The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on October 2, 2012. Chairman Steve Keller called the meeting to order at 9:00 a.m. with Darren Bauer and Don Pazie present. Shawn Hinsz and Mike Mickelson were not in attendance. All motions were approved unanimously unless indicated otherwise.

Amend and Approve Minutes

The September 4 minutes were amended to read “… to hire additional truckers at $0.24 *per ton* per loaded mile ….” and to amend the September 25 minutes to read “Motion by *Hinsz*, seconded by *Pazie*, to adopt …” the budget resolution. All voted in favor of a motion by Pazie, seconded by Bauer, to approve the amended minutes of the September 4 and the September 25 meetings.

Veteran’s Service Office

The auditor presented a letter from the Department of Veteran’s Affairs reporting that Loyson Carda attended the annual training for Veterans’ Service Officers and that he successfully completed the subsequent exam.

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, 2012 is $565,939.05 which is 34.93% of the total general fund appropriations.

Certificates of Appreciation

The auditor informed the Commission that a Certificate of Appreciation from SDACC and SDACO was awarded to Jerry Hauck for 30 years of service to Corson County as a highway department employee.

Probation Completed

DeAnn Holzwarth completed probation as the highway secretary.

Highway Report

Benny Joe Schell, Highway Superintendent, reported that the federal revenue sources for bridge replacement and bridge inspections may be ending. He has discussed with the contractors the damage done to county roads when installing water lines. Gravel crushing and stockpiling has been completed on the school land, Miller Construction is now crushing at the Dennis Maier Pit.

Schell reported that there have been complaints of the speed that farm trucks travel on county roads. The commission discussed the dust conditions due to the drought; the public is asked to drive with caution and obey the 55 mph speed limit.

Schell informed the Commission of the suppliers for leasing mower tractors in 2013. Consensus was to lease from a dealer who will surely be able to supply the tractors.

Loader Bids

Darren made a motion, seconded by Pazie, to authorize Superintendent Schell to advertise for a new loader; bids to be opened at the November 8 meeting.

Sale of Gravel to Individuals

Those Commissioners present would like to be able to sell a limited amount of gravel to individuals without competing with private enterprise. Bauer made a motion to authorize purchase of six (6) loads of gravel per site without prior commission approval. Motion died for lack of a second.

Language Line Services

In response to a request from Unified Judicial System, Bauer made a motion, seconded by Pazie, to support language line services in Corson County.

# Court Appointed Attorney Reimbursement

The auditor informed the Commission that the county’s allocated portion of Court Appointed Attorney and Public Defender and Abused and Neglected Child Defense Funds in the amount of $611.65 was received from the State Treasurer. This money is collected by the courts and distributed to the counties to partially reimburse public defense costs. The total expensed for the period July 1, 2011 through June 30, 2012 was $9,554.49.

Prepayment of Bills

As recommended by Terry Zell, State Auditor, Pazie made a motion, seconded by Bauer, to authorize prepayment of bills which would have an added late fee/penalty if not paid prior to the next meeting of the Commission.

Courthouse Building

The Commissioners and Brian Dreiske viewed the area of the mechanical room and access to the adjacent grounds. Bauer made a motion, seconded by Pazie, to defer a decision on the sprinkler system until the November meeting.

4-H Shooting Sports

The shooting sports program and the damage at the 4-H building were discussed. Consensus was to send a letter to the president of the program stating the measures to be taken to prevent further damage and to rectify the existing problems.

Insurance Renewal

The commission reviewed the insurance rates for 2013 property coverage.

Medicare Eligible

Health insurance coverage for Medicare eligible employees was discussed with no action taken.

Statement of Fees Collected Approved:

Register of Deeds, September, 2012: $2,441.00; Petty Cash: $50.00

Auditor’s Account with Treasurer

August 2012 Cash on hand: $1,705.62, Checks in Treasurer’s possession less than 3 days: $1,925.19, Demand Deposits: $72,605.54, Time Deposits: $3,164,647.39, 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 4537.81

