

**SUMMERSET CITY COMMISSION
REGULAR MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY, OCTOBER 3rd, 2024 6:00 P.M.**

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

Mayor Kitzmiller led in the Pledge of Allegiance.

Commissioner Osten gave the invocation.

CALL FOR CHANGES

Motion by Osten, second by Reade to approve the agenda of the regular meeting of the Summerset City Commission for October 3rd, 2024 as presented or amended. Motion carried.

CONSENT CALENDAR

Motion by Reade, second by Markham to amend the minutes under the approval of claims which should have read \$192,282.36 and approve the remaining minutes of the regular meeting of September 19th, 2024. Motion carried.

APPROVAL OF CLAIMS

Motion by Reade, second by Markham to approve the claims and hand checks in the amount of \$86,659.56 from September 19th, 2024, through October 2nd, 2024, as presented or amended. Motion carried.

A&B Business Solutions	583.73
Ambrose, Jonathan	50.00
Anglin, Mitch	50.00
AT&T Mobility	652.70
Birgen, Nicholin	50.00
Black Hills Energy	7234.31
Clarity Telecom	2476.14
Hirsch, Clyde	50.00
I&S Group, Inc.	2000.00
Kayl, Anthony	50.00
KENNY'S BODY SHOP	14044.86
Kitzmiller, Michael	50.00
Markham, Gwenn	50.00
Meade County Auditor	2859.14
Meade County Register of Deeds	30.00
Osten, Michael	50.00
Schieffer, Lisa	50.00
Schmagel, David	50.00
SCHROCK, BRIELLE	50.00
Smith, Jeff	50.00
TRANSOURCE TRUCK & EQUIPMENT, INC.	2763.29
USA Bluebook	1373.47
Aflac	96.72

SDRS	12,093.12
United States Treasury	20,254.11
Child Support Payment Center	442
Delta Dental	1,177.40
Health Pool of SD	17,203.57
SDSRP	775.00

APPROVAL OF PAYROLL – SEPTEMBER 2024 (SDCL 6-1-10)

Motion by Osten, second by Reade, to approve the following payroll. Motion carried.

Dept. 4000 - \$13,484.64 Wastewater

Dept. 4110 - \$1,749.99 Commission

Dept. 4120 - \$1,916.67 Mayor

Dept. 4140 - \$11,858.04 Finance

Dept. 4210 - \$46,114.78 Police

Dept. 4310 - \$14,656.05 Streets

Dept. 4652 - \$1,000.00 Planning & Zoning

****NOTED FOR THE RECORD – COMMISSION REPORTS ARE IN THE PACKET FOR VIEWING.**

UTILITY BILLING ADJUSTMENTS

Motion by Markham, second by Reade, to approve the utility billing adjustments of \$113.63 for the period September 1 thru September 31, 2024. Motion carried.

BLACK HAWK FIRE DEPARTMENT UPDATE – KURT KLUNDER

Kurt Klunder was unable to make said meeting. He will be placed on the October 17th regular meeting agenda.

QUOTE FROM JAMIE STEELE CONSTRUCTION ON CITY HALL BUILDING

Motion by Osten, second by Reade to take the matter off of the table from the September 19th Commission meeting and open discussion. Motion carried. The Board asked City Administrator Lisa Schieffer if Finance Officer Brielle Schrock was able to find funding within the budget to fix the same. Schieffer explained that yes it was indicated that money was found, and the Board could proceed. Public Works Director Anthony Kayl stated that his crew did the demolition and that amount could be taken off of the quote. Kayl reached out to other companies and either they were a year out or did not send a quote back.

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

Motion by Reade, second by Markham to approve the quote by Jamie Steele minus the demolition cost. Motion carried.

TRACKING SOFTWARE SD IWORQ – ANTHONY KAYL

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

Public Works Director Anthony Kayl presented to the Board information from the vendor IWORX. This software would track maintenance, etc. The Commission discussed with Kayl whether or not other companies do the same tracking software and if he could get additional quotes.

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

Motion by Osten, second by Markham to table discussion while researching other options. Motion carried.

PRIORITY SNOW ROUTES/MAP RESOLUTION 2024-19– ANTHONY KAYL

Motion by Markham, second by Osten to open discussion. Motion carried. Public Works Director Anthony Kayl discussed the bus routes that they follow and would like to add two additional streets.

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

Motion by Reade, second by Osten to approve Resolution 2024-19. Motion carried.

CITIZENS INPUT- Matt Schmidt came before the board to discuss the letter regarding the white fence along Sturgis Road. Public Works Director Anthony Kayl gave a brief history on the same and why the letter was sent out.

UPCOMING EVENTS

City Offices are closed Monday, October 14th in honor of Native American Day.

ITEMS FROM CITY ATTORNEY

Executive Session per SDCL 1-25-2 for discussing legal, economic development, and personnel issues.

Motion by Osten, second by Markham to enter executive session, with Public Works Director Anthony Kayl present, at 6:48 pm. Motion carried.

Motion by Osten, second by Reade to exit executive session at 7:10 p.m. and return to regular session. Motion carried.

ADJOURNMENT

Motion by Reade, second by Markham to adjourn at 7:10 p.m. Motion carried.

(SEAL)

Michael Kitzmiller, Mayor

ATTEST:

Brielle, Schrock, Finance Officer

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



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

Vendor: [0021 - Black Hawk Water Users District](#) Vendor Total: 331.00

Oct 2024	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	293.50	0.00	0.00	0.00	293.50
Monthly Water Usage- City Park	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Water Usage- City Park	NA	0.00	0.00	293.50	0.00	0.00	0.00	293.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4520-42800	Utility Expense		293.50	100.00%

Oct 2024-2	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	37.50	0.00	0.00	0.00	37.50
Monthly Water Usage	BANKW - BANK WEST				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Water Usage	NA	0.00	0.00	37.50	0.00	0.00	0.00	37.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4192-42800	Utility Expense		37.50	100.00%

Vendor: [1665 - Cardmember Services](#) Vendor Total: 14,571.90

Oct 2024	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	14,078.84	0.00	0.00	0.00	14,078.84
Oct CC Charges	BANKEFT - BANK WEST EFT				No	Payment Date: 10/15/2024		Bank Draft: DFT0000189		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Oct CC Charges	NA	0.00	0.00	14,078.84	0.00	0.00	0.00	14,078.84

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4110-42600	Supply/Material Exp		851.09	6.05%
101-4140-42600	Supply/Material Exp		289.03	2.05%
101-4140-42700	Travel/Conf Expense		203.69	1.45%
101-4140-42900	Other Expense		36.96	0.26%
101-4192-42600	Supply/Material Exp		191.70	1.36%
101-4210-42150	Postage		30.60	0.22%
101-4210-42500	Repair/Maint Expense		99.97	0.71%
101-4210-42600	Supply/Material Exp		12.78	0.09%
101-4210-42900	Other Expense		43.53	0.31%
101-4310-42600	Supply/Material Exp		3,427.52	24.35%
101-4310-42610	Auto Expense		157.59	1.12%
101-4310-42700	Travel/Conf Expense		75.00	0.53%
101-4320-42150	Postage		146.00	1.04%
101-4320-42500	Repair/Maint Expense		5,510.19	39.14%
101-4320-42600	Supply/Material Exp		379.98	2.70%
101-4320-42900	Other Expense		1,114.04	7.91%
101-4520-42600	Supply/Material Exp		371.00	2.64%
101-4652-42600	Supply/Material Exp		275.33	1.96%
604-4000-42150	Postage		2.60	0.02%
604-4000-42500	Repair/Maint Expense		80.10	0.57%
604-4000-42600	Supply/Material Exp		655.24	4.65%
604-4000-42610	Auto Expense		124.90	0.89%

Oct 2024 PD	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	493.06	0.00	0.00	0.00	493.06
Oct PD CC Charges	BANKEFT - BANK WEST EFT				No	Payment Date: 10/18/2024		Bank Draft: DFT0000191		

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	
Oct PD CC Charges		NA	0.00	0.00	493.06	0.00	0.00	0.00	493.06	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4210-42500	Repair/Maint Expense				169.95	34.47%				
101-4210-42611	Fuel Expense				323.11	65.53%				

Vendor: [1504 - CBH CO-OP](#) Vendor Total: 4,342.23

Oct 2024	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	4,342.23	0.00	0.00	0.00	4,342.23
Govt Fuel		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Govt Fuel	NA	0.00	0.00	4,342.23	0.00	0.00	0.00	4,342.23		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4310-42611	Fuel Expense				1,707.23	39.32%				
101-4210-42611	Fuel Expense				2,635.00	60.68%				

Vendor: [0036 - City of Rapid City](#) Vendor Total: 4,664.07

2410003	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	4,639.07	0.00	0.00	0.00	4,639.07
Solid waste disposal		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Solid waste disposal	NA	0.00	0.00	4,639.07	0.00	0.00	0.00	4,639.07		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4320-43230	Solid Waste Collection				4,639.07	100.00%				

License Renewal 2025	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	25.00	0.00	0.00	0.00	25.00
Refuse collection license renewal		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Refuse collection license renewal	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				
101-4320-42600	Supply/Material Exp				25.00	100.00%				

Vendor: [0120 - City of Sturgis](#) Vendor Total: 135.00

16494	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	135.00	0.00	0.00	0.00	135.00
Sept animal shelter fees		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Animal shelter fees	NA	0.00	0.00	135.00	0.00	0.00	0.00	135.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4410-43350	Humane Society				135.00	100.00%				

Vendor: [0765 - Demersseman Jensen Tellinghuisen & Huffman, LLP](#) Vendor Total: 2,452.50

38871	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	2,452.50	0.00	0.00	0.00	2,452.50
Professional services		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Professional services	NA	0.00	0.00	2,452.50	0.00	0.00	0.00	2,452.50		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
101-4141-42200	Prof Fees Expense				2,452.50	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: 0709 - Diamond Water Company										Vendor Total: 149.65
Oct 2024	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	149.65	0.00	0.00	0.00	149.65
Monthly Usage Sun Valley Park	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Usage Sun Valley Park	NA		0.00	0.00	149.65	0.00	0.00	0.00	149.65	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4520-42800	Utility Expense				149.65	100.00%				

Vendor: 0246 - Golden West Technologies										Vendor Total: 3,983.98
429290	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	572.00	0.00	0.00	0.00	572.00
E1/E3 Subscription licenses	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
E1/E3 Subscription licenses	NA		0.00	0.00	572.00	0.00	0.00	0.00	572.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4192-42201	Dues/Subscriptions				572.00	100.00%				
429291	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	3,411.98	0.00	0.00	0.00	3,411.98
Comprehensive managed services	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Comprehensive managed services	NA		0.00	0.00	3,411.98	0.00	0.00	0.00	3,411.98	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4192-42201	Dues/Subscriptions				3,411.98	100.00%				

Vendor: 1369 - Greenapsis										Vendor Total: 515.00
Oct 2024	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	515.00	0.00	0.00	0.00	515.00
Govt building janitorial	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Govt building janitorial	NA		0.00	0.00	515.00	0.00	0.00	0.00	515.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4192-42200	Prof Fees Expense				515.00	100.00%				

Vendor: 1133 - HDR Engineering, Inc										Vendor Total: 6,558.75
1200660124	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	5,195.00	0.00	0.00	0.00	5,195.00
2023-004 Siouxland Rd Reconstruction	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
2023-004 Siouxland Rd Reconstruction	NA		0.00	0.00	5,195.00	0.00	0.00	0.00	5,195.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4196-42200	Prof Fees Expense				5,195.00	100.00%				
1200660125	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	1,363.75	0.00	0.00	0.00	1,363.75
Professional Engineering Services	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Professional Engineering Services	NA		0.00	0.00	1,363.75	0.00	0.00	0.00	1,363.75	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4196-42200	Prof Fees Expense				1,363.75	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: [1506 - Hermanson Egge Engineering, Inc.](#) Vendor Total: 600.00

2024.294	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	600.00	0.00	0.00	0.00	600.00
Inspections		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Inspections	NA	0.00	0.00	600.00	0.00	0.00	0.00	600.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4232-42320	Building Inspection Expense		600.00	100.00%

