

January 11, 2011
Unapproved minutes
Union County Board of Commissioners

The Union County Board of Commissioners met in regular session on January 11, 2011, at the Courthouse in Elk Point, SD at 8:32 a.m.

Members present were Jordan, Karpen, Neely, Schempp and Ustad.

Motion by Schempp, second by Neely to approve the agenda. Carried.

Motion by Jordan, second by Neely to approve the minutes from the January 4, 2011 meeting. Carried.

December Monthly Reports

Clerk of Courts reported \$33157.75 in fines and fees.

County Nurse reported 0 in donations and fees.

Federal Prisoner & INS room & board fees-\$1705.

Bank Balance

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER
December 2010

Total amount of deposits in bank	\$163,743.76
Total amount of actual cash	\$2,102.85
Total amount of checks and drafts in Treasurer's possession not exceeding three days	\$51,763.98
Investments	\$4,158,434.54
Cash Variance	-\$118.96
Credit card outstanding	\$1,547.18
Total	\$4,377,473.35

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

Personnel

Motion by Schempp, second by Jordan to approve the resignation of J. Brandt, dispatcher effective December 27, 2010 and hiring Nathan Adams as a dispatcher effective January 9, 2011 @\$11.55 per hour. Carried.

Travel Authorization

Motion by Jordan, second by Neely to approve travel authorization to deputy auditors Rosenbaum and Sieverding to attend workshop in Pierre on January 27 and 28. Carried.

Recess

Chairman declared a recess from 8:50 a.m. to 9:00 a.m.

Highway/EMA

PWA Roggow met with the board and reported on bridges and homeland security grant.

Star Comm Contract

Motion by Jordan, second by Ustad to approve the Star Comm budget contract. Carried.

Executive Session

Motion by Jordan, second by Ustad to enter executive session at 9:40 a.m. for legal matters. Carried. Chairman declared the board out of executive session at 11:00 a.m.

2011 Salaries

In accordance with SDCL 6-1-10 the following list of salaries shall be published:

Monthly:

Ross Jordan-\$980; Doyle Karpen-\$1080 (chairman- \$100); Dale Neely-\$980; Marvin Schempp-\$980; Milton Ustad-\$980 (Commissioners); Carol Klumper-\$3680.90; (Auditor); Jackie Sieverding \$2809.89(Chief Deputy-2,690.48 & Technology Assistant-119.41); Amanda Rosenbaum-\$2,025.25 (Deputy II-1,925.25 & Technology Assistant -100.00); Myron Hertel-\$3,414.41 (Treasurer-\$3,294.41, Web-\$120); Linda Roggow-\$2,342.34(Chief Deputy); Janette Bennett- \$2,572.79 (Deputy I); Marti O’Dea-\$2,037.61 (Deputy II);Carolyn Butler-\$1,925.25 (deputy II) Jana Foltz-\$3,565.27 (Register of Deeds); Colleen Mead-\$2,575.84(Chief Deputy); Dorothy Kistner -\$2,967.54 (Assessor); Dawn Steckelberg-\$2,458.26(Deputy); Deb Severson-\$2,433.31(Administrative Assistant); Donelda Golden-\$2,110.47(Deputy); Dan Limoges-\$4,491.56 (Sheriff); Scott Sexton-\$3,933.87 (Supt. of Buildings and Grounds); Jerry Miller-\$5,705.99 (States Attorney); Alexis Tracy- \$3,883.90 (Deputy States Attorney); Tina Knudson \$1,887.35(Secretary); Janet Lingle-\$3,049.26 (Extension Adm. Secretary-2,883.46 & P/Z assist-59.71 & Weed assist-\$106.09); Raymond Roggow-\$4,870.91 (Public Works Administrator-3,995.83 & EMA Director-875.08); Melissa Dawdy-2,045.75 (Hwy. Adm. Assistant); Crystal Harkness-\$2,866.07 (Hwy. Executive Secretary-2,732.17 & EMA-133.90); Ron Jenkins-\$1287.50 (Veterans Service Officer); Dennis Henze-\$3,200.38 (Planning & Zoning); Lisa McInerney \$987.09 (PT County Nurse-\$878.13, Jail-\$108.96).

