The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on December 28, 2017. Chairman Stephen Keller called the meeting to order at 9:05 a.m. with Shawn Hinsz, Edward Schock, Darren Bauer, and Donald Pazie present.

Approve Minutes

All voted in favor of a motion by Pazie, seconded by Schock, to approve the minutes of the December 5, 2017 meeting.

Approve Agenda

All voted in favor of a motion by Pazie, seconded by Schock, to approve the agenda with the following additions: Coroner and SDPAA Intergovernmental Contract.

Highway Report

Benny Joe Schell, Highway Superintendent informed the commission of the water line break at the highway shop in McLaughlin and the contract with Lloyd Campbell for gravel is fulfilled.

MSHA Training

Consensus of the board is to allow highway heavy equipment operators to attend the MSHA Training in Mobridge on January 18, 2018.

Gravel, Snow, and Ice Maintenance Training

Consensus of the board is to allow highway heavy equipment operators to attend the Gravel, Snow, and Ice Maintenance Training in Mound City on January 10, 2018.

Probation Completed

Superintendent Schell informed the Commission that Drew Hermes’ probationary period will end on January 5, 2018. Following discussion, all voted in favor of a motion by Pazie, seconded by Schock to give Drew Hermes a $ .50 raise upon successful completion of his probationary period.

Sheriff’s Office

Sheriff Keith Gall informed the commission that interviews have been completed for the Deputy Sheriff position. Following discussion, all voted in favor of a motion by Bauer, seconded by Pazie to offer the Deputy Sheriff position to Mark Bilben at a starting wage of $38,200 with a $1,040 raise after successful completion of a six month probation period.

Assign Cash in General Fund

Following discussion, all voted in favor of a motion by Bauer, seconded by Hinsz to assign $50,000 for future building repairs/improvements.

Automatic Supplement

All voted in favor of a motion by Pazie, seconded by Schock to approve automatic supplement of Homeland Security Budget (226-222-434) for $3260 from grant reimbursement.

Contingency Transfers

All voted in favor of a motion by Schock, seconded by Bauer, to transfer $14,656.84 from the Commissioners Contingency budget (101-112-429) to Jail Board of Prisoners Budget (101-212-423), $716.08 to Court Appointed Attorney Budget (101-153-422), $7803.76 to Gen Govt Bldg Supplies (101-161-426), $3787.83 to Mental Illness Board Prof Fees (101-445-422), and $62.50 to 24/7 Sobriety Supplies (248-212-426).

Cash Transfer

All voted in favor of a motion by Pazie, seconded by Hinsz to transfer $136,536 cash from the General Fund to the Road and Bridge Fund.

Safety Benefits

Auditor informed the commission of the of the Safety Benefits Improvement recommendations. Consensus was to authorize department heads to sign the Safety Benefit Improvement recommendation forms.

SDPAA Intergovernmental Contract

Auditor presented the SDPAA Intergovernmental Contract. Following discussion, all voted in favor of a motion by Bauer, seconded by Hinsz authorizing Auditor, Tammy Bertolotto, to sign the contract.

Coroner

Discussion was held on the Coroner responsibilities and wages. No action taken.

Fire Departments

Discussion was held on the drought in our area and the financial impact it has had on the local fire departments. Due to the drought conditions and great effort put forth by the local fire departments, all voted in favor of a motion by Hinsz, seconded by Schock to compensate the local fire departments as follows: $2500 to McIntosh Fire Department, $4500 to McLaughlin Fire Department, $500 to Morristown Fire Department, $500 to Grand River Fire Department, $1000 to Timber Lake Fire Department, $500 to Trail City Fire Department, and $500 to Isabel Fire Department.

Contingency Transfer

All voted in favor of a motion by Bauer, seconded by Schock, to transfer $2500 from the Commissioners Contingency budget (101-112-429) to McIntosh Fire Budget (101-221-423), $4500 to McLaughlin Fire Budget (101-221-424), $500 to Morristown Fire Budget (101-221-425), $1000 to Timber Lake Fire Budget (101-221-426), $500 to Isabel Fire Budget (101-221-427), $500 to Trail City Fire Budget (101-221-428), and $500 to Grand River Fire Budget (101-221-429).

Register of Deeds

Discussion was held on Register of Deeds, Diane Anderson helping out at the Ziebach County Register of Deeds Office. Consensus of the board was to allow Diane to help out as needed.

