

Summerset City Commission
Regular Meeting
Summerset Municipal Building
7055 Leisure Lane
Thursday, September 17th, 2026, 6:00 P.M.

Mayor Kitzmiller called the regular meeting to order at 6:04 p.m. Commissioners Pulscher, Markham and Hirsch were present. The City Administrator and City Finance Officer were also present.

Mayor Kitzmiller led in the Pledge of Allegiance.

Commissioner Markham gave the invocation.

Call for Changes-None

Motion by Pulscher, second by Markham to approve the agenda of the regular meeting of the Summerset City Commission for September 17th, 2026, as presented. Motion carried.

Citizen Input

None

Consent Calendar

Approval of the Minutes

Motion by Markham, second by Hirsch to approve the minutes of the regular meeting held on September 3rd, 2026, as presented or amended. Motion carried.

Approval of Claims

Motion by Hirsch, second by Pulscher to approve the claims to the amount of \$95,125.50 from September 3rd, 2026, to September 16th, 2026. Motion carried.

Birgen, Nicholin \$73.77; Black Hawk Water \$311.20; Black Hills Family Practice \$135.00; CBH CO-OP \$6,556.48; City of Rapid City \$6,461.12; Diamond Water \$148.95; Evergreen Office \$224.06; Golden West \$4,297.93; Greenapsis \$376.04; Hawkins \$1,325.00; HDR Engineering \$10,040.50; Hills Toilet \$222.30; SD Northern Truck \$11,025.00; Dept. of Revenue \$1,174.42; SD One Call \$32.55; Servall \$249.33; Superior Custom Homes \$1,000.00; Thomas Flamboe \$600.00; Tru-form Construction \$18.00; USA Bluebook \$505.63; Delta Dental \$1004.60; Health Pool \$16,932.03; SDRS \$11,281.82; SDRS Supplement \$465.00; US Treasury \$20,664.77

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

Veteran's Exemption for 2024,2025 and 2026

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

City Administrator Lisa Schieffer stated that the City received Veteran's Exemptions from Meade County for 2024, 2025, and 2026. The exemptions are not public record. The 2024 exemption covers eight months at \$150,000, while the 2025 and 2026 exemptions are based on \$200,000. Because the individuals are city residents, the exemptions are processed through the city before the County.

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

Motion by Pulscher, second by Markham to approve the abatement for tax years 2024,2025 and 2026 for Veteran's Exemption. Motion carried.

New Hire – Change of Payroll Police Department

Motion by Markham, second by Hirsch to approve the hire of Jon Esmay at Grade 18, Step A at \$28.18 effective September 28th, 2026. Motion carried.

New Hire – Change of Payroll Wastewater Department

Motion by Hirsch, second by Pulscher to approve the hire of Kailie Ryan at Grade 13, Step A at \$22.01 effective August 26th, 2026. Motion carried.

SDARWS Employer Acceptance Agreement

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

Wastewater Superintendent Jon Ambrose reported that the city is reviewing the SDARWS wastewater apprenticeship program, which would allow Kailie Ryan to obtain her Class 2 license in two years rather than five. The program begins October 1, 2026, with online, self-paced coursework. The city will incur course and wage costs but may be eligible for up to \$5,000 after the first year to help offset those expenses. The program is intended to provide training and support employee retention.

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

Motion by Hirsch, second by Pulscher to approve the SDARWS Employer Acceptance Agreement. Motion carried.

First Reading of FY Budget 2027 – Ordinance 2027

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

City Administrator Lisa Schieffer went over a list of items that the Commission would need to consider before the second reading.

1. **Cash Balance Analysis – Balance Sheets**-City Administrator Lisa Schieffer presented the cash balance in each of the funds to the Commission.
2. **Piedmont Library**- The Commission agreed to have the library research other lines of revenue.
3. **Piedmont – Joint Ventures** – The Commission agreed that Public Works should send their proposal on garbage to Piedmont. Law Enforcement has sent their proposal.
4. **Stipend Policy**- The Commission suggested Public Works and Wastewater set up a base amount for new employees.
5. **High Meadows** – 504 Fund- Public Works Superintendent stated that time is running out to complete the asphalt work this year. HDR will continue the design. The Commission agreed to put this project on the back burner for now and work with SDDOT on additional funding for roads and property.
6. **Ambulance Contract** – The Commission agreed to proceed with the Rapid City Ambulance contract. Piedmont and Black Hawk have not responded to the Commission regarding a signed agreement.
7. **Camera COS Verkada Quote** – Police Chief Nasser stated that the funding for this project could come from a Homeland Security Grant. The Commission agreed to include the quote of \$94,916.86 as an expenditure and offset it with 80% grant funding. If the grant is not received, the camera system will not be purchased.
8. **Evergreen I.T.** – The Commission agreed to continue the search for an I.T. Provider.
9. **Health and Dental Rates** – City Administrator Lisa Schieffer presented the proposed increases to the South Dakota Health Pool of 12% and Delta Dental of 2.06%.

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

Motion by Pulscher, second by Hirsch to approve the first reading of FY Budget 2027 – Ordinance 2027 with amendments. Motion carried.

Special Meeting to Set Second Reading of FY Budget 2027 – Ordinance 2027

Motion by Markham, second by Pulscher to set the Second Reading of FY Budget 2027 – Ordinance 2027 for Wednesday, September 23rd, 2026 @ 6:00 p.m. Motion carried.

Legacy Ryders Association – Permission to use parking lot for Trunk or Treat October 31st

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

City Administrator Lisa Schieffer reported that the Legacy Ryders Association requested permission to use the city parking lot on October 31. Schieffer consulted Chief Nasser regarding any necessary city or Police Department involvement. The association representative was unable to attend the meeting, so Schieffer presented the request. If approved, the city would assist with promoting the event to the community.

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

Motion by Pulscher, second by Markham to approve Legacy Ryders Association permission to use parking lot for Trunk or Treat October 31st. Motion carried.

Upcoming Events

- Planning & Zoning's Regular Meeting will be held Tuesday, September 22nd, 2026 @ 6z;00 p.m.
- Leisure Lane Park Playground Area remains closed until further notice due to old equipment being taken down to get ready for the new equipment. The rest of the park remains open.

Executive Session - None

Adjournment

Motion by Markham, second by Pulscher to adjourn at 6:46 p.m. Motion carried.

(SEAL)

ATTEST:

Lisa Fischer
Finance Officer

Michael Kitzmiller
Mayor

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

**Summerset City Commission
Special Budget Meeting
Summerset Municipal Building
7055 Leisure Lane
Wednesday, September 23rd, 2026, 6:00 P.M**

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

Mayor Kitzmiller led the Pledge of Allegiance.

Commissioner Markham gave the invocation.

Call For Changes

There were no declarations of conflict of interest.

Motion by Pulscher, second by Hirsch to approve the agenda for the special budget meeting of the Summerset City Commission for September 23rd, 2026, as presented or amended. Motion carried.

Citizen Input

No citizen input.

Overview of the FY 2027 Budget – Lisa Schieffer

City Administrator Lisa Schieffer gave an overview of the budget changes after the first reading. Schieffer explained the difference in totals for each department and the budget as a whole. The cash applied status was discussed. Commissioner Markham expressed concerns regarding training/conference expenses in the Code Enforcement/Sanitation Budget and the stipend policy. Commissioner Pulscher expressed concerns regarding the Flock Camera contract in the Police Department budget. Mayor Kitzmiller informed the Board that the City will be putting out a letter regarding the Flock Camera system on the city webpage and social media sites.

Commission Discussion on Cash Applied

This was discussed during the budget overview.

Second Reading of Ordinance 2027 – Budget for FY2027

Motion by Hirsch, second by Pulscher to approve the second reading of Ordinance 2027. Motion carried.

Motion by Markham, second by Pulscher to adopt Ordinance 2027. Motion Carried.

Adjournment

Motion by Pulscher, second by Hirsch to adjourn at 6:44p.m. Motion carried.

(SEAL)

ATTEST:

Lisa Fischer
Finance Officer

Michael Kitzmiller
Mayor

Published once _____, 2026 at the total approximate cost of _____.



City of Summerset, SD

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00323 - October 1 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
IN1402387	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	45.00	0.00	0.00	0.00	45.00
Monthly Water Usage	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Monthly Water Usage	NA		0.00	0.00		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: 375.50
RAP141859	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	375.50	0.00	0.00	0.00	375.50
Monthly Testing	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Monthly Testing	NA		0.00	0.00		375.50	0.00	0.00	0.00	375.50
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
604-4000-42620	Testing Expense					375.50	100.00%			
Vendor: 1111 - Ambrose, Jonathan										Vendor Total: 50.00
10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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: 1906 - Birgen, Nicholin										Vendor Total: 50.00
10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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			
101-4140-42810	Phone					50.00	100.00%			
Vendor: 0808 - Black Hills Energy										Vendor Total: 9,075.41
5408768657-9.17.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	9,075.41	0.00	0.00	0.00	9,075.41
Monthly usage	BANKEFT - BANK WEST EFT				No	Payment Date: 10/7/2026		Bank Draft:	DFT0000563	
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Monthly usage	NA		0.00	0.00		961.37	0.00	0.00	0.00	961.37
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
101-4192-42800	Utility Expense					961.37	100.00%			

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly usage	NA		0.00	0.00	1,474.90	0.00	0.00	0.00	1,474.90	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4310-42800</u>	Utility Expense				1,474.90	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly usage	NA		0.00	0.00	79.05	0.00	0.00	0.00	79.05	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4520-42800</u>	Utility Expense				79.05	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly usage	NA		0.00	0.00	6,560.09	0.00	0.00	0.00	6,560.09	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>604-4000-42800</u>	Utility Expense				6,560.09	100.00%				

Vendor: 2104 - Block, Brenna Vendor Total: 5,606.90

10 Invoice 10/1/2026 10/1/2026 10/1/2026 10/1/2026 5,606.90 0.00 0.00 0.00 5,606.90
Economic Development Consulting BANKW - BANK WEST No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Economic Development Consulting	NA	0.00	0.00	4,687.50	0.00	0.00	0.00	4,687.50
Distributions								
Account Number	Account Name		Project	Account Key	Amount	Percent		
<u>211-4650-42200</u>	Prof Fees Expense				4,687.50	100.00%		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Economic Development Consulting	NA	0.00	0.00	919.40	0.00	0.00	0.00	919.40
Distributions								
Account Number	Account Name		Project	Account Key	Amount	Percent		
<u>211-4650-42700</u>	Travel/Conf Expense				919.40	100.00%		

Vendor: 1861 - Butler Machinery Company Vendor Total: 2,461.26

06WO0238295 Invoice 10/1/2026 10/1/2026 10/1/2026 10/1/2026 2,461.26 0.00 0.00 0.00 2,461.26
WWTP-Telehandler repair BANKW - BANK WEST No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP-Telehandler repair	NA	0.00	0.00	2,461.26	0.00	0.00	0.00	2,461.26
Distributions								
Account Number	Account Name		Project	Account Key	Amount	Percent		
<u>604-4000-42610</u>	Auto Expense				2,461.26	100.00%		

Vendor: 2141 - Cahoy, David Vendor Total: 50.00

10.01.26 Invoice 10/1/2026 10/1/2026 10/1/2026 10/1/2026 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		
<u>101-4310-42810</u>	Phone				50.00	100.00%		

Vendor: 1665 - Cardmember Services Vendor Total: 11,648.38

Sept. 2026 Invoice 10/1/2026 10/1/2026 10/1/2026 10/1/2026 11,648.38 0.00 0.00 0.00 11,648.38
Monthly charges BANKEFT - BANK WEST EFT No Payment Date: 10/15/2026 Bank Draft: DFT0000564