Vendor: [0124 - Kieffer Sanitation](#) Vendor Total: 350.00

13552069T035	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	350.00	0.00	0.00	0.00	350.00
Temp toilets		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Temp toilets	NA	0.00	0.00	350.00	0.00	0.00	0.00	350.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4520-42500	Repair/Maint Expense		350.00	100.00%

Vendor: [1433 - Midcontinent Communications](#) Vendor Total: 185.05

Oct 2024	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	185.05	0.00	0.00	0.00	185.05
WWTP Telephone		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP Telephone	NA	0.00	0.00	185.05	0.00	0.00	0.00	185.05

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42800	Utility Expense		185.05	100.00%

Vendor: [1040 - Midwest Radar & Equipment](#) Vendor Total: 328.00

Oct 2024	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	328.00	0.00	0.00	0.00	328.00
ACI Stalker 8 units		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ACI Stalker 8 units	NA	0.00	0.00	328.00	0.00	0.00	0.00	328.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4210-42500	Repair/Maint Expense		328.00	100.00%

Vendor: [1732 - Schieffer, Lisa](#) Vendor Total: 555.50

24SDML	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	555.50	0.00	0.00	0.00	555.50
SDML Conference		BANKW - BANK WEST			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDML Conference	NA	0.00	0.00	555.50	0.00	0.00	0.00	555.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-4140-42700	Travel/Conf Expense		555.50	100.00%

Vendor: [1746 - SCHROCK, BRIELLE](#) Vendor Total: 555.50

24SDML	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	555.50	0.00	0.00	0.00	555.50
SDML Conference		BANKW - BANK WEST			No					

Payable Register

Packet: APPKT00101 - 10.17.2024

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	
SDML Conference	NA		0.00	0.00	555.50	0.00	0.00	0.00	555.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4140-42700	Travel/Conf Expense				555.50	100.00%				

Vendor: [0018 - SD One Call](#) Vendor Total: 26.25

SD24-02821	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	26.25	0.00	0.00	0.00	26.25
25 Messages for Sept 2024		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
25 Messages for Sept 2024	NA	0.00	0.00	26.25	0.00	0.00	0.00	26.25		
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4232-42900	Other Expense				26.25	100.00%				

Vendor: [1245 - SD State Treasurer](#) Vendor Total: 976.03

Sept 2024	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	976.03	0.00	0.00	0.00	976.03
Spetember sales tax		BANKEFT - BANK WEST EFT			No	Payment Date: 10/18/2024		Bank Draft:	DFT0000190	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Spetember sales tax	NA	0.00	0.00	976.03	0.00	0.00	0.00	976.03		
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-0000-21700	Sales Tax Payable				976.03	100.00%				

Vendor: [1328 - Servall Uniform & Linen Supply](#) Vendor Total: 195.16

0973719	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	195.16	0.00	0.00	0.00	195.16
Monthly services		BANKW - BANK WEST			No					

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

Vendor: [1792 - TRANSOURCE TRUCK & EQUIPMENT, INC.](#) Vendor Total: 2,763.29

6163	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	2,763.29	0.00	0.00	0.00	2,763.29
Oshkosh Maintenance		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Oshkosh Maintenance	NA	0.00	0.00	2,763.29	0.00	0.00	0.00	2,763.29		
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4310-42610	Auto Expense				2,763.29	100.00%				

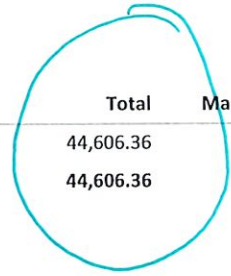
Vendor: [1023 - Tyler Technologies](#) Vendor Total: 367.50

025-481539	Invoice	10/17/2024	10/17/2024	10/17/2024	10/17/2024	367.50	0.00	0.00	0.00	367.50
Insite transaction fees		BANKW - BANK WEST			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Insite transaction fees	NA	0.00	0.00	367.50	0.00	0.00	0.00	367.50		
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
604-4000-42920	Tyler Technologies Tranaction Fees				367.50	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	26	44,606.36	0.00	0.00	0.00	44,606.36	15,547.93	29,058.43
Grand Total:		44,606.36	0.00	0.00	0.00	44,606.36	15,547.93	29,058.43



Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
101-0000-21700	Sales Tax Payable	976.03
101-4110-42600	Supply/Material Exp	851.09
101-4140-42600	Supply/Material Exp	289.03
101-4140-42700	Travel/Conf Expense	1,314.69
101-4140-42900	Other Expense	36.96
101-4141-42200	Prof Fees Expense	2,452.50
101-4192-42200	Prof Fees Expense	710.16
101-4192-42201	Dues/Subscriptions	3,983.98
101-4192-42600	Supply/Material Exp	191.70
101-4192-42800	Utility Expense	37.50
101-4196-42200	Prof Fees Expense	6,558.75
101-4210-42150	Postage	30.60
101-4210-42500	Repair/Maint Expense	597.92
101-4210-42600	Supply/Material Exp	12.78
101-4210-42611	Fuel Expense	2,958.11
101-4210-42900	Other Expense	43.53
101-4232-42320	Building Inspection Expense	600.00
101-4232-42900	Other Expense	26.25
101-4310-42600	Supply/Material Exp	3,427.52
101-4310-42610	Auto Expense	2,920.88
101-4310-42611	Fuel Expense	1,707.23
101-4310-42700	Travel/Conf Expense	75.00
101-4320-42150	Postage	146.00
101-4320-42500	Repair/Maint Expense	5,510.19
101-4320-42600	Supply/Material Exp	404.98
101-4320-42900	Other Expense	1,114.04
101-4320-43230	Solid Waste Collection	4,639.07
101-4410-43350	Humane Society	135.00
101-4520-42500	Repair/Maint Expense	350.00
101-4520-42600	Supply/Material Exp	371.00
101-4520-42800	Utility Expense	443.15
101-4652-42600	Supply/Material Exp	275.33
Total:		43,190.97

<u>Account</u>	<u>Name</u>	<u>Amount</u>
604-4000-42150	Postage	2.60
604-4000-42500	Repair/Maint Expense	80.10
604-4000-42600	Supply/Material Exp	655.24
604-4000-42610	Auto Expense	124.90
604-4000-42800	Utility Expense	185.05
604-4000-42920	Tyler Technologies Tranaction Fees	367.50
Total:		1,415.39

October 2024 Finance Department

Meetings Attended

- ❖ 2 Commission meetings
- ❖ SMDL Annual Conference in Sioux Falls Oct 8-11
- ❖ Discussions with Brenna from SEDC on community engagement
- ❖ 2022-2023 Audit review with Casey Peterson

Payroll and Accounts Payable

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

Utility Billing

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

Miscellaneous

- ❖ Commission meeting minutes to Rapid City Journal and website
- ❖ Continued training and education
- ❖ Creation of operations manual
- ❖ Numerous roofing permits still being processed daily
- ❖ TIF Tracking and discussion with Lisa and Toby
- ❖ Check-ins with Commissioner Reade
- ❖ Special assessments certified to send to county for snow removal and weeds
- ❖ Liquor license applications sent out, Due Oct 25th



SUMMERSET POLICE DEPARTMENT

Monthly Report-September 2024

Calls for service

- 402

Court appearances

- Officer Siferd
- Officer Jonas
- Sgt. Macrander
- Officer Geigle

Training

- Officer Siferd-De-Escalation and Minimizing Force
- Officer Siferd-Crisis Intervention in Dealing with Mentally Ill Subjects
- Sgt. Macrander-FEMA Hazard Mitigation
- Nasser- De-Escalation and Minimizing Force

Grants

Special Events

- Freshman Impact
- Sturgis Homecoming Parade
- HP Pinning Ceremony
- Highway Safety Mobilization

Daily

- Regular meetings with Commissioner Markham
- Covering patrol shifts and responded to calls for service
- Evidence.com management
- Managed LEOS
- Submitted traffic safety report for highway safety grant
- Submitted reimbursement requests for highway safety grant
- Submitted HS Mobilization Progress Report
- Meeting with Dispatch supervisor
- Attended debriefing with Meade School & OLEA
- Attended Highway Safety Workshop
- Attended Teen Court Meeting
- Attended Safety Benefits Meeting
- Completed Radar certifications
- Central Square troubleshooting

- Ordinance review
- Zoom Meeting Critical Connect Interoperability
- NIBRS submissions
- Axon Fleet troubleshooting
- Policy review

SEPTEMBER 2024 CITY ADMINISTRATOR REPORT

ECONOMIC DEVELOPMENT

- Met with B. Block regarding marketing strategies and social media.
- Met with B. Block and A. Kayl took tour on existing exits 46, 48 and 52 for future economic development.
- Visited with B. Block on webpage design and cleaning up items.

GRANTS

- Worked with A. Kayl on a Community Forestry Grant.
- Research John T. Vucurevich grant funding.
- Research on Spark Grants through Wal-Mart.
- Research on Investing in America Grants.
- Checked into the Grant Portal for Municipalities to research available grants.

PLANNING & ZONING/BUILDING

- Visited with P. Olsen regarding variances on M. Goosen property.
- Visited with HDR engineer L. Shagla on exception form submitted by Norman Ranch.
- Worked on getting final plat completed for Black River RE, LLC.
- Visited with K. Lyons regarding minor plat being a preliminary plat and access.
- Met with M. Kitzmiller, L. Berg, B. Powles and another individual regarding the process to continue building in Sun Valley and having ingress and egress locations.
- Visited with M. Corr regarding variances on M. Goosen property.
- Visited with Hermanson Egge engineer S. Delbridge on Knox box and alarm needed on new build.
- Visited with Black Hawk Water regarding the M. Goosen property.
- Prepared agenda and attended one (1) Planning & Zoning Meeting.
- Visited with M. Frieberger on potential volunteer annexation and new business.
- Visited with R. Hook regarding Norman Ranch and access to Norman Avenue.
- Visited with L. Shagla on Norman Ranch and cul-de-sac requirements.
- Visited with S. Crittenden and E. Peterson regarding signatures for final plat.
- Completed two septic permits.
- Completed one commercial building permit.
- Followed up with J. Hanson from Speedy Storage on getting all of his licenses in order.
- Visited with K. Swenson on cell phone tower locations.
- Worked on Black River's new legal description with Meade County.
- Visited with M. Leon regarding Building Permit.
- Visited with S. Delbridge regarding updated fire letter from Black Hawk Fire.
- Zoom meeting with L. Shagla and K. Klunder (BH VFD Chief) regarding clarification on letter for cul-de-sacs.
- Completed grading permit for Norman Ranch.
- Meeting with M. Kitzmiller, K. Treloar, M. Kingsbury, L. Shagla and I. Garduna regarding the process and procedures of moving forward in a timely manner on Norman Ranch.
-
-

*See next page

MISC.

- Received two (2) complaints from S. Triggs. Forwarded them onto Code Enforcement and addressed the other one by email.
- Worked with B. Schrock on updating Budget figures.
- Posted survey for SEDC on Facebook Page and had hard copies available at the front.
- Met with A. Kayl to set up meeting with SDDOT on various matters.
- Reviewed the Joint Powers Agreement with SDDOT.
- Attended the Special Budget Meeting.
- Met with L. Shagla and A. Kayl to go over comments on the Joint Powers Agreement with SDDOT.
- Visited with A. Kayl and T. Wiczorek regarding Piedmont's position and Summerset's position on the Joint Powers Agreement.
- Visited with R. Williams regarding the Joint Powers Agreement.
- Visited with A. Kayl, R. Williams regarding upcoming meeting with SDDOT and lighting along Exit 46.
- Visited with City Attorney M. Wheeler to start proceedings on two locations for
- Drafted TSO Ordinance.
- Drafted Zoning Ordinance.
- Visited with E. Eisenbraun on Golden West services.
- Visited with P. Anderson regarding Joint Powers Agreement.
- Visited with R. Williams regarding boundary change that Piedmont would like to see happen.
- Visited with D. Holland regarding tax/city contingency questions.
- Received call from M. Wheeler regarding former employee wanting personnel records.
- Received message from attorney D. Estes regarding a meeting. Forwarded the call to M. Wheeler to address the same.
- Zoom meeting – to go over the audit with Casey Peterson and Associates.
- Visited with S. Jones on property located on Castlewood and ordinances.
- Completed quarterly report on FEMA Generators.
- Levy request hand delivered to Meade County.
- Had Evergreen contract signed and sent back to them.
- Sent settlement paperwork to Casey Peterson & Associates for their files on two lawsuits.
- Meeting with M. Kitzmiller and M. Osten.
- Drafted Resolution 2024-16 and 2024-17.
- Meeting with Technology Center.

