

Charles Mix County
Board of Commissioners
Regular Session
January 15, 2019

The Charles Mix County Board of Commissioners met in regular session on January 15, 2019 at 10:00 am. Chairman Neil VonEschen opened the meeting with the Pledge of Allegiance and called the meeting to order with Vice-Chairman Nick Stotz and Commissioner Keith Mushitz present. Auditor Sara K. Clayton was also present.

Agenda:

A motion was made by Mushitz seconded by Stotz to approve the Agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by Mushitz and seconded by Stotz to approve the minutes from the January 10, 2019 regular session. All in favor, motion carried.

Bills:

A motion was made by Stotz and seconded by Mushitz to approve the bills as presented. All in favor, motion carried.

Newspapers:

A motion was made by Stotz and seconded by Mushitz to approve Platte Enterprise, Charles Mix County News, Lake Andes Wave and Wagner Post as the official newspapers for the County. All in favor, motion carried.

2019 Wage Resolution:

A motion was made by Neil Von Eschen and seconded by Keith Mushitz to adopt the 2019 Wage Amended Resolution as presented. All in favor, motion carried.

Resolution 2019-01
2019 Wage Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopt the following wage and policy scale for Charles Mix County Employees to be effective January 21, 2019 through January 20, 2020. This Resolution, when adopted, will nullify all previous wage scales.

Elected Officials: Sara Clayton, Auditor, 42,577.60 per year, Karol Kniffen, Treasurer, 48,755.20 per year, Julie Pavel, Register of Deeds, 46,945.60 per year, Steven Cotton, States Attorney, 69,659.20 per year, Randy Thaler, Sheriff, 63,086.40 per year.

County Commissioners: Neil Von Eschen, 12,064.00 per year, Nick Stotz, 12,064.00 per year, Keith Mushitz, 12,064.00 per year.

Appointed Officials: Jerry Seiner, Veteran Service Officer, 18,392.40 per year, Denise Weber, Director of Equalization, 44,595.20 per year, Scott Podhradsky, Deputy States Attorney, 77,750.40 per year, Tracie Feenstra, Paralegal, 53,164.80 per year, Josh Rouse, Weed Supervisor, 35,068.80 per year, Derik Rolston, Chief Deputy/Investigator, 53,164.80 per year, Doug Kniffen, Highway Superintendent, 51,771.20 per year, Mike Kotab, Emergency Disaster Manager, 31,200.00 per year, Chad Peters, Coroner, 100.00 per case.

Auditor: Danielle Rolston, Deputy Auditor/Election Coordinator, 16.26 per hour.

Treasurer: Michelle Wentland: Deputy Treasurer, 19.09 per hour.

Registrar of Deeds: Marcia Bierman, Deputy Registrar of Deeds, 15.50 per hour.

Director of Equalization: Jacquelyn Deurmier, Field Appraiser, 14.26 per hour, Angelia Tronvold, Administrative Assistant, 15.50 per hour.

GIS Administrator: Karen Krcil, 18.24 per hour.

Custodian: Randy Winckler, 19.07 per hour.

States Attorney: Abigail Harer, Administrative Assistant, 15.50 per hour.

Weed Department: Weed Board Members, 75.00 per meeting plus mileage.

WIC: Lynn Namminga, Administrative Assistant, 18.38 per hour.

Nurses: Angelica Frederick, Administrative Assistant, 16.85 per hour.

Sheriff Department: Amanda Frandsen, Administrative Assistant, 16.85 per hour, Jacqueline Brecke, Administrative Assistant, 17.73 per hour, Ryan Paulson, Deputy, 18.51 per hour, Isaac Sauder, Deputy, 16.88 per hour, Janet Budavich, Deputy, 16.88 per hour, Ethyn Van Camp, Deputy, 16.76 per hour, Travis DeBuhr, Deputy, 18.11 per hour, Damon Griffith, Deputy, 18.26 per hour.

Jailers: Warren Bender, 16.85 per hour, Jarred Niehus, 16.25 per hour, Jonathan Werkmeister, 14.63 per hour, Thomas Miller, 15.13 per hour, Tara Depaz Escobar, 15.87 per hour, Kevin Carda, 14.38 per hour, James Corkle, 14.26 per hour, Gage Nelson, 13.52 per hour.

911 Dispatchers: John Crisman, 19.07 per hour, Paul Namminga, 19.19 per hour, Charles Marcinko, 17.80 per hour, Jacqueline Brecke, 18.47 per hour, Tammy DeJong, 16.00 per hour.

911: Randy Thaler, 911 Coordinator, 6,000.00 per year, Denise Weber, 3,000.00 per year, Karen Krcil, 3,000.00 per year, Board Members, 75.00 per meeting plus mileage.