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code	On Hold							
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Arc recip blade, diamond blade 7", lime	NA	0.00	0.00	173.36	0.00	0.00	0.00	173.36		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4520-42900</u>	Other Expense		173.36	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Wire ties	NA	0.00	0.00	14.99	0.00	0.00	0.00	14.99		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4310-42600</u>	Supply/Material Exp		14.99	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Battery Alkaline D 8pk, cable ties	NA	0.00	0.00	31.98	0.00	0.00	0.00	31.98		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4520-42900</u>	Other Expense		31.98	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
1/2" x 20' Rebar (#4) 13.36 lbs	NA	0.00	0.00	366.24	0.00	0.00	0.00	366.24		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4520-42900</u>	Other Expense		366.24	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
20V Max 5 AH Battery double pk, concr	NA	0.00	0.00	379.00	0.00	0.00	0.00	379.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4310-42500</u>	Repair/Maint Expense		379.00	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Street nail stakes, bandsaw blade	NA	0.00	0.00	320.33	0.00	0.00	0.00	320.33		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4520-42900</u>	Other Expense		320.33	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
20V Max 5 AH Battery double pk. concr	NA	0.00	0.00	-379.00	0.00	0.00	0.00	-379.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4310-42500</u>	Repair/Maint Expense		-379.00	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Chalk line reel 135' GLD, carpenter penc	NA	0.00	0.00	14.56	0.00	0.00	0.00	14.56		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4520-42900</u>	Other Expense		14.56	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
3/4 x 24 Nail stakes	NA	0.00	0.00	262.20	0.00	0.00	0.00	262.20		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4520-42900</u>	Other Expense		262.20	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Grade wood stake 1x2x18	NA	0.00	0.00	14.31	0.00	0.00	0.00	14.31		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4520-42900	Other Expense		14.31	100.00%						

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code	On Hold							
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
6.5 yds concrete-Leisure Lane park	NA	0.00	0.00	1,319.50	0.00	0.00	0.00	1,319.50		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4520-42900</u>	Other Expense		1,319.50	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Selbest pothole patch	NA	0.00	0.00	287.25	0.00	0.00	0.00	287.25		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4310-42500</u>	Repair/Maint Expense		287.25	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
100' x 1/2" MF FG open Rel	NA	0.00	0.00	18.99	0.00	0.00	0.00	18.99		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4310-42600</u>	Supply/Material Exp		18.99	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
2pk MIP PLY PX ADT, male adapter, ratc	NA	0.00	0.00	591.94	0.00	0.00	0.00	591.94		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4520-42900</u>	Other Expense		591.94	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Concrete pencil vibrator bare, battery st	NA	0.00	0.00	379.00	0.00	0.00	0.00	379.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4310-42600</u>	Supply/Material Exp		379.00	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Respirator P100, cable tie, hammer bit	NA	0.00	0.00	97.77	0.00	0.00	0.00	97.77		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4310-42600</u>	Supply/Material Exp		97.77	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Heavy duty hose, tailet paper, orbit HD	NA	0.00	0.00	74.95	0.00	0.00	0.00	74.95		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>604-4000-42600</u>	Supply/Material Exp		74.95	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
HD Air construction filters	NA	0.00	0.00	604.30	0.00	0.00	0.00	604.30		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>604-4000-42500</u>	Repair/Maint Expense		604.30	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Water, air filter	NA	0.00	0.00	17.58	0.00	0.00	0.00	17.58		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>604-4000-42600</u>	Supply/Material Exp		17.58	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
HB long handle fan brushes	NA	0.00	0.00	87.03	0.00	0.00	0.00	87.03		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>604-4000-42600</u>	Supply/Material Exp		87.03	100.00%						

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Internet & Phone-Glenwood	NA		0.00	0.00	188.50	0.00	0.00	0.00	188.50	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>604-4000-42800</u>	Utility Expense		188.50	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Internet-Steamboat Rd.	NA		0.00	0.00	101.31	0.00	0.00	0.00	101.31	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>604-4000-42800</u>	Utility Expense		101.31	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Whiteboard markers, desk calendars, ai	NA		0.00	0.00	45.93	0.00	0.00	0.00	45.93	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4140-42600</u>	Supply/Material Exp		45.93	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Commission minutes 9.3.26	NA		0.00	0.00	222.14	0.00	0.00	0.00	222.14	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4110-42300</u>	Publishing Exp		222.14	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Commission minutes 9.3.26	NA		0.00	0.00	-222.14	0.00	0.00	0.00	-222.14	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4110-42300</u>	Publishing Exp		-222.14	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Phones & Radios- PD	NA		0.00	0.00	1,094.50	0.00	0.00	0.00	1,094.50	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42810</u>	Phone		1,094.50	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Commission minutes 9.3.26	NA		0.00	0.00	194.64	0.00	0.00	0.00	194.64	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4110-42300</u>	Publishing Exp		194.64	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Internet & Phones	NA		0.00	0.00	1,207.78	0.00	0.00	0.00	1,207.78	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4192-42800</u>	Utility Expense		1,207.78	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
2026 Safety & Loss Control Training Con	NA		0.00	0.00	75.00	0.00	0.00	0.00	75.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4140-42730</u>	Training Expense		75.00	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
2026 Safety & Loss Contraol Training Co	NA		0.00	0.00	75.00	0.00	0.00	0.00	75.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4310-42730</u>	Training Expense		75.00	100.00%						

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Vacation of Section Line	NA		0.00	0.00	86.41	0.00	0.00	0.00	86.41	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4652-42300</u>	Publishing Exp				86.41	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Aug. 20, 1026 Commission minutes	NA		0.00	0.00	60.80	0.00	0.00	0.00	60.80	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4110-42300</u>	Publishing Exp				60.80	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Police Surplus	NA		0.00	0.00	208.69	0.00	0.00	0.00	208.69	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42300</u>	Publishing Exp				208.69	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
P & Z 8.24.26	NA		0.00	0.00	56.01	0.00	0.00	0.00	56.01	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4652-42300</u>	Publishing Exp				56.01	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SDML Annual Conference - Lisa F. Oct 6-	NA		0.00	0.00	128.69	0.00	0.00	0.00	128.69	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4140-42700</u>	Travel/Conf Expense				128.69	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Ordinance 2026-03	NA		0.00	0.00	111.58	0.00	0.00	0.00	111.58	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4110-42300</u>	Publishing Exp				111.58	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Manufacturing & Trade Summit	NA		0.00	0.00	75.00	0.00	0.00	0.00	75.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>211-4650-42700</u>	Travel/Conf Expense				75.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
New tires 2021 Ford Explorer Police Int	NA		0.00	0.00	958.20	0.00	0.00	0.00	958.20	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42500</u>	Repair/Maint Expense				958.20	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Certified mail-JR's Rhodehouse	NA		0.00	0.00	11.02	0.00	0.00	0.00	11.02	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4140-42150</u>	Postage				11.02	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Subscription Renewal-Single user mont	NA		0.00	0.00	24.00	0.00	0.00	0.00	24.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4140-42201</u>	Dues/Subscriptions				24.00	100.00%				

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Pre-employment screening-T. Cameron	NA		0.00	0.00	135.00	0.00	0.00	0.00	135.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42200</u>	Prof Fees Expense		135.00	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Table covers for Public Safety Day	NA		0.00	0.00	3.19	0.00	0.00	0.00	3.19	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42901</u>	Public Safety Day		3.19	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Custom Collar brass	NA		0.00	0.00	211.55	0.00	0.00	0.00	211.55	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42851</u>	Duty Equipment		211.55	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
REmington 9mm ammo	NA		0.00	0.00	285.94	0.00	0.00	0.00	285.94	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42730</u>	Training Expense		285.94	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
USB Rechargeable Laser Bore Sight Kit	NA		0.00	0.00	39.99	0.00	0.00	0.00	39.99	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-43400</u>	Equip Expense		39.99	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Oil change-2023 Dodge Charger	NA		0.00	0.00	88.98	0.00	0.00	0.00	88.98	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42500</u>	Repair/Maint Expense		88.98	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Oil change-2024 Dodge Durango	NA		0.00	0.00	99.97	0.00	0.00	0.00	99.97	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42500</u>	Repair/Maint Expense		99.97	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Postage to Pierre	NA		0.00	0.00	11.50	0.00	0.00	0.00	11.50	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42150</u>	Postage		11.50	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Postage to Pierre	NA		0.00	0.00	9.95	0.00	0.00	0.00	9.95	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4210-42150</u>	Postage		9.95	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
2026 SDPRA Conference in Mitchell-Oct	NA		0.00	0.00	275.00	0.00	0.00	0.00	275.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>101-4320-42700</u>	Travel/Conf Expense		275.00	100.00%						

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
12V 5AH Lead batteries	NA	0.00	0.00	23.00	0.00	0.00	0.00	23.00		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
604-4000-42500	Repair/Maint Expense			23.00	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Food for Publice Safety Day	NA	0.00	0.00	1,055.01	0.00	0.00	0.00	1,055.01		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
101-4210-42901	Public Safety Day			1,055.01	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
ATV flat reapiir Loose-shop	NA	0.00	0.00	29.96	0.00	0.00	0.00	29.96		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
101-4520-42530	Landscape&Mowing Expense			29.96	100.00%					

Vendor: 1093 - Dakota Pump, Inc **Vendor Total:** **2,408.17**

<u>13956</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	1,515.31	0.00	0.00	0.00	1,515.31
WWTP-Blower Comms TS	BANKW - BANK WEST	No								

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP-Blower Comms TS	NA	0.00	0.00	1,515.31	0.00	0.00	0.00	1,515.31
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
604-4000-42500	Repair/Maint Expense			1,515.31	100.00%			

<u>13957</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	535.72	0.00	0.00	0.00	535.72
WWTP-unclog pump	BANKW - BANK WEST	No								

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP-unclog pump	NA	0.00	0.00	535.72	0.00	0.00	0.00	535.72
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
604-4000-42500	Repair/Maint Expense			535.72	100.00%			

<u>13958</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	357.14	0.00	0.00	0.00	357.14
WWTP-swap pump	BANKW - BANK WEST	No								

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WWTP-swap pump	NA	0.00	0.00	357.14	0.00	0.00	0.00	357.14
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
604-4000-42500	Repair/Maint Expense			357.14	100.00%			

Vendor: 0765 - Demersseman Jensen Tellinghuisen & Huffman, LLP **Vendor Total:** **3,015.00**

<u>41129</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	3,015.00	0.00	0.00	0.00	3,015.00
Legal Fees	BANKW - BANK WEST	No								

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Legal Fees	NA	0.00	0.00	3,015.00	0.00	0.00	0.00	3,015.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
101-4141-42200	Prof Fees Expense			3,015.00	100.00%			

Vendor: 2046 - Doty, Jason **Vendor Total:** **50.00**

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
<u>10.01.26</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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				
<u>101-4310-42810</u>	Phone				50.00	100.00%				

Vendor: 2102 - Fischer, Lisa

Vendor Total: 50.00

<u>10.01.26</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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				
<u>101-4140-42810</u>	Phone				50.00	100.00%				

Vendor: 1369 - Greenapsis

Vendor Total: 550.00

<u>109</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	550.00	0.00	0.00	0.00	550.00
Cleaning Service Fee	BANKW - BANK WEST		No							
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cleaning Service Fee	NA		0.00	0.00	550.00	0.00	0.00	0.00	550.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4192-42200</u>	Prof Fees Expense				550.00	100.00%				

Vendor: 1506 - Hermanson Egge Engineering, Inc.

