

***SUMMERSET CITY COMMISSION REGULAR MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY, APRIL 20th, 2023 6:00 P.M.***

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

Mayor Torno led the Pledge of Allegiance.

Commissioner Butler gave the invocation.

Motion by Butler, second by Hirsch to approve the agenda for the Regular Meeting of the Summerset City Commission for April 20th, 2023. Motion carried.

ADMINISTER OATH OF OFFICE

Administer Oath of Office to Michael Kitzmiller elected Commissioner for a term of three (3) years.

Administer Oath of Office to Sidney Reade elected Commissioner for a term of three (3) years.

Motion by Butler, second by Kitzmiller to approve waiver of payment for Sidney Reade. Motion carried.

APPOINTMENT OF COMMISSIONERS

Motion by Kitzmiller, second by Hirsch to open for discussion. Motion carried.

The Board discussed the various positions for liaison in Public Works, Finance, Utilities and Public Safety and whether anyone wanted to switch from their previous positions.

Motion by Hirsch, second by Reade to close the discussion. Motion carried.

Motion by Butler, second by Kitzmiller to nominate Hirsch for Public Safety.

Motion by Butler, second by Reade to cease nominations and cast a unanimous ballot for Hirsch as liaison for Public Safety. Motion carried.

Motion by Kitzmiller, second by Hirsch to nominate Butler for Utilities.

Motion by Hirsch, second by Kitzmiller to cease nominations and cast a unanimous ballot for Butler as liaison for Utilities. Motion carried.

Motion by Kitzmiller, second by Hirsch to nominate Reade for Finance and Revenue.

Motion by Butler, second by Hirsch to cease nominations and cast a unanimous ballot for Reade as liaison for Finance and Revenue. Motion carried.

Motion by Butler, second by Hirsch to nominate Kitzmiller for Public Works.

Motion by Hirsch, second by Kitzmiller to cease nominations and cast a unanimous ballot for Kitzmiller as liaison for Public Works.

ELECTION OF THE PRESIDENT OF THE SUMMERSET CITY COMMISSION

Motion by Butler, second by Reade to open discussion. Motion carried.

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

Motion by Reade, second by Kitzmiller to nominate Kitzmiller as President of the Summerset City Commission.

Motion by Hirsch, second by Butler to nominate Butler as President of the Somerset City Commission. Paper ballots were then distributed to the Commission for voting purposes. David Butler by majority was named as President of the Somerset City Commission.

ELECTION OF THE VICE-PRESIDENT OF THE SUMMERSET CITY COMMISSION

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

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

Motion by Reade, second by Butler to nominate Kitzmiller.

Motion by Butler, second by Hirsch to cease nominations and cast a unanimous ballot for Kitzmiller as Vice-President.

APPOINTMENT OF CITY OFFICIALS

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

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

Motion by Butler, second by Hirsch to name Mike Wheeler as City Attorney, HDR as City Engineering Firm, Stephany Baumeister as City Finance Officer. Motion carried.

AUTHORIZE BANK DEPOSITORY

Motion by Hirsch, second by Butler to approve BankWest as the authorized bank depository, with the following authorized signers: Mayor, President of Commission, City Administrator, Finance Commissioner, and City Finance Officer. Motion carried.

CONSENT CALENDAR

Motion by Butler, second by Reade to approve the minutes of the Regular Meeting of April 6, 2023. Motion carried.

APPROVAL OF CLAIMS

Motion by Hirsch, second by Kitzmiller, to approve the claims and hand checks in the amount of \$155,140.68 from April 6, 2023 through April 19, 2023 as presented or amended. Motion carried.

A&B BUSINESS SOLUTIONS	Mntly Contract Water	45.00
AMERICAN ENGINEERING TESTING	Siouxland Rd Reconstruction	3,950.00
AMERICAN LEGAL	2023 S-5 Supplement Pages	1,685.54
AQUA AEROBIC SYSTEMS	Cloth Sock WWTP	3,641.58
BLACK HAWK WATER USERS DISTRIC	Water	36.25
CBH CO-OP	Govt Fuel	3,714.50
CITY OF RAPID CITY	Landfill Charges March 2023	4,919.67
CONNIE GUPTILL CUNY	Election Deputy	225.00
DAKOTA PUMP, INC	Blower Replacement	17,461.26
DEMERSSEMAN JENSEN	General Advisory	1,422.50
GOLDEN WEST TECHNOLOGIES	Managed Services	3,808.50
Governor's Office of Economic	Torno & Schieffer Training	70.00
HDR ENGINEERING, INC	General Engineering Services	32,723.78
IBM	MssS360 Essentia Suite Client	26.84
LIGHT AND SIREN	2020 FPIU Window Barrier	295.65
MDU	Farm Tap	1,748.39

MEADE COUNTY TREASURER	2023 Durango Title & Registration	24.20
MIDCONTINENT COMMUNICATIONS	WWTP Telephone	148.90
MIDCONTINENT TESTING LABS	March Samples	175.50
NORTHERN TRUCK EQUIPMENT CO	Cutting Edge Kit	4,401.80
ON-SITE FIRST AID & SAFETY	First Aid Supplies	93.58
PAMELA MARTIN	Election Superintendent	250.00
PAT RASMUSSEN	election deputy	225.00
RAPID CITY JOURNAL	Comm Mtg 02/16/2023	731.76
RAPID WELL SERVICE	pump motor	3,699.33
SANITATION PRODUCTS	Pro Strip Boom Pelican	690.00
SD DEPT OF TRANSPORTATION	Participating Hwy Work	584.33
SD ONE CALL	21 Notifications March 2023	22.05
SD PUBLIC ASSURANCE ALLIANCE	Annual Premiums	57,167.90
TYLER TECHNOLOGIES, INC	Current State Review – UB	2,310.00
AFLAC REMITTANCE PROCESSING	Emp Premiums	135.46
CARDMEMBER SERVICES	March Credit Cards	7,698.47
SOUTH DAKOTA STATE TREASURER	Sales Tax Collected March 2023	1,007.94

DEPARTMENT HEAD REPORTS

Owen Davison behalf of Jon Ambrose, Rich Nasser, Lisa Schieffer and Stephany Baumeister gave monthly reports.

PAYROLL CHANGE – PUBLIC WORKS

Motion by Butler, second by Kitzmiller to approve one year annual 1% raise for Anthony Kayl from \$26.78 to \$27.05. Motion carried.

TASK ORDER 2023-02 SOUTHSIDE SANITARY SEWER PRELIMINARY/SURPLUS

Motion by Kitzmiller, second by Reade to approve task order 2023-02. Motion carried,

PRELIMINARY/FINAL PLAT – SPRING VALLEY ENTERTAINMENT

Motion by Kitzmiller, second by Butler to approve preliminary/final plat for Spring Valley Entertainment. Motion carried.

MARCH 2023 REVENUE & EXPENDITURE REPORTS *INFORMATION ONLY

CITIZENS INPUT

Realtor Phil Olson offered his services if the board moves forward with surplus land.

UPCOMING EVENTS:

Piedmont Valley Chamber of Commerce Membership Drive will be Wednesday, May 3rd @ Summerset City Hall.

ITEMS FROM CITY ATTORNEY

Motion by Kitzmiller, second by Hirsch, to enter into executive session at 6:39 p.m. per SDCL 1-25-2 for discussing legal, economic development, negotiations, and personnel issues. Motion carried.

Motion by Hirsch, second by Reade, to exit executive session at 7:15 p.m. Motion carried.

ADJOURNMENT

Motion by Reade, second by Kitzmiller, to adjourn at 7:16 p.m. Motion carried.

