

Summerset City Commission  
Regular Meeting  
Summerset Municipal Building  
7055 Leisure Lane  
Thursday, April 16th, 2026, 6:00 P.M.

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

Mayor Kitzmiller led in the Pledge of Allegiance.

Commissioner Markham gave the invocation.

**Call for Changes**

There were no declarations of conflict of interest.

**Motion** by Pulscher, second by Markham to approve the agenda of the regular meeting of the Summerset City Commission for April 16<sup>th</sup>, 2026, as presented. Motion carried.

**Citizen Input**

There was no citizen input.

**Consent Calendar**

**Approval of the Minutes**

**Motion** by Markham, second by Pulscher to approve the minutes of the regular meeting held on April 2<sup>nd</sup>, 2026, as presented or amended. Motion carried.

**Approval of Claims**

**Motion** by Pulscher, second by Markham to approve the claims to the amount of \$151,944.04 from April 2<sup>nd</sup>, 2026, to April 15<sup>th</sup>, 2026. Motion carried.

Black River Contracting \$55,917.00; Block, Brenna \$1,678.00; Butler Machinery \$11,392.95; CBH CO-OP \$4,765.38; City of Rapid City \$5,479.50; Dakota Pump \$3,503.13; Demersseman Jensen \$4,437.50; Daimond Water \$45.00; DOT Marketing \$1,575.00; Evergreen Office \$10,322.98; Golden West \$4,255.43; Greenapsis \$367.30; Hawkins Inc. \$398.25; HDR Engineering \$8,755.04; Hermanson Egge \$260.0; Hills Septic \$6,594.00; Hills Toilet \$48.75; Jacobs Auto \$589.61; Kayl, Tony \$436.96; MDU \$1,390.60; Meade County Auditor \$1,694.70; Midwest Asst. Program \$195.00; Race Wheels Consulting, LLC \$600.00; SD Department of Revenue \$1,159.34; SD Public Assurance Alliance \$753.50; Tyler Technologies \$25,067.65; USA Bluebook \$174.89; Kirk, Clinton \$41.01; Hagen, Laura \$10.92

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

**Norman Ranch TIF #3 Discussion – Tobin Morris, Colliers Securities**

**Motion** by Markham, second by Pulscher to open discussion. Motion carried. Tobin Morris, Managing Director of Colliers Securities, stated that this discussion was brought up last fall regarding the tax by way of TIF #3. When this was originally put together, the boundary was set as the quarter section (160 acres). The request of the Developer now is to modify the land within the area. The City would be asked to dissolve the first TIF and a new TIF would take the place of the same on a smaller area encompassing Phase 1A and 1B where first time buyer homes will be built, which are restricted to a sale price. Projection costs would stay the same along with the shared revenue with the City.

**Motion** by Pulscher, second by Markham to close discussion. Motion carried.  
No action was taken.

**First Reading of Ordinance 2026-02 Parks & Recreation Board**

**Motion** by Markham, second by Pulscher to open discussion. Motion carried.  
City Administrator, Lisa Schieffer explained that Ordinances 31.080, 31.082, 31.083, 31.084, 31.085, would be repealed. Ordinances 31.087 and 31.089 would need amending making the Board of Commissioners as the approving authority.

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

**Motion** by Pulscher, second by Markham to approve the first reading of Ordinance 2026-02 and set the second reading for May 7<sup>th</sup>, 2026. Motion carried.

**Rescind Motion for Second Reading of Ordinance 2026-01 Mining Ordinance and continue second reading.**

**Motion** by Markham, second by Pulscher to rescind the second reading and adoption of Ordinance 2026-01 on April 2<sup>nd</sup> and continue the second reading. Motion carried.

**Motion** by Pulscher, second by Markham to open discussion. Motion carried. City Administrator, Lisa Schieffer explained that some of the wording was changed slightly and that a correction needed to be made.

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

**Motion** by Pulscher, second by Markham to approve the continued second reading of Ordinance 2026-01. Motion carried.

**Motion** by Markham, second by Pulscher to adopt Ordinance 2026-01. Motion carried.

**Pay Application #7- Reed Bed Project**

**Motion** by Pulscher, second by Markham to open discussion. Motion carried. Waste Water Treatment Plant Superintendent, Jon Amborse stated that they are in the final steps of the Reed Bed Project. They have put the material in to act as a filter. They just need to test pressure and plant the reeds and wait for them to grow.

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

**Motion** by Markham, second by Pulscher to approve Pay Application #7- Reed Bed Project. Motion carried.

**Upcoming Events**

The Commission would like to welcome Revival Salon as a new business to the City of Summerset – Located at 8008 Stagesop Road in the Loftus Building.

**Executive Session - None**

**Adjournment**

**Motion** by Pulscher, second by Markham to adjourn at 6:24 p.m. Motion carried.

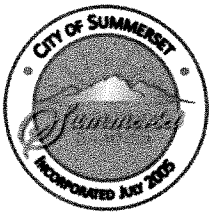
(SEAL)

ATTEST:

\_\_\_\_\_  
Lisa Fischer  
Finance Officer

\_\_\_\_\_  
Michael Kitzmiller  
Mayor

Published once \_\_\_\_\_ at the total approximate cost of \$ \_\_\_\_\_.



# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT00295 - May 7 2026- AP

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

**Vendor: 1098 - A&B Business Solutions** **Vendor Total: 45.00**

IN1359360	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	45.00	0.00	0.00	0.00	45.00
Water Machine Usage		BANKW - BANK WEST			No					

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Water Machine 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%

**Vendor: 2132 - Alliance Technical Group, llc** **Vendor Total: 185.50**

RAP138461	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	185.50	0.00	0.00	0.00	185.50
Monthly Testing		BANKEFT - BANK WEST EFT			No					

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Testing	NA	0.00	0.00	185.50	0.00	0.00	0.00	185.50

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
604-4000-42620	Testing Expense		185.50	100.00%

**Vendor: 1111 - Ambrose, Jonathan** **Vendor Total: 50.00**

2026.05	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend		BANKEFT - BANK WEST EFT			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: 1191 - Auto Owners Insurance** **Vendor Total: 100.00**

013969780-4.13.26	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	100.00	0.00	0.00	0.00	100.00
Public Official Bond		BANKW - BANK WEST			No					

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Public Official Bond	NA	0.00	0.00	80.00	0.00	0.00	0.00	80.00

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
101-4110-42100	Other Ins Expense		80.00	100.00%

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Public Official Bond	NA	0.00	0.00	20.00	0.00	0.00	0.00	20.00

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
101-4120-42100	Other Ins Expense		20.00	100.00%

**Vendor: 1906 - Birgen, Nicholin** **Vendor Total: 50.00**

2026.05	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend		BANKEFT - BANK WEST EFT			No					

**Payable Register**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
<b>Payable Description</b>		<b>Bank Code</b>	<b>On Hold</b>							
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Cell phone stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
101-4140-42810	Phone				50.00	100.00%				

**Vendor:** 0021 - Black Hawk Water Users District **Vendor Total:** 41.50

1476- City Park	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	2.50	0.00	0.00	0.00	2.50
Monthly Water Usage-City Park		BANKW - BANK WEST	No							

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Monthly Water Usage-City Park	NA		0.00	0.00	2.50	0.00	0.00	0.00	2.50	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
101-4520-42800	Utility Expense				2.50	100.00%				

960	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	39.00	0.00	0.00	0.00	39.00
Monthly Water Usage		BANKW - BANK WEST	No							

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Monthly Water Usage	NA		0.00	0.00	39.00	0.00	0.00	0.00	39.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
101-4192-42800	Utility Expense				39.00	100.00%				

**Vendor:** 0808 - Black Hills Energy **Vendor Total:** 7,218.22

5408768657-4.15.26	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	7,218.22	0.00	0.00	0.00	7,218.22
Monthly Service		BANKEFT - BANK WEST EFT	No			<b>Payment Date:</b> 5/5/2026	<b>Bank Draft:</b>		DFT0000488	

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Monthly Service	NA		0.00	0.00	734.65	0.00	0.00	0.00	734.65	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
101-4192-42800	Utility Expense				734.65	100.00%				

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Monthly Service	NA		0.00	0.00	1,396.80	0.00	0.00	0.00	1,396.80	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
101-4310-42800	Utility Expense				1,396.80	100.00%				

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Monthly Service	NA		0.00	0.00	64.96	0.00	0.00	0.00	64.96	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
101-4520-42800	Utility Expense				64.96	100.00%				

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Monthly Service	NA		0.00	0.00	5,021.81	0.00	0.00	0.00	5,021.81	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
604-4000-42800	Utility Expense				5,021.81	100.00%				

**Vendor:** 2104 - Block, Brenna **Vendor Total:** 1,387.50

5	Invoice	5/7/2026	5/7/2026	6/6/2026	5/7/2026	1,387.50	0.00	0.00	0.00	1,387.50
Economic Development Consulting		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		
Economic Development Consulting	NA	0.00	0.00	1,387.50	0.00	0.00	0.00	1,387.50		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>211-4650-42201</u>	Dues/Subscriptions				1,387.50	100.00%				

<b>Vendor:</b> <u>1861 - Butler Machinery Company</u>										<b>Vendor Total:</b>	<b>2,083.87</b>
<u>06W00233756</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	2,083.87	0.00	0.00	0.00	2,083.87	
Repair-Telehandler	BANKW - BANK WEST		No								

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Repair-Telehandler	NA	0.00	0.00	2,083.87	0.00	0.00	0.00	2,083.87		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>604-4000-42610</u>	Auto Expense				2,083.87	100.00%				

<b>Vendor:</b> <u>1665 - Cardmember Services</u>										<b>Vendor Total:</b>	<b>11,720.21</b>
<u>April 18, 2026</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	11,720.21	0.00	0.00	0.00	11,720.21	
Monthly charges	BANKEFT - BANK WEST EFT		No			Payment Date: 5/15/2026		Bank Draft:		DFT0000491	

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
100DV-MB Male X Barb Elec Remote Co	NA	0.00	0.00	219.92	0.00	0.00	0.00	219.92		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4520-42600</u>	Supply/Material Exp				219.92	100.00%				

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
SCH40 Coupling, 12" PVC Male plug	NA	0.00	0.00	22.99	0.00	0.00	0.00	22.99		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4520-42600</u>	Supply/Material Exp				22.99	100.00%				

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Spray wand, Board Holker XTRK, hose s	NA	0.00	0.00	108.60	0.00	0.00	0.00	108.60		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4310-42600</u>	Supply/Material Exp				108.60	100.00%				

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
28pc Electrical Clip set, sledge hammer	NA	0.00	0.00	187.96	0.00	0.00	0.00	187.96		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4310-42500</u>	Repair/Maint Expense				187.96	100.00%				

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Bobcat quick attach cylinder	NA	0.00	0.00	810.56	0.00	0.00	0.00	810.56		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4310-42600</u>	Supply/Material Exp				810.56	100.00%				