Vendor Total: 165.00

<u>2026.226</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	165.00	0.00	0.00	0.00	165.00
Cimmercial Code Review-Sodak shops		BANKW - BANK WEST			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cimmercial Code Review-Sodak shops	NA		0.00	0.00	165.00	0.00	0.00	0.00	165.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4232-42320</u>	Building Inspection Expense				165.00	100.00%				

Vendor: 1513 - Hirsch, Clyde

Vendor Total: 50.00

10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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				
101-4110-42810	Phone				50.00	100.00%				

Vendor: 1984 - Jamie Steele Construction

Vendor Total: 12,761.51

<u>INV-0127</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	12,761.51	0.00	0.00	0.00	12,761.51
Room Addition/Remodel	BANKW - BANK WEST		No							

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Room Addition/Remodel	NA		0.00	0.00	12,761.51	0.00	0.00	0.00	12,761.51	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4192-42500	Repair/Maint Expense		12,761.51	100.00%						

Vendor: 0324 - Kayl, Anthony

Vendor Total: 50.00

10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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						
101-4310-42810	Phone		50.00	100.00%						

Vendor: 1103 - Kitzmiller, Michael

Vendor Total: 50.00

10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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						
101-4120-42810	Phone		50.00	100.00%						

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

Vendor Total: 55.00

1800538	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	55.00	0.00	0.00	0.00	55.00
Life Insurance	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Life Insurance	NA		0.00	0.00	55.00	0.00	0.00	0.00	55.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
998-0000-21850	Life Ins Payable		55.00	100.00%						

Vendor: 1970 - Markham, Gwenn

Vendor Total: 50.00

10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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						
101-4110-42810	Phone		50.00	100.00%						

Vendor: 0937 - MDU

Vendor Total: 244.92

14393310009-9.10.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	63.34	0.00	0.00	0.00	63.34
Recreational Dr.	BANKEFT - BANK WEST EFT				No	Payment Date: 10/2/2026		Bank Draft: DFT0000561		
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Recreational Dr.	NA		0.00	0.00	63.34	0.00	0.00	0.00	63.34	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
604-4000-42800	Utility Expense		63.34	100.00%						

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					
<u>19146935150-9.10.26</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	23.36	0.00	0.00	0.00	23.36
PW Bldg.	BANKEFT - BANK WEST EFT				No	Payment Date: 10/2/2026		Bank Draft:		DFT0000560
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
PW Bldg.		NA		0.00	0.00	23.36	0.00	0.00	0.00	23.36
Distributions										
Account Number	Account Name	Project Account Key				Amount	Percent			
<u>101-4310-42800</u>	Utility Expense					23.36	100.00%			
<u>33374310002-9.10.26</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	66.74	0.00	0.00	0.00	66.74
Sewer Lift Station	BANKEFT - BANK WEST EFT				No	Payment Date: 10/2/2026		Bank Draft:		DFT0000559
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Sewer Lift Station		NA		0.00	0.00	66.74	0.00	0.00	0.00	66.74
Distributions										
Account Number	Account Name	Project Account Key				Amount	Percent			
<u>604-4000-42800</u>	Utility Expense					66.74	100.00%			
<u>44803668274-9.10.26</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	30.65	0.00	0.00	0.00	30.65
City Hall	BANKEFT - BANK WEST EFT				No	Payment Date: 10/2/2026		Bank Draft:		DFT0000557
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
City Hall		NA		0.00	0.00	30.65	0.00	0.00	0.00	30.65
Distributions										
Account Number	Account Name	Project Account Key				Amount	Percent			
<u>101-4192-42800</u>	Utility Expense					30.65	100.00%			
<u>70173310007-9.10.26</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	60.83	0.00	0.00	0.00	60.83
Farm Tap	BANKEFT - BANK WEST EFT				No	Payment Date: 10/2/2026		Bank Draft:		DFT0000558
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Farm Tap		NA		0.00	0.00	60.83	0.00	0.00	0.00	60.83
Distributions										
Account Number	Account Name	Project Account Key				Amount	Percent			
<u>604-4000-42800</u>	Utility Expense					60.83	100.00%			
Vendor: <u>1101 - Meade County Auditor</u>										
Vendor Total:										8,340.56
<u>August 2026</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	5,600.39	0.00	0.00	0.00	5,600.39
August Dispatch Expense	BANKW - BANK WEST				No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
August Dispatch Expense		NA		0.00	0.00	5,600.39	0.00	0.00	0.00	5,600.39
Distributions										
Account Number	Account Name	Project Account Key				Amount	Percent			
<u>101-4210-42820</u>	Dispatch Expense					5,600.39	100.00%			
<u>July 2026</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	2,740.17	0.00	0.00	0.00	2,740.17
July Dispatch Expense	BANKW - BANK WEST				No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
July Dispatch Expense		NA		0.00	0.00	2,740.17	0.00	0.00	0.00	2,740.17
Distributions										
Account Number	Account Name	Project Account Key				Amount	Percent			
<u>101-4210-42820</u>	Dispatch Expense					2,740.17	100.00%			
Vendor: <u>0664 - Meade County Register of Deeds</u>										
Vendor Total:										90.00
<u>PLAT - RS</u>	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	90.00	0.00	0.00	0.00	90.00
Recording fee Rhonda Siegrist	BANKW - BANK WEST				No					

Payable Register

Packet: APPKT00323 - October 1 2026 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Recording fee Rhonda Siegrist	NA		0.00	0.00	90.00	0.00	0.00	0.00	90.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4652-42300	Publishing Exp		90.00	100.00%						

Vendor: 2047 - Pulscher, Jordan

Vendor Total: 50.00

10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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						
101-4110-42810	Phone		50.00	100.00%						

Vendor: 2167 - Ryan, Kailie

Vendor Total: 50.00

10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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: 1732 - Schieffer, Lisa

Vendor Total: 50.00

10.01.26	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	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						
101-4140-42810	Phone		50.00	100.00%						

Vendor: 1707 - USGS

Vendor Total: 6,636.67

90208744	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	6,636.67	0.00	0.00	0.00	6,636.67
Costs incurred Jan. 1-Dec. 31, 2026	BANKEFT - BANK WEST EFT				No	Payment Date: 10/1/2026			Bank Draft: DFT0000562	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Costs incurred Jan. 1-Dec. 31, 2026	NA		0.00	0.00	6,636.67	0.00	0.00	0.00	6,636.67	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
101-4310-42200	Prof Fees Expense		6,636.67	100.00%						

Vendor: 2120 - Watt Works LLC

Vendor Total: 940.82

1130	Invoice	10/1/2026	10/1/2026	10/1/2026	10/1/2026	940.82	0.00	0.00	0.00	940.82
Repairs main plant generators	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Repairs main plant generators	NA		0.00	0.00	940.82	0.00	0.00	0.00	940.82	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
604-4000-42500	Repair/Maint Expense		940.82	100.00%						

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	36	65,020.10	0.00	0.00	0.00	65,020.10	27,605.38	37,414.72
Grand Total:		65,020.10	0.00	0.00	0.00	65,020.10	27,605.38	37,414.72

Account Summary

Account	Name	Amount
<u>101-4110-42300</u>	Publishing Exp	367.02
<u>101-4110-42810</u>	Phone	150.00
<u>101-4120-42810</u>	Phone	50.00
<u>101-4140-42150</u>	Postage	11.02
<u>101-4140-42201</u>	Dues/Subscriptions	24.00
<u>101-4140-42600</u>	Supply/Material Exp	45.93
<u>101-4140-42700</u>	Travel/Conf Expense	128.69
<u>101-4140-42730</u>	Training Expense	75.00
<u>101-4140-42810</u>	Phone	150.00
<u>101-4141-42200</u>	Prof Fees Expense	3,015.00
<u>101-4192-42200</u>	Prof Fees Expense	550.00
<u>101-4192-42500</u>	Repair/Maint Expense	12,761.51
<u>101-4192-42800</u>	Utility Expense	2,199.80
<u>101-4192-43400</u>	Equip Expense	45.00
<u>101-4210-42150</u>	Postage	21.45
<u>101-4210-42200</u>	Prof Fees Expense	135.00
<u>101-4210-42300</u>	Publishing Exp	208.69
<u>101-4210-42500</u>	Repair/Maint Expense	1,147.15
<u>101-4210-42730</u>	Training Expense	285.94
<u>101-4210-42810</u>	Phone	1,094.50
<u>101-4210-42820</u>	Dispatch Expense	8,340.56
<u>101-4210-42851</u>	Duty Equipment	211.55
<u>101-4210-42901</u>	Public Safety Day	1,058.20
<u>101-4210-43400</u>	Equip Expense	39.99
<u>101-4232-42320</u>	Building Inspection Expense	165.00
<u>101-4310-42200</u>	Prof Fees Expense	6,636.67
<u>101-4310-42500</u>	Repair/Maint Expense	287.25
<u>101-4310-42600</u>	Supply/Material Exp	510.75
<u>101-4310-42730</u>	Training Expense	75.00
<u>101-4310-42800</u>	Utility Expense	1,498.26
<u>101-4310-42810</u>	Phone	150.00
<u>101-4320-42700</u>	Travel/Conf Expense	275.00
<u>101-4520-42530</u>	Landscape&Mowing Expense	29.96
<u>101-4520-42800</u>	Utility Expense	79.05
<u>101-4520-42900</u>	Other Expense	3,094.42
<u>101-4652-42300</u>	Publishing Exp	232.42
Total:		45,149.78

Account	Name	Amount
<u>211-4650-42200</u>	Prof Fees Expense	4,687.50
<u>211-4650-42700</u>	Travel/Conf Expense	994.40
Total:		5,681.90

Account	Name	Amount
<u>604-4000-42500</u>	Repair/Maint Expense	3,976.29
<u>604-4000-42600</u>	Supply/Material Exp	179.56
<u>604-4000-42610</u>	Auto Expense	2,461.26
<u>604-4000-42620</u>	Testing Expense	375.50
<u>604-4000-42800</u>	Utility Expense	7,040.81
<u>604-4000-42810</u>	Phone	100.00
Total:		14,133.42

Account Summary

Account	Name	Amount
998-0000-21850	Life Ins Payable	55.00
Total:		55.00

Commissioner Pulscher

September 2026 Commission Report

- Attended 2 Commission Meetings
- Attended 1 Special Budget Meeting
- Check-ins with City Administrator
- Check-ins with Finance Officer
- Followed up with Finance Officer with budget FY 2027
- Worked with Commissioner Markham and Finance Officer on City Minutes
- Conversations with multiple citizens with questions regarding the City

Required Report

Sept. 2026 Mayor Kitzmiller

MEETINGS

- Attended required Commission Meetings
- Attended all Special Meetings

Almost daily calls or text messages with our City Administrator. Weekley visits with department heads and Commissioners.

