

October 29, 2013
Unapproved minutes
Union County Commissioners

The Union County Board of Commissioners met in regular session on October 29, 2013, at the Courthouse in Elk Point, SD at 8:30 a.m.

Members present were Jordan, Karpen, Neely, Schempp and Ustad.

Motion by Jordan, second by Schempp to approve the agenda as amended. Carried.

Motion by Jordan, second by Neely to approve the minutes of October 15, 2013. Carried.

Welfare

Board discussed changing the process of indigent applications and approvals. Discussion of a regional director or contracting with Minnehaha County took place.

Hearing

Public hearing was held for the transfer of malt beverage license from the Dunes General Store to Cubby's Inc and a new wine license for same location. (Lot 1 Dakota Dunes, Sioux Point Business Park). Motion by Jordan, second by Ustad to approve the applications from Cubby's Inc. Carried.

Nuisance Hearing

A telephonic hearing took place with Samuel Sveeggen regarding the nuisance declared on E1/2SE, E1/2NE Section 27, T94R50. Also present was Planning Director Henze and Leroy Sveeggen. Following discussion with Samuel Sveeggen, motion by Ustad, second by Jordan to allow 30 days for cleanup with a review from Planning Director on December 10, 2013. Carried.

Executive Session

Motion by Schempp, second by Neely to enter executive session for legal and personnel at 9:38 a.m. Carried. Chairman declared the board out of executive session at 10:28.

New Hire

Motion by Jordan, second by Neely to hire Jerry Miller as a sheriff special deputy with no monetary compensation. Carried.

Fair

Janet Lingle, fair manager, met with the board to request permission for a fairboard member to travel in the county van with Lingle to Aberdeen. Motion by Jordan, second by Schempp to approve fairboard member travel in county van to Aberdeen for Association of Fairs meeting on November 21-24. Carried.

Treasurer

Treasurer Hertel met with the board to discuss a tax contract with Roger and Sandra Bender. Motion by Ustad, second by Neely to authorize the treasurer to enter into a contact with Benders for tax payment. Carried.

Recess

Chairman declared a recess at 10:40 – 10:48.

Hwy

Motion by Jordan, second by Ustad to approve the utility permit application from Southeast Electric on CR#25 Sec 25, T95N R50W. Carried.

Claims

Motion by Jordan, second by Schempp to approve the claims as presented. Carried.

The following claims have been audited, approved and warrants drawn on the same: Bi-weekly payroll for 11-01-2013: Auditor \$42.00; Treasurer \$168.00; Election \$42.00; State's Attorney \$608.10; Public Building \$773.50; Register of Deeds \$612.26; Sheriff \$32,276.35; Nurse \$170.55; WIC \$350.10; Highway \$21,873.84; EMA \$78.21. Courthouse payroll for the month of October 2013: Commissioners \$5,075.00; Auditor \$9,265.39; Data Processing \$230.74; Treasurer \$13,221.11; State's Attorney \$14,325.43; Public Building \$4,136.97; Assessor \$9,794.31; Register of Deeds \$6,516.51; Veteran \$1,000.00; Sheriff \$4,835.05; Nurse \$923.47; Jail \$114.58; Extension \$1,362.69; Fair \$1,371.88; Weed \$639.34; Planning & Zoning \$3,428.41; Coroner \$58.00; Highway \$7,761.55; EMA \$1,517.92.

