

February 4th, 2020

UNAPPROVED MINUTES: The Hamlin County Board of Commissioners met on Feb 4,2020 with the following members present: Noem, Baldwin, Saathoff, Rudebusch and Roe. No one absent. Also present John Delzer States Attorney, Jenna Aderhold, and Gene Sauder.

The Chairman led the Board in the Pledge of Allegiance.

AGENDA: Motion by Rudebusch seconded by Saathoff to approve the agenda as posted. All members voting Aye. Motion Carried.

MINUTES: Motion by Baldwin seconded by Roe to approve the minutes of Jan. 21,2020 All members voting aye. Motion Carried.

HIGHWAY DEPT: Bryan Pedersen Highway Supt met with the Board. The Dept has repaired the International truck and it is ready. The older motor grader had a couple of hoses break and the dept is repairing such, these hoses go from the front of the machine to the back so have to remove a lot under machine. The dept has installed the sanders and they have already been used and worked fine. He submitted the costs charged for work done for the townships and cities with different equipment. These are projected costs after studying the costs to operate each machine. He requested some items be declared surplus and to be destroyed as no longer useable. Motion by Roe seconded by Rudebusch to declare the following surplus and to destroy such: #273 Calculator cost was 32.49,#233 APC Battery Back up cost 59.99 and #2408 Monroe Sand Spreader . All members voting Aye. Motion Carried. He requested permission for the department employees to attend a one-day safety training in Watertown which is required and put on by the insurance company. No registration cost, only a meal cost. The Board approved such

Commissioner Noem had been to Pierre to discuss the overhead bridge by Vienna. The Attorney General will give an opinion and feels this may have to be decided by a judge if the County can remove such bridge. Commissioner Noem and Randy Taschner went to Pierre to discuss with different departments the options for 188th St that is currently under water.

PUBLIC COMMENT: The Chairman called for public comment which there was none.

SHERIFF: Chad Schlotterbeck Sheriff met with the Board. He stated one of the sheriffs vehicles had front end damage and is currently being repaired. He stated he had met in Watertown with the Lake Norden Police Dept and others concerning dispatches going to the County when they are not on duty. He felt these should be charged for at 30.00 an hour or 15.00 if handled by a phone call. The Board wanted this presented to Lake Norden and see about a six-month trial period. The actual contracts with the three cities and school have not changed in cost since 2016 and should be looked at since costs continue to rise.

SALARY CHANGE: Motion by Saathoff seconded by Rudebusch that employees have completed one year so .50 per hour raise: Taylor Shantz Sheriffs Deputy 19.04 per hour and Zachary Vidmar Sheriffs Deputy 19.04 per hour. All members voting Aye. Motion Carried.

RIEM CONTRACT: Motion by Rudebusch seconded by Baldwin to authorize the Chairman to sign the RIEM contract with the Watertown Police Dept for administrative configuration and technical support related to Zuercher Public Safety Software for 500.00 a year. All members voting Aye. Motion Carried.

WEED DEPT: Brad Anderson Weed Supervisor met with the Board. He requested permission for him and one weed board member to attend the Weed conference in Aberdeen Feb. 19-21 This is required in

order to obtain State Grants. Also it has been requested for him to work at the Watertown Farm Show on Feb. 13 The Board approved such.

COURTHOUSE REPAIRS: Cheslie Gustafson Janitor met with the Board . She stated the need for removal and re-insulation of the exposed heating chilled water piping in the basement. Condensation has formed on the exposed piping and run under the remaining insulation saturating it , ruining the vapor barrier jacket. She had obtained a quote from a company for this. The Board stated to check with Midwestern Mechanical who had installed such if they did not complete such and also to check for any other companies which do such work.

PLAT: Motion by Saathoff seconded by Baldwin to approve the following plat of Lot 16 of Block 1 and Lot 16 of Block 2 in Sunset Park Estates Addition in Government Lot 2 in the SW Quarter of Section 26-T113N-R52W Hamlin County. All members voting Aye. Motion Carried.

FUEL QUOTE: Jan. 27 in Hayti E-30 Gas Hamlin Co Farmers Coop 1.68 Farmers Union No bid. All quotes do not contain certain taxes.

