

Charles Mix County
Board of Commissioners
Regular Session - April 25, 2019

The Charles Mix County Board of Commissioners met in regular session on April 25th, 2019 at 10:00 am. Commissioner Neil Von Eschen and called the meeting to order with Commissioner Nick Stotz present. Auditor Sara K. Clayton was also present.

Agenda:

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

Minutes:

A motion was made by Stotz and seconded by Von Eschen to approve the minutes from the April 9, 2019 regular session. All in favor, motion carried.

Bills:

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

Plats:

A motion was made by Stotz and seconded by Von Eschen to approve the Plat of Lot A-1, A Subdivision of Lot A of R.L. Erickson's First Addition in the SE1/4 of Section 30, Township 99 N, Range 68 W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Stotz and seconded by Von Eschen to approve the Plat of 9A in Gov't Lot 9 of Section 6, Township 94 N, Range 61 W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

New Hire:

A motion was made by Stotz and seconded by Von Eschen to approve the hiring of Dustin Hartley as Weed and Pest Assistant effective April 8, 2019 at the rate of \$14.00/hour, with certification. All in favor, motion carried.

Public Comments:

Dennis Ruchti addressed the Commission. Discussion was held concerning flooding issues. No action taken.

States Attorney:

Steve Cotton, States Attorney and Tracie Feenstra, Paralegal, met with the Commission. Discussion was held concerning office communication. A motion was made by Stotz and seconded by Von Eschen to approve a wage adjustment of \$5,000.00 for Scott Podhradsky, Deputy States Attorney, to retain him as an employee for the county. The adjustment will begin for payroll starting 4/21/19 through the end of the year. All in favor, motion carried.

Highway Superintendent:

Doug Kniffen met with the Commission. Also present was Steve Myer of Clark Engineering, Sioux Falls, SD. Discussion was held concerning the emergency bridge inspection of a bridge damaged due to flooding. The bridge, structure no. 12-510-279, is located 1.1 miles North of Wagner on 395th Ave. Solutions to repair the structure including replacement of the superstructure and heat-straightening the damaged girders were discussed along with price of repair, timeline for repair and possible reimbursement through the Department of Transportation, Emergency Relief. A phone call was taken from Shane Carnahan, Emergency Relief Coordinator for SD Department of Transportation, to discuss options. No action taken.

EDS:

Mike Kotab, EDS Manager, met with the Commission. Discussion was held concerning bills for disaster declaration. Partial Reimbursement through FEMA is a possibility if we get a Presidential Disaster Declaration. Disaster declaration dates were announced as March 13 – April 26, 2019 for information to be turned into the state by townships/county/municipality. The City of Geddes Code Enforcer contacted Kotab concerning the County owned hotel in Geddes, which we acquired through the tax sale. There are areas of the building that are starting to collapse in several places. Discussion was held about the demolition of the building. No action taken.

Neopost -

Heather Lanthrop of Neopost met with the Commission to present a proposal explaining new postage machine options since the courthouse's current lease is up. A motion was made by Stotz and seconded by Von Eschen to approve the order of the new postal machine equipment, including new folding machine, in the amount of \$643.00 per month for the lease. All in favor, motion carried.

May Meetings:

The Commission meetings for May have been set for May 9th and 16th. No action taken.

Recess / Reconvene:

The Board of Commissioners recessed for lunch at 12:00pm and reconvened at 1:00pm.

Board of Equalization:

The Charles Mix County Board of Equalization held their appeals meeting after reconvening at 1:00 pm. A separate set of minutes are available for review. No action taken.

Adjourn:

A motion was made by Von Eschen and seconded by Stotz to adjourn until next regular session on May 9, 2019. All in favor, motion carried.

