

*SUMMERSET CITY COMMISSION
REGULAR MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY, NOVEMBER 7th, 2024 6:00 P.M.*

Mayor Kitzmiller called the regular meeting to order at 6:00 p.m. Commissioners Osten, Markham, Hirsch, and Reade were present. The City Attorney and City Administrator were also present.

Mayor Kitzmiller led in the Pledge of Allegiance.

Commissioner Osten gave the invocation.

CALL FOR CHANGES

Motion by Osten, second by Hirsch to approve the agenda of the regular meeting of the Summerset City Commission for November 7th, 2024 as presented or amended. Motion carried.

CONSENT CALENDAR

Motion by Markham, second by Reade approve the minutes of the regular meeting on October 17th 2024 as presented or amended. Motion carried.

APPROVAL OF CLAIMS

Motion by Hirsch, second by Reade to approve the claims and hand checks in the amount of \$184,808.57 from October 17th , 2024, through November 6th , 2024, as presented or amended. Motion carried.

First National Trust and Investment	24975.77
A&B Business Solutions	474.05
Ambrose, Jonathan	50.00
Anglin, Mitch	118.00
AT&T Mobility	652.98
Birgen, Nicholin	50.00
Black Hills Energy	7126.35
Cardmember Services	6201.34
CASEY PETERSON & ASSOC., LTD	53940.00
Clarity Telecom	1239.06
Complete HVAC Service & Installation LLC	294.71
Dakota Pump, Inc	355.23
Demersseman Jensen Tellinghuisen & Huffman, LLP	1537.66
Fire Pro	873.70
Golden West Technologies	3983.98
Goosen, Michael	75.00
Hirsch, Clyde	50.00
Kayl, Anthony	118.00
Kitzmiller, Michael	50.00
Macrander, Matthew	100.00
Markham, Gwenn	50.00
MDU	285.33
Meade County Auditor	1614.19
Mid-American Research Chemical	1479.79
Midcontinent Testing Laboratories, Inc.	360.00
Nasser, Rich	100.00

Motion by Markham, second by Osten to approve the SEDC Professional Services Contract as presented. Motion carried.

LIGHTING MAINTENANCE QUOTE/ELECTRICAL SIGN – M. KITZMILLER

Motion by Osten, second by Hirsch to open discussion. Motion carried. City Administrator Schieffer reviewed the matter which was tabled on previously. Mayor Kitzmiller and Finance Officer Schrock spoke on acquiring additional quotes. It was also discussed that the signs would be supplemented in the 2024 budget.

Motion by Markham, second by Hirsch to close discussion. Motion carried. No action taken.

LIQUOR LICENSING/RESOLUTION 2024-20

Motion by Reade, second by Markham to open discussion. Motion carried. Finance Officer Schrock presented liquor license renewals for 2025 with no concerns.

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

Motion by Hirsch, second by Osten to approve all presented liquor licenses for 2025. Motion carried.

FIRST READING OF ORDINANCE TSO 2024-03

Motion by Osten, second by Reade to open discussion. Motion carried.

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

Motion by Osten, second by Markham to approve the first reading and set the second reading for November 21st @ 6:00 p.m. Motion carried.

RESIGNATION OF PARKS AND RECREATION BOARD MEMBER YVONNE CARTER

Motion by Reade, second by Osten to accept resignation. Motion carried.

TRANSFER OF CASH FROM 302 FUND TO 502 FUND

Motion by Reade, second by Osten to open discussion. Motion carried. City Administrator Schieffer presented information on the transfer of Tif 1 money to TIF 2 to take the account out of the negative. Because it is for wastewater it will satisfy audit requirements.

Motion by Hirsch, second by Markham to open discussion. Motion carried.

Motion by Markham, second by Reade to approve the transfer of \$898,910.75 from fund 302 to Fund 502. Motion carried.

SET FIRST READING FOR SUPPLEMENTAL ORDINANCE 2024-13

Motion by Markham, second by Reade to set first reading for December 5th @ 6:00 p.m. Motion carried.

SET FIRST READING FOR ORDINANCE 2024-14 APPENDIX A: ROUTE MAP – CHAPTER 50 SNOW AND ICE REMOVAL ROUTES AND POLICIES

Motion by Reade, second by Markham to set first reading for December 5th @ 6:00 p.m. Motion carried.

NOTIFICATION OF REIMBURSEMENT/PAYMENT LETTER #SRMC – L. SCHIEFFER

City Administrator Schieffer informed the board about an additional grant received for the City Hall Generators.

APPLICATION AND CERTIFICATE FOR PAYMENT #19-F (FINAL ON WWTP PROJECT)

Motion by Reade, second by Markham to approve Final Pay App. Motion carried.

CITIZENS INPUT

Angela Lutz spoke on needing personal information redacted when published in agenda packets. Jordan Pulscher praised the City for the new solar street lighting.

UPCOMING EVENTS:

City Offices are closed Monday, November 11th in honor of Veteran's Day.

City Offices are closed Thursday and Friday, November 28th and 29th for Thanksgiving per Governor Kristi Noem.

ITEMS FROM CITY ATTORNEY

Motion by Osten, second by Reade to enter Executive Session per SDCL 1-25-2 for discussing legal, economic development, and personnel issues at 7:15pm. Motion carried.

Motion by Reade, second by Hirsch to exit Executive Session at 7:28pm. Motion carried.

ADJOURNMENT

Motion by Reade, second by Osten to adjourn at 7:48p.m. Motion carried.

(SEAL)

Michael Kitzmiller, Mayor

ATTEST:

Brielle, Schrock, Finance Officer

Published once _____, 2024, at a cost of \$ _____.



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

Vendor: 1098 - A&B Business Solutions Vendor Total: 45.00

<u>11209201</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	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
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Water Machine Monthly Usage	NA	0.00	0.00	45.00	0.00	0.00	0.00	45.00
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Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
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<u>101-4192-43400</u>	Equip Expense		45.00	100.00%
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Vendor: 0021 - Black Hawk Water Users District Vendor Total: 41.25

<u>11.2024</u>	invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	41.25	0.00	0.00	0.00	41.25
Monthly usage	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
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Monthly usage	NA	0.00	0.00	41.25	0.00	0.00	0.00	41.25
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Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
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<u>101-4192-42800</u>	Utility Expense		38.75	93.94%
<u>101-4520-42800</u>	Utility Expense		2.50	6.06%

Vendor: 0808 - Black Hills Energy Vendor Total: 6,852.46

<u>11.2024</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	6,852.46	0.00	0.00	0.00	6,852.46
Govt bldg utilities	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
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Govt bldg utilities	NA	0.00	0.00	6,852.46	0.00	0.00	0.00	6,852.46
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Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
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<u>101-4192-42800</u>	Utility Expense		642.06	9.37%
<u>101-4310-42800</u>	Utility Expense		1,259.58	18.38%
<u>101-4520-42800</u>	Utility Expense		77.19	1.13%
<u>604-4000-42800</u>	Utility Expense		4,873.63	71.12%

Vendor: 1665 - Cardmember Services Vendor Total: 297.62

<u>11.2024PD</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	297.62	0.00	0.00	0.00	297.62
PD CC Charges	BANKEFT - BANK WEST EFT				No	Payment Date: 11/19/2024		Bank Draft:	DFT0000204	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
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PD CC Charges	NA	0.00	0.00	297.62	0.00	0.00	0.00	297.62
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Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
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<u>101-4210-42611</u>	Fuel Expense		297.62	100.00%
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Vendor: 1504 - CBH CO-OP Vendor Total: 4,967.72

<u>11.2024</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	4,967.72	0.00	0.00	0.00	4,967.72
Govt Fuel	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		
Govt Fuel	NA	0.00	0.00	4,967.72	0.00	0.00	0.00	4,967.72		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>101-4210-42611</u>	Fuel Expense			2,241.98	45.13%					
<u>101-4310-42611</u>	Fuel Expense			1,583.59	31.88%					
<u>604-4000-42610</u>	Auto Expense			1,142.15	22.99%					

Vendor: 0036 - City of Rapid City Vendor Total: 5,355.00

<u>2411003</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	5,355.00	0.00	0.00	0.00	5,355.00
Solid waste disposal		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
S	NA	0.00	0.00	5,355.00	0.00	0.00	0.00	5,355.00		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>101-4320-43230</u>	Solid Waste Collection			5,355.00	100.00%					

Vendor: 0120 - City of Sturgis Vendor Total: 190.00

<u>16523</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	190.00	0.00	0.00	0.00	190.00
October shelter fees		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
October shelter fees	NA	0.00	0.00	190.00	0.00	0.00	0.00	190.00		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>101-4410-43350</u>	Humane Society			190.00	100.00%					

Vendor: 1830 - Clarity Telecom Vendor Total: 1,238.43

<u>12.2024</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	1,238.43	0.00	0.00	0.00	1,238.43
Phone, fax, internet		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Phone, fax, internet	NA	0.00	0.00	1,238.43	0.00	0.00	0.00	1,238.43		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>101-4192-42800</u>	Utility Expense			1,238.43	100.00%					

Vendor: 1369 - Greenapsis Vendor Total: 366.79

<u>86</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	366.79	0.00	0.00	0.00	366.79
Govt bldg janitorial		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Govt bldg janitorial	NA	0.00	0.00	366.79	0.00	0.00	0.00	366.79		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>101-4192-42200</u>	Prof Fees Expense			366.79	100.00%					

Vendor: 1115 - Haveman Business Services LLC Vendor Total: 750.00

<u>920</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	750.00	0.00	0.00	0.00	750.00
Professional Services		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					
<u>101-4140-42200</u>	Prof Fees Expense					750.00	0.00	0.00	0.00	750.00

Vendor: 1133 - HDR Engineering, Inc **Vendor Total: 18,235.09**

<u>1200645282</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	3,201.25	0.00	0.00	0.00	3,201.25
Task order 2023-004		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Professional Services	NA	0.00	0.00	3,201.25	0.00	0.00	0.00	3,201.25

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4196-42200</u>	Prof Fees Expense		3,201.25	100.00%

<u>1200667733</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	1,062.49	0.00	0.00	0.00	1,062.49
Task order #2024-004		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Task order #2024-004	NA	0.00	0.00	1,062.49	0.00	0.00	0.00	1,062.49

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4196-42200</u>	Prof Fees Expense		1,062.49	100.00%

<u>1200667736</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	10,100.00	0.00	0.00	0.00	10,100.00
2024 General Engineering Svcs		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2024 General Engineering Svcs	NA	0.00	0.00	10,100.00	0.00	0.00	0.00	10,100.00

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4196-42200</u>	Prof Fees Expense		10,100.00	100.00%

<u>1200670181</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	3,871.35	0.00	0.00	0.00	3,871.35
WWTP Expansion		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP Expansion	NA	0.00	0.00	3,871.35	0.00	0.00	0.00	3,871.35

Account Number	Account Name	Project Account Key	Amount	Percent
<u>604-4000-42200</u>	Prof Fees Expense		3,871.35	100.00%

Vendor: 1506 - Hermanson Egge Engineering, Inc. **Vendor Total: 2,100.00**

<u>2024.326</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	2,100.00	0.00	0.00	0.00	2,100.00
Inspections		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Inspections	NA	0.00	0.00	2,100.00	0.00	0.00	0.00	2,100.00

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4232-42320</u>	Building Inspection Expense		2,100.00	100.00%

Vendor: 1472 - HUNEKE CONSTRUCTION **Vendor Total: 1,000.00**

<u>11.2024R</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	1,000.00	0.00	0.00	0.00	1,000.00
Erosion Control Deposit Refund #2024-12		BANKW - BANK WEST			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
13565098T035	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	350.00	0.00	0.00	0.00	350.00
Temp toilets										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Erosion Control Deposit Refund #2024-	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						
101-0000-32060	Erosion Control Deposit Fee		1,000.00	100.00%						

Vendor: 0124 - Kieffer Sanitation Vendor Total: 350.00

2024.11	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	350.00	0.00	0.00	0.00	350.00
Temp toilets										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Temp toilets	NA	0.00	0.00	350.00	0.00	0.00	0.00	350.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4520-42500	Repair/Maint Expense		350.00	100.00%						