Hourly:

Bonnie Pojunos-\$12.37 (PT Reg. of Deeds Clerk); Alice Card-\$13.00 (PT custodian); Cathy Smith-\$12.34 (PT States Attorney Secretary); Jo Hackett- \$11.17 (PT State’s Attorney intern); Elden Beeler, Jr.-\$19.13 (Hwy IV); Richard Beeler-\$19.65 (Hwy IVA); Neal Barnes -\$14.46 (Hwy III) Robert Bradshaw-\$17.99 (Hwy III); Jerrine Collins-\$13.18 PT custodian); Matthew Dennison-\$19.27 (Hwy IV); Ed Donnelly \$13.65 (Hwy II); Jack Kirkebak-\$17.95 (Hwy III); L. Paul Limoges-\$20.44 (Hwy V); Jeff Noteboom-\$17.47 (Hwy III); Oliver Morris-\$17.74 (Hwy III); Russell Paulson-\$19.89 (Hwy IVA); Josh Homandberg-\$15.83 (Hwy III); Larry Clark \$14.91 (Hwy III); Derek Lykken \$13.99 (Hwy III) Michael Bucholz-\$17.96 (Chief Deputy/Investigator); Stephanie Ryan \$14.38 (Deputy II); Thomas Moore \$14.38 (Deputy II); Robert Albertson \$14.38 (Deputy II); Sara Beatty \$12.06 (Correctional Officer II); Tracy Smith-\$14.17 (Secretary); Logan Rubida-\$11.60 (Dispatcher II)Troy Stephens-\$14.85(Chief Jailer); Judy Oberg-\$16.51 (Dispatcher I); Sharon Christensen-\$11.60 (Dispatcher II); Anthony Iverson-\$11.60 (Dispatcher II); Neil Leitru-\$12.65 (Dispatcher II); Joshua Lee-\$14.53

(Deputy II); Jon Feller-\$14.53 (Deputy II); Lynn Freeman \$12.29 (Correctional Officer II); Dustin Sharkey \$14.58 (Deputy II); Mary Kriskey \$11.55 (Dispatcher II); Linda Holmes \$12.42 (Correctional Officer I); Shaun Vincent \$12.27 (Correctional Officer II); Dawn Brownmiller-\$12.11 (Correctional Officer II) Sarah Nelson-\$12.11(Correctional Officer II); Adam Gillaspie \$12.06 (Correctional Officer II); Nathan Adams \$11.55 (Dispatcher II); Jennifer Holman \$12.06 (Correctional Officer II); David Harkin \$12.52 (Special Deputy); Richard Headid-\$14.38 (Special deputy); Bob Brink \$10.93 (Special Deputy); David Swanson \$10.00 (Special Deputy); Luke Nixa (PT Correctional Officer II) \$12.06; James Hurst \$10.00 (Special Deputy); Russel Golden \$10.00 (Special Deputy); Lisa Schenzel \$10.00 (Special Deputy); Loren Miller \$10.00 (Special Deputy); Robert Brock \$12.06 (PT Correctional Officer II); Melissa Gregg-\$10.65 (WIC/Nurse Secretary); Melissa Gregg-\$11.16 (PT Treasurer Clerk) Cammy Abbey \$10.50 (PT Auditor/Treasurer clerk); Christopher Velk \$18.58 (Weed Supt); Other weed employees to be listed later. Extension board, Planning & Zoning and Weed board members- \$50 per meeting; Justin Boyd- \$58.00 per call- (Coroner). Deputy Coroners- Kelly Staum, Jim Christenson, Robert Saylor- \$58 per call.