(SEAL)

ATTEST:

Stephany Baumeister
Finance Officer

Melanie Torno
Mayor

Published once _____ at a cost of _____

Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 1

City of Summerset

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
10721	A&B BUSINESS SOLUTIONS	05/04/2023	BANKW	Monthly Contract	364.65
	PO BOX 3157	05/04/2023	N		0.00
1098	OMAHA	05/04/2023	N	N	0.00
	NE 68103-0157	05/04/2023	0.00	0	364.65
	<Emailing Stub Disabled>	05/04/2023	IN1045533		

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4340	Equip Expense	364.65	0.00
Distribution Total		364.65	0.00

Vendor Total: 364.65

10722	AMBROSE, JONATHAN	05/04/2023	BANKW	Cell Phone Stipend	50.00
	203 WINDSLOW	05/04/2023	N		0.00
1111	RAPID CITY	05/04/2023	N	N	0.00
	SD 57701	05/04/2023	0.00	0	50.00
	<Emailing Stub Disabled>	05/04/2023			

GL Number	Account Name	Pay Amount	Relieve Amount
604-4000-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10723	ANGLIN, MITCH	05/04/2023	BANKW	Cell Phone Stipend	50.00
		05/04/2023	N		0.00
1808		05/04/2023	N	N	0.00
		05/04/2023	0.00	0	50.00
	<Emailing Stub Disabled>	05/04/2023			

GL Number	Account Name	Pay Amount	Relieve Amount
101-4310-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10724	AUTO OWNERS INSURANCE	05/04/2023	BANKW	2023-2024 Pub. Officials Bond	100.00
	PO BOX 30315	05/04/2023	N		0.00
1191	LANSING	05/04/2023	N	N	0.00
	MI 48909-7815	05/04/2023	0.00	0	100.00
	<Emailing Stub Disabled>	05/04/2023			

GL Number	Account Name	Pay Amount	Relieve Amount
101-4120-4210	Other Ins Expense	20.00	0.00
101-4110-4210	Other Ins Expense	80.00	0.00
Distribution Total		100.00	0.00

Vendor Total: 100.00

10763	BARTHOLOW, PAT	05/04/2023	BANKW	Deposit Refund	50.00
	6737 MULBERRY DRIVE	05/04/2023	N		0.00
1904	SUMMERSET	05/04/2023	N	N	0.00
	SD 57718	05/04/2023	0.00	0	50.00
	<Emailing Stub Disabled>	05/04/2023			

GL Number	Account Name	Pay Amount	Relieve Amount
604-0000-2200	Summerset W/water Util Payable	50.00	0.00
Distribution Total		50.00	0.00

Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 2

City of Summerset

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Vendor Total: 50.00

10725	BAUMEISTER, STEPHANY	05/04/2023	BANKW	Cell Phone Stipend	50.00
1866		05/04/2023	N		0.00
		05/04/2023	N	N	0.00
		05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	april 2023		50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4140-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10726	BLACK HILLS ENERGY	05/04/2023	BANKW	April 2023	6,151.67
0808	PO BOX 6001	05/04/2023	N		0.00
	RAPID CITY	05/04/2023	N	N	0.00
	SD 57709-6001	05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	april 2023		6,151.67

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4280	Utility Expense	534.44	0.00
101-4310-4280	Utility Expense	1,592.93	0.00
101-4520-4280	Utility Expense	49.90	0.00
604-4000-4280	Utility Expense	3,974.40	0.00
Distribution Total		6,151.67	0.00

Vendor Total: 6,151.67

10728	Butler, Dave	05/04/2023	BANKW	cell phone stipend	50.00
0095	6825 Townsend Street	05/04/2023	N		0.00
	Summerset	05/04/2023	N	N	0.00
	SD	05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	april 2023		50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4110-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10727	CLARITY TELECOM	05/04/2023	BANKW	Bluepeak	1,125.64
1830	4600 S ULSTER STREET STE 130	05/04/2023	N		0.00
	DENVER	05/04/2023	N	N	0.00
	CO 80237	05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023			1,125.64

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4281	Phone	1,125.64	0.00
Distribution Total		1,125.64	0.00

Vendor Total: 1,125.64

10761	COX, RYAN	05/04/2023	BANKW	Deposit Refund	50.00
1902	1308 S SPRING LAKE RD #159	05/01/2023	N		0.00
	HALSTEAD	05/04/2023	N	N	0.00
	KS 67056	05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023			50.00

Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 3

City of Summerset

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

GL Number	Account Name	Pay Amount	Relieve Amount
604-0000-2200	Summerset W/water Util Payable	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10729	DANR-FISCAL OFFICE	05/04/2023	BANKW	Operator Certification - Owen	
	PMB 2020	05/04/2023	N		60.00
1784	PIERRE	05/04/2023	N	N	0.00
	SD 57501	05/04/2023	0.00	N	0
	<Emailing Stub Disabled>	05/04/2023			60.00

GL Number	Account Name	Pay Amount	Relieve Amount
604-4000-4270	Travel/Conf Expense	60.00	0.00
Distribution Total		60.00	0.00

Vendor Total: 60.00

10762	DAVIS, JOSEPH	05/04/2023	BANKW	Deposit Refund	
	643 WALDEN COURT	05/01/2023	N		50.00
1903	HIGHLANDS RANCH	05/04/2023	N	N	0.00
	CO 80126	05/04/2023	0.00	N	0
	<Emailing Stub Disabled>	05/04/2023			50.00

GL Number	Account Name	Pay Amount	Relieve Amount
604-0000-2200	Summerset W/water Util Payable	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10730	DAVIS, OWEN	05/04/2023	BANKW	cell phone stipend	
		05/04/2023	N		50.00
1813		05/04/2023	N	N	0.00
		05/04/2023	0.00	N	0
	<Emailing Stub Disabled>	05/04/2023			50.00

GL Number	Account Name	Pay Amount	Relieve Amount
604-4000-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10731	FOOTHILLS FENCE	05/04/2023	BANKW	Chain Link Fence no gates	
	8519 CAPTAIN SOELZER RD	05/04/2023	N		20,804.45
0814	BLACK HAWK	05/04/2023	N	N	0.00
	SD 57718	05/04/2023	0.00	N	0
	<Emailing Stub Disabled>	05/04/2023	3327		20,804.45

GL Number	Account Name	Pay Amount	Relieve Amount
604-4000-4300	Capital Expense	20,804.45	0.00
Distribution Total		20,804.45	0.00

Vendor Total: 20,804.45

Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 4

City of Summerset

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
10732	GOLDEN WEST TECHNOLOGIES	05/04/2023	BANKW	AGSS Renewal for TZ400	
10246	2727 N PLAZA DRIVE	05/04/2023	N		1,007.20
	RAPID CITY	05/04/2023	N	N	0.00
	SD 57702-9391	05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	410478		1,007.20

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4220	Prof Fees Expense	1,007.20	0.00
Distribution Total		1,007.20	0.00

Vendor Total: 1,007.20

10733	GREENAPSIS	05/04/2023	BANKW	April Cleaning & Pest Control	
1369	PO BOX 24	05/04/2023	N		475.00
	BLACK HAWK	05/04/2023	N	N	0.00
	SD 57718	05/04/2023	Y	0	0.00
	<Emailing Stub Disabled>	05/04/2023	68		475.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4250	Repair/Maint Expense	475.00	0.00
Distribution Total		475.00	0.00

Vendor Total: 475.00

10734	HAGEN GLASS	05/04/2023	BANKW	Sun Valley Bus Stop	
1330	4111 TRIPLE CROWN DR	05/04/2023	N		857.14
	RAPID CITY	05/04/2023	N	N	0.00
	SD 57701	05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	62272		857.14

GL Number	Account Name	Pay Amount	Relieve Amount
101-4310-4250	Repair/Maint Expense	857.14	0.00
Distribution Total		857.14	0.00

Vendor Total: 857.14

10735	HDR ENGINEERING, INC	05/04/2023	BANKW	Task Order 2022-03 Infinity Dr	
1133	PO BOX 74008202	05/04/2023	N		1,369.80
	CHICAGO	05/04/2023	N	N	0.00
	IL 60674	05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	1200481951		1,369.80

GL Number	Account Name	Pay Amount	Relieve Amount
101-4196-4220	Prof Fees Expense	1,369.80	0.00
Distribution Total		1,369.80	0.00

10736	HDR ENGINEERING, INC	05/04/2023	BANKW	Engineering Fees	
1133	PO BOX 74008202	05/04/2023	N		2,661.25
	CHICAGO	05/04/2023	N	N	0.00
	IL 60674	05/04/2023	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	1200481917		2,661.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-4196-4220	Prof Fees Expense	2,661.25	0.00
Distribution Total		2,661.25	0.00

Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 5

City of Summerset

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
10737	HDR ENGINEERING, INC	05/04/2023		BANKW	WWTP Final design & bidding	7,300.97
1133	PO BOX 74008202	05/04/2023		N		0.00
	CHICAGO	05/04/2023		N	N	0.00
	IL 60674	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	1200486320			7,300.97

GL Number	Account Name	Pay Amount	Relieve Amount
604-4000-4220	Prof Fees Expense	7,300.97	0.00
Distribution Total		7,300.97	0.00

10738	HDR ENGINEERING, INC	05/04/2023		BANKW	WWTP Task Order 2022-02	425.00
1133	PO BOX 74008202	05/04/2023		N		0.00
	CHICAGO	05/04/2023		N	N	0.00
	IL 60674	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	1200483299			425.00

GL Number	Account Name	Pay Amount	Relieve Amount
604-4000-4220	Prof Fees Expense	425.00	0.00
Distribution Total		425.00	0.00

