

**SUMMERSET CITY COMMISSION REGULAR MEETING
SUMMERSET MUNICIPAL BUILDING
7055 LEISURE LANE
THURSDAY, MAY 18th, 2023 6:00 P.M.**

Mayor Torno called the Regular Meeting to order at 6:00 p.m. Commissioners Hirsch, Reade and Butler were present. Absent: Kitzmiller. 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 Hirsch, second by Butler to approve the agenda for the Regular Meeting of the Summerset City Commission for May 18th, 2023. Motion carried.

CONSENT CALENDAR

Motion by Butler, second by Reade to approve the minutes. Discussion ensued of making amendments to the minutes. Motion by Butler, second by Reade to amend the original motion to state making amendments to the May 4th 2023 Commission minutes as follows:

COMMISSION REPORTS – delete the name “Nasser” and replace with” Reade”.

CONDITIONAL USE PERMIT – delete “on behalf of Hunt Brothers Pizza” and replace with “on behalf of Pizza Wholesale of Lexington, Inc.”

Motion carried.

APPROVAL OF CLAIMS

Motion by Hirsch, second by Reade, to approve the claims and hand checks in the amount of \$97,666.17 from May 5th, 2023 through May 17th, 2023 as presented or amended. Motion carried.

DELTA DENTAL	Employee Dental Ins Apr	\$856.70
AT&T MOBILITY	PD FirstNet	\$526.56
BLACK HAWK WATER USERS DIST.	7055 Leisure Ln Monthly usage	\$38.75
BLACK HILLS ENERGY	Utilities	\$5,399.14
CBH CO-OP	Gov't Fuel April	\$3,481.11
CITY OF RAPID CITY	Solid Waste Disposal April	\$4,297.23
CMS SERVICES	replace heater elements	\$1,364.86
DEMERSSEMAN JENSEN	Legal Services	\$2,297.50
GOLDEN WEST TECHNOLOGIES	Microsoft Office 365 Sub. Lice	\$3,808.50
HAVEMAN BUSINESS SERVICES LLC	YTD billing	\$2,287.50
HERMANSON EGGE ENGINEERING	2023-07-05A Basement Inspection	\$110.00
IBM	MaaS360 Essential Suite	\$26.84
IRON OUTFITTER WASTE SERVICES	shredding	\$31.95
MDU	Utilities	\$957.85
MID-AMERICAN RESEARCH CHEMICAL	WWTP supplies	\$796.66
MIDCONTINENT COMMUNICATIONS	WWTP Telephone	\$176.50
MIDCONTINENT TESTING LABS	WWTP Testing	\$175.50
NBS CALIBRATIONS	Calibrate Lab Equipment	\$488.00

NEW LEAF LLC	Variance sign refund	\$75.00
NORTHERN TRUCK EQUIPMENT CO	H-Bean and Pins	\$6,026.95
ON-SITE FIRST AID & SAFETY	First Aid Supplies	\$58.70
PRINT MARKET	Business Cards Reade & Birgen	\$662.65
RAPID CITY JOURNAL	resolution 2023-06	\$1,363.79
SD ONE CALL	29 Notifications April 2023	\$30.45
TYLER TECHNOLOGIES, INC	configuration with Doug	\$3,832.50
USA BLUEBOOK	manhole cover lifter & caps	\$761.05
AFLAC REMITTANCE PROCESSING	Employee Ins Premium	\$135.46
CARDMEMBER SERVICES	PD Vehicle cc statement	\$6,493.14
FIRST NATIONAL TRUST AND	ACH payment P&I	\$49,951.54
SOUTH DAKOTA STATE TREASURER	April 2023 Sales Tax Collected	\$1,153.79

DEPARTMENT HEAD REPORTS

Jeff Smith on behalf of Anthony Kayl, Jon Ambrose, Rich Nasser, Lisa Schieffer, and Stephany Baumeister gave monthly reports.

NEW HIRE – ASSISTANT FINANCE OFFICER

Nicholin Birgen @ \$19.00 per/hr.

Motion by Reade, second by Butler to approve. Motion carried.

VARIANCE – NEW LEAF LLC

Motion by Hirsch, second by Reade to approve the variance for New Leaf LLC. Motion carried,

SET FIRST READING OF ORDINANCE 2023-03 GOVERNING BODY (3 PERSON to 5 PERSON)

Motion by Butler, second by Hirsch to approve setting the first reading for June 15th, 2023. Motion carried.

APRIL 2023 REVENUE & EXPENDITURE REPORTS *INFORMATION ONLY

CITIZENS INPUT

None.

UPCOMING EVENTS:

Coffee with the Commission (Finance & Police Departments) May 20th at 9:00 a.m. @ the Summerset City Police Department.

City Offices will be closed Monday, May 29th for Memorial Day.

ITEMS FROM CITY ATTORNEY

No executive session.

ADJOURNMENT

Motion by Hirsch, second by Butler, to adjourn at 6:21 p.m. Motion carried.