Claims

Motion by Jordan, second by Schempp to approve the following claims. Carried. The following claims have been audited, approved and warrants drawn on the same: Bi-Weekly payroll for 01-14-11: Treasurer \$446.25; State's Attorney \$1,162.52; Public Building \$637.00; Register of Deeds \$606.13; Sheriff \$32,171.93; Nurse \$79.88; WIC \$170.40; Highway \$21,572.28; Coroner \$58.00. Alcester Union (Ads) \$652.75; Alliance Communication (Phones) \$518.96; Am San (Supplies) \$800.45; Beresford Faith In Action (Allotment) \$1,200.00; Bob Barker Company (Supplies) \$236.04; Brian L Wells (Maint) \$330.00; Butler Machinery Co (Repairs) \$1,804.91; Caitlin F Collier (Ct Appt Attny) \$610.40; Cartridge World (Supplies) \$64.79; Cathy Rehfuß (MI Hearing) \$15.00; Century Business Products (Maint) 240.00; Chesterman Co (Water) \$203.00; City Of Alcester (Utilities) \$55.65; Comet Supply (Supplies) \$254.59; Continental Research Corp (Supplies) \$159.25; Country Estates Truck Repair (Maint) \$1,659.11; Dakota Dunes North Sioux City (Ads) \$747.86; Dakota Security (Maint) \$395.00; Dakotabilities (Allotment) \$360.00; Denise Cody (Mi Hearing) \$15.00; Dial-Net BTI (Phones) \$229.59; Donna K Dietrich (MI Hearing) \$150.44; Electronic Engineering (Maint) \$48.00; Great Plains Int'l (Supplies) \$47.84; Hawarden Independent (Public Info) \$39.00; Hickory Tech (Phones) \$122.70; Interstate Power Systems (Repairs) \$1,344.55; Jacks Uniform & Equip (Supplies) \$100.00; Janitor Depot Inc (Supplies) \$124.00; Jensen Insurance Agency (Insurance) \$154.00; Jones Food Center (Supplies) \$43.31; Leader Courier (Ads) \$777.37; Matheson (Repairs) \$181.83; Menards (Supplies) \$133.96; Michael McGill (Mental Illness Brd) \$126.28; Mid State Organized Crime (Dues) \$100.00; Midstates Equipment & Supp (Supplies) \$12,557.91; N.A.D.A. Appraisal Guide (Supplies) \$75.00; Northern Truck Equipment (Supplies) \$200.40; Northland Products (Supplies) \$1,296.00; Office Depot (Supplies) \$54.09; Office Elements (Supplies) \$119.28; Ollies Drive Inn (Meals For Jail) \$5,066.00; Pedersen Machine (Supplies/Repairs) \$340.29; Pennington County Jail (Transport) \$390.75; Perkins Office Solutions (Supplies) \$28.42; Pioneer Drug (Drugs) \$120.11; Pomp's Tire Service Inc (Supplies) \$74.00; Quill Corporation (Supplies) \$334.70; Qwest (Phones) \$1,159.39;

Qwest (Phones) \$2.78;Reliance Telephone (Supplies) \$2,380.00;Rubida Insurance (Notary) \$160.00;Sams Club (Supplies) \$198.46;SECOG (SECOG) \$13,730.00; Second Chance Rescue (Care) \$184.72;Servall Towel & Linen (Maint) \$60.16;Sioux City Bolt (Supplies) \$401.40;Sioux City Ford (Maint) \$103.90; Sioux City Foundry (Supplies) \$16,595.00;Sioux Falls Two-Way Radio (Maint) \$2,428.73;Sioux Laundry Inc (Wash For Jail) \$390.15;Southeast Farmers Elevator (Fuel) \$515.04; Southeastern Electric Coop (Repairs) \$1,196.22;State Bank Of Alcester (Payment) \$3,931.78;State Treasurer Jan '11 State Remit \$146,505.72;Sturdevant's Auto Parts (Repairs/Supplies) \$45.08;The Fillin' Station (Repairs) \$13.90;Timekeeping Systems Inc (Maint) \$295.00;Total Stop Food Store (Supplies) \$12.44;Town And Country Tire & Se (Repairs) \$14.73;Union County (Maint) \$323.30;Verizon Wireless (Phones) \$156.96; Volunteers Of America (Care) \$990.72;Woodbury County Disaster & (Maint) \$4,409.92; Yankton County (MI Hearing) \$103.75.

Adjournment

Motion by Ustad, second by Jordan to adjourn until January 25, 2011. Carried.

ATTEST:_____

Carol Klumper, Auditor
Union County

Doyle Karpen, Chairman
Union County Board of Commissioners

Published once at the total approximate cost of_____.