Summerset City Commission
Regular Meeting
Summerset Municipal Building
7055 Leisure Lane
Thursday, July 2nd, 2026, 6:00 P.M.

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

Mayor Kitzmiller led in the Pledge of Allegiance.

Commissioner Markham gave the invocation.

Call for Changes
There were no declarations of conflict of interest.
Motion by Hirsch, second by Pulscher to approve the agenda of the regular meeting of the Summerset City Commission for July 2nd, 2026, as presented. Motion carried.

Citizen Input
There was no citizen input.

Consent Calendar
Approval of the Minutes
Motion by Markham, second by Hirsch to approve the minutes of the regular meeting held on June 18th, 2026, as presented or amended. Motion carried.

Approval of Claims
Motion by Pulscher, second by Markham to approve the claims to the amount of $112,748.14 from June 18th, 2026, to July 1st, 2026. Motion carried.

A&B Business $45.00; Alliance Technical Group $386.25; Ambrose, Jonathon $50.00; Auto-Owners $15.00; Birgen, Nicholin $50.00; Black Hills Energy $6,844.82; Cahoy, David $50.00; Cardmember Services $10,924.73; Casey Peterson $30,353.47; Dakota Pump $1,512.50; Doty, Jason $50.00; Fischer, Lisa $50.00; Foothills Fence $2,420.24; Garcia, Jaeson $50.00; Hills Septic $6,594.00; Hirsch, Clyde $50.00; Kayl, Anthony $50.00; Kitzmiller, Michael $50.00; Kotermanski, Kevin $50.00; Madison National Life $44.00; Markham, Gwenn $50.00; Meade County Auditor $4,371.63; Pulscher, Jordan $50.00; Schieffer, Lisa $50.00; Servall $249.33; Delta Dental $801.70; Health Pool of SD $14,072.01; SDRS $11,310.28; SDRS Supplemental $490.00; US Treasury $21,663.18

Approval of Payroll – June 2026 (SDCL 6-1-10)
Motion by Hirsch, second by Pulscher to approval Payroll for June 2026. Motion carried.

Dept. 4000 - $14,571.23 Wastewater
Dept. 4110 - $1,749.99 Commission
Dept. 4120 - $1,916.67 Mayor
Dept. 4140 - $12,800.27 Finance
Dept. 4210 - $46,444.89Police
Dept. 4310 - $16,757.31 Streets
Dept. 4652 - $800.00 Planning & Zoning

Utility Billing Adjustments
Motion by Pulscher, second by Markham to approve the utility adjustments of $21.50 for the period of June 1st - June 30th, 2026. Motion carried.

***Noted For the Record – Commission Reports are in the packet for viewing.**

Norman Ranch Final Plat of Phase 1A/Resolution 2026-05
Motion by Markham, second by Hirsch to take the matter off the table from the June 18th Commission Meeting and open discussion. Motion carried.
City Administrator, Lisa Schieffer said this had gone through Planning & Zoning on June 8th, everything is still in the packet, the memo from HDR, and all the comments have been addressed. Planning & Zoning did approve the plat contingent upon the section line vacation process. The resolution has been drawn up. Attorney Mike Nadolski, on behalf of Norman Ranch referred to SDCL 11-3-6, which references once everything is in compliance particularly with the subdivision ordinances, they shall by resolution approve the plat. The resolution itself essentially takes that language from that statute. Mayor Kitzmiller informed the board that discussion is only pertaining to the final plat, not anything else as far as with construction. He just wants the board to know that they are talking about the City shall.

Motion by Markham, second by Hirsch to close discussion.
Motion by Markham, second by Pulscher to approve Resolution 2026-05, as it concerns approving the Final Plat Phase1A, contingent upon the section line vacation process being initiated. Motion carried.

Sout Dakota Department of Legislative Audit Review Letter
Motion by Pulscher, second by Markham to accept the letter from the SD Department of Legislative Audit Review for City of Summerset Fiscal Year ending 12/31/2025. Motion carried.

SD DOT - Transfer of Disposal Property
Motion by Pulscher, second by Hirsch to open discussion. Motion carried.
City Administrator Lisa Schieffer informed the Board that the disposal property was approved by the SD Transportation Board. The original of the Agreement was sent to the Rapid City DOT Office. City Attorney Mike Wheeler stated that the Board could move forward with the surplus of the property even though the deed has not been received.
Motion by Hirsch, second by Markham to close discussion. Motion carried.

Surplus and Appraisal Disposal Property
Motion by Pulscher, second by Hirsch to open discussion. Motion carried.
City Administrator, Lisa Schieffer said in order to move forward with the disposal property, we need to surplus the property. We do have the legal description of that, according to our disposition of surplus property, the board would need to make a motion to surplus that. The next thing would be to appoint three landowners to appraise the property. Once the appraisals come back, the Board can then proceed. In reviewing all the processes, the Board can accept one of the three processes: sealed bids, auction or hire a real estate broker. With a real estate broker, the governing body may accept any offer. If the Board was to do it by sealed bid or auction, then the highest bid must be accepted.
Motion by Markham, second by Pulscher to close discussion. Motion carried.
Motion by Markham, second by Hirsch to surplus the following property:

Lot A, in Tract W in the E1/2NE1/4 of Section 6, Township 2 North, Range 7 East, of the BHM, City of Summerset, Meade County, South Dakota consisting of 13.35 acres.

and to appoint three appraisers that are landowners within the City of Summerset. Motion carried.

Appoint Real Estate Broker for Disposal Property
Motion by Pulscher, second by Hirsch to open discussion. Motion carried.
City Administrator Lisa Schieffer said that the Board could hire one or several brokers. If the Board would like Schieffer to reach out to the real estate broker that was used before, the Board would need to give Schieffer the authority to do so. That information could then be brought back to the July 16th meeting.
Motion by Hirsch, second by Markham to close discussion. Motion carried.
Motion by Pulscher, second by Hirsch to give Schieffer authority to reach out to the real estate broker to get details on what it would cost, then come back to the Board on July 16th with that information. Motion carried.

Positive Pay Bank Wast – Lisa Fischer
Motion by Pulscher, second by Markham to open discussion. Motion carried.
Finance Officer Lisa Fischer explained to the Board what Positive Pay was, and how it worked. It is another measure that would help prevent fraud. A report would be generated and sent to the bank when payables are processed.
Motion by Pulscher, second by Hirsch to close discussion. Motion carried.

Workers Comp Safety Grant – Approval
Motion by Hirsch, second by Markham to open discussion. Motion carried.
Public Works Superintendent Anthony Kayl stated that every year Brad Wilson with SDML Worker's Compensation puts out this Safety Grant. Public Works applied and were awarded the grant. Public Works have decided to purchase Hydraulic Shoring that will help with smaller trenching areas. This is a 50% matching grant. The total cost of the equipment is $4,858.00.
Motion by Pulscher, second by Markham to close discussion. Motion carried.
Motion by Markham, second by Hirsch to approve the 50% match for the Safety Grant. Motion carried.

Promotion/Payroll Change Public Works – Jason Doty
Motion by Markham, second by Pulscher to open discussion. Motion carried.
Publics Works Superintendent Anthony Kayl requested to promote Jason Doty to Foreman in the Public Works Department.
Motion by Hirsch, second by Pulscher to close discussion. Motion carried.
Motion by Pulscher, second by Markham to approve the Promotion/Payroll change Public Works – Jason Doty to Foreman effective June 26th, 2026 at Grade 15, Step I at a rate of $27.49. Motion carried.