(SEAL)

ATTEST:

Stephany Baumeister
Finance Officer

Melanie Torno
Mayor

Published once _____, 2023 at a cost of \$ _____

Edit List of Invoices - Detail w/GL

Date: 05/30/2023

Time: 12:14 pm

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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.		
	A & B BUSINESS SOLUTIONS	06/01/2023	BANKW	mnthly contract water machine	
	PO BOX 3157	06/01/2023	N		45.00
10812	OMAHA	06/01/2023	N	N	0.00
1098	NE 68103-0157	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	IN1053359		45.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4340	Equip Expense	45.00	0.00
Distribution Total		45.00	0.00

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.		
	A & B BUSINESS SOLUTIONS	06/01/2023	BANKW	mnthly contract copy machines	
	PO BOX 3157	06/01/2023	N		400.14
10813	OMAHA	06/01/2023	N	N	0.00
1098	NE 68103-0157	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	IN1054459		400.14

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4340	Equip Expense	400.14	0.00
Distribution Total		400.14	0.00

Vendor Total: 445.14

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.		
	AMBROSE, JONATHAN	06/01/2023	BANKW	cell phone stipend	
	203 WINDSLOW	06/01/2023	N		50.00
10810	RAPID CITY	06/01/2023	N	N	0.00
1111	SD 57701	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	june2023		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

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.		
	ANAYA, LANNY	06/01/2023	BANKW	Wastewater Deposit Refund	
	307 W. VAN MATRE AVE, #5000	06/01/2023	N		50.00
10860	EGLIN AFB	06/01/2023	N	N	0.00
1926	FL 32542	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023			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

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.		
	ANGLIN, MITCH	06/01/2023	BANKW	cell phone stipend	
		06/01/2023	N		50.00
10811		06/01/2023	N	N	0.00
1808		06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	june2023		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

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City of Somerset

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.		
	ARTISTIC CUSTOM BADGES	06/01/2023	BANKW	Badge for Chief Nasser	
	2063 N 5100 W	06/01/2023	N		106.50
10809	OGDEN	06/01/2023	N	N	0.00
1683	UT 84404	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	1770		106.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-4210-4340	Equip Expense	106.50	0.00
Distribution Total		106.50	0.00

Vendor Total: 106.50

	AT&T MOBILITY	06/01/2023	BANKW	FirstNet	
		06/01/2023	N		526.56
10851		06/01/2023	N	N	0.00
1816		06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	287320061570X05242023		526.56

GL Number	Account Name	Pay Amount	Relieve Amount
101-4210-4281	Phone	526.56	0.00
Distribution Total		526.56	0.00

Vendor Total: 526.56

	BAHR, KIM	06/01/2023	BANKW	Wastewater Deposit Refund	
	4004 LOFT PINE RD	06/01/2023	N		50.00
10854	PIEDMONT	06/01/2023	N	N	0.00
1920	SD 57769	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023			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

	BAUMEISTER, STEPHANY	06/01/2023	BANKW	cell phone stipend	
		06/01/2023	N		50.00
10814		06/01/2023	N	N	0.00
1866		06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	june2023		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

	BIRGEN, NICHOLIN	06/01/2023	BANKW	cell phone stipend	
	621 SAINT PATRICK STREET	06/01/2023	N		50.00
10815	RAPID CITY	06/01/2023	N	N	0.00
1906	SD 57701	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	june2023		50.00

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

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

Vendor Total: 50.00

10848	BOND, ROBERT	06/01/2023		BANKW	Wastewater Deposit Refund	50.00
	28765 237TH AVENUE	06/01/2023		N		0.00
1917	MARTIN	06/01/2023	0.00	N	N	0.00
	SD 57751	06/01/2023		N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				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

10816	Butler, Dave	06/01/2023		BANKW	cell phone stipend	50.00
	6825 Townsend Street	06/01/2023		N		0.00
3095	Summerset	06/01/2023	0.00	N	N	0.00
	SD	06/01/2023		N	0	0.00
	<Emailing Stub Disabled>	06/01/2023	june2023			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

10817	CLARITY TELECOM	06/01/2023		BANKW	fax/phone/internet	1,126.57
	4600 S ULSTER STREET STE 130	06/01/2023		N		0.00
1830	DENVER	06/01/2023	0.00	N	N	0.00
	CO 80237	06/01/2023		N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				1,126.57

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4281	Phone	1,126.57	0.00
Distribution Total		1,126.57	0.00

Vendor Total: 1,126.57

10845	CLARK, JEFFREY	06/01/2023		BANKW	Wastewater Deposit Refund	50.00
	20236 AVALANCHE ROAD	06/01/2023		N		0.00
1914	WHITEWOOD	06/01/2023	0.00	N	N	0.00
	SD 57793	06/01/2023		N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				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