Vendor: 0937 - MDU Vendor Total: 706.25

2024.11	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	706.25	0.00	0.00	0.00	706.25
Govt bldg utilities										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Govt bldg utilities	NA	0.00	0.00	706.25	0.00	0.00	0.00	706.25		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
604-4000-42800	Utility Expense		477.28	67.58%						
604-4000-42800	Utility Expense		55.37	7.84%						
101-4192-42800	Utility Expense		83.79	11.86%						
604-4000-42800	Utility Expense		52.52	7.44%						
101-4310-42800	Utility Expense		37.29	5.28%						

Vendor: 1101 - Meade County Auditor Vendor Total: 1,232.50

2024.11	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	1,232.50	0.00	0.00	0.00	1,232.50
Dispatch expenses for Oct										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Dispatch expenses for Oct	NA	0.00	0.00	1,232.50	0.00	0.00	0.00	1,232.50		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4210-42820	Dispatch Expense		1,232.50	100.00%						

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

Recording-Lyon	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	90.00	0.00	0.00	0.00	90.00
Recording fee- Lyon LLC										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Recording fee- Lyon LLC	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: 1433 - Midcontinent Communications Vendor Total: 184.87

11.2024	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	184.87	0.00	0.00	0.00	184.87
WWTP Telephone										

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
WWTP Telephone	NA		0.00	0.00	184.87	0.00	0.00	0.00		184.87
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>				
604-4000-42800	Utility Expense				184.87	100.00%				

Vendor: 1157 - Midcontinent Testing Laboratories, Inc.										Vendor Total:	182.50
<u>130201</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	182.50	0.00	0.00	0.00	182.50	
Water testing for Oct 2024	BANKW - BANK WEST				No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Water testing for Oct 2024	NA	0.00	0.00	182.50	0.00	0.00	0.00	182.50		
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>	<u>Amount</u>	<u>Percent</u>					
604-4000-42620	Testing Expense			182.50	100.00%					

Vendor: 1949 - Rushmore Office										Vendor Total:	357.00
<u>143640</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	357.00	0.00	0.00	0.00	357.00	
City Logo envelopes	BANKW - BANK WEST				No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
City Logo envelopes	NA	0.00	0.00	357.00	0.00	0.00	0.00	357.00		
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>	<u>Amount</u>	<u>Percent</u>					
101-4140-42150	Postage			357.00	100.00%					

Vendor: 1245 - SD State Treasurer										Vendor Total:	976.82
<u>11.2024</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	976.82	0.00	0.00	0.00	976.82	
Oct 2024 Sales Tax Payment	BANKFT - BANK WEST EFT				No						
										Bank Draft: DFT0000208	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Oct 2024 Sales Tax Payment	NA	0.00	0.00	976.82	0.00	0.00	0.00	976.82		
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>	<u>Amount</u>	<u>Percent</u>					
101-0000-21700	Sales Tax Payable			976.82	100.00%					

Vendor: 1328 - Servall Uniform & Linen Supply										Vendor Total:	195.16
<u>0984476</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	195.16	0.00	0.00	0.00	195.16	
Monthly Services	BANKW - BANK WEST				No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly Services	NA	0.00	0.00	195.16	0.00	0.00	0.00	195.16		
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>	<u>Amount</u>	<u>Percent</u>					
101-4192-42200	Prof Fees Expense			195.16	100.00%					

Vendor: 1681 - TextMyGov										Vendor Total:	1,800.00
<u>502752</u>	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	1,800.00	0.00	0.00	0.00	1,800.00	
12.2024-11.2025 services	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							
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
12.2024-11.2025 services	NA	0.00	0.00	1,800.00	0.00	0.00	0.00	1,800.00		
Distributions										
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>					
604-4000-42200	Prof Fees Expense			450.00	25.00%					
101-4140-42200	Prof Fees Expense			450.00	25.00%					
101-4210-42200	Prof Fees Expense			450.00	25.00%					
101-4310-42200	Prof Fees Expense			450.00	25.00%					

Vendor: 1792 - TRANSOURCE TRUCK & EQUIPMENT, INC. Vendor Total: 7,604.26

6356	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	7,604.26	0.00	0.00	0.00	7,604.26
Servicing and Inspection on Mack		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Servicing and Inspection on Mack	NA	0.00	0.00	7,604.26	0.00	0.00	0.00	7,604.26		
Distributions										
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>					
101-4310-42610	Auto Expense			7,604.26	100.00%					

Vendor: 1024 - USA Bluebook Vendor Total: 312.29

INV00519470	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	312.29	0.00	0.00	0.00	312.29
WWTP Testing supplies		BANKW - BANK WEST		No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
WWTP Testing supplies	NA	0.00	0.00	312.29	0.00	0.00	0.00	312.29		
Distributions										
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>					
604-4000-42630	Chemicals and Lab Supplies			312.29	100.00%					

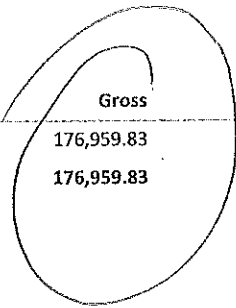
Vendor: 1988 - USBank Vendor Total: 121,528.82

11.2024	Invoice	11/21/2024	11/21/2024	11/21/2024	11/21/2024	121,528.82	0.00	0.00	0.00	121,528.82
CW #3 quarterly repayment		BANKEFT - BANK WEST EFT		No		Payment Date: 11/15/2024		Bank Draft: DFT0000207		

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CW #3 quarterly repayment	NA	0.00	0.00	121,528.82	0.00	0.00	0.00	121,528.82		
Distributions										
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>					
305-4700-44200	Debt Service Expense			121,528.82	100.00%					

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	29	176,959.83	0.00	0.00	0.00	176,959.83	122,803.26	54,156.57
Grand Total:		176,959.83	0.00	0.00	0.00	176,959.83	122,803.26	54,156.57

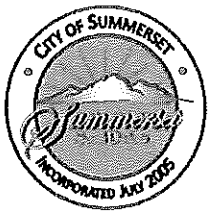


Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>101-0000-21700</u>	Sales Tax Payable	976.82
<u>101-0000-32060</u>	Erosion Control Deposit Fee	1,000.00
<u>101-4140-42150</u>	Postage	357.00
<u>101-4140-42200</u>	Prof Fees Expense	1,200.00
<u>101-4192-42200</u>	Prof Fees Expense	561.95
<u>101-4192-42800</u>	Utility Expense	2,003.03
<u>101-4192-43400</u>	Equip Expense	45.00
<u>101-4196-42200</u>	Prof Fees Expense	14,363.74
<u>101-4210-42200</u>	Prof Fees Expense	450.00
<u>101-4210-42611</u>	Fuel Expense	2,539.60
<u>101-4210-42820</u>	Dispatch Expense	1,232.50
<u>101-4232-42320</u>	Building Inspection Expense	2,100.00
<u>101-4310-42200</u>	Prof Fees Expense	450.00
<u>101-4310-42610</u>	Auto Expense	7,604.26
<u>101-4310-42611</u>	Fuel Expense	1,583.59
<u>101-4310-42800</u>	Utility Expense	1,296.87
<u>101-4320-43230</u>	Solid Waste Collection	5,355.00
<u>101-4410-43350</u>	Humane Society	190.00
<u>101-4520-42500</u>	Repair/Maint Expense	350.00
<u>101-4520-42800</u>	Utility Expense	79.69
<u>101-4652-42300</u>	Publishing Exp	90.00
Total:		43,829.05

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>305-4700-44200</u>	Debt Service Expense	121,528.82
Total:		121,528.82

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>604-4000-42200</u>	Prof Fees Expense	4,321.35
<u>604-4000-42610</u>	Auto Expense	1,142.15
<u>604-4000-42620</u>	Testing Expense	182.50
<u>604-4000-42630</u>	Chemicals and Lab Supplies	312.29
<u>604-4000-42800</u>	Utility Expense	5,643.67
Total:		11,601.96



City of Summerset, SD

Payable Register

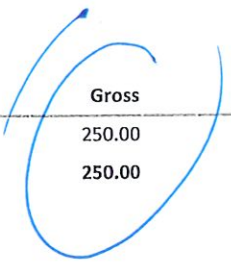
Payable Detail by Vendor Name

Packet: APPKT00106 - JRs BBQ Pit OOC

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 1361 - JR BBQ										Vendor Total: 250.00
<u>IN00247</u>	Invoice	11/15/2024	11/15/2024	11/15/2024	11/15/2024	250.00	0.00	0.00	0.00	250.00
Staff Christmas Party Deposit	BANKW - BANK WEST				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Staff Christmas Party Deposit	NA	0.00	0.00	250.00	0.00	0.00	0.00	250.00		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
<u>101-4192-42100</u>	Other Ins Expense			250.00	100.00%					

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	250.00	0.00	0.00	0.00	250.00	0.00	250.00
Grand Total:		250.00	0.00	0.00	0.00	250.00	0.00	250.00



Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>101-4192-42100</u>	Other Ins Expense	250.00
	Total:	<u>250.00</u>

November 2024 Finance Department

Meetings Attended

- ❖ 2 Commission meetings
- ❖ Staff meeting
- ❖ Met with Kathy for reconciling 3 days

Payroll and Accounts Payable

- ❖ Payroll
 - Payroll processing to include deduction of benefits
 - Processed and filled 941, SDRS, SD Health Pool, Aflac and Delta Dental as well as Quarterly unemployment
- ❖ Accounts Payable
 - Prepared and submitted SD sales tax
 - Invoice processing, checks created for corresponding invoices. Printed and mailed
 - Credit Card statement reconciliation
 - SRO Invoice created and sent
 - Rev/ exp reports to Department Heads

Utility Billing

- ❖ Daily payment processing
 - Checks, cash and credit card payments processed
- ❖ Ensure resident billing is current, with move-in, move-outs, deposits, refunds
- ❖ Processed monthly ACH utility payments

Miscellaneous

- ❖ Supplemental budget planning
- ❖ End of year planning
- ❖ Commission meeting minutes to Rapid City Journal and website
- ❖ Continued training and education
- ❖ Creation of operations manual
- ❖ Check-ins with Commissioner Reade
- ❖ Liquor license applications sent to state
- ❖ Preparing overdue utility account to be sent to collections
- ❖ Assisted staff with HR and benefit topics

OCTOBER 2024 City Administrator Report

ECONOMIC DEVELOPMENT

- Met with B. Block and A. Anglin from SEDC on website marketing.
- Visited with B. Block on upcoming Build Dakota.

GRANTS

- Submitted Forestry Grant worked with Public Works on the same.
- Gathered information on ARPA Grant funding for Casey Peterson and Assoc.
- Completed questionnaire on pre-award application for federal grant.
- Researched OSHA grants.

PLANNING & ZONING

- Received building permit from RCS – Summerset Heights Apt. #3 forwarded onto engineers for review.
- Received Exception Request from Norman Ranch.
- Visited with A. Kayl and L. Shagla on Lyon LLC plat, building and improvements.
- Visited with T. Vig, Meade County Planner, on Goosen property.
- Drafted agenda and attended one (1) Planning & Zoning Meeting.
- Visited with citizen on zoning. Meade County GIS not updated – will visit with T. Vig and will make sure all TSO changes are in.
- Call from KW Realtors on acreage for sale adjacent to Norman Ranch – subdividing.
- Visited with M. Goosen regarding variance sign.
- Zoom meeting with HDR on Norman Ranch.
- Visited with J. Rudland on building a shop on Summerset Meadow lots.
- Visited with P. Olsen regarding Goosen property.
- Sent minutes to Meade County regarding Planning & Zoning.
- Zoom meeting with Norman Ranch.
- Visited with citizen regarding AirBnB's.
- Sent septic permit to Hermanson Egge for inspection.
- Visited with J. Scull on comments needing to be addressed on building permit.
- Followed up on 911 addressing with Meade County.
- Visited with T. Larsen, realtor on map of Foley Drive.
- Visited with E. Peterson on Black River Building permit.
- Visited with D. Rave on lots for building.
- Went to Pennington County with A. Kayl to learn how to do 911 addressing and look at a grid.
- Visited with Dakota Asphalt on paving a lot.
- Zoom call with Aces regarding Castlewood Park.
- Did 911 addressing on 8 properties and sent out the notice to jurisdictions.
- Received street improvement from Lyon LLC.

