

February 2, 2016
Regular Meeting

The Deuel County Commissioners met in regular session on Tuesday February 2 at 9:00 a.m. in the Commission Room of the Courthouse with Chairman Dumke presiding. Those present were Commissioners Dumke, DeJong, Jaeger, Rhody and Pederson. Also present was Auditor Pam Lynde. The meeting began with prayer and the Pledge of Allegiance.

Approval of Minutes:

1) Rhody moved, seconded by DeJong to approve the minutes of the regular meetings of January 5 with correction of First Bank & Trust –Toronto as one of the official banks and minutes of January 19. All voted yes and the motion carried.

Approval of Agenda

2) Jaeger moved, seconded by Pederson to approve the agenda as presented. All voted yes and the motion carried.

APPOINTMENTS

9:05 Highway Superintendent Jamie Hintz

Hintz met with the Commissioners to discuss several highway related issues. Fuel quotes for Ethanol were presented; Deuel County Cenex 1.65 gallon for Ethanol 3) Rhody moved, seconded by DeJong to accept fuel quote of Deuel County Cenex for Ethanol at 1.65 per gallon for month of February. All voted yes and the motion carried. Hintz also presented the 2016 proposed town and township rates for services. 4) Jaeger moved, seconded by Pederson to raise blading and snow removal hourly rates by \$1.00. All voted yes and the motion carried.

**DEUEL COUNTY HIGHWAY DEPARTMENT
2016 TOWNSHIP & TOWN RATES**

Hourly rate-With Operator

Motor Graders:

Blading	\$58.00
Snow Removal with wing	63.00
Plus additional for overtime, when needed	

Hourly rate-Without Operator

Trucks:

Dump Truck	32.00
Pickup	10.00
Sander	35.00
Semi-Tractor/Truck	65.41

Tractors:

Backhoe/Loader	42.00
Dozer & Excavator	35.00
Utility Tractors	20.00
Payloader	75.00
Mowers & Tractor	40.00

Other Equipment:

Tow Packer	10.00
Self-Propelled Packer	20.00
Steel Faced Roller	15.00
Oil Distributor & Truck	60.00
Power Broom-Pull type	45.00
Power Broom-Hydraulic	70.00
Chip Spreader	30.00
Rotary Snow Blower-Loader	100.00
Lo-Boy Trailer	50.00
Tiltbed Trailer	50.00
Gravel Trailer	50.00
Equipment Trailer	50.00

These rates apply to the equipment only, there will be an additional hourly charge for the operator and overtime, when needed.

Hintz also discussed the bridge structure 20-156-220 and said the field survey was conducted and hydraulic design and plans were completed in January; structure is located at Station 5+00 on 188th St. and crosses Cobb Creek; total contributing drainage area is 28 square miles; water overtops the roadway approximately 1" deep at .3 miles east of the structure. This would be a cast in place replacement; this is a federal aid system road; the repair project will take place in 2017. Hintz also talked about the BIG Road and Bridge Plan and said that has changed upon the recommendation of engineer to make sure the projects which were totally necessary for engineering study be ranked at the top of the list; pony truss east of Brandt; pony truss in Hidewood Twp.; concrete bridge in Hidewood and a bridge SE of Clear Lake. Cost for each study could range from \$10,000 to \$12,000 for each bridge and county would pay 20% under the BIG grant program. 5) Jaeger moved, seconded by DeJong to approve and sign State of South Dakota DOT Joint Powers Maintenance Agreement for overpass and guardrail up keep. All voted yes and the motion carried. 6) Rhody moved, seconded by Pederson to declare as surplus highway shop scrap iron and sell. All voted yes and the motion carried.

