Charles Mix County Board of Commissioners

Regular Session – February 20, 2020

The Charles Mix County Board of Commissioners met in regular session on February 20th, 2020 at 10:00 am. Vice Chairman – Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner – Keith Mushitz and Auditor - Danielle Davenport present. Chairman – Von Eschen was not present.

Agenda:

A motion was made by Mushitz and seconded by Stotz to approve the agenda with the change of GIS Administrator – Karen Krcil being removed and adding Director of Equalization – Denise Weber. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Stotz to approve the bills for 2/20/2020. All in favor, motion carried.

Alcoholic Beverage License Application Hearing:

A motion was made by Mushitz and seconded by Stotz to approve the issuances of the following retail (on-off sale) – Liquor Restaurant, Wine & Cider and Malt Beverage & SD Farm Wine licenses. All in favor, motion carried.

Choteau Creek Brewing Company, 40228 296th St Wagner, SD 57380, S ½ of the SW ¼ in Section 26, in Township 96 N, Range 62 W of the 5th P.M., in Charles Mix County, South Dakota.

Amended Resolution:

A motion was made by Mushitz and seconded by Stotz to approve and amend Wage Resolution 2020-01 with changes to the Weed & Pest Department. All in favor, motion carried.

(AMENDED) Resolution 2020-01 2020 Wage Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopt the following amended wage and policy scale for Charles Mix County Employees to be effective January 21, 2020 through January 20, 2021. This Resolution, when adopted, will nullify all previous wage scales.

Elected Officials: Danielle Rolston, Auditor, 43,763.20 per year, Karol Kniffen, Treasurer, 50,625.20 per year, Julie Pavel, Register of Deeds, 47,715.20 per year, Steven Cotton, States Attorney, 70,428.80 per year, Randy Thaler, Sheriff, 65,686.40 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, 45,115.20 per year, Tracie Feenstra, Paralegal, 53,684.80 per year, Josh Rouse, Weed Supervisor, 35,588.80 per year, Derik Rolston, Chief Deputy/Investigator, 53,934.40 per year, Doug Cimpl, Highway Superintendent, 50,523.20 per year, Mike Kotab, Emergency Disaster Manager, 31,200.00 per year, Chad Peters, Coroner, 100.00 per case.

Auditor: Brittany Leasure, Deputy Auditor, 14.01 per hour, Crystal Longe, Administrative Assistant, 13.51 per hour.

Treasurer: Michelle Wentland: Deputy Treasurer, 19.34 per hour.

Registrar of Deeds: Marcia Bierman, Deputy Registrar of Deeds, 15.87 per hour.

Director of Equalization: Jacquelyn Deurmier, Field Appraiser, 14.86 per hour, Angelia Tronvold,

Administrative Assistant, 15.87 per hour.

GIS Administrator: Karen Krcil, 18.49 per hour. **Custodian**: Randy Winckler, 19.32 per hour.

States Attorney: Abigail Mumm, Administrative Assistant, 15.87 per hour.

Weed & Pest Department: Dustin Hartley, Weed & Pest Assistant, 14.51 per hour, Weed Board

Members, 75.00 per meeting plus mileage.

WIC: Lynn Namminga, Administrative Assistant, 18.63 per hour.

Nurses: Administrative Assistant, 13.00 per hour.

Sheriff Department: Amanda Frandsen, Administrative Assistant, 17.22 per hour, Jacqueline Brecke, Administrative Assistant, 17.98 per hour, Ryan Paulson, Deputy Sgt., 19.76 per hour, Isaac Sauder, Deputy, 17.74 per hour, Janet Budavich, Deputy, 17.74 per hour, Ethyn Van Camp, Deputy, 17.62 per hour, Travis DeBuhr, Deputy, 18.48 per hour, Damon Griffith, Deputy, 18.51 per hour.

Wages are subject to shift differential pay - 0.50 more from 6 pm to 6 am.

