

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

Commissioner Osten called the regular meeting to order at 6:00 p.m. Commissioners Osten, Markham, and Reade were present. Mayor Kitzmiller and Commissioner Hirsch were absent. The City Attorney, City Finance Officer, and City Administrator were also present. Commissioner Hirsch arrived at 6:01 p.m. after the roll call.

Commissioner Osten led in the Pledge of Allegiance.

Commissioner Markham gave the invocation.

Call for Changes

Declaration of conflict of interest – none.

Motion by Reade, second by Markham, to approve the amended agenda for the regular meeting of the Summerset City Commission for February 6th, 2025. Motion carried. Agenda was amended as follows; item 9c to read as Motion T/B/D and strike item 15 as House Bill 1050 was sent to the 41st day.

Citizen Input - none

Consent Calendar

Approval of the Minutes

Motion by Markham, second by Reade, to approve the minutes of the regular meeting held on January 16th, 2025, as presented or amended. Motion carried.

Approval of Claims

Motion by Reade, second by Hirsch, to approve the claims in the amount of \$267,612.18 from January 16th, 2025, through February 5th, 2025, as presented or amended. Motion carried.

AT&T Mobility	689.52
Axon Enterprise, Inc.	12453.60
Birgen, Nicholin	50.00
Black Hills Energy	7605.32
Cardmember Services	14234.93
Child Support Payment Center	442
City of Sturgis	300.00
Complete HVAC Service & Installation LLC	294.71
Delta Dental	1289.2
Evergreen Office Products	224.75
First National Trust & Investment Management Services	24975.77
Greenapsis	350.00
HAMMS WELDING & SERVICES	800.00
HAWKINS INC.	587.00
Health Pool of SD	18575.05
Hermanson Egge Engineering, Inc.	360.00
Hirsch, Clyde	50.00

Iron Outfitter Waste Services, Inc.	26.24
Kayl, Anthony	50.00
KIESLER POLICE SUPPLY	5788.60
Kitzmilller, Michael	50.00
Markham, Gwenn	50.00
Meade County Auditor	1258.49
Midcontinent Communications	185.14
Midcontinent Testing Laboratories, Inc.	495.50
Osten, Michael	50.00
Precision Lawn & Hydroseed LLC	11500.00
Schieffer, Lisa	50.00
Schmagel, David	50.00
SCHROCK, BRIELLE	50.00
SDRS	14208
SDRS-SUPPLEMENTAL RETIREMENT PLAN (SDSRP)	800
Servall Uniform & Linen Supply	195.16
Smith, Jeff	50.00
Tech Sales Company	933.00
Tyler Technologies	385.00
United States Treasury	24030.97
USBank	121528.82
Western Mailers	1946.88

Approval of Payroll – January 2025 (SDCL 6-1-10)

Motion by Markham, second by Hirsch, to approve the following payroll. Motion carried.

- Dept. 4000 - \$14,991.16 Wastewater
- Dept. 4110 - \$1,749.99 Commission
- Dept. 4120 - \$1,916.67 Mayor
- Dept. 4140 - \$12,250.91 Finance
- Dept. 4210 - \$55,556.86 Police
- Dept. 4310 - \$17,259.26 Streets
- Dept. 4652 - \$300.00 Planning & Zoning

Utility Billing Adjustments

Motion by Hirsch, second by Markham, to approve the utility billing adjustments of \$884.82 for the period January 1st through January 31st, 2025. Motion carried.

Commission Reports

Noted for the Record - Commission reports are in the packet for review.

Amendment to Task Order/HDR

Motion by Markham, second by Reade, to open discussion. Motion carried. City Administrator Lisa Schieffer presented the amendment to the 2024 HDR contract in the amount of \$1,773.47.

Motion by Reade, second by Hirsch to close discussion. Motion carried.

Motion by Reade, second by Markham to approve the amendment to Task Order 2024-01. Motion carried.

First Reading of Ordinance 2025-01 (153.051 Building Permit Required)

Motion by Reade, second by Markham, to open discussion. Motion carried. City Administrator Lisa Schieffer presented information on the change in wording, taking out the \$300.00 amount, to clarify the Ordinance.

Motion by Reade, second by Hirsch, to close discussion. Motion carried.

Motion by Markham, second by Hirsch, to approve the first reading of Ordinance 2025-01 and to set the second reading for February 20th, 2025. Motion carried.

Payroll Change – Wastewater

Commissioners spoke on Wastewater Superintendent Jon Ambrose’s knowledge and hard work.

Motion by Hirsch, second by Reade to approve the step increase for Jon Ambrose to 21G - \$ 6384.06/per month. Motion carried.

Bureau of Finance and Management – Updated Travel Reimbursement Rates

Motion by Hirsch, second by Markham, to open discussion. Motion carried. Finance Officer Brielle Schrock presented the new rates as set by the Bureau of Finance and Management.

Motion by Reade, second by Markham to close discussion Motion carried.

Motion by Reade, second by Hirsch to approve updated travel reimbursement rates. Motion carried.

Casey Peterson Engagement Letter

Motion by Markham, second by Reade, to open discussion. Finance Officer Brielle Schrock presented the engagement letter pointing out the timeline and cost of the FY 2024 audit.

Motion by Reade, second by Markham to close discussion. Motion carried.

Motion by Reade, second by Markham to approve the Casey Peterson engagement letter. Motion carried. Commissioner Markham requested to obtain quotes on pricing for the next audit, in FY 2025. Motion carried.

Jamie Steele Construction Quote

Motion by Markham, second by Hirsch, to open discussion. Motion carried. Finance Officer Brielle Schrock presented the invoice on the pillar cap change in the amount of \$663.32, which was an adjustment over and above the quoted price.

Motion by Hirsch, second by Reade to close discussion. Motion carried.

Motion by Markham, second by Hirsch to approve payment of \$663.32. Motion carried.

Worker’s Compensation/Grant Award Update

City Administrator Lisa Schieffer presented information that she and Public Works Director Anthony Kayl had applied for and received a grant from the Workers Compensation Program, which allowed the City to purchase a tripod and gas detector with assistance from Stan Houston Equipment. Commissioner Osten spoke to the value for human life these items carry.

Upcoming Events

Offices will be closed Monday, February 17th in honor of President’s Day.

Executive Session- none

Adjournment

Motion by Reade, second by Markham, to adjourn at 6:25 p.m. Motion carried.

(SEAL)

ATTEST:

Brielle Schrock
Finance Officer

Michael Kitzmiller
Mayor

Published once _____ at the total approximate 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: [1890 - 3RD EYE](#) Vendor Total: 3,042.00

12031187 RI	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	3,042.00	0.00	0.00	0.00	3,042.00
Garbage truck system renewal	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Garbage truck system renewal	NA	0.00	0.00	3,042.00	0.00	0.00	0.00	3,042.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4320-43400	Equip Expense		3,042.00	100.00%

Vendor: [1098 - A&B Business Solutions](#) Vendor Total: 45.00

IN1235327	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	45.00	0.00	0.00	0.00	45.00
Water machine monthly usage	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly water contract	NA	0.00	0.00	45.00	0.00	0.00	0.00	45.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-43400	Equip Expense		45.00	100.00%

Vendor: [1363 - Axon Enterprise, Inc.](#) Vendor Total: 3,367.04

INUS321593	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	3,367.04	0.00	0.00	0.00	3,367.04
PD Fleet 3	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD Fleet 3	NA	0.00	0.00	3,367.04	0.00	0.00	0.00	3,367.04

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-42203	Axon Fleet		3,367.04	100.00%

Vendor: [0021 - Black Hawk Water Users District](#) Vendor Total: 40.00

2025.02	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	40.00	0.00	0.00	0.00	40.00
Monthly water usage	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly water usage- Park	NA	0.00	0.00	2.50	0.00	0.00	0.00	2.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4520-42800	Utility Expense		2.50	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly water usage Govt Bldgs	NA	0.00	0.00	37.50	0.00	0.00	0.00	37.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42800	Utility Expense		37.50	100.00%

Vendor: [0808 - Black Hills Energy](#) Vendor Total: 7,131.80

02.2025	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	7,131.80	0.00	0.00	0.00	7,131.80
Monthly usage	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					
Vendor: 1665 - Cardmember Services										
2025.02PD	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	188.95	0.00	0.00	0.00	188.95
Monthly charges		BANKEFT - BANK WEST EFT			No	Payment Date: 2/21/2025		Bank Draft:		DFT0000281
										Vendor Total: 188.95
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly usage	NA	0.00	0.00	626.49	0.00	0.00	0.00	626.49		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-42800	Utility Expense		626.49	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly usage	NA	0.00	0.00	1,649.51	0.00	0.00	0.00	1,649.51		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4310-42800	Utility Expense		1,649.51	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly usage	NA	0.00	0.00	49.27	0.00	0.00	0.00	49.27		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4520-42800	Utility Expense		49.27	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly usage	NA	0.00	0.00	4,806.53	0.00	0.00	0.00	4,806.53		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
604-4000-42800	Utility Expense		4,806.53	100.00%						

										Vendor Total: 188.95
Vendor: 1665 - Cardmember Services										
2025.02PD	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	188.95	0.00	0.00	0.00	188.95
Monthly charges		BANKEFT - BANK WEST EFT			No	Payment Date: 2/21/2025		Bank Draft:		DFT0000281
										Vendor Total: 188.95
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Postage	NA	0.00	0.00	7.00	0.00	0.00	0.00	7.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4210-42150	Postage		7.00	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Vehicle maintenance	NA	0.00	0.00	80.00	0.00	0.00	0.00	80.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4210-42500	Repair/Maint Expense		80.00	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Vehicle maintenance	NA	0.00	0.00	21.77	0.00	0.00	0.00	21.77		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4210-42500	Repair/Maint Expense		21.77	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Vehicle maintenance	NA	0.00	0.00	80.18	0.00	0.00	0.00	80.18		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4210-42500	Repair/Maint Expense		80.18	100.00%						

										Vendor Total: 5,171.67
Vendor: 0036 - City of Rapid City										
2502002	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	5,171.67	0.00	0.00	0.00	5,171.67
Solid waste disposal		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		
Solid waste disposal	NA	0.00	0.00	5,171.67	0.00	0.00	0.00	5,171.67		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4320-43230	Solid Waste Collection		5,171.67	100.00%						

Vendor: [0120 - City of Sturgis](#) Vendor Total: 60.00

2025.02	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	60.00	0.00	0.00	0.00	60.00
Jan 2025 animal shelter fees	BANKW - BANK WEST				No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Jan 2025 animal shelter fees	NA	0.00	0.00	60.00	0.00	0.00	0.00	60.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4410-43350	Humane Society		60.00	100.00%						

Vendor: [0339 - CNA SURETY](#) Vendor Total: 50.00

67351323N	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	50.00	0.00	0.00	0.00	50.00
Notary Bond- Brielle	BANKW - BANK WEST				No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Notary Bond- Brielle	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						
101-4140-42200	Prof Fees Expense		50.00	100.00%						

Vendor: [0765 - Demersseman Jensen Tellinghuisen & Huffman, LLP](#) Vendor Total: 2,622.14

39442	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	2,622.14	0.00	0.00	0.00	2,622.14
Professional Services	BANKW - BANK WEST				No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly services	NA	0.00	0.00	2,622.14	0.00	0.00	0.00	2,622.14		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4141-42200	Prof Fees Expense		2,622.14	100.00%						

Vendor: [0116 - Evergreen Office Products](#) Vendor Total: 119.99

31352	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	119.99	0.00	0.00	0.00	119.99
Power panel replacement	BANKW - BANK WEST				No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Power panel replacement	NA	0.00	0.00	119.99	0.00	0.00	0.00	119.99		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-42200	Prof Fees Expense		119.99	100.00%						

Vendor: [0246 - Golden West Technologies](#) Vendor Total: 3,983.98

40000150	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	3,983.98	0.00	0.00	0.00	3,983.98
Managed services	BANKW - BANK WEST				No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Managed services	NA	0.00	0.00	3,983.98	0.00	0.00	0.00	3,983.98		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-42201	Dues/Subscriptions		3,983.98	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: [1133 - HDR Engineering, Inc](#) Vendor Total: 4,763.27

1200693050	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	1,179.50	0.00	0.00	0.00	1,179.50
2025 General Engineering Services		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2025 General Engineering Services	NA	0.00	0.00	1,179.50	0.00	0.00	0.00	1,179.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4196-42200	Prof Fees Expense		1,179.50	100.00%

1200697760	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	3,583.77	0.00	0.00	0.00	3,583.77
General Engineering Services		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
General Engineering Services	NA	0.00	0.00	3,583.77	0.00	0.00	0.00	3,583.77

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4196-42200	Prof Fees Expense		3,583.77	100.00%

Vendor: [1984 - James Steele](#) Vendor Total: 8,758.29

0006	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	663.32	0.00	0.00	0.00	663.32
City Hall Pillar Project		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
City Hall Pillar Project	NA	0.00	0.00	663.32	0.00	0.00	0.00	663.32

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42500	Repair/Maint Expense		663.32	100.00%

2085	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	8,094.97	0.00	0.00	0.00	8,094.97
City Hall Pillar Project		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
City Hall Pillar Project	NA	0.00	0.00	8,094.97	0.00	0.00	0.00	8,094.97

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42500	Repair/Maint Expense		8,094.97	100.00%

Vendor: [0937 - MDU](#) Vendor Total: 1,823.93

2025.02	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	1,823.93	0.00	0.00	0.00	1,823.93
Govt building utilities		BANKW - BANK WEST			No	Payment Date: 2/21/2025		Bank Draft: DFT0000279		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Sewer generator	NA	0.00	0.00	55.32	0.00	0.00	0.00	55.32

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42800	Utility Expense		55.32	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pw building	NA	0.00	0.00	172.48	0.00	0.00	0.00	172.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42800	Utility Expense		172.48	100.00%

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Lift station	NA		0.00	0.00	57.62	0.00	0.00	0.00	57.62	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42800	Utility Expense				57.62	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
City hall	NA		0.00	0.00	460.49	0.00	0.00	0.00	460.49	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4192-42800	Utility Expense				460.49	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Farm tap	NA		0.00	0.00	1,078.02	0.00	0.00	0.00	1,078.02	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42800	Utility Expense				1,078.02	100.00%				

Vendor: [1067 - MG Oil Company](#)

Vendor Total: 732.60

OD-668847	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	732.60	0.00	0.00	0.00	732.60
Diesel fuel		BANKW - BANK WEST			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Diesel fuel	NA		0.00	0.00	732.60	0.00	0.00	0.00	732.60	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4320-42611	Fuel Expense				732.60	100.00%				

Vendor: [1433 - Midcontinent Communications](#)

Vendor Total: 197.08

16731730114537	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	197.08	0.00	0.00	0.00	197.08
WWTP telephone		BANKW - BANK WEST			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WWTP telephone	NA		0.00	0.00	197.08	0.00	0.00	0.00	197.08	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42800	Utility Expense				197.08	100.00%				

Vendor: [1826 - On-Site First Aid & Safety](#)

Vendor Total: 131.35

5088	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	60.70	0.00	0.00	0.00	60.70
PW first aid supplies		BANKW - BANK WEST			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW first aid supplies	NA		0.00	0.00	60.70	0.00	0.00	0.00	60.70	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4310-42600	Supply/Material Exp				60.70	100.00%				

5090	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	70.65	0.00	0.00	0.00	70.65
City Admin First aid supplies		BANKW - BANK WEST			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
City Admin First aid supplies	NA		0.00	0.00	70.65	0.00	0.00	0.00	70.65	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4140-42600	Supply/Material Exp				70.65	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: [0007 - Print Market](#)

Vendor Total: 92.00

90445	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	92.00	0.00	0.00	0.00	92.00
Business cards- Kayl/ Ambrose	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Business cards	NA	0.00	0.00	64.50	0.00	0.00	0.00	64.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42600	Supply/Material Exp		64.50	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Business cards- Kayl/ Ambrose	NA	0.00	0.00	27.50	0.00	0.00	0.00	27.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42600	Supply/Material Exp		27.50	100.00%

Vendor: [0018 - SD One Call](#)

Vendor Total: 1.05

SD25-00187	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	1.05	0.00	0.00	0.00	1.05
1 notification for Jan 2025	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1 notification for Jan 2025	NA	0.00	0.00	1.05	0.00	0.00	0.00	1.05

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4232-42900	Other Expense		1.05	100.00%

Vendor: [0480 - SD SECRETARY OF STATE](#)

Vendor Total: 30.00

2025.02	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	30.00	0.00	0.00	0.00	30.00
Notary renewal fee- Brielle	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Notary renewal fee- Brielle	NA	0.00	0.00	30.00	0.00	0.00	0.00	30.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4140-42200	Prof Fees Expense		30.00	100.00%

Vendor: [1245 - SD State Treasurer](#)

Vendor Total: 980.78

2025.01	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	980.78	0.00	0.00	0.00	980.78
Jan sales tax collected	BANKEFT - BANK WEST EFT				No	Payment Date: 2/12/2025				Bank Draft: DFT0000280

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Jan sales tax collected	NA	0.00	0.00	980.78	0.00	0.00	0.00	980.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-0000-21700	Sales Tax Payable		980.78	100.00%

Vendor: [1024 - USA Bluebook](#)

Vendor Total: 844.20

INV00600596	Invoice	2/20/2025	2/20/2025	2/20/2025	2/20/2025	844.20	0.00	0.00	0.00	844.20
WWTP Testing supplies	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP Testing supplies	NA	0.00	0.00	844.20	0.00	0.00	0.00	844.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42630	Chemicals and Lab Supplies		844.20	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	26	44,177.12	0.00	0.00	0.00	44,177.12	2,993.66	41,183.46
Grand Total:		44,177.12	0.00	0.00	0.00	44,177.12	2,993.66	41,183.46

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
101-0000-21700	Sales Tax Payable	980.78
101-4140-42200	Prof Fees Expense	80.00
101-4140-42600	Supply/Material Exp	70.65
101-4141-42200	Prof Fees Expense	2,622.14
101-4192-42200	Prof Fees Expense	119.99
101-4192-42201	Dues/Subscriptions	3,983.98
101-4192-42500	Repair/Maint Expense	8,758.29
101-4192-42800	Utility Expense	1,124.48
101-4192-43400	Equip Expense	45.00
101-4196-42200	Prof Fees Expense	4,763.27
101-4210-42150	Postage	7.00
101-4210-42203	Axon Fleet	3,367.04
101-4210-42500	Repair/Maint Expense	181.95
101-4232-42900	Other Expense	1.05
101-4310-42600	Supply/Material Exp	125.20
101-4310-42800	Utility Expense	1,821.99
101-4320-42611	Fuel Expense	732.60
101-4320-43230	Solid Waste Collection	5,171.67
101-4320-43400	Equip Expense	3,042.00
101-4410-43350	Humane Society	60.00
101-4520-42800	Utility Expense	51.77
Total:		37,110.85

<u>Account</u>	<u>Name</u>	<u>Amount</u>
604-4000-42600	Supply/Material Exp	27.50
604-4000-42630	Chemicals and Lab Supplies	844.20
604-4000-42800	Utility Expense	6,194.57
Total:		7,066.27

JANUARY

Sanitation

Hauled Solid Waste, Recycling, Cardboard and yard waste. Removed Christmas Tree Bins. Returned several trash cans to residents. Installed new drive tires on 201

Public works

Performed maintenance on public works equipment. Had numerous conversations with the Public Works Commissioner, City Staff and Mayor. Sanded City streets and City Hall. Plowed snow on City streets.

Code enforcement

Mitigated 35 code enforcement violations

Parks

Inspected Parks

Miscellaneous

Hauled several loads of contaminated WWTP soil to Belle Fource as time allowed.

January 2025 Wastewater Department report

Daily Operations

1-2 Attended City Commission meeting.
1-6 Submitted DMR report to DANR.
1-10 Cleaned effluent filters.
1-16 Attended City Commission meeting.
1-22 Read meters for sewer billing.
1-24 DPI Replaced ethernet switch in electrical room.
1-24 Cleaned effluent filters.
1-28 Total HVAC repaired Air Handler loose wire on vent blower.
1-30 Adjusted Decant Weir #3 closed set point.
Responded to 1 call for utility location.
Treated 5.4 Million gallons of wastewater with a daily average of 170 thousand gallons.

