

November 1, 2022
Regular Meeting

The Deuel County Commissioners met in regular session on Tuesday November 1 at 9:00 a.m. in the Commission Room of the Courthouse with Chairperson Homan presiding. Those present were Commissioners Gary DeJong, Gary Jaeger, Steve Rhody, Judith Homan and Roger Kreutner. 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) Rhody moved, seconded by Jaeger to approve the agenda as presented with addition of Health Insurance; Executive Session SDCL 1-25-2(1) Personnel Highway Dept. All voted yes and the motion carried.

Approval of Minutes

2) DeJong moved, seconded by Kreutner to approve the minutes of the regular meetings of October 4 and 18. All voted yes and the motion carried.

APPOINTMENTS

9:05 Highway Superintendent Jamie Broksieck

Broksieck met with the Commissioners and presented several items for discussion. 3) Kreutner moved, seconded by Jaeger to approve the Right of Way Occupancy permit application of Nathan Thorpe to bore under Highway #513 at 175th St in section 23-of Glenwood Twp for drain tile. All voted yes and motion carried. 4) Rhody moved, seconded by DeJong to move into Executive Session SDCL 1-25-2(1) personnel matter. All voted yes and motion carried. Chair Homan declared the Commissioners out of Executive Session at 9:25 a.m.

9:30 Sheriff Cory Borg

Borg met with the Commissioners to discuss several items:

Police Contract: 5) Rhody moved, seconded by Kreutner to approve and sign police contract for 2023 with town of Brandt. All voted yes and motion carried.

2009 Tahoe Refurbish: Borg presented quotes to refurbish the 2009 Tahoe. He presented two estimates and is waiting for one more. Borg said radios will need to be reprogrammed next year.

10:00 Liquor License Renewal State Line Bar & Grill

The 2023 liquor license renewal applications of Stateline Bar and Grill were presented. 6) DeJong moved, seconded by Kreutner to approve the re-issuance of Retail on-sale liquor and Package off-sale liquor licenses to Stateline Sports Bar & Grill located in Cook's Point Addition in the NE1/2SE1/4 4-114-47. All voted yes and motion carried.

10:15 Executive Session Pursuant to SDCL 1-25-2-(1) Personnel

7) Kreutner moved, seconded by Rhody to move into Executive Session to discuss personnel matter. All voted yes and motion carried. Chair Homan declared the Commissioners out of Executive Session at 10:40 a.m.

Public Comment

There was no public input at the meeting.

UNFINISHED BUSINESS

No unfinished business.

NEW BUSINESS

Cash Balance Sheet September, Approval of Warrants, Health Insurance

8) Rhody moved, seconded by Homan to approve Cash Balance Sheet for Month of October. All voted yes and motion carried.

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

END OF MONTH CASH BALANCE	October-22
CASH TOTAL	\$ 6,344.52
CHECKS TOTAL	\$ 317,090.08
CASH ITEM	\$ -
CASH CHANGE SHERIFF	\$ 50.00
TOTAL CASH ASSETS ON HAND	\$ 323,484.60
CHECKING ACCOUNT BALANCE	\$ 1,252,031.71
MM DNB NATIONAL BANK	\$ 4,063.81
PREMIUM MM FIRST BANK & TRUST OF TORONTO	\$11,913,812.84
PREMIUM MM FIRST BANK & TRUST FOR ARP FUNDS	\$ 845,238.03
CREDIT CARDS	\$ 1,119.91
CD'S \$250,000 DNB	\$ 250,000.00
\$0 FIRST BANK & TRUST	
REVOLVING LOAN	\$ 33,952.41
GRAND TOTAL CASH ASSETS	\$14,623,703.31
GL CASH BALANCE BY FUNDS:	
GENERAL	\$5,823,277.79
SP REVENUE FUNDS	\$6,600,113.06
TRUST & AGENCY FUNDS	\$2,200,312.46
townships \$153,341.64 cities \$220,937.50	
schools \$1,630,985.92 rural fire \$31,495.63	
TOTAL GENERAL LEDGER CASH	\$14,623,703.31

9) Jaeger moved, seconded by Rhody to approve warrants presented and those paid early. All voted yes and motion carried.
Warrants: Health Equity 20.00 Flex Claims, A&B Business Solutions 521.50 Supplies, A-Ox Welding Supply Co. 51.83 Rental, Patricia Wolf 4.00 Prof Services, Alpha Training & Tactics 4083.52 Armor, Equipment Homeland Sec. Grant, Appeara 334.15 Rug Rental, Auto Value Parts Store 762.30 Repairs/Supplies, Avera Occupational Medicine 147.00 Drug Testing, Banner Associates Inc 21379.10 Engineering Fees, Bjerke Sanitation 310.00

