

December 29, 2022  
Special Meeting

The Deuel County Commissioners met in special session on Thursday December 29 at 1:00 p.m. in the Commission Room of the Courthouse with Chairman Homan presiding. Those present were Commissioners Gary Jaeger, Gary DeJong, Steve Rhody, Roger Kreutner and Judith Homan. Also present was Auditor Pam Lynde, Commissioners elect Scott Fieber, Harry Mewherter, and Jay Grabow along with several members of the public. The meeting began with prayer and the pledge of allegiance. 1)Jaeger moved, seconded by DeJong to approve the agenda as presented with addition of County Assistance. All voted yes and the motion carried.

**APPOINTMENTS**

**1:45 Sheriff Cory Borg**

Borg met with the Commissioners and presented the RIEM Contract for 2023. 2) Rhody moved, seconded by Kreutner to approve RIEM contract with City of Watertown 911 Center and pay fee of \$500. All voted yes and motion carried. Borg said the RIEM contract allows the county to connect with the Watertown City Police Dept. for 911 services. Borg also talked about the use of the truck with snowplow when ambulance or emergency services are needed during a snow storm and Highway Dept. isn't available and stated the county should have a plan of action in case of emergency during a snow storm. Borg also talked about the possible purchase of a side by side that could be used in these situations

**End of Year Business:**

**TRANSFERS**

3) Rhody moved, seconded by Kreutner to approve the following list of capital designations for year ending 2022. All voted yes and motion carried.

4-H Building/Fairgrounds	\$ 300,000
Radio Upgrade	\$ 200,000
Courthouse Tuckpoint	\$ 300,000
Software/Hardware	\$ 75,000
Highway Road Projects	\$1,500,000
Highway Salt Sand Shed	\$ 500,000

4) Kreutner moved, seconded by Rhody to approve Cap. Outlay accumulations of \$100,000 for Highway Bridge Fund and \$50000 for General Fund per 2022 budget. All voted yes and motion carried.

5) Jaeger moved, seconded by Rhody to transfer from Contingency (101-112-429) to several accounts. All voted yes and the motion carried.

101-111-411	Commissioners	\$6277
101-153-422	Court Appointed Attorney	\$3211
101-162-411	Director of Equalization	\$1823
101-412-429	ICAP	\$ 823
101-712-429.10	Economic Development	\$8615
295-750-454	Rural Access Inf. Fund	\$1778

6) DeJong moved, seconded by Jaeger to transfer additional funds from General Fund Cash, \$25,000 to 911 Fund. All voted yes and the motion carried.

## **2:10 Executive Session per SDCL 1-25-2(1) Personnel**

7) Kreutner moved, seconded by Rhody to move into Executive Session for personnel matter. All voted yes and motion carried. Chair Homan declared the Commissioners out of Executive Session at 2:45.

## **OTHER BUSINESS**

### **Misc. Items; Counting Cash in Treasurer's Office, County Assistance #22-03, Compare Property Values of Director with Auditor's Office**

DeJong and Homan will be counting the Treasurer's cash January 3 at 7:30 a.m.

8) Rhody moved, seconded by DeJong to approve County Assistance #22-03 County Burial. All voted yes and motion carried.

The Commissioners compared the property values of several parcels in the Director of Equalization Office books with the property values in the Auditor's Office per tax receipts for 2023 with all values tested being the same.

The first regular meeting of 2023 will be Wednesday January 4 at 9:00 a.m.

### **Warrants**

7) Kreutner moved, seconded by Jaeger to pay all warrants as presented and those paid early to avoid service charges. All voted yes and the motion carried.