- DOT: Roads, revisit the agreement for Piedmont and Summerset
- Norman Ranch: Sewer Pipe for City property.
- DOT Crosswalk: Need of a new board and waiting for the signs.
- Public Works: Lighting, Park, Water for dogs at the parks, HDR info for High Meadow Road
- Police: Office space
- Simon Lots
- Waste Water: New Hire onboarded and fast tracked into the intern.
- City Building: Office Space
- Budget: Passed
- Code Enforcement
- Flock LPR: Information released

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

Required Report

Sept. 2026 Commissioner Clyde Hirsch

MEETINGS

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

WASTEWATER DEPARTMENT

weekly contact with Jon

SEPTEMBER COMMISSION REPORT

COMMISSIONER MARKHAM

MEETINGS:

- 2 – COMMISSION MEETINGS
- 1 – SPECIAL BUDGET MEETING

POLICE DEPARTMENT:

- WEEKLY/ DAILY TOUCH BASE WITH CHIEF NASSER
 - DAY TO DAY OPERATIONS
 - REVIEW SCHEDULE
 - OFFICER HIRING UPDATE
 - BUDGET REVIEW AND PLANNING

OTHER BUSINESS:

- TOUCH BASE WITH MAYOR KITZMILLER
- FACE TO FACE CONVERSATIONS WITH CITIZENS OF SUMMERSET

PHONE CONVERSATIONS:

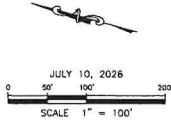
- CHIEF NASSER
- COMMISSIONER PULSCHER

VARIOUS EMAILS WITH:

- CHIEF NASSER
- LISA SCHIFFER
- COMMISSIONER PULSCHER

**PLAT OF
LOTS 1-9 OF BLOCK 1, LOTS 1-10 OF BLOCK 2, LOTS 1A & 1B-13A & 13B OF BLOCK 3,
LOTS 1-27 OF BLOCK 4, LOTS 1-3 OF BLOCK 5 &
MACALLAN WAY, MORAY MIST LANE, HIGHLANDS WAY, & NORMAN AVENUE RIGHT-OF-WAYS
UTILITY EASEMENT AND MAJOR DRAINAGE EASEMENT,
NORMAN RANCH SUBDIVISION**

(formerly a portion of the SW1/4 of the SW1/4 & the SE1/4 of the SW1/4 of Section 32, T3N, R7E
and the N158' of Gov't Lots 3 & 4 of Section 5, T2N, R7E, BHM)
LOCATED IN SECTION 32, T3N, R7E AND SECTION 5, T2N, R7E, BHM,
CITY OF SUMMERSET, MEADE COUNTY, SOUTH DAKOTA



NOTES:

Eight foot (8') utility and minor drainage easement is hereby granted on the interior of side of the side & rear lot lines. A ten foot (10') utility & minor drainage easement is hereby granted on the interior side of the front lot line. Removal or modification of any obstruction or impediment to such an easement shall be the financial responsibility of the landowner.

Major drainage easements shall be kept free of all obstructions, including fences, and that the major drainage easement provides the SummerSet Public Works Department, or their designee(s) the rights of entry, construction, and maintenance in order to facilitate drainage through these easements.

LEGEND

- Denotes set rebar with survey cap marked
- "Banner" Assoc. 9213"
- Denotes Found Survey Monument marked as noted.
- (R) Denotes Recorded in previous plat or description.
- (M) Denotes Measured in this survey.

Base of Bearings: South Dakota State Plane Coordinate System North Zone, NAD 83 (2011)

THE SUBJECT PROPERTY FALLS IN FLOOD ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN) AS SHOWN IN THE FLOOD INSURANCE RATE MAP (FIRM), MAP NUMBER 46093C1791F, EFFECTIVE DATE OF SEPTEMBER 16, 2011.



Line Table		
Line #	Length	Direction
L1	33.00'	N87°38'57\"
L2	14.14'	N42°59'25\"
L3	89.35'	N02°00'38\"
L4	14.14'	S47°00'38\"
L5	24.99'	S43°03'53\"
L6	26.78'	S88°03'53\"
L7	10.00'	S02°00'37\"
L8	31.30'	S55°13'59\"
L9	57.39'	N55°14'00\"
L10	14.55'	N81°54'10\"
L11	14.42'	S10°55'15\"
L12	91.75'	N32°56'40\"
L13	88.68'	N55°13'59\"
L14	37.15'	S09°04'00\"
L15	44.08'	S87°59'20\"
L17	76.89'	N30°48'56\"

Curve Table				
Curve #	Length	Radius	Delta	Chord Direction
C1	54.85'	174.00'	175°59'37\"	S08°59'11\"
C2	199.82'	200.00'	87°14'37\"	N28°35'41\"
C3	184.71'	226.00'	46°49'43\"	N21°24'14\"
C4	119.20'	174.00'	39°15'00\"	S39°36'29\"
C5	174.70'	500.00'	20°01'07\"	N49°13'26\"
C6	7.66'	526.00'	0°50'04\"	N54°48'58\"
C7	85.02'	526.00'	7°04'55\"	S50°51'28\"
C8	41.08'	226.00'	16°24'54\"	N00°01'32\"
C9	15.61'	334.51'	1°54'38\"	N54°18'40\"
C10	55.74'	474.00'	8°44'14\"	S36°18'47\"
C11	112.85'	474.00'	12°38'28\"	N46°30'08\"
C12	75.09'	526.00'	8°10'47\"	S43°13'37\"
C13	16.35'	59.00'	16°04'21\"	N49°01'05\"
C14	19.81'	500.00'	2°16'12\"	N34°04'48\"
C15	23.70'	226.00'	6°00'30\"	N57°47'22\"
C16	63.36'	174.00'	20°51'49\"	S69°13'02\"
C17	129.94'	200.00'	37°13'30\"	S73°23'53\"
C18	63.94'	226.00'	16°12'35\"	N68°53'55\"
C19	59.19'	226.00'	15°00'25\"	N64°30'26\"
C20	49.69'	174.00'	16°21'42\"	S83°49'47\"
C21	26.71'	30.00'	51°00'28\"	N66°30'24\"
C22	14.50'	59.00'	14°04'47\"	N48°02'33\"
C23	67.04'	59.00'	68°08'17\"	N87°38'05\"
C24	59.60'	59.00'	57°32'26\"	S30°52'33\"
C25	58.97'	59.00'	57°15'52\"	S28°41'36\"
C26	73.75'	59.00'	71°37'13\"	N68°51'51\"
C27	26.71'	30.00'	51°00'28\"	N82°29'07\"
C28	109.04'	9582.70'	0°39'07\"	N00°28'36\"
C29	150.88'	9582.70'	0°57'42\"	N00°19'49\"
C30	187.99'	9582.70'	1°00'16\"	N01°18'48\"

PLAT OF
LOTS 1-9 OF BLOCK 1, LOTS 1-10 OF BLOCK 2, LOTS 1A & 1B-13A & 13B OF BLOCK 3,
LOTS 1-27 OF BLOCK 4, LOTS 1-3 OF BLOCK 5 &
MACALLAN WAY, MORAY MIST LANE, HIGHLANDS WAY, & NORMAN AVENUE RIGHT-OF-WAYS
UTILITY EASEMENT AND MAJOR DRAINAGE EASEMENT,
NORMAN RANCH SUBDIVISION

(formerly a portion of the SW1/4 of the SW1/4 & the SE1/4 of the SW1/4 of Section 32, T3N, R7E
and the N158' of Gov't Lots 3 & 4 of Section 5, T2N, R7E, BHM)
LOCATED IN SECTION 32, T3N, R7E AND SECTION 5, T2N, R7E, BHM,
CITY OF SUMMERSET, MEADE COUNTY, SOUTH DAKOTA

CERTIFICATE OF OWNERSHIP

We, NORMAN RANCH SUBDIVISION, LLC, do hereby certify that We are the owners of the tract of land shown and described herein, that said land is free from any encumbrance, that I did authorize and do hereby approve the survey and within plot of said land for the purposes indicated herein. I further certify that the development of this land shall conform to all existing applicable zoning, subdivision, erosion and sediment control regulations.

Any land shown on the within plot as dedicated to public right-of-way is hereby dedicated to public use and public utility use as such forever, but such dedication shall not be construed to be a donation of the fee of such land.

In witness whereof, I have set my hand and seal.

OWNER: NORMAN RANCH SUBDIVISION, LLC.

BY: FORREST THOMPSON

ACKNOWLEDGEMENT OF OWNERSHIP

State of South Dakota S.S.
County of Meade

On the _____ day of _____, 20____, before me, a Notary Public, personally appeared FORREST THOMPSON of Norman Ranch Subdivision, LLC, known to me to be the person described in the foregoing instrument and acknowledged to me that he signed the same.

NOTARY PUBLIC: _____

My commission expires: _____

APPROVAL BY HIGHWAY OR STREET AUTHORITY

The location of the proposed access to the Highway or Street as shown herein is hereby approved. Any change in the location of the proposed access shall require additional approval.

Dated this _____ day of _____, 20____.

Highway or Street Authority

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY

State of South Dakota S.S.
County of Meade

The location of the proposed access road to the County or State Highway or City Street as shown herein, is hereby approved. Any change in the location of the proposed access shall require additional approval.

Dated this _____ day of _____, 20____.

Highway or Street Authority

CERTIFICATE OF COUNTY TREASURER

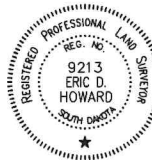
I, Treasurer of Meade County, South Dakota, do hereby certify that all taxes, which are liens upon the within described lands are fully paid according to the records in my office.

Dated this _____ day of _____, 20____.

Meade County Treasurer

CERTIFICATE OF REGISTER OF DEEDS

State of South Dakota S.S.
County of Meade



CERTIFICATE OF SURVEYOR

State of South Dakota S.S.
County of Pennington

I, Eric D. Howard, Registered Land Surveyor No. 9213 in the State of South Dakota, do hereby certify that at the request of the owners listed herein, I have surveyed the tract of land shown, and to the best of my knowledge and belief, the within plot is a representation of said survey. Easements or restrictions of miscellaneous record or private easements that are not known to me are not shown herein.

In witness whereof, I have hereunto set my hand and seal.

Eric D. Howard, Registered Land Surveyor

Date: _____

CERTIFICATE OF PLANNING COMMISSION

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

Dated this _____ day of _____, 20____.

Planning Commission Member

CERTIFICATE OF DIRECTOR OF EQUALIZATION

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

Dated this _____ day of _____, 20____.

Meade County Director of Equalization

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Summerset, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the City Commission of City of Summerset, South Dakota, at a meeting held on the _____ day of _____, 20____.

Finance Officer

Date: _____

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Summerset, South Dakota, do hereby certify that all special assessments which are liens upon the within described lands are fully paid according to the records of my office.

Dated this _____ day of _____, 20____.

Finance Officer

RESOLUTION OF CITY COMMISSION

Whereas there has been presented to the City Commission of the City of Summerset, South Dakota, the within plat of the above described lands, and it appears to this Council of Commissioners that:

- The system of streets set forth therein conforms to the system of streets of the existing plots of the City;
- All provisions of the City subdivision regulations have been complied with;
- All taxes and special assessments upon the tract or subdivision have been fully paid; and
- Such plat and survey thereof have been executed according to law.

NOW THEREFORE, BE IT RESOLVED that said plat is hereby approved in all respects.

