

The Deuel County Commissioners met in regular session on Thursday, June 9 at 9:00 a.m. in the Commission Room of the Courthouse with Chairman Homan presiding. Those present were Commissioners DeJong, Jaeger, Rhody, Kreutner and Homan. Also present was Auditor Pam Lynde. The meeting began with prayer and the Pledge of Allegiance. Chairman Homan called the meeting to order.

Approval of Agenda

1) Jaeger moved, seconded by DeJong to approve the agenda as presented with the addition of getting trees out of the right of ways. All voted yes and the motion carried.

Approval of Minutes:

2) Jaeger moved, seconded by Kreutner to approve the minutes of the regular meetings of May 6 and 17. All voted yes and the motion carried.

APPOINTMENTS

9:00 Highway Superintendent Jamie Broksieck

Broksieck met with the Commissioners and presented several items for discussion. 3) Kreutner moved, seconded by Rhody to approve and sign acknowledgement with Tatanka Ridge Wind Agreement Haul Road, Nov. 20, 2020 for payment to Deuel County in the amount of \$344,125, plus the removal of jump bridge at 191st St as final. All voted yes and motion carried. 4) Discussion was held on the possible additional compensation/comp time for Highway staff and essential personnel working May 13 during the storm 5) Jaeger moved, seconded by DeJong to amend the personnel policy under E . Employee Benefits; 4. Inclement Weather/Act of Nature Days retroactive to May 1, 2022: to replace last sentence ~~Those individuals called to work to maintain essential services and who are regular Full-Time or regular Part-Time employees shall be paid at the overtime rate of one and a half time their regular rate of pay~~ with following language: Those individuals called to work to maintain essential services and who are regular Full-Time or regular Part-Time employees shall be paid at the overtime rate of two and a half-times (250%) their regular rate of pay. All voted yes and motion carried.

Broksieck said they need to purchase a grapple fork for the payloader from Factory Direct, RDO cost being \$14,950. 5) Rhody moved, seconded by Jaeger to purchase grapple fork from RDO for \$14,950. All voted yes and motion carried. Broksieck said the rubber roller which is old and well used needs to be replaced. He suggested purchasing a pull type roller cost being \$22,200. 6) Kreutner moved, seconded by DeJong to purchase pull type rubber roller from Swanson Equipment Co. of Fargo ND at cost of \$22,200. All voted yes and motion carried.

Discussion was held on tree damage and trees in the right of way caused by storms in May and the removal of trees and debris from the right of way.

10:00 Sheriff Cory Borg

Borg presented the jail contract with Roberts County. 7) DeJong moved, seconded by Kreutner to approve and sign jail contract with Roberts County for 2022 with rate being \$100 per day. All voted yes and motion carried. Borg requested hiring a temporary Dispatcher, Summer Adler who also works full time with Watertown PD, to work from 8-4 June 22, 23, 24 & 25 during the Crystal Springs Rodeo. 8) Jaeger moved, seconded by Rhody to hire Summer Adler as part time Dispatcher at 18.73 hr. for four days June 22-25. All voted yes and motion carried. He also requested hiring a part time temporary deputy for June 24 & 25. 9) Rhody moved, seconded by DeJong to hire a part time temp. Deputy Sheriff, 12 hour shift, at 25.00 hr. for June 24 & 25. All voted yes and motion carried. Borg requested travel expense for deputies to attend class at Britton June 14 and 15 for recertification hours. 10) Jaeger moved, seconded by Kreutner to approve travel request. All voted yes and motion carried. Borg talked about the Courtroom security grant and making application; changes to be made may include; additional wall; bullet proofing judge's bench; the grant would be 75%-25% with state payment of 75% and county 25%.

10:30 Canvass of 2022 Primary Election

The Commissioners Canvassed the vote total in each precinct of the county with the following results:

Total Precincts Reporting

10

Total Ballots Counted	1010
Total Republican Party	729
Total Non-Partisan	281
Republican for US Senate	
John R Thune	520
Bruce Whalen	146
Mark Mowry	44
Republican for US Representative	
Dusty Johnson	467
Taffy Howard	253
Republican for Governor	
Steven Haugaard	124
Kristi Noem	597
Republican State Representative D4	
Val Rausch	266
Adam Grimm	156
Fred Deutsch	441
Stephanie Sauder	332
Republican for County Commissioner Dist. 1	
Jay Grabow	100
Roger Kreutner	78
Republican for County Commissioner Dist. 3	
James Dailey	48
Scott Fieber	112
Republican for County Commissioner Dist. 5	
Harry Mewherter	103
Gary DeJong	47
Constitutional Amendment C	
Yes	407
No	580

11) Rhody moved, seconded by Jaeger to approve the Official Canvass for the 2022 Primary Election. All voted yes and motion carried.