Highway Department: Madonna Woods, Administrative Assistant, 18.42 per hour, Doug Cimpl, Foreman, 20.23 per hour, Ron Cuka, Crewman, 19.07 per hour, Mark Soukup, Crewman, 19.07 per hour, Mike Fuchs, Crewman, 18.44 per hour, Jerry Horst, Foreman, 20.48 per hour, Rodney Wright, Crewman, 17.85 per hour, Dallas Kok, Crewman, 19.19 per hour, Rick Sternberg, Foreman, 20.49 per hour, Chad Koopal, Crewman, 18.47 per hour, Nick Holter, Crewman, 18.44 per hour, Nathan Bierman, Crewman, 15.26 per hour, Devin Burmeister, Crewman, 15.26 per hour.

24/7: 12.40 per hour

Election Workers: Election School, 25.00 per day, Precinct Superintendent, 150.00 per day, Precinct Worker, 135.00 per day, Absentee Board, 15.00 per hour, Election Night Worker, 15.00 per hour.

Starting Wages:

Courthouse Employees: 13.00 per hour

Highway Employees: 14.00 per hour

FT – Sheriff Deputy – Certified: 16.25 per hour

FT – Sheriff Deputy – Uncertified: 15.00 per hour

FT – Jailer / 911 – Certified: 14.50 per hour

FT – Jailer / 911 – Uncertified: 14.00 per hour

PT - Sheriff Deputy – Certified: 16.75 per hour

PT - Sheriff Deputy – Uncertified: 15.00 per hour

PT - Jailer / 911 – Certified: 14.00 per hour

PT - Jailer / 911 – Uncertified: 14.00 per hour

All Part-time Hires: 14.00 per hour

Sheriff's Office:

Shift differential pay – 0.50 more from 6 pm – 6 am

All wage scales are subject to amendment and change by the Board of Commissioners at any time upon proper resolution.

ROCS:

A motion was made by Mushitz and seconded by Stotz to approve the request of \$6,000.00 by ROCS Transit to be used as match money for the Charles Mix County Public Transportation Service. All in favor, motion carried.

Contingency Transfers:

A motion was made by Mushitz and seconded by Stotz to approve Resolution 2019-02. All in favor, motion carried.

Resolution 2019-02

A Resolution for Contingency Transfers

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected expenses, we the County Commission hereby authorize the County Auditor to transfer funds from the Contingency Fund for the 2018 Budget to the Insurance Budget of \$4,912.79, Poor Relief budget of \$38,352.60 and WIC budget of \$8,401.32.

Public Comments:

No public comments were heard. No action taken.

Highway Superintendent:

Doug Kniffen met with the Commission. Discussion was held on travel for MSHA training in Burke, SD on February 12, 2019 for the Highway Department. A motion was made by Stotz and seconded by Mushitz to approve the travel. All in favor, motion carried.

Public Deposits Option:

Mike Frei with Commercial State Bank met with the Commission for a second time to present information concerning options for public deposits for the County. Treasurer, Karol Kniffen, was also present. No action taken.

Clark Engineering:

Clark Engineering representatives, Steven Myer and Courtney Jutting, met with the commission to present information about the services Clark Engineering offers. No action taken.

Adjourn:

A motion was made by Stotz and seconded by Mushitz to adjourn until next regular session on February 14, 2019. All in favor, motion carried.

Bills: COMMISSIONERS: TECH SOLUTIONS, IT SERVICES, 1618.00, PECHOUS PUBLICATIONS, PUBLISHING, 966.08, **TOTAL: \$2,584.08**

ELECTIONS: ES&S, FIRMWARE & MAINTENANCE, 4902.00, **TOTAL: \$4,902.00**

AUDITOR: TECH SOLUTIONS, IT SERVICES, 302.00, **TOTAL: \$302.00**

TREASURER: TECH SOLUTIONS, IT SERVICES, 78.00, **TOTAL: \$78.00**

COURT APPOINTED ATTY: SANDY STEFFEN, COURT APPOINTED, 412.55, HEIN LAW OFFICE, COURT APPOINTED, 1221.70, **TOTAL: \$1,634.25**

GOVERNMENT BLDG: COMMERCIAL STATE BANK-VISA, SUPPLIES, 377.69, LAKE ANDES FARMERS CO-OP, FUEL & SUPPLIES, 1746.15, VERNON'S REPAIR, MAINTENANCE, 196.96, **TOTAL: \$2,320.80**

