

**SUMMERSET CITY COMMISSION
REGULAR MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
Thursday, May 15th, 2025, 6:00 P.M.**

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

Mayor Kitzmiller led in the Pledge of Allegiance.

Commissioner Osten gave the invocation.

Call For Changes

There were no declarations of conflict of interest.

Motion by Osten, second by Markham to approve the agenda of the regular meeting of the Somerset City Commission for May 15th, 2025, as presented or amended. Motion carried.

Citizen Input

No citizen input.

Consent Calendar

Approval of the Minutes

Motion by Hirsch, second by Pulscher to approve the minutes of the meeting held on May 1st, 2025, as presented or amended. Motion carried.

Approval of the Claims

Motion by Markham, second by Osten to approve the claims in the amount of \$122,586.90 from May 1st, 2025, to May 14th, 2025. Motion carried.

Black Hills Energy	7114.27
Cardmember Services	13723.19
SD State Treasurer	1027.87
Demersseman Jensen Tellinghuisen & Huffman, LLP	2997.50
DOT Marketing	1200.00
GenPro Energy Solutions	87449.60
Golden West Technologies	4875.58
Greenapsis	350.00
Hills Toilet Service	195.00
Midcontinent Communications	187.54
Northern Balance & Scale	634.25
StopStick, LTD.	1737.00
Leon Holdings LLC	1000.00
SDRS	14.02
United States Treasury	31.08
Pulscher, Jordan	50.00

Noted for the record-Department Head Reports are in the packet for viewing.

SEDC Update- Brenna Block

Brenna Block gave updates on recent SEDC happenings. Block has attended many meetings including Dakota Resource Housing Conference and GOED. Block also explained to the Commission the Business Connections Event. These social events are a great way for businesses to connect with future workforce candidates. Block encourages business owners to attend and learn about the scholarship program.

Second Reading of Ordinance 2025-03 Alternate for Parks Board

Motion by Osten, second by Markham to approve the second reading of Ordinance 2025-03. Motion carried.

Motion by Markham, second by Pulscher to adopt Ordinance 2025-03. Motion carried.

Draft Memorandum of Agreement w/Meade County

Motion by Osten, second by Hirsch to open discussion. Motion carried. Public Works Director Anthony Kayl explained to the Board which sections of road would be included for the City of Summerset. Kayl also stated that Meade County was still willing to loan certain equipment that the city may need. City Administrator Lisa Schieffer explained that the memorandum did not need to be signed at this time. Its purpose is to express consensus on the agreement.

Motion by Hirsch, second by Markham to close discussion. Motion carried. No action taken.

Petition/ Application for Incorporation of Wonderland Road District

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

City Administrator Lisa Schieffer explained that per SDCL 31-12A-5.1, Wonderland Road District is required to submit a petition to the municipality's governing body for approval. Wonderland Homes is within the City of Summerset's three-mile platting jurisdiction, but not it's building jurisdiction.

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

Motion by Hirsch, second by Osten to approve the Wonderland Road District to move forward with application and petition with Meade County. Motion carried.

Job Description Change Assistant Finance Officer to Administrative Asst./ Utility Clerk- Pay Rate

Motion by Markham, second by Pulscher to open discussion. Motion carried. City Administrator Schieffer explained the difference in job duties currently performed and the job duties as listed on the Assistant Finance Officer job description. Schieffer also explained the pay grade applicable to the position.

Motion by Markham, second by Pulscher to close discussion.

Motion by Markham, second by Pulscher to approve the Administrative Assistant/Utility Clerk job description at the same rate of pay currently on a different grade/step (11H).

Upcoming Events

City Offices will be closed Monday, May 26th for Memorial Day.

Public Hearings for input on the Summerset Comprehensive Plan will be June 3rd from 1:00 pm to 2:00 pm and 6:00 pm to 7:00 pm at the Stagebarn Middle School.

Executive session

None

Adjournment

Motion by Osten, second by Markham to adjourn at 6:28 p.m. Motion carried.

(SEAL)

ATTEST:

Brielle Schrock
Finance Officer

Michael Kitzmiller
Mayor

Published once _____, 2025 at the total approximate cost of _____.

MAY COMMISSION REPORT

COMMISSIONER MARKHAM

MEETINGS:

- 2 – COMMISSION MEETING
 - ONE MEETING VIA ZOOM
- SUMMERSET MIXER – SPONSORED BY SEDC
- MONTHLY SEDC BOARD MEETING
- BUDGET MEETING
 - CHIEF NASSER
 - MAYOR KITZMILLER
 - LISA SCHIFFER

POLICE DEPARTMENT:

- WEEKLY/ DAILY TOUCH BASE WITH CHIEF NASSER
 - DAY TO DAY OPERATIONS
 - HIRING INTERVIEWS

OTHER BUSINESS:

- WORKING WITH L. SCHIFFER ON CONTRACTS
- VARIOUS EMAILS WITH:
 - CHIEF NASSER
 - LISA SCHIFFER
 - BRIELLE SCHROCK
 - BRENNA BLOCK

Michael Osten
Commission Report

06-05-25

Meetings:

Attended the Summerset regular commission meetings on 05-01-2025, and 05-15-2025.

Public Works:

Phone conversations with/from Director of Public Works on multiple occasions to discuss daily operations, monthly expenditures, upcoming budgeting process, etc.

Phone conversations with Mitch during Tony's absences.

Checked on status of the public works office/shop building and visited with Tony, Mitch, and Jason to commemorate National Public Works Week on 05/23/25.

Required Report

May

~~2024~~

2025

Commissioner Clyde Hirsch

MEETINGS

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

~~POLICE~~ DEPARTMENT

Waste Water

Weekly talks with Jon

JORDAN PULSCHER

Attended Business Connections Event

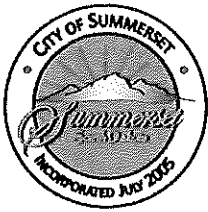
2 Check ins with Finance Department

Worked on Budget and deep dove into the Budget Sheet for 2026

Discussed employee evaluation with Finance Department

Attended 2 Commission Meetings

Placed Flags at National Cemetery for Memorial Day



City of Summerset, SD

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00163 - 05.2025 EOM

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 1415 - A TO Z Shredding										Vendor Total:
48349051525	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	91.09	0.00	0.00	0.00	91.09
Shredding services	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Shredding services	NA		0.00	0.00	91.09	0.00	0.00	0.00	91.09	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4192-42200	Prof Fees Expense				91.09	100.00%				
Vendor: 1098 - A&B Business Solutions										Vendor Total:
IN1262176	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	45.00	0.00	0.00	0.00	45.00
Water machine monthly usage	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly water contract	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: IN1263038										Vendor Total:
Monthly copier usage	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	485.98	0.00	0.00	0.00	485.98
	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly copier usage	NA		0.00	0.00	485.98	0.00	0.00	0.00	485.98	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4192-43400	Equip Expense				485.98	100.00%				
Vendor: 0021 - Black Hawk Water Users District										Vendor Total:
2025.05	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	40.50	0.00	0.00	0.00	40.50
Monthly usage	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly usage	NA		0.00	0.00	38.00	0.00	0.00	0.00	38.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4192-42800	Utility Expense				38.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly usage- park	NA		0.00	0.00	2.50	0.00	0.00	0.00	2.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-4520-42800	Utility Expense				2.50	100.00%				
Vendor: 0808 - Black Hills Energy										Vendor Total:
2025.06	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	6,870.01	0.00	0.00	0.00	6,870.01
Monthly usage	BANKEFT - BANK WEST EFT				No	Payment Date: 5/29/2025			Bank Draft:	DFT0000323

