

**PROCEEDINGS OF THE BEADLE COUNTY COMMISSION
OCTOBER 25, 2022**

The Board of Beadle County Commissioners met Tuesday, October 25, 2022, at 9:00 a.m., pursuant to adjournment of October 11, 2022, with members present: Chair Doug Ramsell, Tom Hansen, Denis Drake, and Larry Mattke. Absent was Vice Chair Benson.

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

Moved by Mattke, seconded by Drake, 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	\$6,302.09
Auditor	8,977.43
Treasurer	10,592.96
States Attorney/Human Services	19,513.10
SAKI Grant	1,877.25
Victim Witness Coordinator	1,070.21
Custodian	4,610.66
Director of Equalization	11,473.64
Register of Deeds	8,137.92
Law Enforcement	62,383.24
Highway Department	48,462.26
WIC Secretary	2,370.23
Museum	1,734.92
County 4-H Support	2,081.28
Weed Department	4,344.89
Emergency Management	1,739.90
Veteran	1,739.93
TOTAL NET PAY	\$197,411.91
<u>DESCRIPTION</u>	<u>AMOUNT</u>
SD Retirement – payroll deductions and county share	\$36,464.88
SD Retirement (Spouse Option) – payroll deductions	165.07
SD Retirement (supplemental) – payroll deductions	6,070.08
AFSCME Local 169 – payroll deductions	1,025.85
HB Telco Federal Credit Union – payroll deductions	5,419.00
American Family Life Assurance – payroll deductions	676.83
American Family Life Assurance – payroll deductions	142.98
Colonial Life – payroll deductions	49.75
Avera Health Plans-health insurance	46,880.01
American Bank & Trust – HSA Plans	2,095.00
Kansas City Group Benefits – payroll deductions	226.13
Medical Flex – payroll deductions	2,499.96
Vision Service Plan (VSP) – payroll deductions	614.60
Delta Dental – payroll deductions & county share	3,918.28
SD Retirement – Roth	375.00
Nordby Center for Recreation – payroll deductions	467.54
United Way-payroll deduction	15.00
American Bank & Trust – withholding county share & payroll deductions	65,219.31
Rodenburg Law Firm	679.90
TOTAL PAYROLL DEDUCTIONS	\$173,005.17
TOTAL PAYROLL	\$370,417.08