4-18-19 Bills: COMMISSIONERS: TECH SOLUTIONS, IT SERVICES, 1618.00, PLATTE ENTERPRISE, PUBLISHING, 443.58, PECHOUS PUBLICATIONS LLC, SUBSCRIPTION RENEWAL, 42.25, PECHOUS PUBLICATIONS, PUBLISHING, 939.58, **TOTAL: \$3,043.41**

COURTS: VERIZON BUSINESS, JURY PHONE, 95.32, THOMSON REUTERS, BOOKS, 1140.00, **TOTAL: \$1,235.32**

AUDITOR: TECH SOLUTIONS, IT SERVICES, 302.00, MURTHA, DIANE, TRAVEL REIMBURSEMENT, 80.64, COMMERCIAL STATE BANK, SUPPLIES, 555.56, COMMERCIAL STATE BANK, MEALS, 40.48, SDACO, 2019 SPRING WORKSHOP, 175.00, **TOTAL: \$1,153.68**

TREASURER: TECH SOLUTIONS, IT SERVICES, 78.00, SDACO, 2019 SPRING WORKSHOP, 175.00, PECHOUS PUBLICATIONS LLC, SUBSCRIPTION RENEWAL, 42.25, **TOTAL: \$295.25**

STATES ATTORNEY: MYERS SANITATION, UTILITIES, 55.79, **TOTAL: \$55.79**

COURT APPOINTED ATTORNEY: STEFFEN, SANDY, COURT APPOINTED, 236.80, STEFFEN, SANDY, COURT APPOINTED, 322.55, HEIN LAW OFFICE, COURT APPOINTED, 500.15, SWIER LAW FIRM PROF. LLC, COURT APPOINTED, 355.00, SWIER LAW FIRM PROF. LLC, COURT APPOINTED, 526.00, GOEHRING, KEITH, COURT APPOINTED, 2070.45, **TOTAL: \$4,010.95**

ABUSED/NEGLECTED CHILD: SWIER LAW FIRM PROF. LLC, COURT APPOINTED, 1017.50, GOEHRING, KEITH, COURT APPOINTED, 2260.35, **TOTAL: \$3,277.85**

GOVERNMENT BUILDINGS: MYERS SANITATION, UTILITIES, 123.40, BROSZ ENGINEERING INC, INSPECTIONS, 3515.00, CHS INC, PROPANE, 1327.56, COMMERCIAL STATE BANK, SUPPLIES, 68.03, DAVES SERVICE, MAINTENANCE, 66.50, **TOTAL: \$5,100.49**

DIRECTOR OF EQUALIZATION: TECH SOLUTIONS, IT SERVICES, 32.00, MICROFILM IMAGING SYSTEMS, SOFTWARE, 120.00, PLATTE ENTERPRISE, PUBLISHING, 157.24, **TOTAL: \$309.24**

REGISTER OF DEEDS: SDACO, 2019 SPING WORKSHOP, 175.00, **TOTAL: \$175.00**

VETERANS SERVICE: TECH SOLUTIONS, IT SERVICES, 124.00, PLATTE ENTERPRISE, PUBLISHING, 65.26, PECHOUS PUBLICATIONS LLC, PUBLISHING, 50.40, **TOTAL: \$239.66**

GIS: COMMERCIAL STATE BANK, TRAVEL, 55.00, **TOTAL: \$55.00**

SHERIFF: DOLLAR GENERAL, EQUIPMENT, \$74.90, ULTIMATE SHINE CAR WASH LLC, MAINTENANCE, 30.00, RY'S AUTOMOTIVE SERVICE LLC, MAINTENANCE, 297.70, AT&T MOBILITY, UTILITIES, 463.86, GALLS, EQUIPMENT, 1143.10, COMMERCIAL STATE BANK, EQUIPMENT, 636.67, COMMERCIAL STATE BANK, SUPPLIES, 59.93, LIGHT & SIREN, AUTOMOTIVE EQUIPMENT, 4498.63, OFFICE PRODUCTS CENTER INC, SUPPLIES, 1646.16, PITNEY BOWES, POSTAGE LEASE, 118.38, VERNONS REPAIR, MAINTENANCE, 101.00, **TOTAL: \$9,070.33**