10857	COVINGTON, FAYE	06/01/2023		BANKW	Wastewater Deposit Refund	50.00
	790 LAKE GALE DR	06/01/2023		N		0.00
1923	MIDWAY	06/01/2023	0.00	N	N	0.00
	GA 31320	06/01/2023		N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				50.00

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

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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					50.00	0.00
					Vendor Total:	50.00

10818	DAVIS, OWEN	06/01/2023		BANKW	cell phone stipend	
		06/01/2023		N		50.00
1813		06/01/2023		N	N	0.00
		06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023	june2023			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

10820	DELTA DENTAL	06/01/2023		BANKW	Employee Dental Insurance	
	PO BOX 1157	06/01/2023		N		767.30
3468	PIERRE	06/01/2023		N	N	0.00
	SD 57501-1157	06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023	1879030			767.30

GL Number	Account Name	Pay Amount	Relieve Amount
998-0000-2180	Dental & Vision Ins Payable	275.60	0.00
101-4210-4170	Med Ins Expense	223.50	0.00
101-4140-4170	Med Ins Expense	22.35	0.00
604-4000-4170	Med Ins Expense	100.57	0.00
211-4650-4170	Med Ins Expense	11.18	0.00
101-4310-4170	Med Ins Expense	134.10	0.00
Distribution Total		767.30	0.00
		Vendor Total:	767.30

10819	DOLNEY, CASEY	06/01/2023		BANKW	deposit refund and CR balance	
	466 SOVEREIGNTY LANE	06/01/2023		N		305.93
1907	BOX ELDER	06/01/2023		N	N	0.00
	SD 57719	06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				305.93

GL Number	Account Name	Pay Amount	Relieve Amount
604-0000-2200	Summerset W/water Util Payable	305.93	0.00
Distribution Total		305.93	0.00
		Vendor Total:	305.93

10855	GANTZLER, JEREMY	06/01/2023		BANKW	Wastewater Deposit Refund	
	320 GRANDEUR	06/01/2023		N		50.00
1921	BOX ELDER	06/01/2023		N	N	0.00
	SD 57719	06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				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

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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	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.		
	GOLDEN WEST TECHNOLOGIES	06/01/2023	BANKW	smart cards for gentec system	
	2727 N PLAZA DRIVE	06/01/2023	N		548.00
10821	RAPID CITY	06/01/2023	N	N	0.00
3246	SD 57702-9391	06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023	411476		548.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4340	Equip Expense	548.00	0.00
Distribution Total		548.00	0.00
		Vendor Total:	548.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	HAKALA, KENNY	06/01/2023	BANKW	Wastewater Deposit Refund	
	840 N SPRUCE ST. LOT 183	06/01/2023	N		50.00
10852	RAPID CITY	06/01/2023	N	N	0.00
1918	SD 57701	06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023			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

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	HDR ENGINEERING, INC	06/01/2023	BANKW	Task Order 3 Astoria Ct & Ln	
	PO BOX 74008202	06/01/2023	N		5,780.44
10822	CHICAGO	06/01/2023	N	N	0.00
1133	IL 60674	06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023	1200522059		5,780.44

GL Number	Account Name	Pay Amount	Relieve Amount
101-4196-4220	Prof Fees Expense	5,780.44	0.00
Distribution Total		5,780.44	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	HDR ENGINEERING, INC	06/01/2023	BANKW	WWTP #2022-04	
	PO BOX 74008202	06/01/2023	N		19,514.97
10823	CHICAGO	06/01/2023	N	N	0.00
1133	IL 60674	06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023	1200524174		19,514.97

GL Number	Account Name	Pay Amount	Relieve Amount
604-4000-4220	Prof Fees Expense	19,514.97	0.00
Distribution Total		19,514.97	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	HDR ENGINEERING, INC	06/01/2023	BANKW	Engineering Fees	
	PO BOX 74008202	06/01/2023	N		5,761.25
10824	CHICAGO	06/01/2023	N	N	0.00
1133	IL 60674	06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023	1200522053		5,761.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-4196-4220	Prof Fees Expense	5,761.25	0.00
Distribution Total		5,761.25	0.00

Vendor Total: 31,056.66

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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.		
10841	HEDDERMAN, TRISTA	06/01/2023	BANKW	Wastewater Deposit Refund	50.00
	5627 BENDT DRIVE	06/01/2023	N		0.00
1911	RAPID CITY	06/01/2023	N	N	0.00
	SD 57702	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023			<u>50.00</u>

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

10825	HIRSCH, CLYDE	06/01/2023	BANKW	cell phone stipend	50.00
	6630 MANCHESTER	06/01/2023	N		0.00
1513	SUMMERSET	06/01/2023	N	N	0.00
	SD 57718	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	june2023		<u>50.00</u>

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

10840	HUGHES, CARLEY	06/01/2023	BANKW	Wastewater Deposit Refund	50.00
	140 SLEIGH ROAD	06/01/2023	N		0.00
1910	PIERRE	06/01/2023	N	N	0.00
	SD 57701	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023			<u>50.00</u>