Jailers: Jarred Niehus, Jail Sgt., 17.74 per hour, Warren Bender, 17.22 per hour, Jonathan Werkmeister, 15.99 per hour, Thomas Miller, 15.99 per hour, Tara Depaz Escobar, 16.36 per hour, Kevin Carda, 15.99 per hour, James Corkle, 15.87 per hour, Gage Nelson, 15.37 per hour, Josh Knodel, 15.76 per hour.

Wages are subject to shift differential pay - 0.50 more from 6 pm to 6 am.

911 Dispatchers: John Crisman, 19.44 per hour, Paul Namminga, 19.44 per hour, Charles Marcinko, 18.05 per hour, Jacqueline Brecke, 18.72 per hour, Tammy DeJong, 16.37 per hour.

Wages are subject to shift differential pay - 0.50 more from 6 pm to 6 am.

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: Jodi Boese, Administrative Assistant, 13.51 per hour, Mark Soukup, Foreman, 20.48 per hour, Ron Cuka, Crewman, 19.32 per hour, Mike Fuchs, Crewman, 18.69 per hour, Matt Foley Crewman, 14.00 per hour, Jerry Horst, Foreman, 20.73 per hour, Rodney Wright, Crewman, 18.22 per hour, Nathan Bierman, Crewman, 15.63 per hour, Devin Burmeister, Crewman, 15.63 per hour, Rick Sternberg, Foreman, 20.74 per hour, Chad Koopal, Crewman, 18.96 per hour, Nick Holter, Crewman, 18.69 per hour, Andrew Slaba, Crewman, 14.51 per hour.

Election Workers: Election School, 25.00 per day, Precinct Superintendent, 175.00 per day, Precinct Worker, 150.00 per day, Absentee Board, 15.00 per hour, Election Night Worker, 15.00 per hour.

Base Wages:

Administrative Employees Full-time/Part-time: 13.00 per hour

Highway Crewman Employees: 14.00 per hour

Base Wages Increase:

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 for Jail/Dispatch: 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.

A motion was made by Mushitz and seconded by Stotz to adopt the Amended 2020 Wage Resolution as presented. All in favor, motion carried.

Neil Von Eschen, Chairman Nick Stotz, Vice-Chairman Keith Mushitz, Commissioner

Public Comment:

Highway Superintendent – Doug Cimpl was present for public comment and discussed quotes for demolition of the County cold storage building in Lake Andes with no action taken.

Superintendent – Cimpl also discussed rock needed for the bridge by Dante with no action taken.

Tax Abatements:

Director of Equalization – Denise Weber met with the Commission to present Abatements for parcels affected by the 2019 flooding along with the Severson and Tjeerdsma parcels discussed at the February 13th meeting. A motion was made by Mushitz and seconded by Stotz to approve abatements for the following:

22.54.4010 - Stanley & Brenda Tjeerdsma in the amount of \$142.83 due to a new survey being done and a discrepancy in acres.

03.20.4015 – Kevin & Tara Severson in the amount of \$1,194.05 due to owner occupied status.

25.02.5038 - Ray D. & Margie E. Ringling in the amount of \$520.80 due to the 2019 flooding.

15.01.1020 – Karen Kaberna/Brown Trust in the amount of \$289.30 due to the 2019 flooding.

18.06.3014 – Evelyn C. Conn Trust in the amount of \$284.40 due to the 2019 flooding.

18.06.2024 – David & Karen Brown Trust in the amount of \$152.00 due to the 2019 flooding.

18.06.2026 – Dana B. & Marla Edwards in the amount of \$299.20 due to the 2019 flooding. All in favor, motion carried.

County Property:

Randal Brumbaugh met with the Commission to discuss the County property, that is to be demolished, in the City of Geddes. City of Geddes Code Enforcer Rob Hotchkiss was also present. Bid process and possible specs were discussed with no action taken.

Town of Ravinia:

Wade Wright – Ravinia Mayor requested to meet with the Commission to discuss the County possibly helping with clean-up of a flooded ditch that is causing water/sewer issues in the town. No action taken, further discussion to be held at the 3/12/2020 meeting.

States Attorney:

States Attorney – Steve Cotton was present; discussion was held regarding the 2020 Census boundary maps and highway contracts. No action taken.

