

December 31, 2024

The Grant County Commission met at 8:00 AM with Commissioners Buttke, Mach, Street, Stengel and Tostenson present. Chairman Tostenson called the meeting to order with a quorum present. Motion by Mach and seconded by Buttke to approve the December 17, 2024, minutes. Motion carried 5-0. Motion by Buttke and seconded by Stengel to approve the agenda as presented. Motion carried 5-0.

There were no members of the public present. Staff members present were Commissioner Assistant Layher and States Attorney Schwandt.

Public Comment: Chairman Tostenson called for public comment three times. There were no comments. Chairman Tostenson closed the public comment.

2024 Year End: The Commission reviewed the year end financials. The following motions were made.

Contingency: Motion by Street and seconded by Mach to approve the following year-end contingency transfers. Motion carried 5-0.

FROM	TO	AMOUNT
#112 Contingency	#111 Commission	51,000
#112 Contingency	#120 Election	9,400
#112 Contingency	#130 Judicial	11,200
#112 Contingency	#141 Auditor	14,200
#112 Contingency	#151 States Attorney	8,200
#112 Contingency	#153 Court Appointed Attorney	19,300
#112 Contingency	#154 Abused & Neglected	10,950
#112 Contingency	#436 Visiting Neighbor	600
#112 Contingency	#523 4-H Buildings	37,000
#112 Contingency	#611 Extension	3,400
#112 Contingency	#721 Tourism	1,000
#112 Contingency	#246 Special Library Gifts	1,000
Total Contingency Transfers		167,250
Total Contingency Transfers for 2024		167,250
Unused Contingency Budget for 2024		32,750
Unused Budget Authority: General Fund		643,379
Unused Budget Authority: Highway Fund		720,537

Cash Transfer: Motion by Mach and seconded by Buttke to approve the cash transfer as per the 2024 budget. Motion carried 5-0.

FROM	TO	AMOUNT
101 General Fund	201 Highway Fund	949,884

Cash Transfer: Motion by Street seconded by Buttke to approve the cash transfer as per the 2024 budget. Motion carried 5-0.

FROM	TO	AMOUNT
101 General Fund	226 Emergency Mgmt	26,000

Cash Transfer: Motion by Stengel seconded by Buttke to approve the cash transfer as per the 2024 budget. Motion carried 5-0.

FROM	TO	AMOUNT
101 General Fund	207-911 Service Fund	3,400

Capital Outlay Designation: Motion by Stengel and seconded by Buttke to approve the following list of capital designations for YE 2024 within the General Fund with an additional \$32,000 to Government Buildings. Chairman Tostenson called for the vote. Motion carried 5-0.

Capital Outlay Accumulations:

Highway Road Projects	\$1,075,000
Gov't Buildings	\$100,000
Total Designations	\$1,175,000

Automatic Supplement: Motion by Stengel and seconded by Street to approve an automatic supplement of \$3,806.69 for insurance funds received for overpayment of premium on 4-H Complex. Motion carried 5-0.

Allocations: None

Travel: Motion by Stengel and seconded by Buttke to approve travel for States Attorney Schwandt to attend Sex Offender Registration Workshop in Deadwood. Motion carried 5-0.

County Assistance: None

2025 Holidays: Motion by Mach and seconded by Street to approve the 2025 holiday schedule as presented. Motion carried 5-0.

Salary Resolution: Motion by Stengel and seconded by Buttke to approve the 2025 salary resolution as presented which is an overall 3% increase in wages as per the 2025 budget and noting the correct starting 12-30-24 wage for Wade Leddy is \$21.30. Motion carried 5-0. Resolution adopted.

2024-14

Salary Resolution

WHEREAS, the Grant County Commission must establish and publish salaries of all officials and employees of the county as per SDCL 6-1-10.