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

10826	Kayl, Anthony	06/01/2023	BANKW	cell phone stipend	50.00
	6650 Astoria Lane	06/01/2023	N		0.00
0324	Summerset	06/01/2023	N	N	0.00
	SD 57718	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	june2023		<u>50.00</u>

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

10827	KITZMILLER, MICHAEL	06/01/2023	BANKW	cell phone stipend	50.00
	7273 CASTLEWOOD DR	06/01/2023	N		0.00
1103	SUMMERSETSET	06/01/2023	N	N	0.00
	SD 57718-9874	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	june2023		<u>50.00</u>

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

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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

10839	KLEIIN, BRIAN	06/01/2023	BANKW	Wastewater Deposit Refund	50.00
	PO BOX 914	06/01/2023	N		0.00
1909	BLACK HAWK	06/01/2023	N	N	0.00
	SD 57718	06/01/2023	0.00	0	0.00
	<Emailing Stub Disabled>	06/01/2023			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

10847	MCKAY, DENNY	06/01/2023	BANKW	Wastewater Deposit Refund	50.00
	PO BOX 728	06/01/2023	N		0.00
1916	LEAD	06/01/2023	N	N	0.00
	SD 57754	06/01/2023	0.00	0	0.00
	<Emailing Stub Disabled>	06/01/2023			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

10837	MEADE COUNTY AUDITOR	06/01/2023	BANKW	March 2023 Dispatch Fees	1,486.08
	1300 SHERMAN STREET	06/01/2023	N		0.00
1101	STURGIS	06/01/2023	N	N	0.00
	SD 57785	06/01/2023	0.00	0	0.00
	<Emailing Stub Disabled>	06/01/2023			1,486.08

GL Number	Account Name	Pay Amount	Relieve Amount
101-4210-4282	Dispatch Expense	1,486.08	0.00
Distribution Total		1,486.08	0.00

Vendor Total: 1,486.08

10828	Meade County Equalization & PI	06/01/2023	BANKW	on-site septic inspection	150.00
	1300 Sherman Street	06/01/2023	N		0.00
0455	Sturgis	06/01/2023	N	N	0.00
	SD 57785	06/01/2023	0.00	0	0.00
	<Emailing Stub Disabled>	06/01/2023	2201		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4232-4232	Building Inspection Expense	150.00	0.00
Distribution Total		150.00	0.00

Vendor Total: 150.00

10829	O'GRADY, BRENDA	06/01/2023	BANKW	cell phone stipend	50.00
		06/01/2023	N		0.00
1788		06/01/2023	N	N	0.00
		06/01/2023	0.00	0	0.00
	<Emailing Stub Disabled>	06/01/2023	june2023		50.00

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

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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					50.00	0.00
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Vendor Total: 50.00

10842	POWLES, BRANDON	06/01/2023		BANKW	Wastewater Deposit Refund	
	PO BOX 9652	06/01/2023		N		50.00
1912	RAPID CITY	06/01/2023		N	N	0.00
	SD 57709	06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				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

10844	RHODES, NATHAN	06/01/2023		BANKW	Wastewater Deposit Refund	
	101 BRYANT STREET	06/01/2023		N		50.00
1913	POTTSBORO	06/01/2023		N	N	0.00
	TX 75076-7465	06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				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

10833	SCHIEFFER, LISA	06/01/2023		BANKW	cell phone stipend	
		06/01/2023		N		50.00
1732		06/01/2023		N	N	0.00
		06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023	june2023			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

10846	SCHOEPLER, KURT	06/01/2023		BANKW	Wastewater Deposit Refund	
	2152 LEHIGH PLACE	06/01/2023		N		50.00
1915	MORaine	06/01/2023		N	N	0.00
	OH 45439	06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				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

10861	SCHUNNEMAN, JEREMY	06/01/2023		BANKW	Wastewater Deposit Refund	
	1031 PINE HILLS DRIVE	06/01/2023		N		100.00
1928	RAPID CITY	06/01/2023		N	N	0.00
	SD 57702	06/01/2023	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023				100.00

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

604-0000-2200	Summerset W/water Util Payable					100.00	0.00
Distribution Total						100.00	0.00

Vendor Total: 100.00

10831	SD Secretary of State	06/01/2023		BANKW	Notary Filling Fees		
	500 E Capitol Avenue, Ste 204	06/01/2023		N			90.00
	Pierre	06/01/2023		N	N		0.00
1480	SD 57501	06/01/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	06/01/2023	SDSOS				90.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-4210-4220	Prof Fees Expense	30.00	0.00
101-4140-4220	Prof Fees Expense	60.00	0.00
Distribution Total		90.00	0.00

Vendor Total: 90.00

10850	SDRS	06/01/2023		BEFT	May 2023 Contributions		
	P O BOX 5055	06/01/2023		N			9,818.76
	SIOUX FALLS	06/01/2023		N	N		0.00
3011	SD 57117-5055	06/01/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	06/01/2023	May2023				9,818.76

