

**PROCEEDINGS OF THE BEADLE COUNTY COMMISSION
FEBRUARY 28, 2023**

The Board of Beadle County Commissioners met Tuesday, February 2023, at 9:00 a.m., pursuant to adjournment of February 14, 2023, with members present: Chair Doug Ramsell, Vice Chair Rick Benson, Allen Greenfield, Denis Drake, and Dennis Meyer.

Moved by Drake, seconded by Meyer, motion carried to approve the agenda no additions or corrections.

Moved by Greenfield, seconded by Drake, motion carried to approve the minutes of February 14, 2023, with no additions or changes

Moved by Drake, seconded by Benson, motion carried to approve the following claims and to authorize the Auditor to issue warrants to cover the same:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Commissioners	\$8,917.64
Auditor	8,679.11
Treasurer	10,482.01
States Attorney/Human Services	15,836.28
SAKI Grant	1,877.25
Victim Witness Coordinator	1,079.38
Custodian	4,503.63
Director of Equalization	11,095.16
Register of Deeds	7,195.62
Law Enforcement	63,821.87
Highway Department	42,364.57
WIC Secretary	1,631.58
Museum	1,585.58
County 4-H Support	1,976.36
Weed Department	2,967.95
Emergency Management	1,782.83
Veteran	1,782.80
TOTAL NET PAY	\$187,579.62
<u>DESCRIPTION</u>	<u>AMOUNT</u>
SD Retirement – payroll deductions and county share	\$33,505.68
SD Retirement (Spouse Option) – payroll deductions	188.65
SD Retirement (supplemental) – payroll deductions	6,290.08
AFSCME Local 169 – payroll deductions	957.60
HB Telco Federal Credit Union – payroll deductions	5,419.00
American Family Life Assurance – payroll deductions	664.03
American Family Life Assurance – payroll deductions	142.98
Colonial Life – payroll deductions	49.75
Avera Health Plans-health insurance	55,729.14
American Bank & Trust – HSA Plans	2,020.00
Kansas City Group Benefits – payroll deductions	196.82
Medical Flex – payroll deductions	2,291.63
Vision Service Plan (VSP) – payroll deductions	680.96
Delta Dental – payroll deductions & county share	3,880.08
SD Retirement – Roth	505.00
Nordby Center for Recreation – payroll deductions	517.14
United Way-payroll deduction	45.00
American Bank & Trust – withholding county share & payroll deductions	59,892.22
TOTAL PAYROLL DEDUCTIONS	\$172,975.76

TOTAL PAYROLL**\$360,555.38**

Moved by Meyer, seconded by Drake, motion carried to approve the following monthly bills:

<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AGTEGRA	RB EQUIPMENT REPAIRS & MAINT	\$329.82
AMERICAN STAMP & MARK PROD INC	SUPPLIES	\$75.04
AMERICINN	TRAVEL	\$77.00
A-OX	RB EQUIPMENT REPAIRS & MAINT	\$1,323.18
ARAMARK	MATS	\$168.33
ARAMARK	MATS	\$98.30
AT&T MOBILITY	CELL PHONE	\$45.70
AT&T MOBILITY	g	\$23.24
AVERA MCKENNAN HOSPITAL	MENTALLY HANDICAPPED	\$3,160.00
AVERA OCCUPATIONAL MEDICINE	RB OTHER SUPPLIES & SERVICES	\$84.00
SHANE BALL	CELL PHONE	\$60.00
JEFFREY BANKS	INDIGENT COUNSEL AGREEMENT	\$3,194.44
RITA BASZLER/BHS	COUNTY WIDE LAW SERVICES	\$160.00
BEAD CNT HUMANE SOCIETY	COUNTY WIDE LAW SERVICES	\$345.26
BECK ACE HARDWARE	SUPPLIES	\$26.95
SCOTT BECK	CELL PHONE	\$30.00
SOVANNA BEEKMAN	CELL PHONE	\$60.00
RICK BENSON	COMM TRAVEL	\$48.96
GARY BLUE	INDIGENT COUNSEL AGREEMENT	\$3,194.44
BLUE WHEELER & BANKS LLP	ADMIN FEES	\$700.00
BOB BARKER COMPANY INC	SUPPLIES	\$116.80
BUILDING SPRINKLER INC	FIRE SPRINKLER INSPECTION	\$350.00
JEFF BURNS	INDIGENT COUNSEL AGREEMENT	\$3,194.44
BUTLER MACHINERY	RB EQUIPMENT REPAIRS & MAINT	\$5,486.85
MIGUEL CABAN	INTERPRETER FEES	\$40.00
CEDAR SHORE	RB TRAVEL & MEETINGS	\$108.92
CLOSE RICH	RB EQUIPMENT REPAIRS & MAINT	\$232.09
COLE PAPERS, INC	SUPPLIES	\$436.71
COLE PAPERS, INC	SUPPLIES	\$884.12
COLES PETROLEUM	RB DIESEL BONILLA	\$1,892.66
COLES PETROLEUM	RB DIESEL VIRGIL	\$1,668.83
COMMUNITY COUNSELING	1ST QUARTER ALLOCATION	\$8,000.00
CONNECTING POINT	REPAIRS	\$69.10
CONNECTING POINT	CONNECT CARE	\$2,411.50
CREATIVE PRINTING	RB OFFICE SUPPLIES & REPAIRS	\$128.59
CREATIVE PRINTING	RB SIGNAGE	\$261.30
CURT'S HEATING AND COOLING	SERVICES	\$1,181.30
TANYA DEVRIES	CELL PHONE	\$60.00
DIAMOND MOWERS LLC	RB EQUIPMENT REPAIRS & MAINT	\$8,815.78
DENIS D DRAKE	COMM TRAVEL	\$89.25
KIM EICHSTADT	CELL PHONE	\$60.00
FARMERS CASHWAY	RB EQUIPMENT REPAIRS & MAINT	\$19.04
FASTENAL COMPANY	RB EQUIPMENT REPAIRS & MAINT	\$2,903.44
FERGUSON ELECTRIC	REPARIS	\$174.12
FOX, YOUNGBERG	MENTAL ILLNESS	\$162.85
JASON FRITZSCHE	RB TRAVEL & MEETINGS	\$458.41
JASON FRITZSCHE	RB UTILITIES (PHONE-INTERNET)	\$60.00
G & R CONTROLS INC	REPAIRS	\$135.50
G & R CONTROLS INC	REPAIRS	\$135.50
KATHY GLINES	TRAVEL	\$57.33
KARLO M. GONZALES PINO	COURT SYSTEM INTERPRETER	\$100.00
GRAYSON AUTO SUPPLY	COUNTY WIDE LAW REPAIRS	\$40.42

