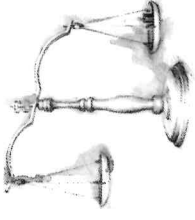


Oath of Office



State of South Dakota) SS.
County of Meade)

I, Justin Duncan, having been appointed to the remaining term of Office of City Commissioner within and for said City of Summerset, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of South Dakota, and that I will faithfully and impartially, to the best of my knowledge and ability, perform all duties of my said Office of City Commissioner as provided by law.

I am not under direct or indirect obligation to appoint or elect any person to any office, position, or employment under the government of the municipality.

Justin Duncan

Subscribed and sworn to before me this 15th day of October, 2026.

Michael Kitzmiller, Mayor

Summerset City Commission
Regular Meeting
Summerset Municipal Building
7055 Leisure Lane
Thursday, October 1st, 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 Attorney, City Administrator 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 Pulscher, second by Hirsch to approve the agenda of the regular meeting of the Summerset City Commission for October 1st, 2026, as presented. Motion carried.

Citizen Input – None

Consent Calendar

Approval of the Minutes

Motion by Hirsch, second by Pulscher to approve the minutes of the regular meeting held on September 17th, 2026, as presented or amended. Motion carried.

Motion by Markham, second by Pulscher to approve the minutes of the special meeting held on September 23rd, 2026, as presented or amended. Motion carried.

Approval of Claims

Motion by Hirsch, second by Markham to approve the claims to the amount of \$65,020.10 from September 17th, 2026, to September 30th, 2026. Motion carried.

A&B Business \$45.00; Alliance Technical Group \$375.50; Ambrose, Jonathon \$50.00; Birgen, Nicholin \$50.00; Black Hills Energy \$9,075.41; Block, Brenna \$5,606.90; Butler Machinery \$2,461.26; Cahoy, David \$50.00; Cardmember Services \$11,648.38; Dakota Pump \$2,408.17; Demersseman Jensen \$3,015.00; Doty, Jason \$50.00; Fischer, Lisa \$50.00; Greenapsis \$550.00; Hermanson Egge \$165.00; Hirsch, Clyde \$50.00; Jamie Steele Construction \$12,761.51; Kayl, Anthony \$206.00; Kitzmiller, Michael \$50.00; Madison National Life \$55.00; Markham, Gwenn \$50.00; MDU \$244.92; Meade County Auditor \$8,340.56; Meade County Register of Deeds \$90.00; Pulscher, Jordan \$50.00; Ryan, Kailie \$50.00; Schieffer, Lisa \$50.00; USGS \$6,636.67; Watt Works \$940.82

Approval of Payroll – September 2026 (SDCL 6-1-10)

Motion by Pulscher, second by Hirsch to approval Payroll for September 2026. Motion carried.

Dept. 4000 - \$14,585.69 Wastewater
Dept. 4110 - \$1,749.99 Commission
Dept. 4120 - \$1,916.67 Mayor
Dept. 4140 - \$12,781.71 Finance
Dept. 4210 - \$42,391.34 Police
Dept. 4310 - \$18,183.37 Streets
Dept. 4652 - \$400.00 Planning & Zoning

Utility Billing Adjustments

Motion by Pulscher, second by Markham to approve the utility adjustments of \$10.00 for the period of September 1st - September 30th, 2026. Motion carried.

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

Norman Ranch – Final Plat Phase 1A

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

City Administrator Lisa Schieffer stated that the amended Final Plat for Norman Ranch Phase 1A and Resolution 2026-05 were included in the meeting packet. The plat had previously been presented to the Commission but required an amended legal description. The amended plat was reviewed by the Planning & Zoning Commission, which unanimously recommended approval.

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

Motion by Pulscher, second by Markham to approve the Norman Ranch Final Plat Phase 1A, and Resolution 2026-05. Motion carried.

Appointment of City Commissioner – Public Works Department

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

Mayor Kitzmiller stated that an application had been submitted to City Administrator Lisa Schieffer and brought before the Board for consideration. Kitzmiller stated that he had sought an individual who would be a good fit for the Commission.

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

Motion by Markham, second by Pulscher to approve the resume of Justin Duncan for the Public Works Department Commissioner. Motion carried.

Rapid City School District 51-4 Bond Referendum Information

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

Jamie Clapham, Rapid City 51-4 Area 6 School Board Member, introduced Dr. Jamie Thompson and Jade Clement, Project Manager, who presented information regarding the Bond Referendum. They provided an overview of how the Bond Referendum would work and how it would affect taxpayers in the Rapid City School District. They also discussed which schools would receive renovations and upgrades under the Bond Referendum.

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

Authorization for Charge of Up to \$250.00 on Economic Development Event

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

City Administrator Lisa Schieffer announced that the City of Summerset would host a Workforce Road Show on October 19th at 5:30 p.m. at Milliron Granite & Quartz. Economic Development Director Brenna Block arranged guest speakers, and flyers were distributed to promote the event. Food and beverages would be provided. Schieffer also reported that a charge account had been established at Lynn's as an alternative to paying by check for similar events.

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

Motion by Hirsch, second by Markham to authorize up to \$250.00 for the Economic Development Event. Motion carried.

Jim Hess Community Forward Grant Update

Economic Development Director Brenna Block provided an overview of the Jim Hess Community Forward Grant and explained how the grant could be used. Block stated that two applicants would be awarded grants of up to \$15,000.00 each. Block also stated that, if the city did not receive the grant in 2026, she thought they could apply again the following year.

Discussion on CAPS – HB1245

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

City Administrator Lisa Schieffer stated that HB1245 had passed the previous year and established the CAPS program. She provided an overview of the program. CAPS is a temporary, voter-approved local gross receipts tax of up to 1%. The municipality would be required to specify a capital project, and the tax would not be permanent. Once the specified dollar amount was collected, the tax would be discontinued.

Economic Development Director Brenna Block also provided an overview of a PowerPoint presentation regarding the CAPS bill and highlighted projects that could potentially benefit the City of Summerset.

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

Upcoming Events

- City Offices will be closed Monday, October 12th, 2026, for Native American Day.
- City of Summerset presents the Workforce Road Show at Milliron Granite & Quartz on Monday, October 19th @ 5:30 p.m.

Executive Session

Motion by Pulscher, second by Hirsch to enter executive session at 6:56 p.m. to discuss contractual and legal matters. City Administrator Lisa Schieffer and Public Works Superintendent Anthony Kayl were also requested to be present. Motion carried.

Motion by Pulscher, second by Hirsch to exit executive session and return to regular session at 7:23 pm. Motion carried.

Adjournment

Motion by Markham, second by Pulscher to adjourn at 7:24 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: APPKT00325 - October 15 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 1704 - A&J Screening- Park Bench Apparel										Vendor Total: 153.00
<u>SO031161</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	153.00	0.00	0.00	0.00	153.00
WWTP-shirts for Kailie	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WWTP-shirts for Kailie	NA		0.00	0.00	153.00	0.00	0.00	0.00	153.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>604-4000-42850</u>	Uniform Allowance				153.00	100.00%				
Vendor: 2132 - Alliance Technical Group, llc										
Vendor Total: 375.50										
<u>RAP142267</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	375.50	0.00	0.00	0.00	375.50
Monthly Testing	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Testing	NA		0.00	0.00	375.50	0.00	0.00	0.00	375.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>604-4000-42630</u>	Chemicals and Lab Supplies				375.50	100.00%				
Vendor: 0021 - Black Hawk Water Users District										
Vendor Total: 206.00										
<u>1476.1637.960-10.6.26</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	206.00	0.00	0.00	0.00	206.00
Monthly Usage	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
City Park Leisure Lane	NA		0.00	0.00	3.50	0.00	0.00	0.00	3.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42800</u>	Utility Expense				3.50	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Castlewood City Park	NA		0.00	0.00	163.50	0.00	0.00	0.00	163.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4192-42800</u>	Utility Expense				163.50	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
7055 Leisure Lane	NA		0.00	0.00	39.00	0.00	0.00	0.00	39.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42800</u>	Utility Expense				39.00	100.00%				
Vendor: 1504 - CBH CO-OP										
Vendor Total: 4,820.91										
<u>9.30.26-200372</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	4,820.91	0.00	0.00	0.00	4,820.91
Government Fuel	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Government Fuel	NA		0.00	0.00	2,674.27	0.00	0.00	0.00	2,674.27	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42611</u>	Fuel Expense				2,674.27	100.00%				

Payable Register

Packet: APPKT00325 - October 15 2026 AP

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	
Government Fuel	NA		0.00	0.00	2,146.64	0.00	0.00	0.00	2,146.64	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4310-42611</u>	Fuel Expense				2,146.64	100.00%				

Vendor: 0036 - City of Rapid City

Vendor Total: 6,718.07

<u>2610005</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	6,718.07	0.00	0.00	0.00	6,718.07
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	6,718.07	0.00	0.00	0.00	6,718.07

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4320-43230</u>	Solid Waste Collection		6,718.07	100.00%

Vendor: 0765 - Demersseman Jensen Tellinghuisen & Huffman, LLP

Vendor Total: 2,435.00

<u>41210</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	2,435.00	0.00	0.00	0.00	2,435.00
Legal Fees	BANKW - BANK WEST		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Legal Fees	NA	0.00	0.00	2,435.00	0.00	0.00	0.00	2,435.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4141-42200</u>	Prof Fees Expense		2,435.00	100.00%

Vendor: 0709 - Diamond Water Company

Vendor Total: 155.95

<u>10.5.26-DW355</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	155.95	0.00	0.00	0.00	155.95
Monthly Usage	BANKW - BANK WEST		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Usage	NA	0.00	0.00	155.95	0.00	0.00	0.00	155.95

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4192-42800</u>	Utility Expense		155.95	100.00%

Vendor: 0116 - Evergreen Office Products

Vendor Total: 220.00

<u>16856</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	220.00	0.00	0.00	0.00	220.00
Monthly Maintenance	BANKW - BANK WEST		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Maintenance	NA	0.00	0.00	220.00	0.00	0.00	0.00	220.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4192-42500</u>	Repair/Maint Expense		220.00	100.00%

Vendor: 0246 - Golden West Technologies

Vendor Total: 4,303.43

<u>40003541</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	4,303.43	0.00	0.00	0.00	4,303.43
Comprehensive Services	BANKW - BANK WEST		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Comprehensive Services	NA	0.00	0.00	4,303.43	0.00	0.00	0.00	4,303.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4192-42201</u>	Dues/Subscriptions		4,303.43	100.00%