Special Projects

Misc

February 2025 Finance Department

Meetings Attended

- ❖ 2 Commission meetings
- ❖ Check-ins with Commissioner Reade
- ❖ Check-in with Mayor
- ❖ Check-ins with City Administrator
- ❖ Inter office meeting

Trainings

- ❖ SDRS Account
- ❖ Daktronics
- ❖ Annual Report Webinar

Elections

- ❖ Petition window opened
- ❖ Prepared voter registration publication
- ❖ Created 2025 filings

Utility Billing

- ❖ Communications with residents on delinquent accounts
- ❖ Delinquent account procedure review
- ❖ Garbage rates updated in UB
- ❖ Garbage can number updating
- ❖ Preparing overdue utility account to be sent to collections
- ❖ Double can refund account research
- ❖ High number of NSF returned payments this month

Financial

- ❖ Soft close on 2024 budget
- ❖ Opened 2025 budget
- ❖ Budget planning for 2026
- ❖ Code enforcement violation invoicing
- ❖ Staff cell stipend ACH migration
- ❖ Bank Recon Jan
- ❖ Credit card rewards redemption planning
- ❖ Online payment creation

Licensing

- ❖ Hauler's License Application created, mailings sent out

Resident interactions

- ❖ Many conversations on Snow Ordinance Violation invoices
- ❖ Conversations on garbage rate
- ❖ Conversations on 2024 tax assessments
- ❖ Conversations on double can billing

Staff

- ❖ Uniform stipends processed through payroll
- ❖ W2/ W3 and 1099's submitted
- ❖ Assisted staff with HR and benefit topics

- ❖ Updating employee files and migrating to Incode

Miscellaneous

- ❖ Preparing information for Commission meeting agenda items
- ❖ Continued work on FO operations manual
- ❖ Policy review and updating to be submitted later in year
- ❖ Welcome packet recreated
- ❖ Social media accounts created
- ❖ Communication with City Attorney on Unemployment Claim
- ❖ Prepared vendor list for FOIA request
- ❖ Notary renewal



SUMMERSET POLICE DEPARTMENT

Monthly Report-January 2025

Calls for service

- 414

Court appearances

- Officer Siferd
- Officer Jonas
- Officer Juso
- Officer Johnson
- Officer Geigle

Training

- Macrander-Incident Command Structure, Preparing for Federal Disaster
- Walker: Gangs 1, Active Shooter, Bomb Threats in Schools, Pursuit Driving
- Nasser: Rapid DNA, Salamander
- Regan: Rapid DNA
- Geigle: Domestic Violence

Grants

- Homeland Security

Special Events

- Drive Sober or Get Pulled Over Mobilization

Daily

- Regular meetings with Commissioner Markham
- Covering patrol shifts and responded to calls for service
- Evidence.com management
- Several Zoom Meetings with Flock Safety
- Dispatch User Board Meeting
- Communications Meeting
- Mobilization Report Due
- Updated Evidence Procedures
- Updated Policy and Procedures
- Rapid DNA Webinar
- Dispatch Interviews
- Flock Safety MOU
- Meetings with DCI
- Fleet Procurement

- COPS Grant Management
- Submitted Traffic Safety Report
- Submitted reimbursement requests for highway safety grant
- NIBRS submissions
- Meeting with Dispatch Supervisor
- Discussions with Meade County IT
- VPN Updates
- Call with RCPD
- Salamander Credentials
- Axon Rep Meetings

JANUARY 2025 City Administrator Report

ECONOMIC DEVELOPMENT

- Visited with B. Block about joint effort on trainings/meetings for business interaction.
- Zoom training on Lasso Software for putting RFIs in for economic development.
- Set up meeting with T. Norman and B. Block to talk about future commercial growth along Norman Ave.
- Attended the SEDC Manufacturing and Technology Event.

GRANTS

- B. Wilson -Awarded Safety Benefits/Workers Compensation Grant for safety equipment to Summerset.
- Reviewed Community Access Grants.
- Researched SD DANR grants, Homeland Security Grants, DOJ Grants, Game, Fish & Park Grants for opening applications/deadlines.
- Meeting with B. Block, T. Norman to go over LIIP grant requirements.
- Reviewed CDBG Grants.
- Visited with K. Snyder on Hazard Mitigation Grants.

PLANNING & ZONING

- Visited with S. Syverson on 3-mile platting jurisdiction.
- Sent layout plant to S. Syverson.
- Visited with S. Crittenden regarding building permit for Black River.
- Visited with T. Norman on his final plat and the next steps for zoning.
- Visited with L. Shagla/set up meeting to go over general task assignments with E. Jasper from HDR.
- Worked on SEDC year-end building permit report.
- Visited with R. Hook regarding updates on Norman Ranch progress.
- Completed the Boundary and Annexation Survey for the US Census Bureau.
- Attended kickoff meeting on general services with L. Shagla, T. Kayl, E. Jasper from HDR.
- Visited with RCS Construction regarding adding an addition to Milliron Granite.
- Zoom meeting with Norman Ranch, Renner, HDR and staff.
- Visited with K. Snyder from BHCLG on setting a date with Planning and Zoning for comprehensive plan.
- Sent nuisance letter to Meade County on property.
- Received call on 2018 IBC and IRC. Referred the same to engineers.
- Visited with S. Crittenden on engineered plans on retaining wall and fence.
- Visited with K. Lyon on holding up a month on building permit.
- Visited with Ken from BH Water regarding agreements and future projects.
- Visited with T. Morris regarding Norman Ranch TIF.
- Asked S. Delbridge to do an analysis of the car wash.
- Visited with T. Kayl and got addresses and map for Pine Hills Mobile Home Park from Meade County.
- Received submittals from Renner on engineered dirt fill – sent the same onto HDR for review.
- Visited with Boom Construction on the well permit submitted.

*See next page

MISC.

- S. Triggs request for information/complaint.
- Meeting with M. Kitzmiller and G. Markham.
- Meeting with M. Wheeler and M. Kitzmiller.
- Received call from R. Scholl on ice along his driveway. Referred it to Public Works.
- Reviewed SBI Recommendations on safety visit with Summerset.
- Meeting with A. Kayl to go over garbage, grants, asset management.
- Put election vacancy notice in the paper.
- Visited with C. Soelzer on liquor licensing.
- Visited with M. Wheeler on certified letter to be sent to Stagebarn Sanitation.
- Contacted Evergreen on laptops not working, put in work order.
- Visited with S. Reade regarding agenda items.
- Met with G. Markham discussed upcoming legislation.
- Visited w/ M. Anglin on Sunday workday, overtime, sick time, etc.
- Received a call from R. Scholl that solar light is not working. Referred it to Public Works.
- Visited with Solar Sound – adding two administrators for the Daktronics Board.
- Renewed memberships through SDML for City Administrator/Finance.
- Visited with G. Hofer on house for sale on Ventura, regarding taxes, utilities, setbacks.
- Researched Incode 10 on changing utility rates.
- Set up Daktronics Administration Account for Summerset.
- Sent information to BHCLG for the start of the Summerset Comprehensive Plan.
- Reviewed updates on legislative session and bills coming forth.
- Visited with M. Kitzmiller on doing ACH for telephone stipend
- Visited with C. Huiras on garbage pickup and weather. Referred it to Public Works.
- Visited with M. Wheeler regarding car wash report/code enforcement.
- Visited with T. Kayl on cars parked on street during snow event and pictures regarding the same.
- Visited with C. Schulz on priority snow routes and parked cars. Referred him to Public Works.
- Sent pictures to A. Wolter for website.
- Visited with S. Reade on snow and parked cars.
- Visited with B. Crawford on cyber security with Golden West and customizing the same.
- Looked up pesticide exam dates for licensing for Public Works.
- Completed wage survey for municipal league.
- Updated wages in Incode 10 for employees for January 2025 payroll.
- Meeting with G. Markham on starting the contract directory.
- A. Kayl and I went to examine Anderson Road for the new turnaround for garbage and house occupancy. Also, drove Pine Hills for future garbage routes.

- Meeting with G. Markham, T. Kayl on rearrangement of office/painting.
- Visited with T. Haire on garbage can found and ownership. Public Works picked up can.
- Visited with C. Feltz on garbage bill. Referred her to N. Birgen.
- M. Paulson – referred him to meeting on the 20th for snow violations.
- Zoom meeting with R. Fortin regarding Annual Report Workshop with the Legislative Audit.
- Attended the BHCLG meeting in Rapid City.
- Attended meeting with M. Kitzmiller, G. Marham, S. Reade and staff regarding restructure.
- Started meetings every Monday for 10 minutes to go over items in the City Hall offices.
- Went over training on petitions with office staff.
- Visited with AVI on microphone issue in Commission room.
- Contacted the real estate group on property for sale on Infinity regarding a developers agreement on the property.
-



ECONOMIC DEVELOPMENT CORP.

2024

Population



2,978

2023 Estimates; Headwaters Economics

New Businesses

2



Expanded

0

Sales Tax



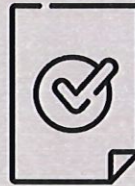
30%



Taxable Sales

\$58,731,305

S
U
M
M
E
R
S
E
T



Building Permits

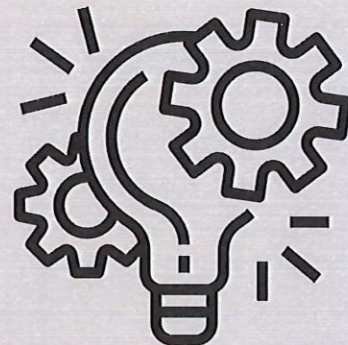
5

New Home Permits

2

Multi-Family Units

25



Commercial Construction

Value

\$5,788,314



Residential Construction Value

\$716,615



ECONOMIC DEVELOPMENT CORP.

2024

M
E
A
D
E
C
O
U
N
T
Y

Population



30,297

2023 Estimates; Headwaters Economics



Building Permits

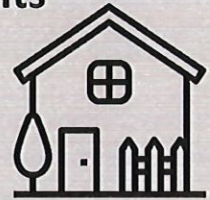
240

New Home Permits

73

Multi-Family Units

2



Discretionary Formula

0%



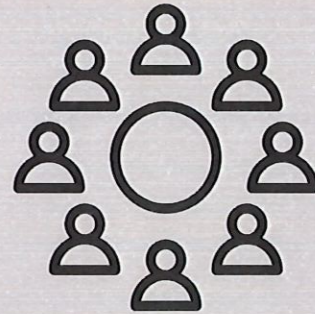
Five-Year Tax Abatement

New Businesses

2

Expanded/Retained

13



Commercial Construction Value

\$30,656,944



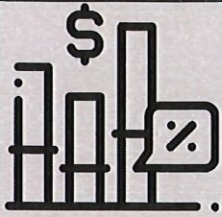
Residential Construction Value

\$31,948,306



ECONOMIC DEVELOPMENT CORP.

2024




Sales Tax

Taxable Sales
\$210,576,189

2% General Sales Tax



1.37% 

BBB Tourism Sales Tax



4.0%

*Sales Tax Numbers reflect data from January—December.

New Businesses

19

34 Jobs created



Expanded/Retained

4

16 jobs retained

S
T
U
R
G
I
S



Building Permits

421

New Home Permits

27

Multi-Family Units

0



Population



7,111

2023 Estimates; Headwaters Economics

Commercial Construction Value

\$418,000



Residential Construction Value

\$9,395,443



ECONOMIC DEVELOPMENT CORP.

2024

Population



956

2023 Estimates; Headwaters Economics

New Businesses

1



Expanded

0

Sales Tax



2.31%



Taxable Sales

\$22,475,006

P
I
E
D
M
O
N
T



Building Permits

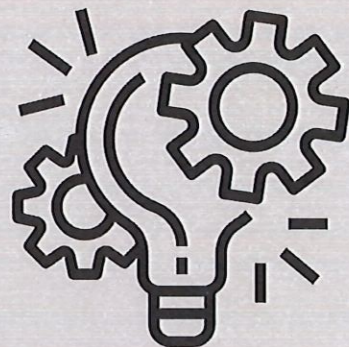
10

New Home Permits

5

Multi-Family Units

0



Commercial Construction

Value

\$1,800,000



Residential Construction Value

\$1,355,000

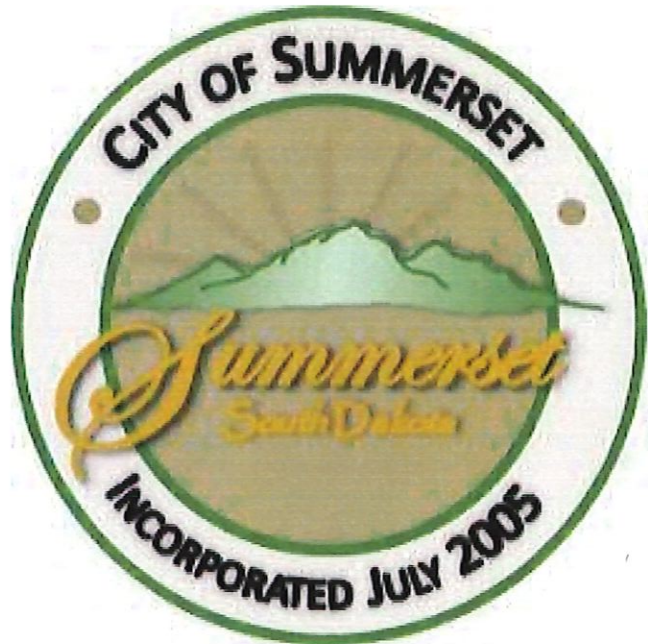
PROJECTS & INITIATIVES

SEDC Expands to Support Growing Communities and Welcomes Brenna Block as Economic Development Coordinator

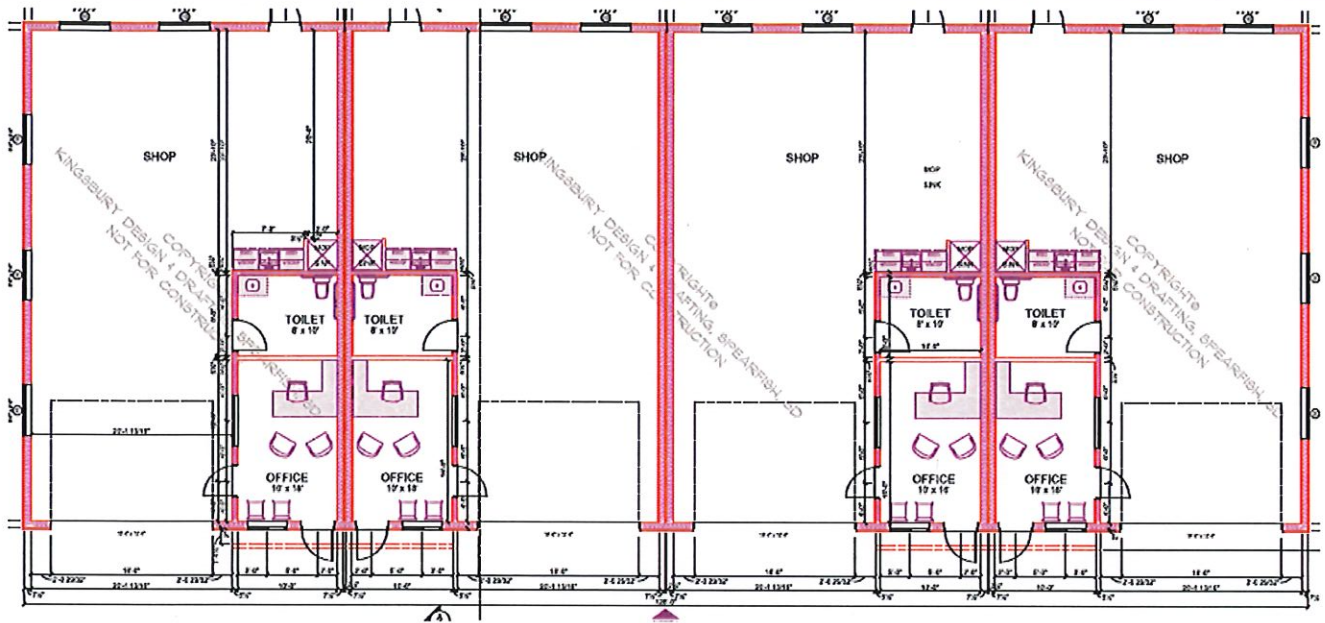
In 2023, SEDC made significant strides to meet the growing needs of Meade County by expanding its team. Recognizing the increasing demand for economic development, particularly in the rapidly growing Summerset area, the SEDC Board of Directors partnered with the City of Summerset to create a full-time Economic Development Coordinator position. This role was designed to support Summerset's growth while contributing to SEDC initiatives throughout Sturgis and Meade County.

In April 2024, SEDC proudly welcomed Brenna Block as its new Economic Development Coordinator. With extensive experience in economic development, Block immediately began fostering strategic partnerships, attracting investments, promoting entrepreneurship, and supporting local business expansion. She dedicates half of her time to working with the City of Summerset and other stakeholders in Summerset, while the remainder focused on countywide development initiatives.

This collaborative effort between SEDC and the City of Summerset reflects our shared dedication to fostering economic opportunities and addressing the unique challenges of a rapidly expanding region.



PROJECTS & INITIATIVES

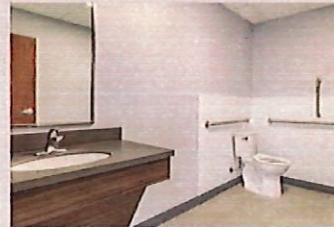


SEDC recognized a growing need for available building space in the Industrial Park and, in October 2023, broke ground on a multi-unit facility designed to accommodate the trades industries. The facility features 1,600-square-foot units with office space and overhead doors, located along Hansen Avenue. Construction was completed in June 2024, providing much-needed space for businesses in the area.



PROJECTS & INITIATIVES

SEDC'S MULTI-UNIT BUILDING IS READY TO LEASE!



New building in the Sturgis Industrial Park. **Two units available**, each measuring 1,600 square feet, complete with an office and a bathroom.

These units are equipped with three-phase power, providing robust electrical capacity for various industrial or commercial needs. Additionally, the site offers on-site parking, ensuring convenience and accessibility for your team and clients.

If you're looking for a well-equipped space in a prime location, these units could be ideal for you. Don't miss your chance to establish your business in this prime industrial hub. **Contact us today to schedule a tour and explore the leasing options.**

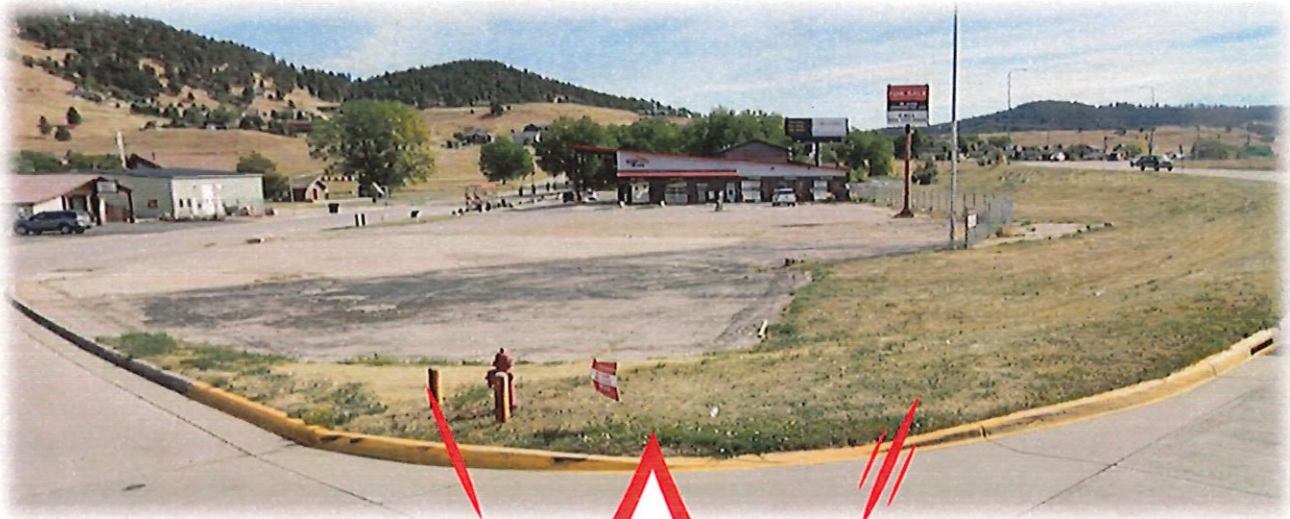


Amanda Anglin
SEDC Executive Director
605-347-4906 • amanda@sturgisdevelopment.com

PROJECTS & INITIATIVES

752 Anna Street

Deed Restrictions Removed



*What is
Possible?*

PROJECTS & INITIATIVES

Housing Study Highlighted Trends and Challenges in Sturgis

The Sturgis Economic Development Corp (SEDC) released a comprehensive housing study conducted in collaboration with the Augustana Research Institute and the City of Sturgis. The study provided valuable insights into the housing landscape in Sturgis, highlighting key trends and challenges affecting our community.

SEDC used the findings to guide policy discussions and foster partnerships aimed at addressing housing needs. The data served as a foundation for collaborative efforts to support sustainable growth and strengthen neighborhoods in Sturgis.

The Augustana Research Institute formally presented the study's findings at the Sturgis City Council meeting on April 15, 2024. This presentation offered community members and stakeholders an opportunity to explore the report's insights and discuss its implications for the future of housing in Sturgis.

The full report is available at www.sturgisdevelopment.com, enabling residents, developers, and community leaders to review the findings and contribute to housing solutions.

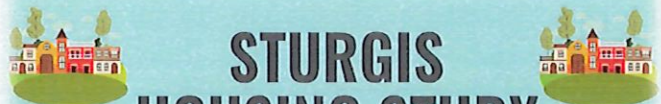
This study was made possible through the generous support of the South Dakota Housing Development Authority - Housing Needs Study Program, Black Hills Energy, and Black Hills Community Economic Development. SEDC extends its gratitude to these organizations for their investment in the future of Sturgis and Meade County.



STURGIS HOUSING NEEDS

MONDAY, SEPTEMBER 25, 2023
4:00 - 6:00 PM
STURGIS PUBLIC LIBRARY COMMUNITY ROOM

Sturgis Economic Development Corp. (SEDC) and the City of Sturgis are working with Augustana Research Institute (ARI) to conduct a housing needs study. The community is invited to attend this meeting to offer input and insight into the housing needs in Sturgis and the surrounding area.



STURGIS HOUSING STUDY RESIDENT SURVEY

Sturgis Economic Development Corp (SEDC) has partnered with the Augustana Research Institute for a Housing Needs Study to better understand our community's housing needs. Your brief input via our survey designed for Sturgis residents will significantly contribute to this study.

Please take a moment to share your thoughts on housing needs and opportunities in Sturgis. Your responses are confidential, and if you prefer a paper survey, printed copies are available at City Hall.

Thank you for your invaluable contribution to shaping Sturgis' housing future!