Vendor Total: 11,757.02

10739	HEALTH POOL OF SD	05/04/2023		BANKW	April Medical Insurance	14,714.62
0041	208 ISLAND DRIVE	05/04/2023		N		0.00
	FT PIERRE	05/04/2023		N	N	0.00
	SD 57532	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	2023-5458			14,714.62

GL Number	Account Name	Pay Amount	Relieve Amount
101-4210-4170	Med Ins Expense	5,271.31	0.00
101-4140-4170	Med Ins Expense	1,034.18	0.00
604-4000-4170	Med Ins Expense	3,367.94	0.00
211-4650-4170	Med Ins Expense	205.50	0.00
998-0000-2183	Medical Ins Payable	2,427.70	0.00
101-4310-4170	Med Ins Expense	2,407.99	0.00
Distribution Total		14,714.62	0.00

Vendor Total: 14,714.62

10740	HERMANSON EGGE ENGINEERING	05/04/2023		BANKW	2023-09-05A Framing Inspection	110.00
1506	5800 SOLDIER ROAD	05/04/2023		N		0.00
	RAPID CITY	05/04/2023		N	N	0.00
	SD 57702	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	2023.042			110.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4232-4232	Building Inspection Expense	110.00	0.00
Distribution Total		110.00	0.00

Vendor Total: 110.00

10741	HIRSCH, CLYDE	05/04/2023		BANKW	Cell Phone Sitpend	50.00
1513	6630 MANCHESTER	05/04/2023		N		0.00
	SUMMERSET	05/04/2023		N	N	0.00
	SD 57718	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4110-4281	Phone	50.00	0.00

Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 6

City of Somerset

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ch.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

Distribution Total					50.00	0.00
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Vendor Total: 50.00

10742	JJ'S ENGRAVING AND SALES	05/04/2023		BANKW	Name Plate Reade	10.45
	215 E. NORTH ST	05/04/2023		N		0.00
1352	RAPID CITY	05/04/2023		N	N	0.00
	SD 57701	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	19651			10.45

GL Number	Account Name	Pay Amount	Relieve Amount
101-4110-4260	Supply/Material Exp	10.45	0.00
Distribution Total		10.45	0.00

Vendor Total: 10.45

10743	Kayl, Anthony	05/04/2023		BANKW	Cell Phone Stipend	50.00
	6650 Astoria Lane	05/04/2023		N		0.00
3324	Summerset	05/04/2023		N	N	0.00
	SD 57718	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4310-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10744	KITZMILLER, MICHAEL	05/04/2023		BANKW	Cell Phone Stipend	50.00
	7273 CASTLEWOOD DR	05/04/2023		N		0.00
1103	SUMMERSETSET	05/04/2023		N	N	0.00
	SD 57718-9874	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4110-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10745	MEADE COUNTY AUDITOR	05/04/2023		BANKW	January 2023 Dispatch Fees	1,731.42
	1300 SHERMAN STREET	05/04/2023		N		0.00
1101	STURGIS	05/04/2023		N	N	0.00
	SD 57785	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	january 2023			1,731.42

GL Number	Account Name	Pay Amount	Relieve Amount
101-4210-4282	Dispatch Expense	1,731.42	0.00
Distribution Total		1,731.42	0.00

10746	MEADE COUNTY AUDITOR	05/04/2023		BANKW	February 2023 Dispatch Fees	2,046.47
	1300 SHERMAN STREET	05/04/2023		N		0.00
1101	STURGIS	05/04/2023		N	N	0.00
	SD 57785	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	february 2023			2,046.47

GL Number	Account Name	Pay Amount	Relieve Amount
101-4210-4282	Dispatch Expense	2,046.47	0.00

Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 7

City of Summerset

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total	2,046.47	0.00
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Vendor Total: 3,777.89

10747	MEADE COUNTY REG OF DEEDS	05/04/2023		BANKW	Recording Fee Spring Valley	90.00
0664	1300 SHERMAN STREET	05/04/2023		N		0.00
	STURGIS	05/04/2023	0.00	N	N	0.00
	SD 57785	05/04/2023		N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				90.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4652-4230	Publishing Exp	90.00	0.00
Distribution Total		90.00	0.00

Vendor Total: 90.00

10748	O'GRADY, BRENDA	05/04/2023		BANKW	Cell Phone Stipend	50.00
1788		05/04/2023		N		0.00
		05/04/2023	0.00	N	N	0.00
		05/04/2023		N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4210-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10749	OLSEN REAL ESTATE	05/04/2023		BANKW	Refund CUP sign dpst	75.00
1279	PO BOX 795	05/04/2023		N		0.00
	BLACK HAWK	05/04/2023	0.00	N	N	0.00
	SD 57718	05/04/2023		N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				75.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4652-4290	Other Expense	75.00	0.00
Distribution Total		75.00	0.00

Vendor Total: 75.00

10750	RCS CONSTRUCTION INC	05/04/2023		BANKW	WWTP Expansion 2nd Draw	441,225.00
1291	PO BOX 9337	05/04/2023		N		0.00
	RAPID CITY	05/04/2023	0.00	N	N	0.00
	SD 57709	05/04/2023		N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	number2			441,225.00

GL Number	Account Name	Pay Amount	Relieve Amount
502-4850-4850	Construction Costs	441,225.00	0.00
Distribution Total		441,225.00	0.00

Vendor Total: 441,225.00

10751	SANITATION PRODUCTS	05/04/2023		BANKW	Hooks and Straps	173.52
1748	PO BOX 166	05/04/2023		N		0.00
	FARGO	05/04/2023	0.00	N	N	0.00
	ND 58107-0166	05/04/2023		N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	85447			173.52

GL Number	Account Name	Pay Amount	Relieve Amount
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Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 8

City of Summerset

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date		1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			

	101-4320-4250	Repair/Maint Expense				173.52	0.00
	Distribution Total					173.52	0.00
					Vendor Total:		173.52

	SCHIEFFER, LISA	05/04/2023		BANKW	Cell Phone Stipend		
		05/04/2023		N			50.00
10752		05/04/2023		N	N		0.00
1732		05/04/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/04/2023					50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4140-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00
		Vendor Total:	50.00

	SD DEPARTMENT OF REVENUE	05/04/2023		BANKW	2023-2024 Malt Beverage Licens		
	445 E CAPITOL AVENUE	05/04/2023		N			900.00
10753	PIERRE	05/04/2023		N	N		0.00
0167	SD 57501-3100	05/04/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/04/2023	2023/2024				900.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4900-4990	Miscellaneous	900.00	0.00
Distribution Total		900.00	0.00
		Vendor Total:	900.00

	SDRS-SUPPLEMENTAL	05/01/2023		BANKW	Supplemental Retirement		
	PO BOX 1098	05/04/2023		N			520.00
10754	PIERRE	05/01/2023		N	N		0.00
1022	SD 57501	05/01/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/01/2023	1304530				520.00

GL Number	Account Name	Pay Amount	Relieve Amount
998-0000-2191	SDRS Payable	520.00	0.00
Distribution Total		520.00	0.00
		Vendor Total:	520.00

	SERVALL UNIFORM & LINEN SUP	05/04/2023		BANKW	April services		
	312 MAIN ST	05/04/2023		N			162.89
10755	RAPID CITY	05/04/2023		N	N		0.00
1328	SD 57701	05/04/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/04/2023	0764831				162.89

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4250	Repair/Maint Expense	162.89	0.00
Distribution Total		162.89	0.00
		Vendor Total:	162.89

	SHOEMAKER, LARRY	05/04/2023		BANKW	Deposit Refund		
	2631 COTTONTAIL DRIVE	05/01/2023		N			50.00
10760	STURGIS	05/04/2023		N	N		0.00
1901	SD 57785	05/04/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/04/2023					50.00

Edit List of Invoices - Detail w/GL

Date: 05/01/2023

Time: 2:46 pm

Page: 9

City of Summerset

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

GL Number	Account Name	Pay Amount	Relieve Amount
604-0000-2200	Summerset W/water Util Payable	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10756	SMITH, JEFF	05/04/2023		BANKW	cell phone stipend	
1820		05/04/2023		N		50.00
		05/04/2023		N	N	0.00
		05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4310-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

10757	TORNO, MELANIE	05/04/2023		BANKW	cell phone stipend	
1729	7380 BRIGHTON ST	05/04/2023		N		50.00
	SUMMERSET	05/04/2023		N	N	0.00
	SD 57718	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4120-4281	Phone	50.00	0.00
Distribution Total		50.00	0.00

10758	TORNO, MELANIE	05/04/2023		BANKW	perdiem Feb meeting in Pierre	
1729	7380 BRIGHTON ST	05/04/2023		N		224.00
	SUMMERSET	05/04/2023		N	N	0.00
	SD 57718	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023				224.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4140-4270	Travel/Conf Expense	224.00	0.00
Distribution Total		224.00	0.00

