The Corson County Board of Commissioners met in the Commissioner Room of the Courthouse on October 1, 2024. Vice Chairman Darren Bauer called the meeting to order at 9:05 a.m. with Shawn Hinsz, Benjamin Bieber, and Lucas Sutherland present. Jacob Nehl was absent. States Attorney Shane Penfield was also in attendance.

Approve Minutes

All voted in favor of a motion by Hinsz, seconded by Bieber, to approve the minutes of the regular September 3rd meeting and the special September 24th budget meeting.

Agenda

All voted in favor of a motion by Bieber, seconded by Hinsz, to approve the agenda with the following additions: Deputy Auditor/Register of Deeds Resignation and Tax Deed Reconveyance.

New Hire

Superintendent Schell informed the commission that he has hired Ben Gifford as a heavy equipment operator working out of the McLaughlin Shop at a starting wage of $22 per hour with a six-month probation period. Following discussion, all voted in favor of a motion by Hinsz, seconded by Bieber to approve the hiring of Ben Gifford at $22 per hour with a six-month probation period.

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, 2024 is $717,626.28 which is 25.85% of the total general fund appropriations.

Highway Report

Highway Superintendent Benny Joe Schell reported on road conditions, gravel crushing, people removing signs, truck that started on fire, and mowing. No action taken.

Discussion was held on ordering a new pickup for the highway department. Following discussion, all voted in favor of a motion by Bieber, seconded by Sutherland authorizing Superintendent Schell to order a 2025 F-250 off the state bid from Lamb Motors in Onida.

Automatic Budget Supplement

Auditor Bertolotto informed the commission that an automatic budget supplement is needed to cover expenses incurred from Road 3110 chip/seal project and Base 1 hardener on Road 3110 from the STP Fund (201- -334.02) to the Road and Bridge Road Project Expense Fund (201-311-426.10) in the amount of $486,358.49. All voted in favor of a motion by Hinsz, seconded by Sutherland to approve the automatic budget supplement.

Liquor License Fees

Discussion was held on liquor license fees. All voted in favor of a motion by Hinsz, seconded by Sutherland to increase Grand River Casino Liquor License Fee from $1102.50 to $1302.50 which is what the City of Mobridge charges for a similar license.

Resignation

Auditor Bertolotto presented a letter of resignation from Kimberly Olson from her duties as Deputy Auditor/Deputy Register of Deeds effective November 25, 2024. All voted in favor of a motion by Hinsz, seconded by Sutherland to table the resignation until the November 5th meeting.

Executive Session

All voted in favor of a motion by Hinsz, seconded by Sutherland to enter executive session at 9:51 a.m. to discuss personnel. Vice Chairman Bauer declared out of executive session at 10:35 a.m. No action taken.

Sheriff’s Office

Sheriff Dale appeared telephonically and Treasurer Gall was present for discussion on longevity pay, retention and signing bonuses, and hiring bonuses. All voted in favor of a motion by Bauer, seconded by Bieber to table discussion until the December 3rd meeting.

Sheriff Dale asked commission if the Sheriff’s office employees can be paid double time for highway safety over time hours worked on a holiday. Following discussion, all voted in favor of a motion by Bieber, seconded by Sutherland to approve double time pay for highway safety over time hours worked on a holiday.

Automatic Budget Supplement

Auditor Bertolotto informed the Commission that an automatic budget supplement is needed to cover the cost of the Apex Raman Spectrometer device using Opioid Funds in the General Fund (101- -369) to the Sheriff’s Supplies Fund (101-211-426) in the amount of $24,975. Following discussion, all voted in favor of a motion by Sutherland, seconded by Hinsz to approve the automatic budget supplement.

Legislative Audit

Jason Hill with SD Legislative Audit informed the commission that he has started the CY 2022-2023 Audit. No action taken.

Office Updates

Office updates were received from Assessor, Amy Schriock; Treasurer, Heather Gall; Register of Deeds, Marcia Schell; and Veteran Service Officer, Kevin Dyda. No action taken.

Statement of Fees Collected Approved:

Register of Deeds, September, 2024: $1,767.74; Petty Cash: $50.00

Auditor’s Account with Treasurer

August 2024 Cash on hand: $1,155.86, Checks in Treasurer’s possession less than 3 days: $2,465.13, Demand Deposits: $105,304.28, Time Deposits: $4,768,737.82, 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 6526.66