Payable Register

Packet: APPKT00163 - 05.2025 EOM

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	6,870.01	0.00	0.00	0.00	6,870.01	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4192-42800</u>	Utility Expense				723.12	10.53%				
<u>101-4310-42800</u>	Utility Expense				1,157.86	16.85%				
<u>101-4520-42800</u>	Utility Expense				47.20	0.69%				
<u>604-4000-42800</u>	Utility Expense				4,941.83	71.93%				

Vendor: 1665 - Cardmember Services

Vendor Total: 8,686.99

2025.06	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	8,686.99	0.00	0.00	0.00	8,686.99
Monthly charges	BANKEFT - BANK WEST EFT					No	Payment Date: 5/30/2025		Bank Draft:	DFT0000332

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Office supplies	NA	0.00	0.00	20.18	0.00	0.00	0.00	20.18
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
<u>101-4140-42600</u>	Supply/Material Exp			20.18	100.00%			

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly charges	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			
101-4140-42200	Prof Fees Expense			24.00	100.00%			

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Publishings	NA	0.00	0.00	1,156.68	0.00	0.00	0.00	1,156.68
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
<u>101-4110-42300</u>	Publishing Exp			979.03	84.64%			
<u>101-4652-42300</u>	Publishing Exp			177.65	15.36%			

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HR/FO Conference	NA	0.00	0.00	262.70	0.00	0.00	0.00	262.70
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
101-4140-42700	Travel/Conf Expense			262.70	100.00%			

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HR/FO Conference	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			
101-4140-42700	Travel/Conf Expense			75.00	100.00%			

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Budget training	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			
101-4140-42700	Travel/Conf Expense			50.00	100.00%			

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly charges	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			
101-4140-42200	Prof Fees Expense			50.00	100.00%			

Payable Register

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Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Renewal	NA		0.00	0.00	24.14	0.00	0.00	0.00	24.14	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42201</u>	Dues/Subscriptions				24.14	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Spark plugs	NA		0.00	0.00	5.72	0.00	0.00	0.00	5.72	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42500</u>	Repair/Maint Expense				5.72	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Grant supplies	NA		0.00	0.00	101.30	0.00	0.00	0.00	101.30	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42900</u>	Other Expense				101.30	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Grant supplies	NA		0.00	0.00	584.25	0.00	0.00	0.00	584.25	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42900</u>	Other Expense				584.25	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Grant tool rental	NA		0.00	0.00	200.00	0.00	0.00	0.00	200.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42900</u>	Other Expense				200.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Grant trees	NA		0.00	0.00	2,176.93	0.00	0.00	0.00	2,176.93	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42900</u>	Other Expense				2,176.93	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Tools	NA		0.00	0.00	528.00	0.00	0.00	0.00	528.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4310-42600</u>	Supply/Material Exp				528.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Oil change	NA		0.00	0.00	77.27	0.00	0.00	0.00	77.27	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4310-42610</u>	Auto Expense				77.27	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Box for internet	NA		0.00	0.00	331.21	0.00	0.00	0.00	331.21	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42600</u>	Supply/Material Exp				331.21	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Grant Supplies	NA		0.00	0.00	449.41	0.00	0.00	0.00	449.41	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4520-42900</u>	Other Expense				449.41	100.00%				

Payable Register

Packet: APPKT00163 - 05.2025 EOM

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Generator	NA		0.00	0.00	379.97	0.00	0.00	0.00	379.97	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4310-42600</u>	Supply/Material Exp				379.97	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
First Aid supplies	NA		0.00	0.00	61.75	0.00	0.00	0.00	61.75	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>604-4000-42600</u>	Supply/Material Exp				61.75	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Printer ink	NA		0.00	0.00	142.50	0.00	0.00	0.00	142.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>604-4000-42600</u>	Supply/Material Exp				142.50	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Supplies	NA		0.00	0.00	220.80	0.00	0.00	0.00	220.80	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>604-4000-42600</u>	Supply/Material Exp				220.80	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Batteries	NA		0.00	0.00	12.21	0.00	0.00	0.00	12.21	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42600</u>	Supply/Material Exp				12.21	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Postage	NA		0.00	0.00	6.90	0.00	0.00	0.00	6.90	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42150</u>	Postage				6.90	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Uniform	NA		0.00	0.00	180.00	0.00	0.00	0.00	180.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42850</u>	Uniform Allowance				180.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Paint	NA		0.00	0.00	99.74	0.00	0.00	0.00	99.74	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42900</u>	Other Expense				99.74	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Evidence supplies	NA		0.00	0.00	68.94	0.00	0.00	0.00	68.94	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42601</u>	Evidence - Supply/Materials				68.94	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Department signage	NA		0.00	0.00	375.00	0.00	0.00	0.00	375.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42900</u>	Other Expense				375.00	100.00%				

Payable Register

Packet: APPKT00163 - 05.2025 EOM

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	
Postage	NA		0.00	0.00	365.00	0.00	0.00	0.00	365.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4140-42150</u>	Postage				365.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Membership renewal	NA		0.00	0.00	116.82	0.00	0.00	0.00	116.82	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4140-42201</u>	Dues/Subscriptions				116.82	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly subscription	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%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Office supplies	NA		0.00	0.00	39.97	0.00	0.00	0.00	39.97	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4140-42600</u>	Supply/Material Exp				39.97	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Office supplies	NA		0.00	0.00	8.95	0.00	0.00	0.00	8.95	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4140-42600</u>	Supply/Material Exp				8.95	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Office supplies	NA		0.00	0.00	10.92	0.00	0.00	0.00	10.92	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4140-42600</u>	Supply/Material Exp				10.92	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Office supplies	NA		0.00	0.00	23.39	0.00	0.00	0.00	23.39	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4140-42600</u>	Supply/Material Exp				23.39	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Office supplies	NA		0.00	0.00	49.00	0.00	0.00	0.00	49.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4140-42600</u>	Supply/Material Exp				49.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Past due stamp	NA		0.00	0.00	98.00	0.00	0.00	0.00	98.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4140-42600</u>	Supply/Material Exp				98.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Notary Stamp- Schrock	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>101-4140-42700</u>	Travel/Conf Expense				75.00	100.00%				

Payable Register

Packet: APPKT00163 - 05.2025 EOM

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	
Annual subscription	NA		0.00	0.00	211.34	0.00	0.00	0.00	211.34	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4140-42201</u>	Dues/Subscriptions				211.34	100.00%				

Vendor: 1504 - CBH CO-OP

Vendor Total: 4,057.41

<u>2025.05</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	4,057.41	0.00	0.00	0.00	4,057.41
Monthly Fuel	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Fuel	NA		0.00	0.00	4,057.41	0.00	0.00	0.00	4,057.41	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4320-42611</u>	Fuel Expense				1,551.24	38.23%				
<u>101-4210-42611</u>	Fuel Expense				2,506.17	61.77%				

