

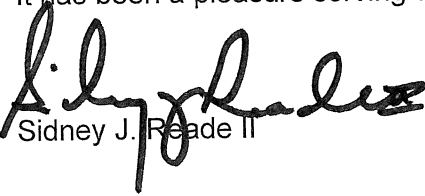
Sidney J. Reade II
7401 High Meadows Road
Summerset, SD 57718

December 22, 2023

City of Summerset,

I resign my position as Commissioner effective today.

It has been a pleasure serving the citizens of the city.


Sidney J. Reade II



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: 525.45

IN1114732	Invoice	12/28/2023	12/28/2023	12/28/2023	12/28/2023	525.45	0.00	0.00	0.00	525.45
Copy Machine Usage	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Copy Machine Usage	NA	0.00	0.00	525.45	0.00	0.00	0.00	525.45

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-43400	Equip Expense		525.45	100.00%

Vendor: [1665 - Cardmember Services](#) Vendor Total: 6,812.16

Dec 2023	Invoice	12/28/2023	12/28/2023	12/28/2023	12/28/2023	6,292.43	0.00	0.00	0.00	6,292.43
Credit Card Statement	BANKEFT - BANK WEST EFT				No	Payment Date: 12/28/2023	Bank Draft:		DFT0000083	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Credit Card Statement	NA	0.00	0.00	6,292.43	0.00	0.00	0.00	6,292.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42610	Auto Expense		10.30	0.16%
604-4000-42150	Postage		461.28	7.33%
604-4000-42600	Supply/Material Exp		2,566.38	40.79%
604-4000-42500	Repair/Maint Expense		215.00	3.42%
604-4000-43400	Equip Expense		197.10	3.13%
604-4000-42630	Chemicals and Lab Supplies		108.90	1.73%
101-4140-42150	Postage		67.98	1.08%
101-4210-42150	Postage		5.50	0.09%
101-4210-42610	Auto Expense		18.98	0.30%
101-4210-42900	Other Expense		76.82	1.22%
101-4310-42500	Repair/Maint Expense		151.61	2.41%
101-4310-42600	Supply/Material Exp		964.64	15.33%
101-4320-42150	Postage		880.00	13.99%
101-4652-42600	Supply/Material Exp		235.76	3.75%
101-4192-42600	Supply/Material Exp		153.68	2.44%
101-4192-42900	Other Expense		178.50	2.84%

Dec 2023 extra	Invoice	12/28/2023	12/28/2023	12/28/2023	12/28/2023	343.83	0.00	0.00	0.00	343.83
Dec 2023 extra receipts not on this statem...	BANKEFT - BANK WEST EFT				No	Payment Date: 12/28/2023	Bank Draft:		DFT0000085	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Dec 2023 extra receipts	NA	0.00	0.00	343.83	0.00	0.00	0.00	343.83

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42600	Supply/Material Exp		42.94	12.49%
604-4000-42600	Supply/Material Exp		221.89	64.53%
101-4320-42600	Supply/Material Exp		79.00	22.98%

Dec 2023 PD	Invoice	12/28/2023	12/28/2023	12/28/2023	12/28/2023	175.90	0.00	0.00	0.00	175.90
PD Credit Card Statement	BANKEFT - BANK WEST EFT				No	Payment Date: 12/28/2023	Bank Draft:		DFT0000084	

Payable Register

Packet: APPKT00038 - 12.28.2023 EOY invoices

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Credit Card Statement	NA		0.00	0.00	175.90	0.00	0.00	0.00	175.90	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4210-42610	Auto Expense				30.91	17.57%				
101-4210-42500	Repair/Maint Expense				144.99	82.43%				

Vendor: [1830 - Clarity Telecom](#)

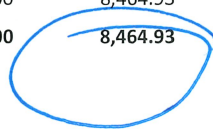
Vendor Total: 1,127.32

Dec 2023	Invoice	12/28/2023	12/28/2023	12/28/2023	12/28/2023	1,127.32	0.00	0.00	0.00	1,127.32
Gov't Bldg Fax/Phone/Internet		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Gov't Bldg Fax/Phone/Internet	NA		0.00	0.00	1,127.32	0.00	0.00	0.00	1,127.32	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4192-42800	Utility Expense				1,127.32	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	5	8,464.93	0.00	0.00	0.00	8,464.93	6,812.16	1,652.77
Grand Total:		8,464.93	0.00	0.00	0.00	8,464.93	6,812.16	1,652.77



Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
101-4140-42150	Postage	67.98
101-4192-42600	Supply/Material Exp	153.68
101-4192-42800	Utility Expense	1,127.32
101-4192-42900	Other Expense	178.50
101-4192-43400	Equip Expense	525.45
101-4210-42150	Postage	5.50
101-4210-42500	Repair/Maint Expense	144.99
101-4210-42610	Auto Expense	49.89
101-4210-42900	Other Expense	76.82
101-4310-42500	Repair/Maint Expense	151.61
101-4310-42600	Supply/Material Exp	1,007.58
101-4320-42150	Postage	880.00
101-4320-42600	Supply/Material Exp	79.00
101-4652-42600	Supply/Material Exp	235.76
	Total:	4,684.08