Treasurer 8450.66

States Attorney 4766.66

General Government Buildings 430.50

Director of Equalization Wages 4333.34

Register of Deeds 6483.34

Veterans Service Officer Wages 750.00

Sheriff 21532.52

Coroner 302.61

Emergency Management 550.00

4-H Secretary 1668.34

Weed & Pest 0.00

Road & Bridge 39576.89

E911 416.66

OASI 7392.90

South Dakota Retirement System 5733.94

Group Insurance 24180.50

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

AMERICAN SOLUTIONS 467.30 SUPPLIES, AT & T MOBILITY 92.30 Monthly Cell Phone, AUTO VALUE MOBRIDGE 136.99 SUPPLIES, AVERA OCCUPATIONAL MEDICINE 405.00 LAB SERVICES, B&C PLUMBING & HEATING INC. 2074.10 HOT WATER HEATER, TAMMY BERTOLOTTO 381.25 CONFERENCE TRAVEL, BIEGLER EQUIPMENT, INC 168.03 PARTS, BROSZ ENGINEERING, INC. 21275.00 PROJECT MGT, BUTLER MACHINERY COMPANY 211.52 Supplies, CENTRAL DIESEL SALES INC 25341.59 PARTS/LABOR, CENTURYLINK 54.29 Monthly Long Distance, CENTURYLINK 1353.80 Monthly Phone Service, CITY OF MCINTOSH 254.10 Monthly Utilities, CITY OF MCLAUGHLIN 96.60 Monthly Utilities, CITY OF MOBRIDGE 3060.55 911, DAKOTA TERRITORY 70.00 DTSA Banquet Registration, SD DEPARTMENT OF HEALTH 80.00 LAB SERVICES, DETECTACHEM, INC 24975.00 Apex Raman Spectrometer, DETECTACHEM, INC 467.06 Test Supplies, DAWNE DONNER 499.42 FAIR TRAVEL, KEVIN DYDA 173.15 TRAVEL, ELECTION SYSTEMS & SOFTWARE 2274.91 ELECTION SUPPLIES, G & O PAPER SUPPLIES 491.80 SUPPLIES, CHARLIE GLINES 2500.00 Track Hoe Rent, GRAND CENTRAL MOBRIDGE LLC 102.95 Oil Change, GS PUBLISHING, LLC 216.00 ADVERTISING, KNIGHT SECURITY INC. 70.00 SECURITY, LINDE GAS & EQUIPMENT INC 52.43 Cylinder Rent, LINDSKOV IMPLEMENT 583.26 PARTS, LOISEAU CONSTRUCTION, INC 22148.80 SUPPLIES, MCINTOSH CO-OP 501.57 SUPPLIES, MEADE COUNTY AUDITOR 3705.00 BOARD OF PRISONERS, MELLING & ROSELAND LAW 3150.00 PUBLIC DEFENDER CONT., MOBRIDGE MEDICAL CLINIC 394.00 Prisoner Care, MOBRIDGE REGIONAL HOSPITAL 6035.53 LAB SERVICES, MCLAUGHLIN AUTO REPAIR LLC 202.46 PARTS, CORSON SIOUX NEWS MESSENGER 288.84 Publishing, NOVA FIRE PROTECTION, INC 1005.00 INSPECTION, NORTHWEST TIRE INC 3146.56 Tires, PENNINGTON COUNTY JAIL 184.44 Prisoner Transport, PENNINGTON CO. PUBLIC DEFENDER 92.00 SERVICES, PREMIER EQUIPMENT, LLC 1778.52 Supplies, REDWOOD TOXICOLOGY 27.56 Lab Services, SD LTAP 125.00 CONFERENCE REG., SD ASS'N OF COUNTY OFFICIALS 64.00 September M&P Fund, SERVALL UNIFORM & LINEN SUPPLY 310.09 SUPPLIES, TEAM LABORATORY CHEMICAL CORP 14922.00 SUPPLIES, TENNANT'S AUTO CENTER & PARTS 470.39 PARTS, LESLIE N. TILLISCH 132.30 REPORTING, TIMBER LAKE TOPIC 252.00 Publishing, TYLER TECHNOLOGIES, INC 1276.29 Tech Service Annual Fees, PRISCILLA WERNER 251.15 TRAVEL EXP, CORSON COUNTY TREASURER 107.21 Partial Payment, STATE TREASURER 30.00 Motor V DL, AT&T MOBILITY 599.08 Monthly Cell Phone, SD DEPARTMENT OF REVENUE 36.51 July/August Sales & Excise Tax, UNIFORM CENTER 208.50 Uniforms, WEST RIVER COOP TELEPHONE CO 88.95 Monthly Internet Service, AUDRA HILL CONSULTING INC 327.44 Board of Mental Illness, MONTANA DAKOTA UTILITIES 1761.27 Monthly Utilities, MOREAU GRAND ELECTRIC 138.45 Monthly Utilities, SHERATON SIOUX FALLS 321.00 Room for VSO Conference, TC&G WATER ASSOC INC 25.00 Monthly Utilities, WEST RIVER TELECOMMUNICATIONS 123.47 Monthly Phone Service, MCINTOSH POSTMASTER 803.00 Postage, MASTERCARD 2791.31 Supplies/Hotel/Gas, CORSON COUNTY TREASURER 255.54 Partial Payment, DENNIS SHIRRAN 30.45 Postage Refund, DIV OF CRIMINAL INVESTIGATION 26.75 Background Check, CORSON COUNTY TREASURER 97.11 Partial Payment

Adjourn

All voted in favor of a motion by Hinsz, seconded by Bauer to adjourn at 12:22 p.m. The next regular commission meeting will be held November 7, 2024.

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Tammy Bertolotto, Corson County Auditor Jacob Nehl, Commission Chairman

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