9:30 Deputy Sheriff Cory Borg-Materials for Evidence Room

Borg said the PDM meeting has been rescheduled for Monday Feb. 8 at 7:00 at the Fire Hall in Clear Lake. He said the new computers for vehicles are up and running. Borg presented a quote from Clear Lake Building Center for materials that would be needed to construct an evidence room within the Emergency Management Office.; lumber would be close to 993.77; window 270.00 from Brian's Glass with tempered glass and includes installation; quote from Office Peeps for a table 197.00; 2 chairs 155.00 each. 7) Rhody moved, seconded by Pederson to approve quote from Clear Lake Building Center in the amount of 993.77, Brian's Glass for window in amount of 270.00 and Office Peeps for table and chairs 507.00 for building supplies for evidence room with previous quote being null and void. All voted yes and motion carried. Deputies Eng and Borg will do the construction.

10:15 Angie Meseberg-Beacon Center, State's Attorney Knight, Sheriff Solem

Meseberg on behalf of Beacon Center, State's Attorney Knight and Sheriff Dave Solem met with the Commissioners and requested their support of the Start by Believing Public Awareness Campaign for victims of sexual violence. 8) Pederson moved,

seconded by Jaeger to approve and sign the Proclamation in support of Start by Believing Campaign. All voted yes and the motion carried.

PROCLAMATION
“Start by Believing”
Public Awareness Campaign

Whereas, the County of Deuel shares a critical concern for victims of sexual violence and a desire to support their needs for justice and healing; and

Whereas, research estimates that as many as 1 in 5 women and 1 in 71 men are the victim of sexual assault in their lifetimes (Center for Disease Control, 2012 Summary Report), yet most will not report the crime to law enforcement (U.S. Department of Justice, Victimization Not Reported to the Police, 2006-2010); and

Whereas, research documents that victims are most likely to disclose their sexual assault to a friend or family member, and when these loved ones respond with doubt, shame or blame, victims suffer additional negative effects on their physical and psychological well-being (Rape Abuse & Incest National Network); and

Whereas, the “Start by Believing” public awareness campaign (a program of End Violence Against Women International) is designed to improve the responses of friends, family members, and community professionals, so they can help victims to access supportive resources and engage the criminal justice system;

Now Therefore, We, County Commissioners, on behalf of the County, hereby proclaim, in concert with the Sheriff’s Office/State’s Attorney Office and the Beacon Center, our shared support of the “Start by Believing” public awareness campaign.

Dated this 2nd day of February, 2016.

Deuel County Commission Chair

ATTEST:

Deuel County Auditor

10:30 Jamie Hintz and Jeff Swanz Weed Dept.

Hintz and Swanz met with the Commissioners to discuss the upcoming weed meeting and discuss spraying for the upcoming spring season. Swanz and Weed Board members along with Commissioner Rhody will attend the state Weed Board meeting in February.

OLD BUSINESS

Discussion was held on new carpet for the Sheriff’s Office. Chuck Olson will start taking up the old carpet in the hallway of the Sheriff’s Office.

Township Bonds

The Commissioners recommended that all townships shall secure bonds on their treasurer and clerk in the amount of funds held by the township as stated in South Dakota Codified Law.

Abatement of Taxes on MH's on Real Estate, Personnel, Cash Rent Hay Ground

10) Rhody moved, seconded by Pederson to approve the abatement of taxes on Mobile Homes on Real Estate (already paid in 2015) for 2016 in the amount of \$536.18 General Fund and \$4.20 for County Building Fund on parcels 4893, 3482, 1570, 4702, 5436, 4574, 5286, 5836, 5451. All voted yes and the motion carried

Travel, Personnel, County Assistance,

11) Rhody moved, seconded by DeJong to approve and pay travel costs for Commissioners and Auditor to attend Commissioner and Welfare workshops in Pierre and Highway Superintendent to attend Short Course in March. All voted yes and the motion carried.

12) Jaeger moved, seconded by DeJong to deny County Assistance Claims #16-01 and #16-02 no application. All voted yes and the motion carried.

Jennifer VonEye requested going to part time 24-32 hours per week in Auditor's Office.