*See next page

MISC.

- Sent letter to Piedmont Valley Chamber of Commerce regarding marketing funding.
- Visited with citizen regarding the white fence and referred them to Public Works.
- Reviewed Municipal League memo on IM28 and its effect on cities.
- Visited with K. Klunder regarding striping machine.
- Received a complaint regarding Summerset Inn.
- Met with T. Morris on closing out the SRF Loan.
- Visited with B. Schrock on bonding sheets.
- Visited with M. Wheeler regarding health and safety complaints on properties outside of the city limits.
- Had meeting with Golden West and Evergreen regarding the quarterly reports, cameras, etc.
- Worked on spreadsheet for SRF Loans, TIFs, and repayment balances.
- Completed survey for PPSWG on kiosk in lobby for medicines.
- Drafted letter of appeal for unemployment on former employee.
- Visited with Golden West on Evergreen's role for the City.
- Visited with K. Snyder on the start of Summerset's Comprehensive Plan.
- Resolution 2024-19 sent to paper for publication.
- Went to Municipal Conference in Sioux Falls SD
- Visited with T. Wiczorek on SDCL 32-11 regarding cities.
- Signed off on letter for audit with Casey Peterson.
- Loaded Park Board Minutes.
- Inquired on Park Board having a meeting date.
- Visited with K. Klunder on records retention.
- Met with G. Markham on city's website.
- Visited with S. Reade on Black Hills Energy Meeting.
- Visited with J. Ambrose on items for wastewater.
- Met With Matt from Golden West – he appraised the worth on the Mac Books if we were wanting to surplus the same.
- Visited with B. Kramer on election items and information.
- Met with A. Kayl and M. Mercy regarding emergency management items.
- Attended Black Hills Council of Local Governments Meeting.
- Set up Flu Shot Clinic with D. Hirsch.
- Attended HDR Event in Spearfish SD.
- Followed up M. Wheeler on notices and water agreement.
- Met with S. Reade – he gave an update on the BHE Meeting.
- Worked on SDPAA renewal for 2025.
- Attended meeting with Mayor/Department Heads and BHCLG on starting the comprehensive plan and contract.

- Received resignation of Parks Board Member.
- Put notice of opening for Parks Board Member on Text my gov, Facebook, and website.
- Sent survey and Capital Improvements Project to BHCLG.
- Met with Matt with Golden West to go over the audit.
- Reviewed contract with J. Steele on pillars for City Hall Building.
- Visited with K. Chleborad, Deputy State's Attorney, on jurisdiction agreement and termination of MOU.
- Visited with S. Henderson, Emergency Manager, on polling place location and preparedness.
- Visited with J. Sietsema on TIFS.
- Sent contracts to R. Bush regarding RFPs.
- Visited with M. Wheeler on legal memo sent out to the Board.
- Numerous emails, phone calls and texts with Mayor M. Kitzmiller to go over numerous projects.



SUMMERSET POLICE DEPARTMENT

Monthly Report-October 2024

Calls for service

- 360

Court appearances

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

Training

- *Nasser*: Surviving Verbal Conflict, De-Escalation and Reasonable Use of Force, Crisis Intervention in Dealing with Mentally Ill Subjects, Enhancing School Safety Using a Threat Assessment Model, Child Sexual Exploitation, Murder/ Suicide/ Natural Death, Title III Wires, Officer Ambush Critical Incident Debrief, Cultural Changes in LE and Use of Force, Ransomware/ Cybersecurity
- *Johnson*: Preparing Your Response to Challenging Situations, Crisis Intervention, De-Escalation and Use of Force, Driving while Distracted, 4th Amendment Search & Seizure
- *Jonas*: De-Escalation and Use of Force, Crisis Intervention
- *Juso*: Crisis Intervention, De-Escalation and Use of Force, Enhancing School Safety Using a Threat Assessment Model
- *Macrander*: De-Escalation and Reasonable Use of Force, Crisis Intervention in Dealing with Mentally Ill Subjects, Child Sexual Exploitation, Murder/ Suicide/ Natural Death, Title III Wires, Officer Ambush Critical Incident Debrief, Cultural Changes in LE and Use of Force, Ransomware/ Cybersecurity
- *Regan*: Sex Offender Registry, De-Escalation and Use of Force, Crisis Intervention

Grants

- COPS Grant follow-up

Special Events

- Highway Patrol Pinning Ceremony
- Cops & Kids BBQ Fundraiser at SMS
- SSPD Trunk or Treat
-

Daily

- Regular meetings with Commissioner Markham
- Covering patrol shifts and responded to calls for service

- Evidence.com management
- Managed LEOS
- First Tactical Demo
- Axon Zoom Meeting
- Met with possible recruit
- Skydio Meeting
- Charger Wrap installation
- Employee evaluations
- State Radio Talkgroup-HP & Penn Co S&R
- Submitted traffic safety report for highway safety grant
- Submitted reimbursement requests for highway safety grant
- Meeting with Dispatch supervisor
- Meeting with Deputy State's Attorney
- NIBRS submissions
- Meade County Dispatch Interviews

OCTOBER

Sanitation

Hauled Solid Waste, Recycling, Cardboard and yard waste. Repaired/cleaned/ and delivered cans as needed. Serviced and cleaned solid waste equipment. Took garbage truck in for broken exhaust and wiring harness fault.

Public works

Performed maintenance on public works equipment. Had numerous conversations with the Public Works Commissioner, City Staff and Mayor. Attended Local Roads Conference in Sioux Falls.

Code enforcement

Investigated code enforcement violations. Spoke to residents about violations and how to correct. Issued 3 violations, abated 2 properties.

Parks

Closed porta potties for the season

Miscellaneous

Met with Office of Emergency Management, Met with Black Hills Council of Local Governments concerning Capital Improvement plan update. Met with Pennington County Planning Department with City Administrator for guidance on lot addressing.

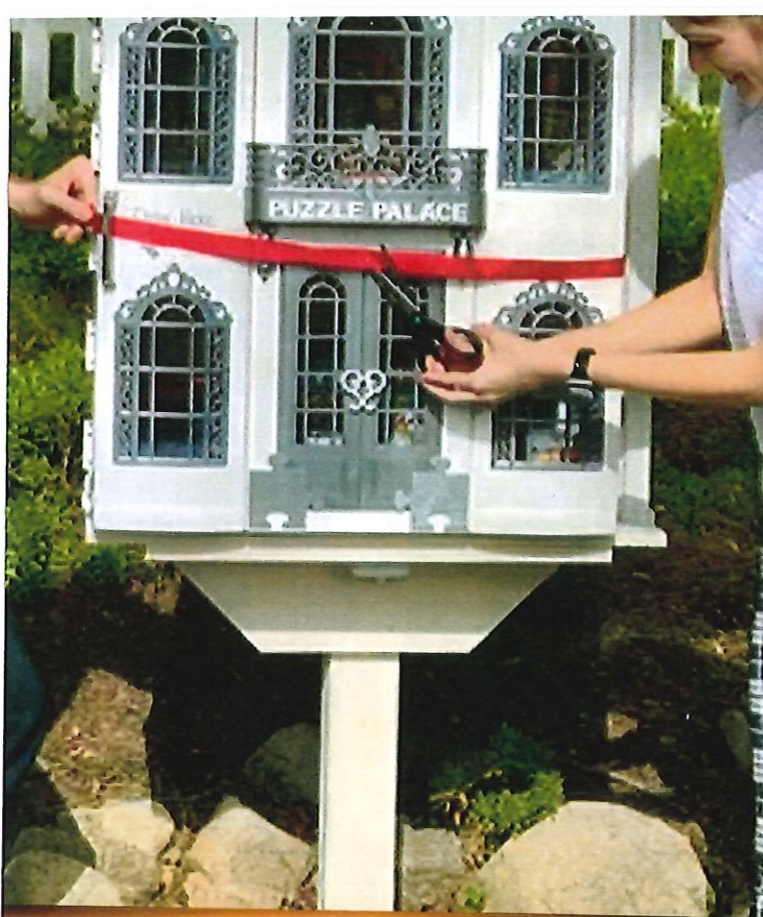
October Wastewater Department report

Daily Operations

10-1 Sent DMR report to DANR.
10/1-3 David attended wastewater collection classes with SDARWS.
10-16 Attended zoom meeting with HDR about Norman Ranch Development.
10-17 Final inspection of plant expansion project with DANR
10-19 SBR #3 Decant valve failed to open.
10-22 RCS replaced broken valve part.
10-28 Attended City comprehensive plan meeting.
10-28 HDR photographer took pictures of the finished expansion project.
10-29 Meeting with SDAWRS concerning Norman Ranch development force main.
10-29 Meeting with Renner Engineering concerning Norman Ranch development force main.
Treated million gallons with a daily average of thousand gallons.
Responded to 26 requests for utility location

Special Projects

Misc





Digital Marketing Report Focused on Results

Prepared For:

City of Summerset - summerset.us
On November 5, 2024
By Angela Wolter

About Dot Marketing and Design



Dot Marketing and Design is a full-service digital marketing agency that specializes in providing top-notch digital marketing strategy, website design, digital marketing, and advertising services. Established in 2017, our team of local experts combine creativity and technical know-how to deliver exceptional results.

At Dot Marketing, we believe in providing quality marketing services with integrity and great customer service. Our vision is to help businesses achieve their goals by providing them with the marketing and advertising they need to succeed.

With our knowledgeable team, we work tirelessly to deliver results that exceed our clients' expectations. Whether it's designing a new website, developing a marketing strategy, or executing a digital marketing campaign, we have the expertise and experience to get the job done right. At Dot Marketing, we are passionate about helping our clients succeed and are dedicated to providing the best possible service to every client, every time.

Our Dot Marketing Services

- WordPress Website Design and SEO Optimization
- WordPress Hosting and Maintenance
- Social Media Marketing (Facebook, Instagram, NextDoor, X, LinkedIn)
- Digital Advertising (Hulu, Google Search, Bing, Youtube, Spotify, Pandora)
- Digital Marketing Strategy
- Data Analytics and Reporting
- Email Marketing
- Digital Listing and Review Management
- Graphic Design, Photography and Videography

Examples of Work

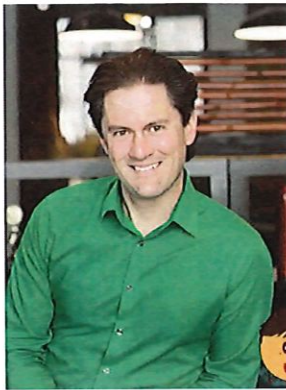
Dot Marketing has built 100's of websites for businesses in and around Rapid City. For more samples, visit dotmarketingsd.com/rapid-city-website-design/



Dot Marketing Key Team Members



Angela Wolter



Jason Silver



Russell Fielder

Angela Wolter - Owner/Marketing Strategist 100% Woman Owned

Meet Angela, an experienced marketing and advertising professional with over 25 years of experience in the industry. As the owner of Dot Marketing and Design, Angela is committed to delivering exceptional results for her clients. She is highly experienced in all areas of marketing and advertising and is known for her ability to develop creative and effective solutions to complex problems for future clients. Her expertise and leadership have helped Dot Marketing and Design become a trusted partner to businesses of all sizes.

Jason Silver - Production Manager

Meet Jason, combining 20+ years of creative expertise with a passion for problem-solving, he helps clients elevate their brand and stand out in their industry. With a degree in graphic design, Jason has developed a keen eye for aesthetics and a deep understanding of how to create effective marketing materials that resonate with audiences. Jason is the leader of the production team where they work on website design, search engine optimization, brand design, photography, email and social media marketing.

Russell Fielder - Account Manager

Meet Russell, he uses thoughtful creativity to develop custom solutions for clients at Dot Marketing. His greatest strength is his ability to work collaboratively with clients and media partners to achieve success and deliver exceptional, measurable outcomes. He spent twenty years immersed in the advertising sector in a variety of roles including client management, team development and leadership. One of Russell's key responsibilities is onboarding new clients. He takes the time to understand their unique needs and goals, and works closely with them to develop customized strategies that will help them achieve success.

