

January 13, 2009

The Lincoln County Board of Commissioners met at 8:30 A.M. on January 13, 2009 with members Dale Long, Dennis Weeldreyer, Jason Melcher and David Gillespie present. Jim Schmidt was absent. The meeting was called to order with the Pledge of Allegiance to the Flag. The Auditor was clerk of the Board.

A motion by Weeldreyer and seconded by Melcher that the minutes of January 6, 2009 be approved. Motion carried.

Mileage logs for county vehicles were presented for the month of December 2008.

The Clerk of Courts report of disbursement of Funds for month ending December 31, 2008 was presented as follows: State Fines \$9,178.00, State Penalties \$.00; State Costs \$403.50, Cash Fees \$1,443.20, Law Library \$274.00, State Forfeiture \$1,450.00, Petty Offense \$350.00 Divorce Fees \$500.00, Court Appointed Attorney Repayments \$2,683.00.

The Auditor's Account with the County Treasurer as of December 31, 2008 was presented as follows: Total amount of deposits in banks \$626,748.64, Total amount of actual cash \$2,853.32, total amount of checks and drafts in treasurer's possession not exceeding three days \$100,487.70, total cash items \$2,065.86, Funds invested \$6,952,805.85, Total cash \$7,684,961.37.

The Register of Deeds Statement of Fees in the amount of \$45,312.70 was presented for the month of December 2008.

The Sheriff's December 2008 Mileage Report was presented.

The Human Services Statistical Report for the month of December 2008 was presented.

Motion by Gillespie and seconded by Weeldreyer that the application for garbage hauler license submitted by Herms Sanitation be hereby approved. Motion carried.

RESOLUTION: BE IT RESOLVED that John Frislie be appointed to the Sioux Valley Rail Authority Board for the year 2009. Motion by Weeldreyer and seconded by Gillespie. All Commissioners present voted "Aye".

Motion by Weeldreyer and seconded by Gillespie that the 2009 salary for Kevin Kappenman be \$43,547.15. Motion carried.

Motion by Gillespie and seconded by Melcher that the 2009 salary for Mark Schroeder be \$43,407.81. Motion carried.

Motion by Gillespie and seconded by Melcher that the Highway Department is authorized to participate in the Employability Program with the Canton School District. Motion carried.

Annual Salary/Hourly Rates for Full-Time Lincoln County Employees: Bonnema, K \$35,980.70; Sweeter, M \$38,188.41; Sommervold, J \$30,758.99; Feucht, P \$51,789.66; Zeilstra, R. \$31,919.97; Burgess, M \$35,980.70; Turner, D \$50,060.69; Morfeld, K \$28,279.14; Ingebrigtsen, R \$35,400.22; Tran, L. \$28,840.65; Dittberner, H \$28,279.14; Block, D \$38,188.41; Hawkinson, C \$28,840.65; Vermulm, J \$26,275.56; Walberg, N \$26,275.56; Kappenman, K \$43,547.15; Britt, S \$39,747.31; Romereim, N \$27,434.79; Burma, D \$52,452.75; Rasmussen, T \$31,653.74; Debuhr, J \$32,216.66; VanDeStroet, S \$40,465.99; Harrison, J \$40,465.99; Buskohl, R \$34,819.74; Plucker, D \$32,216.66; Rasmussen, R. \$52,264.19; Nadolski, M \$72,037.35; Gates, L \$47,579.23; Hamran, J \$34,427.87; Wollman, T \$78,750.00; Henry, P \$56,387.89; Wright, R \$49,973.97; Headrick, R \$41,049.19; Doherty, S \$37,565.42; Yovetich, R \$32,861.76; Niebuhr, E \$35,980.70; Mathiesen, R \$31,653.74; Hill, K \$51,789.66; Peters, J \$45,092.90; Baker, C \$32,216.66; Schultz, D \$45,092.90; Winter, D \$27,434.79; O'Connor, F \$26,275.56; Raymon, T \$29,403.54; Gaalswyk, S \$33,637.89; Johnson, D \$61,800.00; Brown, C \$43,407.81; Zick, J \$45,092.90; Aslesen, J \$35,980.70; Jorgensen, O \$36,873.89; Johns, T \$34,286.01; Anderson, T \$41,905.93; Haan, R. \$35,433.95; Entringer, W \$35,433.95; Quigley, J \$34,286.01; Bartscher, A \$34,286.01; Kopecky, M \$34,286.01; O'Connor, S \$27,434.79; Erickson, S \$33,637.89; Munro, K \$32,161.82; Kruger, K \$26,275.56; Ness, I \$32,779.55; Romereim, M \$4,292.52; Bonnema, A \$8,585.04; Thompson, G \$39,747.31; Aslesen, P \$46,122.90; Powell, L \$30,179.85; Romereim, M \$35,980.70; Bonnema, A \$55,469.22; Beitzel, R \$19.27 per hr; Fluit, T \$19.27 per hr; Jacobson, M \$21.68 per hr; Myers, K \$20.15 per hr; Lohrman, D \$19.27 per hr; Sharon, D \$19.27 per hr; Scott, D \$18.36 per hr; Oakland, G \$19.27 per hr; Fischer, H \$19.27 per hr; Williams, S \$19.27 per hr; Hamburg, B \$18.36 per hr; Smit, G \$16.90 per hr; Dobbe, S. \$16.55 per hour; Mathison, R \$15.76 per hr; Ractliffe, T \$17.02 per hr; Baldwin, T. \$49,518.51; Jones, P \$17.30 per hr; Poppenga, G \$16.18 per

