

June 10, 2025
Unapproved Minutes
Union County Commissioners

The Union County Board of Commissioners met in regular session June 10, 2025, at the Courthouse in Elk Point, SD at 8:30 a.m.

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

Motion by Ballard, seconded by Dailey to approve the agenda. Carried.

Motion by Ustad, seconded by Kimmel to approve the minutes from May 27, 2025, meeting. Carried.

Bank balance

AUDITOR’S ACCOUNT WITH THE COUNTY TREASURER
May 31, 2025

Total amount of deposits in bank	\$5,989,407.38
Total amount of actual cash	\$7,568.69
Total amount of checks and drafts in Treasurer’s possession not exceeding three days	\$74,408.68
Investments	\$13,940,409.01
Cash Variance	\$-385.30
Credit card outstanding	\$12,590.09
Total	\$20,023,998.55

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

Monthly Reports

Sheriff’s Office Federal Prisoner & INS room & board fees - \$15,793.85

The Register of Deeds reported \$19,298.50 in transfer tax and \$13,174 in fees

Clerk of Courts \$27,842.77

Veteran Service- 28 Contacts

Nurse Donations \$0(April) \$50(May)

Claims

Motion by Kimmel, seconded by Ballard to approve claims. Carried. The Following Claims Have Been Audited, Approved, and Warrants Drawn on the Same: BW Payroll 5/30/2025: \$93,602.16; State’s Attorney \$640.00; Register of Deeds \$1,177.80; Sheriff \$22,791.91; Jail \$23,438.83; Communications \$11,575.99; Nurse \$269.70; WIC \$446.40; Highway \$31,618.74; VSO \$1,147.00; CH Payroll 5/30/2025: \$176,301.38; Commissioners \$8,050.00; Auditor \$18,372.63; Information Technology \$570.00; Treasurer \$24,600.06; States Attorney \$32,944.55; Care of Poor \$990.03; Public Building \$14,100.24; Assessor \$11,778.12; Register of Deeds \$10,087.68; Sheriff \$14,015.17; Nurse \$1,428.46; Jail \$176.56; Extension \$2,342.28; Weed \$595.51; Fair \$2,867.28; P&Z \$9,700.70; Highway \$11,778.12; EMA \$5,149.26; BW Payroll 6/13/2025: \$103,410.48; State’s Attorney \$720.00; Register of Deeds \$1,123.82; Sheriff \$27,937.35; Jail \$24,191.46; Communications \$13,111.96; Nurse \$279.00; WIC \$427.80; Highway \$32,437.99; Weed \$1,754.95; VSO \$1,426.00; Jurors \$474.62; Absolute Mobile Shredding (Shred) \$40.28; Alliance Communication (Util) \$242.00; Alternative HRD, LLC (HR) \$346.50; Amazon Capital Services (Rep) \$542.27; AT&T Mobility (Util) \$33.26; Beresford Municipal Telephone (Util) \$279.46; Bluepeak (Util) \$494.07; Brian's Repair Inc (Supp) \$167.17; Capital Sanitary Supply (Supp) \$126.53; Century Business Products (Maint) \$162.04; Chesterman Co (Rep) \$267.50; Christensen Radiator & Repair (Rep) \$674.93; Clay Rural Water System (Util) \$59.00; Clay-Union Electric Corp (Util) \$112.37; Complete Equity Markets (Insurance) \$5,099.00; Dailey Plumbing (Rep) \$4,894.36; Dakota Dunes North Sioux City Times (Pub) \$423.94; Dakota Psychological Service (Evaluation) \$3,556.75; David Steckelberg (Supp) \$9.68; De Castro Law Office, PLLC (Pub Def) \$20,219.50; Dean Schaefer (Court Reporter) \$294.00; Eakes Office Solutions (Supp) \$437.10; Elk Point Ace Hardware (Supp) \$630.64; ESRI Inc (Supp) \$1,400.00; FedEx (Supp) \$12.85; Filter Care (Supp) \$114.75; Frame Aligners Inc (Rep) \$1,929.20; Hometown Leasing (Maint) \$145.98; Honeywell International Inc (Rep) \$428.00; Horizon Health Center Inc (Dr) \$1,758.25; Interstate Battery System (Rep) \$136.95; Isabelle Lamm (Supp) \$82.33; Jack's Uniform & Equip (Supp) \$164.40; Jeff's Lawn Care Inc (Maint) \$278.00; Jeffrey T Myers (Pub Def) \$6,714.43; Jennifer Beermann (Mileage) \$28.14; Jerry Miller (Pub Def) \$6,714.43; Jim Hawk Truck Trailers (Supp) \$39.34; Katie Johnson (Pub Def) \$6,714.43; Language Line Services (Interp) \$144.73; Lawson Products