Vendor: 0036 - City of Rapid City

Vendor Total: 4,725.04

<u>2505003</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	4,725.04	0.00	0.00	0.00	4,725.04
Solid waste disposal	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Solid waste disposal	NA		0.00	0.00	4,725.04	0.00	0.00	0.00	4,725.04	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4320-43230</u>	Solid Waste Collection				4,725.04	100.00%				

Vendor: 1972 - Column Software PBC

Vendor Total: 147.36

<u>202D8DC4-0005</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	147.36	0.00	0.00	0.00	147.36
Notice of Audit COL-SD-1374	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Notice of Audit COL-SD-1374	NA		0.00	0.00	147.36	0.00	0.00	0.00	147.36	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4140-42300</u>	Publishing Exp				147.36	100.00%				

Vendor: 0468 - Delta Dental

Vendor Total: 874.40

<u>1947570</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	874.40	0.00	0.00	0.00	874.40
Emp Dental	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
May 2025 Emp Dental	NA		0.00	0.00	874.40	0.00	0.00	0.00	874.40	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>998-0000-21800</u>	Dental & Vision Ins Payable				874.40	100.00%				

Vendor: 0116 - Evergreen Office Products

Vendor Total: 1,080.25

<u>31846</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	1,080.25	0.00	0.00	0.00	1,080.25
On-site service	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
On-site service	NA		0.00	0.00	1,080.25	0.00	0.00	0.00	1,080.25	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4192-42200</u>	Prof Fees Expense				1,080.25	100.00%				

Payable Register

Packet: APPKT00163 - 05.2025 EOM

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0246 - Golden West Technologies									Vendor Total:	2,064.96
434673	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	2,064.96	0.00	0.00	0.00	2,064.96
Sonic Wall upgrade	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Sonic Wall upgrade	NA		0.00	0.00	2,064.96	0.00	0.00	0.00	2,064.96	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
101-4192-42201	Dues/Subscriptions				2,064.96	100.00%				

Vendor: 1133 - HDR Engineering, Inc									Vendor Total:	6,565.75
1200718178	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	1,697.50	0.00	0.00	0.00	1,697.50
2025 General Engineering Services	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
2025 General Engineering Services	NA		0.00	0.00	1,697.50	0.00	0.00	0.00	1,697.50	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
101-4196-42200	Prof Fees Expense				1,697.50	100.00%				

1200718179	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	4,868.25	0.00	0.00	0.00	4,868.25
2025 NR Professional Services	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
2025 NR Professional Services	NA		0.00	0.00	4,868.25	0.00	0.00	0.00	4,868.25	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
101-4196-42200	Prof Fees Expense				4,868.25	100.00%				

Vendor: 0041 - Health Pool of SD									Vendor Total:	14,654.54
2025-0486	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	14,654.54	0.00	0.00	0.00	14,654.54
May 2025 Emp Medical Insurance	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
May 2025 Emp Medical Insurance	NA		0.00	0.00	14,654.54	0.00	0.00	0.00	14,654.54	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
998-0000-21830	Medical Ins Payable				14,654.54	100.00%				

Vendor: 1510 - HYDRO-KLEAN, INC									Vendor Total:	41,117.57
094095	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	41,117.57	0.00	0.00	0.00	41,117.57
Annual sewer maintenance	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Annual sewer maintenance	NA		0.00	0.00	41,117.57	0.00	0.00	0.00	41,117.57	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
604-4000-42500	Repair/Maint Expense				41,117.57	100.00%				

Vendor: 1984 - James Steele									Vendor Total:	663.32
2025.05	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	663.32	0.00	0.00	0.00	663.32
Pillar cap change	BANKW - BANK WEST				No					

Payable Register

Packet: APPKT00163 - 05.2025 EOM

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Pillar cap change	NA		0.00	0.00	663.32	0.00	0.00	0.00	663.32	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4192-42500</u>	Repair/Maint Expense				663.32	100.00%				

Vendor: 2067 - Leveque, Victor J.

Vendor Total: 48.20

<u>2025.05</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	48.20	0.00	0.00	0.00	48.20
Dental Reimbursement	BANKEFT - BANK WEST EFT				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Dental Reimbursement	NA		0.00	0.00	48.20	0.00	0.00	0.00	48.20	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>998-0000-21800</u>	Dental & Vision Ins Payable				48.20	100.00%				

Vendor: 0937 - MDU

Vendor Total: 940.34

<u>2025.05</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	940.34	0.00	0.00	0.00	940.34
Govt building utilities	BANKEFT - BANK WEST EFT				No	Payment Date: 5/30/2025		Bank Draft:	DFT0000324	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Sewer generator-10009	NA		0.00	0.00	57.18	0.00	0.00	0.00	57.18	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>604-4000-42800</u>	Utility Expense				57.18	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Pw building-35150	NA		0.00	0.00	57.37	0.00	0.00	0.00	57.37	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4310-42800</u>	Utility Expense				57.37	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Lift station-10002	NA		0.00	0.00	60.09	0.00	0.00	0.00	60.09	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>604-4000-42800</u>	Utility Expense				60.09	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
City hall-68274	NA		0.00	0.00	132.25	0.00	0.00	0.00	132.25	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4192-42800</u>	Utility Expense				132.25	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Farm tap-10007	NA		0.00	0.00	633.45	0.00	0.00	0.00	633.45	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>604-4000-42800</u>	Utility Expense				633.45	100.00%				

Vendor: 1101 - Meade County Auditor

Vendor Total: 1,530.69

<u>2025.06</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	1,530.69	0.00	0.00	0.00	1,530.69
Dispatch Expenses- April 2025	BANKW - BANK WEST				No					

Payable Register

Packet: APPKT00163 - 05.2025 EOM

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Dispatch Expenses	NA		0.00	0.00	1,530.69	0.00	0.00	0.00	1,530.69	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4210-42820</u>	Dispatch Expense				1,530.69	100.00%				

Vendor: 1433 - Midcontinent Communications

Vendor Total: 259.28

<u>38273260114725</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	259.28	0.00	0.00	0.00	259.28
WWTP Telephone	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WWTP Telephone	NA		0.00	0.00	259.28	0.00	0.00	0.00	259.28	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>604-4000-42800</u>	Utility Expense				259.28	100.00%				

Vendor: 1157 - Midcontinent Testing Laboratories, Inc.

Vendor Total: 187.00

<u>133402</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	187.00	0.00	0.00	0.00	187.00
Monthly testing	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly testing	NA		0.00	0.00	187.00	0.00	0.00	0.00	187.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>604-4000-42620</u>	Testing Expense				187.00	100.00%				

Vendor: 0018 - SD One Call

Vendor Total: 49.35

<u>SD25-01149</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	49.35	0.00	0.00	0.00	49.35
47 Messages April 2025	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
19 Messages for Mar 2025	NA		0.00	0.00	49.35	0.00	0.00	0.00	49.35	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-4232-42900</u>	Other Expense				49.35	100.00%				

Vendor: 0011 - SDRS

Vendor Total: 10,635.60

<u>INV0000242</u>	Invoice	5/27/2025	5/27/2025	5/27/2025	5/27/2025	4,683.60	0.00	0.00	0.00	4,683.60
SDRS 6%	BANKEFT - BANK WEST EFT				No	Payment Date: 5/27/2025		Bank Draft:	DFT0000325	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SDRS 6%	NA		0.00	0.00	4,683.60	0.00	0.00	0.00	4,683.60	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>211-0000-21910</u>	SDRS Payable				211.40	0%				
<u>101-0000-21910</u>	SDRS Payable				2,897.38	0%				
<u>604-0000-21910</u>	SDRS Payable				1,574.82	0%				