PROJECTS & INITIATIVES

Sturgis Housing Needs Assessment Executive Summary

The 2024 Sturgis Housing Study revealed critical insights into the city's housing trends, challenges, and opportunities:

- **Population Growth:** Sturgis has experienced steady population growth, primarily driven by domestic migration since 2020. Growth has been strongest among older adults, with non-family households increasing faster than family households.
- **Housing Trends:** From 2010 to 2020, housing unit growth in Sturgis and Meade County outpaced regional and national trends, leading to a temporary rise in vacancy rates, which have since declined. Residential construction has focused on single-unit homes, with limited multifamily and no subsidized housing developments.
- **Affordability Challenges:** Home values increased by 111% from 2010 to 2022, and rental rates rose 38%. Despite relatively low housing costs, Sturgis ranks poorly in affordability due to lower median household incomes (\$49,564), with one-fourth of homeowners and half of renters facing housing cost burdens.
- **Development Needs:** Stakeholders identified limited land availability, inventory, and affordability as major housing challenges, particularly for first-time buyers. Community surveys highlighted strong demand for owner-occupied housing and significant pent-up demand for affordable rentals.
- **Future Projections:** Sturgis is expected to grow by 2.9–4.6% over the next five years, adding 19–30 households annually. Most demand will come from higher-income households and retirement-age adults. Recommendations include:
 - Producing 18–25 new owner-occupied homes annually, including starter homes, mid-level homes, and senior housing, with 15–25% as attached units (duplex/townhome).
 - Producing 12–16 affordable rental units annually to address pent-up demand and cost burdens.

Key Recommendations:

1. Establish programs for housing preservation, neighborhood revitalization, and mobile home park improvements.
2. Increase affordable rental supply through conversion, rehabilitation, or new construction.
3. Develop diverse senior housing options and incentivize starter home production.
4. Simplify the development process for affordable and multifamily housing.
5. Partner with employers and community organizations on creative housing solutions.
6. Balance short-term rental needs with year-round housing demands.
7. Create a community housing strategic plan aligned with economic development goals.

By addressing these challenges and opportunities, Sturgis can achieve sustainable growth and improve housing affordability and availability for its residents.

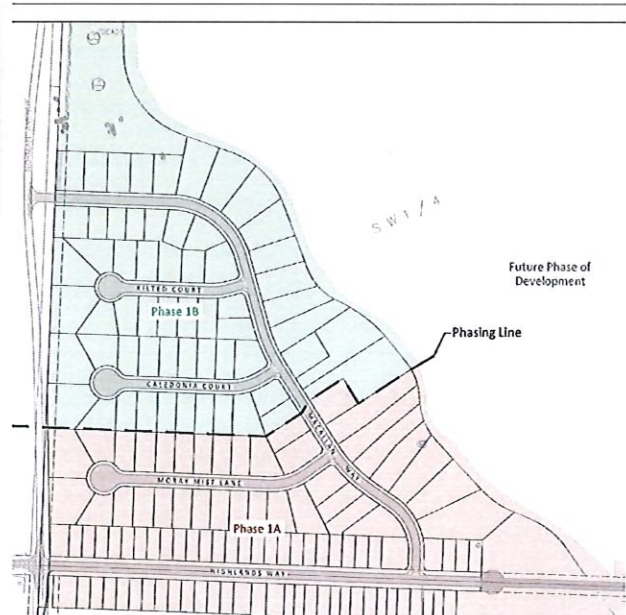
PROJECTS & INITIATIVES

New Housing Community, Highlands at Norman Ranch, Breaks Ground in Summerset, SD



On July 23, more than 100 community leaders and citizens gathered for the groundbreaking of The Highlands at Norman Ranch, a master-planned housing community in Summerset, SD, to be developed on a 300+ acre site. Managed by Vanocker Development, the community will feature single-family homes and townhomes, blending craftsman and modern designs by award-winning TNT Homes & Construction. Strategically located near Rapid City, Sturgis, and Ellsworth Air Force Base, the project aims to meet the region's growing housing needs with convenient access to I-90. The first phase will include over 100 homesites, with prices starting in the upper \$300,000s, and will incorporate green spaces, walking paths, and city water and sewer connections. Supported by \$10 million in private infrastructure investments and financing from Pioneer Bank and Black Hills investors, infrastructure work began in the fall of 2024 with homes anticipated to be ready in 2025.

SEDC's Economic Development Coordinator, Brenna Block, participated in the groundbreaking ceremony. Block shared, "I am very excited to be here celebrating the continued growth of the wonderful Summerset community. As we all know, housing in the Black Hills has always been a tough issue to tackle. However, it has become increasingly distressing over the last few years. The addition of this development is a key factor in alleviating some of that distress. This development will help our regional families and keep Black Hills residents in the place they love. Housing is one of the key pillars of Economic Development, and at SEDC, we appreciate our housing development partners and support growth for the communities we serve."



PROJECTS & INITIATIVES

Sturgis Strategic Housing Trust Fund

On August 12, 2024, the Black Hills Area Community Foundation, U.S. Senator Mike Rounds, and the Ellsworth Development Authority announced a \$30 million federal award to support the creation of affordable housing throughout the Black Hills. As part of this initiative, the Sturgis Economic Development Corp (SEDC) has partnered with the Black Hills Area Community Foundation to establish the **Sturgis Strategic Housing Trust Fund**, a dedicated resource to leverage these federal funds for the development of affordable housing in Sturgis.

The purpose of the Trust Fund is to manage and distribute charitable contributions to facilitate the creation, rehabilitation, or retention of affordable housing within Sturgis city limits or properties contiguous to the city. This initiative reinforces SEDC's commitment to addressing the housing needs of the community, ensuring that all residents have access to safe and affordable housing.

SEDC spearheaded the creation of the **Sturgis Strategic Housing Trust Fund Advisory Board**, working closely with the Black Hills Area Community Foundation, its Board of Directors, and numerous community members. The Advisory Board will play a pivotal role in:

- Reviewing applications for funding.
- Recruiting resources to support housing development efforts.
- Identifying community housing needs.

The Advisory Board consists of a diverse group of stakeholders representing finance, government, construction, property management, legal, and social services, ensuring a comprehensive approach to addressing housing challenges.

Advisory Board Members:

Bryan Hencke	Wayne Wormstadt
Tim Potts	Paul Bisson
JD Williams	Terry Hermann
Mark Schmidt	Doreen Creed
Beth Wheeler	Tanya Vig
Rick Bush	Amanda Anglin
Lori Hoppe	

We extend our sincere gratitude to everyone who contributed to making this initiative a reality for Sturgis and the broader Black Hills region. The Trust Fund represents a significant step toward addressing housing challenges and building a stronger, more vibrant community.



Pictured above: Amanda Anglin, SEDC Executive Director; Tim Potts, Sturgis Strategic Housing Trust Fund Advisory Committee Chair; US Senator Mike Rounds; and Terry Herman, Black Hills Area Community Foundation Board Chair.

PROJECTS & INITIATIVES



DEVELOPMENT PLANS

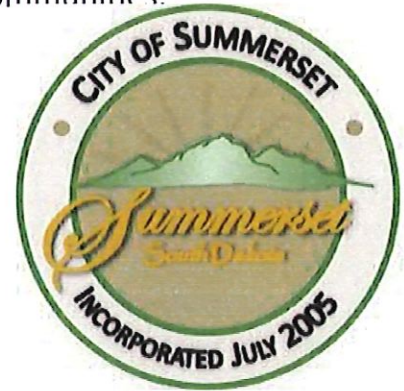
TYPE

- EARLY PLANNING STAGES (1058 UNITS)
- UNDER CONSTRUCTION (154 UNITS)
- STURGIS CITY LIMITS

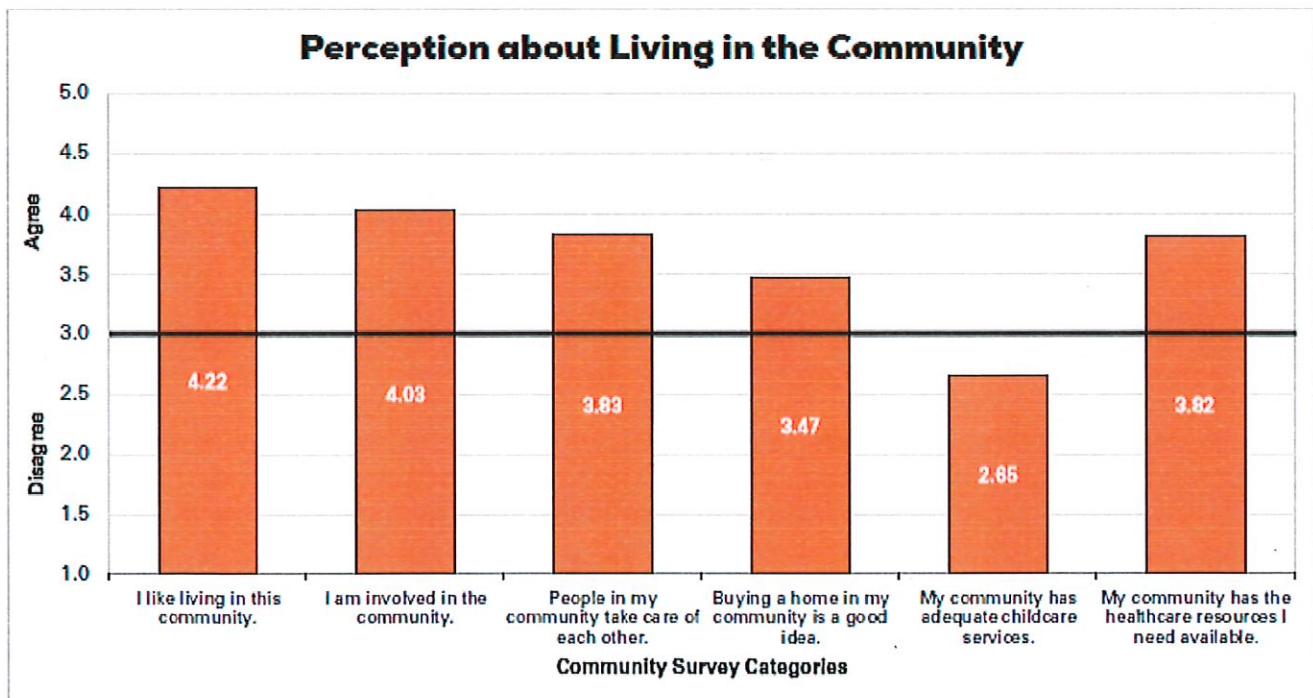


PROJECTS & INITIATIVES

SEDC, in collaboration with Dakota Resources, conducted surveys amongst the SEDC membership and the Community of Summerset to better understand perceptions of local businesses, growth, amenities, infrastructure, leadership, housing, and opportunities in the Sturgis and Summerset communities.

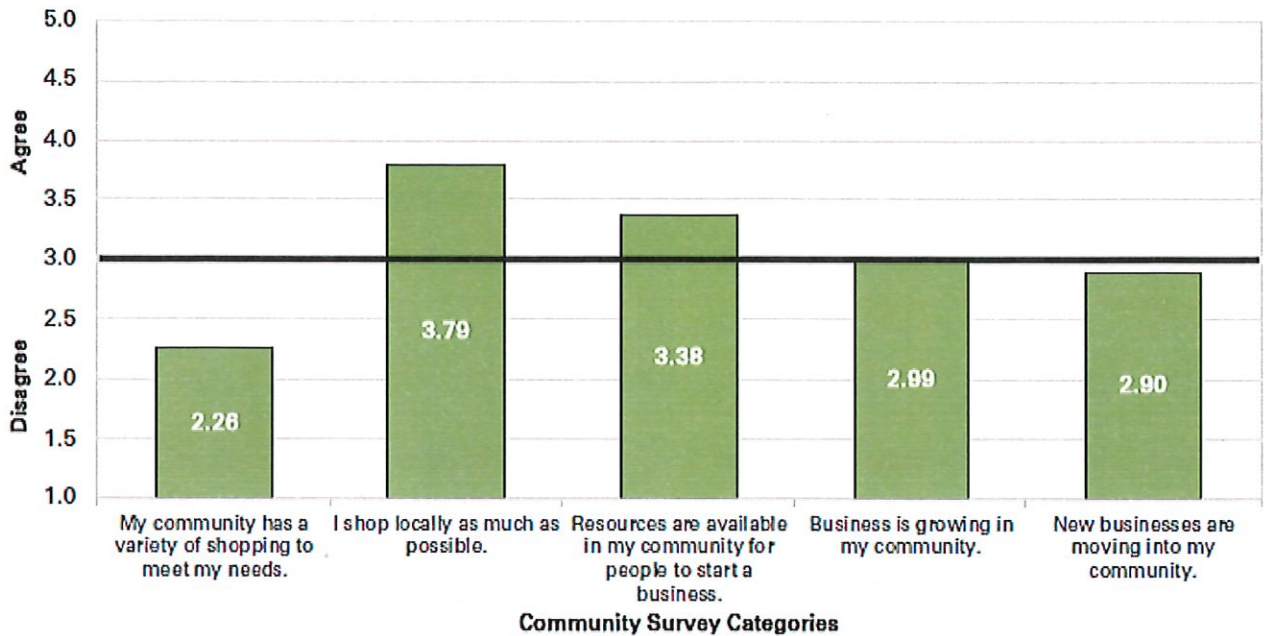


SEDC MEMBERSHIP SURVEY RESULTS



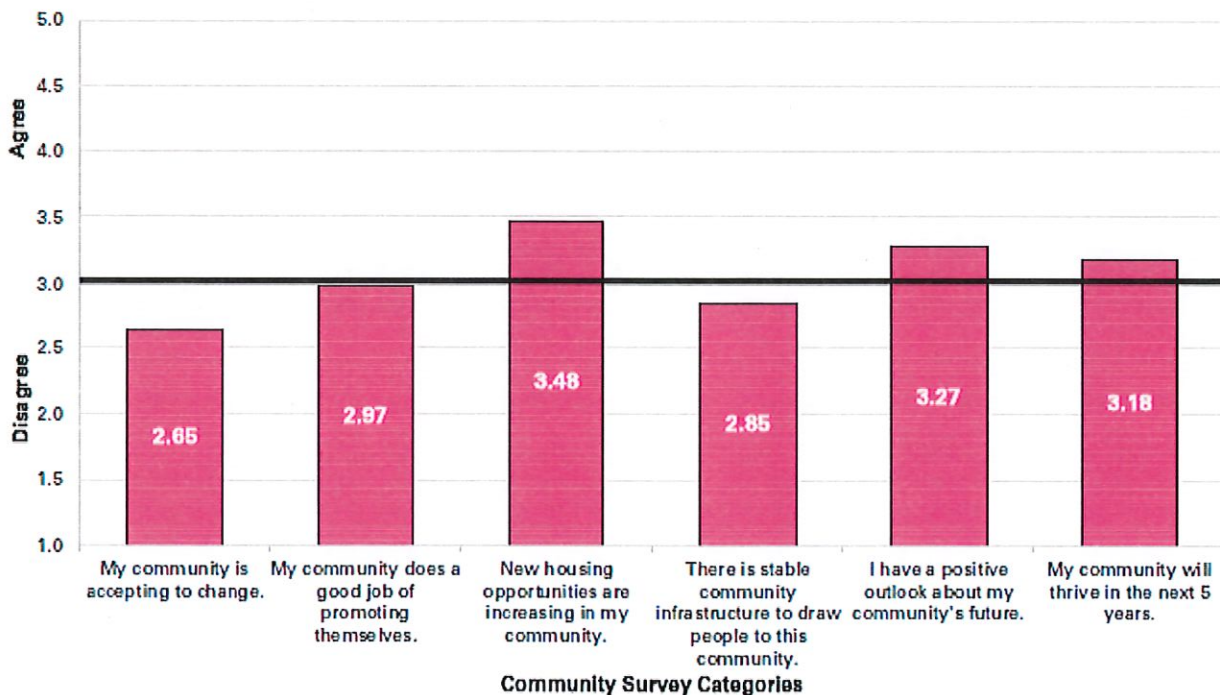
Overall, individuals who participated in the survey agreed with statements focused on living in the community. Individuals see the community as a place they like to live, be involved within the community, and buy a home. They feel like the community has the healthcare resources that they need, and they feel as though community members take care of each other. However, they do not feel as though the community has adequate childcare services.

Perception about the Business Environment



People who participated in the survey agreed that they shop locally as much as possible and that resources are available in the community to help people start a business. They were neutral (neither disagreeing or agreeing) that business is growing in Sturgis and that new businesses are moving into Sturgis. However, survey respondents found that there could be a larger variety of shopping within the Sturgis community to meet their needs.

Perception of Growth in the Community

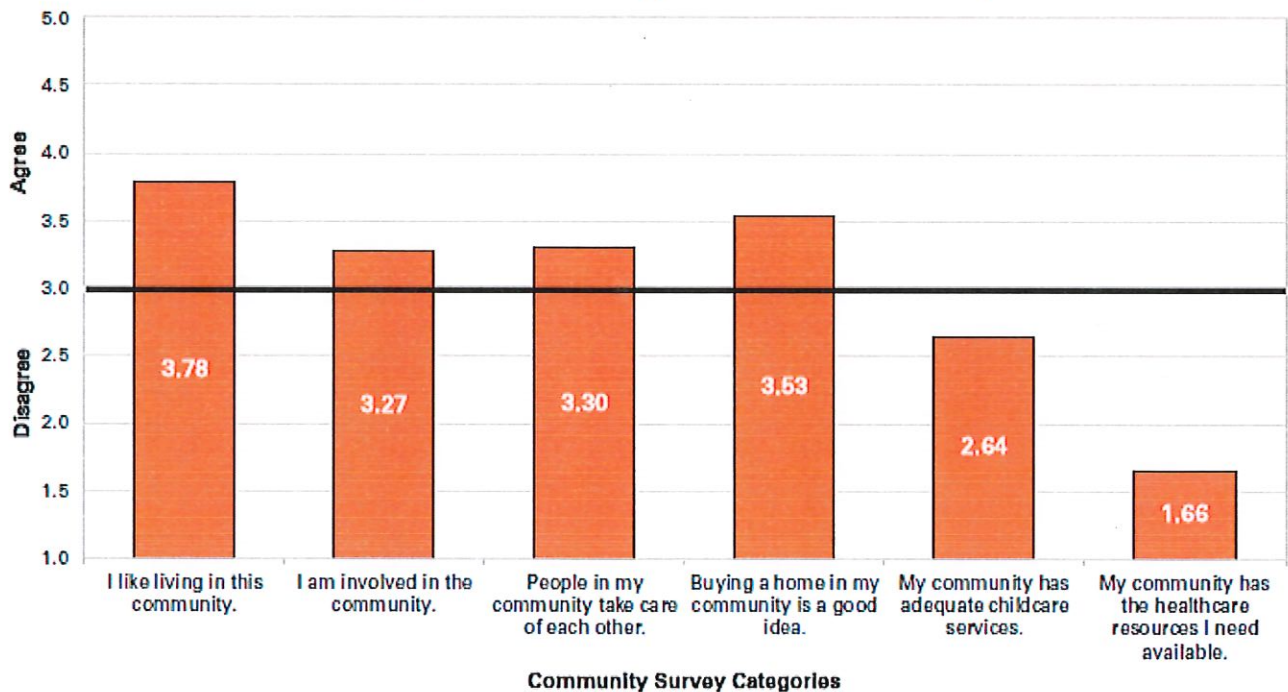


Survey participants agree that new housing opportunities are increasing in the Sturgis community, that they have a positive outlook on the community's future, and that their community will thrive in the next 5 years. Overall, they were neutral (neither agreeing nor disagreeing) that the community does a good job of promoting itself. On average, participants did not agree that the community is accepting to change and that there is stable community infrastructure to draw people to this community.

SUMMERSET COMMUNITY SURVEY RESULTS

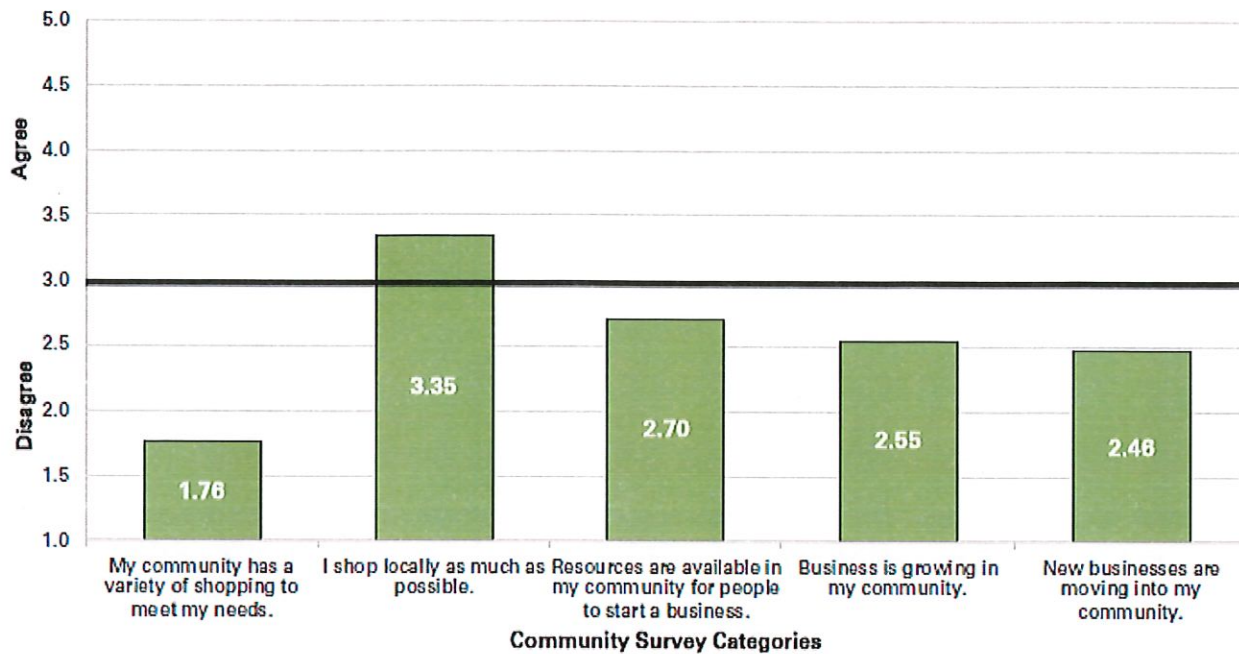


Perception of Living in the Community



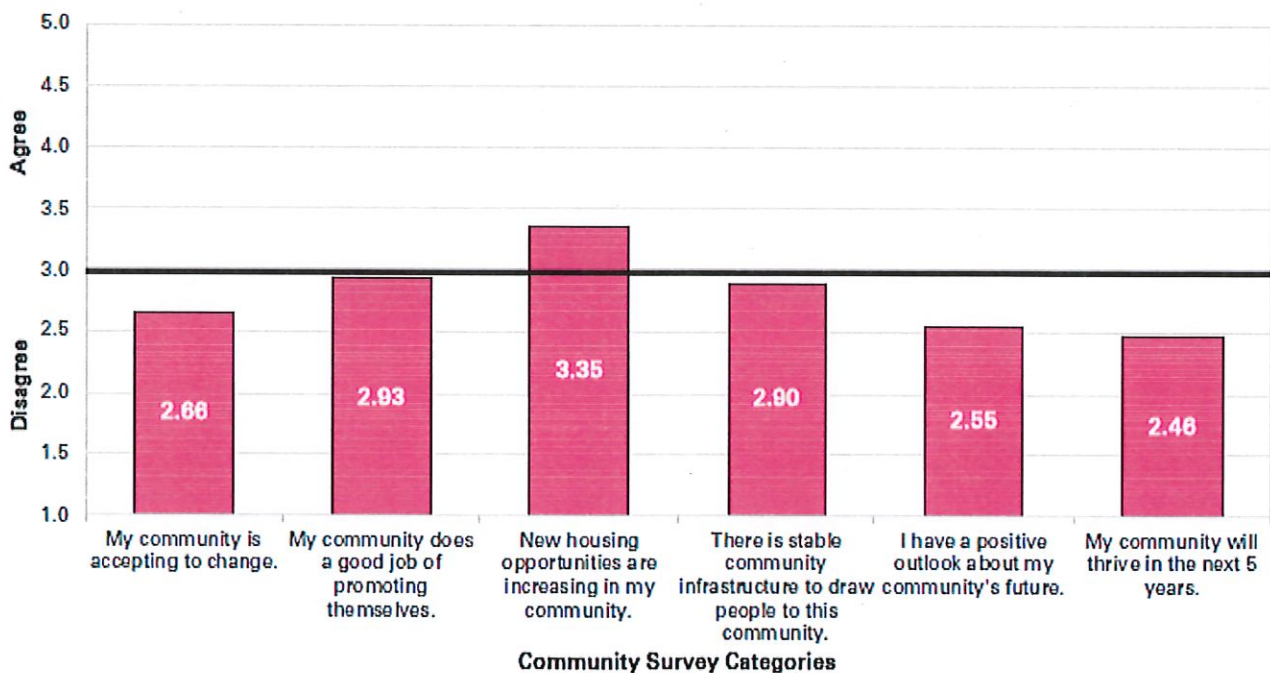
Overall, individuals who participated in the survey agreed that they like living in the Summerset community, they are involved in the community, they feel like people take care of each other, and they want to put down roots by buying a home in the community. The sense of community is strong, as shown with these statements. Despite the strong sense of community, respondents to the survey feel as though there are necessary resources lacking in the community, such as childcare services and healthcare.

