Board of County Commissioners

Minutes of Proceedings

April 09, 2024

The Turner County Board of Commissioners met in regular session at 8:30 A.M. Present were Chairman Miller, Ciampa, Hybertson, Kaufman & Van Hove. Also present were States Atty. Katelynn Hoffman and Auditor Dahl.

Motion by Van Hove, seconded by Hybertson, to approve the agenda with removing Darrin & Rebecca Ihnen and changing hiring in both the Engineer/Architect and CMAR to negotiation of the contracts. Motion carried.

Motion by Hybertson, seconded by Van Hove, to approve the March 26, 2024 minutes. Motion carried.

OPPORTUNITY FOR PUBLIC COMMENT

Joyce Willoughby advised the Board that she has the SB201 bill petitions and is getting signatures for it. She also said that there are a lot of lights out at the baseball field in Parker and wanted to get them updated. The Board advised her that she would need to talk with the city as they own that land.

COUNTY BUSINESS

Hwy. Supt. Kent Austin met with the Board to discuss fuel quotes.

States Atty. Katelynn Hoffman met with the Board to advise them that she gave tours to the judge of the Twisted Pines Venue and the Community Building. She has one jury trial set to go the week of May 13th and another one after that. The judge thinks that it might be better to find a place here in Parker that can house the Judicial space instead of trying to work around Salem’s schedule and having all the Turner County Jurors drive to Salem.

Interim Sheriff Jamie Buteyn met with the Board to give a bid from Grevo on the completion of the pickup and Lisa Hoffman’s hours.

FUEL QUOTES

Gas quotes were requested: Cole’s Petroleum $2.6984 per gal., Stern Oil $2.7039 per gal., Vollan Oil $2.75 per gal. and H & K $2.9499 per gal. Diesel quotes were requested: Cole’s Petroleum $2.7622 per gal., H & K Oil $2.7882 per gal., Stern Inc. $2.798 per gal., and Vollan Oil $2.84 per gal. Motion by Ciampa, seconded by Van Hove, to accept the lowest quote for gas Cole’s Petroleum 2.6984 per gal. and Cole’s Petroleum for diesel $2.7622 per gal. Motion carried.

SHERIFF’S OFFICE

ESTIMATE FOR F-150 FROM GREVO

Motion by Ciampa, seconded by Kaufman, to approve Grevo’s estimate of $10,612.00 to finish the Sheriff’s truck. Motion carried.

SHERIFF OFFICE

HOURS

Motion by Van Hove, seconded by Kaufman, to change Lisa Hoffman’s work schedule from 37.5 hours a week to 40 hours a week effective April 13th, 2024. Motion carried.

SALEM TWP. TAX DEED PROPERTY

This was tabled until we have further direction.

APPROVE CONTRACT NEGOTIATIONS FOR ENGINEER/ARCHITECT SERVICES

ISG

Motion by Hybertson, seconded by Ciampa, to approve ISG negotiations for the Engineer/Architect services. Roll Call vote: Ciampa aye, Hybertson aye, Kaufman nay, Van Hove aye, and Miller aye. Motion carried.

APPROVE CONTRACT NEGOTIATIONS FOR CMAR

JOURNEY CONSTRUCTION

Motion by Van Hove, seconded by Hybertson, to approve contract negotiations with Journey Construction for the construction manager at risk. Roll Call vote: Ciampa aye, Hybertson aye, Kaufman nay, Van Hove aye, and Miller aye. Motion carried.

EXECUTIVE SESSIONS

Motion by Van Hove, seconded by Hybertson, to enter into executive session at 8:44 A.M. for legal matters per SDCL 1-25-2(3). Motion carried.

Chairman Miller declared over at 9:27 A.M. No action taken.

Motion by Ciampa, seconded by Hybertson, to enter into executive session at 9:36 A.M. for legal matters per SDCL 1-25-2(3). Motion carried.

Chairman Miller declared over at 10:39 A.M. No action taken.

Motion by Van Hove, seconded by Hybertson, to enter into executive session at 11:02 A.M. for personnel matters per SDCL 1-25-2(1). Motion carried.

Chairman Miller declared over at 11:37 A.M. No action taken.

RECESS

Motion by Van Hove, seconded by Kaufman, to recess at 10:43 A.M. until 11:02 A.M. Motion carried.

RECONVENE

Motion by Van Hove, seconded by Hybertson, to reconvene at 11:02 A.M. Motion carried.

OLD BUSINESS

No old business at this time.

NEW BUSINESS

No new business at this time.

PAYROLL

March 30, 2024 payroll: Auditor 3683.25, Treasurer 5897.25, State’s Atty. 6856.00, Janitor 2167.80, Assessor 5803.51, Register of Deeds 3741.21, Veterans Services 720.00, Sheriff 25,939.04, Parker Law 3056.46, Chancellor Law 290.68, Marion Law 1275.56, Emergency Management 1368.60, Hwy. 36,893.99, Extension 1344.75, Weed 456.20, Planning & Zoning 491.24, total 99,985.54.

RAISES

Kristen Wilke will receive a .10 cent hourly quarterly raise: new hourly salary $17.93 effective for the 3/30/24 payroll.

Wolfgang Rothschadl will receive a .10 cent hourly quarterly raise: new hourly salary $21.92 effective for the 4/13/24 payroll.

Michelle Kraemer will receive a .62 cent hourly anniversary raise: new hourly salary $22.72 for the 3/30/24 payroll.