Upcoming Events

- City Offices will be closed Friday, July 3rd.
- SD DOT Public Informational Meeting on Exit 46 will be held Wednesday, July 8th @ 5:30 p.m. at Piedmont Valley Elementary School.
- FY2027 Budget Meeting will be held Wednesday, July 22nd, 2026, at 6:00 p.m.

Executive Session
Motion by Pulscher, second by Hirsch to enter Executive Session at 6:31 p.m. to discuss contractual and legal matters. Also requested to by present were Anthony Kayl, and Lisa Schieffer. Motion carried.
Motion by Pulscher, second by Hirsch to exit executive session and return to regular session at 7:07 pm. Motion carried.

Adjournment
Motion by Hirsch, second by Markham to adjourn at 7:08 p.m. Motion carried.

(SEAL)

ATTEST:

______________________________ ______________________________

Lisa Fischer
Finance Officer

Michael Kitzmiller
Mayor

Published once ______ at the total approximate cost of $________.

City of Summerset, SD

Payable Register
Payable Detail by Vendor Name
Packet: APPKT00315 - July 16 2026 AP

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

Vendor: 0021 - Black Hawk Water Users District — Vendor Total: **149.90**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
6.2.26-960,1637	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	149.90	0.00	0.00	0.00	149.90
Monthly Usage		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Usage-Leisure Lane	NA	0.00	0.00	-2.50	0.00	0.00	0.00	-2.50

Distributions

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Usage-Leisure Lane	NA	0.00	0.00	36.50	0.00	0.00	0.00	36.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4520-42800	Utility Expense		36.50	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly UsageCastlewood Park	NA	0.00	0.00	115.90	0.00	0.00	0.00	115.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42800	Utility Expense		115.90	100.00%

Vendor: 1979 - Black River Contracting — Vendor Total: **50,025.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
App. 9	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	50,025.00	0.00	0.00	0.00	50,025.00
WWTP-Reed Bed App. 9		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP-Reed Bed App. 9	NA	0.00	0.00	50,025.00	0.00	0.00	0.00	50,025.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
305-4325-42200	Prof Fees Expense		50,025.00	100.00%

Vendor: 2104 - Block, Brenna — Vendor Total: **1,093.70**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
7	Invoice	7/16/2026	7/16/2026	8/15/2026	7/16/2026	1,093.70	0.00	0.00	0.00	1,093.70
Economic Development Consulting		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Economic Development Consulting	NA	0.00	0.00	1,012.50	0.00	0.00	0.00	1,012.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
211-4650-42200	Prof Fees Expense		1,012.50	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Economic Development Consulting	NA	0.00	0.00	81.20	0.00	0.00	0.00	81.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
211-4650-42700	Travel/Conf Expense		81.20	100.00%

Vendor: 1504 - CBH CO-OP — Vendor Total: **5,235.01**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
6.30.26-200372	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	5,235.01	0.00	0.00	0.00	5,235.01
Government Fuel		BANKW - BANK WEST			No					

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Government Fuel	NA	0.00	0.00	2,861.94	0.00	0.00	0.00	2,861.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-42611	Fuel Expense		2,861.94	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Government Fuel	NA	0.00	0.00	2,373.07	0.00	0.00	0.00	2,373.07

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42611	Fuel Expense		2,373.07	100.00%

Vendor: 0036 - City of Rapid City — **Vendor Total: 8,260.39**

Payable # / Description	Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
2607005	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	8,260.39	0.00	0.00	0.00	8,260.39
Solid Waste Disposal	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Solid Waste Disposal	NA	0.00	0.00	8,260.39	0.00	0.00	0.00	8,260.39

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4320-43230	Solid Waste Collection		8,260.39	100.00%

Vendor: 0709 - Diamond Water Company — **Vendor Total: 147.55**

Payable # / Description	Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
7.2.26-DW355	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	147.55	0.00	0.00	0.00	147.55
Monthly Usage	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Usage	NA	0.00	0.00	147.55	0.00	0.00	0.00	147.55

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42800	Utility Expense		147.55	100.00%

Vendor: 2151 - E&M Pipe Supplies, LLC — **Vendor Total: 23,600.00**

Payable # / Description	Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
2026-1167	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	23,600.00	0.00	0.00	0.00	23,600.00
20' & 40' New Standard Container	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
20' New Standard Container	NA	0.00	0.00	23,600.00	0.00	0.00	0.00	23,600.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42500	Repair/Maint Expense		23,600.00	100.00%

Vendor: 0116 - Evergreen Office Products — **Vendor Total: 210.13**

Payable # / Description	Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
15478	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	210.13	0.00	0.00	0.00	210.13
Monthly Maintenance-Copiers	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Maintenance-Copiers	NA	0.00	0.00	210.13	0.00	0.00	0.00	210.13

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42500	Repair/Maint Expense		210.13	100.00%

Vendor: 1452 - Fire Pro — **Vendor Total: 139.00**

Payable # / Description	Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
09897	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	139.00	0.00	0.00	0.00	139.00
Annual Maintenance-PD	BANKW - BANK WEST				No					

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

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Annual Maintenance-PD	NA	0.00	0.00	139.00	0.00	0.00	0.00	139.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-42200	Prof Fees Expense		139.00	100.00%

Vendor: 0246 - Golden West Technologies — **Vendor Total:** **4,265.93**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
40002913	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	4,265.93	0.00	0.00	0.00	4,265.93
Comprehensive Services		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Comprehensive Services	NA	0.00	0.00	4,265.93	0.00	0.00	0.00	4,265.93

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42201	Dues/Subscriptions		4,265.93	100.00%

Vendor: 1369 - Greenapsis — **Vendor Total:** **525.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
106	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	525.00	0.00	0.00	0.00	525.00
Cleaning Service Fee		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cleaning Service Fee	NA	0.00	0.00	525.00	0.00	0.00	0.00	525.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42200	Prof Fees Expense		525.00	100.00%

Vendor: 1287 - Hills Septic Service Go Pro — **Vendor Total:** **3,297.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
24668	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	3,297.00	0.00	0.00	0.00	3,297.00
WWTP-pumped 6 loads		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP-pumped 6 loads	NA	0.00	0.00	3,297.00	0.00	0.00	0.00	3,297.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42640	Permits/Penalties		3,297.00	100.00%

Vendor: 2052 - Hills Toilet Service — **Vendor Total:** **222.30**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
24492	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	148.20	0.00	0.00	0.00	148.20
Temp Toiltes-Leisure Lane		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Temp Toiltes-Leisure Lane	NA	0.00	0.00	148.20	0.00	0.00	0.00	148.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4520-42830	Temporary Toilets		148.20	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
24493	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	74.10	0.00	0.00	0.00	74.10
Temp Toilets-Steamboat		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Temp Toilets-Steamboat	NA	0.00	0.00	74.10	0.00	0.00	0.00	74.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4520-42830	Temporary Toilets		74.10	100.00%

