

May 3, 2022
Unapproved Minutes
Union County Commissioners

The Union County Board of Commissioners met in regular session on May 3, 2022, in the Courthouse in Elk Point, SD at 8:30 a.m.

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

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

Motion by Kimmel, second by Joffer to approve the minutes from April 26, 2022. Carried.

Bank balance

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER
April 30, 2022

Total amount of deposits in bank	\$16,167,263.87
Total amount of actual cash	\$9,818.02
Total amount of checks and drafts in Treasurer's possession not exceeding three days	\$877,345.63
Investments	\$10,071,423.59
Cash Variance	\$-38.02
Credit card outstanding	\$16,101.08
Total	\$27,141,914.17

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

Monthly Reports

Sheriff's Office Federal Prisoner & INS room & board fees - \$20,543.80.

Register of Deeds reported \$13,328.50 in transfer tax and \$13,704.00 in fees.

Clerk of Courts \$29,300.89.

Nurse \$0

Claims

The Following Claims Have Been Audited, Approved, and Warrants Drawn on the Same:
CH Payroll 4/29/2022: \$147,467.58; Commissioners \$7,050.00; Auditor \$15,786.72; Information Technology \$220.00; Treasurer \$21,566.68; State's Attorney \$24,507.03; Public Building \$10,900.58; Assessor \$16,570.30; Register of Deeds \$7,945.84; Sheriff \$15,226.52; Nurse 41,125.49; Jail \$139.11; Extension \$1,760.42; Fair \$1,549.42; Weed \$1,920.83; P&Z \$4,471.21; Highway \$12,657.76; EMA \$4,069.67. BW Payroll: 5/6/2022: \$75,458.10; State's Attorney \$865.80; Care of the Poor \$528.60; Register of Deeds \$1,009.12; Sheriff \$14,956.06; Jail \$21,752.33; Communications \$13,032.40; Nurse \$249.40; WIC \$421.40; Highway \$21,184.00; VSO \$959.79; Amazon Capital Services (Supp) \$69.95; Ann Soenen (Mileage) \$14.53; Avera (Dr) \$66.00; Bomgaars (Rep & Supp) \$537.46; Bounce Around Inflatables, (Deposit) \$976.60; Brian's Repair Inc (Oil Change) \$174.10; Brigita Rasmussen (Mileage) \$85.68; Bruce Ericson (Mileage) \$12.60; Carlson's Body Shop (Maint) \$134.60; CDW Government (Supp) \$252.46; Century Business Products (Maint) \$300.83; Century Link (Util)