Payable Register

Packet: APPKT00325 - October 15 2026 AP

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

Vendor: 1133 - HDR Engineering, Inc

Vendor Total: 15,027.66

<u>1200851269</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	5,206.19	0.00	0.00	0.00	5,206.19
Summerset 2026 General Engineering	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Summerset 2026 General Engineering	NA	0.00	0.00	5,206.19	0.00	0.00	0.00	5,206.19

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4196-42200</u>	Prof Fees Expense		5,206.19	100.00%

<u>1200867818</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	2,163.75	0.00	0.00	0.00	2,163.75
Summerset 2026 General Engineering	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Summerset 2026 General Engineering	NA	0.00	0.00	2,163.75	0.00	0.00	0.00	2,163.75

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4196-42200</u>	Prof Fees Expense		2,163.75	100.00%

<u>1200867823</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	7,657.72	0.00	0.00	0.00	7,657.72
2025 Norman Ranch Subdivision CA	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2025 Norman Ranch Subdivision CA	NA	0.00	0.00	7,657.72	0.00	0.00	0.00	7,657.72

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4196-42200</u>	Prof Fees Expense		7,657.72	100.00%

Vendor: 2052 - Hills Toilet Service

Vendor Total: 244.53

<u>26946</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	163.02	0.00	0.00	0.00	163.02
Temporary Toilets-Leisure Lane	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Temporary Toilets-Leisure Lane	NA	0.00	0.00	163.02	0.00	0.00	0.00	163.02

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4520-42830</u>	Temporary Toilets		163.02	100.00%

<u>26947</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	81.51	0.00	0.00	0.00	81.51
Temporary Toilets-Steamboat	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Temporary Toilets-Steamboat	NA	0.00	0.00	81.51	0.00	0.00	0.00	81.51

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4520-42830</u>	Temporary Toilets		81.51	100.00%

Vendor: 1826 - On-Site First Aid & Safety

Vendor Total: 33.40

<u>7974</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	33.40	0.00	0.00	0.00	33.40
WWTP-First Aid Supplies	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP-First Aid Supplies	NA	0.00	0.00	33.40	0.00	0.00	0.00	33.40

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>604-4000-42600</u>	Supply/Material Exp		33.40	100.00%

Vendor: 1732 - Schieffer, Lisa

Vendor Total: 603.60

Payable Register

Packet: APPKT00325 - October 15 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
<u>10.15.26</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	603.60	0.00	0.00	0.00	603.60
Travel Expenses-SDML Conf.		BANKEFT - BANK WEST EFT			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Travel Expenses-SDML Conf.	NA		0.00	0.00	603.60	0.00	0.00	0.00	603.60	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4140-42700</u>	Travel/Conf Expense				603.60	100.00%				

Vendor: 0018 - SD One Call **Vendor Total:** **19.95**

SD26-02790	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	19.95	0.00	0.00	0.00	19.95
Message Fees-September		BANKW - BANK WEST			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Message Fees-September	NA	0.00	0.00	19.95	0.00	0.00	0.00	19.95		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4232-42900	Other Expense				19.95	100.00%				

Vendor: 1328 - Servall Uniform & Linen Supply **Vendor Total:** **249.33**

<u>1247601</u>	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	249.33	0.00	0.00	0.00	249.33
Monthly services		BANKW - BANK WEST		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly services	NA	0.00	0.00	249.33	0.00	0.00	0.00	249.33		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4192-42200</u>	Prof Fees Expense				249.33	100.00%				

Vendor: 1023 - Tyler Technologies **Vendor Total:** **767.50**

025-567812	Invoice	10/15/2026	10/15/2026	10/15/2026	10/15/2026	767.50	0.00	0.00	0.00	767.50
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	767.50	0.00	0.00	0.00	767.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
604-4000-42920	Tyler Technologies Tranaction Fees				767.50	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	19	36,333.83	0.00	0.00	0.00	36,333.83	0.00	36,333.83
Grand Total:		36,333.83	0.00	0.00	0.00	36,333.83	0.00	36,333.83

Account Summary

Account	Name	Amount
<u>101-4140-42700</u>	Travel/Conf Expense	603.60
<u>101-4141-42200</u>	Prof Fees Expense	2,435.00
<u>101-4192-42200</u>	Prof Fees Expense	249.33
<u>101-4192-42201</u>	Dues/Subscriptions	4,303.43
<u>101-4192-42500</u>	Repair/Maint Expense	220.00
<u>101-4192-42800</u>	Utility Expense	319.45
<u>101-4196-42200</u>	Prof Fees Expense	15,027.66
<u>101-4210-42611</u>	Fuel Expense	2,674.27
<u>101-4232-42900</u>	Other Expense	19.95
<u>101-4310-42611</u>	Fuel Expense	2,146.64
<u>101-4320-43230</u>	Solid Waste Collection	6,718.07
<u>101-4520-42800</u>	Utility Expense	42.50
<u>101-4520-42830</u>	Temporary Toilets	244.53
Total:		<u>35,004.43</u>

Account	Name	Amount
<u>604-4000-42600</u>	Supply/Material Exp	33.40
<u>604-4000-42630</u>	Chemicals and Lab Supplies	375.50
<u>604-4000-42850</u>	Uniform Allowance	153.00
<u>604-4000-42920</u>	Tyler Technologies Tranaction Fees	767.50
Total:		<u>1,329.40</u>



City of Summerset, SD

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00324 - PYPKT00334 - September 2026 PY

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

Vendor: 0468 - Delta Dental

Vendor Total: 954.70

<u>1986148</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	954.70	0.00	0.00	0.00	954.70
Dental Insurance	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Dental Insurance	NA	0.00	0.00	954.70	0.00	0.00	0.00	954.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>998-0000-21800</u>	Dental & Vision Ins Payable		954.70	100.00%

Vendor: 0041 - Health Pool of SD

Vendor Total: 17,985.53

<u>2026-1867</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	17,985.53	0.00	0.00	0.00	17,985.53
Health Insurance	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Health Insurance	NA	0.00	0.00	17,985.53	0.00	0.00	0.00	17,985.53

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>998-0000-21830</u>	Medical Ins Payable		17,985.53	100.00%

Vendor: 0011 - SDRS

Vendor Total: 11,815.92

<u>INV0000360</u>	Invoice	9/29/2026	9/29/2026	9/29/2026	9/29/2026	5,196.68	0.00	0.00	0.00	5,196.68
SDRS 6%	BANKEFT - BANK WEST EFT				No	Payment Date: 9/29/2026			Bank Draft: DFT0000565	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 6%	NA	0.00	0.00	5,196.68	0.00	0.00	0.00	5,196.68

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21910</u>	SDRS Payable		133.78	0%
<u>101-0000-21910</u>	SDRS Payable		3,312.68	0%
<u>604-0000-21910</u>	SDRS Payable		1,750.22	0%

<u>INV0000361</u>	Invoice	9/29/2026	9/29/2026	9/29/2026	9/29/2026	6,619.24	0.00	0.00	0.00	6,619.24
SDRS 8%	BANKEFT - BANK WEST EFT				No	Payment Date: 9/29/2026			Bank Draft: DFT0000566	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 8%	NA	0.00	0.00	6,619.24	0.00	0.00	0.00	6,619.24

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-0000-21910</u>	SDRS Payable		6,619.24	0%

Vendor: 1022 - SDRS-Supplemental Retirement Plan (SDSRP)

Vendor Total: 490.00

<u>INV0000362</u>	Invoice	9/29/2026	9/29/2026	9/29/2026	9/29/2026	490.00	0.00	0.00	0.00	490.00
SDRS Supplemental	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS Supplemental	NA	0.00	0.00	490.00	0.00	0.00	0.00	490.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-0000-21910</u>	SDRS Payable		335.02	0%
<u>604-0000-21910</u>	SDRS Payable		154.98	0%

Payable Register

Packet: APPKT00324 - PYPKT00334 - September 2026 PY

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

Vendor: 0128 - United States Treasury

Vendor Total: **20,526.80**

<u>INV0000363</u>	Invoice	9/29/2026	9/29/2026	9/29/2026	9/29/2026	6,825.22	0.00	0.00	0.00	6,825.22
Federal W/H	BANKEFT - BANK WEST EFT				No	Payment Date: 9/29/2026		Bank Draft:		DFT0000567

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal W/H	NA	0.00	0.00	6,825.22	0.00	0.00	0.00	6,825.22

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		126.41	0%
<u>604-0000-21710</u>	Payroll Tax Payable		1,169.28	0%
<u>101-0000-21710</u>	Payroll Tax Payable		5,529.53	0%

<u>INV0000364</u>	Invoice	9/29/2026	9/29/2026	9/29/2026	9/29/2026	11,104.54	0.00	0.00	0.00	11,104.54
Social Security	BANKEFT - BANK WEST EFT				No	Payment Date: 9/29/2026		Bank Draft:		DFT0000568

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security	NA	0.00	0.00	11,104.54	0.00	0.00	0.00	11,104.54

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		138.20	0%
<u>604-0000-21710</u>	Payroll Tax Payable		1,719.84	0%
<u>101-0000-21710</u>	Payroll Tax Payable		9,246.50	0%

<u>INV0000365</u>	Invoice	9/29/2026	9/29/2026	9/29/2026	9/29/2026	2,597.04	0.00	0.00	0.00	2,597.04
Medicare	BANKEFT - BANK WEST EFT				No	Payment Date: 9/29/2026		Bank Draft:		DFT0000569

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare	NA	0.00	0.00	2,597.04	0.00	0.00	0.00	2,597.04

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		32.32	0%
<u>604-0000-21710</u>	Payroll Tax Payable		402.20	0%
<u>101-0000-21710</u>	Payroll Tax Payable		2,162.52	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	51,772.95	0.00	0.00	0.00	51,772.95	32,342.72	19,430.23
Grand Total:		51,772.95	0.00	0.00	0.00	51,772.95	32,342.72	19,430.23

Account Summary

Account	Name	Amount
<u>101-0000-21710</u>	Payroll Tax Payable	16,938.55
<u>101-0000-21910</u>	SDRS Payable	10,266.94
	Total:	27,205.49

Account	Name	Amount
<u>211-0000-21710</u>	Payroll Tax Payable	296.93
<u>211-0000-21910</u>	SDRS Payable	133.78
	Total:	430.71

Account	Name	Amount
<u>604-0000-21710</u>	Payroll Tax Payable	3,291.32
<u>604-0000-21910</u>	SDRS Payable	1,905.20
	Total:	5,196.52

Account	Name	Amount
<u>998-0000-21800</u>	Dental & Vision Ins Payable	954.70
<u>998-0000-21830</u>	Medical Ins Payable	17,985.53
	Total:	18,940.23

Sep 2026 Wastewater Department report

Daily Operations

9-1 Replaced batter backup at Summerset Lift Station.
9-1 Black River performed warranty work on Reed Bed #4.
9-2 DPI removed a sock from Sun Valley lift station pump #1.
9-8 Submitted DMR to DANR.
9-8 Picked up telehandler from Butler Caterpillar.
9-16 DPI removed 2 socks from Sun Valley Lift Station pump #1.
9-16 DPI replaced power switch in PLC.
9-13 Completed application for SDARWS apprenticeship program.
9-17 Jon and Kailie attended City Commission meeting.
9-17 Mid Co updated phone and internet software.
9-18 Cleaned filter building filters.
9-18 Mid Co fixed internet issues.
9-18 Called out for multiple alarms due to thunderstorm.
9-21 Read meter readings for sewer billing.
9/22-24 Kailie attended SDARWS Wastewater Treatment class.
Responded to 14 requests for utility location.
Treated 5.2 million gallons of wastewater with an average of 170 gallons per day.