Vendor: 1809 - MACQUEEN EMERGENCY — **Vendor Total:** **76,332.36**

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
BLVD1017-1	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	76,332.36	0.00	0.00	0.00	76,332.36
PD Vehicles	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD Vehicles	NA	0.00	0.00	76,332.36	0.00	0.00	0.00	76,332.36

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-43400	Equip Expense		76,332.36	100.00%

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

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Plat-NR1A	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	90.00	0.00	0.00	0.00	90.00
Recording Fee-Norman Ranch Phase 1A	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Recording Fee-Norman Ranch Phase 1A	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: 1748 - Sanitation Products Inc. — **Vendor Total:** **550.39**

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
97618	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	550.39	0.00	0.00	0.00	550.39
Cover w/6" cut out	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Cover w/6" cut out	NA	0.00	0.00	550.39	0.00	0.00	0.00	550.39

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4320-42600	Supply/Material Exp		550.39	100.00%

Vendor: 0167 - SD Department of Revenue — **Vendor Total:** **1,174.94**

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
June 2026	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	1,174.94	0.00	0.00	0.00	1,174.94
June 2026 Sales Tax	BANKEFT - BANK WEST EFT				No	**Payment Date:** 7/27/2026		**Bank Draft:**		DFT0000529

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
June 2026 Sales Tax	NA	0.00	0.00	1,174.94	0.00	0.00	0.00	1,174.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-0000-21700	Sales Tax Payable		1,174.94	100.00%

Vendor: 1023 - Tyler Technologies — **Vendor Total:** **706.25**

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
025-558236	Invoice	7/16/2026	7/16/2026	7/16/2026	7/16/2026	706.25	0.00	0.00	0.00	706.25
Insite Transaction Fees	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Insite Transaction Fees	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
604-4000-42920	Tyler Technologies Tranaction Fees		706.25	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	19	176,024.85	0.00	0.00	0.00	176,024.85	1,174.94	174,849.91
	Grand Total:	**176,024.85**	**0.00**	**0.00**	**0.00**	**176,024.85**	**1,174.94**	**174,849.91**

Account Summary

Account	Name		Amount
101-0000-21700	Sales Tax Payable		1,174.94
101-4192-42200	Prof Fees Expense		525.00
101-4192-42201	Dues/Subscriptions		4,265.93
101-4192-42500	Repair/Maint Expense		210.13
101-4192-42800	Utility Expense		263.45
101-4210-42200	Prof Fees Expense		139.00
101-4210-42611	Fuel Expense		2,861.94
101-4210-43400	Equip Expense		76,332.36
101-4310-42500	Repair/Maint Expense		23,600.00
101-4310-42611	Fuel Expense		2,373.07
101-4320-42600	Supply/Material Exp		550.39
101-4320-43230	Solid Waste Collection		8,260.39
101-4520-42800	Utility Expense		34.00
101-4520-42830	Temporary Toilets		222.30
101-4652-42300	Publishing Exp		90.00
		Total:	**120,902.90**

Account	Name		Amount
211-4650-42200	Prof Fees Expense		1,012.50
211-4650-42700	Travel/Conf Expense		81.20
		Total:	**1,093.70**

Account	Name		Amount
305-4325-42200	Prof Fees Expense		50,025.00
		Total:	**50,025.00**

Account	Name		Amount
604-4000-42640	Permits/Penalties		3,297.00
604-4000-42920	Tyler Technologies Tranaction Fees		706.25
		Total:	**4,003.25**

City of Summerset, SD

Refund Check Register
Refund Check Detail

UBPKT00768 - Refunds 0 UBPKT00766 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-0019-00	Wright, Mike	7/2/2026	28622	50.00			50.00	Generated From Billing
01-0057-08	Havener, Jodi	7/2/2026	28623	48.37			48.37	Generated From Billing
01-0122-00	Litzen, Don	7/2/2026	28624	40.65			40.65	Generated From Billing
02-0014-03	Akers, Ryan	7/2/2026	28625	31.75			31.75	Generated From Billing
02-0023-01	Bertram, Rose	7/2/2026	28626	179.59			179.59	Generated From Billing
02-0179-00	Asscherick, Wayne	7/2/2026	28627	31.15			31.15	Generated From Billing
02-0221-03	Brogden, Neil	7/2/2026	28628	53.57			53.57	Generated From Billing
Total Refunds: 7			**Total Refunded Amount:**	435.08				

Revenue Code Summary

Revenue Code		Amount
996 - 996 Unapplied Credits		435.08
	Revenue Total:	435.08

General Ledger Distribution

Posting Date: 06/24/2026

	Account Number	Account Name		Posting Amount	IFT
Fund: 604 - Sanitary Sewer Fund					
	604-0000-10100	Cash		-435.08	Yes
	604-0000-38800	Swr Misc Revenue		435.08	
			604 Total:	0.00	
Fund: 999 - AP Clearing Fund					
	999-0000-10100	Cash		-435.08	
	999-0000-23000	Due to Other Funds		435.08	Yes
			999 Total:	0.00	
			Distribution Total:	0.00	

June 2026 Wastewater Department report

Daily Operations

6-2 Submitted DMR report to DANR.
6-2 Phone conference with Commissioner Hirsch.
6-9 Phone conference with Commissioner Hirsch.
6-17 Reed bed project meeting
6-18 HDR inspection of wind damage to greenhouse #1.
6-22 Dakota Pump removed Digester blower #3, Aerozen to inspect and fix under warranty.
6-23 Meter reading for sewer billing.
Responded to 17 requests for utility location.
Treated 4.8 million gallons of sewer with an average of 160 thousand gallons per day.

Special Projects

Misc

June

Sanitation

Hauled Solid Waste, Recycling, Cardboard Delivered cans to residents as needed. Preformed maintenance on solid waste equipment. Washed trash cans as needed. Conducted City wide clean up

Public works

Performed maintenance on public works equipment. Had numerous conversations with the City Staff and Mayor. Spoke with HDR about various issues. Attended Construction meetings on Norman Ranch. Mowed city owned right of ways.

Code enforcement

Investigated code enforcement complaints issued several notices

Parks

Mowed. Installed fence at Leisure Lane park.

Miscellaneous

New employee started, attended council meeting and planning and zoning meeting.

SUMMERSET POLICE DEPARTMENT

Monthly Report-June 2026

Calls for service
- 345

Court appearances

- Officer Johnson

Training

- Narcan- Departmentwide
- CJIS, NCIC, Hornady Ammunition, Taser 10 Operator Course, State Handgun Qualification-Sgt. Reiman

Grants

- Wal-Mart Mini Grant-Public Safety Day

Special Events

Daily
- Regular meetings with Commissioner Markham
- Covering patrol shifts and responding to calls for service
- Evidence.com management
- Citizen Meetings
- Public Safety Day Meeting
- Golden West IT Problems
- Updated Department Policies
- Digital Radio Down
- Clerk of Court
- Axon Contracts
- Meeting with Dispatch Supervisor
- Central Square Form Updates
- Meeting with Upfitter
- Uniform Acquisition
- Ambulance Meeting
- Reviewed E-bike/MC Issues
- Met with Evergreen
- Accident Records
- Department Instagram
- Computer Upgrade