JAIL: AMG RADIOLOGY YANKTON, PRISONER, 29.33, GRAHAM TIRE MITCHELL, MAINTENANCE, 328.68, CAHOY'S GENERAL STORE, GROCERIES, 193.75, L&M SMALL ENGINE REPAIR, REPAIR/MAINTENANCE, 458.90, GALLS, EQUIPMENT, 220.86, JAMES DRUG INC, PRISONER CARE, 15.30, CASH-WAY DISTRIBUTING CO, GROCERIES, 4365.33, BOUZA CONSTRUCTION INC, REPAIRS, 575.87, CHAMBERLAIN WHOLESALE SUPPLY CO, GROCERIES, 1147.90, COMMERCIAL STATE BANK, SUPPLIES, 85.02, OFFICE PRODUCTS CENTER INC, SUPPLIES, 102.26, PENNINGTON COUNTY JAIL, PRISONER CARE, 178.75, PITNEY BOWES, POSTAGE LEASE, 118.38, PLATTE ENTERPRISE, PUBLISHING, 79.76, VERNONS REPAIR, MAINTENANCE, 66.00, WAGNER COMMUNITY MEMORIAL HOSPITAL, PRISONER CARE, 2360.71, WAGNER BUILDING SUPPLY, REPAIRS, 986.94, **TOTAL: \$11,313.74**

CORONER: SANFORD HEALTH, FEES & SERVICES, 2245.00, **TOTAL: \$2,245.00**

JUVENILE DETENTION: MINNEHAHA COUNTY REGIONAL JUVENILE, PRISONER CARE, 1610.00, MINNEHAHA COUNTY REGIONAL JUVENILE, SHELTER CARE, 460.00, **TOTAL: \$2,070.00**

MENTALLY ILL: LEWNO, LUCY, SERVICES, 191.50, LEWNO, LUCY, SERVICES, 166.50, KATTERHAGEN, MARK, SERVICES, 15.00, KATTERHAGEN, MARK, SERVICES, 22.50, LOCKWOOD, DARCY, SERVICES, 22.50, LOCKWOOD, DARCY, SERVICES, 15.00, KERNER, BRAD, SERVICES, 152.00, LEWISH & CLARK BEHAVIORAL HEALTH SERVICE, SERVICES, 165.00, YANKTON COUNTY SHERIFFS DEPARTMENT, SERVICES, 50.00, YANKTON COUNTY SHERIFFS DEPARTMENT, SERVICES, 50.00, YANKTON COUNTY SHERIFFS DEPARTMENT, SERVICES, 50.00, **TOTAL: \$900.00**

COUNTY FAIR: LAKE ANDES FARMERS CO-OP, PROPANE, 342.92, **TOTAL: \$342.92**

COUNTY EXTENSION: TECH SOLUTIONS, IT SERVICES, 34.00, COMMERCIAL STATE BANK, SUPPLIES, 29.20, PLATTE ENTERPRISE, PUBLISHING, 101.50, PECHOUS PUBLICATIONS LLC, SUBSCRIPTION RENEWAL, 42.25, PECHOUS PUBLICATIONS LLC, PUBLISHING, 163.80, **TOTAL: \$370.75**

WEED & PEST: OLSON, GARY, MILEAGE, 13.02, SD DEPARTMENT OF LABOR AND REGULATION, UNEMPLOYMENT, 1412.00, NEPODAL, LYLE, MILEAGE, 38.64, MILLS, MARVIN, MILEAGE, 12.60, RADOS, CLAYTON, MILEAGE, 21.00, PECHOUS PUBLICATIONS, PUBLISHING, 129.52, **TOTAL: \$1,626.78**

HIGHWAY: TECH SOLUTIONS, IT SERVICES, 12.00, RINGLING GRAVEL & CONSTRUCTION LLC, SUPPLIES, 1120.00, CHS INC, DIESEL, 6909.94, CHS INC, PROPANE, 1701.36, RANDALL COMMUNITY WATER DISTRICT, UTILITIES, 33.60, COMMERCIAL STATE BANK, TRAVEL, 895.36, HOSEK ENTERPRISE LLC, SUPPLIES, 2206.26, MEYERINK FARM SERVICE, SUPPLIES, 31.80, PLATTE LUMBER SUPPLY, FLOOD MATERIALS, 81.50, PLATTE ENTERPRISE, PUBLISHING, 9.50, **TOTAL: \$13,001.32**