SEPTEMBER

Sanitation

Hauled Solid Waste, Recycling, Cardboard and yard waste. Repaired/cleaned/ and delivered cans as needed. Serviced and cleaned solid waste equipment.

Public works

Performed maintenance on public works equipment. Had numerous conversations with the Public Works Commissioner, City Staff and Mayor. Attended budget meeting, and council meeting. Met with DOT concerning Joint Powers agreement. Discovered various stop signs need to be relocated for correct intersection placement.

Code enforcement

Investigated code enforcement violations. Spoke to residents about violations and how to correct. Mitigated 3 properties.

Parks

Mowed and weeded parks. Blew out sprinkler lines for the season. Working on replacing worn playground equipment.

Miscellaneous

Met with developer on right of way questions. Met with Safety Benefits staff. Made 1 recommendation for safety. Worked on updating snow removal map. Worked on a Community Forestry grant with City Administrator. Started contacting residents concerning Sturgis Road Vinyl fence removal/ replacement. Edged Sturgis Road Sidewalks.

September Wastewater Department report

Daily Operations

9-4 Attended budget meeting with City Commission.
9-5 Found wire short on Digester #3 decant pump. Repaired wire.
9-9 Sent DMR report to DANR.
9-10 Meeting and inspection with SBI.
9-11 Corrected safety issues as indicated by SBI.
9-19 Attended Commission meeting.
9-20 Replaced 5 filters on effluent filter #1.
9-30 Replaced emergency lights batteries.
Treated 5.7 million gallons of wastewater with an average of 180 thousand gallon per day.
Responded to 17 requests for utility location.

Special Projects

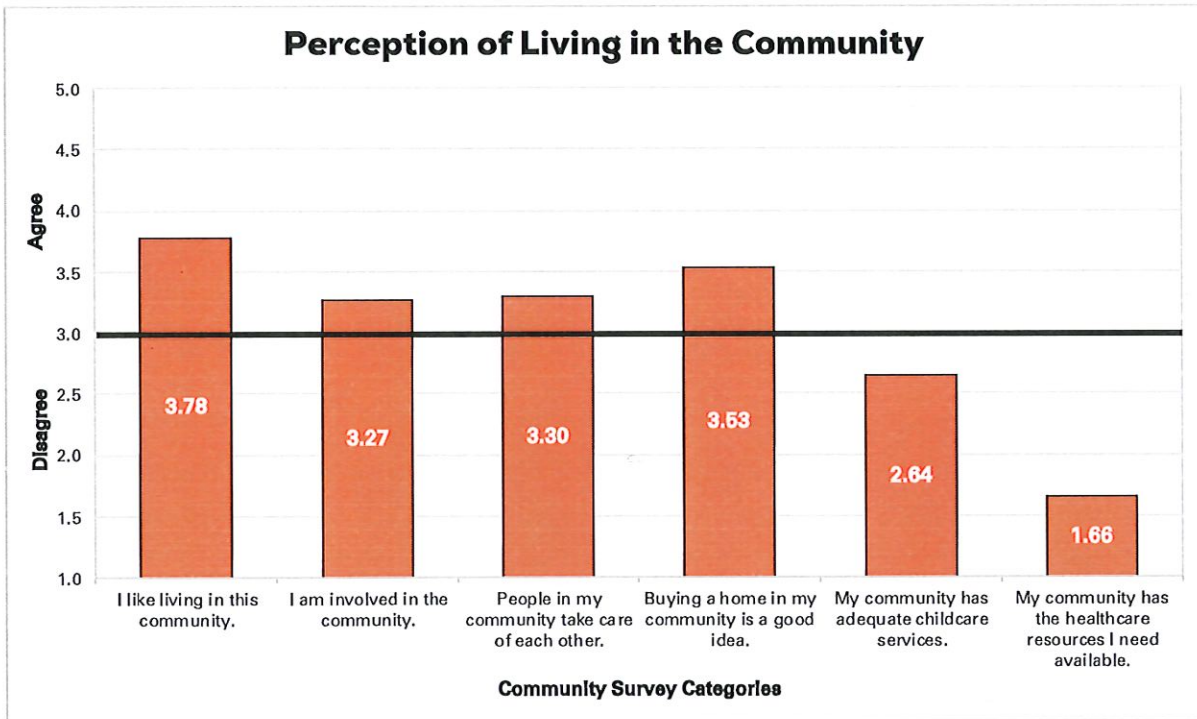
Misc

Summerset Community Survey

The Summerset Community Survey was conducted from September 3, 2024, through September 24, 2024, with 93 people taking the survey. Analysis around people’s perception of living in the community, the business environment, and growth in the community is detailed below.

Living in the Community

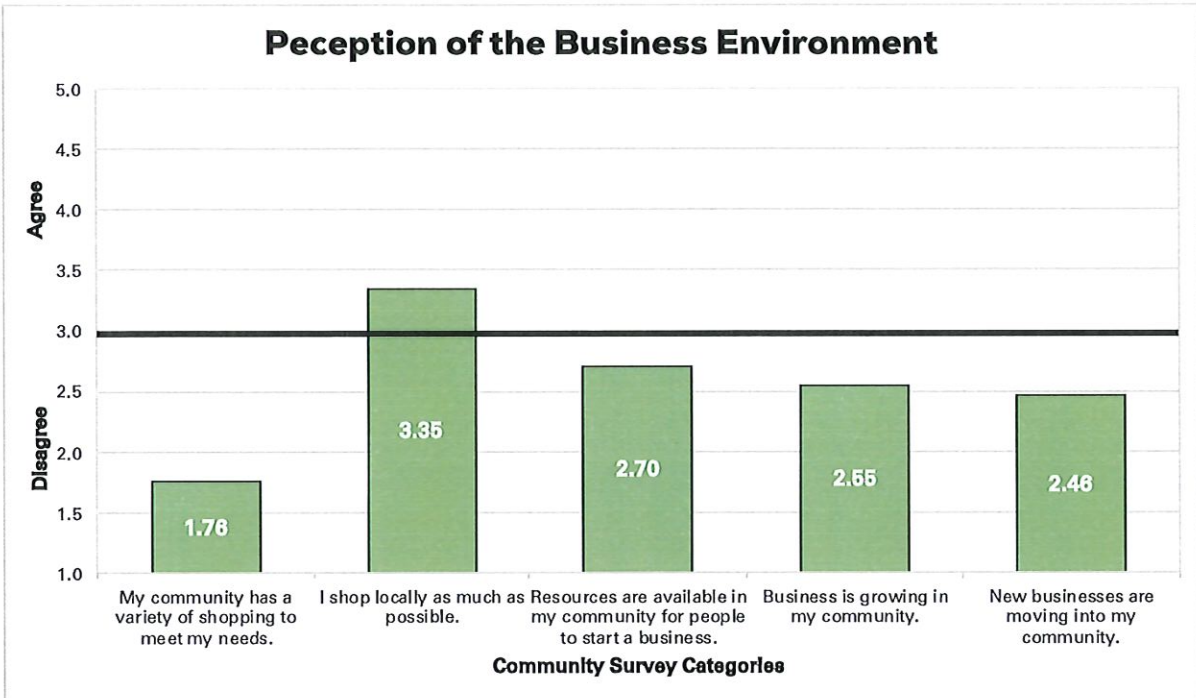
Overall, individuals who participated in the survey agreed that they like living in the Summerset community, they are involved in the community, they feel like people take care of each other, and they want to put down roots by buying a home in the community. The sense of community is strong, as shown with these statements. Despite the strong sense of community, respondents to the survey feel as though there are necessary resources lacking in the community, such as childcare services and healthcare.



As a next step with this information, the economic development corporation can continue to support efforts around livability within the community and foster that strong sense of community. When thinking about business or service recruitment, it may be worth looking into the possibility of bringing more childcare and healthcare resources to the community, allowing people to stay local instead of travel for these needs. Because of Summerset’s location, it is also reasonable to assume people travel for their healthcare needs to neighboring communities. It may be worth having a community listening session to better understand what healthcare resources would be most desirable to have directly within the community.

Business Environment in the Community

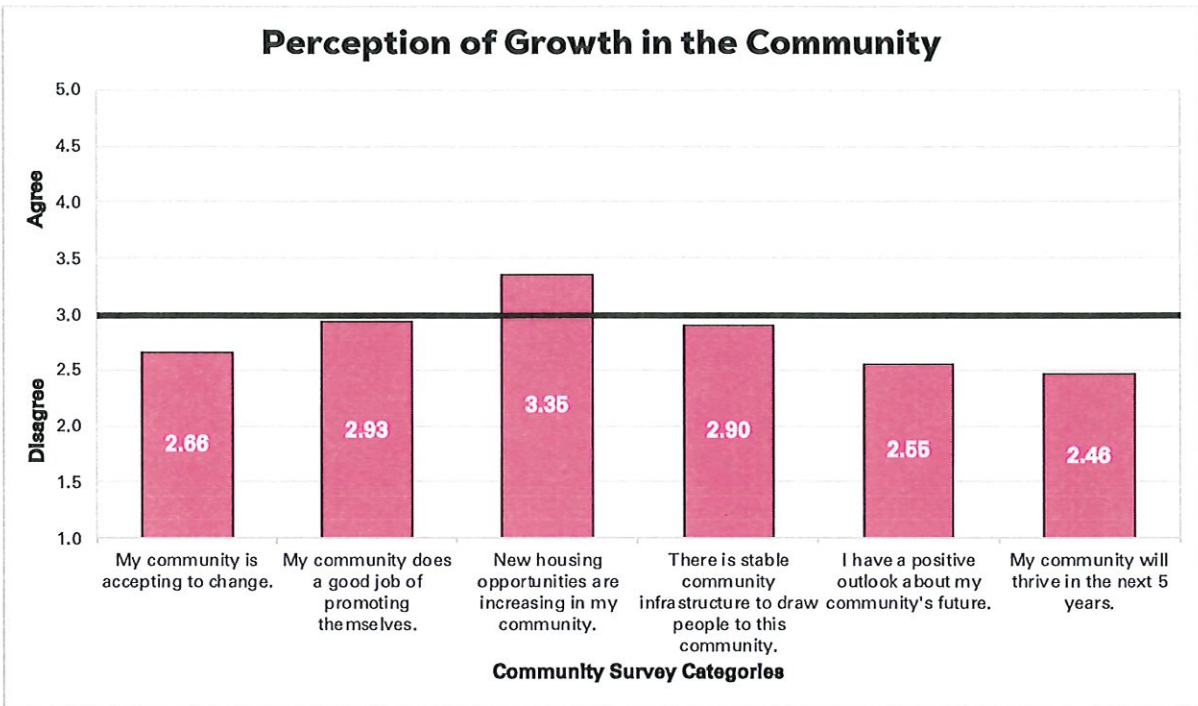
People who participated in the survey agreed that they shop locally as much as possible. However, survey respondents strongly disagreed that there is a variety of shopping to meet their needs within the community. They also disagreed that resources are available to help start businesses within the community. There's also a perception that businesses are not growing or moving into the community.



As a next step with this information, it may be worth digging into the open-ended questions within the survey to see if people pinpointed what types of businesses they would see as an improvement to the community. You could also conduct a listening session with the community to gather this feedback. It may also be worthwhile to better understand if the perception of business growth in the community is accurate or just a perception. If it is a fact, there may be ways you could focus to support business growth within the community. If it is a perception of the community, greater communication about what is happening with the overall business community could help improve this misperception.

Growth in the Community

Survey participants agree that new housing opportunities are increasing in the Summerset community. Overall, they were neutral (neither agreeing nor disagreeing) that the community does a good job of promoting itself and that there is stable community infrastructure to draw people to the community. On average, participants did not agree that the community is accepting to change, that they have a positive outlook about the community's future, or that their community will thrive in the next 5 years.



As a next step with this information, it may be worthwhile to dig into the open-ended questions to get a better understanding about people’s perceptions around the future of the community. You could also conduct a listening session with the community to gather information about what could be possible for the future of this community.