11:00 Emergency Manager Sheila Monnier

Monnier met with the Commissioners and gave them several updates on the storms that passed through the county in May. She has talked to mitigation office; 43 people have submitted reports to 211; Samaritan's Purse did help 10 parties in the county with storm damage.

11:15 Public Comment

There was no public input at the meeting.

UNFINISHED BUSINESS

There was none

NEW BUSINESS

Safety Benefits Inc. Loss Control Survey Recommendations, Travel, Cash Balance Sheet May

Discussion was held on the recommendations from Safety Benefits Inc. on behalf of SDPAA/SDML Worker Comp. It was recommended that county check to make sure new employees are in possession of valid driver's license if driving is a job requirement; it was recommended that the county develop a written policy that Media inquiries should be referred to legal counsel and/or after checking with Claims Associates; recommended all employees be trained in proper use of portable fire extinguishers. The County will implement policies to cover these recommendations and respond back to Safety Benefits stating such.

12) Jaeger moved, seconded by DeJong to approve following travel request; Highway Secretary to attend workshop in Pierre June 29-30. All voted yes and motion carried.

13) Jaeger moved, seconded by DeJong to approve Cash Balance Sheet for Month of May. All voted yes and motion carried.

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

END OF MONTH CASH BALANCE	May, 22
CASH TOTAL	\$ 2,420.68
CHECKS TOTAL	\$ 12,514.87
CASH ITEM	\$
CASH CHANGE SHERIFF	\$ 50.00
TOTAL CASH ASSETS ON HAND	\$ 14,985.55
CHECKING ACCOUNT BALANCE	\$ 291,727.90
MM DNB NATIONAL BANK	\$ 4,063.66
	\$6,661,009.00
PREMIUM MM FIRST BANK & TRUST OF TORONTO	\$ 420,736.47
PREMIUM MM FIRST BANK & TRUST FOR ARP FUNDS	
CREDIT CARDS	\$ 4,145.07
CD'S \$250,000 DNB	\$ 250,000.00
\$0 FIRST BANK & TRUST	
REVOLVING LOAN	\$ 31,464.38
GRAND TOTAL CASH ASSETS	\$ 7,678,132.03
GL CASH BALANCE BY FUNDS:	
GENERAL	\$5,646,559.17
SP REVENUE FUNDS	\$1,241,194.96
TRUST & AGENCY FUNDS	\$ 790,377.90
townships \$76,271.85 cities \$34,967.41	
schools \$435,926.57 rural fire \$9,448.27	

Warrants

14) Jaeger moved, seconded by Kreutner to approve warrants and those paid early. All voted yes and motion carried.

