

**PROCEEDINGS OF THE BEADLE COUNTY COMMISSION  
JUNE 27, 2023**

The Board of Beadle County Commissioners met Tuesday, June 27, 2023, at 9:00 a.m., pursuant to adjournment of June 13, 2023, with members present: Chair Doug Ramsell, Vice Chair Rick Benson, Allen Greenfield, Denis Drake, and Dennis Meyer.

Moved by Greenfield, seconded by Benson, motion carried to approve the agenda with no additions or corrections.

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

<u><b>DESCRIPTION</b></u>	<u><b>AMOUNT</b></u>
Commissioners	\$8,879.55
Auditor	11,439.74
Treasurer	11,153.12
States Attorney/Human Services	19,297.94
SAKI Grant	1,877.25
Victim Witness Coordinator	1,005.63
Custodian	4,916.58
Director of Equalization	11,709.36
Register of Deeds	7,321.56
Law Enforcement	64,121.84
Highway Department	44,778.18
WIC Secretary	2,382.48
Nurses Secretary	2,557.13
Museum	4,039.68
County 4-H Support	2,287.92
Weed Department	7,117.87
Emergency Management	1,782.84
Veteran	1,782.80
Planning Board	46.17
<b>TOTAL NET PAY</b>	<b>\$208,497.64</b>
<u><b>DESCRIPTION</b></u>	<u><b>AMOUNT</b></u>
SD Retirement – payroll deductions and county share	\$34,766.20
SD Retirement (Spouse Option) – payroll deductions	191.21
SD Retirement (supplemental) – payroll deductions	6,110.08
AFSCME Local 169 – payroll deductions	856.80
HB Telco Federal Credit Union – payroll deductions	4,151.00
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	52,550.38
American Bank & Trust – HSA Plans	1,950.00
Kansas City Group Benefits – payroll deductions	221.48
Medical Flex – payroll deductions	2,083.30
Vision Service Plan (VSP) – payroll deductions	635.69
Delta Dental – payroll deductions & county share	4,071.52
SD Retirement – Roth	505.00
Nordby Center for Recreation – payroll deductions	539.82
United Way-payroll deduction	45.00
American Bank & Trust – withholding county share & payroll deductions	66,168.62
<b>TOTAL PAYROLL DEDUCTIONS</b>	<b>\$175,702.86</b>

**TOTAL PAYROLL** **\$384,200.50**

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

Register of Deeds collections for May 2023 15,622.50

Auditor's report with County Treasurer for May 2023

Published in accordance with Sec 7-10-3

Bank Balance 11,695,639.82

Investments 0.00

Total amount of actual cash 4,927.06

Register of Deeds Change Fund 300.00

Sheriff Change Fund 100.00

Welfare Change Fund 150.00

Checks and drafts in Treasurer's possession not exceeding three days 64,998.70

Items, checks, and drafts which have been in Treasurer's possession over three days or Credit/Debit Card carry over 5,671.08

NSF Fees – C. Moore 1,796.81

**TOTAL ASSETS** **\$11,773,583.47**

Moved by Meyer, seconded by Benson, motion carried to approve the following monthly bill:

<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCE AUTO PARTS	COUNTY WIDE LAW REPAIRS	\$174.86
AGTEGRA	WEED BOARD GAS, FUEL & OIL	\$2,833.53
A-OX	SHOP SUPPLIES	\$70.14
ARAMARK	WRK CLOTH/GLOVE	\$43.20
ARAMARK	MATS	\$76.55
ARAMARK	MATS	\$96.10
AT&T MOBILITY	PHONES & CELL (TABLET)	\$33.24
SHANE BALL	CELL PHONE	\$60.00
JEFFREY BANKS	INDIGENT COUNSEL AGREEMENT	\$2,738.09
BCT	ADMIN FEE	\$10.00
BEAD CNT HUMANE SOCIETY	COUNTY WIDE LAW SERVICES	\$300.00
BECK ACE HARDWARE	SUPPLIES	\$50.91
SCOTT BECK	STATE MOTOR VEHICLE AHO	\$26.25
SCOTT BECK	CELL PHONE	\$30.00
SOVANNA BEEKMAN	CELL PHONE	\$60.00
SOVANNA BEEKMAN	STOP VIOLENCE D TRAVEL	\$176.41
RICK BENSON	MILEAGE	\$34.68
GARY BLUE	INDIGENT COUNSEL AGREEMENT	\$2,738.09
BLUE WHEELER & BANKS LLP	INDIGENT COUNSEL AGREEMENT	\$700.00
JEFF BURNS	INDIGENT COUNSEL AGREEMENT	\$2,738.09
MIGUEL CABAN	INTERPRETER FEES	\$40.00
CARLSON'S NORTHSIDE SERVICE	WRK CLOTH/GLOVE	\$47.32
CIVICPLUS LLC	DNS HOSTING ANNUAL FEE	\$7,448.50
COLE PAPERS, INC	REG CORRECTION CTR SUPPLIES	\$353.97
COLE PAPERS, INC	COURT HOUSE SUPPLIES	\$220.20
COLES PETROLEUM	DIESEL-WOLSEY	\$1,624.48
CREATIVE PRINTING	REGISTER OF DEEDS SUPPLIES	\$159.64
DAKOTA ENERGY COOP INC	MTV	\$530.00
TANYA DEVRIES	CELL PHONE	\$60.00
DENIS D DRAKE	MILEAGE	\$71.40