With the entire data set, it may be worth looking into how the other community survey categories scored, focusing in on areas where the economic development corporation can have the greatest impact. With the open-ended questions, you could easily do a count of improvements mentioned method, just summarizing how many times certain things that share similarities were mentioned, then focusing on the ones with the highest number of mentions. For example, you could take any mention of additional amenities, such as a dog park, splash pad, pool, etc., and combine them into one category of “Adding amenities and improving aesthetic” to be able to summarize this data in an organized way.

Summerset Community Survey – Open-Ended Questions

I am currently involved in the following organizations/activities in my community.

- City Council & Administration Meetings
- Community Boards & Committees
- Crisis Intervention at Police Academy
- Special Activities at City Administration Building
- Planning and Zoning
- Coaching & Team Mom: Lacrosse, Baseball, Football, Basketball
- Black Hills Runners Club (Race Director)
- Black Hills Rapids Coach
- Youth Sports Participation & Volunteering
- Boy Scouts & Girl Scouts Troop Leader
- American Legion
- Black Hills Farmers Market Board Member
- South Dakota Service Dogs
- Piedmont Valley Elementary PTA
- School & Church Community Involvement
- Our Lady of the Black Hills
- PVCC & Church Activities
- Food Truck Nights & Social Gatherings
- Informal Community Building on Arcadia Street

Name one improvement that would make Summerset the best community possible?

Residents of Summerset have shared their vision for the community, focusing on enhancing the quality of life, preserving the small-town atmosphere, and improving local amenities and services.

Community Development & Services

- Community Center/YMCA type building for all ages
- Indoor sports/activity complex
- More restaurants and diverse dining options
- Large grocery store (e.g., Walmart Neighborhood Market)
- Hardware store
- Additional retail shops and small businesses
- Healthcare services, like urgent care
- More activities for children, teens, and young adults
- Stronger code enforcement and property appearance standards
- Better communication from city leadership and enforcement consistency

Infrastructure & Public Safety

- Pave roads (e.g., High Meadows Road)
- Better street lighting and drainage solutions
- Walking/bike paths (e.g., to Stagebarn Middle School)
- More trash cans on streets
- Improve law enforcement presence or transition to county sheriff coverage
- Fire Department
- Second access road in Sun Valley Estates for better emergency evacuation

Community Atmosphere

- Preserve small-town feel; limit apartment development
- Encourage community involvement and unity between original city and annexed areas
- Green space and recreational facilities (e.g., splash pad, parks, soccer fields)
- Reduce property taxes and increase business incentives
- Encourage local shopping and dining options
- Address concerns about city leadership and responsiveness

General Suggestions

- Learn from other growing communities, avoiding overdevelopment
- Use rally profits to fund community improvements
- Balance growth with maintaining the small-town atmosphere
- Promote opportunities for residents to engage with city leaders

The community's feedback reflects a strong desire for thoughtful growth, improved amenities, and a sense of unity while maintaining Summerset's unique charm.

Is there anything else you'd like to share about the Summerset community?

Residents value Summerset as a family-friendly community but have mixed opinions on its development and amenities.

Positive Feedback & Community Sentiment

- Great place to raise a family.
- Happy with new leadership and optimistic about future changes.
- Appreciate the police department's work and presence in the community.

Concerns & Suggestions

- Desire for more businesses and dining options, especially local establishments.
- Need for more resources and recreational facilities for teenagers (e.g., gyms, pools).
- Frustration over rapid growth and preference to maintain the small-town atmosphere.
- Calls for better code enforcement and improved property maintenance.
- Mixed feelings about local law enforcement, with some wanting a more balanced approach.

Development & Growth

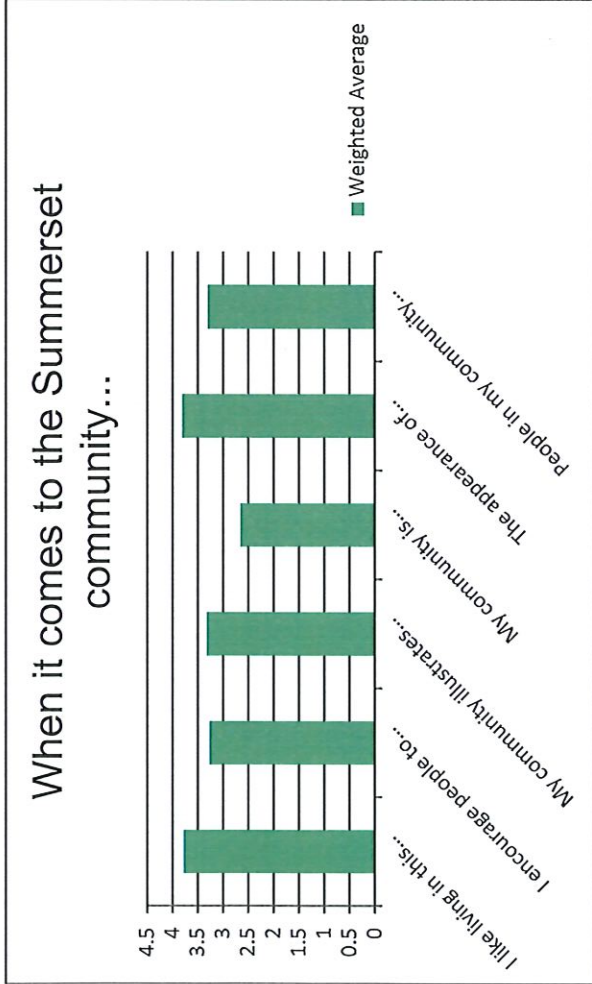
- Community divided between those who want to limit growth and those advocating for more development.
- Interest in expanding local retail, restaurants, and small businesses.
- Concerns about overdevelopment, especially regarding apartments and corporate expansion.
- Need for better long-term planning and green spaces.

Overall, residents appreciate Summerset but want to balance thoughtful growth with maintaining its community-focused atmosphere.

Summerset Community Survey
When it comes to the Summerset community...

I like living in this community.
 I encourage people to move to my community.
 My community illustrates community pride.
 My community is accepting to change.
 The appearance of property in my community encourages others to r
 People in my community take care of each other.

	Strongly disagree	Disagree	Neutral	Agree	strongly agree	Total	Weighted Average
I like living in this community.	5.38%	5.38%	21.51%	40.86%	26.88%	93	3.78
I encourage people to move to my community.	9.68%	10.75%	36.56%	30.11%	12.90%	93	3.26
My community illustrates community pride.	3.23%	13.98%	35.48%	41.94%	5.38%	93	3.32
My community is accepting to change.	13.98%	24.73%	46.24%	11.83%	3.23%	93	2.66
The appearance of property in my community encourages others to r	1.08%	5.38%	21.51%	55.91%	16.13%	93	3.81
People in my community take care of each other.	4.30%	18.28%	31.18%	35.48%	10.75%	93	3.3
						Answered	93
						Skipped	0



Summerset Community Survey When it comes to local leadership...

	Strongly disagree	Disagree	Neutral	Agree	Strongly agree	Total	Weighted Average
My community does a good job of promoting themselves.	8.70%	19.57%	46.74%	19.57%	5.43%	92	2.93
Community leaders and organizers share information with residents.	9.68%	29.03%	26.88%	27.96%	6.45%	93	2.92
I understand how decisions in my community are made.	11.96%	22.83%	22.83%	34.78%	7.61%	92	3.03
People in my community work together.	3.23%	23.66%	37.63%	30.11%	5.38%	93	3.11
Community leaders are accessible to discuss issues and ideas.	9.78%	11.96%	52.17%	17.39%	8.70%	92	3.03
						Answered	93
						Skipped	0

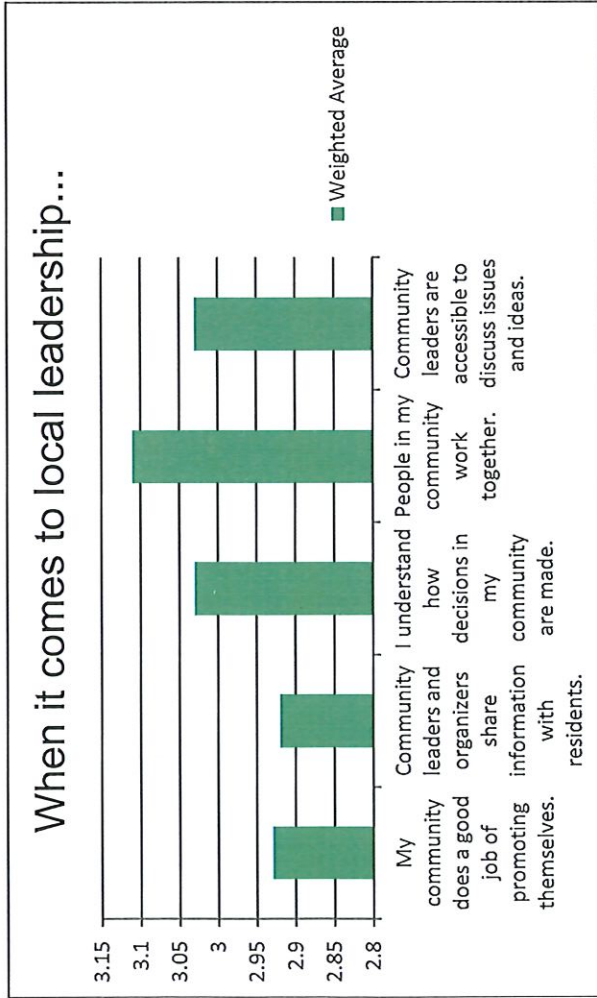
My community does a good job of promoting themselves.

Community leaders and organizers share information with residents.

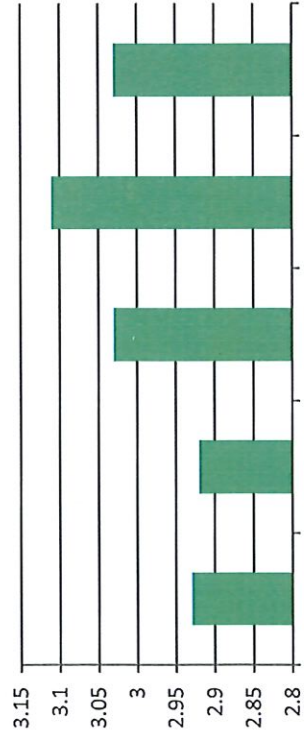
I understand how decisions in my community are made.

People in my community work together.

Community leaders are accessible to discuss issues and ideas.



When it comes to local leadership...



My community does a good job of promoting themselves.

Community leaders and organizers share information with residents.

I understand how decisions in my community are made.

People in my community work together.

Community leaders are accessible to discuss issues and ideas.

Summerset Community Survey

When it comes to my involvement in the Summerset community...

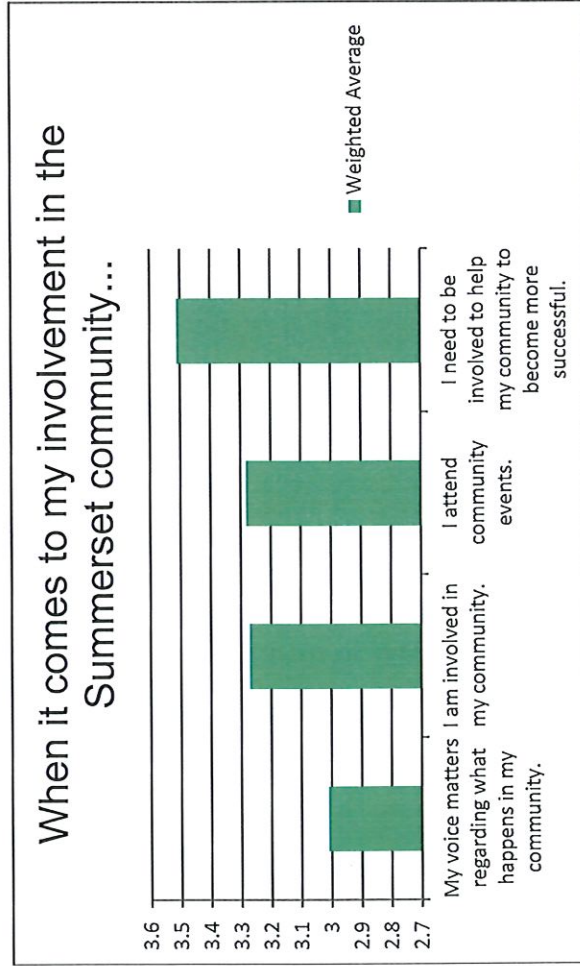
My voice matters regarding what happens in my community.

