

April 6, 2021
Unapproved Minutes
Union County Commissioners

The Union County Board of Commissioners met in regular session April 6, 2021, at the Courthouse in Elk Point, SD at 8:30 a.m.

Members present Dailey, Headid, Joffer, Kimmel and Ustad.

Motion by Headid, second by Dailey to approve the agenda. Carried.

Motion by Joffer, second by Kimmel to approve the minutes from March 23, 2021.

Carried.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER
February 28, 2021

Total amount of deposits in bank	\$6,085,970.71
Total amount of actual cash	\$3,022.63
Total amount of checks and drafts in Treasurer's possession not exceeding three days	\$168,549.58
Investments	\$8,604,383.14
Cash Variance	\$440.55
Credit card outstanding	\$9,307.76
Total	\$14,871,674.37

*Note: These figures include all funds administered by the county including city, schools & township revenue and other pass through accounts.

January Monthly Reports

Sheriff's Office Federal Prisoner & INS room & board fees- \$6,469.95.

Nurse- \$20.00 Donations.

Register of Deeds' reported \$7,633.00 in transfer tax and \$14,483.00 in fees.

Clerk of Courts \$33,824.12.

Cash Transfer

Motion by Kimmel, second by Dailey to approve the following: \$40,207.00 from General Fund to EMA for operating expenses that are budgeted. Carried.

Abatement

Motion by Kimmel, second by Joffer to approve abatement 2021-006 should be tax exempt. Carried. County \$167.69; EPJ School \$527.27; Elk Point City \$412.03; Elk Point Fire \$16.15. Total \$1,123.14.

Abatement

Motion by Kimmel, second by Joffer to approve abatement 2021-007 Elderly Freeze. Carried. County \$54.47; EPJ School \$116.88; Elk Point City \$133.86; Elk Point Fire \$5.25. Total \$310.46.

Incode

Motion by Headid, second Joffer to authorize chairman Ustad to sign the agreement with Tyler Technologies for software on Execu Time and Attendance. Carried.

Claims

Motion by Headid, second by Kimmel to approve claims. Carried. The Following Claims Have Been Audited, Approved, and Warrants Drawn on the Same: CH Payroll: 3/31/2021: \$132,094.96; Commissioners \$5,900.00; Auditors \$14,336.17; Information Technology \$220.00; Treasurer \$16,799.96; State's Attorney \$23,031.94; Public Building \$8,023.03; Register of Deeds \$7,514.04; Sheriff \$11,528.75; Nurse \$1,118.26; Jail \$138.21; Extension \$1,733.46; Weed \$576.37; Fair \$1,743.75; P&Z \$4,311.89; Highway \$12,534.84; EMA \$6,722.72. BW Payroll: 4/9/2021: \$79,237.77; Treasurer \$839.31; State's Attorney \$1,214.65; Care of Poor \$271.55; Public Building \$946.05; Register of Deeds \$946.05; Sheriff \$15,698.59; Jail \$18,578.17; Communications \$12,469.45; Nurse \$228.83; WIC \$415.28; P&Z \$1,644.66; Highway \$26,538.11; Avera (Drug Testing) \$250.65; Beresford Municipal Telephone (Util) \$268.80; Bounce Around Inflatables (Supp) \$875.00; Butler Machinery (Payment) \$37,343.14; CDW Government (Supp) \$253.98; Century Business Products (Maint) \$144.44; Century Link (Util) \$279.36; Century Link (Util) \$6.32; Childrens Inn (Allotment) \$459.43;