- Narcan Contract
- Axon License
- Axon Ticket Submission
- Evidence Requests
- 2024-2026 SD LETS NCIC Inquiry
- CJIS Audit Responses
- Evidence Destruction
- IT Policy
- Website Edits
- BankWest Doc Sign
- MC Rally Tabletop
- Fire Extinguisher Refill
- Dispatch User Board Meeting
- Rally Paperwork Meeting
- Kennel License Process
- Siouxland road Discussion
- BHE Donation Solicitation
- Brother Printer Setup
- Cradlepoint Troubleshooting
- Axon Signal/ Hub Setup
- Lightbar Configuration
- Motorola Radio Maintenance
- Expenses/Receipts
- Records Requests
- Employee Offboarding
- Personnel Matter
- Upfitting Phone Calls
- NIBRS Submissions
- Department Budget
- Payroll

June 2026 Finance Department

Meetings Attended
- Check in with Commissioner Pulscher
- Communication with Nicky
- Communication with Lisa
- Attended one Commission meetings
- Attended Human Resources & Finance Officer School-June 6-9
- Attended Budget Training-June 17

Utility Billing
- ACH draft report
- Returned payment processing
- Utility billing adjustments
- Working with Nicky on how to answer questions on utility bills

Financial
- Sales tax payable
- Bank recon
- Payroll process with payables and reporting
- Invoice review and claims prepared
- Credit card reconciliation
- Menards rebate processing

Staff
- Assisted staff with HR and benefit topics
- New employee onboarding
- Payroll, reporting, and incurred payables
- Contact list updating

Budget
- Will be training with Lisa

Miscellaneous
- Preparing information for Commission meeting agenda items
- Commission meeting minutes prepared and submitted for publication
- Continued work on FO operations manual
- Social media and LED post creation-in training
- Working with Commissioner Markham on returned mail

June 2026 City Administrator Report

ECONOMIC DEVELOPMENT

- Visited with B. Block on client needing costs, utilities, etc. on property for commercial use.
- Weekley updates with B. Block.
- Visited with B. Block on update on services to disposal property.

GRANTS

- Reviewed the Travel South Dakota Grant
- Applied for a Safety Grant through SD Workers Compensation.
- Visited with K. Snyder on grants dealing with emergency services.
- Reviewed BH Energy Econ. Development Grant.
- Reviewed SDDOT Big Grant.

PLANNING & ZONING

- Visited with S. Delbridge on SoDak Building and Friendly Horizons Building.
- Issued building permit for Friendly Horizons.
- Email correspondence with J. Coyle regarding SoDak Building. Issued building permit.
- Visited with T. Vig from Meade County Planning regarding upcoming 3 mile jurisdictional plat. Reviewed pictures of the property and will need to ask for documentation from the owners.
- Visited with R. Abernathy regarding utilities being put in on neighbors land.
- Visited with E. Jasper and A. Kayl regarding the park and sidewalk.
- Received section line vacation paperwork from Norman Ranch.
- Reviewed covenants on property within the three-mile jurisdiction due to upcoming platting.
- Visited with A. Kayl and E. Jasper on the final plat of Phase 1A.
- Planning & Zoning – 2 agendas/2 meetings attended.
- Followed up with M. Wheeler on section line document and drafting of resolution.
- Visited with F. Thompson on section line vacation.
- Met with P. Olsen regarding a bypass road to get traffic off Leisure Lane.
- Visited with F. Thompson on filling out petition for section line vacation and disposal property to acquire an easement for BH Energy.
- Meeting with J. Weidenbach, A. Kayl and E. Jasper along with J&J Asphalt on hard surfacing Norpek.
- Visited with M. Wheeler regarding Rapid Construction and a T being put in the service line.
- Visited with T. Vig on drafting a joint letter to send to Syversons.
- Visited with M. Kitzmiller on T put in service line.
- Met with J. Baker SDDOT Project Manager for Exit 46
- Visited with P. Olsen to put together documentation to set up a meeting to discuss a bypass road.
- Visited with S. Rost on submissions that were not received by the City.
- Zoom meeting with Norman Ranch.
- Met with T. Thompson regarding Norman Ranch.
- Met with employees from Meade County DOE in regards to reappraisals of commercial property in the city of Summerset. Sent out notice to the public.
- Visited with S. Donley regarding a potential shop build.

*See next page

MISC.

- Visited with J. Parks regarding jurisdictional agreement with Piedmont and Meade County.
- Met with G. Markham regarding the website.
- Completed 2 agendas – 2 Commission Meetings.
- Visited with M. Kitzmiller on spare vehicle that PW had. A. Kayl to get a battery/brakes so it can be used by staff.
- Visited with J. Thomas on ballots and polling locations for primary election.
- Attended the West River City Admin. Meeting in Belle Fourche SD
- Visited with J. Parks on weight limits on Sturgis Road.
- Trained G. Markham and L. Fischer on the use of zoom and facebook live.
- Visited with T. Morris regarding TIFs for audit purposes for FY2025.
- Received notification on Midco that it was down, notified citizens of Summerset.
- Answered numerous recycle bin questions.
- Signed Final Audit letter to close out FY2025.
- Reviewed Finance Officer's interest figures and journal entries.
- Worked on FY2027 wages/COLA/Budget items.
- Cleaned up draft on Joint Funding documents.
- Visited with C. Hirsch on recycle bins and open seat.
- Received call from another city regarding election, drafted document to send to them for reference.
- Signed off on USGS Funding Document.
- Visited with C. Tong regarding 2026-12 SSBP.
- Trained A. Kayl on Zoom for biweekly meeting with NR.
- Attended HR School: Handbook Foolproofing; HR do's and don'ts; Q & A Session, Five Dysfunctions of a Team.
- Attended FO School:
- Met with E. Jasper to discuss construction manager agreement.
- Received unemployment paperwork. Gathered documentation to send back to Dept. of Labor.
- Reviewed the NACHA Documents of Bank West and gave them to N. Birgen and L. Fischer to implement for payments.
- Visited with L. Fischer on cash receipting on entries for the Pit Stop Refund and to make sure it gets sorted out.
- Worked on updating the Employee Handbook.
- Reviewed all Acts and Laws per the HR Training that was attended.
- Meeting with K. Klunder, D. Klunder and G. Markham regarding ambulance service.
- Received call from R. Ford regarding construction along Sturgis Road and concerns. Contacted SDDOT to address his concerns.