A-1 Alcester (Premiums) \$189.60; Accurate Reporting (Transcripts) \$502.50; Am San (Supp) \$1,061.83; Avera Sacred Heart (Care MI) \$505.17; Barkley Asphalt (Repair/Supp) \$818.96; Best Western Ramkota Hotel (Lodging) \$163.98; Bierschbach Equip (Repair/Supp) \$1,907.50; Bob Barker (Supp) \$226.67; Bomgaars (Supp) \$140.83; Brule Go-Getters (Premiums) \$93.60; Busy Corral (Premiums) \$178.50; C & H Heavy Duty Specialists (Maint) \$925.00; Century Link (Util) \$1,248.40; City of Elk Point (Util) \$5,558.56; Courageous Clovers (Premiums) \$121.20; Crawford County Sheriff (Return) \$17.38; Crystal Harkness (Per Diem) \$64.00; Dakota Kids (Premiums) \$111.90; Dakota Psychological Svc (Eval) \$3,320.00; Dale Neely (Mileage) \$55.50; Deadwood Mountain Grand (Lodging) \$162.00; Denise Cody (MI Hearing) \$60.00; Dept of Legislative Audit (Audit) \$15,648.50; Dept of Revenue (Lic Trans) \$75.00; Dixon Co Sheriff (Return) \$53.70; Donald Gray (Mileage) \$4.44; Doyle Karpen (Mileage) \$22.20; Eager Beavers (Premiums) \$283.50; Electronic Engineering (Maint) \$108.75; Employee Data Forms (Supp) \$36.75; Eugene Flynn (Mileage) \$11.10; Fastenal Co (Supp) \$129.43; First State Bank (Supp) \$94.50; Foulk Bros Plumbing (Repair) \$250.00; Fremont Tire/T-W Tire (Supp) \$443.50; Hickory Tech (Util) \$122.70; High Performance Coatings (Maint) \$1,474.00; Home Builders Assn (Dues) \$360.00; Iowa Office Supply (Supp) \$209.53; Jacks Uniform & Equip (Cloth Allow) \$228.40; Janitor Depot (Supp) \$179.64; Jebro (Supp) \$962.50; Jessica Henderson (Subpoena) \$30.36; Jim Morrison (Subpoena) \$31.84; Juror Fees (Juror Fees) \$1,651.44; Kalins (Supp) \$59.82; Karen Swanda (MI Hearing) \$90.00; Knife River (Supp) \$7,730.53; Knology (Util) \$52.95; L G Everist (Repair) \$1,030.52; Lawson Products (Supp) \$325.16; Limoges Svc

& Repairs (Repair) \$237.50; Lincoln Co (Reimb MI) \$124.78; Lucy Lewno (MI Hearing) \$586.38; Marvin Schempp (Mileage) \$38.48; Menards (Supp) \$15.98; MidAmerican Energy (Util) \$179.25; Milton Ustad (Mileage) \$66.60; Nat'l Assn of Counties (Dues) \$450.00; Norma Andersen (MI Hearing) \$30.00; Nygren's True Value (Supp) \$92.43; Office Elements (Supp) \$822.57; Ollies (Meals for Jail) \$10,682.70; Perkins Office Solutions (Supp) \$354.10; Peterson, Stuart, Rumpca & Rasmussen (MI Board) \$79.80; Pomp's Tire Svc (Svc) \$558.75; Prairie Herdsman (Premiums) \$243.90; Quill (Supp) \$135.97; Richard Green (Mileage) \$27.38; Ross Jordan (Mileage) \$41.07; Rumi Weigel (Supp) \$12.11; Scattered \$4-H (Premiums) \$246.60; Schoeneman Bros (Supp) \$227.37; SD State Health Lab (BL Draws) \$175.00; SDACC (Dues/CLERP) \$5,087.12; SDACO (Dues) \$1,532.93; Shepherd Reporting (MI Hearing) \$60.00; Sheriff of Woodbury Co (Return) \$77.06; SHI Int'l (Software) \$482.80; Sioux Falls Two-Way Radio (Repair) \$93.94; Siouxland Lock & Key (Supp) \$43.05; Southeast Farmers Coop (Repair) \$75.69; Sturdevant's Auto Parts (Repair/Maint) \$1,717.21; Taser Int'l (Equip) \$592.76; TLO (Records Fee) \$3.25; TuDogs Computing (Prof Svc) \$325.00; Tyler Technologies (Maint) \$31,361.87; Union Co Weed Board (Maint) \$885.36; US Bank (Supp/Fuel) \$1,810.63; Verizon Wireless (Util) \$574.55; Vermillion Ford (Repair) \$423.30; Wrenn's Plumbing & Heating (Maint) \$140.00; Yankton Co. Sheriff (Return MI) \$25.00.

Adjournment

Motion by Jordan, second by Ustad to adjourn at 11:20 until November 12, 2013.

Carried.

ATTEST: _____

Carol Klumper, Auditor
Union County

Doyle Karpen, Chairman
Union County Board of Commissioners