March Meetings:

The regular sessions for March have been set for the 12th and 19th at 10:00 am. No further action taken.

Adjourn:

A motion was made by Mushitz and seconded by Stotz to adjourn until the next regular session on March 12th, 2020 at 10:00 am. All in favor, motion carried.

BILLS 2-20-2020

COMMISSIONERS: SD DEPT OF REVENUE, FEES, 150.00, TOTAL: \$150.00

COURTS: 10 JURORS, JURY FEES, 662.12, PIPESTONE CO. SHERIFF'S OFFICE, SERVICES, 150.00, PLATTE HEALTH CARE CENTER, JAN '20 BLOOD ALCOHOL, 314.00, THOMSON REUTERS, BOOKS, 1368.00, **TOTAL: \$2,494.12**

STATES ATTORNEY: PARKHURST LAW, CONTRACT, 3333.33, THOMSON REUTERS, SOFTWARE, 154.50, **TOTAL:** \$3,487.83

COURT APPOINTED ATTY: JOHNSON POCHOP LAW, COURT APPOINTED, 1401.65, STEKLY LAW, COURT APPOINTED, 438.70, SANDY STEFFEN, COURT APPOINTED, 1426.20, HEIN LAW, COURT APPOINTED, 2241.70, KEITH GOEHRING, COURT APPOINTED, 796.65, BRAD KERNER, COURT APPOINTED, 1520.00, WHALEN LAW, COURT APPOINTED, 212.00, **TOTAL:** \$8,650.15

GOVERNMEND BLDGS: CONVERGINT TECHNOLOGIES, SERVICES, 1158.17, L.A. CO-OP,

SUPPLIES/FUEL/UTILITIES, 2228.70, TOTAL: \$3,386.87

VETERANS SERVICE: ROY KING, MILEAGE, 70.56, DARRELL PEPPER, MILEAGE, 43.68, HARLAN SILBAUGH, MILEAGE, 19.32, DON KOTAB, MILEAGE, 21.84, **TOTAL:** \$155.40

SHERIFF: CREATIVE PRODUCT SOURCE, SUPPLIES, 309.96, ULTIMATE SHINE CAR WASH, MAINTENANCE, 36.00, RY'S AUTOMOTIVE, MAINTENANCE, 1061.56, YIS/COWDEN GROUP, EQUIPMENT, 1015.00, AT&T MOBILITY, UTILITIES, 464.22, GALLS, SUPPLIES/EQUIPMENT, 677.95, AUTO GLASS EXPRESS, REPAIRS, 245.00, BOMGAARS, SUPPLIES/MAINTENANCE, 24.46, CHARLES MIX ELECTRIC, SERVICES, 23.97, DAKOTA AUTO BODY, REPAIRS, 1043.73, OFFICE PRODUCTS, FURNITURE/MAJOR EQUIPMENT/SUPPLIES, 3676.55, VERNON'S, REPAIRS, 587.06, WAGNER AUTO SUPPLY, MAINTENANCE, 3.99, THOMSON REUTERS, BOOKS, 780.30, TOTAL: \$9,949.75

JAIL: CAHOY'S, GROCERIES, 342.69, BRECKE PEST CONTROL, MAINTENANCE, 100.00, AVERA ST BENEDICT L.A., INMATE CARE, 741.73, CHARM-TEX, EQUIPMENT, 1562.84, GALLS, SUPPLIES, 217.80, JAMES DRUG, PRISONER CARE, 1645.96, CASH-WAY DISTRIBUTING, GROCERIES, 6757.48, BOMGAARS, MAINTENANCE, 82.95, CHAMBERLAIN WHOLESALE, GROCERIES, 1418.30, COMMERCIAL STATE BANK, MINOR EQUIP/PRISONER CARE, 1307.76, L.A. CO-OP, UTILITIES/MAINTENANCE, 621.74, MEYERINK FARM SERVICE, REPAIRS, 21.21, OFFICE PRODUCTS, SUPPLIES, 500.41, PENNINGTON COUNTY JAIL, PRISONER CARE, 99.72, PECHOUS PUBLICATIONS, PUBLISHING, 84.16, **TOTAL:** \$15,504.75

