

**SUMMERSET CITY COMMISSION REGULAR MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY, JANUARY 18th, 2024, 6:00 P.M.**

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

Mayor Torno led the Pledge of Allegiance.

Commissioner Butler gave the invocation.

Motion by Butler, second by Hirsch, to amend the agenda for the Regular Meeting of the Summerset City Commission for January 18th, 2024, adding item 18A) Draft 661. Motion carried.

APPOINTMENT OF COMMISSION BOARD MEMBER

Motion by Butler seconded by Hirsch, to appoint Stephanie White to the Commission Board as liaison for Finance and Revenue. Motion carried

ADMINISTER OATH OF OFFICE

Mayor Torno administered the Oath of Office to Stephanie White, appointed Commissioner, for a term of three (3) months.

CONSENT CALENDAR

Motion by Hirsch, second by Butler, to approve the minutes of the regular meeting of January 4th, 2024. Motion carried.

APPROVAL OF CLAIMS

Motion by Butler, second by White, to approve the claims and hand checks in the amount of \$59,835.38 from January 4th, 2024, through January 17th, 2024, as presented or amended. Motion carried.

Harland Clark - Check Order	431.13
SD State Treasurer	968.82
United States Treasury	368.02
All Aspects Inc.	2,787.75
Aqua-Aerobic systems	704.63
BH Energy	6,887.57
Black Hawk Fire Department	2,000.00
Black Hawk Water Users District	91.30
CBH CO-OP	2,496.50
City of Rapid City	3,917.34
DANR	138.00
Demersseman Jensen Tellinghuisen & Huffman, LLP	2,192.50
Golden West Technologies	3,808.50
Gunderson & Palmer LLP	1,875.00
HDR Engineering, Inc	22,744.30
IBM	8.92
Johnson, Ed	20.44
Meade County Register of Deeds	90.00
Midcontinent Communications	177.88
Midcontinent Testing Laboratories, Inc.	175.50
Rapid City Journal	583.78
SD One Call	17.85

Stalker Radar applied concepts, Inc	6,500.00
Tyler Technologies	323.75
USA Bluebook	525.90

DEPARTMENT HEAD REPORTS

Department Heads gave their reports on their monthly happenings.

Commissioner Hirsch left the meeting (via telephone).

APPOINTMENT OF PLANNING & ZONING BOARD MEMBERS AND ALTERNATE

Motion by Butler, second by White, to appoint Brittini Bjorum and Mitchell Woldt to the Planning & Zoning Board, with Mike Martin being the alternate. Motion carried.

APPOINTMENT OF JORDAN PULSCHER TO PARKS AND RECREATION BOARD

Motion by White, second by Butler, to appoint Jordan Pulscher to the Parks and Recreation Board. Motion carried.

ISG – BARRETT HUBBARD UPDATE ON CIP GRANT

Motion by Butler, second by White, to table to future meeting. Motion carried.

ANNEXATION HEARING ON NORMAN RANCH

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

City Administrator, Lisa Schieffer, discussed that we received a request for voluntary annexation on unplatted property. This property is 168 acres of Norman Ranch Subdivision.

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

Motion by Butler, second by White, to approve Resolution 2024-02 of Intent to annex unplatted property as amended removing the last 3 lines.

ANNEXATION HEARING ON THOMAS & JOSEPH NORMAN

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

City Administrator, Lisa Schieffer, explained that a representative regarding Thomas & Joseph Norman's annexation, table the matter until February 1st, 2024, meeting.

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

Motion by Butler, second by White, to table until February 1st, 2024, meeting. Motion carried.

BLUE PEAK CONTRACT

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

IT Consultant, Dolan McComb discussed that this contract includes increasing our internet speed and adding a phone in the commission room. This contract is an additional \$94.00 to add these services and recommends Board approval.

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

Motion by White, second by Butler, to sign the Blue Peak contract. Motion carried.

WASTEWATER TREATMENT PLANT CAPACITY EXPANSION CHANGE REQUEST #4

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

WWTP Superintendent Jon Ambrose, recommended denying this change request due to the amount. Ambrose has talked with RCS about different options and they are going to send in a new proposal.

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

Motion by Butler, second by White, to deny change request #4 with the intent of receiving a new proposal. Motion carried.

DARLENE GILBY FINAL PLAT – RESOLUTION 2024-04

Motion by Butler, second by White, to approve resolution 2024-04 Darlene Gilby Final Plat. Motion carried.

TOM NORMAN PRELIMINARY PLAT

Motion by White, second by Butler, to approve Tom Norman preliminary plat, contingent upon the final electronic plat being received. Motion carried.

DATES FOR FOOD TRUCK NIGHT

Motion by White, second by Butler, to approve the dates for Food Truck Night and waive the vendor fees. Motion carried.

DRAFT 661

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

City Administrator, Lisa Schieffer, explained the intent of what Draft 661 could do to any City that has unincorporated territory within its three-mile jurisdiction that has a post office, and that municipality having a population of 5,000 or less, could bypass submitting a petition to that governmental agency. Current South Dakota law states that if an unincorporated territory wants to incorporate and are within the three-mile jurisdiction to submit a petition to that municipality for approval/denial.

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

CITIZENS INPUT

None.

UPCOMING EVENTS:

January 24th @ Stagebarn Middle School – Open Public Meeting on Exit 48 Interchange from 5:30 p.m. – 7:00 p.m. This meeting is being put on by SDDOT.

ITEMS FROM CITY ATTORNEY

No executive session.

ADJOURNMENT

Motion by White, second by Butler, to adjourn at 6:50 p.m. Motion carried.

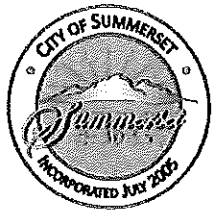
(SEAL)

ATTEST:

Stephany Baumeister
Finance Officer

Melanie Torno
Mayor

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



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

Vendor: 0322 - AFLAC Remittance Processing **Vendor Total: 96.72**

INV0000087	Invoice	1/29/2024	1/29/2024	1/29/2024	1/29/2024	96.72	0.00	0.00	0.00	96.72
AFLAC Disability		BANKEFT - BANK WEST EFT			No	Payment Date: 1/29/2024			Bank Draft:	DFT0000101

Items

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

Distributions

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

Vendor: 1952 - Child Support Payment Center **Vendor Total: 517.00**

INV0000088	Invoice	1/29/2024	1/29/2024	1/29/2024	1/29/2024	517.00	0.00	0.00	0.00	517.00
Child Support Garnishment		BANKW - BANK WEST			No					

Items

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

Distributions

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

Vendor: 0011 - SDRS **Vendor Total: 10,855.80**

INV0000089	Invoice	1/29/2024	1/29/2024	1/29/2024	1/29/2024	4,780.98	0.00	0.00	0.00	4,780.98
SDRS 6%		BANKEFT - BANK WEST EFT			No	Payment Date: 1/29/2024			Bank Draft:	DFT0000102

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 6%	NA	0.00	0.00	4,780.98	0.00	0.00	0.00	4,780.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
211-0000-21910	SDRS Payable		200.24	0%
101-0000-21910	SDRS Payable		2,919.22	0%
604-0000-21910	SDRS Payable		1,661.52	0%

INV0000090	Invoice	1/29/2024	1/29/2024	1/29/2024	1/29/2024	6,074.82	0.00	0.00	0.00	6,074.82
SDRS 8%		BANKEFT - BANK WEST EFT			No	Payment Date: 1/29/2024			Bank Draft:	DFT0000103

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 8%	NA	0.00	0.00	6,074.82	0.00	0.00	0.00	6,074.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-0000-21910	SDRS Payable		6,074.82	0%

Vendor: 1022 - SDRS-SUPPLEMENTAL RETIREMENT PLAN (SDSRP) **Vendor Total: 575.00**

INV0000091	Invoice	1/29/2024	1/29/2024	1/29/2024	1/29/2024	575.00	0.00	0.00	0.00	575.00
SDRS Supplemental		BANKW - BANK WEST			No					

Items

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

Distributions

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

Payable Register

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

Vendor: 0128 - United States Treasury Vendor Total: 18,290.43

INV0000092	Invoice	1/29/2024	1/29/2024	1/29/2024	1/29/2024	6,020.75	0.00	0.00	0.00	6,020.75
Federal W/H		BANKEFT - BANK WEST EFT			No	Payment Date: 1/29/2024			Bank Draft:	DFT0000104

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal W/H	NA	0.00	0.00	6,020.75	0.00	0.00	0.00	6,020.75

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		178.34	0%
<u>101-0000-21710</u>	Payroll Tax Payable		5,123.58	0%
<u>604-0000-21710</u>	Payroll Tax Payable		718.83	0%

INV0000093	Invoice	1/29/2024	1/29/2024	1/29/2024	1/29/2024	9,944.04	0.00	0.00	0.00	9,944.04
Social Security		BANKEFT - BANK WEST EFT			No	Payment Date: 1/29/2024			Bank Draft:	DFT0000105

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security	NA	0.00	0.00	9,944.04	0.00	0.00	0.00	9,944.04

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		204.62	0%
<u>604-0000-21710</u>	Payroll Tax Payable		1,584.96	0%
<u>101-0000-21710</u>	Payroll Tax Payable		8,154.46	0%

INV0000094	Invoice	1/29/2024	1/29/2024	1/29/2024	1/29/2024	2,325.64	0.00	0.00	0.00	2,325.64
Medicare		BANKEFT - BANK WEST EFT			No	Payment Date: 1/29/2024			Bank Draft:	DFT0000106

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare	NA	0.00	0.00	2,325.64	0.00	0.00	0.00	2,325.64

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		47.86	0%
<u>101-0000-21710</u>	Payroll Tax Payable		1,907.14	0%
<u>604-0000-21710</u>	Payroll Tax Payable		370.64	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	30,334.95	0.00	0.00	0.00	30,334.95	29,242.95	1,092.00
Grand Total:		30,334.95	0.00	0.00	0.00	30,334.95	29,242.95	1,092.00

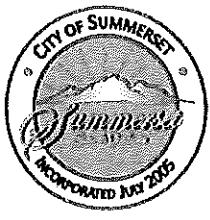
Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>101-0000-21710</u>	Payroll Tax Payable	15,185.18
<u>101-0000-21910</u>	SDRS Payable	9,414.05
Total:		24,599.23

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

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>604-0000-21710</u>	Payroll Tax Payable	2,674.43
<u>604-0000-21910</u>	SDRS Payable	1,816.51
Total:		4,490.94

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



City of Summerset, SD

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00043 - 02.01.2024 Invoices

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 1098 - A&B Business Solutions										Vendor Total: 428.28
IN1121852	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	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		
Water Machine Monthly Usage	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%						
IN1122952	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	383.28	0.00	0.00	0.00	383.28
Copy Machine Usage	BANKW - BANK WEST				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Copy Machine Usage	NA	0.00	0.00	383.28	0.00	0.00	0.00	383.28		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-43400	Equip Expense		383.28	100.00%						
Vendor: 1111 - Ambrose, Jonathan										Vendor Total: 50.00
2024-02	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend	BANKW - BANK WEST				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
604-4000-42810	Phone		50.00	100.00%						
Vendor: 1808 - Anglin, Mitch										Vendor Total: 50.00
2024-02	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend	BANKW - BANK WEST				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4310-42810	Phone		50.00	100.00%						
Vendor: 1107 - Applied Concepts, Inc										Vendor Total: 437.50
431446	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	437.50	0.00	0.00	0.00	437.50
repairs	BANKW - BANK WEST				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
repairs	NA	0.00	0.00	437.50	0.00	0.00	0.00	437.50		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4210-42500	Repair/Maint Expense		437.50	100.00%						
Vendor: 1363 - Axon Enterprise, Inc										Vendor Total: 12,453.60
INUS220516	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	12,453.60	0.00	0.00	0.00	12,453.60
Fleet Bundle	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		
Fleet Bundle	NA	0.00	0.00	12,453.60	0.00	0.00	0.00	12,453.60		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42203</u>	Axon Fleet		12,453.60	100.00%						