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

<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AA MOTORSPORTS/RAY GLANZER	WEED BOARD REPAIRS & SUPPLIES	\$189.97
AGTEGRA	RB EQUIPMENT REPAIRS & MAINT	\$327.43
A-OX	RB EQUIPMENT REPAIRS & MAINT	\$24.28
ARAMARK	MATS	\$98.30
ARAMARK	MATS	\$168.33
ARAMARK	RB OFFICE SUPPLIES & REPAIRS	\$49.32
ARAMARK	RB EQUIPMENT REPAIRS & MAINT	\$50.08
AT&T MOBILITY	RB UTILITIES (PHONE-INTERNET)	\$23.24
SHANE BALL	CELL PHONE	\$60.00
JEFFREY BANKS	INDIGENT COUNSEL AGREEMENT	\$2,619.04
BEAD CNT HUMANE SOCIETY	COUNTY WIDE LAW SERVICES	\$170.00
SCOTT BECK	CELL PHONE	\$30.00
SOVANNA BEEKMAN	CELL PHONE	\$60.00
RICK BENSON	COMM GROUP INS	\$500.00
BIERSCHBACH EQUIPMENT	RB EQUIPMENT REPAIRS & MAINT	\$569.70
BLUE HAEDER & BANKS LAW OFFICE	ADMIN FEE	\$700.00
GARY BLUE	INDIGENT COUNSEL AGREEMENT	\$2,619.04
AILEEN BREWER	COURT SYSTEM INTERPRETER	\$40.00
BROCK WHITE COMPANY LLC	RB ROAD MATERIALS	\$904.96
JEFF BURNS	INDIGENT COUNSEL AGREEMENT	\$2,619.04
BUTLER MACHINERY	RB EQUIPMENT REPAIRS & MAINT	\$3,070.26
BX CIVIL AND CONSTRUCTION	RB BRIDGE EXPENSES	\$295,429.14
CARLSON'S NORTHSIDE SERVICE	DIR OF EQUAL TRAVEL	\$57.00
CITY OF HURON	3RD QTR 2022	\$6,342.40
CITY OF HURON	3RD QTR 2022 BLDG INSPECTOR	\$1,803.62
COLE PAPERS, INC	REG CORRECTION CTR SUPPLIES	\$425.68
COLE PAPERS, INC	****CREDIT****	\$(265.06)
COLE PAPERS, INC	COURT HOUSE SUPPLIES	\$577.19
COLES PETROLEUM	RB DIESEL SHOP	\$20,044.80
COMMUNITY COUNSELING	4TH QTR ALLOCATION	\$8,000.00
CONNECTING POINT	AUDITOR SUPPLIES	\$115.11
DAKOTA FLUID POWER	RB EQUIPMENT REPAIRS & MAINT	\$860.00
TANYA DEVRIES	CELL PHONE	\$60.00
DIAMOND MOWERS	RB EQUIPMENT REPAIRS & MAINT	\$18.34
DMC WEAR PARTS LLC	RB EQUIPMENT REPAIRS & MAINT	\$12,106.00
DENIS D DRAKE	COMM GROUP INS	\$500.00
KIM EICHSTADT	CELL PHONE	\$60.00
FARMERS CASHWAY	RB EQUIPMENT REPAIRS & MAINT	\$104.95
FERGUSON ELECTRIC	COURT HOUSE SUPPLIES	\$18.36
JESSICA FERGUSON	RB TRAVEL & MEETINGS	\$131.30
FLINT HILLS RESOURCES, LP	RB ROAD MATERIALS	\$17,771.52
JASON FRITZSCHE	CELL PHONE	\$60.00
JASON FRITZSCHE	RB TRAVEL & MEETINGS	\$56.00
JASON FRITZSCHE	RB GAS SHOP	\$80.80
GAYLORD BROS INC	REGISTER OF DEEDS SUPPLIES	\$54.14