hr; Lease, K \$16.18 per hr; Winter, W \$15.76 per hr; Rabenberg, C \$15.35 Timmerman, H \$45,314.83; Hanson, J. \$18.44 per hour; Lind, B \$15.80 per hour; Schroeder, M \$43,407.81.

The following claims were approved:

General Fund: Jurors, fees & mileage Carlson, Joel \$69.98; Goembel, Amy \$61.84; Hurley, Diane \$64.80; Madeja, Lindsay \$65.54; McGraw, Dianne \$68.50; Peterson, Jeffrey \$68.50; Rauen, Peter \$66.28; Warntjes, Shawn \$64.80; Weber, Renae \$65.54. Active Data Systems, software upgrade \$2,000; Alco Store, supplies \$59.57; Andersen, Craig, mileage \$18.50; Argus Leader, publishing \$448.35; subscription \$63.55; Athey Court Reporting, grand jury proceedings \$267.70; Avera McKennan Hospital, blood draw \$43.25; mental health holds \$600; prisoner care \$1,786.16; Best Business Products, copier lease/maint \$776.24; Brevik Law Office, MI evaluation \$234.35; Brown & Saenger, supplies \$373.06; Bubba's Quality Auto Parts, supplies \$9.18; CADD/Engineering Supply, maint agree \$360; Camel Press, envelopes \$257.60; Cartridge World, ink cartridges \$469.68; Century Business Products, copier maint/lease \$415.10; Chemco, cleaning cart \$291.65; City of Canton, utilities \$200.20; Coplan, Burdell, mileage \$186.85; Countryside Convenience, gas \$677.95; Croatt, Cody, temp help \$75; Dakota Dental, prisoner care \$120; Dakotabilities, 6 clients \$1,080; Dave's Service & Repair, service vehicle \$34.45; Eneboe, Eric, mileage \$168.72; Express Attorney Services, serve papers \$178.50; Fred Pryor Seminars, seminar \$149; Garratt-Callahan, water treatment program \$700; Golden Law Office, public defender contract \$20,000; Hagedorn, Otto, mileage \$189.44; Hoffman Oil, supplies \$846.04; Home Federal Bank, rent \$35; Interstate Office Products, supplies \$113.69; KB's True Value, supplies \$84.68; Knology, monthly services \$1,272.73; Larson, Tanner, temp help \$75; Larson, Tyler, temp help \$75; Lennox Independent, publishing \$1,081.27; Lennox Show Print, printed materials \$375; McLeod's Printing, supplies \$444.03; MCPC Inc, supplies \$270.40; Metal Craft, supplies \$484.32; Metro Communications, tape request \$30; Minnehaha Co Regional JDC, child care \$2,730; Minnehaha Co Sheriff, blood draws \$675; excess prisoner fees \$2,100; MOCIC, membership fee \$150; National Sheriff's Assoc, renewal \$100; Nelson, Chad, mileage \$14.06; Novus Auto Glass, repairs \$490.30; Nusz, June, mileage \$11.10; Officemax, supplies \$114.91; Peltier's Collision Ctr, service vehicles \$156.20; Pennington County Jail, prisoner transports \$535.85; Peterson Law Firm, public defender contract \$3,120; Pitney Bowes, postage \$2,000; quarterly charges \$579; Pump'n Pak, gas \$1,830.97; Quill, supplies \$115.82; Risty, Maxine, transcript \$105; Rosecrest Townhomes, county assistance \$500; Rowen, Mark, travel expenses \$85.47; Rural Route 1 Service, mats \$105.90; Schmidt, Jim, mileage \$577.23; SD Sheriff's Assoc, dues \$1,073.93; SD State Treasurer, alcohol/drug tests \$1,322; mentally ill \$1,609.55; SD Youth Development/4-H, tags \$162.50; SDACC, county day \$160; Sign-A-Rama, window lettering \$43.20; Sioux County Sheriffs Office, serve papers \$75.84; Sioux Valley News, publishing \$1,057.65; Slowey Court Service, MI hearings \$100; Sogn, Darrel, mileage \$11.10; Southeastern Electric, county assistance \$439.90; Star Publishing, advertising \$183.60 Steve's Auto Repair, service vehicle \$55.88; Sturdevant's Auto Parts, supplies \$33.03; Sunshine Foods, supplies \$19.96; TASC, admin fee \$702; The Mobile Storage Group, container \$135; USD Medical Center, county assistance \$4,455.38; Van's Rubbish Removal, garbage/recycling \$353; Verizon Wireless, cell phone usage \$1,361.94; Vern Eide Motorcars, service vehicle \$29.96; Voyager Fleet Systems, gas \$420.21; Wal-Mart West, county assistance \$43.89; Weed & Pest Conference, registration \$305; Weeldreyer, Dennis, mileage \$250.12; West Group Payment Center, publication \$500; Wollman, Thomas, documents from CA \$35; Workplace Technology Center, MSP mail services \$64.75; Xcel Energy, county assistance \$367.21; utilities \$4,690.33; Yankton Co Sheriff's Dept, serve papers \$25; Yankton Co Treasurer, MI hearing \$121.25.