Special Projects

Misc

September

Sanitation

Hauled Solid Waste, Recycling, Cardboard Delivered cans to residents as needed. Performed maintenance on solid waste equipment. Washed trash cans as needed. .

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. Assisted in solar streetlight installation. Repaired Street lights.

Code enforcement

Issued citations on violations. Abated violation.

Parks

Mowed. Graded park site, formed and poured border for fall protection.

Miscellaneous

Attended Council Meeting. Conducted Norman Ranch inspections, Attended pre pave meeting. Attended Wastewater Operator Class



SUMMERSET POLICE DEPARTMENT

Monthly Report-September 2026

Calls for service

- 297

Court appearances

- Inv Regan
- Officer McSherry
- Officer Johnson

Training

- Nasser-Wildfire Safety, Emergency PSPS
- Nasser-Beyond Incident Response
- Nasser- EDGAR Grant
- Macrander – EDGAR Grant
- Reiman – Cyber Security
- Esmay- Firearms

Grants

- Highway Safety
- Homeland Security

Special Events

Daily

- Regular meetings with Commissioner Markham
- Covering patrol shifts and responding to calls for service
- Evidence.com management
- Citizen meetings
- Fleet 3 Troubleshooting
- VPN installations
- Department of Corrections Audit
- Vehicle Title
- Purple Wave
- Meeting with Meade Co Sheriff
- Flock Safety
- Commission Meeting
- Order Tires
- Tax Exempt
- Budget

- Camera Quotes
- RCFD Contract
- Update Contact List
- Scheduling
- Employee Onboarding
- Equipment Inventory
- CJIS New User Update
- Photos for Credentials
- Signed Grant Award Letters
- Flock Meeting
- Personnel Matter
- Citizen Complaint
- Motorola Rep Meeting
- Order Radio Batteries
- City Attorney
- Upfitter Phone Call
- Bluepeak Recordings
- Central Square Troubleshooting
- Department Squad Meeting
- Records Requests
- NIBRS Submissions
- Payroll

September 2026 Finance Department

Meetings Attended

- ❖ Check in with Commissioner Pulscher
- ❖ Communication with Nicky
- ❖ Communication with Lisa
- ❖ Attended two Commission meetings

Utility Billing

- ❖ ACH draft report
- ❖ Returned payment processing
- ❖ Utility billing adjustments
- ❖ 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
- ❖ Positive Pay training with Vicky-Bank West

September 2026 City Administrator Report

ECONOMIC DEVELOPMENT

- B. Block on Dakota Build.
- Social Media Posts for Summerset Economic Development with B. Block.
- Visited with B. Block on commencing the build on Heather Lane and status of fire on Stage Stop.
- Visited with B. Block regarding Monument Health lot.

GRANTS

- Visited with B. Block on Jim Hess Grant – Block to complete for economic development.
- Completed quarterly report on Lift Station Grant - K. Kaftka.

PLANNING & ZONING

- R. Siegrist to be sent new plat for 9 acres.
- Visited with Brosz Engineering on 9 acre plat of R. Siegrist
- Visited with P. Olsen regarding Recreational Dr.
- Visited with T. Morris on TIF numbers regrading Recreation Dr.
- Received Vet Exemptions from Meade County to do abatements on property in Summerset.
- Emails with K. Hamm regarding parking/HDR reviewed the same – Infinity Business Park.
- Followed up on Certificate of Occupancy for Summerset Dental.
- Received final plat on Norman Ranch Phase 1A.
- Norman Ranch Bi-weekly meetings.
- Sent rezoning review to HDR.
- Received zoning request for change, prepared notice, and addresses of everyone within 250 feet.
- Set up meeting on zoning request, discussion on drainage.
- Working on updating IBC, IRC Codes to 2024.
- Drafted documents for Notice of Hearing regarding intent for annexation. Gg
- Visited with B. Ackerman WBI Energy on access to Sun Valley – sent him over to Public Works.
- Visited with T. Morris on potential TIF follow up.
- Attended meeting on Sun Valley property.

MISC.

- Met with K. Selita – Legacy Ryders Assoc. regarding Trunk or Treat
- Worked with Golden West on Global VPN.
- Emails with J. Clapham regarding RC 51-4 referendum on bond.
- Received a complaint about a salesman leaving a door hanger at a Summerset residence.
- Emails with L. Potthoff on disposal question.
- Put together new figures on benefits for the budget. Completed the budget and wage scales.
- Visited with C. Hornek on proposal for Rapid City Post.
- Visited with M. Wheeler on Sports Shack follow up.
- Zoom – City Administrators meeting.
- Visited with D. Christenson regarding levies.
- Visited with D. Holland on social media.
- Reviewed Golden West licenses with R. Nasser and sent to D. Hirsch for clean up.
- Worked on E-3 and E-1 licenses.
- Attended one (1) commission meeting and one (1) budget meeting.
- Worked on US Justice administration removing old employees.
- Reviewed addendum to Developers Agreement.
- Visited with Mayor on agenda items and follow-up.
- Reviewed minutes for Finance Officer.
- Emails with Golden West on quote for cameras. Declined at this time.
- Visited with K. Scott on short-term rentals.
- Visited with M. Wheeler on executive session matters.
- Set up new trainings with ICMA.
- Visited with P. Olsen on Monument Health.

**COMMUNITY PLANNING & DEVELOPMENT SERVICES**

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

**APPLICATION FOR
DEVELOPMENT
REVIEW****REQUEST** (please check all that apply)

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

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

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

LEGAL DESCRIPTION (Attach additional sheets as necessary)

EXISTING 33-3-7 All less Erickson Ranch Sub		
PROPOSED Lot 1 Kirk Sub + dedicated ROW N/2 33-3-7		
LOCATION 8915 Erickson Ranch Rd Parcel #21.33.11		
Size of Site-Acres	Square Footage	Proposed Zoning n/a
DESCRIPTION OF REQUEST: Plat 9 acres off		Utilities: Private / Public
		Water Irrig
		Sewer Septic

APPLICANT

Name Rhonda Siegrist Phone 605-430-3647
Address 8915 Erickson Ranch Rd E-mail rsiegrist2025@yahoo.com
City, State, Zip Rapid City, SD 57702 Signature _____ Date _____

PROJECT PLANNER - AGENT

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

OWNER OF RECORD (If different from applicant)

Name Kirk Erickson Phone 605-391-8235
Address 8915 Erickson Ranch Rd E-mail homesteadranch53@yahoo.com
City, State, Zip Rapid City, SD 57702

Kirk Erickson 9/18/26
Property Owner Signature _____ Date _____
Signature _____ Date _____
Print Name: _____
Title*: Landowner

*required for Corporations, Partnerships, etc.

FOR STAFF USE ONLY

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

- ☐ Sewer Utility
☐ Fire Department
☐ Public Works
☐ Planning
☐ Building Inspector
☐ Engineering
☐ City Code Enforcement
☐ Police
☐ City Attorney

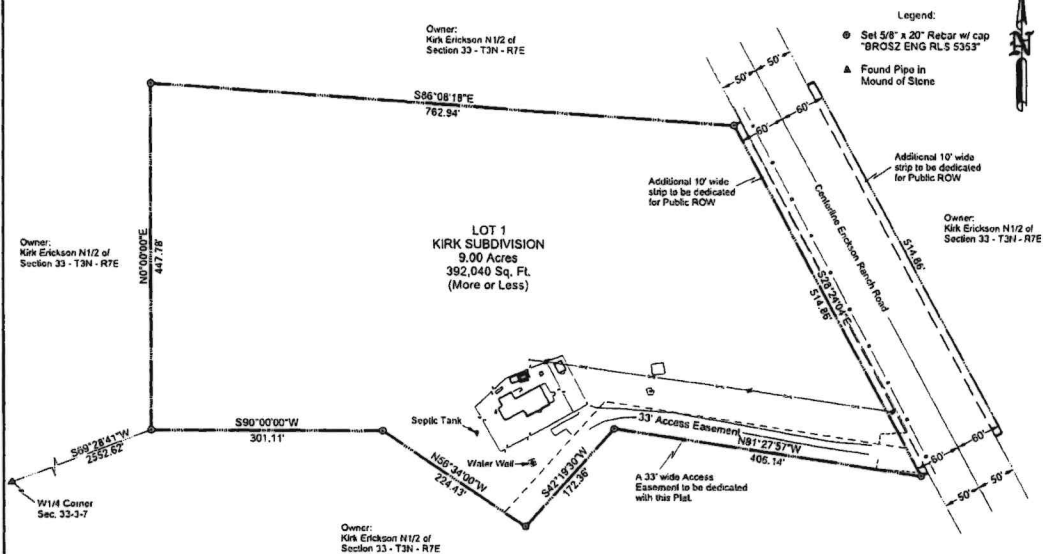
- ☐ BHP&L
☐ Finance Officer
☐ Register of Deeds
☐ County - Planning
☐ SD DOT
☐ SD DENR
☐ Auditor - Annexation
☐ Drainage
☐ Parks & Recreation

- ☐ Diamond D Water
☐ Black Hills Water
☐ Quaal Road District
☐ Other: _____
☐ Other: _____
☐ Other: _____

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

Payment Type: Cash ☐ Check ☐ Credit Card ☐

PRELIMINARY PLAT OF LOT 1 KIRK SUBDIVISION
AND DEDICATED ERICKSON RANCH ROAD RIGHT OF WAY
IN THE N1/2 OF SECTION 33 - TOWNSHIP 3 NORTH - RANGE 7 EAST
OF THE BLACK HILLS MERIDIAN
MEADE COUNTY, SOUTH DAKOTA
SCALE: 1 INCH = 100 FEET



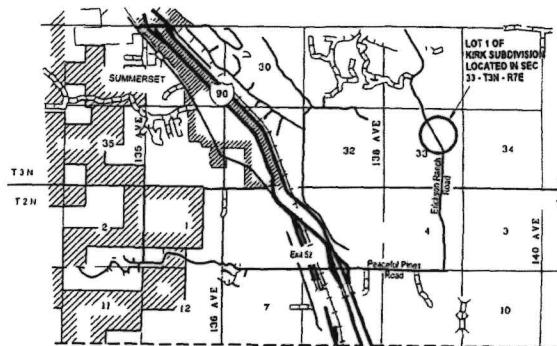
DRAINAGE NOTES

All major drainage easements shown herein shall be kept free of all obstructions including, but not limited to, buildings, walls, fences, hedges, trees and shrubs. These easements are granted to all public authorities the right to construct, operate, maintain, inspect and repair such improvements and structures as it deems necessary to facilitate drainage from any source.

