The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on June 7, 2012. Chairman Steve Keller called the meeting to order at 9:00 a.m. with Darren Bauer, Shawn Hinsz, Mike Mickelson, and Don Pazie present.

Approve Minutes

All voted in favor of a motion by Hinsz, seconded by Pazie, to approve the minutes of the regular May 1 meeting.

Miller Construction

Jim Miller and Kenya Lafferty appeared to discuss gravel mining at the Bickel Pit. After lengthy debate, Miller Construction agreed to crush, at no cost to Corson County, 3,000 tons of gravel; Corson County will pay the royalty.

Highway Report

Benny Joe Schell, Highway Superintendent, discussed potential problems of spraying in the county road right of way, gravel sources, road maintenance, and leased mowing tractors. All voted in favor of a motion by Pazie, seconded by Mickelson, to approve one project application.

Because additional heavy equipment operators have been unobtainable, Highway Superintendent Schell asked for a wage increase for the highway employees. After discussion, all voted in favor of a motion by Mickelson, seconded by Pazie, to pay heavy equipment operators, who continue to be employed with Corson County on December 31, 2012, and the highway superintendent a $1,100 bonus.

Executive Session

All voted in favor of a motion by Bauer, seconded by Pazie, to enter executive session at 10:38 a.m. to discuss personnel. Chairman Keller declared out at 10:48 a.m.

Sheriff

Sheriff Keith Gall discussed the vehicles used by the Sheriff’s officers. Pazie made a motion, seconded by Mickelson, to declare surplus the 1985 Blazer and the 2005 Tahoe to be sold at a later date. All in favor.

Bauer made a motion, seconded by Hinsz, to extend the probation of Alan Dale to December 1 following successful completion of law enforcement training. All in favor.

Courthouse Building Report

The auditor read a letter from Wells Fargo Securities confirming termination on May 15, 2012 of the Corson County contract because all payments have been paid.

Formal Supplement

All voted in favor of a motion by Hinsz, seconded by Pazie, to advertise a hearing at the July meeting for a formal budget supplement to the General Fund. This budget transfer of $292,000 is funded by cash on hand in the Capital Projects Fund.

Canvass Election

The votes of the June 5 Primary Election were canvassed by the Commissioners.

Township Bonds

All voted in favor of a motion by Hinsz, seconded by Bauer, to approve the following township bonds:

Township Clerk Treasurer

Custer Gwen Tatro Steve O’Donnell

Watauga Terri Baumeister Cindy Nehl

Prairie View Teresa Dillman Chris Bailey

Rolling Green Dale Kvale Shane Lynch

Pleasant Ridge Jody Miller Kenya Lafferty

Ridgeland Robert Hollenbeck Esther Hahne

Malt Beverage / Liquor License Hearing

No one appeared for the malt beverage renewal and liquor license hearing. All voted in favor of a motion by Bauer, seconded by Hinsz, to approve the following licenses:

# New

Lindskov’s Firesteel Creek Hunting Lodge Co., 13299 SD Hwy 65, Isabel, South Dakota, NW¼ of SE¼ 33-18-22 Retail (on-sale) Liquor License

# Renewals

Ray Maxon, T-Spoons Corner, McLaughlin, South Dakota, Outlot Q1 in SW¼ of 5-21-27 Retail (on-off sale) Malt Beverage

Standing Rock Sioux Tribe, Grand River Casino, Mobridge, South Dakota, SE¼ of 35-19-29 less 10 acres, Retail (on-off sale) Malt Beverage

# Standing Rock Sioux Tribe, Grand River Casino Convenience Store (The Bay), NE¼NE¼ and N½SE¼NE¼ of 36-19-29 and W½NW¼NW¼ 31-19-30 Package (off-sale) Malt Beverage

Samuel Claymore, Jr., Broken Arrow Bar & Supper Club, McLaughlin, South Dakota, Part of SW¼SE¼ 5-21-27 Retail (on-off sale) Malt Beverage

Ernest and Wendy Martinez, Kenel Community Store, McLaughlin, South Dakota, NE¼ 24-22-29 Package (off-sale) Malt Beverage

4-H Program

Having received only one application, all voted in favor of a motion by Pazie, seconded by Bauer, to hire Rebecca Siroshton as the 4-H Program Secretary for twenty hours per week at $9.50 per hour.