<u>INV0000243</u>	Invoice	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5,952.00	0.00	0.00	0.00	5,952.00
SDRS 8%	BANKEFT - BANK WEST EFT				No	Payment Date: 5/27/2025		Bank Draft:	DFT0000326	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SDRS 8%	NA		0.00	0.00	5,952.00	0.00	0.00	0.00	5,952.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>101-0000-21910</u>	SDRS Payable				5,952.00	0%				

Payable Register

Packet: APPKT00163 - 05.2025 EOM

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 1022 - SDRS-Supplemental Retirement Plan (SDSRP)									Vendor Total:	865.00
<u>INV0000244</u>	Invoice	5/27/2025	5/27/2025	5/27/2025	5/27/2025	865.00	0.00	0.00	0.00	865.00
SDRS Supplemental	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SDRS Supplemental	NA		0.00	0.00	865.00	0.00	0.00	0.00	865.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-0000-21910</u>	SDRS Payable				585.00	0%				
<u>604-0000-21910</u>	SDRS Payable				280.00	0%				

Vendor: 1328 - Servall Uniform & Linen Supply									Vendor Total:	218.24
<u>1048016-00</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	11.54	0.00	0.00	0.00	11.54
Monthly services	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly services	NA		0.00	0.00	11.54	0.00	0.00	0.00	11.54	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4192-42200</u>	Prof Fees Expense				11.54	100.00%				

2025.05										
<u>Monthly services</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	206.70	0.00	0.00	0.00	206.70
	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly services	NA		0.00	0.00	206.70	0.00	0.00	0.00	206.70	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4192-42200</u>	Prof Fees Expense				206.70	100.00%				

Vendor: STOPSTICK - STOPSTICK, LTD.									Vendor Total:	59.00
<u>0037529-IN-S</u>	Invoice	5/30/2025	5/30/2025	5/30/2025	5/30/2025	59.00	0.00	0.00	0.00	59.00
Shipping	BANKW - BANK WEST				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Shipping	NA		0.00	0.00	59.00	0.00	0.00	0.00	59.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4210-42851</u>	Duty Equipment				59.00	100.00%				

Vendor: 0128 - United States Treasury								Vendor Total:		18,569.71
INV0000245	Invoice	5/27/2025	5/27/2025	5/27/2025	5/27/2025	6,540.17	0.00	0.00	0.00	6,540.17
Federal W/H		BANKEFT - BANK WEST EFT			No	Payment Date: 5/27/2025		Bank Draft:	DFT0000327	
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Federal W/H		NA		0.00	0.00	6,540.17	0.00	0.00	0.00	6,540.17
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
211-0000-21710		Payroll Tax Payable				203.49	0%			
101-0000-21710		Payroll Tax Payable				5,286.36	0%			
604-0000-21710		Payroll Tax Payable				1,050.32	0%			

<u>INV0000246</u>	Invoice	5/27/2025	5/27/2025	5/27/2025	5/27/2025	9,749.42	0.00	0.00	0.00	9,749.42
Social Security	BANKEFT - BANK WEST EFT				No	Payment Date: 5/27/2025		Bank Draft:	DFT0000328	

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Social Security	NA		0.00	0.00	9,749.42	0.00	0.00	0.00	9,749.42	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>211-0000-21710</u>	Payroll Tax Payable				216.08	0%				
<u>604-0000-21710</u>	Payroll Tax Payable				1,544.20	0%				
<u>101-0000-21710</u>	Payroll Tax Payable				7,989.14	0%				

<u>INV0000247</u>	Invoice	5/27/2025	5/27/2025	5/27/2025	5/27/2025	2,280.12	0.00	0.00	0.00	2,280.12
Medicare	BANKEFT - BANK WEST EFT			No	Payment Date: 5/27/2025			Bank Draft:	DFT0000329	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medicare	NA		0.00	0.00	2,280.12	0.00	0.00	0.00	2,280.12	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>211-0000-21710</u>	Payroll Tax Payable				50.54	2.22%				
<u>604-0000-21710</u>	Payroll Tax Payable				361.12	15.84%				
<u>101-0000-21710</u>	Payroll Tax Payable				1,868.46	81.95%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	32	125,532.58	0.00	0.00	0.00	125,532.58	45,702.65	79,829.93
Grand Total:		125,532.58	0.00	0.00	0.00	125,532.58	45,702.65	79,829.93

Account Summary

Account	Name	Amount
<u>101-0000-21710</u>	Payroll Tax Payable	15,143.96
<u>101-0000-21910</u>	SDRS Payable	9,434.38
<u>101-4110-42300</u>	Publishing Exp	979.03
<u>101-4140-42150</u>	Postage	365.00
<u>101-4140-42200</u>	Prof Fees Expense	74.00
<u>101-4140-42201</u>	Dues/Subscriptions	352.16
<u>101-4140-42300</u>	Publishing Exp	147.36
<u>101-4140-42600</u>	Supply/Material Exp	250.41
<u>101-4140-42700</u>	Travel/Conf Expense	462.70
<u>101-4192-42200</u>	Prof Fees Expense	1,389.58
<u>101-4192-42201</u>	Dues/Subscriptions	2,064.96
<u>101-4192-42500</u>	Repair/Maint Expense	663.32
<u>101-4192-42800</u>	Utility Expense	893.37
<u>101-4192-43400</u>	Equip Expense	530.98
<u>101-4196-42200</u>	Prof Fees Expense	6,565.75
<u>101-4210-42150</u>	Postage	6.90
<u>101-4210-42201</u>	Dues/Subscriptions	24.14
<u>101-4210-42600</u>	Supply/Material Exp	12.21
<u>101-4210-42601</u>	Evidence - Supply/Materials	68.94
<u>101-4210-42611</u>	Fuel Expense	2,506.17
<u>101-4210-42820</u>	Dispatch Expense	1,530.69
<u>101-4210-42850</u>	Uniform Allowance	180.00
<u>101-4210-42851</u>	Duty Equipment	59.00
<u>101-4210-42900</u>	Other Expense	474.74
<u>101-4232-42900</u>	Other Expense	49.35
<u>101-4310-42600</u>	Supply/Material Exp	907.97
<u>101-4310-42610</u>	Auto Expense	77.27
<u>101-4310-42800</u>	Utility Expense	1,215.23
<u>101-4320-42611</u>	Fuel Expense	1,551.24
<u>101-4320-43230</u>	Solid Waste Collection	4,725.04
<u>101-4520-42500</u>	Repair/Maint Expense	5.72
<u>101-4520-42600</u>	Supply/Material Exp	331.21
<u>101-4520-42800</u>	Utility Expense	49.70
<u>101-4520-42900</u>	Other Expense	3,511.89
<u>101-4652-42300</u>	Publishing Exp	177.65
Total:		56,782.02

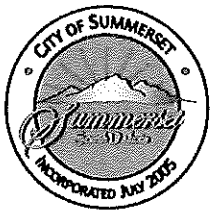
Account	Name	Amount
<u>211-0000-21710</u>	Payroll Tax Payable	470.11
<u>211-0000-21910</u>	SDRS Payable	211.40
Total:		681.51