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Code Enforcement training-Jason	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4320-42700</u>	Travel/Conf Expense				100.00	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					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Landscape fabric 3' x 50'	NA		0.00	0.00	12.99	0.00	0.00	0.00	12.99	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42600</u>	Supply/Material Exp				12.99	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
20# premium farm lawn, buccaneer plu	NA		0.00	0.00	308.56	0.00	0.00	0.00	308.56	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4520-42600</u>	Supply/Material Exp				308.56	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Woodchips for parks	NA		0.00	0.00	17.31	0.00	0.00	0.00	17.31	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4520-42530</u>	Landscape&Mowing Expense				17.31	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Oil change-2023 Dodge Durango	NA		0.00	0.00	94.97	0.00	0.00	0.00	94.97	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42500</u>	Repair/Maint Expense				94.97	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
8 Test Ball plu, 1260-P Deeter cover	NA		0.00	0.00	726.94	0.00	0.00	0.00	726.94	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>604-4000-42500</u>	Repair/Maint Expense				726.94	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Cut off tool 20V Flex ADV bare	NA		0.00	0.00	149.00	0.00	0.00	0.00	149.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42600</u>	Supply/Material Exp				149.00	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
LED mini worklight, oil filter pliers	NA		0.00	0.00	32.97	0.00	0.00	0.00	32.97	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4320-42600</u>	Supply/Material Exp				32.97	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Union tee	NA		0.00	0.00	13.72	0.00	0.00	0.00	13.72	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4320-42500</u>	Repair/Maint Expense				13.72	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Contact tip, acculock MDX, .035	NA		0.00	0.00	47.17	0.00	0.00	0.00	47.17	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42600</u>	Supply/Material Exp				47.17	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Brass hose nozzle, lock nut, hex bolt 7p	NA		0.00	0.00	72.84	0.00	0.00	0.00	72.84	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4320-42600</u>	Supply/Material Exp				72.84	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					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
3500lb drop leg trailer jack	NA		0.00	0.00	64.99	0.00	0.00	0.00	64.99	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42500</u>	Repair/Maint Expense				64.99	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Valve ball 3/4", nipple Galv. 3/4x3"	NA		0.00	0.00	46.45	0.00	0.00	0.00	46.45	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4320-42600</u>	Supply/Material Exp				46.45	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Gap gauge	NA		0.00	0.00	4.79	0.00	0.00	0.00	4.79	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4320-42600</u>	Supply/Material Exp				4.79	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Fastener	NA		0.00	0.00	1.07	0.00	0.00	0.00	1.07	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42600</u>	Supply/Material Exp				1.07	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
4pk amsoil polaris ATV/UTV kits	NA		0.00	0.00	49.49	0.00	0.00	0.00	49.49	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42600</u>	Supply/Material Exp				49.49	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Fuel filter, cabin air filter, oil filter	NA		0.00	0.00	203.53	0.00	0.00	0.00	203.53	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4320-42500</u>	Repair/Maint Expense				203.53	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Hydrated lime, bounty SAS, vinyl tube, k	NA		0.00	0.00	153.55	0.00	0.00	0.00	153.55	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>604-4000-42600</u>	Supply/Material Exp				153.55	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
EXPO Attendee registration	NA		0.00	0.00	140.00	0.00	0.00	0.00	140.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>604-4000-42700</u>	Travel/Conf Expense				140.00	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Car washes	NA		0.00	0.00	12.36	0.00	0.00	0.00	12.36	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>604-4000-42610</u>	Auto Expense				12.36	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Oil change 2021 Ford Interceptor	NA		0.00	0.00	63.66	0.00	0.00	0.00	63.66	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42500</u>	Repair/Maint Expense				63.66	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					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Internet & phone services	NA		0.00	0.00	1,203.57	0.00	0.00	0.00	1,203.57	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4192-42800</u>	Utility Expense				1,203.57	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
HR & FO School-Oacoma-June 9-12	NA		0.00	0.00	150.00	0.00	0.00	0.00	150.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4140-42700</u>	Travel/Conf Expense				150.00	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Budget Training-Rapid City-June 17	NA		0.00	0.00	40.00	0.00	0.00	0.00	40.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4140-42700</u>	Travel/Conf Expense				40.00	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Internet service	NA		0.00	0.00	101.31	0.00	0.00	0.00	101.31	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>604-4000-42800</u>	Utility Expense				101.31	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
3.19.26 meeting minutes	NA		0.00	0.00	149.46	0.00	0.00	0.00	149.46	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4110-42300</u>	Publishing Exp				149.46	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Internet SService-14240 Glenwood	NA		0.00	0.00	188.17	0.00	0.00	0.00	188.17	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>604-4000-42600</u>	Supply/Material Exp				188.17	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Domain renewal	NA		0.00	0.00	24.16	0.00	0.00	0.00	24.16	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42201</u>	Dues/Subscriptions				24.16	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
ICMA Membership	NA		0.00	0.00	463.20	0.00	0.00	0.00	463.20	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4140-42201</u>	Dues/Subscriptions				463.20	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
First net-phones	NA		0.00	0.00	1,088.69	0.00	0.00	0.00	1,088.69	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42810</u>	Phone				1,088.69	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
P & Z-TSO 2026-01	NA		0.00	0.00	41.12	0.00	0.00	0.00	41.12	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4652-42300</u>	Publishing Exp				41.12	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					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Name badge-Tony	NA		0.00	0.00	31.14	0.00	0.00	0.00	31.14	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42600</u>	Supply/Material Exp				31.14	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Commission meeting minutes	NA		0.00	0.00	135.70	0.00	0.00	0.00	135.70	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4110-42300</u>	Publishing Exp				135.70	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Website care-REnewal 1 month	NA		0.00	0.00	130.24	0.00	0.00	0.00	130.24	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4192-42201</u>	Dues/Subscriptions				130.24	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
P & Z - 3.24.26	NA		0.00	0.00	70.36	0.00	0.00	0.00	70.36	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4652-42300</u>	Publishing Exp				70.36	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
P & Z - 3.19.26	NA		0.00	0.00	62.91	0.00	0.00	0.00	62.91	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4652-42300</u>	Publishing Exp				62.91	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
P & Z Resolution 2026.03	NA		0.00	0.00	47.99	0.00	0.00	0.00	47.99	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4652-42300</u>	Publishing Exp				47.99	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Commission - Ordinance 2026-02	NA		0.00	0.00	23.93	0.00	0.00	0.00	23.93	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4110-42300</u>	Publishing Exp				23.93	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
First tactical men's short sleeve Polo	NA		0.00	0.00	109.91	0.00	0.00	0.00	109.91	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42851</u>	Duty Equipment				109.91	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
2023 Dodge Durango-tire repair	NA		0.00	0.00	162.76	0.00	0.00	0.00	162.76	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42500</u>	Repair/Maint Expense				162.76	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Oil change-2025 Chevy Tahoe	NA		0.00	0.00	105.26	0.00	0.00	0.00	105.26	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42500</u>	Repair/Maint Expense				105.26	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					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
1" Roadstone 4.84 ton	NA		0.00	0.00	72.84	0.00	0.00	0.00	72.84	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42500</u>	Repair/Maint Expense				72.84	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
1" Roadstone 5.15 ton	NA		0.00	0.00	77.51	0.00	0.00	0.00	77.51	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42500</u>	Repair/Maint Expense				77.51	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Battery Alkaline 9V, digital multimeter	NA		0.00	0.00	40.48	0.00	0.00	0.00	40.48	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4320-42600</u>	Supply/Material Exp				40.48	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Beacon monthly subscription-single use	NA		0.00	0.00	24.00	0.00	0.00	0.00	24.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4140-42201</u>	Dues/Subscriptions				24.00	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Uniform shirt refund	NA		0.00	0.00	-16.68	0.00	0.00	0.00	-16.68	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4140-42850</u>	Uniform Expense				-16.68	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Police decal, decal stripes, logo decal-re	NA		0.00	0.00	1,728.05	0.00	0.00	0.00	1,728.05	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-43400</u>	Equip Expense				1,728.05	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Tire foam, gold click ballpoint pens, han	NA		0.00	0.00	63.14	0.00	0.00	0.00	63.14	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42600</u>	Supply/Material Exp				63.14	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Standard perforated roll paper, thermal	NA		0.00	0.00	33.95	0.00	0.00	0.00	33.95	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42600</u>	Supply/Material Exp				33.95	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Federal tactical TRU 223 Ammo	NA		0.00	0.00	424.75	0.00	0.00	0.00	424.75	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42730</u>	Training Expense				424.75	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Remington & Federal 9mm Ammo, Fed	NA		0.00	0.00	1,176.90	0.00	0.00	0.00	1,176.90	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4210-42730</u>	Training Expense				1,176.90	100.00%				

Payable Register

Packet: APPKT00295 - May 7 2026- AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
<u>211-4650-42700</u>										
<b>Payable Description</b>										
<b>Bank Code</b>		<b>On Hold</b>								
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Discount</b>	<b>Total</b>	
Energize Conference-Brenna-May 6-7-	NA	0.00	0.00	99.00	0.00	0.00	0.00	0.00	99.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<u>211-4650-42700</u>	Travel/Conf Expense				99.00	100.00%				

**Vendor:** 2133 - Coast to Coast Calibrations, Inc. **Vendor Total:** **689.00**

<u>154780</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	689.00	0.00	0.00	0.00	689.00
Calibration of Scale/Balance NIST		BANKW - BANK WEST		No						

<b>Items</b>										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Calibration of Scale/Balance NIST	NA	0.00	0.00	689.00	0.00	0.00	0.00	0.00	689.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<u>604-4000-42630</u>	Chemicals and Lab Supplies				689.00	100.00%				

**Vendor:** 2046 - Doty, Jason **Vendor Total:** **116.00**

<u>05.2026PW</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	66.00	0.00	0.00	0.00	66.00
Code Enforcement Training		BANKEFT - BANK WEST EFT		No						

<b>Items</b>										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Code Enforcement Training	NA	0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42700</u>	Travel/Conf Expense				66.00	100.00%				

<u>2026.05</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend		BANKEFT - BANK WEST EFT		No						

<b>Items</b>										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Cell phone stipend	NA	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42810</u>	Phone				50.00	100.00%				

**Vendor:** 0116 - Evergreen Office Products **Vendor Total:** **201.68**

<u>14592</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	201.68	0.00	0.00	0.00	201.68
Copier Maintenance		BANKW - BANK WEST		No						

<b>Items</b>										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Copier Maintenance	NA	0.00	0.00	201.68	0.00	0.00	0.00	0.00	201.68	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<u>101-4192-42500</u>	Repair/Maint Expense				201.68	100.00%				

**Vendor:** 1125 - First National Trust & Investment Management Services **Vendor Total:** **24,975.77**

<u>2026.03E</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	24,975.77	0.00	0.00	0.00	24,975.77
Swr SRF Principal & Interest		BANKEFT - BANK WEST EFT		No		Payment Date: 5/15/2026		Bank Draft: DFT0000489		

<b>Items</b>										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Swr SRF Principal & Interest	NA	0.00	0.00	20,676.25	0.00	0.00	0.00	0.00	20,676.25	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<u>604-4700-47100</u>	Swr SRF Principal				20,676.25	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
<b>Payable Description</b>		<b>Bank Code</b>	<b>On Hold</b>							
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Swr SRF Principal & Interest	NA		0.00	0.00	4,299.52	0.00	0.00	0.00	4,299.52	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
604-4700-47120	Swr SRF Interest				4,299.52	100.00%				

**Vendor:** 2102 - Fischer, Lisa **Vendor Total:** 50.00

2026.05	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend		BANKEFT - BANK WEST EFT			No					

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

**Vendor:** 1369 - Greenapsis **Vendor Total:** 350.00

104	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	350.00	0.00	0.00	0.00	350.00
Cleaning Service Fee		BANKW - BANK WEST			No					

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Cleaning Service Fee	NA		0.00	0.00	350.00	0.00	0.00	0.00	350.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
101-4192-42200	Prof Fees Expense				350.00	100.00%				

**Vendor:** 1287 - Hills Septic Service Go Pro **Vendor Total:** 6,258.00

22365	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	3,129.00	0.00	0.00	0.00	3,129.00
Pumped 6 loads-WWTP		BANKW - BANK WEST			No					

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Pumped 6 loads-WWTP	NA		0.00	0.00	3,129.00	0.00	0.00	0.00	3,129.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
604-4000-42650	Sludge Hauling				3,129.00	100.00%				

22524	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	3,129.00	0.00	0.00	0.00	3,129.00
Pumped 6 loads-WWTP		BANKW - BANK WEST			No					

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Pumped 6 loads-WWTP	NA		0.00	0.00	3,129.00	0.00	0.00	0.00	3,129.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
604-4000-42650	Sludge Hauling				3,129.00	100.00%				

**Vendor:** 1513 - Hirsch, Clyde **Vendor Total:** 50.00

2026.05	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend		BANKEFT - BANK WEST EFT			No					

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Cell phone stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
101-4110-42810	Phone				50.00	100.00%				

**Vendor:** 2091 - Jaeson Garcia **Vendor Total:** 50.00

**Payable Register**

Packet: APPKT00295 - May 7 2026- AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
<u>2026.05</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend					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
<u>604-4000-42810</u>	Phone		50.00	100.00%

**Vendor:** 0324 - Kayl, Anthony **Vendor Total:** 50.00

<u>2026.05</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend					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
<u>101-4310-42810</u>	Phone		50.00	100.00%