<u>Account</u>	<u>Name</u>	<u>Amount</u>
604-4000-42150	Postage	461.28
604-4000-42500	Repair/Maint Expense	215.00
604-4000-42600	Supply/Material Exp	2,788.27
604-4000-42610	Auto Expense	10.30
604-4000-42630	Chemicals and Lab Supplies	108.90
604-4000-43400	Equip Expense	197.10
	Total:	3,780.85



12-21-23

City of Summerset
7055 Leisure Ln
Summerset SD 57718
Lisa Schieffer
605.718.2189
Ischieffer@summerset.us
Anthony Kayl
605.593.8902
Akayl@sumerset.us

GenPro Energy Solutions is pleased to propose to you the following for your consideration. Sizing is based on customers utility companies peak demand information. Meter A 11.19KW, Meter B 8.16KW, and Meter C 5.42KW

Emergency Power for Panel A Police Offices 200 amp service

Model 076131 Briggs Light Commercial Standby Generator System 35KW Liquid Cooled @ 300 Feet above sea level, 3.5 % duration for every 1000 above 300 feet.

3.0L GM Extended Life Series Engine 1800 RPM
Full Pressure Lubrication
Low Tone Muffler
Water Jacket Thermostat Controlled Heater
Digital Controller, Diagnostic Alert with Shutdown Protection
Electronic Governor
120/208v AC, 3 Phase .8 PF
122 load amps
150 amp Main Breaker
Automatic Voltage Regulator
Weekly Exerciser
Sound Attenuation Weather Protective Enclosure

6279 Battery Charger

6491 E-Stop Remote

BAT-27PG Battery Group 27

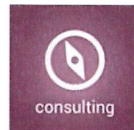
Bat-24-27 Core

84"x39.4"x 41" (LxWxH)

1540 lbs Weight

Five (5) Year Limited Warranty

501231 Concrete Pad 90x42x4



605-341-9920

info@genproenergy.com

13261 Timberline Plaza

866-593-0777

www.genproenergy.com

Piedmont, SD 57769



(1)-03ATSA30200CGXF11BE44G 200 amp Nema 3R 120/208v 3 Phase Automatic Transfer Switch. Two (2) Year Limited Warranty

Deliver generator to site. Install generator on concrete pad at location. Install natural gas line from meter to generator. Install ATS for Police Offices. Install conduit and electrical wiring from generator to ATS. Includes all permits, travel labor, mileage, and site labor, and taxes.

FOB Site **\$ 32,551.00 USD**

OPTIONAL

Adder for second 200 amp Transfer Switch to Panel B **\$ 4,285.72 USD**

Adder for third 200 amp Transfer Switch to Panel C **\$ 4,285.72 USD**

4-6 Weeks delivery from time of order

Prices remain firm to December 31st 2023

David D. Patterson

Senior Director of Power Services

GenPro Energy Solutions
LORENTZ CLEAN-TECH Distribution Partner, N.A.
Piedmont, South Dakota 57769

GenPro Lighting Solutions
CREE LED Elite Select, USA
Tampa, Florida 33607

Toll Free: 866.593.0777 | **Office** 605.341.9920

Website: www.genproenergy.com | **Email:** dave@genproenergy.com

Billing and other correspondence Information:
GenPro Energy Solutions
PO Box 30
Piedmont, SD 57769



605-341-9920 | info@genproenergy.com | 13261 Timberline Plaza
866-593-0777 | www.genproenergy.com | Piedmont, SD 57769



TERMS AND CONDITIONS OF SALE

1) **PAYMENT TERMS:** Payment based on the establishment of an open account. If open account is not or cannot be established, the down payment of product cost is required before a custom order can be ordered and the remainder is due in full at time of shipping, unless otherwise stated. All customers purchasing for the first time are required to pay 100% before shipment of the products. All used product requires 100% payment before the shipment of goods. All non-certified funds must clear before shipment of goods. All products sold for out of country destinations must pay by money wire transfers only.

A. For Branded Products, quotation expires in 30 calendar days unless terminated sooner by notice. If approval drawings are required they must be returned approved for release within 60 days of mailing. If not, and/or shipment is delayed for any reason beyond 6 months from order entry, the price will be subject to change based on current market conditions. Please contact Branded Product upfront regarding any special commercial terms not covered here for vendor consideration.

Order Cancellation – Schedule of Charges

1. 10% - Order received and entered on factory, work not started, material not ordered.
2. 30% - Drawings for approval submitted.
3. 60% - Approved drawings returned. Job released for manufacture and shipment.
4. 80% - Material accumulated and production started.
5. 100% - Manufacturing completed.