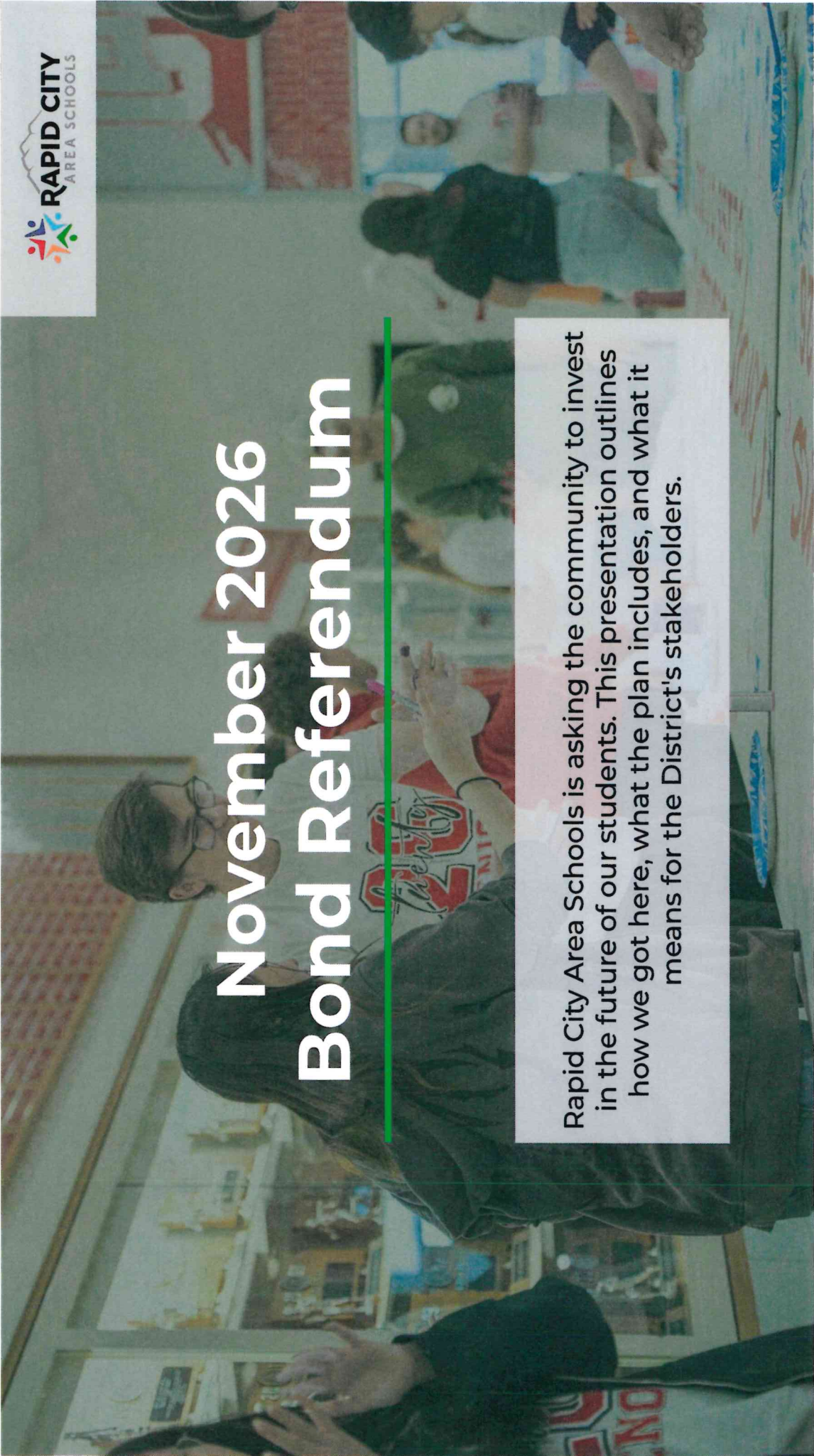
Dated at Summerset, South Dakota this _____ day of _____, 20____.

Mayor

Date: _____



Published once _____ at total approximate cost \$ _____.



November 2026 Bond Referendum

Rapid City Area Schools is asking the community to invest in the future of our students. This presentation outlines how we got here, what the plan includes, and what it means for the District's stakeholders.

How We Got Here

1973

Last RCAS Bond Passed

2020

189.5M referendum —
reached 57%, fell short of
60% supermajority

2023

Strategic Planning
identifies facilities as a
major pillar

2024

Master Planning with
COOP Architecture — five
critical areas identified

2025

Community Survey: 45K
residents, 6K responses,
58% support

TODAY

\$107M November
referendum based on 5
years of planning,
professional assessments,
and community feedback.

WE LISTENED!

\$189.5M → \$125M → \$107M

Clear guidance. Leaner plan. Highest needs first.

44% reduction in the ask and a 43% reduction in cost from the 2020 bond

Current Bond Package

Priority HVAC & Energy Efficiency-**\$32 Million**

Horace Mann Elementary, Meadowbrook Elementary, and North Middle School receive modern, energy-efficient heating and ventilation systems, improving air quality, comfort, and long-term operating costs.

Stevens High School Safety & Security-**\$20 Million**

Comprehensive circulation improvements and modern security infrastructure.

Priority Safety & Security Upgrades-**\$3 Million**

Targeted security improvements at Black Hawk, Grandview, Knollwood, Southwest Middle, and West Middle Schools.

South Park Elementary Addition & Renovation-**\$12 Million**

Expanding and modernizing one of the district's core neighborhood elementary schools.

New Elementary School at Parkview Property — **\$40 Million**

A centrally situated new school that will allow the District to strategically address overcrowding and boundary issues.

Closure of Robbinsdale Elementary

Expanded capacity in the Valley and central areas of the city allows for the closure of an outdated facility.



Why Better Facilities Matter

- **Stronger achievement:** Reading and math scores can rise 5–17 percentile points
- **Better attendance & focus:** Improved air quality and temperature support health and engagement
- **Safer schools:** Greater sense of security and stronger learning environments
- **Less crowding:** Fewer behavior issues and more effective instruction
- **Stronger teachers:** Improved effectiveness, satisfaction, and retention
- **Better outcomes:** Higher engagement, achievement, and graduation rates

SOURCES:

- National Center on School Infrastructure
- *The Impact of School Building Condition and Student Achievement and Behavior* — Glen Earthman & Linda Lemasters (1998)
- *School Facility Conditions and Student Academic Achievement* — Glen Earthman (2002)



What Does This Cost a Property Owner?



Scan Here!

Using a **\$400,000 property**
as a reference point, here is
how the bond levy translates
to real dollars.

\$107M Package

\$0.49 / \$1,000

\$196 per year

\$16.33 per month

HB 1051 and SB 245

HB 1051 and SB 245 provide property-tax relief for owner-occupied homes by shifting more school funding away from local homeowner property taxes. HB 1051 substantially lowers the owner-occupied school levy, while SB 245 provides additional state funding for homeowner property-tax relief.

STATE PROPERTY-TAX RELIEF



HB 1051 + SB 245
reduce the owner-occupied
school levy.

Estimated Savings
\$658 /year
on a \$400,000 home

ESTIMATED BOND COST



If the bond passes,
the estimated cost is:

\$196 /year
on a \$400,000 home

HOMEOWNER STILL SAVES



Even with the bond,
homeowners are still ahead.

Net Savings
\$462 /year
on a \$400,000 home

The Full Plan

FACILITIES INVESTMENT OVERVIEW

Bond Projects and Capital Outlay Projects



Bond Projects — \$107M

1

PHASE 1 (1–3 YRS)

HVAC, security, South Park Elementary

\$47M

2

PHASE 2 (3–5 YRS)

New Parkview Elementary, Stevens HS

\$60M



Capital Outlay Projects — \$79M

1

PHASE 1 (1–3 YRS)

Rapid Valley addition, North Middle renovation

\$8M

2

PHASE 2 (3–5 YRS)

