

June 7, 2018  
Regular Meeting

The Deuel County Commissioners met in regular session on Thursday June 7 at 9:00 a.m. in the Commission Room of the Courthouse with Chairman DeJong presiding. Those present were Commissioners DeJong, Jaeger, Rhody and Pederson. Dumke was absent. Also present was Auditor Pam Lynde. The meeting began with prayer and the Pledge of Allegiance.

**Approval of Minutes**

1) Rhody moved, seconded by Pederson to approve the minutes of the regular meetings of May 1 and 15. All voted yes and the motion carried.

**Approval of Agenda**

2) Jaeger moved, seconded by Rhody 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. Hintz said that during the recent snowstorm a motor grader slid in the ditch near the Greg Toben farm and Toben had to use his tractor to pull out the grader and damage to his tractor was incurred at that time. Toben asked for reimbursement for expenses incurred when tractor was damaged pulling out motor grader. 3) Pederson moved, seconded by Jaeger to reimburse Toben \$370 for damages to tractor. All voted yes and motion carried.

Several bridges need replacement and Hintz is looking at options; one would be replacement with two 14x9 precast box culverts with cost being approximately \$225,000.

He talked about gravel roads and presented an article on pulling the shoulders on specific routes in the spring.

Hintz presented a map showing the route of the Bitter Root transmission line and substation that will run on part of county road #517.

Hintz talked about the possibility of using polypropylene pipe when replacing several culverts.

4) Jaeger moved, seconded by Pederson to hire Scott Green for truck driver/light equipment operator at 14.50 hr. beginning June 20. All voted yes and motion carried.

**9:45 Deputy/EM Director Cory Borg**

Borg met with the Commissioners to discuss several matters. 5) Pederson moved, seconded by Rhody to promote Kory Kellen to full time deputy sheriff as of May 20 at \$2643.00 month. All voted yes and motion carried. 6) Rhody moved, seconded by Jaeger to hire Carol Kockx as part time temporary dispatcher during Crystal Springs Rodeo June 20 through the 23 at 13.35 per hr. All voted yes and motion carried.

**10:15 Register of Deeds Casey Severson**

Severson met with the Commissioners to discuss wages for 2019. She also requested moving into Executive Session to discuss personnel matter. 7) Jaeger moved, seconded by Rhody to move into Executive Session at 10:20 a.m. pursuant to SDCL 1-25-2(1) for the purpose of discussing a personnel matter. All voted yes and motion carried. DeJong declared the Commissioners out of Executive Session at 11:00 a.m.

**11:00 Drainage**

The 11:00 drainage appointment was cancelled.

**11:15 State's Attorney Knight**

State's Attorney John Knight was out of town and not able to attend the meeting.

**11:30 Canvas 2018 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	911
Total Republican Party	697
Total Non-Partisan	214
Republican for US Representative	
Neal Tapio	192
Shantel Krebs	158
Dustin "Dusty" Johnson	323
Republican for Governor	
Marty Jackley	241
Kristi Noem	446
Republican for County Auditor	
Leah Ruby	155
Mary Korth	430
Republican for Sheriff	
David Solem	272
Cory Borg	396
Republican for County Commissioner Dist. 1	
Eli Pieper	64
Roger M Kreutner	72
Republican for County Commissioner Dist. 5	
Gary DeJong	95
Lawrence P. Molitor	93
Constitutional Amendment Y	
Yes	720
No	154

8) Jaeger moved, seconded by Pederson to approve the Official Canvass for the 2018 Primary Election. All voted yes and motion carried.

**CASH SHEET**

**Approve Cash Balance Sheet**

9) Rhody moved, seconded by Pederson to approve the cash balance sheet for the month of May. All voted yes and the motion carried.