GL Number	Account Name	Pay Amount	Relieve Amount
998-0000-2191	SDRS Payable	9,818.76	0.00
Distribution Total		9,818.76	0.00

Vendor Total: 9,818.76

10832	SDRS-SUPPLEMENTAL	06/01/2023		BANKW	May Contribution		
	PO BOX 1098	06/01/2023		N			520.00
	PIERRE	06/01/2023		N	N		0.00
1022	SD 57501	06/01/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	06/01/2023	1317288				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

10838	SEELY, MATTHEW	06/01/2023		BANKW	Wastewater Deposit Refund		
	3260 N 2700 W	06/01/2023		N			50.00
	FARR WEST	06/01/2023		N	N		0.00
1908	UT 84404	06/01/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	06/01/2023					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

10830	SERVALL UNIFORM & LINEN SUP	06/01/2023		BANKW	Monthly Fees		
	312 MAIN ST	06/01/2023		N			164.31
	RAPID CITY	06/01/2023		N	N		0.00
1328	SD 57701	06/01/2023	0.00	N	0		0.00
	<Emailing Stub Disabled>	06/01/2023	0775868				164.31

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	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.		

GL Number	Account Name	Pay Amount	Relieve Amount
101-4192-4250	Repair/Maint Expense	164.31	0.00
Distribution Total		164.31	0.00

Vendor Total: 164.31

10834	SMITH, JEFF	06/01/2023	BANKW	cell phone stipend	
		06/01/2023	N		50.00
1820		06/01/2023	N	N	0.00
		06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023		june2023	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

10858	SWANSON, MARSHALL	06/01/2023	BANKW	Wastewater Deposit Refund	
	120 SECOND AVE NW	06/01/2023	N		100.00
1924	LIETH	06/01/2023	N	N	0.00
	ND 58529	06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023			100.00

GL Number	Account Name	Pay Amount	Relieve Amount
604-0000-2200	Summerset W/water Util Payable	100.00	0.00
Distribution Total		100.00	0.00

Vendor Total: 100.00

10859	SWIFT, TRAVIS	06/01/2023	BANKW	Wastewater Deposit Refund	
	11930 CROOKED CANYON RD	06/01/2023	N		50.00
1925	BLACK HAWK	06/01/2023	N	N	0.00
	SD 57718	06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023			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

10835	TORNO, MELANIE	06/01/2023	BANKW	cell phone stipend	
	7380 BRIGHTON ST	06/01/2023	N		50.00
1729	SUMMERSET	06/01/2023	N	N	0.00
	SD 57718	06/01/2023	N	0	0.00
	<Emailing Stub Disabled>	06/01/2023		june2023	50.00

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

Vendor Total: 50.00

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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.		
	ULMER, AMANDA	06/01/2023	BANKW	Wastewater Deposit Refund	
	11130 ELK CREEK VILLAGE RPAD	06/01/2023	N		50.00
10853	PIEDMONT	06/01/2023	N	N	0.00
1919	SD 57769	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023			<u>0.00</u>
					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

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	UNITED STATES TREASURY	06/01/2023	BEFT	Payroll Tax Deposit May 2023	
	INTERNAL REVENUE SERVICE	06/01/2023	N		17,357.27
10849	ATLANTA	06/01/2023	N	N	0.00
3128	GA	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	May2023		<u>0.00</u>
					17,357.27

GL Number	Account Name	Pay Amount	Relieve Amount
998-0000-2171	Payroll Tax Payable	17,357.27	0.00
Distribution Total		17,357.27	0.00

Vendor Total: 17,357.27

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	USDA	06/01/2023	BEFT	USDA Bi-Yearly Payment	
	1530 Samco Road, Suite 2	06/01/2023	N		148,400.00
10836	Rapid City	06/01/2023	N	N	0.00
3578	SD 57702	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023	June 2023		<u>0.00</u>
					148,400.00

GL Number	Account Name	Pay Amount	Relieve Amount
302-4700-4420	Debt Service Expense	148,400.00	0.00
Distribution Total		148,400.00	0.00

Vendor Total: 148,400.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	WILLIAMS, GENE	06/01/2023	BANKW	Wastewater Deposit Refund	
	6538 DUNSMORE RD	06/01/2023	N		100.00
10856	RAPID CITY	06/01/2023	N	N	0.00
1922	SD 57702	06/01/2023	0.00	N	0
	<Emailing Stub Disabled>	06/01/2023			<u>0.00</u>
					100.00

GL Number	Account Name	Pay Amount	Relieve Amount
604-0000-2200	Summerset W/water Util Payable	100.00	0.00
Distribution Total		100.00	0.00

Vendor Total: 100.00

Grand Total:	214,669.08
Less Credit Memos:	<u>0.00</u>
Net Total:	214,669.08
Less Hand Check Total:	<u>0.00</u>
Outstanding Invoice Total:	214,669.08

Total Invoices: 52

Required Report

May 2023 Commissioner Kitzmiller

MEETINGS

- Attended 1 Commission Meeting
- Attended 1 Special Meeting
-

PUBLIC WORKS

Almost daily calls or text messages with Public Works Supervisor.