KARLO M. GONZALES PINO	COURT SYSTEM INTERPRETER	\$280.00
GRAYSON AUTO SUPPLY	RB EQUIPMENT REPAIRS & MAINT	\$193.66
Witness Fee	WITNESS FEE	\$20.00
Witness Fee	WITNESS FEE	\$20.00
THOMAS M HANSEN	COMM GROUP INS	\$500.00
JILL HANSON	CELL PHONE	\$60.00
JILL HANSON	ADOBE SUBSCRIPTION	\$191.57
MERL HANSON	CELL PHONE	\$60.00
MERL HANSON	RB TRAVEL & MEETINGS	\$62.00
BAILEY HARVEY	COUNTY WIDE LAW SERVICES	\$320.00
MELISSA HEINEN	COUNTY WIDE LAW SERVICES	\$400.00
ABIGAIL YIN HLA	INTERPRETER - STATES ATT	\$40.00
ABIGAIL YIN HLA	CLERK OF COURTS	\$220.00
HOLIDAY INN EXPRESS	EMERG MANAGEMENT TRAVEL	\$167.52
ALYSSA HORN	SA TRAINING - PIERRE	\$428.80
ALYSSA HORN	NE SD FAMILY VIOLENCE PREVENTI	\$281.00
ALYSSA HORN	TRAINING EVIDENCE PROSECUTION	\$1,678.02
ALYSSA HORN	NDA MEMBERSHIP DUES	\$95.00
ALYSSA HORN	FORENSIC EVIDENCE COURSE	\$745.00
GARRETT J HORN	MENTALLY HANDICAPPED	\$222.20
HURON REGIONAL MEDICAL CENTER	MENTALLY HANDICAPPED	\$4,909.83
IMEG CORP	RB BRIDGE EXPENSES	\$11,667.34
TAYLOR JANS	CELL PHONE	\$60.00
JOHN DEERE FINANCIAL	RB EQUIPMENT REPAIRS & MAINT	\$1,033.91
JIM & JAKE'S SPRINKLER SYSTEMS	BLOW OUT SPRINKLER	\$70.00
DEBBIE JUNGEMANN	AUDITOR SUPPLIES	\$22.88
WAYNE JUNGEMANN	RB GROUP INSURANCE	\$500.00
DOUGLAS KLUDT	INDIGENT COUNSEL AGREEMENT	\$2,619.04
KNIFE RIVER - SOUTH DAKOTA	RB ROAD MATERIALS	\$1,485.80
LANKOTA INC	RB EQUIPMENT REPAIRS & MAINT	\$900.00
DANA J. LARSON	MENTALLY HANDICAPPED	\$70.00
VALERIE J LARSON	MENTALLY HANDICAPPED	\$21.00
LEWIS DRUG	PRISONER CARE	\$25.54
LEWIS DRUG	JDC SUPPLIES	\$92.95
LEWIS DRUG	DIR OF EQUAL SUPPLIES	\$29.60
LEWNO LAW OFFICE	MENTALLY HANDICAPPED	\$198.07
ZACH LINDBLAD	RB TRAVEL & MEETINGS	\$14.00
DARCY LOCKWOOD	MENTALLY HANDICAPPED	\$21.00
CAPITAL ONE	RB EQUIPMENT REPAIRS & MAINT	\$136.71
CAPITAL ONE	WEED BOARD REPAIRS & SUPPLIES	\$23.97
MARCO	REVIEWPHONELINES/CARRIERACCESS	\$160.00
LAURIE MARCUS	COUNTY WIDE LAW SERVICES	\$960.00
LARRY D MATTHE	COMM GROUP INS	\$500.00
JACQUE MCCASKELL	CELL PHONE	\$60.00
MIDCONTINENT COMMUNICATIONS	EMERG MANAGEMENT UTILITIES	\$66.08
MIDCONTINENT COMMUNICATIONS	EXTENSION UTILITIES	\$129.96
MIDCONTINENT COMMUNICATIONS	REG CORRECTION CTR UTILITIES	\$138.45