PLAT NOTES:

- 1) Building Restrictions per the most recently adopted International Building Code and Building Setback Requirements per the City of Summerset Ordinances.
- 2) Per SDCL 11-3-3.1 and 11-3-3.2, if the subdivision shown herein is adjacent to or includes any of the waters of the state, the developer of such subdivision shall be responsible for protecting such body of water from pollution from sewage from such subdivision.
- 3) This property is located on FEMA FIRMS Panel 46023C1800F, Zone X. Date 9/16/2011.
- 4) Basis of Bearings: South Dakota State Plane Coordinate System South Dakota North Zone NAD 83/2011 Distance shown are Grid Scale Factor = 0.9999523
- 5) Utility and Minor Drainage Easements: An eight foot (8') wide utility and minor drainage easement is hereby granted on the interior side of all lot lines. Removal or modification of any obstruction or impediment to such an easement shall be the financial responsibility of the owner.
- 6) An Additional 10' wide strip of land along Erickson Ranch Road is hereby dedicated for future road improvements.

VICINITY MAP - MEADE COUNTY



OWNER'S CERTIFICATE

I, Kirk A. Erickson, do hereby certify that I am the owner of the tract of land shown and described herein, and that I did execute and do join in and approve the survey and plat. I further certify that the development of this land shall conform to all existing applicable zoning, subdivision, easement and dedicated right-of-way as shown herein is dedicated to public use.

IN WITNESS WHEREOF, I have set my hand this _____ day of _____, 2026.

Kirk A. Erickson, Owner

ACKNOWLEDGMENT OF OWNER

State of South Dakota County of Meade

On the _____ day of _____, 2026, before me, a Notary Public, personally appeared Kirk A. Erickson, known to me to be the person described in the foregoing instrument and acknowledged to me that he signed the same.

My Commission Expires: _____ Notary Public

SURVEYOR'S CERTIFICATE

I, Michael A. Jordan, Registered Land Surveyor No. 5353 in the State of South Dakota, on the basis of my knowledge, information and belief, do hereby certify that the plat and survey represented by this plat is in all respects correct and was made under my supervision, on the ground, to the best of my knowledge and belief, in accordance with the laws of the State of South Dakota. This survey does not constitute a title search or determination of ownership or easements of record as performed by myself or by Brosz Engineering.

IN WITNESS WHEREOF, I have set my hand and seal

this _____ day of _____, 2026.

Michael A. Jordan
Registered Land Surveyor No. 5353

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY

The location of the existing access to the highway or street as shown herein is hereby approved. Any change in the location of the existing access shall require additional approval.

Dated this _____ day of _____, 2026

Highway or Street Authority

OFFICE OF REGISTER OF DEEDS

COUNTY TREASURER'S CERTIFICATE

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

Meade County Treasurer Date

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 _____, 2026.

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 of the above described lands, 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 existing plat of the City, and
- b. All provisions of the City Subdivision Regulations have been complied with, and
- c. All taxes and special assessments upon the Tract or Subdivision have been fully paid
- d. And such plat and survey thereof have been executed according to the law.

Now therefore, be it resolved that said plat is hereby approved in all respects

Dated at Summerset, South Dakota this _____ day of _____, 2026

Mayor of the City of Summerset

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 _____, 2026.

Finance Officer of the City of Summerset

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Summerset, South Dakota, 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 _____, 2026.

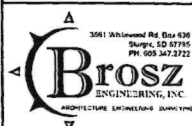
Finance Officer of the City of Summerset

CERTIFICATE OF DIRECTOR OF EQUALIZATION

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

Dated this _____ day of _____, 2026

Meade County Director of Equalization



Project: 2303204

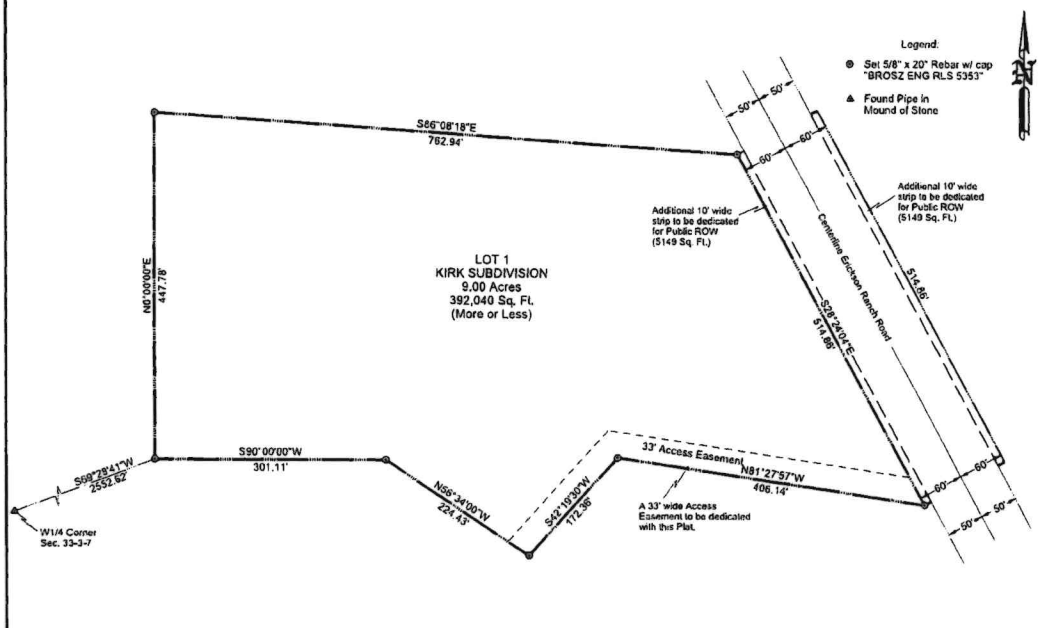
Date: 08/26/2026

Sheet: 1 of 1

Prepared by: Michael A. Jordan
Brosz Engineering
3561 Whitewood Rd, Box 636
Sturgis, SD 57785

PLAT OF LOT 1 KIRK SUBDIVISION
AND DEDICATED ERICKSON RANCH ROAD RIGHT OF WAY
IN THE N1/2 OF SECTION 33 - TOWNSHIP 3 NORTH - RANGE 7 EAST
OF THE BLACK HILLS MERIDIAN

MEADE COUNTY, SOUTH DAKOTA
SCALE: 1 INCH = 100 FEET



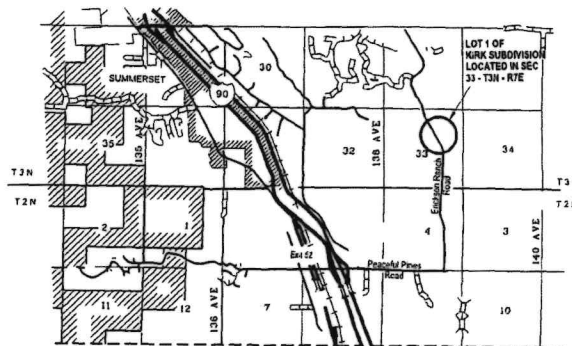
DRAINAGE NOTES

All major drainage easements shown hereon shall be kept free of all obstructions including, but not limited to, buildings, walls, fences, hogans, trees and shrubs. These easements grant to all public authorities the right to construct, operate, maintain, inspect and repair such improvements and structures as it deems necessary to facilitate drainage from any source.

PLAT NOTES:

- 1) Building Restrictions per the most recently adopted International Building Code and Building Setback Requirements per the City of Summit, South Dakota.
- 2) Per SDCL 11-3-4.1 and 11-3-4.2, if the subdivision shown hereon is adjacent to or includes any of the waters of the state, the developer of such subdivision shall be responsible for protecting such body of water from pollution from sewage from such subdivision.
- 3) This property is located on FEMA FIRM Panel 49093C1800F, Zone X, Date 9/16/2011.
- 4) Basis of Bearings: South Dakota State Plane Coordinate System South Dakota North Zone NAD 83/2011 Distance shown are Grid Scale Factor = 0.9999959
- 5) Utility and Minor Drainage Easement: An eight foot (8') wide utility and minor drainage easement is hereby granted on the interior side of all lot lines. Removal or modification of any obstruction or impediment to such an easement shall be the financial responsibility of landowners.
- 6) An Additional 10' wide strip of land along Erickson Ranch Road is hereby dedicated for future road improvements.

VICINITY MAP - MEADE COUNTY



OWNER'S CERTIFICATE

I, Kirk A. Erickson, do hereby certify that I am the owner of the tract of land shown and described hereon, and that I do authorize and do join in and approve the survey and plat. I further certify that the development of this land shall conform to all existing applicable zoning, subdivision, erosion and sediment control regulations. Dedicated right-of-way as shown hereon is dedicated to public use.

IN WITNESS WHEREOF

I hereunto set my hand this _____ day of _____, 2026.

Kirk A. Erickson, Owner

ACKNOWLEDGMENT OF OWNER

State of South Dakota County of Meade

On the _____ day of _____, 2026, before me, a Notary Public, personally appeared Kirk A. Erickson, known to me to be the person described in the foregoing instrument and acknowledged to me that he signed the same.

