

December 13, 2022  
Unapproved Minutes  
Union County Commissioners

The Union County Board of Commissioners met in regular session on December 13, 2022, at the Courthouse in Elk Point, SD at 8:30 a.m.

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

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

Motion by Joffer, second by Kimmel to approve the minutes from the November 29, 2022, meeting. Carried.

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

Total amount of deposits in bank	\$9,214,696.72
Total amount of actual cash	\$1,709.95
Total amount of checks and drafts in Treasurer's possession not exceeding three days	\$59,130.20
Investments	\$9,338,025.96
Cash Variance	\$-85.99
Credit card outstanding	\$12,630.61
<b>Total</b>	<b>\$18,626,107.45</b>

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

September Monthly Reports

Sheriff Office Federal Prisoner & INS room & board fees- \$14,560.50.

Nurse- \$.00 (Nov) Donations.

Register of Deeds reported \$19,572.50 in transfer tax and \$10,524.00 in fees.

Veteran Service- 48 Contracts.

Clerk of Courts- \$30,955.34.

2022 Elected Officials Salaries

Motion by Headid, second by Kimmel to move forward with elected officials raise as set in the 2023 budget with State's Attorney Miller receiving \$7,000.00. Carried.

Claims

Motion by Headid, second by Joffer to approve claims. Carried. The Following Claims Have Been Audited, Approved and Warrants Drawn on The Same: BW Payroll 12/13/2022 \$74,623.57: State's Attorney \$1,025.80; Care of Poor \$288.60; Register of Deeds \$1,017.60; Sheriff \$15,669.88; Jail \$17,561.36; Communications \$12,084.77; Nurse \$129.00; WIC \$421.40; Highway \$25,145.44; VSO \$1,279.72. Alcester Ambulance (Allot) \$6,000.00; Alcester Fire Dept (Allot) \$9,392.70; Alcohol Monitoring Systems (Supp) \$106.00; Alliance Communication (Util) \$234.97; Alternative HRD (Services) \$290.00; Aramark (Repairs) \$185.42; Axon Enterprise, Inc. (2 Tasers) \$2,643.74; Bear Inc. (Supp) \$1,112.95; Beresford Ambulance (Allotment) \$6,000.00; Beresford Fire Dept (Allot) \$9,392.70; Beresford Municipal Telephone (Util) \$272.06; Boyer Ford Trucks (Repairs) \$1,909.05; Butler Machinery Co (Repairs Powertrain) \$5,850.00; Century Business Products (Maint) \$149.54; Century Link (Util) \$451.73; Century Link (Util) \$5.98; Chesterman Co (Repairs) \$178.50; Childrens Home Shelter (Allot) \$777.50; City of Alcester (Util) \$78.11; Clay Rural Water System (Util) \$40.00; Clay-Union Electric Corp (Util) \$109.36; Dakota Dunes North Sioux (Supp) \$800.49; Dean Schaefer (Transcripts) \$380.00; Department of Health (State Labs) \$725.00; DS Solutions (Test Decks) \$227.50; Dware Inc. (Supp) \$5,100.00; Eakes Office Solutions (Supp) \$339.18; Election Systems & Software (Ballots) \$2,934.78; Elk Point Ace Hardware (Repairs) \$259.65; Elk Point Ambulance (Allotment) \$6,572.00; Fastenal Company (Supp) \$204.57; Filter Care (Supp) \$663.55; Horizon Health Center (Dr) \$649.35; I-State Truck Center (Repairs) \$2,006.86; IAAO (Membership Dues) \$225.00; Inland Truck Parts (Repairs) \$41.65; Interstate Battery System (Repairs) \$434.85; Jack's Uniform & Equip (Supp) \$272.75; Jackie Sieverding (June-Dec Phone) \$350.00; Jason Westcott (Travel) \$80.00; Jeff's Lawn Care (Maint) \$330.00; Jefferson Ambulance (Allotment) \$6,000.00; Jefferson Fire Dept (Allot) \$9,392.70; Jeffrey T Myers (Pub Def) \$6,111.00; Jim Hawk Truck Trailers (Supp) \$844.39; Jones Food Center (Supp) \$56.21; Katie Johnson (Pub Def) \$6,137.83; Klass Law Firm (Services) \$259.00; LG Everist (Rip Rap) \$13,494.23; Lambeth Law Office (Pub Def) \$6,111.00; Language Line Services (Supp) \$58.66;