Vendor Total: 274.00

10759	TYLER TECHNOLOGIES, INC	05/04/2023		BANKW	Configuration Financials	
1023	PO BOX 203556	05/04/2023		N		2,520.00
	DALLAS	05/04/2023		N	N	0.00
	TX 75320-3556	05/04/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/04/2023	025-421001			2,520.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4340	Equip Expense	2,520.00	0.00
Distribution Total		2,520.00	0.00

Vendor Total: 2,520.00

Total Invoices: 43

Grand Total: 508,006.14
Less Credit Memos: 0.00
Net Total: 508,006.14
Less Hand Check Total: 0.00
Outstanding Invoice Total: 508,006.14

Check Register Report

Date: 05/01/2023

Time: 2:48 pm

Page: 1

City of Summerset

BANK: BANKWEST

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
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BANKWEST Checks

26342	04/27/23	Printed			1900	SIFERD, KALEB	June Uniform Allowance	400.00
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Total Checks: 1

Checks Total (excluding void checks):

400.00

Total Payments: 1

Bank Total (excluding void checks):

400.00

Check Register Report

Date: 05/01/2023

Time: 2:48 pm

Page: 2

City of Summerset

BANK: BANKWEST EFT

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
BANKWEST EFT Checks								
176	04/27/23	Printed			0011	SDRS	Apr 2023 Retirement Contrib.	9,360.22
177	04/27/23	Printed			0128	UNITED STATES TREASURY	Apr 2023 Payroll Taxes	16,882.05

Total Checks: 2 Checks Total (excluding void checks): 26,242.27

Total Payments: 2 Bank Total (excluding void checks): 26,242.27

Total Payments: 3 Grand Total (excluding void checks): 26,642.27

Sid Reade
Finance Commissioner

Monthly Report for: April, 2023

Meetings:

- Sworn in on April 20, and attended Commissioners meeting
- Attended the Planning and Zoning meeting
- Attended the monthly Parks and Recreation meeting

Contacts:

- Three contacts with the Finance Officer, S Baumeister
 - Introduction
 - Updates
 - Encode 10 Meeting dates
- Two contacts with the City Administrator
 - City Updates
 - Encode 10 update
- One contact with Mayor
 - introduction to City Commission

Clyde 2022 Commissioner (C. Hirsch) Report

MEETING ATTENDED

- * Attended ____ (2) Commission Meetings
- * Attended ____ (1) Special Meeting

Liaison – Police Department

4-3-23 meet with Rich for new hire search

4-17-23 meet with Rich about Officer hire

4-25-23 Monthly meeting with Chief Nasser
about vehicle updates, New Hire, Officer shortage,
wages

Required REPORT

April 2023 Commissioner Kitzmiller

MEETINGS

- Attended 2 Commission Meeting
- Attended Special Meeting
-

PUBLIC WORKS

Almost daily calls or text messages with Public Works Supervisor.

- Phone conversation with Public Works Supervisor regarding comments that I received about homeowner parking on the grass. Code Enforcement resolved issue.
- Phone conversation and information provided to Public Works Supervisor as I received a second recommendation on our street lighting.
- Phone conversation with Public Works Supervisor regarding Mack garbage truck in for additional repairs.
-

Took calls about Summerset involvement in Chad Gulanick project outside of the City Limits. I informed our citizens that I would ask for information to be provided at the next meeting. Monitored my Facebook page.

April 2023 Waste Water Commissioner Report

Meetings and Business

Attend 2 Commission Meetings

Attend 0 Special Meetings

Normal Calls, Visits, and emails

Waste Water Treatment

- Plant is running ok this month, no violations
- Delay on Construction of the new treatment plant for past three weeks
- They were waiting on parts but started back working this week
- Still working the purchase of land around plant, Map will be completed in two weeks
- Water well at the plant is now under contract to get repaired, estimated cost of \$3700 (control box, pump, and motor) Rapid Well Repair.
- Law Suite with Water Warriors still ongoing
- “Respec” meeting, looking into regionalization 20 Apr 23
- Pre concrete meeting on 25 Apr 23, schedule of daily concrete being poured & clean up

MISC

- Owens eval was completed
- Owen taking his Class 1 test on 25 May 23
- Jon attended the West River Expo receiving certification hours to maintain his license
- Jon on leave 18th to 30th May 2023

April 2023 MAYOR REPORT

COMMISSION MEETINGS

- * Attended Two (2) Commission Meetings
- * Attended One (1) Special Meeting

CITY DEVELOPMENT AND PLANNING

- * Discussions (ongoing) with City Administrator regarding current developments, including zoning, platting, and future growth
- * Follow up discussions regarding TAB Industrial park proposal via emails with LSchieffer and TWieczorek
- * Discussions with LSchieffer regarding future developments
- * Follow up conversations via email, phone calls, and in person with local businesses regarding commercial opportunity and growth in the Summerset area
- * Follow up emails with LSchieffer and TMorris regarding Norman Ranch housing development
- * Met with AAnglin and LSchieffer regarding community planning
- * Discussed updating ordinances with LSchieffer, RNasser, AKayl, and MWheeler
- * Met with citizens regarding business opportunities in Summerset, resources available to new businesses, and commercial growth

DEPARTMENT AND PERSONNEL INTERACTION

- * Discussion with MWheeler regarding personnel matters via multiple phone calls and emails
- * Reviewed and responded to appeal from Department of Labor
- * Held a staff meeting
- * Meeting with MWheeler, AKahl, and RNasser regarding ordinances, revisions, and methods of fines/tickets
- * Reviewed montly revenue and expenditure reports supplied by SBaumeister
- * Discussions with LSchieffer and SBaumeister regarding Incode Training and Migration/Set up for new software with email review
- * Discussions with LSchieffer and SBaumeister regarding ongoing financial matters, updates, and changes
- * Discussion with LSchieffer and SBaumeister
- * Email reviews of requests for Task Order from HDR for sewer expansion in south Summerset
- * Review of AKayl's annual review

- * Discussion with AKayl regarding mag water application, cost, equipment, and contracting with Meade Co for High Meadows Rd
- * Met with Commissioner Reade for Commissioner orientation and training
- * Met with Commissioner Reade regarding city information
- * Discussions with LSchieffer regarding DOT appraisal, as well as email follow up for appraisal completion date
- * Discussion with Chief Nasser and MWheeler
- * Emails with AKayl regarding SOP for snow removal with follow up discussions
- * Planned Coffee with the Commission – Spring
- * Reviewed information from TWieczorek regarding TAB Industrial Park with follow up questions answered for ongoing litigation
- * Review of email from LSchieffer regarding interaction with resident concerned regarding work at the TAB Industrial Park
- * Reviewed City of Summerset Audit Engagement Letter from DBudahl of Casey Peterson & Associates
- * Reviewed email from LSchieffer regarding publication laws
- * Emails with AKayl regarding Arbor Day, training for PW staff, and issues with 2 trees, as well as follow up conversation with MWheeler
- * Reviewed a series of emails with Chief Nasser and MWheeler, as well as informed appropriate staff
- * Swore in new officer Officer Siferd
- * Discussion with Chief Nasser regarding hiring of new officers
- * Phone call from Chief Nasser regarding MIR
- * Follow up conversations (multiple) with Chief Nasser regarding MIR
- * Ongoing discussions regarding applicants for police officer
- * Participated in interviews for Assistant Finance position
- * Discussion with Commissioner Hirsch regarding MIRs
- * Discussion with Commissioner Hirschi regarding trainings
- * Discussion with Chief Nasser regarding MIRS and trainings
- * Follow up emails with Commissioner Hirsch and Chief Nasser
- * Phone call to Commissioner Hirsch
- * Phone call to Commissioner Butler
- * Phone call and a text message to Commissioner Reade
- * Phone call and text messages to Commissioner Kitzmiller
- * Discussions via phone and email with MWheeler regarding personnel matters
- * Attended meeting with FEMA, HDR, and LSchieffer
- * Discussions with AKayl regarding garbage truck repairs and budgeting for new truck for 2024 year
- * Discussions with LSchieffer regarding steps and grades
- * Discussion with LSchieffer, ODavis, and JAmbrose regarding additional job responsibilities for IT needs
- * Emails with LSchieffer, AAnglin, and BBjorum, and DBrenneman regarding future collaboration and funding for Chamber expansion

- * Discussed via phone and email regarding yard waste, cardboard, and recycling containers with AKayl
- * Reviewed Sargaent salary documents with follow up discussions with Chief Nasser and Commissioner Hirsch
- * Discussions via phone and text with AKayl regarding snow removal for winter storm, with multiple follow up conversations
- * Approved and signed leave slips
- * Reviewed Planning & Zoning Committee meeting via facebook live
- * Reviewed Parks & Recreation Committee via facebook live
- * Reviewed critical incident reports from Police Department
- * Reviewed and approved commission meeting agendas and minutes
- * Drafted response letters and sent to MWheeler
- * Reviewed job descriptions and salary information
- * Discussion with MWheeler regarding vacation payout and unemployment appeal
- * Review of ODavis's annual review
- * Discussion with JAmbrose regarding updates to waste water expansion project and current progress
- * Discussion with Commissioner Hirsch, Chief Nasser, and SBaumeister regarding new hire uniform allowance
- * Discussion with LSchieffer regarding switch plates and cameras ordered through Golden West
- * Discussed lighting information from GenPro, as well as the engineering study completed in the past
- * Reviewed application for parks and recreation committee, as well as conversation with YCarter (secretary) regarding process to fill vacant position and application received
- * Discussions with LSchieffer regarding grant opportunities for Capitol Improvement plan, parks, police department, and future staff needs
- * Reviewed follow up/requested documentation for legal action regarding TAB Industrial Park – ongoing

MISC.