Inc (Supp) \$35.56; Leader Courier (Pub) \$408.03; Lincoln County (MI) \$566.66; Loffler Companies, Inc. (Maint) \$25.85; MercyOne Siouxland Occupational (Labs) \$162.00; Microfilm Imaging System, (Maint) \$1,321.00; Mid-American Research Chemical (Supp) \$440.45; Midcontinent Communication (Internet & Phone) \$1,716.92; Minnehaha County Auditor (MI) \$207.42; Muller Auto Parts (Supp) \$34.87; New Century Press (Pub) \$203.92; North Central Rental & Lease (Rental) \$793.25; Ollies 2.0 (Jail Meals) \$17,608.00; Olson's Ace Hardware (Rep) \$31.99; Olson's Pest Technicians (Maint) \$305.00; One Office Solution (Supp) \$3,118.75; Paulsen Midwest Landscaping (Rep) \$5,734.70; Pharm Chem Inc (Labs) \$639.00; Phillip A. Terwilliger (Pub Def) \$6,714.43; Premier Communications (Util) \$266.86; Quill Corporation (Supp) \$366.91; Rebeca Lopez (Interp) \$150.00; Rise Broadband (Util) \$97.00; Riverside Technologies Inc (Maint) \$4,484.50; Roto Rooter (Rep) \$250.00; Runnings Supply Inc (Supp) \$274.87; Sandra V Guzman (Interp) \$360.00; Sanford Laboratories (Labs) \$121.00; Scott Sexton (Mileage/Phone) \$562.64; SD Dept Transportation (Rep) \$7,755.16; SDPAA (Insurance) \$300.00; Sioux Laundry Inc (Laundry) \$1,210.49; Sooland Bobcat (Rep) \$271.74; Southeast Farmers Coop (Fuel) \$705.50; State Industrial Products (Supp) \$607.62; SuperCom, Inc (Supp) \$234.00; Thomson Reuters - West (Subscript) \$59.92; Timekeeping Systems Inc (Supp) \$231.59; Total Stop Food Store (Fuel) \$38.72; TransUnion (Subscript) \$75.00; TransWest (Rep) \$1,072.24; Tri-State Windshield Repair (Rep) \$375.00; Triview Communications (Rep) \$56.50; Vander Haags Inc (Rep) \$122.00; Verizon (Util) \$848.04; Verizon Wireless (Util) \$238.23; Wrenn's Plumbing & Heating (Rep) \$9,224.65

New Hire

Motion by Dailey, seconded by Ustad to approve part-time Jailer Isabella Lamm starting 5/27 at \$20.25. Carried.

Motion to by Ballard, seconded by Kimmel to approve full-time Jailer Dilan Meeder starting 6/9 at \$20.25. Carried.

Surplus

Motion by Dailey, seconded by Ustad to approve the quarterly surplus list. Carried.

Budget

Budgets were intermittently discussed with department heads throughout the meeting.

Highway

Motion by Dailey, seconded by Ballard to approve the Chairman signing the application for payment for 64-088-090 Replacement. The original contract was \$477,063.50; amount due is \$396,242.55. Carried.

Recess

Chairman declared a recess from 10:26 a.m. to 10:31 a.m.

Nuisance Hearing

Motion by Dailey, seconded by Ustad to give Duane Tielke time to substantially clean-up his property by December 9th and periodically monitor the progress. Carried. Roll Call 5-0

Abatement

Motion by Kimmel, seconded by Dailey to approve Flood Abatement 2025-076 for \$271.02. Carried.

Sheriff

Sheriff Prouty and Chief Jailer Moore met with the board to discuss their concerns regarding the need to update Jail Door Control Operations. Motion by Dailey, seconded by Ballard to allow Sheriff Prouty to take bids to update the outdated Door Control Operation for the jail. Carried.

Media Policy

Motion by Ballard, seconded by Kimmel to approve Commission Chairman as the contact for the media and the Vice Chairman if the Chairman is unavailable. Carried.

Commissioner Ustad left the meeting at 11:27 a.m. and returned at 11:45 a.m.

Adjournment

Motion by Kimmel, second by Ballard to adjourn at 1:16 p.m. until June 24, 2025. Carried.

ATTEST: _____
Katie Winkvist, Auditor Kevin Joffer, Chairman
Union County Union County Board of Commissioners

Published once at the total approximate cost of _____.