All voted in favor of a motion by Hinsz, seconded by Mickelson, to pay Siroshton for eighty hours of back pay since she has been fulfilling the duties since May 1.

Commissioner Exited

Bauer left the meeting at 2:30.

Statement of Fees Collected Approved:

Register of Deeds, April, 2012: $1,221.30; Petty Cash: $50.00

Auditor’s Account with Treasurer

April 2012 Cash on hand: $700.45, Checks in Treasurer’s possession less than 3 days: $143,698.69, Demand Deposits: $492,087.49, Time Deposits: $2,909,904.25, Petty Cash Accounts: $157.00; ATM Cash: $1,000.00

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

Salaries of officials and employees by department:

Commission 1750.00

Auditor 4764.06

Treasurer 4460.15

States Attorney 3336.66

General Government Buildings 3663.50

Director of Equalization Wages 3122.84

Register of Deeds 3796.50

Veterans Service Officer Wages 625.00

Sheriff 14188.68

Coroner Wages & Travel 90.13

4-H Secretary 198.00

Weed & Pest 419.02

Road & Bridge 24013.91

E911 250.00

OASI 4547.76

South Dakota Retirement System 3838.58

Group Insurance 14668.59

A&B BUSINESS, INC 568.41 Supplies, JADA ARCHAMBAULT 161.98 Election Work, LOIS ARNOLD 134.00 Election Work, AVERA QUEEN OF PEACE 171.80 Lab Fees, DOTTIE BARNES 171.17 Election Work, DARREN BAUER 47.03 Meeting/Mileage, BAUER LAW OFFICE 525.80 Court Appointed Attorney Fees, BEADLE'S SALES 26.34 Parts/Labor, IYONNE BEAR RIBS 160.50 Election Work, MARVIN BERTSCH 472.80 Ins Reimbursement, BEN BIEBER 74.04 Meeting/Mileage, BIEGLER EQUIPMENT 31.80 Parts/Labor, DELLA BLOCK 103.63 Plants, Supplies, DELLA BLOCK 49.00 Election Work, JERRY BLOCK 20.00 Prisoner Care, BRIDGE CITY BAIT & SM ENGINE 22.99 Chain, DELILAH BUECHLER 134.00 Election Work, BULLHEAD COMMUNITY CENTER 50.00 Polling Place Rent, BUTLER MACHINERY 1506.22 Labor/Parts, CAROL BUTZMAN CONSULTING, LLC 276.90 Evaluation/Review, BARBARA CAMPBELL 31.40 Election Work, LOYSON CARDA 74.00 Mileage, CENTRAL DIESEL SALES 34.95 Supplies, CENTURYLINK 110.25 Long Distance Service, CENTURYLINK 687.61 Monthly Service Fee, CITY OF MCINTOSH 160.35 Utilities, CITY OF MCLAUGHLIN 51.08 Utilities, CITY OF MCLAUGHLIN 50.00 Polling Place Rent, NARCEL CLARK 40.28 Election Work, COMMUNICATIONS CENTER, INC 4492.49 Parts/Labor, CONNECTING POINT 314.00 Software Updates, CRANE ROSELAND HARDY, PC 550.16 Court Appointed Attorney Fees, CRAWFORD TRUCKS & EQUIPMENT 35.32 Supplies, THE CURRENT CONNECTION 136.03 Adapters, DAKOTA DUST-TEX 547.60 Pre-pay Plan, DATAMAXX APPLIED TECHNOLOGIES 2713.00 Software, Install, Test, DAYS INN #4953 55.00 Lodging, DAYS INN PIERRE 395.94 Lodging, DELRAY DEMERY 186.96 Election