

August 24,2021

UNAPPROVED MINUTES: The Hamlin County Board of Commissioners met on August 24 with the following members present: Noem, Saathoff, Baldwin, Rudebusch and Roe. No one absent.

The Chairman led the Board in the Pledge of Allegiance.

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

MINUTES: Motion by Roe seconded by Baldwin to approve the minutes of August 10,2021 All members voting aye. Motion Carried.

HIGHWAY DEPT: Bryan Pedersen Highway Supt met with the Board. The State will not be doing striping of roads this year. Some counties are going together to see if another company could do this. The State would not pay any of this. The first estimate is \$18,934 for 7 miles. This would be only the new mat overlays. The Board stated to wait and see what doing the middle line would cost.

Bryan has been talking with Dustin Leiseth concerning the townships small structures which could apply for the new State program.

He requested to send two employees for a training in Redfield on September 8th on blading roads. The training is free.

The State is letting bids on September 15th for the road from Vienna. The Commissioners will see the bids at their September 21st meeting.

Bids are also being let on September 15th for the FEMA work across the Opdahl Slough road.

The department is also doing more chip sealing this week.

Jonathan from Clarmont Colony met with the Board concerning getting a bridge or culverts to go into their farm land. They have burned down the old house that this led to and are planning to build a new house there. This is a 48-foot bridge. They do have access to their farmland from another direction. The State will not consider such since it is on private property and they feel off the right of way. Jonathan asked if the County would give some money towards this. The price of culverts will be checked into.

AMENDMENT NUMBER 1 AGREEMENT NUMBER 716880: Motion by Saathoff seconded by Rudebusch to authorize the Chairman to sign Amendment Number 1 Agreement Number 716880 with the Dept of Transportation for expenditures for replacement or rehabilitation of bridges. All members voting Aye. Motion Carried.

PUBLIC COMMENT: No public comment was received.

TREASURER: Jessica Delzer Treasurer met with the Board. She stated their office would be closed August 25 in the morning because they have to attend a motor vehicle training in Watertown. She has posted such and put in the newspapers. She requested permission to attend a State meeting in Rapid city Sept 13-15 The Board authorized such.

CLAIMS PAID:

COURT: Stephanie Moen & Associates court transcript 124.61

TREASURER: Office Peeps 41.34 SDACC Registration 185.00

POSTAGE: Quadient Postage 762.21

COURT APPOINTED ATTORNEY: Bratland Law 1534.50

COURTHOUSE MAINT: Dust Tex floor mats 87.69 Hillyard supplies 1074.94 Northwestern Energy Util 10.00 Ottetail Power Elec 771.22 Total 1943.85

DIRECTOR OF EQUALIZATION: Connecting Point computer contract 3445.00 Office Peeps 545.48

VETERANS SERVICE: Ramkota Hotel lodging 154.00

SHERIFF: Einspahr Auto repairs 129.94 SD DOT gas 798.08 Verizon cell phones and air cards 493.40 Estelline Community Oil gas 2353.05 Total Sheriffs expense 3774.47

JAIL: Prairie Lakes blood tests 170.00 SD Public Health Lab blood tests 200.00

POOR: Rudes Funeral Home funeral 1500.00

EXTENSION: Judges and Mileage: Mary Jo Boner 42.63 Mickeala Boyd 55.88 Mike Clark 112.80 Jim Effling 115.60 Wayne Fischer 66.80 Brenda Guthmiller 37.80 Lois Hyde 40.95 Myron Johnson 51.03 Vickie Krack 29.19 Jeanette Mack 28.35 Hunter Miller 143.48 Jennifer Pickard 56.91 Julie Prasek 47.67 Pam Raeder 143.65 Justin Ringkob 150.60 Kay Solberg 28.35 Dianne Thyen 34.65 Jonathan Udstie 102.12 Diane Anderson 36.30 Diane Anderson help at Achievement Days 138.00 total Extension expense 1462.76

WEED: Auto Value supp 71.77 Eastside Equipment Equipment 20,878.93 Kibble Equipment supp 22.48 Office Peeps supp 133.24 Runnings supp 42.55 Total Weed 21,148.97

ROAD: Brownlee Construction gravel 134,375.20 BX Civil & Construction repairs 60,884.00 Hamlin Co Farmers Coop fuel 4174.50 Hamlin Building Center supp 43.37 Istate Truck parts 46.80 Nitteberg Construction repairs 2402.10 Northwestern Energy Util 19.36 Overhead Door repairs 222.45 SD Dot Road Prof 319.95 Bridge Prof 491.72 W.W Tire repair 3266.86 total Road 206,246.31

AG BUILDING: Northwestern Energy Util 10.00 Ottetail Power Elec. 123.45

911: Watertown City Fees collected sent to them 4572.50

M&P FUND: part of Register of Deeds fees to State 344.00

SD Dept of Revenue money to the State: Motor Vehicle License 178,427.22 Drivers License 871.00 Birth Fees 120.00 Death Fees 30.00 Total 179,448.22

The Auditor reported the cash on hand in the Treasurers office as of August 1,2021:

Checking Account	\$738,841.49
Money Markets	\$5,602,871.61
CD's	\$3,500,000.00
Cash on Hand	\$1,589.90
Checks on Hand	\$18,874.24
Credit Card Deposit	\$2,038.73
Petty Cash	\$400.00
Total	\$9,864,615.97

of this the following belongs to...

General Fund	\$6,508,667.95
Special Revenue	\$2,984,281.66
Schools	\$24,494.68
Townships	\$93,063.88
Cities & Towns	\$4,210.45
Trust and Agency Funds	\$249,897.35
Total	\$9,864,615.97

Meeting adjourned at 11:15 until August 31, 2021 at 9:30 am in the Commissioners Room County Courthouse.

Douglas Noem
Chairman of the Board

ATTEST:
Dixie Opdahl
Hamlin County Auditor

It is the policy of Hamlin County SD not to discriminate on the basis of color, national origin, sex, religion, age or disability in employment or the provision of service.