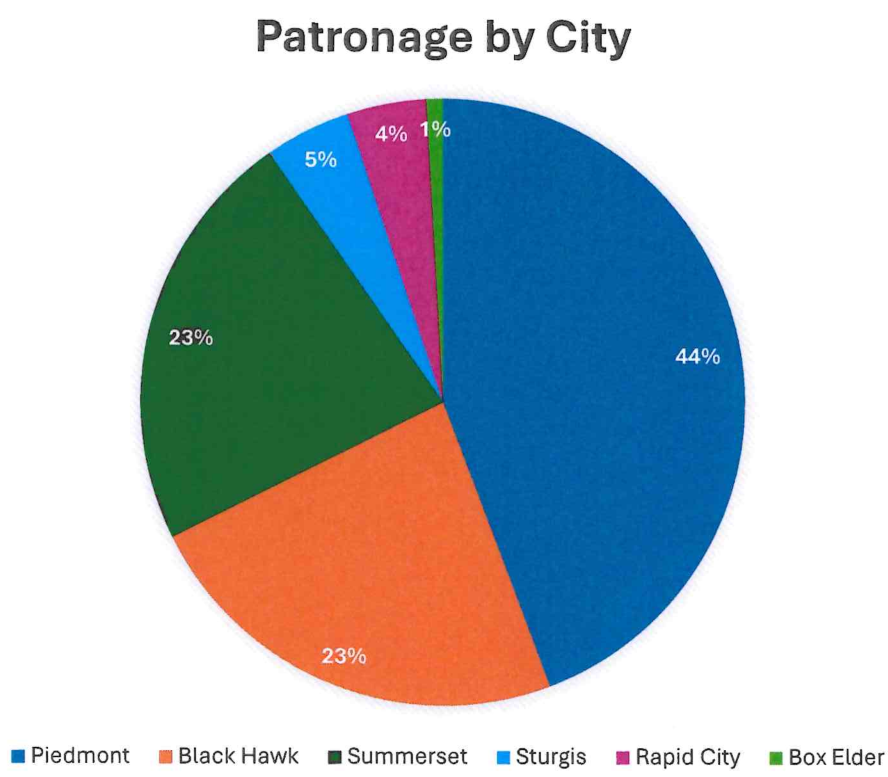
- Visited with D. Jensen on support signs for our law enforcement and being a drop off/pick up sign for the same.
- Visited with A. Kayl on complaints received on yards and mowing.
- Sent out ESS Scores, re-set passwords, so everyone can get their training done.
- Set up meeting with Evergreen to go over quotes.
- Visited with E. Jasper to go over the generator specs and bid letting.
- Visited with Deputy States Attorney regarding voting procedures.
- Received information on Kennel Licensing. Passed it along to R. Nasser.
- Met with R. Nasser, A. Kayl on Siouxland o=parking.
- Set up appointments for budget: Ambulance and Library.
- Met with Evergreen and R. Nasser to go over camera quotes.
-

June 1, 2026

Dear Summerset Commissioners,

As director of the Piedmont Valley Library, I am reaching out to you today on behalf of our collective community. The Piedmont City board has expressed concern over continued funding for the library. As the increase in patronage leads to an increase in the need for materials and services, this has caused a strain on our governing body. With much respect, we come to you, asking for a show of support of $4,000 for the fiscal year 2027 to help offset these costs. The county has been providing funding, but has yet to increase that support over the last seven years despite an increase in tax revenue.

Our current patronage is 3,266. Below is a breakdown of patrons from each city we serve in our county. While we cannot make requests from all the cities listed, our continued relationship with Summerset could benefit from this agreement. You currently host our satellite branch within your city hall, and we would like to expand the offerings there.



I appreciate you taking the time to consider our request.

Respectfully,

Megan Stietz
Director

AMENDMENT 2 TO TASK ORDER #2025-02

HDR Project #10428212

THIS AMENDMENT TO Task Order 2025-02 is made by and between The City of Summerset ("OWNER") and HDR Engineering, Inc. ("ENGINEER").

WHEREAS, OWNER and ENGINEER entered into Task Order No. 2025-02, dated March 6, 2025 to perform services for 2025 Norman Ranch Subdivision CA(Project) and

WHEREAS, OWNER and ENGINEER with to amend the Task Order as contained herein.

Purpose of Amendment
This amendment authorizes HDR to continue CA services for the City of Summerset for their Norman Ranch Subdivision with additional fee to cover additional phases of the development.

Task order 2025-02 is modified as follows:

a. PART 1.0, Project Description: Construction Administration for Norman Ranch Phase 1a acceptance, Phase 1b construction and acceptance, and Offsite utilities.
b. PART 2.0, Scope of Services to be Performed by Engineer on the Project
   a) Increase construction administration staff services to an assumed 3 days at 5 hours a day.
c. PART 4.0 PERIODS OF SERVICE shall be extended as follows:
   a) July 2026 - November 2026
d. PART 5.0 ENGINEER'S FEE:
   a) Original Contract Fee $74,720.71. A fee increase of **$47,030** for a total contract costs $121,750.71
   b) Services exceeding required assumptions described herein, including increased construction duration, additional site visits, or expanded scope, shall be considered additional services and require written authorization.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to Task Order No. 2025-02 and accept all of the modifications contained herein, this ______ day of___________, 20___.

The City of Summerset "OWNER"	HDR ENGINEERING, INC. "ENGINEER"
BY: ____________	BY: ____________
NAME: ____________	NAME: ____________
TITLE: ____________	TITLE: ____________
ADDRESS: ____________ ____________	ADDRESS: ____________ ____________

HDR Engineering, Inc.
2026 Hourly Billing Rates

Billing Title	Billing Rate
Managing Principal	310
Project Manager 7	290
Project Manager 6	260
Project Manager 5	240
Project Manager 4	225
Project Manager 3	210
Project Manager 2	195
Project Manager 1	180
Engineer 11	290
Engineer 10	260
Engineer 9	240
Engineer 8	225
Engineer 7	210
Engineer 6	195
Engineer 5	180
Engineer 4	165
Engineer 3	150
Engineer 2	135
Engineer 1	125
System Integrator 4	230
System Integrator 3	195
System Integrator 2	175
System Integrator 1	155
CADD/GIS Manager	200
CADD/GIS Technician 6	185
CADD/GIS Technician 5	165
CADD/GIS Technician 4	150
CADD/GIS Technician 3	135
CADD/GIS Technician 2	120
CADD/GIS Technician 1	110
Technician 5	170
Technician 4	150
Technician 3	135
Technician 2	115
Technician 1	105
Right of Way 5	195
Right of Way 4	180
Right of Way 3	155
Right of Way 2	135
Right of Way 1	120
Right of Way Coordinator	115

Billing Title	Billing Rate
Environmental/Hydrologist/Geologist 8	240
Environmental/Hydrologist/Geologist 7	225
Environmental/Hydrologist/Geologist 6	210
Environmental/Hydrologist/Geologist 5	195
Environmental/Hydrologist/Geologist 4	170
Environmental/Hydrologist/Geologist 3	150
Environmental/Hydrologist/Geologist 2	130
Environmental/Hydrologist/Geologist 1	110
Economist 4	220
Economist 3	190
Economist 2	160
Economist 1	130
Surveyor 5	190
Surveyor 4	170
Surveyor 3	150
Surveyor 2	130
Surveyor 1	110
Construction Manager 6	260
Construction Manager 5	245
Construction Manager 4	235
Construction Manager 3	215
Construction Manager 2	205
Construction Manager 1	185
Strategic Comm/Graphic Designer 4	165
Strategic Comm/Graphic Designer 3	145
Strategic Comm/Graphic Designer 2	130
Strategic Comm/Graphic Designer 1	105
Commercial Mgmt/Project Controls 6	310
Commercial Mgmt/Project Controls 5	280
Commercial Mgmt/Project Controls 4	250
Commercial Mgmt/Project Controls 3	220
Commercial Mgmt/Project Controls 2	190
Commercial Mgmt/Project Controls 1	160
Project Controller	150
Project Accountant	120
Project Assistant	115
Admin Assistant	85

Rates shall be adjusted annually. HDR may hire contract workers that will be assigned a billing rate based on this rate sheet. HDR has technical experts in various geographic locations that may be utilized based on specific project need. This specialized expertise will be billed at the below rates.