My Commission Expires: _____ Notary Public

SURVEYOR'S CERTIFICATE

I, Michael A. Jordan, Registered Land Surveyor No. 5353 in the State of South Dakota, on the basis of my knowledge, information and belief, do hereby certify that the plat of said Owner the survey represented by this plat is in all respects correct and was made under my supervision, on the ground, in the normal standard of care of Professional Land Surveyors practicing in the State of South Dakota. This survey does not constitute a title search to determine ownership or easements of record as performed by myself or by Brosz Engineering.

IN WITNESS WHEREOF, I have set my hand and seal

this _____ day of _____, 2026.

Michael A. Jordan
Registered Land Surveyor No. 5353

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY

The location of the existing access to the highway or street as shown hereon is hereby approved. Any change in the location of the existing access shall require additional approval.

Dated this _____ day of _____, 2026.

Highway or Street Authority

OFFICE OF REGISTER OF DEEDS

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.

Meade County Treasurer Date

CERTIFICATE OF PLANNING COMMISSION

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

Dated this _____ day of _____, 2026.

Planning Commission Member

RESOLUTION OF CITY COMMISSION

Whereas there has been presented to the City Commission of the City of Summit, South Dakota, the within Plat of the above described lands, 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 existing plat of the City, and
- b. All provisions of the City Subdivision Regulations have been complied with, and
- c. All taxes and special assessments upon the Tract or Subdivision have been fully paid
- d. And such plat and survey thereon have been executed according to the law.

Now therefore, be it resolved that said plat is hereby approved in all respects.

Dated at Summit, South Dakota this _____ day of _____, 2026

Mayor of the City of Summit

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Summit, 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 Summit, South Dakota at a meeting held on the _____ day of _____, 2026.

Finance Officer of the City of Summit

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Summit, South Dakota, 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 _____, 2026.

Finance Officer of the City of Summit

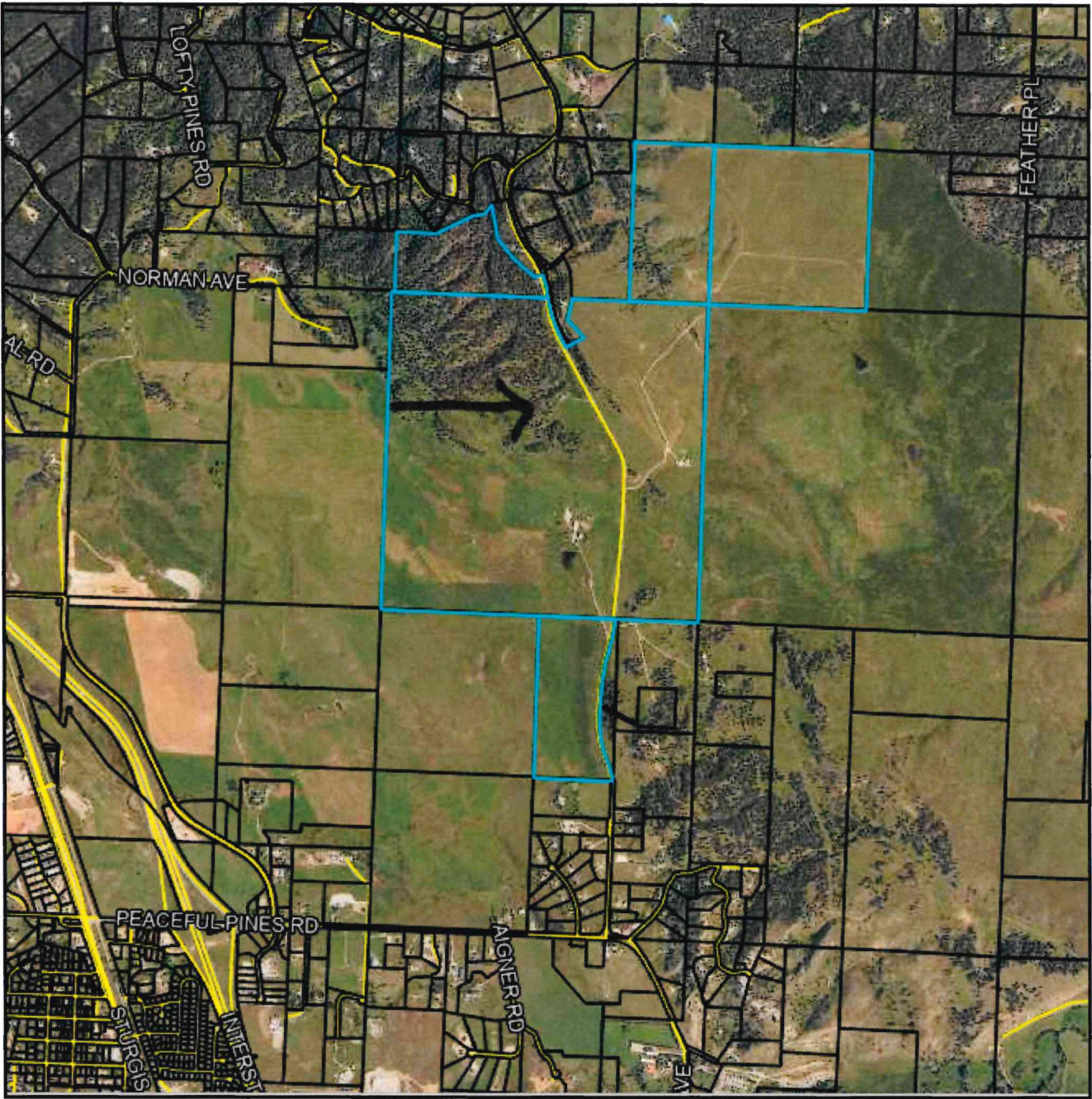
CERTIFICATE OF DIRECTOR OF EQUALIZATION

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

Dated this _____ day of _____, 2026

Meade County Director of Equalization

	Project: 2303204
	Date: 09/15/2026
	Sheet: 1 of 1
	Prepared by: Michael A. Jordan Brosz Engineering 3551 Whitehead Rd. Box 636 Sioux Falls, SD 57105



Published once _____ at total approximate cost \$ _____.

Prepared by:
Michael V. Wheeler
DEMERSSEMAN JENSEN
TELLINGHUISEN & HUFFMAN, LLP
516 5th Street, PO Box 1820
Rapid City, SD 57709-1820
(605) 342-2814

AGREEMENT

This agreement ("Agreement") has been made November 2nd, 2023 by and between the City of Summerset, a municipal corporation, 7055 Leisure Lane, Summerset South Dakota 57718 ("City") and Speedy Properties LLC., 7333 Sutton Drive, Rapid City, South Dakota 57702, ("Landowner").

WHEREAS, Landowner owns the following described real property ("Real Property"):

Plat of Lot 9 of Infinity Business Park Subdivision, Section 8, Township 2 North, Range 7 East, Black Hills Meridian, City of Summerset, Meade County, South Dakota.

WHEREAS, Landowner has submitted a grading permit application for the real property to the City to develop Lot 9; and

WHEREAS, Landowner desires to utilize Lot 9 for open storage in accordance with Summerset City Ordinances, specifically Section 155.116 (BB)(1),(2), and (3); and

WHEREAS, as a condition for approval of the Grading Permit, the City reserves the right to require Landowner to comply with all applicable City Ordinances as set forth further herein, which requirements the City would otherwise have imposed during the grading permit process; and

WHEREAS, this agreement shall pertain to and bind Landowner at the time said Landowner's application with the City for a grading permit is submitted to City for its consideration.

NOW THEREFORE, based upon the above recitals and mutual covenants stated in this document, the parties hereby acknowledge and agree as follows:

The City agrees to approve the Landowner's grading permit contingent upon and in exchange for Landowner's agreement to timely perform the obligations stated in the following Paragraph 2. The owner of the Real Property shall be subject to the following:

2.0 Landowner may be allowed to utilize gravel/base course for a certain amount of time on its open storage area as described herein. Within five (5) years from the date that the City issues the grading permit referenced herein, however, the open storage area on Lot 9 shall be paved with either asphalt or concrete paving in accordance with all Summerset City Ordinances, including but not limited to all requirements and specifications stated in the Summerset Infrastructure Design Criteria Manual.

2.1 If any building or any other structure is to be erected upon the open storage site, said hard surface paving with either asphalt or concrete shall be completed at the time a building permit application is submitted to the City of Summerset relating to on Lot 9 of Infinity Business Park Subdivision. Said paving shall be completed in accordance with all Summerset City Ordinances, including but not limited to the requirements and specifications stated in the Summerset Infrastructure Design Criteria Manual.

2.2 No other requirements other than paving are subject to the delay as stated in this agreement, and Landowner agrees that it shall promptly comply with all other applicable

ordinances of the City of Summerset, including but not limited to all ordinance requirements relating to drainage, appropriate fencing, fencing height, and lighting requirements.

2.3 In the event the property legally described in this Agreement is sold or otherwise transferred to a third-party prior to the timeframe referred to in Section 2.0, above, this agreement will automatically become null and void. The City does not intend to have the terms and conditions of this Agreement be deemed transferrable to a third-party.

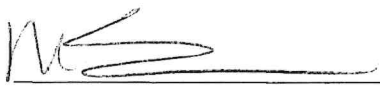
2.3 In the event Landowner breaches any obligations contained in this Agreement, the City may exercise and enforce all rights and remedies under South Dakota law, including but not limited to the right to obtain an order of specific performance or other injunctive relief, in addition to all other legal and equitable remedies.

2.4 This Agreement is personal to Landowner. It does not run with the land and the benefits of this Agreement will not transfer to a subsequent owner of the property without the express written consent of the City which the City may determine in its sole discretion.

IN WITNESS WHEREOF, the undersigned parties have executed this Agreement as of the date first written above.

CITY:

City of Summerset



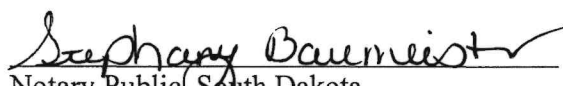
Melanie Torno

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF MEADE)

On this the 2nd day of November, 2023, before me, the undersigned officer,
personally appeared Melanie Torno, who acknowledged herself to be the Mayor of the City of
Summerset, a municipal corporation, and that he as such officer, being authorized so to do,
executed the foregoing instrument for the purpose therein contained by signing the name of the
corporation by himself in such capacity.

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





Notary Public South Dakota
My Commission Expires: My Commission Expires: 5/8/2027

OWNER:

Speedy Properties LLC.