Account	Name	Amount
<u>604-0000-21710</u>	Payroll Tax Payable	2,955.64
<u>604-0000-21910</u>	SDRS Payable	1,854.82
<u>604-4000-42500</u>	Repair/Maint Expense	41,117.57
<u>604-4000-42600</u>	Supply/Material Exp	425.05
<u>604-4000-42620</u>	Testing Expense	187.00
<u>604-4000-42800</u>	Utility Expense	5,951.83
Total:		52,491.91

Account	Name	Amount
<u>998-0000-21800</u>	Dental & Vision Ins Payable	922.60

Account Summary

Account	Name	Amount
998-0000-21830	Medical Ins Payable	14,654.54
Total:		15,577.14



City of Somerset, SD

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00168 - 06.05.2025

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: <u>1111 - Ambrose, Jonathan</u>									Vendor Total:	50.00
<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend		BANKEFT - BANK WEST EFT			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Phone stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>604-4000-42810</u>	Phone				50.00	100.00%				
Vendor: <u>1808 - Anglin, Mitch</u>									Vendor Total:	50.00
<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend		BANKEFT - BANK WEST EFT			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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: <u>1906 - Birgen, Nicholin</u>									Vendor Total:	50.00
<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend		BANKEFT - BANK WEST EFT			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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: <u>2046 - Doty, Jason</u>									Vendor Total:	50.00
<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend		BANKEFT - BANK WEST EFT			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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: <u>1369 - Greenapsis</u>									Vendor Total:	515.00
<u>93</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	515.00	0.00	0.00	0.00	515.00
Govt building janitorial		BANKW - BANK WEST			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Govt building janitorial	NA		0.00	0.00	515.00	0.00	0.00	0.00	515.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>101-4192-42200</u>	Prof Fees Expense				515.00	100.00%				
Vendor: <u>1513 - Hirsch, Clyde</u>									Vendor Total:	50.00

Payable Register

Packet: APPKT00168 - 06.05.2025

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend	BANKEFT - BANK WEST EFT				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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>101-4110-42810</u>	Phone				50.00	100.00%				

Vendor: 0324 - Kayl, Anthony

Vendor Total: 50.00

<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phones Stipend	BANKEFT - BANK WEST EFT			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Phones Stipend	NA		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>101-4310-42810</u>	Phone				50.00	100.00%				

Vendor: 1103 - Kitzmiller, Michael

Vendor Total: 50.00

2025.06	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend	BANKEFT - BANK WEST EFT				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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: 1970 - Markham, Gwenn

Vendor Total: 50.00

<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend	BANKEFT - BANK WEST EFT				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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>101-4110-42810</u>	Phone				50.00	100.00%				

Vendor: 1971 - Osten, Michael

Vendor Total: 50.00

2025.06	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend	BANKEFT - BANK WEST EFT				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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: 2047 - Pulscher, Jordan

Vendor Total: 50.00

<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend	BANKEFT - BANK WEST EFT				No					

Payable Register

Packet: APPKT00168 - 06.05.2025

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	
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: 1732 - Schieffer, Lisa

Vendor Total: 50.00

2025.06	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend		BANKEFT - BANK WEST EFT			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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: 1976 - Schmagel, David

Vendor Total: 50.00

2025.06	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend		BANKEFT - BANK WEST EFT			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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: 1746 - Schrock, Brielle

Vendor Total: 50.00

2025.06	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	50.00	0.00	0.00	0.00	50.00
Phone stipend		BANKEFT - BANK WEST EFT			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
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: 1024 - USA Bluebook

Vendor Total: 522.96

INV00703545	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	54.30	0.00	0.00	0.00	54.30
WWTP Supplies		BANKW - BANK WEST			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WWTP Supplies	NA		0.00	0.00	54.30	0.00	0.00	0.00	54.30	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
604-4000-42630	Chemicals and Lab Supplies				54.30	100.00%				

INV00710745	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	468.66	0.00	0.00	0.00	468.66
WWTP Supplies		BANKW - BANK WEST			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WWTP Supplies	NA		0.00	0.00	468.66	0.00	0.00	0.00	468.66	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
604-4000-42630	Chemicals and Lab Supplies				468.66	100.00%				

Vendor: 0578 - USDA

Vendor Total: 148,400.00

Payable Register

Packet: APPKT00168 - 06.05.2025

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
<u>2025.06</u>	Invoice	6/5/2025	6/5/2025	6/5/2025	6/5/2025	148,400.00	0.00	0.00	0.00	148,400.00
USDA Debt Service Payment	BANKEFT - BANK WEST EFT		No		Payment Date: 6/1/2025		Bank Draft:		DFT0000333	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
USDA Debt Service Payment	NA	0.00	0.00	148,400.00	0.00	0.00	0.00	148,400.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>302-4700-44200</u>	Debt Service Expense		148,400.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	17	150,087.96	0.00	0.00	0.00	150,087.96	148,400.00	1,687.96
Grand Total:		150,087.96	0.00	0.00	0.00	150,087.96	148,400.00	1,687.96

Account Summary

Account	Name	Amount
<u>101-4110-42810</u>	Phone	200.00
<u>101-4120-42810</u>	Phone	50.00
<u>101-4140-42810</u>	Phone	150.00
<u>101-4192-42200</u>	Prof Fees Expense	515.00
<u>101-4310-42810</u>	Phone	150.00
	Total:	1,065.00

Account	Name	Amount
<u>302-4700-44200</u>	Debt Service Expense	148,400.00
	Total:	148,400.00

Account	Name	Amount
<u>604-4000-42630</u>	Chemicals and Lab Supplies	522.96
<u>604-4000-42810</u>	Phone	100.00
	Total:	622.96



SUMMERSET POLICE DEPARTMENT

7055 Leisure Lane
Summerset, SD 57718
Phone: 605-721-6806
Fax: 605-721-6381

REQUEST FOR SURPLUS

To: Mayor and City Commissioners

From: Rich Nasser, Chief of Police

Date: May 27, 2025

Subject: Request to Declare Firearms as Surplus Property

The purpose of this memo is to formally request City Commission authorization to declare certain firearms currently in possession of the Summerset Police Department as surplus property, in accordance with city and state guidelines.

During a recent inventory and assessment, several firearms were identified as outdated, no longer in active use, and no longer meet the operational needs of the department. These firearms are no longer practical for department use and may hold value if sold or traded through a licensed Federal Firearms Dealer (FFL).

In accordance with SDCL 6-13-2, I have attached three appraisals from real property owners of the political subdivision.

Items for Surplus:

Make	Model	Caliber	Serial Number	Condition	Notes
Glock	19	9mm	ZUL720	Used	
Glock	19	9mm	ZUL719	Used	
Glock	19	9mm	ZUL721	Used	
Glock	19	9mm	ZUL718	Used	
Glock	19	9mm	ZUL727	Used	
Glock	19	9mm	BKUY805	Used	
Glock	45	9mm	BRMC183	Used	
Glock	45	9mm	BRMC187	Used	
Glock	45	9mm	BRMC190	Used	

§ 50.01 DEFINITIONS.

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

EMERGENCY SNOW ROUTE. Any streets designated by a clearly marked uniform sign and established as such by resolution.

SECONDARY SNOW ROUTE. All other improved city streets not designated as emergency snow routes.

SNOW REMOVAL ALERT. ~~Such time as announced by the city.~~ Goes into effect with accumulation of four or more inches is on public streets.