Peception of the Business Environment



People who participated in the survey agreed that they shop locally as much as possible. However, survey respondents strongly disagreed that there is a variety of shopping to meet their needs within the community. They also disagreed that resources are available to help start businesses within the community. There's also a perception that businesses are not growing or moving into the community.

Perception of Growth in the Community



Survey participants agree that new housing opportunities are increasing in the Summerset community. Overall, they were neutral (neither agreeing nor disagreeing) that the community does a good job of promoting itself and that there is stable community infrastructure to draw people to the community. On average, participants did not agree that the community is accepting to change, that they have a positive outlook about the community's future, or that their community will thrive in the next 5 years.

PROJECTS & INITIATIVES

Downtown **STURGIS** *Foundation*

The mission of the Downtown Sturgis Foundation is to foster economic and community development by creating a vibrant business district rich in appeal and distinct to Legendary Downtown Sturgis.



Sturgis **ARTWALK**

SCULPTURE UNVEILING CEREMONY
& ARTISTS' RECEPTION



PROJECTS & INITIATIVES

Christmas Time in Sturgis

HOLIDAY GIVEAWAY

Presented by the *Downtown* STURGIS Foundation



Bandit's Emporium
Black Hills Rally and Gold
BrewBerry Bistro
Corner Pantry Sturgis
Dixon Flannel Co.
Domino's
Emma's Ice Cream Emporium
Gold Pan Pizza
Gas Monkey Sturgis
Hot Leathers
Just for Looks Boutique
L&R Leathers
Loud American Roadhouse

Lynn's Dakotamart
Maverick Trading Post - 2 Locations
Meade County Senior Center
New to You Fashions & Treasures
Oasis Bar and Grill
Prairie Emporium
Rockingtree Floral & Garden
Rosini Gypsy Tour Tattooing
SportsAdventure.Fun
Sturgis Harley-Davidson
Sturgis Liquor Store
Sturgis Motorcycle Museum & HOF

Sturgis Photo & Gifts
Sturgis Rustic
Sturgis Strikers
The Coffee Shop at The Hotel Sturgis
The Knuckle Saloon
The Lone Frog Company
The Tattoo Cellar
Tom's T's
Total Eclips Salon
Uncle Louie's Diner
Warrior Within Massage & Bodywork
White Canvas Art Co.
Workhorse Nutrition

Qualify:

Every purchase you make from 11/1-12/8 at any above retailer qualifies you to win from \$4,800 in gift certificates for our 7th Annual Giveaway!

Enter:

Enter each time you make a purchase by scanning the QR code or filling out an entry slip at that retailer location.

Win:

Winners will be drawn along with the Grand Prize Packages on Friday, 12/13! Follow Downtown Sturgis on Facebook for the drawing!

PROJECTS & INITIATIVES



All Sturgis Events.com

Music 

Races 

Fundraisers 

Sports 

Festivals 

... and more! 

Sturgis
AREA CHAMBER OF COMMERCE
& VISITORS BUREAU



CITY OF
STURGIS
SOUTH DAKOTA

Downtown
STURGIS
Foundation

Sturgis Launches New “All Sturgis Events” Community Calendar

In August 2024, the Sturgis Area Chamber of Commerce & Visitors Bureau, Downtown Sturgis Foundation, and City of Sturgis launched a new official community events calendar to centralize and promote local happenings. Accessible at www.AllSturgisEvents.com, the platform is designed to increase visibility and streamline access to events for both residents and visitors.

The calendar features public events within a 5-mile radius of Sturgis, including festivals, races, concerts, and more. Event organizers can submit their events for review and inclusion, with the platform offering a user-friendly interface to filter events by category, timeframe, or location.

This free and inclusive platform, sponsored by local organizations, aims to maximize exposure for all community events, regardless of district or business affiliation. It will be promoted through various media channels to ensure broad reach. Residents and event organizers are encouraged to visit and submit events to further enhance the calendar's impact on local tourism and participation.

PROJECTS & INITIATIVES

SEDC Strategic Priorities for 2025

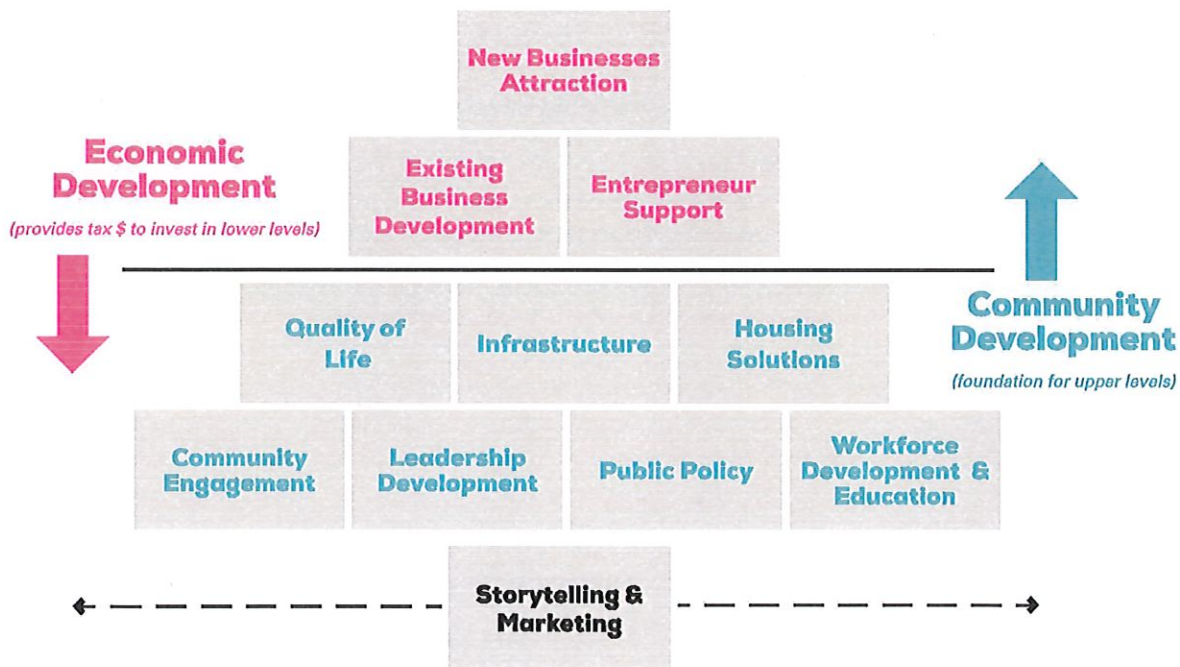
The SEDC Board of Directors recently dedicated time to strategizing and establishing priorities for 2025, utilizing *The Thriving Community Blueprint* as a guiding framework. This tool emphasizes that every building block is critical to fostering a thriving community, requiring collective attention and collaboration. Weaknesses in any foundational area can impede overall success.

For 2025, the SEDC Board has identified five key priority areas:

1. **New Business Attraction** – Supporting efforts to bring new industries and businesses to the region.
2. **Entrepreneur Support** – Encouraging and assisting small businesses and startups.
3. **Housing** – Addressing housing needs to support workforce growth and community development.
4. **Infrastructure** – Enhancing essential infrastructure to support economic and community growth.
5. **Storytelling and Marketing** – Promoting Sturgis and Meade County to attract investment, residents, and visitors.

Additionally, the Board has added a new building block: **Community Advocacy**. This priority reflects the importance of championing the needs of our community, businesses, and residents to create a supportive and thriving environment.

These focus areas will guide SEDC's efforts in 2025 to ensure sustainable growth and prosperity for Sturgis and the surrounding region.



(Source: This Blueprint has been adapted from an Economic & Community Development model developed by Tom Johnson from Elevate Rapid City.)

PROJECTS & INITIATIVES

Sturgis

ECONOMIC DEVELOPMENT CORP.

20 SEDC
25 Annual
Meeting of
Members

March 25, 2024

5:00PM - 7:00PM

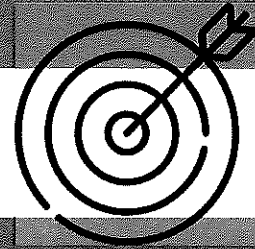
Sturgis Auditorium

1019 Main Street

Sturgis, SD 57785

MISSION

Sturgis Economic Development Corp (SEDC) actively pursues economic development by assisting expanding or new business, industry and housing in Sturgis and Meade County



VISION

Sturgis Economic Development Corp (SEDC) will be the catalyst and collaborative leader in the responsible development of Sturgis and Meade County as the premier center for business and industry.

We will accomplish this by:

- Recognizing, encouraging, and assisting the growth of our existing business base and entrepreneur start-ups;
- Successfully attracting new job opportunities;
- Systematic development of housing, infrastructure, sites and buildings;
- Adopting a regional planning perspective to the greatest extent possible.

2021-2024 STRATEGIC PLAN GOALS

BUSINESS DEVELOPMENT

GOAL #1: SEDC will focus on recruitment of retail businesses to meet the community wants and needs in the following areas: General merchandise/Pharmacy, Lumber Yard, Clothing (Family) and Family Style Restaurant

GOAL #2: SEDC will focus on recruitment of companies in the following industries to facilitate growth of premium jobs in the area: Light Industrial Manufacturing, Trades, and Value-Added Agriculture

TALENT/ WORKFORCE DEVELOPMENT

GOAL #3: SEDC will continue to facilitate, advocate, educate, and promote the importance of housing for the growth and development of the businesses in Sturgis/Meade county area.

COMMUNITY DEVELOPMENT/ PLACEMAKING

GOAL #4: SEDC will continue to facilitate the development of the current Senior Living Housing project.

GOAL #5: SEDC will promote and support the Quality-of-Life aspects and resources for promotion of businesses and residents to relocate to the area.

ORGANIZATIONAL DEVELOPMENT

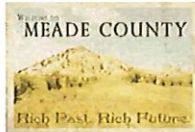
GOAL #6: SEDC will promote and facilitate the education of local stakeholders on the value and importance of economic development activities in the area.

STURGIS ECONOMIC DEVELOPMENT CORP INVESTORS

These community leaders understand the importance of a strong, vibrant economy and contribute to its growth by financially supporting SEDC's mission. Their vision and commitment is essential to successful economic development.

PLATINUM PLUS

PLATINUM - \$1,500



Sturgis Municipal Utility Board

GOLD - \$1,000



SILVER - \$500

Ainsworth-Benning Construction
Black Hills Federal Credit Union
Bluepeak
Bradley Storage
Bradley Storage
Butte Electric Cooperative

Horizon Machine, Inc.
Hotel Sturgis
Jenter Buildings, LLC
Jake's Collision Repair
Leavitt Heartland Insurance

Northern Hills FCU
Rasmussen Mechanical Services
Sabers Agency
Scooptown Carwash
West River Foundation

BRONZE - \$250

Baron Properties, LLC
Baseline Surveying
Black Hills Pioneer
Black Hills Rally & Gold
Edward Jones Investments
Exp Realty—Casey Rafevold
Gunderson, Palmer, Nelson & Ashmore
Harlow's School Bus Services
HUB International

Iverson Construction, Inc.
Key City Chiropractic
Lamphere Ranch Campground
Liberty Chevrolet
Lynn's Dakotamart
MB Tree & Landscape
Meade School District
Pain & Movement Solutions

Properties Unlimited
Sacrison Paving
Short Construction
Simmons Accurant
State Farm Eric Fowler Agency
Sturgis Area Chamber of Commerce

Sturgis Brewing Company
Sturgis Motorcycle Museum & Hall of Fame
Sturgis Photo & Gifts
Sturgis Real Estate Co., Inc.
Thomson Law Office
Western Dakota Tech
Werlinger Auto Repair

INDIVIDUAL - \$100

Norma Allen
Amanda Anglin
Paul Bisson
Rich & Jeanie Blair

Kirk Chaffee
Barry Furze
Tom & Terry Hermann
Ron Waterland

Matthew & Choi Jackson
Mark & Cynthia Schmidt
Karen Simmons-Parks
Britton & Amanda Blair

Dan Mayer
Phil Olsen
David Richards
Tessa Gunderson
Bernadette Usera
Kip & Kristi Wagner
JD Williams
Mark Chaplin

BOARD OF DIRECTORS

Chair: Paul Bisson

Vice Chair: JD Williams

Treasurer: Ken Meirose, Black Hills Energy

Ryan Aldren, Rasmussen Mechanical

Chris Bergman, Scooptown Carwash

Rod Bradley, The Hotel Sturgis

Tessa Gunderson, BH Rally & Gold

Britton Blair

Mark Schmidt, Monument Health

Jesse Blakeman, Iverson Construction

Rick Bush, City of Sturgis

Gary Deering, Meade County

Executive Director - Amanda Anglin

Economic Development Coordinator - Brenna Block

Ex-Officio (non-voting) Board Members

Jesse Blakeman, City of Sturgis

Rhea Crane, Meade County

Wayne Wormstadt, Meade 46-1 School District

Veronica Grosek, Sturgis Area Chamber of Commerce

Brenna Block, Economic Dev. Coordinator, SEDC

Amanda Anglin, Executive Director, SEDC



"We all should be very proud of the continued economic growth that Sturgis, Summerset and Meade County realized in 2024. Thank you Amanda, Brenna, our board of directors, the Sturgis Mayor and City Council, the Meade County Commissioners, the Summerset Mayor and City Commission, and our investors. Your commitment and dedication continue to pay great dividends!"

Paul Bisson, Chair, SEDC

On behalf of the SEDC Board of Directors,

Thank you

for your continued support of economic development!



PO Box 218

2885 Dickson Drive

Sturgis, SD 57785

605-347-4906

amanda@sturgisdevelopment.com

www.sturgisdevelopment.com



Notice

CITY OF SUMMERSET

January 13th, 2024

Dear Homeowner or Business Owner;

On December 30th, 2024 there was a snow event that required sidewalks be shoveled per Ordinance 50.07. The property on the attached Notice was in violation of Ordinance 50.07 on January 2nd, 2025. The Public Works Department mitigated the property listed.

Please see the attached invoice for a breakdown of fines and fees.

If you have questions or concerns about the mitigation, ordinance, or violation please contact:

Public Works Director

Anthony Kayl

(605)593-8902

If you have questions regarding billing please contact:

Finance Officer

Brielle Schrock

(605)718-9858

Finance Officer

Brielle Schrock

(605)718-9858



Invoice

CITY OF SUMMERSET

Invoice Number:	
Invoice Date:	

Payor:	
Payor Address:	

Description:	Amount:
Ordinance 50.07 First Violation Fee	\$100
Labor and fees	
4x4 diesel pick-up	\$31.81
Trailer	\$15.22
Loader	\$37.32
Labor (2 man hours)	\$48.42
Notes:	
Total:	\$232.77

*Please remit payment to City of Summerset within 30 days of invoice date.

Please Make Checks Payable to:

City of Summerset
 7055 Leisure Lane
 Summerset, SD 57718

A	B	C	D	E	F	G	H
QOS/IGOS	Equipment	Manufacturer/Model/Description	Capacity/Size	HP	Notes	Unit	Rate/Notes
1	8010	Air Compressor	Miscellaneous Tank Mounted Air Compressors 80/25	41 CFM	to 10	Hoses included	hour \$1.28
2	8011	Air Compressor	Multiquip D1510SSK4F	103 CFM	to 30	Hoses included	hour \$20.32
3	8012	Air Compressor	Sullivan-Paltek 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-Paltek D375Q16CA	400 CFM	to 145	Hoses included	hour \$66.71
6	8015	Air Compressor	Grimmer-Schmidt 800	575 CFM	to 230	Hoses included	hour \$108.12
7	8016	Air Compressor	Ingersoll Rand XE1200WCU	1100 CFM	to 355	Hoses included	hour \$172.25
8	8017	Air Compressor	Sullair 1600DTQCA	1600 CFM	to 500	Hoses included	hour \$182.81
9	8040	Ambulance	GVW 8500 Pounds	to 298		Hoses included	hour \$39.28
10	8041	Ambulance	GVW 11000 Pounds	to 414			hour \$46.32
11	8050	Board Arrow	Miscellaneous Trailer mounted Arrow Boards	to 8	Trailer Mounted		hour \$5.71
12	8051	Board, Message	Miscellaneous CMS981	to 5	Trailer Mounted		hour \$11.62
13	8050	Auger, Portable	Miscellaneous One Man Wheel Mount	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	3/8" X10" Drophammer	hour \$46.94
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-440B YR-2093	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	Vermorel D24X40A (Disc 2001)	Spindle Torque 4000 ft/lb	to 125		hour \$196.01
22	8068	Bush Hog	New Holland Z77GWS	72-IN cutting width	0		hour \$14.58
23	8068-1	Bush Hog	Vermorel M63700	12-FT cutting width	0		hour \$6.56
24	8068-2	Bush Hog	Bush Hog 2820 Average Retail Market 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 \$25.80
28	8073	Automobile, Police	2018 Ford Police Interceptor sedan MSRP, Ford Government Sales		to 250		hour \$19.89
29	8074	Automobile, Police	Ford Explorer		to 210		hour \$22.91
30	8075	Motorcycle, Police	Honda ST1300PA Police Motorcycle MSRP		0		hour \$0.63
31	8075	Automobile - Chevy Trailblazer	Avalanche 4x4 Gas (Disc- 2009)		to 282		mile \$42.27
32	8077	Automobile - Ford Expedition	On-Highway Light Duty Trucks - 4x4 1.7/ 3.10 CONV DIESEL		to 310	Fire Command Center	hour \$30.20
33	8078	MRAP Armored Rescue Vehicle	Military Surplus Vehicle		375-450		hour \$64.18
34	8079	VRAP C-MTV	GVW 55000 Lbs		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 (55/td)	15-17			hour \$6.24
40	8085	All Terrain Vehicle	Vitacel 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 \$17.20
44	8089	All Terrain Vehicle	Gasoline	44-46	Rate interpolated		hour \$19.07
45	8090	All Terrain Vehicle	Polaris Ranger XP900	to 100	Rate interpolated		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	50X35X9'	N/A	Push by Tug-Boat	hour \$53.15
49	8112	Barge, Deck	Miscellaneous Deck 1100 - Deck Cargo Barges	120X45X10-FT	N/A	Push by Tug-Boat	hour \$93.74
50	8113	Barge, Deck	Miscellaneous 1150 - Deck Cargo Barges	140X45X10-FT	N/A	Push by Tug-Boat	hour \$103.75

