repair such improvements and structures as it deems necessary to facilitate drainage from any source.



LEGEND

- Four Foot Right of Way (as noted)
 - ▲ Three Foot Right of Way (as noted)
- Building Envelopes:
 25' Front, Rear
 8' Sides
 Except for existing, legal non-conforming structures



Plat of Lot 1R of The R and B Subdivision
 (formerly Lot 1 of The R and B Subdivision and the NW¹/₄ SE¹/₄ SW¹/₄ SE¹/₄ of Section 2, T2N, R6E, BHM)
 located in the SE¹/₄ of Section 2, T2N, R6E, BHM, Meade County, South Dakota

CERTIFICATE OF SURVEYOR
 State of South Dakota County of Mead §

I, Ronald W. Park, Registered Land Surveyor No. 6565 in the State of South Dakota, do hereby certify that the above described parcel was surveyed and platted by the grantor or his agent, and that I have marked upon the ground the boundaries in the general view and that the plat is true and correct to the best of my knowledge, information and belief, according to the provisions of the laws of the State of South Dakota and to the best of my ability.



Date this _____ day of _____, 20____.

Registered Land Surveyor No. 6565
 Ronald W. Park

CERTIFICATE OF COUNTY TREASURER
 State of South Dakota County of Mead §

I, Treasurer of Meade County, do hereby certify that all taxes which are due upon any land platted upon this plat as shown by the records of this office, have been fully paid.

Date this _____ day of _____, 20____.

CERTIFICATE OF PLANNING COMMISSIONER
 State of South Dakota County of Mead §

The City of Summit Park and zoning Commission, hereby it has reviewed the final plat and zoning requirements approved by the City Commission of the City of Summit, South Dakota.

Date this _____ day of _____, 20____.

Mayor/Commissioner

Date

CERTIFICATE AND ACKNOWLEDGMENT OF OWNERSHIP
 State of South Dakota County of Mead §

I, John E. Joseph, do hereby certify that I am the owner of the land above and described herein, and that I do hereby approve the survey and wish this plat to be recorded and that I do hereby certify to the validity of this survey, and that I do hereby certify that the same is in accordance with the laws of the State of South Dakota and to the best of my ability.

John E. Joseph - Owner

On this _____ day of _____, 20____, before me, a Notary Public, personally appeared John E. Joseph, known to me to be the person who executed the foregoing Owner's Certificate, and acknowledged to me that he executed the same for the purposes therein contained.

I, My Notary Public, hereby set my hand and official seal.

Notary Public

My Commission Expires _____

CERTIFICATE OF HIGHWAY OR STREET JURISDICTION
 State of South Dakota County of Mead §

The location of the proposed access road to the Highway or Street to which person is hereby granted. Any change in the location of the proposed access road shall require additional approval.

Date this _____ day of _____, 20____.

CITY FINANCE OFFICER
 State of South Dakota County of Mead §

I, Finance Officer of the City of Summit, South Dakota, do hereby certify that all unpaid assessments which are due upon the work described herein are fully paid according to the records of my office.

Date this _____ day of _____, 20____.

Summit City Finance Officer

RESOLUTION OF CITY COMMISSION
 State of South Dakota County of Mead §

WHEREAS there has been submitted to the City Commission of the City of Summit, South Dakota, the above plat of the above described plat, and it appears to the Council of Commissioners that:

- (1) The terms of title to said land conforms to the system of records of the plat of the plat;
- (2) All the provisions of the City Subdivision Regulations have been complied with;
- (3) All fees and special assessments upon the tract or subdivision have been fully paid; and
- (4) Any such plat and the survey thereon have been recorded according to law.

IT IS THEREFORE, BE IT RESOLVED that said plat be hereby approved in all respects.

Date at Summit, South Dakota, this _____ day of _____, 20____.

CITY FINANCE OFFICER
 State of South Dakota County of Mead §

I, Finance Officer of the City of Summit, South Dakota, do hereby certify that the foregoing plat, work and assessment are in accordance with the resolution adopted by the City Commission of the City of Summit, South Dakota.

Date this _____ day of _____, 20____.

Summit City Finance Officer

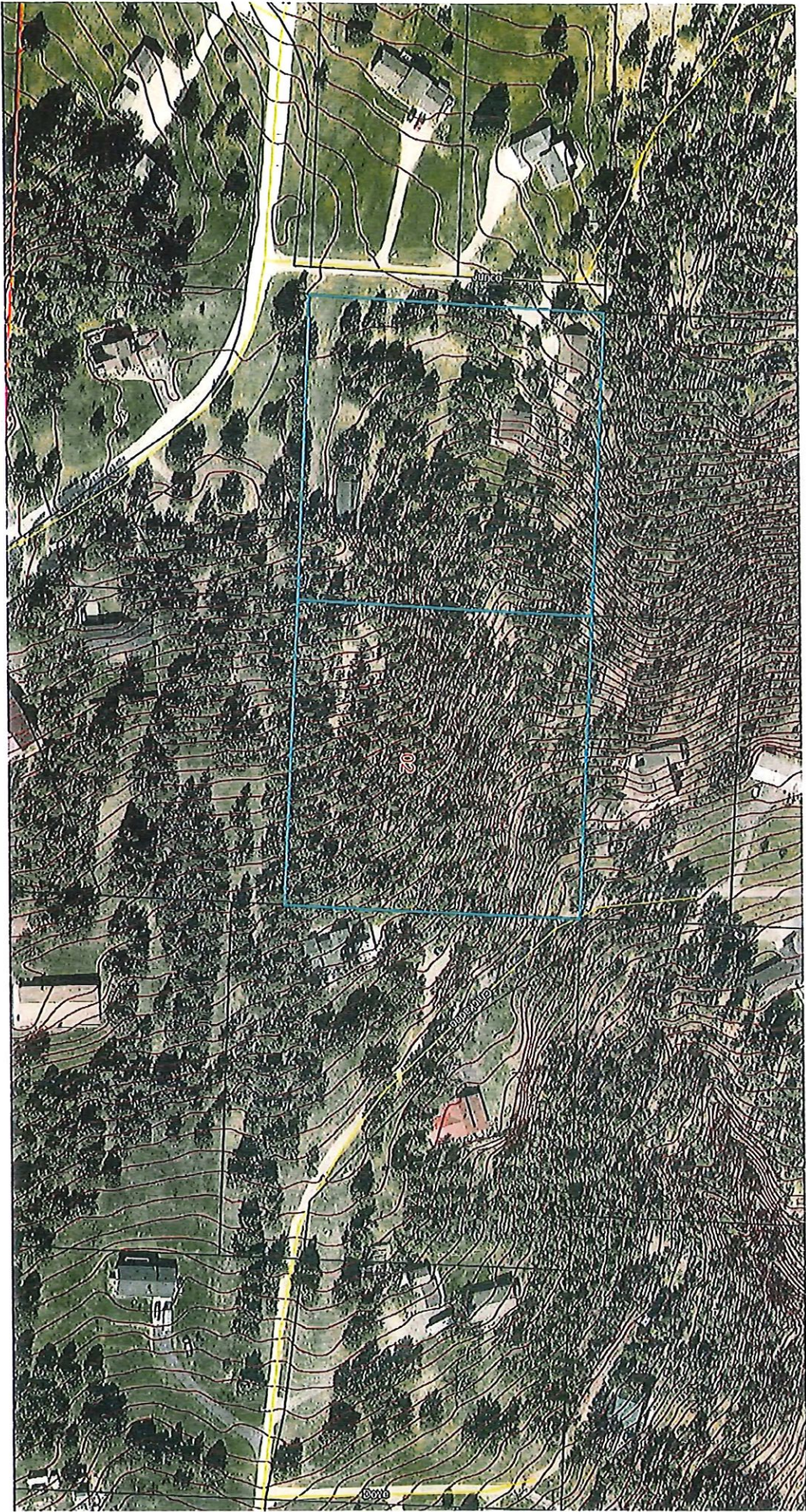
CERTIFICATE OF THE REGISTER OF DEEDS
 State of South Dakota County of Mead §

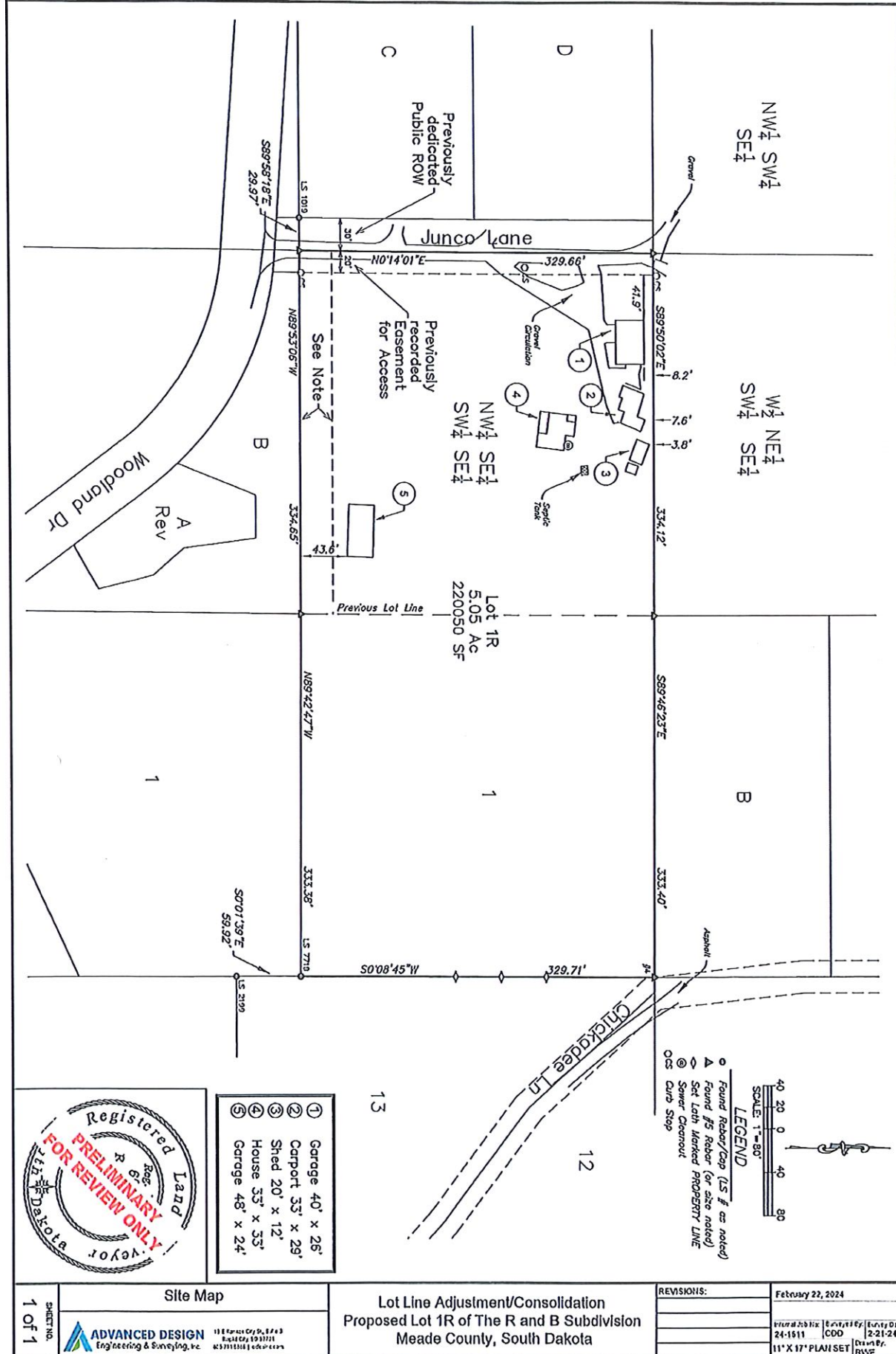
I, Register of Deeds of Mead County, South Dakota, do hereby certify that I have on record in my office a copy of the above described plat.

Date this _____ day of _____, 20____.

Mead County Register of Deeds

Mead County Register of Deeds





ADVANCED DESIGN
Engineering & Surveying, Inc.

11800 13th St, Suite 200
Sioux Falls, SD 57105
605.336.1111

Lot Line Adjustment/Consolidation
Proposed Lot 1R of The R and B Subdivision
Meade County, South Dakota

REVISIONS:	February 22, 2024
FILED IN:	24-1511
DATE:	2-21-24
BY:	JWD
CHECKED BY:	JWD
SCALE:	11" X 17" PLAIN SET



03-19-2024

Plat Review

Plat of Lot 1R of The R & B Subdivision

Formerly Lot 1 of The R & B Subdivision and the NW1/4 SE1/4 SW1/4 SE1/4 of Section 2, T2N, R6E, BHM)

General Information:

Parcel Acreage 5.05 acres
Location Meade County
Date of Application 3-8-24
Reviewed By: Lindsay Shagla, HDR Engineering, Inc.

Purpose: Combine 2 lots to 1 lot.

Access and Utilities: Access and utilities will remain the same, will be vacating existing access and utility easement.

Fire Protection: By Black Hawk Volunteer Fire Department.

Drainage: Drainage will remain the same.

Final Plat Review:

Bearings and distances close.

Need to provide documentation from utility companies that no utilities are in the easement to be vacated.

Suggest changing bearing and distance text to a more legible font.