REPORTS

The following reports were filed with the Auditor’s Office for the month of March: Auditor’s Account with the County Treasurer total amount of deposits in banks 1,487,294.43, total amount of actual cash 2,420.54, total amount of checks and drafts in Treasurer’s possession not exceeding three days 93,639.73, credit/debit cards 2,638.28, Treasurer change fund 600.00, Register of Deeds change fund 100.00, Sheriff change fund 617.20, Petty change fund 400.00, money market 8,400,231.16, Public Funds 405,172.16, NSF Uncollected 170.00, total 10,393,283.50 , Official Statement of Fees Collected by the Register of Deeds total 9401.00.

CLAIMS

Motion by Van Hove, seconded by Hybertson, to approve the following claims. Motion carried.

A & B Business Solutions 143.77 copier/main. agree., Ackerman Heating and A/C 8275.20 supp., Active Data Systems 1050.17 maint. agree., Amazon 886.52 supp., Appeara 345.58 service, Arrowwood Resort & Conference Center 217.84 lodging, AT & T 57.46 phone, Kent Austin 100.00 meals, Avera Medical Group Occupation 61.53 service, Bender Sewer & Drain 747.00 service, Billion 7022.23 repairs, Bluepeak 2868.79 phone, Brite 3000.00 equip., Butler Machinery Company 404.59 supp., City of Parker 1261.62 util., Cemcast Pipe & Precast 750.00 supp., Century Business Products 1020.06 copier/main. agree./supp, Century Link 149.58 phone, Tony Ciampa 48.96 mileage, Nolan Clark 127.34 reimburse., Coles Petroleum Products 39,432.39 fuel/diesel, Computer Forensic 550.00 service, DakotAbilities 1260.00 per diem, Dakota Sales & Rental 418.00 supp., Denning Auto Body 698.50 repairs, Etterman Enterprises 229.00 supp., Deanna Gall 102.51 mileage, Dan Glover 60.00 fuel, Julie Hartmann 35.70 mileage, Henke Tractor Repair 165.10 supp., Jared Hybertson 259.08 mileage, Interlakes Community Action 530.08 allot., Jones Food Center 30.85 supp., Mark Kaufman 61.20 mileage, Kruse Law Office 6009.64 cont., Lincoln County Auditor 449.67 ment. ill., Josette Lindahl 500.00 service, Lyle Signs 783.18 supp., Erinn McGarry 416.66 escrow, McLeod Printing 471.04 supp., Marco Technologies 49.97 copier/main. agree., Menards 23.60 supp., Microfilm Imaging 215.00 rent, Mick Miller 110.16 mileage, Minnehaha County 9184.00 jail, New Century Press 987.90 publ., Coral Nordman 247.46 mileage/meals, Northwestern Energy 1582.56 util., Parker Ace Hardware 63.67 supp., Parker Ford 7.99 supp., Pioneer Memorial Hospital 5100.55 cont./service, Presto-X 103.73 service, Prorate Service 40.00 service, Quadient Leasing 970.74 post. mach., Quill 91.76 supp., RBS Sanitation 340.00 service, SDACO 600.00 reg., SDACO 280.00 M & P fees, SD Achieve 1980.00 per diem, SDML Workers Comp 617.00 perm., Dean Schaefer Court Reporting 54.00 service, Snow Wheel Systems 3120.00 supp., Software Services 1025.00 service, SD Dept. of Revenue 90.80 service, SD Dept. of Revenue 279,542.60 fees, SD Dept. of Transportation 5658.75 service, SouthEastern Electric 16.85 util., State of SD 73.16 service, Teamco 127.92 supp., Tegra Group 6250.00 service, Temple Ag & Auto 2480.04 supp., Thomson Reuters 902.95 supp., Two Way Solutions 100.00 maint., Vander Haag’s 730.60 supp., Craig VanderZee 26.52 mileage, Verizon Wireless 280.75 phone, Patty Waage 50.00 service, Jury Fees 512.20 mileage/fee, Yankton Rexall 32.96 care of poor, total 404,674.03.

COUNTY BOARD OF EQUALIZATION

Motion by Van Hove, seconded by Hybertson, to enter into County Board of Equalization. Oaths were given and signed. Motion carried.

Director of Equalization Daisy Johnson went over the agreements from the local board with the Board.

Case #1 Daniel & Melinda Putscher - W 170’ of the E 340’ of Lot L of outlot 14. F/D/A W ½ of lot L of OL 14, City of Hurley. Motion by Ciamap, seconded by Kaufman, to accept the Assessor’s recommendation & set the total assessed valuation at $443,654. Motion carried.

Case #2 Cody Knock – Tract G in lot 2, Sommervold’s Subdivision of part of Kromminga’s Tract 2 Addition in NW 1/4. 27-99-52, Chancellor City. Motion by Van Hove, seconded by Ciampa, to accept the Assessor’s recommendation & set the total assessed valuation at $350,199. Motion carried.

Case #3 Steven & Angela Hagena – Hagena Tract 1 in W ½ S ¼ 28-98-52. Motion by Ciampa, seconded by Van Hove, to accept the Assessor’s recommendation & set the assessed valuation at $525,200. Motion carried.

Case #4 L & L Feeders, Inc. – Hill Tract 1 in W ½ NE ¼ 8-97-52. Motion by Hybertson, seconded by Ciampa, to accept the Assessor’s recommendation & set the assessed valuation at $96,656. Motion carried.

RECESS AS BOARD OF EQUALIZATION

Motion by Kaufman, seconded by Van Hove, to recess as the Board of Equalization. Motion carried.

ADJOURNMENT

Motion by Kaufman, seconded by Hybertson, to adjourn. Motion carried.

Next meeting, a regular meeting, is set for April 16, 2024.

BOARD OF COUNTY COMMISSIONERS

TURNER COUNTY, SOUTH DAKOTA

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mick Miller, Chairman

ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Misty Dahl

Turner County Auditor

Published once at the total approximate cost of \_\_\_\_\_\_\_\_\_\_\_\_