A	B	C	D	E	F	G	H
Cost Code	Equipment	Manufacturer/Model	Capacity/Weight	HP	Notes	Unit	2023 Rate
51	8120 Boat, Tow	Miscellaneous 55 - Tow Boats	50 - 64'	to 870	Steel	hour	\$411.90
52	8121 Boat, Tow	Miscellaneous 60 21 - Tow Boats	50 - 64'	to 1050	Steel	hour	\$481.57
53	8122 Boat, Tow	Miscellaneous 70 30 - Tow Boats	65 - 99'	to 1350	Steel	hour	\$712.28
54	8123 Boat, Tow	Miscellaneous 120 - Tow Boats	100' - 124'	to 2000	Steel	hour	\$1,350.55
55	8124 Aliboot	815 AGIS Aliboot w/spray unit		to 556		hour	\$32.18
56	8125 Aliboot	815 AGIS Aliboot w/spray unit		to 450		hour	\$32.53
57	8126 Swamp Buggy	ARGO Conquest 800 Outfitter		to 36		hour	\$35.99
58	8129 Compactor, 2-ton pavement roller	Bid-wal 2450	to 76'	to 40	Heavy duty	hour	\$30.10
59	8130 Boat, Row	Miscellaneous Rowboat		N/A		hour	\$1.20
60	8131 Boat, Runabout	Marine Equipment Runabouts - 13	to 16'	to 60	Inboard with 360 degree drive	hour	\$20.51
61	8132 Boat, Tender	Marine Equipment Tenders - 12	to 16'	to 100		hour	\$39.16
62	8133 Boat, Push	Miscellaneous 400 - Push Boats	to 49'	to 435	Flat hull	hour	\$254.40
63	8134 Boat, Push	Miscellaneous 525 - Push Boats	50 - 74'	to 525	Flat hull	hour	\$311.94
64	8135 Boat, Push	Miscellaneous 705 - Push Boats	50 - 74'	to 705	Flat hull	hour	\$400.41
65	8136 Boat, Push	Miscellaneous 870 - Push Boats	50 - 74'	to 870	Flat hull	hour	\$460.26
66	8137 Boat, Debris Removal Skiff	Debris Removal Skiff	Length 48'	to 200	New 2023 rate	hour	\$154.85
67	8138 Boat, Jet	Boat, Jet (Woolridge Xtra Plug Inboard)	Length 20' 4"	to 100	Shallow Draft	hour	\$30.93
68	8140 Boat, Tug	Miscellaneous 100 - Inland Tug Boats	Length 16'	to 100	Shallow Draft	hour	\$94.53
69	8141 Boat, Tug	Miscellaneous 175 - Inland Tug Boats	Length 18'	to 175	With Steering Nozzle	hour	\$88.35
70	8142 Boat, Tug	Miscellaneous 250 - Inland Tug Boats	Length 26'	to 250	With Steering Nozzle	hour	\$118.32
71	8143 Boat, Tug	Miscellaneous 380 - Inland Tug Boats	Length 40'	to 380	Standard Rudder	hour	\$239.82
72	8144 Boat, Tug	Miscellaneous 700 - Inland Tug Boats	Length 51'	to 700	Twin Screw	hour	\$372.31
73	8145 Jet Ski	2002 Seadoo GTX	Gasoline	to 155		hour	\$34.32
74	8146 Jet Ski	2018 Seadoo GTX	Gasoline	to 200		hour	\$10.66
75	8147 Boat, Infratable Rescue Raft	Zedric C310 Solid 10' 2"		0	NO outboard engine. Max for the C310 is 10-HP.	hour	\$1.40
76	8148 Boat, Runabout	Marine Equipment Runabouts - 13	Gasoline	to 50		hour	\$20.51
77	8149 Boat, removable engine	2000 Johnson Outboard Motor	Gasoline	to 220		hour	\$1.96
78	8150 Self Propelled Pavement Brooms	Broce RC-350 (disc. 2011)	Gasoline	to 37		hour	\$69.04
79	8151 Self Propelled Pavement Brooms	Lay-Kor 8HC/8HC	96"	to 76		hour	\$95.85
80	8153 Broom, Pavement, Mounted	Miscellaneous TRAC MOUNT PRO DRIVE - For Mounting Pavement Brooms	72"		Power Takeoff	hour	\$4.59
81	8154 Broom, Pavement, Pull	Miscellaneous TRACTION PT - Pull Type Pavement Brooms	84"		Pull Type for propelling mounted broom	hour	\$35.45
82	8154-1 Skid Steer for Broom	Bobcat 453 (disc. 2001)		to 15.7		hour	\$27.47
83	8155 Self Propelled Pavement Brooms	Terramite T5546	6 or 8-FT broom heads	to 33		hour	\$63.05
84	8157 Sweeper, Pavement	Elgin - Pelican SE	66" & 36" broom widths, 3.6-CY hopper	to 100		hour	\$184.20
85	8158 Sweeper, Pavement	Five Star - Broom Bear	Max 120" sweep width, 4.5-CY hopper	to 230		hour	\$215.77
86	8180 Bus			to 185		hour	\$41.46
87	8181 Bus			to 100		hour	\$31.99
88	8182 Bus			to 230		hour	\$49.13
89	8183 Blower			to 27		hour	\$19.08
90	8183-1 Mosquito Sprayer	Adapco - Guardian 95 ES	to 186 CFM	to 5.5	Trailer Mounted	hour	\$23.33
91	8184 Backpack Blower			to 4.4		hour	\$1.90
92	8185 Walkbehind Blower			to 13		hour	\$8.46
93	8187 Chainsaw	Bar Length = 20"	3.0 cu in	to 3	Heavy Duty	hour	\$1.96
94	8188 Chainsaw	Bar Length = 20"	5.0 cu in	to 5	Heavy Duty	hour	\$3.16
95	8189 Chainsaw	Bar Length = 20"	6.0 cu in	to 7	Heavy Duty	hour	\$3.57
96	8190 Chainsaw	Bar Length = 16"	2.5 cu in	to 2	Light Duty	hour	\$2.02
97	8191 Chainsaw	Bar Length = 25"	7.0 cu in	to 9	Heavy Duty	hour	\$4.79
98	8192 Chainsaw, Pole	Bar Length = 18"		N/A	Hydraulic	hour	\$2.76
99	8193 Skidder, Log	Deere 748E (disc. 1995)	11.52 ft ²	to 165		hour	\$116.10
100	8194 Skidder, Log	Deere 648G II (disc. 2000)	10.45 ft ²	to 153		hour	\$120.55
101	8195 Cutter, Brush	Kershaw 800 (disc. 1998)	7 ft 8 in	to 185	Cutting Width	hour	\$139.24
102	8196 Cutter, Brush	Kershaw 10-8 (disc. 1993)	7 ft 8 in	to 210	Cutting Width	hour	\$158.04
103	8197 Cutter, Brush	Kershaw 1200 (disc. 2010)	9 ft 9 in	to 245	Cutting Width, Will process up to 8" diameter material	hour	\$193.86
104	8198 Buncher, Cutter	Caterpillar 511 Feller Buncher	26.6 ft reach	to 247		hour	\$225.05

A	B	C	D	E	F	G	H
Code	Equipment	Manufacturer/Model	Capacity/Size	HP	Notes	Unit	2023 Rates
105	8199 Log Trailer	Log Trailer (Fixed Gooseneck Trailer Level 3 40)	40 tons	N/A	Deck Length 13 - 47 ft	hour	\$15.77
106	8200 Chipper Brush	Woodchuck WC-9HD (disc 2000)	6 in	to 37		hour	\$42.15
107	8201 Chipper Brush	Bandit 65 (disc 2002)	8 in	to 33		hour	\$55.15
108	8202 Chipper Brush	Vermorel 1800A (disc 2002)	8 in	to 100	Trailer Mounted	hour	\$68.02
109	8203 Chipper Brush	Mits & Meirli K1215F (disc 2005)	8 in	to 125	Trailer Mounted	hour	\$72.28
110	8204 Chipper Brush	Markark Eeger Beener 1922	19 in	to 174		hour	\$137.84
111	8208 Loader - Tractor - Knuckleboom	2022 Barro 595W/Crawler Mounted Log Leader	7,770 lbs (32' radius) to 38,180 lbs 12' radius	to 165		hour	\$197.06
112	8209 Loader - Wheel	Deere 644L Hybrid	4.3 cu yd	to 231		hour	\$94.20
113	8210 Clamshell & Dragline, Crawler	Northwest 50-D/5065	149,999 lbs	to 238	Bucket not included in rate	hour	\$129.08
114	8211 Clamshell & Dragline, Crawler	Northwest 180-D (76 ton)	250,000 lbs	to 520	Bucket not included in rate	hour	\$189.13
115	8212 Clamshell, Truck mounted	American 5530	to 150,000 lbs	Carrier HP: 238		hour	\$121.14
116	8218 BOMAG Compactor	BW100A0-3		to 33	Tandem Vibratory Compactor	hour	\$73.82
117	8219 Compactor - 2-Ton Pavement Roller	Single Drum Vibratory Compactor		to 28		hour	\$64.05
118	8220 Compactor, Hand Held	Miscellaneous Hand Held Vibratory Compactor		to 10		hour	\$43.36
119	8221 Compactor, towed, vibratory drum	Esrick VR-54TEDD (disc 1991)	Smooth Drum Width 54"	to 45	Plus towing vehicle	hour	\$30.51
120	8222 Compactor, vibratory drum	2013 BOMAG BW-120A0-4 (disc 2013)	Drum Width 47.2"	to 34		hour	\$64.73
121	8223 Compactor, pneumatic, wheel	BOMAG BW13-8H	68" width	to 85		hour	\$122.99
122	8224 Vibratory Compactor	CATERPILLAR CP-55SD (disc 2003)	Drum Width 51"	to 145	Single Drum	hour	\$155.03
123	8225 Compactor, Sanitation	CM1 Terec 3-35C (disc 2009)		to 200		hour	\$227.07
124	8226 Compactor, Sanitation	Terec TC400		to 390		hour	\$281.94
125	8227 Compactor, Sanitation	836 (disc 2001)		to 450		hour	\$463.02
126	8228 Compactor, towed, pneumatic, wheel	Hercules PT-11	13 tons	N/A	11-Wheels (Towed)	hour	\$16.07
127	8229 Compactor	Hercules GTD 54120		N/A		hour	\$25.54
128	8240 Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 35" x 14", single deck		to 30		hour	\$22.98
129	8241 Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 52" x 20", single deck		to 40		hour	\$29.63
130	8242 Feeder, Grizzly	double deck		to 75		hour	\$61.22
131	8250 Dozer, crawler	Komatsu D37E-2 (disc 1993)		to 75		hour	\$114.27
132	8251 Dozer, crawler	Casa 859K LGP (disc 2004)	2.6 cu yd	to 96		hour	\$103.66
133	8252 Dozer, crawler	CATERPILLAR D5E (disc 1996)		to 155		hour	\$125.64
134	8253 Dozer, crawler	Komatsu D37E-2 (disc 2004)	9.2 cu yd	to 230		hour	\$199.60
135	8254 Dozer, crawler	CATERPILLAR D8R SEBIES II (disc 2013)	11.4 cu yd	to 307	Semi-U Blade	hour	\$311.49
136	8255 Dozer, crawler	CATERPILLAR D10T (disc 2024)	24.2 cu yd	to 574		hour	\$364.56
137	8256 Dozer, crawler	CATERPILLAR D11R (disc 2007)	45.0 cu yd	to 850		hour	\$504.68
138	8260 Dozer, wheel	CATERPILLAR 814F (disc 2005)	3.49 cu yd	to 240		hour	\$116.72
139	8261 Dozer, wheel	CATERPILLAR 824G II (disc 2006)	6.11 cu yd	to 339		hour	\$178.87
140	8262 Dozer, wheel	CATERPILLAR 834G (disc 2006)	10.33 cu yd	to 477		hour	\$228.40
141	8263 Dozer, wheel	CATERPILLAR 846G (disc 2009)		to 625	Semi-U Blade	hour	\$390.77
142	8269 Box Scraper	84" Rome Model 5C Pull Scraper	4.1 cu yd	N/A	Add 60 HP tractor for pulling	hour	\$19.78
143	8270 Bucket, Clamshell	Miscellaneous 1LW	1.0 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	\$3.65
144	8271 Bucket, Clamshell	Miscellaneous 2-1/2LW	2.5 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	\$5.81
145	8272 Bucket, Clamshell	Miscellaneous 5LW	5.0 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	\$10.42
146	8273 Bucket, Clamshell	Miscellaneous 7-1/2S	7.5 CY	N/A	Does not include Clamshell & Dragline	hour	\$17.58
147	8275 Bucket, Dragline	Miscellaneous 2L	2.0 CY	N/A	Does not include Clamshell & Dragline	hour	\$3.37
148	8276 Bucket, Dragline	Miscellaneous 5L	5 CY	N/A	Does not include Clamshell & Dragline	hour	\$8.33

A	B	C	D	E	F	G	H
Gen. Code	Equip. Name	Manufacturer/Model/Description	Capacity or Size	HP	Notes	Unit	2023 Rate
149	8277 Buckeye Dragline	Miscellaneous 10L	10 CY	N/A	Does not include Clamshell & Dragline	hour	\$11.38
150	8278 Buckeye Dragline	Miscellaneous 14M	14 CY	N/A	Does not include Clamshell & Dragline	hour	\$16.07
151	8280 Excavator, Hydraulic	Bobcat 331E (disc. 2006)	0.65 CY	to 40	Crawler, includes bucket	hour	\$48.97
152	8281 Excavator, Hydraulic	Komatsu PC200-6 (disc. 2008)	0.61 CY	to 89	Crawler, includes bucket	hour	\$96.46
153	8282 Excavator, Hydraulic	Hyundai R210LC-7A (disc. 2010)	1.2 CY	to 143	Crawler, includes bucket	hour	\$100.52
154	8283 Excavator, Hydraulic	Komatsu PC300 LC-7 (disc. 2007)	2.56 CY	to 246	Crawler, includes bucket	hour	\$162.85
155	8284 Excavator, Hydraulic	Deere 650D LC (disc. 2010)	4.04 CY	to 463	Crawler, includes bucket	hour	\$290.23
156	8285 Excavator, Hydraulic	Caterpillar 6015	7.8 CY	to 665	Crawler, includes bucket	hour	\$580.96
157	8286 Excavator, Hydraulic	Miscellaneous 15K-1, 200 MATONS	12.5 CY	to 870	Crawler, includes bucket	hour	\$848.28
158	8287 Excavator, Truck Mounted	2008 Gracall XL 3100 III (disc. 2011)	0.57 CY	to 184	Truck Mounted	hour	\$214.08
159	8288 Excavator, Truck Mounted	2003 Gracall XL 4100 III (disc. 2011)	0.62 CY	to 239	Truck Mounted	hour	\$283.26
160	8289 Excavator, Truck Mounted	2005 Gracall XL 5100 (disc. 2006)	1.25 CY	to 230	Truck Mounted	hour	\$284.80
161	8290 Trowel, Concrete	Walk-Behind Concrete Floor Trowel	48 IN	to 12	Truck Mounted	hour	\$5.77
162	8300 Forklift	Toyota 42-6FG25 (disc. 2000)	5,000 Lbs	to 59		hour	\$21.31
163	8301 Forklift	Mitsubishi FD55N	12,000 Lbs	to 77		hour	\$26.47
164	8302 Forklift	Komatsu FD807-8 (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 TH460B (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	Top Clamp Forks for handling logs, pipes, beams, etc. (attaches to forklifts)				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	\$24.26
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	\$105.65
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	\$299.54
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 Hr 1260 KW	hour	\$586.29
182	8321 Generator	Generator, 2,500 KW	2500 KW	to 2500	Open	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	Enclosed	hour	\$28.70
187	8326 Generator	Miscellaneous DIESEL 25 KW	20 KW	to 35	Enclosed	hour	\$15.31
188	8327 Generator	Miscellaneous DIESEL 800 KW	800 KW	to 800	Enclosed	hour	\$369.63
189	8328 Generator	Miscellaneous DIESEL 900 KW	900 KW	to 900	Enclosed	hour	\$468.35
190	8329 Generator	Miscellaneous DIESEL 1000 KW	1000 KW	to 1000	Enclosed	hour	\$558.21
191	8330 Graders	Ingram M690 (disc. 1999)	10 FT	to 110	Rigid Frame equipment	hour	\$75.22
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	\$0.66
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 - SH-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
	Cost Code	Equipment	Manufacturer/Model	Capacity of Storage	HP	Notes	Unit	2023 Rates
205	8350	Hose, Suction	Suction Hose, 12-IN	12 In Diameter	N/A	Per 25 foot length includes couplings	hour	\$1.82
206	8351	Hose, Suction	Suction Hose, 16-IN	16 In Diameter	N/A	Per 25 foot length includes couplings	hour	\$3.48
207	8380	Loader, Crawler	ASV PT-30 (disc. 2020)	1600 lb Tipping Load	to 33.7	Compact Track Loader	hour	\$48.48
208	8381	Loader, Crawler	Bobcat T190 (disc. 2013)	14.0 CF	to 66	Compact Track Loader	hour	\$62.21
209	8382	Loader, Crawler	Deere 605C (disc. 2020)	1.7 cu yd	to 98	Standard Crawler Loader, includes bucket	hour	\$68.08
210	8383	Loader, Crawler	Caterpillar 963C (disc. 2007)	3.2 cu yd	to 158	Standard Crawler Loader, includes bucket	hour	\$170.79
211	8384	Loader, Crawler	Caterpillar 973C (disc. 2010)	4.19 cu yd	to 239	Standard Crawler Loader, includes bucket	hour	\$208.16
212	8390	Loader, Wheel	Gehl 280 (disc. 2009)	0.7 cu yd	to 39	Non-Articulated Wheel Loader	hour	\$37.31
213	8391	Loader, Wheel	Gehl AW536 (disc. 2012)	1.0 cu yd	to 60	Non-Articulated Wheel Loader	hour	\$59.65
214	8392	Loader, Wheel	Caterpillar 914G (disc. 2014)	1.7 cu yd	to 95	Articulated Wheel Loader	hour	\$76.62
215	8393	Loader, Wheel	New Holland W1108 TC - 4WD	2.1 cu yd	to 123	Articulated Wheel Loader	hour	\$95.09
216	8394	Loader, Wheel	Deere 644K - 4WD (disc. 2019)	4.2 cu yd	to 229	Articulated Wheel Loader	hour	\$109.99
217	8395	Loader, Wheel	Case 921C - 4WD (disc. 2008)	5.0 cu yd	to 248	Articulated Wheel Loader	hour	\$118.50
218	8396	Loader, Wheel	CAT 972H (Disc. 2012) - 4WDs	6.0 cu yd	to 287	Articulated Wheel Loader	hour	\$148.26
219	8397	Loader, Wheel	Komatsu WA500-6 (disc. 2012)	7.3 cu yd	to 353	Articulated Wheel Loader	hour	\$186.25
220	8398	Loader, Wheel	Komatsu WA600-6 (disc. 2015), 4WD	8.4 cu yd	to 502	Articulated Wheel Loader	hour	\$211.41
221	8399	Tractor, Wheel	John Deere 6605 (disc. 2005)	100 IN.	to 95	Does not include mower attachment. Add \$5.24/hour for fall industrial towed mower	hour	\$59.37
222	8400	Tractor, Wheel	New Holland T6390 (disc. 2012)		to 115	Bucket attachment not included in rate	hour	\$71.05
223	8401	Loader, Tractor, Wheel	Case 580 SUPER L (disc. 2009)	0.87 CY	to 80	Includes backhoe	hour	\$62.62
224	8410	Mixer, Concrete Portable	CMG-45 - Portable Tilt Drum Concrete Mixer	4.0 cu ft	to 5	Side Dump	hour	\$3.78
225	8411	Mixer, Concrete Portable	CMG-12E - Portable Tilt Drum Concrete Mixer	12.0 cu ft	to 2	Electric Powered Side Dump	hour	\$3.72
226	8412	Mixer, Concrete, Trailer Mnt	NTD-11E - Portable Trailer Mounted Concrete Mixer	11.0 cu ft	to 10	Electric Powered Side Dump	hour	\$9.89
227	8413	Mixer, Concrete, Trailer Mnt	NTD-16G - Portable Trailer Mounted Concrete Mixer	16.0 cu ft	to 25	Gas Powered, Trailer Mounted	hour	\$20.42
228	8414	Truck, Concrete Mixer	XCMG G10XK1	13.1 cu yd	to 331.2	Self-Propelled (Diesel)	hour	\$82.58
229	8419	Breaker, Pavement Hand-held	Miscellaneous STANDARD 35-30 LBS	80 - 90 lbs	N/A	Air Powered, add compressor	hour	\$0.98
230	8420	Breaker, Pavement	Arrow Master 1350		to 80	Self-Propelled (Diesel)	hour	\$61.22
231	8421	Vibrator, Concrete	2-7/21	2.5 in head, 16 ft shaft	to 2	Electric Powered	hour	\$1.39
232	8423	Spreeder, Chip	Eryre Chip Spreeder	2.8 CY	to 210		hour	\$94.46
233	8424	Spreeder, Chip	Barrat 2002	3.8 CY	to 210		hour	\$129.98
234	8425	Spreeder, Chip Mounted	8-CONVEYOR - Chip Spreaders for Tail Gate Mounting	8 Ft	to 6	Trailer & truck mounted.	hour	\$4.47
235	8430	Paver, Asphalt	Layton F-525	96-144 in screed width	to 7	Does not include towing vehicle	hour	\$13.55
236	8431	Paver, Asphalt	BOMAG BR223C Specs (disc. 2008)	98.88 cu ft	to 51	Maximum Paving Width 157.48 in	hour	\$146.53
237	8432	Paver, Asphalt	BOMAG BR815 (disc. 2010)	8.0 Tons	to 85	96-144 in screed width, 5 in depth	hour	\$225.42
238	8433	Paver, Asphalt	Caterpillar AP655F	250.0 Tons	to 175	Up to 210.0 ft/min paving speed	hour	\$331.93
239	8434	Paver, Asphalt	Cedarapids CR452 (disc. 2020)	14.0 Tons, 219.0 CF	to 220	Up to 290.0 ft/min paving speed	hour	\$397.67
240	8435	Pickup, Asphalt	Cedarapids CR-MS-4 (disc. 2020)		to 113	Does not include towing vehicle	hour	\$143.46
241	8437	Pickup, Asphalt	Cedarapids CR-MS-2		to 113	Does not include towing vehicle	hour	\$204.01
242	8438	Pickup, Asphalt	Blow Knoc M330 (disc. 2007)		to 184		hour	\$320.04
243	8439	Pickup, Asphalt	Roatrac WTV-1000C		to 275	material transfer vehicle	hour	\$505.25
244	8440	Striper, Self-Propelled	SELF-PROP 40	40 Gal	to 22		hour	\$15.10
245	8441	Striper, Self-Propelled	SELF-PROP 90	90 Gal	to 60		hour	\$24.54
246	8442	Striper, Self-Propelled	Miscellaneous SELF-PROP 120	120 Gal	to 122		hour	\$47.99
247	8445	Striper, Truck Mounted	TRKMNT - Truck Mounted	120 Gal	to 460		hour	\$97.74
248	8446	Striper, Walk-behind	WB SINGLE LINE	12 Gal	to 5	Single Line	hour	\$2.99
249	8447	Paver Accessory - Belt Extension	Miscellaneous 30 X 60"	30" x 60"	to 20	Electric powered	hour	\$28.84
250	8450	Pow, Snow, Mounted Grader	VP-10 - Grader Snow Removal Equipment	125 in (10.5-FT)	N/A	Add 8331 Grader	hour	\$15.31
251	8451	Pow, Snow, Mounted Grader	SW-14 - Grader Snow Removal Equipment	168 in (14-FT)	N/A	Add 8332 Grader	hour	\$17.70
252	8452	Pow, Truck Mounted	One Way Pow	13 Ft	N/A	Add 8722 truck	hour	\$14.80
253	8453	Pow, Truck Mounted	V-PIOW R11 Leveling Wing	11 Ft	N/A	With leveling wing, add 8722 truck	hour	\$25.69
254	8455	Spreeder, Sand	TALGATE	Talgate Chassis mounted	PTO	Truck not included	hour	\$5.07
255	8456	Spreeder, Sand	DUMP BODY	Dump Body mounted.	PTO	Truck not included	hour	\$8.10
256	8457	Spreeder, Sand	TRUCK MNT	Truck Mounted (10yd)	N/A	Truck not included	hour	\$11.05
257	8458	Spreeder, Chemical	Miscellaneous 5 Spreeder	5.0 cu yd	to 4	Trailer & truck mounted	hour	\$5.60

