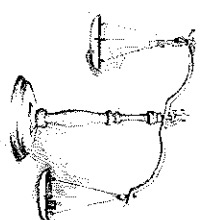


Oath of Office



State of South Dakota)
County of Meade) SS.

I, Sidney Reade, filling the vacant seat to the 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.

Sidney Reade

Subscribed and sworn to before me this 2nd day of May, 2024.

Michael Kitzmiller, Mayor

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

Mayor Torno called the Regular Meeting to order at 6:00 p.m. Commissioners Hirsch, Butler, and Kitzmiller were present. The City Attorney and City Administrator were also present.

Mayor Torno led in the Pledge of Allegiance.

Commissioner Butler gave the invocation.

Motion by Hirsch, second by Butler, to approve the agenda for the regular meeting of the Summerset City Commission for April 18th, 2024. Motion carried.

ADMINISTER OATH OF OFFICE - COMMISSION

Mayor Melanie Torno administered the Oath of Office to Michael Kitzmiller – newly elected Mayor for a term of three years.

Mayor Kitzmiller administered the Oath of Office to Michael Osten - newly elected Commissioner for a term of three years.

Mayor Kitzmiller administered the Oath of Office to Gwenn Markham - newly elected Commissioner for a term of two years.

*The record will reflect that the new officers have been sworn in and are present for the rest of the regular business meeting of the Summerset Commission.

APPOINTMENT OF COMMISSION

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

Said positions are to be done by nomination/with a majority vote:

Public Safety Commissioner – **Motion** by Osten, second by Markham, to appoint Gwenn Markham as Public Safety Commissioner. Motion carried.

Public Works Commissioner – **Motion** by Markham, second by Osten, to appoint Michael Osten as Public Works Commissioner. Motion carried.

Utilities Commissioner – **Motion** by Osten, second by Markham, to appoint Clyde Hirsch as Utilities Commissioner. Motion carried.

Finance Commissioner – defer until another Commissioner is appointed.

ELECTION OF THE PRESIDENT OF THE SUMMERSET COMMISSION

Motion by Markham, second by Osten, to elect Michael Osten as President. Motion carried.

ELECTION OF THE VICE-PRESIDENT OF THE SUMMERSET COMMISSION

Motion by Osten, second by Markham, to elect Gwenn Markham as Vice-President. Motion carried.

CONSENT CALENDAR

Motion by Markham, second by Hirsch, to approve the minutes of the regular meeting of April 4th, 2024, as presented or amended. Motion carried.

Motion by Hirsch, second by Osten, to approve the minutes of the special meeting held on April 15th, 2024, as presented, or amended. Motion carried.

APPROVAL OF CLAIMS

Motion by Hirsch, second by Markham, to approve the claims and hand checks in the amount of \$107,739.60 from April 4th, 2024, through April 17th, 2024, as presented or amended. Motion carried.

SD State Treasurer	967.77
Black Hawk Fire Department	90.00
Black Hawk Water Users District	36.75
CBH CO-OP	3,416.69
City of Rapid City	3,924.90
Complete HVAC Service & Installation LLC	4,676.70
Demersseman Jensen Tellinghuisen & Huffman, LLP	2,945.00
Golden West Technologies	4,510.98
Gunderson & Palmer LLP	3,155.00
Guptill-Cuny, Connie	225.00
HDR Engineering, Inc	17,283.00
ICMA Membership Renewals	416.50
Martin, Pamela	250.00
McComb Services	1,325.00
Meade County	300.00
Meade County Auditor	1,149.43
Midcontinent Communications	182.67
Midcontinent Testing Laboratories, Inc.	182.50
Rapid City Journal	597.46
Rasmussen, Pat	225.00
RCS Construction Inc	1,000.00
SD One Call	35.70
Servall Uniform & Linen Supply	184.26
Simon Contractors	60,356.79
Tyler Technologies	302.50

DEPARTMENT HEAD REPORTS – Department Heads gave their reports for the month of March 2024.

SEDC – AMANDA ANGLIN/BRENNA BLOCK

Amanda Anglin, Executive Director of Sturgis Economic Development Corporation, introduced the new hire of Brenna Block and gave a brief history of her background. Anglin presented a snapshot of a baseline for the City of Summerset. Both gave a brief overview on the same.

ANNUAL REVIEW/PAYROLL CHANGE

Motion by Hirsch, second by Markham, to approve step of 21C effective March 26th for Anthony Kayl @ \$5,899.46 a month. Motion carried.

VARIANCE BOOM CONSTRUCTION – HARD SURFACE

Motion by Hirsch, second by Osten, to approve the variance for no hard surface on Pine Hills Subdivision Tract 1B per ordinance 155.256 (B)(1) Drainage & Surfacing. Motion carried.

THOMAS & JOSEPH NORMAN ZONING C-1 GENERAL COMMERCIAL

*Planning and Zoning recommended unanimously a do pass.

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

City Administrator Lisa Schieffer gave a brief overview of the property and the use intended.

Joyce Fried expressed her concern for the impact to the surrounding residential property.

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

Motion by Osten, second by Markham, to approve the C-1 General Commercial Zoning. Motion carried.

NORMAN RANCH ZONING HEARING R-3 MULTI-FAMILY RESIDENTIAL

*Planning and Zoning recommended 4: yes to 1: nay of a do pass.

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

Mr. Kyle Treloar and Megan Kingsbury from Vanocker Development were present. Both Kingsbury and Treloar gave an overview on the same and the R3 zoning. Discussion also ensued on the covenants that run with the property.

Amanda Anglin, Executive Director of SEDC, gave an update on the housing study and the need for the same.

Brenna Block, SEDC, also brought to the attention of the Board the need for workforce housing.

Expressing concern were the following citizens:

Joyce Fried – wants to keep it a rural setting and has safety concerns.

Kelly Larue – visited about the comparisons between R1, R2, and R3.

Ron Fried – expressed that he would like to see it be R1-single family residential.

Kevin Morello – discussed emergency services in the area with the addition of new homes.

Rhonda Hook – expressed concern over the devaluing of their property if duplexes and townhomes were put in.

Peggy Corr – does not want the high traffic and values the rural quality of life/not in favor of R3.

Matt Corr – stated they had moved away from same to a rural setting and would like to keep it that way.

Steve Abernathy – opposes the development – would like to see it be R1.

Jane Tennyson – would like to keep it rural living and not high density, R3 does not fit in the area and is concerned about traffic on Quaal Road.

Mr. Treloar then gave a rebuttal to the group.

Mayor Kitzmiller stated that he was not comfortable with a vote on the same. The new Board was just elected to office, and all felt they needed more time and information to review the matter completely and bring it back for a vote at a later time.

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

Motion by Osten, second by Markham, to table the zoning matter of Norman Ranch for R-3 Multi Family Residential. Motion carried.

SECOND READING – ORDINANCE 2024-02 DESIGNATION OF FLOODPLAIN ADMINISTRATOR ORDINANCE 150.25

Motion by Markham, second by Osten, to approve the second reading of Ordinance 2024-02 and to adopt the same. Motion carried.

SECOND READING – ORDINANCE 2024-03 ADMINISTRATIVE ORDINANCE 10.28

Motion by Hirsch, second by Markham, to approve the second reading of Ordinance 2024-03. Motion carried.

Motion by Hirsch, second by Osten, to adopt Ordinance 2024-03. Motion carried.

SECOND READING – ORDINANCE 2024-05 COMPLAINTS AND ABATEMENTS 10.31

Motion by Markham, second by Hirsch, to approve the second reading of Ordinance 2024-05. Motion carried.

Motion by Osten, second by Markham, to adopt Ordinance 2024-05. Motion carried.

SECOND READING – ORDINANCE 2024-07 DEFINITIONS 50.01

Motion by Osten, second by Markham, to approve the second reading of Ordinance 2024-07. Motion carried.

Motion by Hirsch, second by Osten, to adopt Ordinance 2024-07. Motion carried.

SECOND READING – ORDINANCE 2024-08 PENALTY 91.999

Motion by Hirsch, second by Markham, to approve the second reading of Ordinance 2024-08. Motion carried.

Motion by Osten, second by Markham, to adopt Ordinance 2024-08. Motion carried.

SET FIRST READING OF TSO ORDINANCE 2024-01

Motion by Osten, second by Markham, to set first reading for May 16th, 2024. Motion carried.

SET FIRST READING OF TSO ORDINANCE 2024-02

Motion by Osten, second by Markham, to table the matter. Motion carried.

CASEY PETERSON AUDIT ENGAGEMENT LETTER

Motion by Hirsch, second by Markham, to approve signing the Casey Peterson audit engagement letter for single audit fees. Motion carried.

ISG-CAPITAL IMPROVEMENT PROJECT PRIORITY LIST

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

City Administrator Lisa Schieffer gave the background on the grant and what it serves. Anthony Kayl, Public Works Director, came before the Board and gave his recommendations of priorities regarding streets/buildings.

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

Motion by Markham, second by Osten to approve the priority list and refer the same onto ISG. Motion carried.

HAZARD MITIGATION GRANT PROGRAM

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

City Administrator Lisa Schieffer went over the commitment letter, backup designation of applicant and resolution 2024-10 appoint of applicant agent.

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

Motion by Hirsch, second by Osten, to approve signing the commitment letter, designation of applicant and resolution 2024-10. Motion carried.

