The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on October 6, 2020. Chairman Stephen Keller called the meeting to order at 9:03 a.m. with Shawn Hinsz, Darren Bauer, and Jacob Nehl present. States Attorney Cheryl Bogue was also in attendance. Edward Schock was absent.

Approve Minutes

All voted in favor of a motion by Hinsz, seconded by Nehl, to approve the minutes of the regular September 8th meeting and the special September 29th budget meeting.

Agenda

All voted in favor of a motion by Nehl, seconded by Bauer, to approve the agenda with the following additions: Register of Deeds Deputy Position and Health Insurance Renewal.

Highway Report

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

Discussion was held on Road 3110 Chip/Seal Project. All voted in favor of a motion by Hinsz, seconded by Nehl to sign the agreement with Brosz Engineering in the amount of $18,365 for planning and designing Road 3110 Chip/Seal project.

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, 2020 is $900,467.57 which is 38.17% of the total general fund appropriations.

Health Insurance

Auditor Bertolotto informed the commission that health insurance rates will increase 7.3% with our current plan. All voted in favor of a motion by Bauer, seconded by Nehl to renew our current health insurance plan with Blue Cross Blue Shield and have the county pay the increase for family plans.

Bridge Inspections

Steve Myer representing Clark Engineering presented information on the 2020 Bridge Inspections. No action taken.

Veteran Service Officer Position

Kevin Dyda was present to express his interest in the Veteran Service Officer Position. No action taken.

Executive Session

All voted in favor of a motion by Bauer, seconded by Nehl to enter into executive session at 11:04 a.m. to discuss personnel. Chairman Keller declared out of executive session at 11:52 a.m. No action taken.

Public Defender Position

One application was received for the Public Defender Position. Following discussion, all voted in favor of a motion by Bauer, seconded by Nehl to offer the public defender contract to Aaron Roseland at $3,000 per month for a period of 3 months with contract ending on December 31, 2020.

Register of Deeds

Register of Deeds, Marcia Schell informed the commission that she offered the Deputy Register of Deeds position to June Werner. Following discussion, all voted in favor of a motion by Hinsz, seconded by Nehl to offer the Deputy Register of Deeds position to June Werner at $15.00 per hour for 24 hours per week with a three month probation period.

Statement of Fees Collected Approved:

Register of Deeds, September, 2020: $2,418.20; Petty Cash: $50.00

Auditor’s Account with Treasurer

August 2020 Cash on hand: $964.93, Checks in Treasurer’s possession less than 3 days: $2,418.02, Demand Deposits: $103,023.58, Time Deposits: $4,216,110.07, 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 4416.65