AUTOMATIC SUPPLEMENTS: Motion by Roe seconded by Saathoff to make the automatic supplements of the following grants received. Sheriff Law Enforcement Grant to Revenue (101-331.95) and to Sheriffs Budget (101-211-435) computers for cars in the amount of 27,186.00 Sheriffs Revenue source of 101-373.10) for insurance received for 15,843.95 and to Sheriffs Budget repairs (101-211-425) Road revenue source for STP Payment from State of 165,594.82 to (201-334.02) and County 24/7 Sobriety grant of 1739.00 to revenue source (248-334) All members voting aye. Motion Carried.

SURPLUS EQUIPMENT: Motion by Rudebusch seconded by Baldwin to surplus the following equipment and to destroy such: Treasurers Sharp Calculator 1D000276 and Sharp Calculator 4D001928 and HP Laserjet 1300N printer. All members voting Aye. Motion Carried.

CLAIMS PAID:

COMMISSIONERS: Jay Baldwin mileage 10.92 Dakotan publishing 421.85 Hamlin County Publishing 979.66 Leland Roe mileage 63.00 Douglas Noem mileage 193.20 Randall Rudebusch mileage 42.84 Larry Saathoff mileage 35.28 Visa Website 24.85 Total Gross salaries for complete dept 4975.00 benefits 1192.38 Total Commissioners expense 7938.98

ELECTION: Dakotan publishing 46.56 Hamlin County Publishing 67.98

COURT: Frantzen Reporting court transcript 298.75 Jury 350.00 Jury mileage 65.52

AUDITOR: ITC phone 50.29 Office Peeps supp 92.79 PMB state access 9.66 Innovative supp 435.00 Visa supp 60.99 Total gross salaries for complete dept 4525.63 benefits 346.21 Total Auditors expense 5520.57

TREASURER: ITC phone 96.69 Office Peeps supp 16.11 PMB state access 9.67 Total gross salaries for complete dept 7123.91 benefits 2319.31 Total Treasurers expense 9565.69

POSTAGE COPIES: Neopost postage meter rental quarterly 170.60 meter supp 169.99 Office Peeps copy machine maint 44.10 supp 13.08 Neofunds Postage 2114.00

COLLECTION AGENCY: Noll Collection fee 1062.50

STATES ATTORNEY: Delzer Law Secretary 750.00 ITC phone 87.84 Rapid City Journal publishing 86.96 total gross salaries for complete dept 5150.20 benefit 1331.80 Total States Attorney expense 7404.80

COURT APPOINTED ATTORNEY: Bratland Law 1012.50 Terry Sutton 790.70 Turbak Law 1426.40

COURTHOUSE MAINT: Culligan water 111.00 Hayti Town water & sewer 53.50 Hillyard supp 576.29 ITC internet 45.69 Menards supp 2196.53 Northwestern Energy Heat 698.40 P-3 Electric repairs 320.00 Star Laundry floor mats 180.95 Trugreen supp 60.00 Wal Mart supp 61.58 Total gross salaries for complete dept 3032.80 benefits 1027.46 Total Courthouse Maint expense 8363.20

ASSESSOR: First District GIS upkeep 7000.00 ITC phone 136.73 McLeods printing supp 136.96 Office Peeps Supp 674.95 Total gross salaries for complete dept 11,054.75 benefits 2527.00 Total Assessor expense 8363.20

ASSESSOR: First District GIS upkeep 7000.00 ITC phone 136.73 McLeods printing supp 136.96 Office Peeps Supp 674.95 Total gross salaries for complete dept 11,054.75 benefits 2527.63 Total Assessor expense 21,531.02

REGISTER OF DEEDS: ITC phone 55.54 Jurgens Printing supp 112.00 PMB state access 9.67 Visa Supp 42.58 Total gross salaries for complete dept 5779.75 benefits 788.94 Total Register of Deeds expense 6788.48

VETERANS SERVICE: Hamlin Co Farmers Coop gas 36.58 Office Peeps supp 298.28 SDVSOA Registration 50.00 dues 50.00 total gross salaries for complete dept 950.00 benefits 249.12 Total Veterans Service expense 1633.98

ANIMAL BOUNTY: Oxford Township gopher bounty 148.00

SHERIFF: AmericInn lodging 490.00 Dons Body Shop repairs 15,843.95 Estelline Community Oil repairs 132.92 gas 1004.90 Farmers Union gas 312.04 ITC phone 240.58 Menards Supp 123.78 P-3 Electric repairs 410.00 SD Police Chiefs Registration 85.00 SD DOT gas 310.49 Taylor Shantz travel 180.00 Two Way repairs 322.50 W.W. Tire tires 859.19 Wal Mart Supp 115.00 Watertown City Riem yearly payment 500.00 Visa Supp 227.33 Total gross salaries for complete dept 26,993.64 benefits 6739.71 Total Sheriffs expense 54,891.03