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

<b>END OF MONTH CASH BALANCE</b>	<b>May 2018</b>
CASH TOTAL	\$ 2,294.93
CHECKS TOTAL	\$ 22,221.22
CASH ITEM	\$
CASH CHANGE SHERIFF	\$ 50.00
TOTAL CASH ASSETS ON HAND	\$ 24,566.15
CHECKING ACCOUNT BALANCE	\$ 639,020.92
MM DNB NATIONAL BANK	\$ 4,059.14
PREMIUM MM FIRST BANK & TRUST OF TORONTO	\$7,123,469.27
CREDIT CARDS	\$ 762.00
CD'S \$250,000 DNB	\$ 250,000.00
REVOLVING LOAN	\$ 99,200.37
<b>GRAND TOTAL CASH ASSETS</b>	<b>\$ 8,141,077.85</b>
GL CASH BALANCE BY FUNDS:	
GENERAL	\$ 2,626,461.25
SP REVENUE FUNDS	\$ 4,352,402.81
TRUST & AGENCY FUNDS	\$ 1,162,213.79
townships \$92,598.33 Cities \$96,606.31	
schools \$791,445.11 rural fire \$14,419.50	
<b>TOTAL GENERAL LEDGER CASH</b>	<b>\$ 8,141,077.85</b>

**Travel, County Assistance, Health Nurse Contract**

10) Jaeger moved, seconded by Rhody to approve County Assistance #18-03 utility bill in amount of \$2196.13 All voted yes and the motion carried.

11) Rhody moved, seconded by DeJong to approve and pay travel expense for Keith Goens Weed Supervisor to attend meeting in Sturgis. All voted yes and motion carried.

12) Pederson moved, seconded by Rhody to approve and sign the 2018-19 Community Health Nurse Contract between the State of SD, Sanford Medical Center Deuel County and Deuel County in the amount of \$33,327. All voted yes and the motion carried.

**Plat**

13) Rhody moved, seconded by Jaeger to approve Plat of Alpha Media Addition in the SE1/4 of 14-113-49 and Resolution #18-10. All voted yes and motion carried.

**COUNTY COMMISSIONERS Resolution #18-10**

I hereby certify that the plat of **ALPHA MEDIA ADDITION IN THE SE1/4 OF SECTION 14T-113N-R49W OF THE 5<sup>TH</sup> P.M., DEUEL COUNTY, SOUTH DAKOTA** was duly submitted to the Deuel County Board of County Commissioners, and that after due consideration the Board approved said plat at its meeting held on the 7<sup>th</sup> day of June, 2018.

ATTEST: \_\_\_\_\_

Chairman, Board of Commissioners  
Deuel County, South Dakota

**County Property in Astoria, Delinquent Taxes**

Discussion was held on the tax deed property in Astoria.

State's Attorney Knight will write a letter to home owner with delinquent taxes.

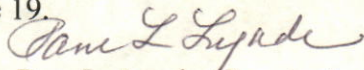
**APPROVAL OF WARRANTS:**

14) Pederson moved, seconded by Jaeger 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 322.93 Supplies, A-Ox Welding Supply 44.39 Rental, Al's Tool Distributing 746.00 Supplies, Avera Occupational Medicine 182.00 Prof Serv, Bjerke Sanitation 218.00 Utilities, Boyer Trucks 100.30 Repairs, Butler Machinery 2593.30 Repairs, Carlson's Garage 863.68 Repairs, Cartney Bearing & Supply 32.00 Repairs, Credit Collections Bureau 39.28 Poor Lien/CAA Fees/Jail, Clear Lake Building Center 115.44 Repairs/Supplies, City Of Clear Lake 233.21 Utilities, Clear Lake Courier 1370.98 Publication/Supplies, Claritus 167.90 Supplies, Codington County Auditor 1757.00 Prisoner Care/Prof Serv, Compass Counseling 1800.00 Prof Serv, Cowboy Country Stores 76.46 Fuel, D & L Digging Inc 5966.48 Haul Pea Rock, D-A Lubricant Co. 2477.20 Supplies, Dakota Portable Toilets 225.00 Rental Horse Arena, Deuel County Farmers Union Oil 20908.40 Repairs/Supplies/Utilities, Deuel County Motor Supply 349.01 Repairs, DCN Ins. 3073.50 Ambulance Ins, DS Solutions Inc 455.00 Election Supplies, Election Systems& Software 2839.25 Programming/Election, FedEx 4.06 Shipping, First Bank & Trust 1714.73 Credit Card Travel DOE, Fritz Chevrolet Inc 3574.94 Repairs, Green Roby Oviatt 1635.60 CAA Fees, H-D Electric 251.48 Utilities, Heiman Inc 184.00 Fire Ext Inspection, Helena Agri-Enterprises 165.00 Lawn Fertilizer, Hillyard 638.05 Supplies, Holiday Inn Express 110.00 Travel, ICAP 3042.66 Support Comm Svc Worker, ITC 2255.14 Phone/Internet, L G Everist Inc 10826.69 Gravel, Lifescape 240.00 Client