**Vendor:** 1103 - Kitzmiller, Michael **Vendor Total:** 50.00

<u>2026.05</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend					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
<u>101-4120-42810</u>	Phone		50.00	100.00%

**Vendor:** 2124 - Kotermanski, Kevin **Vendor Total:** 50.00

<u>2026.05</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend					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
<u>101-4310-42810</u>	Phone		50.00	100.00%

**Vendor:** 2119 - Madison National Life Ins. Co., Inc. **Vendor Total:** 49.50

<u>1768760</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	49.50	0.00	0.00	0.00	49.50
Life Insurance					No					

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Life Insurance	NA	0.00	0.00	49.50	0.00	0.00	0.00	49.50

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
<u>998-0000-21850</u>	Life Ins Payable		49.50	100.00%

**Vendor:** 1970 - Markham, Gwenn **Vendor Total:** 50.00

<u>2026.05</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	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
<b>Payable Description</b>		<b>Bank Code</b>		<b>On Hold</b>						
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Cell phone stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4110-42810</u>	Phone				50.00	100.00%				

**Vendor:** 1826 - On-Site First Aid & Safety **Vendor Total:** 108.55

<u>7116</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	52.80	0.00	0.00	0.00	52.80
First Aid Supplies-City Building		BANKW - BANK WEST		No						

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
First Aid Supplies-City Building	NA		0.00	0.00	52.80	0.00	0.00	0.00	52.80	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4140-42600</u>	Supply/Material Exp				52.80	100.00%				

<u>7117</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	55.75	0.00	0.00	0.00	55.75
First Aid supplies-PW		BANKW - BANK WEST		No						

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
First Aid supplies	NA		0.00	0.00	55.75	0.00	0.00	0.00	55.75	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4310-42600</u>	Supply/Material Exp				55.75	100.00%				

**Vendor:** 2047 - Pulscher, Jordan **Vendor Total:** 50.00

<u>2026.05</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend		BANKEFT - BANK WEST EFT		No						

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Cell phone stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4110-42810</u>	Phone				50.00	100.00%				

**Vendor:** 1732 - Schieffer, Lisa **Vendor Total:** 50.00

<u>2026.05</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	50.00	0.00	0.00	0.00	50.00
Cell phone stipend		BANKEFT - BANK WEST EFT		No						

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Cell phone stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4140-42810</u>	Phone				50.00	100.00%				

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

<u>1184934</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	249.33	0.00	0.00	0.00	249.33
Monthly Services		BANKW - BANK WEST		No						

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Monthly Services	NA		0.00	0.00	249.33	0.00	0.00	0.00	249.33	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>				
<u>101-4192-42200</u>	Prof Fees Expense				249.33	100.00%				

**Vendor:** 1988 - USBank **Vendor Total:** 121,528.82

**Payable Register**

Packet: APPKT00295 - May 7 2026- AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
<u>2026.05.15E</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	121,528.82	0.00	0.00	0.00	121,528.82
CW SRF Loan 3rd Qtr.										

Bank Code	On Hold	Payment Date:	Bank Draft:
BANKEFT - BANK WEST EFT	No	5/15/2026	DFT0000490

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CW SRF Loan 3rd Qtr.	NA	0.00	0.00	121,528.82	0.00	0.00	0.00	121,528.82

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
<u>305-4700-44200</u>	Debt Service Expense		121,528.82	100.00%

**Vendor:** 2016 - Western Truck & Equipment, LLC **Vendor Total:** 3,000.00

<u>4.27.26</u>	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	3,000.00	0.00	0.00	0.00	3,000.00
Purchase of Burhler Blade										

Bank Code	On Hold
BANKW - BANK WEST	No

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Purchase of Burhler Blade	NA	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
<u>101-4310-42500</u>	Repair/Maint Expense		3,000.00	100.00%

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	34	180,858.45	0.00	0.00	0.00	180,858.45	165,443.02	15,415.43
	<b>Grand Total:</b>	<b>180,858.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>180,858.45</b>	<b>165,443.02</b>	<b>15,415.43</b>

### Account Summary

Account	Name	Amount
<u>101-4110-42100</u>	Other Ins Expense	80.00
<u>101-4110-42300</u>	Publishing Exp	309.09
<u>101-4110-42810</u>	Phone	150.00
<u>101-4120-42100</u>	Other Ins Expense	20.00
<u>101-4120-42810</u>	Phone	50.00
<u>101-4140-42201</u>	Dues/Subscriptions	487.20
<u>101-4140-42600</u>	Supply/Material Exp	52.80
<u>101-4140-42700</u>	Travel/Conf Expense	190.00
<u>101-4140-42810</u>	Phone	150.00
<u>101-4140-42850</u>	Uniform Expense	-16.68
<u>101-4192-42200</u>	Prof Fees Expense	599.33
<u>101-4192-42201</u>	Dues/Subscriptions	130.24
<u>101-4192-42500</u>	Repair/Maint Expense	201.68
<u>101-4192-42800</u>	Utility Expense	1,977.22
<u>101-4192-43400</u>	Equip Expense	45.00
<u>101-4210-42201</u>	Dues/Subscriptions	24.16
<u>101-4210-42500</u>	Repair/Maint Expense	426.65
<u>101-4210-42600</u>	Supply/Material Exp	97.09
<u>101-4210-42730</u>	Training Expense	1,601.65
<u>101-4210-42810</u>	Phone	1,088.69
<u>101-4210-42851</u>	Duty Equipment	109.91
<u>101-4210-43400</u>	Equip Expense	1,728.05
<u>101-4310-42500</u>	Repair/Maint Expense	3,403.30
<u>101-4310-42600</u>	Supply/Material Exp	1,265.77
<u>101-4310-42700</u>	Travel/Conf Expense	66.00
<u>101-4310-42800</u>	Utility Expense	1,396.80
<u>101-4310-42810</u>	Phone	150.00
<u>101-4320-42500</u>	Repair/Maint Expense	217.25
<u>101-4320-42600</u>	Supply/Material Exp	197.53
<u>101-4320-42700</u>	Travel/Conf Expense	100.00
<u>101-4520-42530</u>	Landscape&Mowing Expense	17.31
<u>101-4520-42600</u>	Supply/Material Exp	551.47
<u>101-4520-42800</u>	Utility Expense	67.46
<u>101-4652-42300</u>	Publishing Exp	222.38
<b>Total:</b>		<b>17,157.35</b>

Account	Name	Amount
<u>211-4650-42201</u>	Dues/Subscriptions	1,387.50
<u>211-4650-42700</u>	Travel/Conf Expense	99.00
<b>Total:</b>		<b>1,486.50</b>

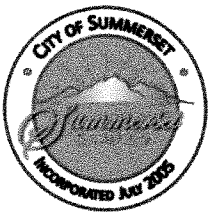
Account	Name	Amount
<u>305-4700-44200</u>	Debt Service Expense	121,528.82
<b>Total:</b>		<b>121,528.82</b>

Account	Name	Amount
<u>604-4000-42500</u>	Repair/Maint Expense	726.94
<u>604-4000-42600</u>	Supply/Material Exp	341.72
<u>604-4000-42610</u>	Auto Expense	2,096.23
<u>604-4000-42620</u>	Testing Expense	185.50
<u>604-4000-42630</u>	Chemicals and Lab Supplies	689.00
<u>604-4000-42650</u>	Sludge Hauling	6,258.00
<u>604-4000-42700</u>	Travel/Conf Expense	140.00
<u>604-4000-42800</u>	Utility Expense	5,123.12
<u>604-4000-42810</u>	Phone	100.00
<u>604-4700-47100</u>	Swr SRF Principal	20,676.25

### Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>604-4700-47120</u>	Swr SRF Interest	4,299.52
	<b>Total:</b>	<b>40,636.28</b>

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>998-0000-21850</u>	Life Ins Payable	49.50
	<b>Total:</b>	<b>49.50</b>



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

**Vendor: 0468 - Delta Dental** **Vendor Total: 851.60**

1971295	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	851.60	0.00	0.00	0.00	851.60
Dental & Vision Ins.	BANKW - BANK WEST				No					

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Dental & Vision Ins.	NA	0.00	0.00	851.60	0.00	0.00	0.00	851.60

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
998-0000-21800	Dental & Vision Ins Payable		851.60	100.00%

**Vendor: 0041 - Health Pool of SD** **Vendor Total: 14,072.01**

2026-1410	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	14,072.01	0.00	0.00	0.00	14,072.01
Health Insurance	BANKW - BANK WEST				No					

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Health Insurance	NA	0.00	0.00	14,072.01	0.00	0.00	0.00	14,072.01

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
998-0000-21830	Medical Ins Payable		14,072.01	100.00%

**Vendor: 0011 - SDRS** **Vendor Total: 11,231.96**

INV0000329	Invoice	4/28/2026	4/28/2026	4/28/2026	4/28/2026	4,958.44	0.00	0.00	0.00	4,958.44
SDRS 6%	BANKEFT - BANK WEST EFT				No	Payment Date: 4/28/2026				Bank Draft: DFT0000483

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 6%	NA	0.00	0.00	4,958.44	0.00	0.00	0.00	4,958.44

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
211-0000-21910	SDRS Payable		133.78	0%
101-0000-21910	SDRS Payable		3,103.76	0%
604-0000-21910	SDRS Payable		1,720.90	0%

INV0000330	Invoice	4/28/2026	4/28/2026	4/28/2026	4/28/2026	6,273.52	0.00	0.00	0.00	6,273.52
SDRS 8%	BANKEFT - BANK WEST EFT				No	Payment Date: 4/28/2026				Bank Draft: DFT0000484

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS 8%	NA	0.00	0.00	6,273.52	0.00	0.00	0.00	6,273.52

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
101-0000-21910	SDRS Payable		6,273.52	0%

**Vendor: 1022 - SDRS-Supplemental Retirement Plan (SDSRP)** **Vendor Total: 565.00**

INV0000331	Invoice	4/28/2026	4/28/2026	4/28/2026	4/28/2026	565.00	0.00	0.00	0.00	565.00
SDRS Supplemental	BANKW - BANK WEST				No					

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SDRS Supplemental	NA	0.00	0.00	565.00	0.00	0.00	0.00	565.00

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
101-0000-21910	SDRS Payable		410.01	0%
604-0000-21910	SDRS Payable		154.99	0%

**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:** 0128 - United States Treasury **Vendor Total:** 20,406.82

<u>INV0000332</u>	Invoice	4/28/2026	4/28/2026	4/28/2026	4/28/2026	7,107.78	0.00	0.00	0.00	7,107.78
Federal W/H		BANKEFT - BANK WEST EFT			No	Payment Date: 4/28/2026		Bank Draft:		DFT0000485

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal W/H	NA	0.00	0.00	7,107.78	0.00	0.00	0.00	7,107.78

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		126.41	0%
<u>604-0000-21710</u>	Payroll Tax Payable		1,142.46	0%
<u>101-0000-21710</u>	Payroll Tax Payable		5,838.91	0%

<u>INV0000333</u>	Invoice	4/28/2026	4/28/2026	4/28/2026	4/28/2026	10,778.30	0.00	0.00	0.00	10,778.30
Social Security		BANKEFT - BANK WEST EFT			No	Payment Date: 4/28/2026		Bank Draft:		DFT0000486

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security	NA	0.00	0.00	10,778.30	0.00	0.00	0.00	10,778.30

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		138.20	0%
<u>101-0000-21710</u>	Payroll Tax Payable		8,950.58	0%
<u>604-0000-21710</u>	Payroll Tax Payable		1,689.52	0%

<u>INV0000334</u>	Invoice	4/28/2026	4/28/2026	4/28/2026	4/28/2026	2,520.74	0.00	0.00	0.00	2,520.74
Medicare		BANKEFT - BANK WEST EFT			No	Payment Date: 4/28/2026		Bank Draft:		DFT0000487

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare	NA	0.00	0.00	2,520.74	0.00	0.00	0.00	2,520.74

**Distributions**

Account Number	Account Name	Project Account Key	Amount	Percent
<u>211-0000-21710</u>	Payroll Tax Payable		32.32	0%
<u>604-0000-21710</u>	Payroll Tax Payable		395.12	0%
<u>101-0000-21710</u>	Payroll Tax Payable		2,093.30	0%

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	47,127.39	0.00	0.00	0.00	47,127.39	31,638.78	15,488.61
	<b>Grand Total:</b>	<b>47,127.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,127.39</b>	<b>31,638.78</b>	<b>15,488.61</b>

### Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>101-0000-21710</u>	Payroll Tax Payable	16,882.79
<u>101-0000-21910</u>	SDRS Payable	9,787.29
<b>Total:</b>		<b>26,670.08</b>

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

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>604-0000-21710</u>	Payroll Tax Payable	3,227.10
<u>604-0000-21910</u>	SDRS Payable	1,875.89
<b>Total:</b>		<b>5,102.99</b>

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>998-0000-21800</u>	Dental & Vision Ins Payable	851.60
<u>998-0000-21830</u>	Medical Ins Payable	14,072.01
<b>Total:</b>		<b>14,923.61</b>

## Required Report

April 2026 Mayor Kitzmiller

### MEETINGS

- Attended all required Commission Meeting
- Attended all special meetings

### PUBLIC WORKS

Almost daily calls or text messages with our City Administrator. Working directly with City department Commissioners and Department heads.