Garbage, Bobcat Of Brookings 319.92 Repairs, Brandt Senior Citizens 200.00 Annual Support, Bratland Law 646.40 CAA Fees, Brian's Glass & Door 600.00 Repairs, Butler Machinery Co 302.08 Repairs/Supplies, Credit Collections Bureau 119.92 Collection Fees, Clear Lake Building Center 108.68 Supplies, Clear Lake Courier 1689.75 Publishing/Supplies, Clear Lake Historical Society 2000.00 Budgeted Allocation, Clear Lake Senior Citizens 200.00 Annual Support, Clear Lake Veterinary Clinic 37.54 Supplies, Codington County Auditor 2945.00 Prisoner Care, Cole's Petroleum Products, Inc 32742.97 Fuel, Dave Cook 281.21 Refund Overpay Taxes, D & L Digging Inc 675.00 Culvert, Dakotabilities 180.00 Support, Dakotaland 59.95 Refund Overpay Taxes, Deuel County Farmers Union Oil 380.72 Supplies, Deuel County Motor Supply 1545.18 Supplies/Repairs, Deuel County Treasurer 2851.68 Tax Acct, Diamond Mowers Inc 1093.81 Repairs/Supplies, Ecolab Pest Elimination Div 54.00 Pest Control, Farm & Home Publishers 750.00 Plat Books, Fritz Chevrolet Inc 1658.78 Repairs, Gary Historical Society 2000.00 2022 Allocation, Goodwin Senior Citizens 200.00 Annual Support, Green Roby Oviatt 585.50 CAA Fees, H-D Electric Coop, Inc 45.94 Supplies, Human Service Agency 3007.50 Budgeted Allocation, I-State TruckCenter 2221.40 Supplies, Kibble Equipment 423.50 Supplies, Kristi Kooima 87.11 Refund Overpay of Taxes, Amy Kranz 1110.36 Refund Overpay Taxes, Deb Lessman 45.90 Travel, Microfilm Imaging Systems 90.00 Rental, Multi Business Solutions Inc 1500.00 Prof Services, New York Life 294.94 Oct. Term Life Ins, Northwestern Energy 345.70 Utilities, New York Life Insurance Co 250.18 October 2022 Term Life Ins, Office Peeps Inc 1068.21 Supplies, Ottertail Power Co 56.91 Utilities, Poms Tire Service, Inc 4774.40 Repairs/Maint, Prinsco, Inc 2109.00 Supplies, Best Western Ramkota Hotel 308.00 Travel, Sanford Health 90.00 Drug Testing, Bruce Schake 10.44 Refund Overpay Taxes, SD Dept Of Legislative Audit 17363.10 Audit 2019 & 2020, SD DOT 1334.89 Prof Services, SD Dept Of Transportation 483.73 Fuel, State Of SD 250.00 Prof Services, SDACC 367.00 CLERP, Sodak Gardens 229.79 Trim Bushes, Etc. Courthouse Grounds., Sterzinger Crushing Inc 85500.00 Gravel Crushing, Transource Truck & Equip Inc 631.06 Repairs, Ultra Bright Lightz 429.97 Supplies, Ultra-Connecting Point 533.00 Prof Services, West Central Communication 58.26 Supplies, Wheelco Truck & Trailer Parts 52.58; Payroll: Commissioners 9353.05, Auditor's Office 10415.58, Treasurer's Office 9414.20, State's Attorney's Office 7419.43, General Gov't Bldg. 5680.45, Director of Equalization Office 14718.96, Register of Deeds Office 8031.80, Veteran Service Officer 1308.90. GIS 705.60, Sheriff's Office 36572.21, Extension Office 2973.08, Weed & Pest 5764.63, Planning & Zoning 4793.75, Road & Bridge Fund 64785.88, Emergency Management 3156

Discussion was held on Deuel County Employee Health Insurance for 2023. Sanford Simplicity 1500 Gold and Simplicity 500 Platinum were discussed. 10) Jaeger moved, seconded by DeJong to select the Sanford Simplicity 1500 Gold plan for 2023. All voted yes and motion carried.

11) There being no further business, Kreutner moved, seconded by DeJong to adjourn. Motion carried.

Pam Lynde, County Auditor
Published One Time at the Approximate Cost of _____.

Judith Homan Chairperson