- Public Works Supervisor notified me that the Blinking Stop Signs are in. They will get the tamper resistant hardware for installation.
- Phone conversation regarding the abuse of yard waste containers. A discussion is needed regarding relocation or remain with our existing situation.
- Information provided to Public Works Supervisor as I received a second recommendation on our street lighting. He is still reviewing the information.
- Discussion with Public Works Supervisor regarding contractors' installation of light poles. A decision needs to be made on what light pole is required.
- Phone conversation with Public Works Supervisor regarding Mack garbage truck repairs in house.
-

Monitored my Facebook page.

Sid Reade
Finance Commissioner

Month of: May, 2023

Meetings:

- Attended two regular commission meetings
- Attended one special commission meeting
- Attended as community resident the Planning and Zoning meeting
- Attended as community resident the Recreation and Parks Board meeting
- Attended the city finance system, Incode – 10 update meeting
- Attended Commissioners Coffee

Contacts:

- Received inquiry from Summerset resident on City IT contracts
- Received inquiry from Summerset resident concerning city ordinances
- Received comments from Summerset resident concerning traffic speeding management and road conditions
- Several check-ins with Finance Officer
- Met City Assistant Finance Officer
- Two contacts with City Administrator
- Orientation with Public Works – Thanks Tony
- Two contacts with Mayor

MAY 2023 MAYOR REPORT

COMMISSION MEETINGS

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

CITY DEVELOPMENT AND PLANNING

- * Participated in video tour of Summerset, Summerset businesses, and interview for the Governor's Office of Economic Development
- * Toured Milliron Granite and Quartz and new business park by New Leaf
- * Discussions (ongoing) with City Administrator regarding current developments, including zoning, platting, and future growth
- * Attended pre-construction meeting with New Leaf
- * Discussions with LSchieffer regarding future developments
- * Follow up conversations via email, phone calls, and in person with local businesses regarding launch of commercial opportunity and collaboration between two local businesses
- * Follow up discussions with RNasser regarding updating ordinances
- * Follow up discussions with MWheeler regarding updating ordinances
- * Met with citizens regarding High Meadows Rd and processes
- * Review of land map near waste water plant for proposed city purchase

DEPARTMENT AND PERSONNEL INTERACTION

- * Visited the Waste Water Plant expansion project during concrete pouring
- * Meeting with LSchieffer, ODavis, and DMcComb regarding technology/IT audit and recommendations with follow up planning
- * Discussion with MWheeler regarding personnel matters via multiple phone calls and emails
- * Completed SBaumeister's 90 day review
- * Phone call with Commissioner Hirsch regarding police matters
- * Follow up discussions (multiple) with RNasser regarding ordinances, revisions, and methods of fines/tickets
- * Follow up discussion with MWheeler regarding ordinances and ticketing
- * Discussion with JSmith regarding code enforcement for permts and contractors licenses
- * Discussions with JSmith regarding code enforcement violations on various ordinances and ticketing
- * Discussion and follow up emails with AKayl regarding participating in teen court program
- * Emails sent to all Commissioner regarding special meeting

- * Reviewed unemployment appeals decision
- * Emails with KMcIntosh and DRodriguez regarding Parks and Rec Board for new committee member
- * Reviewed wages and benefits report requested from SBaumeister
- * Reviewed montly revenue and expenditure reports supplied by SBaumeister
- * Discussions with LSchieffer and SBaumeister regarding Incode Training and Migration/Set up for new software
- * Discussions with LSchieffer and SBaumeister regarding ongoing financial matters, updates, and office matters
- * Emails with SBaumeister and SReade regarding 90 day review
- * Phone call with Commissioner Hirsch regarding police department
- * Met with SBaumeister to discuss 90 day review
- * Reviewed JSmith's annual review
- * Reviewed Chief Nasser's 90 day review
- * Phone call with Commissioner Hirsch with follow up discussion
- * Discussions with LSchieffer regarding grant opportunities and awards
- * Discussions with LSchieffer regarding citizen questions and concerns regarding land development
- * Discussion with Chief Nasser regarding ordinances and ticketing with follow up conversations with MWheeler
- * Emails/discussions with SBaumeister, LSchieffer, and AKayl regarding Summerfest planning and grant application/award
- * Participated in interview for the police department
- * Discussion with SBaumeister regarding personnel matters
- * Follow up discussion with AKayl regarding mag water application, cost, equipment, and contracting with Meade Co for High Meadows Rd
- * Discussions with LSchieffer regarding DOT appraisal, as well as email follow up for appraisal completion date
- * Discussion with Chief Nasser and MWheeler
- * Discussion with Chief Nasser on investigation with Meade Co/DCI
- * Discussion with Chief Nasser regarding hiring of new officers
- * Reviewed MIR's from police department
- * Discussion with Chief Nasser on a personnel matter with follow up emails and phone calls
- * 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 personnel matters
- * Meeting with Commissioner Reade regarding personnel matters
- * Phone call with LSchieffer to Meade County Equalization regarding clarifying and correcting information
- * Discussions via phone and email with MWheeler regarding personnel matters