Vendor: 1866 - Baumeister, Stephany Vendor Total: 50.00

<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

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

Vendor: 1906 - Birgen, Nicholin Vendor Total: 50.00

<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

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

Vendor: 0095 - Butler, Dave Vendor Total: 50.00

<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

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

Vendor: 1665 - Cardmember Services Vendor Total: 9,318.87

<u>2024-01</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	8,668.87	0.00	0.00	0.00	8,668.87
Employee CC statement		BANKEFT - BANK WEST EFT			No	Payment Date: 2/1/2024	Bank Draft:	DFT0000100		

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		
Employee CC statement	NA	0.00	0.00	8,668.87	0.00	0.00	0.00	8,668.87		
Distributions										
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>			<u>Amount</u>	<u>Percent</u>				
604-4000-42150	Postage				979.12	11.29%				
604-4000-42600	Supply/Material Exp				21.00	0.24%				
604-4000-42500	Repair/Maint Expense				143.81	1.66%				
101-4110-42600	Supply/Material Exp				9.25	0.11%				
101-4120-42700	Travel/Conf Expense				268.07	3.09%				
101-4140-42150	Postage				66.00	0.76%				
101-4140-42600	Supply/Material Exp				443.74	5.12%				
101-4140-42700	Travel/Conf Expense				60.00	0.69%				
101-4140-43400	Equip Expense				215.99	2.49%				
101-4210-42150	Postage				11.80	0.14%				
101-4210-42601	Evidence - Supply/Materials				121.78	1.40%				
101-4310-42510	Street Snow Removal				994.34	11.47%				
101-4310-42550	Street Light Repair				845.29	9.75%				
101-4310-42600	Supply/Material Exp				1,904.19	21.97%				
101-4310-42850	Uniform Allowance				509.97	5.88%				
101-4320-42730	Training Expense				100.00	1.15%				
101-4320-42150	Postage				12.98	0.15%				
101-4320-42500	Repair/Maint Expense				311.90	3.60%				
101-4320-42600	Supply/Material Exp				1,366.67	15.77%				
101-4652-42150	Postage				46.49	0.54%				
101-4652-42600	Supply/Material Exp				18.50	0.21%				
101-4192-42600	Supply/Material Exp				217.98	2.51%				

2024-02 grant	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	650.00	0.00	0.00	0.00	650.00
Breath alcohol testing - grant		BANKEFT - BANK WEST EFT			No	Payment Date: 2/1/2024		Bank Draft:	DFT0000099	

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Breath alcohol testing - grant	NA	0.00	0.00	650.00	0.00	0.00	0.00	650.00		
Distributions										
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>			<u>Amount</u>	<u>Percent</u>				
101-4210-43400	Equip Expense				650.00	100.00%				

Vendor: 1830 - Clarity Telecom Vendor Total: 1,126.41

2024-01	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	1,126.41	0.00	0.00	0.00	1,126.41
Gov't Bldg Fax/Phone/Internet		BANKW - BANK WEST			No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Fax/Phone/Internet	NA	0.00	0.00	1,126.41	0.00	0.00	0.00	1,126.41		
Distributions										
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>			<u>Amount</u>	<u>Percent</u>				
101-4192-42800	Utility Expense				1,126.41	100.00%				

Vendor: 1813 - Davis, Owen Vendor Total: 50.00

2024-02	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

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

Vendor: 0468 - Delta Dental Vendor Total: 990.60

1901632	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	990.60	0.00	0.00	0.00	990.60
Jan Employee Dental		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		
Jan Employee Dental	NA	0.00	0.00	990.60	0.00	0.00	0.00	990.60		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
998-0000-21800	Dental & Vision Ins Payable				990.60	100.00%				

Vendor: 0246 - Golden West Technologies **Vendor Total: 90.00**

420579	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	90.00	0.00	0.00	0.00	90.00
Park Camera's Offline	BANKW - BANK WEST					No				

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Park Camera's Offline	NA	0.00	0.00	90.00	0.00	0.00	0.00	90.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4192-42200	Prof Fees Expense				90.00	100.00%				

Vendor: 0041 - Health Pool of SD **Vendor Total: 15,818.65**

2024-6177	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	15,818.65	0.00	0.00	0.00	15,818.65
Employee Medical/Life Ins	BANKW - BANK WEST					No				

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Employee Medical/Life Ins	NA	0.00	0.00	15,818.65	0.00	0.00	0.00	15,818.65		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
998-0000-21830	Medical Ins Payable				15,818.65	100.00%				

Vendor: 1506 - Hermanson Egge Engineering, Inc. **Vendor Total: 110.00**

2023.296	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	110.00	0.00	0.00	0.00	110.00
2022-04-05A Framing Inspection	BANKW - BANK WEST					No				

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
2022-04-05A Framing Inspection	NA	0.00	0.00	110.00	0.00	0.00	0.00	110.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4232-42320	Building Inspection Expense				110.00	100.00%				

Vendor: 1513 - Hirsch, Clyde **Vendor Total: 50.00**

2024-02	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend	BANKW - BANK WEST					No				

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

Vendor: 1953 - I&S Group, Inc. **Vendor Total: 3,350.00**

101126	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	3,350.00	0.00	0.00	0.00	3,350.00
Dec. Capital Improvement Planning Work	BANKW - BANK WEST					No				

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Dec. Capital Improvement Planning Wo	NA	0.00	0.00	3,350.00	0.00	0.00	0.00	3,350.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4110-42200	Prof Fees Expense				3,350.00	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0324 - Kayl, Anthony										Vendor Total: 50.00
<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cell Phone Stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4310-42810</u>	Phone				50.00	100.00%				
Vendor: 1103 - Kitzmiller, Michael										Vendor Total: 50.00
<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cell Phone Stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4110-42810</u>	Phone				50.00	100.00%				
Vendor: 0937 - MDU										Vendor Total: 1,592.29
<u>143 933 1000 9 - 2024-01</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	56.59	0.00	0.00	0.00	56.59
Rec Dr Sewer Generator	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Rec Dr Sewer Generator	NA		0.00	0.00	56.59	0.00	0.00	0.00	56.59	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>604-4000-42800</u>	Utility Expense				56.59	100.00%				
<u>191 469 3515 0 - 2024-01</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	94.62	0.00	0.00	0.00	94.62
PW Bldg	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW Bldg	NA		0.00	0.00	94.62	0.00	0.00	0.00	94.62	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4310-42800</u>	Utility Expense				94.62	100.00%				
<u>333 743 1000 2 - 2024-01</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	62.89	0.00	0.00	0.00	62.89
Glenwood Dr Lift Station	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Glenwood Dr Lift Station	NA		0.00	0.00	62.89	0.00	0.00	0.00	62.89	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>604-4000-42800</u>	Utility Expense				62.89	100.00%				
<u>448 036 6827 4 - 2024-01</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	336.07	0.00	0.00	0.00	336.07
Gov't Bldg	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Gov't Bldg	NA		0.00	0.00	336.07	0.00	0.00	0.00	336.07	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4192-42800</u>	Utility Expense				336.07	100.00%				
<u>701 733 1000 7 - 2024-01</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	1,042.12	0.00	0.00	0.00	1,042.12
Farm Tap	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		
Farm Tap	NA	0.00	0.00	1,042.12	0.00	0.00	0.00	1,042.12		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42800	Utility Expense				1,042.12	100.00%				

Vendor: 0664 - Meade County Register of Deeds Vendor Total: 90.00

<u>Norman</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	90.00	0.00	0.00	0.00	90.00
Recording Fees - Norman		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Recording Fees - Norman	NA	0.00	0.00	90.00	0.00	0.00	0.00	90.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4652-42300	Publishing Exp				90.00	100.00%				

Vendor: 1274 - Rapid Rooter Vendor Total: 265.00

529F	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	265.00	0.00	0.00	0.00	265.00
Clean and Camera in pipes near WWTP		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Clean and Camera in pipes near WWTP	NA	0.00	0.00	265.00	0.00	0.00	0.00	265.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42500	Repair/Maint Expense				265.00	100.00%				

Vendor: 1732 - Schieffer, Lisa Vendor Total: 50.00

<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

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

Vendor: 1820 - Smith, Jeff Vendor Total: 50.00

<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4310-42810	Phone				50.00	100.00%				

Vendor: 1729 - Torno, Melanie Vendor Total: 50.00

<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Pone Stipend		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Pone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4120-42810	Phone				50.00	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 1893 - Weidenback, Jeff										Vendor Total: 1,000.00
<u>2022-16</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	1,000.00	0.00	0.00	0.00	1,000.00
Erosion Control Deposit Refund 7254 Norp...		BANKW - BANK WEST		No						

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Erosion Control Deposit Refund 7254 N	NA	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-0000-32060</u>	Erosion Control Deposit Fee		1,000.00	100.00%

Vendor: 1961 - White, Stephanie										Vendor Total: 50.00
<u>2024-02</u>	Invoice	2/1/2024	2/1/2024	2/1/2024	2/1/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST		No						

Items

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

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4110-42810</u>	Phone		50.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	33	47,721.20	0.00	0.00	0.00	47,721.20	9,318.87	38,402.33
	Grand Total:	47,721.20	0.00	0.00	0.00	47,721.20	9,318.87	38,402.33

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>101-0000-32060</u>	Erosion Control Deposit Fee	1,000.00
<u>101-4110-42200</u>	Prof Fees Expense	3,350.00
<u>101-4110-42600</u>	Supply/Material Exp	9.25
<u>101-4110-42810</u>	Phone	200.00
<u>101-4120-42700</u>	Travel/Conf Expense	268.07
<u>101-4120-42810</u>	Phone	50.00
<u>101-4140-42150</u>	Postage	66.00
<u>101-4140-42600</u>	Supply/Material Exp	443.74
<u>101-4140-42700</u>	Travel/Conf Expense	60.00
<u>101-4140-42810</u>	Phone	150.00
<u>101-4140-43400</u>	Equip Expense	215.99
<u>101-4192-42200</u>	Prof Fees Expense	90.00
<u>101-4192-42600</u>	Supply/Material Exp	217.98
<u>101-4192-42800</u>	Utility Expense	1,462.48
<u>101-4192-43400</u>	Equip Expense	428.28
<u>101-4210-42150</u>	Postage	11.80
<u>101-4210-42203</u>	Axon Fleet	12,453.60
<u>101-4210-42500</u>	Repair/Maint Expense	437.50
<u>101-4210-42601</u>	Evidence - Supply/Materials	121.78
<u>101-4210-43400</u>	Equip Expense	650.00
<u>101-4232-42320</u>	Building Inspection Expense	110.00
<u>101-4310-42510</u>	Street Snow Removal	994.34
<u>101-4310-42550</u>	Street Light Repair	845.29
<u>101-4310-42600</u>	Supply/Material Exp	1,904.19
<u>101-4310-42800</u>	Utility Expense	94.62
<u>101-4310-42810</u>	Phone	150.00
<u>101-4310-42850</u>	Uniform Allowance	509.97
<u>101-4320-42150</u>	Postage	12.98
<u>101-4320-42500</u>	Repair/Maint Expense	311.90
<u>101-4320-42600</u>	Supply/Material Exp	1,366.67
<u>101-4320-42730</u>	Training Expense	100.00
<u>101-4652-42150</u>	Postage	46.49
<u>101-4652-42300</u>	Publishing Exp	90.00
<u>101-4652-42600</u>	Supply/Material Exp	18.50
Total:		28,241.42

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>604-4000-42150</u>	Postage	979.12
<u>604-4000-42500</u>	Repair/Maint Expense	408.81
<u>604-4000-42600</u>	Supply/Material Exp	21.00
<u>604-4000-42800</u>	Utility Expense	1,161.60
<u>604-4000-42810</u>	Phone	100.00
Total:		2,670.53

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>998-0000-21800</u>	Dental & Vision Ins Payable	990.60
<u>998-0000-21830</u>	Medical Ins Payable	15,818.65
Total:		16,809.25