Client References

Anyone of these clients on our client testimonial page can be contacted.

<https://dotmarketingsd.com/client-testimonials/>

Your Situational Analysis

At Dot Marketing and Design, we pride ourselves on being able to understand your business, your current challenges and offer the best solutions.

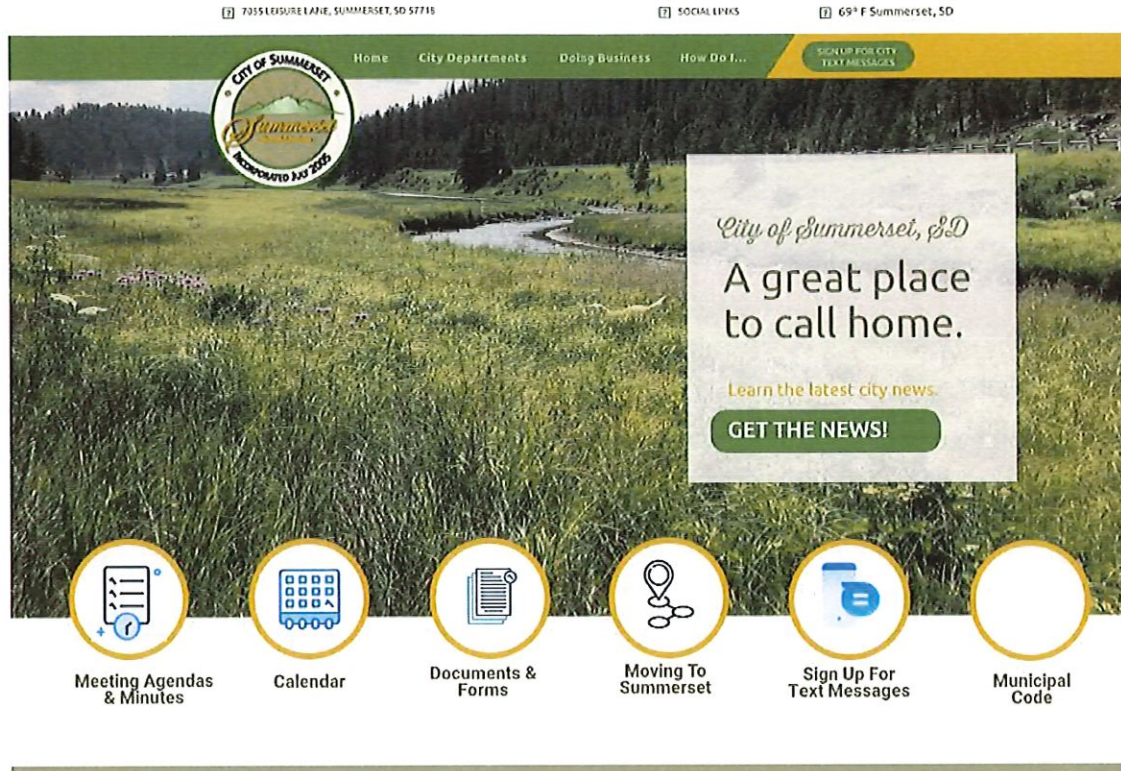
Current Challenges

1. Needing a way to communicate with current residents easily and consistently. A way to opt in to receive emails for a monthly newsletter.
2. Search function for the entire site.
3. Make a better functioning calendar.
4. Making it easier to setup garbage/sewer service with auto pay form online.
5. Adding local pictures to the website instead of stock photos
6. Adding links to important information like DMV, voting, business info, etc.

In the future possibly even...

7. An employee portal for employee resources and links to things they use for work. Different viewing for managers vs others.
 8. Would like to be able to put an address in and it spit out what services are available at your house.
-

Website Design and Development



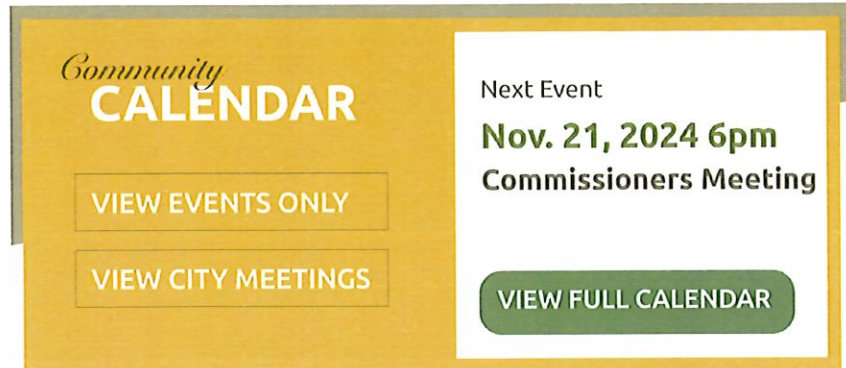
Sample of what the top of the website could look like. Full home page layout will be shown during meeting.

summerset.us

- We may start new or may start with the existing website and upgrade to the WordPress Neve Theme and Elementor Builder to give us more creative freedom.
- Install our plugins that help improve the website security and speed.
- Give the site a fresh new professional look that would be easy to navigate for residents.
- **Home Page** will be laid out in an easy way for residents to navigate and find the information they are looking for on both desktop and mobile devices.
- Important Items on the home page:
 - Sign up For Text



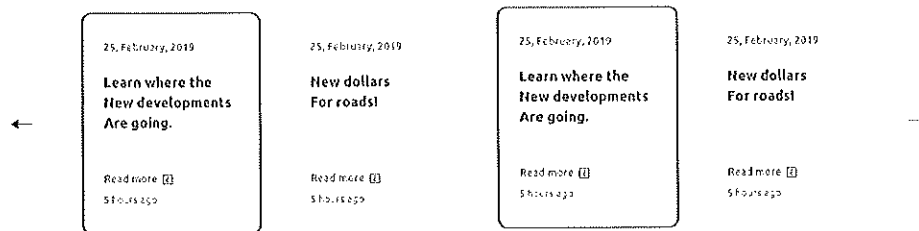
- Calendar linking with Office 360 but with a more friendly view than the current one.



- Meeting Agendas and Minutes
 - Add by Creating a **Post** and categorizing it *Meeting Agendas and Minutes*
 - Agenda Item Request FORM linked from this page.
- Weather & Links to Social Media platforms you are utilizing
- YOUR GOVERNMENT - Similar amounts of content included in cost (In the menu at the top).
 - City Commission
 - Code Enforcement
 - Finance
 - Utilities
 - Voting
 - Government Administration
 - Planning and Zoning - also linked under DOING BUSINESS
 - Police Department
 - Public Works
 - Recycling
 - Parks
 - Trash Collection
 - WasteWater Treatment Plant
- Newsletter (place to upload newsletters and OPT-In to receive newsletter in your email. If you setup MailChimp or Constant Contact and we can integrate into website)
- Code of Ordinances . possibly list in one of the circles in the header sample above, but currently this is a link that goes to another site, so we assume it will stay like that.

- News Blog - Setup as a **post**, categorized as *News*. You can also share these posts to social media from the website to drive traffic back to the website.

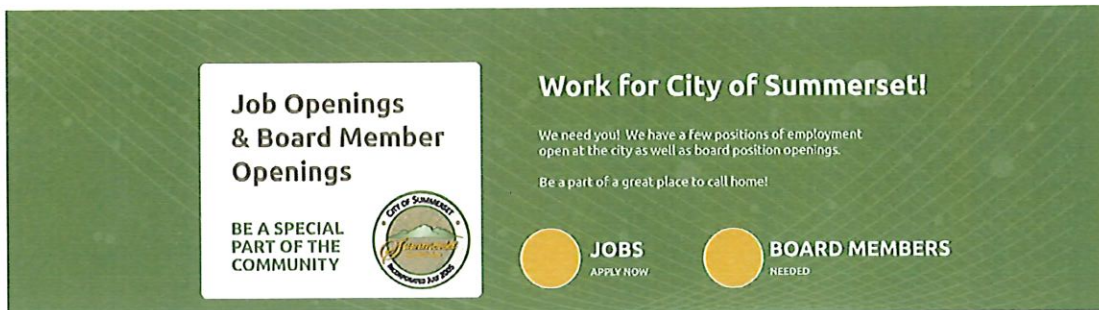
City of Summerset News



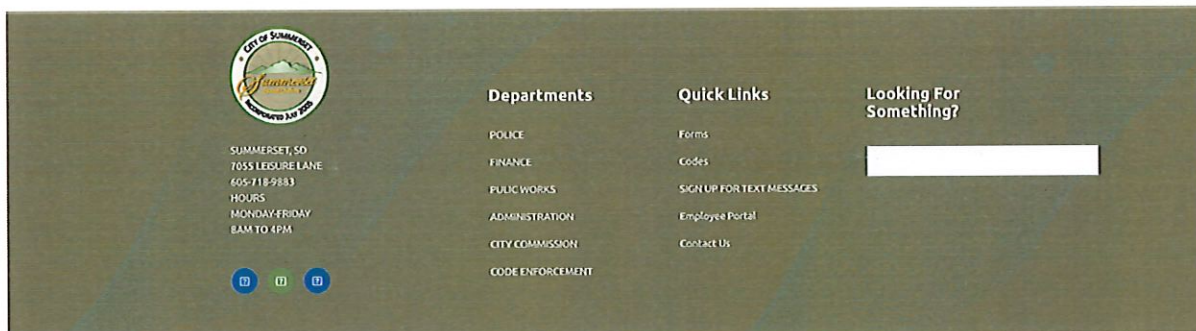
In the Menu at Top

DOING BUSINESS (all FORMS you can fill out online and submit)

- Utilities Page - Link from Finance Department to this page
 - City Utility Application FORM
 - City Utility Auto Pay (a FORM that you can run auto pay how you do other ones; can you it secure email or may have to integrate something like docuSign) this quote includes email auto pay form way.
- Planning and Zoning Page
 - Contractors License
 - Roof Permit
 - Building Permit
 - Conditional Use Permit
 - Sign Permit
 - Fence Permit
 - Minor Plat App
 - Final Plat App
- Public Complaint Form
- Park Shelter Reservation Form
- Business License
- Peddlers License
- Temporary Vendor License
- To Make the FAQ's searchable they will be set up as **posts** and categorized as *FAQ*
- Job Openings. Link to a page with application for employment FORM and linked to actual Indeed job listing or similar.
 - Create jobs as **posts** and categorize as *Jobs*. Create board members jobs as **posts** also and categorize as *Board Member Positions*. This will make it all searchable.



- DISCOVER SUMMERSET (In menu at the top and a section toward the bottom of the home page to easily find this info)
 - Living in Summerset, climate and links to things like Voter Registration Info, DMV info, Recreational Activities links
 - Embed Google Map of Summerset
 - Relocation Information like Housing Information links or data you provide us, School Info, Job Info
 - Community Events links and show items from calendar that we labeled events
- Sun Valley Monitoring Data (Should it stay there where it is in the menu, how important?)
- Footer - Nicely laid out footer and a search bar so you can search if you didn't find what you needed on the home page.



Web Development Price for Items Above \$8,900

(½ due when starting and ½ due when complete)

Add On Options

- Local photo and video to website. 2 shooters 3 hours each + editing time. - \$1500
Photo/Video shot list ideas:
 - City building exterior
 - City meeting room
 - Local park
 - Drone footage
 - Pictures down a couple of streets

- Black Hills tree line images behind Summerset
- Business Services - List Summerset businesses. Making single pages for each business and allowing it all to be searchable. Minimum info for a page would be business name, phone number, category of business to make it searchable. If we only add this info to each page to get them up live, it would ad \$30 a page. We could make spaces to add logos, or really anything. Businesses could pay you to get more on their pages? A page with images and content could cost \$150 a page from us.



- Employee Portal
 - Need more information on what kind of information would need to be in this area to give a price.
- Find Services for Your Home
 - Type in your address and Get info on who your electric, gas, water etc are for utilities
 - This would be pretty time consuming because we may have to have a spreadsheet with every address so we can map who has what service. If we could get the information on what address has what services, we could play with the sample data and give a price.

