

May 2nd, 2023
Regular Meeting

The Deuel County Commissioners met in regular session on Tuesday, May 2nd, at 9:00 A.M. in the Commission Room of the Courthouse with Chairperson Homan presiding. Those present were Commissioners Scott Fieber, Judith Homan, Jay Grabow, Steve Rhody and Harry Mewherter. Also present was Auditor Courtney Parker and Deputy Auditor Pam Lynde and several members of the public. The meeting opened with prayer and the pledge of allegiance. 1) Fieber moved, seconded by Grabow to approve the agenda as presented. All voted yes and the motion carried. 2) Grabow moved, seconded by Mewherter to approve the minutes from the April 4th, 11th, and 18th meetings. All voted yes and the motion carried.

OLD BUSINESS

3) Grabow moved, seconded by Mewherter to approve the recording of meetings. All voted yes and the motion carried.

APPOINTMENTS

9:00 Jamie Broksieck Highway Superintendent

Broksieck discussed updates he had for the board. 4) Grabow moved, seconded by Mewherter to approve the purchase of a tire machine for \$6535.00 from Purple Wave. All voted yes and the motion carried. John Appelen volunteered the use of a lot to dump tree branches at Lake Cochrane. Lowe township discussed the possibility of turning a mile of Lowe township road into a county road with the possibility of partnering with Grant County to do so. More on the road will be discussed after it is discussed with Grant County Commission. A letter was received from Gene & Linda Van Dyke concerning snow removal with no action being taken on the request for reimbursement of repair costs. The intersection of 172nd and 482nd was discussed with the possibility of changing the current stop sign proposal.

9:30 Public Hearing Ordinance #H2023-01 Overweight Permits

The Commissioners held the second reading for Ordinance #H2023-01 Establishing Overweight Vehicle Permits for County Roads in Deuel County. Several people from the public appeared at the hearing. 5) Rhody moved, seconded by Grabow to approve Ordinance #H2023-01 and publish. All voted yes and the motion carried.

10:00 Public Hearing Ordinance #B2022-01-01A Rezoning

The Commissioners held the second reading for Ordinance #B2022-01-01A. The Ordinance would issue a change in zoning classification for Cody Krause property that is described as East 638' +/- of the North 490' +/-, Less Lot H-1 of Block 2 Langerock Addition in N1/2NE1/4 of Section Twenty-Eight (28), Township One Hundred Fifteen (115) North, Range Forty-Nine (49) West of the 5th P.M., Deuel County, South Dakota which upon platting will be known as the Plat of Lot 1 Krause Addition in N1/2 of the NE1/4 of Section Twenty-Eight (28), Township One Hundred Fifteen (115) North, Range Forty-Nine (49) West of the 5th P.M., Deuel County, South Dakota to "CI" Commercial/Industrial District from "AG" Agricultural District. Several people from the public appeared at the hearing. 6) Fieber moved, seconded by Grabow to approve Ordinance #B2022-01-01A and publish. All voted yes and the motion carried.

10:05 Sheriff Cory Borg

Borg talked about the need for new body-cameras. Currently they have bodycams for all deputies in the department purchased in 2016. Borg explained that they are no

longer supported by the company they were purchased from. Borg received quotes from a few different companies. Motorola quoted 6-8 cameras for \$52,000.00. Axon quoted six cameras at \$36,000.00 for a five-year contract. Axon doesn't include the additional storage needed. There is additional charges for more storage. Lenslock estimated eight cameras for \$32,000.00 with unlimited storage included. Lenslock has a Bluetooth mechanism that can trigger the camera to turn on when the lights in the cop cars are turned on, when certain words are said, or when the camera vibrates like the deputy may be in distress. The official quote has not come back yet. Topic was tabled until final quote is received.

10:20 Executive Session Pursuant to SDCL 1-25-2-(1) Personnel Matter

7) Fieber moved, seconded by Grabow to move into Executive Session pursuant to SDCL 1-25-2(1) to discuss a personnel matter. All voted yes and the motion carried. Chairperson Homan declared the Commissioners out of Executive Session at 11:35 A.M.

NEW BUSINESS

Travel Request for Auditor & Treasurer, Quarterly LEMPG, Courthouse Tree Removal Quotes, Cash Balance Sheet

8) Fieber moved, seconded by Mewherter to approve travel request for Auditor and Treasurer to attend the Spring Conference in Pierre on May 17th and 18th. All voted yes and the motion carried.

9) Rhody moved, seconded by Grabow to approve and sign the quarterly LEMP grant. All voted yes and the motion carried.

Discussion on quotes for tree removal around the courthouse has been tabled until next meeting.

10) Fieber moved, seconded by Grabow to approve the Cash Balance sheet for April. All voted yes and the motion carried.

