The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on December 31, 2019. Chairman Stephen Keller called the meeting to order at 9:03 a.m. with Shawn Hinsz, Darren Bauer, Edward Schock, and Jacob Nehl present.

Approve Minutes

All voted in favor of a motion by Schock, seconded by Nehl, to approve the minutes of the December 3, 2019 meeting.

Approve Agenda

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

Auditor Office Computer Quote

Deputy Auditor Rynell Edinger presented a computer quote from Connecting Point for two new computers in the Auditor’s Office in the amount of $3047.40. Following discussion, all voted in favor of a motion by Hinsz, seconded by Schock to approve the computer quote from Connecting Point.

Veteran Service Officer

Discussion was held on reappointment of Veteran Service Officer. Following discussion, all voted in favor of a motion by Nehl, seconded by Schock to reappoint Christen Schneider as Corson County Veteran Service Officer for a four-year term ending in January 2024.

Payroll Direct Deposit

Discussion was held on payroll direct deposit. Following discussion, all voted in favor of a motion by Hinsz, seconded by Nehl to approve payroll direct deposit for all county employees.

Contingency Transfers

All voted in favor of a motion by Bauer, seconded by Nehl, to transfer $2,666.46 from the Commissioners Contingency budget (101-112-429) to Commissioners Insurance Bond Budget (101-111-421), $39,761.64 to Court Appointed Attorney Budget (101-153-422), $2,057.11 to VSO Supplies & Materials Budget (101-165-426), and $32.25 to 24/7 Sobriety Supplies Budget (248-212-426).

Highway Report

Benny Joe Schell, Highway Superintendent discussed blade repairs and road conditions. No action taken

Highway Employee

Superintendent Schell informed Commission that Jett Bailey has accepted the Heavy Equipment Operator Position at $15 per hour and will begin work on January 6, 2020. Following discussion, all voted in favor of a motion by Nehl, seconded by Bauer to approve hiring Jett Bailey as Highway Heavy Equipment Operator at $15 per hour with a $.50 raise after successful completion of six-month probation period.

MSHA Training

All voted in favor of a motion by Nehl, seconded by Schock to allow highway heavy equipment operators to attend the MSHA Training in Mobridge on January 22, 2020.

SDSU Memorandum of Understanding

Deputy Auditor presented the Memorandum of Understanding between SDSU Extension and Corson County. All voted in favor of a motion by Bauer, seconded by Hinsz authorizing Chairman Keller to sign the 2020 Memorandum of Understanding.

Mobridge 911 Dispatch Agreement

Auditor presented the 2020 agreement with Mobridge 911 Dispatch for providing telephone, radio communication, and access service for the County during hours in which the County has no law enforcement radio personnel on duty. All voted in favor of a motion by Schock, seconded by Bauer authorizing Chairman Keller to sign the Mobridge 911 Dispatch Agreement.

Sheriff’s Office

Discussion was held on an email received from the Sheriff’s Office in regards to hiring another Deputy Sheriff and purchasing a new vehicle and equipment. No action taken.

Executive Session

All voted in favor of a motion by Bauer, seconded by Nehl to enter into executive session at 10:24 a.m. to discuss personnel. Chairman Keller declared out at 11:14 a.m. No action taken.

Statement of Fees Collected Approved:

Register of Deeds, December 2019: $2,211.60; Petty Cash: $50.00

Auditor’s Account with Treasurer

November 2019 Cash on hand: $1,689.73, Checks in Treasurer’s possession less than 3 days: $10,177.77, Demand Deposits: $142,538.91, Time Deposits: $4,474,267.26, Petty Cash: $2,657.00

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

Salaries of officials and employees by department:

Commission 3983.35

Auditor 6448.66

Treasurer 6448.66

States Attorney 3986.66

General Government Buildings 2868.50

Director of Equalization Wages 3423.34

Register of Deeds 4900.47

Veterans Service Officer Wages/travel 625.00

Sheriff 15103.36

Coroner 181.00

E911 333.34

Emergency Management 550.00

4-H Secretary 1365.00

Weed & Pest 97.50

Road & Bridge 26059.32

OASI 5842.64

South Dakota Retirement System 4031.52

Group Insurance 24010.09

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

AMERICAN SOLUTIONS 357.87 Office Supplies, AXON ENTERPRISE, INC 844.60 Tech Assurance Plan Annual, BEADLE'S SALES 82.61 Vehicle Services, ZACH BERTOLOTTO 7.50 Snow Removal, BIEGLER EQUIPMENT 1429.77 Supplies, BLACK HILLS AMMUNITION 559.00 Ammunition, BUTLER MACHINERY COMPANY 3434.14 Part/Repairs, CENTURYLINK 945.95 Monthly Utilities, CITY OF MCINTOSH 201.00 Monthly Utilities, CITY OF MCLAUGHLIN 85.64 Monthly Utilities, CITY OF MOBRIDGE 1648.30 December E911 Remittance, CITY OF MOBRIDGE 7515.00 2020 Communications Services, CONNECTING POINT 3012.40 Computer, CRAWFORD TRUCKS & EQUIPMENT 737.91 Supplies, DAKOTA COMMUNICATIONS 770.55 Supplies, DAKOTA FLUID POWER 554.12 Backhoe Repairs, ALAN DALE 48.82 Supplies, DAWNE DONNER 288.46 Workshop in Rapid City, FARMERS UNION OIL 838.27 Supplies, G & O PAPER SUPPLIES 433.94 Office Supplies, HEATHER I. GALL 150.00 UA Collections, KEITH GALL 36.38 Office Supplies, SOUTH DAKOTA GFP 40.00 Nov Licenses, GTC AUTO PARTS INC 127.80 Supplies, HAUSAUER SEAMLESS PRODUCTS LLC 765.00 Window, JASON HOVDA 50.00 Training, KIESLER POLICE SUPPLY 3190.00 Supplies, KNIGHT SECURITY INC. 50.95 Basic Network Monitoring, MCINTOSH PROPANE 1040.00 Propane, MOBRIDGE REGIONAL HOSPITAL 69.00 Lab Services, CORSON SIOUX NEWS MESSENGER 661.87 Newspaper Ads, NORTHERN IMPROVEMENT COMPANY 510.00 Omegamix, PHARMCHEM, INC 57.10 Sweat Patch Analysis, PRAXAIR DISTRIBUTION INC 40.25 Shop Supplies, PRODUCTIVITY PLUS ACCOUNT 196.00 Supplies, R D O EQUIPMENT COMPANY 875.66 Supplies, RUNNINGS SUPPLY INC 1705.16 Supplies, SD ASSOC WEED&PEST SUPERVISORS 50.00 2020 Membership Dues, SD DEPT OF TRANSPORTATION 292.89 Bridge Inspections, SDAAO 75.00 2020 Membership Dues, SANDRA C SEMERAD, RMR, CRR 456.00 Transcripts, SERVALL UNIFORM & LINEN SUPPLY 112.24 Services, STANDING ROCK TELECOM 1121.00 Wireless Utilities, STATE OF SD TREASURER 206.11 CAA, PD, ANC Funds, STATE TREASURER 205.00 Monthly Fees, T C & G WATER ASSOC, INC 25.00 Water Utilities, TASC 983.12 Fees, MIKE VARILEK 1999.87 Supplies, WALWORTH COUNTY TREASURY 855.00 Prisoner Care, DARREN BAUER 55.86 MEETING MILEAGE, COMMUNITIES AGAINST VIOLENCE 530.00 2019 MARRIAGE/DIVORCE FEES, CORSON COUNTY TREASURER 14.03 PARTIAL PAYMENT RELEASE, STEPHEN KELLER 415.80 MEETING MILEAGE, JAKE NEHL 11.76 MEETING MILEAGE, ED SCHOCK 73.08 MEETING MILEAGE, SD ASS'N OF COUNTY OFFICIALS 106.00 M & P FUND DEC 2019, CORSON COUNTY TREASURER 1.93 Partial Payment, CORSON COUNTY TREASURER 63.34 Partial Payment, MCINTOSH COOP 12778.88 Diesel, WEST RIVER TELECOMMUNICATIONS 203.62 Monthly Utilities, MDU 1863.37 Monthly Utilities, AUTOMOTIVE INC 92000 New Holland T6 180 Tractor, SDSU EXTENSION 14.00 West River Networking Day, GREAT WESTERN BANK VISA 926.98 Gas/Supplies/Hotel, CORSON COUNTY TREASURER 257.00 Partial Payment, AFLAC 48.66 Partial Cancer/ICare Premium, PRINCIPAL LIFE INS CO 84.10 Cobra Dental/Vision Premiums, CORSON COUNTY TREASURER 14.03 Partial Payment, CAVA 530.00 2019 Marriage/Divorce Fees, STEPHEN KELLER 415.80 Meeting Mileage, ED SCHOCK 73.08 Meeting Mileage, DARREN BAUER 55.86 Meeting Mileage, JAKE NEHL 11.76 Meeting Mileage, SDACO 106.00 M&P Fund Dec 2019

Adjourn

There being no further business, all voted in favor of a motion by Bauer, seconded by Hinsz to adjourn at 11:43 a.m. Next regular commission meeting will be held January 7, 2020.

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Rynell Edinger, Deputy Corson County Auditor Stephen Keller, Commission Chairman

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