DIR OF EQUALIZATION: TECH SOLUTIONS, IT SERVICES, 32.00, SD DEPT OF REVENUE, COURSE BOOKS, 440.00, **TOTAL: \$472.00**

VETERANS: TECH SOLUTIONS, IT SERVICES, 111.50, **TOTAL: \$111.50**

SHERIFF: ULTIMATE SHINE CAR WASH, MAINTENANCE, 10.00, GALLS, EQUIPMENT, 702.64, MID-STATES ORGANIZED CRIME INFO CENTER, MEMBERSHIP FEE, 100.00, CIVIL AIR PATROL MAGAZINE, SUBSCRIPTION, 50.00, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 9.15, OFFICE PRODUCTS, SUPPLIES, 71.73, PITNEY BOWES, POSTAGE LEASE, 118.38, DAVE'S SERVICE, MAINTENANCE, 124.50, PECHOUS PUBLICATIONS, PUBLISHING, 87.20, WAGNER BUILDING SUPPLY, SHED PAYMENT, 46000.00, **TOTAL: \$47,273.60**

JAIL: AMG RADIOLOGY YANKTON, PRISONER CARE, 4.68, AMANDA FRANDBEN, PAYMENT FOR TV'S, 240.00, CAHOY'S GENERAL STORE, GROCERIES, 38.75, BRECKE PEST CONTROL, MAINTENANCE, 100.00, CASH-WAY DISTRIBUTING, GROCERIES, 2684.38, CHAMBERLAIN WHOLESALE, GROCERIES, 415.10, COUNTRY PRIDE COOP, PROPANE, 298.19, OFFICE PRODUCTS, SUPPLIES, 146.72, PENNINGTON CO JAIL, PRISONER TRANSPORT, 119.25, PITNEY BOWES, POSTAGE LEASE, 118.38, **TOTAL: \$4,165.45**

JUVENILE DETENTION: MINNEHAHA CO REG. JUV. CENTER, PRISONER CARE, 35.98, **TOTAL: \$35.98**

NURSE: PLATTE HEALTH CENTER AVERA, FEB '19 RENT, 383.00, **TOTAL: \$383.00**

MENTALLY ILL: LUCY LEWNO, SERVICES, 341.44, MARK KATTERHAGEN, SERVICES, 33.00, DARCY LOCKWOOD, SERVICES, 33.00, LEWIS & CLARK BEHAVIORAL HEALTH, SERVICES, 495.00, GARY MIKELSON, COURT APPOINTED ATTY, 226.20, YANKTON CO SHERIFF'S DEPT, SERVICES, 50.00, **TOTAL: \$1,178.64**

COUNTY FAIR: LAKE ANDES FARMER'S CO-OP, PROPANE, 418.49, **TOTAL: \$418.49**

COUNTY EXTENSION: TECH SOLUTIONS, IT SERVICES, 34.00, **TOTAL: \$34.00**

HIGHWAY: SAMUELSON TIRE & OIL, REPAIRS & DIESEL, 2367.03, CITY OF PLATTE, UTILITIES, 74.20, IVERSON, SUPPLIES, 113.40, JD'S FASHION SCREEN ART & EMBROIDERY, SUPPLIES, 108.00, MYERS SANITATION, UTILITIES, 27.90, SD DEPT OF REVENUE, EXCISE TAX, 91.54, RANDALL COMM WATER DIST, UTILITIES, 33.60, BUTLER MACHINERY CO, REPAIRS & SUPPLIES, 7892.81, COUNTRY PRIDE COOP, DIESEL, 5612.63, GEDDES FARMER'S CO-OP, GAS, 111.86, C&B OPERATIONS, EQUIPMENT & WARRANTY, 52514.00, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 252.31, MEYERINK FARM SERVICE, REPAIRS & SUPPLIES, 268.14, MIDSTATE COMMUNICATIONS, UTILITIES, 88.11, MIDWEST AG CENTER, SUPPLIES, 13.82, MIDWEST FIRE & SAFETY, MAINTENANCE, 746.00, NORTHERN TRUCK EQUIPMENT, SUPPLIES, 724.90, NORTHWESTERN ENERGY, UTILITIES, 578.07, PLATTE LUMBER SUPPLY, SUPPLIES, 10.20, SD DEPT OF TRANSPORTATION, PAVEMENT MARKINGS, 34111.14, PECHOUS PUBLICATIONS, PUBLISHING, 182.60, WAGNER BUILDING SUPPLY, STORAGE BLDG & SUPPLIES, 128973.70, WAGNER AUTO SUPPLY, OIL, 7.35, **TOTAL: \$234,903.31**

COMMUNICATIONS CENTER: B&L COMMUNICATIONS, MAINTENANCE, 3680.00, **TOTAL: \$3,680.00**

EMERGENCY DISASTER: CHARLES MIX CO TREASURER, DUPLICATE TITLE, 10.00, **TOTAL: \$10.00**

M&P FUND: EXECUTIVE MGMT FINANCE OFFICE, MPR MAINTENANCE, 57.38, MICROFILM IMAGING SYSTEMS, MPR MAINTENANCE, 1760.00, **TOTAL: \$1,817.38**

GRAND TOTAL: \$306,304.48

Neil VonEschen, Chairman

Sara K. Clayton, Auditor

“Publish once at the cost of \$___.”