- * Discussions with AKayl regarding garbage truck repairs and budgeting for new truck for 2024 year
- * Discussions with LSchieffer regarding steps and grades – ongoing/updates
- * Emails with LSchieffer, AAnglin, and BBjorum, and DBrenneman regarding future collaboration and funding for Chamber expansion – meeting rescheduled
- * Discussed via phone regarding yard waste, cardboard, and recycling containers with AKayl
- * Approved and signed leave slips
- * Reviewed Planning & Zoning Committee meeting via facebook live
- * Attended Parks & Recreation Committee meeting
- * Reviewed critical incident reports from Police Department
- * Reviewed and approved commission meeting agendas and minutes
- * Discussion regarding mag water opportunities with LSchieffer regarding emails and in person discussions
- * Reviewed job descriptions and salary information
- * Discussion with JAmbrose regarding updates to waste water expansion project and current progress
- * Discussion/updates with LSchieffer regarding switch plates and cameras ordered through Golden West
- * Discussed lighting information from GenPro with AKayl, as well as the engineering study completed in the past and new developments

MISC.

- * Attended Coffee with the Commission
- * Attended Customer Appreciation Event hosted by HDR
- * Attended Piedmont Valley Chamber of Commerce Community Event at City Admin Building
- * Follow up with Municipal League regarding facilitating training in June
- * Attended Piedmont Vally Chamber of Commerce monthly luncheon event
- * Reviewed citizen emails through cityinfo
- * Wrote article for newsletter
- * Spoke with citizen regarding various topics related to the city
- * Discussion with Meade County Investigator for scheduling and follow up

§ 91.999 PENALTY.

(A) Any violation of the provisions of this chapter is a Class II misdemeanor punishable by the maximum punishment set forth by the laws of the state pursuant to SDCL § 22-6-2. Said punishment may also include payment of any costs and/or restitution authorized by this chapter and/or state law.

(B) (1) In addition to the remedies provided in this chapter, any person violating any provision of this chapter shall be subject to the general penalty provision as set forth in division (A) above unless otherwise specifically provided, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

(2) Any citation for an ordinance issued by the city pursuant to the terms of the city's ordinances may be appealed to the Board of Commissioners in writing and within 15 days of the issuance of the citation. Such written notice of appeal shall be submitted to the city's Finance Office. All appeals shall be heard and decided by the Board of Commissioners.

(C) Any person, firm, or corporation violating any provision of §§ 91.070 through 91.072 shall be guilty of a second degree misdemeanor and punished by a fine of not more than \$500 or by confinement not to exceed 30 days in the county jail, or both fine and imprisonment.

(Prior Code, § 93.999) (Ord. 33, passed 7-8-2010; Ord. 33.01B, passed 10-5-2010)

Statutory reference:

Maximum penalty, see SDCL § 9-19-3

5/22/2023

City of Somerset Commissioners,

I James Gyles, am appealing the summons #12851 presented to me by two police officers on 5/21/2023 @4:25 pm in my back yard. We acquired a few chickens for our grandkids on easter, with the intentions on taking them to my father in laws once the grandkids had their fun. They were being kept in our furthest back side of our house in a fenced in garden area, which is 21 inches from a barb wire fence in which cattle graze all year around. All of our neighbors were aware.

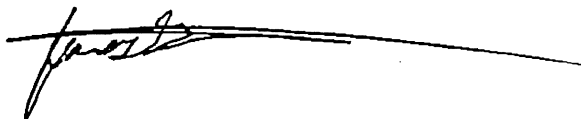
Once we were approached by the police officers they were removed immediately by my father in law.

I feel this "anonymous" complaint was made in retaliation by Stephanie White and neighbor to her South due to them having to move Stephanie's fence last year, which had nothing to do with us. Stephanie has a history of calling the cops on random neighbors for no reason but walking on her sidewalk or speaking to her. This complaint also seems to be a conflict of interest as the police officer is a next door neighbor to them. I do encourage you to fact check how many times in the last two years this said neighbor has called the cops, which is also a violation of falsely accusing.

I also encourage each member to pull all violations or lack of and see how these are being handled. Dogs running at large, leash laws seem to be more of a threat to the people and kids of Somerset. Noxious weeds seem to be an issue of Somerset.

None the less we did violate the ordinance. I just ask that we follow the process and be consistent with every community member. We did not receive a warning ticket. I feel a summons to court is a waste of tax payers money. I have attached the process for your review.