\$800.44; City of Elk Point (Util) \$5,389.74; Concordance (Supp) \$22.60; Dakota Dunes North Sioux City (Supp) \$465.30; Dakota Valley Baseball (Softner Salt) \$1,050.00; Darcy Lockwood (Mi) \$15.00; Darla Reppe (Mileage) \$25.20; Dean Schaefer (Transcripts) \$315.00; Drain Specialists (Maint) \$140.00; Elk Point Ace Hardware (Supp) \$229.18; Elk Point Ambulance (Transport) \$1,144.00; Evan Spindler (Subpoena) \$20.00; Fit My Feet Dakota Dunes (Supp) \$179.99; Fox & Youngberg (Mi) \$203.11; Frieberg, Nelson, Ask Trust (Land Purchase) \$1,000.00; Gene Ericson (Mileage) \$37.80; Goosmann Law Firm, Plc (Services) \$742.89; Great Plains Zoo (Registration - Zoo Mobile) \$231.12; Horizon Health (Dr) \$143.00; Jackie Sieverding (Phone) \$250.00; JCL (Supp) \$882.75; Jeffrey T Myers (Pub Def) \$8,925.25; Jennifer Beermann (Mileage) \$6.72; Kathy Zenner (Mileage) \$62.56; Katie Johnson (Pub Def) \$6,111.00; L G Everist (Crushed Quart) \$20,027.74; Leader Courier (Pub) \$469.60; Lincoln County (Mi) \$110.00; Loffler Companies, Inc. (Maint) \$693.50; Lucy Lewno (Mi) \$166.53; Mark Katterhagen (Mi) \$15.00; Menards (Supp) \$157.97; Microfilm Imaging System, (Maint) \$1,380.00; Midamerican (Util) \$1,853.33; Minnehaha County Regional (Housing) \$6,168.00; MSC Industrial (Supp) \$231.53; New Century Press (Pub) \$578.70; Northland Products (Rep) \$1,250.06; Olson's Pest Technicians (Rep) \$190.00; One Office Solution (Supp) \$420.36; Patricia Jurrens (Mileage) \$22.68; Quadiant (Maint) \$452.58; Riverside Technologies Inc (G6-256 8gb) \$7,611.20; Roto Rooter (Maint) \$612.00; Sanford Health (Labs) \$49.00; Select Parts Inc (Rep) \$120.63; Sheriff of Woodbury County (Sheriff Fees) \$10.00; Southeast Farmers Coop (Supp) \$62.00; Stan Houston Equipment (Highway Construct) \$950.00; State Industrial Products (Supp) \$448.70; Subsurface, Inc (60"Uv Cipp Lining) \$66,300.00; Thomson Reuters - West (Subscript Charges) \$644.11; Tom Noll (Mileage) \$10.92; Transunion (Supp) \$75.00; Ulteig Engineers, Inc (Culvert Replace) \$11,293.40; Union County Treasurer (License Fees) \$11.20; Us Bank (Us Bank) \$1,829.55; Vast Broadband (Util) \$916.71; Verizon Wireless (Util) \$40.01.

Abatement 2022-005

Motion by Kimmel, second by Headid to approve abatement #2022-005 Richard Sommervold. Mobile Home Removed (prepaid in 2021). Total \$974.30. County \$244.97, Emmet Twp \$82.33, Alcester School District \$637.42, and Rural Fire \$9.58. Carried.

Resignation

Motion by Kimmel, second by Joffer to accept the following resignation: Tomio Castro 4-27-2022. Carried.

New Hire

Motion by Headid, second by Joffer to hire the following: Steven Zarate P-T 30+ hours Jailer @ \$16.62 starting April 25, 2022.

Executive Session

Motion by Headid, second by Kimmel to enter into executive session at 8:45 a.m. out at 9:20 a.m. Carried.

Department Head Reports

VSO Schenzel, States Attorney Miller and Public Building Supt Sexton presented their monthly reports.

Training

Motion by Joffer, second by Headid to approve travel for Lisa Schenzel VSO for training May 12, 2022 in Brookings SD, and for Benefit Training in Pierre SD August 15-17, 2022. Carried.

Recess

Chairman declared a recess from 9:25 a.m. to 9:40 a.m.

Highway

Hwy Supt Buom met with board to discuss various matters.

Motion by Headid, second by Joffer to approve and authorize the Chairman and Auditor to sign the Agreement to Provide for Striping and Continuing Maintenance of County Roads with State and Federal Funding. Carried.

Appointment

Motion by Headid, second by Kimmel to appoint Bob Ballard to the Weed Board and the Planning and Zoning Board. Carried.

Purchase Agreement

Motion by Headid, second by Kimmel to approve and authorize the Chairman and Auditor to sign purchase agreement with Donald Offerdahl.

Recess

Chairman declared recess from 10:00 a.m. to 10:30 a.m.

Bids

Motion by Headid, second by Joffer to reject all bids for the Courthouse Expansion Project. Carried.

Bid#1 - L & L Builders \$5,816,000.00

Bid #2 - Nelson Commercial Construction \$6,192,000.00.

Adjournment

Motion by Kimmel, second by Headid to adjourn at 11:35 a.m. until May 17, 2022 at 8:30 a.m. Carried.

ATTEST: _____

Carol Sommervold, Deputy Auditor
Union County

Milton Ustad, Chairman
Union County Board of Commissioners

Published once at the total approximate cost of _____.