RESIGNATION OF FINANCE OFFICER STEPHANY BAUMEISTER

Motion by Markham, second by Osten, to accept the resignation of Stephany Baumeister. Motion carried.

ASTORIA COURT/LANE DRAINAGE & ROADWAY PROJECT PAY APP. #1

Motion by Osten, second by Markham, to approve the pay application #1 for the Astoria Court/Lane Drainage & Roadway Project. Motion carried.

QUOTE TYLER TECH – CREDIT CARD READER FOR FRONT COUNTER

Motion by Markam, second by Hirsch, to approve the quote from Tyler Tech on the credit card reader. Motion carried.

CITIZENS INPUT

None.

UPCOMING EVENTS:

Great Open Spaces City/County Management Conference will be in Spearfish SD – May 1st through the 3rd.

ITEMS FROM CITY ATTORNEY

None

ADJOURNMENT

Motion by Osten, second by Markham, to adjourn at 8:11 p.m. Motion carried.

(SEAL)

ATTEST:

Stephany Baumeister
Finance Officer

Michael Kitzmiller
Mayor

Published once April 27, 2024, at a cost of \$283.17.

**SUMMERSET CITY COMMISSION SPECIAL MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
TUESDAY, APRIL 23rd, 2024, 5:30 P.M.**

Mayor Kitzmiller called the special meeting to order at 5:30 p.m. Commissioners Markham, Osten and Hirsch (arriving at 5:47 p.m.) were present. The City Administrator and City Finance Officer were also present.

Mayor Kitzmiller led the Pledge of Allegiance.

President Osten gave the invocation.

NORMAN RANCH ZONING HEARING R-3 MULTI-FAMILY RESIDENTIAL

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

Lindsay Shagla from HDR gave a brief overview on how they came to R3 zoning for this development.

Kyle Treloar and Megan Kingsbury from Vanocker Development were present via zoom. Treloar gave an overview on the development with a power point presentation. The traffic study will be completed by the same consultant the State of SD uses.

Commissioner Osten asked questions regarding subdivision roads connection to Norman Road and traffic study.

Commissioner Hirsch asked questions regarding infrastructure phases.

Commissioner Markham asked the difference between R2/R3 and asked if they would sign contract that stated no apartment buildings or over 2 stories.

Expressing concern were the following citizens:

Joyce Fried – R3 seems to be spotty to her.

Kelly Larue – expressed she would like to see R-2 with a variance.

Ron Fried – expressed that he would like to see it be R1-single family residential.

Rhonda Hook – expressed concern over the devaluing of their property if duplexes and townhomes were put in.

Stephanie Syverson – expressed she would like to see it be R-1 or R-2 zoning.

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

*No action taken

ADJOURNMENT

Motion by Osten, second by Markham to adjourn the meeting at 7:06 p.m.

(SEAL)

ATTEST:

Stephany Baumeister
Finance Officer

Michael Kitzmiller
Mayor

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



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

Vendor: [1098 - A&B Business Solutions](#) Vendor Total: 620.82

IN1148550	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	45.00	0.00	0.00	0.00	45.00
Water Machine Monthly Usage	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Water Machine Monthly Usage	NA	0.00	0.00	45.00	0.00	0.00	0.00	45.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-43400	Equip Expense		45.00	100.00%

IN1149609	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	575.82	0.00	0.00	0.00	575.82
Copy Machines Monthly Usage	BANKW - BANK WEST				No					

Notes: Finance
B/W - 4,801
CLR - 5,371

PD
B/W - 233
CLR - 232

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Copy Machines Monthly Usage	NA	0.00	0.00	575.82	0.00	0.00	0.00	575.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-43400	Equip Expense		575.82	100.00%

Vendor: [0322 - AFLAC Remittance Processing](#) Vendor Total: 96.72

INV0000111	Invoice	4/26/2024	4/26/2024	4/26/2024	4/26/2024	96.72	0.00	0.00	0.00	96.72
AFLAC Disability	BANKEFT - BANK WEST EFT				No	Payment Date: 4/26/2024			Bank Draft: DFT0000128	

Items

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

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
998-0000-21840	Accident Insurance		96.72	100.00%

Vendor: [1111 - Ambrose, Jonathan](#) Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell phone Stipend	BANKW - BANK WEST				No					

Items

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

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42810	Phone		50.00	100.00%

Vendor: [1808 - Anglin, Mitch](#) Vendor Total: 104.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell phone Stipend	BANKW - BANK WEST				No					

Payable Register

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

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

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42810	Phone		50.00	100.00%

2024-05-01	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	54.00	0.00	0.00	0.00	54.00
Per Diem - Streets Conference	BANKW - BANK WEST				No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
a. Skip unless need to renum	NA	0.00	0.00	54.00	0.00	0.00	0.00	54.00

Account Number	Account Name	Project Account Key	Amount	Percent
101-4320-42730	Training Expense		54.00	100.00%

Vendor: [1816 - AT&T Mobility](#) Vendor Total: 607.20

287320061570X04242024	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	607.20	0.00	0.00	0.00	607.20
FirstNet Police Department	BANKW - BANK WEST				No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FirstNet Police Department	NA	0.00	0.00	607.20	0.00	0.00	0.00	607.20

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-42800	Utility Expense		607.20	100.00%

Vendor: [1191 - Auto Owners Insurance](#) Vendor Total: 100.00

0313969780-2024	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	100.00	0.00	0.00	0.00	100.00
Bond Renewal	BANKW - BANK WEST				No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Bond Renewal	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00

Account Number	Account Name	Project Account Key	Amount	Percent
101-4120-42100	Other Ins Expense		20.00	20.00%
101-4110-42100	Other Ins Expense		80.00	80.00%

Vendor: [1866 - Baumeister, Stephany](#) Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell phone Stipend	BANKW - BANK WEST				No					

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

Account Number	Account Name	Project Account Key	Amount	Percent
101-4140-42810	Phone		50.00	100.00%

Vendor: [0808 - Black Hills Energy](#) Vendor Total: 6,359.12

Payable Register

Packet: APPKT00058 - 05.02.2024 Invoice Packet

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
2024-04	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	6,359.12	0.00	0.00	0.00	6,359.12
Utilities		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Utilities	NA	0.00	0.00	6,359.12	0.00	0.00	0.00	6,359.12

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42800	Utility Expense		520.92	8.19%
101-4310-42800	Utility Expense		1,281.46	20.15%
101-4520-42800	Utility Expense		51.52	0.81%
604-4000-42800	Utility Expense		4,505.22	70.85%

Vendor: [1952 - Child Support Payment Center](#)

Vendor Total: 517.00

INV0000112	Invoice	4/26/2024	4/26/2024	4/26/2024	4/26/2024	517.00	0.00	0.00	0.00	517.00
Child Support Garnishment		BANKW - BANK WEST			No					

Items

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

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
998-0000-21810	Garnishment Payable		517.00	100.00%

Vendor: [1830 - Clarity Telecom](#)

Vendor Total: 1,227.01

2024-04	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	1,227.01	0.00	0.00	0.00	1,227.01
Gov't Bldg Fax/Phone/Internet		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP Fax/Phone/Internet	NA	0.00	0.00	1,227.01	0.00	0.00	0.00	1,227.01

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42800	Utility Expense		1,227.01	100.00%

Vendor: [1972 - Column Software PBC](#)

Vendor Total: 696.86

0E49229E-001	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	283.17	0.00	0.00	0.00	283.17
04.04.2024 Comm Mtg Min		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
04.04.2024 Comm Mtg Min	NA	0.00	0.00	283.17	0.00	0.00	0.00	283.17

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4110-42300	Publishing Exp		283.17	100.00%

C80A707A-0005	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	30.70	0.00	0.00	0.00	30.70
Ordinance 2024-02		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Ordinance 2024-02	NA	0.00	0.00	30.70	0.00	0.00	0.00	30.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4110-42300	Publishing Exp		30.70	100.00%

C80A707A-0006	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	89.54	0.00	0.00	0.00	89.54
Ordinance 2024-03		BANKW - BANK WEST			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Ordinance 2024-03	NA		0.00	0.00	89.54	0.00	0.00	0.00	89.54	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4110-42300	Publishing Exp				89.54	100.00%				
C80A707A-0009	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	34.70	0.00	0.00	0.00	34.70
TSO 2024-01	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
TSO 2024-01	NA		0.00	0.00	34.70	0.00	0.00	0.00	34.70	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4652-42300	Publishing Exp				34.70	100.00%				
C80A707A-0010	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	29.70	0.00	0.00	0.00	29.70
Resolution 2024-10	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 2024-10	NA		0.00	0.00	29.70	0.00	0.00	0.00	29.70	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4110-42300	Publishing Exp				29.70	100.00%				
C80A707A-0011	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	30.27	0.00	0.00	0.00	30.27
Resolution 2024-08	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Resolution 2024-08	NA		0.00	0.00	30.27	0.00	0.00	0.00	30.27	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4110-42300	Publishing Exp				30.27	100.00%				
C80A707A-004	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	38.13	0.00	0.00	0.00	38.13
Ordinance 2024-07	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Ordinance 2024-07	NA		0.00	0.00	38.13	0.00	0.00	0.00	38.13	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4110-42300	Publishing Exp				38.13	100.00%				
C80A707A-007	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	87.82	0.00	0.00	0.00	87.82
Ordinance 2024-05	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Ordinance 2024-05	NA		0.00	0.00	87.82	0.00	0.00	0.00	87.82	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4110-42300	Publishing Exp				87.82	100.00%				
C80A707A-008	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	39.27	0.00	0.00	0.00	39.27
Ordinance 2024-08	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Ordinance 2024-08	NA		0.00	0.00	39.27	0.00	0.00	0.00	39.27	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4110-42300	Publishing Exp				39.27	100.00%				