Recurring Monthly Service

WordPress Website Site Live, Hosting and Maintenance - \$100 mo.

Our Hosting and Maintenance Service is the best thing you can do for your website functionality.

- On site live we will activate licenses for the advanced WordPress theme we build on. We also install a base of plugins we use including for security, SEO, anti-spam, back ups and analytics.
- On site live, each page is given a Meta Title and Meta Description and utilizes a <H1> tag to

help the search engines know what each page is about.
<ul style="list-style-type: none">● On site live, Images are named and ALT text is added for ADA Compliance and Search Engine Optimization purposes. Images are optimized for faster loading times.
<ul style="list-style-type: none">● On site live, we setup the delivery of your forms. Emails are unique and so too are the email programs that send them. We utilize Mailgun on your website so ensure emails are being received with a high delivery rate. 97.4% delivery rate (industry standard is 85%)
<ul style="list-style-type: none">● On site live, we set up a 404 redirect page that directs to your home page in case an internal page URL changes to prevent the site from looking broken.
<ul style="list-style-type: none">● On site live, we setup Google Analytics so you will get a report each month on who is visiting your site and from where.
<ul style="list-style-type: none">● Our website hosting is a dedicated CPU, memory and IP for your website. You'll never be impacted by other sites or shared resources. Web Application Firewall and dynamic malware defense with optimized rule sets / blocklists for elite security.
<ul style="list-style-type: none">● When doing maintenance work for a high functioning website. Some work we do is testing forms and making sure everything is working and updating any plugins that can not be auto updated. Minor updates to content like updating dates or fix a price, etc. (15 min a month included in cost)
<ul style="list-style-type: none">● Website daily backups with 30 days of storage of those backups.
<ul style="list-style-type: none">● Image compression for when you load too big of images
<ul style="list-style-type: none">● Full admin access to your website and can move it to another hosting provider if you choose.

Website Monthly Work - \$600 mo.

4 hours per month ideas:

- Add content to the website that you need assistance with.
- Any new content added to the website, we could share on social media.
- Help residents when they are having issues with the website.
- Additional photography to keep the website fresh or seasonal.
- Assist with whatever is needed to keep the website user friendly for the residents.

Or pay as you go, \$150 hr.

The issue with going this route is that we are not reaching out to see what help you need, but are waiting for you to reach out letting us know what you would like done.

Thank you for the opportunity to bid on your project.

Current



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-264600-44102.915LY

Issued: 09/28/2020

Quote Expiration: 09/30/2020

Account Number: 474929

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Justin Taylor
Summerset Police Department - SD
7055 Leisure Lane,
Suite D
SUMMERSET, SD 57718
US

BILL TO

Summerset Police Department - SD
7055 Leisure Lane
Summerset, SD 57718
US

SALES REPRESENTATIVE

Lily Yost
Phone: (480) 515-6387
Email: lyost@axon.com
Fax:

PRIMARY CONTACT

Justin Taylor
Phone: (605) 721-6806
Email: jtaylor@summersetpd.org

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	7	0.00	0.00	0.00
Hardware						
20213	TASER 7 CQ HANDLE CLASS 3R		7	0.00	0.00	0.00
20219	TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY		7	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		8	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		8	0.00	0.00	0.00
20063	TASER 7 HOLSTER - SAFARILAND, RIGHT HAND		7	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		28	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		14	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		7	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		14	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		1	750.00	0.00	0.00
Other						
20229	TASER 7 CQ DOCK PLAN		7	0.00	0.00	0.00
20247	TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE	60	7	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
20228	TASER 7 CQ DOCK PAYMENT	12	7	588.00	588.00	4,116.00
					Subtotal	4,116.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	4,116.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		14	0.00	0.00	0.00
Other						
20228	TASER 7 CQ DOCK PAYMENT	12	7	588.00	588.00	4,116.00
					Subtotal	4,116.00
					Estimated Tax	0.00
					Total	4,116.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		14	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		14	0.00	0.00	0.00

Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20228	TASER 7 CQ DOCK PAYMENT	12	7	588.00	588.00	4,116.00
					Subtotal	4,116.00
					Estimated Tax	0.00
					Total	4,116.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		14	0.00	0.00	0.00
Other						
20228	TASER 7 CQ DOCK PAYMENT	12	7	588.00	588.00	4,116.00
					Subtotal	4,116.00
					Estimated Tax	0.00
					Total	4,116.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		14	0.00	0.00	0.00
Other						
20228	TASER 7 CQ DOCK PAYMENT	12	7	588.00	588.00	4,116.00
					Subtotal	4,116.00
					Estimated Tax	0.00
					Total	4,116.00

Grand Total	20,580.00
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Discounts (USD)

Quote Expiration: 09/30/2020

List Amount	21,330.00
Discounts	750.00
Total	20,580.00

**Total excludes applicable taxes*


Summary of Payments

Payment	Amount (USD)
Year 1	4,116.00
Year 2	4,116.00
Year 3	4,116.00
Year 4	4,116.00
Year 5	4,116.00
Grand Total	20,580.00

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:  Date: 9/29/2020
Name (Print): Donald D Allen Title: 9/29/2020
PO# (Or write N/A): _____

Please sign and email to Lily Yost at lyost@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract#: Order Type: RMA#: Address Used: SO#:
Review 1	Review 2	
Comments:		

Proposed

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737



Q-620987-45601.738RP

Issued: 11/05/2024

Quote Expiration: 11/15/2024

Estimated Contract Start Date: 02/01/2025

Account Number: 474929

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Summerset Police Department - SD 7055 Leisure Ln Summerset, SD 57718-9778 USA	Summerset Police Department - SD 7055 Leisure Ln Summerset SD 57718-9778 USA Email:	Ryley Pladson Phone: Email: rpladson@axon.com Fax:	Rich Nasser Phone: 605-721-6806 Email: masser@summersetpd.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$36,421.76
ESTIMATED TOTAL W/ TAX	\$36,421.76

Discount Summary

Average Savings Per Year	\$3,206.57
TOTAL SAVINGS	\$16,032.84

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$4,021.76	\$0.00	\$4,021.76
Jan 2026	\$8,100.00	\$0.00	\$8,100.00
Jan 2027	\$8,100.00	\$0.00	\$8,100.00
Jan 2028	\$8,100.00	\$0.00	\$8,100.00
Jan 2029	\$8,100.00	\$0.00	\$8,100.00
Total	\$36,421.76	\$0.00	\$36,421.76

Quote Unbundled Price: \$52,454.60
 Quote List Price: \$41,496.20
 Quote Subtotal: \$36,421.76

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$1,071.04)	(\$1,071.04)	\$0.00	(\$1,071.04)
C00010	BUNDLE - TASER 10 CERTIFICATION	8	60	\$104.07	\$81.24	\$78.11	\$37,492.80	\$0.00	\$37,492.80
A la Carte Services									
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$36,421.76	\$0.00	\$36,421.76

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	8	2	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	8	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	8	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	160	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	50	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	80	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	8	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	8	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	01/01/2028
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	01/01/2028
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/01/2029
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	01/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	8	02/01/2025	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	8	02/01/2025	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	02/01/2025	01/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	8
BUNDLE - TASER 10 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	8	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	8	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	01/01/2026	01/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	7055 Leisure Ln	Summerset	SD	57718-9778	USA
2	7055 Leisure Ln	Summerset	SD	57718-9778	USA

Payment Details

Jan 2025	Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	101208		AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 1	C00010		BUNDLE - TASER 10 CERTIFICATION	8	\$5,092.80	\$0.00	\$5,092.80
Invoice Upon Fulfillment	100553		TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$1,071.04)	\$0.00	(\$1,071.04)
Total					\$4,021.76	\$0.00	\$4,021.76

Jan 2026	Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101208		AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 2	C00010		BUNDLE - TASER 10 CERTIFICATION	8	\$8,100.00	\$0.00	\$8,100.00
Total					\$8,100.00	\$0.00	\$8,100.00

Jan 2027	Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101208		AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 3	C00010		BUNDLE - TASER 10 CERTIFICATION	8	\$8,100.00	\$0.00	\$8,100.00
Total					\$8,100.00	\$0.00	\$8,100.00

Jan 2028	Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101208		AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 4	C00010		BUNDLE - TASER 10 CERTIFICATION	8	\$8,100.00	\$0.00	\$8,100.00
Total					\$8,100.00	\$0.00	\$8,100.00

Jan 2029	Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101208		AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 5	C00010		BUNDLE - TASER 10 CERTIFICATION	8	\$8,100.00	\$0.00	\$8,100.00
Total					\$8,100.00	\$0.00	\$8,100.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-264600

Q-452079

Agency is terminating those contracts effective 02/01/2025. Any change in this date or the date this agreement is signed can result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of (\$1,071.04) to the quote for paid but undelivered items.

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Pending Invoice

Q-315731

11/1/2024 \$4,116.00

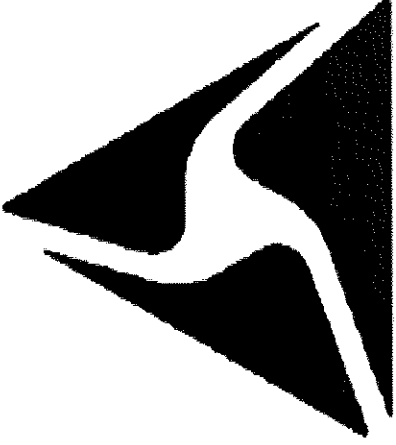
Signature

Date Signed

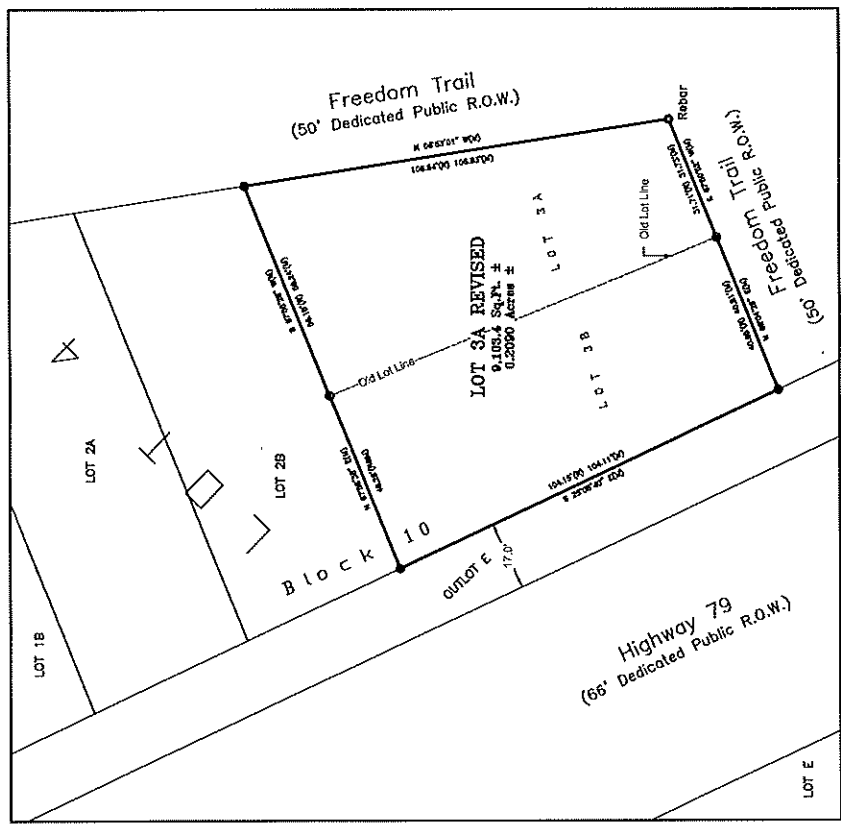
11/5/2024

Page 7

Q-620987-45601.738RP



**Plat of
Lot 3A Revised of Lot 4 of Block 10 of Summerset USA.**
(Formerly Lot 3A and Lot 3B of Lot 4 of Block 10)
located in the SE1/4 of Section 25, Township 3 North, Range 8 East,
Black Hills Meridian, City of Summerset, Meade County, South Dakota.