2) **TAXES:** All sales are subject to applicable federal, state, and local use, sales and excise taxes which the buyer agrees to pay, and which may be billed as part of the selling price, or separately, if the seller is required by any taxing authority to collect and pay such a tax.

3) **INSTALLATION:** GenPro Energy Solutions, LLC. does not offer installation services unless specified and agreed to in writing. Buyers are solely responsible for installation of any products purchased from GenPro Energy Solutions, LLC and any costs associated with installation activities.

4) **CLAIMS:** Any and all claims for errors in merchandise must be made in writing immediately upon receipt of goods; no credit will be allowed on returned goods without permission. It is expressly agreed that Buyer's sole and exclusive remedy for any claims arising under this agreement against Seller shall be limited to return of the goods and

repayment of the purchase price, or to repair or replacement of the goods at Seller's option. In no event shall Seller be responsible for special or consequential damages.

5) **QUOTATIONS AND ACCEPTANCES:** Terms of the proposal shall be accepted by the Buyer upon the issuance of a purchase order. By the issuance of a purchase order Buyer assents completely and exclusively to the terms and conditions herein. All proposals and acceptances of orders are made with the mutual understanding that orders are not subject to cancellation.



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The shipping date is approximate only and may be subject to delays. This agreement shall be a South Dakota contract and shall be interpreted and administered for all purposes under the laws of South Dakota.

6) MACHINERY USE AND SAFETY: Buyer acknowledges that Seller does not have any knowledge or control over the future application of these goods by the Buyer. It is the Buyer's (user's) responsibility to provide proper safety devices and equipment to safeguard the operator from harm for any particular use, operation, or set up, and to adequately safeguard the machine, or machines, to conform to all federal, state, and local government safety standards, and all industry safety standards.

7) INSPECTION: Purchaser shall have the right to inspect the merchandise at the place of shipment prior to the time of shipment. All costs associated with a pre-inspection will be at the expense of the Buyer.

8) TITLE: Title shall not pass to Purchaser with delivery of the above personal property but shall remain vested in Seller until the entire purchase price is paid.

9) WAIVER-INDEMNIFICATION: Buyer hereby (1) waives, releases and discharges any and all claims (with the exception of claims for breach of this agreement) of any and every kind (including but not limited to injury or death of any person or damage to property) which it may have at any time against Seller, its agents or employees, by reason of or arising out of any condition or defect of the goods sold hereunder, including but not limited to any claimed improper design, specifications or manufacturing defect of goods sold hereunder, or devices; and (2) covenants to indemnify and hold-harmless Seller, its agents and employees of, from and against any and all loss, damage, expense, claims, suits, costs of defense, including attorney's fees or liability which Seller or any of its employees may sustain or incur at any time PO Box 30, Piedmont, South Dakota 57769 for or by reason of any injury to or death of any person or persons or damage to any property, arising out of any condition or defect of the goods sold hereunder, including but not limited to claimed improper design or manufacturing defect or other defect of the goods sold hereunder, or any claimed inadequate or insufficient safeguards or safety devices, or warnings.

10) ENTIRE AGREEMENT: These terms and conditions, together with the provisions contained on the reverse side hereof, are intend by the Seller and Buyer to be a complete and exclusive statement of the terms of the agreement, and such agreement may not be modified, amended, or waived except by a writing executed after the date hereof by an authorized officer of Seller.

All prior conversations and representations with reference to this subject matter are superseded by this agreement. Seller shall not be bound by any terms of Buyer's purchase order forms or other documents which attempt to impose conditions at variance with Seller's terms and conditions of sale set forth herein unless the same shall be specifically agreed to in writing by a duly authorized officer of Seller. Seller objects to provisions contained in Buyer's forms which are different or in addition to the terms herein.



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Buyer's purchase order is accepted expressly conditional on Buyer's assent to the terms and conditions herein, as the complete and exclusive statement of the terms of this agreement, which shall be manifested by Buyer accepting or retaining possession of the goods described herein. Customer Acceptance of Proposal:

Additional Terms:

Product costs are subject to price increases related to manufacturing costs outside of the control of the dealership, and these costs, if incurred, shall be communicated, and added'. Trenching is included in this quote, which includes encountering reasonable small rock content. However, if unforeseen large rocks or boulders are found in the path of the proposed underground electrical, additional charges may be incurred based on time and materials. Customer will be notified if this is experienced before processed.

GenPro will be responsible for the purchase of electrical and or plumbing permits when required by a local or regional governmental authority.

On projects and installations that require a utility interconnection agreement. GenPro will be responsible for providing the proper paperwork as well as notifying the appropriate utility company in a timely matter, that the project is in process. GenPro is not and cannot be held responsible for the time frame in which utility company responds to the interconnection agreement release.

On project or installations that require local or state electrical inspections. GenPro is not and cannot be held responsible for the time frame in which inspectors respond to the final inspection request.

Date of

Acceptance: _____ Purchase Order Number: _____

Signature of Acceptance _____

Special Instructions:



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info@genproenergy.com

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