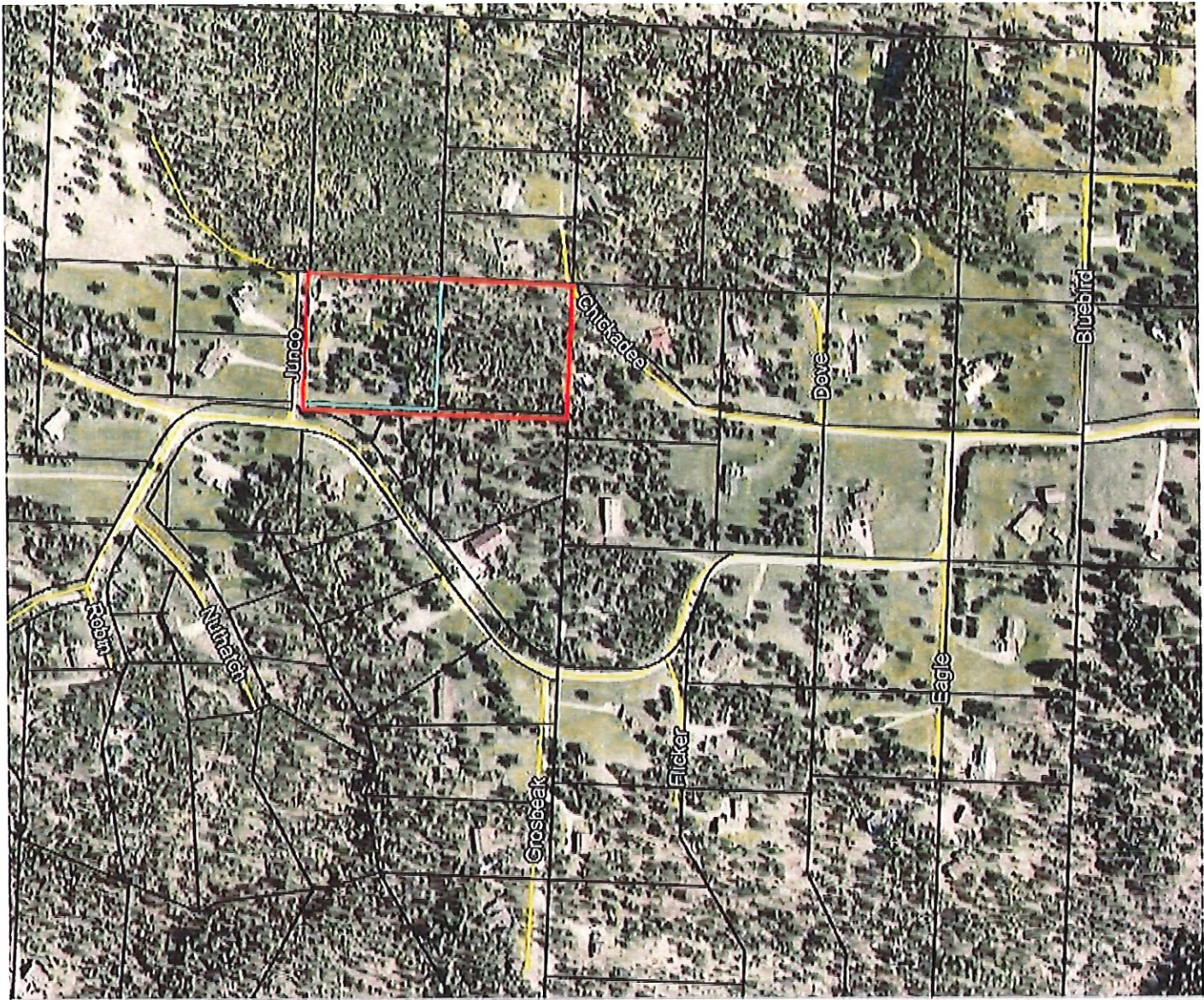
Lisa Schieffer

From: Tonya Vig <tonya.vig@meadecounty.org>
Sent: Thursday, March 21, 2024 9:11 AM
To: Janelle Finck; Lisa Schieffer
Cc: John Zogorski
Subject: RE: Minor Plat

Lisa,

Since Janelle Finck is making the statement *"Lot 1 has remained undeveloped there are no utilities serving that lot"* I have no further comments joining the two lots into one.

Tonya Vig, CFM
Planning Director
Meade County
1300 Sherman St, Ste 222
Sturgis SD 57785
O- 605.347.3818
meadecounty.org



Alternate ID n/a
Class NACS
Acreage n/a

Owner Address ZOGORSKI, JOHN S
PO BOX 153
BLACK HAWK SD 57718

Prepared by:
City of Summerset
7055 Leisure Lane
Summerset SD 57718
605-718-9858

**CITY OF SUMMERSET
RESOLUTION 2024-09**

WHEREAS, there has been presented to the Board of Commissioners, of the City of Summerset, South Dakota a plat of the following described real property:

Plat of Lot 1R of The R and B Subdivision (formerly Lot 1 of The R and B Subdivision and the NW1/4SE1/4SW1/4SE1/4 of Section 2, T2N, R6E, BHM) located in the SE1/4 of Section 2, T2N, R6E, BHM, Meade County, South Dakota.

and it appearing to the Board of Commissioners that said plat conforms to the existing plats of said City of Summerset, that the streets set forth therein conform to the system of streets of the municipality, that all provisions of the subdivision regulations have been complied with, that all taxes and special assessments upon the land have been fully paid, and that said plat and survey thereof have been executed according to law.

NOW THEREFORE BE IT RESOLVED that said plat is hereby approved in all respects.

Dated this 4th day of April 2024.

ATTEST:
(SEAL)

Stephany Baumeister
Finance Officer

Melanie Torno
Mayor

Published:
Effective:

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF MEADE)

I, Stephany Baumeister, Assistant Finance Officer of and for the City of Summerset, Meade County, South Dakota, do hereby certify that the foregoing is a true and correct resolution adopted by the City Commission of the City of Summerset at the regular meeting held on April 4th, 2024.

Stephany Baumeister Asst. Finance Officer

Published once _____ at total approximate cost \$_____.

Ordinance 2024-02

AN ORDINANCE AMENDING TITLE XV – LAND USAGE, CHAPTER 150- FLOOD DAMAGE PREVENTION, 150.25 DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR

§ 150.25 DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR.

The ~~Emergency Management Commissioner~~ Board of Commissioners will ~~is hereby~~ appointed the Floodplain Administrator to administer and implement the provisions of this chapter and other appropriate sections of 44 C.F.R. (National Flood Insurance Program Regulations) pertaining to floodplain management.

(Ord. 23, passed 8-19-2010)

Ordinance 2024-03

AN ORDINANCE AMENDING TITLE I - GENERAL PROVISIONS, CHAPTER 10- GENERAL PROVISIONS, 10.28 ADMINISTRATIVE CITATIONS

§ 10.28 ADMINISTRATIVE CITATIONS.

(A) *General.*

(1) Any person violating any provision of the code for which a civil penalty may be assessed may be issued an administrative citation by a Code Enforcement Officer as provided for in this subchapter.

(2) A continuing violation of the code constitutes a separate and distinct violation each day that the violation exists.

(3) A civil penalty shall be assessed by means of an administrative citation issued by the Code Enforcement Officer and shall be payable directly to the city.

(4) Penalties assessed by an administrative citation shall be collected in accordance with the schedule of civil penalties.

(B) *Procedures.*

(1) A Code Enforcement Officer may issue an administrative citation to a responsible party as described in this subchapter. The citation shall be on forms approved by the city.

(2) If the responsible party is not an individual, ~~the Code Enforcement Officer shall attempt to issue the owner an administrative citation. If the owner cannot be located,~~ the administrative citation may be issued in the name of the entity and given served to a manager or on-site supervisor as provided in this section. ~~A copy of the administrative citation shall also be mailed to the owner.~~

(3) The responsible party shall sign the administrative citation. If the responsible party refuses or fails to sign the administrative citation, the failure or refusal to sign shall not affect the validity of the citation.

~~(4) If the Code Enforcement Officer cannot locate a responsible party, the administrative citation may be mailed to the responsible party.~~

~~(5) (4) If no one can be located at the property, the~~ administrative citation may be posted in a conspicuous place at or near the property ~~and~~ a copy subsequently may be mailed to the responsible party.

~~(6) (5)~~ In the case of mailing, the city shall mail the citation by certified mail to the address of the owner of the property at the address listed in the office of the County Director of Equalization and such action by the city shall meet any notice requirement of this subchapter.

~~(7)~~ (6) The failure of any responsible party to receive notice shall not affect the validity of any proceedings taken under this subchapter.

(C) *Penalties assessed.*

(1) Any civil penalties assessed shall be payable to the city within 20 days from the date of the administrative citation.

(2) Payment of the civil penalty shall not excuse the failure to correct the violation nor shall it bar further enforcement action by the city.

(3) If the responsible party fails to correct the violation, subsequent administrative citations may be issued for the same violations. The amount of the civil penalty shall increase at a rate specified in ordinance.

(D) *Failure to appeal or pay administrative citation penalties.* The failure of any person to file a timely appeal or pay the civil penalties within the time specified on the citation shall constitute an irrefutable presumption that a violation has occurred. It may result in the City Attorney filing legal proceedings in magistrate or circuit court. Alternatively, the city may pursue any other legal remedy available to collect the civil penalty or correct the violation.

(E) *Civil penalty amount.* Refer to fee schedule adopted by resolution. The Board of Commissioners may revise the fees as set forth herein from time to time by resolution.

(Ord. 36, passed 11-4-2010)

Ordinance 2024-05

AN ORDINANCE AMENDING TITLE I - GENERAL PROVISIONS, CHAPTER 10- GENERAL PROVISIONS, 10.31 COMPLAINTS AND ABATEMENTS.

§ 10.31 COMPLAINTS AND ABATEMENTS.

(A) *Filing a nuisance complaint.*

(1) Unless otherwise stated in this subchapter, in the event any city representative receives a complaint, either orally or in writing, he or she shall forward the complaint to the Code Enforcement Officer for investigation.

(2) As part of the investigation, the Code Enforcement Coordinator shall obtain the following information in writing:

- (a) Name, address, and phone number of the person making said complaint;
- (b) Address of the property for which the complaint is being filed; and
- (c) Nature of the complaint.

(3) After obtaining the necessary information from the complainant, the Code Enforcement Coordinator will request assistance from the Code Enforcement Officer or request an investigation by a more appropriate city employee and/or agent as is necessary based upon the nature of the complaint.

(B) *Courtesy letter; notice of violation.* Unless otherwise stated in this subchapter, in the event the Code Enforcement Coordinator, Code Enforcement Officer, and/or agent finds that any violation exists, the Code Enforcement Coordinator shall send a courtesy letter/notice of violation to the property owner. The letter shall state the following:

- (1) Name and address of the property owner;
- (2) Address and legal description of the property in violation;
- (3) Nature of the violation;
- (4) Title, chapter, and section violated;
- (5) Demand that the property owner become compliant; and
- (6) The date upon which the representative will inspect the property for compliance.

(C) *Notice to complainant and right to review.* In the event the Code Enforcement Coordinator or Code Enforcement Officer and/or agent concludes that a violation does not exist, the Code Enforcement Coordinator shall send a letter to the complainant within 15 days of advising her or him of said determination.

(D) *Abatement or filing of review required within 15 days.* Any person who has received written notification of an existing violation shall either abate said nuisance or

file a written notice of review with the Code Enforcement Coordinator within 15 days of receipt of the courtesy letter/notice of violation. A complaint of a second or subsequent violation subject to this subchapter at the same property shall reduce the notice period established herein to seven days. Thereafter, the administrative citation may immediately be issued by the Code Enforcement Officer.

(E) *Immediate abatement required in certain cases.* Ordinance violations involving subjects such as, but not limited to, bonfires, campfires, dead animals, undressed hides, fireworks, depositing filth, spoiled foods, or similar items which are determined by the Code Enforcement Officer to be an immediate threat to public health and safety shall be abated immediately, unless it is otherwise dictated by the Mayor.

(F) *Issuance of summons and complaint for violation.* If the landowner fails to abate the nuisance or request a review from the Public Works Commissioner within the given time, [Code Enforcement may issue administrative citations in accordance with § 10.28, above.](#) ~~The~~ city [also](#) may issue a complaint and summons to the landowner ordering the landowner to appear in court to answer said violation [in accordance with §10.99 of this Code.](#) Each violation may be considered a Class II misdemeanor for each day of violation until the nuisance is abated.

(Ord. 36A, passed 4-3-2014)

Ordinance 2024-07

AN ORDINANCE AMENDING TITLE V – PUBLIC WORKS, CHAPTER 50- SNOW AND ICE
REMOVAL ROUTES AND POLICIES, 50.01 DEFINITIONS

§ 50.01 DEFINITIONS.

For the purpose of this chapter, the following definitions apply unless the context clearly indicates or requires a different meaning.

EMERGENCY SNOW ROUTE. Any streets designated by a clearly marked uniform sign and established as such by resolution.

SECONDARY SNOW ROUTE. All other improved city streets not designated as emergency snow routes.

SNOW REMOVAL ALERT. Such time as announced ~~by the City. by Public Works Commissioner on City of Summerset CodeRED Emergency and General Information Community Notification System.~~

STREET. The entire width of any public roadway within the city, and it shall not be limited to those roadways designated as a **STREET**, but shall include all other names by which public roadways are designated.

(Ord. 18.2017, passed 2-16-2017)

ORDINANCE 2024-08

AN ORDINANCE AMENDING TITLE IX- GENERAL REGULATIONS CHAPTER 91-
ANIMALS; 91.999 PENALTY.

§ 91.999 PENALTY.

(A) Any violation of the provisions of this chapter is a Class II misdemeanor and is subject to the maximum punishment set forth by the laws of the state pursuant to SDCL § 22-6-2. Citations and fines will be issued in accordance with the general penalty provision in § [10.99](#), or as established by resolution of the Board of Commissioners. Said punishment may also include payment of any costs and/or restitution authorized by this chapter and/or state law.

(B) (1) In addition to the remedies provided in this chapter, any person violating any provision of this chapter shall be subject to the general penalty provision as set forth in division (A) above unless otherwise specifically provided, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

~~(2) Any citation for an ordinance issued by the city pursuant to the terms of the city's ordinances may be appealed to the Board of Commissioners in writing and within 15 days of the issuance of the citation. Such written notice of appeal shall be submitted to the city's Finance Office. All appeals shall be heard and decided by the Board of Commissioners.~~

(Prior Code, § 93.999) (Ord. 33, passed 7-8-2010; Ord. 33.01B, passed 10-5-2010; Ord. 2023-10, passed 7-20-2023)



CITY OF SUMMERSET

POSITION DESCRIPTION

Title: **Finance Officer**
Department: Finance
Reports to: Mayor and Finance Commissioner
FLSA Status: Exempt
Salary: DOQ

SUMMARY: Chief Financial Officer

The Finance Officer is an appointed position which works closely with the Mayor, City Administrator and Commissioners to direct the City of Summerset's financial strategies, planning, accounting and financial reporting.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Responsible for planning, organizing and directing financial activities of the City.
2. Responsible for reporting to, and advising the Mayor and City Commissioners on, the financial activities of the City.
3. Work with all City department in preparing and implementing the City budget.
4. Responsible for reporting and accounting as per regulatory and legal requirements.
5. Provide clear and timely financial information to the Mayor, and Commissioners.
6. Contribute to strategic planning and development of the City.
7. Attend all official meeting of the City and serve as recording officer.
8. Advises Mayor and Council, City Administrator on fiscal policy including investments and long-range financial planning.
9. Recommends terms and conditions of debt financing including general obligation, sales tax or special revenue bonds, lease/purchase contracts, and any other debt financing.
10. Reviews and recommends change in revenue sources.
11. Oversees City elections.

DESCRIPTION OF OTHER DUTIES:

1. The Finance Officer will also act as the Human Resource Officer. Handling employee relations and needs; ensuring compliance with labor laws and regulations; organizing and maintaining personnel records and databases; handling of all benefits; handling of worker's compensation claims; overseeing compliance of the personnel handbook.
2. Performs other duties as assigned.