13) DeJong moved, seconded by Rhody to advertise cash rent auction of hay ground to be held at the March 1 regular meeting. All voted yes and the motion carried.

CPI for 2015

Auditor Lynde stated that she had received the Consumer Price Index for 2016, taxes payable 2017 from the Dept. of Revenue. The CPI to be used for taxes payable in 2017 is 0%. The index factor is the percent a taxing district may increase the taxes payable in the following year (SDCL 10-13-35). Total amount of increase is the CPI and growth. Accurate growth numbers will not be available until the Auditor receives the growth of utilities by the fourth Monday in August. All taxing districts within the county will be notified of the index factor.

Wheel Tax Resolution

14) Rhody moved, seconded by Pederson to approve Wheel Tax Resolution #16-02. All voted yes and the motion carried.

RESOLUTION #16-02

Wheel Tax Funds Distribution

WHEREAS, pursuant to SDCL, Chapter 32-5A, Deuel County has the authority to impose a wheel tax on all motor vehicles including trailers as defined in SDCL 32-3-1, registered in the County;

WHEREAS, the Board of County Commissioners are responsible for establishing a means for distributing the revenue generated by this wheel tax.

NOW, THEREFORE BE IT RESOLVED, THAT 100% of the wheel tax revenue shall be deposited in the County Road and Bridge Fund #201; and 50% of the wheel tax revenue shall be distributed equally to all municipalities and townships on a quarterly basis (201-750-454 Road & Bridge Inter-governmental Expenditure).

The Wheel Tax became effective January 1, 2016.

Dated this 2nd day of February, 2015.

Chairman
Deuel County Commissioners

ATTEST:

Pam L. Lynde, Deuel County Auditor

APPROVAL OF WARRANTS:

15) Jaeger moved, seconded by Rhody to approve all warrants as presented and those paid early to avoid service charge. All voted yes and the motion carried.

A&B Business Solutions 75.35 Supplies, A-Ox Welding 259.64 Repairs/Supplies, American Stamp & Marking Prod 58.02 Supplies, Avera Queen Of Peace 145.80 Prof Services, Bjerke Sanitation 317.00 Utility, Bratland Law 968.60 CAA Fees, Brookings Deuel Rural Water 65.00 Water Bills, Credit Collections Bureau 1.70 Lien, Clear Lake Building Center 128.68 Repairs/Supplies, City Of Clear Lake 210.17 Utilities, Clear Lake Courier 959.42 Publishing/Supplies, Claritus 116.71 Supplies, Codington County Auditor 11408.10 Prisoner Care, Cowboy Country Stores 22.17 Gas, Creative Product Sourcing, Inc 196.16 DARE, Custom Cage 710.00 Cage for Sheriff Vehicle , Dakotabilities 360.00 Professional Service, Deuel County Cenex 238.50 Diesel, Deuel County Cenex 6016.53 Repair/Supplies/Utility, Deuel County Motor Supply 725.74 Supplies/Repairs, DCN Insurance 1108.75 Liability Insurance, Deuel Area Development Inc 3750.00 Support, Deuel Area Development Inc/ECDC 8000.00 Support, Dugan Sales & Service 589.95 Refrigerator Juror Room, Dust-Tex Service 100.62 Mat Rental, First Dist. Assoc Local Gov't 9834.54 PDM Plan Assistance, Forensic Bioinformatic Service 2500.00 Expert Witness Fee, Galls 132.19 Gun Lock, Glacial Lakes & Prairies Tour 449.00 2016 Budgeted Support, Keith Goens 47.60 Meeting/Travel, Dwayne Gorder 47.60 Meeting/Travel, H-D Electric Coop 410.80 Utility, Hillyard 79.39 Supplies, Human Service Agency 3095.00 Support, ICAP 2065.33 Monthly Support, ITC 1773.47 Phone/Internet, ITC 168.40 Phone Internet Hwy., Johnson Controls 7792.80 2016 Service Contract, Josie Koopmans 158.40 Professional Service/Travel, Lacroix Law Office 202.50 CAA Fee, Lamb Motors 30540.00 2016 Ford Explorer, Leads Online 1578.00 Contract Fee, LexisNexis Matthew Bender & Co 34.44 Books, Lifescape 120.00 Prof Service, Pam Lynde 330.91 Reimbursement for Travel and Trac Phone Minutes/Janitor Phone, Mac's Inc 358.12 Repairs/Supplies, Macksteel Warehouse, Inc. 58.73 Repairs, Craig Magedanz 45.92 Meeting/Travel, Maynards 161.87 Supplies, McLeod's 190.66 Supplies, Menards 659.18 Repair/Supplies, Microfilm Imaging Systems 160.00 Rental, Milbank Communications 94.61 Minor Equipment, Mid-States Organized Crime 100.00 Dues, Motorola Solutions, Inc 11137.50 Home Sec Grant for Radios, Nelson Law Office 272.60 CAA Fees, Northwestern Energy 1869.60 Utilities, Office Peeps 2669.78 Supplies, Ottertail Power 74.30 Utility, Nathan Palm 44.24 Meeting/Travel, Melvin Pieper 500.00 Pallet Forks, Running's Supply 71.98 Repairs/Supplies, Sanford Health Plan 25.00 Flex Fees, Sanford Clinic 2624.50 Health Nurse Contract, SD DOT 6625.05 Prof. Services, SD DOT 1230.65 Fuel Sheriff Office, SD Sheriffs' Association 480.92 Dues, Twin Valley Tire 729.48 Repair, Ultra Bright Lightz