KIM EICHSTADT	CELL PHONE	\$60.00
KIM EICHSTADT	CERTIFIED ASSESS CONF	\$159.02
FARMERS CASHWAY	COURT HOUSE SUPPLIES	\$18.23
JESSICA D FERGUSON	CLEAN HWY OFFC	\$400.00
FLINT HILLS RESOURCES, LP	ROAD OIL	\$451,150.70
DANIEL FOX	MENTAL ILLNESS	\$214.95
JASON FRITZSCHE	CELL PHONE	\$60.00
G & R CONTROLS INC	REG CORRECTION CTR REPAIRS	\$629.03
G & R CONTROLS INC	JDC REPAIRS	\$401.77
GRAYSON AUTO SUPPLY	NONEXP PRTS/SHOP SUPPLIES	\$84.35
JILL HANSON	CELL PHONE	\$60.00
MELISSA HEINEN	SERVICES	\$480.00
ALYSSA HORN	INDIGENT COUNSEL AGREEMENT	\$2,738.09
HURON REGIONAL MEDICAL CENTER	MENTAL ILLNESS	\$3,899.28
HURON REGIONAL MEDICAL CENTER	PRISONER CARE	\$61.35
HURON CLINIC	NEW EMPLOYEE/MF	\$80.00
HURON HOUSING AUTHORITY	1ST & 2ND QTR ALLOCATION	\$10,000.00
IMEG CORP	ENGINEERING FEES	\$20,129.78
INTERSTATE ALL BATTERY CENTER	COURT HOUSE SUPPLIES	\$21.40
TAYLOR JANS	CELL PHONE	\$60.00
JOHN DEERE FINANCIAL	NONEXP PRTS/ACC	\$296.01
JOHN DEERE FINANCIAL	COURT HOUSE REPAIRS	\$20.60
MARK KATTERHAGEN	MENTAL ILLNESS	\$15.00
DOUGLAS E KLUDT	May & JUNE 2023 SERVICES	\$3,000.00
VALERIE J LARSON	MENTAL ILLNESS	\$27.00
LEWIS DRUG	PICTURES	\$63.10
LEWIS DRUG	DIABETIC SUPPLIES/AT	\$45.88
LEWIS & CLARK BHS	MENTAL ILLNESS	\$368.00
LEWNO LAW OFFICE	MENTAL ILLNESS	\$267.35
LINCOLN COUNTY	MENTAL ILLNESS	\$3,866.11
DARCY LOCKWOOD	MENTAL ILLNESS	\$42.00
LOOPUP LLC	STATES ATTORNEY UTILITIES	\$26.62
CAPITAL ONE TRADE CREDIT	WEED BOARD REPAIRS & SUPPLIES	\$31.20
CAPITAL ONE TRADE CREDIT	NONEXP PRTS/SHOP SUPPLIES	\$146.78
MACK METAL SALES INC	COURT HOUSE REPAIRS	\$184.31
MACK METAL SALES INC	NONEXP PRTS/ACC	\$68.80
LAURIE MARCUS	SERVICES	\$240.00
JACQUE MCCASKELL	CELL PHONE	\$60.00
MCLEODS PRINTING	REGISTER OF DEEDS SUPPLIES	\$190.15
DENNIS MEYER	MILEAGE	\$13.26
MIDCONTINENT COMMUNICATIONS	AUDITOR UTILITIES	\$153.39
MIDCONTINENT COMMUNICATIONS	COUNTY WIDE LAW UTILITIES	\$98.39
MIDCONTINENT COMMUNICATIONS	REG CORRECTION CTR UTILITIES	\$150.41
MIDCONTINENT COMMUNICATIONS	EXTENSION UTILITIES	\$133.49
MIDCONTINENT COMMUNICATIONS	EMERG MANAGEMENT UTILITIES	\$88.39
MIDCONTINENT COMMUNICATIONS	WEED BOARD UTILITIES	\$78.20
MIDCONTINENT COMMUNICATIONS	INTERNET	\$123.94
MINNEHAHA COUNTY AUDITOR	MENTAL ILLNESS	\$35.12
MINNEHAHA CO JUV DET CENTER	MENTAL ILLNESS	\$717.36
STEPHANIE MOEN	COURT REPORTER	\$57.83