SKILLS AND ABILITIES:

1. Excellent verbal, analytical, organizational and written skills.
2. Demonstrated leadership qualities, and ability and skills to succeed in a teamwork environment.
3. Ability to engage in strategic and long-range planning and visioning.
4. Ability to assess and improve organizational systems and practices.
5. Ability to analyze and interpret financial systems and reports.
6. Experience in determining project feasibility and costing of services.
7. Proficiency in clearly communicating information about finances and accounting issues to non-accountants and individuals with varying levels of financial expertise.
8. Demonstrated ability to work with diverse populations and organizations.
9. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.
10. Ability to work with mathematical concepts such as probability and statistical inference.
11. Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists.
12. Demonstrates in-depth knowledge of principles and practices of municipal financial management, business administration, public policy, and local/state government issues

MINIMUM QUALIFICATIONS:

1. Bachelor's degree in Accounting, Finance or related field.
2. A minimum of five years' experience managing financial operations preferred.
3. Knowledge of best practices in accounting systems, and hands on experience with financial and accounting computer applications.
4. Must pass background check.
5. Ability to effectively interact with and treat with dignity and respect, co-workers and clients with diverse ethnic backgrounds, religious views, cultural backgrounds, lifestyles, and sexual orientations.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands; talk and hear. The employee is occasionally required to stand; walk and reach with hands and arms. The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually quiet.

APPLICATION PROCEDURE:

Qualified applicants **must** submit a City of Summerset employment application to be considered for this position which can be obtained at www.summerset.us and a resume. Apply by mail or fax (605-718-9883), or in person at the City of Summerset, 7055 Leisure Lane, Summerset, SD 57718. Application email: cityinfo@summerset.us.

Position open until filled.

EQUAL OPPORTUNITY EMPLOYER

Stephany Baumeister

From: Denetta Horan <denettah@caseypeterson.com>
Sent: Tuesday, March 19, 2024 2:51 PM
To: Stephany Baumeister
Cc: Devin Pfaff; Matt Mickley
Subject: Audit engagement letter
Attachments: City of Summerset Audit Engagement Letter - December 31, 2022 and 2023.pdf

Good afternoon,

I have attached the audit engagement letter that we will need signed and returned prior to us working on the audit. It will need to be signed by a board member and a member of City management.

I have also cc'd Devin and Matt as I will be out of the office for maternity leave shortly – please include them in the reply with the signed engagement letter if possible 😊

We will also be sending the secure file sharing link (Engagement Organizer) we discussed in our last phone call soon.

Thank you!

Denetta Horan, CPA

CPA | Industry Leader | Casey Peterson, LTD

- **Phone:** 605-791-3147
- **Email:** denettah@caseypeterson.com
- **Address:** 909 St. Joseph Street, Suite 101 Rapid City, SD 57701
- [Click here for secure file sharing](#)

March 15, 2024

City Commission and Management
City of Summerset, South Dakota
7055 Leisure Lane
Summerset, South Dakota 57718

The following represents our understanding of the services we will provide the City of Summerset, South Dakota (the City).

You have requested that we audit the modified cash basis financial statements of the governmental activities, the business-type activities, and each major fund of the City as of December 31, 2022 and 2023 and for the years then ended and the related notes, which collectively comprise the City's basic financial statements as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and, if applicable, in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Supplementary information (SI) will accompany the City's basic financial statements. We will apply certain limited procedures to the City's SI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the SI. The following SI will be subjected to certain limited procedures but will not be audited:

- 1) Budgetary Comparison Schedule
- 2) Schedule of the City's Proportionate Share of the Net Pension Liability (Asset)
- 3) Schedule of Pension Contributions
- 4) Notes to the Supplementary Information

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the basic financial statements:

- 1) List of City Officials

Auditor Responsibilities

We will conduct our audit in accordance with GAAS and, if applicable, in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements. As part of an audit in accordance with GAAS and, if applicable, in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and, if applicable, in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements.

We have not concluded the planning stage of our audit. We believe the following significant risks will be relevant. However, modifications may be made:

- Management override of controls
- Improper revenue recognition
- Staff turnover
- Recording of activities in correct funds
- Reconciliation of accounts
- Reliance on the City's auditor to prepare the financial statements

Our responsibility as auditor is limited to the period covered by our audit and does not extend to any other periods.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with the modified cash basis of accounting;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- f. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole; and
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant roles in internal control, and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

Nonattest Services

With respect to any nonattest services we perform, we will:

- Prepare the year-end financial statements and related notes of the City in conformity with the modified cash basis of accounting based on information provided by management. The financial statements and related notes will be reviewed and approved by management.
- Propose adjusting or correcting journal entries to be reviewed and approved by the City's management.
- Consult management on the implementation of new accounting standards, if applicable.

We will not assume management responsibilities on behalf of the City. However, we will provide advice and recommendations to assist management of the City in performing its responsibilities.

The City's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards, including the *Code of Professional Conduct* issued by the AICPA.
- The nonattest services are limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Reporting

We will issue a written report upon completion of our audit of the City's basic financial statements. Our report will be addressed to the Board of Trustees of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance will not be an objective of the audit and, therefore, no such opinion will be expressed.

Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

We will not undertake any accounting services (including but not limited to the reconciliation of accounts and preparation of requested schedules) without obtaining approval through a written change order or additional engagement letter for such additional work.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible for maintaining such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Provisions of Engagement Administration, Timing and Fees

In connection with this engagement, we may communicate with you or others via personal fax or email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that e-mails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for the interception or unintentional disclosure or communication of e-mail transmissions, or for the unauthorized use or failed delivery of e-mails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of e-mail transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

It is our policy to keep electronic records related to this engagement for seven years. Casey Peterson, LTD does not keep any original client records, so we will return those to you at the completion of the services rendered under this engagement. It is your responsibility to retain and protect your records (which includes any work product we provide to you as well as any records we return) for possible future use, including potential examination by any government or regulatory agencies. Casey Peterson, LTD does not accept responsibility for hosting client information. Therefore, you have the sole responsibility for ensuring you retain and maintain in your possession all your financial and non-financial information, data, and records. By your signature below, you acknowledge and agree that upon the expiration of the seven-year period, Casey Peterson, LTD shall be free to destroy our records related to this engagement.

We may from time to time and depending on the circumstances and nature of the services we are providing, share your confidential information with third-party service providers, some of whom may be cloud-based, but we remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality terms with all service providers to maintain the confidentiality of your information and will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. If we are unable to secure appropriate confidentiality terms with a third-party service provider, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Although we will use our best efforts to make the sharing of your confidential information with such third parties secure from unauthorized access, no completely secure system for electronic data transfer exists. As such, by your signature below, you understand that the firm makes no warranty, expressed or implied, on the security of electronic data transfers.

The timing of our audit will be scheduled for performance and completion as follows:

	Begin	Complete
Mail confirmations	March 2024	March 2024
Document internal control and preliminary tests	April 2024	May 2024
Perform year-end audit procedures	April 2024	May 2024
Issue audit report	June 2024	June 2024

Deidre Budahl, CPA is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising Casey Peterson, LTD's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

To ensure that Casey Peterson, LTD's independence is not impaired under the AICPA *Code of Professional Conduct*, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel. Independence issues may not be overcome and could result in the inability of Casey Peterson, LTD to issue an audit opinion. Casey Peterson, LTD reserves the right to charge a finder's fee of up to 50% of the annual salary for any employees solicited and hired by you.

We estimate that our fees for these services will be \$35,000 for the audit and \$7,800 for the preparation of the financial statements and related notes. You will be billed \$1,600 for an additional review of the financial statements to be performed by an independent staff member within our firm. This additional review is now required due to more stringent independence standards over nonaudit services. Any additional nonattest services we provide will be billed to you at our standard hourly rates which depend on the level of professionals assigned to the work and the complexity of the work being performed. You will also be billed for travel and other out-of-pocket costs such as report production, word processing, postage, etc. Casey Peterson, LTD will provide you with a digital copy of your reports and up to 3 printed copies. You will be billed \$15 for each additional printed copy. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. The City further acknowledges and agrees that in the event we stop work or withdraw from this engagement as a result of the City's failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the Board of Trustees the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of Casey Peterson, LTD and constitutes confidential information. However, we may be requested to make certain audit documentation available to a regulator or its designee pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Casey Peterson, LTD's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the regulator or its designee. The regulator may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

You agree to release, indemnify, defend, and hold us harmless from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us or resulting from any actions against us by third parties relying on the financial statements described herein except for our own intentional wrongdoing.

If any dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its applicable rules for resolving professional accounting and related services disputes. The costs of any mediation proceedings shall be shared equally by all parties.

The City and Casey Peterson, LTD both agree that any dispute over fees charged by Casey Peterson, LTD to the City will be submitted for resolution by arbitration in accordance with the American Arbitration Association's applicable rules for resolving professional accounting and related services disputes, except that under all circumstances the arbitrator must follow the laws of the applicable state. Such arbitration shall be binding and final. In agreeing to arbitration, we both acknowledge that in the event of a dispute over fees, each of us is giving up the right to have the dispute decided in a court of law before a judge or jury and, instead, we are accepting the use of arbitration for resolution. The prevailing party shall be entitled to an award of reasonable attorneys' fees and costs incurred in connection with the arbitration of the dispute in an amount to be determined by the arbitrator.

You may request that we provide you with a copy of our most recent external peer review and any subsequent reports received during the contract period.

This agreement does not anticipate the need for a single audit in accordance with the Uniform Guidance based on the spending of federal grant dollars in excess of \$750,000. Should the City need a single audit, a new engagement letter will be issued and this engagement letter will be void.

Please sign and return this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

We appreciate the opportunity to be your certified public accountants and look forward to working with you and your staff.

Respectfully,

Casey Peterson, LTD

Casey Peterson, LTD
Rapid City, South Dakota

RESPONSE:

This letter correctly sets forth our understanding.

City of Summerset, South Dakota

Acknowledged and agreed on behalf of the City of Summerset, South Dakota by:

Signature _____

Title (Management Representative) _____

Date _____

Signature _____

Title (Board Representative) _____

Date _____

Client Name: City of Summerset
 Location: Summerset, South Dakota
 ISG Project Number: 27968
 Date: Wednesday, January 10, 2024

Project Cost Summary

No.	Project	Total Project Cost	Project Description	Ranking (1-10 1-Highest)
1	Siouxland Road Reconstruction	\$ 751,780.00	Proposed improvements include full reconstruction of Siouxland Road with 6" HMA pavement (min thickness via 2016 Design Criteria), as well as replacement of existing culverts along Siouxland Road.	
2	Breckenridge Road Mill & Overlay	\$ 74,956.00	Project includes 2" cold milling and HMA overlay. Street signs and light poles will need to be removed and reset during construction. Manhole adjustmetns will also be necessary.	
3	Brighton Street/ Green Point Court Mill & Overlay	\$ 324,570.00	Project includes 2" cold milling and HMA overlay. Street signs and light poles will need to be removed and reset during construction. Manhole adjustmetns will also be necessary.	
4	Steamboat Road Mill & Overlay	\$ 237,972.40	Project includes 2" cold milling and HMA overlay. Street signs and light poles will need to be removed and reset during construction. Manhole adjustmetns will also be necessary.	
5	Bellingham Drive Mill & Overlay	\$ 218,590.00	Project includes 2" cold milling and HMA overlay. Street signs and light poles will need to be removed and reset during construction. Manhole adjustmetns will also be necessary.	
6	Kingsbury Court	\$ 60,220.00	Project includes 2" cold milling and HMA overlay. Street signs and light poles will need to be removed and reset during construction. Manhole adjustmetns will also be necessary.	
7	Remington Street & Castlewood Drive Drain Pan & Fillet	\$ 4,540.00	Project Includes replacement of drain pan and fillets.	
8	Ventura Lane & Castlewood Drive Drain Pan & Fillet	\$ 4,540.00	Project Includes replacement of drain pan and fillets.	
9	Laramie Lane & Castlewood Drive Drain Pan & Fillet	\$ 4,540.00	Project Includes replacement of drain pan and fillets.	
10	Freedom Place & Freedom Lane Drain Pan	\$ 4,600.00	Project Includes replacement of drain pan.	

11	Sturgis Road Shared Use Path	\$ 1,317,818.00	Project includes construction of a shared use path along sturgis road from summerset subdivison to stagebarn middle school.	
12	Sun Valley Estates Access Road	\$ 6,273,060.00	Proposed improvements include new access road that extends Glenwood Dr to the south to provide a second access point to the Sun Valley Estates housing development.	

Comments:

AMENDED RESOLUTION 2023-13

A RESOLUTION SETTING CERTAIN FEES AND CHARGES
FOR SERVICES PROVIDED BY THE CITY OF SUMMERSET
FOR 2024

BE IT RESOLVED that the following schedule of additional rates shall be added to Resolution 2023-13 for the following services provided by the City of Summerset.

** Adding an additional section as follows:

Abatement Rates – per latest FEMA equipment/labor rates on file at City Hall.

BE IT FURTHER RESOLVED that these fees shall remain in place until changed by an act of the City Commission.

ATTEST:

Stephany Baumeister
Finance Officer

Melanie Torno
Mayor

FEMA 2023 Schedule of Equipment Rates

A	B	C	D	E	F	G	H
1	8010 Air Compressor	Miscellaneous Tank Mounted Air Compressors	41 CFM	to 10	Hoses included	hour	\$1.28
2	8011 Air Compressor	Multiquip D510055K4F	103 CFM	to 30	Hoses included	hour	\$20.32
3	8012 Air Compressor	Sullivan-Palatek D130Q6IZ	130 CFM	to 50	Hoses included	hour	\$28.56
4	8013 Air Compressor	Grimmer-Schmidt 175	175 CFM	to 90	Hoses included	hour	\$31.69
5	8014 Air Compressor	Sullivan-Palatek D375QH6CA	400 CFM	to 145	Hoses included	hour	\$68.71
6	8015 Air Compressor	Grimmer-Schmidt 800	575 CFM	to 230	Hoses included	hour	\$108.12
7	8016 Air Compressor	Ingersoll Rand XP1200WCU	1100 CFM	to 355	Hoses included	hour	\$172.25
8	8017 Air Compressor	Sullair 1600DTQCA	1600 CFM	to 500	Hoses included	hour	\$182.61
9	8040 Ambulance		GVW 8600 Pounds	to 298		hour	\$93.28
10	8041 Ambulance		GVW 11000 Pounds	to 414		hour	\$48.32
11	8050 Board, Arrow	Miscellaneous Trailer mounted Arrow Boards		to 8	Trailer Mounted	hour	\$5.71
12	8051 Board, Message	Miscellaneous CMS8BI		to 5	Trailer Mounted	hour	\$11.62
13	8060 Auger, Portable	Miscellaneous One Man Wheel Mount	18 In	to 6		hour	\$2.07
14	8061 Auger, Portable	Miscellaneous Portable Earth Auger	18 In	to 13		hour	\$5.09
15	8062 Auger, Tractor Mntd	Miscellaneous TLB Auger Mount	36 In	to 13	Includes digger, boom & mounting hardware	hour	\$2.77
16	8063 Auger, Truck Mntd	Miscellaneous DH-Avg	24 In	to 100	8"x8"x10" Drophammer	hour	\$48.94
17	8064 Hydraulic Post Driver	Miscellaneous VIB-Avg	24 In	to 100	Hyd. Impact Hammer	hour	\$53.28
18	8065 Auger	Horizontal Directional Boring Machine	250 X 100	to 300	DD-140B YR-2003	hour	\$235.66
20	8067 Auger, Directional Boring Machine	Miscellaneous 7K - Horizontal Drilling Machines	7,000 lbs	to 25	Maximum Thrust 7K Lbs	hour	\$80.23
21	8067-1 Directional Boring Machine	Vermeer D24240A (disc. 2001)	Spindle Torque 4000 ft/lb	to 125		hour	\$196.01
22	8068 Bush Hog	New Holland 272GMS	72-IN cutting width	0		hour	\$14.58
23	8068-1 Bush Hog	Vermeer MCG700	12-FT cutting width	0		hour	\$8.56
24	8068-2 Bush Hog	Bush Hog 2820 Average Retail Rental Rates	85-IN cutting width	0		hour	\$47.50
25	8070 Automobile	2018 Ford Fusion S Sedan MSRP		to 130		hour	\$0.68
26	8071 Automobile	2007 Ford F150 XL Reg Cab 4x2		to 130		hour	\$28.80
28	8073 Automobile, Police	2018 Ford Police Interceptor sedan MSRP,		to 250		hour	\$19.89
29	8074 Automobile, Police	Ford Government Sales		to 210		hour	\$22.91
30	8075 Motorcycle, Police	Ford Explorer		0		hour	\$0.63
31	8076 Automobile - Chevy Trailblazer	Honda ST1300PA Police Motorcycle MSRP		to 282		mile	\$42.27
32	8077 Automobile - Ford Expedition	On-Highway Light Duty Trucks - 4X4 1/2 310		to 310	Fire Command Center	hour	\$30.20
33	8078 MRAP Armored Rescue Vehicle	CONV DIESEL		375-450		hour	\$64.18
34	8079 MRAP C-MTV	Military Surplus Vehicle		to 350		hour	\$59.91
35	8080 All Terrain Vehicle	Polaris Youth Sportsman 110 EFI		6.5-7.5		hour	\$10.37
36	8081 All Terrain Vehicle	Polaris Youth Phoenix 200		7.6-8.6		hour	\$11.14
37	8082 All Terrain Vehicle	Ranger 150 EFI		9.0-10.0		hour	\$14.84
38	8083 All Terrain Vehicle	RZR 200 EFI		12-14.0		hour	\$12.01
39	8084 All Terrain Vehicle	Factored from 8080 (S/7cc)		15-17		hour	\$6.24
40	8085 All Terrain Vehicle	Vitacci Terminator 300cc		18-20		hour	\$7.54
41	8086 All Terrain Vehicle	Gasoline		26-28	Rate interpolated	hour	\$12.52
42	8087 All Terrain Vehicle	Gasoline		26-28	Rate interpolated	hour	\$13.46
43	8088 All Terrain Vehicle	Gasoline		38-40	Rate interpolated	hour	\$12.20
44	8089 All Terrain Vehicle	Gasoline		44-46	Rate interpolated	hour	\$19.07
45	8090 All Terrain Vehicle	Polaris Ranger XP900		to 100		hour	\$21.87
46	8091 All Terrain Vehicle			0	Rate interpolated	hour	\$23.74
47	8110 Barge, Deck	Miscellaneous Deck Cargo Barges		0		hour	\$50.80
48	8111 Barge, Deck	Miscellaneous 300 - Deck Cargo Barges	50'x35'x9'	N/A	Push by Tug-Boat	hour	\$53.15
49	8112 Barge, Deck	Miscellaneous Deck 1100 - Deck Cargo Barges	120'x45'x10-FT	N/A	Push by Tug-Boat	hour	\$93.74
50	8113 Barge, Deck	Miscellaneous 1250 - Deck Cargo Barges	140'x45'x10-FT	N/A	Push by Tug-Boat	hour	\$103.75

FEMA 2023 Schedule of Equipment Rates

A	B	C	D	E	F	G	H
51	Boat, Tow	Miscellaneous 55 - Tow Boats	50' - 64'	to 870	Steel	hour	\$411.90
52	Boat, Tow	Miscellaneous 60 21 - Tow Boats	50' - 64'	to 1050	Steel	hour	\$481.57
53	Boat, Tow	Miscellaneous 70 30 - Tow Boats	65' - 99'	to 1350	Steel	hour	\$712.28
54	Boat, Tow	Miscellaneous 120 - Tow Boats	100' - 124"	to 2000	Steel	hour	\$1,330.55
55	Airboat	813 AGIS Airboat w/spray unit		to 556		hour	\$321.8
56	Airboat	813 AGIS Airboat w/spray unit		to 450		hour	\$92.53
57	Swamp Buggy	ARGO Conquest 800 Outfitter		to 36		hour	\$95.99
58	Compactor, 2-ton pavement roller	Bid-well 2450	to 76'	to 40		hour	\$30.10
59	Boat, Row	Miscellaneous Rowboat		N/A	Heavy duty	hour	\$1.20
60	Boat, Runabout	Marine Equipment Runabouts - 13		to 60		hour	\$20.51
61	Boat, Tender	Marine Equipment Tenders - 12	to 16'	to 100	Inboard with 360 degree drive	hour	\$39.16
62	Boat, Push	Miscellaneous 400 - Push Boats	to 49'	to 435	Flat hull	hour	\$254.40
63	Boat, Push	Miscellaneous 525 - Push Boats	50' - 74'	to 525	Flat hull	hour	\$311.94
64	Boat, Push	Miscellaneous 705 - Push Boats	50' - 74'	to 705	Flat hull	hour	\$400.41
65	Boat, Push	Miscellaneous 870 - Push Boats	50' - 74'	to 870	Flat hull	hour	\$460.26
66	Boat, Debris Removal Skiff	Debris Removal Skiff	Length 48'	to 200	New 2023 rate	hour	\$154.85
67	Boat, Jet	Boat, Jet (Woolridge Xtra Plus Inboard)	Length 20', 4"	to 100	Shallow Draft	hour	\$30.93
68	Boat, Tug	Miscellaneous 100 - Inland Tug Boats	Length 16'	to 100	Shallow Draft	hour	\$54.53
69	Boat, Tug	Miscellaneous 175 - Inland Tug Boats	Length 18'	to 175	With Steering Nozzle	hour	\$88.35
70	Boat, Tug	Miscellaneous 250 - Inland Tug Boats	Length 26'	to 250	With Steering Nozzle	hour	\$118.32
71	Boat, Tug	Miscellaneous 380 - Inland Tug Boats	Length 40'	to 380	Standard Rudder	hour	\$238.92
72	Boat, Tug	Miscellaneous 700 - Inland Tug Boats	Length 51'	to 700	Twin Screw	hour	\$372.31
73	Jet Ski	2002 Seadoo GTX	Gasoline	to 155		hour	\$94.32
74	Jet Ski	2018 Seadoo GTX	Gasoline	to 200		hour	\$10.66
75	Boat, Inflatable Rescue Raft	Zodiac C310 Solid 10'2"		0	No outboard engine. Max for the C310 is 10-HP.	hour	\$1.40
76	Boat, Runabout	Marine Equipment Runabouts - 13		to 50		hour	\$20.51
77	Boat, removable engine	2000 Johnson Outboard Motor		to 220		hour	\$1.96
78	Self Propelled Pavement Brooms	Lay-Mor 6HC/8HC		to 37		hour	\$69.04
79	Self Propelled Pavement Brooms	Broce RC-350 (disc. 2011)	96"	to 75		hour	\$95.85
80	Broom, Pavement, Mounted	Miscellaneous TRAC MOUNT PTO DRIVE - For Mounting Pavement Brooms	72"		Power Takeoff	hour	\$4.59
81	Broom, Pavement, Pull	Miscellaneous TRACTION PT - Pull Type Pavement Brooms	84"		Pull Type for propelling mounted broom	hour	\$95.45
82	SKID Steer for Broom	Bobcat 453 (disc. 2001)	6 or 8-FT broom heads	to 15.7		hour	\$27.47
83	Self Propelled Pavement Brooms	Terramite TSS46		to 33		hour	\$63.05
84	Sweeper, Pavement	Elgin - Pelican SE	66" & 36" broom widths, 3.6-CY hopper	to 100		hour	\$184.20
85	Sweeper, Pavement	Five Star - Broom Bear	Max 120" sweep width, 4.5-CY hopper	to 230	Freightliner FL70 engine	hour	\$215.77
86	Bus			to 185		hour	\$41.46
87	Bus			to 100		hour	\$31.99
88	Blower			to 230		hour	\$49.13
89	Blower			to 27		hour	\$19.08
90	Mosquito Sprayer	Adapco - Guardian 95 E5	to 186 CFM	to 9.5	Trailer Mounted	hour	\$23.33
91	Back-pack Blower			to 4.4		hour	\$1.90
92	Walkbehind Blower			to 13		hour	\$1.96
93	Chainsaw	Bar Length = 20"	3.0 cu in	to 3	Heavy Duty	hour	\$8.46
94	Chainsaw	Bar Length = 20"	5.0 cu in	to 6	Heavy Duty	hour	\$3.16
95	Chainsaw	Bar Length = 20"	6.0 cu in	to 7	Heavy Duty	hour	\$3.57
96	Chainsaw	Bar Length = 16"	2.5 cu in	to 2	Light Duty	hour	\$2.02
97	Chainsaw	Bar Length = 25"	7.0 cu in	to 9	Heavy Duty	hour	\$4.79
98	Chainsaw, Pole	Bar Length = 18"		N/A	Hydraulic	hour	\$2.76
99	Skidder, Log	Deere 748E (disc. 1995)	11.52 ft2	to 165		hour	\$116.10
100	Skidder, Log	Deere 648G II (disc. 2000)	10.45 ft2	to 153		hour	\$120.55
101	Cutter, Brush	Kershaw 800 (disc. 1998)	7 ft 8 in	to 185	Cutting Width	hour	\$139.24
102	Cutter, Brush	Kershaw 10-8 (disc. 1993)	7 ft 8 in	to 210	Cutting Width	hour	\$158.04
103	Cutter, Brush	Kershaw 1200 (disc. 2010)	9 ft 9 in	to 245	Cutting Width. Will process up to 8" diameter material	hour	\$193.89
104	Buncher, Cutter	Caterpillar 511 Feller Buncher	26.6 ft reach	to 247		hour	\$229.05

FEMA 2023 Schedule of Equipment Rates

A	B	C	D	E	F	G	H
105	Leg Trailer	Log Trailer (Fixed Gose-neck Trailer Level 3 40)	40 tons	N/A	Deck Length 13 - 47 ft	hour	\$15.77
106	Chipper, Brush	Woodchuck WC-9HD (disc. 2000)		to 37		hour	\$42.13
107	Chipper, Brush	Bandit 65 (disc. 2002)	6 in	to 33		hour	\$55.16
108	Chipper, Brush	Vermeer 1600A (disc. 2002)	8 in	to 100	Trailer Mounted	hour	\$68.02
109	Chipper, Brush	Mits & Merrill K12F6 (disc. 2006)	8 in	to 125	Trailer Mounted	hour	\$72.28
110	Chipper, Brush	Norback Eger Beaver 1922	19 in	to 174		hour	\$137.84
111	Loader - Wheel	2022 Barko 595MCL Crawler Mounted Log Loader	7,770 lbs (32' radius) to 38,180 lbs 12' radius	to 165		hour	\$197.06
112	Loader - Wheel	Deere 644L Hybrid	4.3 cu yd	to 231		hour	\$94.20
113	Clamshell & Dragline, Crawler	Northwest 50-075085	149,999 lbs	to 238	Bucket not included in rate	hour	\$129.08
114	Clamshell & Dragline, Crawler	Northwest 180-D (76 ton)	250,000 lbs	to 520	Bucket not included in rate	hour	\$189.13
115	Clamshell, Truck mounted	American 5530	to 150,000 lbs	Carrier HP, 238 Crane HP, 128		hour	\$121.14
116	BOMAG Compactor	BW100AD-3		to 33	Tandem Vibratory Compactor	hour	\$73.82
117	Compactor-2-Ton Pavement Roller	Single Drum Vibratory Compactor		to 28		hour	\$64.05
118	Compactor, Hand Held	Miscellaneous Hand Held Vibratory Compactor		to 10		hour	\$43.36
119	Compactor, towed, vibratory drum	Essick VR-54TEDD (disc. 1991)	Smooth Drum Width 54"	to 45	Plus towing vehicle	hour	\$50.51
120	Compactor, vibratory drum	2013 BOMAG BW-120AD-4 (disc. 2013)	Drum Width 47.2"	to 34		hour	\$64.73
121	Compactor, pneumatic, wheel	BOMAG BW11-RH	68" width	to 85		hour	\$122.99
122	Vibratory Compactor	CATERPILLAR CP-563D (disc. 2003)	Drum Width 51"	to 145	Single Drum	hour	\$155.03
123	Compactor, Sanitation	GMV Terex 3-85C (disc. 2009)		to 200		hour	\$227.07
124	Compactor, Sanitation	Terex TC400		to 390		hour	\$281.94
125	Compactor, Sanitation	836 (disc. 2001)		to 450		hour	\$463.02
126	Compactor, towed, pneumatic, wheel	Hercules PT-11	13 tons	N/A	11-Wheels (Towed)	hour	\$16.07
127	Compactor, Towed Steel Drum Static Compactor	Hercules GTD 54120		N/A		hour	\$25.54
128	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 35" x 14", single deck		to 30		hour	\$22.98
129	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 52" x 20", single deck		to 40		hour	\$29.63
130	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 62" x 30", double deck		to 75		hour	\$61.22
131	Dozer, crawler	Komatsu D37E-2 (disc. 1993)		to 75		hour	\$114.27
132	Dozer, crawler	Case 850K LGP (disc. 2004)	2.5 cu yd	to 95		hour	\$103.66
133	Dozer, crawler	Caterpillar D8E (disc. 1996)		to 155		hour	\$125.64
134	Dozer, crawler	Komatsu D87E-2 (disc. 2004)	9.2 cu yd	to 230		hour	\$199.60
135	Dozer, crawler	Caterpillar D8R SERIES II (disc. 2013)	11.4 cu yd	to 307		hour	\$311.49
136	Dozer, crawler	Caterpillar D10T (disc. 2014)	24.2 cu yd	to 574	Semi-U Blade	hour	\$364.36
137	Dozer, crawler	Caterpillar D11R (disc. 2007)	45.0 cu yd	to 850		hour	\$504.68
138	Dozer, wheel	Caterpillar 814F (disc. 2006)	3.49 cu yd	to 240		hour	\$116.72
139	Dozer, wheel	Caterpillar 824G II (disc. 2006)	6.11 cu yd	to 339		hour	\$178.87
140	Dozer, wheel	Caterpillar 834G (disc. 2006)	10.33 cu yd	to 477		hour	\$228.40
141	Dozer, wheel	Caterpillar 844G (disc. 2009)		to 625	Semi-U Blade	hour	\$390.77
142	Box Scraper	84" Rome Model 5C Pull Scraper	4.1 cu yd	N/A	Add 60 HP tractor for pulling	hour	\$19.78
143	Bucket, Clamshell	Miscellaneous 11W	1.0 CY	N/A	Clamshell & Dragline	hour	\$3.85
144	Bucket, Clamshell	Miscellaneous 2-1/2LW	2.5 CY	N/A	includes teeth. Does not include Clamshell & Dragline	hour	\$6.91
145	Bucket, Clamshell	Miscellaneous 5LW	5.0 CY	N/A	includes teeth. Does not include Clamshell & Dragline	hour	\$10.42
146	Bucket, Clamshell	Miscellaneous 7-1/2S	7.5 CY	N/A	Does not include Clamshell & Dragline	hour	\$17.58
147	Bucket, Dragline	Miscellaneous 2L	2.0 CY	N/A	Does not include Clamshell & Dragline	hour	\$3.37
148	Bucket, Dragline	Miscellaneous 5L	5 CY	N/A	Does not include Clamshell & Dragline	hour	\$8.33