Billing Title	Billing Rate
Technical Expert 9	375
Technical Expert 8	355
Technical Expert 7	335
Technical Expert 6	315
Technical Expert 5	305
Technical Expert 4	285
Technical Expert 3	265
Technical Expert 2	245
Technical Expert 1	225

REIMBURSABLE EXPENSES

Reimbursable Expense shall mean actual expenses incurred for travel, hotel, printing, meals, subconsultants, shipping, and other incurred expense. If negotiated with Owner in the contract, HDR will add an agreed to percentage mark-up to subconsultant invoices to cover administrative expenses and vicarious liability. Specialty equipment charges apply to specific equipment used on the project.

Expense	Rate
Traffic Counting Equipment	$120.00 per hour
Survey/GPS Equipment	$50.00 per hour
Robotic Total Station	$50.00 per hour
Side-by-Side Utility Vehicle	$25.00 per hour
Handheld GPS	$20.00 per hour
Drone	$275.00 per day
HDR Vehicle Mileage	$0.92 per mile
Personal Vehicle Mileage	IRS rate per mile

ATTACHMENT 2

HDR

City of Summerset - Developer Construction Services
Task Order Manhour Estimate - 2025-02 Norman Ranch Subdivision CA, Amendment #2

Personnel	D. Hamilton	E. Jasper	M. Wilgers	C.Robinson	B. Weeks	C. Henze		
Rate Category/Description	Managing Principal	Project Manager/ Engineer 3	BIM Tech 2	Engineer 7	Project Accountant	Project Assistant	Total Hours	Total Cost
Billing Rate	$290.00	$150.00	$120.00	$210.00	$120.00	$115.00		
Task 1 - Project Management								
Activity 1 - Contract Management	1	15			7	4	27	$3,840
Activity 2 - Submittal Review		3		2			5	$870
Subtotals	1	18		2	7	4	32	$4,710
Task 2 - Construction Observation								
Activity 1 - Construction Admin			330				330	$39,600
On-Call Field Requests		12					12	$1,800
Subtotals		12	330				342	$41,400
Task 3 - Expenses								
Activity 1 - Expenses (Summary Below)								
Task Order 2025-#2Totals	**1**	**30**	**330**	**2**	**7**	**4**	**374**	**$46,110**
Average Hours Per Week	0.0	0.8	12.7	0.1	0.3	0.2	14.4	1,773.5

Activity 6 - Expenses		
Travel/mileage	$	920.00
Printing	$	-
Survey/GPS Equipment	$	-
Total Direct Costs	**$**	**920.00**

Total Cost Summary	
Total Hours	374
Total Labor	$46,110.00
Direct Costs	$920.00
Total Cost	**$47,030.00**

BID FORM

FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

A. Lisa Fisher
Finance Officer
City of Summerset
7055 Leisure Lane
Summerset, SD 57718

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

C. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Lump Sum Bids*

A. Bidder will complete the Work in accordance with the Contract Documents for the following lump sum (stipulated) price(s), together with any unit prices indicated in Paragraph 3.02:

1. Lump Sum Price's

Glenwood Dr, Generator Improvements	$ 144,335
Leisure Ln, Generator Improvements	$ 272,725

ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of days indicated in the Agreement.

BIDDER hereby submits this Bid as set forth above:

Bidder: Mick's Electric Inc

(typed or printed name of organization)

By: Mick Nagel

(individual's signature)

Name: Mick Nagel

(typed or printed)

Title: Manager

(typed or printed)

Date: 07/02/2026

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: Clint Hansen

(individual's signature)

Name: Clint Hansen

(typed or printed)

Title: President

(typed or printed)

Date: 07/02/2026

(typed or printed)

Bidder's Address for giving notices:

1304 Oregon Street Suite 1

Rapid City, S.D. 57701

Bidder's Contact Person:

Name: Mick Nagel

(typed or printed)

Title: Manager

(typed or printed)

Phone: 605-348-2335

Email: mick@mickselectric.com

Address:

1304 Oregon Street Suite 1

Rapid City, S.D 57701

Bidder's Contractor License No.: (if applicable) EC 1265

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 30 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
NA	NA

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and

procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.

2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.

3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:

    a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.

    b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

    c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

    d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER
City of Summerset

PROJECT: WWTP Reed Bed

VIA ENGINEER:
HDR Engineering, Inc.

FROM CONTRACTOR:
Black River Inc
623 Dakota Dr
Rapid City SD, 57702

APPLICATION NO: 9

PERIOD TO: 6/30/2026

PROJECT NOS:

CONTRACT DATE:

Distribution to:
[ ] OWNER
[X] ENGINEER
[ ] CONTRACTOR
[ ]
[ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM $ 745,300.00
2. Net change by Change Orders $ 68,390.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 813,690.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 809,690.00
5. RETAINAGE:
   a. 10% % of Completed Work (Column D + E on G703) $ 40,684.50
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 40,684.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 769,005.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 718,980.50
8. CURRENT PAYMENT DUE $ 50,025.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ ~~4,000.00~~ 44,685.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$66,740.00	
Total approved this Month	$1,650.00	$0.00
TOTALS	$68,390.00	$0.00
NET CHANGES by Change Order	$68,390.00	

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

CONTRACTOR: Black River Inc.

By: _______________ Date: 6-29-2026

State of: South Dakota County of: Pennington
Subscribed and sworn to before me this day of , 2018
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 50,025.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _______________ Date: 6/30/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G703-1992

Continuation Sheet

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

Project: WWTP Reed Bed

APPLICATION NO: 9
APPLICATION DATE: 5/29/2026
PERIOD TO: 5/31/2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	G	H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
1	Bond and Insurance	11,180.00	11,180.00	-		11,180.00	100%	-	1,118.00
2	Mobilization	14,900.00	14,900.00	-		14,900.00	100%	-	1,117.50
3	Erosion Control and Hydro Seeding (Subcontracted "Three Sons Landscaping")	13,500.00	2,025.00	11,475.00		13,500.00	100%	-	202.50
4	Strip Topsoil	10,000.00	10,000.00	-		10,000.00	100%	-	1,000.00
5	Cut/Fill	120,000.00	120,000.00	-		120,000.00	100%	-	12,000.00
6	Digested Solids Install	62,000.00	62,000.00	-		62,000.00	100%	-	5,270.00
7	Digestied Solids Material	60,700.00	60,700.00	-		60,700.00	100%	-	6,070.00
8	Reed Bed Drain Install	49,900.00	49,900.00	-		49,900.00	100%	-	4,739.50
9	Reed Bed Drain Material	30,000.00	30,000.00	-		30,000.00	100%	-	-
10	Bed Preparation Material	39,000.00	27,300.00	11,700.00		39,000.00	100%	-	-
11	Bed Preparation Install	17,100.00	17,100.00	-		17,100.00	100%	-	-
12	Phragmites Austrails Plugs	20,000.00		18,000.00		18,000.00	90%	2,000.00	-
13	Road Base around Beds	88,500.00	79,650.00	8,850.00		88,500.00	100%	-	-
14	Shotcrete (Subcontracted "WD Masonry & Concrete")	72,000.00	72,000.00	-		72,000.00	100%	-	-
15	Shotcrete Install (Subcontracted "WD Masonry & Concrete")	42,000.00	42,000.00	-		42,000.00	100%	-	-
16	ViaFlex Membrane (Subcontracted "Colorado Lining International")	40,520.00	40,520.00	-		40,520.00	100%	-	3,039.00
17	ViaFlex Install (Subcontracted "Colorado Lining International")	52,000.00	52,000.00	-		52,000.00	100%	-	-
18	Demobilization	2,000.00		-		-	0%	2,000.00	-
19	*Change Order 1 "Pipe Quantity Adjustment"	66,740.00	66,740.00	-		66,740.00	100%	-	6,128.00
19	*Change Order 2 "Ditch regrading"	1,650.00	1,650.00	-		1,650.00	100%	-	-
	GRAND TOTALS	$ 813,690.00	$ 759,665.00	$ 50,025.00	0.00	809,690.00	99.5%	4,000.00	$40,684.50