JANUARY 2024 MAYOR REPORT

COMMISSION MEETINGS

- * Attended Two (2) Commission Meetings

CITY DEVELOPMENT AND PLANNING

- * Discussed Norman Ranch housing development with LSchieffer reviewed proposed developers agreement, and follow up emails and discussions
- * Discussion with LSchieffer and TMorris regarding developer's agreement and TIF options for residential development
- * Attended SDDOT public meeting regarding Exit 48 Stagestop Dr. with LSchieffer, BOldfield, and LShagla from HDR
- * Attended meeting with MWheeler, TMorris, LSchieffer, AKayl, and LShagla from HDR regarding developer's agreement
- * Discussions (ongoing) with City Administrator regarding current developments, including zoning, platting, and future growth
- * Ongoing discussions with LSchieffer regarding future developments, both residential and commercial developments
- * Reviewed proposed developers agreement and follow up emails with items to be further discussed
- * Email correspondence regarding development near Norman Ranch with LSchieffer and LShagla
- * Review of USGS Study completed in 2020
- * Discussions and follow up emails regarding annexation regarding two voluntary annexations and platting
- * Attended meeting regarding Exit 48 Stagestop Exit informational meeting with SDDOT and FHU Engineering
- * Reviewed and signed multiple building permits

DEPARTMENT AND PERSONNEL INTERACTION

- * Correspondence of emails and documents from TWiezorek regarding development matters
- * Review emails regarding developers agreement and potential amendments to developers agreement
- * Attended meeting regarding developers agreement for Norman Ranch residential plan

- * Emails to Commissioners White, Kitzmiller, Hirsch, and Butler regarding HB 1127
- * Email and text correspondence with BOldfield regarding HB 1127
- * Email/follow up conversation with LSchieffer, Chief Nasser, and DMcComb regarding park cameras
- * Conducted interviews for Commission appointment with LSchieffer and SBaumeister
- * Conducted interviews for Planning and Zoning appointment with BOldfield and CKenrick
- * Discussion with JPulscher regarding Parks and Recreation Board appointment with follow up emails
- * Appointed SWhite to Commission
- * Appointed MWoldt and BBrojum to Planning and Zoning
- * Appointed JPulscher to Parks and Rec
- * Reviewed applicants for the Police Department
- * Participated in Police interviews and provided input regarding potential employment
- * Email correspondence with LSchieffer and DBrenneman regarding parcels of land for sale
- * Email review of surplus/auction of police vehicle
- * Conversation with MWheeler regarding legal matters
- * Discussion with Chief Nasser regarding staffing and personnel matters
- * Phone calls and email correspondence with MWheeler regarding vacancies and appointing commissioner
- * Discussion with AKayl regarding garbage truck updates
- * Discussion with AKayl regarding snow removal
- * Discussion with AKayl regarding waste water line and release/air valves, as well as plan to identify any potential internal concerns
- * Email correspondence with AAnglin, PVCC, and SEDC regarding interviews with review of applicants
- * Discussion with AKayl and MWheeler regarding snow removal, correspondence with citizens, and enforcement of ordinances
- * Meeting with Commissioner White
- * Reviewed MIR from Police Department
- * Reviewed WWTP meeting minutes
- * Reviewed Siouxland Road Study
- * Reviewed Summerset Project descriptions from CIS
- * Reviewed invoices for the month January
- * Reviewed financial information, including January revenue and expenditure reports

- * Discussions with LSchieffer regarding grant opportunities and timelines
- * Reviewed agenda for Commission meetings
- * Reviewed and signed business licenses and building permits
- * Approved and signed leave slips
- * Reviewed Planning & Zoning Committee meeting via facebook live and minutes
- * Reviewed Parks and Rec meeting via facebook live and minutes

MISC.

- * Attended Christmas party for the City of Summerset
- * Attended and spoke at Black Hills Home Builders Mayor's Night and monthly social
- * Phone call with Representative Cammack regarding HB 1127
- * Phone call with Senator Johnson regarding HB 1127
- * Phone calls (multiple) with South Dakota Municipal League Executive Director DReiss regarding HB 1127
- * Sent documentation to House Local Government committee
- * Testified on behalf of the City of Summerset at the South Dakota House Local Government Committee regarding HB 1127
- * Reviewed citizen emails through cityinfo
- * Email correspondence with two citizens regarding snow removal
- * Email correspondence with citizens regarding USGS ground water and follow up with FEMA study

Required Report

Jan 2023 Commissioner Clyde Hirsch

MEETINGS

- Attended 2 () Commission Meetings 1 on phone
- Attended _____ () Special Meetings.

POLICE DEPARTMENT

1-12 Talked to Rich about new applicants
1-22 stopped in to with chief about 1 possible new hire
1-29 End of month meeting
And monthly calls, texts & emails

Required Report

Jan. 2024 Commissioner Kitzmiller

MEETINGS

- Attended 1 Commission Meeting
- Attended Special Meeting
- Attended Parks Board Meeting

PUBLIC WORKS

Almost daily calls or text messages with Public Works Supervisor.

- Public Works Supervisor and I discussed the following:
- New Garbage truck is at our local dealer for inspection.....we should be able to put it into service shortly.
- Discussion about trenching in power to the Public Works/ Sewer Plant gate.
- Discussion about Code Enforcement violation after our last ice event.

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



2024 South Dakota Legislature

House Bill 1127

Introduced by: *Representative Cammack*

An Act to modify requirements for incorporating municipalities that are within three miles of another incorporated municipality.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF SOUTH DAKOTA:

Section 1. That § 9-3-1.1 be AMENDED:

9-3-1.1. A municipality may not be incorporated if any part of ~~such~~ the proposed municipality lies within three miles of any point on the perimeter of the corporate limits of any incorporated municipality, unless ~~the~~:

(1) The incorporated municipality refuses or fails to annex a territory ~~which~~ that is contiguous to ~~said~~ the incorporated municipality, and ~~said~~ the contiguous territory has properly petitioned ~~said~~ the municipality to be annexed thereto, as provided by § 9-4-1. However, a proposed municipality may be incorporated ~~that is within three miles of an incorporated municipality if~~ the; or

(2) The territory to be incorporated ~~is~~ has a post office and:

(a) Is in a different county ~~and has a post office prior to incorporation~~ than the incorporated municipality; or

(b) The incorporated municipality has a population of less than five thousand.

Underscores indicate new language.

Overstrikes indicate deleted language.

COMMUNITY PLANNING & DEVELOPMENT SERVICES

City of Summerset

12150 Slouxland Dr., Summerset, SD 57718

Phone: (605) 718-9858

Fax: (605) 718-9883

Web: www.summerset.us

APPLICATION FOR DEVELOPMENT REVIEW

REQUEST (please check all that apply)

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

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

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

LEGAL DESCRIPTION (Attach additional sheets as necessary)

EXISTING SW1/4 of Section 32, T3N, R7E, BHM, Meade County, SD

PROPOSED NA

LOCATION The SW1/4 of Section 32, T3N, R7E, BHM, Meade County, SD - generally located east of Norman Ranch Road

Size of Site-Acres 160 +/- Square Footage 6,969,600 +/- Proposed Zoning R3

DESCRIPTION OF REQUEST: Annexation into the City of Summerset

Utilities: Private / Public
 Water Black Hawk WD
 Sewer City of Summerset

APPLICANT

Name Norman Ranch Subdivision, LLC Phone _____
 Address 1624 Concourse CT E-mail _____
 City, State, Zip Rapid City, SD 57703

PROJECT PLANNER - AGENT

Name Norman Ranch Subdivision, LLC Phone _____
 Address 1624 Concourse CT E-mail _____
 City, State, Zip Rapid City, SD 57703

OWNER OF RECORD (If different from applicant)

Name Norman Ranch Subdivision, LLC Phone _____
 Address 1624 Concourse CT E-mail _____
 City, State, Zip Rapid City, SD 57703

Property Owner Signature _____ Date 12/14/2023 Property Owner Signature _____ Date _____

Signature _____ Date _____ Signature _____ Date _____

Print Name: Forrist Thompson
 Title*: President

Print Name: _____
 Title*: _____

*required for Corporations, Partnerships, etc.

FOR STAFF USE ONLY

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

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

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

Planning and Zoning Meeting Date: _____
 Commission Meeting Date: _____
 Date Paid: _____

Payment Type: Cash Check Credit Card

PETITION FOR ANNEXATION

We, the undersigned, hereby state that we constitute not less than three-fourths of the legal voters and further constitute the owners of not less than three-fourths in value of the described territory contiguous to the City of Summerset and hereby petition the council of commissioners of the City of Summerset to annex the following described territory pursuant to SDCL 9-4-1.

Legal description of the territory sought to be annexed below:

Southwest Quarter (SW1/4) of Section 32 in Township 3 North of Range 7 East of the
Black Hills Meridian, Meade County, South Dakota.

Property Assessed Valuation: _____

(PLEASE PRINT)

Owner Name: Norman Ranch Subdivision, LLC. Date: 12/14/2023

Owner Address: 1624 Concourse Court, Rapid City, SD 57703

Owner Signature: [Signature]
President of Norman Ranch subdivision, LLC

Voter Name: Fernest Thompson Date: 12/14/2023

Voter Address: 1624 Concourse Court Rapid City SD 57703

Voter Signature: [Signature]

.....
City of Summerset Office Use Only

Petition Received by _____ Date Received _____

Mayor's Signature: _____

Meeting Date of Approval: _____

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

**CITY OF SUMMERSET
RESOLUTION 2024-05
ANNEXATION RESOLUTION**

WHEREAS, there has been presented to the Board of Commissioners of the City of Summerset, South Dakota, a Petition for Voluntary Annexation of the real property described as:

Southwest Quarter (SW1/4) of Section 32 in Township 3 North of Range 7
East of the Black Hills Meridian, City of Summerset, Meade County,
South Dakota.

WHEREAS, the Petition for Annexation was heard at a duly noticed regular meeting of the Summerset Board of Commissioners on February 1st, 2024, and has been signed and presented by Forrest Thompson, President of Norman Ranch Subdivision LLC, of 1624 Concourse Court, Rapid City, South Dakota, dated December 14, 2023, and

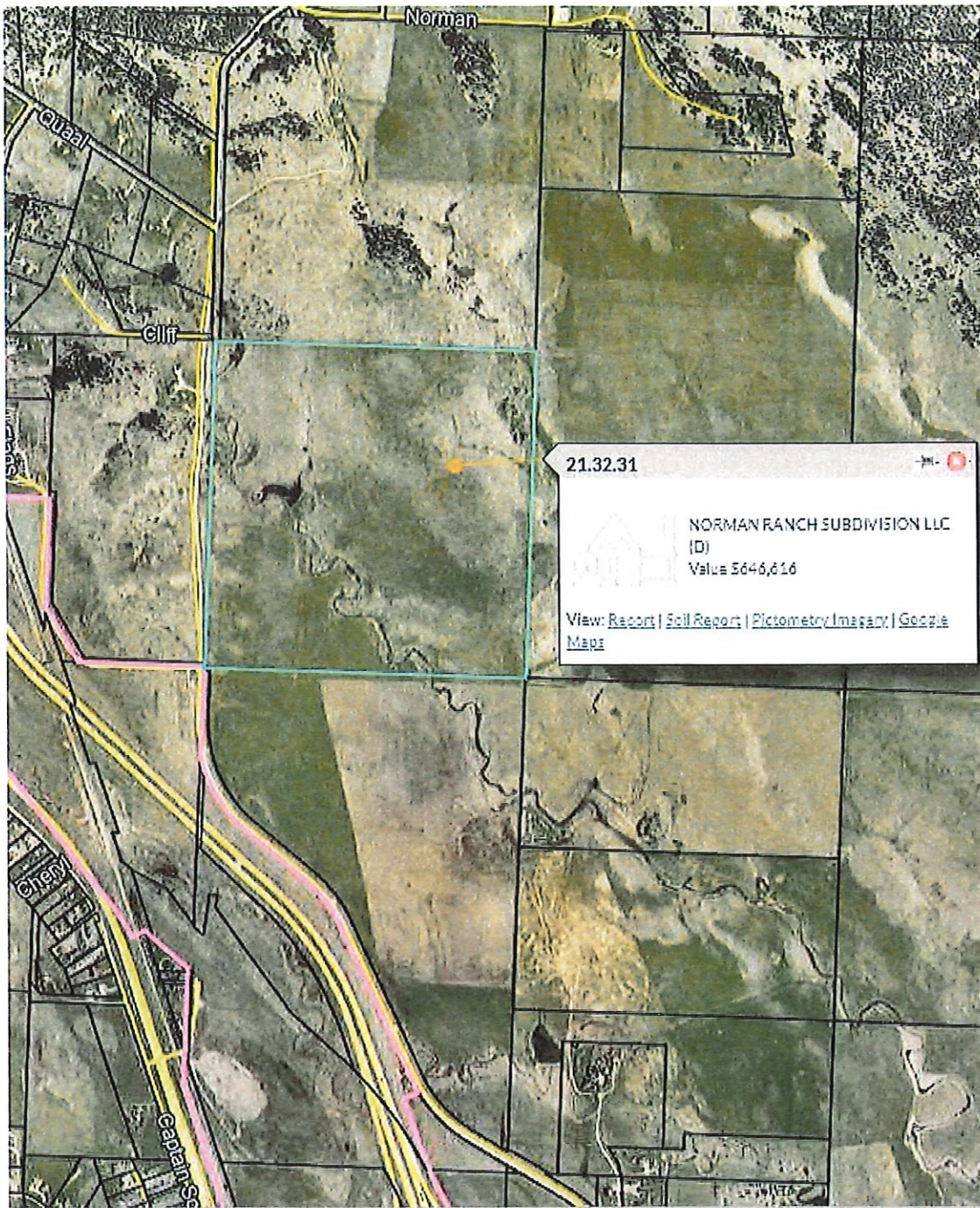
WHEREAS, the Petition for Annexation pertains to a request to extend the boundaries of the City of Summerset by including the above described real property into the City of Summerset; and

