The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on October 3, 2023. Chairman Jacob Nehl called the meeting to order at 9:00 a.m. with Shawn Hinsz, Darren Bauer, Benjamin Bieber, and Lucas Sutherland present. States Attorney Shane Penfield was also in attendance.

Approve Minutes

All voted in favor of a motion by Bauer, seconded by Sutherland, to approve the minutes of the regular September 5th meeting and the special September 26th budget meeting.

Agenda

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

Imminent Danger Pay Policy

Following discussion, all voted in favor of a motion by Bieber, seconded by Bauer to adopt the following policy to be added to the employee handbook:

6.8 Imminent Danger Pay (IDP)

This entitlement is payable only when a member of the Sheriff’s Department is on official duty.

Payment: Imminent Danger Pay is payable monthly in addition to all other pay and allowances. It will be prorated for each pay period according to days/hours worked.

Payment Amount: Imminent Danger Pay rate will be determined annually at the January commission meeting.

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, 2023 is $890,849.40 which is 35.05% of the total general fund appropriations.

Travel Authorization

Consensus of the board is to allow travel for the Auditor and Deputy Auditor to attend the Election Training in Pierre on October 18th and 19th.

Highway Report

Highway Superintendent Benny Joe Schell reported on road conditions, gravel crushing, approval of 5 year plan, and mowing. No action taken.

National Center for Public Lands Contribution

Auditor Bertolotto presented a request from the SD Association of County Officials to make a contribution in the amount of $5,678.21 to NACO to establish the National Center for Public Land Counties. The contribution amount was figured using 1% of the total LACTF funds the county received.

Emergency Manager

Emergency Manager Mike Varilek updated the commission on fire department radios and his annual work plan. No action taken.

Statement of Fees Collected Approved:

Register of Deeds, September, 2023: $3,233.90; Petty Cash: $50.00

Auditor’s Account with Treasurer

August 2023 Cash on hand: $918.42, Checks in Treasurer’s possession less than 3 days: $23,422.63, Demand Deposits: $375,261.24, Time Deposits: $4,240,247.24, 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 7332.66

Treasurer 7602.66

States Attorney 4636.66

General Government Buildings 3006.00

Director of Equalization Wages 4073.34

Register of Deeds 5759.34

Veterans Service Officer Wages 687.50

Sheriff 18861.30

Emergency Management 550.00

4-H Secretary 1603.34

Weed & Pest 0.00

Road & Bridge 35293.69

E911 333.34

OASI 6982.13

South Dakota Retirement System 5290.91

Group Insurance 21495.76

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

AGGREGATE CONSTRUCTION 348453.97 gravel surfacing/ crushing, AMERICAN SOLUTIONS 724.71 OFFICE SUPPLIES, AT & T MOBILITY 684.22 monthly bill, BEADLE'S CHEVROLET 230.91 tire mount/filter, BEADLE'S SALES 104.08 oil/ filter change, BIEGLER EQUIPMENT, INC 875.79 supplies, BROWN COUNTY JAIL 75.00 BOARD OF PRISONERS, CENTURYLINK 44.78 monthly bill, CENTURYLINK 1251.46 monthly bill, CITY OF MCINTOSH 249.60 monthly water bill, CITY OF MCLAUGHLIN 14.96 water, CITY OF MOBRIDGE 1938.99 Sep. 2023 E911 Remittance, CRAWFORD TRUCKS & EQUIPMENT 59.09 parts order, THE CURRENT CONNECTION 111.49 SUPPLIES/TONER, DAWNE DONNER 479.82 conference/dining, KEVIN DYDA 402.38 VSO CONFERENCE, EDNEY DISTRIBUTING CO INC 348.91 supplies, FIVE COUNTIES NURSING HOME 100.00 BLOOD ALCOHOL DRAW, THE FLOWER BOX 89.20 funeral flowers/delivery, G & O PAPER SUPPLIES 456.60 supplies, HIRECLICK-KELOLAND EMPLOYMENT 708.00 Annual Job Subscription, INTOXIMETERS, INC 6412.50 Sotoxa oral fluid analyzer, KNIGHT SECURITY INC. 65.00 monthly bill, LINDE GAS & EQUIPMENT INC 50.85 supplies, A J LINDSKOV 13132.00 Gravel Royalties, MCINTOSH CO-OP 27423.30 wasp spray, MCINTOSH POSTMASTER 706.00 Annual box fees, MEADE COUNTY AUDITOR 6175.00 Aug 2023 board of prisoners, MEGINNESS INC 13132.00 Gravel Royalties, MELLING & ROSELAND LAW 3644.41 Sept. public defender contract, MOBRIDGE TRIBUNE 230.40 DISPLAY AD COUNTY FAIR, MONUMENT HEALTH STURGIS 114.74 prisoner care, MOTOROLA 3348.51 vehicle/supplies, MOTOROLA SOLUTIONS INC 780.00 wave ptx safeguard, NAPA AUTO 33.55 grade 8 supplies, CORSON SIOUX NEWS MESSENGER 214.68 monthly meeting/job posting, NORTHWEST TIRE INC 7533.60 mount/supplies, PHARMCHEM, INC 31.95 SWEAT PATCH ANALYSIS, REDWOOD TOXICOLOGY 50.00 alcohol confirm test, RUNNINGS 27.93 shop supplies, STUART SCHMIDT 50025.00 50,025 ton gravel, AMY SCHRIOCK 200.00 training per diem, SD DEPT OF PUBLIC SAFETY 2340.00 teletype semi annual fee, SD ASS'N OF COUNTY OFFICIALS 5678.21 Nat'l Center Public Funds Dona, SD ASS'N OF COUNTY OFFICIALS 52.00 M&P RELIEF FUND SEPT., SERVALL UNIFORM & LINEN SUPPLY 295.66 cleaning/supplies, SHELLBACK TACTICAL 2399.95 Dfndr 2.0 lvl. IV act shtr kit, STATE TREASURER 58522.97 September MV/DL, STOCK'S ELECTRIC SALES 72.95 BALLAST, STREICHER'S 2527.00 replacement launch/hpa bottle, TENNANT'S AUTO CENTER & PARTS 484.90 TIRE REPAIRS, TRITECH SOFTWARE SYSTEMS 727.65 field ops annual subscription, JUSTIN TVEDT 60.00 CONFERENCE/DINING, TYLER TECHNOLOGIES, INC 1215.51 tech services annual fees, UNIFORM CENTER 283.96 SHIRTS/PATCHES, MIKE VARILEK 265.49 reimbursement for comp.dock, WEST RIVER COOP TELEPHONE CO. 328.42 monthly bill, BUTLER MACHINERY COMPANY 642.95 Supplies, CONNECTING POINT 862.25 Connect Care/TrendMicro, THE CURRENT CONNECTION 90.99 Supplies, MASTERCARD 1912.00 Supplies/Gas/Travel, MONTANA DAKOTA UTILITIES 1576.83 Monthly Utilities, MOREAU GRAND ELECTRIC 176.72 Monthly Utilities, REDWOOD TOXICOLOGY 519.00 Lab Services, SD DEPARTMENT OF REVENUE 258.19 July/August Sales & Excise Tax, TC&G WATER ASSOC INC 25.00 Monthly Utilities, WEST RIVER TELECOMMUNICATIONS 184.30 Monthly Utilities, CORSON COUNTY TREASURER 477.30 Partial Payment

Adjourn

All voted in favor of a motion by Hinsz, seconded by Bauer to adjourn at 11:45 a.m. The next regular commission meeting will be held November 7, 2023.

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Tammy Bertolotto, Corson County Auditor Jacob Nehl, Commission Chairman

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