

**SUMMERSET CITY COMMISSION
ONLINE ZOOM MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY MARCH 26, 2020 6:00 P.M.**

Mayor Lutz called the Online Zoom Meeting (Regular Meeting) to order at 6:00 p.m. Commissioners Kitzmiller, Hirsch, McCoy and Butler were present. Also present was the City Finance Officer and City Administrator. The City Attorney was absent.

Mayor Lutz led the Pledge of Allegiance.

Motion by Butler, second by Hirsch to approve the agenda for April 2, 2020. Motion carried

Motion by McCoy, second by Kitzmiller to approve the March 26, 2020 Minutes as presented. Motion carried.

APPROVAL OF CLAIMS

Motion by Hirsch, second by Butler to approve the claims, hand checks and payroll in the amount of \$55,795.97, from March 26, 2020 through April 2, 2020 as amended. Motion carried.

ALLEN, DON	Cell Phone Allowance	50.00
AMBORSE, JONATHAN	Cell Phone Allowance	50.00
ANDERSON, DAN	Cell Phone Allowance	50.00
BUTLER, DAVID	Cell Phone Allowance	50.00
DAKOTA PUMP, INC	WWTP Repairs	637.61
FIRST INTERSTATE BANK	LE Auto Expense	855.74
FIRST INTERSTATE BANK	Govt Building Expense	4,911.76
FORD MOTOR CREDIT CO.	LE Auto Expense	1,479.21
GREENAPSIS	Govt Repairs	420.00
HAMM'S WELDING	Street Auto Expense	80.00
HARMON, LONNIE	Cell Phone Allowance	50.00
HEALTH POOL OF SD	Insurance Expense	8,531.74
HIRSCH, CLYDE	Cell Phone Allowance	50.00
HUNEKE CONSTRUCTION	Erosion Control Refund	1,000.00
HIGH TECH MECHANICAL	WWTP Repairs	1,260.39
JUSO, COLTON	Cell Phone Allowance	50.00
KITZMILLER, MICHAEL	Cell Phone Allowance	50.00
LUTZ, BRYCE	Cell Phone Allowance	50.00
MASTERCARD	General Expenses	5,302.69
MBFS USA LLC	Street Auto Expense	3,068.32
MCKIE FORD LINCOLN	LE Auto Expense	35.14
MCLEOD'S PRINTING	Elections Supplies	112.65
PALMER, BRANDY	Cell Phone Allowance	50.00
REKK PROPERTIES	Street Building Expense	500.00
STEPAHNIE MCCOY	Cell Phone Allowance	50.00
TANNER FENENGA	Cell Phone Allowance	50.00
TAYLOR, JUSTIN	Cell Phone	87.17
TRACY LOCKE	Allowance/Supplies	100.00
	WWTP Deposit Refund	100.00

Payroll:		
LE		\$12,415.76
FINANCE OFFICE		\$8,842.75
WWTP		\$3,866.21
COMMISSION		\$2,797.53
STREET		\$3,568.73

UTILITY BILLING ADJUSTMENTS

Motion by Butler, second by Hirsch to approve utility billing adjustments of \$16,278.64 for the period March 1-March 31, 2020. Motion carried.

POSTPONEMENT OF ELECTION

Motion by Kitzmiller, second by Butler to postpone and set the date for the Municipal Election to June 2, 2020. Motion carried.

UPCOMING EVENTS

Election-June 2, 2020

Easter weekend-Office will be closed April 10-April 14

CITIZENS INPUT

None

ADJOURNMENT

Motion for adjournment at 6:07 pm by Butler, second McCoy. Motion carried.

(SEAL)

ATTEST:

Debbie Muzio
Finance Officer

Bryce Lutz
Mayor