



Regular Meeting Agenda
Tuesday June 18th
8:30 AM

Commission Meeting Room
104 N. Main Street
Canton, SD
P 605.764.2938
Weeds@lincolncountysd.org

PLEDGE OF ALLEGIANCE

ROLL CALL

ROUTINE BUSINESS

- 1) Consider motion to approve Agenda.
- 2) Consider motion to approve previous meeting Minutes.

Reports

- 1) Budget Report (Terry Fluit)
- 2) Spray Report (Russ Heggen)
- 3) Equipment Report (Russ Heggen)
- 4) Trouble Spots (Russ Heggen)

OLD BUSINESS

NEW BUSINESS

ANNOUNCEMENTS

- 1) Next Meeting Date

ADJOURNMENT

CALL TO ORDER

The LINCOLN COUNTY WEED & PEST BOARD was called to order by Roger Simunek on March 19, 2023, in the Lincoln County Commission meeting room at 8:30 AM. Present were Roger Simunek, Paul Paulson, Pamela Gillespie, Randy Smit and Ralph Hammer. Jim Jibbens was absent.

Others present were Russ Heggen (Weed Forman).

ROUTINE BUSINESS

APPROVAL OF THE AGENDA

Motion by Smit to approve the agenda second by Gillespie. Motion carried.

APPROVAL OF MINUTES

Motion by Paulson to approve the minutes second by Smit. Motion carried.

Russ gave a report on the budget.

Motion by Hammer to accept the budget report. Second by Gillespie. Motion carried.

Russ stated that spraying has not started.

Russ stated that they need a larger trailer for the Rangers.

Russ explained that he had the normal weed patches.

Motion to accept these reports by Paulson. Second by Gillespie. Motion carried.

OLD BUSINESS: None

NEW BUSINESS: None

The election of officers. Paulson made a motion to retain current officers. Smit made a second to the motion. Motion carried.

ADJOURNMENT

There was a motion to adjourn the meeting at 8:55 by Gillespie, second by Paulson. Motion carried.

Respectfully submitted by Ralph Hammer.



Lincoln County, SD

Income Statement

Account Summary

For Fiscal: 2024 Period Ending: 05/31/2024

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 101 - GENERAL FUND					
Department: 4616 - WEED CONTROL					
RevCategory: 33 - INTERGOVERNMENTAL REV					
101-4616-33450 WEED & PEST GRANT	5,000.00	5,000.00	0.00	3,400.00	1,600.00
RevCategory: 33 - INTERGOVERNMENTAL REV Total:	5,000.00	5,000.00	0.00	3,400.00	1,600.00
RevCategory: 34 - CHARGES FOR GOODS & SERV					
101-4616-34340 WEED SPRAYING REIMBURSEMENTS	22,500.00	22,500.00	0.00	0.00	22,500.00
RevCategory: 34 - CHARGES FOR GOODS & SERV Total:	22,500.00	22,500.00	0.00	0.00	22,500.00
ExpCategory: 41 - PERSONAL SERVICES					
101-4616-411000 SALARIES AND WAGES	99,553.82	100,613.82	9,550.75	25,582.12	75,031.70
101-4616-411100 OVERTIME WAGES	655.25	655.25	594.89	679.58	-24.33
101-4616-411110 SALARIES AND WAGES -WEED BOARD	1,060.00	0.00	0.00	0.00	0.00
101-4616-412000 OASI	7,734.08	7,734.08	769.26	1,954.95	5,779.13
101-4616-413000 RETIREMENT	6,012.54	6,012.54	587.76	1,556.90	4,455.64
101-4616-414000 WORKERS COMPENSATION INS	4,363.42	4,363.42	0.00	-384.00	4,747.42
101-4616-415000 GROUP HEALTH INSURANCE	5,581.82	5,581.82	3.60	1,281.18	4,300.64
ExpCategory: 41 - PERSONAL SERVICES Total:	124,960.93	124,960.93	11,506.26	30,670.73	94,290.20
ExpCategory: 42 - OTHER CURRENT EXPENSES					
101-4616-421000 INSURANCE	4,200.00	4,200.00	0.00	0.00	4,200.00
101-4616-425000 REPAIRS & MAINTENANCE	7,200.00	7,200.00	191.00	191.00	7,009.00
101-4616-426000 SUPPLIES & MATERIALS	7,400.00	7,400.00	227.06	2,759.00	4,641.00
101-4616-427000 TRAVEL AND CONFERENCE	2,300.00	2,300.00	0.00	1,438.38	861.62
101-4616-429700 WEED CHEMICAL	52,000.00	52,000.00	0.00	0.00	52,000.00
ExpCategory: 42 - OTHER CURRENT EXPENSES Total:	73,100.00	73,100.00	418.06	4,388.38	68,711.62
ExpCategory: 43 - CAPITAL OUTLAY					
101-4616-436000 MACHINERY & AUTOMOTIVE EQUIPME	8,500.00	8,500.00	0.00	0.00	8,500.00
ExpCategory: 43 - CAPITAL OUTLAY Total:	8,500.00	8,500.00	0.00	0.00	8,500.00
Department: 4616 - WEED CONTROL Surplus (Deficit):	-179,060.93	-179,060.93	-11,924.32	-31,659.11	-147,401.82
Fund: 101 - GENERAL FUND Surplus (Deficit):	-179,060.93	-179,060.93	-11,924.32	-31,659.11	
Total Surplus (Deficit):	-179,060.93	-179,060.93	-11,924.32	-31,659.11	