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioners of Meade County, South Dakota

Tax Year (payable following year) 2026 Parcel # [redacted]

Name [redacted] Phone #

Street Address [redacted] City Summerset State SD

Zip Code 57718 Email Address

Application for an abatement/refund of taxes is being presented due to the following reason(s):

- [ ] An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
- [ ] Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
- [ ] The property is exempt from taxes. SDCL 10-18-1 (3)
- [ ] The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
- [ ] Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
- [ ] The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
- [ ] A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4) Date and Time of Loss:
- [ ] Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed:
- [ ] Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
- [ ] Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
- [x] XX Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)

Other/Comments: Applicant qualified April 17, 2026. Abatement is for May-December.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

Courtney Bale NOTARY Seal PUBLIC STATE OF SOUTH DAKOTA

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this 30 day of June, 20 26

[redacted]

Signature of Applicant

Courtney Bale comm expires 09-13-2031

Notary/Auditor/Deputy Auditor

Applicant must contact the muncipality and/or County for date and time this abatement/refund request will be considered.

City Approval (if applicable) Tax District SC514 City Name Summerset

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that

____ FAVORABLE ____ UNFAVORABLE action was taken thereon at its meeting the ____ day of ____________, 20____

____

Town Clerk/City Finance Officer

County Approval Tax District ____________________

The contents of the within petition, having been before the governing body of Meade County, and having been considered by same, the undersigned herby certifies that

____ FAVORABLE ____ UNFAVORABLE action was taken thereon at its meeting the ____ day of ____________, 20____

____

County Official

CLASS	ORIGINAL 2026 VALUE	ORIGINAL EQUALIZED	NEW 2026 VALUE	NEW EQUALIZED
NADS	39,600	38,293	39,600	38,293
NAD1S	297,895	288,064	164,567	159,136

Abatement is for May-December, 2026.

10-4-40. Partial exemption--Owner-occupied dwellings of certain disabled veterans.

Two hundred thousand dollars of the full and true value of the total amount of a dwelling or portion thereof classified as owner-occupied pursuant to §§ 10-13-39 to 10-13-40.4, inclusive, that is owned and occupied by a veteran who is rated as permanently and totally disabled from a service-connected disability is exempt from property taxation. The veteran shall apply for this partial exemption on a form prescribed by the secretary of revenue. Any application or supporting document for this exemption is confidential. Any veteran who would otherwise qualify for this exemption but fails to comply with the application deadline for the owner-occupied classification or the deadline for application for this exemption may petition the board of county commissioners to recalculate the taxes based upon the owner-occupied classification and this exemption and abate or refund the difference in taxes pursuant to chapter 10-18.

If the director of equalization determines that the veteran receives an exemption for the veteran's dwelling pursuant to this section, the veteran retains that exemption until the property ownership is transferred, the veteran does not occupy the dwelling, or the property has a change in use. If the legal description of property is changed or amended and the veteran continues to reside in the dwelling, the veteran retains the exemption provided by this section.

Source: SL 2007, ch 45, § 1; SL 2008, ch 39, § 1, eff. Nov. 1, 2007; SL 2008, ch 40, § 1; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011; SL 2019, ch 59, § 1; SL 2024, ch 34, § 1.

10-4-41. Partial exemption--Owner-occupied dwellings of surviving spouses of certain veterans.

Two hundred thousand dollars of the full and true value of the total amount of a dwelling, or portion thereof, classified as owner-occupied pursuant to §§ 10-13-39 to 10-13-40.4, inclusive, is exempt from property taxation if owned and occupied by:

(1) The surviving spouse of a veteran who was rated as permanently and totally disabled from a service-connected disability; or

(2) The surviving spouse of a veteran, who receives dependency and indemnity compensation from the United States Department of Veterans Affairs as a result of the veteran's service-connected death.

The surviving spouse shall apply for this partial exemption on a form prescribed by the secretary of revenue. Any application or supporting document for this exemption is confidential. Any surviving spouse who would otherwise qualify for this exemption but fails to comply with the application deadline for the owner-occupied classification or the deadline for application for this exemption may petition the board of county commissioners to recalculate the taxes based upon the owner-occupied classification and this exemption and abate or refund the difference in taxes pursuant to chapter 10-18.

If the director of equalization determines that the surviving spouse receives an exemption for the dwelling pursuant to this section, the surviving spouse retains that exemption until the property ownership is transferred, the surviving spouse does not occupy the dwelling, the surviving spouse remarries, or the property has a change in use. If the legal description of property is changed or amended and the surviving spouse continues to reside in the dwelling, the surviving spouse retains the exemption provided by this section.

Source: SL 2010, ch 46, § 1; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011; SL 2019, ch 59, § 2; SL 2022, ch 27, § 1; SL 2024, ch 34, § 2.

NOTICE OF SALE

Notice is hereby given that the City of Summerset has entered into a Purchase Agreement to sell real property located at 8701 Norman Avenue, Summerset, SD 57718, as authorized by SDCL 6-13-5.2, and that the sale is scheduled to take place on August 6th, 2026, and that this Notice is being provided in accordance with SDCL 6-13-4 and 6-13-5.2.

Property Description: Lot A, in Tract W in the E1/2NE1/4 of Section 6, Township 2 North, Range 7 East, of the BHM, City of Summerset, Meade County, South Dakota consisting of 13.35 acres.

APPRAISED VALUE

South Dakota Department of Transportation: $342,000.00
Appraiser #1: $331,600.00
Appraiser #2: $182,250.00
Appraiser #3: $335,000.00

Dated: July 16th, 2026

____
City of Summerset

Published twice at the approximate cost of $________.

REAL ESTATE RELATIONSHIP DISCLOSURE

(This document is NOT a contract between you and this firm. This document is being provided to you as a consumer as you have not indicated to this agent you are a client with a written contract to another real estate firm).

As required by South Dakota Law, each firm has a responsible broker who must provide a written disclosure of the specific agency/brokerage relationships their firm may establish **PRIOR** to their agent discussing your confidential buying, selling, or leasing objectives of real estate or business opportunity. The following agency relationships are permissible under South Dakota law.

The office policy of Coldwell Banker Black Hills Legacy (firm) is to provide the relationships marked. This disclosure was provided by DavidBrenneman (agent) on behalf of Valisha Mueller (responsible broker).

BROKER COMMISSIONS ARE NOT SET BY LAW AND ARE FULLY NEGOTIABLE

When all agents of this firm represent only you:

Single Agency is when a firm and all of its agents represent **only** you and advocate for **only** your interests during a transaction. If at any time during the transaction any agent of the same firm represents both you and the other party, limited agency applies.