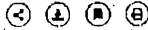
Thank you for your consideration on this Appeal.

A handwritten signature in black ink, appearing to read 'James Gyles', with a long horizontal line extending to the right.

James Gyles

we did not receive!

ENFORCEMENT



§ 91.070 FAILURE TO COMPLY WITH A WARNING TICKET.



It is unlawful for any person to fail or refuse to comply with the provisions of requirements of a warning ticket lawfully issued under this chapter.

(Prior Code, § 93 117) Penalty, see § 21.027

§ 91.071 RECORD KEEPING REQUIREMENTS.



It shall be the duty of the shelter manager and the Animal Control Officer to keep, or cause to be kept, accurate and detailed records of the licensing, finding, impoundment, and disposition of all animals and owners coming into his or her custody. It shall be the duty of the Animal Control Officer and shelter manager to keep, or cause to be kept, accurate and detailed records of all bite cases provided to him or her and his or her investigation of the same. It shall be the duty of the shelter manager to keep, or cause to be kept, accurate and detailed records of all moneys belonging to the municipality.

(Prior Code, § 93 118)

§ 91.072 PAYMENT OF FEES AND CHARGES.



No person may avoid payment of licenses or impoundment fees prescribed by this chapter or charges for veterinarian services or rabies observation costs incurred under this chapter by stopping payment on any check or issuing an insufficient funds check.

(Prior Code, § 93 119) Penalty, see § 21.027

§ 91.099 PENALTY.



(A) Any violation of the provisions of this chapter is a Class II misdemeanor punishable by the maximum punishment set forth by the laws of the state pursuant to SDCL § 22-6-2. Said punishment may also include payment of any costs and/or restitution authorized by this chapter and/or state law.

(B) (1) In addition to the remedies provided in this chapter, any person violating any provision of this chapter shall be subject to the general penalty provision as set forth in division (A) above unless otherwise specifically provided, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

(2) Any citation for an ordinance issued by the city pursuant to the terms of the city's ordinances may be appealed to the Board of Commissioners in writing and within 15 days of the issuance of the citation. Such written notice of appeal shall be submitted to the city's Finance Office. All appeals shall be heard and decided by the Board of Commissioners.

(C) Any person, firm, or corporation violating any provision of §§ 21.027 through 21.027 shall be guilty of a second degree misdemeanor and punished by a fine of not more than \$500 or by confinement not to exceed 30 days in the county jail, or both fine and imprisonment. (Prior Code, § 93 099) (Ord. 33 passed 7-8-2010, Ord. 33 01B, passed 10-5-2010)

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:

Kitzmilller:

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.

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:

Kitzmilller:

Butler:

Hirsch:

Reade:

First Reading:

Second Reading:

Adoption:

Publication:

Effective:

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

Lisa Schieffer

From: Fran White <fwhite@wrbsc.com>
Sent: Monday, May 22, 2023 8:16 AM
To: Lisa Schieffer
Subject: Summerset grant app

Hi Lisa,

I did receive your grant application in the mail. It has been approved and the check is processing. Expect it this week. Could you also set a reminder to send me a report in 6 months or so to report on the outcomes of the funded event?

Thank you!

Fran White

Executive Director

730 E Watertown St, Suite 102

Rapid City, SD 57701

(605)716-0012 Direct - (605)381-2591 Cell



EXPECTED RESULTS OF INVESTMENT & IMPACT TO THE COMMUNITY

Summerset is a community of 3,000 people with over fifty (50) licensed businesses. All businesses, jobs and local agencies are interdependently connected. To often we hear from citizens that they did not realize that a business exists within our local area.

Because of the interconnectivity of a city, businesses can have significant impacts on our entire community. That is where Summerfest comes into the mix. Summerfest has been an annual networking of the community for the past five years (2020 cancelled due to Covid).

Starting in 2019 Summerfest had just a few business vendors along with a community free barbeque and children's activities. Each year Summerfest has grown larger and this year we anticipate even more businesses becoming involved. Your investment would help with the community feed, children's activities, event advertising and business outreach.

EXPECTED RESULTS & IMPACT TO THE COMMUNITY:

- Connect the community with the local businesses and services that they provide, along with attracting new business opportunities.
- Networking of available jobs within our community from local businesses.
- Keeping demands for goods and services locally.
- Outreach to adjacent cities (Piedmont) for regionalization opportunities and business networking in the southern corridor.
- Getting to know your City Officials and the services provided by City Government.
- Feedback on future community needs due to new and growing population: businesses, housing, schools, infrastructure, and quality of life (parks, trails, etc.).
- Follow up on feedback with the Board of Commissioners.

We feel that by connecting our community with the surrounding local businesses that citizens will spend money in our local grocery store, restaurants, and services within our community. These purchases help ensure a steady cash flow which will keep businesses running smoothly. This cycle is what keeps cities running successfully.

We also feel it is an excellent opportunity for our City Officials to provide community outreach regarding local government, the services we provide, and duties of each department.