- Generators.... grant
- Norman Ranch agreement.... working on information
- Parks.... playground equipment
- Roads.....DOT
- Equipment..... everything is operational
- Employment.... Police Hiring
- Employment.....Public Works Hiring
- Budget.... Audit
- H-Vac for City Building

Monitored my Facebook page providing information and taking phone calls from our citizens.

# **APRIL COMMISSION REPORT**

## **COMMISSIONER MARKHAM**

### **MEETINGS:**

- 2 – COMMISSION MEETINGS
- OFFICE MEETING
  - COPIER MACHINES
  - WEBSITE UPDATE
- MEET AND GREET THE CANDIDATES

### **POLICE DEPARTMENT:**

- WEEKLY/ DAILY TOUCH BASE WITH CHIEF NASSER
  - DAY TO DAY OPERATIONS
  - REVIEW SCHEDULE
  - OFFICER INTERVIEWS
  - PUBLIC SAFETY DAY

### **OTHER BUSINESS:**

- WORKING IN THE OFFICE:
  - L. SCHIFFER
    - WEBSITE
    - OFFICE OPERATIONS
  - N. BIRGEN
    - WEBSITE UPDATE
    - ASSIST OFFICE
- VARIOUS EMAILS WITH:
  - CHIEF NASSER
  - LISA SCHIFFER
  - MAYOR KITZMILLER
  - NICKY BIRGEN
  - DOT MARKETING UPDATES

## Commissioner Pulscher's Report- April 2026

- Attended 1 Commission Meeting
- Check-ins with City Administrator and Finance Officer
- Attended multiple candidate forums throughout April to stay in touch with our possible future representatives.
- Had conversations with citizens with questions regarding lawn ordinances and weed control.





**Date:** April 6<sup>th</sup>, 2026

**To:** Department Review Group Coordinator  
7055 Leisure Lane  
Summerset, SD 57718

**Engineer:** Ryan Wright, PE  
Towey Design Group, Inc.  
147 Chisholm Drive  
Box Elder, SD 57719

**RE:** Letter of Intent for Alternative Solutions to Drainage Pond for Friendly Horizons – Phase II  
Summerset, South Dakota

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Dear Review Group,

Towey Design Group (TDG) is proposing an alternative solution to the Friendly Horizons storage facility over the proposed underground storage facility. TDG is proposed to have a pond located within the right-of-way to the north (south side of the intersection of Independence Street and Republic Road) that is designed to handle the Friendly Horizons facility along with their neighbors to the west and north. The intent is to utilize the existing right-of-way for the area that naturally drain to it rather than having small individual ponds on each lot. this alternative solution would be best for both Friendly Horizons and their neighbors as it would be a cheaper option than underground storage and help prevent future development in this area to provide future storage.

DRAINAGE IMPROVEMENTS

**Existing Conditions**

The existing area is a mix of residential and commercial development along with a vacate lot that has plans to be developed in the near future. The area generally drains from the south west (intersection of Sturgis Road and Freedom Lane) to the north east at the intersection of Independence Street and Liberty Street. There is existing storm sewer within Independence Street right-of-way that is collected by inlets and flows within the underground pipe that eventually gets discharged to the east towards the Interstate right-of-way.

**Proposed Improvements**

As stated before, TDG is proposing to the City of Summerset to allow a drainage pond within the right-of-way just south of the intersection of Independence Street and Freedom Lane. This area would account for the development of the two lots to the west and north west of Friendly Horizons, the extension of Friendly Horizons and the future development to the north of Friendly Horizons. Everything to the west of the existing right-of-way flows to the north east corner towards the intersection of Independence Street and Liberty Street. Attached is a drainage exhibit showing the areas that flows towards the proposed pond.

The Rational Method ([Equation 1](#)) was used to determine the peak flows for the 2-, 10-, and 100-year storm event once the improvements have been made. Tables and equations from Section 4 of the Rapid City



Infrastructure Design Criteria Manual (RCIDCM) were used to estimate the proposed runoff for each storm event. Percent impervious and a composite Runoff Coefficient based on the proposed land use from Table 4-1 of the RCIDCM is provided below (Table 1). Area classifications used from the table were Paved Streets, Drive & Walks, Lawns, Clay Soil, Business/Commercial, Gravel Streets and Roofs. Tables 2-4 provides the peak flows for the 2-, 10-, and 100-year for existing conditions (Subbasin Ex-A) and proposed conditions (Subbasin A and B).

$$Q=CiA$$

Where:

Q = Peak Runoff Rate (cfs)

C = Runoff Coefficient

i = Average rainfall intensity (in/hr)

A = Drainage Area (acres)

Equation 1: Ration Method

COEF CALCS									
AREA CLASSIFICATIONS	Paved Streets AREA 1	Drive & Walks AREA 2	Lawns, Clay Soil AREA 3	Business/ Commercial AREA 4	Gravel Streets AREA 5	Roofs AREA 6	TOTAL AREA		Impervious %
BASIN NAME	ft2	ft2	ft2	ft2	ft2	ft2	ft2	Ac	
A	15990	18861	73445	0	7824	25280	141400	3	53%
B	0	0	0	43506	43309	8980	95795	2	70%
Ex-A	0	0	237195	0	0	0	237195	5	20%

Table 1: Proposed and Existing Composite C Values and Percent Impervious

BASIN NAME	Area			TC (Min)	2-Year Storm		
	(Ft <sup>2</sup> )	(Acres)	(Mi <sup>2</sup> )		Coef	Intensity (In/Hr)	Peak Flow (CFS)
A	141400	3.25	0.005	8	0.39	3.44	4.40
B	95795	2.20	0.003	8	0.54	3.44	4.10
Ex-A	237195	5.45	0.009	11	0.05	3.04	0.80

Table 2: 2-Year Storm Event

BASIN NAME	Area			TC (Min)	10-Year Storm		
	(Ft <sup>2</sup> )	(Acres)	(Mi <sup>2</sup> )		Coef	Intensity (In/Hr)	Peak Flow (CFS)
A	141400	3.2461	0.01	8	0.50	5.12	8.30
B	95795	2.19916	0	8	0.64	5.12	7.20
Ex-A	237195	5.44525	0.01	11	0.20	4.56	5.00



Table 3: 10-Year Storm Event

BASIN NAME	Area			TC (Min)	100-Year Storm		
	(Ft <sup>2</sup> )	(Acres)	(Mi <sup>2</sup> )		Coef	Intensity (In/Hr)	Peak Flow (CFS)
A	141400	3	0	8	0.63	7.68	15.70
B	95795	2	0	8	0.78	7.68	13.20
Ex-A	237195	5	0	11	0.40	6.86	14.90

Table 4: 100-Year Storm Event

When designing the pond there were a couple of things that TDG had to keep in mind. One thing we considered was the existing elevation of structures adjacent to the pond and the future development to the west. Based on RapidMap contours the existing apartment complex to the east of the proposed pond has an elevation between 3650 and 3651. The top of pond elevation is at 3650 which is right at or below the existing floor elevation of those apartments. The design elevation for the 100-year event is 3649 which is 1-foot below the elevation of the top of pond. One of two things that we consider is to drop the pond another foot if we are able to meet depth to the existing storm sewer within Independence Street. The other option is to have an emergency spillway at an elevation of 3649.50 that would discharge the water out towards Independence Street.

The other thing we considered is the existing utilities within the existing right-of-way. There is an existing water main along the west side of the right-of-way, sanitary sewer main along the center line and existing utility boxes on both ends. The edge of the pond along the existing water main will have a grade above or match the existing grade to avoid depth issues. Based on previous surveys the existing sanitary sewer main is approximately 10 feet deep and based on proposed grading for the pond there is a cut between 3-4 feet. If the existing sanitary sewer main is consistent there should be no issues with meeting the minimum depth of 5.5 feet.

TDG is proposing two separate options to the City of Summerset to address the outlet pipe connecting to existing storm sewer. The first option is to connect to the existing inlet along the south side of Independence Street. TDG is proposed to cut into the existing box and connect the proposed 18-inch storm sewer at an elevation of 3646.04 to provide positive slope coming out of the structure. TDG would like to connect to the existing 18-inch stub coming out of the box but due to the existing inv there wouldn't be enough slope to handle to flow. The second option would be to install a 24" x 18" tee into the existing 24-inch storm sewer under Independence Way. to achieve this pavement section and curb and gutter would have to be removed to provide from to install the proposed tee.

The pond was designed to have the adequate storage to handle the 100-year storm event with an additional foot of freeboard. Table 5 below shows how much storage is available at each elevation and how much would be discharging out of the pond. There is a proposed outlet structure that would be placed on the north side of the pond along Independence Street that would mediate the flow to meeting the discharge rates prior to the area being developed. The outlet structure is a 2-foot by 3-foot box that is 2.5 feet tall that has an 18-inch pipe connecting to an existing storm box within the Independence Street right-of-way. There are existing utility boxes and light pole in the area where the pipe would connect to the existing box.



TDG will be prepared to move the existing utility boxes or find an alternative solution to connecting to the existing storm sewer.

Independence Street Pond						
Elevation (ft)	Area		Incremental Volume (af)	Cumulative Volume (af)	Cumulative Volume-WQ <sup>(1)</sup> (af)	Discharge (cfs)
	(sf)	(ac)				
3646.00	342	0.01	0.00	0.00	0.00	0.00
3647.00	4845	0.11	0.06	0.06	0.00	0.00
3647.51	5993	0.14	0.09	0.15	0.00	0.00
3648.00	6513	0.15	0.13	0.19	0.06	0.31
3649.00	9883	0.23	0.19	0.38	0.23	14.84
3650.00	15053	0.35	0.29	0.66	0.48	55.27

**Table 5: Volume of Independence Street Pond**

\*(1) - Volume in this column will remain close to 0 until the actual volume of the pond reaches the WQCV then calculates the remaining volume of pond available for detention storage.

Table 6 below shows the design discharge compared to what is allowed to be released and the surface water elevation (WSE) for each storm event. The table shows that we are not discharging more than what was existing prior to any improvements being made and that we provide a 1-foot of freeboard for the 100-year event.

	WQCV	2-Year	10-Year	100-Year
Allowable Release	NA	0.80	5.00	14.90
Design Peak Discharge	NA	0.80	3.32	14.65
Design Peak Storage	0.15	0.11	0.16	0.23
Design Peak WSE	3647.69	3648.39	3648.64	3649.00

**Table 6: Design and Storage for the 2-, 10- and 100-Year Storm Event**

To the best of our knowledge and belief, the proposed drainage improvements meet the requirements of local design criteria. TDG believes there is no location where drainage leaving this site will adversely impact downstream properties.

Please feel free to contact us with any questions or concerns.