Jason Hanson, Owner

STATE OF SOUTH DAKOTA)

:ss

COUNTY OF MEADE)

On this the 1st day of March, 2024, before me, the undersigned officer, personally appeared Jason Hanson, who acknowledged himself to be the Owner of Speedy Properties LLC., and that he as such officer, being authorized so to do, executed the foregoing instrument for the purpose therein contained by signing the name of the corporation by himself in such capacity.

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



Nicholas D. Birgen
Notary Public, South Dakota
My Commission Expires: 07/10/2029

MASTER SHORT FORM AGREEMENT FOR PROFESSIONAL SERVICES
AGREEMENT NUMBER 2026-02

THIS AGREEMENT is made as of this _____ day of _____, 20____, between City of Summerset, hereinafter referred to as "OWNER", and HDR Engineering, Inc., hereinafter referred to as "ENGINEER" or "CONSULTANT," for engineering services as described in this Agreement.

WHEREAS, OWNER desires to retain ENGINEER, a professional engineering firm, to provide professional engineering, consulting and related services ("Services") on one or more projects in which the OWNER is involved; and

WHEREAS, ENGINEER desires to provide such services on such projects as may be agreed, from time to time, by the parties;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consists of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

Owner will have the responsibilities described in paragraph 6 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services"

SECTION IV. COMPENSATION

Compensation for ENGINEER's Services shall be in accordance with Part 4.0 of each Task Order, and in accordance with paragraph 11 of the attached HDR Engineering, Inc. Terms and Conditions.

SECTION V. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

CITY OF SUMMERSET, SOUTH DAKOTA
"OWNER"

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

HDR ENGINEERING, INC.
"ENGINEER"

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

EXHIBIT A
SCOPE OF WORK

TASK ORDER NUMBER:
PROJECT NAME: High Meadows Paving

PART 1.0 PROJECT DESCRIPTION:

City of Summerset owns the beginning of High Meadows from Sturgis Road to approximately Norpek Ct approximately 1060'. The existing roadway is gravel surfacing and this project would be to place asphalt paving with 12' lanes and 2' shoulders, per the City of Summerset's Infrastructure Design Criteria Manual for a rural road.

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:

The scope of services proposed for this project include preliminary to final design, bidding phase services, and construction phase services. The anticipated work tasks to be complete the project are as follows:

WORK TASKS

TASK 1.0 PROJECT MANAGEMENT

This task includes ongoing project management including project setup, monthly invoicing, and team coordination. HDR will develop a brief work plan that will be used throughout the project to provide access to important information, including contact information, activities, preliminary design criteria, schedules, invoicing and any other misc. task.

TASK 2.0 DESIGN SERVICES

Design services will include all efforts required to work on a preliminary design submittal through final design. This will include all plans and specifications required for public bidding, including but not limited to:

1. Title sheet
2. Estimate of quantities
3. General notes
4. Survey
5. Traffic control
6. Erosion control
7. Typical sections
8. Surfacing sheets

- 9. Plan and profiles
- 10. details

Task 2.1: Topographical Survey

Gather topographical data and create control data and the model for the roadway. Coordination of one-calls. Establish control points for design and construction.

Assumptions

- There will not be any need to acquire temporary or permanent easements.

Task 2.2: 90% Design Drawings

HDR will provide 90% design drawings including general notes, typical sections, demolition & surfacing, plan & profiles, traffic control, erosion control, project manual and opinion of probable cost.

Task 2.3: 90% Design, Owner Review

Conduct a meeting with the City of Summerset to go over basis of design and cost estimate. This meeting will make sure both parties agree on final design outlook. HDR to incorporate comments and resolutions as needed.

Task 2.4: 100% Design Drawings & Bidding Documents

The 100% design drawings will be further updating the 90% design drawings to include owner comments, finalized bidding quantities, and additional details to implement in the final design drawings. HDR will gather EJCDC forms together to create the front end bidding documents for the project manual. HDR will provide an updated option of probable costs.

Task 2.5: 100% Issue for Bid Submittal

Update 100% design submittal with owners final comments. Stamp and seal plan set for public bidding.

Assumed items are as follows:

1. Meetings
 - a. Kickoff Meeting
 - b. 90% design meeting, w/ approximate cost estimate
2. Deliverables
 - a. Kickoff meeting with minutes
 - b. 90% design meeting submittal (PDF)
 - c. 100% design submittal (PDF)

- i. Responses to 90% comments
- d. 100% Issued for Bid plans, responses to 100% comments, project manual and opinion of probable cost (PDF & 6 printed sets)
- 3. HDR will utilize EJCDC for general conditions and bidding documents, and will utilize Rapid City Standard Specifications Current Edition.
- 4. Deliverables will be provided via electronic sharing
- 5. No drainage studies will be conducted.

TASK 3.0 BIDDING SERVICES

Bidding phase services by HDR include activities such as printing, document distribution, clarifications, addenda development and distribution, pre-bid meeting, attend bid opening, and making a recommendation of award.

TASK 3.1: Bid Advertising and Bid Documentation

HDR will work with the City of Summerset to have the project manual bid for construction. HDR will utilize QuestCDN for electronic document distribution and recording plan holders.

TASK 3.2: Addenda and Bidding Assistance

HDR will receive and respond to contractor questions during the bid phase of the contract. HDR will assemble addenda as appropriate to interpret, clarify or expand the Contract Documents and distribute addenda to plan holders via Quest CDN.

Task 3.3: Bid Opening, Bid Tabulation and Contract Award

HDR will attend the bid opening, prepare bid tabulation sheets, and assist the City in evaluating bids and awarding the construction contract.

Meetings:

- Pre-Bid meeting
 - HDR will lead a pre-bid meeting for bidders and the City
- Bid Opening

Deliverables included:

- Pre-bid meeting minutes
- Addendum responses
- Bid Tabulation
- Recommendation of Award

Assumptions:

- HDR will coordinate with the local newspaper for advertising
- Any meeting will be held at Summerset City Administrative Building
- All plans and specifications will be distributed electronically through QuestCDN, 3 copies will be provided to Summerset City Administrative Building for prospective bidders.

TASK 4.0: Construction Administration

Construction Administration services by HDR include activities such as project management during construction, construction meetings, reviewing submittals and RFIs, developing field orders, preparing as-builts, and on-site inspection.

Task 4.1: Project Management and Administration

This task includes ongoing project management including monthly invoicing and team coordination.

Task 4.2: Construction Meetings

HDR will lead an in-person preconstruction conference and attend in person construction progress meetings.

Task 4.3: Engineering Review Services

- Review, comment on, and return shop drawings, submittals, test results, and samples. HDR will not be held responsible for comments, errors, and omissions for submittals which were not reviewed by HDR. Assumes 7 submittals and 3 resubmittals.
- Initiate field orders when questions and concerns arise that cannot be resolved through a close and thorough examination of the Contract Documents, or which an interpretation may result in a material change in the design or operational intent of the facility. Assuming 2 field orders.
- Provide written clarification regarding drawing and specification questions in response to Requests for Information (RFIs). Assuming 3 RFIs.

Task 4.4: Prepare As-Builts

HDR will prepare as-built plans and specs via contractor provided final surfaces.

Task 4.5: Inspection

Assumes three half-days of onsite inspection services throughout the construction period, with full time inspection during paving operations.

Meetings:

- Preconstruction Conference

- Construction Progress Meeting (5) Bi-weekly

Deliverables will include:

- Preconstruction Conference Meeting Minutes
- Responses to submittals and RFIs. Field Order deliverables
- As-Built Plans and Specs

Task 5.0: Geotechnical Subconsultant

A geotechnical subconsultant will be hired by HDR to provide materials testing services for subgrade, base course, concrete, and asphalt. A proctor will be provided for each item of testing.

Assumptions:

- No bores and pavement recommendations will be made.
- Typical thicknesses will be provided from Summerset IDCM.

PART 3.0 PERIODS OF SERVICE:

Upon receipt of written authorization to proceed, ENGINEER shall perform the services described in Exhibit A within a reasonable period of time.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

Assumptions

- HDR Given Notice to Proceed by mid-October.
- Construction Contract to go to bid mid-March
- Bid opening at the end of March

PART 4.0 ENGINEER'S FEE:



Attachment - Hours and Fee Spreadsheet
City of Summerset, High Meadows Paving

Labor Hours by Category												Totals		
Role	Project Principal	QA/QC	Engineer IV	Engineer III	Sr Land Surveyor	Land Surveyor	Project Accountant	Project Assistant	Travel and Lodging	Survey Equipment	Printing and Exp.	Total Expenses Cost	Total Labor Hours	Total Cost with Expenses
Staff	D. Hamilton	S. Stoney	L. Shaglia	M. Jasper	G. Ensz	Gay Anderson	B. Weeks	C. Henze						
2027 Billing Rate	\$290	\$210	\$165	\$135	\$150	\$190	\$170	\$115						
Task 1.0: Project Management														
Project Management Plan/Initial Project Reviews	3		3				3	3			\$150	\$150	12	\$2,070
Project Team Coordination			15										15	\$2,475
HDR/City meetings/ Reviews			3										3	\$495
Project Tracking and Invoicing		4	8				9						17	\$2,400
QA/QC													8	\$1,300
Task 1 Subtotal	3	4	29	0	0	0	12	7	\$0	\$0	\$150	\$150	55	\$8,740
Task 2.0: Design														
Survey						35	35		\$400	\$2,500		\$2,900	70	\$12,500
90% Design Drawings													120	\$16,200
90% Design. Owner Comment Incorporation													3	\$405
Project Manual													8	\$1,080
100% Design Drawings													15	\$2,025
Opinion of Probable Cost													8	\$810
Issued for Bid Submittal													8	\$1,080
Survey									\$400	\$2,500	\$0	\$2,900	230	\$34,200
Task 2 Subtotal	0	0	0	160	0	35	35	0	\$400	\$2,500	\$0	\$2,900	230	\$34,200
Task 3.0: Bidding Services														
Addendum			3	2									5	\$765
Issue Addendum as Needed			2										2	\$330
Provide Bid Tabulation and Award Recommendation			1										1	\$165
Pre-Bid Meeting			1.5	1.5					\$0	\$0	\$0	\$0	3	\$450
Task 3 Subtotal	0	0	7.5	3.5	0	0	0	0	\$0	\$0	\$0	\$0	11	\$1,710
Task 4.0: Construction Admin														
Pre-Construction Meeting			2.5		2.5								5	\$788
RFI's			4		3								7	\$1,110
Field Order			4		2								6	\$960
Submittals			10		3				\$300			\$300	13	\$2,100
Inspections			145		145								145	\$21,750
Bi-Weekly Progress Meeting			10		10								20	\$3,150
Change Order Requests			3		3								3	\$495
Closeout Punchlist, Final Walkthrough			1		2								3	\$465
As-Built Creation				4					\$300	\$0	\$0	\$300	4	\$540
Task 4 Subtotal	0	0	34.5	4	167.5	0	0	0	\$300	\$0	\$0	\$300	206	\$31,358
Task 5.0:														
Geotechnical Subconsultant														\$5,017
Task 5 Subtotal	0	0	0	0	0	0	0	0	\$0	\$0	\$0	\$0	0	\$0
Project Total Hours	3	4	71	167.5	167.5	35	35	12	\$700	\$2,500	\$150	\$3,350	502	\$76,008
Project Total Costs	\$870	\$840	\$11,715	\$22,613	\$25,125	\$8,650	\$5,950	\$1,440	\$0	\$0	\$0	\$0	\$0	\$33,909
Total Cost Summary														
													Total Labor Hours	502
													Total Labor Cost	\$76,008
													Total Expenses Cost	\$3,350
													Geotechnical Subconsultant	\$5,017
													Total Not to Exceed Fee	\$84,374