JUVENILE DETENTION: MINNEHAHA COUNTY REGIONAL JUVENILE, PRISONER HOUSING, 6633.20,

TOTAL: \$6,633.20

NURSE: WAGNER EARLY CHILDHOOD, RENT, 652.62, PLATTE HEALTH CENTER AVERA, RENT, 383.00,

TOTAL: \$1,035.62

WIC: WAGNER EARLY CHILDHOOD, RENT, 330.00, TOTAL: \$330.00

MENTALLY ILL: KENT LEHR, SERVICES, 313.50, KEITH GOEHRING, SERVICES, 260.15, LEWIS & CLARK

BEHAVIORAL HEALTH, SERVICES, 534.00, TOTAL: \$1,107.65

COUNTY FAIR: CHARLES MIX ELECTRIC, UTILITIES, 43.48, L.A. CO-OP, UTILITIES, 375.48, LIEUWEN'S,

MAINTENANCE, 33.47, **TOTAL: \$452.43**

HIGHWAY: SAMUELSON TIRE & OIL, UTILITIES/FUEL/REPAIRS, 3094.31, I-STATE TRUCK CENTER, REPAIRS/PARTS, 233.14, TITAN MACHINERY, PARTS/FREIGHT, 190.10, GRAHAM TIRE MITCHELL, PARTS, 780.16, JD'S FASHION SCREEN ARE & EMBROIDERY, SUPPLIES, 398.00, GARRETT TIRES & TREADS, SUPPLIES, 1231.90, PHEASANTLAND INDUSTRIES, SUPPLIES/FREIGHT, 921.39, MIDSTATE EQUIPMENT & SUPPLY, MATERIALS, 679.50, BUTLER MACHINERY, PARTS, 3110.82, GEDDES CO-OP, FUEL/SUPPLIES/REPAIR, 721.96, L.A. CO-OP, UTILITIES/FUEL/SUPPLIES, 2684.79, LIEUWEN'S, SUPPLIES, 27.44, MARK'S MACHINERY, PARTS/FUEL, 324.67, MEYERINK FARM SERVICE, REPAIRS/PARTS, 1179.84, MIDWEST AG CENTER, PARTS, 129.60, NORTHWESTERN ENERGY, UTILITIES, 28.48, RON'S AUTO GLASS REPAIR, REPAIRS, 435.00, SEVERSON SERVICE, CONTRACT WORK, 500.00, SEVERSON OIL COMPANY, FUEL/UTILITIES/CONTRACT WORK, 955.88, TRANS SOURCE, PARTS, 188.20, SD ASSOC CO HIGHWAY SUPERINTENDENTS, CONFERENCE, 575.00, PECHOUS PUBLICATIONS, PUBLISHING, 197.54, WAGNER BUILDING SUPPLY, PARTS/CONTRACT WORK, 783.61, WILLIAMS SEPTIC SERVICE, CONTRACT WORK, 340.00, TOTAL: \$19,711.34

COMMUNICATIONS CENTER: CREATIVE PRODUCT SOURCE, SUPPLIES, 309.97, POWERPHONE, SERVICES, 129.00, DSS CORPORATION, SERVICES, 7360.00, COMMERCIAL STATE BANK, MINOR EQUIP, 210.92, OFFICE PRODUCTS, FURNITURE, 429.99, CENTURY LINK, UTILITIES, 693.29, TOTAL: \$9,133.17 24/7: NATIONAL TEST SYSTEMS, SUPPLIES, 1318.50, DASH MEDICAL GLOVES, SUPPLIES, 201.60, OFFICE PRODUCTS, SUPPLIES, 93.00, TOTAL: \$1,613.10

STATE MOTOR: MV REFUND, BRYCE FOXLEY, 455.60, MV REFUND, RICKY SALBERG, 40.95, **TOTAL:**

\$496.55

GRAND TOTAL: \$84,291.93	
Nick Stotz, Vice-Chairman	Danielle Davenport, Auditor