Sincerely,

Towey Design Group

Ryan Wright, PE  
ryan@toweydesigngroup.com

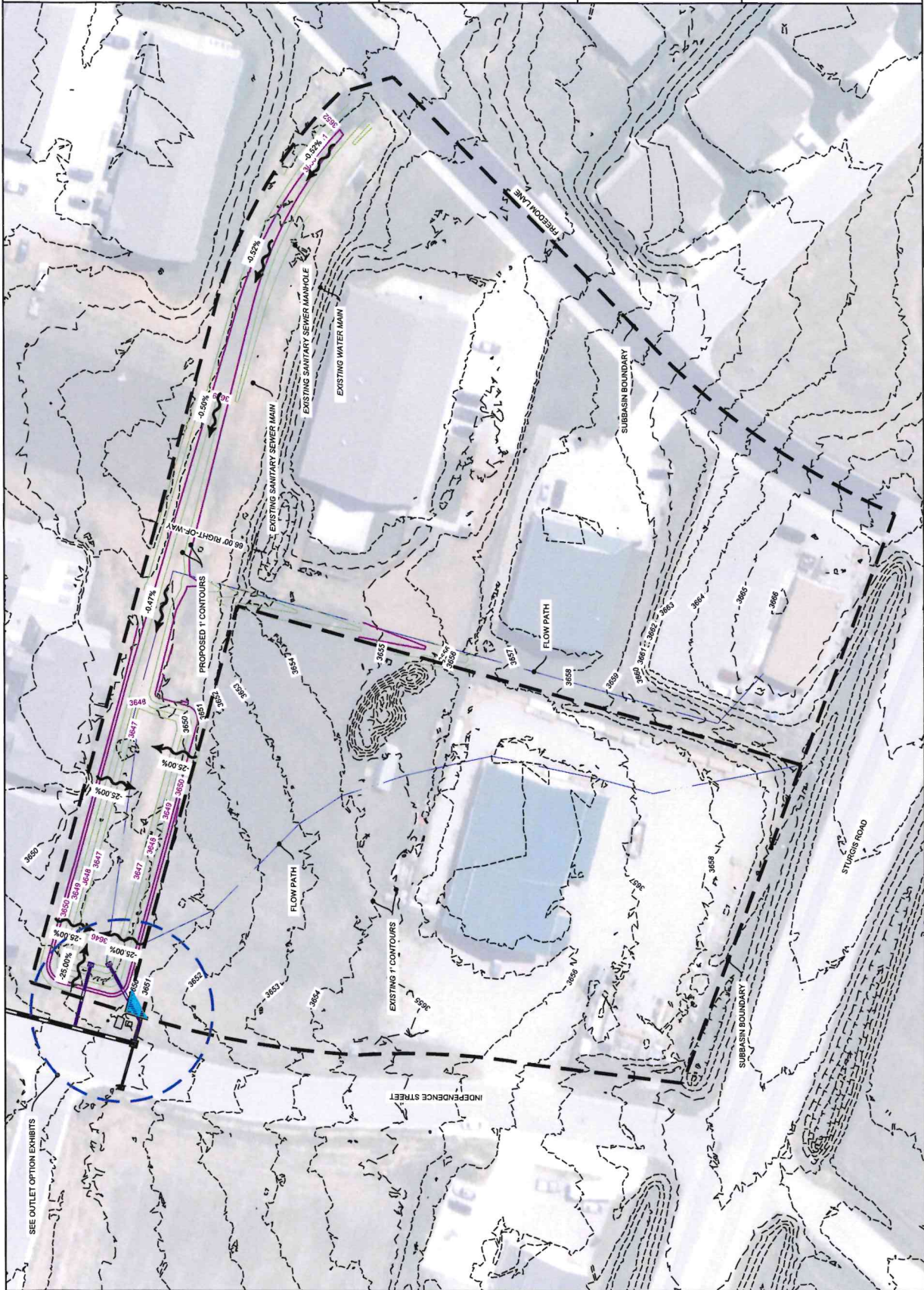
FRIENDLY HORIZONS  
ALTERNATIVE DRAINAGE  
DRAINAGE EXHIBIT  
SUMMERSET SOUTH DAKOTA  
APRIL 6, 2026

**TDG**  
Towey Design Group  
P.O. BOX 67  
147 Chisholm Dr.  
Box Elder, SD 57719  
605.600.3758



30' 15' 0' 30' 60'  
SCALE: 1" = 60'

**PRELIMINARY  
FOR REVIEW ONLY**



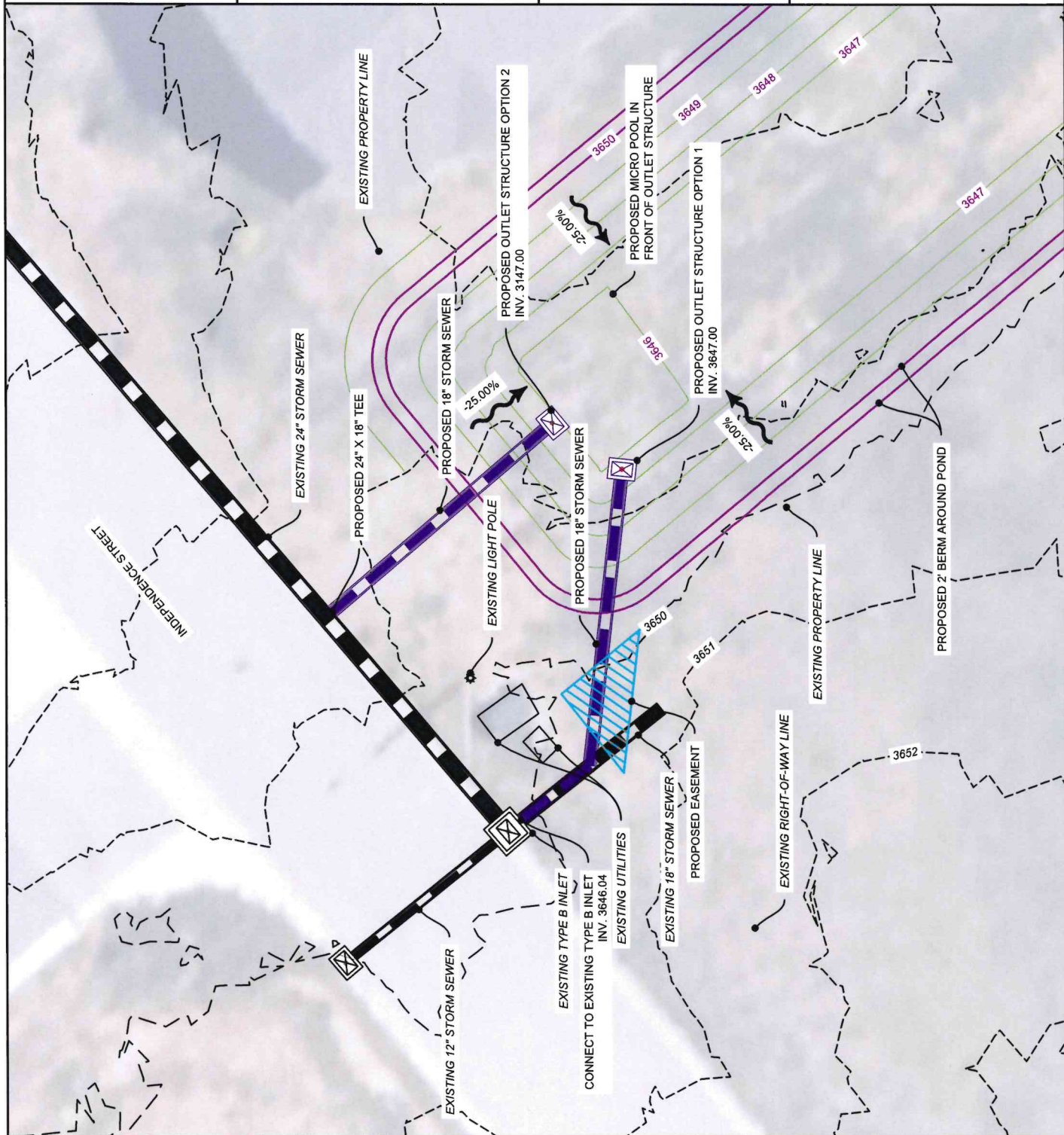
FRIENDLY HORIZONS PHASE II  
 OUTLET STRUCTURE OPTIONS  
 SUMMERSET SOUTH DAKOTA  
 APRIL 6, 2026



**Towey Design Group**  
 P.O. BOX 67  
 147 Chishom Dr.  
 Box Elder, SD 57719  
 605.600.3758



**PRELIMINARY  
 FOR REVIEW ONLY**



**JOINT POWERS AGREEMENT FOR OWNERSHIP, MAINTENANCE AND  
JURISDICTION TRANSFER  
AMONG  
STATE OF SOUTH DAKOTA  
AND  
THE CITY OF SUMMERSET, SOUTH DAKOTA**

This Agreement is made by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and the City of Summerset, South Dakota, referred to in this Agreement as "CITY".

**1. PURPOSE AND BACKGROUND**

The purpose of this Agreement is to effectuate the transfer of parcels of real property from STATE to CITY and transfer highway rights-of-way and jurisdiction, operations, replacement, repair, and maintenance responsibilities for various highways from STATE to CITY, as detailed in this Agreement.

Any transfer of highway rights-of-way will be for public highway purposes pursuant to SDCL 31-19-63 and 31-19-64.

This Agreement is a joint powers agreement authorized by SDCL ch. 1-24. This Agreement does not establish a separate legal entity, as contemplated by SDCL 1-24-5. The cooperative undertaking described in this Agreement will be financed and conducted under the provisions of this Agreement by CITY and the STATE. Each party has responsibilities under the terms of this Agreement and no joint board or administrator will be used. Real property exchanged under this Agreement will be held, maintained and disposed of as required by South Dakota law.

**2. HIGHWAYS OF EACH PARTY**

A. STATE is the fee owner of the following parcels of real property in Meade County, South Dakota:

Lot A in Tract W in the E1/2NE1/4 of Section 6, Township 2 North, Range 7 East of the B.H.M., Meade County, South Dakota (contains 13.35 acres).

Tract B of the SW1/4SE1/4 and Tract BW of the SE1/4SE1/4; all in Section 31, Township 3 North, Range 7 East of the B.H.M., Meade County, South Dakota (contains 5.52 acres).

These properties will collectively be referred to as "State Fee Property". These three properties have been appraised and collectively are valued at Four Hundred Twenty-Five Thousand Dollars. (\$425,000.00).

B. The STATE holds the right-of-way and has jurisdiction, operations, replacement, repair and maintenance responsibilities over the following highways:

JB Road (also referred to as 090 WF by the STATE) from its intersection with Stage Stop Road at approximately MRM 48.5 and extending south and east to its termination point at approximately MRM 49.2;

Capt. Soelzer Street (also referred to as 090 SF by the STATE) from its intersection with Sturgis Road at MRM 51.40) and extending south and east to its termination point at MRM 51.98);

These highways are shown in **Exhibits A & B**, attached to and made a part of this Agreement, and include all bridges, culverts, signing, lighting, signals, drainage facilities, and other highway appurtenances which may be on the segments of highway.

The Parties agree that the value of jurisdiction, operations, replacement, repair, and maintenance responsibilities for JB Road is Two Hundred Seventy-Seven Thousand Six Hundred Sixty-Eight Dollars (\$277,668.00). The Parties agree that the value of ownership, jurisdiction, operations, replacement, repair, and maintenance responsibilities for Capt. Soelzer Street is Three Hundred Sixty-One Thousand Six Hundred Eighty Dollars (\$361,680.00).

### 3. PROPERTY TRANSFER

#### A. STATE Transfer of Highway Rights of Way to CITY.

**(1) Jurisdiction and Right-of-Way Transfer for Capt. Soelzer Street.** If approved by the South Dakota Transportation Commission, the STATE will transfer ownership to CITY of the rights-of-way for Capt. Soelzer Street, except rights-of-way needed now or in the future for highway construction and maintenance, as will be determined by the STATE in its sole discretion. The right of way retained by the STATE will include, among other things, the access approach where Capt. Soelzer Road intersects Sturgis Road and all right of way between Capt. Soelzer Street and Sturgis Road that is further than ten feet from the edge of the paved surface of Capt. Soelzer Street. The transfer of Capt. Soelzer Street, subject to the above exception, will be made by delivery of a quit-claim deed(s) to CITY pursuant to SDCL 31-19-63 and 31-19-64. The STATE will prepare the legal descriptions and the deeds for this transfer. Upon delivery of the deed(s) to CITY, CITY will accept absolute ownership of the deeded rights-of-way and will assume all jurisdiction, operations, reconstruction, replacement, repair and ongoing maintenance responsibilities for the entire span of Capt. Soelzer Street from its intersection to Sturgis Road to its termination point.