A	B	C	D	E	F	G	H
Code/ID	Equipment	Specifications/Model/Manufacturer	Capacity/Weight/Size	HP	Notes	Unit	2022 Rates
258	Pump, Trash Pump	Miscellaneous 6 DIESEL	6 in Pump	to 70	Self Priming, 50000 gph, add hoses	hour	\$60.88
259	Pump, Trash Pump	Miscellaneous 4 DIESEL	4 in Pump	to 60	Self Priming, 44000 gph, add hoses	hour	\$37.25
260	Pump, Trash Pump	Miscellaneous 4 DIESEL	4 in Pump	to 20	Self Priming, 33000 gph, add hoses	hour	\$20.74
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	3 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	6,500 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	\$12.99
268	Pump, Electric Submersible	Miscellaneous 6 Three Phase 35 HP	6 in Pump	to 35	50.0 ft cable length, add hoses	hour	\$18.59
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	BE150 - 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	BE180 - 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.: 760 lbs. Add this to a truck for total lift and truck rate	hour	\$64.86
283	Aerial Lift, Self-Propelled	JLG 401C (disc. 2000)	40 Ft	to 22	Platform Cap.: 500 lbs.	hour	\$62.39
284	Aerial Lift, Self-Propelled	NiftyLift S050	60 Ft. Ht.	to 21.6	Articulating, Platform Cap.: 500 lbs.	hour	\$72.67
285	Aerial Lift, Self-Propelled	59070RT-HC	70 Ft. Ht.	to 24.9	Scissor Lift, Platform Cap.: 2000 lbs.	hour	\$116.14
286	Aerial Lift, Self-Propelled	JLG 1250AUP	125 Ft. Ht.	to 75	Articulating, Platform Cap.: 500 lbs.	hour	\$177.37
287	Aerial Lift, Self-Propelled	JLG 1500AUP	150 Ft. Ht.	to 99.8	Articulating, Platform Cap.: 1000 lbs.	hour	\$189.70
288	Aerial Lift, Self-Propelled	Miscellaneous BB1-40	75'x155', 40Ft Ht.	to 80	Scissor Lift	hour	\$80.28
289	Crane, Truck Mounted	JLG 1000RT	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	Marlex - 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	Shuttliff 3330FL	1,7000 lbs/8.5 tons	to 70	30.2 ft boom length	hour	\$177.29
294	Crane, Rough Terrain	Boderson RT-300-2C	29983 lbs/1.5 tons	to 155	60 ft boom length	hour	\$315.63
295	Crane, Rough Terrain	Grove GMK2035E	69886 lbs/34.9 tons	to 157	95 ft boom length	hour	\$255.54
296	Crane, All Terrain	Grove GMK3055	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	\$349.24
298	Saw, Concrete	Miscellaneous 4.6-14MC	14 in	to 14	4.625 in max cut depth	hour	\$11.89
299	Saw, Concrete	Miscellaneous 10-2659C	26 in	to 25	10.625 in max cut depth	hour	\$19.74
300	Saw, Concrete	Miscellaneous 20-4839C	48 in	to 65	20.75 in max cut depth	hour	\$42.15
301	Chain Trencher, Wheel Mounted	Vermeer V855DA (disc. 2008)	60 in depth	to 83		hour	\$108.77
302	Chain Trencher, Wheel Mounted	Vermeer V120	60 in depth	to 107		hour	\$300.82
303	Jackhammer (dry)	Miscellaneous 250RY	25 lbs	Air	Add air compressor and hoses	hour	\$1.60
304	Jackhammer (wet)	Miscellaneous 30VET	30 lbs	Air	Add air compressor and hoses	hour	\$1.60
305	Scraper	CA1 511 (Disc 2004)	15 cu yd heaped	to 262.2		hour	\$239.81
306	Scraper	621G (disc. 2010)	22 cu yd heaped	to 365		hour	\$342.28
307	Scraper	631G (disc. 2010)	34 cu yd heaped	to 500		hour	\$373.69
308	Scraper	Caterpillar 651E (Disc 2006)	44 cu yd heaped	to 604		hour	\$653.53
309	Loader, Skid Steer	Bobcat 570	5.8 cu yd	to 23.5		hour	\$97.72
310	Loader, Skid Steer	Bobcat S205	14 cu yd	to 66		hour	\$53.24

A	B	C	D	E	F	G	H
Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	Rate
311	Loader, Skid Steer	Bobcat S500 (disc. 2011)	15.4 cu yd	to 81		hour	\$78.88
312	Snow Plower, Salt Spreader	Towed Salt Spreader/Snow Plower	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	99.275 in Cutting Width	to 200		hour	\$106.21
5	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 PowerMax® 825 CE (17780)	40 ft throwing distance	to 5		hour	\$36.68
318	Snow Thrower, Walk Behind	Toro 74523 Multiforce 60-in Blower		to 25	60-IN capable mower with 48-IN snow blower attachment	hour	\$17.93
319	Snow Blower, Self Propelled	Orskosh Snow Blown	2000 ft per minute	to 450-500		hour	\$224.84
320	Snow Blower, Self Propelled	Miscellaneous 2000	2500 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	\$917.70
323	Snow Blower	Yanmar 558 4500MTE	3500 ft per minute	to 420		hour	\$925.04
324	Snow Blower	Miscellaneous 3500		to 600	96.0 in cutting width	hour	\$287.00
325	The Yarmas 4500	Snow Remover		to 428		hour	\$922.15
326	The Yarmas 5500	RM300		to 350		hour	\$262.58
327	Oskosh 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)	0.5 CV Loader bucket	to 80		hour	\$49.41
330	Loader-Backhoe, Wheel	CASE 580M	1.0 CV Loader bucket	to 80		hour	\$58.73
331	Loader-Backhoe, Wheel	CAT 420F (Disc. 2017)	1.2 CV Loader bucket	to 93		hour	\$91.69
332	Loader-Backhoe, Wheel	CAT 430E IT	1.31 CV Loader bucket	to 102		hour	\$98.35
333	Distributor, Asphalt	Miscellaneous 550 GAL	550 gal	to 16		hour	\$16.58
334	Distributor, Asphalt	Miscellaneous 1000G	1000-gal	to 38		hour	\$26.88
335	Distributor, Asphalt	Miscellaneous 4000G	4000-gal	to 210	Power Takeoff	hour	\$34.66
336	Distributor	Eryne Chip Spreader	13-ft	to 210		hour	\$33.99
337	Distributor	Miscellaneous STANDARD 24 20	20.0 cu yd 24.0 t	N/A		hour	\$94.46
338	Trailer, Rear Dump	Cap.: 30 cy; Deck Length: 16-ft to 18-ft; Deck Level		N/A		hour	\$10.17
339	Trailer, Rear Dump	Miscellaneous LEVEL 2 30	30 ton	N/A		hour	\$16.57
340	Trailer, Equipment	Miscellaneous DRCP 2 40	40 ton	N/A		hour	\$15.22
341	Trailer, Equipment	Miscellaneous DRCP 3 60	60 ton	N/A		hour	\$17.10
342	Trailer, Equipment	Miscellaneous FLUSH 4 120	120 ton	N/A		hour	\$21.59
343	Trailer, Equipment	Miscellaneous 1200 4000	4000 gallon	N/A		hour	\$33.82
344	Trailer, Water	Miscellaneous 1200 6000	6000 gallon	N/A		hour	\$14.91
345	Trailer, Water	Miscellaneous 1500 10000	10000 gallon	N/A		hour	\$18.49
346	Trailer, Water	Miscellaneous 1500 14000	14000 gallon	N/A		hour	\$21.95
347	Trailer, Water	Miscellaneous GAS 4X2 1500	1500 gallon	175		hour	\$27.87
348	Trailer - Water Tanker	Chiping Capacity: 25-IN HP 600	25-IN	to 600		hour	\$40.76
349	Trailer Mounted Brush Chippers	Monark 223	Chiping Capacity: 23-IN	to 630		hour	\$180.37
350	Tub Grinder	Monark 40/36 Tub Grinder	Chiping Capacity: 24-IN	800 to 850		hour	\$265.91
351	Tub Grinder	Monark 50/48Y Tub Grinder	Chiping Capacity: 28-IN	to 1050		hour	\$355.20
352	Horizontal Grinder	Vermeer H65000 Horizontal Grinder		to 630		hour	\$73.25
353	Horizontal Grinder	Vermeer SCS82		to 74		hour	\$60.21
354	Stump Grinder	24-in Grinding Wheel		to 110		hour	\$57.38
355	Stump Grinder	Refino HG-5-HA, Trailer Mounted		to 20		hour	\$13.34
356	Sprayer, Seed	Refino HG-10GVA2, Trailer Mounted		to 35	Single Drum	hour	\$20.39
357	Sprayer, Seed	Refino HG-30GV, Truck Mounted		to 115		hour	\$40.10
358	Sprayer, Seed	Finn B70		to 33.5		hour	\$24.71
359	Mulcher, Trailer Mntd	Refino W65		to 54	11-wheels (Towed)	hour	\$40.84
360	Mulcher, Trailer Mntd	Refino M90		to 115		hour	\$59.32
361	Mulcher, Trailer Mntd	Wirtgen WR2400		to 563		hour	\$528.18
362	Scraper	Load King 2842	28.0 cu yd	N/A		hour	\$26.29
363	Trailer (Off Highway Bottom Dump)	Barber Beach Sand Rake 600HD		0		hour	\$19.55
364	Rake	Wildcat 626 Cougar		0		hour	\$43.84
365	Chipper			0		hour	

	A	B	C	D	E	F	G	H
	QST/Code	Equipment	Capacity/Flow/Pressure	Capacity/Flow	HP	Notes	Unit	2023 Rates
366	8640	Trailer, Office	Miscellaneous 8X24		0		hour	\$1.98
367	8641	Trailer, Office	Miscellaneous 8X32		0		hour	\$2.44
368	8642	Trailer, Office	Miscellaneous 10X32		0		hour	\$3.40
369	8643	Trailer			0		hour	\$48.17
371	8644	Trailer, Covered Utility Trailer	7-4 x 16-ft		0		hour	\$7.29
372	8645	Trailer, Dodge Ram	12 Station Portable Shower Trailer		to 101		hour	\$37.58
373	8646	Trailer, Dodge			to 200		hour	\$35.44
374	8651	Trencher	Seaman-Parsons 120		to 20		hour	\$50.15
375	8652	Trencher/Ditcher	Seaman-Parsons 1500		to 58		hour	\$79.20
376	8653	Trencher/Ditcher	New Holland B115B (disc. 2012)	1.5CY	to 108		hour	\$76.79
377	8654	Trencher/Ditcher	New Holland T8.330 (disc. 2014)		to 284		hour	\$167.77
378	8654	Trencher Accessories	Case MAXI-SNEAKER C (disc. 2003)	24in	to 33.5		hour	\$7.43
379	8651	Plow, Cable	Seaman-Parsons DP-60	18-in	to 82		hour	\$21.68
380	8652	Plow, Cable	Seaman-Parsons DP-100	42-in	to 110		hour	\$88.43
381	8670	Derrick, Hydraulic Digger	Miscellaneous 60/12- Hydraulic Digger		to 275		hour	\$68.83
382	8671	Derrick, Hydraulic Digger	Miscellaneous 990/14 - Hydraulic Digger		to 310		hour	\$27.14
383	8672	Movax SP-60	Derricks		to 178		hour	\$48.77
384	8680-1	Truck, Concrete Mixer	Mixer Capacity = 13 cy	13-CY	to 285		hour	\$135.30
385	8680	Truck, Fire Aerial Platform	112ft ladder	3000gpm/1000 gal Water or Foam	to 500		hour	\$73.66
386	8681	Truck, Fire Engine Type-1	1000GPM/300gal Engine, with Pump & Roll		to 420		hour	\$104.96
387	8682	Truck, Fire Engine Type-2	500GPM/300gal Engine, with Pump & Roll		to 184		hour	\$173.47
388	8683	Truck, Fire Ladder(45ft)(Type-III)	150gpm/500gal Hose 1-1/2" 500' Long		to 238		hour	\$163.55
389	8684	Truck, Fire	100-ft ladder		to 230	1500gpm Monitor/nozzle	hour	\$47.82
390	8685	Truck, Fire Ladder(48ft)(Type-I)	1000gpm/400gal, 500gpm Master Stream		to 12		hour	\$210.55
391	8686	Truck, Fire Ladder(48ft)(Type-II)	Hose 2-1/2" 1200' Long		to 60		hour	\$190.81
392	8687	Truck, Fire Support Water Tender S1	500gpm/300gal, Hose 2-1/2" 1000' Long		to 90		hour	\$162.93
393	8688	Truck, Fire Support Water Tender S2	300GPM/400-gal S1 Water Tender		to 140		hour	\$141.87
394	8689	Truck, Fire Support Water Tender S3	200GPM/200-gal S2 Water Tender		to 215		hour	\$128.24
395	8690	Truck, Fire	200GPM/1000-gal S3 Water Tender		to 95		hour	\$97.88
396	8691	Truck, Fire			to 95		hour	\$87.14
397	8692	Truck, Fire			to 118		hour	\$92.40
398	8693	Truck, Fire			to 10		hour	\$100.49
399	8694	Truck, Fire Ladder			to 160		hour	\$104.13
400	8695	Truck, Fire Ladder			to 240		hour	\$149.92
401	8696	Truck, Fire			to 311		hour	\$181.43
402	8697	Truck, Fire, Tactical Water Tender T1	250GPM/2000-gal		to 400		hour	\$119.39
403	8698	Truck, Fire, Tactical Water Tender T2	250GPM/1000-gal		to 500		hour	\$148.07
404	8699	Truck, Fire, Engine Type-3	150GPM/500gal Engine, with Pump & Roll		to 610		hour	\$127.21
405	8700	Truck, Flatbed	Miscellaneous 4X2 15KGW DSL		to 200		hour	\$156.74
406	8701	Truck, Flatbed	Miscellaneous 4X2 25KGW GAS		to 275		hour	\$92.35
407	8701-1	Truck, Flatbed	Miscellaneous 4X2 25KGW DSL		to 200		hour	\$47.12
408	8702	Truck, Flatbed	Miscellaneous 4X2 30KGW DSL		to 217		hour	\$35.58
409	8703	Trailer, Flatbed	Miscellaneous 6X4 45KGW DSL		to 380		hour	\$40.30
410	8708	Trailer, semi	48ft spread axle flatbed		NA		hour	\$68.31
411	8709	Trailer, semi	Enclosed 48ft, 2 axle trailer		NA		hour	\$12.17
412	8710	Trailer, semi	Non-Tilt Deck Utility Trailers - TOW 2 1 6		NA		hour	\$12.40
413	8711	Flat bed utility trailer			NA		hour	\$7.87
414	8711-1	Sewer Camera Inspection Truck			NA		hour	\$17.11
415	8711-2	Sewer Camera Inspection Truck			NA		hour	\$104.82
416	8712	Cleaner, Sewer/Catch Basin	Miscellaneous 5-P - Sewer/Catch Basin Cleaner For Truck Mounting	4in Discharge Diameter		Power Takeoff	hour	\$20.62

	A	B	C	D	E	F	G	H
	GS#(G/C/E)	Equipment	Production Method/Manufacturer	Capacity or Size	Rate	Notes	Unit	2023 Rate
417	8713	Cleaner, Sewer/Catch Basin	Miscellaneous 14-P - Sewer/Catch Basin	6 in Discharge Diameter	to 74	Power Takeoff	hour	\$27.42
418	8714	Combined Sewer Cleaning	Vacuum Truck 800 Gal Spool/400 Gal Water				hour	\$32.81
419	8714-H	Combined Sewer Cleaning (Accessory Hoses)	Miscellaneous SH-4/25	4-IN		50-FT of 4-IN hoses @ \$0.50/hour for Vac Truck	hour	\$0.32
420	8714-1	Vacuum Combining Vacuum Truck		15 CU YD	N/A		hour	\$107.72
421	8714-2	Combined Sewer-Cleaning		1500 gal Water	N/A		hour	\$109.97
422	8714-3	Combined Sewer-Cleaning		500-1500 gals	N/A		hour	\$97.76
423	8715	Truck Hydro Vac	500-gal debris tank		N/A		hour	\$22.92
424	8716	Leaf Vac			N/A		hour	\$55.58
425	8717	Truck Vacuum		500-1500 gals	N/A		hour	\$95.06
426	8718	Combined Sewer Cleaning		Broom Length 72.0 in	to 18		hour	\$97.76
427	8719	Utter Picker	Miscellaneous TRAC MOUNT ENG DRIV	7-CY	to 17		hour	\$8.38
428	8720	Truck, Dump	Miscellaneous 4X4 8YD 30KGVW DSL	8-10-CY	to 217		hour	\$55.88
429	8721	Truck, Dump	Miscellaneous 6X4 10YD 40KGVW	12-CY	to 315		hour	\$74.83
430	8722	Truck, Dump	Miscellaneous 6X4 12YD 50KGVW	14-CY	to 400		hour	\$94.94
431	8723	Truck, Dump	Miscellaneous 6X4 12YD 50KGVW	14-CY	to 400		hour	\$96.03
432	8724	Truck, Dump, Off Highway	Ball 840E (articulated)	24-CY	to 496		hour	\$174.29
433	8725	Truck, Dump	Miscellaneous 8X4 18YD 85KGVW	18 CY	to 400		hour	\$117.13
434	8730	Truck, Garbage		to 325	to 255		hour	\$61.69
435	8731	Truck, Garbage		to 325	to 255		hour	\$70.70
436	8733	E-BAY Services			N/A		hour	\$5.19
437	8734	Attenuator, Safety	Miscellaneous ALUMINUM-2		N/A		hour	\$4.82
438	8735	Truck Attenuator			to 175		hour	\$54.68
439	8736	Truck, Tow	Freightliner M2 106 4X2 Diesel (disc 2015)		to 350		hour	\$22.74
440	8744	Van, Custom	Freightliner 4500 Sprinter 4x2 Diesel (2021)		to 300		hour	\$35.60
441	8745	Van, Step	GMC Savana Passenger Van (disc 2010)		225-300		hour	\$35.19
442	8746	Van-up to 15 passenger	GMC Savana 3500 LS Passenger Van (disc 2020)		to 265		hour	\$40.50
443	8747	Van-up to 15 passenger	Chevrolet City Express Cargo Van (disc 2018)		225-300		hour	\$26.01
444	8748	Van-cargo	Chevrolet Express Cargo Van (2022)		to 30		hour	\$32.54
445	8749	Van-cargo			to 30		hour	\$7.94
446	8750	Vehicle, Small			to 10		hour	\$9.56
447	8753	Vehicle, Recreational			to 430		hour	\$79.22
448	8754	Motor Coach	GVW=50534, 56 Passenger + 1-Driver		0		hour	\$4.71
449	8755	Golf Cart			to 2		hour	\$1.47
450	8761	Vibrator, Concrete	Miscellaneous 2-7/21 - Motor-in-head		to 13		hour	\$5.43
451	8770	Welder, Portable	Miscellaneous GAS 180 DC-CC		to 33		hour	\$11.29
452	8771	Welder, Portable	Miscellaneous DIESEL 300 DC-CC		to 52		hour	\$19.07
453	8772	Welder, Portable	Miscellaneous GAS 350 DC-CC/CV		to 42		hour	\$15.41
454	8773	Welder, Portable	Miscellaneous DIESEL 600 DC-CC/CV DU-OP		to 150		hour	\$37.65
455	8780	Truck, Water	Miscellaneous DSL 4X2 2500		to 250		hour	\$61.16
456	8781	Truck, Water	Miscellaneous 892 DSL 6X4 4000 (disc 1994)		to 400		hour	\$87.02
457	8789	Truck, Tractor	On-Highway Truck Tractors 45,001 - 60,000 GVW		to 295		hour	\$57.92
458	8790	Truck, Tractor	On-Highway Truck Tractor - 4X2 25KGVW GAS		to 329		hour	\$70.72
459	8791	Truck, Tractor	On-Highway Truck Tractor - 4X2 35KGVW DSL		to 380		hour	\$81.91
460	8792	Truck, Tractor	On-Highway Truck Tractor - 6X4 45KGVW DSL		to 380		hour	\$80.27
461	8793	Truck	Ford F-450 Chassis Truck (disc 2018)		to 7/5		hour	\$28.84
462	8794	Truck, Backhoe	Dodge Ram Chassis 5500		to 380		hour	\$35.58
463	8795	Truck, Backhoe	Miscellaneous 4X2 25KGVW DSL		to 250		hour	\$38.94
464	8796	Truck, freight	Enclosed w/lift grte. Heavy duty, class 7		to 300		hour	\$54.63
465	8797	Truck, freight	M2-106 4X2 Diesel (disc 2015)		to 300		hour	\$40.30
466	8798	Truck	Miscellaneous 4X2 30KGVW DSL				hour	\$50.95
467	8799	Truck	Miscellaneous 6X4 43KGVW DSL				hour	\$0.66
468	8800	Truck, Pickup				GSA 2023 Mileage Rate		