Payroll: Marty Buttke 1767.46; Mike Mach 1767.46; Doug Stengel 1767.46; William Street 1767.46; William Tostenson 1767.46; Karen Layher 7195.90; Kathy Folk 5550.16; Mary Hagen 22.65 per hr; Jennifer Waniorek 22.95 per hr; Abbey Heisinger 21.95 per hr; Jennie Carrino 22.55 per hr; Karla DeVaal 4794.56; Shawna Przybycien 22.55 per hr; James Beyer 22.55 per hr; Mark Reedstrom 4773.60; Jackson Schwandt 7336.46; Kathleen Strei 20.70 per hr; John Pahl 24.60 per hr; Kathy Steinlicht 29.65 per hr; Taylor Stotesbery 27.80 per hr; Wade Leddy 21.95; Rebecca Wellnitz 5256.90; Vickie Gulley 23.05 per hr; Brittany Folk 22.25 per hr; Kevin Owen 7075.76; Wesley Bowsher 30.15 per hr; Deven Weinkauff 30.05 per hr; Orville Folk 30.85 per hr; Jeremy Steffensen 31.30 per hr; Steve Griffee 27.90 per hr; Rita German 21.10 per hr; Andrew Pillatzki 20.50 per hr; Kevin Speaker 21.10 per hr; Renae Buttke 20.30 per hr; Alan Chrzanowski 19.70 per hr; Shaundra Lesnar 19.95 per hr; Scott Malimanek 21.25 per hr; Marie Loutsch 18.50 per hr; Teresa Spors 18.15 per hr; Darla Folk 17.90 per hr; Tammy Wollschlager 4414.96; Yvette Johnson 18.55 per hr; Cindy Jungers 18.95 per hr; Janelle Kelly 18.95 per hr; Joanne Urban 21.45 per hr; Tammy Rufer 18.65 per hr; Joan Sacrison 18.30 per hr; Cheryl Schweer 20.30 per hr; Julie Anderson 18.30 per hr; Kim McCrea 18.05 per hr; Kristi Seehafer 18.05 per hr; Araceli Zuniga 18.05 per hr; Sharon Wieber 18.70 per hr; Melissa Mueller 26.85 per hr; Rochelle Reede 19.30 per hr; Nathan Mueller 25.55 per hr; Daren Peterson 6395.70; Jason Tiesing 23.85 per hr; David Athey 23.95 per hr; Ken Brotzel 24.15 per hr; Carl Karrasch 24.65 per hr; David Schulte 24.25 per hr; Paul Tostenson 23.75 per hr; Blain Gatz 25.05 per hr; Lisa Tiesing 23.85 per hr; Justin Layher 30.90 per hr; Nathan Stecker 24.05 per hr; Eric Mueller 24.95 per hr; Kevin Huber 22.85 per hr; Joshua Ries 22.85 per hr; Dalton Petersen 23.50 per hr; Landon Stallman 24.05 per hr; Kevin Schuelke 30.15 per hr; Steve Berkner 23.30 per hr; P&Z Bd 175.00 per mtg; Library Bd 50.00 per mtg; Visiting Neighbor Bd 50.00 per mtg; Weed Bd 50.00 per mtg; Election worker 14.95 per hr; Matron 20.45 per hr; Transport Officer 22.55 per hr; Coroner 85.00 per call; Fill-in Deputy Sheriff 27.90 per hr; Phone stipend: Maintenance supervisor 30.00 per month; Sheriff & deputies 30.00 per month; EM director 30.00 per month; 4-H advisor 30.00 per month; VSO 30.00 per month; P&Z Officer 30.00 per month; Hwy Supervisor 30.00 per month; Auditor 30.00 per month;

Commission Assistant 30 per month; St. Atty 30.00 per month; shift premium differential (dispatcher) 1.00 per hour.

NOW THEREFORE BE IT RESOLVED, that the Grant County Commission of Grant County does hereby adopt the salary resolution for the year 2025.

Dated this 31st day of December 2024.

William J Tostenson, Chairman
Grant County Commission

ATTEST:

Kathy Folk

Grant County Auditor

Executive Session: Motion by Mach and seconded by Buttke to enter executive session at 9:40 AM for the purpose of a personnel issue(s) pursuant to SDCL 1-25-2 (1) and litigation issue pursuant to SDCL 1-25-2 (3). Motion carried 5-0.

Commissioner Assistant Layher and States Attorney Schwandt were present.

Chairman Tostenson declared the meeting open to the public at 10:05 AM. No action was taken because of the executive session.

Unfinished Business: None

New Business: None

Correspondence: None

Claims: Motion by Stengel and seconded by Mach to approve the claims as presented. Motion carried 5-0. ABERDEEN AUTO CENTER, hwy pickup & flatbed 70,476.00; AGTEGRA, ethanol 1,602.22; AUTOMAXX, supplies 253.15; BERENS MARKET inmate groceries 677.81; CENTER POINT, books 512.97; CITY OF MILBANK, water & sewer 426.42; CITY OF WATERTOWN, 911 surcharge 10,124.79; CORRIE QUALE, repairs & maint 442.74; DAKOTA FLUID POWER, repairs & maint 3,892.00; DAKOTA POWER EQUIPMENT, supplies 113.71; DENNIS ADELMAN, repairs & maint 1,278.06; ELECTION SYSTEMS & SOFTWARE, prof services 1,816.43; FIRST BANK & TRUST/VISA, supplies, meals, gas 5,046.33; FOOD-N-FUEL, inmate meals 870.00; FREMAREK, supplies 332.85; GRANT COUNTY LIBRARY, supplies 18.00; HELSPER, MCCARTY & RASMUSSEN, court appt atty 687.85; IMEG CONSULTANTS, prof services 2,660.00; JOHN DEERE FINANCIAL, supplies 1.79; LEWIS FAMILY DRUG, supplies 124.61; LOCATORS AND SUPPLIES,