A&B Business Solutions 89.00 Supplies, A-Ox Welding Supply 378.51 Rental/Supplies, Appera 314.54 Rugs, Auto Value Parts Store 759.79 Repair/Maint, Banner Associates Inc 32888.40 Prof Services, Bobcat Of Brookings Inc 33758.00 Major Equipment, Paul Brandt 1445.18 Zoning Board/Mileage, Brian's Glass & Door 600.00 Repair/Main/Supplies, Butler Machinery Co 362.95 Repair/Main, Credit Collections Bureau 1.70 Fees Due, Clear Lake Building Center 39.25 Supplies, Clear Lake Veterinary Clinic 111.36 Supplies, Codington County Auditor 1900.00 Prisoner Housing, Cole's Petroleum Products, Inc 26608.39 Supplies, Cowboy Country Stores 68.78 Supplies, Michael J Dahl 1500.00 Zoning Board Meetings, Deuel County Ambulance Inc 8618.19 Generator Reimbursement, Deuel County Motor Supply Inc 1513.29 Repairs/Main/Supplies, DCN Insurance 50.00 Notary Bond, Kevin DeBoer 1543.30 Zoning Meetings/Mileage, First Dist. Assoc Local Gov't 250.00 Prof Fees, Galls 816.05 Supplies, Green Roby Oviatt 746.20 CAA Fees, Hillyard 550.80 Supplies, Wes Jennings 150.00 Taser Training, Dennis Kanengieter 1304.01 Zoning Meetings/Mileage, Kibble Equipment 841.75 Repair/Maint, Josefina Koopmans 443.34 Prof Services/Mileage, Renae S Kruse Thornton 475.60 BMI Attorney, Pam Lynde 69.36 Mileage Gen Elec., M & T Fire And Safety 624.00 Supplies, Macksteel Warehouse, Inc. 82.91 Repair/Main, Craig Magedanz 63.26 Weed Board/Mileage, Mcleod's 262.64 Supplies, Menards 156.45 Supplies, Midstates Equip & Supplies 31296.32 Supplies, Napa Auto Parts 16.61 Supplies, Dennis Nosbush 475.00 Repair/Maint, Office Peeps Inc 1040.86 Supplies, Ottertail Power Co 80.30 Utilities, Nathan Palm 61.22 Weed Board/Mileage, Portland Township 1777.69 RAIF Reimbursement, Powerplan OIB 159.91 Repair/Main, Prairie Lakes Healthcare 85.00 Prof Services, Public Safety Equipment Co 1999.00 Camera Video Equipment Sheriff, Branden Salzer 65.30 Weed Board /Mileage, SD Secretary Of State 30.00 Notary Fee, Sioux Valley Co-Op 345.00 Supplies, Sodak Gardens 92.50 Prof Services, Titan Machinery 5872.77 Repair/Main, TrueNorth Steel Inc 68945.20 Supplies, Ultra-Connecting Point 45.00 Wi-Fi Booster, W.W. Tire Service Inc 2888.32 Repair/Maint, Weed & Pest Conference 440.00 Conference Fees, West Central Communication Inc 8108.76 Prof Services/Repairs/Maint, Wheelco Truck & Trailer Parts 413.24 Repairs/Maint/Supplies, DNB National Bank 90.57 Deposit Books, Payroll: Commissioners

9456.32, Auditor's Office 7582.97, Treasurer's Office 9796.44, State's Attorney's Office 7610.12, General Gov't Building 6256.61, Director of Equalization Office 14784.61, Register of Deeds Office 7961.93, Veteran Service Officer 1308.89, GIS 695.45, Sheriff's Office 39935.28, Extension Office 3567.70, Weed Dept. 1768.50, Planning & Zoning 4509.62, Hwy & Bridge 76471.75, Emergency Management 3777.32.

**Public Comment**

Jim Dailey talked about building permits that are required for new construction and felt the value of the structure which taxes paid by the owner of the property are based on should cover the cost of administration when adding the property to the tax rolls and questioned why a permit fee is required. Dailey also questioned the use of a side by side in an emergency situation during an ice/snow storm.

There being no further business Kreutner moved, seconded by DeJong to adjourn as a board for 2022.

Judith Homan, Chairperson

ATTEST:

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Pam L. Lynde, Auditor

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