The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on October 4, 2022. Chairman Jacob Nehl called the meeting to order at 9:03 a.m. with Shawn Hinsz, Darren Bauer, Stephen Keller, and Lucas Sutherland present. States Attorney Shane Penfield was also in attendance.

Approve Minutes

All voted in favor of a motion by Keller, seconded by Bauer, to approve the minutes of the regular September 6th meeting and the special September 27th budget meeting.

Agenda

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

Cash Balance

Pursuant to SDCL 7-21-18.1, the total unreserved, undesignated fund balance of the general fund of the county as of September 30, 2022 is $781,695.77 which is 31.71% of the total general fund appropriations.

Local Assistance and Tribal Consistency Fund

Auditor Bertolotto presented information on the Local Assistance and Tribal Consistency Fund for eligible revenue sharing counties. No action taken.

Highway Report

Highway Superintendent Benny Joe Schell reported on road conditions, gravel crushing, and mowing. No action taken.

5 Year Road & Bridge Plan

No one appeared for the public hearing for the County Highway Department 5 year Road and Bridge Plan. Superintendent Schell presented the 5 year plan as follows:

2023 – Repair Bridge Structure 16-582-080 1 mile north and ½ mile east of McLaughlin; 2024 – Chip Seal Road 3110; 2025 – Crush Gravel in various pits in Corson County; 2026 – Repair Bridge Structure 16-148-012 1 mile east of Morristown; 2027 – Crush gravel in various pits in Corson County

Following discussion, all voted in favor of a motion by Keller, seconded by Bauer to approve the 5 Year Road and Bridge Plan for Corson County.

Knight Security Quote

Discussion was held on the quote received from Knight Security to replace and rewire one security camera in the amount of $4,510. Maintenance Supervisor Hunter Nehl informed the commission that the camera is not broken and that the wiring must be bad. Following discussion, all voted in favor of a motion by Bauer, seconded by Sutherland to reject the bid from Knight Security and have Hunter inspect the current cable for damage.

Sheriff’s Office

Sheriff Alan Dale was present for discussion on the Brown County Regional Jail Project. Sheriff Dale presented a response letter he drafted to Brown County for the commissioners to review. Consensus was to send the response letter to Brown County.

Edmunds County Jail Agreement

Sheriff Dale presented the Edmunds County Jail Agreement. Following discussion, all voted in favor of a motion by Keller, seconded by Sutherland authorizing Chairman Nehl to sign the Edmunds County Jail Agreement.

Weed & Pest

Weed & Pest Supervisor James Ezell updated the commission on the meeting he had attended. No action taken.

Supervisor James Ezell asked to take leave without pay from November 28th – January 10th. Following discussion, all voted in favor of a motion by Bauer, seconded by Keller allowing James to take leave without pay. James will need to reimburse the county for his insurance premiums during the time he will be gone.

Office Updates

Office updates were received from Treasurer, Heather Gall; Register of Deeds, Marcia Schell; Assessor, Amy Schriock; Veteran Service Officer, Kevin Dyda; Maintenance Supervisor, Hunter Nehl; Weed & Pest Supervisor, James Ezell. No action taken.

Commissioner Exited

Commissioner Keller left the meeting at 12:05 p.m.

Surplus Property Sale

The following property was sold at public auction:

McLaughlin City

Lots 13 & 14 Block 7 NWT McLaughlin – No Sale

Wakpala Township

Lots 7 & 8 Block 15 Wakpala – Purchased by Gary Montana for $650

Part of N2NW4NE4 34-20-29 – Purchased by Gary Montana for $3,000

Unorganized McLaughlin

NW4NE4 & Lot 15 28-20-27 – Purchased by Richard Rich for $5,250

½ Int SW4 32-22-25 – Purchased by Paul Archambault for $24,000

1/32 Int E2NE4, E2W2NE4 & E2W2E2NE4 29-19-26 – Purchased by Tyler Fischer for $87