WHEREAS, the City determines and expressly finds that all of the real property subject to the voluntary Petition for Annexation and as reflected in map attached as Exhibit A to be contiguous to the City of Summerset in all respects, and that the annexation of the real property is natural and reasonable, and

WHEREAS, the Petition has been submitted in accordance with SDCL 9-4-1, having been signed by not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of the territory sought to be annexed to the municipality, it appearing to the satisfaction of the City of Summerset that Forrest Thompson, President of Norman Ranch Subdivision, LLC is the sole legal owner of the described property; and

THEREFORE, BE IT RESOLVED, that said Petitions for voluntary annexation is hereby approved and adopted in all respects and that the described real estate as identified above and in the map attached as Exhibit A is now within the municipal boundaries of the City of Summerset; and whereas the City desires to inform all relevant authorities and public and private officers of its geographic corporate boundaries, as well as all legal descriptions of real property within said boundaries, the City requests the Meade County Register of Deeds to record the above legal description as within the boundaries of the City of Summerset.

EXHIBIT A



ite ID n/a
NAC
e n/a

Owner Address NORMAN RANCH SUBDIVISION LLC
1624 CONCOURSE CT
RAPID CITY SD 57703

PETITION FOR ANNEXATION

We, the undersigned, hereby state that we constitute not less than three-fourths of the legal voters and further constitute the owners of not less than three-fourths in value of the described territory contiguous to the City of Summerset and hereby petition the council of commissioners of the City of Summerset to annex the following described territory pursuant to SDCL 9-4-1.

Legal description of the territory sought to be annexed below:

THE NORTH 158' OF THE WEST 203.5' OF GOV'T LOT 3, AND THE NORTH 158' OF GOV'T
LOT 4, ALL LYING IN SECTION 5, T2N, R7E, BHM, MEADE COUNTY, SOUTH DAKOTA.

Property Assessed Valuation: _____

(PLEASE PRINT)

Owner Name: Thomas W Norman Date: 12/22/2023

Owner Address: 8044 NORMAN AVE. P.O. BOX 767

Owner Signature: Thomas W. Norman

Voter Name: Thomas W Norman Date: 12/28/2023

Voter Address: 8044 NORMAN AVE. P.O. BOX 767

Voter Signature: Thomas W. Norman

City of Summerset Office Use Only

Petition Received by _____ Date Received _____

Mayor's Signature: _____

Meeting Date of Approval: _____

PETITION FOR ANNEXATION

We, the undersigned, hereby state that we constitute not less than three-fourths of the legal voters and further constitute the owners of not less than three-fourths in value of the described territory contiguous to the City of Summerset and hereby petition the council of commissioners of the City of Summerset to annex the following described territory pursuant to SDCL 9-4-1.

Legal description of the territory sought to be annexed below:

THE NORTH 158' OF THE WEST 203.5' OF GOV'T LOT 3, AND THE NORTH 158' OF GOV'T
LOT 4, ALL LYING IN SECTION 5, T2N, R7E, BHM, MEADE COUNTY, SOUTH DAKOTA.

Property Assessed Valuation: _____

(PLEASE PRINT)

Owner Name: Joseph F Norman Date: 12/28/23

Owner Address: 14410 218th St Piedmont, SA

Owner Signature: Joseph F. Norman

Voter Name: Joseph F Norman Date: 12/28/23

Voter Address: 14410 218th St Piedmont, SA

Voter Signature: Joseph F. Norman

City of Summerset Office Use Only

Petition Received by _____ Date Received _____

Mayor's Signature: _____

Meeting Date of Approval: _____

**CITY OF SUMMERSET
RESOLUTION 2024-03
RESOLUTION OF INTENT TO ANNEX CERTAIN
UNPLATTED PROPERTY**

WHEREAS, there has been presented to the Board of Commissioners of the City of Summerset, South Dakota, a Petition for Voluntary Annexation of the real property pursuant to SDCL 9-4-1 described as:

A portion of Government Lot 3 and Government Lot 4 less ROW, all lying in Section 5 in Township 2 North of Range 7 East of the Black Hills Meridian, Meade County, South Dakota.

WHEREAS, the Petition for Annexation was heard at a duly noticed regular meeting of the Summerset Board of Commissioners on January 18th, 2024, and has been signed and presented by Thomas W. Norman of 8044 Norman Avenue, Black Hawk, South Dakota (P.O. Box 767) and Joseph F. Norman of 14410 218th Street, Piedmont, South Dakota both dated December 28, 2023, and

WHEREAS, the Petition for Annexation pertains to a voluntary request to extend the boundaries of the City of Summerset by including the above described real property into the City of Summerset; and

WHEREAS, the City determines and expressly finds that all of the real property subject to the voluntary Petition for Annexation to be contiguous to the City of Summerset in all respects, and that the annexation of the real property is natural and reasonable, and

WHEREAS, the Petition has been submitted in accordance with SDCL 9-4-1, having been signed by not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of the territory sought to be annexed to the municipality, it appearing to the satisfaction of the City of Summerset that Thomas W. Norman and Joseph F. Norman are the sole legal owner of the described property; and

THEREFORE, BE IT RESOLVED, that the Board of Commissioners gives notice that it intends to approve the Petition for voluntary annexation and to adopt it in all respects and that the described real estate as identified above will thereafter be within the municipal boundaries of the City of Summerset; and whereas the City directs that this resolution be presented to the Meade County Board of Commissioners for approval of the annexation of the above-described unplatted property pursuant to SDCL 9-4-5.

Dated: _____, 2024.

ATTEST:

Stephany Baumeister
Finance Officer

Melanie Torno
Mayor

SECTION 1/4 LINE

ANNEXATION MAP

AREA OF ANNEXATION LOCATED IN
GOV'T LOT 3 & GOV'T LOT 4 OF
SECTION 5, T2N, R7E, BHM,
MEADE COUNTY, SOUTH DAKOTA

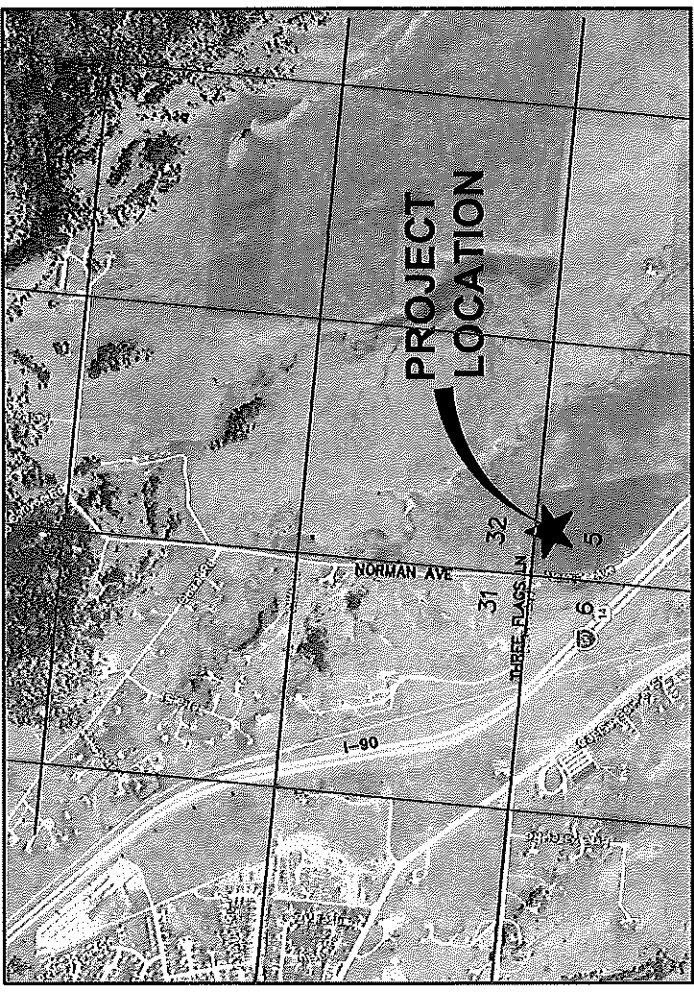
JANUARY 18, 2024
0 150' 300'
SCALE: 1" = 300'

SECTION 32

SECTION 5

GOV'T LOT 3

GOV'T LOT 4



VICINITY MAP
NTS

A
L
M
S

SECTION 1/16 LINE

143.0'
S02°00'38"W

203.5'

S87°59'22"E
1424.23'

66' SECTION LINE
RIGHT-OF-WAY

AREA OF ANNEXATION
4.9 AC.±

N87°59'22"W

32

5

143.0'

NORMAN AVENUE

31

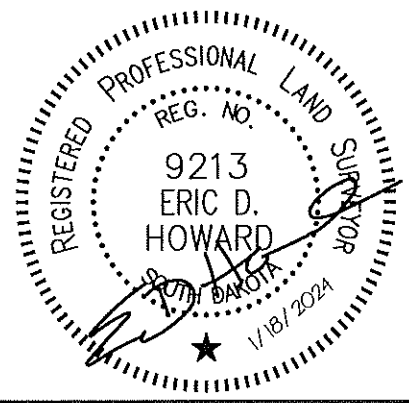
THREE FLAGS
LANE

SECTION
CORNER

6

SECTION LINE

E1/2
S1/4



RENNER ASSOCIATES, LLC

CIVIL ENGINEERING
LAND SURVEYING

3231 TEEWINDOT DRIVE, RAPID CITY, SD 57703
PH: 605. 721-7310 RENNERASSOC.COM

COMMUNITY PLANNING & DEVELOPMENT SERVICES

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

APPLICATION FOR DEVELOPMENT REVIEW

REQUEST (please check all that apply)

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

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

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

LEGAL DESCRIPTION (Attach additional sheets as necessary)

EXISTING NW 1/4 of the SW 1/4 Section 5, Township 2 North Range 7 East Black Hills Meridian Meade County

PROPOSED Plat of Lot 3 Norman Estates Subdivision

LOCATION Meade County S.D.

Size of Site-Acres 4.753 Square Footage 207,041 Proposed Zoning Commercial

DESCRIPTION OF REQUEST:	Utilities: Private / Public
	Water
	Sewer

APPLICANT

Name THOMAS W. AND JOSEPH F. NORMAN Phone 605-430-9839
 Address P.O. BOX 767 8044 NORMAN AVE. E-mail NORMAN.RANCH@BMAIL.COM
 City, State, Zip BLACK HAWK, S.D. 57718 Signature Thomas W. Norman
 PROJECT PLANNER - AGENT Joseph F. Norman

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

OWNER OF RECORD (If different from applicant)

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

Property Owner Signature <u>Thomas W. Norman</u>	Date <u>1-20-2014</u>	Property Owner Signature <u>Joseph F. Norman</u>	Date <u>1-20-2014</u>
Signature <u>THOMAS W. NORMAN</u>	Date	Signature <u>Joseph F. Norman</u>	Date
Print Name: <u>THOMAS W. NORMAN</u>		Print Name: <u>Joseph F. Norman</u>	
Title*: <u>owner</u>		Title*: <u>owner</u>	

*required for Corporations, Partnerships, etc.