MIDCONTINENT COMMUNICATIONS	COUNTY WIDE LAW UTILITIES	\$98.39
MIDCONTINENT COMMUNICATIONS	AUDITOR UTILITIES	\$128.39
MIDCONTINENT COMMUNICATIONS	RB UTILITIES (PHONE-INTERNET)	\$118.39
MINNEHAHA COUNTY AUDITOR	MENTALLY HANDICAPPED	\$224.00
MIKE MOORE	CELL PHONE	\$60.00
MIKE MOORE	STOP VIOLENCE PROF. SERVICES	\$1,600.00
MIKE MOORE	STOP VIOLENCE D TRAVEL	\$128.45
MORGAN THEELER LLP	STATES ATTORNEY SERVICES	\$2,400.00
MUNICIPAL UTILITIES	RB UTILITIES (GAS, ELECT, ETC)	\$110.54
MUNICIPAL UTILITIES	REG CORRECTION CTR UTILITIES	\$654.51
MUNICIPAL UTILITIES	COURT HOUSE UTILITIES	\$1,526.69
NAPA CENTRAL - HURON TRUCK	RB EQUIPMENT REPAIRS & MAINT	\$7.20
NAPA CENTRAL	RB EQUIPMENT REPAIRS & MAINT	\$137.96
SARA NEWMAN	STOP VIOLENCE D TRAVEL	\$83.76
SARA NEWMAN	STOP VIOLENCE D TRAVEL	\$598.91
SARA NEWMAN	STOP VIOLENCE D PHONE	\$60.00
NORTHWESTERN ENERGY	RB UTILITIES (GAS, ELECT, ETC)	\$1,054.60
NORTHWESTERN ENERGY	WEED BOARD UTILITIES	\$15.92
NORTHWEST PIPE FITTINGS	REG CORRECTION CTR REPAIRS	\$678.22
OFFICE EQUIPMENT SERVICE	EXCESS COPIES	\$27.86
OFFICE EQUIPMENT SERVICE	YEARLY MAINT SHARP MX-M453N	\$699.00
OFFICE PEEPS	EXTENSION SUPPLIES	\$39.51
OFFICE PEEPS	REGISTER OF DEEDS SUPPLIES	\$4.26
OFFICE PEEPS	CO SUPPLY FEE 1/4% OF 1% (MTV)	\$329.88
OFFICE PEEPS	AUDITOR SUPPLIES	\$42.46
OFFICE PEEPS	DIR OF EQUAL SUPPLIES	\$149.93
CHAD OLERUD	CELL PHONE	\$60.00
CHRIS OLERUD	CELL PHONE	\$60.00
BARB O'RILEY	COMM GROUP INS	\$500.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER	\$781.38
SHARDAY PAGAN-LUGO	STATES ATTORNEY	\$80.00
SHARDAY PAGAN-LUGO	CLERK OF COURTS	\$340.00
PHEASANTLAND INDUSTRIES DIV	REG CORRECTION CTR SUPPLIES	\$267.34
PLAINSMAN	GENERAL ELECTION 2022	\$14.27
PLAINSMAN	COMM PUBLISHING	\$361.83
PRAIRIELAND COLLECTIONS, INC	ROOM/BOARD RECOVERIES	\$155.45
PRAIRIELAND COLLECTIONS, INC	WELFARE RECOVERIES	\$533.35
PREMIER EQUIPMENT	RB EQUIPMENT REPAIRS & MAINT	\$3,512.61
RAMKOTA HOTEL	TRAVEL - FALL CONF - DOUG S	\$308.00
DOUG RAMSELL	COMM GROUP INS	\$500.00
RAYMOND OIL	RB EQUIPMENT REPAIRS & MAINT	\$320.39
RDO EQUIPMENT COMPANY	RB EQUIPMENT REPAIRS & MAINT	\$258.04
LA RER	COURT SYSTEM INTERPRETER	\$200.00
DAMEN ROBISH	CELL PHONE	\$60.00
ROCKMOUNT RESEARCH & ALLOYS	RB EQUIPMENT REPAIRS & MAINT	\$330.26
RUNNINGS	RB EQUIPMENT REPAIRS & MAINT	\$82.42
RUNNINGS	COURT HOUSE SUPPLIES	\$360.05