Payable Register

Packet: APPKT00058 - 05.02.2024 Invoice Packet

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
DCC8B2EF-0001	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	33.56	0.00	0.00	0.00	33.56
04.15.2024 Special Mtg Minutes		BANKW - BANK WEST		No						

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
04.15.2024 Special Mtg Minutes	NA	0.00	0.00	33.56	0.00	0.00	0.00	33.56

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4110-42300	Publishing Exp		33.56	100.00%

Vendor: [1957 - Complete HVAC Service & Installation LLC](#)

Vendor Total: 2,739.96

10071	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	2,739.96	0.00	0.00	0.00	2,739.96
relocate existing mini-split		BANKW - BANK WEST		No						

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
relocate existing mini-split	NA	0.00	0.00	2,739.96	0.00	0.00	0.00	2,739.96

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-43000	Capital Expense		2,739.96	100.00%

Vendor: [1093 - Dakota Pump, Inc](#)

Vendor Total: 191.33

18046	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	191.33	0.00	0.00	0.00	191.33
WWTP - Pump 1 clogged		BANKW - BANK WEST		No						

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP - Pump 1 clogged	NA	0.00	0.00	191.33	0.00	0.00	0.00	191.33

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42500	Repair/Maint Expense		191.33	100.00%

Vendor: [1813 - Davis, Owen](#)

Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST		No						

Items

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

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42810	Phone		50.00	100.00%

Vendor: [0468 - Delta Dental](#)

Vendor Total: 1,037.30

1909966	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	1,037.30	0.00	0.00	0.00	1,037.30
Employee Dental Insurance		BANKW - BANK WEST		No						

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee Dental Insurance	NA	0.00	0.00	1,037.30	0.00	0.00	0.00	1,037.30

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
998-0000-21800	Dental & Vision Ins Payable		1,037.30	100.00%

Vendor: [1648 - GenPro Energy Solutions](#)

Vendor Total: 41,122.44

INV9057	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	41,122.44	0.00	0.00	0.00	41,122.44
Generator-Govt Bldg		BANKW - BANK WEST		No						

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Generator-Govt Bldg	NA	0.00	0.00	41,122.44	0.00	0.00	0.00	41,122.44		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-43400	Equip Expense		41,122.44	100.00%						

Vendor: [0246 - Golden West Technologies](#) Vendor Total: 270.00

42183	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	270.00	0.00	0.00	0.00	270.00
Admin Door offline		BANKW - BANK WEST			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Admin Door offline	NA	0.00	0.00	270.00	0.00	0.00	0.00	270.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-42200	Prof Fees Expense		270.00	100.00%						

Vendor: [0041 - Health Pool of SD](#) Vendor Total: 17,604.25

2024-6509	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	17,604.25	0.00	0.00	0.00	17,604.25
Employee Health Insurance		BANKW - BANK WEST			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Employee Health Insurance	NA	0.00	0.00	17,604.25	0.00	0.00	0.00	17,604.25		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
998-0000-21830	Medical Ins Payable		17,604.25	100.00%						

Vendor: [1513 - Hirsch, Clyde](#) Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cell Phone Stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4110-42810	Phone		50.00	100.00%						

Vendor: [1510 - HYDRO-KLEAN, INC](#) Vendor Total: 30,207.29

088220	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	30,207.29	0.00	0.00	0.00	30,207.29
cleaning, televising, and LS clean on phase 1		BANKW - BANK WEST			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
cleaning, televising, and LS clean on ph	NA	0.00	0.00	30,207.29	0.00	0.00	0.00	30,207.29		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
604-4000-42500	Repair/Maint Expense		30,207.29	100.00%						

Vendor: [1036 - Iron Outfitter Waste Services, Inc.](#) Vendor Total: 33.24

43948042324	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	33.24	0.00	0.00	0.00	33.24
Shredding		BANKW - BANK WEST			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Shredding	NA	0.00	0.00	33.24	0.00	0.00	0.00	33.24		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-42200	Prof Fees Expense		33.24	100.00%						

Payable Register

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

Vendor: [1352 - JJ'S ENGRAVING AND SALES](#) Vendor Total: 20.50

20357	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	20.50	0.00	0.00	0.00	20.50
Name Plates - Markham & Osten		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Name Plates - Comm Markham & Oste	NA	0.00	0.00	20.50	0.00	0.00	0.00	20.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4110-42600	Supply/Material Exp		20.50	100.00%

Vendor: [0324 - Kayl, Anthony](#) Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Items

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

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4310-42810	Phone		50.00	100.00%

Vendor: [1103 - Kitzmiller, Michael](#) Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Items

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

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4120-42810	Phone		50.00	100.00%

Vendor: [1970 - Markham, Gwenn](#) Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

Items

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

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4110-42810	Phone		50.00	100.00%

Vendor: [0937 - MDU](#) Vendor Total: 1,405.84

2024-04-01	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	79.88	0.00	0.00	0.00	79.88
Utilities - Glenwood Dr. LS		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Utilities - Glenwood Dr. LS	NA	0.00	0.00	79.88	0.00	0.00	0.00	79.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42800	Utility Expense		79.88	100.00%

2024-04-02	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	860.69	0.00	0.00	0.00	860.69
Utilities - Farm Tap		BANKW - BANK WEST			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Utilities - Farm Tap Distributions	NA		0.00	0.00	860.69	0.00	0.00	0.00	860.69	
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42800	Utility Expense				860.69	100.00%				
2024-04-03	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	286.25	0.00	0.00	0.00	286.25
Utilities - Gov't Bldg	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Utilities - Gov't Bldg Distributions	NA		0.00	0.00	286.25	0.00	0.00	0.00	286.25	
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4192-42800	Utility Expense				286.25	100.00%				
2024-04-04	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	101.49	0.00	0.00	0.00	101.49
Utilities - PW Bldg	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Utilities - PW Bldg Distributions	NA		0.00	0.00	101.49	0.00	0.00	0.00	101.49	
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4310-42800	Utility Expense				101.49	100.00%				
2024-04-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	77.53	0.00	0.00	0.00	77.53
Utilities - Rec. Dr Sewer Generator	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Utilities - Rec. Dr Sewer Generator Distributions	NA		0.00	0.00	77.53	0.00	0.00	0.00	77.53	
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42800	Utility Expense				77.53	100.00%				

Vendor: [1101 - Meade County Auditor](#) Vendor Total: 1,903.67

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	1,903.67	0.00	0.00	0.00	1,903.67
Dispatch Fees	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Dispatch Fees Distributions	NA		0.00	0.00	1,903.67	0.00	0.00	0.00	1,903.67	
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4210-42820	Dispatch Expense				1,903.67	100.00%				

Vendor: [1110 - Mid-American Research Chemical](#) Vendor Total: 679.92

0815926-IN	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	679.92	0.00	0.00	0.00	679.92
Dbl strength super zyme	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Dbl strength super zyme Distributions	NA		0.00	0.00	679.92	0.00	0.00	0.00	679.92	
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42630	Chemicals and Lab Supplies				679.92	100.00%				

Vendor: [1971 - Osten, Michael](#) Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend	BANKW - BANK WEST				No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code	On Hold							
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cell Phone Stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4110-42810	Phone				50.00	100.00%				

Vendor: [0007 - Print Market](#) Vendor Total: 124.00

87684	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	124.00	0.00	0.00	0.00	124.00
Birgen Business Cards		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Birgen Business Cards	NA		0.00	0.00	124.00	0.00	0.00	0.00	124.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4140-42600	Supply/Material Exp				124.00	100.00%				

Vendor: [1274 - Rapid Rooter](#) Vendor Total: 1,030.00

3431F	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	1,030.00	0.00	0.00	0.00	1,030.00
Clean Main then Camera to Verify		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Clean Main then Camera to Verify	NA		0.00	0.00	1,030.00	0.00	0.00	0.00	1,030.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
604-4000-42500	Repair/Maint Expense				1,030.00	100.00%				

Vendor: [1732 - Schieffer, Lisa](#) Vendor Total: 104.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend		BANKW - BANK WEST			No					

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

SDGOED	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	54.00	0.00	0.00	0.00	54.00
L Schieffer SDGOED		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
L Schieffer SDGOED	NA		0.00	0.00	54.00	0.00	0.00	0.00	54.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4140-42700	Travel/Conf Expense				54.00	100.00%				

Vendor: [0167 - SD Department of Revenue](#) Vendor Total: 750.00

MaltBev 2024/2025	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	750.00	0.00	0.00	0.00	750.00
Malt Beverage Licence Renewal 2024/2025		BANKW - BANK WEST			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Malt Beverage Licence Renewal 2024/2	NA		0.00	0.00	750.00	0.00	0.00	0.00	750.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4900-49900	Miscellaneous				750.00	100.00%				