- * Phone call with Municipal League requesting I facilitate a training in June
- * Contact with RFortin from Legislative Audit regarding forensic audit
- * Contact with ROlson from Legislative Audit regarding forensic audit
- * Wrote article for newsletter
- * Declared city closing due to inclement weather – discussions with police department and public works
- * Declared city closing due to inclement weather and staff shortage due to illness

- * Discussion with citizen regarding ongoing dog barking issue with follow up with Chief Nasser and citizens
- * Attended vote counting for election – open to the public
- * Attended Faith and Hope Community Breakfast at the Monument
- * Spoke with citizen regarding various topics related to the city
- * Phone conversation with ROlson from Legislative Audit regarding forensic audit needs and scheduling
- * Discussion with Meade County Investigator for scheduling and follow up
- * Meeting with citizen at their employment to discuss 2nd exit for Sun Valley Estates and economic development issues
- * Meeting with citizen for coffee to discuss city involvement, growth and development, and ways to become involved in the city

**CITY OF SUMMERSET
RESOLUTION 2023-08
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 4th, 2023;

NOW THEREFORE, BE IT RESOLVED by the City of Summerset Council of Commissioners that the following licenses be approved and renewed for the 2023-2024 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 #RB-25545 with Sunday Service and eight video lottery machines, The Pit Stop LLC, 8034 Stagestop Road, OC.60.02R, Lot 2R. 23-3-6.

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

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

Retail On-Off Sale Malt Beverage and SD Farm Wine License #RB-28258 with Sunday Service, Tia Van Pelt and Marcy Rahn (You'unique Brew) - Retail (on-off sale) Malt Beverage & SD Farm Wine 8092 Stage Stop Road, Summerset, SD 57718, at Lot 4R of Stage Stop Subdivision, City of Summerset, located in Section 23, Township 3 North, Range 6 East of the Black Hills Meridian, Meade County SD

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

Dated this 4th day of May 2023.

(SEAL)
ATTEST:

Stephany Baumeister, Finance Officer

Melanie Torno, Mayor

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

Date Received _____
Date Issued _____

2023-2024

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#: _____

Business Telephone #: (605) 939-8229 787-7070 (B)

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: _____

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:

7201 INFINITY
SUMMERSET, SD 57718
ALL

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 4-18-23 Print Name JUSTIN D RHODES Signature _____

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

For Local Government Use

Renewal - no public hearing held ☒
Amount of fee collected with application \$ 300.00
Amount of fee retained \$ 150
Forwarded with application \$ 150

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2023-2024

License No. RB-28258

Uniform Alcoholic Beverage License Application

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

B. Doing Business As Name and Physical Address

RAHN VANPELT PROPERTIES LLC
PO BOX 448
PIEDMONT, SD 57769

Lic # RB-28258
YOU'NIQUE BREW
8092 STAGESTOP RD
SUMMERSET, SD 57718

Owner's Telephone#: 605-770-4112

Business Telephone #: (605) 770-4112 605-416-0834

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:

8092 Stagestop rd
of stage stop subdivision

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: 1038-5171-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 4-24-23 Print Name Tia Vanpelt Signature Tia Vanpelt

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

For Local Government Use

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 300.00

Amount of fee retained \$ _____

Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2023-2024

License No. RB-25544

Uniform Alcoholic Beverage License Application

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

B. Doing Business As Name and Physical Address

DOLGEN MIDWEST, LLC
100 MISSION RDG
GOODLETTSVILLE, TN 37072-2171

Lic # RB-25544
DOLLAR GENERAL STORE # 18299
12000 STURGIS RD
SUMMERSET, SD 57718

Owner's Telephone#: (5086) (615) 855-4000

Business Telephone #: (615) 855-4000 ext. 5086

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:

Lot C of trail IR of
Sioux Land Estates Subdivision

Is this License in active use? ☒ Yes ☐ No

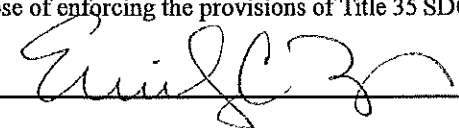
Do you or any officers, directors, partners, or stockholders hold
any other alcohol retail, manufacturing, or wholesaler licenses?
☒ Yes ☐ No If Yes, please list on the back page

E. State Sales Tax Number: 1032-2660-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 4-13-21 Print Name Emily Taylor

Signature 

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

For Local Government Use

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

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2023-2024

License No. RB-25545

Uniform Alcoholic Beverage License Application

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

B. Doing Business As Name and Physical Address

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

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

RECEIVED
APR 17 2023
BY: _____

Owner's Telephone#: 605-787-9255

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

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

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

Place of business is located in a municipality? ☒ Yes ☐ No

County: Meade

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

Are real property taxes paid to date? ☒ Yes ☐ No

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

D. Legal description of licensed premise:

00.60.02R
lot 2R
23-3-6

Is this License in active use? ☒ Yes ☐ No

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

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

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

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

Date 04-17-2023 Print Name Marlene Kuibom Signature Marlene Kuibom

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

For Local Government Use

(Seal) _____
Mayor or Chairman

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

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2023-2024

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 #: 605-718-9639

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 _____

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

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

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

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

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

Date 04/06/2023 Print Name Troy 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

(Seal) _____
Mayor or Chairman

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

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2023-2024

License No. RB-2318

Uniform Alcoholic Beverage License Application

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

B. Doing Business As Name and Physical Address

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

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

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

Business Telephone #: 605-718-9639

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

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

Place of business is located in a municipality? ☒ Yes ☐ No

County: Meade

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

Are real property taxes paid to date? ☒ Yes ☐ No

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

D. Legal description of licensed premise:

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

Is this License in active use? ☒ Yes ☐ No

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

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

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

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

Date 04/06/2023 Print Name Troy Erickson Signature TJ Erickson

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

For Local Government Use

(Seal) _____
Mayor or Chairman

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

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

COMMUNITY PLANNING & DEVELOPMENT SERVICES

City of Summerset

7055 Leisure Lane, Summerset, SD 57718

Phone: (605) 718-9858

Fax: (605) 718-9883

Web: www.summerset.us

APPLICATION FOR
DEVELOPMENT
REVIEWRECEIVED
MAR 30 2023

REQUEST (please check all that apply)

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

- ☐ Subdivision
☐ Layout Plan
☐ Preliminary Plat
☐ Final Plat
☐ Minor Plat

- ☐ Rezoning
☐ Road Name Change

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

LEGAL DESCRIPTION (Attach additional sheets as necessary)

EXISTING LOT 7, BLOCK 3, SUMMERSET USA

PROPOSED LOT 1R, BLOCK 3, SUMMERSET USA

LOCATION NW CORNER OF CONSTITUTION AND DEMOCRACY STREETS

Size of Site-Acres

Square Footage

Proposed Zoning

DESCRIPTION OF REQUEST: TO ALLOW A WAREHOUSE
 DISTRIBUTION BUILDING IN GC ZONING, ON BEHALF OF
 HUNT BROTHERS PIZZA.

Utilities: Private / Public

Water BHWB

Sewer SUMMERSET

APPLICANT

Name ATTN: RICK WAGNER SEEDTIME AND HARVEST, LLC

Phone (605) 707-9099

Address PO BOX 757

E-mail RICK.WAGNER@HBPIZZA.COM

City, State, Zip PARIS, KY 40362 3/30/23

Signature Rick Wagner Date

Name ATTN: PHIL OLSEN GREEN DEVELOPMENT CO. INC.

Phone (605) 370-8868

Address PO BOX 795

E-mail POSEN1@MINDO.NET

City, State, Zip BLACK HAWK, SD 57118

Signature PO 3/30/23 Date

Name ATTN: CURT HUS SPRING VALLEY ENTERTAINMENT, LLC

Phone (605) 484-4400

Address 512 TH ST.