STREET. The entire width of any public roadway within the city, and it shall not be limited to those roadways designated as a STREET, but shall include all other names by which public roadways are designated.

(Ord. 18.2017, passed 2-16-2017; Ord. 2024-07, passed 4-18-2024)

§ 50.02 SNOW REMOVAL DECLARATION.

~~—Such time the Director of Public Works or his or her designee determines that snow removal from the public streets will commence and declares a snow removal alert.~~

(Ord. 18.2017, passed 2-16-2017)

Whenever there is snow accumulation on the public street of four or more inches, the snow removal declaration shall be in effect.

§ 50.03 SNOW ROUTE RESTRICTIONS DESIGNATED.

By resolution of the City Commission, the city may designate certain city streets as emergency and secondary snow routes to ensure said streets can be cleared of snow for the safe and orderly flow of traffic and for the health, safety and welfare of the general public.

(Ord. 18.2017, passed 2-16-2017)

§ 50.04 NO PARKING ON SNOW ROUTES.

(A) No person may park or allow to remain parked any vehicle or trailer on any street designated as emergency snow route or secondary snow route during snowfall or prior to the time said street is cleared of snow by the city.

(B) Vehicles or trailers parked on snow routes in violation of this section may be ticketed and/or towed at the owner's expense. Violations of this chapter shall be subject to the fine established by city resolution.

(Ord. 18.2017, passed 2-16-2017) Penalty, see § 10.99

§ 50.05 DEPOSITING DEBRIS IN PUBLIC RIGHT-OF-WAY.

It is unlawful for any person to shovel or deposit snow or ice, leaves, material, or other substances of any kind and description from private property onto any public street, alley, or public right-of-way. Such conduct or action is declared to be a nuisance.

(Ord. 18.2017, passed 2-16-2017) Penalty, see § 10.99

§ 50.06 PUBLIC NUISANCE.

Snow and ice permitted to gather and remain upon the sidewalks of the city is dangerous to the safety of its citizens and others using said sidewalks and is hereby declared a public nuisance.

(Ord. 18.02, passed 4-19-2018)

§ 50.07 REMOVAL BY OWNER.

The owner or occupant of any building or any lot, parcel or plot of ground fronting or abutting on any sidewalk in the snow removal as hereinafter described, shall clear said sidewalk of snow or ice to the full width of the sidewalk within 24 hours after the same shall have fallen or formed. The Public Works Department of the city may waive this requirement in the event of an extended snowstorm.

(Ord. 18.02, passed 4-19-2018)

§ 50.08 REMOVAL BY CITY; COST.

The Finance Officer shall to cause to be published in the legal section of the official newspaper the requirements of this chapter, which notice shall be published for two weeks after the first meeting of the City Commission in October of each year, which publication shall constitute notification by the property owner of the contents of this chapter. In the event the property owner or person tha fails to remove the snow or ice as required by the notice prescribed by this section, the Code Enforcement Officer may cause the snow or ice to be removed so that the property is in compliance with this chapter. The actual costs of the removal of the snow, ice and administrative fees may be adopted by resolution. The Board of Commissioners may revise the fees as set forth herein from time to time by

resolution, which fees shall be assessed upon the lots or parcel of ground fronting or abutting said sidewalk, as provided for in § 50.09 of this chapter.

(Ord. 18.02, passed 4-19-2018)

§ 50.09 NOTICE; ASSESSMENT.

~~—(A) The Code Enforcement Officer shall maintain an accurate account of the amount to be assessed against each lot or parcel of ground subject to assessment pursuant to § 50.08 of this chapter. On or before May 1 of each year, the Code Enforcement Officer shall cause this account to be delivered to the Finance Officer. The Finance Officer shall prepare an estimate of an assessment against such lot, for the removal of snow and ice for the preceding fall and winter and shall submit the same to the City Commission for approval on or before the second meeting in June of each year. The Finance Officer shall prepare a notice of said meeting, which notice shall contain the name of the property owner, the legal description of the property to be assessed and the time and place for hearing. Notice of this meeting shall be given by publishing a true and correct copy of this notice in the official newspaper of the city at least one week prior to the date set for hearing, and further, by mailing a true and correct copy of said notice to the property owner, as shown by the records of the County Assessor, at least ten days prior to the date set for hearing. Said mailing shall be by first class mail, postage prepaid.~~

~~—(B) At the time specified in the notice, the City Commission shall meet and, if they find the assessments correct, shall approve the same with or without modification or amendment as they may deem proper.~~

(Ord. 18.02, passed 4-19-2018)

§ 50.10 FILING OF ASSESSMENT.

~~—Within ten days after such assessment has been approved by the City Commission, the Finance Officer shall make and file a certified copy of the same in the office of the County Treasurer and thereupon, said assessments shall be due and payable to the city, and shall in all respects be considered as special assessments, as provided by statute, and the same shall draw interest at the rate of 10% per annum from the time of said assessment until 30 days after the approval thereof by the City Commission, and thereafter at the rate of 12% per annum.~~

(Ord. 18.02, passed 4-19-2018)

§ 50.11 CERTIFICATION.

If any of the said assessments are not paid to the city, the Finance Officer shall certify any such delinquent assessments to the County Auditor on or before October 1st 15, and the

same proceeding shall be had for the collection of said assessments as are or may hereafter be provided by statute for the collection of special assessments.

(Ord. 18.02, passed 4-19-2018)

§ 50.12 RECOVERY OF COST OF REMOVING SNOW OR ICE IN LIEU OF ASSESSMENT
AGAINST PROPERTY.

In lieu of assessing the cost of removing snow or ice from the sidewalks against the abutting property, the City Commission may authorize the City Attorney to recover such costs in a civil action against the owner or occupant of the property abutting such sidewalks.

(Ord. 18.02, passed 4-19-2018)

9-30-5. Snow removal--Weed removal--Expense paid by special assessment.

Every municipality shall have power to require the owner of abutting property to remove snow and ice from sidewalks and weeds from parking, and to provide for their removal and for taxing the expense thereof by special assessment against the abutting property.

Source: RPolC 1903, § 1229, subdiv 14; SL 1907, ch 95; SL 1913, ch 119, § 53, subdiv 15; RC 1919, § 6169 (46); SDC 1939, § 45.0201 (45).

	hrs after snowfall for clean up	Type of Notice Given		Penalty	if not paid it goes to special assessment
Summerset	24		published	FEMA rates adopted by resolution	YES
Spearfish	24		call or door hanger	Admin costs set by resolution, all related receipts	YES
Sturgis	15		published	\$50.00 admin, cost of removal (FEMA)	YES
Belle Fourche	24		does not state any notice	may - collect cost of removal. In additional Class 2 Misdemeanor 30 days or \$500.00 fine or both	DOES NOT STATE
Wall	12 hrs/no later than 9 a.m. following day		without notice	\$50.00 service fee, plus an hourly rate for equipment, manpower current pay multiplied by 150%.	Placing a lien on property
Lead	24		Published/attempt contact	\$50.00 admin, actual cost of contractor. City employees \$60.00 plus materials. Misdemeanor violation of \$100.00. 1st offense \$50, 2nd \$75, 3rd \$100.	Misdemeanor

Deadwood	24		does not state any notice	\$50.00 admin, actual cost of contractor. City employees \$150.00 (fee schedule. Separate violation of \$100.00 per day.	Bring action against property owner
Rapid City	free and clear from snow/ice at all times		reasonable notice	not less than \$1.00 nor more than \$500.00 or 30 days in jail or both.	YES

Jordan Allan Pulscher
14805 Telluride Street
Summerset, SD, 57769

5/15/2025

Domico Rodriguez
Parks and Recreation Board

Dear Domico and Board Members,

I am writing to formally resign from my position on the Parks and Recreation Board, effective May 15th 2025.