FOR STAFF USE ONLY

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

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

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

LEGEND

- FOUND IRON ROD WITH CAP SET BY VASKNETZ, L.S. 7719.
- FOUND ORIGINAL STONE MON.
- SET IRON ROD WITH CAP MARKED "SCOTT, L.S. 4897".
- (M) MEASURED THIS SURVEY.
- (R) DIMENSION OF RECORD FROM PLATS IN PLAT BOOK 22, PG. 154, 156, AND 333, M.C.R.D.

NORMAN ESTATES SUBDIVISION

A PLAT OF LOT 3 OF NORMAN ESTATES SUBDIVISION LOCATED IN A PORTION OF LOT U1 IN THE N 1/2 SW 1/4 OF SECTION 5 AND IN THE UNPLATTED PORTION OF THE NE 1/4 SW 1/4 OF SECTION 5, TOWNSHIP 2 NORTH, RANGE 7 EAST OF THE BLACK HILLS MERIDIAN, MEADE COUNTY, SOUTH DAKOTA.

JANUARY, 2024

T3N SEC. 32
T2N SEC. 6

LINE AND CURVE TABLE

L1 N54°33'28"E (R) N52°23'55"E (W) 105.50'	C1 Δ=23°37'09" R=1041.35'(R) 1041.52'(W)
L2 N59°03'41"W (R) N61°13'14"W (W) 348.42'(R) 348.31'(W)	L=429.35' Ch=N49°24'39"W 426.32'
L3 N02°15'13"E (R) N07°00'28"W (W) 113.99'(R) 114.12'(W)	C2 Δ=10°29'10" R=1041.35'(R) 1041.52'(W)
L4 N02°15'13"E (R) N07°00'28"W (W) 53.53'(R) 55.28'(W)	L=190.62' Ch=N132°21'30"W 190.35'
L5 S65°51'28"W (R) S68°01'58"W (W) 135.04'(R) 135.02'(W)	C3 Δ=28°05'53" R=1141.35'(R) 1141.54'(W)
	L=559.82' Ch=N47°10'17"W 554.22'

FOR REVIEW
PRINT DATE 01-18-2024

SURVEYOR'S STATEMENT

I, Dean G. Scott, Registered Land Surveyor, do hereby state that, at the request of the Owners listed hereon, I have surveyed the tract of land as shown hereon, and have marked upon the ground the boundaries in the manner shown, and that this plat is correct to the best of my knowledge, information and belief. Certain easements, restrictions, or other property rights of public record or private agreement may not be shown.

IN WITNESS WHEREOF,

I hereunto set my hand and seal

this ___ day of _____, 20___
Reg. Land Surveyor No. 4697

OWNER'S CERTIFICATE

We, Thomas W. Norman and Joseph F. Norman, do hereby certify that we are the Owners of the land shown and described hereon, and that we did authorize and do join in and approve the survey and plat. We further certify that the development of this land shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations.

IN WITNESS WHEREOF,

We hereunto set our hands this ___ day of _____, 20___.

Thomas W. Norman, Owner
Joseph F. Norman, Owner

ACKNOWLEDGEMENT OF OWNER

STATE OF SOUTH DAKOTA }
COUNTY OF _____ } SS

On this ___ day of _____, 2023, before me, the undersigned officer, personally appeared Thomas W. Norman and Joseph F. Norman, known to me to be the persons who executed the foregoing Owner's Certificate, and acknowledged to me that they executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereby set my hand and official seal.

Notary Public _____ my commission expires: _____

COUNTY TREASURER'S CERTIFICATE

I, Treasurer of Meade County, South Dakota, do hereby certify that all taxes which are liens upon the land described hereon, as shown by the records of my office, are fully paid.

Dated this ___ day of _____, 20___
Meade County Treasurer

PLANNING COMMISSION CERTIFICATE

I, hereby certify that the Summerset Planning and Zoning Board has reviewed this plat on the ___ day of _____, 20___, and has provided a recommendation to the Board of Commissioners.

Dated this ___ day of _____, 20___
Member, Summerset Planning Commission

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY

Per SDCL 11-3-12.1 access to this property from the abutting Highway or Street is approved. Specific approach location and configuration must conform to all current Highway and/or Street regulations.

Dated this ___ day of _____, 20___
Highway or Street Authority _____ Highway or Street Authority _____

NOTES

- UTILITY AND MINOR DRAINAGE EASEMENTS ARE GRANTED EIGHT FEET WIDE ON THE INTERIOR SIDE OF ALL SIDE AND REAR LOT LINES. REMOVAL OR MODIFICATION OF ANY OBSTRUCTION OR IMPEDIMENT TO SUCH AN EASEMENT SHALL BE THE FINANCIAL RESPONSIBILITY OF THE LANDOWNER.
- THIS PROPERTY LIES WITHIN THE LIMITS OF FEMA FIRM PANEL 48093C 1791F, DATED SEPT. 18, 2011, AND IS DEPICTED THEREON AS LYING OUTSIDE OF ANY SPECIAL FLOOD HAZARD AREA. THE LOCATION OF THE FLOOD PLAN MAY BE SUBJECT TO CHANGE.
- AS STIPULATED IN THE PERMANENT UTILITY EASEMENT INSTRUMENT RECORDED APRIL 1, 2009, AND FILED IN BOOK 773, PAGES 1869-1993, WRITTEN PERMISSION FROM THE MEADE COUNTY HIGHWAY DEPT. MUST BE OBTAINED BEFORE CONSTRUCTING OR INSTALLING ANYTHING WITHIN THE LIMITS OF LOT U1 IN THE N1/2 SW1/4 OF SECTION 5.
- ALL FIGURES PROVIDED IN SQUARE FEET ARE APPROXIMATELY ESTIMATED.

RESOLUTION OF GOVERNING BOARD

WHEREAS there has been presented to the Board of Commissioners, the within plat of the above described lands, and it appears to this Board of Commissioners that:

- the system of streets set forth therein conforms to the system of streets of existing plats of the municipality,
- all provisions of any City subdivision regulations have been complied with,
- all taxes and special assessments upon the property have been fully paid,
- the plat and survey of the land have been lawfully executed,

NOW THEREFORE, BE IT RESOLVED: that said plat is hereby approved in all respects. Dated this ___ day of _____, 20___.

Mayor _____ Attest: Finance Officer _____
City of Summerset City of Summerset

FINANCE OFFICER'S CERTIFICATE

I, Finance Officer of the City of Summerset, South Dakota, do hereby certify that all special assessments which are liens upon the land described hereon, as shown by the records of my office, are fully paid.

Dated this ___ day of _____, 20___
Finance Officer _____
of the City of Summerset

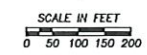
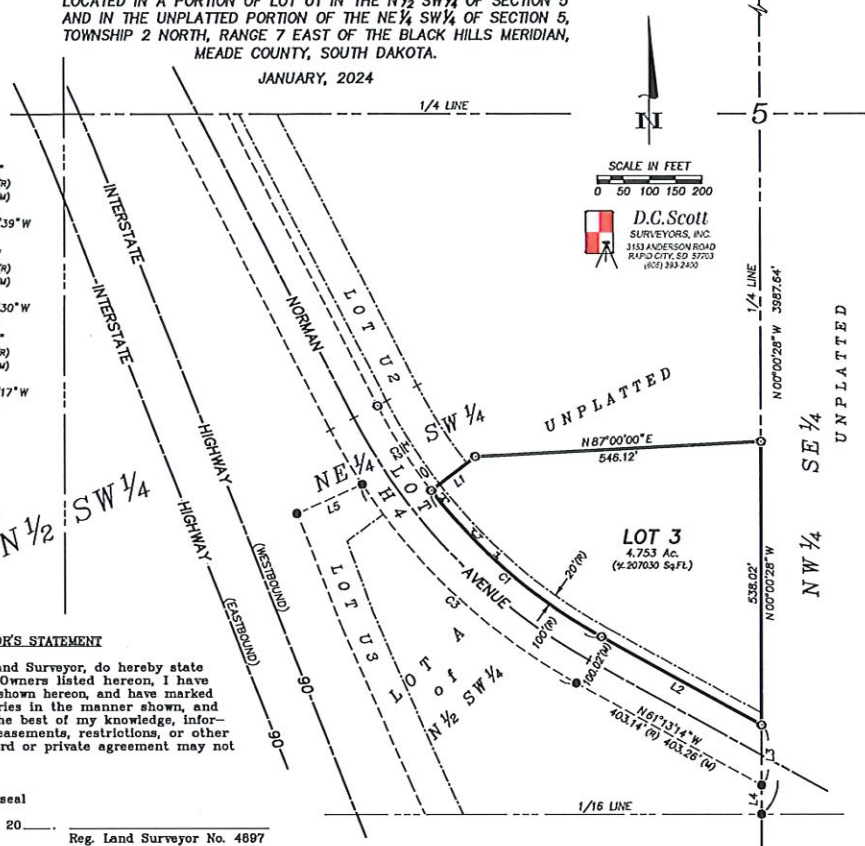
CERTIFICATE OF DIRECTOR OF EQUALIZATION

I, Director of Equalization of Meade County, South Dakota, do hereby certify that I have a copy of the within described plat in my office.

Dated this ___ day of _____, 20___
approved _____
Meade County Director of Equalization

CERTIFICATE OF REGISTER OF DEEDS

FOR REVIEW
PRINT DATE 01-18-2024



D.C. Scott
SURVEYORS, INC.
313 ANDERSON ROAD
RAPID CITY, SD 57703
(605) 393-2430

UTILITY SURVEY

PROPOSED LOT 3 OF NORMAN ESTATES SUBDIVISION
 LOCATED IN THE NE 1/4 SW 1/4 OF SECTION 5,
 TOWNSHIP 2 NORTH, RANGE 7 EAST OF THE BLACK HILLS MERIDIAN,
 MEADE COUNTY, SOUTH DAKOTA.

NOVEMBER, 2023

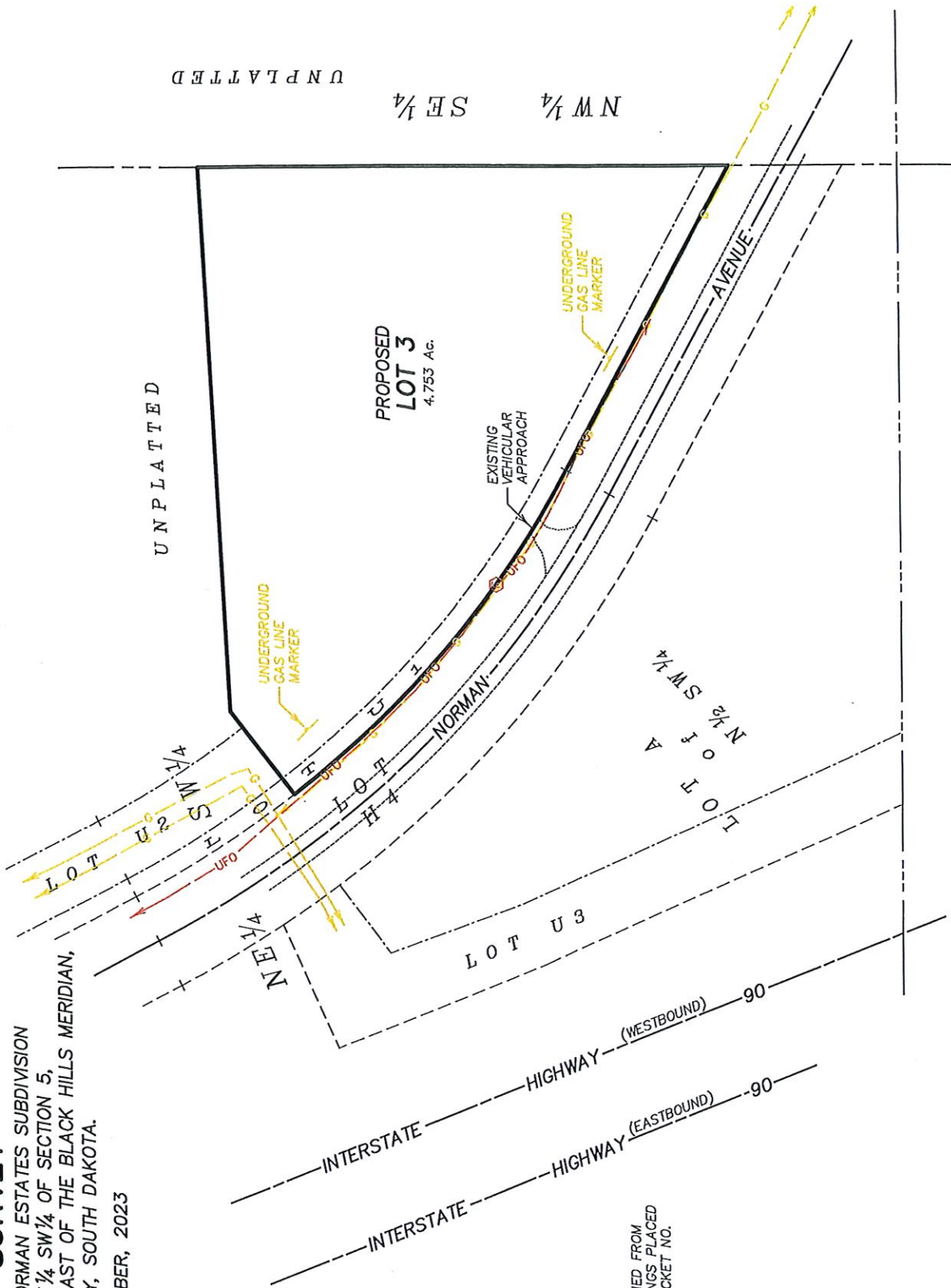
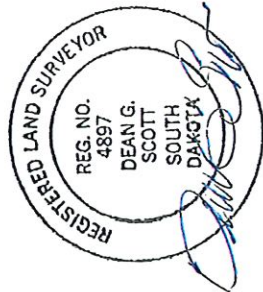