States Attorney 3336.66

General Government Buildings 3663.50

Director of Equalization Wages 3122.84

Register of Deeds 3880.50

Veterans Service Officer Wages 625.00

Sheriff 14188.68

4-H Secretary 798.00

Weed Board Secretary 34.50

Road & Bridge 22583.65

E911 250.00

OASI 4466.76

South Dakota Retirement System 3857.95

Group Insurance 14679.86

A&B BUSINESS, INC 351.08 Supplies, ACME TOOLS 258.00 Grease Gun, Battery, ALL AROUND GRAPHIX 43.00 Decals, DARREN BAUER 47.03 Meeting/Mileage, BEADLE'S SALES 108.48 Parts/Labor, MARVIN BERTSCH 472.80 Ins Reimbursement, BEN BIEBER 74.04 Meeting/Mileage, BIEGLER EQUIPMENT 100.57 Supplies, BISON COURIER 121.50 Display Ad, JERRY BLOCK 10.00 Prisoner Care, BRIDGE CITY BAIT & SM ENGINE 75.70 Parts/Labor, LOYSON CARDA 129.65 Mileage, Lodging, CENTRAL DIESEL SALES 415.83 Mufflers, Clamps, Elbows, CENTURYLINK 724.06 Monthly Service, CITY OF MCINTOSH 147.90 Utilities, CITY OF MCLAUGHLIN 82.67 Utilities, CORSON CONSERVATION DISTRICT 5000.00 2012 Budget Request, CRANE ROSELAND HARDY, PC 1848.68 Court Appointed Attorney Fees, CRAWFORD TRUCKS & EQUIPMENT 73.90 Handles, THE CURRENT CONNECTION 153.14 Supplies, DAKOTA COMMUNICATIONS 590.00 Program Radios, DAYS INN LEAD 150.00 Lodging, ELECTION SYSTEMS & SOFTWARE 796.36 Election Ballots, FAMILY PHARMACY OF MOBRIDGE 23.60 Prisoner Care, FARMERS UNION OIL 225.98 Supplies, G & O PAPER SUPPLIES 55.50 Paper, HEATHER GALL 318.62 Meals, Mileage, GTC AUTO PARTS INC 424.10 Fittings, Filters, Tire Iron, HOWELL, JACK KEN 415.80 Court Transcript, KBJM 1400 AM 199.50 Advertising, KOLY-AM 150.00 Advertising, KUPPER CHEVROLET 24670.50 Chevrolet 3/4 4WD, LABRENSZ INC 257.84 AC Motor, Labor, Mileage, LAR-JO'S 77.05 Checks, LARRY JENSEN MOTORS 185.59 Parts/Labor, LIND'S HARDWARE 74.39 Supplies, CHRIS LYNCH 69.60 Meeting/Mileage, MAC'S INC 50.08 Supplies, MATTHEW BENDER & CO INC 55.24 Law Manual, MCINTOSH CO-OP 11486.83 Batteries, Diesel, MCINTOSH PROPANE 454.65 Propane, MCLEOD'S PRINTING & SUPPLY 135.00 Supplies, MONTANA DAKOTA UTILITIES 1372.27 Utilities, SID MILLIKEN 74.04 Meeting/Mileage, MOREAU GRAND ELECTRIC 57.92 Utilities, NATIONAL AUTOMOBILE DEALERS 98.00 Subscription, NEVE'S UNIFORMS, INC 43.33 Gloves, CORSON SIOUX NEWS MESSENGER 294.59 Publishing, NORTHERN IMPROVEMENT COMPANY 1889.16 Cold Mix, NW TIRE INC 1913.54 Tires/Supplies, OAHE VETERINARY HOSPITAL 13.65 Supplies, PHILS JACK & JILL 448.89 Supplies, RAY ALLEN MANUFACTURING, LLC 389.90 Fan/Heat Alert System, RDO EQUIPMENT COMPANY 755.50 Dry Charge Batteries, DAWN ROBINSON 157.62 Mileage, RUNNINGS FARM & FLEET 3.98 Supplies, VIRGINIA SAUER 327.62 Meals/Mileage, BENNY JOE SCHELL 35.00 Meals, BRAD SCHELL 40.00 Registration Fee, SCHREIBER LAW FIRM 998.05 Court Appointed Attorney Fees, DOROTHY SCHUH 318.25 Meals/Mileage, SD DEPT OF TRANSPORTATION 1184.22 Bridge Inspection, SM INC 418.00 Saltguard, RUBEN SPEIDEL 74.78 Meeting/Mileage, STATE TREASURER 35035.25 Motor V, DL Fees, STATE TREASURER 165.00 Lab Fees, UNIQUE PAVING MATERIALS CORP 66.08 Supplies, VILA'S HEALTH 573.03 Prisoner Care-MT, WALWORTH COUNTY SHERIFF'S DEPT 950.00 Prisoner Care, WEST RIVER COOP TELEPHONE CO. 143.60 Internet, WEST RIVER TELECOMMUNICATIONS 168.19 Utilities, WESTERN COMMUNICATIONS 200.00 FCC License Renew/License Assist Fee, WILDE & HUNT, PROF LLC 4809.88 Court Appointed Attorney Fees, VISA 18.38 Gasoline, MOBRIDGE TRIBUNE 276.00 County Fair Expense, NORTHWEST FARM AND HOME SUPPLY 171.26 Supplies, SD LTAP 70.00 Registration Fee, AFLAC 65.66 Partial Cancer/Intensive Care Premium, SUN LIFE ASSURANCE 5.50 Partial Life Premium, MCINTOSH POSTMASTER 480.00 Postage, PRAXAIR DISTRIBUTION 16.37 Cylinder Rental, STATE TREASURER 113.15 Sales/Excise Tax, SDACO 112.00 Modern/ Preservation Fund, CORSON COUNTY TREASURER 34.19 Partial Payment Release, STANDING ROCK TELECOM 278.63 Cell Service Fees.

Adjourn

Bauer made a motion to adjourn; seconded by Pazie. The next meeting will be held November 8, 2012 due to the General Election on November 6.

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Dorothy Schuh, Corson County Auditor Stephen Keller, Commission Chairman

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