E-mail CURT.HUS@ZMAIL.COM

City, State, Zip RAPID CITY, SD 57101

Property Owner Signature

Date

Property Owner Signature

Date

Signature

3/30/23

Date

Signature

Date

Print Name: CURT HUS

Print Name:

Title: MEMBER

Title:

*required for Corporations, Partnerships, etc.

FOR STAFF USE ONLY

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

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

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

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

Planning and Zoning Meeting Date:

Commission Meeting Date:

Date Paid:

Payment Type: Cash ☐ Check ☐ Credit Card ☐

CONDITIONAL USE PERMIT REQUEST FOR HUNT BROTHERS PIZZA DISTRIBUTION CENTER

Hunt Brother Pizza represents a family legacy of pizza specifically serving the convenience store industry. Each and every day, their team of pizza professionals come together to support their store partners in providing the best pizza in their towns across the United States. Currently they offer the best pizza value in town at over 8,000 locations across 30 states. They have spent a considerable amount of time to study the Black Hills region and have decided to place their next regional facility to serve their new developed customer base for this region in Summerset, SD.

Hunt Brothers Pizza intends to design and construct the building and grounds utilizing local survey and engineering firms and the local general contractor Semmler Construction. They have contracted the purchase a 3.0-acre site using Olsen Real Estate (proposed Lot 1R, Block 3, Summerset USA) to be located immediately across Constitution Street to the south west of the new Milliron Granite and Quartz facility. Please refer to the attached Preliminary Plat which shows the lot in which they intend to build on.

The proposed facility to be built on Lot 1R, Block 3, Summerset USA will be 6,000 square feet in size with a 1,500 square foot freezer constructed inside the building. The building will be constructed of wood, steel siding and roof combined with concrete construction all to meet or exceed current building codes. The building and grounds will be clean and neat in its' exterior appearance, fully landscaped, all traffic areas shall be paved with either concrete or asphalt, with exterior signage and lighting on the building.

Inside the building will be an open area for the transition of frozen product to and from the freezer, the storage of dry products, a small office for operations, 1 bathroom, 1 mechanical room and 3 truck docks for delivery and pick up of product. This facility will serve to receive and store all frozen products and dry products to be distributed to their customer base throughout the local region.

From the comments generated by Summerset using the Layout Plan procedure it was determined that the petitioner would be required to submit a Conditional Use Permit for the proposed use of this site for their new facility. Included with this summary is an updated site plan provided by Jim Semmler. This plan shows the building location, using Democracy Street for the primary building access, using Constitution Street for trucking access, the parking area, the circulation for the truck docks, an area for storm water detention, etc.

The site engineering, storm water detention, landscaping requirements, final parking scenario, etc. will be submitted after the Conditional Use Permit has been approved. This will keep the investment into this engineering work in sync with the approval process. The Preliminary/Final Plat has been submitted for approval which is scheduled to be reviewed and voted on April 12, 2023 and April 20, 2023. Lot 1R, Block 3, Summerset USA is under contract to purchase. A geotechnical Phase 1 environmental study and geotechnical drilling and analysis for the site has been contracted with American Engineering and Testing. The survey and plat work has been contracted with Baseline Survey, Inc. who will also provide an ALTA survey.

The land use zoning is General Commercial in nature. This use is similar to AMD Distribution and Supply which is located on Constitution Street just NW of Black Hills Polaris. However, there will be no product created or fabricated on site therefore the Hunt Brothers Pizza use should be considered a lesser impact. This is a distribution center with packaged and finished product stored within to be delivered out of this facility.

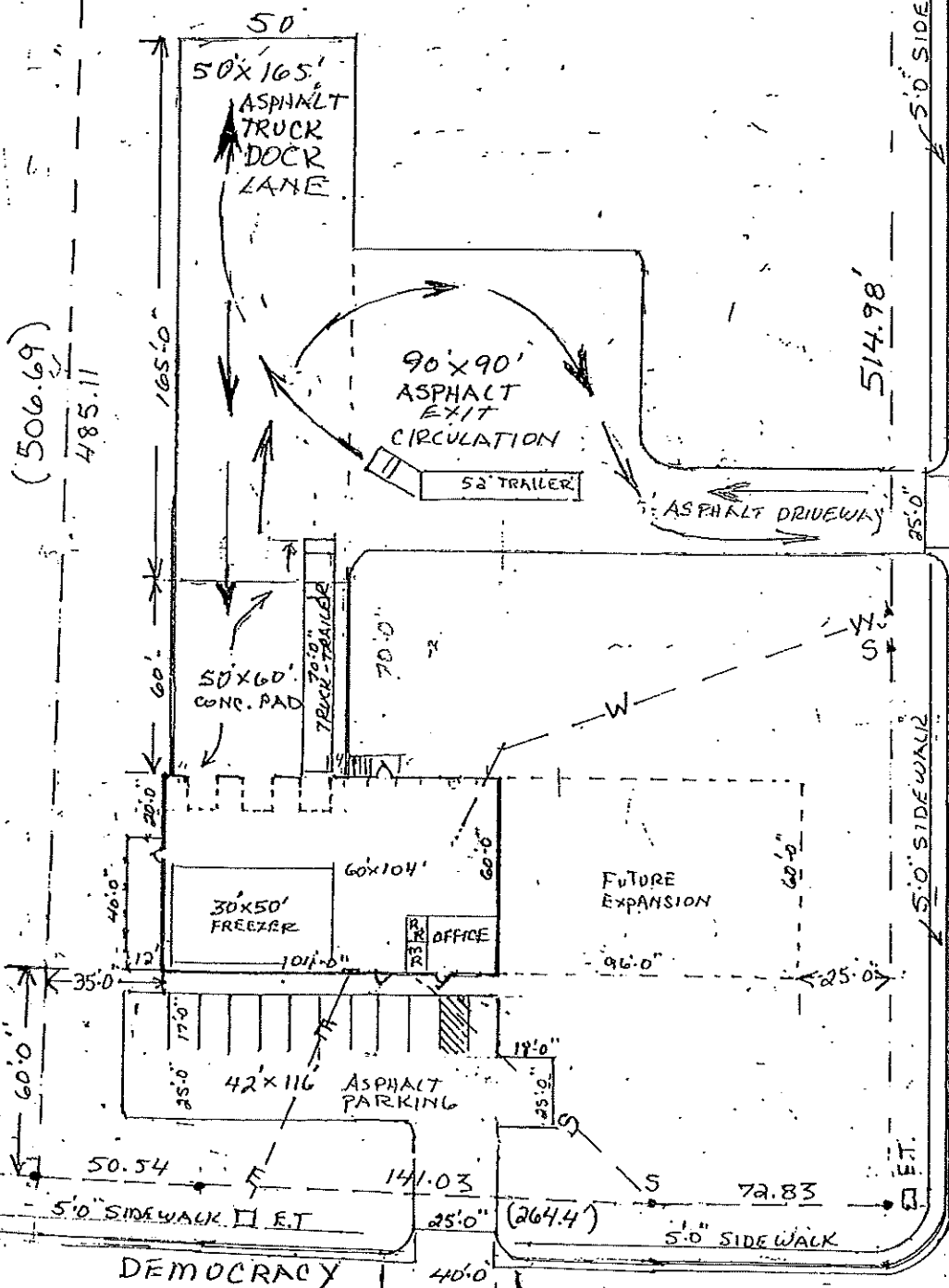
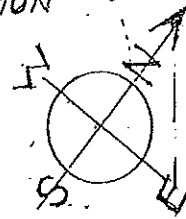
Hunt Brothers Pizza local delivery representatives will transition in and out of the facility each workday during normal working hours, usually early morning and later in the day. All on site driving areas will be paved with concrete or asphalt leaving the remaining open areas to be landscaped with dryland grasses (water conservancy), trees, bushes and other low maintenance landscaping components to meet the current zoning and building codes. Please note the site is large enough to accommodate future expansion if and when needed.

The Regional Manager for Hunt Brothers Pizza has already purchased a home for his family and has moved to Summerset, SD. He has been working the territory now for about 2 months so the commitment to growing this region out of Summerset, SD is well under way.

Please provide any comments to Phil Olsen, President of Olsen Development Co., Inc. at polsen1@midco.net and Rick Wagner, Facilities Network Engineer at rick.wagner@hbpizza.com.

245.27

DEMOM
POND
AREA



REVISED
03-30-2

Formerly Lot 1 of Block 3 of Summercrest U.S.A.
T.S.N. R.6E, B.H.N.; City of Summercrest, Meade County, South Dakota.
Located in Sec. 25.