LEGEND

- SUBJECT PROPERTY LINE.
- - - OTHER PROPERTY LINE.
- - - EASEMENT LINE.
- - - QUARTER-SECTION LINE.
- - - SIXTEENTH-SECTION LINE.
- - - NATURAL GAS LINE.
- - - UFO - UNDERGROUND FIBER-OPTIC.

NOTE

UTILITY INFORMATION SHOWN WAS OBTAINED FROM
 SURVEY MEASUREMENTS MADE TO MARKINGS PLACED
 VIA S.D. 811 UTILITY LOCATE REQUEST TICKET NO.
 2330590711 PLACED NOV. 1, 2023.



UNPLATTED
 UNPLATTED
 SE 1/4
 NW 1/4

PROPOSED
LOT 3
 4.753 Ac.

UNPLATTED

UNDERGROUND
 GAS LINE
 MARKER

UNDERGROUND
 GAS LINE
 MARKER

EXISTING
 VEHICULAR
 APPROACH

UNDERGROUND
 GAS LINE
 MARKER

LOT 2
 NE 1/4
 SW 1/4

LOT 4
 NE 1/4
 SW 1/4

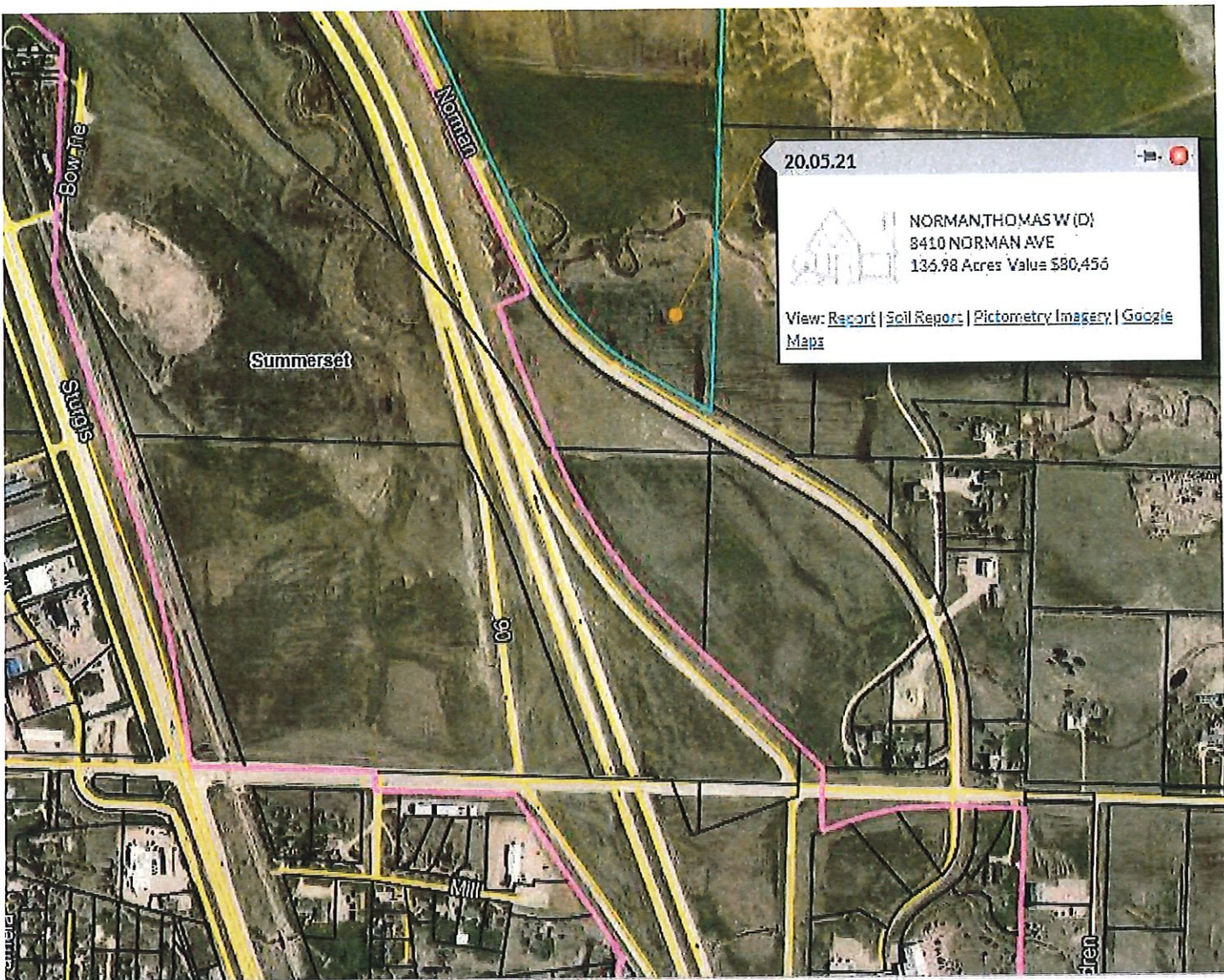
LOT 3
 NE 1/4
 SW 1/4

LOT 5
 NE 1/4
 SW 1/4

LOT 1
 NE 1/4
 SW 1/4

INTERSTATE HIGHWAY (WESTBOUND) 90
 INTERSTATE HIGHWAY (EASTBOUND) 90

NORMAN AVENUE



20.05.21



NORMAN, THOMAS W (D)
8410 NORMAN AVE
135.98 Acres Value \$90,456

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



12-14-2023

Plat Review

Plat of Lot 3 of Norman Estates Subdivision

Located in the NW 1/4 of the SW 1/4 Section 5, Township 2 North, Range 7 East, Black Hills Meridian, Meade County, South Dakota

General Information:

Parcel Acreage 4.753 acres
Location Meade County
Date of Application 9-4-2023
Reviewed By: **Lindsay Shagla, HDR Engineering, Inc.**

Purpose: Platting a lot for future sale.

Access and Utilities: Waiting for letter on access approval from Meade County. Gas and fiber are shown on provided map. Is there any power, water, etc. in the adjacent right-of-way? Black Hawk Water has indicated they intend to provide service.

Fire Protection: By Black Hawk Volunteer Fire Department.

Drainage: The intent of the property is to be sold to a commercial business. A drainage plan will be required as part of the commercial business permit.

Final Plat Review:

Bearings and distances close on the plat.

Acreages also need to be listed in square footage.

Proposed Lot 3 is overlapping the existing Lot U1.

Lot U1 is shown as a parcel of land for utility use, will there be an access easement needed to place an approach in it? Or is there an existing access easement for the existing approach?

RECEIVED
JAN 11 2023
BY: _____

PETITION FOR ANNEXATION

We, the undersigned, hereby state that we constitute not less than three-fourths of the legal voters and further constitute the owners of not less than three-fourths in value of the described territory contiguous to the City of Summerset and hereby petition the council of commissioners of the City of Summerset to annex the following described territory pursuant to SDCL 9-4-1.

Legal description of the territory sought to be annexed below:

See attached legal

Property Assessed Valuation: _____

(PLEASE PRINT)

Owner Name: Joseph F. Norman
Thomas W. Norman Date: 1/11/24

Owner Address: 14410 218th St Piedmont
P.O. Box 767 Black Hawk, S.P. 8044 Norman Ave.

Owner Signature: Joseph F. Norman

Voter Name: Joseph F. Norman
THOMAS W. NORMAN Date: 1/11/24

Voter Address: 14410 218th St Piedmont
8044 NORMAN AVE.

Voter Signature: Joseph F. Norman Thomas W. Norman

.....
City of Summerset Office Use Only

Petition Received by _____ Date Received _____

Mayor's Signature: _____

Meeting Date of Approval: _____



COMMUNITY PLANNING & DEVELOPMENT SERVICES

City of Summerset

7055 Leisure Lane, Summerset, SD 57718

Phone: (605) 718-9858

Fax: (605) 718-9883

Web: www.summerset.us

APPLICATION FOR DEVELOPMENT REVIEW

REQUEST (please check all that apply)

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

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

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

LEGAL DESCRIPTION (Attach additional sheets as necessary)

EXISTING

PROPOSED See attached legal

LOCATION

Size of Site--Acres _____ Square Footage _____ Proposed Zoning C1

DESCRIPTION OF REQUEST:

Annexation

Utilities: Private / Public

Water BH Water

Sewer Septic

APPLICANT

Name Thomas W. Norman Joseph F. Norman Phone _____
 Address P.O. Box 767 E-mail _____
 City, State, Zip Black Hawk, S. Dak. 57718 Signature Thomas W. Norman Date _____
 PROJECT PLANNER - AGENT

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

OWNER OF RECORD (If different from applicant)

Name Thomas W. Joseph F. Norman Phone 605-430-9839
 Address P.O. Box 767 E-mail Normanofrench@gmail.com
 City, State, Zip Black Hawk, S. Dak. 57718

1 Property Owner Signature _____ Date _____
Thomas W. Norman Signature _____ Date 11/11/24
Thomas W. Norman Print Name: _____
owner Title*: _____
Joseph F. Norman Signature _____ Date _____
Joseph F. Norman Print Name: _____
owner Title*: _____

*required for Corporations, Partnerships, etc.

FOR STAFF USE ONLY

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

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

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

NORMAN ESTATES SUBDIVISION

A PLAT OF LOT 3 OF NORMAN ESTATES SUBDIVISION

LOCATED IN A PORTION OF LOT U1 IN THE N $\frac{1}{2}$ SW $\frac{1}{4}$ OF SECTION 5
AND IN THE UNPLATTED PORTION OF THE NE $\frac{1}{4}$ SW $\frac{1}{4}$ OF SECTION 5,
TOWNSHIP 2 NORTH, RANGE 7 EAST OF THE BLACK HILLS MERIDIAN,
MEADE COUNTY, SOUTH DAKOTA.

§ 151.020 GENERAL REQUIREMENTS.

(A) *Violation.* It shall be a violation of this chapter for any person having an interest in any land within the jurisdiction of the city to subdivide or resubdivide such land into lots other than in accordance with the provisions of this chapter.

(B) *Subdivision plats subject to review.* Any subdivision of land within the platting jurisdiction of the city containing two or more lots, no matter how described, shall be platted or replatted, and said plat must be submitted to the Planning Commission for its consideration and recommendation to the Board of Commissioners for approval or rejection.