GRAYSON AUTO SUPPLY	RB EQUIPMENT REPAIRS & MAINT	\$191.47
JILL HANSON	CELL PHONE	\$60.00
JILL HANSON	TRAVEL	\$60.00
JILL HANSON	SUPPLIES (LOGMEIN)	\$372.74
BAILEY HARVEY	COUNTY WIDE LAW SERVICES	\$320.00
MELISSA HEINEN	COUNTY WIDE LAW SERVICES	\$640.00
ELAINE TERESA HILTON	COUNTY WIDE LAW SERVICES	\$80.00
ALYSSA HORN	STOP VIOLENCE D TRAVEL	\$315.64
ALYSSA HORN	STOP VIOLENCE PROF. SERVICES	\$2,400.00
ALYSSA HORN	CELL PHONE	\$60.00
HURON REGIONAL MEDICAL CENTER	MENTAL ILLNESS	\$5,238.12
IMEG CORP	RB SERVICES & FEES	\$8,586.23
TAYLOR JANS	CELL PHONE	\$60.00
JD CONCRETE	RB BRIDGE EXPENSES	\$6,884.50
JIM HAWK TRUCK TRAILERS INC	RB EQUIPMENT REPAIRS & MAINT	\$280.00
KARL'S	SUPPLIES	\$179.99
DOUGLAS E KLUDT	STATES ATTORNEY SERVICES	\$540.00
VALERIE J LARSON	MENTAL ILLNESS	\$45.00
LEWIS DRUG	JDC SUPPLIES	\$44.75
LEWIS & CLARK BHS	MENTAL ILLNESS	\$552.00
LEWNO LAW OFFICE	MENTAL ILLNESS	\$333.20
DARCY LOCKWOOD	MENTAL ILLNESS	\$45.00
LOOPUP LLC	UTILITIES	\$26.62
CAPITAL ONE	RB OTHER SUPPLIES & SERVICES	\$26.69
CAPITAL ONE	RB EQUIPMENT REPAIRS & MAINT	\$480.34
MACK METAL SALES INC	RB EQUIPMENT REPAIRS & MAINT	\$815.77
MARCO TECHNOLOGIES LLC NW 7128	RB OFFICE SUPPLIES & REPAIRS	\$180.00
LAURIE MARCUS	COUNTY WIDE LAW SERVICES	\$400.00
AILEEN MARTINEZ	INTERPRETER FEES	\$40.00
JACQUE MCCASKELL	CELL PHONE	\$60.00
MCLEODS PRINTING	REGISTER OF DEEDS SUPPLIES	\$242.72
DENNIS MEYER	COMM TRAVEL	\$15.81
MIDCONTINENT COMMUNICATIONS	EMERG MANAGEMENT UTILITIES	\$88.39
MIDCONTINENT COMMUNICATIONS	EXTENSION UTILITIES	\$132.61
MIDCONTINENT COMMUNICATIONS	REG CORRECTION CTR UTILITIES	\$150.41
MIDCONTINENT COMMUNICATIONS	COUNTY WIDE LAW UTILITIES	\$98.39
MIDCONTINENT COMMUNICATIONS	AUDITOR UTILITIES	\$153.39
MIDCONTINENT COMMUNICATIONS	RB UTILITIES (PHONE-INTERNET)	\$118.39
SCHILLING ENTERPRISE LLC	RB OTHER SUPPLIES & SERVICES	\$400.46
MINER COUNTY AUDITOR	TRAVEL	\$62.22
MIKE MOORE	CELL PHONE	\$60.00
MIKE MOORE	STOP VIOLENCE PROF. SERVICES	\$1,760.00
MORGAN THEELER LLP	SERVICES FEB 2023	\$3,000.00
MUNICIPAL UTILITIES	RB EQUIPMENT REPAIRS & MAINT	\$214.81
MUNICIPAL UTILITIES	UTILITIES	\$742.97
MUNICIPAL UTILITIES	UTILITIES	\$409.04
MUTH ELECTRIC	RB OTHER SUPPLIES & SERVICES	\$349.49
NAPA CENTRAL - HURON TRUCK	RB EQUIPMENT REPAIRS & MAINT	\$171.41
NAPA CENTRAL	RB EQUIPMENT REPAIRS & MAINT	\$354.51
SARA NEWMAN	STOP VIOLENCE D TRAVEL	\$60.00
SARA NEWMAN	STOP VIOLENCE GRANT TRAVEL	\$555.06
NORTHWESTERN ENERGY	RB UTILITIES (GAS, ELECT, ETC)	\$5,043.20
NORTHWEST PIPE FITTINGS	REG CORRECTION CTR REPAIRS	\$60.50
O'REILLY AUTO PARTS	RB EQUIPMENT REPAIRS & MAINT	\$369.56
OFFICE EQUIPMENT SERVICE	RB EQUIPMENT REPAIRS & MAINT	\$1,895.00
OFFICE EQUIPMENT SERVICE	MAINTENANCE	\$103.50