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

CERTIFICATE OF CITY FINANCE OFFICER
I, Finance Officer of the City of Summerset, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the City Commission of the City of Summerset, South Dakota at a meeting held on the _____ day of _____, 20____.

Finance Officer of the City of Summerset

CERTIFICATE OF CITY FINANCE OFFICER
I, Finance Officer of the City of Summerset, do hereby certify that all special assessments which are liens upon the within described lands are fully paid according to the records of my office.
Dated this _____ day of _____, 20____.

Finance Officer of the City of Summerset

CERTIFICATE OF PLANNING COMMISSION
The City of Summerset Planning and Zoning Commission certifies it has reviewed the final plat and hereby recommends approval to the City Commission of the City of Summerset, South Dakota.
Dated this _____ day of _____, 20____.

Planning Commission Member

RESOLUTION OF CITY COMMISSION
Whereas there has been presented to the City Commission of the City of Summerset, South Dakota, the within plat to be shown as described herein, and it appears to this Council of Commissioners that:
a. The system of streets set forth therein conforms to the system of streets of the City of Summerset, South Dakota; and
b. All records of the City of Summerset, South Dakota, have been compiled with, and
c. All taxes and special assessments upon the Tract or Subdivision have been fully paid;
d. A true and correct survey thereof has been executed according to law.
NOW THEREFORE, BE IT RESOLVED that said plat is hereby approved in all respects.
Dated at Summerset, South Dakota
this _____ day of _____, 20____.

Mayor 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 on record in my office a copy of the within described plat.
Dated this _____ day of _____, 20____.

Meade County Director of Equalization

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY
The location of the proposed access to the Highway or Street as shown hereon is hereby approved. Any change in the location of the proposed access shall require additional approval.
Dated this _____ day of _____, 20____.

Highway or Street Authority

CERTIFICATE OF REGISTER OF DEEDS
I, Register of Deeds of Meade County, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the instrument as recorded in my office.
Dated this _____ day of _____, 20____.

Register of Deeds

NOTARY PUBLIC
My commission expires: _____

SURVEYOR'S CERTIFICATE
I, Sharon E. Vaisnietz, 2305 Junction Avenue, Sturgis, SD, being a Registered Land Surveyor in the State of South Dakota, do hereby state that at the request of the Owners listed herein, I have surveyed and plotted the property shown and described herein. I have marked upon the ground the boundaries and monuments thereon, and have the same examined and approved. I have also examined the Records of Deeds, Records of Mortgages, Records of Easements or Restrictions of Miscellaneous Record or Private Agreements that are not known to me are not shown hereon.

IN WITNESS WHEREOF
I hereunto set my hand and seal
this _____ day of _____, 20____.

Sharon E. Vaisnietz
Registered Land Surveyor No. 7719

OWNER'S CERTIFICATE
We, LYON, LLC, do hereby certify that we are the owners of the land described herein, and that we do authorize and do join in and approve the survey and plat hereon.
We further certify that the development of this land shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations, and that the land shall be dedicated to public use.

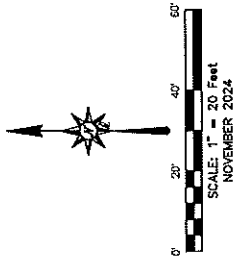
IN WITNESS WHEREOF
We hereunto set our hands this _____ day of _____, 20____.

Kristi Lyon, Manager
LYON, LLC
ACKNOWLEDGEMENT OF OFFICERS

STATE OF SOUTH DAKOTA }
COUNTY OF _____ } SS

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of South Dakota, 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: _____



Reference Documents as shown on:
1. Plat Book 21 at Page 248 as recorded at the Meade County Register of Deeds Office.

LEGEND
(●) Found Robor with Cap Marked 'LS 0231'
(○) Found Survey Monument As Noted.
(R) Indicates dimensions previously recorded.
(M) Indicates measured this survey.

Per FEMA Mapping, FIRM Panel 48092C1787F Designated in an area of Minimal Flood Hazard, Zone X and Zone AE. Effective Date 9/19/2011.

SURVEYOR'S NOTES
1) Utility & Minor Drainage Easements: As shown on the plat, a drainage easement is hereby granted on the interior side of all lot lines. Removal or modification of any obstruction or structure shall be the financial responsibility of the landowners.
2) Building Restrictions per the most recently adopted International Building Code and Building Subcode Requirements per the City of Summerset Ordinances.
3) Bases of Bearings Using Geodetic North Determined from Global Positioning System (GPS).

DRAINAGE NOTES
All major drainage easements shown hereon shall be kept free of all obstructions including bridges, trees and shrubs. These easements are granted to all public authorities the right to construct, operate, maintain, inspect and repair the same. It is the intent of the City of Summerset that it deems necessary to facilitate drainage from any source.



**REQUEST FOR EXCEPTION TO
SUMMERSET DESIGN STANDARD / CRITERIA / REGULATIONS**

PROJECT Norman Ranch Subdivision Phase 1A & 1B

DATE: 7-24-24 SUBMITTED BY: Ian Garduna, Renner Associates,
(Include Name, Company Name, Email Address & Phone Number)

PIN #: [REDACTED]

LEGAL DESCRIPTION: SW 1/4 of Section 32, T3N, R7E, BHM, Summerset, Meade County, South Dakota

EXCEPTION REQUESTED: SECTION 3.12.6.1 STD / CRITERIA / REG IDCM

DESCRIPTION OF REQUEST: Allow Qpeak velocity of lower than 2 ft/sec.

JUSTIFICATION: Please see attached narrative.
(Please use back of sheet if additional room is needed)

SUPPORTING DOCUMENTATION: Yes No

PROPERTY OWNER'S SIGNATURE**: _____ DATE: _____

**Or Agent, if previously designated by the Owner in writing.

.....FOR STAFF ONLY.....

STAFF COMMENTS: _____

STAFF RECOMMENDATION: _____

REVIEWED BY: _____ DATE: _____

AUTHORIZATION: APPROVED DENIED

COMMUNITY PLANNING DIRECTOR DATE APPROVED DENIED

PUBLIC WORKS DIRECTOR DATE

FILE #: _____

ASSOCIATED FILE#: _____

Revised 07/1/14

Justification

The proposed 8" force main would experience velocities lower than the 2 ft/sec for the initial Phase 1A & 1B portion of Norman Ranch Subdivision. The lower velocities are due to constraints at the existing Summerset Lift Station. The Summerset lift station has capacity to allow Norman Ranch to pump at a peak of approximately 80 gpm. The proposed 8" FM would flow at a rate of approximately 0.5 ft/sec.

It is likely once the Air Release Valves (ARV's) are installed on the existing 6" FM that the existing lift station will have a higher capacity to allow Norman Ranch to pump at a higher rate and increase the velocities in the proposed 8" FM. The table below illustrates the theoretical capacity of the Summerset lift station and the proposed flows for each phase of Norman Ranch.

The 8" FM would meet the 2 ft/sec when approximately 50% of Phase 2 would be constructed.

A 6" FM was evaluated and the smaller size limited the pump availability to only service 1A & 1B only. The contributing flows for 1A & 1B would still not bring the velocities to 2ft/sec similarly to the 8" FM that is being proposed.

The requested exception would be a temporary allowance to operate the 8" FM at lower velocities until the upgrades to the existing Summerset lift station are constructed during Phase 2.

Norman Ranch Sanitary Phasing Plan

Phase	Cumulative Sanitary Flows (GPM)		Schedule
	Average	Peak	
1A	14	58	To be constructed jointly
1B	27	108	
2	118	365	
3	241	967	

Summer Set Lift Station

The capacity of the Summerset Lift station is currently	160 gpm
Theoretical capacity upon repairs is	275 gpm
Existing Flows	50 84
Current available capacity of Summerset Lift Station	76 gpm
Upon Repairs available capacity of Summerset Lift Station	191 gpm

If repairs are not completed on the existing Summerset Lift Station (SLS) then improvements will need to be made at Phase 1B of the Norman Ranch Subdivision

If the SLS air release valve improve the system to 275 gpm then the SLS improvements will need to be made at Phase 2 of the Norman Ranch Subdivision.

PLAT OF
 LOTS 1A & 1B-7A & 7B OF BLOCK 1, LOTS 1A, 1B, 1C, 1D-4A, 4B, 4C, 4D OF BLOCK 2,
 LOTS 1A & 1B-13A & 13B OF BLOCK 3,
 LOTS 1-27 OF BLOCK 4, LOTS 1-3 OF BLOCK 5 &
 MACALLAN WAY, MORAY MIST LANE, HIGHLANDS WAY, & NORMAN AVENUE RIGHT-OF-WAYS
 UTILITY EASEMENT AND MAJOR DRAINAGE EASEMENT,
 NORMAN RANCH SUBDIVISION

(formerly a portion of the SW1/4 of SW1/4 of Section 32, T3N, R7E and Gov't Lots 3 & 4 of Section 5, T2N, R7E, BHM)
 LOCATED IN SECTION 32, T3N, R7E AND SECTION 5, T2N, R7E, BHM,
 CITY OF SUMMERSET, MEADE COUNTY, SOUTH DAKOTA

THE SUBJECT PROPERTY FALLS IN FLOOD ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAN) AS SHOWN IN THE FLOOD INSURANCE RATE MAP (FIRM), MAP NUMBER 460203121F, EFFECTIVE DATE OF SEPTEMBER 16, 2011.

CERTIFICATE OF OWNERSHIP

I, the undersigned, do hereby certify that I am the owner of the tract of land shown and described herein, that said land is free from any encumbrance, that I do exclude and do hereby approve the survey and width of said land for the purposes indicated herein. I further certify that the development of this land shall conform to all existing applicable zoning, subdivision, erosion and stormwater control regulations.

Any land shown on the width plat or dedicated to public right-of-way is hereby dedicated to public use and public utility use at such location, but such dedication shall not be construed to be a donation of the fee of such land.

In witness whereof, I have set my hand and seal.

OWNER: NORMAN RANCH SUBDIVISION, LLC

BY _____

ACKNOWLEDGMENT OF OWNERSHIP

State of South Dakota
 County of Meade

On the _____ day of _____, 20____, before me, a Notary Public, personally appeared _____ of Norman Ranch Subdivision, LLC, known to me to be the person described in the foregoing instrument and acknowledged to me that he signed the same.

NOTARY PUBLIC: _____

My commission expires _____

APPROVAL BY HIGHWAY OR STREET AUTHORITY

The location of the proposed access to the Highway or Street as shown herein is hereby approved. Any change in the location of the proposed access shall require additional approval.

Dated this _____ day of _____, 20____.

 Highway or Street Authority

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY

State of South Dakota
 County of Meade

The location of the proposed access road to the County or State Highway or City Street as shown herein, is hereby approved. Any change in the location of the proposed access shall require additional approval.

Dated this _____ day of _____, 20____.

 Highway or Street Authority

CERTIFICATE OF COUNTY TREASURER

I, Treasurer of Meade County, South Dakota, do hereby certify that all taxes which are due upon the within described lands are fully paid according to the records in my office.

Dated this _____ day of _____, 20____.

 Meade County Treasurer

CERTIFICATE OF REGISTER OF DEEDS

State of South Dakota
 County of Meade

Filed for record this _____ day of _____, 20____, at _____ o'clock _____ M. in Book _____ of Meade, Page _____

 Register of Deeds



CERTIFICATE OF SURVEYOR

State of South Dakota
 County of Pennington

I, Eric D. Howard, Registered Land Surveyor No. 9214 in the State of South Dakota, do hereby certify that at the request of the owner listed herein, I have surveyed the tract of land shown, and to the best of my knowledge and belief, the within plat is a representation of said survey. Easements or restrictions of whatsoever record or private agreement that are not known to me are not shown herein.

In witness whereof, I have hereunto set my hand and seal.

 Eric D. Howard, Registered Land Surveyor

CERTIFICATE OF PLANNING COMMISSION

The City of Summerset Planning and Zoning Commission certifies it has reviewed the final plat and hereby recommends approval to the City Commission of the City of Summerset, South Dakota.

Dated this _____ day of _____, 20____.

 Planning Commission Member

CERTIFICATE OF DIRECTOR OF EXAMINATION

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

Dated this _____ day of _____, 20____.