545.94 Minor Equip, Ultra-Connecting Point 360.00 Professional Service, City Of Watertown 500.00 Zuecher Software Support, Watertown Fire & Ambulance 250.00 Ambulance Fees Prisoner, Watertown Ford Chrysler 340.26 Repair, Wheelco Truck & Trailer Parts 215.52 Repairs, Yankton Co Treasurer 136.25 Mental Illness Board, SDACHS \$275.00 Dues Hwy., Art Mabry 94.00 SCRAM Due to State, Art Mabry 132.00 SCRAM Due to State, City of Watertown 4073.91 95% 911 Fees, Verizon 336.65 Sheriff Dept. Cell Phones, DNB National Bank 12.52 Payroll Processing Fee, DC Treasurer 1275.00 Tax Acct., Century Link 369.65 911 Trunk Lines, Sanford Health 176.22 Flex Run, Jacob Kruse 107.38 Refund of Overpayment, DC Treasurer 2104.04 Tax Acct., Schools 38236.43 Taxes, Cities 8165.62 Taxes, Townships 35136.74 Taxes, EDWDD 123.46 Taxes, Rural Fire Dist. 577.91 Taxes, DC Treasurer 101929.46 Tax Acct., DC Treasurer 246.76 Tax Acct., Sanford Health 480.87 Flex Run, SD Dept. of Revenue 247.20 Excise and Sales Tax, Duane Nelson 185.89 Refund of Overpayment; Payroll: Commissioners 9373.25, Elections 129.12, Auditor's Office 11185.81, Treasurer's Office 8144.41, State's Attorney's Office 7278.33, General Gov't Building 4538.67, Director of Equalization Office 9394.73, Register of Deeds Office 5761.86, Veteran Service Officer 1057.67, Sheriff's Office 27538.60, County Assistance 394.85, 4-H Service Center 197.75, Extension Office 2212.76, Weed & Pest 335.21, Drainage 87.73, Planning & Zoning 957.30, Road & Bridge Fund 67595.83, Emergency Management 1228.76.

Adjournment

Pederson moved, seconded by Jaeger to adjourn. The next regular meeting will be held Feb. 16.

DeAnne Dumke, Chairperson

ATTEST:

Pam L. Lynde, County Auditor

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