The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on December 30, 2015. Chairman Stephen Keller called the meeting to order at 9:05 a.m. with Shawn Hinsz, Edward Schock, Darren Bauer, and Donald Pazie present. Also in attendance was States Attorney Eric Bogue.

Approve Minutes

All voted in favor of a motion by Schock, seconded by Pazie, to approve the minutes of the December 8, 2015 meeting.

Approve Agenda

All voted in favor of a motion by Pazie, seconded by Bauer, to approve the agenda as posted.

Highway Report

Benny Joe Schell, Highway Superintendent met with the commission to discuss Bullhead Road Bridge Project, fuel bids, and road agreements.

Discussion was held on purchasing a stump grinder. Following discussion all voted in favor of a motion by Pazie, seconded by Hinsz, authorizing Superintendent Schell to purchase a stump grinder.

Bullhead Road Bridge Project No. BRO 8016(08) PCN 01DN

Discussion was held on bridge project on Bullhead Road. Following discussion all voted in favor of a motion by Bauer, seconded by Schock authorizing Chairman Keller to sign the Letting Authorization form and the Utilities Certificate for Project No. BRO 8016(08) PCN 01DN.

Trees on County Road Right of Way

Tom and Joyce Hooker, Richard and Brianne Welsch, Chris Bailey, Lester Schneider, and Justin Schneider were present to discuss cutting down trees in County road right of ways. No action taken.

Office Administrator Salary

Sheriff Keith Gall was present to discuss wages for office administrator position. Bauer made a motion authorizing Sheriff Gall to offer the office administrator position with a starting wage of $16 per hour for 30 hours per week with no benefits. Motion died from lack of second.

Following discussion, all voted in favor of a motion by Schock, seconded by Pazie authorizing Sheriff Gall to offer the office administrator position with a starting salary of $25,000 plus an additional $4,000 to reflect McLaughlin and McIntosh law enforcement contracts with no benefits.

Director of Equalization

Brian Dreiske and Jeffrey Jochim were present to discuss property valuations and Director of Equalization Certification. Following discussion, Hinsz made a motion, seconded by Schock authorizing Chairman Keller to sign the Request for Temporary Certificate for Director of Equalization for Jeffrey Jochim.

Plat Approval

Pazie made a motion, seconded by Hinsz to approve the following resolution:

“Be it resolved by Corson County Board of Commissioners that the Plat of Lot 1, Bauer addition to Corson County, located in N1/2 S1/2, Section 28, T22N, R23E, B.H.M., Corson County, South Dakota having been examined, is hereby approved in accordance with the provisions of SDCL, Chapter 11-3, and any amendments thereof”.

On roll call vote: Hinsz, yes; Schock, yes; Pazie, yes; Bauer, abstained; Keller, yes.

Probation Completed

Auditor informed the commission that Sherry Ternes has completed her probation period as of December 15th. Following discussion, all voted in favor of a motion by Pazie, seconded by Schock to give Sherry Ternes a $.50 raise upon the successful completion of her probationary period.

Contingency Transfers

All voted in favor of a motion by Hinsz, seconded by Bauer, to transfer $3,275 from the Commissioners Contingency budget (101-112-429) to Commissioners Other (101-111-429); $678 to Emergency Management/Civil Defense Supplies (101-222-429); $1,754 to Mental Illness Board-Professional Fees (101-445-422); $835.25 to the McLaughlin Senior Citizens Budget (101-525-428); $95 to the Domestic Abuse Professional Fees Budget (229-434-422); $7,159 to the Director of Equalization Computer Maintenance Agreement Budget (101-162-423); and $1,858 to 24/7 Sobriety Supplies Budget (248-212-426).

Cash Transfer

Pazie made a motion, seconded by Bauer, to transfer $350,000 cash from the General Fund to the Road and Bridge Fund. All in favor.

The following bills were presented and ordered paid out of their respective funds:

Salaries of officials and employees by department:

Commission 2558.35

Auditor 5149.42

Treasurer 4749.08

States Attorney 3553.34

General Government Buildings 3793.65

Director of Equalization Wages 4395.10

Register of Deeds 3916.76

Veterans Service Officer Wages/travel 170.00

Sheriff 13193.84

E911 250.00

4-H Secretary 1083.34

Weed & Pest 1920.00

Road & Bridge 25990.53

OASI 5216.21

South Dakota Retirement System 4195.27

Group Insurance 16268.37

The following bills were presented and ordered paid out of their respective funds:

A&B BUSINESS, INC 867.75 Office Supplies, AUTOMOTIVE COMPANY 1024.41 Parts, AVI SYSTEMS 581.08 Programming Service, DARREN BAUER 7.56 Mileage, LAURIE M BAUER LAW OFFICE PLCC 117.85 Court Appt'd Atty, BEADLE'S CHEVROLET 1518.25 Parts/Labor, BEADLE'S SALES 517.07 Parts/Labor, TAMMY BERTOLOTTO 62.13 Cards/Gift Card, BIEGLER EQUIPMENT 118.76 Supplies, BOBCAT OF MANDAN, INC. 7015.00 Grinder, Harness, BUTLER MACHINERY 3340.63 Parts, BUTLER MACHINERY 7925.00 Grabtec Grapple, COMMUNITIES AGAINST VIOLENCE 995.00 2015 Marriage/Divorce Fees, CENTRAL DIESEL SALES 146.81 Supplies, CENTURYLINK 764.43 Monthly Service, CITY OF MCINTOSH 141.00 Utilities-December, CITY OF MCLAUGHLIN 76.50 Utilities, CITY OF MOBRIDGE 1694.09 E911 Remittance, CRAWFORD TRUCKS & EQUIPMENT 36.28 Supplies, THE CURRENT CONNECTION 144.99 Battery Backup, DAKOTA COMMUNICATIONS 4414.30 Radio Install,Parts, FARMERS UNION OIL 789.66 Propane/Supplies, G & O PAPER SUPPLIES 47.60 Supplies, GTC AUTO PARTS INC 1109.79 Parts/Supplies, JASON HOVDA 50.00 Sprayer Recertification Fee, ISABEL DAKOTAN 120.00 Publishing, STEPHEN KELLER 46.20 Mileage, LYCOX ENTERPRISES, INC 41430.00 Packer/Rollers,Attach.,Spacer, MID AMERICAN RESEARCH CHEMICAL 127.48 Cleaning Supplies, MCINTOSH CO-OP 10673.46 Ethanol/Diesel, MICROFILM IMAGING SYSTEMS INC 559.23 Monitor, MIDWEST DOORS 126.80 Rollers/Hinges, MOBRIDGE REGIONAL HOSPITAL 65.00 Lab Fees, MORRIS EQUIPMENT 3810.00 Grapple & Hose Kit, CORSON SIOUX NEWS MESSENGER 786.85 Subscription, NORTH CENTRAL STEEL SYSTEMS 3525.49 Labor/Supplies, PUBLIC SAFETY CENTER 288.69 Batteries,Gloves,Evidence Bags, QUENZER ELECTRIC, INC 7250.00 Install Shop Lights, R D O EQUIPMENT COMPANY 1758.18 Battery,Filter Kits,Elements, REES COMMUNICATIONS 80.00 Programmed APX 7000, RON'S REPAIR 80.00 Mount/Balance Tires, RUNNINGS FARM & FLEET 584.36 Jackets,Shovels,Supplies, ED SCHOCK 73.08 Mileage, SCHREIBER LAW FIRM PROF. LLC 170.00 Court Appt'd Atty, SD DEPT OF TRANSPORTATION 173.60 Bridge Inspections, SDAAO 55.00 2016 Membership Dues, SDSU EXTENSION 53.81 Mileage, SERVALL 165.35 Rug Service, SOUTH DAK DEPT OF REVENUE 440.00 IAAO Courses, STANDING ROCK TELECOM 280.25 Wireless Service, TASER INTERNATIONAL 5154.03 Taser Plans,Dataport,Handles, THE SCHNEIDER CORPORATION 7350.00 Annual Support/Maintenance, THOMSON REUTERS - WEST 92.25 Subscription, TIMBER LAKE TOPIC 156.00 Publishing, TRUENORTH STEEL 730.54 Fabtrol,CityDesk,Tube, JUSTIN TVEDT 27.62 Meals, MIKE VARILEK 337.06 Reimbursement, WALWORTH COUNTY SHERIFF'S DEPT 37.42 Prisoner Care, WW TIRE SERVICE, INC 551.20 Tires, DIGITAL ALLY 19,290 Car Cameras/Battery Kits, CORSON COUNTY TREASURER 4.50 Partial Payment, CORSON COUNTY TREASURER 50.00 Partial Payment, DIVISION OF CRIMINAL INVESTIGATION 24.00 Background Check Fee, UNITES STATES POSTAL SERVICE 573.45 Envelopes, DEPARTMENT OF REVENUE 150.00 Malt Beverage License Fee, DIVISION OF CRIMINAL INVESTIGATION 24.00 Background Check Fee, AMERICAN FAMILY LIFE ASSURANCE 65.66 Partial Cancer/Intensive Care Premium, PRINCIPAL LIFE ASSURANCE COMPANY 126.02 Cobra Dental/Vision Premiums, SUN LIFE ASSURANCE COMPANY 5.50 Life Insurance Premium

Adjourn

There being no further business, Hinsz made a motion, seconded by Pazie to adjourn at 2:12 p.m. All in favor. Next regular commission meeting will be held January 12, 2016.

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Tammy Bertolotto, Corson County Auditor Stephen Keller, Commission Chairman

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