Clay-Union Electric Corp (Util) \$125.53; Convergint Technologies (Maint) \$1,560.00; Counsel (Maint) \$14.09; Dakota Dunes North Sioux City (Pub) \$443.21; Dan Fullenkamp (Mileage) \$2.52; Darcy Lockwood (MI) \$12.00; Dave Reiff (Mileage) \$28.56; Dean Schaefer (Transcripts) \$330.00; Duane Diez (Mileage) \$30.24; Elk Point Ace Hardware (Supp) \$18.17; Fastenal Company (Supp) \$13.16; FedEx (Supp) \$9.74; Frieberg, Nelson, & Ask L. (Pub Def) \$5,412.80; Honeywell International Inc (Maint) \$8,647.65; Horizon Health Center Inc (Dr) \$797.55; Hydraulic Sales (Supp) \$1,324.36; Hydro Klean (Supp) \$11,280.00; Jeffrey T Myers (Pub Def) \$5,412.80; Jerry Buum (Meals) \$28.00; Katie Johnson PLLC (Pub Def) \$5,412.80; Lauren Hollenbeck (Dues Reimburse) \$55.00; Leader Courier (Pub) \$443.34; Leslie Reifke (Mileage) \$47.88; Lincoln County (MI) \$99.00; Loren Fischer Disposal (Util) \$25.87; Lucy Lewno (MI) \$156.51; Ludens Inc. (Supp) \$8.30; Mark Katterhagen (MI)\$12.00; Matheson Tri-Gas Inc. (Repairs) \$121.17; MidAmerican Energy Co (Util) \$1,179.84; Midwest Wheel Companies (Supp) \$83.42; MSC Industrial Supply Co (Supp) \$696.71; Muller Auto Parts (Supp & Rep) \$114.59; O'Reilly (Supp) \$67.56; Olson's Pest Technicians (Service) \$245.00; One Office Solution (Copier) \$679.19; Pheasantland Industries (Supp)\$104.86; Riverside Technologies Inc. (Maint) \$2,735.00; Robert James (Mileage) \$87.36; Roto Rooter (Maint) \$546.00; Safe Options Services (Allotment) \$459.43; SD Dept Transportation (Maint) \$8,915.50; SDACC(CLERP) \$7,278.00; SDACO (SDACO) \$555.00; SDSU Extension (Mileage) \$85.27; Sheriff of Woodbury County (Subpoena Fees) \$88.00; Southeast Farmers Coop (Supp) \$298.59; The Home Depot Pro (Supp) \$84.08; Total Stop Food Store (Supp) \$52.16; Transunion (Supp) \$75.00; Travis Stene (Mileage) \$73.92; Turkey Ridge Oil LLC (Supp) \$20,232.00; Two Way Solutions, Inc. (Supp) \$380.98; Vast Broadband (Util) \$918.88; Wrenn's Plumbing & Heating (Maint) \$1,635.59; Yankton Co. Sheriff (Sheriff Fee) \$50.00.

Package Off-Sale Liquor License

As of July 1st 2021 Package Off-Sale liquor license will be available.

Department Head Report

Assessor Steckelberg, Public Building Supt. Sexton, Planning & Zoning Director Henze and Janet Lingle Extension/Fair/ Weed were in with their monthly updates.

Recess

Chairman declared a recess from 9:39 a.m. to 9:45 a.m.

Highway

Secretary Harkness met with the board to discuss various matters.

Motion by Dailey, second Headid to approve the hiring of Brian Warren @ \$17.50 starting April 12, 2021 at the Alcester shop. Carried.

Motion by Joffer, second Dailey to approve a ditch cleaning permit for Chad Heckathorn along CR#25 south of SD 50 approximately 600 feet. Carried.

Motion by Joffer, second Kimmel to authorize chairman Ustad to sign the contract with The Road Guy for the annual chip seal project. Carried.

Motion by Headid, second Dailey to authorize chairman Ustad to sign the contract with Construction Engineering for the 72" culverts on CR #9. Twin set of culverts in the oxbow of the Big Sioux River. Carried.

Old Business

Discussion on EMA and Courthouse. Commissioner Headid left the meeting at 10:28 am.

Rezoning Hearing

Planning & Zoning Director Henze and Donald Lantis were present for the hearing on Parcel #11.00.04.1025. Legal WM HALLIDAY TR3 SW1/4 NE1/4, SE1/4 NE1/4 & NE1/4 SE1/4 LESS 2.67A SEC 3. From Agriculture to Commercial Zoning

Adjournment

Motion by Kimmel, second by Dailey to adjourn at 10:41 p.m. until April 13, 2021. Carried.

ATTEST: _____

Jackie Sieverding, Auditor
Union County

Milton Ustad, Chairman
Union County Board of Commissioners

Published once at the total approximate cost of_____.