I am involved in my community.

I attend community events.

I need to be involved to help my community to become more successful.

	Strongly disagree	Disagree	Neutral	Agree	Strongly agree	Total	Weighted Average				
My voice matters regarding what happens in my community.	7	23.91%	22	36.96%	34	22.83%	21	8.70%	8	92	3.01
I am involved in my community.	1	17.39%	16	43.48%	40	29.35%	27	8.70%	8	92	3.27
I attend community events.	6	19.57%	18	21.74%	20	43.48%	40	8.70%	8	92	3.28
I need to be involved to help my community to become more successful.	1	13.04%	12	31.52%	29	42.39%	39	11.96%	11	92	3.51
	Answered										92
	Skipped										1



Summerset Community Survey

When it comes to the systems within the Summerset community...

Resources are available in my community for people to start new businesses.

Buying a home in my community is a good idea.

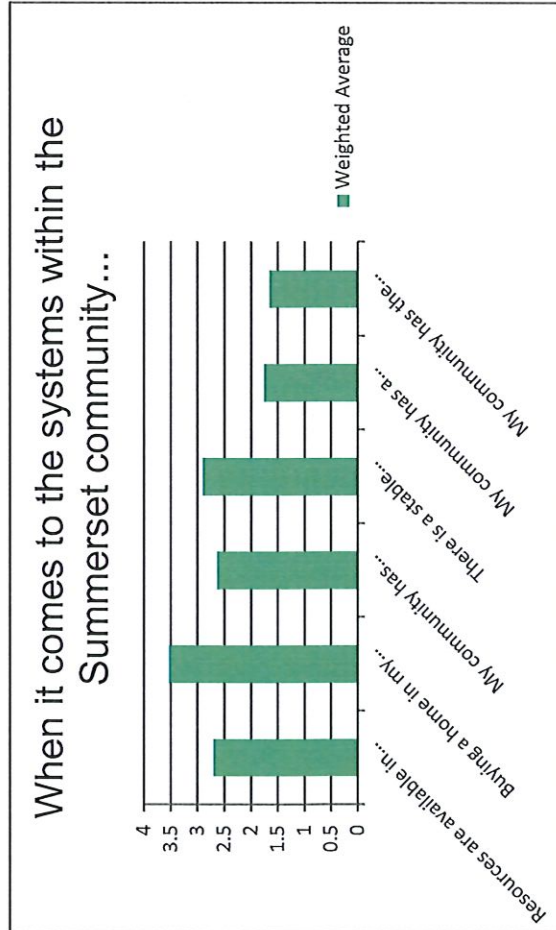
My community has adequate child care services.

There is a stable community infrastructure to draw new people to this community.

My community has a variety of shopping to meet my needs.

My community has the healthcare resources I need available.

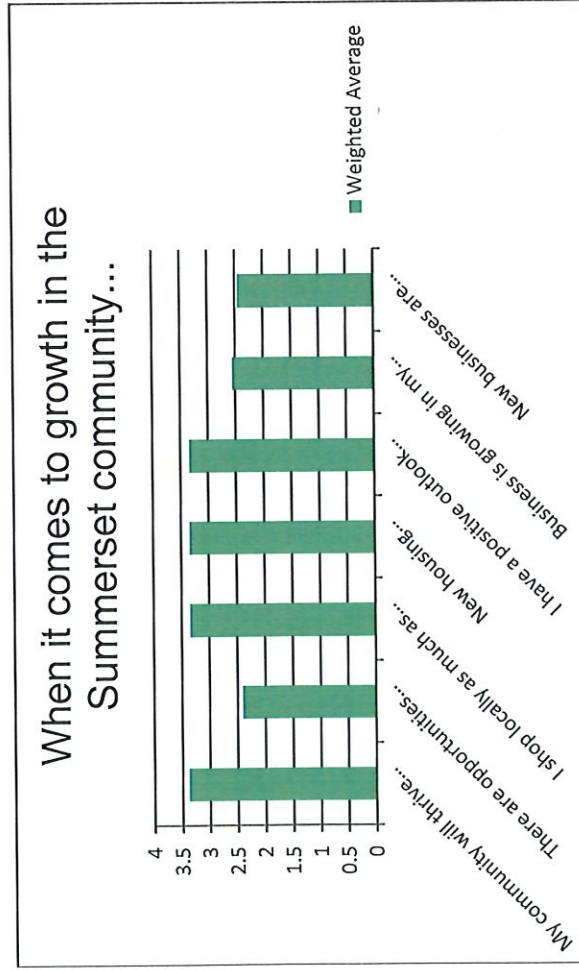
	Strongly disagree	Disagree	Neutral	Agree	Strongly agree	Total	Weighted Average				
Resources are available in my community for people to start new businesses.	7	28.89%	26	53.33%	48	5.56%	5	4.44%	4	90	2.7
Buying a home in my community is a good idea.	2	14.29%	13	20.88%	19	53.85%	49	8.79%	8	91	3.53
My community has adequate child care services.	14	25.27%	23	43.96%	40	10.99%	10	4.40%	4	91	2.64
There is a stable community infrastructure to draw new people to this community.	6	28.57%	26	38.46%	35	20.88%	19	5.49%	5	91	2.9
My community has a variety of shopping to meet my needs.	45	34.78%	32	7.61%	7	8.70%	8	0.00%	0	92	1.76
My community has the healthcare resources I need available.	45	36.67%	33	11.11%	10	2.22%	2	0.00%	0	90	1.66
										Answered	92
										Skipped	1



Summerset Community Survey

When it comes to growth in the Summerset community...

	Strongly disagree	Disagree	Neutral	Agree	Strongly agree	Total	Weighted Average				
My community will thrive in the next five years.	3	18.48%	17	25.00%	23	43.48%	40	9.78%	9	92	3.38
There are opportunities for young adults (15-30 years old) to be engaged	17	40.22%	37	25.00%	23	15.22%	14	1.09%	1	92	2.4
I shop locally as much as possible.	5	23.91%	22	15.22%	14	41.30%	38	14.13%	13	92	3.35
New housing opportunities are increasing in my community.	3	9.89%	9	41.76%	38	38.46%	35	6.59%	6	91	3.35
I have a positive outlook about my community's future.	4	12.09%	11	38.46%	35	35.16%	32	9.89%	9	91	3.34
Business is growing in my community.	14	36.26%	33	29.67%	27	15.38%	14	3.30%	3	91	2.55
New businesses are moving into my community.	13	45.05%	41	24.18%	22	13.19%	12	3.30%	3	91	2.46
						Answered	92				
						Skipped	1				



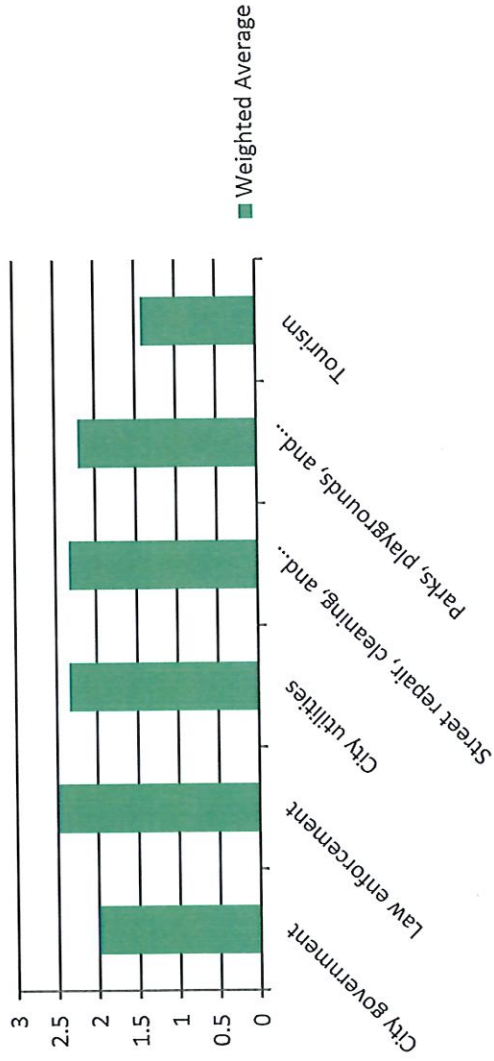
Summerset Community Survey

How would you rate each of the following services in Summerset?

	Poor	Fair	Good	Total	Weighted Average			
City government	22.35%	19	56.47%	48	21.18%	18	85	1.99
Law enforcement	9.41%	8	32.94%	28	57.65%	49	85	2.48
City utilities	10.59%	9	44.71%	38	44.71%	38	85	2.34
Street repair, cleaning, and plowing	10.59%	9	45.88%	39	43.53%	37	85	2.33
Parks, playgrounds, and other recreational activities	17.65%	15	43.53%	37	38.82%	33	85	2.21
Tourism	65.48%	55	27.38%	23	7.14%	6	84	1.42
Other services (please specify)							3	
								85
								8

Answered
Skipped

How would you rate each of the following services in Summerset?



Summerset Community Survey

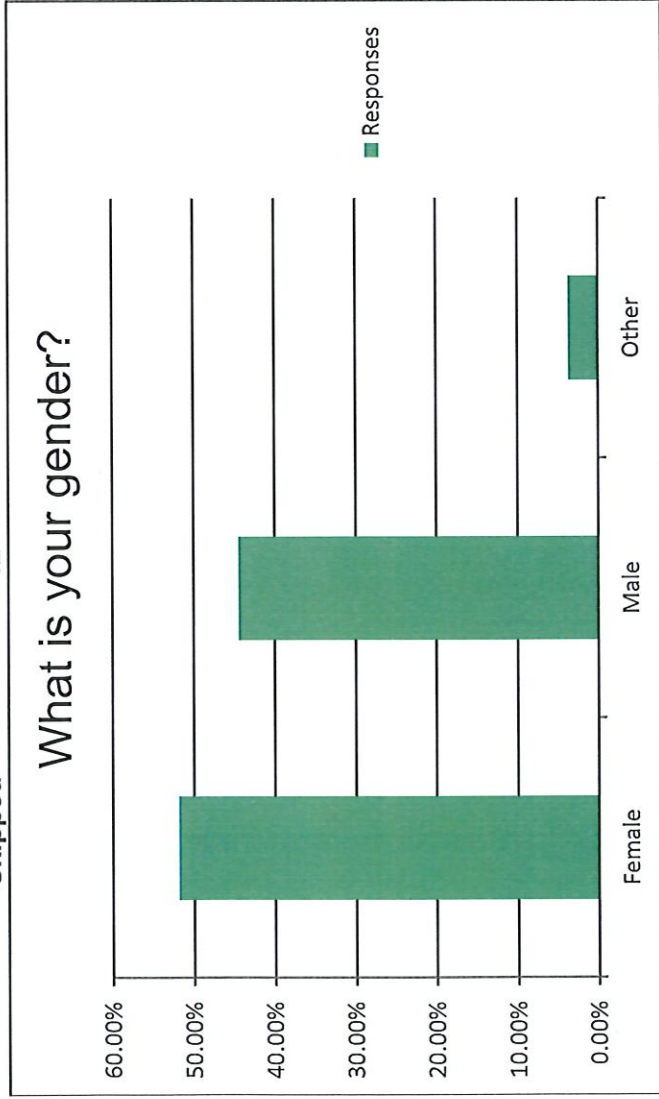
I am currently involved in the following organizations/activities in my community.

Answer Choices	Responses
Organization/activity 1	19
Organization/activity 2	11
Organization/activity 3	6
Answered	19
Skipped	74

Summerset Community Survey

What is your gender?