Vendor: [0011 - SDRS](#) Vendor Total: 11,448.42

Payable Register

Packet: APPKT00058 - 05.02.2024 Invoice Packet

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INVO000113	Invoice	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4,795.60	0.00	0.00	0.00	4,795.60
SDRS 6%					No				Bank Draft:	DFT0000129

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 6%	NA	0.00	0.00	4,795.60	0.00	0.00	0.00	4,795.60

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
211-0000-21910	SDRS Payable		200.24	4.18%
101-0000-21910	SDRS Payable		3,028.58	63.15%
604-0000-21910	SDRS Payable		1,566.78	32.67%

INVO000114	Invoice	4/26/2024	4/26/2024	4/26/2024	4/26/2024	6,652.82	0.00	0.00	0.00	6,652.82
SDRS 8%					No				Bank Draft:	DFT0000130

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 8%	NA	0.00	0.00	6,652.82	0.00	0.00	0.00	6,652.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-0000-21910	SDRS Payable		6,652.82	100.00%

Vendor: [1022 - SDRS-SUPPLEMENTAL RETIREMENT PLAN \(SDSRP\)](#)

Vendor Total: 625.00

INVO000115	Invoice	4/26/2024	4/26/2024	4/26/2024	4/26/2024	625.00	0.00	0.00	0.00	625.00
SDRS Supplemental					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS Supplemental	NA	0.00	0.00	625.00	0.00	0.00	0.00	625.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-0000-21910	SDRS Payable		470.00	75.20%
604-0000-21910	SDRS Payable		155.00	24.80%

Vendor: [0670 - Semmler Mfg. Inc.](#)

Vendor Total: 1,000.00

REFUND	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	1,000.00	0.00	0.00	0.00	1,000.00
Erosion Control Refund Hunt Bros.					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Erosion Control Refund Hunt Bros.	NA	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00

Distributions

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

Vendor: [1328 - Servall Uniform & Linen Supply](#)

Vendor Total: 195.16

0907816	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	195.16	0.00	0.00	0.00	195.16
Monthly Services					No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Services	NA	0.00	0.00	195.16	0.00	0.00	0.00	195.16

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42200	Prof Fees Expense		195.16	100.00%

Vendor: [1820 - Smith, Jeff](#)

Vendor Total: 50.00

2024-05	Invoice	5/2/2024	5/2/2024	5/2/2024	5/2/2024	50.00	0.00	0.00	0.00	50.00
Cell Phone Stipend					No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cell Phone Stipend Distributions	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4310-42810	Phone				50.00	100.00%				

Vendor: [0128 - United States Treasury](#) Vendor Total: 19,230.78

INV0000116	Invoice	4/26/2024	4/26/2024	4/26/2024	4/26/2024	5,998.02	0.00	0.00	0.00	5,998.02
Federal W/H	BANKEFT - BANK WEST EFT				No	Payment Date: 4/26/2024		Bank Draft:	DFT0000131	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal W/H	NA	0.00	0.00	5,998.02	0.00	0.00	0.00	5,998.02
Distributions								
Account Number	Account Name	Project Account Key			Amount	Percent		
211-0000-21710	Payroll Tax Payable				178.34	0%		
101-0000-21710	Payroll Tax Payable				5,174.79	0%		
604-0000-21710	Payroll Tax Payable				644.89	0%		

INV0000117	Invoice	4/26/2024	4/26/2024	4/26/2024	4/26/2024	10,559.62	0.00	0.00	0.00	10,559.62
Social Security	BANKEFT - BANK WEST EFT				No	Payment Date: 4/26/2024		Bank Draft:	DFT0000132	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security	NA	0.00	0.00	10,559.62	0.00	0.00	0.00	10,559.62
Distributions								
Account Number	Account Name	Project Account Key			Amount	Percent		
211-0000-21710	Payroll Tax Payable				204.62	0%		
604-0000-21710	Payroll Tax Payable				1,487.04	0%		
101-0000-21710	Payroll Tax Payable				8,867.96	0%		

INV0000118	Invoice	4/26/2024	4/26/2024	4/26/2024	4/26/2024	2,469.62	0.00	0.00	0.00	2,469.62
Medicare	BANKEFT - BANK WEST EFT				No	Payment Date: 4/26/2024		Bank Draft:	DFT0000133	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare	NA	0.00	0.00	2,469.62	0.00	0.00	0.00	2,469.62
Distributions								
Account Number	Account Name	Project Account Key			Amount	Percent		
211-0000-21710	Payroll Tax Payable				47.86	0%		
604-0000-21710	Payroll Tax Payable				347.74	0%		
101-0000-21710	Payroll Tax Payable				2,074.02	0%		

INV0000119	Invoice	4/29/2024	4/29/2024	4/29/2024	4/29/2024	25.00	0.00	0.00	0.00	25.00
Federal W/H	BANKEFT - BANK WEST EFT				No	Payment Date: 4/29/2024		Bank Draft:	DFT0000134	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal W/H	NA	0.00	0.00	25.00	0.00	0.00	0.00	25.00
Distributions								
Account Number	Account Name	Project Account Key			Amount	Percent		
101-0000-21710	Payroll Tax Payable				25.00	0%		

INV0000120	Invoice	4/29/2024	4/29/2024	4/29/2024	4/29/2024	144.68	0.00	0.00	0.00	144.68
Social Security	BANKEFT - BANK WEST EFT				No	Payment Date: 4/29/2024		Bank Draft:	DFT0000135	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security	NA	0.00	0.00	144.68	0.00	0.00	0.00	144.68
Distributions								
Account Number	Account Name	Project Account Key			Amount	Percent		
101-0000-21710	Payroll Tax Payable				144.68	0%		

Payable Register

Packet: APPKT00058 - 05.02.2024 Invoice Packet

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0000121	Invoice	4/29/2024	4/29/2024	4/29/2024	4/29/2024	33.84	0.00	0.00	0.00	33.84
Medicare	BANKEFT - BANK WEST EFT				No	Payment Date: 4/29/2024		Bank Draft:	DFT0000136	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare	NA	0.00	0.00	33.84	0.00	0.00	0.00	33.84

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-0000-21710	Payroll Tax Payable		33.84	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	62	142,551.83	0.00	0.00	0.00	142,551.83	30,775.92	111,775.91
Grand Total:		142,551.83	0.00	0.00	0.00	142,551.83	30,775.92	111,775.91

Account Summary

Account	Name	Amount
101-0000-21710	Payroll Tax Payable	16,320.29
101-0000-21910	SDRS Payable	10,151.40
101-0000-32060	Erosion Control Deposit Fee	1,000.00
101-4110-42100	Other Ins Expense	80.00
101-4110-42300	Publishing Exp	662.16
101-4110-42600	Supply/Material Exp	20.50
101-4110-42810	Phone	150.00
101-4120-42100	Other Ins Expense	20.00
101-4120-42810	Phone	50.00
101-4140-42600	Supply/Material Exp	124.00
101-4140-42700	Travel/Conf Expense	54.00
101-4140-42810	Phone	150.00
101-4192-42200	Prof Fees Expense	498.40
101-4192-42800	Utility Expense	2,034.18
101-4192-43400	Equip Expense	41,743.26
101-4210-42800	Utility Expense	607.20
101-4210-42820	Dispatch Expense	1,903.67
101-4310-42800	Utility Expense	1,382.95
101-4310-42810	Phone	150.00
101-4320-42730	Training Expense	54.00
101-4520-42800	Utility Expense	51.52
101-4652-42300	Publishing Exp	34.70
101-4900-49900	Miscellaneous	750.00
Total:		77,992.23

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

Account	Name	Amount
604-0000-21710	Payroll Tax Payable	2,479.67
604-0000-21910	SDRS Payable	1,721.78
604-4000-42500	Repair/Maint Expense	31,428.62
604-4000-42630	Chemicals and Lab Supplies	679.92
604-4000-42800	Utility Expense	5,523.32
604-4000-42810	Phone	100.00
604-4000-43000	Capital Expense	2,739.96
Total:		44,673.27

Account	Name	Amount
998-0000-21800	Dental & Vision Ins Payable	1,037.30
998-0000-21810	Garnishment Payable	517.00
998-0000-21830	Medical Ins Payable	17,604.25
998-0000-21840	Accident Insurance	96.72
Total:		19,255.27

Required Report

April 2024 Commissioner Kitzmiller

MEETINGS

- Attended 2 Commission Meeting
- Attended 2 Special Meeting
- Attended Parks Board Meeting

PUBLIC WORKS

Almost daily calls or text messages with Public Works Supervisor.

- Public Works Supervisor and I discussed the following:
- Two training events for Public Works staff.
- All trucks are online.
- New equipment for future budget.
- Yard Waste containers are out for public use.

Monitored my Facebook page.....provided information on the election results.

REQUIRED REPORT

April, 2024 **COMMISSIONER MICHAEL OSTEN**

MEETINGS:

Attended the April 18th regular Commission meeting.

Sworn in as City Commissioner to the three-year term.

Elected City Commissioner for Public Works Department.

Elected as Commission President.

Attended the April 23rd special Commission meeting to review the proposed Norman Ranch subdivision, and listen the developer present additional information and hear citizen input.

Public Works:

Three phone conversations with Anthony about the status of Public Works.