OFFICE EQUIPMENT SERVICE	REPAIRS	\$203.00
OFFICE PEEPS	SUPPLIES	\$59.97
OFFICE PEEPS	****CREDIT****	\$(43.90)
OFFICE PEEPS	SUPPLIES	\$477.13
OFFICE PEEPS	SUPPLIES	\$538.13
OFFICE PEEPS	COUNTY WIDE LAW SUPPLIES	\$231.13
OFFICE PEEPS	SUPPLIES	\$148.82
CHAD OLERUD	CELL PHONE	\$60.00
CHRIS OLERUD	CELL PHONE	\$60.00
JANE ONDRICEK	SUPPLIES	\$11.99
SHARDAY PAGAN-LUGO	INTERPRETER FEES	\$480.00
PENNINGTON COUNTY JAIL	REG CORRECTION CTR SERVICES	\$187.00
PLAINSMAN	RB OTHER SUPPLIES & SERVICES	\$185.38
PLAINSMAN	PUBLISHING	\$460.71
PRAIRIELAND COLLECTIONS, INC	WELFARE RECOVERIES	\$1,048.98
PREMIER EQUIPMENT	RB EQUIPMENT REPAIRS & MAINT	\$1,309.82
QUALIFIED PRESORT SERVICE LLC	SUPPLIES	\$544.49
RAMKOTA HOTEL &	LEGISLATIVE - DOUG	\$276.00
DOUG RAMSELL	COMM TRAVEL	\$40.80
LA RER	COURT SYSTEM INTERPRETER	\$440.00
RIVER VALLEY FORENSIC SERV PA	POSTMORT EXAM - RLL	\$500.00
DAMEN ROBISH	CELL PHONE	\$60.00
RUNNINGS	RB EQUIPMENT REPAIRS & MAINT	\$163.91
RUNNINGS	COURT HOUSE SUPPLIES	\$14.98
SANFORD HEALTH PATHOLOG CLINC	CORONER SERVICES/MDH	\$194.00
SD STATE FAIR	UTILITIES	\$84.00
SDNAFVSA	SAKI REQUEST #37	\$856.22
SDSU EXTENSION	1ST QTR SALARY	\$5,442.66
SIGNATURE PLUS	24/7 SOBRIETY SUPPLIES	\$32.48
SIGNATURE PLUS	SUPPLIES	\$114.80
YASUO J SIMINA	COURT SYSTEM INTERPRETER	\$100.00
CHAD SPORRER	COUNTY WIDE LAW SUPPLIES	\$92.98
CHAD SPORRER	COUNTY WIDE LAW TRAVEL	\$230.00
CHAD SPORRER	CELL PHONE	\$60.00
SUMMIT FOOD SERVICE, LLC	PRISONER MEALS	\$14,829.91
SUMMIT FOOD SERVICE, LLC	PRISONER MEALS	\$493.36
TRANSOURCE	RB EQUIPMENT REPAIRS & MAINT	\$992.70
HEARTLAND LAWN CARE INC	1ST, 2ND, 3RD, 5TH LAWN APP	\$1,571.40
TWO WAY SOLUTIONS	SUPPLIES	\$203.97
RON VOLESKY	INDIGENT COUNSEL AGREEMENT	\$3,194.44
TUCKER J VOLESKY	INDIGENT COUNSEL AGREEMENT	\$3,194.44
WELTER FUNERAL HOME	RELIEF BURIAL	\$2,500.00
DAVID WHEELER	INDIGENT COUNSEL AGREEMENT	\$3,194.44
DAVID WHEELER	MENTALLY HANDICAPPED	\$1,337.50
MELVIN WILLIAMSON TRUCKING LLC	RB ROAD MATERIALS	\$85,000.00
RAY WIPF	CELL PHONE	\$30.00
Witness Fee	WITNESS	\$20.00
WW TIRE SERVICE INC	RB EQUIPMENT REPAIRS & MAINT	\$1,007.90
WW TIRE SERVICE INC	COUNTY WIDE LAW REPAIRS	\$48.15
YANKTON COUNTY SHERIFF OFFICE	MENTAL ILLNESS	\$200.00
YANKTON COUNTY TREASURER	MENTALLY HANDICAPPED	\$270.00
YOUNGBERG LAW PROF LLC	MENTALLY HANDICAPPED	\$405.20
CHAD ZWIEG	CELL PHONE	\$60.00
Raeco Builders	Payment Request #19	144,024.09
Century Link	utilities	\$62.21
Marco	repairs	\$41.60

SD State Dept of Rev	Jan 23 transmittal	\$60.00
SD State Dept of Rev	Jan 23 care of indigents	\$ 998.13
SD Public Health Lab	Jan 23 lab fee	\$1,525.00
TOTAL		<u>\$378,799.33</u>

Moved by Meyer, seconded Greenfield motion carried to approve the following monthly report:

DESCRIPTION	AMOUNT
Register of Deeds collections for January 2023	17,719.75
Auditor's report with County Treasurer for December 2022 Published in accordance with Sec 7-10-3	
Bank Balance	0.00
Investments	0.00
Total amount of actual cash	0.00
Register of Deeds Change Fund	0.00
Sheriff Change Fund	0.00
Welfare Change Fund	0.00
Checks and drafts in Treasurer's possession not exceeding three days	0.00
Items, checks, and drafts which have been in Treasurer's possession over three days or Credit/Debit Card carry over	0.00
NSF Fees –	

TOTAL ASSETS \$XXXX.XXX

The Board reviewed the bid received and postmarked by February 22, 2023, on February 24, 2023 for 2023 Beadle County Surfacing Project with the following bid approved:

Asphalt Paving & Materials, Co	Base Bid	\$979,922.00
Huron, SD	Alternate Bid	<u>\$339,002.00</u>
Total Bid Base plus Alternate		\$1,318,924.00

Moved by Meyer, seconded by Drake, motion carried to approve the bid as presented by Jason Fritzsche, Beadle County Highway Superintendent for the full 8 miles of Base and Alternate Bid at the rate of \$1,318,924.00.

Moved by Drake, seconded Meyer, motion carried to set bid date for removal of existing +- 61' Single-Span Steel Pony Truss; Installation of proposed 104' = 1/58" Prestressed Concrete Girder Bridge of Bridge 03-029-010 Nance Township on March 27, 2023, at 11:00 a.m.

Moved by Drake, seconded by Greenfield motion carried to approve the quote from Karl's TV & Appliance for 2 microwaves, Fridge and Range in the amount of \$2,318.91.

The board reviewed the bids received for Prisoner Meals with the following bids received:

William J Kiser II	\$5.97 per meal
Huron SD 57350	

Summit Food Services See Auditor's Office for full contract
Sioux Falls, SD

Moved by Drake, seconded by Greenfield, motion carried to approve the sliding scale bid from Summit Food Services as being in the best interest of the County.

The Board reviewed the options from Claims Associates for the 2015 Dodge Ram 1500 that was damaged on February 8, 2023 as it struck a cow that was on the road.

Moved by Benson, seconded by Drake, motion carried declare 2015 Dodge Ram 1500 VIN 1C6RR7XT9FS745758 surplus as pickup and to take the value of the truck for \$14,155.00 less our \$500.00 deductible and give the truck to Claims Associates for disposal.

Moved by Greenfield, seconded by Meyer, motion carried to approve the quote of \$2,600 from Scott's Lock to key and code video surveillance, electronic door locks or panic alarms on 3rd Floor (Courtrooms) of the Beadle County Courthouse. This is a 75% match for Court Security Grant Program.

Moved by Greenfield, seconded by Meyer, motion carried to approve the following travel request:

- Sovanna Beekman, Human Services Workshop in Pierre April 12-13, 2023
- Commissioners who wish to attend Commissioner Workshop in Pierre, April 19-20, 2023
- Judy Rodacker, Register of Deeds, Jill Hanson, Auditor to attend New Official Workshop in Pierre, SD April 19-20, 2023
- Officials to attend Sioux Valley District Meeting in Bryant, March 15, 2023

Moved by Benson, seconded by Drake, motion carried to approve the transfer of Sara Newman, Legal Assistant to Nurses office effective March 1, 2023 at Grade 4 Step 1 rate of \$21.14 per hour.

Moved by Greenfield, seconded by Meyer, motion carried to approve the Contract with Doug Kludt acting as Deputy States Attorney to cover Drug Court effective February 23 through December 31, 2023 at the rate of \$1,500 per month.

Moved by Drake, seconded by Meyer, motion carried to approve the Elderly Assessment Freeze for Legal Description: L21, replat of Lots 8-10, Block 7 North Huron Addition.

The chair adjourned the meeting at 11:15 p.m. to meet on Tuesday, March 14, 2023 , at 9:00 a.m.

Doug Ramsell Chair of the Board

Jill Hanson, Beadle County Auditor

**Minutes are also available online at the Beadle County webpage <http://beadle.sdcounties.org>

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