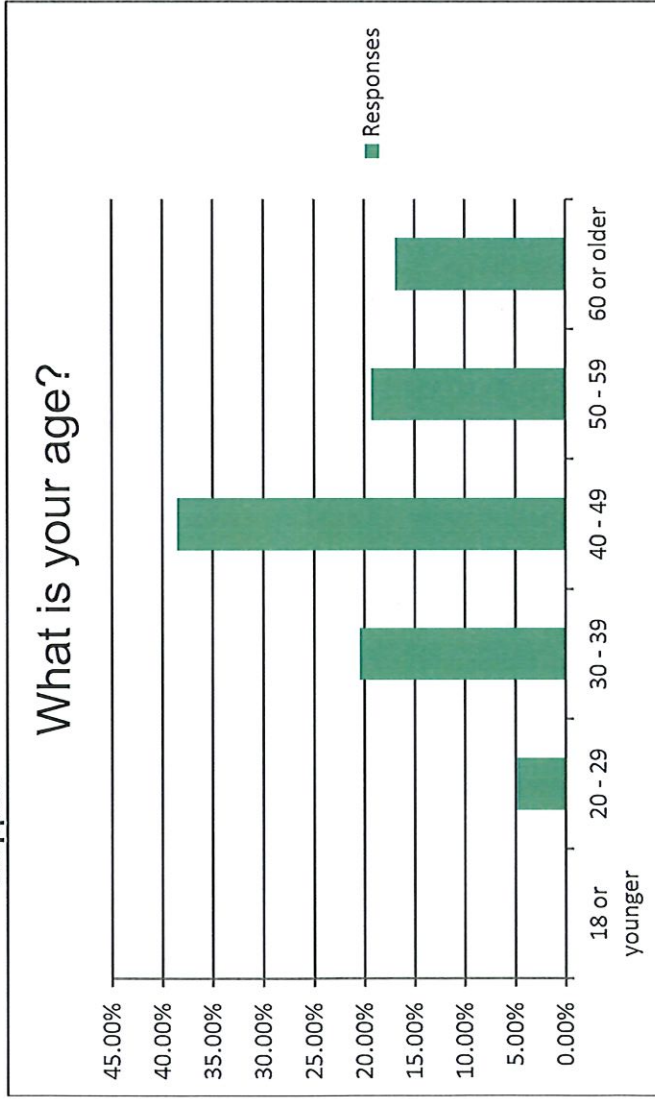
Answer Choices	Responses
Female	51.85% 42
Male	44.44% 36
Other	3.70% 3
Answered	81
Skipped	12



Summerset Community Survey

What is your age?

Answer Choices	Responses
18 or younger	0
20 - 29	4
30 - 39	17
40 - 49	32
50 - 59	16
60 or older	14
Answered	83
Skipped	10



Summerset Community Survey

Zip code of residence

Answered 80

Skipped 13

Summerset/Black Hawk	57718	49
Piedmont	57769	31

Summerset Community Survey

Zip code of place of work

Answered 72

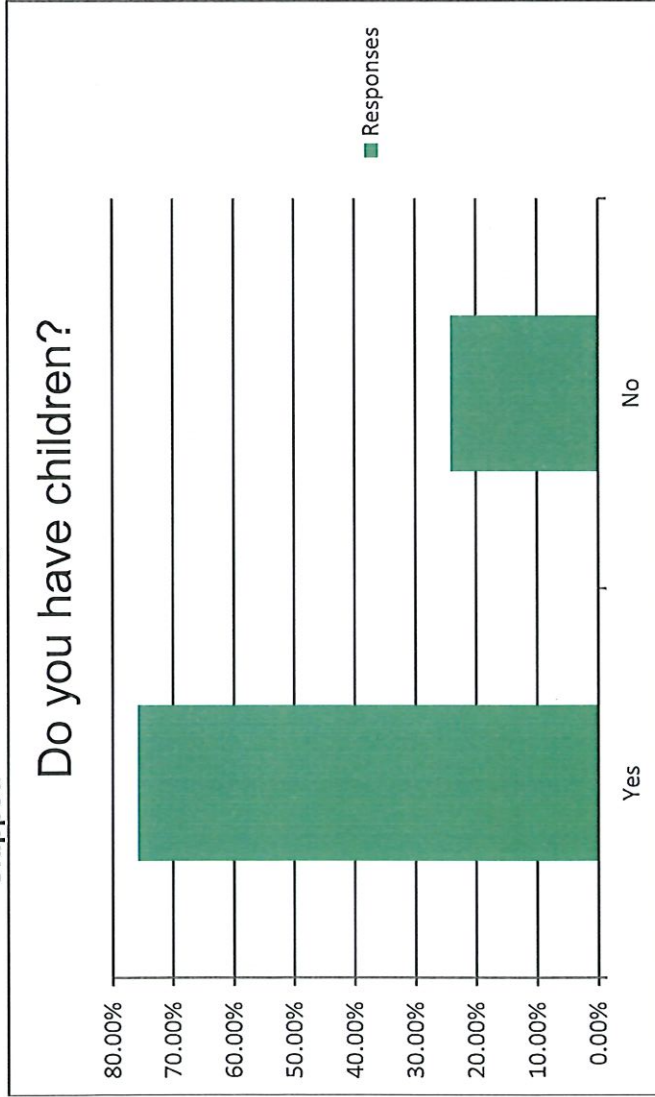
Skipped 21

Wisconsin	53705	1
Watertown	57201	1
Rapid City/Box Elder	57701	31
Rapid City	57702	13
Rapid City/Rapid Valley	57703	2
Summerset/Black Hawk	57718	9
Box Elder/EAFB	57719	3
Ft. Meade	57741	1
Piedmont	57769	5
Spearsfish	57783	4
Sturgis	57785	2

Summerset Community Survey

Do you have children?

Answer Choices	Responses
Yes	75.90% 63
No	24.10% 20
Answered	83
Skipped	10



Summerset Community Survey

How many children do you have in each of the age ranges.

Answer Choices	Responses	
Ages 0 - 4	40.82%	20
Ages 5 - 8	51.02%	25
Ages 9 - 12	36.73%	18
Ages 13 - 15	48.98%	24
Ages 16 - 18	36.73%	18
	Answered	49
	Skipped	44

Summerset Community Survey

Name **ONE** improvement that would make Summerset the best community possible.

Answered 75

Skipped 18

Summerset Community Survey

Is there anything else you'd like to share about the Summerset community?

Answered 31

Skipped 62

**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:

Plat of Lot A1 of the Black Rock Subdivision and dedicated 10' public right of way to Norman Avenue. Formerly a portion of the N1/2 of the SW1/4 of Section 5, Township 2 North, Range 7 East, Black Hills Meridian and Lot U3 all located in the N1/2 of the SW1/4 of Section 5, Township 2 North, Range 7 East, Black Hills Meridian, City of Summerset, Meade County, South Dakota – C1 General Commercial.

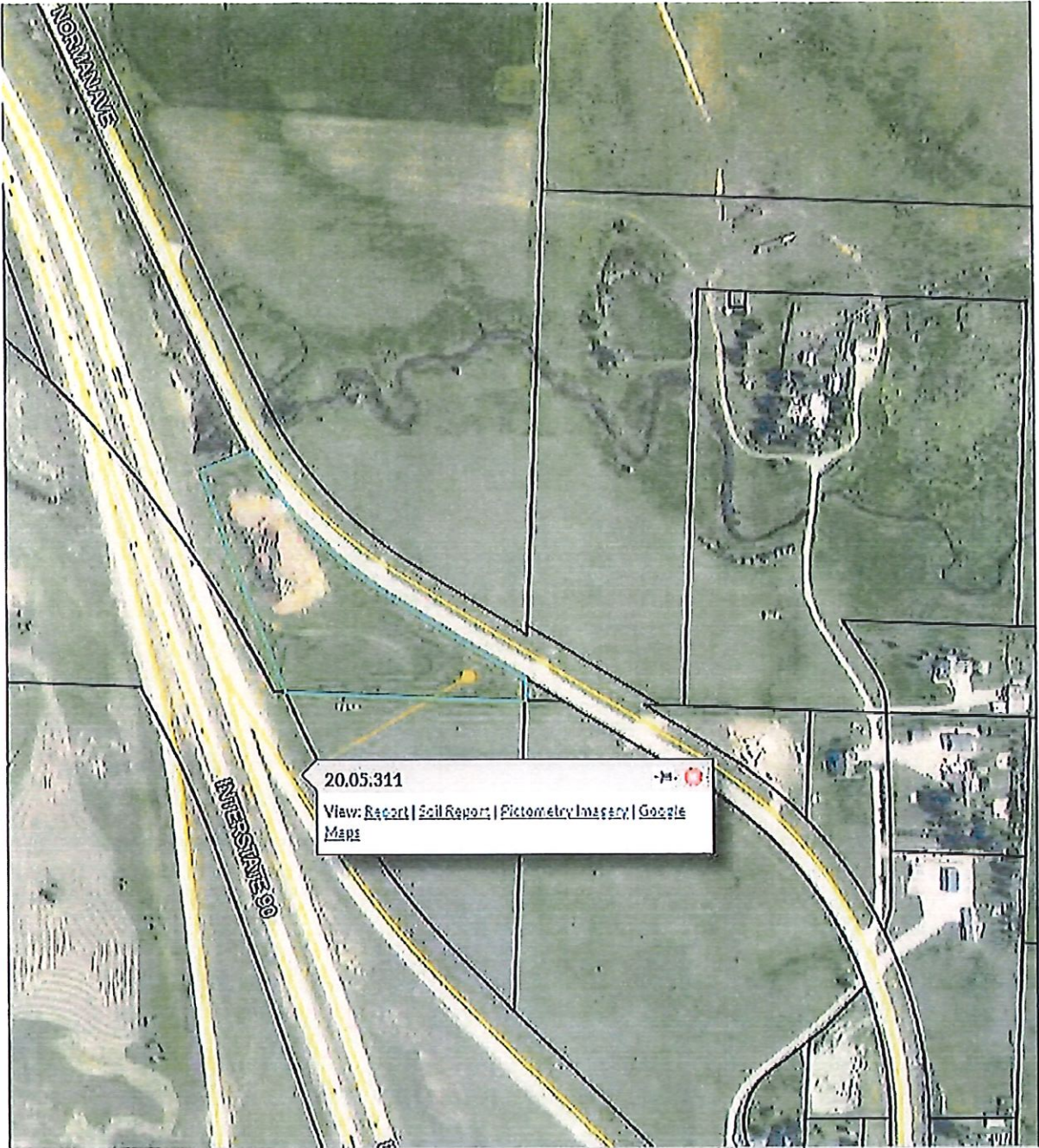
A public hearing will be held by the Summerset Planning and Zoning Commission on October 7th, 2024, at 6:00 p.m., and by the Summerset Board of Commissioners on October 17th, at 6:00 p.m., both of such public hearings to be held at the Summerset City Administration building, at 7055 Leisure Lane, Summerset, 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 is 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: September 19th, 2024.

Lisa Schieffer
Summerset City Administrator



Alternate ID n/a
Class NAC
Acreage n/a

Owner Address BLACK RIVER RE LLC
623 DAKOTA DR
RAPID CITY SD 57702

C-1 GENERAL COMMERCIAL DISTRICT

§ 155.115 GENERAL DESCRIPTION.

This Commercial District is for personal and business services and the city's general retail business.
(Ord. passed 2-3-2011, § 2.18.010)

§ 155.116 USES PERMITTED.

The following uses shall be permitted in the C-1 General Commercial District:

- (A) Retail establishments, including incidental manufacturing of goods for sale at wholesale or retail on the premises, provided there are three or less employees engaged in the manufacture of the product;
- (B) Eating and drinking establishments;
- (C) Service and repair establishments;
- (D) Personal service establishments;
- (E) Hotel, motel, rooming and boarding house, bed and breakfast;
- (F) Entertainment services;
- (G) Parking lots and garages;
- (H) Offices;
- (I) Financial institutions;
- (J) Private clubs and lodges;
- (K) Newspaper and printing firms;
- (L) Residential uses subject to the requirements and regulations of §§ 155.055 through 155.060, 155.075 through 155.080, and 155.095 through 155.102;
- (M) Places of worship;
- (N) Signs;
- (O) Libraries, museums, art galleries, planetarium, aquariums, historic and monument sites;
- (P) Governmental services;
- (Q) Gasoline, diesel, propane, and CNG service stations;
- (R) Building material sales;
- (S) Garden centers, greenhouses, and nurseries;
- (T) New and used vehicle sales;
- (U) Farm implement and machinery, new and used sales;
- (V) Truck and trailer rental and sales;
- (W) Monument sales;
- (X) Sales of prefabricated houses;

(Y) Auction houses;

(Z) Manufactured home sales and services;

(AA) Taxidermists;

(BB) Open storage uses which shall comply with the following requirements:

(1) All open storage and display of merchandise, material, and equipment shall be screened by a solid fence seven feet high at the side and rear of the lot which abuts any residential district;

(2) Driveways used for ingress and egress shall not exceed 40 feet in width, exclusive of curb returns; and

(3) Outdoor lighting, when provided, shall have an arrangement of reflectors and an intensity of lighting which will not interfere with adjacent land uses or the use of adjacent streets.