Work, DEPARTMENT OF REVENUE 650.00 Malt Beverage Renewal, DIESEL MACHINERY 312.60 Muffler, DONNA K DIETRICH 94.45 Mental Health Services, SONJA DUMDEI 156.20 Election Work, ECOLAB 88.49 Pest Control, ELECTION SYSTEMS & SOFTWARE 561.20 Election Supplies, GLORIA ENGELHORN 212.36 Election Work, FARMERS UNION OIL 378.33 Shop Supplies, RUTH FISCHER 249.30 Election Work, ROBERTA FOLLOWS THE ROAD 104.00 Election Work, JODIE FREEMAN 152.48 Election Work, G & O PAPER SUPPLIES 45.00 Supplies, HEATHER GALL 167.80 Meals, Mileage, HEATHER GALL 28.00 Election Work, LYLE GEHRING 28.00 Election Work, GENE'S AUTO SERVICE & SALES 360.00 Shop Labor, THERESA GLINES 134.00 Election Work, GRAND RIVER FIRE DEPARTMENT 50.00 Polling Place Rent, GTC AUTO PARTS INC 784.34 Shop Supplies, MARGARET E HAWK 170.40 Election Work, JAMIE HIGH CAT 112.00 Election Work, JAYNE HINSZ 160.64 Election Work, RUBY HOLLENBECK 258.30 Election Work, LEAH HOLMES 314.50 Mileage, MYRNA HOLZER 154.00 Election Work, JAYNE MAE HUBER 28.00 Election Work, TRUDY JOHNSON 174.26 Election Work, LYNNETTE R JONES 154.72 Election Work, STEPHEN KELLER 244.20 Mileage, KENEL COMMUNITY/FT MANUAL HALL 50.00 Polling Place Rent, MARY KILLS IN WATER 215.20 Election Work, BARBARA SUE KUHN 148.80 Election Work, LABRENSZ INC 1119.46 Parts, Labor, Mileage, LARRY JENSEN MOTORS 132.73 Parts/Labor, LEE & JUNDT AUTO BODY LTD 200.00 Labor, LIGHT & SIREN 1032.34 Parts, LIND'S HARDWARE 73.91 Supplies, LITTLE EAGLE DISTRICT OFFICE 50.00 Polling Place Rent, LIVE CENTER INC 1620.00 County Support, CHRIS LYNCH 69.60 Meeting/Mileage, MAC'S INC 49.20 Supplies, ETHEL MAHER 142.14 Election Work, MID AMERICAN RESEARCH CHEMICAL 102.81 Power-Cidal, KATHERINE MARTIN 154.72 Election Work, MCINTOSH CO-OP 22287.14 Fuel/Gasoline, MCINTOSH WATAUGA EQUITY 65.55 Chemical, MCLEOD'S PRINTING & SUPPLY 53.08 Supplies, MONTANA DAKOTA UTILITIES 1232.24 Utilities, SID MILLIKEN 74.04 Meeting/Mileage, MOBRIDGE REGIONAL HOSPITAL 516.31 Lab Fees/Care, MOREAU GRAND ELECTRIC 87.31 Utilities, MORRISTOWN FIRE DEPARTMENT 50.00 Polling Place Rent, MRS. DUANE MOSER 154.72 Election Work, CAROLINE NEHL 729.90 Medicare Reimbursement, CORSON SIOUX NEWS MESSENGER 604.13 Publishing, NORTHWEST FARM & HOME SUPPLY 258.77 Paint/Supplies, FRANCES O'DONNELL 146.00 Election Work, OAHE VETERINARY HOSPITAL 9.80 Supplies, SUZET PEDERSON 260.76 Election Work, PENNINGTON CO PUBLIC DEFENDER 41.00 Mental Commitment Hearing, PHILS JACK & JILL 736.96 Cleaning Supplies, GERALD L. PIKE 192.66 Election Work, MARILYN FAYE PORRAS 170.12 Election Work, PRAXAIR DISTRIBUTION INC 16.05 Cylinder Rental, PRINT SHOP 151.67 Election Supplies, RAPID CITY REGIONAL HOSPITAL 