3/128 Int W2W2W2NE4, E2NW4, E2W2NW4 & E2W2W2NW4 29-19-26 – Purchased by Tyler Fischer for $80

1/32 Int NW4 28-19-26 – Purchased by Gary Montana for $300

3/128 Int SW4 20-19-26 – Purchased by Gary Montana for $225

Statement of Fees Collected Approved:

Register of Deeds, September, 2022: $1,827.83; Petty Cash: $50.00

Auditor’s Account with Treasurer

August 2022 Cash on hand: $728.74, Checks in Treasurer’s possession less than 3 days: $17,635.38, Demand Deposits: $98,123.52, Time Deposits: $3,886,432.95, Petty Cash Accounts: $2,657.00

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

Salaries of officials and employees by department:

Commission 4583.35

Auditor 5487.00

Treasurer 7176.00

States Attorney 4420.00

General Government Buildings 2645.31

Director of Equalization Wages 3856.66

Register of Deeds 5638.66

Veterans Service Officer Wages 625.00

Sheriff 18905.00

Emergency Management 550.00

4-H Secretary 1560.00

Weed & Pest 3333.34

Road & Bridge 37090.48

E911 333.34

OASI 7173.55

South Dakota Retirement System 5278.24

Group Insurance 19018.97

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

AMERICAN SOLUTIONS 51.23 Supplies, ASSN. OF SD COUNTY W&P BOARDS 335.30 Promotional Items, AT & T MOBILITY 514.38 CELL PHONES, AT & T MOBILITY 90.78 Cell Phone, DARREN BAUER 107.98 WEED BOARD MEETING, BEADLE'S SALES 1145.32 SUPPLIES/REPAIRS, TAMMY BERTOLOTTO 393.19 REIMBURSE/SDACO CONVENTION, BIEGLER EQUIPMENT, INC 317.57 Supplies, BLACK GOLD ENVIRONMENTAL 55.33 PARTS/SUPPLIES, BROWN COUNTY JAIL 1650.00 PRISONER BOARDING, BUTLER MACHINERY COMPANY 1861.44 REPAIRS, CENTRAL DIESEL SALES INC 165.01 PARTS, CENTURYLINK 65.61 UTILITIES, CENTURYLINK 73.90 Monthly Utilities, CITY OF MCINTOSH 249.95 UTILITIES, CITY OF MCLAUGHLIN 82.94 Monthly Utilities, CITY OF MOBRIDGE 1865.45 911 Remittance, CLUBHOUSE HOTEL & SUITES 738.08 CONVENTION HOTELS, CORSON COUNTY SHERIFFS OFFICE 29.90 Checks, COUNTY DRUG 16.28 SUPPLIES, DAKOTA FLUID POWER 324.07 PARTS/SUPPLIES, DAKOTA GLASS AND ALIGNMENT LLC 322.12 REPAIR/SUPPLIES, DAKOTA TERRITORY 30.00 2022 SHERIFF BANQUET, DIV. OF CRIMINAL INVESTIGATION 26.75 Background Check Fee, DOLAN CONSULTING GROUP, LLC 195.00 Training Registration Fee, DAWNE DONNER 128.00 TRAVEL REIMBURSMENTS, DRG MEDIA GROUP 192.00 ADVERTISING, ELECTION SYSTEMS & SOFTWARE 1126.00 ELECTION SUPPLIES/BALLOTS, JAMES EZELL 214.34 MILEAGE & MEALS, FARMERS UNION OIL 1159.64 PARTS/SUPPLIES, G & O PAPER SUPPLIES 51.40 SUPPLIES, JENNIFER GEHRING 256.74 REIMBURSE PARADE/TAILGATING, BRENT GILL 101.00 JURY FEES, GTC AUTO PARTS INC 67.97 SUPPLIES, RICHARD HACH 136.96 WEED BOARD MEETING, WILLIAM HAHNE 