(CC) Small animal veterinary clinics, subject to the following requirements:

(1) Outdoor runs shall maintain a minimum setback of 40 feet from all property lines, and 100 feet from residential uses;

(2) The clinic facility shall be constructed and operated in such a manner as to minimize the transmission of sound to neighboring properties; and

(3) Fenced outdoor runs and exercise areas shall be used only during normal business hours, and shall be screened to a height of eight feet.

(DD) Inpatient and outpatient health care facilities and clinics;

(EE) Long-term care, congregate and assisted living facilities;

(FF) Educational facilities and institutions;

(GG) Light manufacturing and office park uses;

(HH) Public and private recreation facilities and their ancillary services;

(II) Public and private transportation, neighborhood utility facility, and public safety facilities;

(JJ) Agricultural uses; and

(KK) Parking lots and garages.

(Ord. passed 2-3-2011, § 2.18.020)

§ 155.117 CONDITIONAL USES.

After the provisions of §§ 155.240 through 155.242 relating to conditional uses have been fulfilled, the Planning and Zoning Board may permit as permitted conditional uses:

(A) Video lottery;

(B) Radio, television, and telecommunication or wireless communication towers;

(C) Day care center;

(D) Utility facility, public; and

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

(Ord. passed 2-3-2011, § 2.18.030; Ord. passed 2-16-2017)

§ 155.118 AREA REGULATIONS.

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

- (A) *Front setback.* None;
- (B) *Side setback.* None;
- (C) *Rear setback.* None;
- (D) *Lot width.* No minimum requirement;
- (E) *Minimum lot size.* No minimum requirement; and

(F) *Lot coverage.* No maximum percentage of lot coverage except that, for buildings serviced from the rear, space shall be provided either inside or outside the building for loading or unloading goods and materials. Such space shall have access to a street or other public way.

(Ord. passed 2-3-2011, § 2.18.040)

§ 155.119 HEIGHT REGULATIONS.

There shall be a maximum of five stories or 60 feet.

(Ord. passed 2-3-2011, § 2.18.050)

§ 155.120 OTHER REGULATIONS.

Development within the General Commercial District (C-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.

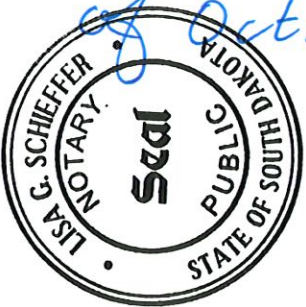
(Ord. passed 2-3-2011, § 2.18.060)

City of Summerset.

I Michael Stone Gosen
herby on Oct 15/2024 received
my application for variance
and minor plat.

Michael Stone Gosen

Subscribed and sworn to before me this 15th day
of October, 2024.



Lisa G. Schieffer

My Commission Expires
August 23, 2029

MICHAEL KITZMILLER,
MAYOR

COMMISSION:
CLYDE HIRSCH
GWENN MARKHAM
MICHAEL J. OSTEN
SIDNEY READE

CITY OF
SUMMERSET



CITY HALL
7055 LEISURE LANE
SUMMERSET, SD 57718

TEL: 605.718.9858
FAX: 605.718.9883

WWW.SUMMERSET.US

City of Summerset
7055 Leisure Lane
Summerset, SD 57718

October 15, 2024

Meade County Auditor
1300 Sherman Street
Sturgis, SD 57785

I, Brielle Schrock, Finance Officer for The City of Summerset, do hereby certify the following special assessments that remain unpaid as of October 1, 2024. Please submit for the upcoming tax year, 2024 pay 2025, on behalf of the City of Summerset.

Parcel No.	Reason	Amount	Acct Total
0C.50.20.34	Ordinance Violation	100.00	750.00
	Ordinance Violation	200.00	
	Ordinance Violation	300.00	
	Mitigation	150.00	
0C.50.20.11	Ordinance Violation	100.00	100.00
0C.50.19.22	Mitigation	100.00	100.00
0C.50.05.06	Ordinance Violation	100.00	100.00
0C.50.05.08	Ordinance Violation	100.00	600.00
	Ordinance Violation	200.00	
	Ordinance Violation	300.00	
0C.63.180	Ordinance Violation	100.00	600.00
	Ordinance Violation	200.00	
	Ordinance Violation	300.00	
0C.63.77	Ordinance Violation	100.00	100.00
0C.63.86	Ordinance Violation	100.00	100.00
0C.63.104	Mitigation	100.00	100.00
0C.63.62	Mitigation	100.00	100.00
0C.63.42	Mitigation	100.00	100.00
0C.63.30	Ordinance Violation	100.00	350.00

	Ordinance Violation	100.00	
	Mitigation	150.00	
0C.50.03.04	Ordinance Violation	100.00	100.00
0C.50.11.02	Ordinance Violation	100.00	600.00
	Ordinance Violation	200.00	
	Ordinance Violation	300.00	
0C.50.13.RC1	Mitigation	100.00	100.00
0C.50.18.10	Ordinance Violation	100.00	600.00
	Ordinance Violation	100.00	
	Ordinance Violation	200.00	
	Mitigation	200.00	
0C.50.02.40	Ordinance Violation	100.00	300.00
	Ordinance Violation	200.00	
0C.50.21.15	Mitigation	100.00	100.00
0C.50.01.17	Mitigation	100.00	100.00

Should you have any questions please contact me.

Brielle Schrock
Finance Officer
(605)718-9858

NOTICE FOR PUBLICATION

Ordinance TSO 2024-03

CITY OF SUMMERSET ZONING ORDINANCE AMENDMENT

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

NOTICE IS HEREBY GIVEN that the City of Summerset will set the first reading on Ordinance #TSO 2024-03 An Ordinance Amending Zoning Ordinance and Map Incorporated at Title 155, Chapter 021.

Said first reading will be held at Summerset City Hall, 7055 Leisure Lane, Summerset SD on November 7th, 2024 @ 6:00 p.m. The purpose of the public hearing is to accept public comment on the proposed amended ordinance on the following described property:

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

Said property will be zone C-1 General Commercial.

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

Dated this 17th day of October 2024.

City of Summerset

Published once on _____, 2024, at the total approximate cost of \$_____.

32-11-35. Apportionment of local government highway and bridge fund.

By the fifteenth day of January, May, July, and October, the secretary of revenue shall apportion moneys in the local government highway and bridge fund as provided by this section.

Each county shall receive for the maintenance and construction of highways and bridges on the county highway system the following portions of the fund:

AURORA	0.8617309603 %
BEADLE	2.0755107734 %
BENNETT	0.4734169574 %
BON HOMME	1.0169475454 %
BROOKINGS	2.1666130448 %
BROWN	3.3837994168 %
BRULE	0.8685550126 %
BUFFALO	0.1942359749 %
BUTTE	0.9414879792 %
CAMPBELL	0.5549615991 %
CHARLES MIX	1.3836481578 %
CLARK	1.0622839396 %
CLAY	1.1000055795 %
CODINGTON	1.9607491030 %
CORSON	0.7630419859 %
CUSTER	0.6413765166 %
DAVISON	1.6352521120 %
DAY	1.3459975332 %
DEUEL	0.8554833973 %
DEWEY	0.4886083669 %
DOUGLAS	0.6975344528 %
EDMUNDS	0.9950255066 %
FALL RIVER	0.8157379401 %
FAULK	0.7853236077 %
GRANT	1.4775883396 %
GREGORY	1.0004275289 %
HAAKON	0.7713979701 %
HAMLIN	0.8453020898 %

HAND	1.0317240142 %
HANSON	0.6541118086 %
HARDING	0.7525179093 %
HUGHES	1.1080693584 %
HUTCHINSON	1.5017102025 %
HYDE	0.4292080042 %
JACKSON	0.4560146613 %
JERAULD	0.5365174265 %
JONES	0.4170248305 %
KINGSBURY	1.1599421375 %
LAKE	1.2709474261 %
LAWRENCE	1.3890380456 %
LINCOLN	1.7910561825 %
LYMAN	0.8324312504 %
McCOOK	0.8705021402 %
McPHERSON	0.8377215214 %
MARSHALL	1.0509208775 %
MEADE	1.7355156417 %
MELLETTE	0.4756255207 %
MINER	0.7421074191 %
MINNEHAHA	6.6748549646 %
MOODY	1.0900595183 %
OGLALA LAKOTA	0.2495434791%
PENNINGTON	4.3779103882 %
PERKINS	1.2068983310 %
POTTER	0.6522667104 %
ROBERTS	1.5113164284 %
SANBORN	0.7349600188 %
SPINK	1.7564065178 %
STANLEY	0.5116293810 %
SULLY	0.7146023779 %
TODD	0.4212731230 %

TRIPP	1.3577222772 %
TURNER	1.4567334816 %
UNION	1.3409371240 %
WALWORTH	0.8588951448 %
YANKTON	1.6781556555 %
ZIEBACH	0.3321176342 %

Each municipality shall receive for construction and maintenance of their municipal streets system the following portions of the fund:

ABERDEEN	0.8781843448 %
BROOKINGS	0.5844289083 %
HURON	0.6213631579 %
MADISON	0.3290974035 %
MITCHELL	0.6839268447 %
PIERRE	0.5417440913 %
RAPID CITY	1.2501421701 %
SIOUX FALLS	3.3351366950 %
SPEARFISH	0.2262511353 %
STURGIS	0.2319356042 %
VERMILLION	0.3250880870 %
WATERTOWN	0.7594339942 %
YANKTON	0.4846892685 %
ALCESTER	0.0103439181 %
ALEXANDRIA	0.0148248028 %
ARLINGTON	0.0396294889 %
ARMOUR	0.0280444979 %
AURORA	0.0194171671 %
AVON	0.0258652213 %
BALTIC	0.0212412877 %
BELLE FOURCHE	0.1278699671 %
BERESFORD	0.0467641781 %
BIG STONE CITY	0.0560130319 %
BOWDLE	0.0348526409 %

BOX ELDER	0.0518774378 %
BRANDON	0.0925506907 %
BRIDGEWATER	0.0311886150 %
BRITTON	0.0748343262 %
BURKE	0.0516564518 %
CANISTOTA	0.0342390103 %
CANTON	0.1105689378 %
CASTLEWOOD	0.0360394538 %
CENTERVILLE	0.0352206220 %
CHAMBERLAIN	0.0695533540 %
CLARK	0.0774664267 %
CLEAR LAKE	0.0392388173 %
COLMAN	0.0336026891 %
COLTON	0.0395318210 %
CORSICA	0.0135630125 %
CROOKS	0.0169350213 %
CUSTER	0.0530336678 %
DEADWOOD	0.0546081927 %
DELL RAPIDS	0.0828036319 %
DESMET	0.0655016161 %
DUPREE	0.0330610763 %
EDGEMONT	0.0506521496 %
ELK POINT	0.0259451314 %
ELKTON	0.0454678587 %
ESTELLINE	0.0307190198 %
EUREKA	0.0703386433 %
FAITH	0.0202231739 %
FAULKTON	0.0492512566 %
FLANDREAU	0.0759895697 %
FORT PIERRE	0.0543911529 %
FREEMAN	0.0313326504 %
GARRETSON	0.0237007429 %