**(2) Transfer of Maintenance and Jurisdiction for JB Road.** Upon execution of this Agreement by all parties, the CITY accepts jurisdiction, operations, replacement, repair, and maintenance responsibilities of JB Road. The parties acknowledge and agree, however, that the STATE retains ownership of all the right of way for JB Road. In the event JB Road is abandoned or obliterated, STATE may use that segment of JB Road right of way for any lawful purpose including but not limited to construction and maintenance of Interstate 90 and its appurtenances.

**(3) Utilities and Other Encroachments in STATE-retained Right-of-Way.** For any part of JB Road or Capt. Soelzer Street where the STATE has retained ownership of right-of-way, CITY will obtain the written concurrence of the STATE prior to granting any utility permit, allowing any access to the highway, or allowing any other encroachment in the STATE-retained right-of-way. Any such permit or encroachment allowed by CITY without STATE's concurrence is void. If improvements to Interstate 90 require the relocation of any sections of these highways located on STATE-retained right-of-way, then the STATE will relocate those highway sections at STATE'S sole expense.

**(4) Removal From State Trunk Highway.** If deemed necessary by the STATE, the STATE will bring legislation to remove any applicable portions of Capt. Soelzer Street and JB Road from the state trunk highway system and CITY will support that legislation.

#### B. STATE Transfer of State Fee Property to CITY.

**(1) Conveyance.** STATE will convey, or caused to be conveyed, all of the STATE'S right, title, and interest in and to the State Fee Property to the CITY by quitclaim deed, subject to any visible and recorded easements, exceptions, and reservations of record, or such as may be made, done, or permitted by the CITY, and in accordance with the terms, conditions, and reservations contained in this Agreement. The deed from the STATE to the CITY will include the following provisions:

*Grantee further understands and accepts the Real Property in an "AS IS, WHERE IS" condition and subject to all faults of every kind and nature whatsoever, whether latent or patent and whether now or hereafter existing. Grantor will not be obligated to do any restoration, repairs, removal, remediation, monitoring, or other work in connection with the Real Property, and Grantor will not be liable for any restoration,*

*repairs, removal, remediation, monitoring, or other work necessary to cause the Real Property to meet any applicable laws, ordinances, requirements, limitations, restrictions, rules, regulations, or codes, or be suitable for any particular use. Grantee will indemnify Grantor against any liability, claims, suits, actions, damages, penalties, fines, costs, and expenses, including attorneys' and consultants' fees, incurred or arising directly or indirectly from or in connection with any such restoration, repairs, removal, remediation, monitoring, or other work, including injury to, death of, loss of, or damage to property of Grantee or any third party. Grantee specifically assumes the risk that hazardous substances and contaminants may be present on the property, and indemnifies, holds harmless, and hereby waives, releases, and discharges forever the Grantor from any and all present or future claims or demands, and any and all damages, loss, injury, claims or costs, including fines, penalties, and judgments arising from or in any way related to the condition of the property or presence of any hazardous substances or contaminants in, on, or under the Real Property. This indemnity specifically includes the obligation of Grantee to remove, close, remediate, reimburse, or take other actions requested or required by any governmental agency concerning any hazardous substances or contaminants on the Real Property.*

*This Deed does not carry with it any implied covenants whatsoever, including any covenant that Grantor has good right to convey any interest in the Real Property to Grantee. Grantee understands and accepts the Real Property subject to all encumbrances, covenants, conditions, and restrictions, whether of record or not.*

*The provisions of this deed will be covenants running with the land binding upon and inuring to the benefit of Grantor and Grantee and their respective successors and assigns.*

**(2) Natural Resources.** The STATE reserves all rights to all deposits of coal, ores, metals, and other minerals, asphaltum, oil, gas, and other like substance, together with the right to prospect for, mine, and remove the same upon rendering compensation to the owner or lessee for all damages that may be caused by such prospecting or removal, together with the right of access at all times to exercise said right. The deed from the STATE to the CITY will contain the following provision:

*It is expressly understood that the Grantor reserves all rights to all deposits of coal, ores, metals, and other minerals, asphaltum, oil, gas, and other like substance, together with the right to prospect for, mine, and remove the same upon rendering compensation to the owner or lessee for all damages that may be caused by such prospecting or removal.*

### **C. PAYMENT OF HIGHWAY FUNDS.**

As consideration for these transfers of property and rights-of-way and the CITY's acceptance of rights of way and responsibilities under this Agreement, the STATE will pay the CITY Two Hundred Fourteen Thousand Three Hundred Forty-Eight Dollars (\$214,348.00) in STATE highway funds. This amount is equal to the difference between (1) the value of the right of way and jurisdiction, operations, replacement, repair, and maintenance responsibilities for JB Road and Capt. Soelzer Street and (2) the value of the State Fee Property. The CITY will use these funds for highway purposes only. The STATE will make the payment in a single lump sum after the following steps have been completed: (1) this Agreement has been fully executed, and (2) the transfer of rights of way and the transfers of maintenance and jurisdiction detailed in this Agreement has been approved by the South Dakota Transportation Commission and (3) all recordable documents have been filed at the register of deeds by the STATE.

The CITY will keep detailed records, accounts, invoices and other supporting documents pertaining to the use of the funds paid by the STATE to the CITY under this Agreement. Upon reasonable notice, the CITY will allow the STATE'S officials, agents and employees to examine

and copy all such records, accounts, invoices and other supporting documents. No part of this payment will revert to CITY'S general funds, nor will any portion of this payment be used for any other purpose.

#### 4. DEFINITION OF MAINTENANCE RESPONSIBILITIES

The term "maintenance responsibilities," when used in this Agreement, will include, but not be limited to, the following:

- i. Snow removal;
- ii. Pavement markings;
- iii. Repairs and improvements;
- iv. Signing, lighting, and traffic signals;
- v. Drainage;
- vi. Traffic control;
- vii. Utility management;
- viii. Mowing and weed control; and,
- ix. Compliance and coordination with STATE regarding the American with Disabilities Act requirements.

#### 5. INDEMNIFICATION

CITY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that arise as a result of CITY'S performance under this Agreement. This section does not require CITY to be responsible for or defend against claims or damages arising solely from errors or omissions of the STATE, its officers, agents, or employees.

#### 6. MISCELLANEOUS

- A. This Agreement is contingent upon approval by the South Dakota Transportation Commission. In the event the South Dakota Transportation Commission declines to approve all real property transfers anticipated by this Agreement, this Agreement will be null and void.
- B. CITY may not assign this Agreement, in whole or in part, without the STATE'S prior written consent. This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement and must be signed by an authorized representative of each of the parties.
- B. The STATE makes no representations or warranties of title for any of the property to be conveyed pursuant to this Agreement.
- C. This Agreement will be effective as of date of last signature.
- D. CITY has approved the terms and conditions of this Agreement and designated its Mayor as CITY'S duly authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of their respective City and to execute all other documents necessary to comply with the requirements of this Agreement. A copy of the City Council minutes or resolution approving this Agreement and authorizing the execution of this Agreement by the Mayor as CITY'S authorized representative is attached hereto as **Exhibit C**.

This Agreement is binding upon the signatories not as individuals but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and CITY to enter into same.

*Signatures on following page*

City of Summerset, South Dakota

State of South Dakota  
Department of Transportation

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Joel M. Jundt

Its: Mayor

Its: Department Secretary

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest:

Approved as to Form:

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Finance Officer/Clerk

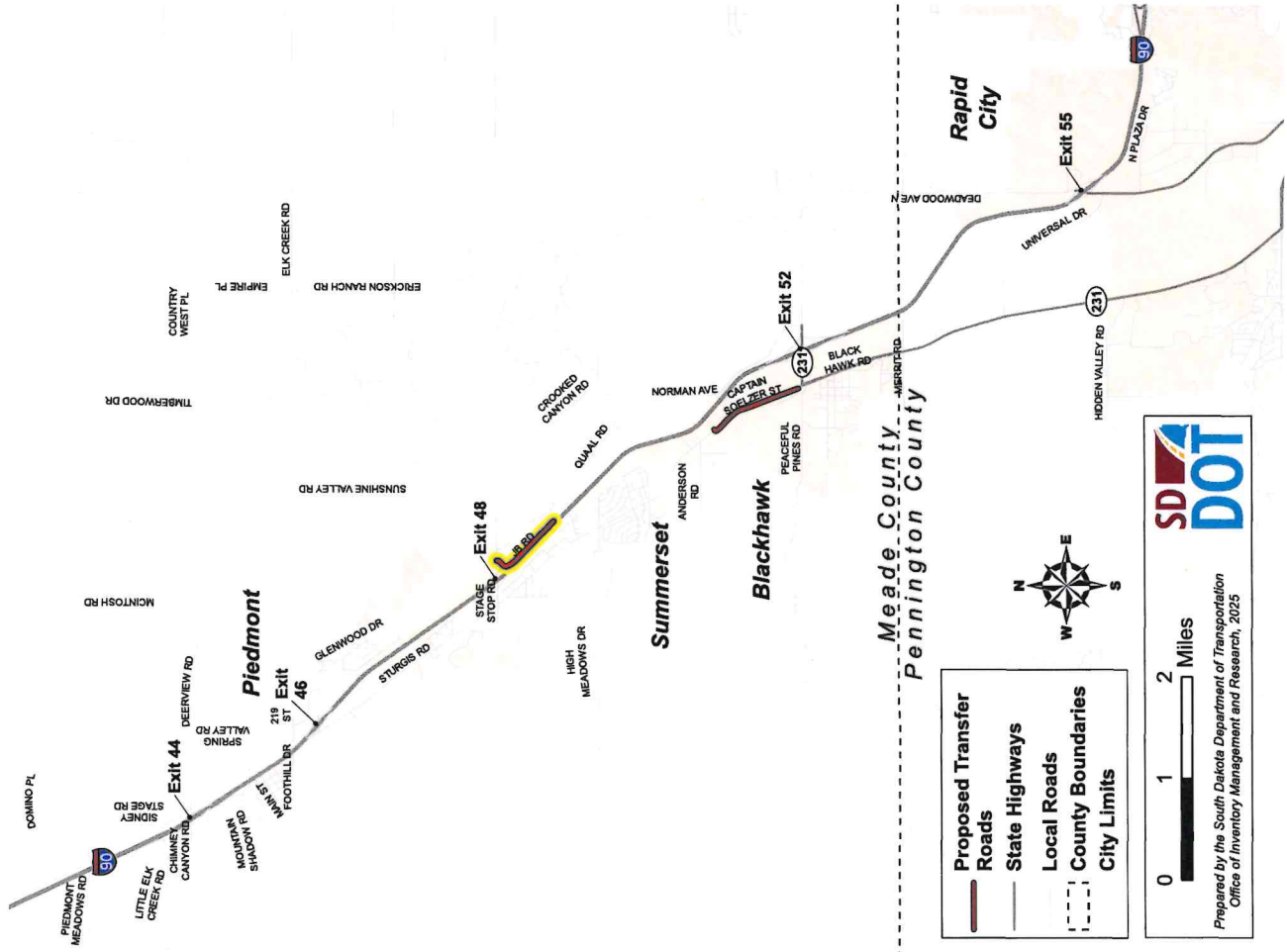
Special Assistant Attorney General

[CITY SEAL]