Auditor 6932.00

Treasurer 6932.00

States Attorney 4160.00

General Government Buildings 3128.00

Director of Equalization Wages 3596.66

Register of Deeds 5326.66

Veterans Service Officer Wages 625.00

Sheriff 15796.64

Coroner 106.12

Emergency Management 550.00

4-H Secretary 1408.34

Weed & Pest 3485.24

Road & Bridge 39822.79

E911 333.34

OASI 7189.03

South Dakota Retirement System 4959.74

Group Insurance 22270.66

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

AMERICAN SOLUTIONS 129.19 Office Supplies, BEADLE'S SALES 455.86 Vehicle Services, BIEGLER EQUIPMENT 1550.60 Supplies, BRAUN INTERTEC CORPORATION 382.50 Corson County Gradation, CENTURYLINK 65.54 Replacement Check, CENTURYLINK 77.81 Long Distance Utilities, CENTURYLINK 1018.58 Monthly Utilities, CERNEY LAW OFFICE PLLC 2524.50 CAA Fees, CITY OF MCINTOSH 201.00 Monthly Utilities, CITY OF MCLAUGHLIN 83.70 Monthly Utilities, CITY OF MOBRIDGE 813.33 September E911 Remittance, CONNECTING POINT 8298.20 Computer Services, THE CURRENT CONNECTION 10.99 Office Supplies, DAKOTA OIL 1333.36 Supplies, EDNEY DISTRIBUTING CO INC 451.89 Supplies, EIDO PRINTING 147.00 Newspaper Ad, ELECTION SYSTEMS & SOFTWARE 1212.26 Election Supplies, FARMERS UNION OIL 260.83 Supplies, G & O PAPER SUPPLIES 133.50 Office Supplies, SOUTH DAKOTA GFP 160.00 Licenses, GTC AUTO PARTS INC 470.97 Supplies, HESKA GENERAL CONTRACTING 240.00 Repairs, J.D. POWER AND ASSOCIATES 160.00 NADA Used Car Guide, JENSEN ROCK & SAND INC 2095.80 Supplies, ALAN JOHNSON 1387.50 Replacement Gravel Check, KNIGHT SECURITY INC. 50.95 Basic Network Monitoring, MASTER FIRE & SAFETY 224.00 Annual Maintenance, MCINTOSH CO-OP 10330.39 Supplies, MCINTOSH POSTMASTER 676.00 Annual Box Service Fee, MCINTOSH PROPANE 884.10 Propane, MCLEOD'S PRINTING & SUPPLY 595.09 Office Supplies, MILLER CONSTRUCTION 49725.00 Bridge Removal, MOBRIDGE TRIBUNE 316.80 Newspaper Ads, MOREAU GRAND ELECTRIC 146.40 Monthly Utilities, NEWMAN SIGNS, INC 20.27 Supplies, CORSON SIOUX NEWS MESSENGER 220.53 Newspaper Ads, NORTHWEST TIRE INC 8421.49 Supplies, PHARMCHEM, INC 199.85 Sweat Patch Analysis, PRAXAIR DISTRIBUTION INC 45.59 Supplies, R D O EQUIPMENT COMPANY 755.88 Services, REDWOOD TOXICOLOGY 578.33 Lab Services, RUNNINGS SUPPLY INC 17.27 Supplies, THE SCHREIBER LAW FIRM LLC 744.05 CAA Fees, SD ASS'N OF CO COMMISSIONERS 1363.00 CLERP 4th Quarter, SD ASS'N OF COUNTY OFFICIALS 114.00 M & P Fund Sept 2020, SERVALL UNIFORM & LINEN SUPPLY 168.08 Services, STAMP FULLFILLMENT SERVICES 667.05 Envelopes, STANDING ROCK TELECOM 336.30 Wireless Utilities, STATE TREASURER 51495.98 Monthly Fees, STATELINE DESIGNS 303.45 Supplies, T C & G WATER ASSOC, INC 25.00 Monthly Utilities, THE DAKOTA HERALD 500.50 Newspaper Ads, TIMBER LAKE TOPIC 192.00 Newspaper Ad, MIKE VARILEK 28.41 Replacement Check, WALWORTH COUNTY TREASURY 6365.00 Prisoner Care, WEST RIVER COOP TELEPHONE CO. 284.95 Monthly Utilities, WEST RIVER TELECOMMUNICATIONS 185.69 Monthly Utilities, CORSON COUNTY TREASURER 1000.00 Partial Payment Release, WEST RIVER COOP TELEPHONE COMPANY 412.50 Monthly Utilities, MCINTOSH POSTMASTER 260.00 Postage, MCINTOSH POSTMASTER 20.00 Postage, CORSON COUNTY TREASURER 2.00 Partial Payment Release, TRANSAMERICA LIFE INS CO 3319.54 Replace Ck 56008 & 56021, CORSON COUNTY TREASURER 152.73 Partial Payment Release, AFLAC 48.66 Partial Cancer/ICare Premium, PRINCIPAL LIFE INS CO 40.90 Cobra Dental/Vision Insurance

Adjourn

All voted in favor of a motion by Bauer, seconded by Hinsz to adjourn at 12:45 p.m. The next regular commission meeting will be held November 5, 2020.

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Tammy Bertolotto, Corson County Auditor Stephen Keller, Commission Chairman

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