A	B	C	D	E	F	G	H
149	8277	Miscellaneous 10L	10 CY	N/A	Does not include Clamshell & Dragline	hour	\$11.35
150	8278	Miscellaneous 14M	14 CY	N/A	Does not include Clamshell & Dragline	hour	\$16.07
151	8280	Bobcat P31 20-6 (disc. 2006)	0.06 CY	to 40	Crawler, includes bucket	hour	\$48.97
152	8281	Komatsu PC120-6 (disc. 2008)	0.61 CY	to 89	Crawler, includes bucket	hour	\$96.16
153	8282	Hyundai R210LC-7A (disc. 2010)	1.2 CY	to 143	Crawler, includes bucket	hour	\$100.52
154	8283	Komatsu PC300 LC-7 (disc. 2007)	2.56 CY	to 246	Crawler, includes bucket	hour	\$162.85
155	8284	Deere 650D LC (disc. 2010)	4.04 CY	to 463	Crawler, includes bucket	hour	\$290.23
156	8285	Caterpillar 601S	7.8 CY	to 665	Crawler, includes bucket	hour	\$580.96
157	8286	Miscellaneous 150.1-200 MTONS	12.6 CY	to 870	Crawler, includes bucket	hour	\$848.28
158	8287	2008 Gradall XL 3100 III (disc. 2011)	0.57 CY	to 184	Truck Mounted	hour	\$214.08
159	8288	2003 Gradall XL 4100 III (disc. 2011)	0.62 CY	to 238	Truck Mounted	hour	\$253.26
160	8289	2006 Gradall XL 5100 (disc. 2006)	1.25 CY	to 230	Truck Mounted	hour	\$284.80
161	8290	Walk-Behind Concrete Floor Trowel	48 IN	to 12		hour	\$5.77
162	8300	Toyota 42-6FGU25 (disc. 2000)	5,000 Lbs	to 59		hour	\$21.31
163	8301	Forklift Mitsubishi FD35N	12,000 Lbs	to 77		hour	\$26.47
164	8302	Forklift Komatsu FB80T-8 (disc. 2005)	18,000 Lbs	to 130		hour	\$47.48
165	8303	Forklift Taylor TE-450M (disc. 1998)	45,000 lbs	to 215		hour	\$95.17
166	8306	Fork Lift material handler Caterpillar TH360B (disc. 2007)	7,000 lbs	to 95		hour	\$91.61
167	8307	Fork Lift material handler Caterpillar TH450B (disc. 2007)	9,000 lbs	to 95		hour	\$121.27
168	8308	Fork Lift material handler Caterpillar TH560B (disc. 2008)	10,000 lbs	to 118	10,000 Lbs	hour	\$132.64
169	8309	Fork Lift Accessory				hour	\$4.37
170	8310	Generator Miscellaneous GAS 5,500 W	5.5 KW	to 5.5	Portable; No Enclosure	hour	\$4.86
171	8311	Generator Miscellaneous DIESEL 17,000 W	17 KW	to 17	Portable; No Enclosure	hour	\$14.57
172	8312	Generator Miscellaneous DIESEL 45 KW	47.5 KW	47.5	Portable; No Enclosure	hour	\$24.20
173	8313	Generator Miscellaneous DIESEL 100 KW	100 KW	to 100	Portable; No Enclosure	hour	\$56.70
174	8314	Generator Miscellaneous DIESEL 150 KW	150 KW	to 150	Portable; No Enclosure	hour	\$85.00
175	8315	Generator Miscellaneous DIESEL 225 KW	210 KW	to 210	Portable; No Enclosure	hour	\$105.85
176	8316	Generator Miscellaneous DIESEL 300 KW	280 KW	to 280	Open or Enclosed	hour	\$133.50
177	8317	Generator Miscellaneous DIESEL 350 KW	350 KW	to 350	Open or Enclosed	hour	\$154.20
178	8317-400	Generator Miscellaneous DIESEL 400 KW	400 KW	to 400	Open or Enclosed	hour	\$200.52
179	8318	Generator Miscellaneous DIESEL 500 KW	500 KW	to 500	Open or Enclosed	hour	\$249.54
180	8319	Generator Miscellaneous DIESEL 700 KW	700 KW	to 700	Open	hour	\$314.74
181	8320	Generator Caterpillar XQC1200 (Enclosed)	1150 KW	to 1500	Prime Output @ 60 Hz 1260 KW	hour	\$586.29
182	8321	Generator Generator, 2,500 KW	2500 KW	to 2500		hour	\$686.16
183	8322	Generator Miscellaneous DIESEL 1000 KW	1000 KW	to 1000	Open	hour	\$583.21
184	8323	Generator Miscellaneous DIESEL 1500 KW	1500 KW	to 1500	Enclosed	hour	\$892.32
185	8324	Generator Caterpillar XQC1200 (Enclosed)	1150 KW	to 1150	Enclosed	hour	\$586.29
186	8325	Generator Miscellaneous DIESEL 40 KW	40 KW	to 40		hour	\$28.70
187	8326	Generator Miscellaneous DIESEL 25 KW	20 KW	to 35		hour	\$15.91
188	8327	Generator Miscellaneous DIESEL 800 KW	800 KW	to 800	Enclosed	hour	\$363.63
189	8328	Generator Miscellaneous DIESEL 900 KW	900 KW	to 900	Enclosed	hour	\$468.95
190	8329	Generator Miscellaneous DIESEL 1000 KW	1000 KW	to 1000	Enclosed	hour	\$583.21
191	8330	Graders Ingram M/G690 (disc. 1995)	10 Ft	to 110	Rigid Frame equipment	hour	\$75.12
192	8331	Graders CAT 12H (disc. 2007)	12 Ft	to 145	Articulated Frame equipment	hour	\$116.57
193	8332	Graders CAT 160H (disc. 2007)	14 Ft	to 180	Articulated Frame equipment	hour	\$164.35
194	8334	Graders CAT 140	168 x 24 x 0.9 ft	to 250	Articulated Frame equipment	hour	\$167.74
195	8350	Hose, Discharge Miscellaneous DH-3/25	3 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour	\$0.15
196	8351	Hose, Discharge Miscellaneous DH-4/25	4 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour	\$0.23
197	8352	Hose, Discharge Miscellaneous DH-6/25	6 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour	\$0.60
198	8353	Hose, Discharge Discharge Hose, 8-IN	8 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour	\$0.86
199	8354	Hose, Discharge Discharge Hose, 12-IN	12 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour	\$0.97
200	8355	Hose, Discharge Discharge Hose, 16-IN	16 in Discharge Diameter	N/A	Per 25 foot length includes couplings	hour	\$1.80
201	8356	Hose, Suction Suction Hose - 5H-3/25	3 in Diameter	N/A	Per 25 foot length includes couplings	hour	\$0.28
202	8357	Hose, Suction Miscellaneous SH-4/25	4 in Diameter	N/A	Per 25 foot length includes couplings	hour	\$0.32
203	8358	Hose, Suction Miscellaneous SH-6/25	6 in Diameter	N/A	Per 25 foot length includes couplings	hour	\$1.11
204	8359	Hose, Suction Suction Hose, 8-IN	8 in Diameter	N/A	Per 25 foot length includes couplings	hour	\$1.18

A	B	C	D	E	F	G	H
205	Hose, Suction	Suction Hose, 12-IN	12 in Diameter	N/A	Per 25 foot length includes couplings	hour	\$1.82
206	Hose, Suction	Suction Hose, 16-IN	16 in Diameter	N/A	Per 25 foot length includes couplings	hour	\$3.48
207	Loader, Crawler	ASV PT-30 (disc. 2010)	1600 lb Tipping Load	to 33.7	Compact Track Loader	hour	\$43.49
208	Loader, Crawler	Bobcat T190 (disc. 2013)	14.0 CF	to 66	Compact Track Loader	hour	\$62.21
209	Loader, Crawler	Deere 605C (disc. 2020)	1.7 cu yd	to 99	Standard Crawler Loader, includes bucket	hour	\$89.08
210	Loader, Crawler	Caterpillar 963C (disc. 2007)	3.2 cu yd	to 158	Standard Crawler Loader, includes bucket	hour	\$170.79
211	Loader, Crawler	Caterpillar 973C (disc. 2010)	4.19 cu yd	to 239	Standard Crawler Loader, includes bucket	hour	\$208.16
212	Loader, Wheel	Gehl 280 (disc. 2009)	0.7 cu yd	to 39	Non-Articulated Wheel Loader	hour	\$37.31
213	Loader, Wheel	Gehl AW536 (disc. 2012)	1.0 cu yd	to 60	Non-Articulated Wheel Loader	hour	\$59.65
214	Loader, Wheel	Caterpillar 914G (disc. 2014)	1.7 cu yd	to 95	Articulated Wheel Loader	hour	\$67.54
215	Loader, Wheel	New Holland W108 TC - 4WD	2.1 cu yd	to 123	Articulated Wheel Loader	hour	\$76.62
216	Loader, Wheel	Deere 644K - 4WD (disc. 2019)	4.2 cu yd	to 229	Articulated Wheel Loader	hour	\$95.09
217	Loader, Wheel	Case 921C - 4WD (disc. 2008)	5.0 cu yd	to 248	Articulated Wheel Loader	hour	\$109.90
218	Loader, Wheel	CAT 972H (Disc. 2012) - 4WDs	6.0 cu yd	to 287	Articulated Wheel Loader	hour	\$118.50
219	Loader, Wheel	Komatsu WA500-6 (disc. 2012)	7.3 cu yd	to 353	Articulated Wheel Loader	hour	\$148.26
220	Loader, Wheel	Komatsu WA600-6 (disc. 2019); 4WD	8.4 cu yd	to 502	Articulated Wheel Loader	hour	\$211.41
221	Tractor, Wheel	John Deere 6605 (disc. 2005)	100 IN.	to 95	Does not include mower attachment. Add \$5.24/hour for fail industrial towed mower	hour	\$53.37
222	Tractor, Wheel	New Holland T6030 (disc. 2012)		to 115	Bucket attachment not included in rate	hour	\$71.05
223	Loader, Tractor, Wheel	Case 580 SUPER L (disc. 2000)	0.87 CY	to 80	Includes backhoe	hour	\$62.62
224	Mixer, Concrete Portable	CMG-4S - Portable Tilt Drum Concrete Mixer	4.0 cu ft	to 5	Side Dump	hour	\$2.78
225	Mixer, Concrete Portable	CMG-12E - Portable Tilt Drum Concrete Mixer	12.0 cu ft	to 2	Electric Powered, Side Dump	hour	\$3.72
226	Mixer, Concrete, Trailer Mntd	NTD-11E - Portable Trailer Mounted Concrete Mixer	11.0 cu ft	to 10	Electric Powered, Side Dump	hour	\$9.89
227	Mixer, Concrete, Trailer Mntd	NTD-16G - Portable Trailer Mounted Concrete Mixer	16.0 cu ft	to 25	Gas Powered, Trailer Mounted	hour	\$20.42
228	Truck, Concrete Mixer	XCMG 610NXL	13.1 cu yd	to 331.2	Self-Propelled (Diesel)	hour	\$82.58
229	Breaker, Pavement Hand-held	Miscellaneous STANDARD 25-30 LBS Arrow Master 1350	80 - 90 lbs	N/A	Air powered, add compressor	hour	\$0.98
230	Breaker, Pavement	2-7/21	2.5 in head, .56 ft shaft	to 2	Self-Propelled (Diesel)	hour	\$61.22
231	Vibrator, Concrete	Etnyre Chip Spreader	2.8 CY	to 210	Electric Powered	hour	\$1.39
232	Spreader, Chip	Bearcat 2002	3.8 CY	to 210		hour	\$94.46
233	Spreader, Chip	8-CONVEYOR - Chip Spreaders for Tail Gate Mounting	8 Ft	to 6	Trailer & truck mounted.	hour	\$4.47
234	Paver, Asphalt, Towed	Layton F-525	96-144 in screed width	to 7	Does not include towing vehicle	hour	\$13.55
235	Paver, Asphalt	BOMAG BF232C Specs (disc. 2008)	98.88 cu ft	to 51	Maximum Paving Width 157.48 in	hour	\$146.53
236	Paver, Asphalt	BOMAG BF815 (disc. 2010)	8.0 Tons	to 85	96-144 in screed width, 6 in depth	hour	\$225.42
237	Paver, Asphalt	Caterpillar AP655F	230.0 Tons	to 175	Up to 210.0 ft/min paving speed	hour	\$331.93
238	Paver, Asphalt	Cedarapids CR452 (disc. 2020)	14.0 Tons, 219.0 CF	to 220	Up to 290.0 ft/min paving speed	hour	\$337.67
239	Pickerp, Asphalt	Cedarapids CR-MS-4 (disc. 2020)		to 113	Does not include towing vehicle	hour	\$143.46
240	Pickerp, Asphalt	Cedarapids CR MS-2		to 184	Does not include towing vehicle	hour	\$204.01
241	Pickerp, Asphalt	Blaw Knox MC330 (disc. 2007)		to 175	material transfer vehicle	hour	\$320.54
242	Pickerp, Asphalt	Roadtec MTV-1000C		to 22		hour	\$505.25
243	Pickerp, Asphalt	SELF-PROP 40	40 Gal	to 60		hour	\$16.10
244	Striper, Self Propelled	SELF-PROP 90	90 Gal	to 60		hour	\$24.54
245	Striper, Self Propelled	Miscellaneous SELF-PROP 120	120 Gal	to 122		hour	\$47.99
246	Striper, Self Propelled	TRKMNT - Truck Mounted	120 Gal	to 460		hour	\$92.74
247	Striper, Truck Mounted	WB SINGLE LINE	12 Gal	to 5	Single line	hour	\$2.99
248	Striper, Walk-behind	Miscellaneous 30 X 60	30" x 60"	to 20	Electric Powered	hour	\$28.94
249	Paver Accessory - Belt Extension	VP-10 - Grader Snow Removal Equipment	135 in (10.5-FT)	N/A	Add 8331 Grader	hour	\$15.31
250	Plow, Snow, Mounted Grader	SW-14 - Grader Snow Removal Equipment	168 in (14-FT)	N/A	Add 8332 Grader	hour	\$17.70
251	Plow, Snow, Mounted Grader	One Way Plow	13 Ft	N/A	Add 8722 truck	hour	\$14.80
252	Plow, Snow, Mounted Grader	N-Plow R11 Leveling Wing	11 Ft	N/A	With leveling wing, add 8722 truck	hour	\$25.89
253	Spreader, Sand	TAILGATE	Tailgate, Chassis mounted	PTO	Truck not included	hour	\$5.02
254	Spreader, Sand	DUMP BODY	Dump Body mounted	PTO	Truck not included	hour	\$8.10
255	Spreader, Sand	TRUCK MNT	Truck mounted, (10yd)	N/A	Truck not included	hour	\$11.05
256	Spreader, Sand	Miscellaneous 5 Spreader	5.0 cu yd	to 4	Trailer & truck mounted	hour	\$5.60