Road Fund: Chemco, supplies \$73.82; City of Canton, utilities \$168.83; Concrete Materials, deicing sand \$8,838.26; MidAmerican Energy, utilities \$792.98; Sturdevant's Auto Parts, supplies \$673.53; Lawson Products, supplies \$740.18; Sioux Falls Two-Way Radio, labor \$30; Northern Truck Equip, repairs \$865.33; Wheelco Brake/Supply, repairs \$143.60; Butler Machinery, repairs/parts \$1,477.66; Knology, monthly services \$130.96; Sturdevant's Auto Parts, supplies \$11.34; Boyer Trucks, repairs \$315.47; Bubba's Quality Auto Parts, supplies \$233.06; Pump'n Pak, gas \$146.50; KB's True Value, supplies \$13.26; Verizon Wireless, cell phone usage \$132.98; Xcel Energy, utilities \$399.70; NACE, registration fees \$450; Myers, Keith, TV converter \$23.54; Lite Electric, repairs \$117.76; Menards, supplies \$27.85; Dave's Service & Repair, fuel \$2,008.41; TASC, admin fee \$216; Pederson Farms, culverts \$1,266.68.

E-911 Communication Fund: Knology, special circuit \$835.10; monthly services \$163.12; Ecowater, water/supplies/rent \$72.35; Verizon Wireless, cell phone usage \$44.76; Xcel Energy, utilities \$8.60; TASC, admin fee \$108.

Emergency Management Fund: Knology, monthly services \$62; Officemax, printer/supplies \$468.94; Verizon Wireless, cell phone usage \$76.46.

Home Health Fund: Sanford Home Health, 2nd half 2008 contract \$7,750.

WIC Fund: Henke, Janet, mileage \$18.50.

Solid Waste Fund: Farm Gas, propane \$2,310; Larson Truck Sales, parts \$37.58; Knology, monthly services \$49.45; South Lincoln Rural Water, utilities \$33; Sturdevant's Auto Parts, supplies \$61.03; Southeastern Electric, utilities \$487.60; Verizon Wireless, cell phone usage \$33.94; Fiesta Foods, cleaning supplies \$32.55; Countryside Convenience, gas \$58; Officemax, supplies \$22.07; Eastern Farmers, replace fuel tank \$1,025; A-B Propane, kerosene \$41.99; TASC, admin fee \$54.

Airport Fund: Pheasantland Industries, airport signs \$94.92; Knology, monthly services \$.69; Southeastern Electric, utilities \$379.71; Verizon Wireless, cell phone usage \$39.84; Lincoln Co Rural Water, utilities \$22; Empire HVAC, HVAC maint \$220.41.

Courthouse Building Fund: Architecture Inc, professional services \$5,015.78; Schumacher Elevator Co, payment app \$4,480; Unified Judicial System, wiring/electronics \$36,520.

Dare Fund: Sunshine Foods, supplies \$142.85.

The Board adjourned until 8:30 A.M. on January 20, 2008.

Lincoln County Board of Commissioners

Dale Long, Chairman

Attest: _____
Paula Feucht, Auditor

Approved _____