# JB Road in Meade County



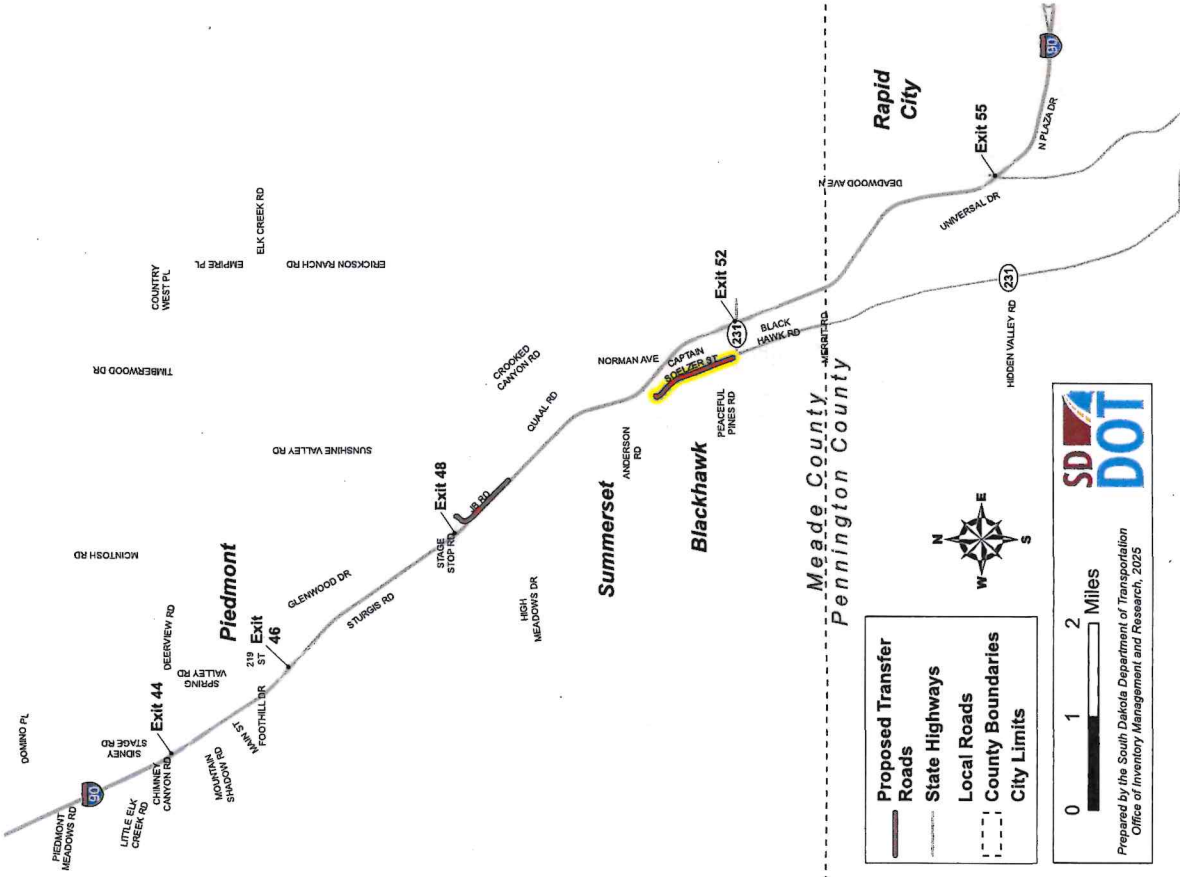
JB Road (also referred to as 090 WF by the STATE) from its intersection with Stage Stop Road at approximately MRM 48.50 and extending south and east to its termination point at approximately MRM 49.20; 0.764 miles



# Captain Soelzer Street in Meade County



Captain Soelzer Street (also referred to as 090 SF by the STATE) from its intersection with Sturgis Road at MRM 51.40 and extending south and east to its termination point at MRM 51.98; 0.953 miles



**SD DOT**

Prepared by the South Dakota Department of Transportation  
Office of Inventory Management and Research, 2025

**CITY OF SUMMERSET  
RESOLUTION 2026-04  
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 7th, 2026

**NOW THEREFORE, BE IT RESOLVED** by the City of Summerset Council of Commissioners that the following licenses be approved and renewed for the 2026-2027 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, 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 #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, Sec. 25, T3N, R6E, BHM, Summerset, Meade County, South Dakota

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, Sec. 9, T2N, R7E, BHM, Summerset, Meade County, South Dakota.

**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 2026-2027 license term.

Dated this 7th day of May 2026.

(SEAL)

**ATTEST:**

\_\_\_\_\_  
Lisa Fischer, Finance Officer

\_\_\_\_\_  
Michael Kitzmiller, Mayor

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

Date Received \_\_\_\_\_  
Date Issued \_\_\_\_\_

# 2026-2027

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: 1028-0207-5T

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 04/03/26 Print Name Tracy Erickson Signature [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 \$ 800.00  
Amount of fee retained \$ \_\_\_\_\_  
Forwarded with application \$ \_\_\_\_\_

(Seal) \_\_\_\_\_  
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received \_\_\_\_\_  
Date Issued \_\_\_\_\_

# 2026-2027

License No. RB-18919

## 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) 713-9639

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 04/03/26 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**

Renewal - no public hearing held   
Amount of fee collected with application \$ 800.00  
Amount of fee retained \$ \_\_\_\_\_  
Forwarded with application \$ \_\_\_\_\_

(Seal) \_\_\_\_\_  
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

6/30/2027

Date Received \_\_\_\_\_

Date Issued \_\_\_\_\_

SUMMERSET CITY OF  
7055 LEISURE LANE  
SUMMERSET, SD 57718

License No. RB- 25544

Separate Check(s)  
Please return to Abby Batey

### Uniform Alcoholic Beverage License Application

**A. Owner Name and Address**

Dolgen Midwest, LLC  
100 Mission Ridge  
Goodlettsville, TN 37072

Owner's Telephone #: 615-855-4000

**B. Business Name and Address**

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

Business Telephone #: 605-519-5770

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

**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 \_\_\_\_\_

**D. Legal description of licensed premise:**

Please see attached.

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.**

Have you ever been convicted of a felony?  Yes  No

E. State Sales Tax Number 1032-2660-STC

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

**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 4/10/2026 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 \$ 0  
Forwarded with application \$ 0

Vendor #354065  
Invoice #20271829913BLSTATE26  
Batch #33415 \$300.00

**For Local Government Use**

**Transferred (State Use)**

(Seal) \_\_\_\_\_  
Mayor or Chairman

From: \_\_\_\_\_  
Sales tax approval \_\_\_\_\_ Date \_\_\_\_\_

**STATE LIQUOR AUTHORITY:**  
APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_

If disapproved, endorse reason thereon and return to applicant

Date Received \_\_\_\_\_

Date Issued \_\_\_\_\_

# 2026-2027

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) 605-787-7070

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:

INFINITY BUSINESS PARK LOT 4  
SEC 8 T2N R7E  
7201 INFINITY DR.

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: 1027-0745-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 4-28-26 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 \$ \_\_\_\_\_  
Amount of fee retained \$ \_\_\_\_\_  
Forwarded with application \$ \_\_\_\_\_

(Seal) \_\_\_\_\_  
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant



**Corporate:**  
1600 North. A  
Avenue  
Sioux Falls, SD  
57104

P: 605.335.8520  
T: 800.477.2425  
F: 605.335.8942

April 22, 2026

City of Summerset  
7055 Leisure Lane Unit D  
Summerset, SD 57718

Re: Return Instructions

Please fill out the enclosed form and attach to the equipment being returned. If multiple pieces of equipment are being returned, please copy the form, and attach to each machine.

It is required that equipment is shrink wrapped and blanket wrapped. It is required to purchase insurance for the equipment. You are responsible for any damage that occurs to the equipment in the shipping process.

If you wish to have the hard drive removed, this must take place before the equipment is returned. If you choose to have this service, it is \$300.00. We wipe all hard drives upon arrival or return. Please contact our office if you wish to have this service provided.

The suggested carrier is Schock Logistics. Please contact them at 800-733-2753. Please contact Derek at [leasing@anaconleasing.com](mailto:leasing@anaconleasing.com) for shipment notification. **No deliveries will be accepted without prior notification. Equipment must be delivered by 3PM M-F.**

If you would like to have **A&B Business Solutions** pick up and return your equipment, the return fee is **\$400**. This takes away your liability to the machine(s) if it is damaged in our possession.

The customer is able to return the machine themselves at our **1600 N A Ave Sioux Falls, SD 57104**. **No deliveries will be accepted without prior notification. Equipment must be delivered by 3PM M-F.**

Sincerely,

Derek Miller  
Leasing Manager

## ORDINANCE 2026-02

### PARKS AND RECREATION

#### § 31.080 CITY PARKS AND RECREATION BOARD ESTABLISHED. (REPEALED)

#### § 31.081 DEFINITIONS.

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

**MOTOR VEHICLE.** Any automobile, motor truck, motorcycle, house trailer, trailer, moped, ATV, UTV and any vehicle propelled by the power other than muscular.

**PARK TREES.** Any trees, shrubs, bushes and all other woody vegetation in any public park or in any area owned by the city, subject to the sight distance requirements herein after set forth.

**PEST.** Any organism, insect, rodent, fungus, virus, bacteria, or other agent that causes damage, abnormal growth, or mortality of any shrub, bush or other woody vegetation.

**PROPERTY LINE.** The property as platted.

**PUBLIC RIGHT-OF-WAY.** The entire area between property boundaries which is owned by a government, dedicated to public use, or designated as and publicly maintained, in whole or in part, for such use. **RIGHT-OF-WAY** includes without limitation the public street, shoulder, gutter, curb, sidewalk, sidewalk area, parking or parking strip, and any other public way.

**TOPPING.** The severe cutting back of limbs to stubs larger than six inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the tree.

#### § 31.082 CITY PARKS AND RECREATION BOARD MEMBER APPOINTMENT. (REPEALED)

#### § 31.085 POWERS AND DUTIES. (REPEALED)

#### § 31.086 PARK CLOSURE.

(A) The City of Summerset Board of Commissioners at its discretion may, from time to time, close any or all of the city parks in the City of Summerset to any use or activity whatsoever and prohibit any persons except those authorized by the City of Summerset Board of Commissioners to enter the city parks area. In the event that the City of Summerset Board of Commissioners desires to close any part of the city parks area, it shall pass a resolution specifying the city parks area as being closed and the times it shall be closed.

(B) No person shall enter any city parks area that has been closed by the City of Summerset Board of Commissioners as authorized by this chapter.

**§ 31.087 RULES.**

(A) The city parks shall be open to the public from 6:00 a.m. to 10:00 p.m. each day except for extension granted for special events. Any exceptions for special events must be approved by the Summerset Board of Commissioners. Special events include, but are not limited to, weddings, fourth of July events, anniversary parties, and family reunions.

(B) Any pet within the city parks shall be on a leash no longer than 10 feet. Any person or persons bringing a pet within any city parks shall clean up after the pet. No horses or livestock shall be allowed within any city parks except as authorized by the Board of Commissioners for special events.

(C) No fireworks shall be allowed within any city parks except as authorized by the Board of Commissioners.

(D) Any wildlife and/or vegetation, living or dead, located within any city parks shall not be disturbed by any person or any person's pet. All wildlife and vegetation shall be left where found unless removal or alteration has been approved by the Board of Commissioners.

(E) No motorized vehicles allowed in the city parks unless authorized by the Board of Commissioners. City maintenance vehicles are exempt in the performance of their duties.

(F) There will be no open fires in the city parks except the use of the designated grills. No exceptions shall be allowed unless approved by the Board of Commissioners.

(G) There will be no overnight camping in the city parks. Exceptions may be granted and approved by the Board of Commissioners.

(H) There will be no alcohol allowed in the city parks unless authorized as a special event and approved by the Board of Commissioners and provided in compliance with city ordinance and state law.

**§ 31.088 PENALTY.**

Any violation of the provisions of this chapter is a Class II misdemeanor punishable by the maximum punishment set forth by the laws of the state of South Dakota pursuant to SDCL 22-6-2. Said punishment may also include payment of any costs and/or restitution authorized by this subchapter and/or state law. See § 10.99.

(Ord. passed 7-31-2019)

**§ 31.089 APPEAL PROCESS.**

Any person aggrieved by a decision made under this subchapter shall be entitled to have said decision reviewed by the Public Works Commissioner. If after review, the person is unsatisfied, he or she may appeal the decision to the Board of Commissioners. The process shall be as follows:

(A) An aggrieved person shall first file a written request for review with the Public Works Commissioner rendering the decision setting forth the basis for which he or she believes the decision to be in error. The writing shall also include the person's name and mailing address.

(B) Upon receipt of a written request for review Public Works Commissioner shall review his or her decision and mail a written response to the aggrieved person within 20 days.