It has been an honor to serve our community and contribute to the preservation and improvement of our parks, recreational programs, and public spaces. I am proud of the progress we have made together and deeply value the experiences and relationships I have built during my time on the board.

Due to being elected to the Summerset City Commission, I believe it is time for me to step aside so that someone else can continue the important work of supporting our community's parks and recreational services.

Thank you for the opportunity to be part of this dedicated team. I remain committed to supporting the mission of the board and wish everyone continued success in future endeavors.

Sincerely,
Jordan Allan Pulscher

City of Summerset

Non-Sufficient Check Policy

Non-Sufficient Check (NSF) Policy outlines how payments will be accepted following the receipt of an NSF check or ACH payment.

First Offense- No check or ACH payments will be accepted until all fees are collected.

Second Offense- No check or ACH payments will be accepted for a period of six (6) months.

Third Offense- No check or ACH payments will be accepted for a period of twenty-four (24) months. Payment arrangements following a third offense will be at the discretion of the Finance Officer.

A \$30 returned check fee will be assessed to the account for any NSF.

The Finance Officer may designate certain accounts to be "cash only" at their discretion to secure payment. "Cash only" shall mean that the City shall accept only physical currency, and no other method of payment.

City of Summerset

Delinquent Accounts Policy

Per Ordinance 54.05, delinquent accounts are subject to suspension of services until such time the account is paid in full. In order to lift suspension of services the payment, in full, must be received by the City of Summerset no later than Monday at noon for garbage pick-up to occur that week. If payment is received after noon on Monday, the garbage services will not be resumed until the following week.

City of Philip

NON-SUFFICIENT CHECK POLICY:

Non-Sufficient Check (NSF) Policy which outlines how payments will be accepted following the receipt of a NSF check or ACH payment. (Est. 11/08/11)

First Offense – No Checks/ACH payments will be accepted until all fees are collected.

Second Offense – No checks/ACH payments will be accepted for a period of six (6) months.

Third Offense – No checks/ACH payments will be accepted for a period of twenty-four (24) months.

*Payment arrangements following a third offense will be at the discretion of the Finance Office with input from the City Council Water Committee.

City of Marion

10.0109 Cash Only Accounts. The Finance Officer is hereby authorized to designate certain accounts be "cash only" when he or she reasonably believes such a step is necessary to secure payment. For purposes of this chapter, "cash only" shall mean that the City shall accept only physical currency and not payment through any other method.

BUSINESS LICENSES

§ 111.40 GENERAL LICENSE.

(A) Every person engaged, or hereafter engaged, in carrying on, maintaining, pursuing, conducting, or transacting in the city a trade, business, occupation, calling, or pursuit shall obtain from the city the license herein specified and in the manner as provided in this subchapter.

(B) The foregoing notwithstanding, a business license is not required for providing childcare in a residence zone unless a conditional use permit is required.

(Ord. 5.01D, passed 8-7-2008)

§ 111.41 APPLICATION.

(A) City business licenses are not difficult to obtain. Applications are located at the city's Finance Office or can be printed out on the city's webpage.

(B) City business licensing personnel will review the form's checklist with the applicant, either in person or over the telephone, to determine what documentation she or he will need to submit prior to the issuance of her or his new license.

(Ord. 5.01D, passed 8-7-2008)

§ 111.42 FEE.

All business licensing for businesses operating within the city limits of Summerset will pay a fee for initial licensing, and annual renewal licensing due on the first day of the year. Applications and payments made after January 1 are subject to a late fee. Refer to fee schedule adopted by resolution. The Board of Commissioners may revise the fees as set forth herein from time to time by resolution.

(Ord. 5.01G, passed 3-3-2011; Ord. 2022-10, passed 12-19-2022)

§ 111.43 TERMS.

The fee listed is collected upon application and is effective until change of ownership of the business or discontinuance of the business.

(Ord. 5.01G, passed 3-3-2011)

1600 North A Ave Sioux Falls, SD 57104
P: 605-335-8520 F: 605-335-8942

CONTRACT PREVIEW

Preview Number: PREVIEW 1810698
Preview Date: 04/09/2025

Bill To: City of Summerset
7055 Leisure Lane Unit #D
PO Box 783
Summerset, SD 57718

Customer: City of Summerset
7055 Leisure Lane Unit #D
PO Box 783
Summerset, SD 57718

Account No	Payment Terms	Due Date	Preview Total	Balance Due	
CO47	NET 30 Days	04/09/2025	\$4,538.42	\$4,538.42	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT9722-01		\$4,538.42		01/21/2021	
Contract Remarks					
ANACON LEASE					
*					

Summary:

Contract base rate charge for the 04/21/2025 to 04/20/2026 billing period	\$3,668.79
Pickup Fee, Early Termination Fee	\$869.63
	\$4,538.42

Detail:

Equipment included under this contract

Ricoh/IMC3000

Number	Serial Number	Base Adj.	Location
3100RA01048	3100RA01048	\$0.00	City of Summerset 7055 Leisure Lane Unit #D PO Box 783 Summerset, SD 57718 Office

Ricoh/IMC300F

Number	Serial Number	Base Adj.	Location
3920PB01003	3920PB01003	\$0.00	City of Summerset 7055 Leisure Lane Unit #D PO Box 783 Summerset, SD 57718 PD Office





1600 North A Ave Sioux Falls, SD 57104
P: 605-335-8520 F: 605-335-8942

Bill To: City of Summerset
7055 Leisure Lane Unit #D
PO Box 783
Summerset, SD 57718

CONTRACT PREVIEW

Preview Number: PREVIEW 1810698
Preview Date: 04/09/2025

Customer: City of Summerset
7055 Leisure Lane Unit #D
PO Box 783
Summerset, SD 57718

REMIT TO:

A&B Business Inc.
PO Box 3157
Omaha, NE 68103-0157

605-335-8520
800-477-2425

Thank You For Your Business!

PLEASE NOTE NEW REMITTANCE ADDRESS

Payments made with credit/debit card are subject to administration fee.

Preview SubTotal	\$4,538.42
Tax:	\$0.00
Preview Total	\$4,538.42
Balance Due:	\$4,538.42

PREVIEW 1810698
CO47



OFFICE
EQUIPMENT



PRODUCTION
PRINT



MANAGED PRINT
SERVICES



DOCUMENT
MANAGEMENT



IT
MANAGEMENT



PURIFIED WATER &
GOURMET COFFEE



OFFICE
SUPPLIES



OFFICE
FURNITURE



PROMOTIONAL
ITEMS



SALES & LEADERSHIP
DEVELOPMENT

EVERGREEN OFFICE PRODUCTS

FINANCE DEPARTMENT

Option 1 - Purchase 4054ci

	12 month	24 month	36 month	3 year Total	63 month
Finance Dept purchase					
monthly copier maintenance \$150.00 x 12	\$6,191.00	\$1,800.00	\$1,800.00	\$6,191.00	\$6,191.00
	\$1,800.00			\$5,400.00	\$9,450.00

* average life of 4054ci is 8 years.