Scheduled introductory meeting and systems tour with Anthony for the week of April 29th as he was out of state last week attending a FEMA training seminar.

Other:

Met with Mayor Kitzmiller on Friday April 26th.

Picked up key fob and iPad at city office.

Submitted all required paperwork to the city on April 25th.

Received and replied to a number of emails and phone calls Lisa regarding setting up city email and passwords, etc.

April Monthly Report
Commissioner Markham

Meetings:

One regular Commission meeting

- I was sworn in as the City Commissioner 2 year term.
- Became the City Commissioner for Public Safety.
- Became Vice- Chair Commissioner.

One special Commission meeting

- To understand what the developers are requesting at Norman Ranch.
- Listening to the neighbors that live over by the proposed development.

One regular Parks Board meeting

- At this regular meeting, the board decided to start building projects list and cost that could be presented to the Commissioners and the Mayor as the budgets start getting built for the next fiscal year.
- A one-, two- and three-year parks plan starting to be developed.

Other:

Two-hour meeting with Chief Nasser.

- Introduction and overview of the Police Department.
- Commissioner Hirsch attended the meeting at the beginning as a hand off.
- Signed leave request for city Police employee.

Various emails and visits to City Administrator.

- Returning paperwork to the city,
- Setting up city email.

Required Report

April 2024 Commissioner Clyde Hirsch

MEETINGS

- Attended 2 () Commission Meetings
- Attended 1 () Special Meetings.

POLICE DEPARTMENT

4-8-24 Visit with chief
4-12-24 Phone Visit with Rich
4-26-24 meeting with Rich & Gwyn
4-26-24 meeting with John and a tour
of waste water plant

COMMUNITY PLANNING & DEVELOPMENT SERVICES

City of Summerset
12160 Slouxland Dr., Summerset, SD 57710
Phone: (605) 710-9858 Fax: (605) 710-9803

Web: www.summerset.us

APPLICATION FOR DEVELOPMENT REVIEW

REQUEST (please check all that apply)

- Annexation
- Comprehensive Plan Amendment
- Fence Height Exception
- Planned Development (Overlay)
 - Designation
 - Initial Plan Final Plan
 - Major Amendment
 - Minimal Amendment
- Subdivision
 - Layout Plan
 - Preliminary Plat
 - Minor Boundary Change
 - Final Plat
 - Minor Plat
- Rezoning
- Road Name Change

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

LEGAL DESCRIPTION (Attach additional sheets as necessary)

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

PROPOSED NA

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

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

DESCRIPTION OF REQUEST: Annexation into the City of Summerset

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

APPLICANT

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

PROJECT PLANNER - AGENT

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

OWNER OF RECORD (if different from applicant)

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

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

Signature _____ Date 12/17/2023 Signature _____ Date _____

Print Name: Forrest Thompson Print Name: _____
Title*: President Title*: _____

*required for Corporations, Partnerships, etc.

FOR STAFF USE ONLY

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

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

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

Payment Type: Cash Check Credit Card

**CITY OF SUMMERSET
NOTICE OF PUBLIC HEARINGS
LAND / ZONING DESIGNATION**

You are hereby notified that there will be additions to the Summerset Zoning Ordinances, and the Summerset Zoning Map, considered at public hearings to be held by the Summerset Planning and Zoning Commission and the Summerset Board of Commissioners. The proposed zoning addition will create a zoning district and pertain to the real property recently annexed by the City of Summerset as follows:

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

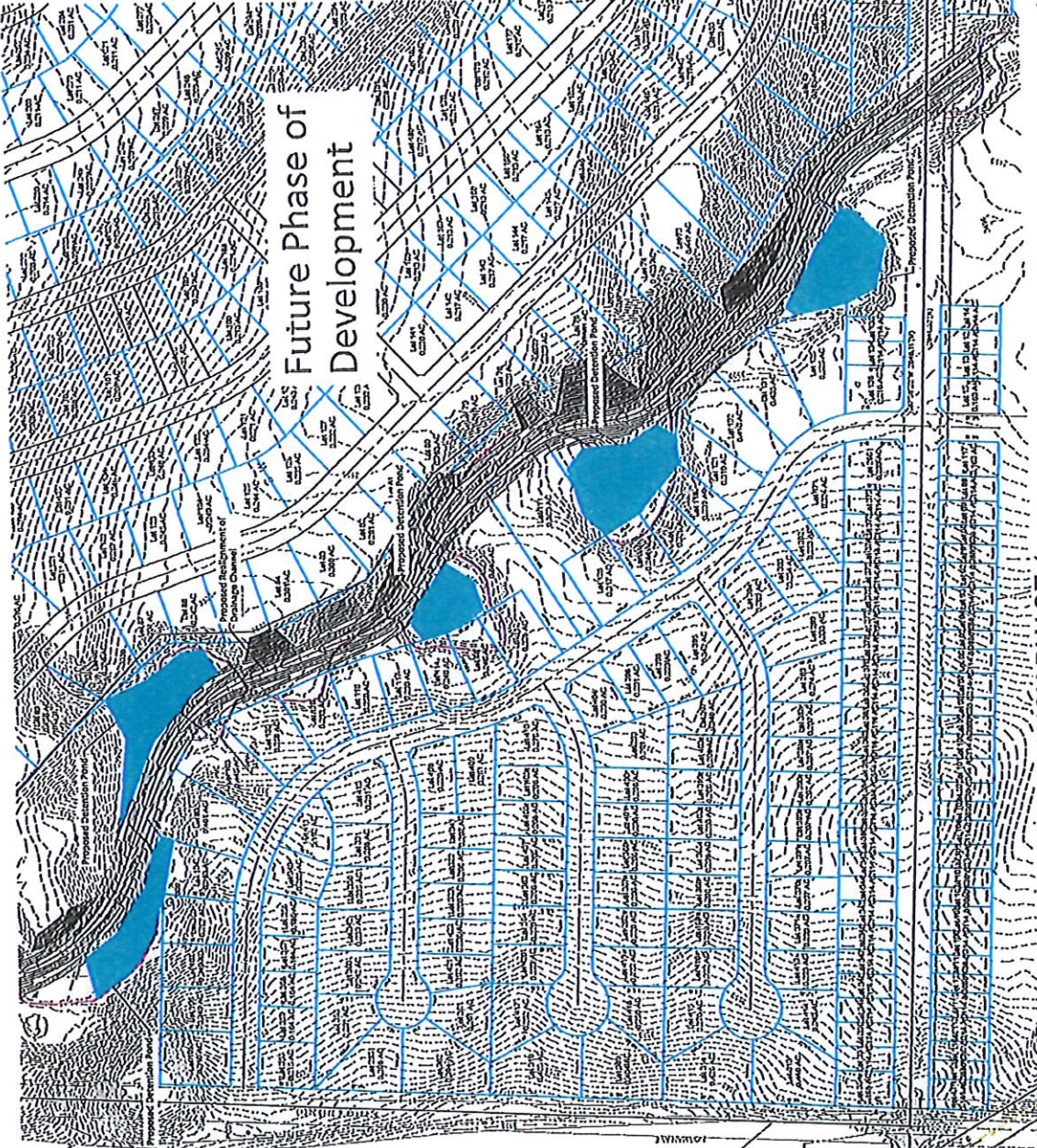
A public hearing will be held by the Summerset Planning and Zoning Commission on April 8th, 2024, at 6:00 p.m., and by the Summerset Board of Commissioners on April 18th, 2024, at 6:00 p.m., both of such public hearings to be held at the Summerset City Administration building, at 7055 Leisure Lane, Summerset, South Dakota.

This Notice of Public Hearing concerns the zoning designation to be given the property recently annexed by the City of Summerset. The legal description and a map of the recently annexed property is located at the Summerset City Administration building, and available for inspection on request.

This hearing is open to the public and interested parties are encouraged to attend. Any person having any objections to any proposed zoning designations may appear before the Planning and Zoning Commission and the City Board of Commissioners on the above said dates for the public hearings and show cause why the proposed zoning should not be approved. Written protest against the proposed zoning may be filed with the office of the City of Summerset, at 7055 Leisure Lane, Summerset, South Dakota.

Dated: March 21st, 2024.

