The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on December 9, 2016. Vice Chairman Darren Bauer called the meeting to order at 9:02 a.m. with Edward Schock, Donald Pazie, and Eric Bogue present. Stephen Keller and Shawn Hinsz were absent. All motions were approved unanimously unless indicated otherwise.

Approve Minutes

All voted in favor of a motion by Schock, seconded by Pazie, to approve the minutes of the regular November 10, 2016 meeting.

Agenda

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

Highway Report

Highway Superintendent Benny Joe Schell reported on snow removal, blade warranty, generators, and snow blower for skidsteer. Discussion was held on purchasing materials to build a deck in the north shop in McIntosh for storage purposes. All voted in favor of a motion by Schock, seconded by Pazie authorizing Superintendent Schell to purchase the materials needed to build the deck.

Petition to Vacate Plat

Discussion was held on the petition to vacate plat of Kukuk a/k/a Maple Leaf located in the SW ¼ of Section 27, Township 23 North, Range 26 East. Following discussion, all voted in favor of a motion by Pazie, seconded by Schock to publish notice of hearing to be held on December 29, 2016 at 11:00 a.m. MT.

Generator Repairs

Auditor presented a quote received from RDO Equipment for generator repairs. All voted in favor of a motion by Pazie, seconded by Schock authorizing RDO Equipment to repair generator.

Contingency Transfers

All voted in favor of a motion by Schock, seconded by Pazie, to transfer $359.79 from the Commissioners Contingency budget (101-112-429) to McLaughlin Senior Citizens Budget (101-525-428); $1,567.12 to McIntosh Ambulance Budget (101-424-423); $140 to Mental Illness Board-Professional Fees (101-445-422); $29,890 to the Dissolved Mission Township Budget (290-311-429); and $33 to 24/7 Sobriety Supplies Budget (248-212-426).

Automatic Supplement

All voted in favor of a motion by Pazie, seconded by Schock, to approve automatic supplement of the Weed and Pest Budget (101-615-422) for $24,937.37 from Corp of Engineers spraying reimbursement.

Zoning

Discussion was held on zoning. No action taken.

Indigent Burial

Auditor presented application for burial assistance. Following discussion, all voted in favor of a motion by Schock, seconded by Pazie to gather more information and discuss further at December 29th meeting.

Impounding Vehicles

Discussion was held on towing vehicles stranded on county roads and right of ways. Following discussion, all voted in favor of a motion by Schock, seconded by Pazie to charge $400 for towing stranded vehicles off of county roads and right of ways.

Snow Removal

Discussion was held on snow removal for first responders, sheriff department employees and other county employees. Following discussion, all voted in favor of a motion by Pazie, seconded by Schock authorizing Highway Department personnel to assist in snow removal for first responders, sheriff department employees, and all other county employees.

Sheriff’s Office

Sheriff Keith Gall informed the commission that the County will be receiving money from the Attorney Generals Drug Fund to purchase a new K-9 Patrol Vehicle.

Sheriff Gall informed the commission that the Sheriff’s Department Secretary hours will remain at current part time status.

Jail Agreement

All voted in favor of a motion by Pazie, seconded by Schock authorizing Vice Chairman Bauer to sign the Walworth County Jail Agreement.

Copiers

Auditor presented information on new copy machines. Following discussion, all voted in favor of a motion by Pazie, seconded by Schock to purchase new copy machines.

Evaluations

The Commission completed the evaluation of department heads Jeff Jochim, Benny Joe Schell, Dawne Donner, and Della Block.

4-H Secretary

Dawne Donner updated the commission on 4-H activities and enrollment. Commissioners thanked Dawne for doing a good job organizing the fair, recognition event and other 4-H activities.

Treasurer

Heather Gall informed Commission on ATM liability issues. No action taken.

Statement of Fees Collected Approved:

Register of Deeds, November, 2016: $1,635.43; Petty Cash: $50.00

Auditor’s Account with Treasurer

October 2016 Cash on hand: $1,783.57, Checks in Treasurer’s possession less than 3 days: $181,029.56, Demand Deposits: $901,296.90, Time Deposits: $2,804,442.18, Petty Cash Accounts: $1,157.00

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

Salaries of officials and employees by department:

Commission 3208.35

Auditor 5519.42

Treasurer 3379.21

States Attorney 3683.34

General Government Buildings 5417.20

Director of Equalization Wages 2753.34

Register of Deeds 4320.14

Veterans Service Officer Wages 161.25

Sheriff 16130.50

Coroner 270.52

4-H Secretary 1213.34

Weed & Pest 430.00

Road & Bridge 30478.82

E911 250.00

OASI 5533.82

South Dakota Retirement System 4491.40

Group Insurance 16429.43

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

A&B BUSINESS, INC 321.07 Cleaning Supplies,Ink Cartridg, AVI SYSTEMS 1951.13 Service Travel/On Site Service, BEADLE'S SALES 471.46 Parts/Labor, BIEGLER EQUIPMENT 51.96 Supplies, DENNON BURTON 200.60 Transcripts, BUTLER MACHINERY 263.00 Switch/Element Assy, LLOYD O CAMPBELL 7550.00 Haul Gravel, CENTRAL DIESEL SALES 149.52 Air Canisters/Filters, CENTURYLINK 103.65 Long Distance Service, CENTURYLINK 803.05 Monthly Service, CITY OF MCINTOSH 156.00 Utilities, CITY OF MCLAUGHLIN 79.29 Utilities, CITY OF MOBRIDGE 1660.46 E911 Remittance, CREATIVE PRODUCT SOURCING,INC 37.50 D.A.R.E. Supplies, DAKOTA OIL 373.00 DEF, Drum Deposit, ECOLAB PEST ELIM DIV 101.95 Rodent Control, EDNEY DISTRIBUTING CO INC 3332.45 Tractor Mower Parts, ELECTION SYSTEMS & SOFTWARE 1958.86 Coding/AutoMARK Set-Up, FARMERS UNION OIL 33.33 Shop Supplies, G & O PAPER SUPPLIES 505.55 Liners/Paper Supplies, GRAFIX SHOPPE 561.09 Reflective Kit, Decals, GTC AUTO PARTS INC 165.85 Pliers,Battery,Shop Supplies, ISABEL AMBULANCE 500.00 2016 Budget Allocation, JENSEN ROCK & SAND INC 2381.65 Cold Mix/Weigh, LEE & JUNDT AUTO BODY LTD 2452.72 Parts/Labor, LIGHT & SIREN 3229.58 Siren/Lightbar,Strobe/Connecto, LYCOX ENTERPRISES, INC 42650.00 Packer/Rollers/Attachments, MCINTOSH AMBULANCE SERVICE 1567.12 Donation, MCINTOSH CO-OP 12118.15 Ethanol, MCINTOSH PROPANE 1311.00 Propane, MCINTOSH WATAUGA EQUITY 17.98 Supplies, MONTANA DAKOTA UTILITIES 1274.99 Utilities, MOREAU GRAND ELECTRIC 130.29 Utilities, MOTOROLA 10254.00 Radios, CORSON SIOUX NEWS MESSENGER 937.79 Publishing, NORTHERN IMPROVEMENT COMPANY 500.00 Omega Mix, DONALD PAZIE 39.48 Mileage, SHANE PENFIELD, ATTY AT LAW 699.60 Court Appt'd Atty, PRAXAIR DISTRIBUTION INC 135.01 Cylinder Rental, RAY ALLEN MANUFACTURING, LLC 871.49 K9 Heat Alert w/Pager, RUNNINGS FARM & FLEET 50.22 Supplies, SCHREIBER LAW FIRM PROF. LLC 98.03 Court Appt'd Atty, SD CONTINUING LEGAL EDUCATION 625.00 Dak Disc/Annual Subscription, SD DEPT OF TRANSPORTATION 15754.75 Share Cost, SOUTH DAKOTA FEDERAL PROPERTY 234.00 Saws/Clamps/Vice/Tool Kit, SDAAO 75.00 2017 Dues, SD ASSN OF COUNTY COMMISSIONER 1558.00 2017 SDACC/NACo Dues, SD ASS'N OF COUNTY OFFICIALS 48.00 M & P Relief Fund, SEACHANGE PRINT INNOVATIONS 175.00 General Publication Ballot, SERVALL 262.99 Rug Service, SOUTH DAKOTA GFP 33.00 Small Game License, STANDING ROCK TELECOM 280.25 Wireless Service, STATE TREASURER 566.00 Care,Dr Lic-Nov '16,Lab Fees, TASC 932.00 FSA Adm/Renewal Fees, UNITED PARCEL SERVICE 1.82 Postage Fee, WEST RIVER COOP TELEPHONE CO. 161.85 Wireless Internet, WEST RIVER TELECOMMUNICATIONS 195.04 Utilities, CORSON COUNTY TREASUER 4356.38 Partial Payment, CORSON COUNTY TREASUER 300.00 Partial Payment, MONTANA DAKOTA UTILITIES 484.77 Utilities, MOREAU GRAND ELECTRIC 118.30 Utilities, EMILY DALE 50.00 UA Collection, VISA 312.37 Gas/Supplies/Fees, PETS N STUFF GROOMING 300.00 Donation, CORSON COUNTY TREASUER 180.42 Partial Payment, CORSON COUNTY TREASUER .64 Partial Payment, AMERICAN FAMILY LIFE ASSURANCE 156.18 Partial Cancer/Intensive Care Premium, PRINCIPAL LIFE INS CO 73.77 Dental/Vision Insurance Premium, SUN LIFE ASSURANCE COMPANY 16.24 Life Ins Premiums, TRANSAMERICA LIFE INS CO 53.32 GAP Insurance Premium, WELLMARCK BLUE CROSS BLUE SHIELD 278.45 Medical Insurance Premium

Adjourn

All voted in favor of a motion by Schock seconded by Pazie to adjourn at 12:25 p.m. A special meeting will be held on December 29, 2016 to finalize year-end business and the next regular commission meeting will be held January 10, 2016.

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Tammy Bertolotto, Corson County Auditor Darren Bauer, Vice Commission Chairman

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