When only individually named agent(s) of this firm represents you:

Appointed Agency is when a responsible broker names a specific agent(s) of the firm to represent **only** you and advocate for **only** your interests during a transaction. Agents within the firm who have not been specifically appointed do not represent you and cannot advocate for your interests. If at any time during the transaction the responsible broker or a non-appointed agent within the firm represents the other party, limited agency applies to the responsible broker. If at any time during the transaction your appointed agent(s) represents both you and the other party, limited agency applies.

When all agents of this firm represents both purchasers and owners:

Limited Agency is when a firm represents both sides to a transaction and no agent within the firm solely represents you or solely advocates for your interests. Limited agency **may only occur** with prior written permission from both sides to a transaction. Within limited agency, the limited agent is required to represent the interests of you and the other party equally, and the agent cannot disclose your confidential information to the other party unless legally required to by law.

When a broker does not represent either party to a contract:

☑ **Transaction Brokerage** is when a broker or agent assists one or more parties with a real estate transaction without being an agent or advocate for the interests of any party to the transaction.

Acknowledgment: I have been provided a copy of this disclosure indicating the brokerage and agency relationships offered by this firm. If this is a residential transaction, I also acknowledge the agent has given me a copy of the Consumer Real Estate Information Guide in booklet/printed format, or, if not provided, I authorize the agent to provide the guide electronically, as an attachment or link, to access the electronic version of the guide, at ______________________ (e-mail).

Signature(s) __________ __________ Date __________

*When you choose **not** to have an agency relationship with a firm:*

I acknowledge the firm/agent named above does not represent me as a client. If I am a customer to a real estate transaction I understand the firm/agent may be acting as an agent for the other party of the transaction.

Signature(s) __________ __________

NOTICE FOR PUBLICATION

Ordinance 2026-03

AN ORDINANCE AMENDING TITLE XV- LAND USAGE, CHAPTER 151

SUBDIVISIONS

NOTICE IS HEREBY GIVEN that the City of Summerset will set the first reading on Ordinance #2026-03 Amending Title XV - Chapter 151, Subdivisions; Amending 151.053 Final Plats.

Said first reading will be held at Summerset City Hall, 7055 Leisure Lane, Summerset SD on August 20^{th}, 2026 @ 6:00 p.m. The purpose of the public hearing is to accept public comments on the proposed amended ordinance.

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

Dated this 16th day of July 2026.

City of Summerset

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

ORDINANCE 2026-03

§ 151.053 FINAL PLATS.

The following information is required on final plats.

(A) *Size and material.* The original final plat shall be drawn in waterproof black ink upon a 15- by 26-inch Mylar sheet.

(B) *Final plat title.* The title of the final plat shall be the same as that approved for the preliminary plat, except for modifications approved by the Board of Commissioners for phased development of the proposed subdivision.

(C) *Congruency with preliminary plat.* The final plat shall include the information shown on the approved preliminary plat (as described in § 151.051) except for modifications approved by the Board of Commissioners for phased development of the proposed subdivision.

(D) *Certifications and resolution.* The following certifications and resolutions shall appear on the final plat followed by lines for the appropriate signature(s) and date.

(1) *Landowner.* The landowner, or his or her duly authorized agent, shall certify that the plat has been made at the request and under the direction of the landowner for the purposes indicated therein, that he or she is the owner of all land included therein, and that development of this land shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations. This certification shall be acknowledged before some officer authorized to take the acknowledgment of deeds, and this acknowledgment shall be endorsed on the plat.

(2) *Registered land surveyor.* The registered land surveyor who actually performed the survey or had the survey performed under his or her direct supervision shall certify that the plat is in all respects correct and shall attach thereto his or her official seal as specified in SDCL § 36-18A-45.

(3) *City Finance Officer.* The City Finance Officer shall certify that all special assessments that are liens upon any land included within such plat, as shown by the records of her or his office, have been fully paid.

(4) *County Treasurer.* The County Treasurer shall certify that all taxes that are liens upon any land included within such plat, as shown by the records of her or his office, have been fully paid.

(5) *County Official of Equalization.* The County Official of Equalization shall certify that he or she has received a copy of such plat.

(6) *Street or Highway Authority.*

(a) The appropriate Street or Highway Authority shall certify that the location of the proposed access to an abutting subdivision street(s) from the existing public street or highway is hereby approved and any change in the location of said access street(s) shall require additional approval.

(b) The signature lines for this certification may be required multiple times on the plat to accommodate the signatures of the City Street Authority, the County Highway Authorities, the Rapid City Region Engineer for the State Department of Transportation, and/or the President of the applicable Road District.

(7) *Planning Commission.* A Planning Commission member shall certify that the city's Planning and Zoning Board has reviewed such final plat on (date) and has provided a recommendation to the Board of Commissioners.

(8) *Board of Commissioners resolution.*

(a) Every plat shall bear of copy of the resolution approving the plat by the Board of Commissioners, which shall state:

WHEREAS there has been presented to the Board of Commissioners, the within plat of the above-described lands, and it appears to this Board of Commissioners that: (A) The system of streets set forth therein conforms to the system of streets of the existing plats of the city; (B) All provisions of the city's 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 the survey thereof have been executed according to law. NOW THEREFORE, BE IT RESOLVED that said plat is hereby approved in all respects.

(b) This resolution shall be signed and dated by the Mayor and certified by the Finance Officer.

~~(9) *Register of Deeds*. Every plat shall bear a certificate of the County Register of Deeds indicating the date and time of recording. This certification shall also indicate the location of filing by plat book and page number.~~

(9) *Register of Deeds*. Every plat shall bear a certification for the County Register of Deeds.

Example: <u>Certificate of Register of Deeds</u>
State of South Dakota
County of Meade S.S.

(Remainder Blank)

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

Statutory reference:

Related provisions, see SDCL §§ 11-3-4, 11-3-6, 11-3-9, 11-3-10, and 11-6-26

NOTICE OF HEARING ON A PETITION TO VACATE
SECTION LINE RIGHT OF WAY
CITY OF SUMMERSET SD

NOTICE IS HEREBY GIVEN that a petition has been filed with the City of Summerset, South Dakota, wherein the Petitioner is requesting that the section line right of way be vacated.

WHEREAS a public hearing is to be held for the purpose of receiving public testimony about the action proposed by the petition.

LEGAL DESCRIPTION: Located in Lots 1-9, Block 1; Lots 1-10, Block 2; of Norman Ranch Subdivision; and in the North 158 feet of Government Lot 4, All in Section 5, Township 2 North, Range 7 East, B.H.M.; City of Summerset, Meade County, South Dakota.

AFFECTING LANDOWNERS: Norman Ranch Subdivision LLC

Said petition will be heard before the Summerset City Board of Commissioners on August 20th, 2026, at the hour of 6:00 p.m. in the Commission Room located at 7055 Leisure Lane, Summerset SD at which time any person wanting to demonstrate against the granting of said petition shall have an opportunity to be heard. Information, opinions and arguments may be presented by any person unable to attend the hearing.

Dated this 16th day of July 2026.

City of Summerset

Published twice at the total approximate cost of $______.