New Shepherd Hills Elementary

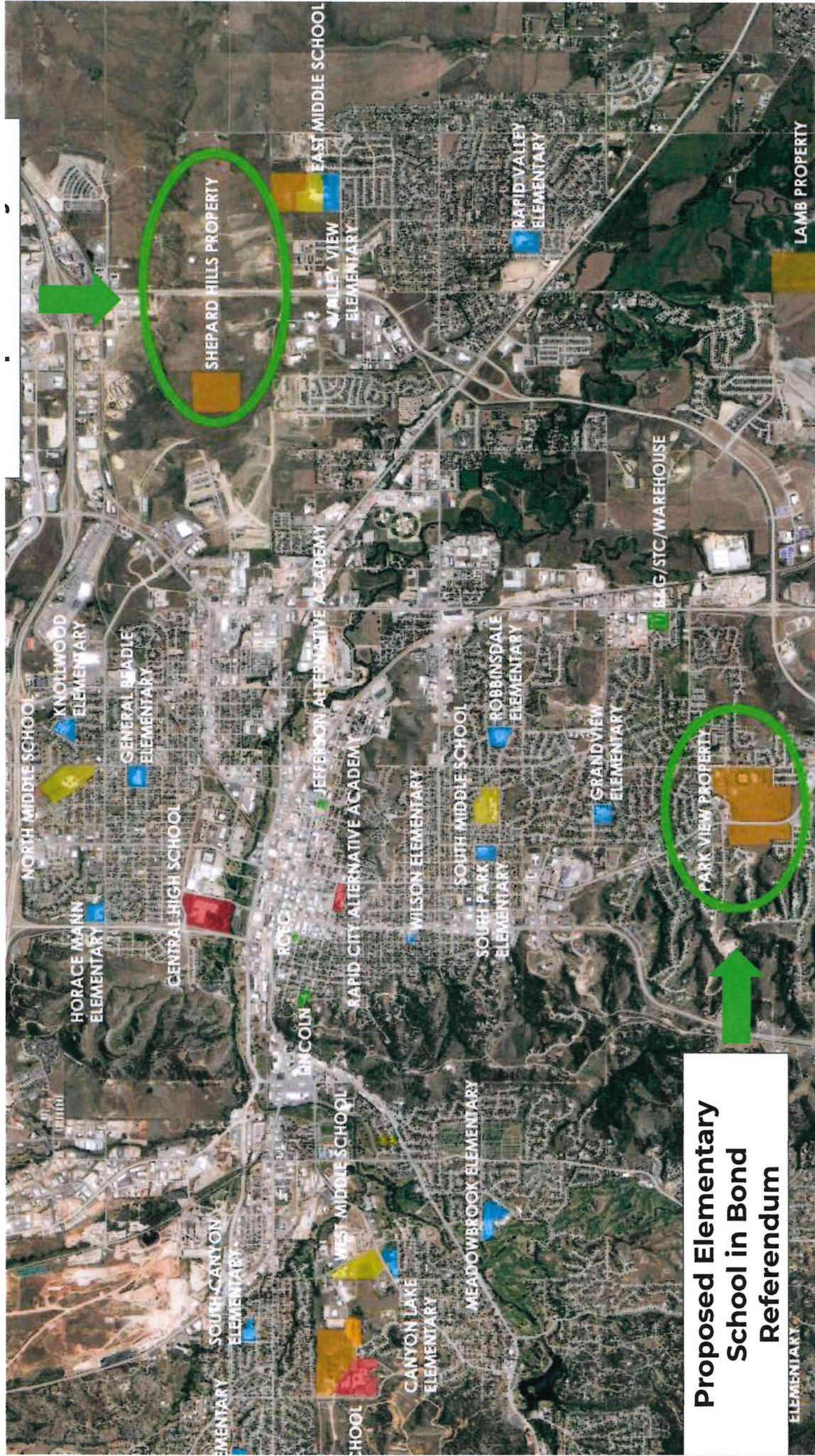
\$55M

3

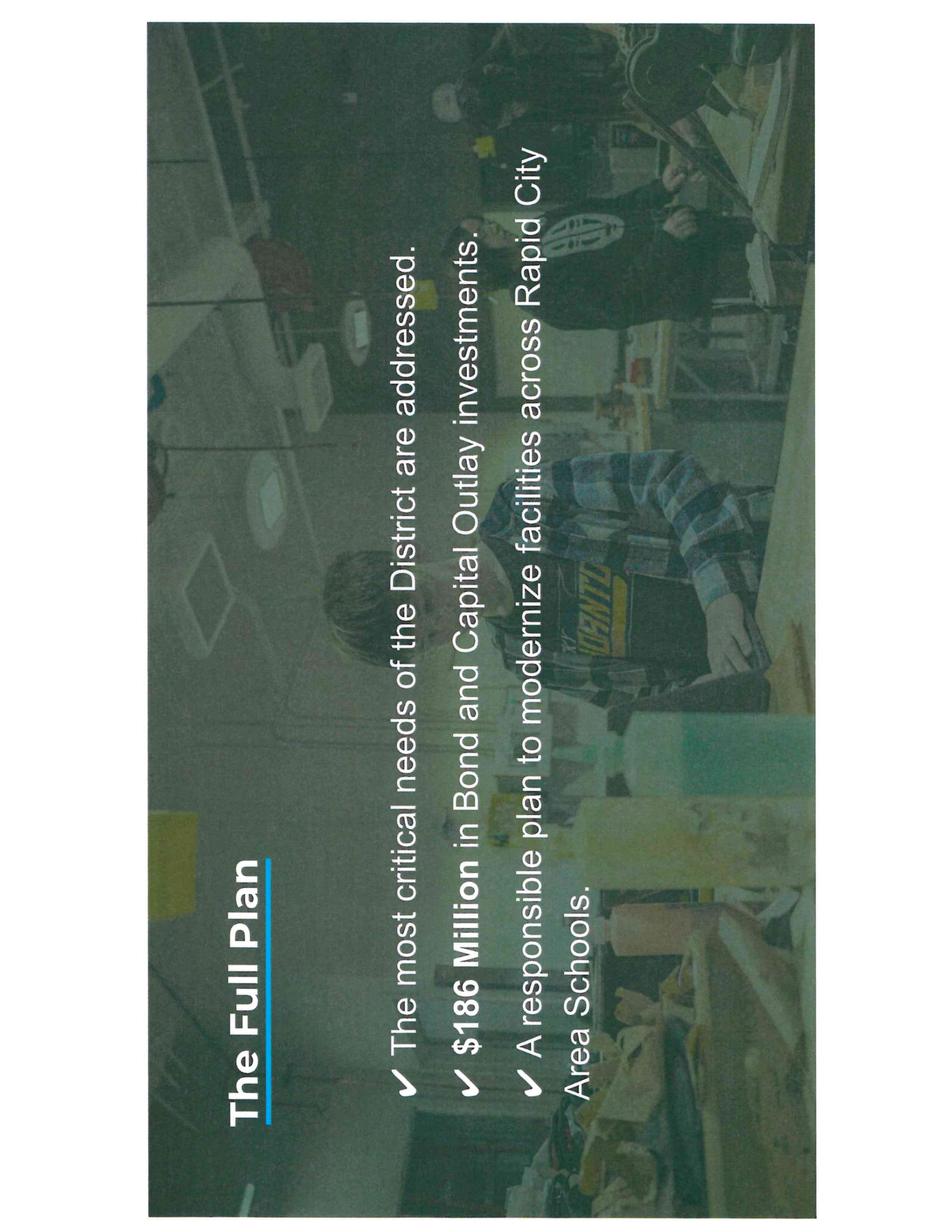
PHASE 3 (5–10 YRS)

West Middle, Wilson, South Canyon

\$16M



Proposed Elementary School in Bond Referendum

The background image shows a school workshop or maker space. In the foreground, a student with dark hair is working on a project. In the background, another student is visible, and there are various tools and materials on the workbenches. The lighting is bright, and the overall atmosphere is one of active learning and creativity.

The Full Plan

- ✓ The most critical needs of the District are addressed.
- ✓ **\$186 Million** in Bond and Capital Outlay investments.
- ✓ A responsible plan to modernize facilities across Rapid City Area Schools.

Beyond the Bond

Reverse the Snowball

Mounting deferred maintenance compounds over time. Acting now stops the escalation and puts the district on a fundamentally different trajectory.

Reduce Project Costs

Completing projects sooner avoids years of inflationary cost increases — saving taxpayers significant money in construction and materials.

Reduce Financing Costs

Combining bond and Capital Outlay resources minimizes the amount that must be financed, reducing total interest paid over the life of the investment.

Why hasn't RCAS invested in its facilities?

Since the passage of the last school bond in 1973, RCAS has made continuous, significant investments in its facilities through strategic capital outlay resource management.

\$303 million

Invested in Facilities

Through major projects over \$250K

Three important notes: This figure is **not adjusted for inflation**, it **excludes all day-to-day maintenance costs**, and does not include projects less than **\$250k**.



WHAT IF THE BOND DOESN'T PASS?

Even under the most optimistic assumptions, delaying action on master plan critical projects carries significant additional costs with zero benefit to scope or outcomes.

8–20+

Years of Delay

Minimum additional time to address critical projects — highly resource dependent and subject to further extension

\$20M–\$50M

Extra Construction Cost

Additional construction costs estimated between \$20M–\$50M for the same scope of work

\$17M–\$40M

Extra Financing Cost

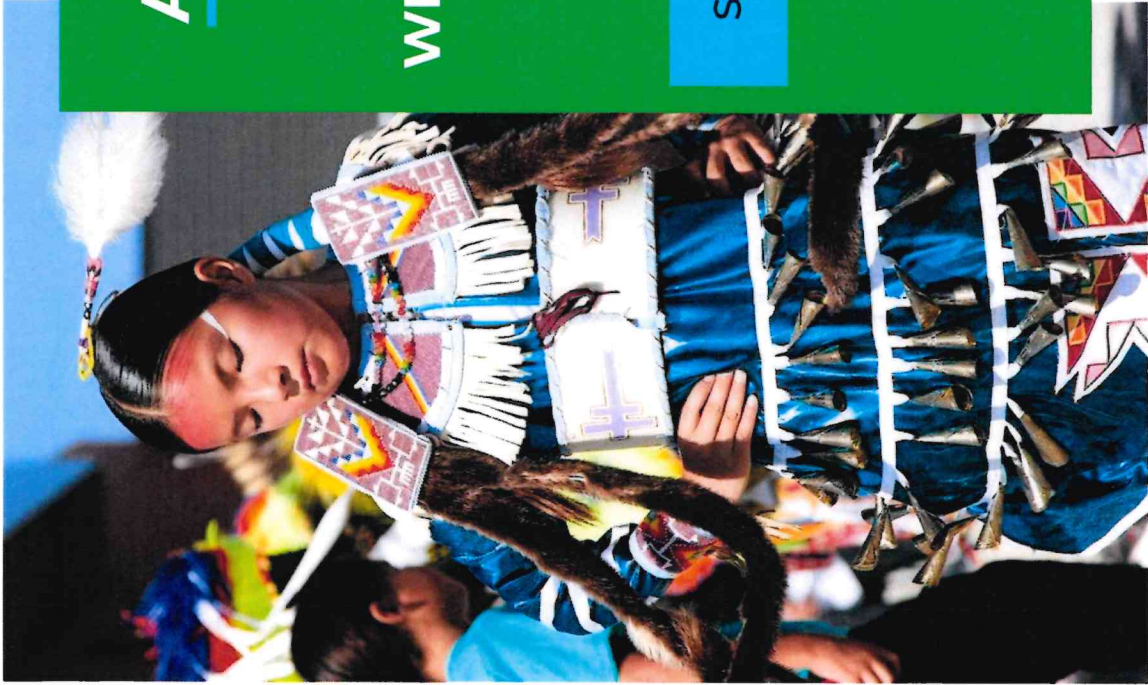
Additional interest and financing costs estimated between \$17M–\$40M over the amortization period

\$37M–\$90M

Total Added Cost

Combined additional burden of \$37M–\$90M — benefiting no one: not taxpayers, staff, or students.

Every year of delay makes the same work cost more, with no improvement to outcomes for our students or community.



A PLAN BUILT WITH YOU

WE LISTENED. WE PRIORITIZED. WE ARE READY.



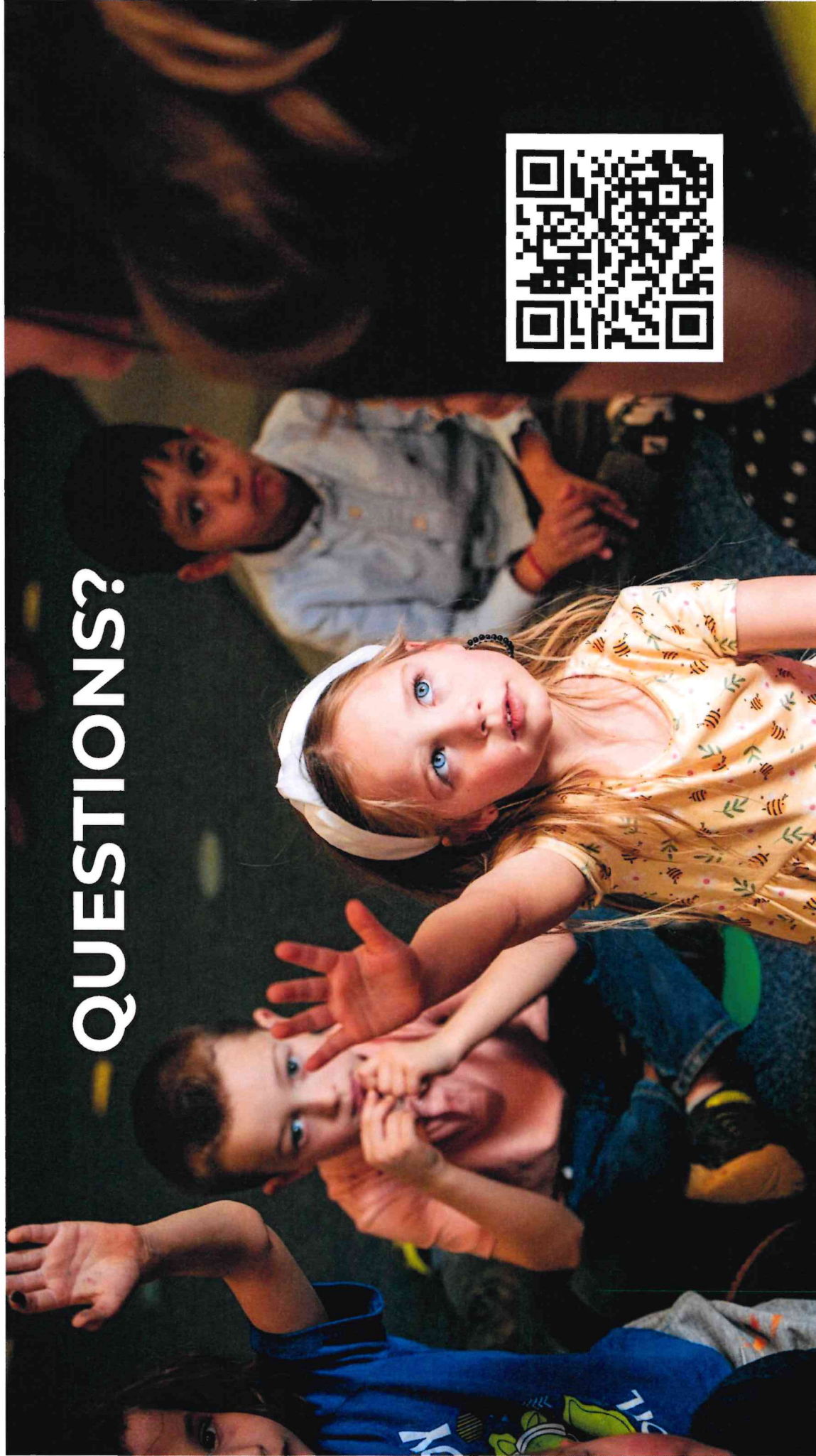
SAFE SCHOOLS



STRONG LEARNING
ENVIRONMENTS



RESPONSIBLE
INVESTMENT



QUESTIONS?



We Want Your Feedback

Please take a moment to complete our brief survey.

Your feedback will help us understand what was clear, what questions remain, and how we can improve future bond referendum information sessions.