HDR Engineering, Inc.
2026 Hourly Billing Rates

Billing Title	Billing Rate	Billing Title	Billing Rate
Managing Principal	310	Environmental/Hydrologist/Geologist 8	240
Project Manager 7	290	Environmental/Hydrologist/Geologist 7	225
Project Manager 6	260	Environmental/Hydrologist/Geologist 6	210
Project Manager 5	240	Environmental/Hydrologist/Geologist 5	195
Project Manager 4	225	Environmental/Hydrologist/Geologist 4	170
Project Manager 3	210	Environmental/Hydrologist/Geologist 3	150
Project Manager 2	195	Environmental/Hydrologist/Geologist 2	130
Project Manager 1	180	Environmental/Hydrologist/Geologist 1	110
Engineer 11	290	Economist 4	220
Engineer 10	260	Economist 3	190
Engineer 9	240	Economist 2	160
Engineer 8	225	Economist 1	130
Engineer 7	210	Surveyor 5	190
Engineer 6	195	Surveyor 4	170
Engineer 5	180	Surveyor 3	150
Engineer 4	165	Surveyor 2	130
Engineer 3	150	Surveyor 1	110
Engineer 2	135	Construction Manager 6	260
Engineer 1	125	Construction Manager 5	245
System Integrator 4	230	Construction Manager 4	235
System Integrator 3	195	Construction Manager 3	215
System Integrator 2	175	Construction Manager 2	205
System Integrator 1	155	Construction Manager 1	185
CADD/GIS Technician 6	185	Strategic Comm/Graphic Designer 4	165
CADD/GIS Technician 5	165	Strategic Comm/Graphic Designer 3	145
CADD/GIS Technician 4	150	Strategic Comm/Graphic Designer 2	130
CADD/GIS Technician 3	135	Strategic Comm/Graphic Designer 1	105
CADD/GIS Technician 2	120	Commercial Mgmt/Project Controls 6	310
CADD/GIS Technician 1	110	Commercial Mgmt/Project Controls 5	280
Technician 5	170	Commercial Mgmt/Project Controls 4	250
Technician 4	150	Commercial Mgmt/Project Controls 3	220
Technician 3	135	Commercial Mgmt/Project Controls 2	190
Technician 2	115	Commercial Mgmt/Project Controls 1	160
Technician 1	105	Project Controller	150
Right of Way 5	195	Project Accountant	120
Right of Way 4	180	Project Assistant	115
Right of Way 3	155	Admin Assistant	85
Right of Way 2	135		
Right of Way 1	120		
Right of Way Coordinator	115		



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	\$0.88 per mile
Personal Vehicle Mileage	IRS rate per mile

EXHIBIT B

TERMS AND CONDITIONS

HDR Engineering, Inc. Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. If flying an Unmanned Aerial System (UAS or drone), ENGINEER will procure and maintain aircraft unmanned aerial systems insurance of \$1,000,000 per occurrence.

OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; cost of capital; and/or fines or penalties), loss of profits or revenue arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract. The employees of both parties are intended third party beneficiaries of this waiver of consequential damages.

3. OPINIONS OF PROBABLE COST

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be

entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS, ASSIGNS AND BENEFICIARIES

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other. No third party beneficiaries are intended under this Agreement.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees,

arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make payments to ENGINEER within thirty (30) days of OWNER's receipt of ENGINEER's invoice.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date OWNER receives ENGINEER's invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance

of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and

OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF \$1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. ENGINEER'S AND SUBCONSULTANTS' EMPLOYEES ARE INTENDED THIRD PARTY BENEFICIARIES OF THIS ALLOCATION OF RISK.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. NO THIRD PARTY BENEFICIARIES

Except as otherwise provided in this Agreement, no third party beneficiaries are intended under this Agreement. In the event a reliance letter or certification is required under the scope of services, the parties agree to use a form that is mutually acceptable to both parties.

20. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

21. UNMANNED AERIAL SYSTEMS

If operating UAS, ENGINEER will obtain all permits or exemptions required by law to operate any UAS included in the services. ENGINEER's operators have completed the training, certifications and licensure as required by the applicable jurisdiction in which the UAS will be operated. OWNER will obtain any necessary permissions for ENGINEER to operate over private property, and assist, as necessary, with all other necessary permissions for operations.

22. OPERATIONAL TECHNOLOGY SYSTEMS

OWNER agrees that the effectiveness of operational technology systems and features designed, recommended or assessed by ENGINEER (collectively "OT Systems") are dependent upon OWNER's continued operation and maintenance of the OT Systems

in accordance with all standards, best practices, laws, and regulations that govern the operation and maintenance of the OT Systems. OWNER shall be solely responsible for operating and maintaining the OT Systems in accordance with applicable laws, regulations, and industry standards (e.g. ISA, NIST, etc.) and best practices, which generally include but are not limited to, cyber security policies and procedures, documentation and training requirements, continuous monitoring of assets for tampering and intrusion, periodic evaluation for asset vulnerabilities, implementation and update of appropriate technical, physical, and operational standards, and offline testing of all software/firmware patches/updates prior to placing updates into production. Additionally, OWNER recognizes and agrees that OT Systems are subject to internal and external breach, compromise, and similar incidents. Security features designed, recommended or assessed by ENGINEER are intended to reduce the likelihood that OT Systems will be compromised by such incidents. However, ENGINEER does not guarantee that OWNER's OT Systems are impenetrable and OWNER agrees to waive any claims against ENGINEER resulting from any such incidents that relate to or affect OWNER's OT Systems.

23. FORCE MAJEURE

ENGINEER shall not be responsible for delays caused by factors beyond ENGINEER's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the OWNER to furnish timely information or approve or disapprove of ENGINEER's services or work product, or delays caused by faulty performance by the OWNER's or by contractors of any level or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing. When such delays beyond ENGINEER's reasonable control occur, the OWNER agrees that ENGINEER shall not be responsible for damages, nor shall ENGINEER be deemed in default of this Agreement, and the parties will negotiate an equitable adjustment to ENGINEER's schedule and/or compensation if impacted by the force majeure event or condition.

24. EMPLOYEE IMMUNITY

The parties to this Agreement acknowledge that an individual employee or agent may not be held individually liable for negligence with regard to services provided under this Agreement. To the maximum extent permitted by law, the parties intend i) that this limitation on the liability of employees and agents shall include directors, officers, employees, agents and representatives of each party and of any entity for whom a party is legally responsible, and ii) that any such employee or agent identified by name in this Agreement shall not be deemed a party. Specifically, in the event that all or a portion of the services is performed in the State of Florida, the following provision shall be applicable:

CITY OF SUMMERSET, SOUTH DAKOTA
NOTICE OF PUBLIC HEARING
RESOLUTION OF INTENT TO ANNEX PROPERTY

NOTICE IS HEREBY GIVEN that the City of Summerset, South Dakota, will conduct a public hearing before the Summerset City Commission to consider a proposed Resolution of Intent to Annex certain contiguous territory into the corporate limits of the City of Summerset.

DATE: Thursday, November 19th, 2026

TIME: 6:00 p.m.

LOCATION: Summerset City Hall
7055 Leisure Lane, Summerset, South Dakota

The purpose of the public hearing is to receive public comment and consider the proposed Resolution of Intent to Annex the following described property into the City of Summerset:

Property Owner/Property Description:

Parcel ID#	Property Owner	Property Address	Mailing Address	Legal Description
15.59.7C1	Jost Properties LLC	12020/12040 JB Road	PO Box 595, Black Hawk SD 57718	J-B Addition Lot 7C-1, 25/3/6
15.59.7C2	Jost Properties LLC	12008 JB Road	PO Box 595, Black Hawk SD 57718	J-B Addition Lot 7C-2, 25/3/6
15.59.06	Centennial Homes of Rapid City Inc.	11846 JB Road	PO Box 1915, Aberdeen SD	J-B Addition Lot 6, 25/3/6
15.59.05.0A	Interstate Boat Inc.	11804/11806 JB Road	PO Box 590, Black Hawk SD 57718	J-B Addition Lot A of Lot 5, 25/3/6
15.59.05.0B	Liechty International LLC	11802 JB Road	501 17th Street SW, Jamestown ND 58401	J-B Addition Lot B of Lot 5, 25/3/6
15.59.04	Schlosser Investments LLC		PO Box 433, Timber Lake SD 57656	J-B Addition Lot 4, 25/3/6
15.59.03	WWW Investments LLC	11740 JB Road	11740 JB Road, Black Hawk SD 57718	J-B Addition Lot 3, 25/3/6
15.59.02/15.59.021	Schlosser Investments LLC	11720 JB Road	PO Box 433, Timber Lake SD 57656	J-B Addition Lot 2, 25/3/6
15.0B.0A	Shiloh Free Lutheran Church	11700 JB Road	11700 JB Road, Black Hawk SD 57718	Harvest Hills Subdivision Lot A, 25/3/6
15.0B.0B	Lacey's Properties LLC	11680 JB Road	4900 N National Ave, Sioux Falls SD 57104	Harvest Hills Subdivision Lot B, 25/3/6
15.92.B1A	Star Enterprises LLC	11540 JB Road	33431 County Rd 53, Gill CO 80624	Rendezvous Ranch Sub Lot B1A, 25/3/6
15.92.B1B	Neiger, Alan A. Joint Rev Trust	11370 JB Road	6700 Kimberly Dr, Black Hawk SD 57718	Rendezvous Ranch Sub ot B1B, 25/3/6