Grand Total :

\$11,591.00

\$15,641.00

Option 2 - Lease 4054ci for 36 months

	12 month	24 month	36 month	3 year Total	63 month
Finance Dept lease 205.70 x 12	\$2,468.40	\$2,468.40	\$2,468.40	\$7,405.20	\$12,959.10
monthly copier maintenance \$150.00 x 12	\$1,800.00	\$1,800.00	\$1,800.00	\$5,400.00	\$9,450.00

* average life of 4054ci is 8 years.

Grand Total :

\$12,805.20

\$22,409.10

FINANCE DEPARTMENT

Option 3 - Purchase 3554ci

	12 month	24 month	36 month	3 year Total	63 month
Finance Dept purchase					
monthly copier maintenance \$150.00 x 12	\$5,026.00	\$1,800.00	\$1,800.00	\$5,026.00	\$5,026.00
	\$1,800.00			\$5,400.00	\$9,450.00

* average life of 3554ci is 8 years.

Grand Total:

\$10,426.00

\$14,476.00

Option 3 - Lease 3554ci for 36 months

	12 month	24 month	36 month	3 year Total	63 month
Finance Dept lease 158.89 x 12	\$1,906.68	\$1,906.68	\$1,906.68	\$5,720.04	\$10,010.07
monthly copier maintenance \$150.00 x 12	\$1,800.00	\$1,800.00	\$1,800.00	\$5,400.00	\$9,450.00

* average life of 3554ci is 8 years.

\$11,120.04

\$19,460.07

EVERGREEN OFFICE PRODUCTS

POLICE DEPARTMENT

Option 1 - Purchase 308ci

	12 month	24 month	36 month	3 year Total	63 month
Police Dept purchase					
monthly copier maintenance \$50.00 x 12	\$2,819.00	\$600.00	\$600.00	\$2,819.00	\$2,819.00
	\$600.00			\$1,800.00	\$3,150.00

Option 3 - Lease 308ci for 36 months

	12 month	24 month	36 month	3 year Total	63 month
Police Dept lease 111.40 x 12	\$1,336.80	\$1,336.80	\$1,336.80	\$4,010.40	\$7,018.20
monthly copier maintenance \$50.00 x 12	\$600.00	\$600.00	\$600.00	\$1,800.00	\$3,150.00

WHAT WE HAVE CURRENTLY THRU A&B

12 months	36 months	63 months
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\$5,520.00

\$16,560.00

\$28,980.00

* average \$460.00 a month
(this includes Police Department copier as well)

EVERGREEN RENTAL OPTION:

Yearly

Finance	
Rental \$120.00 X12	\$1,440.00
Main/Supplies 150.00 x 12	\$1,800.00
Police Department	
Rental \$120.00 X12	\$1,440.00
Main/Supplies 150.00 x 12	\$1,800.00

\$6,480.00

A&B BUSINESS		63 MONTH LEASE ONLY				
FINANCE DEPT. AND POLICE DEPT						
Option 1 - Purchase Ricoh IMC3000 & IMC300F		12 month	24 month	36 month	3 year Total	63 month
Finance and Police Department purchase		\$20,330.00			\$20,330.00	\$20,330.00
monthly copier maintenance \$295.90 x 12		\$3,550.80	\$3,550.80	\$3,550.80	\$10,652.40	\$18,641.70
					\$30,982.40	\$38,971.70
Option 2 - Lease IMC3000 & IMC300F 63 months		12 month	24 month	36 month	3 year Total	63 month
Finance and Police Department lease						
monthly copier maintenance \$483.41 x 12		\$5,800.92	\$5,800.92	\$5,800.92	\$17,402.76	\$30,454.83

A&B BUSINESS		STAY WITH CURRENT MACHINE & EXTEND 36 MONTHS				
FINANCE DEPT. AND POLICE DEPT						
Option 1 - Stay with IMC3010 and 300F		12 month	24 month	36 month	3 year Total	63 months
Finance and Police Department purchase						
monthly copier maintenance:		\$5,520.00	\$5,520.00	\$5,520.00	\$16,560.00	\$27,765.27
\$460.00 x 36						
\$415.01 x 27					\$16,560.00	\$27,765.27

SUMMARY - OPTIONS

Current contract A & B Business 300/300F

12 month \$5,520.00 24month \$5,520.00 36 month \$5,520.00 3 year total \$16,560.00

63 month \$27,765.27

EVERGREEN OPTIONS:

Purchase Evergreen Kyocera 4054ci (finance)
Purchase Evergreen Kyocera 308ci (police)

\$7,991.00 \$1,800.00 \$1,800.00 \$11,591.00
\$3,419.00 \$600.00 \$600.00 \$4,619.00
\$16,210.00

\$15,641.00 \$5,959.00 \$21,610.00

*we would own the machines
*we would own the machines

Purchase Evergreen Kyocera 3554ci (finance)
Purchase Evergreen Kyocera 308ci (police)

\$6,826.00 \$1,800.00 \$1,800.00 \$10,426.00
\$3,419.00 \$600.00 \$600.00 \$4,619.00
\$15,045.00

\$14,476.00 \$5,959.00 \$20,445.00

*we would own the machines
*we would own the machines

Lease Evergreen Kyocera 4054ci (finance)
Lease Evergreen Kyocera 308ci (police)
36 month

\$4,268.40 \$4,268.40 \$4,268.40 \$12,805.20
\$1,936.80 \$1,936.80 \$1,936.80 \$5,810.40
\$18,615.60

\$22,409.10 \$10,168.20 \$32,577.30

lease
lease

Lease Evergreen Kyocera 3554ci (finance)
Lease Evergreen Kyocera 308ci (police)
36 month

\$3,706.68 \$3,706.68 \$3,706.68 \$11,120.04
\$1,936.80 \$1,936.80 \$1,936.80 \$5,810.40
\$16,930.44

\$19,460.07 \$10,168.20 \$29,628.27

lease
lease

Rent 1 copier finance
Rent 1 copier police

\$3,240.00 \$3,240.00 \$3,240.00 \$9,720.00
\$3,240.00 \$3,240.00 \$3,240.00 \$9,720.00
\$19,440.00

\$17,010.00 \$17,010.00 \$34,020.00

rent
rent

(OR ANY COMBINATION OF THE ABOVE)

A&B BUSINESS OPTIONS:

Purchase A&B Ricoh 3010 (finance)
Purchase A&B Ricoh 300F (police)

combined \$23,880.80 combined \$3,550.80 combined \$3,550.80 combined \$30,982.40
combined \$30,982.40

combined \$38,971.70 combined \$38,971.70

*we would own the machines

Lease A&B Ricoh 3010 (finance)
Lease A&B Ricoh 300F (police)
63 month

combined \$5,800.92 combined \$5,800.92 combined \$5,800.92 combined \$17,402.76
combined \$17,402.76

combined \$30,454.83 combined \$30,454.83

lease
lease

Lease current equipment (finance)
Lease current equipment (police)
36 months

combined \$5,520.00 combined \$5,520.00 combined \$5,520.00 combined \$16,560.00
combined \$16,560.00

combined \$27,765.27 combined \$27,765.27

lease
lease