	A	B	C	D	E	F	G	H
	Serial No.	Equipment	Spec/Make/Model/Weight/Year/Eng	Capacity/500	Hr	Notes	Unit	2023 Rate
469	8801	Truck, Pickup	Miscellaneous 4X2 1/2 160 CONV DSL	160	to 160		Hour	\$16.88
470	8802	Truck, Pickup	4X2 1 185 CONV DSL	195	to 195		Hour	\$19.91
471	8803	Truck, Pickup	4X2 1 1/4 360 CONV DSL	360	to 360		Hour	\$33.03
472	8804	Truck, Pickup	4X2 1 1/2 300 CONV DIESEL	310	to 310		Hour	\$29.56
473	8805	Truck, Pickup	Miscellaneous 4X2 1 3/4 360 CONV DSL	360	to 360		Hour	\$34.09
474	8806	Truck, Pickup	Miscellaneous 4X4 3/4 285 CREW GAS	160	to 160		Hour	\$17.00
475	8807	Truck, Pickup	4X4 1 3/4 360 CREW DSL	285	to 285		Hour	\$27.78
476	8808	Truck, Pickup	4X4 1 1/4 360 CREW GAS	340	to 340		Hour	\$31.81
477	8809	Truck, Pickup	4X4 1 1/2 362 CREW GAS	360	to 360		Hour	\$35.45
478	8810	Truck, Pickup	4X4 1 1/2 362 CREW GAS	362	to 362		Hour	\$35.87
479	8811	Skidder	4X4 1 3/4 362 CREW GAS	362	to 362		Hour	\$36.02
480	8820	Skidder accessory			N/A		Hour	\$2.17
481	8821	Forklift, accessory			N/A		Hour	\$1.93
482	8822	Truck, Loader	BARRO 495WL Magnum		0		Hour	\$68.93
483	8823	Chipper-Wood Recycler	Bandit 240DXP		to 645		Hour	\$243.58
484	8824	Skidder	Caterpillar 525B (disc. 2016)	160	to 160		Hour	\$122.04
485	8825	Skidder	Caterpillar 525C (disc. 2014)	182	to 182		Hour	\$143.95
486	8840	Truck, service			215-225		Hour	\$49.80
487	8841	Truck, fuel	Miscellaneous 882 Gas 4X2 2000		to 200		Hour	\$38.94
488	8842	Mobile Command Trailer			0		Hour	\$18.25
489	8843	Mobile Response Trailer			0		Hour	\$17.19
490	8844	Mobile Command Center	40-Ft long, GVWR: 56000 lbs; 20 kw generator		to 400		Hour	\$106.68
491	8845	Mobile Command Post Vehicle	22-ft long		to 340		Hour	\$39.09
492	8846	Mobile Command Post Vehicle	25.5ft long, GVWR 19500 lbs; Duramax Diesel		to 325		Hour	\$25.19
493	8847	Mobile Command Center (Trailer)	42' long				Hour	\$39.27
494	8848	Mobile Command Center (Trailer)					Hour	\$62.81
495	8849	Mobile Command Center			to 280	Generator Rate not included	Hour	\$68.61
496	8850	Mobile Command Center	GVWR: 22500 lbs; Diesel		to 260		Hour	\$38.38
497	8851	Mobile Command Van	Sprinter; GVWR: 11030		to 230	Communication Equipment	Hour	\$33.01
498	8852	Mobile Command Center			to 410		Hour	\$84.30
499	8853	Mobile Command Center			to 410		Hour	\$56.86
500	8854	Mobile Command Vehicle	GVWR: 54600 lbs		to 450		Hour	\$122.47
501	8870	Light Tower	Miscellaneous HEAVY DUTY-14		to 13.5		Hour	\$9.65
502	8871	Light Tower	Miscellaneous LIGHT DUTY-7-1/2		to 7.5		Hour	\$5.70
503	8872	Sand Bagger Machine			2-4.5		Hour	\$61.23
504	8900	Helicopter			to 420		Hour	\$578.64
505	8901	Helicopter	Jet Range III-Helicopter		to 420		Hour	\$605.89
506	8902	Helicopter	Long Ranger		to 650	Jet Range III-Helicopter	Hour	\$712.42
507	8903	Helicopter	Twinranger		to 550	Long Ranger	Hour	\$725.42
508	8904	Helicopter	Model Bell 407 EMS- Ambulance		to 450	Twinranger	Hour	\$945.76
509	8905	Helicopter	Model Navajo PA-31		to 230		Hour	\$774.84
510	8906	Fixed wing	PA-31-350/ Navajo Chiefain twin engine		to 310		Hour	\$590.53
511	8907	Fixed wing	engine		to 350		Hour	\$628.44
512	8908	Helicopter	Fire fighter Same as 570C		to 1890	Fire Fighter Same as 570C	Hour	\$3,685.48
513	8909	Helicopter	Fire fighter		to 1890	Fire fighter	Hour	\$6,827.91
514	8910	Helicopter	Fire fighter		to 2850	Fire fighter	Hour	\$13,462.95
515	8911	Helicopter- light utility	Model Bell 407GX-7 seater		to 250	Passenger Aircraft	Hour	\$768.68
516	8912	Helicopter- light utility	Model Bell 206L-7 seater		to 420	Passenger Aircraft	Hour	\$733.24
517	8913	Helicopter	Model Bell 206L4		to 420		Hour	\$706.55
518	8914	Fixed wing	Blackhawk King Air B200XP61		to 669		Hour	\$1,693.20
519	8915	Fixed wing	Blackhawk Caravan XP42 A		to 850		Hour	\$914.57
520	8916	Fixed wing	King Air C90 XP135 A		to 550		Hour	\$737.27
521	8917	Aerostar Helicopter	Aerostar 601P		to 290		Hour	\$578.23

FEMA 2023 Schedule of Equipment Rates

	A	B	C	D	E	F	G	H
	Good Code	Equipment	Manufacturer/Model	Capacity/Weight	Height	Notes	Unit	Rate
522	8918	Helicopter	Engel 1 x Lycoming 153-L-11 Turbohaft		to 1100	Travel Range 253 Nautical Miles	Hour	\$1,705.85
523	8919	Helicopter	Utility Bell 429		to 710		Hour	\$1,124.18
524	8920	Helicopter	Commercial Bell Huey II				Hour	\$1,346.58
525	8943	Wire Puller Machine			to 30	Overhead/Underground Wire	Hour	\$24.98
526	8944	Wire Tensioning Machine			0	Overhead Wire Tensioning Machine	Hour	\$18.39
527	8945	Aerial Lift	Genie GS-2646	1000 lbs	0	24 Volt	Hour	\$25.95

ORDINANCE 2025-01

§ 153.051 BUILDING PERMIT REQUIRED.

Before any person may erect or cause to be erected or constructed a building or structure within the city or causes any alterations to any existing building or structure within the city, ~~which alteration costs more than \$300~~, he or she must first obtain a building permit from the Planning Department in accordance with the terms of these ordinances. An alteration of a building or structure shall for the purpose of this chapter mean any alteration, addition, or removal of anyone, part of one, or more than one partition, wall, ceiling, windows, structural member of roof system, or floor.

Dated this 20th day of February, 2025.

CITY OF SUMMERSET

BY: _____
Michael Kitzmiller, Mayor

ATTEST:

BY: _____
Brielle Schrock, Finance Officer

VOTE:

Kitzmiller:

Osten:

Markham:

Hirsch:

Reade:

First Reading: February 6, 2025

Second Reading: February 20, 2025

Adopted:

Published:

Effective:

Published once at the approximate cost of _____.



SOUTH DAKOTA LAND AND WATER CONSERVATION FUND

GRANT APPLICATION 2025

Instructions: A working copy of your application can be saved for editing until you are ready to print the final copy. Be sure to:

- Sign and date the final copy of the application.
- Include all attachments, at the proper size.
- Mail prior to the application deadline. Must be postmarked on or before April 25, 2025.
- See the [Land and Water Conservation Fund Grant Manual](#) for format restrictions and tips.

1. Project Information

Project Name:

Description of Project:

2. Project Sponsor

a. Name of Political Unit

(example: City of Miller, City of Belle Fourche, Hughes County)

b. Type of Political Unit

c. Primary Contact

Name:

Title:

Address:

City:

State:

Zip:

County:

Work Phone:

Mobile Phone:

Home Phone:

Fax:

Email:

d. Grantee UEI

(Unique Entity Identification Number):

e. Census Population

3. Location of Proposed Project Site:

Park Name:

Street Address:

+4 Zip Code:

Section:

Township:

Range:

GPS Coordinates: ° ' "W,

° ' "N

4. Property Ownership / Control

If Owned by Grantee

Est. Acquisition Date:

Date and Year Park was Established/Created:

Size of Park: total acres

If Leased by Grantee:

Landowner:

Term of Lease:

Size of Park: total acres

Years Left on Lease:

5. Culture and History

Identify quantity and type of any Civilian Conservation Corps (CCC) or Works Progress Administration (WPA) Structures or Landscapes are located in the park.

If Cultural or historical resources exist on or adjacent to the project site, how will they be affected by your project?

Identify any known archeological surveys that have been completed on the site:

Age of each building, facility, or structure to be removed or renovated:

6. Utilities

Are all utility lines on the proposed project site buried?

Yes

No – Explain _____

If no, will they be buried as part of this project?

Yes – Explain _____

No

List and describe each easement and location in this park. Include holder of easement and purpose for each easement. Include easements on park maps.

7. Project Justification – Address each of the following points in your narrative:

a. Who will be served by this project

b. Analysis of need for the completion of this project

c. Goals and objectives to be met

d. Describe the proposed action and alternatives

e. Describe the planning process that led to the development of this proposal. Your narratives should address:

i. How was the interested and affected public notified and provided opportunity to be involved in planning for and developing you LWCF proposal? Who was involved and how were they able to review the completed proposal, including any state, local, federal agency professional, subject matter experts, members of the public and Indian Tribes. Describe any public meetings held and/or formal public comment periods, including dates and length of time provided for the public to participate in the planning process and/or to provide comments on the completed proposal.

ii. What information was made available to the public for review and comment? Did the sponsor provide written responses addressing the comments? If so, include responses.

- f. Public comment periods and agency response – include how long the comment period was, when in the process was it completed, and who was invited to comment
[REDACTED]
- g. When will the project be completed and open for public outdoor recreation use? Assume that successful applicants will have access to grant funds by spring 2026.
[REDACTED]
- h. What strategies in the 2023 SCORP support your project? Explain how each strategy applies to your project
[REDACTED]
- i. Will the proposed project compete in any way with similar facilities in the private sector?
 - Yes – Explain [REDACTED]
 - No – Explain [REDACTED]
- j. List each facility accessible to disabled persons at the project site:
[REDACTED]
- k. Explain any existing non-recreation and non-public uses that will continue on the sites(s) and/or proposed for the future within the park boundary:
[REDACTED]
- l. Additional information to share supporting your park project, if needed
[REDACTED]

8. Social, Economic, & Environment Assessment Checklist *(this must be completed for all projects)*

Will the project...	None	Major	Minor	Degree of Impact
Access Control:				
...change access to properties (close, change location, make one-way)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air Quality				
...degrade air quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bicycle and Pedestrian				
...impact bicycle and/or pedestrian movement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction impacts				
...cause construction impact (erosion, noise, air, vibration, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Controversy				
...have controversy or will likely cause controversy?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Endangered Species				
...impact any endangered, threatened, or species of special concern due to the project location or design?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Energy Impacts				
...have major energy implications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Excess Materials				
...involve disposal of excess material outside planned construction limits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Farmlands				
...require any rights-of-way?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floodplain				
...cross or lie adjacent to any floodplain area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater, Geology, Earth Borne				
...impact groundwater, geology or cause earth borne vibrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Handicapped				
...impact sidewalk or curb and gutter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Historical, Archaeological, Cultural				
...impact any historical structures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Land Use				
...be consistent with local and regional land use planning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minerals				
...impact commercial minerals and/or peat resources?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Noise

...impact noise-sensitive receptors?

Parks and Recreation

...use significant public park, recreational, historical or wildlife related sites? Will the project impact any LWCF land?

Right of Way

...require any easements?

Relocation

...require any relocation of homes of businesses?

Stream/River Modifications

...change the course, current or cross section of any stream or river?

Social

...impact public safety?

...impact sensitive groups (children, handicapped, minorities, poor, etc.)?

...impact accessibility to schools, churches, recreational facilities?

Transportation

...require road re-routing, closing or redevelopment?

...be accessible by mass transportation?

Visual Quality

...impact visual quality (view to or from facility)

Wetlands

...have wetlands present within construction limits?

...destroy, impact or improve/create wetland habitats?

Wild and Scenic Rivers

...impact a state or federal wild and scenic river, federal candidate wild and scenic river?



Mountain West, LLC
 4212 S HWY 191
 Rexburg ID 83440
 United States

Quote
 #QU0954
 2/7/2025
 Location: Rexburg

Bill To

Ship To
 CITY OF SUMMERSET
 SUMMERSET SD 57718
 United States

Customer FOB	Terms	PO #	Order Date	Customer Due Date	Ship Date
	COD	CITY OF SUMMERSET			2/7/2025

Quantity (EA)	Quantity (Pallet)	Item	Customer Part Number	Rate	Amount
120		01FPGYDS PLAYGROUND CHIPS - YDS		\$33.00	\$3,960.00

Subtotal	\$3,960.00
Tax Total (6.2%)	\$245.52
Shipping Cost	\$3,158.10
ESTIMATED TOTAL (SUBJECT TO CHANGE)	\$7,363.62



QU0954



24660 Triple M Ranch Rd
 Hermosa, SD 57744
 (605) 831-9026
sales@bh.foreverlawn.com



CUSTOMER: Scott Anderson
 City of Rapid City
 300 Sixth Street
 Rapid City, SD 57701

DATE: 1/28/25

Project Description: Memorial Park, Evos Playground resurfacing with ForeverLawn turf and safety foam

Scope of Work:	Removal: PIP removal labor provided by both FLBH and Customer. Disposal by Customer.
	Base: Safety Foam Pro 3" with aggregate as needed
	Turf: PGG Ultra in Green with rubber infill

Price: \$60,525.58

Conditions:

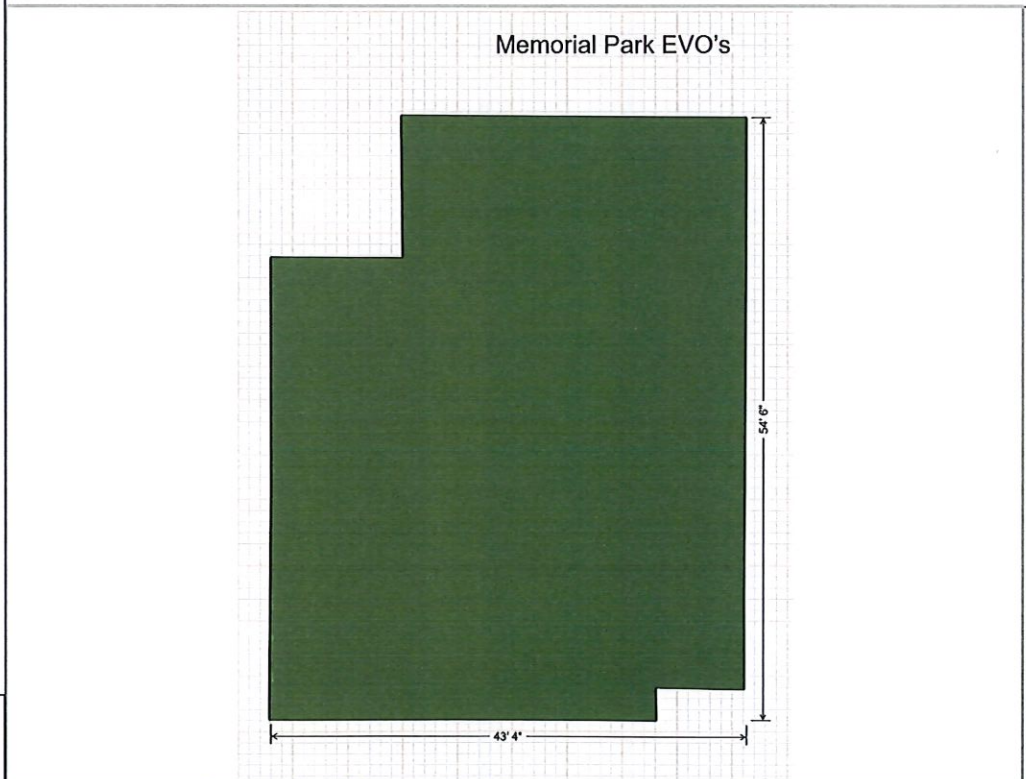
This estimate will expire in 30 days and may need to be re-negotiated at that time. Use tax-exempt certificate must be on file or those taxes will be included in final invoice. Changes to description of work require revised pricing.

FLBH is a sales and installation company, and makes no claim to expertise in grading, drainage, or engineering. Client is responsible to secure Client's own architectural and engineering plans, drawings, measurements, or surveys at Client's own expense.

Payment for turf and foam due upon delivery. Remaining balance is due upon completion of project.

Add'l Notes:

Adjustments for removal labor and actual aggregate used will be made at final invoice.



(Handwritten signature)

Financing Available Low
 Monthly Payments



Grass without limits.®



24660 Triple M Ranch Rd
 Hermosa, SD 57744
 (605) 831-9026
 sales@bh.foreverlawn.com



CUSTOMER: Scott Anderson
 City of Rapid City
 300 Sixth Street
 Rapid City, SD 57701

DATE: 1/28/25

Project Description: Canyon Lake Playground resurfacing with ForeverLawn turf and safety system.

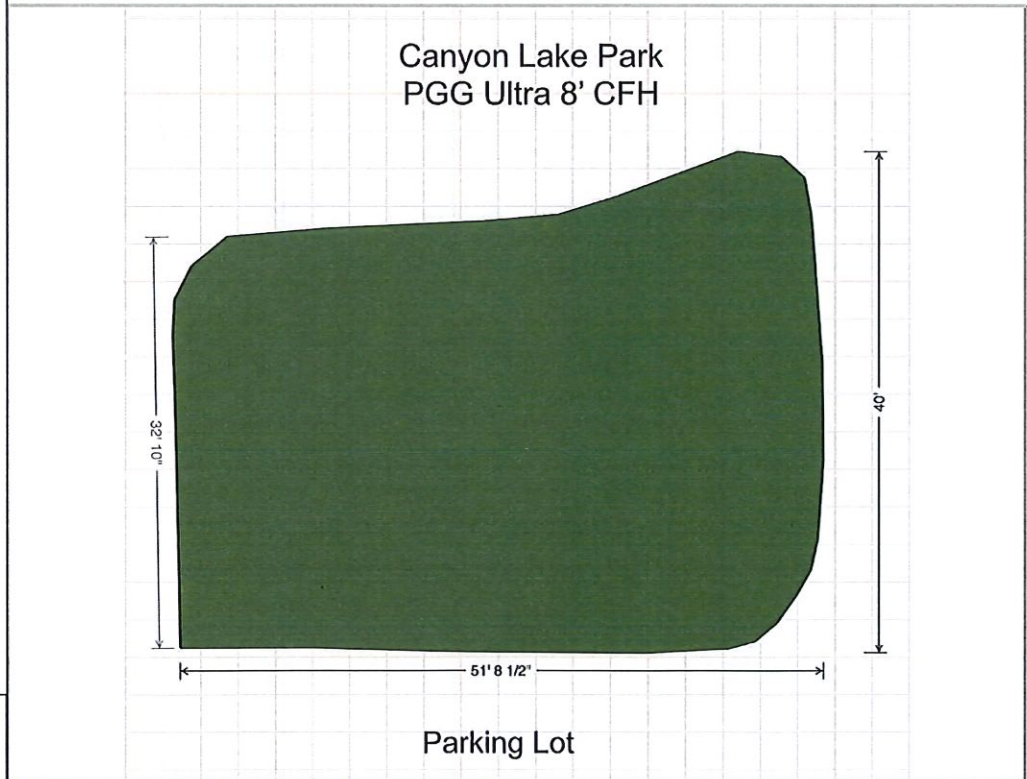
Scope of Work:	Removal:	Customer will remove and dispose of existing wood chips
	Base:	by FLBH with 4" clean aggregate and 2" Safety Foam Pro
	Turf:	Playground Grass Ultra in green with rubber infill

Price: \$48,920.00 *

Conditions:

This estimate will expire in 30 days and may need to be re-negotiated at that time. Use tax-exempt certificate must be on file or those taxes will be included in final invoice. Changes to description of work require revised pricing.
 FLBH is a sales and installation company, and makes no claim to expertise in grading, drainage, or engineering. Client is responsible to secure Client's own architectural and engineering plans, drawings, measurements, or surveys at Client's own expense.
 *Payment for turf and foam due upon delivery of each. Remaining balance is due upon completion of project.

Add'l Notes: After removing wood chips, customer will restore sub base with compacted gravel to a depth of 6" below finished grade.