106.10 JURY FEES, HOWE SEEDS INC 1892.00 SUPPLIES, IMEG 3619.03 Bridge Inspection, SIMON JACOBS 90.80 JURY FEES, J.D. POWER AND ASSOCIATES 210.00 Used Car Guide, JOHNSEN TRAILER SALES INC 75.78 SUPPLIES, KNIGHT SECURITY INC. 18487.14 SECURITY SYSTEM, LABRENSZ INC 14.78 SUPPLIES, LINDE GAS & EQUIPMENT INC 370.63 Supplies, CHRIS LYNCH 135.28 WEED BOARD MEETING, MID AMERICAN RESEARCH CHEMICAL 269.83 SUPPLIES, MASTER FIRE & SAFETY 406.00 MAINTENANCE, MCINTOSH CO-OP 22901.00 Gas/Fuel/Supplies, MCINTOSH POSTMASTER 650.00 Annual Box Fees, MCLEOD'S PRINTING & SUPPLY 419.90 SUPPLIES, MELLING & ROSELAND LAW 3000.00 PUBLIC DEFENDER CONTRACT, CORBY MEYER 54.08 JURY FEES, MOBRIDGE REGIONAL HOSPITAL 72.00 INMATE EXPENSE, LINDA NEHL 73.46 JURY FEES, NELSON INTERNATIONAL 582.89 Supplies, CORSON SIOUX NEWS MESSENGER 566.69 Publishing, NOVA FIRE PROTECTION, INC 3450.00 FIRE PUMP, PMB 0112 16.38 RECORDS MANAGEMENT, PREMIER EQUIPMENT, LLC 791.48 SUPPLIES, PREMIER EQUIPMENT, LLC 23984.53 Supplies, REDWOOD TOXICOLOGY 32.00 LABORATORY SERVICES, RUNNINGS SUPPLY INC 87.16 Supplies, JAMES SCHOTT 90.80 JURY FEES, AMY SCHRIOCK 194.00 Per Diem, SD DEPT OF TRANSPORTATION 394.07 BRIDGE COST SHARE, SD ASS'N OF COUNTY OFFICIALS 56.00 September M&P Fund, SERVALL UNIFORM & LINEN SUPPLY 279.34 RUG SERVICE, STATE TREASURER 76898.13 September Motor V, TAMMY STOLLE 215.00 GRAND JURY TRANSCRIPT, STREICHER'S 498.69 AMMO, THE DAKOTA HERALD 48.90 PUBLISHING, TIMBER LAKE TOPIC 150.00 ADVERTISING, RHONDA TOMAC 84.68 JURY FEES, TYLER TECHNOLOGIES, INC 1157.63 NETWORK SERVICES, UNIFORM CENTER 277.00 SUPPLIES, MIKE VARILEK 403.64 Reimburse for Camera, WEST RIVER COOP TELEPHONE CO. 328.45 UTILITIES, CHRISTOPHER WUTZKE 80.60 JURY FEES, SD DEPARTMENT OF REVENUE 140.00 Sales/Excise Tax, CORSON COUNTY REGISTER OF DEEDS 30.00 Deed Filing Fee, BIEGLER EQUIPMENT INC 160.99 Supplies, BUSINESS RADIO LICENSING 50.00 Processing Fee, MONTANA DAKOTA UTILITIES 1660.37 Monthly Utilities, MOREAU GRAND ELECTRIC 136.84 Monthly Utilities, WEST RIVER TELECOMMUNICATIONS 56.71 Monthly Utilities, FARMERS UNION OIL 756.00 Propane, MASTERCARD 1462.65 Supplies, TC&G WATER ASSOC INC 25.00 Monthly Utilities, UNITED STATES POSTAL SERVICE 2872.60 Envelopes, CENTURYLINK 1217.08 Monthly Phone Bill, CORSON COUNTY TREASURER 161.06 Partial Payment

Adjourn

All voted in favor of a motion by Hinsz, seconded by Nehl to adjourn at 3:10 p.m. The next regular commission meeting will be held November 10, 2022.

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Tammy Bertolotto, Corson County Auditor Jacob Nehl, Commission Chairman

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