FEMA 2023 Schedule of Equipment Rates

A	B	C	D	E	F	G	H
258	Pump, Trash Pump	Miscellaneous 6 DIESEL	6 in Pump	to 70	Self Priming, 90000 gph, add hoses	hour	\$60.83
259	Pump, Trash Pump	Miscellaneous 4 DIESEL	4 in Pump	to 60	Self Priming, 44000 gph, add hoses	hour	\$37.26
260	Pump, Trash Pump	Miscellaneous 4 DIESEL	4 in Pump	to 20	Self Priming, 33000 gph, add hoses	hour	\$28.74
261	Pump, Trash Pump	Miscellaneous 3 DIESEL	3 in Pump	to 15	Self Priming, 18000 gph, add hoses	hour	\$13.62
262	Pump, Trash Pump	Miscellaneous 2 DIESEL	2 in Pump	to 7	Self Priming, 10000 gph, add hoses	hour	\$11.72
263	Pump, Lightweight Centrifugal	6M Alum./PORT.	1.5 in Pump	to 4	6500 gph, add hoses	hour	\$5.19
264	Pump, Lightweight Centrifugal	8M Alum./PORT.	2 in Pump	to 5	10000 gph, add hoses	hour	\$5.52
265	Pump, Lightweight Centrifugal	18M Alum./PORT.	3 in Pump	to 8	16,500 gph, add hoses	hour	\$6.91
266	Pump, Heavy Duty Centrifugal	20M GASOLINE ELECTRIC START	3 in Pump	to 18	20000 gph, add hoses	hour	\$10.08
267	Pump, Electric Submersible	Miscellaneous 4 Three Phase 25 HP	4 in Pump	to 25	50.0 ft cable length, add hoses	hour	\$10.99
268	Pump, Electric Submersible	Miscellaneous 6 Three Phase 35 HP	6 in Pump	to 35	150.0 ft cable length, add hoses	hour	\$12.59
269	Pump, Centrifugal	40M GASOLINE ELECTRIC START	4 in Pump	to 60	40,000 gph, add hoses	hour	\$26.55
270	Pump, Centrifugal	90M GASOLINE ELECTRIC START Pump	6 in Pump	to 85	90,000 gph, add hoses	hour	\$36.73
271	Pump, Centrifugal	350M DIESEL ELECTRIC START Pump	12 in Pump	to 90	350,000 gph, add hoses	hour	\$42.28
272	Pump			to 200		hour	\$62.93
273	Pump			to 275		hour	\$84.66
274	Pump			to 350		hour	\$101.18
275	Pump			to 425		hour	\$122.68
276	Pump			to 500		hour	\$145.23
277	Pump			to 575		hour	\$169.17
278	Pump			to 650		hour	\$191.90
279	Aerial Lift, Truck Mounted	BB150 - Telescopic Boom Aerial Lift	41 Ft	N/A	Platform Cap.: 670 lbs. Add this to a truck for total lift and truck rate	hour	\$10.82
280	Aerial Lift, Truck Mounted	BB180 - Telescopic Boom Aerial Lift	61 Ft	N/A	Platform Cap.: 700 lbs. Add this to a truck for total lift and truck rate	hour	\$23.90
281	Aerial Lift, Truck Mounted	BB1100 - Articulating Boom Aerial Lift	81 Ft	N/A	Platform Cap.: 600 lbs. Add this to a truck for total lift and truck rate	hour	\$39.62
282	Aerial Lift, Truck Mounted	BB1101 - Articulating Boom Aerial Lift	101 Ft	N/A	Platform Cap.: 700 lbs. Add this to a truck for total lift and truck rate	hour	\$64.86
283	Aerial Lift, Self Propelled	JLG 40JC (disc. 2000)	40 Ft	to 22	Platform Cap.: 500 lbs.	hour	\$62.39
284	Aerial Lift, Self Propelled	Niftylift SD50	60 Ft. Ht.	to 21.6	Articulating, Platform Cap.: 500 lbs.	hour	\$72.67
285	Aerial Lift, Self Propelled	S9070RT-HC	70 Ft. Ht.	to 24.9	Scissor Lift, Platform Cap.: 2000 lbs.	hour	\$116.14
286	Aerial Lift, Self Propelled	JLG 1250AJ.P	125 Ft. Ht.	to 75	Articulating, Platform Cap.: 500 lbs.	hour	\$174.37
287	Aerial Lift, Self Propelled	JLG 1500AJ.P	150 Ft. Ht.	to 99.8	Articulating, Platform Cap.: 1000 lbs.	hour	\$189.70
288	L.C. Aerial Lift, Self-Propelled	Miscellaneous B81-40	75"x155", 40Ft Ht.	to 80	Scissor Lift	hour	\$60.28
289	Crane, Truck Mounted	JLG 1000BT	20,000 LBS	N/A	55.0 ft boom length	hour	\$39.32
290	Crane, Truck Mounted	JLG 1700A	36,000 LBS	N/A	75.0 ft boom length	hour	\$55.94
291	Crane, Truck Mounted	Manitex - 30100C	60,000 LBS	N/A	100.0 ft boom length	hour	\$85.13
292	Crane, Truck Mounted	Miscellaneous 3 DIESEL	3 in Pump	to 15	Self Priming, 25000 gph, add hoses	hour	\$13.68
293	Crane, Yard	Shurtlift 3330FL	17000 lbs/8.5 tons	to 70	30.7 ft boom length	hour	\$177.29
294	Crane, Rough Terrain	Broderson RT-300-2C	29983 lbs/15 tons	to 155	60 ft boom length	hour	\$316.63
295	Crane, All Terrain	Grove GM12035E	69886 lbs/34.9 tons	to 157	95 ft boom length	hour	\$255.54
296	Crane, All Terrain	Grove GM13055	119931 lbs/60 tons	to 240	141 ft boom length	hour	\$290.08
297	Crane, Crawler Mounted Lattice Boom	American HC-125 (disc. 2004)	250004 lbs/125 tons	to 245	300 ft boom length	hour	\$346.24
298	Saw, Concrete	Miscellaneous 4.6-14MC	14 in	to 14	4.625 in max cut depth	hour	\$11.89
299	Saw, Concrete	Miscellaneous 10-26SPC	26 in	to 25	10.625 in max cut depth	hour	\$19.74
300	Saw, Concrete	Miscellaneous 20-48SPC	48 in	to 65	20.75 in max cut depth	hour	\$42.16
301	Chain Trencher, Wheel Mounted	Vermeer V8550A (disc. 2008)	80 in depth	to 88		hour	\$108.77
302	Chain Trencher, Wheel Mounted	Vermeer V120	60 in depth	to 107		hour	\$300.82
303	Jackhammer (dry)	Miscellaneous 2SDRY	25 lbs	Air	Add air compressor and hoses	hour	\$1.40
304	Jackhammer (wet)	Miscellaneous 30WET	30 lbs	Air	Add air compressor and hoses	hour	\$1.60
305	Scrapers	CAT 611 (Disc. 2004)	15 cu yd heaped	to 262.2		hour	\$239.81
306	Scrapers	621G (disc. 2010)	22 cu yd heaped	to 365		hour	\$342.28
307	Scrapers	651G (disc. 2010)	34 cu yd heaped	to 500		hour	\$579.69
308	Scrapers	Caterpillar 651E (Disc.2006)	44 cu yd heaped	to 604		hour	\$653.53
309	Loader, Skid Steer	Bobcat S70	5.8 cu yd	to 23.5		hour	\$37.32
310	Loader, Skid Steer	Bobcat S205	14 cu yd	to 66		hour	\$53.24

A	B	C	D	E	F	G	H
311	Loader, Skid Steer	Bobcat S300 (disc. 2011)	15.4 cu yd	to 81		hour	\$78.88
312	Snow Blower, Salt Spreader	Towed Salt Spreader/Snow Blower	26 ft X 8 ft	0		hour	\$21.00
313	Snow Blower, Truck Mounted	Miscellaneous Mechanical	60 in Cutting Width	to 30		hour	\$31.25
314	Snow Blower, Truck Mounted	Miscellaneous 1400 - Rotary Snow Blowers	99.375 in Cutting Width	to 200		hour	\$106.21
315	Snow Blower, Truck Mounted	Miscellaneous 2000 - Rotary Snow Blowers	102 in Cutting Width	to 340		hour	\$166.14
316	Snow Blower, Truck Mounted	Miscellaneous 2400 - Rotary Snow Blowers	102 in Cutting Width	to 400		hour	\$184.14
317	Snow Thrower, Walk Behind	Toro Power Max® S26 OE (37/780)	40 ft throwing distance	to 5	60-IN capable mower with 48-IN snow blower attachment	hour	\$93.68
318	Snow Thrower, Walk Behind	Toro 74523 MultiForce 60-in Blower		to 25		hour	\$17.93
319	Snow Blower	Onkosh Snow Broom		to 450-500		hour	\$224.84
320	Snow Blower, Self Propelled	Miscellaneous 2000	2000 ft per minute	to 400	102 in cutting width	hour	\$220.59
321	Snow Blower, Self Propelled	Miscellaneous 2500	2500 ft per minute	to 500	120 in cutting width	hour	\$249.87
322	Snow Blower	MTE Snow Mauler		to 428		hour	\$317.70
323	Snow Blower	Vammas PSB 4500MTE		to 420		hour	\$325.04
324	Snow Blower	Miscellaneous 3500		to 600	96.0 in cutting width	hour	\$287.00
325	The Vammas 4500	Snow Remover	3500 ft per minute	to 428		hour	\$322.15
326	The Vammas 5500	RV3000		to 350		hour	\$282.68
327	Oshkosh Pavement Sweeper	H-Series		to 420		hour	\$283.74
328	Dust Control De-ice Unit	Hydro Pump with 100-ft of 1/2-in hose		to 30.5		hour	\$4.39
329	Loader-Backhoe, Wheel	Kubota L39 Backhoe (disc. 2012)		to 80	0.5 CY Loader bucket	hour	\$58.73
330	Loader-Backhoe, Wheel	CASE 580M		to 98	1.0 CY Loader bucket	hour	\$91.69
331	Loader-Backhoe, Wheel	CAT 420F (Disc. 2017)		to 102	1.2 CY Loader bucket	hour	\$98.35
332	Loader-Backhoe, Wheel	CAT 430E IT	550 gal	to 16		hour	\$16.58
333	Distributor, Asphalt	Miscellaneous 550 GAL		to 38		hour	\$26.88
334	Distributor, Asphalt	Miscellaneous 1000G	1000-gal			hour	\$26.88
335	Distributor, Asphalt	Miscellaneous 4000G	4000-gal		Power Takeoff	hour	\$34.66
336	Distributor					hour	\$34.66
337	Distributor	Ethyre Chip Spreader	13-FT	to 210		hour	\$94.46
338	Trailer, Rear Dump	Miscellaneous STANDARD 24 20	20.0 cu yd 24.0 t	N/A		hour	\$10.17
339	Trailer, Rear Dump	Cap. 30 cy; Deck Length: 15-ft to 18-ft; Deck Level		N/A		hour	\$16.57
340	Trailer, Equipment	Miscellaneous LEVEL 2 30	30 ton	N/A		hour	\$15.22
341	Trailer, Equipment	Miscellaneous DROP 2 40	40 ton	N/A		hour	\$17.10
342	Trailer, Equipment	Miscellaneous DROP 3 60	60 ton	N/A		hour	\$21.59
343	Trailer, Equipment	Miscellaneous FLUSH 4 120	120 ton	N/A		hour	\$33.82
344	Trailer, Water	Miscellaneous 1200 4000	4000 gallon	N/A		hour	\$14.91
345	Trailer, Water	Miscellaneous 1200 6000	6000 gallon	N/A		hour	\$18.49
346	Trailer, Water	Miscellaneous 1500 10000	10000 gallon	N/A		hour	\$21.95
347	Trailer, Water	Miscellaneous 1500 14000	14000 gallon	N/A		hour	\$27.87
348	Truck - Water Tanker	Miscellaneous GAS 4X2 1500	1500 gallon	175		hour	\$40.76
349	Trailer Mounted Brush Chippers	Chipping Capacity: 25-IN HP 600	25-IN	to 600		hour	\$197.31
350	Tub Grinder	Morbark 223	Chipping Capacity: 23-IN	to 650		hour	\$180.37
351	Tub Grinder	Morbark 40736 Tub Grinder	Chipping Capacity: 24-IN	800 to 850		hour	\$266.91
352	Tub Grinder	Morbark 50748X Tub Grinder	Chipping Capacity: 28-IN	to 1050		hour	\$355.20
353	Horizontal Grinder	Vermeer H66000 Horizontal Grinder		to 650		hour	\$73.25
354	Stump Grinder	Vermeer SC852		to 74		hour	\$60.21
355	Stump Grinder	24-in Grinding Wheel		to 110		hour	\$57.38
356	Sprayer, Seed	Reinco HG-5-HA, Trailer Mounted		to 20		hour	\$13.34
357	Sprayer, Seed	Reinco HG-10GXAZ, Trailer Mounted		to 35	Single Drum	hour	\$20.39
358	Sprayer, Seed	Reinco HG-30GX, Truck Mounted		to 115		hour	\$40.10
359	Mulcher, Trailer Mntd	Finn B70		to 33.5		hour	\$24.71
360	Mulcher, Trailer Mntd	Reinco M65		to 54	11-Wheels (Towed)	hour	\$40.84
361	Mulcher, Trailer Mntd	Reinco M85		to 115		hour	\$59.32
362	Scraper	Wirtgen WR2400		to 563		hour	\$628.18
363	Rake	Trailer (Off Highway Bottom Dump)	28.0 cu yd	N/A		hour	\$26.29
364	Rake	Barber Beach Sand Rake 600HD		0		hour	\$19.55
365	Chipper	Wildcat 626 Cougar		0		hour	\$43.84