Lisa Schieffer
Summerset City Administrator

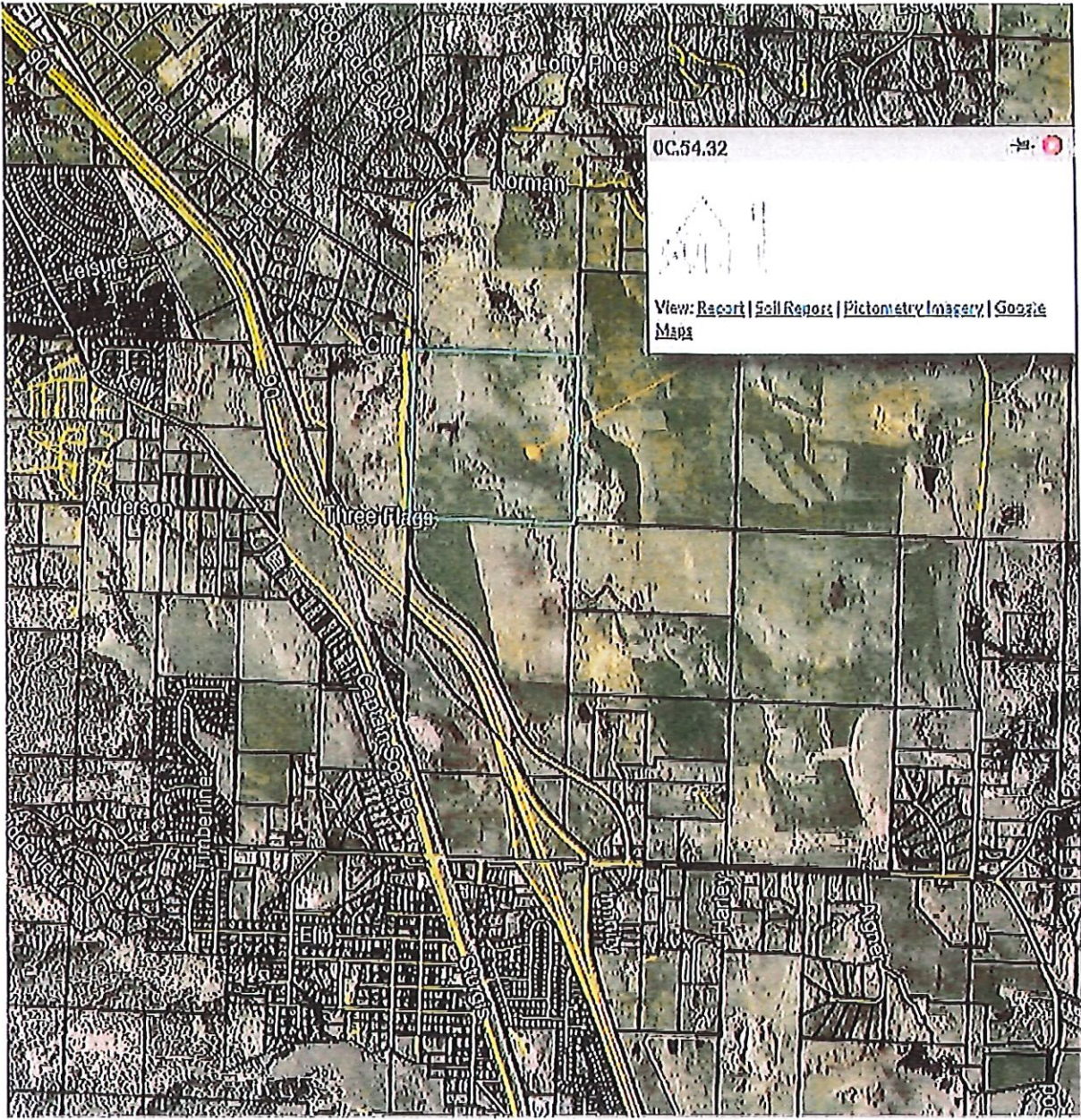


Future Phase of
Development

NORMAN RANCH PHASE 1
SUMMERSET, SOUTH DAKOTA

PROJECT # 200217
DATE: 11/13/2003





0C.54.32

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

****RETURN TO****
1ST AMERICAN
FA 149515



Doc #21005307 Recording Fee \$30.00
MEADE COUNTY REGISTER OF DEEDS
Miscellaneous Book 942 Page 1614 thru 1617 4 Pages
Recorded 07/15/2021 at 8:54 AM
Lana Anderson, Register of Deeds

Prepared by:
Talbot J. Wieczorek
Gunderson, Palmer, Nelson & Ashmore, LLP
P.O. Box 8045
Rapid City, SD 57709-8045
(605) 342-1078

DECLARATION OF COVENANTS AND RESTRICTIONS

This Declaration is made by the Declarants, Joseph Norman and Thomas Norman, Owners of the real property subject to these Covenants and benefitted by these Covenants.

WHEREAS, the real property restricted by these Covenants is described as follows:

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

(Restricted Property).

WHEREAS, the Declarants will be selling the Restricted Property and as part of the sales arrangement the Buyer has agreed to only develop single family residential lots on the property and,

WHEREAS, the restrictions to develop single family residential property is to the benefit of the Declarants and Declarants' other neighboring property described as follows:

S1/2 of NE1/4 and the N1/2 of the SE1/4 less platted parts and right-of-ways of Section 5 Township 2 North Range 7E of the Black Hills Meridian, Meade county; and

Government Lots 3 and 4 and the S1/2 of the NW1/4 of Section 4 Township 2 North Range 7E of the Black Hills Meridian, Meade County.

(Benefitted Property).

WHEREAS, it is the intent of the Declarants to retain their personal right to enforce the restrictions on the Restricted Property and for Declarants and their successors and assigns of the Benefitted Property to also have the right to enforce restrictions on the Restricted Property.

WHEREAS, the Declarants hereto desire to provide for the preservation of the values and amenities of the Restricted Property and to provide for the benefit of the Benefitted Property and for each owner thereof and shall inure to the benefit of and pass with the Restricted Property, and each and every Lot thereof, and shall apply to and bind the successors in interest of any owner thereof; and

NOW, THEREFORE, the Declarants hereto declare that all the Restricted Property and any Lot of the Restricted Property is and shall be held, transferred, sold, conveyed and occupied subject to these Covenants hereinafter set forth.

Definitions

It is anticipated that the Restricted Property may be sold or subdivided in the future. For the purposes of these Covenants, the term "Lot" shall mean any portion of the Restricted Property that has been conveyed to a party that is not the Declarants by the Declarants or subsequently by future purchasers whether the Lot be described by general legal description or by platted lot.

Residential Restrictions

Section 1.01. All Lots in the Restricted Property shall be used exclusively for private residential purposes. No dwelling erected or maintained within the Lot shall be used or occupied for any purpose other than for residential purposes and only single family dwellings are permitted. No business, profession or other activity conducted for economic gain shall be carried on or within any lot or dwelling that unjustly increases traffic.

Section 1.02. For purposes of this Declaration, "single family dwelling" shall mean a constructed dwelling or building designed to house a single family including townhouses that have an independent legal description for each townhouse following final platting, which can be sold or mortgaged independently, including townhomes that share a single wall. Townhomes with an independent legal description which share more than a single wall shall not be excluded, but shall be limited to no more than 5% of the total acreage of the Restricted Property.

Section 1.03. None of the Restricted Property shall be used for commercial activity with the exception that a home business, which is defined as a business conducted from the home primarily by the use of mail, telephone, computer, internet or other communications device that requires no special equipment that would be otherwise prohibited by the Covenants and where customers and clients do not come to the house as a matter of course, may be allowed. No advertising or signage of any kind shall be visible on the exterior of any building or on the Restricted Property advertising the home business.

Section 1.04. Single family dwellings may be constructed on the property and rented for the purposes of residential or domestic use only. Any leases of any Restricted Property including residences must be a minimum of twenty-eight (28) days in duration. Leases of a shorter duration will be deemed commercial activity and are prohibited.

Covenants Run With the Land

Section 2.01. These Covenants shall run with the land and shall be binding upon each Lot and upon each person or entity hereafter acquiring ownership or any right, title and interest in any Lot in the Restricted Property.

Section 2.02. These Covenants shall also run for enforcement purposes for the Benefitted Property.

Section 2.03. These Covenants shall not restrict the Benefitted Property. The Benefitted Property is described herein only for the purposes of establishing parties that can enforce the Covenants on the Restricted Property. The owners of the Restricted Property shall have no right to enforce any covenants or restrictions on the Benefitted Property as the Benefitted Property is not restricted in use in any way by these Covenants.

Invalidation

Section 3.01. Invalidation of any one or more of these Covenants by judgment or court order shall in no way affect any of the other provisions, which shall remain in full force and effect.

Right to Enforce Covenants

Section 4.01. These Covenants are for the benefit of, jointly and severally, the Declarants, Declarants' successors or assigns or owners of the Benefitted Property and may be enforced by action for damages, suit for injunction, mandatory and prohibitive, and other relief, and by any other appropriate legal remedy, instituted by Declarants, Declarants' successors or assigns or owners of the Benefitted Property. All costs, including reasonable attorneys' fees incurred by in connection with any successful enforcement proceeding initiated by Declarants or owners of the Benefitted Property shall be paid by the party determined to have violated the Covenants.

Duration of Covenants

Section 5.01. These Covenants shall run with the land and bind the land and shall inure to the benefit of and be enforceable by for a term of thirty-five (35) years from the date these Covenants are recorded and then, terminate.

Revisions and Covenant

Section 6.01. Declarants expressly reserves the right to terminate or modify the Covenants on any of the Restricted Property that Declarant reacquires after selling the Restricted Property. Any such termination will be accomplished by the filing of a document listing the land



that was reacquired and set forth the termination or modifications of these Covenants. These Covenants may not be amended in any other way.

Non-exclusivity

Section 7.01 These Covenants are non-exclusive and shall not prevent owners of the Restricted Property from adopting and recording additional Covenants upon the Restricted Property to be enforceable as designated in those later recorded Covenants.

IN WITNESS WHEREOF, the party hereto has executed the Covenants this 14 day of July, 2021.