COMMUNICATIONS CENTER: CREATIVE PRODUCT SOURCE INC, FEES & SERVICES, 371.10, CORKLE, JAMES, REIMBURSEMENT, 115.66, COMMERCIAL STATE BANK, SUPPLIES, 26.88, CENTURY LINK, UTILITIES, 686.10, **TOTAL: \$1,199.74**

GRAND TOTAL: \$61,092.22

4-25-19 Bills: STATES ATTORNEY: MATTHEW BENDER & CO. INC, BOOKS, 10.80, SIMMERMON CONSTRUCTION, REPAIRS & MAINTENANCE, 791.20, PECHOUS PUBLICATIONS, PUBLISHING, 17.86, THOMSON REUTERS, SOFTWARE, 170.25, **TOTAL: \$990.11**

COURT APPOINTED ATTORNEY: JOHSON POCHOP LAW OFFICE, COURT APPOINTED, 341.95, HEIN LAW OFFICE, COURT APPOINTED, 222.55, HEIN LAW OFFICE, COURT APPOINTED, 356.10, HEIN LAW OFFICE, COURT APPOINTED, 269.55, HEIN LAW OFFICE, COURT APPOINTED, 144.30, HEIN LAW OFFICE, COURT APPOINTED, 144.30, HEIN LAW OFFICE, COURT APPOINTED, 267.80, HEIN LAW OFFICE, COURT APPOINTED, 330.05, HEIN LAW OFFICE, COURT APPOINTED, 317.05, **TOTAL: \$2,393.65**

GOVERNMENT BUILDINGS: ALL FLAGS LLC, FLAGS, 87.02, **TOTAL: \$87.02**

DIRECTOR OF EQUALIZATION: PECHOUS PUBLICATIONS LLC, PUBLISHING, 546.18, **TOTAL: \$546.18**

MENTALLY ILL: BREVIK LAW OFFICE PROF LLC, COURT APPOINTED, 197.05, GOEHRING, KEITH, SERVICES, 101.00, GOEHRING, KEITH, SERVICES, 101.00, GOEHRING, KEITH, SERVICES, 102.00, GOEHRING, KEITH, SERVICES, 102.00, SERVICES, 102.00, GOEHRING, KEITH, SERVICES, 102.00, SERVICES, 102.00, GOEHRING, KEITH, SERVICES, 102.00, GOEHRING, KEITH, SERVICES, 101.00, GOEHRING, KEITH, SERVICES, 101.00, GOEHRING, KEITH, SERVICES, 119.80, GOEHRING, KEITH, SERVICES, 101.00, GOEHRING, KEITH, SERVICES, 101.00, GOEHRING, KEITH, SERVICES, 241.80, GOEHRING, KEITH, SERVICES, 102.00, GOEHRING, KEITH, SERVICES, 162.40, **TOTAL: \$2,142.05**

MENTAL HEALTH CENTERS: DAKOTABILITIES, APRIL/MAY/JUNE '19, 180.00, **TOTAL: \$180.00**

WEED & PEST: TURNIS FARM SERVICE, SUPPLIES, 24.10, **TOTAL: \$24.10**

EMERGENCY DISASTER: MICHAEL KOTAB, JAN-MARCH '19 MILEAGE, 753.38, MICHAEL KOTAB, SUPPLIES REIMBURSEMENT, 50.00, MICHAEL KOTAB, SUPPLIES REIMBURSEMENT, 52.43, **TOTAL: \$855.81**

INVALID DEPARTMENT: MICROFILM IMAGING SYSTEMS, MPR MAINTENANCE, 480.00, **TOTAL: \$480.00**

GRAND TOTAL: \$7,698.92

Neil Von Eschen, Chairman

Sara K. Clayton, Auditor

“Publish once at the cost of \$____.”