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

Salaries of officials and employees by department:

Commission 3333.35

Auditor 5982.66

Treasurer 5678.01

States Attorney 3856.66

General Government Buildings 5512.50

Director of Equalization Wages 2666.66

Register of Deeds 4760.00

Veterans Service Officer Wages/travel 264.38

Sheriff 20266.06

Coroner 162.08

E911 333.34

4-H Secretary 1300.00

Weed & Pest 120.50

Road & Bridge 28156.43

OASI 6085.19

South Dakota Retirement System 4794.85

Group Insurance 18357.18

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

A&B BUSINESS, INC 719.40 Office Supplies, B&C PLUMBING & HEATING INC. 636.48 Sewer Machine, DARREN BAUER 7.98 Meeting Mileage, DARREN BAUER 82.98 December Meeting, BEADLE'S CHEVROLET 123.00 Tire Mount/Balance, BEADLE'S SALES 642.44 Oil Change, Mount/BalanceTires, BEN BIEBER 113.64 December Meeting, BIEGLER EQUIPMENT 259.35 Shop Supplies, BLACK GOLD ENVIRONMENTAL SERVI 263.57 Oil Burner, DELLA BLOCK 103.46 Vacuum, BUTLER MACHINERY 531.52 Shop Supplies, LOYSON CARDA 84.00 Mini Conference Rapid City, CENTURYLINK 862.41 Monthly Services, CITY OF MCINTOSH 139.00 Hall Rent, CITY OF MCLAUGHLIN 81.91 Utilities, CITY OF MOBRIDGE 1667.37 December 2017 911 Remittance, CONNECTING POINT 130.00 Transfer Vangaurd to files2017, COUNTRY INN & SUITES 114.00 Lodging, DAKOTA OIL 4535.09 Shop Supplies, DAKOTA PLAINS LEGAL SVCS 977.50 CAA Fees, KYLE EAGLE 36.54 Travel to get table, FARMERS UNION OIL 1047.67 Supplies/Propane, G & O PAPER SUPPLIES 530.40 Supplies, KEITH GALL 26.36 Postage Reimbursement, GRAND RIVER FIRE DEPARTMENT 500.00 Budget Compensation, GTC AUTO PARTS INC 263.79 Shop Supplies, DICK HACH 111.96 December Meeting, JASON HOVDA 50.00 Registration Fee, HOWE SEEDS INC 12496.00 Chemical, ISABEL FIRE DEPARTMENT 500.00 Budget Compensation, STEPHEN KELLER 277.20 Meeting Mileage, KNIGHT SECURITY INC. 12606.22 Basic Network Monitoring, LIGHT & SIREN 2228.00 Siren/Lightbar/Lights, CHRIS LYNCH 108.60 December Meeting, MCINTOSH CO-OP 16776.51 Fuel, MCINTOSH FIRE DEPARTMENT 2500.00 Budget Compensation, MCINTOSH PROPANE 535.11 Propane McI Shop, MCLAUGHLIN FIRE DEPARTMENT 4500.00 Budget Compensation, MICROFILM IMAGING SYSTEMS INC 288.96 Scan Repair, Labor, MILLER CONSTRUCTION 4371.00 Concrete, MOBRIDGE REGIONAL HOSPITAL 138.00 Lab Services, MORRISTOWN FIRE DEPARTMENT 500.00 Budget Compensation, NAPA-MOBRIDGE 570.83 Supplies, CORSON SIOUX NEWS MESSENGER 1084.48 Delinquent Taxes, DONALD PAZIE 60.48 Meeting Mileage, PHARMCHEM, INC 125.00 Sweat Patch Analysis, PHILS JACK & JILL 408.63 Supplies, PRAXAIR DISTRIBUTION INC 420.34 Shop Supplies, PROSTART 63.00 Cookie Trays, R D O EQUIPMENT COMPANY 2502.42 Generator Maintenance, RIEKES EQUIPMENT CO. 1995.00 Evidence Wall Storage Unit, RUNNINGS FARM & FLEET 386.80 Supplies, ED SCHOCK 121.80 Meetings Mileage, SD ASSN OF COUNTY COMMISSIONER 204.41 Additional Clerp, SERVALL 123.74 Rug Services, STANDING ROCK TELECOM 280.25 Monthly Wireless Services, THOMSON REUTERS - WEST 64.58 SD Codified Laws, TIMBER LAKE FIRE DEPARTMENT 1000.00 Budgete Compensation, TRAIL CITY FIRE DEPARTMENT 500.00 Budget Compensation, TRUENORTH STEEL 12819.70 Supplies, UNIFORM CENTER 809.75 Body Armour Vest, MIKE VARILEK 512.91 Re-imbursement, WALWORTH COUNTY SHERIFF'S DEPT 5605.00 Board of Prisoners, CORSON COUNTY TREASURER 546.25 Partial Payment, MDU 1943.46 Utilities, VISA 980.13 Gas/Supplies, BIEGLER EQUIPMENT 326.41 Shop Supplies, CORSON COUNTY TREASURER 300.90 Advance Payment, AFLAC 48.66 Partial Cancer/Intensive Care Premium, PRINCIPAL INSURANCE 109.27 Cobra Dental/Vision Premium, CORSON COUNTY TREASURER 102.73 Partial Payment, BEADLES SALES 393.57 Oil Change/Battery/Repairs, MACS INC 357.03 Shop Supplies, CAVA 640.00 2017 Marriage/Divorce Fees

Adjourn

There being no further business, all voted in favor of a motion by Pazie, seconded by Schock to adjourn at 12:02 p.m. Next regular commission meeting will be held January 9, 2018.

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Tammy Bertolotto, Corson County Auditor Stephen Keller, Commission Chairman

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