(C) *Platting required prior to sale/transfer.* Any parcel of land of less than 40 acres which is located within the extraterritorial platting jurisdiction of the city must be platted prior to the sale or transfer of the land. The Register of Deeds may not record any document of any sale or transfer of unplatted property that does not comply with this chapter.

(D) *Minimum lot sizes.* The subdivider shall conform to lot densities established by Chapter 155 or, if the subdivision is outside of the city's municipal limits, not be less than the minimum lot sizes established by SDAR 74:53:01, which establishes regulations for individual and small on-site wastewater systems.

(E) *Annexation.* The subdivider shall be required to submit a petition for voluntary annexation of his or her subdivision into the city with the final or minor plat application if any portion of the subdivision is adjacent to the city's municipal boundary. For the purposes of this chapter, the term "adjacent" ignores any right-of-way or dedication that lies between the municipal boundary and the subdivision boundary.

(F) *Adjacent access and street extension.* Land adjacent to a proposed subdivision shall not have its access left land-locked by a proposed subdivision. Sufficient proposed streets shall be extended as far as the boundary line of the parcel being subdivided, and provided with a temporary cul-de-sac in order to ensure normal circulation of traffic within the vicinity.

(G) *Street maintenance.* Maintenance of public streets that have not been accepted for maintenance purposes by the city shall be the responsibility of the subdivider until said maintenance is accepted by the Board of Commissioners, in the case of streets outside of the municipal limits of the city, the Board of Commissioners approves a street maintenance plan that provides for said maintenance.

(H) *Lot monuments, numbering, and naming.* All property corners, including the beginning (point of curvature) and ending (point of tangency) of curves along property lines, shall be accurately marked on the ground with a five-eighths inch to one-and-one-quarter-inch diameter iron rod at least 18 inches in length. Each bar is to be capped with an aluminum or plastic cap indicating the license number of the surveyor who placed the bar in the ground. The monumentation of all corners required by SDCL § 11-3-2 shall be fixed in the ground at the locations shown on the approved preliminary plat before the final plat application is submitted to the Planning Official for review. Lots shall be numbered or named in accordance with SDCL § 11-3-3.

(I) *Ghost platting.* Ghost platting shall be required for all subdivisions within the platting jurisdiction of the city that create one or more lots of one or more acres that may be resubdivided in the future. Those subdivisions utilizing the minor plat procedure that have not previously been subject to ghost platting may be exempted from this requirement by the Board of Commissioners. The ghost plat shall be included as part of the developer's agreement for the proposed subdivision and shall not be subject to expiration.

(J) *Additional administrative rules.* The Board of Commissioners may formulate additional written administrative rules that govern the procedure for processing subdivisions. These procedures may outline the responsibility of parties concerned with subdivisions and subdivision processing, and may contain other information necessary to systematize handling and processing.

(K) *Fees.* Application fees shall be set by resolution by the Board of Commissioners. At no time shall a plat or other subdivision regulations application be brought before the Board of Commissioners without the proper fees being collected.

(Ord. #115, passed 2-16-2017)

Statutory reference:

Related provisions, see SDCL § 11-6-31

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

**CITY OF SUMMERSET
RESOLUTION 2024-07
ANNEXATION RESOLUTION**

WHEREAS, there has been presented to the Board of Commissioners of the City of Summerset, South Dakota, a Petition for Voluntary Annexation of the real property described as:

Norman Estates Subdivision, a Plat of Lot 3 of Norman Estates Subdivision located in a portion of Lot U1 in the N1/2 SW1/4 of Section 5 and in the unplatted portion of the NE1/4 SW1/4 of Section 5, Township 2 North, Range 7 East of the Black Hills Meridian, City of Summerset, Meade County, South Dakota.

WHEREAS, the Petition for Annexation was heard at a duly noticed regular meeting of the Summerset Board of Commissioners on February 1st, 2024, and has been signed and presented by Joseph F. Norman of 14410 218th Street, Piedmont, South Dakota and Thomas W. Norman of 8044 Norman Ave., Black Hawk, South Dakota, dated January 11, 2024, and

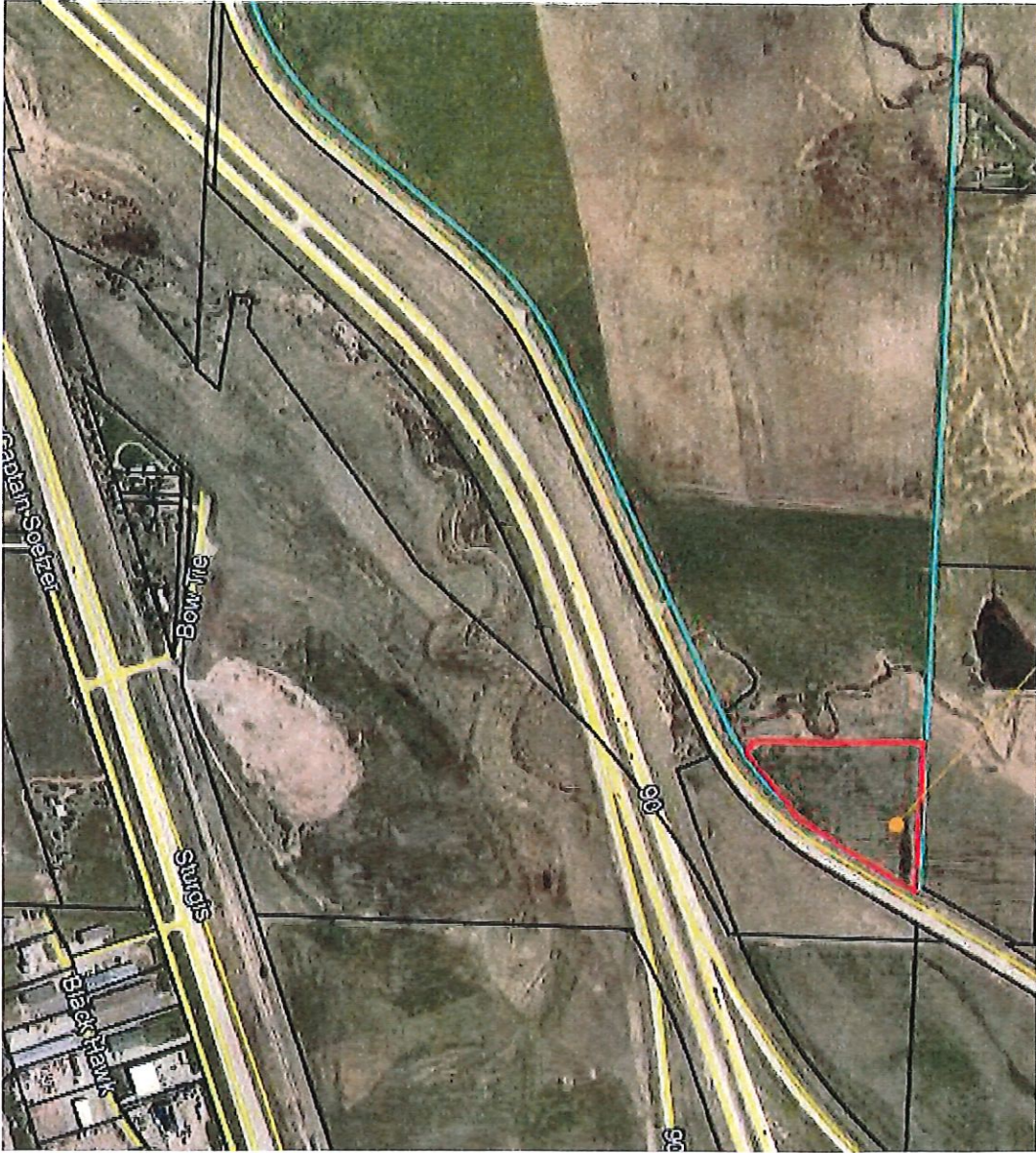
WHEREAS, the Petition for Annexation pertains to a request to extend the boundaries of the City of Summerset by including the above described real property into the City of Summerset; and

WHEREAS, the City determines and expressly finds that all of the real property subject to the voluntary Petition for Annexation and as reflected in map attached as Exhibit A to be contiguous to the City of Summerset in all respects, and that the annexation of the real property is natural and reasonable, and

WHEREAS, the Petition has been submitted in accordance with SDCL 9-4-1, having been signed by not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of the territory sought to be annexed to the municipality, it appearing to the satisfaction of the City of Summerset that Joseph F. Norman and Thomas W. Norman are the sole legal owners of the described property; and

THEREFORE, BE IT RESOLVED, that said Petitions for voluntary annexation is hereby approved and adopted in all respects and that the described real estate as identified above and in the map attached as Exhibit A is now within the municipal boundaries of the City of Summerset; and whereas the City desires to inform all relevant authorities and public and private officers of its geographic corporate boundaries, as well as all legal descriptions of real property within said boundaries, the City requests the Meade County Register of Deeds to record the above legal description as within the boundaries of the City of Summerset.

EXHIBIT A



Notice of Funding Opportunity (NOFO)

Hazard Mitigation Grant Program (HMGP) DR-4718

SUMMARY:

On June 2, 2023, the State of South Dakota submitted a request for a major disaster assistance declaration for the flooding event from Apr 9, 2023 - May 5, 2023, in ten counties through eastern SD. President Biden determined the flooding event constituted a major disaster, and the State's request was approved on July 6, 2023.

Subsequently, a total of **\$950,000** is available via the **Hazard Mitigation Grant Program (HMGP) under SD DR-4718**. Funding is available for local governments and certain private-non-profit organizations to apply for hazard mitigation projects that will reduce the loss of life and property by lessening the impacts of future disasters. DR-4718 allows up to 5% (**\$47,500**) for [Initiative Projects](#) and up to 7% (**\$66,500**) for [Mitigation Planning](#).

Funding will first be made available to the county or counties that received the HMGP declaration. Funding will first be prioritized in the declared area(s). A project may be outside of this area as long as the risk reduction benefits the declared county or counties (e.g., watershed mitigation). If funding cannot be used in the affected area, then it may be available statewide regardless of whether it benefits a declared county.

If you are interested in discussing the eligibility of mitigation projects or beginning the application process, please contact the State Hazard Mitigation Officer, Jim Poppen, at 605-773-3231 or jim.poppen@state.sd.us

PROJECT TIMELINE:

- **May 1st, 2024:** Applications are due to the State Office of Emergency Management (OEM) via FEMA GO; it is highly encouraged and welcomed to submit applications prior to this deadline.
- **May 2024:** OEM reviews all applications and presents applications to the State Hazard Mitigation Team.
- **June 2024:** State Hazard Mitigation Team approved projects are submitted to FEMA Region VIII.
- FEMA Region VIII has up to one full year to award projects (**June 2025**).
- Project cost shares are as follows: **75%** Federal Match / **10%** State of SD OEM Match / **15%** Local Applicant Match.
- Subrecipients will be eligible for 5% of the project award amount for management costs.

STATE OF SD OEM CONSIDERATIONS:

- Applications submitted past the deadline will not be considered for funding.
- Subrecipients may apply for up to 5% of their total project cost as Subrecipient Management Cost (SRMC). SRMC **must** be included in the application as a separate line-item within the budget section of the application. No SRMC funding will be available to the applicant until all final expenses are reconciled and their SRMC expense log has been submitted for verification. Mitigation staff will submit the SRMC and amendment to FEMA Region VIII for approval. Upon receiving the project amendment for SRMC, mitigation staff will process the reimbursement for the SRMC and close the subgrant.
- All agencies that have a stake in environmental and historical preservation for your project will need to have an environmental letter sent to them for their response on your project. The initial letters sent to the agencies and the response letters **must** accompany the application. If construction is taking place on or near tribal property, it is a possibility the Tribal Historic Preservation Office may request a Class III Archeological Survey to be completed prior to award. This survey is an eligible expense as long as it is occurred after the declaration date.
- Application and support documentation are located on the OEM website under [Hazard Mitigation Grant Program](#).
- [SDOEM Applying for Hazard Mitigation Assistance Story Map](#)

FEMA RESOURCES:

- FEMA Hazard Mitigation Assistance (HMA) Guidance: [Hazard Mitigation Assistance Grants | FEMA.gov](#)
- FEMA Mitigation Planning Guidance: [Hazard Mitigation Planning | FEMA.gov](#)
- FEMA 5% Initiative Project Guidance: <https://www.fema.gov/hmgrp-appeal-categories/5-initiative>
- FEMA Management Cost Guidance: https://www.fema.gov/sites/default/files/2020-07/fema_DRRR-1215-hazard-mitigation-grant-program-management-costs-interim-policy.pdf
- FEMA has released a new version of the Benefit Cost Analysis software to version 6.0 and can be downloaded at [FEMA BCA Version 6.0](#)
- FEMA GO Getting Started Guidance: https://www.fema.gov/sites/default/files/2020-07/fema-go_user-registration-login_reference-guide.pdf



5% Initiative

The 5 Percent Initiative allows Grantees under the HMGP to use up to five percent of total HMGP grant funds for projects that are difficult to evaluate using FEMA-approved cost-effectiveness methodologies, but which otherwise meet HMGP eligibility requirements. To demonstrate cost-effectiveness under the 5 Percent Initiative, applicants and subapplicants must provide a narrative description of the project's cost-effectiveness in lieu of a standard FEMA benefit-cost analysis (BCA).