**DEUEL COUNTY AUDITOR'S ACCOUNT
WITH TREASURER**

END OF MONTH CASH BALANCE	April-23
CASH TOTAL	\$2,108.48
CHECKS TOTAL	\$196,743.11
CASH ITEM	\$ -
CASH CHANGE SHERIFF	\$50.00
TOTAL CASH ASSETS ON HAND	\$198,901.59
CHECKING ACCOUNT BALANCE	\$1,585,737.69
MM DNB NATIONAL BANK	\$4,063.99

PREMIUM MM FIRST BANK & TRUST OF TORONTO	\$13,045,080.38
SD FIT	\$1,000,290.40
CREDIT CARDS	\$3,298.27
CD'S	\$250,000.00
\$250,000 DNB	
\$0 FIRST BANK & TRUST	
REVOLVING LOAN	\$35,882.45
GRAND TOTAL CASH ASSETS	\$16,123,254.77
GL CASH BALANCE BY FUNDS:	
GENERAL	\$6,487,013.09
SP REVENUE FUNDS	\$6,832,309.72
TRUST & AGENCY FUNDS	\$2,803,931.96
townships	\$183,347.26
cities	\$264,509.79
schools	\$2,109,255.44
rural fire	\$39,543.03
TOTAL GENERAL LEDGER CASH	\$16,123,254.77

Warrants

11) Grabow moved, seconded by Fieber to approve warrants presented and those that were paid early. All voted yes and the motion carried.

Warrants Paid Early: Sanford Health- \$24,688.93- Insurance, New York Life Insurance Co- \$286.13- Insurance, HealthEquity- \$280.93- Employee Claim, HealthEquity- \$20.00- Flex Fee; Purple Wave- \$6535.00- Tire machine; **Current Warrants:** A&B Business Solutions 93.95 Supplies, A-Ox Welding Supply Company In 47.39 Rental, Patricia Wolf 38.25 Uniform, Appera 419.08 Rugs, AT&T Mobility 200.20 Utilities, Auto Value Parts Store 107.93 Repair/Maintenance, Automaxx 455.70 Repairs, Avera Occupational Medicine 252.00 Prof Services, Banner Associates Inc 10219.00 Prof Services/Invenergy, Bjerke Sanitation 310.00 Garbage, Brandt Fire Department 15000.00 Reim. Bunker Gear, Bratland Law 1796.10 CAA, Bobcat Of Brookings 389.90 Supplies, Brookings County Sheriff 190.00 Prisoner Care, Linda Broksieck 1433.31 Refund Taxes Overpaid, Butler Machinery Co 1450.08 Repair/Maint/Supplies, Credit Collections Bureau 1.70 Poor Lien, Clear Lake Building Center 79.24 Supplies, City Of Clear Lake 198.95 Utilities, Clear Lake Courier 1100.65 Publishing/Supplies, Clear Lake Veterinary Clinic 86.69 Vaccinations/Supplies, Clear Lake Area Development 4500.00 2nd Quarter Support, Codington County Auditor 760.00 Prisoner Care, Cole's Petroleum Products, Inc 8576.44 Fuel, Cowboy Country Stores 147.67 Fuel, Dakotabilities 180.00 Client Support, Deuel County Conservation District 3000.00 2nd Quarter Payment, Deuel County Farmers Union Oil 1694.42 Repair/Maint/Supplies/Utility, Deuel County Motor Supply Inc 309.66 Supplies/Repairs/Maint, Election Systems& Software Inc 5008.50 Maintenance Fees, FedEx 15.27 Supplies, Fisher Sand & Gravel Co 359.76 Supplies, Flat Rate, Inc 2945.00 Supplies, Fritz Chevrolet Inc 179.50 Repairs, Green Roby Oviatt LLP 699.90 CAA, Heiman Inc 1307.00 Fire Extinguishers, Human Service Agency 3101.00

2nd Quarter Support, Inter-Lakes Comm Action Inc 1278.33 Support For April, J & L Machine & Welding Inc 1902.18 Repair/Maint, John Deere Financial 426.12 Repair/Maint, Deb Lessman 395.34 Supplies/Travel, The Lodge At Deadwood 168.00 Travel, Blue Tarp Financial, Inc 600.42 Supplies, Maynards 139.56 Supplies, Menards 138.83 Supplies, Microfilm Imaging Systems 90.00 Rental, National Sheriffs' Association 71.00 Dues, Northwestern Energy 1140.73 Utilities, Office Peeps Inc 6106.54 Supplies, Ottetail Power Co 125.11 Utilities, Pests B Dead LLC 195.00 Prof Services, Pomp's Tire Service, Inc 4679.84 Repair/Maint, Postmaster 126.00 Stamps, Powerplan OIB 600.64 Repair/Maint, RC Technologies 150.00 Utilities, Sanford Health 83.00 Blood Draw, Sanford Clinic 3105.55 Health Nurse Payment, Lynn Simon 12.00 Supplies, State Of SD 205.00 Blood Draw, SDACO 200.00 Spring Workshop, Stan Houston Equipment Co, Inc 549.99 Supplies, Transource Truck & Equip Inc 167.07 Repair/Maint, Ultra-Connecting Point 788.35 Prof Services, Vanguard Appraisals, Inc 1000.00 Prof Services, West Central Communication Inc 1450.00 Radio, Wheelco Truck & Trailer Parts 200.29 Repair/Maint/Supplies

Public Comment

There were no other public comments.

Adjournment

There being no further business Grabow moved, seconded by Fieber to adjourn the Commission meeting.

Chairperson Judith Homan
Deuel County Commission

Attest:

Courtney Parker, Auditor

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