

October 15, 2024
Regular Meeting

The Deuel County Commissioners met in regular session on October 15, 2024 at 9:00 AM in the Commission Room of the Courthouse with Chairman Jay Grabow presiding. Those present were Commissioners Jay Grabow, Steve Rhody, Scott Fieber, Harry Mewherter and Judith Homan. Also present was Auditor Courtney Parker. The meeting began with prayer and the Pledge of Allegiance. 1) Fieber moved, seconded by Mewherter to approve the agenda and remove appointment of Veteran Service Officer Dennis Evenson as well as add an updated contract with Northern Plains Appraisal for Zirbel Parcel in new business. All voted yes and the motion carried.

Appointments

9:00 AM – Highway Superintendent Jamie Broksieck

Broksieck had a few topics that he wanted to bring up to the commission. He is currently waiting for 1 ton dually diesel pickup quotes from state bid and Fritz Chevrolet. Broksieck stated there is not a whole lot used out there.

Broksieck stated he ordered salt at \$76.39 per ton for 25 ton. With a total of \$3,750.00 for salt.

Most of the mowing will be done 10/15/2024. The wind will be blowing the next couple of days and so they will be parked.

At the recent Toronto power plant meeting, Grabow stated they will need to contact Broksieck for haul road agreements for the roads they will be using. Grabow told them we will have Banner do a pre-assessment and the post-assessment and then they will be responsible for the bill.

9:30 AM – Executive Session Pursuant to SDCL 1-25-2(3) Contractual Matters

2) Homan moved, seconded by Rhody to move into Executive Session Pursuant to SDCL 1-25-2(3) to discuss Contractual Matters. All voted yes and the motion carried. Chairman Grabow declared the Commissioners out of Executive Session at 10:10 AM. No action was taken.

10:00 AM – County Health Nurse Tammy Baer

Baer presented her quarterly report on a very busy summer. Immunizations remain good at the local agency. Flu clinics will be available every Thursday through October. Baer stated she travels to Gary, Toronto and Goodwin for flu shots clinics. Back to school fair was held on August 7th. They had hearing and vision screenings, as well as vaping and tobacco safety information. In June, Baer hosted an event to provide education on bike safety. This had great attendance. Community involvement included Move More Challenge, a water filling station at the football field, product stands, and she helped paint crosswalks with the volleyball team.

Old Business

3) Mewherter moved, seconded by Homan to approve the Johnson Controls Quote in the amount of \$1,418.44 for fall maintenance chiller and boiler parts. All voted yes and the motion carried.

New Business

4) Rhody moved, seconded by Fieber to approve the September 2024 Cash Balance Sheet. All voted yes and the motion carried.

DEUEL COUNTY AUDITOR'S ACCOUNT WITH TREASURER END OF MONTH CASH BALANCE- SEPTEMBER 2024

CASH TOTAL	\$ 1,436.10
CHECKS TOTAL	\$ 32,908.48
CASH ITEM	\$ -
CASH CHANGE SHERIFF	\$ 50.00
TOTAL CASH ASSETS ON HAND	\$ 34,394.58

CHECKING ACCOUNT BALANCE				\$ 607,541.47
PREMIUM MM FIRST BANK & TRUST OF TORONTO				\$ 4,092,596.92
SD FIT				\$ 1,054,370.08
CREDIT CARDS				\$ 376.70
CD		DNB		\$ 250,000.00
		FB&T		-
INTERST EARNED: \$42,948.98				
REVOLVING LOAN				\$ 40,239.86
GRAND TOTAL CASH ASSETS				\$ 6,079,519.61
GL CASH BALANCE BY FUNDS:				
GENERAL				\$ 5,108,435.93
SP REVENUE FUNDS				\$ 359,204.52
TRUST & AGENCY FUNDS				\$ 611,879.16
Townships	\$97,190.10	Cities	\$51,577.02	
Schools	\$270,915.05	Rural Fire	\$3,882.40	
TOTAL GENERAL LEDGER CASH				\$ 6,079,519.61

Discussion was held on the 3rd quarter budget report. Deuel County ended quarter 3 with \$308,000 ahead of budget in General fund and \$986,060.54 for road and bridge budget.

5) Homan moved, seconded by Rhody to approve the quote for Office 365 quote from Connecting Point in the amount of \$1,719.00 for Microsoft Office 365 and migrate a mail exchange. All voted yes and the motion carried.

6) Fieber moved, seconded by Grabow to move the regular commission meeting from November 5th to November 7th due to the General Election held on November 5th. All voted yes and the motion carried.

7) Mewherter moved, seconded by Rhody to approve the updated appraisal quote of \$31,500.00 from Northern Plains Appraisal LLC. All voted yes and the motion carried.

Approval of Warrants

8) Mewherter moved, seconded by Homan to pay warrants as presented. All voted yes and the motion carried.