2471.48 Mental Health, R D O EQUIPMENT COMPANY 2884.28 Supplies, REGIONAL BEHAVIORAL HEALTH CTR 215.24 Mental Health, CATHY REHFUSS 3.00 Mental Illness Hearing, RMC NEUROLOGY & REHAB 72.00 Mental Health, RUNNINGS FARM & FLEET 116.95 Supplies, RYE LUMBER 13.99 Bulbs, AMY SANDQUIST 138.00 Election Work, VIRGINIA SAUER 155.80 Meals/Mileage, BRAD SCHELL 45.00 Meals, ANNA SCHMEICHEL 134.00 Election Work, LISA SCHMIDT 163.60 Election Work, ARNOLD SCHOTT 1424.88 Medicare Reimbursement, ARNOLD SCHOTT 142.70 Medicare Reimbursement, PRISCILLA SCHOTT 117.00 Election Work, DOROTHY SCHUH 42.00 Meals, SD HUMAN SERVICES CENTER 112.00 Transport, SD WHEAT GROWERS ASS'N 714.74 Chemical, CLARENCE SENFTNER 185.72 Election Work, CHERYL L SHOOTER 163.46 Election Work, KATHY SIECK-CHASE 147.00 Election Work, RUBEN SPEIDEL 74.78 Meeting/Mileage, STATE TREASURER 1383.00 Fees, STATE TREASURER 45930.17 May Motor V, Animal Damage Control, MILDRED STRONGHEART 96.00 Election Work, KAREN SWANDA 3.00 Mental Illness Hearing, GWEN TATRO 168.50 Election Work, THE LODGE AT DEADWOOD 231.00 Lodging, THE SCHNEIDER CORPORATION 6950.00 Web Hosting/Support, THE SCHNEIDER CORPORATION 1350.00 Web Hosting, TIMBER LAKE TOPIC 113.75 Publishing, TITAN MACHINERY 760.42 Compressor Repair, RAEANDA TOMAC 170.12 Election Work, TRAIL CITY COMMUNITY HALL 50.00 Polling Place Rent, TRUENORTH STEEL 5571.00 Culvert, TRUMP LAW OFFICE 3524.40 Court Appointed Attorney Fees, UNITED PARCEL SERVICE 6.48 UPS Fee, VALLEY MOTORS 109.07 Supplies/Labor, MIKE VARILEK 25.91 Supplies, VISA 605.47 Gas/Lodging, WAKPALA COMMUNITY CENTER 50.00 Polling Place Rent, CLAUDIA WALKING ELK 213.92 Election Work, WALWORTH COUNTY SHERIFF'S DEPT 350.00 Prisoner Care, WEST RIVER COOP TELEPHONE CO. 134.70 Utilities, WEST RIVER TELECOMMUNICATIONS 165.37 Utilities, EMMETT WHITE TEMPLE JR 206.32 Election Work, VISA 767.57 Gasoline, Lodging, Fees, AFLAC 65.66 Partial Cancer/Intensive Care Premium, SUN LIFE ASSURANCE 31.09 Partial Life Insurance Premium, CORSON COUNTY TREASURER 45.13 Partial Payment Release, WALWORTH COUNTY TREASURER 3927.35 E911 Remittance, CORSON SIOUX NEWS MESSENGER 259.13 Publishing, PRINCIPAL LIFE 14.19 Policy Termination Balance Due, STATE TREASURER 230.68 Sales/Excise Tax, NADA APPRAISAL GUIDES 75.00 Subscription Renewal, BEADLE’S SALES 708.74 Parts/labor, STANDING ROCK TELECOM 278.63 Wireless Service

Adjourn

Hinsz made a motion to adjourn; seconded by Pazie. The July meeting will be held July 10, 2012.

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Dorothy Schuh, Corson County Auditor Stephen Keller, Commission Chairman

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