A&B Business Solutions 316.01 Supplies, A-Ox Welding Supply Company 51.83 Rentals, American Solution For Business 70.46 Supplies, Appera 404.32 Rug Rental, AT&T Mobility 240.24 Utilities, Banner Associates Inc 3699.20 Professional Services, Brookings Deuel Rural Water 39.00 Utility, Bjerke Sanitation 310.00 Utilities, Brock White Company 10677.74 Supplies/Repairs, Clear Lake Building Center 6.00 Supplies, City Of Clear Lake 167.06 Utilities, Clear Lake Courier 1605.14 Publishing/Supplies, Certified Languages Int. LLC 1.65 Profess. Services, Clubhouse Hotel & Suites 390.64 Travel, Codington County Auditor 3420.00 Prisoner Care, Cole's Petroleum Products, Inc 6848.51 Fuel, Cowboy Country Stores 97.98 Fuel, Crawford-Osthus Funeral Chapel 2600.00 Co Burial 22-01, Creighton A Thurman 173.19 CAA, Dakota Portable Toilets 225.00 Rental, Deuel County Farmers Union Oil 1362.10 Supplies, Deuel County Industrial Fund 8000.00 Economic Development, Deuel County Motor Supply 719.47 Repairs/Supplies, Deuel County Treasurer 940.00 Tax Acct, DS Solutions Inc 455.00 Professional Services, Electric Motor & Moore, Inc 21.00 Repairs, Equipment Blades Inc 2608.80 Supplies, Election Systems& Software Inc 1535.14 Election Supplies, First Bank & Trust 3052.16 Credit Card Payment Supplies/Services/Repairs, Fisher Sand & Gravel Co 1042.44 Supplies, Galls, LLC 323.30 Supplies, H-D Electric Coop, Inc 399.14 Utilities, Hillyard 354.07 Supplies, Inter-Lakes Comm Action Inc 1263.50 Support, ITC 2244.12 Utilities, Guy Jeremiason 162.23 Tax Acct, Kennedy Pier Loftus & Reynolds 272.70 CAA, Kibble Equipment 163.65 Supplies, Josefina Koopmans 336.96 Professional Services/Travel, L G Everist Inc 967.11 Supplies, Ness Door LLC 796.34 Repairs, Deb Lessman 131.04 Travel, Lewis & Clark BHS 184.00 Ment. Ill Board, Macksteel Warehouse, Inc. 90.26 Repair, Maynards 61.92 Supplies/LEPC, McLeod's 104.74 Election Supplies, Menards 56.34 Supplies, Microfilm Imaging Systems 90.00 Rental, Minnehaha Co Auditor 110.00 Ment. Ill Eval., Multi Business Solutions Inc 1500.00 Services, Dennis Nosbush 567.60 Repair, Northwestern Energy 836.58 Utilities, Office Peeps Inc 1802.50 Supplies, Ottertail Power Co 1162.81 Utilities, Pleasureland RV 20.97 Tax Acct, Pomps Tire Service, Inc 480.60 Repair, Postmaster 130.00 Rental, Ramkota Hotel 77.00 Travel, RC Technologies 150.00 Utilities, Richardson, Wyly, Wise, 610.50 Professional Services, Running's Supply 438.74 Supplies, Sanford Clinic 2929.77 Nurse Contract, SD DOT 406.36 Supplies, South Dakota Dept Of Revenue 173010.62 Fees Due to State, SDACC 85.00 Travel, SDACO 208.00 M&P Due To State, SD Vet Serv Officers Assn 100.00 Fees/Travel, Seachange Print Innovations 185.00 Election Supplies, State Line Tree Services, Inc 2500.00 Professional Services (May Storm Damage), Tri State Water Inc 36.47 Supplies, Ultra-Connecting Point 533.00 Anti-Virus, Van Diest Supply Company 11264.00 Weed Supplies, W.W. Tire Service Inc 405.00 Repair, Warne Chemical & Equipment Co 70.85 Supplies, Cities 256166.07 Taxes, Townships 419469.17 Taxes, Schools 2947841.29 Taxes, Upper Deere 46.57 Taxes, EDWDD 8045.05 Taxes, Rural Fire Dist. 38544.72 Taxes, BDRW 39.00 Utility, BDRW 72.80 Utility Hwy, NWestern Energy 1422.84 Utility, NW Energy 890.62 Utility, NY Life 294.94 Life Ins., Century Link 358.79, City of Watertown 7817.49 911 Surcharge, Ottertail Power 962.50 Utility, SDACO 186.00 M&P Due to State, SD Dept. of Revenue 119564.94 Funds Due to State, SDACO 170.00 Deputy Workshop, Deuel Co Ambulance 54000 22 Budget

Allocation, CL City Library 500.00 22 Budget Allocation, SD Dept. of Revenue 156.30
Excise Tax, Health Equity 10.00 Flex, US Postmaster 2000.00 Postage for Machine,
Payroll: Commissioners 9353.09, Elections 547.66, Auditor's Office 14036.31, Treasurer's
Office 9460.55, State's Attorney's Office 7419.45, General Gov't Building 5670.74,
Director of Equalization Office 14381.38, Register of Deeds Office 8050.94, Veteran
Service Officer 1308.89, GIS 705.60. Sheriff's Office 29162.65, Extension Office 3171.29,
Weed & Pest 1677.61, Planning & Zoning 4651.68, Road & Bridge 65873.22, Emergency
Management 4283.82.

14) Rhody moved, seconded by DeJong to adjourn. All voted yes

Pam Lynde, County Auditor

Judith Homan, Chairman

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