Applicants cannot use the 5 Percent Initiative to fund mitigation activities that do not meet the required BCA threshold using a FEMA approved methodology. Activities funded under the 5 Percent Initiative must:

- Comply with all applicable HMGP eligibility criteria and Federal, State, and local laws and ordinances;
- Be consistent with the goals and objectives of the State or Indian Tribal (Standard or Enhanced) and local or Tribal mitigation plans; and
- Be submitted for review with a narrative indicating there is a reasonable expectation that future damage or loss of life or injury will be reduced or prevented by the activity.

Activities that might be funded under the 5 Percent Initiative include:

- The use, evaluation, and application of new, unproven mitigation techniques, technologies, methods, procedures, or products;
- Equipment and systems for the purpose of warning citizens of impending hazards;
- Purchase of generators or related equipment, such as generator hook-ups;
- Mitigation-related hazard identification or mapping and related equipment;

- GIS software, hardware, and data acquisition whose primary aim is mitigation;
- Public awareness or education campaigns about mitigation; and
- Evaluation of model building codes in support of future adoption and/or implementation.

For major disasters declarations for tornados and high winds, Grantees may request an additional 5 percent of available HMGP funds for activities that address the unique hazards posed by tornados.

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Planning-Related Activities

Using Hazard Mitigation Grant Program 7% Funding

To strengthen hazard mitigation across the country, FEMA supports a variety of planning-related activities through the Hazard Mitigation Grant Program (HMGP) and HMGP Post-fire. In addition to hazard mitigation planning grants, the HMGP offers funding for planning-related activities and provides state, tribal and local governments with the flexibility to reduce risk and integrate hazard mitigation principles into their planning for resilience.

The funding for planning-related activities falls under Title 44 of the Code of Federal Regulations (CFR), Section 201.3(c)(4). This states that up to 7% of a recipient's HMGP funding can be used for mitigation planning in accordance with 44 CFR Section 206.434. Within this percentage, there are no limits on the dollar value of the planning-related activity or the number of planning activities that can be submitted on behalf of a community.

A state, tribal or local government with a current FEMA-approved hazard mitigation plan is eligible to apply for planning-related activities grants. The grant application will need to describe the deliverable for the proposed activity. The following list provides examples of planning-related activities that may be eligible.

1. Updating or enhancing sections of the current FEMA-approved mitigation plan, such as:

- Enhancing the risk and vulnerability assessment based on new information, including supporting studies, such as economic or Risk Mapping, Assessment, and Planning (Risk MAP) analyses.
- Strengthening the mitigation strategy by incorporating actions to reduce vulnerabilities over the long term, as well as linking proposed actions to available funding, such as Public Assistance (PA), Hazard Mitigation Assistance (HMA), U.S. Housing and Urban Development (HUD) Community Development Block Grant (CDBG) funds, U.S. Environmental Protection Agency (EPA) loans and funds, state assistance and/or private investments.
- Incorporating green building, smart growth principles, housing, infrastructure, historic preservation, habitat protection or cultural resource considerations into the risk assessment and/or mitigation strategy.
- Incorporating diverse and/or underserved populations that have unique needs into the planning process, risk assessment and/or mitigation strategy.
- Incorporating information into the mitigation plan to gain certification under the Emergency Management Accreditation Program.
- Integrating mitigation planning with flood management planning to gain credit under the National Flood Insurance Program's (NFIP) Community Rating System (CRS).

2. Integrating information from mitigation plans, specifically risk assessment or mitigation strategies, with other planning efforts, such as:

- Pre- or post-disaster recovery strategies, preparedness, or response plans; including disaster recovery plans to protect local cultural, artistic and historic resources.



FEMA

- Comprehensive (e.g., land use or master) plans.
 - Capital improvement or economic development plans.
 - Resource management/conservation (e.g., stormwater, open space) plans.
 - Other long-term community planning initiatives (e.g., transportation, housing, recreation, landmark and heritage, redevelopment, drought, and/or wildfire).
- 3. Building capability through delivery of technical assistance and training by:**
- Introducing officials, leaders, staff, residents, cultural stewards, and other stakeholders to hazard mitigation and disaster recovery planning, including train-the-trainer activities.
 - Increasing people's understanding of financial tools that can be used to implement mitigation measures and develop a financing strategy (e.g., tax increment financing, coordinated infrastructure financing, or historic tax credits).
 - Helping communities incorporate nature-based/green approaches into mitigation actions.
 - Providing communities with information on viable adaptation approaches to prevent future losses to homes, businesses and infrastructure and to preserve historic and cultural resources.
- 4. Evaluating the adoption/implementation of codes and ordinances that reduce risk and/or increase resilience to future hazards by:**
- Promoting flexibility and adaptation approaches to protect historic and cultural resources.
 - Evaluating the current and future built environment to assess risks and vulnerabilities.
 - Determining if building codes are consistent with hazard-resistant provisions in International Code Series, state-model or state-mandated building codes.

Resources and Additional Information

Hazard Mitigation Planning: Information is available on the Hazard Mitigation Planning website. Find more information on planning requirements in the [State](#), [Tribal](#), and Local Mitigation Plan Review Guides, as well as the [Local Mitigation Planning Handbook](#). Additional resources include [Plan Integration: Linking Local Planning Efforts \(2015\)](#) and [Integrating Hazard Mitigation Into Local Planning: Case Studies and Tools for Community Officials \(2013\)](#).

Hazard Mitigation Assistance (HMA): [HMA](#) provides information on grant policy and resources that can help users develop planning grant applications and *planning-related activities*. See the [Application Development](#) page and [HMA Guidance](#).

Building Science: Additional resources are available on FEMA's [Building Science](#) page

NFIP: Visit the [NFIP](#) website to view a variety of resources related to flood insurance, flood mapping and flood mitigation. More information on the requirements related to CRS is available from the [National Flood Insurance Program Community Rating System](#) website

Environmental Planning and Historic Preservation: Additional resources are available on FEMA's [Office of Environmental Planning and Historic Preservation](#) page.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
Summerset WWTP Expansion

APPLICATION No. #11
PERIOD TO: 01/26/24
PROJECT NOS.: 202257

DISTRIBUTION TO:	X	OWNER
		ARCHITECT
	X	CONTRACTOR
		ENGINEER

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

ARCHITECT:

HDR Engineering
703 Main St, Suite 200
Rapid City, SD 57701

CONTRACT DATE: 1/6/2023

FED ID # 46-0418677

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 ORIGINAL CONTRACT SUM	\$ 10,322,000.00
2 Net Change by Change Orders	\$ 10,857.49
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 10,332,857.49
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 5,968,876.85
5 RETAINAGE ON COMPLETED WORK:	

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

By: Bob Carney Date: January 25, 2024

10% Retainage on 50% of Contract \$ 516,642.87

State of: South Dakota
County of: Pennington
Subscribed and sworn to before me this 26th day of January, 2024
Notary Public: _____
My Commission expires: _____

6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 5,452,233.98
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 5,164,989.16
8 CURRENT PAYMENT DUE	\$ 287,244.82
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 4,880,623.51

Payment of: \$ 287,244.82
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] (Engineer) 1/30/24 (Date)

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

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

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

CONTINUATION SHEET
 AIA Document G702, APPLICATION AND CERTIFICATE, containing
 Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES
 APPLICATION NUMBER: #11
 APPLICATION DATE: 1/26/2024
 PERIOD TO: 1/26/2024

A DIV. NO.	B DESCRIPTION OF WORK Summerset WWTP Expansion	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D+E)		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)
1	Mobilization	\$ 150,000.00	\$ 97,500.00	\$ 52,500.00			\$ 150,000.00	100.0%	\$ -
2	Demobilization	\$ 27,000.00	\$ -	\$ -			\$ -	0.0%	\$ 27,000.00
3	Bonds & Insurance	\$ 150,000.00	\$ 150,000.00	\$ -			\$ 150,000.00	100.0%	\$ -
5	Submittals	\$ 125,000.00	\$ 125,000.00	\$ -			\$ 125,000.00	100.0%	\$ -
6	General Conditions	\$ 200,000.00	\$ 130,000.00	\$ -			\$ 130,000.00	65.0%	\$ 70,000.00
7	SBR Foundation Slab and Excavation	\$ 1,700,000.00	\$ 1,700,000.00	\$ -			\$ 1,700,000.00	100.0%	\$ -
8	SBR Walls, Elevated Slabs	\$ 750,000.00	\$ 750,000.00	\$ -			\$ 750,000.00	100.0%	\$ -
9	Site and Misc Concrete	\$ 50,000.00	\$ -	\$ -			\$ -	0.0%	\$ 50,000.00
10	Greenhouse	\$ 800,000.00	\$ 520,000.00	\$ 120,000.00			\$ 640,000.00	80.0%	\$ 160,000.00
11	Furnish and Installation of Process Equipment & Piping	\$ 2,700,000.00	\$ 1,485,000.00	\$ 54,000.00			\$ 1,539,000.00	57.0%	\$ 1,161,000.00
12	Mechanical	\$ 350,000.00	\$ 183,653.39	\$ (0.00)			\$ 183,653.39	52.5%	\$ 166,346.61
13	Electrical	\$ 2,645,000.00	\$ 100,000.00	\$ (0.00)			\$ 100,000.00	3.8%	\$ 2,545,000.00
14	High Performance Coatings	\$ 30,000.00	\$ -	\$ -			\$ -	0.0%	\$ 30,000.00
15	Demolition/Removals	\$ 35,000.00	\$ 28,000.00	\$ 3,500.00			\$ 31,500.00	90.0%	\$ 3,500.00
16	Seeding/Erosion Control	\$ 10,000.00	\$ 3,000.00	\$ -			\$ 3,000.00	30.0%	\$ 7,000.00
17	Site Blower Piping	\$ 140,000.00	\$ 133,000.00	\$ -			\$ 133,000.00	95.0%	\$ 7,000.00
18	Site Process Piping	\$ 185,000.00	\$ 175,750.00	\$ -			\$ 175,750.00	95.0%	\$ 9,250.00
19	Misc Site Utilities	\$ 20,000.00	\$ 20,000.00	\$ -			\$ 20,000.00	100.0%	\$ -
20	Site Grading/Restoration	\$ 255,000.00	\$ 127,500.00	\$ -			\$ 127,500.00	50.0%	\$ 127,500.00
21	Change Order #02 (\$10,857.49)								
22	- Cost Proposal #02: Reed Bed Drain Pipe Revision	\$ 384.03	\$ -	\$ -			\$ -	0.0%	\$ 384.03
23	- Cost Proposal #03: Add Three Access Hatches	\$ 10,473.46	\$ 10,473.46	\$ -			\$ 10,473.46	100.0%	\$ -
		\$ -	\$ -	\$ -			\$ -	0.0%	\$ -
		\$ -	\$ -	\$ -			\$ -	0.0%	\$ -
	SUBTOTALS	\$ 10,332,857.49	\$ 5,738,876.85	\$ 230,000.00	\$ -	\$ 5,968,876.85	\$ 5,968,876.85	57.77%	\$ 4,363,980.64