Thomas W. Norman
Thomas W. Norman

Joseph F. Norman
Joseph F. Norman

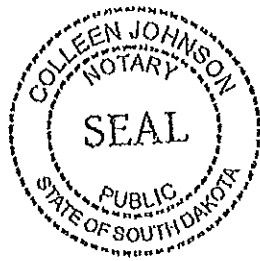
STATE OF SOUTH DAKOTA)
) ss.
COUNTY OF PENNINGTON)

On this the 14 day of July, 2021, before me, the undersigned officer, personally appeared Thomas W. Norman and Joseph F. Norman, known to me or proven to be the persons whose names are subscribed to the foregoing document, and acknowledged that they executed the foregoing document in the capacity and for the purposes therein contained.

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

Colleen Johnson
Notary Public, South Dakota
My Commission Expires:

(SEAL)



My Commission Expires
April 16, 2024

R-3 MULTI-FAMILY RESIDENTIAL DISTRICT

§ 155.095 GENERAL DESCRIPTION.

This residential district is intended to promote and encourage the establishment and maintenance of a suitable environment for urban residence in areas appropriate by location and character for occupancy by high-density, multiple-family dwellings. One of the important purposes of this district is to create adequate standards of residential development in order to prevent overcrowded and unhealthy housing conditions.

(Ord. passed 2-3-2011, § 2.14.010)

§ 155.096 USES PERMITTED.

Property and buildings in an R-3 Multi-Family Residential District shall be used only for the following purposes:

- (A) Any use permitted and as regulated in R-1 and R-2 Districts; and
- (B) Multi-family dwelling units.

(Ord. passed 2-3-2011, § 2.14.020)

§ 155.097 CONDITIONAL USES.

After the provisions of §§ 155.335 through 155.341 relating to conditional uses have been fulfilled, the Planning and Zoning Board may permit as permitted conditional uses:

- (A) Any conditional uses in and subject to all the same requirements as in any R-1 and R-2 districts; and
- (B) Manufactured home parks.

(Ord. passed 2-3-2011, § 2.14.030)

§ 155.098 AREA REGULATIONS.

All setbacks shall be measured from the owner's property lines as follows:

(A) *Front setback.*

- (1) Twenty-five feet for single-family, two-family, and multi-family dwellings not exceeding two and one-half stories;
- (2) Thirty-five feet for multiple-family dwellings more than two and one-half stories;
- (3) Unattached buildings of accessory use: 25 feet; and
- (4) Places of worship and their accessory buildings: 35 feet.

(B) *Side setback.*

- (1) Single- and two-family residential dwellings: eight feet;
- (2) Multi-family dwellings: 12 feet;
- (3) For each additional story above two stories: one foot additional side setback;
- (4) Unattached buildings of accessory use: eight feet; and
- (5) Places of worship and their accessory buildings: 35 feet.

(C) *Rear setback.*

- (1) Primary uses of two stories in height and less: 25 feet; and
- (2) For all primary uses of three stories and more in height: 30 feet.

(D) *Lot width.*

(1) There shall be a minimum lot width of 65 feet at the front building line, except for townhouses and multi-family dwellings; and

(2) There shall be a minimum lot width of 75 feet at the front building line for all other dwellings except townhouses.

(E) *Minimum lot size.*

(1) For each single-family dwelling, there shall be a lot area of not less than 7,000 square feet;

(2) For each two-family dwelling, there shall be a lot area of not less than 9,500 square feet;

(3) For multi-family structures, townhouses, and assisted living structures, there shall be a lot area of not less than 4,500 square feet plus an additional 2,500 square feet for each dwelling unit or assisted living unit; and

(4) For places of worship and other main and accessory buildings their accessory buildings: 30,000 square feet.

(F) *Maximum lot coverage.* Thirty percent.

(Ord. passed 2-3-2011, § 2.14.040)

§ 155.099 HEIGHT REGULATIONS.

There shall be a maximum of five stories or 60 feet, and a maximum 15 feet for unattached accessory buildings.

(Ord. passed 2-3-2011, § 2.14.050)

§ 155.100 OTHER REGULATIONS.

Development within the Multi-Family Residential District (R-3) shall be regulated in conformance with the provisions of §§ 155.175 through 155.183, 155.255 through 155.257, 155.270 through 155.280, and 155.295 through 155.304.

(Ord. passed 2-3-2011, § 2.14.060)

§ 155.101 USEABLE OPEN SPACE.

For all multi-family uses of land, useable open space shall be provided as follows.

<i>Dwelling Height Open Space per Dwelling Unit</i>	
Two-story	400 square feet
Three- to five-story	300 square feet

(Ord. passed 2-3-2011, § 2.14.070)

§ 155.102 REQUIRED PLAY AREA.

(A) For all multi-family uses of land, a designated and defined play area for children shall be provided, based on the formula of 50 square feet per dwelling unit.

(B) Square footage of the play area shall be computed as part of usable open space.

(C) The requirements of this section shall not apply to multi-family developments exclusively restricted to the elderly.

(Ord. passed 2-3-2011, § 2.14.080)

R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT

§ 155.055 GENERAL DESCRIPTION.

This district is intended to be used for single-family residential development with low population densities and such supportive community facilities as parks, playgrounds, schools, libraries, and churches normally required to provide the basic elements of a balanced and attractive residential area. It is intended that this district provide protection for those areas existing as, or planned for, single-family neighborhoods.

(Ord. passed 2-3-2011, § 2.10.010)

§ 155.056 USES PERMITTED.

Property and buildings in an R-1 District shall be used only for the following purposes:

- (A) Detached single-family dwellings;
- (B) Utility facility, neighborhood, transportation, and utility easements, alleys, and rights-of-way;
- (C) Accessory buildings and uses customarily incidental to the above uses when located on the same lot;
- (D) Signs;
- (E) Home day care; and
- (F) Home occupation.

(Ord. passed 2-3-2011, § 2.10.020)

§ 155.057 CONDITIONAL USES.

After the provisions of §§ 155.335 through 155.341 relating to conditional uses have been fulfilled, the Planning and Zoning Board may permit as permitted conditional uses:

- (A) Assisted living center which contains not more than 12 units;
- (B) Bed and breakfast facility;
- (C) Boarding houses and rooming houses;
- (D) Cemeteries;
- (E) Places of worship;
- (F) Colleges and universities;
- (G) Convalescent, nursing, and rest homes;
- (H) Day care, family;
- (I) Group home;
- (J) Golf courses and country clubs;
- (K) Governmental services;
- (L) Public recreational and park facilities;
- (M) Radio, television, and telecommunication or wireless communication towers;

(N) Utility facility, public;

(O) Elementary, middle, and high schools, public or private; and

(P) Other uses may be allowed, provided they are not found to be contrary to intended uses of the district.

(Ord. passed 2-3-2011, § 2.10.030)

§ 155.058 AREA REGULATIONS.

All setbacks shall be measured from the owner's property line as follows:

(A) *Front setback.* All structures: 25 feet;

(B) *Side setback.*

(1) All structures: eight feet; and

(2) Exception for portable accessory buildings: two feet.

(C) *Rear setback.*

(1) Primary uses: 25 feet;

(2) (a) Unattached buildings of accessory use: eight feet; and

(b) Exception for portable accessory buildings: two feet.

(D) *Lot width.* There shall be a minimum lot width of 75 feet at the front building line;

(E) *Minimum lot size.* Eight thousand and five hundred square feet; for any non-residential use and their accessory buildings, 30,000 square feet; and

(F) *Maximum lot coverage.* Thirty five percent.

(Ord. passed 2-3-2011, § 2.10.040; Ord. passed 2-16-2017)

§ 155.059 HEIGHT REGULATIONS.

Principal structures shall not exceed two and one-half stories or 35 feet. Accessory structures shall not exceed 15 feet.

(Ord. passed 2-3-2011, § 2.10.050)

§ 155.060 OTHER REGULATIONS.

Development within the Single-Family Residential District (R-1) shall be regulated in conformance with the provisions of §§ 155.175 through 155.183, 155.255 through 155.257, 155.270 through 155.280, and 155.295 through 155.304.

(Ord. passed 2-3-2011, § 2.10.060)

R-2 ONE- AND TWO-FAMILY RESIDENTIAL DISTRICT

§ 155.075 GENERAL DESCRIPTION.

This is a residential district to provide for medium population density. The principal uses of land is for single-family and two-family residential uses and such supportive community facilities as parks, playgrounds, schools, libraries, and churches normally required to provide the basic elements of a

balanced and attractive residential area. It is intended that this district provide protection for those areas existing as, or planned for, single-family neighborhoods.

(Ord. passed 2-3-2011, § 2.12.010)

§ 155.076 USES PERMITTED.

Property and buildings in an R-2 Residential District shall be used only for the following purposes:

- (A) Any use permitted in an R-1 Single-Family Residential District;
- (B) Two-family dwelling; and
- (C) Townhouses.

(Ord. passed 2-3-2011, § 2.12.020)

§ 155.077 CONDITIONAL USES.

After the provisions of §§ 155.335 through 155.341 relating to conditional uses have been fulfilled, the Planning and Zoning Board may permit as permitted conditional uses any conditional uses in and subject to all the same requirements as in an R-1 district.

(Ord. passed 2-3-2011, § 2.12.030)

§ 155.078 AREA REGULATIONS.