Kristy Weber

Financing Available Low
 Monthly Payments



Grass without limits.®



Date: 2/7/25	Project Location:
Contact: Anthony Kayl Email: Akayl@summerset.us Phone: 605-430-6911	2 city parks Steam boat Park Leisure Lane Park
Project: Summerset Parks EWF 2025	
Scope: Wholesale Surfacing <i>Note: This scope of work is specific and limited to the following:</i>	

Project Scope Information: Option 1 and 2
<ol style="list-style-type: none"> 1. Provide 160 cubic yards Engineered Wood Fiber Surfacing to Leisure park near police station 2. No installation included 3. Dumping spot must be semi-trailer accessible <p>Option 1 Total: \$8,000.00 plus any applicable taxes</p> <ol style="list-style-type: none"> 4. Provide 160 cubic yards Engineered Wood Fiber Surfacing to Steamboat 5. No installation included 6. Dumping spot must be semi-trailer accessible <p>Option 2 Total: \$8,000.00 plus any applicable taxes</p>
<i>If not listed herein, it is not included. Advise, prior to acceptance of required additional items.</i>

Project Specific Notes:	
- Please Provide Tax Exempt Form if Applicable	- Freight is Included
- If Supply Only, Customer to Unload Upon Delivery	- No permits included

To Signify Chosen Option, Circle and Initial Chosen Option

Customer Signature: _____ **Date:** _____

Unless otherwise stated, pricing subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page BLANK. Do not sign and return this sheet without signed BLANK page.

Quote by Chris Stange c.stange@theamericanplayground.com 605-254-1302

Standard Notes & Exclusions (Unless Otherwise Noted):

- 1.0 Mobilizations is included for the installation of the fencing or playground.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included unless stated otherwise.
3. No surveying and/or staking included. Fence, playground and surfacing lines and elevations to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fences and playgrounds to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$55.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. APC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.
15. Not responsible for any sprinkler repairs.
16. Not responsible for unforeseen digging conditions such as rock, excessive concrete, unmarked utilities, or other conditions that require additional labor, materials or equipment. Additional costs will be assessed and the responsibility of the customer.

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Playground Company to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special-order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence and American Playground may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Playground against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. If customer requests, agrees or allows American Playground to locate the fence or playground equipment within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Playground against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Playground to trespass on to their property and remove materials at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Playground for any damage done to the property as a result of removal of the fence, playground or surfacing. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Playground. Time stated for installation is purely estimated. Customer agrees and accepts that APC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Playground has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Playground to complete the work. The customer is financially responsible for cancellation fees and costs of special-order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page BLANK and has received page(s) BLANK.

By signing below, I acknowledge and agree with all stated herein inclusive of pages Enter Page Numbers Here proposal.

Customer First and Last Name (Signature):

Date:

Customer First and Last Name (Printed):

Date:

Customer Invoicing Email Address:

Customer Invoicing Mailing Address:





United States Department of the Interior
U.S. GEOLOGICAL SURVEY
Dakota Water Science Center

ND Programs Office
821 E. Interstate Avenue
Bismarck, ND 58503

SD Programs Office
1608 Mountain View Road
Rapid City, SD 57702

December 20, 2024

Ms. Lisa Schieffer
City Administrator
City of Summerset
7055 Leisure Lane
Summerset, SD 57718

Dear Ms. Schieffer:

Attached is our standard joint-funding agreement (25NTJFA0054) from Dakota Water Science Center, Water Resource Investigations project. This agreement covers the operation and maintenance of one groundwater well with climate data (SunValley1), stream gage Stagebarn Canyon Creek above Elk Creek Creek near Summerset, and discrete samples for one groundwater well (SunValley3), for the FY25 sampling season, during the period January 1, 2025 through December 31, 2025 in the amount of \$19,520 from your agency. U.S. Geological Survey contributions for this agreement are \$7,000 for a combined total of \$26,520. Please sign and return one fully-executed original to Misty Daniels at gs-w-dsc_agreements@usgs.gov and retain a copy for your records.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **January 31, 2025**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Steven Fuller at (605) 394-3223 or email sfuller@usgs.gov to make alternative arrangements.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Misty Daniels at phone number (605) 394-3246 or mdaniels@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

ERIC
VOLKMAN

Eric T. Volkman
Director

Digitally signed by ERIC
VOLKMAN
Date: 2025.01.14
08:27:54 -07'00'

Attached
25NTJFA0054 (2)

Form 9-1366
(May 2018)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 600007025
Agreement #: 25NTJFA0054
Project #: NT00GT1, 0100, 0200, YA
TIN #: 54-2183317

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of January 1, 2025, by the U.S. GEOLOGICAL SURVEY, Dakota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the City of Summerset party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation, investigations project for operation and maintenance of one groundwater well with climate data (SunValley1), stream gage Stagebarn Canyon Creek above Elk Creek Creek near Summerset, and discrete samples for one groundwater well (SunValley3), for the FY25 sampling season, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$7,000 by the party of the first part during the period
January 1, 2025 to December 31, 2025
- (b) \$19,520 by the party of the second part during the period
January 1, 2025 to December 31, 2025
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/office-of-science-quality-and-integrity/fundamental-science-practices>).

Form 9-1366
(May 2018)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000007025
Agreement #: 25NTJFA0054
Project #: NT00GT1, 0100, 0200, YA
TIN #: 54-2183317

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: Steven Fuller
Supervisory Hydrologist
Address: 1608 Mountain View Road
Rapid City, SD 57702
Telephone: (605) 394-3223
Fax: (n/a)
Email: smfuller@usgs.gov

Customer Technical Point of Contact

Name: Lisa Schieffer
City Administrator
Address: 7055 Leisure Lane
Summerset, SD 57718
Telephone: (605) 718-9858
Fax: (n/a)
Email: lschieffer@summerset.us

USGS Billing Point of Contact

Name: Misty Daniels
Budget Analyst
Address: 1608 Mountain View Rd
Telephone: (605) 394-3246
Fax: (605) 355-4523
Email: mdaniels@usgs.gov


Customer Billing Point of Contact

Name: Lisa Schieffer
City Administrator
Address: 7055 Leisure Lane
Summerset, SD 57718
Telephone: (605) 718-9858
Fax: (n/a)
Email: lschieffer@summerset.us

U.S. Geological Survey
United States
Department of Interior

City of Summerset

Signature

ERIC VOLKMAN
By  Date: 12/20/2024
Name: Eric T. Volkman
Title: Director

Digitally signed by
ERIC VOLKMAN
Date: 2025.01.14
08:28:21 -0700'

Signatures

By _____ Date: _____

Name:
Title:

By _____ Date: _____

Name:
Title:

By _____ Date: _____

Name:
Title:

City of Summerset
Attachment for 25NTJFA0054
2025-01-01 to 2025-12-31

GROUND WATER

SITE	Collection Description	FUNDS		
		USGS	COOP	TOTAL
441318103220001	003N06E14BDBC (SunValley1) Groundwater level, Continuous	\$1,800	\$5,160	\$6,960
441326103215101	003N06E14BDAB (SunValley3) Groundwater level, Continuous	\$600	\$1,400	\$2,000
Total:		\$2,400	\$6,560	\$8,960

SURFACE WATER

SITE	Collection Description	FUNDS			
		USGS	COOP	TOTAL	
06425050	STAGEBARN CANYON CR ABV ELK CR NR SUMMERSET, SD Full Range Streamflow Station	\$4,600	\$12,960	\$17,560	
		Total:	\$4,600	\$12,960	\$17,560
		GRAND TOTAL:			\$26,520

Double billing on Trash Cans

Acct Number	Refund total
02-0691-00	\$ 620.00
01-0184-03	\$ 610.00
02-0105-00	\$ 620.00
02-0490-01	\$ 620.00

Increase on limits of credit card

Current credit limit on AP account	\$50,000
Current max spend limits	
Finance Officer	\$50,000
Department Heads	\$10,000
Employees	\$5,000

NAME ↑↓	BALANCE ↑↓	LIMIT ↑↓	AVAILABLE ↑↓
ACCOUNTS PAYABLE	\$27,536.63	\$50,000.00	\$16,646.00

Redeem Credit Card Rewards

- Current rewards amount: 1,927.23
- 1% cash back with no annual limit
- Direct deposit to Bank West
- 2025 to other revenue, 2026 create a line item specific to Credit Card Rewards

CREDIT COLLECTIONS BUREAU
PO Box 9490

February 3, 2025

██████████
CITY OF SUMMERSET
7055 LEISURE LN
SUMMERSET SD 57718

Dear Client,

We recommend legal action to assist in the collection of this account.

- * PLEASE SIGN THIS ASSIGNMENT WITH BLACK SHARPIE
- * EMAIL TO: ccbclientmail@ccbinet.com

Sincerely,

Client Services Department

██████████

██████████

ASSIGNMENT OF ACCOUNT TO CREDIT COLLECTIONS BUREAU

Name(s): ██████████

Client Account No.: ██████████

CCB Account No.: ██████████

Statement Date:

Date of last charge: 02-28-19

For valuable consideration, the undersigned does hereby assign and transfer unto the above listed agency the account, and does hereby state that the account is just and owing, true and correct, and does authorize the agency to bring suit in its own name and do any and all things necessary to enforce collection of the account as agent for assignor.

Please confirm current amount owing: \$57.36

If you are showing a different amount owing, please write that amount here \$ _____ and initial here _____.

Name of firm: CITY OF SUMMERSET

Signed: _____ Title: _____

Client No.: ██████████ EMAIL

STATEMENT OF ACCOUNT

Date of Service: 02-28-19

Balance Due: \$57.36

Date of Last Payment:

Payments Received: \$0.00

Current Amount Owing: \$57.36

**CITY OF SUMMERSET
NOTICE OF PUBLIC HEARINGS
LAND / ZONING DESIGNATION**

You are hereby notified that there will be additions to the Summerset Zoning Ordinances, and the Summerset Zoning Map, considered at public hearings to be held by the Summerset Planning and Zoning Commission and the Summerset Board of Commissioners. The proposed zoning addition will create a zoning district and pertain to the real property recently annexed by the City of Summerset as follows:

Plat of Lot 4 & Lot 5 of the Norman Estates. Located in the NW1/4SE1/4 of Section 5, Township 2 North, Range 7 East, Black Hills Meridian, City of Summerset, Meade County, South Dakota – C1 General Commercial.

A public hearing will be held by the Summerset Planning and Zoning Commission on February 11th, 2025, at 6:00 p.m., and by the Summerset Board of Commissioners on February 20th, 2025, at 6:00 p.m., both of such public hearings to be held at the Summerset City Administration building, at 7055 Leisure Lane, Summerset, South Dakota.

This Notice of Public Hearing concerns the zoning designation to be given the property recently annexed by the City of Summerset. The legal description and a map of the recently annexed property is located at the Summerset City Administration building and is available for inspection on request.

This hearing is open to the public and interested parties are encouraged to attend. Any person having any objections to any proposed zoning designations may appear before the Planning and Zoning Commission and the City Board of Commissioners on the above-mentioned dates for the public hearings and show cause why the proposed zoning should not be approved. A written protest against the proposed zoning may be filed with the office of the City of Summerset, at 7055 Leisure Lane, Summerset, South Dakota.

Dated: January 21st, 2025.

Lisa Schieffer
Summerset City Administrator

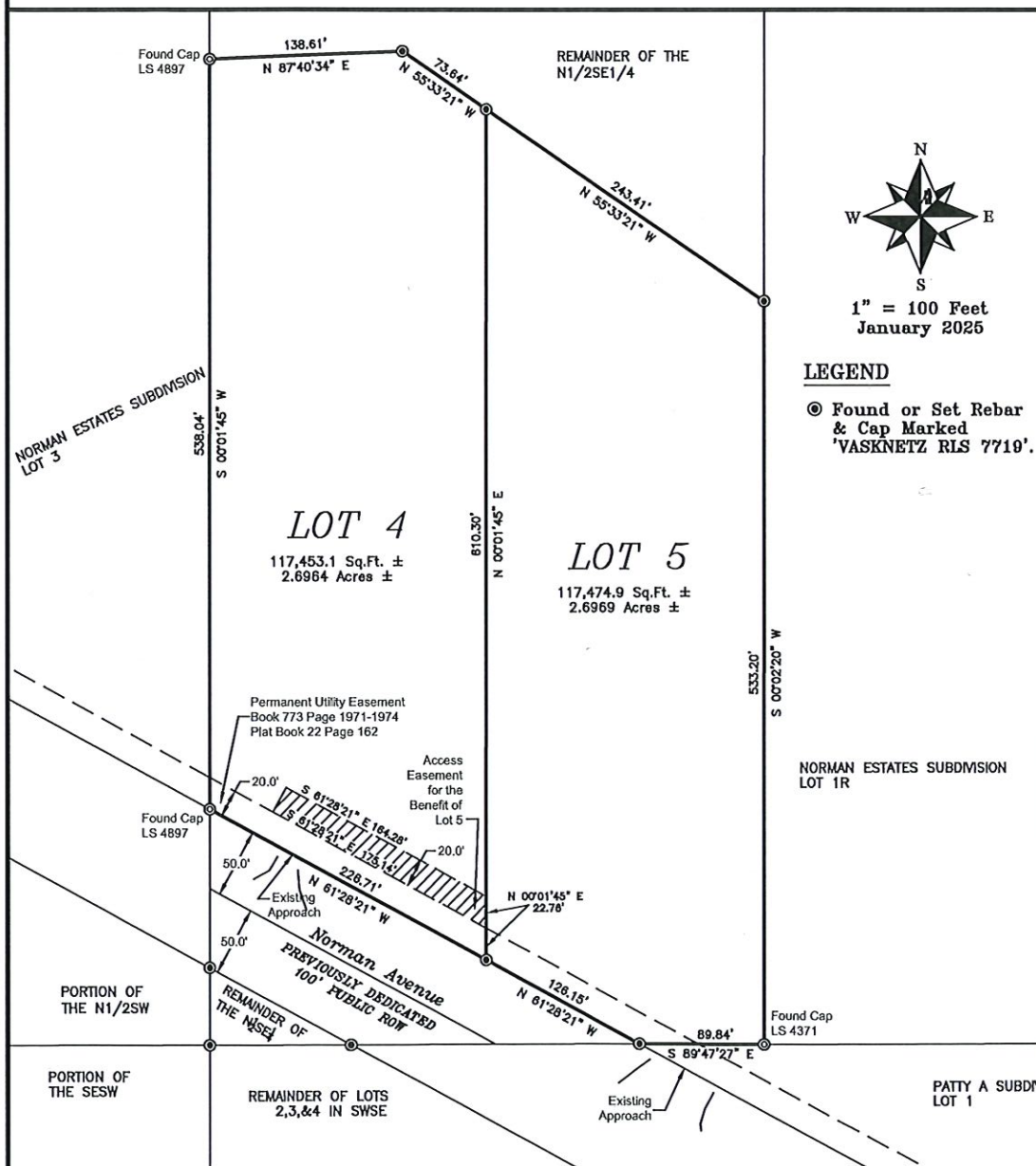
ANNEXTAION MAP

EXHIBIT A

of Lot 4 & Lot 5 of Norman Estates.
 All Located in the N 1/2 of the SE 1/4 of Section 5, Township 2 North,
 Range 7 East, Black Hills Meridian, City of Summerset, Meade
 County, South Dakota.

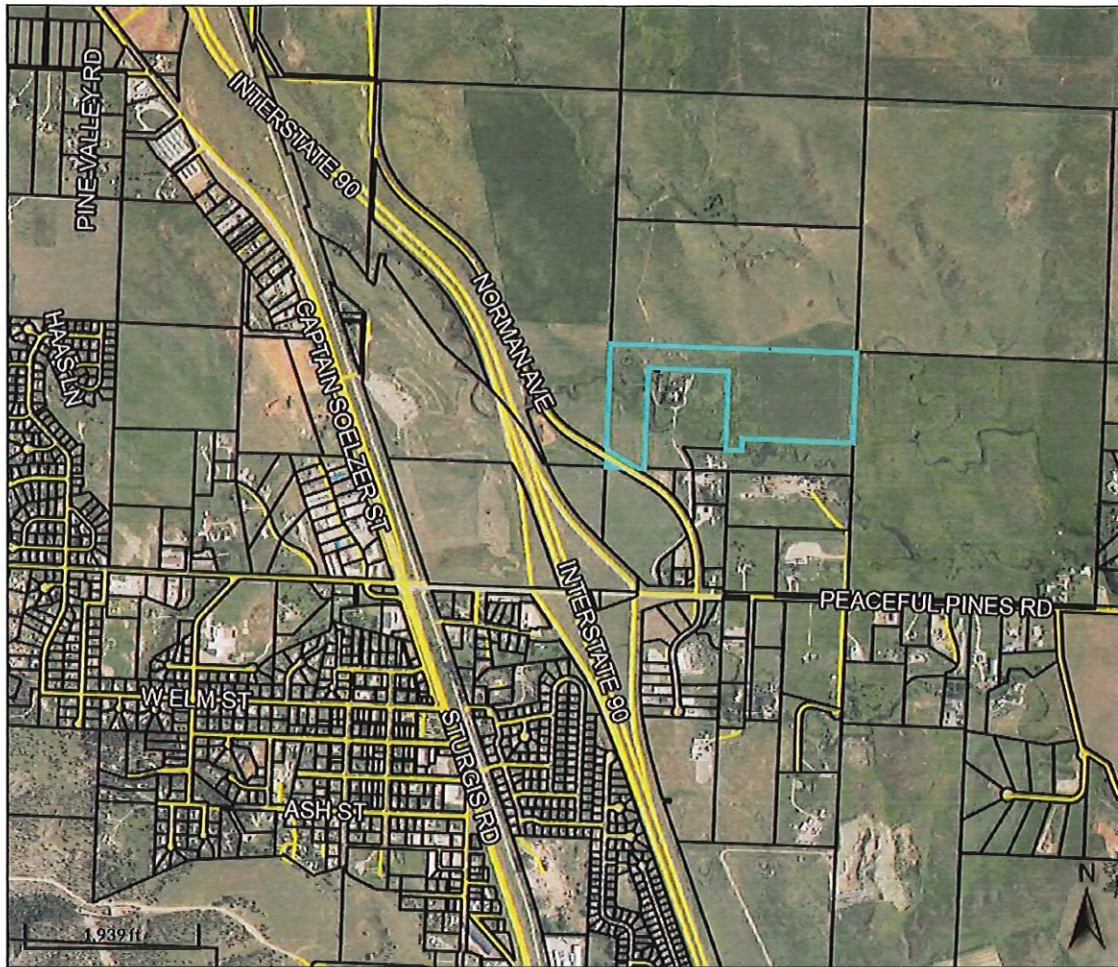


Shanon Vasknetz SDRLS 7719

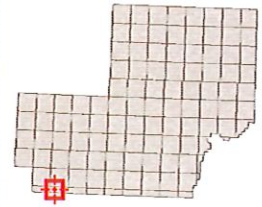


LEGEND

⊙ Found or Set Rebar & Cap Marked
 'VASKNETZ RLS 7719'.



Overview



Legend

-  Parcels 2024
-  Roads

Parcel ID	20.05.41	Alternate ID	n/a	Owner Address	NORMAN, THOMAS W
Sec/Twp/Rng	5-2-7	Class	AGA		NORMAN, GEORGIA K
Property Address		Acreage	47.26		PO BOX 767
					BLACK HAWK SD 57718
District	BHF461				
Brief Tax Description	N2SE LESS PLATTED PARTS & RW				
	<i>(Note: Not to be used on legal documents)</i>				

Date created: 1/6/2025
 Last Data Uploaded: 1/3/2025 9:55:48 PM

NOTICE FOR PUBLICATION

Ordinance TSO 2025-01

CITY OF SUMMERSET ZONING ORDINANCE AMENDMENT

**AN ORDINANCE AMENDING ZONING ORDINANCE AND MAP INCORPORATED
AT TITLE 155, CHAPTER 021**

NOTICE IS HEREBY GIVEN that the City of Summerset will set the first reading on Ordinance #TSO 2025-01 An Ordinance Amending Zoning Ordinance and Map Incorporated at Title 155, Chapter 021.

Said first reading will be held at Summerset City Hall, 7055 Leisure Lane, Summerset SD on March 20th, 2025 @ 6:00 p.m. The purpose of the public hearing is to accept public comment on the proposed amended ordinance on the following described property:

Norman Estates Subdivision, a Plat of Lot 4 & Lot 5 of the Norman Estates.
Located in the NW1/4SE1/4 of Section 5, Township 2 North, Range 7 East, Black Hills Meridian, City of Summerset, Meade County, South Dakota.

Said property will be zone C-1 General Commercial.

Individuals needing assistance related to the American Disabilities Act should contact the Summerset City Finance Officer no less than 24 hours prior to this hearing to make necessary arrangements.

Dated this 20th day of February 2025.

City of Summerset

Published once on _____, 2025 at the total approximate cost of \$_____.

Flock Safety + SD - Summerset PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Philip Nanni
phil.nanni@flocksafety.com
8159156316

flock safety

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$6,800.00
Annual Recurring after Year 1	\$6,000.00
Contract Total	\$6,800.00

*Tax not included

NOTICE FOR PUBLICATION

Ordinance 2025-02

AN ORDINANCE AMENDING TITLE IX- GENERAL REGULATIONS, CHAPTER 92:

HEALTH AND SANITATION: NUISANCES

NOTICE IS HEREBY GIVEN that the City of Summerset will set the first reading on amended Ordinance #2025-02 Amending Title IX General Regulations - Chapter 92: Health and Sanitation: Nuisances.

Said first reading will be held at Summerset City Hall, 7055 Leisure Lane, Summerset SD on March 20th, 2025 @ 6:00 p.m. The purpose of the public hearing is to accept public comment on the proposed amended chapter/ordinances.

Individuals needing assistance related to the American Disabilities Act should contact the Summerset City Finance Officer no less than 24 hours prior to this hearing to make necessary arrangements.

Dated this 20th day of February 2025.

City of Summerset

Published once on _____, at the total approximate cost of \$_____.