JAIL: Prairie Lakes blood tests 85.00

CORONER: Brett Jacobsen mileage 7.98 fee 100.00 benefits 7.65

LIEAP: Interlakes Community Action worker 332.17 Senior Meals 2450.00 ITC phone 52.74

NURSE: Smile Makers supp 52.09 Total gross salaries for complete dept 707.50 benefits 734.93 Total Nurses expense 1493.52

EXTENSION: Mary Claire Bauer travel 148.32 ITC phone 98.19 Jutting Grocery supp 53.63 Office Peeps supp 100.44 SDSU 4-H Advisor yearly payment 10,310.00 State 4-H supp 58.25 Total gross salaries for complete dept 2982.50 benefits 1030.69 Total Extension expense 14,782.02

WEED: Roger Greenfield mileage 14.28 H-D Electric Util 187.10 ITC phone 93.19 Gene Sauder mileage 14.28 Eric Smith mileage 5.04 Visa Certification 50.00 Total gross salaries for complete dept 3104.00 benefits 1055.67 Total Weed expense 4523.56

ZONING: Dakotan publishing 28.69 Robbie Fedt mileage 10.92 ITC phone 59.21 Richard Wiarda mileage 7.56 Stuart Schubloom mileage 9.24 Scott Popham mileage 6.72 Total gross Per diem 400.00 benefits 30.60 Total zoning expense 552.94

GLACIAL LAKES: Glacial Lakes yearly payment 575.00

ROAD: Basin Construction repair 867.35 Bryan Pedersen supp 19.95 Bryant City Util 74.53 Butler repairs 7463.79 parts 433.55 Clark Engineering bridge prof 3000.00 Dons Body Shop repairs 175.00 Estelline Community Oil LP 279.53 Estelline City Util 77.41 Farmers Union fuel 7305.98 LP 343.75 Farnams parts 36.99 Fastenal parts 833.10 H-D Electric Util 822.10 Hamlin Co Farmers Coop fuel 2582.54 Hamlin Bldg Center supp 240.44 parts 37.94 Hayti Town water & sewer 35.50 ITC phone 142.97 KDM Equipment repairs 1989.90 Blue Tarp-Macs supp 85.00 parts 49.75 Northern Truck Sanders 34,960.00 Office Peeps supp 243.73 Ottetail Power Util 108.04 Productivity-Titan parts 9210.18 Visa phone 1.05 Northwestern Energy Util 99.51 AT & T cell phone 71.44 Runnings Equipment 349.92 Safety Service parts 32.58 SD DOT bridge prof. 5631.54 State Treasurer excise tax 38.93 Sturdevants supp 250.17 True North culvert 16,125.68 W.W. Tire repairs 1879.55 parts 733.87 Wal Mart supp 142.25 Wheelco parts 1216.55 Total gross salaries for complete dept 43,998.24 benefits 13,571.28 Total Road expense 154,796.64

911: H-D Electric towers elec. 124.20 ITC trunking charge 374.33

AG BUILDING: Hayti Town water & sewer 35.50 ITC phone 82.94 Northwestern Energy heat 178.56 P-3 Electric repair 3550.00 Total Ag Bldg expense 3847.00

EMERGENCY & DISASTER: GCR tires 710.88 Hamlin Co Farmers Coop gas 299.88 ITC phone 153.60 AT & T cell phone 50.19 Total gross salaries for complete dept 4053.70 benefits 1062.68 Total Emerg & Disaster expense 6330.93

STATE 24/7: Refund 23.00 Fees to State 1777.00

WIC: Total gross salaries for complete dept 2200.00 benefits 286.14

COUNTY 24/7: total gross salaries for complete dept 323.50 benefits 50.64

BOOKMOBILE: Total gross salaries for complete dept 3955.20 benefits 439.77

Meeting adjourned at noon until Feb. 18,2020 at 9:30 am in the Commissioners Room County Courthouse at Hayti.

Douglas Noem Chairman

Dixie Opdahl Hamlin County Auditor

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