GETTYSBURG	0.0945948107 %
GREGORY	0.0811067755 %
GROTON	0.0545174306 %
HARRISBURG	0.0130855250 %
HARTFORD	0.0405509214 %
HERREID	0.0260871938 %
HIGHMORE	0.0482134118 %
HILL CITY	0.0130835520 %
HOT SPRINGS	0.1275236900 %
HOVEN	0.0329486102 %
HOWARD	0.0476293775 %
IPSWICH	0.0489987012 %
IRENE	0.0110058894 %
JEFFERSON	0.0058058139 %
KADOKA	0.0494317942 %
KIMBALL	0.0590851312 %
LAKE ANDES	0.0187246129 %
LAKE PRESTON	0.0441705528 %
LEAD	0.1207984168 %
LEMMON	0.1045076089 %
LENNOX	0.0490440822 %
LEOLA	0.0252377791 %
MCLAUGHLIN	0.0394558571 %
MARION	0.0283138246 %
MARTIN	0.0443787137 %
MENNO	0.0273272801 %
MILBANK	0.1307625153 %
MILLER	0.0826250674 %
MISSION	0.0299258381 %
MOBRIDGE	0.1602710451 %
MURDO	0.0439041859 %
NEWELL	0.0354060923 %

NEW UNDERWOOD	0.0238852267 %
NORTH SIOUX CITY	0.1245038776 %
ONIDA	0.0210765348 %
PARKER	0.0296969598 %
PARKSTON	0.0438420336 %
PHILIP	0.0378724533 %
PLANKINTON	0.0500848866 %
PLATTE	0.0258760733 %
PRESHO	0.0251549094 %
REDFIELD	0.0978711247 %
ST. FRANCIS	0.0341038537 %
SALEM	0.0265775064 %
SCOTLAND	0.0273134685 %
SELBY	0.0283187573 %
SISSETON	0.1131793343 %
SPRINGFIELD	0.0492088351 %
TEA	0.0153052500 %
TIMBER LAKE	0.0352541645 %
TRIPP	0.0256373296 %
TYNDALL	0.0507675753 %
VALLEY SPRINGS	0.0195996778 %
VIBORG	0.0195394986 %
VOLGA	0.0421372848 %
WAGNER	0.0386074289 %
WALL	0.0409267948 %
WAUBAY	0.0588513202 %
WEBSTER	0.1119214902 %
WESSINGTON SPRINGS	0.0713232146 %
WHITE RIVER	0.0363620538 %
WHITEWOOD	0.0200179726 %
WILMOT	0.0237628952 %
WINNER	0.1394885006 %

WOONSOCKET	0.0430182690 %
AGAR	0.0078854495 %
AKASKA	0.0256718586 %
ALBEE	0.0013594582 %
ALPENA	0.0419458952 %
ALTAMONT	0.0108036478 %
ANDOVER	0.0182066771 %
ARTAS	0.0121562002 %
ARTESIAN	0.0244712341 %
ASHTON	0.0106882221 %
ASTORIA	0.0118977256 %
BADGER	0.0314470896 %
BANCROFT	0.0113383549 %
BATESLAND	0.0056440206 %
BELVIDERE	0.0085681382 %
BISON	0.0252545503 %
BLUNT	0.0183260490 %
BONESTEEL	0.0295696956 %
BRADLEY	0.0089055364 %
BRANDT	0.0213113323 %
BRENTFORD	0.0067085020 %
BRISTOL	0.0272700606 %
BROADLAND	0.0032220540 %
BRUCE	0.0235655863 %
BRYANT	0.0165917039 %
BUFFALO	0.0081715473 %
BUFFALO GAP	0.0200712460 %
BUSHNELL	0.0160333197 %
BUTLER	0.0202527702 %
CAMP CROOK	0.0071159448 %
CANOVA	0.0213764443 %
CARTHAGE	0.0600943662 %

CAVOUR	0.0033956859 %
CENTRAL CITY	0.0022601732 %
CHANCELLOR	0.0101614074 %
CHELSEA	0.0062497588 %
CLAIRE CITY	0.0026912931 %
CLAREMONT	0.0118799678 %
COLOME	0.0268507792 %
COLUMBIA	0.0443678617 %
CONDE	0.0276962478 %
CORONA	0.0078459877 %
COTTONWOOD	0.0089884061 %
CRESBARD	0.0349542550 %
DALLAS	0.0181682018 %
DANTE	0.0141026523 %
DAVIS	0.0032131751 %
DELMONT	0.0203632632 %
DIMOCK	0.0027465396 %
DOLAND	0.0209029029 %
DOLTON	0.0130490229 %
DRAPER	0.0098940539 %
EAGLE BUTTE	0.0265242330 %
EDEN	0.0167120623 %
EGAN	0.0202577029 %
EMERY	0.0124393385 %
ERWIN	0.0068969320 %
ETHAN	0.0132344933 %
FAIRBURN	0.0257497956 %
FAIRFAX	0.0193954631 %
FAIRVIEW	0.0047719153 %
FARMER	0.0018537169 %
FLORENCE	0.0187995903 %
FRANKFORT	0.0186190526 %

FREDERICK	0.0223314193 %
FRUITDALE	0.0049662646 %
FULTON	0.0302711287 %
GARDEN CITY	0.0152578958 %
GARY	0.0223107018 %
GAYVILLE	0.0181307132 %
GEDDES	0.0256777779 %
GLENHAM	0.0100834704 %
GOODWIN	0.0203987788 %
GRENVILLE	0.0180942110 %
HARROLD	0.0097243682 %
HAYTI	0.0136695593 %
HAZEL	0.0088167474 %
HECLA	0.0276419878 %
HENRY	0.0191290961 %
HERMOSA	0.0032684216 %
HERRICK	0.0113728840 %
HETLAND	0.0166834525 %
HILLSVIEW	0.0114774577 %
HITCHCOCK	0.0130815789 %
HOSMER	0.0080640140 %
HUDSON	0.0141874952 %
HUMBOLT	0.0197377940 %
HURLEY	0.0141440872 %
INTERIOR	0.0045321850 %
IROQUOIS	0.0275512257 %
ISABEL	0.0171510746 %
JAVA	0.0126652571 %
KENNEBEC	0.0100292105 %
KEYSTONE	0.0306006345 %
KRANZBURG	0.0130865116 %
LABOLT	0.0155775362 %

LAKE CITY	0.0084310085 %
LAKE NORDEN	0.0201057751 %
LANE	0.0104475053 %
LANGFORD	0.0325520193 %
LEBANON	0.0241861227 %
LESTERVILLE	0.0229835251 %
LETCHER	0.0145949380 %
LILY	0.0091314551 %
LONG LAKE	0.0123475898 %
LOWRY	0.0086736984 %
MCINTOSH	0.0477586149 %
MARVIN	0.0279636013 %
MELLETTTE	0.0162839020 %
MIDLAND	0.0280474576 %
MISSION HILL	0.0114735115 %
MONROE	0.0106388949 %
MONTROSE	0.0199696319 %
MORRISTOWN	0.0105096576 %
MOUND CITY	0.0051704793 %
MT. VERNON	0.0233613716 %
NAPLES	0.0083047308 %
NEW EFFINGTON	0.0169261424 %
NISLAND	0.0102955775 %
NORTHVILLE	0.0218815550 %
NUNDA	0.0096641890 %
OACOMA	0.0148070450 %
OELRICHS	0.0092873291 %
OLDHAM	0.0291464680 %
OLIVET	0.0046772070 %
ONAKA	0.0093465217 %
ORIENT	0.0058590872 %
ORTLEY	0.0184434477 %

PEEVER	0.0162296421 %
PICKSTOWN	0.0069212799 %
PIERPONT	0.0187699939 %
POLLOCK	0.0165936770 %
PRINGLE	0.0072076935 %
PUKWANA	0.0240687240 %
QUINN	0.0095388979 %
RAMONA	0.0139852536 %
RAVINIA	0.0056528995 %
RAYMOND	0.0088996171 %
REE HEIGHTS	0.0197654172 %
RELIANCE	0.0079416825 %
REVILLO	0.0111696558 %
ROCKHAM	0.0091699303 %
ROSCOE	0.0180784263 %
ROSHOLT	0.0237155411 %
ROSLYN	0.0115711794 %
ROSWELL	0.0019089634 %
ST. LAWRENCE	0.0285811781 %
SENECA	0.0190797689 %
SHERMAN	0.0034164033 %
SINAI	0.0223935716 %
SOUTH SHORE	0.0208890913 %
SPENCER	0.0167781608 %
STICKNEY	0.0205536662 %
STOCKHOLM	0.0088769266 %
STRANDBURG	0.0062625839 %
STRATFORD	0.0093041003 %
SUMMIT	0.0223402982 %
TABOR	0.0148889282 %
TOLSTOY	0.0125902798 %
TORONTO	0.0167406721 %

TRENT	0.0205546528 %
TULARE	0.0175022844 %
TURTON	0.0079732519 %
TWIN BROOKS	0.0208210198 %
UTICA	0.0176877547 %
VEBLEN	0.0298676320 %
VERDON	0.0017580221 %
VIENNA	0.0196638032 %
VILAS	0.0047926327 %
VIRGIL	0.0091837419 %
VOLIN	0.0139517110 %
WAKONDA	0.0169764562 %
WALLACE	0.0072747785 %
WARD	0.0094126202 %
WARNER	0.0227990413 %
WASTA	0.0087111871 %
WENTWORTH	0.0106645451 %
WESSINGTON	0.0283069187 %
WESTPORT	0.0181228208 %
WETONKA	0.0035722773 %
WHITE	0.0258760733 %
WHITE LAKE	0.0375735304 %
WHITE ROCK	0.0220078327 %
WILLOW LAKE	0.0296644039 %
WINFRED	0.0068041968 %
WITTEN	0.0089124422 %
WOLSEY	0.0552780564 %
WOOD	0.0033374797 %
WORTHING	0.0062379203 %
YALE	0.0099601524 %

Each county shall receive for construction and maintenance of roads and bridges on the township road system the following portions of the fund:

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AURORA	0.0632253218 %
BEADLE	0.1260019718 %
BENNETT	0.0441786605 %
BON HOMME	0.0617151584 %
BROOKINGS	0.0879797802 %
BROWN	0.1958233148 %
BRULE	0.0572311771 %
BUFFALO	0.0172492386 %
BUTTE	0.0529833869 %
CAMPBELL	0.0518389092 %
CHARLES MIX	0.1013915990 %
CLARK	0.0874490344 %
CLAY	0.0450121685 %
CODINGTON	0.0728672038 %
CORSON	0.1102309788 %
CUSTER	0.0227500267 %
DAVISON	0.0429949697 %
DAY	0.0994582981 %
DEUEL	0.0645977830 %
DEWEY	0.0687525560 %
DOUGLAS	0.0518471166 %
EDMUNDS	0.0876387167 %
FALL RIVER	0.0318493078 %
FAULK	0.0668411451 %
GRANT	0.0654486177 %
GREGORY	0.0639402783 %
HAAKON	0.0334898778 %
HAMLIN	0.0541725493 %
HAND	0.1117958582 %
HANSON	0.0451890838 %
HARDING	0.0346106451 %
HUGHES	0.0422663341 %

HUTCHINSON	0.0862452810 %
HYDE	0.0402144818 %
JACKSON	0.0526870082 %
JERAULD	0.0463317376 %
JONES	0.0396308438 %
KINGSBURY	0.0951649111 %
LAKE	0.0622951487 %
LAWRENCE	0.0115815665 %
LINCOLN	0.0646251410 %
LYMAN	0.0629088805 %
McCOOK	0.0665237884 %
McPHERSON	0.0649944744 %
MARSHALL	0.0725936235 %
MEADE	0.0671712618 %
MELLETTE	0.0373400647 %
MINER	0.0660477586 %
MINNEHAHA	0.0933018292 %
MOODY	0.0584075725 %
OGLALA LAKOTA	0.0420119045 %
PENNINGTON	0.0549385741 %
PERKINS	0.0813627844 %
POTTER	0.0618163832 %
ROBERTS	0.1025707301 %
SANBORN	0.0573013961 %
SPINK	0.1612801529 %
STANLEY	0.0278222057 %
SULLY	0.0590796681 %
TODD	0.0506679855 %
TRIPP	0.0996005599 %
TURNER	0.0745570182 %
UNION	0.0505466982 %
WALWORTH	0.0393253458 %

YANKTON	0.0486051899 %
ZIEBACH	0.0525237719 %

Moneys to the township road system apportioned by this section to a county shall be apportioned within the county as provided by §§ [32-11-5](#) to [32-11-7](#), inclusive.

Source: SL 1985, ch 252, § 8; SL 1986, ch. 253, § 1; SL 1987, ch 226, § 1; SL 2015, ch 56 (HJR 1005), eff. May 1, 2015.