MIKE MOORE	SUPPLIES/ABA DUES	\$321.63
MIKE MOORE	CELL PHONE	\$60.00
MIKE MOORE	STOP VIOLENCE PROF. SERVICES	\$560.00
MIKE MOORE	STOP VIOLENCE D TRAVEL	\$150.25
MORGAN THEELER LLP	SERVICES MAY 2023	\$3,000.00
MUNICIPAL UTILITIES	WATER/SEWER	\$109.45
NAPA CENTRAL	NONEXP PRTS/ACC	\$144.66
NAPA CENTRAL	WEED BOARD SUPPLIES	\$13.34
NAPA CENTRAL	COUNTY WIDE LAW REPAIRS	\$44.65
NORTHWESTERN ENERGY	GAS/ELECTRICITY	\$1,178.81
NORTHWESTERN ENERGY	WEED BOARD UTILITIES	\$15.67
NORTHWEST PIPE FITTINGS	FREIGHT/EXPRESS/SHOP SUPPLIES	\$692.72
NORTHWEST PIPE FITTINGS	REG CORRECTION CTR REPAIRS	\$694.30
NORTHWEST PIPE FITTINGS	COURT HOUSE REPAIRS	\$48.89
OFFICE EQUIPMENT SERVICE	AGREEMENT SHARP MX-B476W	\$550.00
OFFICE PEEPS	EXTENSION SUPPLIES	\$29.49
OFFICE PEEPS	COUNTY WIDE LAW SUPPLIES	\$159.70
CHAD OLERUD	CELL PHONE	\$60.00
CHRIS OLERUD	CELL PHONE	\$60.00
SHARDAY PAGAN-LUGO	INTERPRETER FEES	\$1,040.00
CURT PETERSON	CERTIFIED ASSESS CONF	\$134.00
PLAINSMAN	PUBLISHING	\$79.50
PRAIRIELAND COLLECTIONS, INC	ROOM AND BOARD	\$133.54
PRAIRIELAND COLLECTIONS, INC	WELFARE RECOVERIES	\$484.40
PREMIER EQUIPMENT	NONEXP PRTS/ACC	\$1,068.96
RAMKOTA HOTEL &	WORKSHOP PIERRE	\$232.00
DOUG RAMSELL	MILEAGE	\$16.32
RAPID CITY PIERRE&EASTERN RR	RENT OF LAND	\$113.61
KRISTI RATHJEN	CERTIFIED ASSESS CONF	\$134.00
LA RER	INTERPRETER FEES	\$380.00
DAMEN ROBISH	CELL PHONE	\$60.00
RUNNINGS	COUNTY WIDE LAW SUPPLIES	\$249.99
RUNNINGS	FILTERS/SHOP SUPPLIES	\$119.98
RUNNINGS	WEED BOARD OFFICE SUPPLIES	\$130.96
RUNNINGS	COURT HOUSE SUPPLIES	\$13.99
VERONICA SANCHEZ DECHAJCHAL	INTERPRETER FEES	\$70.00
SANFORD HEALTH	CORONER SERVICES/WH	\$2,475.00
SD DEPT OF TRANSPORTATION	ENGINERRING FEES	\$4,832.37
SD STATE FAIR	JUNE 2023 UTILITIES	\$84.00
SD ASSOC OF ASSESSING OFFICERS	ASSESSOR SCHOOL/KE/KR/CP	\$1,150.00
SD ASSOC OF CO COMMISSIONERS	CLERP 2ND QTR	\$1,604.00
SDSU PRINTING SERVICES	EXTENSION SUPPLIES	\$71.13
SDVSOA	REGISTRATION FEE	\$100.00
KHU KLE SHEE	SERVICES	\$240.00
YASUO J SIMINA	INTERPRETER FEES	\$200.00
DOUG SOLEM	COUNTY WIDE LAW TRAVEL	\$28.00
CHAD SPORRER	CELL PHONE	\$60.00
CHAD SPORRER	REG CORRECTION CTR SUPPLIES	\$216.74
CHAD SPORRER	COUNTY WIDE LAW TRAVEL	\$122.00
STERN OIL COMPANY	SHOP SUPPLIES	\$270.56