 Meade County Director of Examination

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Summerset, South Dakota, do hereby certify that all special assessments which are levied upon the within described lands are fully paid according to the records of my office.

Dated this _____ day of _____, 20____.

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Summerset, South Dakota, do hereby certify that all special assessments which are levied upon the within described lands are fully paid according to the records of my office.

Dated this _____ day of _____, 20____.

 Finance Officer

RESOLUTION OF CITY COMMISSION

Whereas there has been presented to the City Commission of the City of Summerset, South Dakota, the within plat of the above described lands, and it appears to the Council of Commissioners that:

- a. the system of streets set forth therein conforms to the system of streets of the existing plat of the City;
- b. all provisions of the City subdivision regulations have been complied with;
- c. all taxes and special assessments upon the tract or subdivision have been fully paid; and
- d. such plat and survey thereof have been recorded according to law.

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

Dated at Summerset, South Dakota this _____ day of _____, 20____.

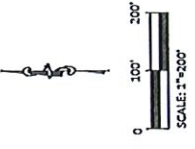
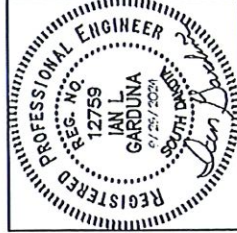
 Mayor



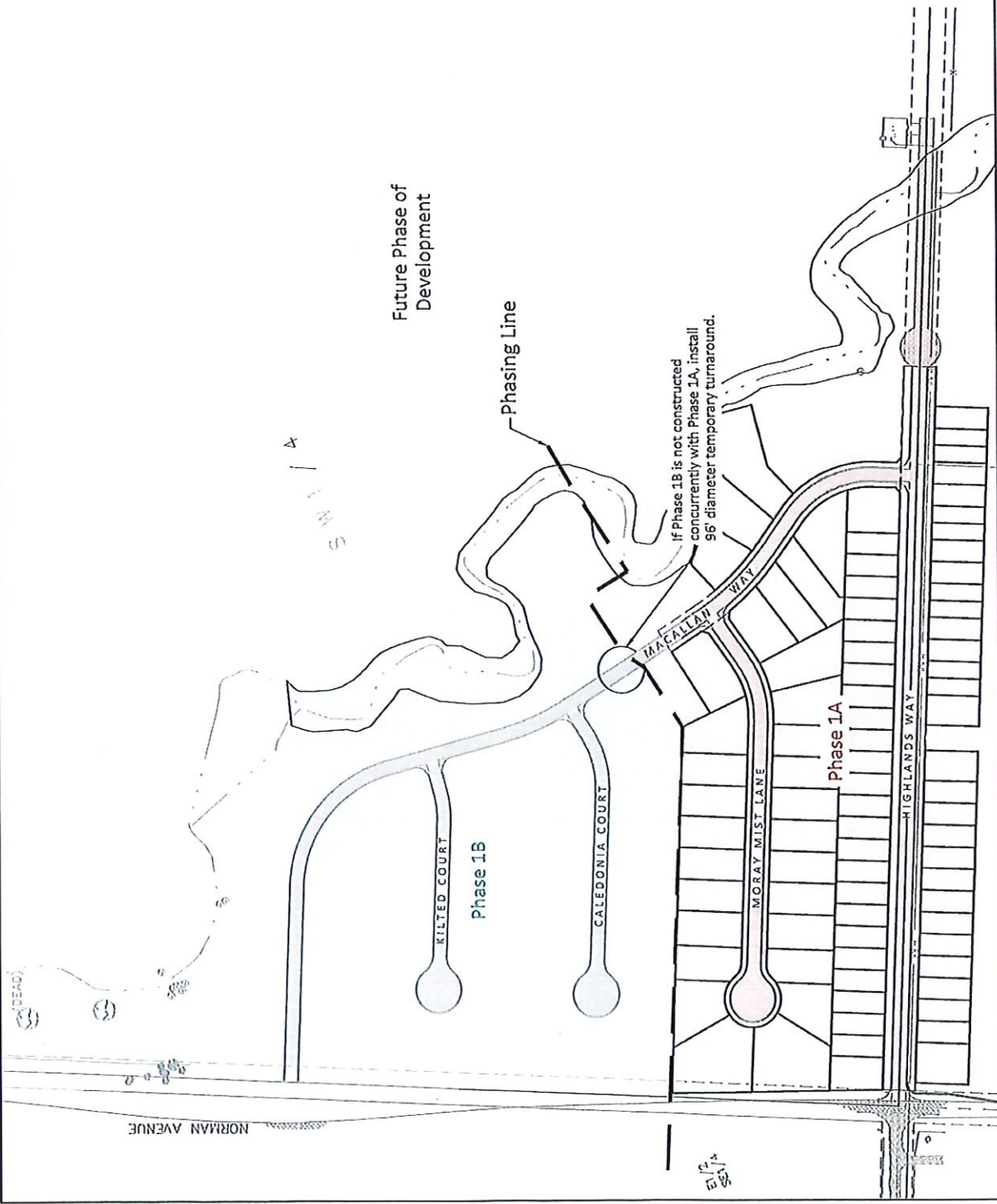


Norman Ranch Subdivision Phase 1A

Project No:	IRD/MSD
Client:	Norman Ranch, LLC
Design Date:	9/25/24
Issue Date:	9/25/24
Revision:	02/2022
Version:	9/25/24
Revision:	02/2022
Prepared For:	Norman Ranch, LLC 1624 Concourse Dr Rapid City, SD 57703
Internal Job No:	2493.01
Sheet Title:	Phasing Plan
Sheet No:	3.1



- Legend**
- Phase 1A
 - Phase 1B



Norman Ranch Design Exception Request (11-01-24)

Review Comments (11/05/24)

1. Utility report states "The proposed 8" force main would experience velocities lower than the 2 ft/sec for the initial Phase 1A &1B portion of Norman Ranch Subdivision."
 - a. An 8" FM would experience a 0.5 ft/s velocity until the pumps are replaced. It is not clear when pump replacement is proposed.
 - b. **Norman Ranch Response: Pumps would be ordered spring of 2025 with City review of shop drawings. Ideally – the Summerset Lift Station forcemain air release valves would be replaced prior to this time and a new pump test conducted. In which case upgraded pumps would be ordered with the initial installation. Otherwise new pumps would be ordered at phase 2.**
2. Utility Report States "The lower velocities are due to constraints at the existing Summerset Lift Station."
 - a. Velocity is a function of pipe size and flow rate. A 4" diameter pipe could achieve a 2 ft/s velocity with a similar pump as proposed.
 - b. **Norman Ranch Response: Agreed. The essence of the request is that a 4" or 6" main limit the potential for growth downstream without the installation of a second force main. By installing an 8" (or 10" as originally proposed) line initially it allows us to budget for Summerset Lift Station Improvements and Norman ranch Pump Upgrades with Phase 2. Our ability to do all three (upgrade summerset lift station, Norman ranch pumps and force main) is not possible within current lot value/improvements conditions.**
3. Utility Report states "The Summerset lift station has capacity to allow Norman Ranch to pump at a peak of approximately 80 gpm."
 - a. The existing Summerset Lift Station capacity is 160 gpm. The calculated current peak inflow from its existing service area is 165 gpm. The only available existing capacity is associated with actual vs calculated peak flow rates which are unknown. It appears the average day flow is being utilized to determine available capacity.
4. Utility Report states "The proposed 8" FM would flow at a rate of approximately 0.5 ft/sec."
5. Utility Report states "It is likely once the Air Release Valves (ARV's) are installed on the existing 6" FM that the existing lift station will have a higher capacity to allow Norman Ranch to pump at a higher rate and increase the velocities in the proposed 8"FM."
 - a. Are larger Norman Ranch Lift Station pumps proposed to be installed after improvements are made to the Summerset Lift Station as this statement implies?
 - b. **Norman Ranch Response: Yes, and ideally sooner per above.**
6. Utility Report states "The table below illustrated the theoretical capacity of the Summerset lift station and the proposed flows for each phase of Norman Ranch."
 - a. See above response related to theoretical capacity of the Summerset lift station.
7. Utility Report states "The 8" FM would meet the 2 ft/sec when approximately 50% of Phase 2 would be constructed."

- a. Are Norman Ranch LS improvements proposed during phase 2? If so, the timing does not match the table presented in the revised Utility Report where Norman Ranch LS improvements are not proposed until phase

The table below is an anticipated schedule of improvements based on the phasing for Norman Ranch.

Norman Ranch Sanitary Phasing Plan

Phase	Cumulative Sanitary Flows (GPM)		Schedule
	Average	Peak	
1A	14	58	To be constructed jointly
1B	27	108	
2	118	365	CWLS upgrades required
3	241	967	Norman Ranch Improvements

- b. **Norman Ranch Response: Yes, Improvements to the City of Summerset and Norman Ranch Lift Station are planned in Phase 2, to be designed during those phases.**
8. Utility Report states “A 6” FM was evaluated and the smaller size limited the pump availability to only service 1A & 1B only. The contributing flows for 1A & 1B would still not bring the velocities to 2ft/sec similarly to the 8” FM that is being proposed.”
- a. The selected pump cannot serve phase 1A and 1B without peak equalization in the wetwell. A 6” forcemain has no affect on the current pumps ability to serve future phases, the pump is limited by a peak flow of 80 gpm for both scenarios.
- b. **Norman Ranch Response: Agree that the current limiting flow is due to the Summerset Lift Station and per the developers agreement understand that it will need to be upgraded with phase 2. The friction head loss within the 6” main begins to limit flow given currently available commercial pumps as flow increases.**
9. Exception Request states ““The requested exception would be a temporary allowance to operate the 8” FM at lower velocities until the upgrades to the existing Summerset lift station are constructed during Phase 2.”
- a. Pipe velocities below 2.0 ft/s would remain until the pumping capacity is increased to 315 gpm or greater. Impacts to other infrastructure (gravity sewers and WWTP) have not been identified for this flow rate. For reference, the existing capacity of the WWTP is 0.53 MGD peak. A Norman Ranch Lift Station flow of 315 gpm equates to 0.45 MGD (85% of the total peak capacity).
- b. **Norman Ranch Response: Per the Developers agreement and discussion with the City that led to the design of a 10” main we understand and know that additional upgrades to the city’s pump station will be required. If we select anything smaller than an 8” forcemain it ensures that we will also have to install a secondary forcemain with phase 2 due to the resultant friction loses in a 6” or smaller main. The current cost of the forcemain is nearly \$2,000,000 as bid. In order to provide the greatest regional good, and in accordance with the agreement, we believe that installing an 8” allows for the greatest benefit to the city of summerset, allows for reginal growth flexibility and allows the developers reasonable financial expectations to upgrade the existing city lift station with phase 2. A pigging station**

was added to the forcemain to help with maintenance and cleaning that may be expected with lower velocities. If the city has concerns with added maintenance I would also add that we could extend the warranty on the Norman Ranch Pump until Phase 2 beyond; the 2 year mark already provided in the developers agreement.