All setbacks shall be measured from the owner's property line as follows:

(A) *Front setback.* All structures: 25 feet;

(B) *Side setback.*

- (1) All structures: eight feet;
- (2) Unattached buildings of accessory use: eight feet; and
- (3) Portable accessory building: two feet.

(C) *Rear setback.*

- (1) Primary uses: 25 feet;
- (2) Unattached buildings of accessory use: eight feet; and
- (3) Portable accessory building: two feet.

(D) *Lot width.* There shall be a minimum lot width of 65 feet at the front building line, except for townhouses which shall have a minimum of 35 feet at the front building line.

(E) *Minimum lot size.*

(1) For each single-family dwelling, served by a sanitary sewer system, there shall be a lot area of not less than 7,000 square feet;

(2) For each two-family dwelling, there shall be a lot area of not less than 9,500 square feet;

(3) For townhouse and assisted living structures, there shall be a lot area of not less than 4,500 square feet plus an additional 2,500 square feet for each townhouse unit which shall not exceed two units or assisted living unit; and

(4) For places of worship and other main and accessory buildings and their accessory buildings, 30,000 square feet.

(F) *Maximum lot coverage.* Forty percent.

(Ord. passed 2-3-2011, § 2.12.040; Ord. passed 2-16-2017)

§ 155.079 HEIGHT REGULATIONS.

Dwellings shall not exceed two and one-half stories or 35 feet. Accessory structures shall not exceed 15 feet.

(Ord. passed 2-3-2011, § 2.12.050)

§ 155.080 OTHER REGULATIONS.

Development within the One- and Two-Family Residential District (R-2) shall be regulated in conformance with the provisions of §§ 155.175 through 155.183, 155.255 through 155.257, 155.270 through 155.280, and 155.295 through 155.304.

(Ord. passed 2-3-2011, § 2.12.060)

**CITY OF SUMMERSET
RESOLUTION 2024-11
MALT BEVERAGE LICENSE RENEWAL RESOLUTION**

WHEREAS, the City of Summerset, Meade County, a South Dakota municipal corporation having the authority to enforce all statutes and ordinances within its corporate boundaries, and to pass resolutions regarding legal issues concerning the municipality.

AND WHEREAS, the City of Summerset Council of Commissioners has duly reviewed and examined renewal applications in a Regular Meeting held on May 2nd, 2024;

NOW THEREFORE, BE IT RESOLVED by the City of Summerset Council of Commissioners that the following licenses be approved and renewed for the 2024-2025 license year:

Retail On-Off Sale Malt Beverage and SD Farm Wine License #RB-2318 with Sunday Service and ten video lottery machines, MG Oil Company, dba Happy Jacks - Summerset, 8076 Stagestop Road, Lot SC4 and SC5 Siouxland Estates, Sec 23, T3N, R6E, BHM, Summerset, Meade County, South Dakota.

Retail On-Off Sale Malt Beverage and SD Farm Wine License #RB-18919 with Sunday Service and ten video lottery machines, MG Oil Company, dba Happy Jacks – Summerset 2, 8074 Stagestop Road, LotSC4 and SC5, Siouxland Estates, Sec 23, T3N, R6E, BHM, Summerset, Meade County, South Dakota.

Retail On-Off Sale Malt Beverage and SD Farm Wine License #RB-25545 with Sunday Service and eight video lottery machines, The Pit Stop LLC, 8034 Stagestop Road, OC.60.02R, Lot 2R. 23-3-6.

Retail On-Off Sale Malt Beverage and SD Farm Wine License #R25544 with Sunday Service, Dolgen Midwest LLC 100 Mission Ridge, Goodlettsville TN 37072. DBA Dollar General-12000 Sturgis Road, Summerset, SD 57718, OC.55.1R.0C, Sioux Land Estates Sub Lot C of Tract 1R.

Retail On-Off Sale Malt Beverage and SD Farm Wine License #RB-25543 with Sunday Service, JR’s Rhodehouse BBQ Pit, 7201 Infinity Drive, Summerset, SD 57718, OC.68.04, Infinity Business Park, Sub Lot 4.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Department of Revenue and Regulation, Special Tax Division along with the applications and fees for the 2023-2024 license term.

Dated this 2nd day of May 2024.

(SEAL)

ATTEST:

Stephany Baumeister, Finance Officer

Michael Kitzmiller, Mayor

Published once _____ at a total approximate cost of \$ _____.

Date Received _____
Date Issued _____

2024-2025

License No. RB-25545

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

THE PIT STOP LLC
8034 STAGESTOP RD
SUMMERSET, SD 57718-9130

Lic # RB-25545
THE PIT STOP LLC
8034 STAGESTOP RD
SUMMERSET, SD 57718-9130

Owner's Telephone#: 605-787-9255

Business Telephone #: ~~(605) 791-3301~~ 787-9255

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes [] No

County: Meade

Do you own or lease [] this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

00.60.02R
lot 2R
2336

Is this License in active use? Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
 Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: 1022-9364-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 4-15-24 Print Name Marlene Kullbom Signature Marlene Kullbom

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ 300.00
Amount of fee retained \$ 150.00
Forwarded with application \$ 150.00

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

JUL-JUN 6-30-2025

SUMMERSET CITY OF
7055 LEISURE LANE
SUMMERSET, SD 57718

License No. RB- 25544

Date Received _____
Date Issued _____

Uniform Alcoholic Beverage License Application

~~Separate Check(s)~~
Please return to Tracy Givens

A. Owner Name and Address

Dolgen Midwest, LLC
100 Mission Ridge
Goodlettsville, TN 37072

B. Business Name and Address

Dollar General Store # 18299
12000 STURGIS RD
SUMMERSET, SD 57718

Owner's Telephone #: 615-855-4000

Business Telephone #: 6055195770

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes No

County: MEADE

Do you own or lease this property? Own Lease

Are real property taxes paid to date? Yes No

D. Legal description of licensed premise:

Please see attached.

Is this license in active use? Yes No

Have you ever been convicted of a felony? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

E. State Sales Tax Number 1023-3440-STC _____

Yes No If Yes, please list on the back page.

F. New license Transfer? (\$150) Re-issuance

D. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name Emily Taylor Signature 

E. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____, Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held
Amount of fee collected with application \$ 300 ✓
Amount of fee retained \$ 150.00
Forwarded with application \$ 150.00

Vendor #354065 ✓
Invoice #20251829913BLSTATE35 ✓
Batch #27005 \$300.00 ✓

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Date Received _____
Date Issued _____

2024-2025

License No. RB-25543

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

JUSTIN D RHODES
12441 NAVAJO DR
PIEDMONT, SD 57769

Lic # RB-25543
JR'S RHODEHOUSE BBQ PIT
7201 INFINITY DR
SUMMERSET, SD 57718

Owner's Telephone#: 605-939-8229

Business Telephone #: (605) 939-8229

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes [] No

County: Meade

Do you own or lease [] this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

On file - hasn't changed
7201 Infinity Dr
Summerset SD 57718

Is this License in active use? Yes [] No

E. State Sales Tax Number: 1027-0745-ST

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes No If Yes, please list on the back page

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 3/22/24 Print Name JUSTIN RHODES Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$300.00
Amount of fee retained \$150.00
Forwarded with application \$150.00

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____

2024-2025

License No. RB-18919

Date Issued _____

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

M G OIL COMPANY
PO BOX 1006
RAPID CITY, SD 57709-1006

Lic # RB-18919
HAPPY JACKS - SUMMERSET 2
8074 STAGESTOP RD
SUMMERSET, SD 57718

Owner's Telephone#: (605) 342-0527

Business Telephone #: 605-718-9639

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes No

County: Meade

Do you own or lease this property? (Check one)

Are real property taxes paid to date? Yes No

Are you of good moral character having never been convicted of a felony? Yes No

D. Legal description of licensed premise:

23-3-6 Siouxland Estate Lot SC4-SC5, Sec 23, T3N, R6E, BHM, Summerset, Meade County, SD


Is this License in active use? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? Yes No If Yes, please list on the back page

E. State Sales Tax Number: 1032-4289-STC

F. New license? Transfer? (\$150) Re-issuance?

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 03/27/2024 Print Name Troy Erickson Signature 

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published _____, Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held
Amount of fee collected with application \$ 300.00
Amount of fee retained \$ 150.00
Forwarded with application \$ 150.00

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2024-2025

License No. RB-2318

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

M G OIL COMPANY
PO BOX 1006
RAPID CITY, SD 57709-1006

Lic # RB-2318
HAPPY JACKS - SUMMERSET
8076 STAGESTOP RD
SUMMERSET, SD 57718-9130

Owner's Telephone #: (605) 342-0527

Business Telephone #: 605-718-9639

C. Indicate the class of license being applied for. (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes [] No

County: Meade

Do you own [] or lease this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

23-3-6 Siouxland Estate Lot SC4-SC5, Sec 23, T3N, R6E, BHM, Summerset, Meade County, SD

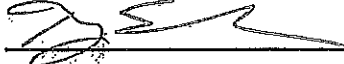
Is this License in active use? Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? Yes [] No If Yes, please list on the back page.

E. State Sales Tax Number: 1028-0287-STC

F. New license? _____ Transfer? (\$150) _____ Re-issuance? X

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 03/27/2024 Print Name Troy Erickson Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held
Amount of fee collected with application \$ 300.00
Amount of fee retained \$ 150.00
Forwarded with application \$ 150.00

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side