15.92.0B2	Riverview Properties LLC	11300 JB Road	1440 North Garfield Ave, Pierre SD 57501	Rendezvous Ranch Sub Lot B2 of Tract B, 25/3/6
15.92.0C	KJB Properties LLC	11200 JB Road	542 Conestoga Ct, Rapid City SD 57701	Rendezvous Ranch Sub Tract C, 25/3/6
15.92.0T.1	7481 Stage Stop LLC	7481 Stage Stop Road	7481 Stage Stop Road, Black Hawk SD 57718	Rendezvous Ranch Sub Tract T1 Less ROW Stagebarn Auto, 25/3/6
15.92.0T.2	7481 Stage Stop LLC	7401 Stage Stop Road	7481 Stage Stop Road, Black Hawk SD 57718	Rendezvous Ranch Sub Tract T2, 25/3/6
15.92.0S	Native American Heritage Assoc.	12095 Quaal Road	12085 Quaal Road, Black Hawk SD 57718	Rendezvous Ranch Sub Tract S, 25/3/6
15.92.0R	Native American Heritage Assoc.	12085 Quaal Road	12085 Quaal Road, Black Hawk SD 57718	Rendezvous Ranch Sub Tract R, 25/3/6
15.92.0P	Jost Properties LLC	12065 Quaal Road	PO Box 595, Black Hawk SD 57718	Rendezvous Ranch Sub Tract P, 25/3/6
15.92.0N	Jost Properties LLC	12025 Quaal Road	PO Box 595, Black Hawk SD 57718	Rendezvous Ranch Sub Tract N, 25/3/6
15.92.0M	L3S LLC	11985 Quaal Road	1050 Chalkstone Dr, Mitchell SD 57301	Rendezvous Ranch Sub Tract M, 25/3/6
15.92.0L	Sebros Enterprises LLC	11945 Quaal Road	1050 Chalkstone Dr, Mitchell SD 57301	Rendezvous Ranch Sub Tract L, 25/3/6
15.92.0K	Aaron Swan & Associates, Inc.	11865 Quaal Road	207 E Capitol Ave. Suite 209, Pierre SD 57501	Rendezvous Ranch Sub Tract K, 25/3/6
15..92.0H	Paul Cronin Family LP	11835 Quaal Road	320 McGee Dr, Bozeman MT 59715	Rendezvous Ranch Sub Tract H & J, 25/3/6
15.92.0G	Nold Excavating LLC	11705 Quaal Road	12704 Larene Dr, Black Hawk SD 57718	Rendezvous Ranch Sub Tract G, 25/3/6
15.92.0V	Jost Properties LLC	12100 Quaal Road	PO Box 595, Black Hawk SD 57718	Rendezvous Ranch Sub Tract V, 25/3/6
15.92.0W	Stagebarn Storage II LLC	12080 Quaal Road	3911 JW Gould Memorial Dr, Rapid City SD 57701	Rendezvous Ranch Sub Tract W, 25/3/6
15.92.0ZR	Stagebarn Storage II LLC	11970 Quaal Road	3911 JW Gould Memorial Dr, Rapid City SD 57701	Rendezvous Ranch Sub Tract X, Y & Z Revised, 25/3/6
15.92.ABR	Quaal Warehouse LLC	11920 Quaal Road	PO Box 1643, Rapid City SD 57709	Rendezvous Ranch Sub Tract AB Revised, 25/3/6
15.92.AC	Tiny Townes LLC	11870 Quaal Road	433 Westberry Dr, Rapid City SD 57702	Rendezvous Ranch Sub Tract AC, 25/3/6
15.92.AD	Tiny Townes LLC	11850 Quaal Road	433 Westberry Dr, Rapid City SD 57702	Rendezvous Ranch Sub Tract AD, 25/3/6
15.92.AE	Beyond 5145 LLC	11810 Quaal Road	11810 Quaal Rd, Black Hawk SD 57718	Rendezvous Ranch Sub Tract AE, 25/3/6
15.92.AF	Malon, Kevin	11770 Quaal Road	11770 Quaal Road	Rendezvous Ranch Sub Tract AF, 25/3/6

15.92.AG	Stewart Commercial Properties	11720 Quaal Road	2614 Tumbleweed Trl, Spearfish, SD 57783	Rendezvous Ranch Sub Tract AG, 25/3/6
15.92.AH	LK Land Holdings LLC	11690 Quaal Road	PO Box 941, Black Hawk SD 57718	Rendezvous Ranch Sub Tract AH, 25/3/6
15.92.AJ	Wirkus RE Properties LLC	11650 Quaal Road	PO Box 227, Black Hawk SD 57718	Rendezvous Ranch Sub Tract AJ, 25/3/6
15.92.AK	Resting Pawz Cremation LLC	11630 Quaal Road	11630 Quaal Rd., Black Hawk SD 57718	Rendezvous Ranch Sub Tract AK, 25/3/6
15.92.21N2	Buren Properties LLC	11620 Quaal Road	7201 Mt. Rushmore Rd, STE #100, Rapid City SD 57702	Rendezvous Ranch Sub Lot 21N-2, 25/3/6
15.92.21P	Buren Properties LLC	7001 Betty Ct	7201 Mt. Rushmore Rd, STE #100, Rapid City SD 57702	Rendezvous Ranch Sub Lot 21P, 25/3/6
15.92.21RR	Buren Properties LLC	11612 Quaal Road, Suite A & B	7201 Mt. Rushmore Rd, STE #100, Rapid City SD 57702	Rendezvous Ranch Sub Lot 21P Revised, 25/3/6
15.92.0F	Rocker Shops, LLC	11255 Quaal Road	PO Box 119, Lennox SD 57039	Rendezvous Ranch Sub Tract F, 25/3/6

The proposed annexation is being considered pursuant to SDCL Chapter 9-4, including SDCL §§ 9-4-4.1 and 9-4-4.11. The proposed Resolution of Intent to Annex identifies the territory proposed for annexation and addresses the statutory considerations applicable to the proposed extension of the City's municipal boundaries.

A map identifying the territory proposed for annexation and a copy of the proposed Resolution of Intent to Annex are available for public inspection at Summerset City Hall, 7055 Leisure Lane, Summerset, South Dakota, during regular business hours.

All interested persons are encouraged to attend the public hearing and provide comments concerning the proposed annexation. Written comments may also be submitted to the City of Summerset prior to the public hearing.

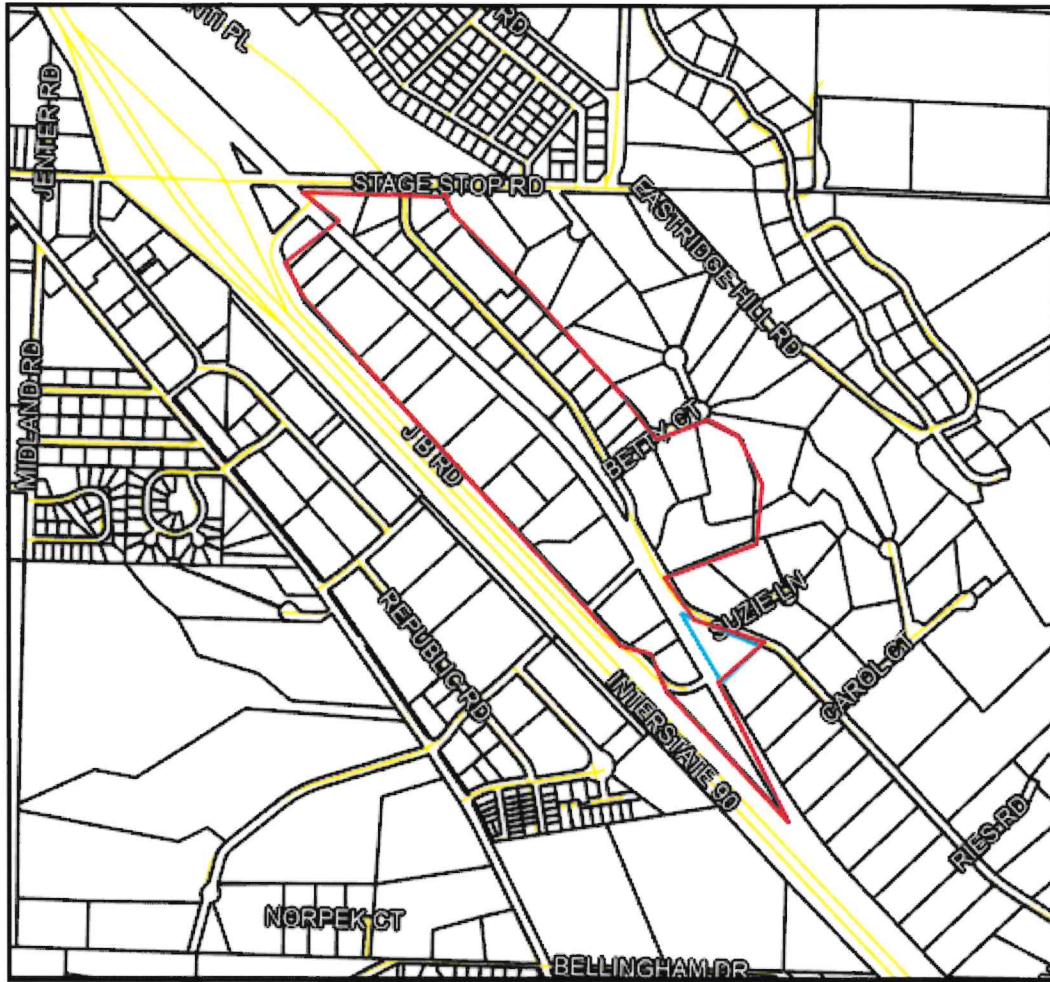
Following the public hearing, the Summerset City Commission may consider adoption of the Resolution of Intent to Annex, with or without amendments, as permitted by South Dakota law.

Dated this ____ day of _____, 2026.

CITY OF SUMMERSET, SOUTH DAKOTA

STUDY AREA DESCRIPTION - MAP

Figure 1: Study Area Location



Chrome Angelz RC

*Twisted Hillz chapter
AND
Legacy Ryder's Foundation*

**TRUNK
OR
TREAT**

OCTOBER 31

SUMMERSET CITY BUILDING
7055 LEISURE LANE
SUMMERSET SD

6PM - 8PM

chromeangelzrc.com