Support, Lincoln Co Treasurer 42.09 Prof Serv Mental Ill, Lyle Signs 660.00 Supplies, Pam Lynde 19.63 Election Supplies, Mac's Inc 121.50 Supplies, Maynards 105.78 Supplies, McLeod's 348.00 Election Supplies, Menards 296.56 Supplies, Microfilm Imaging Systems 320.00 Scan Equip Rental, Minnehaha Co Auditor 103.48 Prof Serv Mental Ill, Nelson Law Office 808.40 CAA Fees, Nielsen's 427.89 Repairs, Northern Con-Ag 4910.89 Pea Rock, Northwestern Energy 413.45 Utilities, Office Peeps 1372.47 Supplies, Ottetail Power Co 1548.09 Utilities, Postmaster 116.00 Box Rent, Prairie Lakes Healthcare 85.00 Blood Draw, The Radar Shop 820.00 Radar System, Best Western Ramkota 112.00 Travel, Rick Even 234.30 Roof Repair, Running's Supply 43.25 Repairs/Supplies, Sanford Health Plan 20.00 Flex Fees, Sanford Clinic 2730.33 Health Nurse Contract, SD DOT 1721.79 Fuel, SDACC 85.00 Workshop, Share Corporation 518.88 Supplies, Sioux Valley Co-Op 159.00 Supplies, Law Office Of Danny R Smeins 1140.00 Prof Serv Zoning, Star Laundry 129.46 Rug Rental, Streicher's 95.94 Deputy Supplies, Titan Machinery 472.31 Repairs, Wheelco Truck & Trailer Parts 1528.46 Repairs/Supplies, Kristin A Woodall 64.60 Transcript, City of Watertown 4294.63 911 Surcharge, Verizon 378.57 Cell Phones Sheriff, Ottetail Power 69.14 Utility, US Postmaster 2000.00 Postage for Machine, DNB National Bank 12.73 Payroll Process Fee, Clark County 88.00 Reg. for SV Comm. Meeting, H-D Electric 2196.13 County Assistance, Postmaster 100.00 Postage Extension, H-D Electric 358.04 Utility, Century Link 358.79 911 Trunk Lines, Keith Olson 15.38 Overpayment Taxes, DC Treasurer 49.57 Tax Acct., Rural Fire District 25854.87 Taxes, EDWDD 6026.60 Taxes, Townships 126782.20 Taxes, Cities 169985.75 Taxes, Schools 1576946.51 Taxes, SDACO 184.00 M&P Funds, US Bank Home Mortgage 282.00 Overpay Taxes, US Bank Home Mortgage 1727.18 Refund Overpay Taxes, Neal Trooien 191.63 Refund Overpay Taxes, Doyle Trooien 383.27 Refund Overpay Taxes, DC Treasurer 1094.82 Tax Acct., SD Dept. of Revenue 30.73 Excise Tax, Sanford Health 25.00 Flex Fees, Randy Kruse 200.00 Refund Overpayment Taxes, Idaho Housing & Finance Assoc. 847.70 Refund Overpayment of Taxes, Hollis Nipe 92.82 Refund Overpayment of Taxes, Gate City Development Assoc. 53.62 Refund Overpay of Taxes, Eric Adolph 122.52 Refund Overpay of Taxes, DiTech Financial 738.30 Refund Overpay of Taxes, Dakota FCU 571.96 Refund Overpay of Taxes, Cenlar 803.85 Refund Overpay Taxes, DC Treasurer 4860.63 Tax Acct., Payroll: Commissioners 8030.65, Elections 908.89, Auditor's Office 9379.26, Treasurer's Office 8247.66, State's Attorney's Office 7384.43, General Gov't Building 4698.07, Director of Equalization Office 11680.49, Register of Deeds Office 5596.19, Veteran Services Officer 1136.96, Sheriff's Office 25213.78, County Assistance 382.61, 4-H Service Center 138.95, Extension Office 2703.97, Weed & Pest Dept. 1417.74, Drainage 625.17, Planning & Zoning 1101.68, Road & Bridge Fund 64010.06, Emergency Management 2586.25.

**Adjournment**

Pederson moved, seconded by Jaeger to adjourn. The next regular meeting will be held June 19.



ATTEST: Pam L. Lynde, County Auditor

Gary DeJong, Chairman

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