A	B	C	D	E	F	G	H
366	Trailer, Office	Miscellaneous 8X24		0		hour	\$1.98
367	Trailer, Office	Miscellaneous 8X32		0		hour	\$2.44
368	Trailer, Office	Miscellaneous 10X32		0		hour	\$3.40
369	Trailer			0		hour	\$48.17
371	Trailer, Covered Utility Trailer	7-ft x 16-ft		0		hour	\$7.29
372	Trailer, Dodge Ram	12 Station Portable Shower Trailer		to 101		hour	\$37.58
373	Trencher	Seaman-Parsons T20		to 200		hour	\$35.44
374	Trencher	Seaman-Parsons T500		to 20		hour	\$50.19
375	Trencher/Ditcher	New Holland 8115R (disc. 2012)	1.5CY	to 108		hour	\$79.20
376	Trencher/Ditcher	New Holland T8.330 (disc. 2014)		to 284		hour	\$76.79
377	Trencher Accessories					hour	\$167.77
378	Plow, Cable	Case MAXI-SNEAKER C (disc. 2003)	24-in	to 33.5		hour	\$2.43
379	Plow, Cable	Seaman-Parsons DP-60	18-in	to 82		hour	\$21.68
80	Plow, Cable	Seaman-Parsons DP-100	42-in	to 110		hour	\$58.43
381	Derrick, Hydraulic Digger	Miscellaneous 60/12- Hydraulic Digger		to 275		hour	\$68.83
382	Derrick, Hydraulic Digger	Derricks				hour	\$27.14
383	Movax SP-60	Miscellaneous 950/14 - Hydraulic Digger		to 310		hour	\$48.77
384	Truck, Concrete Mixer	Derricks		to 178		hour	\$135.30
385	Truck, Fire Aerial Platform	Mixer Capacity = 13 cy				hour	\$73.66
386	Truck, Fire, Engine Type-1	112ft Ladder	13-CY	to 285		hour	\$104.96
387	Truck, Fire, Engine Type-2	100GPM/300gal Engine, with Pump & Roll		to 600		hour	\$173.47
388	Truck, Fire, Ladder (48ft) (Type-III)	500GPM/300gal Engine, with Pump & Roll		to 420		hour	\$163.55
389	Truck, Fire	150gpm/500gal Hose 1-1/2" D 500' Long		to 184		hour	\$147.82
390	Truck, Fire, Ladder (48ft) (Type-I)	100-ft Ladder		to 230	1500gpm Monitor/nozzle	hour	\$220.55
391	Truck, Fire, Ladder (48ft) (Type-II)	1000gpm/400gal, 500gpm Master Stream Hose 2-1/2" D 1200' Long		to 12		hour	\$190.81
392	Truck, Fire, Support Water Tender S1	500gpm/300gal, Hose 2-1/2" D 1000' Long		to 60		hour	\$162.93
393	Truck, Fire, Support Water Tender S2	300GPM/4000-gal S1 Water Tender		to 90		hour	\$141.87
394	Truck, Fire, Support Water Tender S3	200GPM/2500-gal S2 Water Tender		to 140		hour	\$128.24
395	Truck, Fire	200GPM/1000-gal S3 Water Tender		to 215		hour	\$97.88
396	Truck, Fire			to 95		hour	\$87.14
397	Truck, Fire			to 118		hour	\$92.40
398	Truck, Fire			to 10		hour	\$100.49
399	Truck, Fire Ladder			to 160		hour	\$104.13
400	Truck, Fire Ladder			to 240		hour	\$149.92
401	Truck, Fire			to 311		hour	\$181.43
402	Truck, Fire, Tactical Water Tender T1	250GPM/2000-gal		to 400		hour	\$119.39
403	Truck, Fire, Tactical Water Tender T2	250GPM/1000-gal		to 500		hour	\$148.07
404	Truck, Fire, Engine Type-3	150GPM/500gal Engine, with Pump & Roll		to 610		hour	\$127.21
405	Truck, Flatbed	Miscellaneous 4X2 15KGVW DSL		to 200		hour	\$156.74
406	Truck, Flatbed	Miscellaneous 4X2 25KGVW GAS		to 275		hour	\$32.35
407	Truck, Flatbed	Miscellaneous 4X2 25KGVW DSL		to 217		hour	\$47.12
408	Truck, Flatbed	Miscellaneous 4X2 30KGVW DSL		to 217		hour	\$95.58
409	Trailer, semi	Miscellaneous 6'x4 45KGVW DSL		to 380		hour	\$40.30
410	Trailer, semi	48ft spread axle flatbed		NA		hour	\$68.31
411	Trailer, semi	Enclosed 48ft, 2 axle trailer		0		hour	\$10.74
412	Flat bed utility trailer	Non-Tilt Deck Utility Trailers - TOW 2 1 6		NA		hour	\$12.17
413	Sewer Camera Inspection Truck	Aries Pathfinder System Control Center, Work Station		0		hour	\$12.40
414	Sewer Camera Inspection Truck	Miscellaneous 5-P-Sewer/Catch Basin Cleaner For Truck Mounting		NA		hour	\$2.87
415	Cleaner, Sewer/Catch Basin		4 in Discharge Diameter	N/A		hour	\$17.11
416					Power Takeoff	hour	\$104.82
							\$20.62

FEMA 2023 Schedule of Equipment Rates

A	B	C	D	E	F	G	H
417	Cleaner, Sewer/Catch Basin	Miscellaneous 14-P - Sewer/Catch Basin				hour	\$27.42
418	Combined Sewer Cleaning	Cleaner For Truck Mounting	6 in Discharge Diameter	to 74	Power Takeoff	hour	\$32.81
419	Combined Sewer Cleaning (Accessory Hoses)	Vacuum Truck 800 Gal Spoils/400 Gal Water	4-IN	N/A	50-FT of 4-IN hoses @ \$0.60/Hour for Vac Truck	hour	\$0.32
420	Vector Combine Vacuum Truck	Miscellaneous SH-4/25	15 Cu Yd	N/A		hour	\$107.97
421	Combined Sewer Cleaning		1500 80l Water	N/A		hour	\$109.92
422	Combined Sewer Cleaning		500-1500 gals	N/A		hour	\$97.76
423	Truck, Hydro Vac	500-gal debris tank;		N/A		hour	\$65.58
424	Leaf Vac			N/A		hour	\$95.06
425	Truck, Vacuum			N/A		hour	\$97.76
426	Combined Sewer Cleaning			N/A		hour	\$97.76
427	Ultra Picker	Miscellaneous TRAC MOUNT ENG DRIV	500-1500 gals	to 370		hour	\$8.38
428	Truck, Dump	Miscellaneous 4X4 8YD 30KGW DSL	Broom Length 72.0 in	to 18		hour	\$55.98
429	Truck, Dump	Miscellaneous 6X4 10YD 40KGW	7-CY	to 217		hour	\$74.83
430	Truck, Dump	Miscellaneous 6X4 12YD 50KGW	8-10-CY	to 315		hour	\$94.94
431	Truck, Dump		12-CY	to 400		hour	\$95.03
432	Truck, Dump, Off Highway	Bell B40E (articulated)	14-CY	to 400		hour	\$174.29
433	Truck, Dump	Miscellaneous 8X4 18YD 85KGW	24-CY	to 400		hour	\$117.13
434	Truck, Garbage		18 CY	to 255		hour	\$61.69
435	Truck, Garbage			to 325		hour	\$70.70
436	E-8AM Services			N/A		hour	\$3.80
437	Attenuator, Safety	Miscellaneous ALUMINUM-2		N/A		hour	\$5.19
438	Truck, Attenuator			N/A		hour	\$4.82
439	Truck, Tow	Freightliner M2 106 4x2 Diesel (disc. 2015)	GW 26000 lbs	to 175		hour	\$54.63
440	Van, Custom			to 350		hour	\$22.74
441	Van, step	Freightliner 4500 Sprinter 4x2 Diesel (2021)		to 300		hour	\$35.60
442	Van-up to 15 passenger	GMC Savana 3500 LS Passenger Van (disc. 2010)		225-300		hour	\$35.19
443	Van-up to 15 passenger	GMC Savana 3500 LS Passenger Van (disc. 2020)		to 265		hour	\$40.50
444	Van-cargo	Chevrolet City Express Cargo Van (disc. 2018)		225-300		hour	\$26.01
445	Van-cargo	Chevrolet Express Cargo Van (2022)				hour	\$32.64
446	Vehicle, Small			to 30		hour	\$7.94
447	Vehicle, Recreational			to 10		hour	\$3.56
448	Motor Coach			to 430		hour	\$75.22
449	Golf Cart	GVW-50634, 56 Passenger + 1-Driver		0		hour	\$4.71
450	Vibrator, Concrete	Miscellaneous 2-7721 - Motor-in-Head		to 2		hour	\$1.47
451	Welder, Portable	Miscellaneous GAS 180 DC-CC		to 13		hour	\$5.43
452	Welder, Portable	Miscellaneous DIESEL 300 DC-CC		to 33		hour	\$14.28
453	Welder, Portable	Miscellaneous GAS 350 DC-CC/CV		to 52		hour	\$19.07
454	Welder, Portable	Miscellaneous DIESEL 600 DC-CC/CV DU-OP		to 42		hour	\$15.41
455	Truck, Water	Miscellaneous DSL 4X2 2500		to 150		hour	\$37.65
456	Truck, Water	Miscellaneous 8B2 DSL 6X4 4000 (disc. 1994)		to 250		hour	\$61.16
457	Truck, Tractor	On-Highway Truck Tractors 45,001 - 60,000 GVW		to 400		hour	\$87.02
458	Truck, Tractor	On-Highway Truck Tractor - 4X2 25KGW GAS		to 295		hour	\$57.92
459	Truck, Tractor	On-Highway Truck Tractor - 4X2 35KGW DSL		to 329		hour	\$70.72
460	Truck, Tractor	On-Highway Truck Tractor - 6X4 45KGW DSL		to 380		hour	\$81.91
461	Truck	Ford F-450 Cutaway Truck (disc. 2018)		to 390		hour	\$80.27
462	Truck, Freight	Dodge Ram Chassis 5500		to 275		hour	\$28.84
463	Truck, backhoe carrier	Miscellaneous 4X2 25KGW DSL		to 380		hour	\$35.58
464	Truck, freight	Enclosed w/lift gate, Heavy duty, class 7				hour	\$38.94
465	Truck, freight	M2-106 4x2 Diesel (disc. 2015)		to 250		hour	\$54.63
466	Truck	Miscellaneous 4X2 30KGW DSL		to 300		hour	\$40.30
467	Truck	Miscellaneous 6X4 43KGW DSL				hour	\$50.95
468	Truck, Pickup				GSA 2023 Mileage Rate	Mile	\$0.66

FEMA 2023 Schedule of Equipment Rates

A	B	C	D	E	F	G	H
469	Truck, Pickup	Miscellaneous 4X2 1/2 160 CONV DSI	160	to 160		Hour	\$16.68
470	Truck, Pickup	4X2 1 195 CONV DSI	195	to 195		Hour	\$19.91
471	Truck, Pickup	4X2 1 1/4 360 CONV DSI	360	to 360		Hour	\$33.03
472	Truck, Pickup	4X2 1 1/2 300 CONV DIESEL	310	to 310		Hour	\$28.56
473	Truck, Pickup	Miscellaneous 4X2 1 3/4 360 CONV DSI	360	to 360		Hour	\$34.09
474	Truck, Pickup	Miscellaneous 4X2 3/4 160 CONV DSI	160	to 160		Hour	\$17.00
475	Truck, Pickup	Miscellaneous 4X4 3/4 285 CREW GAS	285	to 285		Hour	\$27.78
476	Truck, Pickup	4X4 1 340 CREW DSI	340	to 340		Hour	\$31.81
477	Truck, Pickup	4X4 1 1/4 360 CREW GAS	360	to 360		Hour	\$35.45
478	Truck, Pickup	4X4 1 1/2 362 CREW GAS	362	to 362		Hour	\$35.87
479	Truck, Pickup	4X4 1 3/4 362 CREW GAS	362	to 362		Hour	\$36.62
480	Skidder accessory			N/A		Hour	\$2.17
481	Forklift, accessory	BARKO 495ML Magnum		N/A		Hour	\$1.93
482	Truck, Loader	Banatt 2400XP		0		Hour	\$68.93
483	Chipper-Wood Recycler	Caterpillar 525B (disc. 2006)	160	to 645		Hour	\$243.59
484	Skidder	Caterpillar 525C (disc. 2014)	182	to 182		Hour	\$122.04
485	Truck, service			215-225		Hour	\$143.95
486	Truck, fuel	Miscellaneous 882 Gas 4X2 2000		to 200		Hour	\$38.94
487	Mobile Command Trailer			0		Hour	\$18.25
488	Mobile Response Trailer			0		Hour	\$17.19
489	Mobile Command Center	40-ft long; GVWR: 56000 lbs; 20 kw generator		to 400		Hour	\$106.68
490	Mobile Command Post Vehicle	22-ft long;		to 340		Hour	\$39.09
491	Mobile Command Post Vehicle	23.6' long; GVWR 19500 lbs; Duramax Diesel		to 325		Hour	\$25.19
492	Mobile Command Center (Trailer)	42' long				Hour	\$38.27
493	Mobile Command Center (Trailer)					Hour	\$62.81
495	Mobile Command Center	GVWR: 22960 lbs; Diesel		to 280	Generator Rate not included	Hour	\$68.61
496	Mobile Command Center	Sprinter; GVWR: 11030		to 260		Hour	\$58.38
497	Mobile Command Van			to 230	Communication Equipment	Hour	\$53.01
498	Mobile Command Center			to 410		Hour	\$84.30
499	Mobile Command Center			to 410		Hour	\$56.86
500	Mobile Command Vehicle	GVWR: 54600 lbs		to 450		Hour	\$122.47
501	Light Tower	Miscellaneous HEAVY DUTY-14	30-FT	to 13.5		Hour	\$9.65
502	Light Tower	Miscellaneous LIGHT DUTY-7-7/2	20-FT	to 7.5		Hour	\$5.70
503	Sand Bagger Machine			2-4.5		Hour	\$61.23
504	Helicopter			to 420		Hour	\$278.64
505	Helicopter			to 420		Hour	\$605.89
506	Helicopter	Jet Range II-Helicopter		to 650	Jet Range II-Helicopter	Hour	\$712.45
507	Helicopter	Long Ranger		to 650	Long Ranger	Hour	\$725.42
508	Helicopter	Twinranger		to 450	Twinranger	Hour	\$945.76
509	Helicopter	Model Bell 407 EMS-Ambulance		to 250		Hour	\$774.84
510	Fixed wing	Model Navajo PA-31		to 310		Hour	\$590.53
511	Fixed wing	PA-31-350; Navajo Chieftain twin engine		to 350		Hour	\$628.44
512	Helicopter	Fire Fighter Same as S70C		to 1890	Fire Fighter Same as S70C	Hour	\$3,885.48
513	Helicopter	Fire Fighter		to 1890	Fire Fighter	Hour	\$6,887.91
514	Helicopter	Fire Fighter		to 2850	Fire Fighter	Hour	\$13,452.95
515	Helicopter- light utility	Model Bell 407GX - 7 seater		to 250	Passenger Aircraft	Hour	\$768.68
516	Helicopter- light utility	Model Bell 206L- 7 seater			Passenger Aircraft	Hour	\$753.24
517	Helicopter	Model Bell-206L4		to 420		Hour	\$705.55
518	Fixed wing	Blackhawk King Air B200XP61		to 669		Hour	\$1,683.20
519	Fixed wing	Blackhawk Caravan XP42 A		to 850		Hour	\$914.57
520	Fixed wing	King Air C90 XP135 A		to 550		Hour	\$1,373.27
521	Aerostar Helicopter	Aerostar 601P		to 290		Hour	\$578.23

FEMA 2023 Schedule of Equipment Rates

A	B	C	D	E	F	G	H
522	Huey Helicopter	Engine 1 x Lycoming T53-L-11 turboshift		to 1100	Travel Range 253 Nautical Miles	Hour	\$1,705.85
523	Helicopter	Utility Bell 429		to 710		Hour	\$1,124.13
524	Helicopter	Commercial Bell Huey II				Hour	\$1,346.58
525	Wire Puller Machine			to 30	Overhead/Underground Wire	Hour	\$24.98
526	Wire Tensioning Machine			0	Pulling Machine	Hour	\$18.39
527	Aerial Lift	Genie GS-2646	1000 lbs	0	Overhead Wire Tensioning Machine	Hour	\$25.95

AGREEMENT TO UTILIZE COMMUNICATION SERVICES

The parties to this Agreement are as follows:

- A. The City of SUMMERSET, South Dakota, hereinafter referred to as CITY, and
- B. Meade County, South Dakota, hereinafter referred to as COUNTY.