Leader Courier (Pub) \$801.12; Lincoln County (Mi) \$477.92; Loffler Companies (Maint) \$330.46; Matheson Tri-Gas Inc (Repairs) \$237.74; Microfilm Imaging System, (Maint) \$105.00; Midwest Wheel Companies (Repairs) \$49.51; Motorola Solutions (Charger) \$5,146.28; National Pen. Co. (Supp) \$97.45; New Century Press (Pub) \$1,759.79; O'Reilly (Repairs) \$281.95; Ollies Drive Inn (Meals) \$2,377.00; Olson's Pest Technicians (Maint) \$140.00; One Office Solution (Supp) \$1,099.70; Petrochoice (Supp) \$597.39; Pharm Chem Inc (Supp) \$942.20; Powerphone Inc (Maint) \$3,735.00; Premier Communications (Util) \$266.86; Richard Beeler (Deduct) \$2,750.00; Rinker Materials (Box Culvert) \$266,185.25; Riverside Technologies Inc (Printers) \$3,202.00; Roto Rooter (Services) \$270.00; Rubida Insurance (Notary) \$80.00; Running Supply (Repairs) \$848.63; Safe Options Services (Allot) \$777.50; Scott Sexton (Mileage & Cell Phone) \$386.70; SD DANR (Permit) \$200.00; SD Dept Transportation (2019 Hwy Infrastructure Fund) \$69,977.44; SD Secretary Of State (Notary) \$30.00; SDSU Extension (Mileage) \$29.95; Shop \$4-H (Supp) \$94.40; Sioux City Foundry (Repairs) \$8,014.52; Sioux City Truck Sales (Repairs) \$52.12; Southeast Farmers Coop (Repairs) \$699.92; State of South Dakota (Util) \$316.22; Steffen Truck Equipment (Repairs) \$335.34; The Akron Hometown (Supp) \$285.00; The Fillin' Station (Supp) \$560.00; The Home Depot Pro (Supp) \$453.34; The Pennington County Jail (Transport) \$270.59; Total Stop (Supp) \$68.09; Transunion (Supp) \$75.00; Two Way Solutions (Maint) \$475.00; Union County Electric (Util) \$411.00; Vast Broadband/Bluepeak (Util) \$1,252.75; Verizon (Util) \$130.09; Verizon (Fleet Cameras) \$745.30; Verizon Wireless (Util) \$294.60; Visual Edge It (Maint) \$0.45

#### Cash Transfer

Motion by Kimmel, second by Dailey to approve the cash transfer from ARPA Fund of \$508,993.93 to General Fund. Carried.

#### Personnel

Motion by Headid, second by Joffer to move Brandon Cooper into Chief Deputy Assessor @ \$41,145.00 per year starting December 1, 2022. Carried.

#### Department Head Report

Planning and Zoning Director, Building Supt. Sexton and Assessor Bousquet presented their monthly report.

#### Recess

Chairman declared a recess from 9:45 to 9:54.

#### Highway

Hwy. Supt. Buum met with the board on various matters.

Motion by Dailey, second by Joffer to authorize the chairman to sign the Agreement for Voluntary Right of Way Donation from Lauren and Susan Lind: Perpetual Easement: NW ¼ of Section 21-T95N-R49W 0.26 acres and Temporary Easement NW ¼ of Section 21-T95N-R49W 0.15 acres more or less. Structure 64-080-034 located .6 miles west and 1.0 miles north of Alcester over Creek, carries 300st. Carried.

Motion by Headid, second by Joffer to authorize the chairman to sign and award the 2023 bid for CR#2 Asphalt Concrete Overlay Project: Knife River was low bid at \$1,644,962.36. Carried. Other bids were as follows: Duinick \$1,791,920.74, Black Top \$1,697,453.94, ASCO 42,016,707.95 and Double H \$1,699,220.15.

#### Recess

Chairman declared a recess from 10:10 to 10:25.

#### Sheriff

Sheriff Limoges and Chief Deputy Prouty on the purchase of a new vehicle.

#### Executive Session

Motion by Headid, second by Dailey to move into executive at 10:41 a.m. to discuss legal matters per SDCL 1-25-2. Carried. Chairman declared the board out of executive session at 10:56 a.m.

#### State's Attorney

State's Attorney Miller met with the board on various matters.

Executive Session

Motion by Headid, second by Dailey to move into executive at 11:04 a.m. to discuss legal matters per SDCL 1-25-2. Carried. Chairman declared the board out of executive session at 11:33 a.m.

Adjournment

Motion by Kimmel, second by Headid to adjourn at 11:33 a.m. until December 27, 2022. Carried.

ATTEST: \_\_\_\_\_  
Jackie Sieverding, Auditor  
Union County

\_\_\_\_\_  
Milton Ustad, Chairman  
Union County Board of Commissioners

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