1) **Utility & Motor Driveline Elements:** An eight feet (8') wide utility and motor driveline easement is hereby granted on the western side of all lot lines. Removal or modification of any underground utility or impediment to such an easement shall be the Property Owner's responsibility at all times.

[illegible]

Sharon C. Valenetz, 2305 Junction Avenue, Sturgis, SD, being a Registered Land Surveyor in the State of South Dakota, do hereby state that at the request of the Queen Latifah Heron, I have surveyed and plotted the property described and described heron, I have marked upon the ground the boundaries, the line money shown, and that the plot is correct to the best of my knowledge, information and belief. Co-surveyors or assistants of Miscellaneous Record or

IN WITNESS WHEREOF
I hereunto set my hand and seal

Sharon C. Voshell
Registered Land Surveyor No. 7710

OWNER'S CERTIFICATE

L. Spacing Valley Entertainment LLC, as hereby certify that I am the owner of the land shown and described hereon, and that I did authorize and do join in the making and execution of the foregoing survey and do hereby certify that I approve and approve the survey and plat. I further certify that the development of this land shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations. Dedicated right-of-way as shown hereon is dedicated to public use.

IN WITNESS WHEREOF

Spring Valley Entertainment, LLC, Owner
Dennis Viduan, Managing Member

THE UNIVERSITY OF CHICAGO

STATE OF _____ } 8

On this _____ day of _____, 20_____, before me, the undersigned officer, personally appeared Bryan Walton representative of Spring Valley Entertainment LLC, known to me to be the person who executed the foregoing Canada's Certificate and acknowledged to me that they executed the same for business purposes.

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

Refuse Bottle

SECTION OF DEPARTMENT OF AGRICULTURE

Wade County Registrar of Deeds

DRAINAGE NOTES

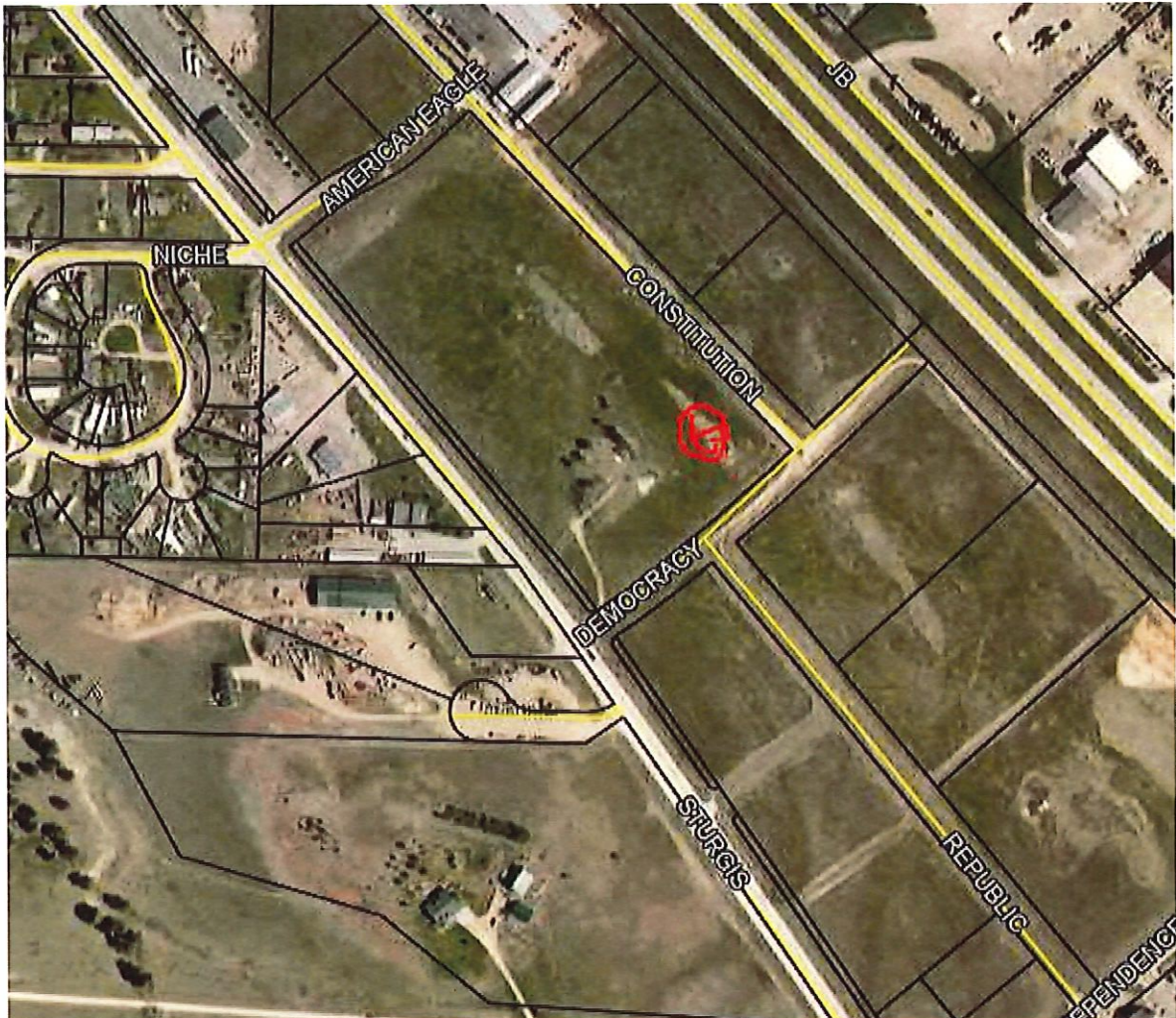
All major drainage easements shown herein shall be kept free of obstructions including, but not limited to, buildings, walls, fences, hedges, trees and shrubs. These easements grant to all public utilities the right to construct, operate, maintain, inspect and repair such improvements and structures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

9. 2nd Place with Cash Prized "VANDERBILT UNIVERSITY"

Found of 247 3/8 inches and 1/2 inches. 7/24/12. 1/2 inch.

PREPARED BY: BASELINE SURVEYING, INC.,
2305 JUNCTION AVENUE, STURGIS, S.D. 57785

PHONE: 605-490-1401 EMAIL: BASELINE@STURGISSURVEYING.COM JOB NUMBER: 22-130



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Summerset
7055 Leisure Lane
Summerset, SD 57718

FROM
CONTRACTOR: RCS Construction, Inc
PO Box 9337
Rapid City, SD 57709
46-0418677

FED ID #

PROJECT: Summerset WWTP Expansion

APPLICATION NO. #02

DISTRIBUTION TO:
04/27/23 X OWNER
202257 ARCHITECT
CONTRACTOR
1/6/2023 X ENGINEER

PERIOD TO:
PROJECT NOS.:
CONTRACT DATE:
HDR Engineering
703 Main St; Suite 200
Rapid City, SD 57701

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the attached Contract Continuation Sheet.

1 ORIGINAL CONTRACT SUM	\$ 10,322,000.00
2 Net Change by Change Orders	\$ -
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 10,322,000.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,329,250.00
5 RETAINAGE on COMPLETED WORK:	

10% Retainage	\$ 132,925.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,196,325.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 755,100.00
8 CURRENT PAYMENT DUE	\$ 441,225.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 9,125,675.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that payment shown herein is now due.

CONTRACTOR:

By: Mr. [Signature] Date: April 27, 2023

State of: South Dakota
County of: Pennington
Subscribed and sworn to before me this 27th day of April, 2023.
Notary Public: [Signature]
My Commission expires: April 17, 2027

Payment of: \$ 441,225.00
(Line 8 or other - attach explanation of the other amount)
is recommended by: Cheryl L. [Signature] 4/28/23
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)
is approved by: _____ (Date)
(Owner)
Approved by: _____ (Date)
Funding or Financing Entity (if applicable)

PERIOD TO:

PERIOD TO:

[illegible]

NOTICE FOR PUBLICATION

Ordinance 2023-04

**AN ORDINANCE AMENDING ORDINANCE TITLE III ADMINISTRATION,
CHAPTER 32- ELECTIONS, SUBSECTION 32.04 -LOCAL CAMPAIGN FINANCE
ORDINANCES.**

NOTICE IS HEREBY GIVEN that the City of Summerset will set the first reading on amended Ordinance #2023-04 Amending Title III - Chapter 32, Subsection 32.04 – Local Campaign Finance Ordinances. Said first reading will be held at Summerset City Hall, 7055 Leisure Lane, Summerset SD on June 1st, 2023 @ 6:00 p.m. The purpose of the public hearing is to accept public comment on the proposed amended ordinance.

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

Dated this 4th day of May 2023.