DEAN SCHAEFER	MENTALLY HANDICAPPED	\$183.00
SD DEPT OF TRANSPORTATION	RB BRIDGE EXPENSES	\$13,872.11
SD FEDERAL PROPERTY	COURT HOUSE SUPPLIES	\$5.00
SD STATE FAIR	EXTENSION UTILITIES	\$84.00
SD ASSOC OF CO COMMISSIONERS	4TH QTR CLERP	\$1,182.00
SD PUBLIC ASSURANCE ALLIANCE	RB BLDG & EQUIP INSURANCE	\$767.45
KHU KLE SHEE	COUNTY WIDE LAW SERVICES	\$80.00
DOUG SOLEM	FALL CONFERENCE ABERDEEN	\$140.00
SPENCER QUARRIES	RB ROAD MATERIALS	\$404.34
CHAD SPORRER	CELL PHONE	\$60.00
CHAD SPORRER	COUNTY WIDE LAW TRAVEL	\$162.00
CHAD SPORRER	JDC SUPPLIES	\$200.85
SUMMIT FOOD SERVICE, LLC	PRISONER MEALS	\$11,511.87
SUMMIT FOOD SERVICE, LLC	PRISONER MEALS	\$1,177.05
LORENA TAMAYO	STOP VIOLENCE GRANT TRAVEL	\$170.10
TRACKER SOFTWARE CORP	RB OTHER SUPPLIES & SERVICES	\$4,026.00
TRANSOURCE	RB EQUIPMENT REPAIRS & MAINT	\$344.05
TRUE NORTH STEEL	RB ROAD MATERIALS	\$2,269.50
UNDER THE SUN RENTAL	RB EQUIPMENT REPAIRS & MAINT	\$534.60
RON VOLESKY	INDIGENT COUNSEL AGREEMENT	\$2,619.04
TUCKER J VOLESKY	INDIGENT COUNSEL AGREEMENT	\$2,619.04
WASTE MANAGEMENT SERVICES	WEED BOARD UTILITIES	\$48.45
WELTER FUNERAL HOME	RELIEF BURIAL/GL	\$3,200.00
WEST WAY TRAILERS	RB EQUIPMENT REPAIRS & MAINT	\$52.68
DAVID WHEELER	INDIGENT COUNSEL AGREEMENT	\$2,619.04
WIPF RADIATOR	RB EQUIPMENT REPAIRS & MAINT	\$100.00
RAY WIPF	CELL PHONE	\$30.00
WW TIRE SERVICE INC	RB EQUIPMENT REPAIRS & MAINT	\$4,084.54
WW TIRE SERVICE INC	COUNTY WIDE LAW REPAIRS	\$814.96
WW TIRE SERVICE INC	****CREDIT****	\$(30.00)
WW TIRE SERVICE INC	COURT HOUSE REPAIRS	\$402.00
YANKTON COUNTY SHERIFF OFFICE	MENTALLY HANDICAPPED	\$200.00
Pitney Bowes Reserve Account	postage	\$4,000.00
Century Link	utilities	\$60.74
SD Dept of Rev	Sept transmittal	\$60.00
SD Dept of Rev	Sept care of indigents	\$ 4,175.70
SD Office Child & Family Service	4th Qtr Public Health Nurse	\$ 3,627.25
SD Public Health	Lab Fees	\$1,530.00
	Total	\$ 498,656.76

Moved by Drake, seconded Hansen motion carried to approve the following monthly reports:

DESCRIPTION	AMOUNT
Register of Deeds collections for September 2022	17,525.00
Auditor's report with County Treasurer for September 30, 2022 Published in accordance with Sec 7-10-3	
Bank Balance	7,079,902.74
Investments	0.00
Total amount of actual cash	9,000.85

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	28,532.75
Items, checks, and drafts which have been in Treasurer's possession over three days or Credit/Debit Card carry over	4,784.33
NSF Fees –	

TOTAL ASSETS \$7,122,770.67

Moved by Drake, seconded by Hansen, motion carried to approve Merl Hanson, Beadle County Highway Superintendent to purchasing All-American Reclaimer disc from Diamond Mowers in the amount of \$7,946.00.

Moved by Hansen, seconded by Mattke, motion carried to advertise for part time opening in Register of Deeds Office with the start date effective January 2, 2023.

Moved by Hansen, seconded by Mattke, motion carried to approve re-hiring Sheldon Strote effective November 1, 2022, at the same Step and Grade and seniority (Grade 5 Step 4 - \$19.46 per hour) that he was at when he resigned as jailer.

Moved by Mattke, seconded by Drake, motion carried to approve Sara Newman, Stop Violence Victim Witness Coordinator, States Attorney office to attend SD Victim Assistance Academy in Watertown, SD November 29-December 1, 2022.

The Commissioners put the Burn Ban into effect immediately, until further notice.

Moved by Drake, seconded by Hansen, motion carried to approve the estimate from Picek Construction for 3rd floor Small Courtroom Acousticolor Panels for sound in the estimated amount of \$11,677.32.

The chair adjourned the meeting at 11:00 a.m. to meet on Tuesday, November 10, 2022, 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>
Published once at the total cost of \$_____