WHEAEAS, COUNTY operates a communication facility for receiving 911 emergency and other law enforcement and emergency communications for residents of Meade County and the City of SUMMERSET, among other agencies; and

WHEAEAS, CITY receives benefits from the services of the communication facility operated by COUNTY and desires to continue to receive such benefits; now therefore

IT IS AGREED BY AND BETWEEN CITY AND COUNTY AS FOLLOWS:

1. COUNTY shall provide dispatch services for and on behalf of CITY from the county communications facility for 911 calls and other forms of communication consistent with the status of that facility as the only PSAP, as defined by SDCL 34-45-1(15), located within Meade County, and providing communication dispatch services related to the CITY provision of emergency services.
2. COUNTY shall maintain a record of all calls dispatched within the COUNTY and specifically identifying calls dispatched to the CITY.
3. CITY agrees that should it require any upgrade of its computer software or hardware services which would interface with the Computer Aided Dispatch (CAD) or records management systems of the communications facility it shall utilize personnel or firms identified by COUNTY as capable of providing compatible upgrades or authorized by COUNTY and shall be responsible for its reasonable and necessary expenses for any upgrade of such services.
4. County shall keep records of actual expenditures for the operation of the communications dispatch facility, which expenditure shall include all labor, materials, supplies, utilities, and other expenses associated directly and solely for the benefit of the communications facility. Hereinafter such expenditures shall be called "total expenses". Such records shall be available for inspection by the CITY and a YTD total will

be provided to the CITY in reasonable electronics or written form after the end of each month.

5. CITY and COUNTY acknowledge that COUNTY may receive grants or funds commonly referred to as "911 surcharge funds", which shall be expended at the discretion of COUNTY for the specified purposes of this agreement. Currently the 911 funds cover 39% of the overall dispatch budget. COUNTY agrees to add the 11% additional funds needed to cover 50% of the overall dispatch budget.
6. The remaining 50% of the dispatch budget will be split by the users of the dispatch services based on the utilization. Utilization will be calculated using the law enforcement CFS log numbers per agency in the Zuercher computer aided software. The calculations for this contract will be as follows: Sturgis 44% Meade County 43% Summerset 9% and Faith 3%.
7. In the event that the County incurs additional expenses for required upgrades to software and/ or equipment that are above and beyond the annual budget resources available for such expenses, the CITY agrees to pay a pro rata share equivalent to that described in Section 6 of this agreement.
8. It is agreed that the CITY and COUNTY shall adopt this agreement by authorizing a designated representative of the respective governing body to sign this agreement, and it shall be effective as of January 1, 2024, and is not subject to appeal or court challenge.
9. The parties agree that the Joint Communications Committee shall be the designated representatives to meet with County Sheriff on a quarterly basis to consider and resolve all questions or conflicts that may arise in the day-to-day operations which occur under the terms of this agreement. The Joint Communications Committee shall consist of three public officials appointed to represent the COUNTY and three public officials appointed to represent the CITY. Further, the parties agree that any unresolved issues which remain after such a meeting shall be scheduled for resolution with the County Commissioners at their next following meeting.
10. The authority for this agreement is contained in SDCL 1-24-3 and SDCL 34-45-11, concerning joint exercise of governmental powers by public agencies.
11. This agreement shall have a term of three years. Either party, by resolution of the governing body, may give notice to terminate this agreement by providing written notice to the other governing body of at least 90 days in advance of the stated date of termination. Upon written mutual consent, however, the parties may thereafter terminate this

agreement with 30 days' notice. The effective date of this agreement shall be January 1, 2024, through December 31, 2026

Dated this _____ day of _____, 2024

MEADE COUNTY CHAIR

CITY OF SUMMERSET

BY: _____

BY: _____

Gary Deering, Chairman

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Summerset
7055 Leisure Lane
Summerset, SD 57718

PROJECT:
Summerset WWTP Expansion

Page 1 of 2 Pages

#13 DISTRIBUTION TO:

03/25/24	X	OWNER
202257		ARCHITECT
		CONTRACTOR
	X	ENGINEER

FROM
CONTRACTOR: RCS Construction, Inc
PO Box 9337
Rapid City, SD 57709
46-0418677

CONTRACT DATE: 1/6/2023
HDR Engineering
703 Main St; Suite 200
Rapid City, SD 57701

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the attached Contract Continuation Sheet.

1 ORIGINAL CONTRACT SUM	\$ 10,322,000.00
2 Net Change by Change Orders	\$ 10,857.49
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 10,332,857.49
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 7,384,107.49

5 RETAINAGE on COMPLETED WORK:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that payment shown herein is now due.

CONTRACTOR:

By: Bob Conway

Date: March 25, 2024

10% Retainage on 50% of Contract	\$ 516,642.87
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 6,236,080.59
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 631,384.03
8 CURRENT PAYMENT DUE	\$ 3,465,392.87
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 3,465,392.87

State of: South Dakota
County of: Pennington
Subscribed and sworn to before me this 25th day of March, 2024
Notary Public: Joseph Neumann
My Commission expires: March 16, 2028

Payment of: \$ 631,384.03
is recommended by: [Signature] (Date) 3/27/24
Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)
is approved by: _____ (Owner) (Date) _____
Approved by: _____ Funding or Financing Entity (if applicable) (Date) _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,857.49	0.00
Total approved this Month	0.00	0.00
TOTALS	10,857.49	0.00
NET CHANGES by Change Order		10,857.49

***** Contract Total Reduced by Change Order #01 as Valued Engineering during Contract Approval Process

A DIV. NO.	B DESCRIPTION OF WORK Summerset WWTP Expansion	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	\$ 150,000.00	\$ 150,000.00	\$ -	\$ -	\$ -	\$ 150,000.00	100.0%	\$ -
2	Demobilization	\$ 27,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	\$ 27,000.00
3	Bonds & Insurance	\$ 150,000.00	\$ 150,000.00	\$ -	\$ -	\$ -	\$ 150,000.00	100.0%	\$ -
5	Submittals	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ -	\$ 125,000.00	100.0%	\$ -
6	General Conditions	\$ 200,000.00	\$ 132,000.00	\$ 12,000.00	\$ -	\$ -	\$ 144,000.00	72.0%	\$ 56,000.00
7	SBR Foundation Slab and Excavation	\$ 1,700,000.00	\$ 1,700,000.00	\$ -	\$ -	\$ -	\$ 1,700,000.00	100.0%	\$ -
8	SBR Walls, Elevated Slabs	\$ 750,000.00	\$ 750,000.00	\$ -	\$ -	\$ -	\$ 750,000.00	100.0%	\$ -
9	Site and Misc Concrete	\$ 50,000.00	\$ 30,000.00	\$ 17,500.00	\$ -	\$ -	\$ 47,500.00	95.0%	\$ 2,500.00
10	Greenhouse	\$ 800,000.00	\$ 792,000.00	\$ 8,000.00	\$ -	\$ -	\$ 800,000.00	100.0%	\$ -
11	Furnish and Installation of Process Equipment & Piping	\$ 2,700,000.00	\$ 2,025,000.00	\$ 405,000.00	\$ -	\$ -	\$ 2,430,000.00	90.0%	\$ 270,000.00
12	Mechanical	\$ 350,000.00	\$ 241,500.00	\$ 14,000.00	\$ -	\$ -	\$ 255,500.00	73.0%	\$ 94,500.00
13	Electrical	\$ 2,645,000.00	\$ 132,250.00	\$ 132,250.00	\$ -	\$ -	\$ 264,500.00	10.0%	\$ 2,380,500.00
14	High Performance Coatings	\$ 30,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	50.0%	\$ 15,000.00
15	Demolition/Removals	\$ 35,000.00	\$ 33,250.00	\$ 1,750.00	\$ -	\$ -	\$ 35,000.00	100.0%	\$ -
16	Seeding/Erosion Control	\$ 10,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00	30.0%	\$ 7,000.00
17	Site Blower Piping	\$ 140,000.00	\$ 133,000.00	\$ -	\$ -	\$ -	\$ 133,000.00	95.0%	\$ 7,000.00
18	Site Process Piping	\$ 185,000.00	\$ 185,000.00	\$ -	\$ -	\$ -	\$ 185,000.00	100.0%	\$ -
19	Misc Site Utilities	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00	100.0%	\$ -
20	Site Grading/Restoration	\$ 255,000.00	\$ 140,250.00	\$ 25,500.00	\$ -	\$ -	\$ 165,750.00	65.0%	\$ 89,250.00
21	Change Order #02 (\$10,857.49)								
22	- Cost Proposal #02: Reed Bed Drain Pipe Revision	\$ 384.03	\$ -	\$ 384.03	\$ -	\$ -	\$ 384.03	100.0%	\$ -
23	- Cost Proposal #03: Add Three Access Hatches	\$ 10,473.46	\$ 10,473.46	\$ -	\$ -	\$ -	\$ 10,473.46	100.0%	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
	SUBTOTALS	\$ 10,332,857.49	\$ 6,752,723.46	\$ 631,384.03	\$ -	\$ -	\$ 7,384,107.49	71.46%	\$ 2,948,750.00

Employee Secure Score (ESS) Report



Purpose of this Report

The collective organization is analyzed to determine averages, trends, and overall company risk to evaluate if you're on track with your ongoing cybersecurity training program and if not, how your organization can improve. This report will help you understand where your employees are excelling and where they are struggling to apply proper education in the weak areas.

What is an ESS?

The Employee Secure Score (ESS) metric is designed to determine cybersecurity risks on an individual employee level to quickly identify high-risk threats and track program improvement at a glance. The ESS calculation will factor in the employee's training scores and participation, phishing fail rate and external data breaches associated with their email address. The higher an ESS, the lower security risk that employee is, while a low ESS indicates an employee who is a high security risk to the organization.

How to Improve Your Company Overall ESS

To increase the Overall Company Employee Secure Score, a collective effort must be made by all employees to raise their individual scores. Annual training should be completed, Micro-Trainings should be attempted by all employees, and Phishing simulations should continue.

2. Company Employee Secure Score (ESS)



Your Company Overall ESS:

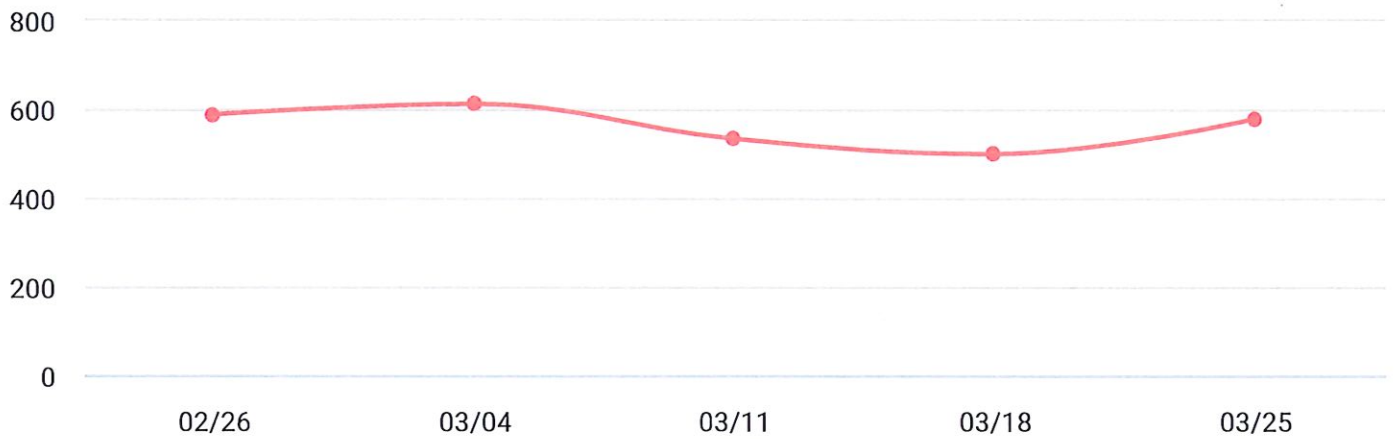
503

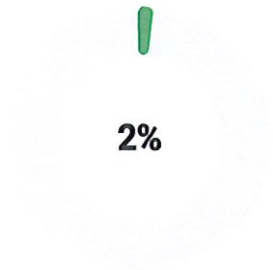
28.37 points **below** the Company Average which is **531.37** points.



Company Overall ESS Trend

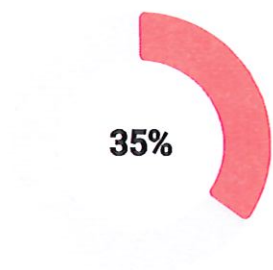
Weekly





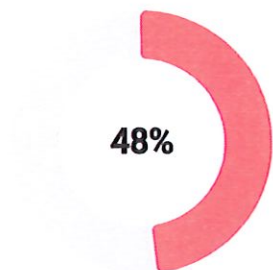
Average Phishing Fail Rate

Percentage of clicked links within simulated phishing emails. The higher the % the more likely the company will be a phishing attack victim.



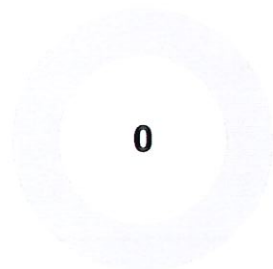
Average Micro-Training Quiz Score

Average score based on available Micro Training quizzes.



Average Security Training Quiz Score

Average score on annual security training courses that impact ESS.



External Data Breaches

Total number of data breaches for registered users.

4. Employee Secure Score Details

Here is a detailed analysis of your organization's ESS broken down by employee. This table provides the individual details for up to 100 users, only displaying the 100 users with the lowest ESS. For more information on all employee scores, please log into your portal here: <https://portal.pii-protect.com>.