Norman Ranch Utility Report (11-01-24)

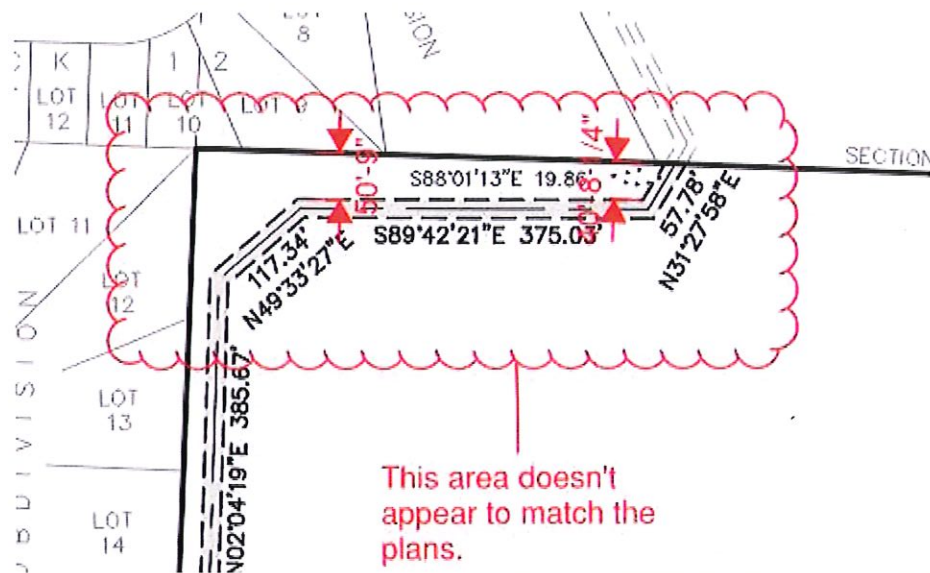
Review Comments (11/08/24)

10. A meeting took place where HDR suggested addressing a list of items associated with a lift station design. Items that were requested to be addressed but are either absent or lacking detail:
 - a. Odor control
 - b. Data for all proposed valves (check, isolation, air and vacuum)
 - c. Inclusion of a flow meter
 - d. Noise control
 - e. Power plan
 - f. Instrumentation and Controls (pump control logic, proposed instruments, plc inputs, alarms/communication)
 - g. Design FM to convey a pig (pig launch added at lift station but its unclear if valves are full port).
 - h. The proposed air release valve is for water and not appropriate for wastewater service. The valve is air release only, combination valves are anticipated to be required is some locations.

Norman Ranch Subdivision Sanitary Force Main & Water Main Plans (11-01-24)

Review Comments (11/08/24)

11. New aerial on Sheets 5.11-5.20, appears to be covering property line and topographic survey linework.
12. Missing a section of forcemain in profile view on Sheet 5.15.
13. Alignment of sewer in on the north side of Tract C of Lot 3 appears closer to the lot line than what is shown in the easement exhibit, confirm which alignment is correct and update documents, see below



This area doesn't appear to match the plans.

This is from Exhibit A for Tract C of Lot 3 of NE1/4 of SW1/4 of Section 31 (dated 6/5/2024), if there is a newer version that is correct, please submit.

14. Minimum bury depth for the 8" forcemain should be 6' currently showing less than this from ~Sta. 91+60 to Sta. 95+85. If this is to be left as shown Engineer should submit a design exception and should consider insulation where less than 6' of cover is provided.
15. Electrical plans are not included.
 - a. Will 3-phase power be available at the site?
 - b. Type and location of pump control panel enclosure?
 - c. Heated and air conditioned?
 - d. Alarms?
 - e. SCADA capabilities?
 - f. Generator specifications have not been provided.
 1. Potential concerns - sound enclosure, heated and ventilated, adequate foundation?
16. Pump specifications were not provided.
 - a. City to have ability to approve final pump selection?
 - b. What type of drive (constant speed or variable)?
17. A building has been added to the recent plan revisions. Building details and specification have not been provided.
 - a. An "Odor Control Dosing System" is called out on the lift station site drawing. No other information has been provided on the system. There does not appear to be access to the tank for exchange/refill. No pumps, controls, or other odor control system components are included.
18. Verify jib location and capacity.
 - a. Specifications for jib crane have not been provided.
 - b. Will this be able to lift the larger future pumps (Phase 2/3)?
19. Pig Launch Chamber opening is adjacent to the vault wall. Verify adequate space is provided for pig insertion.

Norman Ranch Phase 1A Plans (9-25-24)

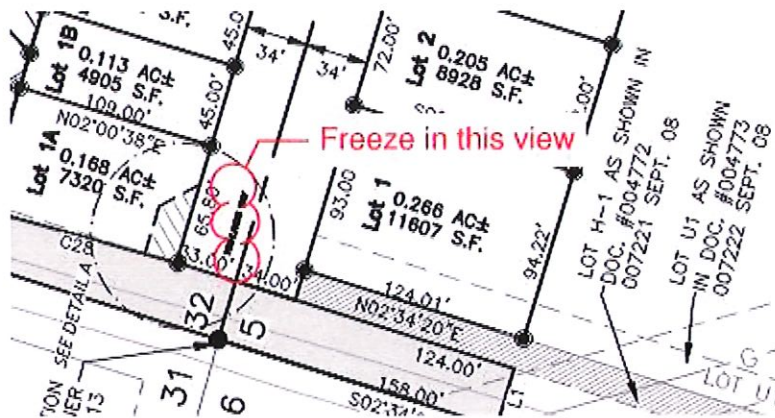
Review Comments (11/08/24)

20. Will need USACE jurisdiction determination/approval prior to 15" storm culvert and riprap from the pond, the 72" culverts and riprap and gravel road installation work in existing drainage.

Preliminary Plat Document Phase 1A Norman Ranch

Review Comments (11/08/24)

21. Freeze small "Highlands Way" text on overall plat, see below:



Outstanding Coordination Items

22. Permit for work in the RCPE Railroad right-of-way: Received filed permit needs to be finished by Contractor.
23. Meade County permit for utility work in Norman Ranch Rd. and Three Flags Ln.: Received filed permit, need final approved permit.
24. Approach Permit from Meade County: Received filed permit, need final approved permit.
25. Approval from SDDANR for Norman Ranch Subdivision: Approved with conditions.
26. Approval from SDDANR for Norman Ranch Sanitary Force Main and Water Main plans and specifications: Approved with conditions.
27. SDDANR Stormwater Discharge for Norman Ranch Subdivision: Received approved permit.
28. Correspondence from U.S. Army Corp of Engineers for work in the drainage/potential wetland area: Developer has indicated an environmental study is on-going.
29. Utility easements: Received Exhibit A for Tract C of Lot 3 of NE1/4 of SW1/4 of Section 31 (dated 6/5/2024) and Exhibit A for Lot 2B of Recreational Park Estates (dated 6/5/2024), will need finalized easement after City approval.
30. Approval from Black Hawk Water Users District: Received approval letter.
31. Approval from Black Hawk Volunteer Fire Department: Received approval letter.

32. Approval from SDDOT for work in I-90 and Sturgis Rd. right-of-way: Received correspondence between Developer and SDDOT, need approved permit.

This list is for tracking, we understand some of these are dependent on City's approval before they are finalized.

TSO 2024-03
CITY OF SUMMERSET ZONING ORDINANCE AMENDMENT

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

BE IT ORDAINED BY THE CITY BOARD OF COMMISSIONERS OF THE CITY OF SUMMERSET, Meade County, South Dakota that the following changes and amendments be made to the City of Summerset Zoning Ordinance, Title 155, Chapter 021.

BE IT ORDAINED that the zoning map referenced at Title 155, Chapter 155.021, and incorporated herein by this reference, shall be amended as it pertains to the following property:

Plat of Lot A1 of the Black Rock Subdivision and dedicated 10' public right of way to Norman Avenue. Formerly a portion of the N1/2 of the SW1/4 of Section 5, Township 2 North, Range 7 East, Black Hills Meridian and Lot U3 all located in the N1/2 of the SW1/4 of Section 5, Township 2 North, Range 7 East, Black Hills Meridian, Meade County, South Dakota.

which property shall be zoned from to C-1 (General Commercial) and that the zoning map shall be amended accordingly, which amendments are incorporated herein.

Dated this 21st day of November, 2024.

CITY OF SUMMERSET

Michael Kitzmiller, Mayor

ATTEST:

Brielle Schrock, Finance Officer

(Seal)

Vote: Kitzmiller: Osten: Hirsch: Markham: Reade:

First Reading: November 7, 2024

Second Reading: November 21, 2024

Adopted:

Publication:

Effective:

PREPARED BY:
Office of the State's Attorney
Meade County
1425 Sherman Street
Sturgis, SD 57785

RESOLUTION NO. 2024-11

TERMINATION OF MEMORANDUM OF UNDERSTANDING

WHEREAS, the City of Summerset and Meade County entered into a Memorandum of Understanding on or about September 26, 2019; and

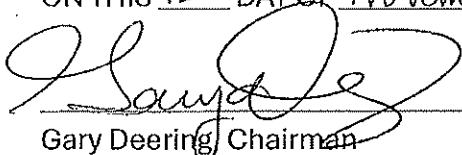
WHEREAS, pursuant to that MOU Meade County would perform septic system inspections within the municipal boundaries of Summerset; and

WHEREAS, that MOU could be modified or terminated on the mutual consent of the City of Summerset and Meade County; and

WHEREAS, Meade County desires to terminate the MOU and the City of Summerset concurs; now


THEREFORE, BE IT RESOLVED that the Memorandum of Understanding between the City of Summerset and Meade County shall be terminated upon adoption of this Resolution by the governing bodies.

ON THIS 12th DAY OF November, 2024.



Gary Deering, Chairman
Meade County Board of County Commissioners





Attested By: Rhea Crane

ON THIS 12 DAY OF November, 2024.

Michael Kitzmiller, Mayor
City of Summerset

Attested By: Lisa Schieffer

ADOPTED THIS _____ DAY OF _____, 20____.

Lighting Maintenance Co.

QUOTATION

2221 Bridge View Drive
Rapid City SD 57701

(P) 605-343-1386
(F) 605-343-1836

DATE	QUOTE
11/18/2024	32237

Name / Address
CITY OF SUMMERSET
7055 LEISURE LANE
SUMMERSET SD 57718

DESCRIPTION	SALESPERSON	DD	TOTAL
PER MIKE K. PROVIDE AND INSTALL NEW LED DISPLAY SIGNS AT THE CITY HALL OFFICE.			
LOT PRICE TO PROVIDE AND INSTALL ONE NEW DOUBLE FACED SIGN AT THE CITY OFFICES. - Includes any and all applicable use taxes, labor, equipment, mileage, and disposal charges.			48,168.48
TOTAL			\$48,168.48

(P) 605-343-1386

(F) 605-343-1836

Sales@solarsoundcorp.com

BY SIGNING TO THE RIGHT, PURCHASER ACCEPTS THE QUOTATION ABOVE AND AGREES TO PAY THE TOTAL PURCHASE PRICE STATED AND IN ACCORDANCE WITH THE TERMS ABOVE.

SIGNATURE _____
PRINTED NAME _____



A Daktronics Electronic Message Center
Installing into existing double pole MID

TECHNICAL SPECIFICATIONS

- Character Height:** 4.4" (7 level font)
- Line Spacing:** 15.85 mm (5/8")
- Pixel Configuration:** Monochrome 1 red or 1 amber, RGB (3 red, 3 green, 1 blue)
- Maximum Resolution:** Monochrome amber 4,500 mHz, RGB 12,000 mHz
- Maximum Cable Length:** 4,096, bundles of red or amber
- Full Color Capability:** 281 million colors
- Display Viewing Angle:** 140 degrees horizontal x 70 degrees vertical
- Mounting Distance:** 160 degrees horizontal x 90 degrees vertical
- Min Viewing Distance:** 32"

HIGHER RESOLUTION
A new 15.85mm character pitch allows for sharper text and more vibrant images in high resolution.

ALL-STEEL COMPONENTS
All-steel construction for long life, proven in the harshest environments.

QUICK CONNECTIONS
A single line of the patent-pending Quick Connections™ allows for easy installation and removal of the sign.

SINGLE-STEP MODULE REMOVAL
A single line of the patent-pending Quick Connections™ allows for easy installation and removal of the sign.

LOCKING CLIP
Special clip makes it easy to lock the sign into the double pole structure.



MODEL NUMBER GUIDE
GSA - 100 x 250 - 15.85 - RGB - SF

DATE: 06/28/2024

2221 Bridge View Dr.
Rapid City, SD 57701
605.343.1386

Client: City of Summerset

Contact:

Phone:

Project Description: EMC

Location: Summerset, SD

Date: 06/28/2024

Sales: Paul W.
Designer: Daniel L



SCALE: N/A

This is an original, unaltered drawing created by Lighting Maintenance Co. It is submitted for your approval. It is not to be shown to anyone outside your organization represented or copied in any fashion. Ownership of this design shall be retained by Lighting Maintenance Co. Authorization to use this design must be obtained by Lighting Maintenance Co.

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Colors depicted are a graphic representation. Refer to callouts for actual colors to be used.

Customer Approval: _____
Customer Signature: _____
Date: _____