(C) If the aggrieved is not satisfied with the decision of the Public Works Commissioner following review, he or she may file a notice of appeal with the Finance Officer. There shall be a \$25.00 fee assessed for filing an appeal, which shall be paid to the Finance Office at the time of filing the notice of appeal.

(D) Upon receipt of a notice of appeal, the Finance Officer shall notify the Board of Commissioners, and a public meeting shall be held within 30 days after the date of the appeal was filed. The Board of Commissioners shall provide notice to the person specifying the time, date, and location of the hearing.

(E) The Board of Commissioners may notify the aggrieved person of its decision following the hearing; however, the Board of Commissioners shall issue a written decision to the person within 20 days of the hearing. The Board of Commissioners may affirm or reverse the decision of the Public Works Commissioner.

Dated 16th day of April 2026.

CITY OF SUMMERSET

BY: \_\_\_\_\_

Michael Kitzmiller, Mayor

ATTEST:

BY: \_\_\_\_\_

Lisa Fischer, Finance Officer

VOTE:

Kitzmiller:

Markham:

Hirsch:

Pulscher:

First Reading: April 16<sup>th</sup>, 2026

Second Reading: May 7<sup>th</sup>, 2026

Adopted:

Published:

Effective:

**NOTICE FOR PUBLICATION**

**Ordinance TSO 2026-01**

**CITY OF SUMMERSSET ZONING ORDINANCE AMENDMENT**

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

**NOTICE IS HEREBY GIVEN** that the City of Summersset will set the first reading on Ordinance #TSO 2026-01 An Ordinance Amending Zoning Ordinance and Map Incorporated at Title 155, Chapter 021.

Said first reading will be held at Summersset City Hall, 7055 Leisure Lane, Summersset SD on May 7th, 2026 @ 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:

North 158 feet of Government Lot 3 of Section 5, Township 2 North, Range 7 East of the Black Hills Meridian, City of Summersset, Meade County, South Dakota; and the North 158 feet of Government Lot 4 of Section 5, Township 2 North, Range 7 East of the Black Hills Meridian, City of Summersset, Meade County, South Dakota, EXCEPTING therefrom Lot H1 of said Government Lot 4, as shown on the plat filed in Plat Book 22, Page 323; AND INCLUDING that portion of Lot U1 located in the North 158 feet of said Government Lot 4, as shown on the plat filed in Plat Book 22, Page 324.

Said property will be zone R-3 Multifamily Residential

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

Dated the 2nd day of April 2026.

City of Summersset

Published once on \_\_\_\_\_, 2026 at the total approximate cost of \$ \_\_\_\_\_ .

**TSO 2026-01**  
**CITY OF SUMMERSET ZONING ORDINANCE AMENDMENT**

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

**BE IT ORDAINED BY THE CITY BOARD OF COMMISSIONERS OF THE CITY OF SUMMERSET**, Meade County, South Dakota that the following changes and amendments be made to the City of Summerset Zoning Ordinance, Title 155, Chapter 021.

**BE IT ORDAINED** that the zoning map referenced at Title 155, Chapter 155.021, and incorporated herein by this reference, shall be amended as it pertains to the following property:

North 158 feet of Government Lot 3 of Section 5, Township 2 North, Range 7 East of the Black Hills Meridian, City of Summerset, Meade County, South Dakota; and the North 158 feet of Government Lot 4 of Section 5, Township 2 North, Range 7 East of the Black Hills Meridian, City of Summerset, Meade County, South Dakota, EXCEPTING therefrom Lot H1 of said Government Lot 4, as shown on the plat filed in Plat Book 22, Page 323; AND INCLUDING that portion of Lot U1 located in the North 158 feet of said Government Lot 4, as shown on the plat filed in Plat Book 22, Page 324.

which property shall be zoned to R-3 Multifamily Residential and that the zoning map shall be amended accordingly, which amendments are incorporated herein.

Dated 21st day of May 2026.

**ATTEST:**

**CITY OF SUMMERSET**

\_\_\_\_\_  
Lisa Fischer, Finance Officer

\_\_\_\_\_  
Michael Kitzmiller, Mayor

(Seal)

Vote:

Kitzmiller:

Hirsch:

Markham:

Pulscher:

First Reading: May 7<sup>th</sup>, 2026

Second Reading: May 21<sup>st</sup>, 2026

Adopted:

Publication:

Effective:

Published once \_\_\_\_\_ at approximate cost of \$ \_\_\_\_\_.

**9-22-21. Annual financial report--Publication--Filing.**

The financial officer shall report to the governing body no later than the first regular meeting of May of each year, the receipts, expenses and financial condition of the municipality. The report shall include the amount of funds in the treasury at the time the report is made and where and in what amounts the funds are deposited or invested. The report shall be published in the official newspaper, or any other newspaper as the governing body may direct within thirty days after the report is made to the governing body or on completion of an annual audit. By the last day of May each year the financial officer shall file a copy of the report with the Department of Legislative Audit.

**Source:** SDC 1939, § 45.1120; SL 1961, ch 248; SL 1974, ch 75; SL 1977, ch 73, § 3; SL 1983, ch 61; SL 1997, ch 50, § 1; SL 2018, ch 53, § 1.

**ANNUAL REPORT FOR CITY OF SUMMERSET  
AS OF AND FOR THE YEAR ENDED December 31, 2025  
GOVERNMENTAL FUNDS--MODIFIED CASH BASIS**

	Cap.				Other		Total	
	General Fund	TIF Fund #1 (302) Fund	TIF Fund #2 (305) Fund	Improvement (504) Fund	Governmental Funds	Governmental Funds		
Beginning Balance	1,580,969.00	1,974,826.97	295,165.24	250,000.00	0.00	0.00	120,395.73	4,221,356.94
Revenues and Other Sources:								
Taxes:								
Property Taxes	793,131.18	810,795.57	402,645.62	0.00	0.00	0.00	0.00	2,006,572.37
Airflight Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Sales and Use Taxes	1,137,287.48	0.00	0.00	0.00	0.00	0.00	63,617.38	1,200,904.86
Gross Receipts								
Business Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amusement Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excise Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax Deed Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Penalties and Interest on Delinquent Taxes	559.52	0.00	0.00	0.00	0.00	0.00	0.00	559.52
Licenses and Permits	74,250.57	0.00	0.00	0.00	0.00	0.00	0.00	74,250.57
Intergovernmental Revenues:								
Federal Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Shared Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Payments in Lieu of Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Grants	22,580.72	0.00	0.00	0.00	0.00	0.00	0.00	22,580.72
State Shared Revenue	55,802.04	0.00	0.00	0.00	0.00	0.00	0.00	55,802.04
State Payments in Lieu of Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Shared Revenue:	5,953.38	0.00	0.00	0.00	0.00	0.00	0.00	5,953.38
Other Intergovernmental Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Charges for Goods and Services:								
General Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Public Safety	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Highways and Streets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sanitation	203,895.33	0.00	0.00	0.00	0.00	0.00	0.00	203,895.33
Health	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Culture and Recreation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ambulance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cemetery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fines and Forfeits:								
Court Fines and Forfeits	195.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00
Animal Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking Meter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Revenue and Other Sources:								
Investment Earnings	42,148.56	76,850.75	0.00	0.00	0.00	0.00	0.00	118,999.31
Rentals	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Special Assessments	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Maintenance Assessments	10,029.45	0.00	0.00	0.00	0.00	0.00	0.00	10,029.45
Contributions and Donations from Private Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liquor Operating Agreement Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Revenues	61,240.83	0.00	0.00	0.00	0.00	0.00	20,686.74	81,927.57
Sale of Municipal Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Compensation for Loss or Damage to Capital Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Long Term Debt Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue and Other Sources	2,407,239.06	887,646.32	402,645.62	0.00	0.00	0.00	84,304.12	3,781,835.12
Expenditures and Other Uses:								
Legislative	39,933.05	0.00	0.00	0.00	0.00	0.00	0.00	39,933.05
Executive	26,163.97	0.00	0.00	0.00	0.00	0.00	0.00	26,163.97
Elections	217.66	0.00	0.00	0.00	0.00	0.00	0.00	217.66
Financial Administration	278,557.42	0.00	0.00	0.00	0.00	0.00	0.00	278,557.42
Other General Government	227,186.23	0.00	0.00	0.00	0.00	0.00	0.00	227,186.23
Police	990,594.16	0.00	0.00	0.00	0.00	0.00	0.00	990,594.16
Fire	34,834.70	0.00	0.00	0.00	0.00	0.00	0.00	34,834.70
Protective Inspection	2,023.70	0.00	0.00	0.00	0.00	0.00	0.00	2,023.70
Other Protection	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Highways and Streets	609,505.84	0.00	0.00	0.00	0.00	0.00	0.00	609,505.84
Sanitation	124,805.93	0.00	0.00	0.00	0.00	0.00	0.00	124,805.93
Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electricity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Airport	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking Facilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cemeteries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Natural Gas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Health	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Home Health	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mental Health Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Humane Society	940.00	0.00	0.00	0.00	0.00	0.00	0.00	940.00
Drug Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ambulance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hospitals, Nursing Homes and Rest Homes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Health and Welfare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Recreation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parks	38,244.55	0.00	0.00	0.00	0.00	0.00	0.00	38,244.55
Libraries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Auditorium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Historical Preservation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Museums	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Urban Redevelopment and Housing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Economic Development and Assistance	13,663.01	0.00	0.00	0.00	0.00	0.00	0.00	81,787.06
Opportunity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	296,800.00	486,115.28	0.00	0.00	0.00	0.00	782,915.28
Intergovernmental Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judgments and Losses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenditures	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00
Liquor Operating Agreements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Discount on Bonds Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Refunded Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures and Other Uses	2,387,420.22	296,800.00	486,115.28	0.00	0.00	0.00	0.00	81,787.06
Transfers In (Out)	(250,000.00)	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00
Special Item (specify)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Extraordinary Item (specify)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase/Decrease in Fund Balance	(230,181.16)	590,846.32	(83,469.66)	250,000.00	0.00	0.00	2,517.06	529,712.56
Ending Balance:								
Nonspendable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Restricted	0.00	2,565,673.29	211,695.58	0.00	0.00	0.00	0.00	2,777,368.87
Committed	0.00	0.00	0.00	500,000.00	0.00	0.00	122,912.79	622,912.79
Assigned	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00
Unassigned	1,100,787.84	0.00	0.00	0.00	0.00	0.00	0.00	1,100,787.84
Total Ending Fund Balance	1,350,787.84	2,565,673.29	211,695.58	500,000.00	0.00	0.00	122,912.79	4,751,069.50
Governmental Long-term Debt								6,104,407.00

PROPRIETARY FUNDS--MODIFIED CASH BASIS					
	Water Fund	Sewer Fund	Fund	Fund	Fund
Beginning Balance	0.00	796,039.00	0.00	0.00	0.00
Revenues	0.00	822,878.19	0.00	0.00	0.00
Expenses	0.00	1,060,361.19	0.00	0.00	0.00
Transfers In (Out)	0.00	0.00	0.00	0.00	0.00
Ending Balance:					
Restricted for:					
Revenue Bond Debt Service	0.00	43,615.43	0.00	0.00	0.00
Revenue Bond Retirement	0.00	0.00	0.00	0.00	0.00
Revenue Bond Contingency	0.00	0.00	0.00	0.00	0.00
Special Assessment Bond Guarantee	0.00	0.00	0.00	0.00	0.00
Special Assessment Bond Sinking	0.00	0.00	0.00	0.00	0.00
Equipment Repair and/or Replacement	0.00	0.00	0.00	0.00	0.00
Landfill Closure and Post Closure Costs	0.00	0.00	0.00	0.00	0.00
Permanently Restricted Purposes	0.00	0.00	0.00	0.00	0.00
Other purposes	0.00	0.00	0.00	0.00	0.00
Unrestricted	0.00	514,940.57	0.00	0.00	0.00
Enterprise Long-term Debt					1,617,837.00

The preceding financial data does not include fiduciary funds or component units. Information pertaining to those activities may be obtained by contacting the municipal finance officer at 605 718 2164

Municipal funds are deposited as follows:

Depository	Amount
BankWest	5,146,638.22

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