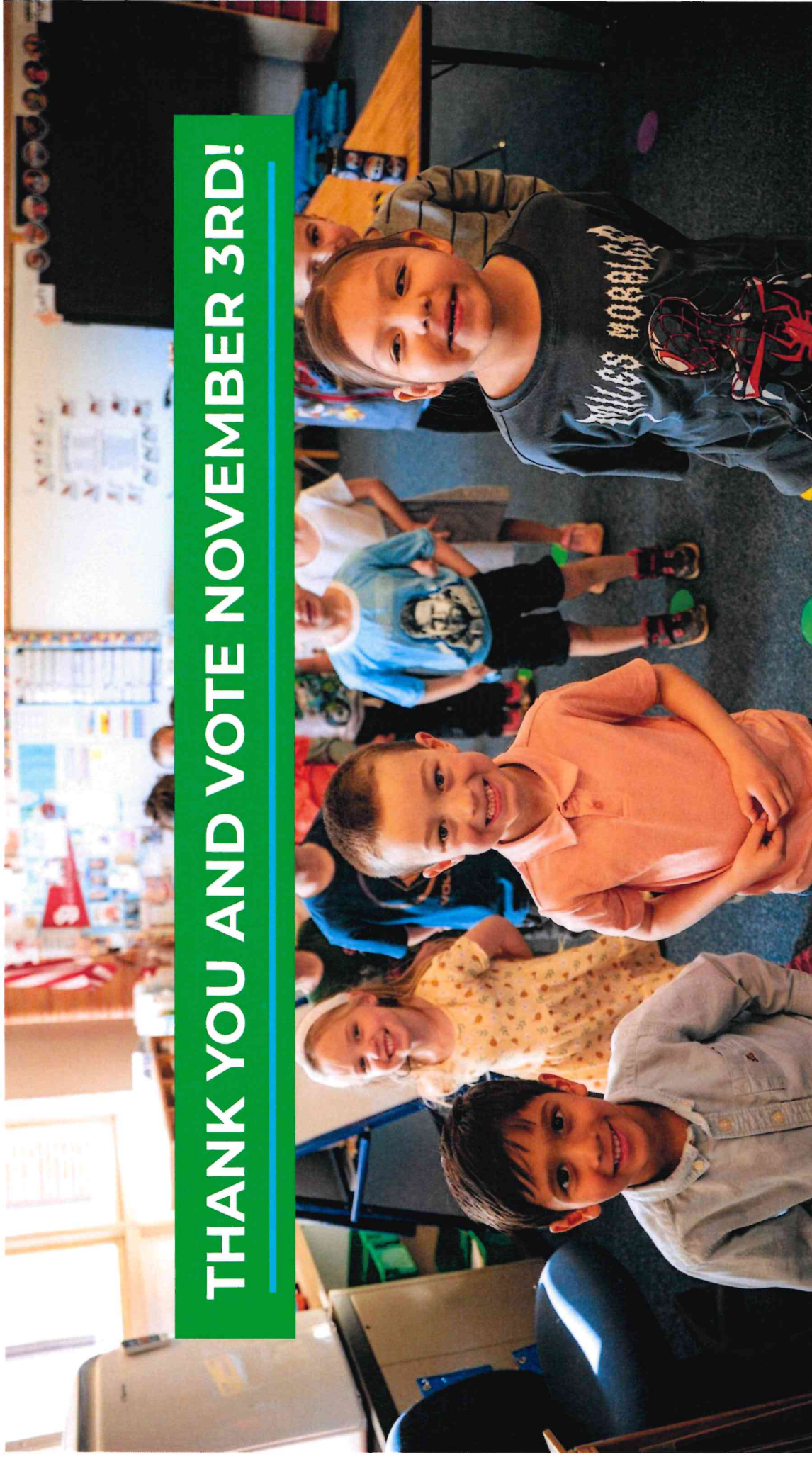
Scan the QR code to take the survey.



More Information at RCAS.org!



THANK YOU AND VOTE NOVEMBER 3RD!





Official Bond Language

The following is the official ballot language that voters will see in November 2026. This language was carefully reviewed by legal counsel to ensure compliance with South Dakota statute.

SHALL THE RAPID CITY AREA SCHOOL DISTRICT 51-4, MEADE AND PENNINGTON COUNTIES, SOUTH DAKOTA, ISSUE ITS NEGOTIABLE GENERAL OBLIGATION SCHOOL BONDS IN A PRINCIPAL AMOUNT NOT EXCEEDING \$107,000,000, ISSUED IN ONE OR MORE SERIES PROVIDED NO SERIES SHALL EXCEED THE DISTRICT'S CONSTITUTIONAL DEBT LIMIT, BEARING INTEREST AT SUCH RATES AS MAY BE DETERMINED BY THE SCHOOL BOARD, PAYABLE AND MATURING FROM 1 AND NOT TO EXCEED 20 YEARS AFTER THE DATE OF ISSUANCE, FOR THE PURPOSE OF FINANCING SCHOOL IMPROVEMENTS INCLUDING CONSTRUCTING, RENOVATING, AND IMPROVING SCHOOL FACILITIES, INCLUDING BUT NOT LIMITED TO: HVAC ENERGY AND EFFICIENCY UPGRADES AT HORACE MANN ELEMENTARY, MEADOWBROOK ELEMENTARY, AND NORTH MIDDLE SCHOOL; SAFETY AND SECURITY UPGRADES AT BLACK HAWK, GRANDVIEW, KNOLLWOOD, SOUTHWEST MIDDLE, AND WEST MIDDLE SCHOOLS; A RENOVATION AND ADDITION TO SOUTH PARK ELEMENTARY; CONSTRUCTION OF A NEW ELEMENTARY SCHOOL ON THE PARKVIEW PROPERTY; SAFETY AND SECURITY IMPROVEMENTS AT STEVENS HIGH SCHOOL; FURNISHING AND EQUIPPING THE SAME, AND PAYING THE COSTS OF ISSUANCE FOR THE BONDS, IF SO APPROVED BY THE VOTERS?

A **60% supermajority** of votes cast is required for the referendum to pass under South Dakota law.

How RCAS Defined District Needs

Community Engagement

- Listening sessions, surveys, and stakeholder forums
- Gathered input from staff, families, students, and community members.
- Ensured district priorities reflected community values

Professional Assessment

- Comprehensive evaluations of every school facility
- Licensed architects and facility experts identified deficiencies and future needs
- Ensured district priorities reflected community values

Data-Driven Prioritization

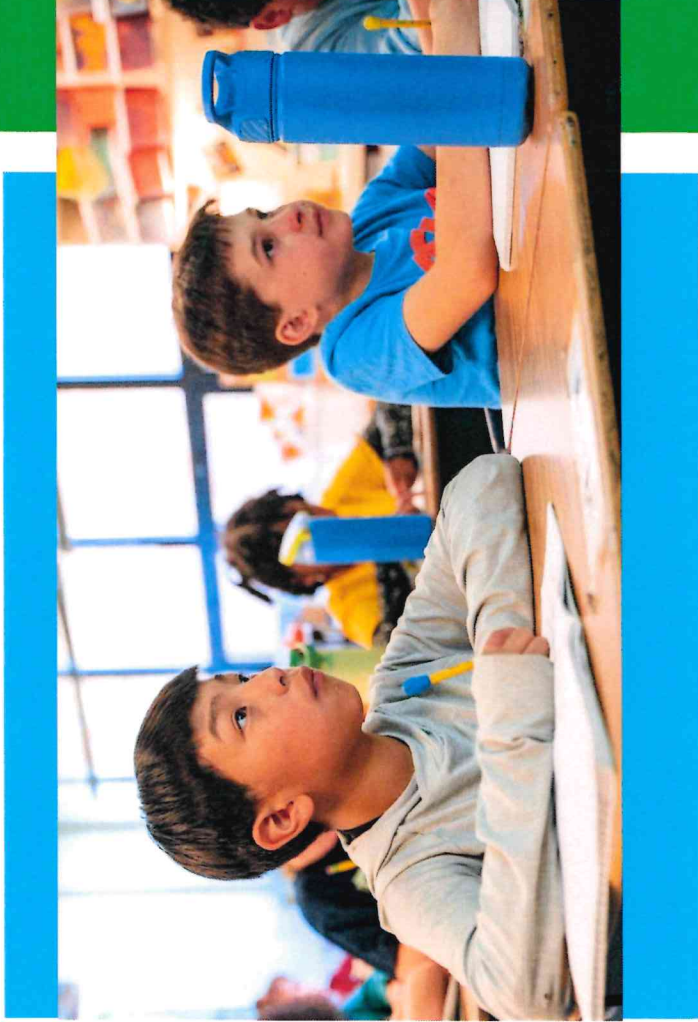
- Facility Performance Index provided objective scoring across all buildings
- Ranked needs consistently and transparently
- Guided investment decisions based on greatest impact and urgency

Bond Amortization Assumptions

Key Variables

- **Amortization Period:** 20 years
- **Interest Rate:** 4%
- **Assumed Valuation Growth:** 1.4% annually
- **Note:** The 10-year average valuation growth is 8.46% and the 5-year average is 11.62%. A 1.4% assumption is **deliberately** conservative.

The Results of Master Planning



Phase 1 (1-3 Years)

- Priority HVAC upgrades
- Priority safety & security upgrades
- South Park Elementary addition & renovation
- Rapid Valley Elementary addition & renovation
- North Middle School interior renovations



Phase 2 (3-5 Years)

- New elementary school on Parkview property
- Close Robbinsdale Elementary
- Stevens High School safety & security improvements
- New elementary school on Shepherd Hills property



Phase 3 (5-10 Years)

- West Middle School interior renovation
- Wilson Elementary renovation
- South Canyon Elementary renovation



RCAS FACILITY SCENARIOS

PLAN A

✓ Timeline for completion: 2027–2037
10-year period

✓ \$186 million in facility project costs

✓ \$107 million financed through a
General Obligation Bond

✓ 20-year amortization

✓ \$49.9 million in interest paid

✓ \$79 million of projects executed in cash

✓ Zero debt as of 2042 (debt service
falls to \$1 million/year as of 2032)

✓ Allows District to pursue future priorities
not identified in the Master Plan as
early as 2032, without pursuing a
bond to finance those projects

COMPARISON

Same number of
projects in both
plans.

PLAN B

Additional
\$20 million in
inflationary costs
due to longer
completion
timeframe.

Additional
\$17 million in
interest.

District remains
highly leveraged
with debt service
until 2062.

PLAN B

✓ Timeline for completion: 2027–2045
18-year period

✓ Same number of projects but increased
inflationary costs of approximately \$20
million due to the longer construction period

✓ \$206 million in facility project costs

✓ \$148 million financed through Capital
Outlay certificates

✓ \$67 million in interest paid

✓ \$58 million of projects executed in cash

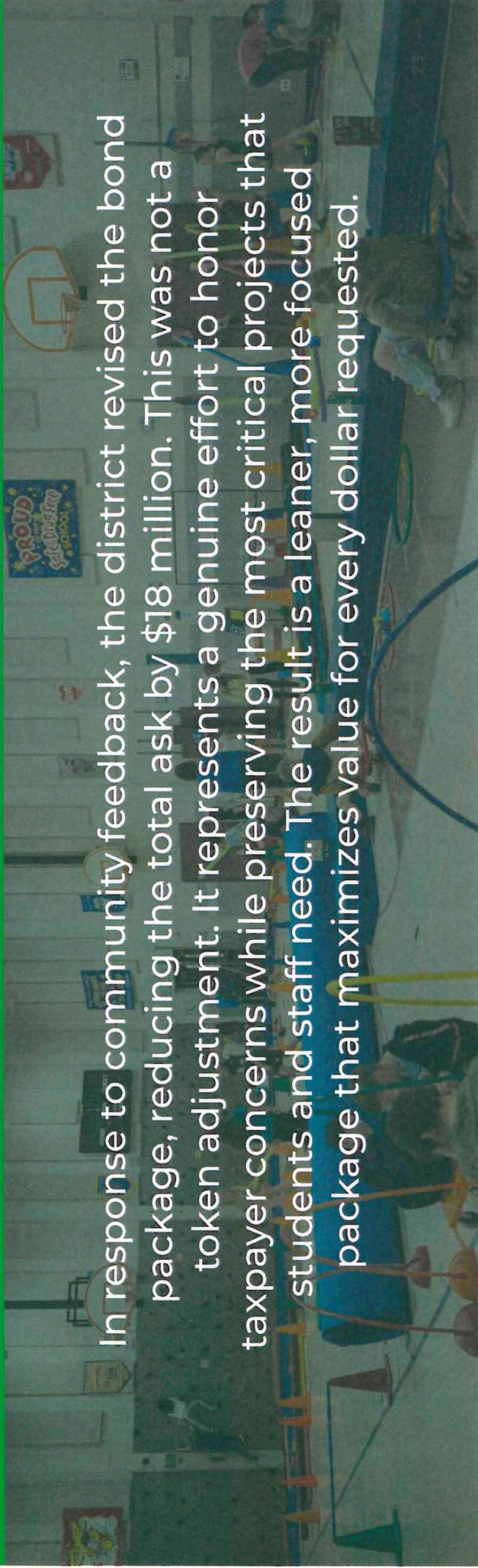
✓ Debt service for financed projects runs
through 2062

WE LISTENED!