SUMMIT FOOD SERVICE, LLC	PRISONER MEALS	\$18,543.54
TDM FARMS	WHEEL TAX	\$2.67
TDM FARMS	COUNTY TITLE	\$5.00
TDM FARMS	MTV	\$2,059.00
TRANSOURCE	OTHER RENTALS	\$3,200.00
VAN DIEST SUPPLY	WEED BOARD CHEMICAL	\$26,344.00
RON VOLESKY	INDIGENT COUNSEL AGREEMENT	\$2,738.09
TUCKER J VOLESKY	INDIGENT COUNSEL AGREEMENT	\$2,738.09
WELTER FUNERAL HOME	RELIEF BURIAL/LN	\$2,500.00
DAVID WHEELER	INDIGENT COUNSEL AGREEMENT	\$2,738.09
DAVID WHEELER	MENTAL ILLNESS	\$856.00
RAY WIPF	CELL PHONE	\$30.00
WW TIRE SERVICE INC	RPR EQUIP/TIRES & TUBES	\$359.73
WW TIRE SERVICE INC	CO11605/CO12148	\$92.37
YANKTON COUNTY SHERIFF OFFICE	MENTAL ILLNESS	\$150.00
YANKTON COUNTY TREASURER	MENTAL ILLNESS	\$259.30
CHAD ZWIEG	CELL PHONE	\$60.00
Century Link	utilities	\$143.53
Marco	utilities	\$ 107.40
SD Dept Rev	May transmittals	\$6,184.56
SD dept of Health	Lab fees	\$ 295.00
Office Child & Family Service	1st & 2nd Qtr. Nursing	\$7,689.77
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		\$609,846.78

Moved by Drake, seconded by Benson, motion carried to approve Letting Authorization, Utilities and Right of Way for the following projects all in Valley Township: Project BRO-B 8003(36) 201<sup>st</sup> St; Project BRO-B 8003(35) 413<sup>th</sup> Ave; Project BRO-B 8003(34)192<sup>nd</sup> St.

Moved by Benson, seconded by Drake, motion carried to declare surplus Record #14571 legal description: Lots 1 thru 8, Block 15, Wolsey Smith's Addition to the City of Wolsey, Beadle County, South Dakota.

The Board met with the Carlyle Township Boards.

Moved by Benson, seconded by Meyer, motion carried to go into Executive Session for legal counsel pursuant to SDCL 1-25-2 (3) at 10:15 a.m. Chair Ramsell Declared Executive Session over at 10:42 a.m.

Moved by Benson, seconded by Drake, motion carried that the County Commissioners recommend low water crossing, however, if township decides to go with culverts, then the County will pay \$5,000 towards the project and the culverts be set as such that the culverts will not be County property and that the County will not have any more responsibilities going forward. For points of clarification, the above motion is regarding sections 13 & 14 of Carlyle Township.

Moved by Greenfield, seconded by Benson, motion carried to Table the discussion on the property formally known as Beadle County Weed and Pest until visiting with States Attorney.

Moved by Drake, seconded by Benson, motion carried to approve writing letter of support for Huron Housing Authority.

Moved by Benson, seconded by Meyer, motion carried to authorize Jill Hanson, Beadle County Auditor to sign the Election Systems & Software, LLC Election Services Agreement.

Moved by Benson, seconded by Drake, motion carried to transfer from General Fund (101) \$750,000 to Hwy Fund (201) \$750,000 and from General Fund (101) \$24,034 to Emg Mgmt Fund (226) \$24,034.

Moved by Benson, seconded by Drake, motion carried to go into Executive Session for personnel pursuant to SDCL 1-25-2 (1) at 12:35 p.m. Chair Ramsell declared Executive Session over at 12:40 p.m.

The chair adjourned the meeting at 12:45 p.m. to meet on Tuesday, July 11, 2023, at 9:00 a.m.

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Jill Hanson, Beadle County Auditor

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

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