

**SUMMERSET CITY COMMISSION
REGULAR MEETING
ZOOM MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY April 01, 2021 6:00 P.M.**

Mayor Lutz called the Regular Meeting to order at 6:00 p.m. Commissioners McCoy and Hirsch were present. The City Administrator and Finance Officer were present. Commissioners Kitzmiller and Butler and the City attorney were absent.

Mayor Lutz led the Pledge of Allegiance.

Motion by McCoy, second by Hirsch to approve the agenda for the Regular Meeting of the Summerset City Commission for April 01, 2021. Motion carried

Motion by Hirsch, second by McCoy to approve the March 18, 2021 minutes as presented. Motion carried.

APPROVAL OF CLAIMS

Motion by McCoy, second by Hirsch to approve the claims and hand checks in the amount of \$108,662.88 from March 19, 2021 through March 31, 2021 as presented or amended. Motion carried.

A&B Business Solutions	Water Machine	\$335.00
Aflac Remittance Processing	Employee Insurance	\$290.87
Allen, Don	Phone Stipend	\$50.00
Ambrose, Jonathan	Phone Stipend	\$50.00
Black Hills Energy	Utilities	\$5,587.29
Buntain, Joshua	Phone Stipend	\$50.00
Butler, Dave	Phone Stipend	\$50.00
Candace Sealey	Phone Stipend	\$50.00
Casey Peterson & Assoc.	Audit 2018,2019	\$21,666.25
Delta Dental	Employee Dental Ins	\$663.40
Ducheneaux, Halayna	Phone Stipend	\$50.00
Dustbusters Enterprises	Municipal Roof	\$22,774.13
EMW Solutions	Plow Blade	\$253.65
First Interstate Bank	Leisure Lane Payment	\$4,911.76
Ford Motor Credit Company	2020 Ford Interceptor	\$1,479.21
Golden West Technologies	Security Labor	\$1,044.52
Harmon, Lonnie	Phone Stipend	\$50.00
Hesapa Enterprises	LE Flexfit Caps	\$100.00
Hirsch, Clyde	Phone Stipend	\$50.00
Juso, Colton	Phone Stipend	\$50.00
Keffeler, Christi	WWDEP Refund	\$50.00
Kitzmilller, Michael	Phone Stipend	\$50.00

Kayl, Anthony	Phone Stipend	\$50.00
Lutz, Bryce	Phone Stipend	\$50.00
Mastercard	FIB Mastercard	\$200.00
MBFS USA LLC	Freightliner Payment	\$3,068.32
MDU	Utilities	\$1,254.95
Montileaux, Casey	Phone Stipend	\$50.00
McLeod's Printing & Office Supply	Election Supplies	\$66.47
Palmer, Brandy	Phone Stipend	\$50.00
PCS Mobile	LE Tablets	\$20,532.10
Pressure Service	Pressure Washer Chemicals	\$87.00
Puppel, Oliver	WWDEP Refund	\$50.00
Rapid City Journal	03/04/2021 Minutes	\$114.24
Rapid Rooter	Manhole Castlewood	\$195.00
SDRS- Supplemental	March Contributions	\$410.00
Servall Uniform & Linen	Monthly Fees	\$137.03
Stephanie McCoy	Phone Stipend	\$50.00
Tanner Fenenga	Phone Stipend	\$50.00
USA Bluebook	WWTP Supplies	\$3,093.22
Valandra, Morgan	Phone Stipend	\$50.00
Vast	Fax/phone/internet	\$1,049.08
Verizon Wireless	LE Voice & Mobile Broadband	\$200.07
Wells Fargo Financial Services	Bobcat Payment	\$1,079.30
Water Tree	Reverse Osmosis System	\$83.47
SDRS	March Retirement	\$6,199.90
US Treasury	Payroll Taxes	\$10,836.65

UTILITY BILLING UPDATES

Motion by Hirsch, second by McCoy to approve the utility billing adjustments of \$2,189.22 for the period of March 01, 2021 to March 31, 2021.

DISCUSSION ON LANDOWNER/RENTAL UTILITY ACCOUNT ORDINANCE

The commission had a discussion on the new Ordinance for residential property owners who own rental properties with utility accounts in the City.

CITY ADMINISTRATOR MONTHLY UPDATE

City Administrator gave updates about the TIF #2 project plan ready to present to commission. City Administrator had a meeting with HDR Engineering to discuss long term development plans for Sun Valley Estates. Still working on items with the Cops grant.

UPCOMING EVENTS

Municipal Election- April 13th, 2021
City Wide Cleanup- May 21st-22nd, 2021
SummerFest- June 19th

CITIZENS INPUT

No citizens input.

ITEMS FROM CITY ATTORNEY

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

ADJOURNMENT

Motion for adjournment at 6:20 p.m. by McCoy, second Hirsch. Motion carried.

(SEAL)

ATTEST:

Candace Sealey
Finance Officer

Bryce Lutz
Mayor

Published April 09, 2021 at a cost of \$106.24.