From \$125M Ask to \$107M Ask

The revised \$107 million package reduces the estimated annual cost to property owners by 33% compared to the original \$125 million proposal.

In response to community feedback, the district revised the bond package, reducing the total ask by \$18 million. This was not a token adjustment. It represents a genuine effort to honor taxpayer concerns while preserving the most critical projects that students and staff need. The result is a leaner, more focused package that maximizes value for every dollar requested.



WHAT IF THE BOND DOESN'T PASS?



+8 YEARS

LONGER TIMELINE

Projects could take 8 additional years to complete—even in the best-case scenario.



+\$20 MILLION

HIGHER CONSTRUCTION COSTS

Inflation increases the cost of completing the same projects.



+\$17 MILLION

MORE INTEREST PAID

Longer financing means higher borrowing costs.



THROUGH 2062

REDUCED FLEXIBILITY

Debt service continues longer, limiting future investment opportunities.

Plan A vs. Plan B

This is perhaps the most important question voters should ask: What happens if the bond fails? The answer is not that the projects disappear — it is that they become more expensive for taxpayers over a much longer timeline.

PLAN A VS. PLAN B



PLAN A – WITH THE BOND

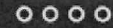
- Shorter, more efficient timeline
- Lower project costs due to prompt construction
- Lower financing costs through GO Bond structure
- Projects completed before costs escalate further
- Taxpayer investment is maximized, not wasted

VS.



PLAN B – WITHOUT THE BOND

- Longer timeline — district relies solely on internal resources
- Significantly increased project costs due to inflation
- Significantly increased financing costs
- Projects are taxpayer-funded regardless — just later and more expensive
- Students wait longer for safe, modern facilities



City of Summerset
presents

WORKFORCE ROADSHOW



JOIN US AT MILLIRON IN
SUMMERSET
11700 CONSTITUTION ST.



Our speakers:

Kory Parisien -
Milliron

Joey Block-
JB Tilewrx

Jerry Mlinar -

Yield Advisory

Dietric McConnell -

Monument Health
and more!



OCTOBER 19TH
5:30PM

Our Partners:
Western Dakota Tech
Build Dakota
Scholarship

✓ Meet with businesses

✓ Meet with students

✓ Meet your local
resources

✓ Start a dialogue,
build connections

☎ 605.484.8406

✉ brennablock@hotmail.com

City of Summerset

2026 The Jim Hess Community Forward Grant

City of Summerset

Michael Kitzmiller
7055 Leisure Lane
Summerset, SD 57718

cityinfo@summerset.us
O: 6057182189

Lisa Schieffer

7055 Leisure Lane
Summerset, SD 57718

lschieffer@summerset.us
O: 6057182189

Application Form

PLEASE NOTE:

I have expanded the character limit for most questions with the idea that if you have something already prepared that you can use it without making many adjustments. Please also be aware that you do NOT need to use all of the space given. All we need is a succinct answer to the question.

Organization Name*

City of Summerset

Are you a 501c3 charitable organization, a church or government entity/school?*

YES

EIN:*

542183317

Geographic Area Served - Check all that apply.*

Organizations must provide services in Butte, Lawrence and Meade Counties.

Meade

Program/Project Focus Area*

Economic Development

Organization Information*

Please give a brief description of your organization. This should include your mission statement, population served, overall goals and objectives and anything else you would like us to know about the work you do.

The City of Summerset has recently invested in economic development initiatives and personnel to increase the quality of life for its residents, businesses, and region. The City of Summerset has a population of over 3,000 residents and is growing every year. Summerset is a community with a majority of young families that want restaurants, parks, hiking trails, places to shop, options to work locally with a good paying job, and an amazing place to raise their family. Summerset has been known as a bedroom community for Rapid City for far too long. The city is now taking the initiative to support existing and new businesses, as well as working to market that Summerset is a unique community in Meade County that has more to offer than rooftops. The city is partnering and promoting workforce events, grand openings, ribbon cuttings, as well as sending staff to regional and statewide conferences to discuss what Summerset has to offer. We would love to continue to grow this initiative using funds from this grant.

Summary of Request*

Describe the problem or need that will be addressed, what strategies and activities you plan to employ, what you hope to accomplish and how.

We hope to increase marketing to businesses looking to relocate or expand to the Black Hills. It takes many hours and dollars to make our community known outside of our area. These dollars could help us achieve this

goal of attracting more business to come to Somerset. We have an amazing amount of potential in our existing available land, and we are working hard to acquire more so we can offer incentives in the future. We would also like to be more involved in acquiring restaurants and retail options for our residents. These dollars could help us conduct studies with higher education to help us understand the gaps in our community and where we should focus first.

Amount Requested (Max \$15,000)*

It is our intention to distribute a \$15,000 grant. Please request the full amount.

\$15,000.00

Please provide a simple line item budget for how the funds will be used:*

Please either provide a simple line-item budget for planned use of the funds in the text box below OR Upload an invoice or estimate for the proposed grant request.

This is not an organizational budget. Please only input information pertaining to the project/program that you are proposing funding for.

Line-Item Examples:

Facilities/Occupancy, Equipment/Supplies, Printing/Promotion, Meeting/Travel, Administrative Expenses

Please provide a brief narrative for each line item. Example:

8 - Education Tables \$2,750

Book Purchase \$15 x 150 =

12 scholarships x \$100 = \$1200

Speaker Fees \$1,000

Instagram ads: \$15/ad x 5 ads

Marketing Initiative - \$5,000

Economic Impact Study - \$5,000

Master Plan Engineering Costs - \$5,000 (RFP will be required)

Will the funds requested cover the total cost of the project?*

NO

If you answered no, is there a plan in place to cover the remaining cost within the grant year?

Yes, we will be applying for a grant through Coyote Consulting for the economic Impact Study.

NOTE: Only applications submitted via this electronic form will be accepted. Please review your application before pressing the "Submit Application" button. Once you have submitted your application you will no longer be able to make changes. Please email carrie@bhacf.org if you have any questions. Application is due on October 11th, 2026.

File Attachment Summary

Applicant File Uploads

No files were uploaded

Successful CAPs Programming Guide

Definition of CAPs:

CAPs is a temporary, voter-approved, local gross receipts tax of up to 1% that a municipality can use for a defined capital project or projects. The tax is not automatic, it is not permanent, and it is not for general operations. It exists to fund a stated project, hit a stated dollar amount, and then shut off.

Tips, Suggestions and Reminders for Successful Implementation:

- 1) The rate of tax may not exceed one percent and must conform in all respects to the state tax under chapters 10-45 and 10-46. The tax does not need to be one percent; it can be less.
- 2) CAPs is not an operating slush fund. If someone asks whether CAPS can pay staff salaries or routine programming, the answer is no.
- 3) Once the tax has sunset you must wait twenty-four months before imposing the tax again.
 - a. Why? So, this does not become a permanent tax.
- 4) CAPs saves the taxpayer money by avoiding paying interest that would otherwise come with debt financing.
- 5) CAPs complies and meets all SSUTA laws and regulations.
- 6) Do not oversell CAPs or claim it is something that it is not.
- 7) Communities that get sloppy on front-end planning will make this harder than it needs to be.
 - a. Hold open meetings for community input.
 - b. Use surveys available to the public for their input.
 - c. Be strategic in grouping projects together.
- 8) Appoint individuals to the Capital Improvement Board who can listen to others, are reasonable, and do not have a personal agenda.
- 9) CAPs dollars may be combined with other sources of funding.

CAPs Implementation Process

Form a Capital Improvement Board (CIB).

- This board will consist of five members, appointed by the mayor of the municipality and approved by the governing body.
- The board will consist of one member of the governing body of the municipality; and four residents of the municipality, excluding any member of the governing body of the municipality.
- The term of the board members will be three years.
 - Each term must begin on either January 1st or July 1st, whichever occurs first.

Step 1: Identify the project(s).

The CIB leads the process of identifying the project(s).

- The strongest CAPs projects are easy to explain, broadly useful, and concrete. Good examples are:
 - Water/Wastewater
 - Walking/Biking Trails
 - Recreational Parks
 - County Fairground Enhancements
 - Cooperative School District Buildings
 - Libraries
 - Arenas/Stadiums
 - Community Plazas
 - Childcare Centers
 - Community Centers
 - EMS Facilities (Fire, Police & Ambulance)
 - Arts & Cultural Facilities
 - Sports Complexes
 - Senior Center Facilities
 - Streetscape Enhancements
 - Wayfinding Signages
 - Public Art Installation
 - Youth Drop In Centers
 - Innovation Hubs
 - Visitor Centers
 - Campground Expansions
 - Community Theatres
 - After School Facilities

Step 2: Confirm the project is legally eligible.

CAPS dollars may be used only for acquiring or leasing real property, plant assets, or equipment, or for constructing, repairing, or renovating real property owned solely by the municipality or jointly with one or more political subdivisions.

Step 3: Develop the project scope and dollar target.

The project(s) must be clearly defined; specifically, what the funds will be used for and total dollar amount to be collected.

Step 4: Draft the ordinance.

The governing body prepares the ordinance imposing the CAPs program. That ordinance must specify the project purpose and the minimum revenue target. The tax rate may not exceed 1%, and it must conform to the state tax structure under chapters 10-45 and 10-46.

Step 5: Send the ordinance to the Capital Improvement Board.

Following approval of the ordinance by the governing body of the city, the ordinance must be submitted to the Capital Improvement Board. The board then votes to approve or reject it. Approval requires a majority vote. If the board does not approve it, the process stops there unless the ordinance is revised and brought back.

Step 6: Put the question to the voters.

If the board approves the ordinance, the governing body must submit the tax question to the voters at the next regular or special election of the municipality.

Step 7: Hit the 60% threshold.

The tax can be imposed only if at least 60% of voters voting on the question support it.

Step 8: Deposit all proceeds into the special capital outlay fund.

Once approved and collected, all CAPs revenue distributed to the municipality must go into a special capital outlay fund. Those dollars are then limited to the eligible capital purposes approved by the voters.

Step 9: Monitor the sunset.

The ordinance and tax remain effective until the end of a calendar quarter that is at least 90 days after the municipality notifies the Secretary of Revenue and ending on the earlier of two triggers: sixty months after enactment of the ordinance, or June 30 or December 31 of the year in which the municipality collects the minimum amount stated in the ordinance.

Step 10: Observe the 24-month reset rule.

A municipality may not impose another CAPs tax if it has collected money from a CAPs tax within the most recent 24 months.

Step 11: (If needed) Complete the project and transfer ownership.

After project completion, if the project involved real property, plant, or equipment, the municipality may transfer ownership to a county in which it is at least partially situated or to a school district in which it is at least partially situated.