City of Summerset

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

Ordinance 2023-04

AN ORDINANCE AMENDING ORDINANCE TITLE III ADMINISTRATION, CHAPTER 32-ELECTIONS, SUBSECTION 32.04 – LOCAL CAMPAIGN FINANCE ORDINANCES

§ 32.04 LOCAL CAMPAIGN FINANCE ORDINANCES.

Any municipality may adopt an ordinance to meet the provisions of SDCL Chapter 12-27 with or without any amendments applicable to municipal elections. ~~Candidates are required to file campaign contributions and expenditure reports.~~

Statutory reference:

For candidate's financial interest statements, see SDCL § ~~12-25-30~~ 12-27-39.

Related provisions, SDCL § 12-1-2.1

Passed and adopted this _____ day of _____ 2023.

Melanie Torno, Mayor

ATTEST:

Stephany Baumeister, Finance Officer

VOTE:

Torno:

Kitzmiller:

Butler:

Hirsch:

Reade:

First Reading:

Second Reading:

Adoption:

Publication:

Effective:

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

12-27-39. Application of campaign finance requirements.

The provisions of this chapter apply to each statewide office, legislative office, statewide ballot question, county offices and ballot questions in counties with population greater than ten thousand according to the most recent Federal census, ballot questions in first class municipalities, and school district offices and ballot questions in school districts with more than two thousand average daily membership. Any municipal or school district election covered by this chapter shall conform to the contribution limits applicable to legislative offices. This chapter **does not apply** to the unified judicial system, nor does this chapter apply to any township or special purpose district offices or ballot questions or elections for municipal offices. However, the governing body of any county, township, **municipality**, school district, or special purpose district not otherwise covered by this chapter may adopt an ordinance or resolution to make the provisions of this chapter, with or without amendments, applicable to county, township, municipal, school district, or special purpose district elections.

Source: SL 2007, ch 80, § 39; SL 2012, ch 86, § 1; SL 2016, ch 79, § 1; SL 2017, ch 71, § 39.

12-25-30. Statements by candidates for local office--Violation as petty offense or misdemeanor.

Any candidate for county commissioner, school board member in a school district with a total enrollment of more than two thousand students, or commissioner, council member, or mayor in any first class municipality, shall file a statement of financial interest with the office at which the candidate's nominating petitions are filed not more than fifteen days after filing the candidate's nominating petitions or, if otherwise nominated, not more than fifteen days after the candidate's nomination is certified. Any violation of this section is a petty offense. An intentional violation of this section is a Class 2 misdemeanor.

Source: SL 1974, ch 121, § 4; SL 1977, ch 68, § 12; SL 1982, ch 86, § 109; SL 1992, ch 60, § 2; SL 1995, ch 85; SL 2017, ch 23, § 5.

*We are not a 1st Class
Municipality*

NOTICE FOR PUBLICATION

Ordinance 2023-05

AN ORDINANCE AMENDING ORDINANCE TITLE XV LAND USAGE, CHAPTER

155- ZONING, SUBSECTION 155.180 -FENCES.

NOTICE IS HEREBY GIVEN that the City of Summerset will set the first reading on amended Ordinance #2023-05 Amending Title XV - Chapter 155, Subsection 155.180 – Fences.

Said first reading will be held at Summerset City Hall, 7055 Leisure Lane, Summerset SD on June 1st, 2023 @ 6:00 p.m. The purpose of the public hearing is to accept public comment on the proposed amended ordinance.

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

Dated this 4th day of May 2023.

City of Summerset

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

Ordinance 2023-05

AN ORDINANCE AMENDING ORDINANCE TITLE XV LAND USAGE, CHAPTER 155-ZONING, SUBSECTION 155.180 – FENCES.

§ 155.180 FENCES.

Regulations regarding fences shall be as follows.

(A) The regulation of fences is intended to protect the public safety and welfare while maintaining the integrity of the community; providing privacy; buffering noise; and allowing adequate air, light, and vision.

(B) A building permit is required for all fences except for fences located in the Agricultural District.

(C) Fences not more than four feet in height may be located on any part of the lot except that such a fence may not be more than 30% solid where it is located within 30 feet of a street intersection, measuring along the property lines and connecting these two points by a straight line.

(D) (1) Fences not more than six feet in height may be erected on any part of a lot other than in the required front yard except for fences located in the Agricultural District which are exempt from the fence height requirements.

(2) The following are exceptions.

(a) On double frontage and corner lots used residentially, fences not more than six feet in height may be placed in one of the front yards, provided that the fence is placed from the rear building line to rear property line or portion thereof.

(b) The maximum fence height for golf courses, public swimming pools, school track and field areas, parks, and ballparks shall be eight feet on any portion of the lot. Fences associated with these uses shall not be more than 30% solid.

(c) The maximum fence height for public tennis courts or basketball courts shall be 12 feet and shall not be more than 30% solid on any portion of the lot.

(d) In all commercial and industrial zoning districts, fences not more than eight feet in height may be located on any part of a lot other than the required front yard setback, except when such lot is adjacent to a residential use.

(E) All boundary line fences shall be located entirely upon the private property of the person, firm, or corporation constructing or causing the construction of such fence unless the owner of the property adjoining agrees, in writing, that such fence may be erected on the division line of the respective properties. The Building Inspector or City Planner may require any applicant for a fence permit to cause to establish the boundary lines of her or his property by a survey thereof to be made by a registered land surveyor.

(F) (1) Every fence shall be constructed in a substantial, workmanlike manner and of substantial material reasonably suitable for the purpose for which the fence is proposed to be used. Every fence shall be maintained in a condition of reasonable repair and shall not be allowed to become and remain in a condition of disrepair or danger, or constitute a nuisance, public or private.

(2) Any such fence which is, or has become dangerous to the public safety, health, or welfare, is a public nuisance, ~~the Building Inspector~~ Code Enforcement is authorized to commence prior proceedings ~~in the municipal court~~ for the abatement thereof.

Commented [LS1]: Add Code Enforcement

(3) Link fences, wherever permitted, shall be constructed in such a manner that the barbed end is at the bottom of the fence and the knuckle end is at the top thereof.

(Ord. passed 2-3-2011, § 2.26.060; Ord. passed 2-16-2017)

Passed and adopted this _____ day of _____ 2023.

Melanie Torno, Mayor

ATTEST:

Stephany Baumeister, Finance Officer

VOTE:

Torno:

Kitzmiller:

Butler:

Hirsch:

Reade:

First Reading:

Second Reading:

Adoption:

Publication:

Effective:

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

Lisa Schieffer

From: Anthony Kayl
Sent: Friday, April 28, 2023 6:37 AM
To: Lisa Schieffer
Subject: Fwd: Traffic Control Device Grant Award

Get [Outlook for iOS](#)

From: Sara Rankin <sara@sdmunicipalleague.org>
Sent: Friday, April 28, 2023 6:33:00 AM
To: Anthony Kayl <akayl@summerset.us>
Subject: Traffic Control Device Grant Award

Congratulations!

The City of Summerset has been selected as a recipient of a \$2,500 Traffic Control Grant.

Just a reminder, grantees are responsible for submitting all receipts to the SDML for reimbursement. Receipts can be emailed to sara@sdmunicipalleague.org. All reimbursement costs are subject to SDMSMA board approval.

Please feel free to contact me with any questions.

Have a great day!

Sara Rankin
Director of Research and Training
South Dakota Municipal League
sara@sdmunicipalleague.org
605-224-8654
www.sdmunicipalleague.org

SOUTH DAKOTA MUNICIPAL LEAGUE



Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Rd
Brown Deer, WI 53223
Phone No.:800-236-0112
E-Mail: info@tapconet.com

SALES ORDER

SALES ORDER DATE

5/2/2023

SALES ORDER NUMBER

SO727002

CUSTOMER NO.

C99997

Page: 1

BILL TO

City of Summerset
Anthony Kayl
7055 Leisure Ln
Summerset, SD 57718-9778
United States of America

SHIP TO

City of Summerset
Anthony Kayl
7055 Leisure Ln
Summerset, SD 57718-9778
United States of America

P.O. NO.	P.O. DATE	SHIP VIA	SALESPERSON	Est. Ship Date	TERMS
ANTHONY CC	5/2/2023	UPS, GROUND Quoted	Kieven Sperry	5/23/2023	Credit Card Paid

Item/Description	U/M	Quantity	Unit Price	Total Price
300489 BlinkerSign, R1-1, 30"x30"x.080, Stop, DG3, White, Timeclock, 8 Red LEDs, SPM	Each	2	1,615.00	3,230.00
Lead Time: 3 weeks Discount Applied				
3200-0000 FREIGHT SALES		1	75.00	75.00

Subtotal:	3,305.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	3,305.00