Taxes: SCHOOLS: 270,915.05, TOWNSHIPS: 117,951.30, TOWNS: 60,657.41, EDWD: 681.87, RURAL FIRE: 3,882.40

Paid Early: AT&T MOBILITY 40.04 UTILITIES, DEB LESSMAN 493.93 TRAVEL REIMBURSEMENT, RC TECHNOLOGIES 150.00 911 SURCHARGE, SCANDINAVIA TOWNSHIP 22594.00 RAIF REIMBURSEMENT, CITY OF WATERTOWN 6359.31 911 SURCHARGE, THREE RIVERS 2,646.01 MERP FUNDS, DEUEL COUNTY FARMERS UNION OIL 5447.75 REPAIRS/SUPPLIES/UTILITIES, JOHN DEERE FINANCIAL 510.60 REPAIR, NORTHWESTERN ENERGY 32.16 UTILITIES, SOUTH DAKOTA DEPT OF REVENUE 103549.83 EOM FEES, SDACO 180.00 M&P FEES, TRI STATE WATER INC 44.25 SUPPLIES,

Current Warrants: A-OX WELDING SUPPLY CO 56.62 RENTALS, APPEARA 76.97 RUG RENTALS, BANNER ASSOCIATES INC 273.00 PROF FEES, BROOKINGS CO SHERIFFS OFFICE 1805.00 PRISONER HOUSING, BROOKINGS DEUEL RURAL WATER 176.20 UTILITIES, CARLY BERGSTADT 24.41 JUROR & MILEAGE, LOREN BJERKE 16.55 JUROR & MILEAGE, GREGORY BLUM 25.72 JUROR & MILEAGE, AMBER BRANDSRUD 37.51 JUROR & MILEAGE, JOHN BROWN 23.10 JUROR & MILEAGE, CARTNEY BEARING & SUPPLY CO 102.12 REPAIR, CENTURY LINK 682.80 911 UTILITIES, CITY OF CLEAR LAKE 227.58 UTILITES, CLEAR LAKE COURIER 34.00 SUPPLIES, COLE'S PETROLEUM PRODUCTS INC 7547.02 SUPPLIES, DEPT. OF LEGISLATIVE AUDIT

21538.00 2021-2022 AUDIT, DIAMOND MOWERS LLC 2905.91 REPAIR, DUININCK INC 1042.48 SUPPLIES, TINA DURBIN 23.10 JUROR & MILEAGE, ECOLAB PEST ELIMINATION DIV 62.99 PROF FEES, ELECTION SYSTEMS & SOFTWARE INC 1467.31 PROF SERVICES, KAYLA FIEBER 27.03 JUROR & MILEAGE, FOX LAW FIRM PLLC 182.47 JUROR & MILEAGE, FRITZ CHEVROLET INC 88.95 REPAIR, LUKE FUHRMAN 30.96 JUROR & MILEAGE, DANIEL GATES 10.00 JUROR, THOMAS GNIFFKE 19.17 JUROR & MILEAGE, H-D ELECTRIC COOP INC 615.61 UTILITIES, DOROTHY HOWARD 25.72 JUROR & MILEAGE, HUMAN SERVICE AGENCY 3191.00 4TH QUARTER FUNDS, ITC 1496.25 UTILITIES, GEORGE JOHNSON 32.27 JUROR & MILEAGE, MARK KATTERHAGEN 21.00 PROF SERVICES, LAKE ARE DOOR 3074.50 REPAIR, VAL LARSON 21.00 PROF SERVICES, LEWIS AND CLARK BHS 213.00 BMI, LOISEAU CONSTRUCTION INC 42048.96 PROF SERVICE, BLUE TARP FINANCIAL INC 105.83 SUPPLIES, MAYNARDS 52.95 SUPPLIES, MCLEOD'S 172.54 WARNING TICKETS, MICROFILM IMAGING SYSTEMS 90.00 RENTAL, DENNIS NOSBUSH 600.00 REPAIR, OFFICE PEEPS INC 655.98 SUPPLIES, OTTERTAIL POWER CO 1208.98 UTILITIES, JARRED POHLMAN 179.43 OVERPAYMENT TAXES, ADAM RAML 42.75 JUROR & MILEAGE, RON'S SAW SHOP 93.96 REPAIR, SCOTT RUBY 10.00 JUROR, RUNNINGS 123.29 SUPPLIES, SANFORD CLINIC 3198.67 HEALTH NURSE, SD DEPT OF HEALTH 80.00 BLOOD DRAWS, SDACC 480.00 4TH QUARTER CLERP SUPPORT FUNDS, DENNIS SHERMAN 32.27 JUROR & MILEAGE, MATTHEW THOMAS 29.65 JUROR & MILEAGE, WW TIRE SERVICE INC 880.70 REPAIR

Public Comment

Sheriff Borg applied for a grant in the amount of \$30,000.00 through the state for equipment such as the dog cage for the K-9 vehicle. Opioid funds the county has received in the amount of \$25,981.34 will also be used on the vehicle.

Adjournment

There being no further business 9) Mewherter moved, seconded by Fieber to adjourn. All voted yes and the motion carried.

ATTEST:

Courtney Parker, Auditor

Jay Grabow, Chairman

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