supplies 171.39; MILBANK AREA HOSPITAL, blabs 876.00; MILBANK AUTO PARTS, parts & supplies 2,330.54; MUNDWILER FUNERAL HOME, prof services 3,830.00; NORTHWESTERN ENERGY, natural gas 1,793.19; OXYGEN SERVICE COMPANY, supplies 591.20; PETERS DISTRIBUTING, repairs & maint 494.64; PHOENIX SUPPLY; inmate supplies 59.07; QUICK PRO LUBE, repairs & maint 81.99; R.D. OFFUTT COMPANY, repairs & maint 2,729.18; RELX, online charges 725.00; RICE-STROMGREN ARCHITECTS, contracted proj 7,060.00; SD ASSN CO COMMISSIONERS, spec assess 2,624.00; SD DEPT OF HEALTH, blabs 450.00; SD DEPT TRANSPORTATION, contracted proj 4,489.49; TITAN MACHINERY, repairs & maint 3,427.10; TWIN VALLEY TIRE, repairs & maint 207.95; XEROX, copier rent 152.15; TOTAL: \$133,450.62.

Payroll for the following departments and offices for the December 27, 2024, payroll are as follows: COMMISSIONERS 7,861.04; AUDITOR 11,269.11; ELECTION 166.50; TREASURER 5,841.44; STATES ATTORNEY 7,410.34; CUSTODIANS 3,279.55; DIR. OF EQUALIZATION 4,251.00; REG. OF DEEDS 4,496.98; VET. SERV. OFFICER 1,112.40; SHERIFF 17,582.05; COMMUNICATION CTR 7,981.20; VISITING NEIGHBOR 1,706.56; LIBRARY 9,292.77; 4-H 4,065.93; WEED CONTROL 2,023.00; P&Z 3,794.70; DRAINAGE 463.30; ROAD & BRIDGE 30,964.14; EMERGENCY MANAGEMENT 2,471.63. TOTAL: \$126,033.64.

Payroll Claims: FIRST BANK & TRUST, Fed WH 8,358.22; FIRST BANK & TRUST, FICA WH & Match 15,126.62; FIRST BANK & TRUST, Medicare WH & Match 3,537.78; ACCOUNTS MANAGEMENT, deduction 52.17; BREIT & BOOMSMA 27.69; AMERICAN FAMILY LIFE, AFLAC ins. 1,612.48; RELIANCE STANDARD LIFE DENTAL, ins. 420.90; RELIANCE STANDARD LIFE VISION, ins. 369.41; WELLMARK-BLUE CROSS OF SD, Employee and Commission health ins. 51,157.24; RELIANCE STANDARD BASE, life ins. 367.18; RELIANCE STANDARD SUPPLEMENTAL, life ins. 142.76; MASA, air ambulance 327.00; COLONIAL LIFE, ins. 27.07; LEGAL SHIELD, deduction 38.85; OFFICE OF CHILD SUPPORT ENFORCEMENT, child support 2,833.00; SDRS SUPPLEMENTAL, deduction 1,458.33; SDRS, retire 14,015.06. TOTAL: \$99,871.76.

Consent Agenda: Motion by Mach and seconded by Stengel to approve the consent agenda. Motion carried 5-0.

1. Approve step increase for Dalton Peterson to 6-month rate of \$22.80 per hour effective 12-3-24
2. Approve Sue Westermeyer as a Big Stone City library volunteer

3. Declare surplus: HP Lazer Jet 4100 printer, asset #11155; Dell monitor, asset #9394; 3-hole punch, asset #9701

It is the policy of Grant County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

The next scheduled meeting dates will be January 7 and 21, and February 4 and 18, 2025 at 8 AM at the Grant County Library. Motion by Stengel and seconded by Buttke to adjourn. Motion carried 5-0. Meeting adjourned.

Kathy Folk, Grant County Auditor

William Tostenson, Chairman, Grant County Commission