

AURORA COUNTY COMMISSIONER PROCEEDINGS

December 19, 2024

The meeting was called to order at 9:00 AM by Chairman Clyde Dethlefsen, with Travis Clark, John Paul Studeny, Roger Hanten, and Randy Niles present.

The Pledge of Allegiance was recited.

There was no public input.

The agenda was amended by adding SD511 App, stove at Community/4-H building, set temporary liquor license hearing, and Charles Mix County jail contract. A motion was made by Studeny, seconded by Clark to approve the agenda as amended. Motion carried all voting aye.

A motion was made by Clark, seconded by Niles to approve the minutes from the December 5th meeting. Motion carried all voting aye.

A motion was made by Hanten, seconded by Niles to approve the following expense budget adjustments. Motion carried all voting aye.

Make an adjustment of \$4,679.12 to decrease the highway expense budget line 201-311-428.2 (Hwy Fuel) and increase the following expenditure budget lines:

1. Expense budget line 101-162-427 (Director of Equalization Travel) \$1,054.94
2. Expense budget line 101-141-427 (Auditor Travel) \$296.72
3. Expense budget line 101-142-427 (Treasurer Travel) \$89.13
4. Expense budget line 101-163-427 (Register of Deeds Travel) \$49.46
5. Expense budget line 101-120-427 (Election Travel) \$291.88
6. Expense budget line 201-311-427 (Highway Travel) \$756.17
7. Expense budget line 101-611-427 (Extension Travel) \$265.08
8. Expense budget line 101-211-427 (Sheriff Travel) \$1,739.93
9. Expense budget line 101-415-427 (Welfare Travel) \$135.81

A hearing for a temporary/special liquor license for the Ranch Bar & Grill will be held on January 16th at 10:00 AM.

A motion was made by Studeny, seconded by Hanten to approve the following resolution to transfer contingency funds. Roll Call Vote: Clark, aye; Studeny, aye; Hanten, aye; Niles, aye; Dethlefsen aye. Motion carried.

RESOLUTION TRANSFERRING CONTINGENCY FUNDS

WHEREAS, the Board of County Commissioners of Aurora County has heretofore adopted its 2024 budget including a line item for contingencies as authorized by SDCL 7-21-6.1 (budget #101-112-429); and

WHEREAS, it appears necessary to the Board of County Commissioners to transfer unexpended funds from the contingency fund to the following accounts:

Commissioners Insurance (101-111-421); Election Publishing (101-120-423); Election Supplies (101-120-426); Election Travel (101-120-427); Treasurer Software (101-142-434.10); States Attorney Salary (101-151-411); Courthouse Improvements (101-161-449); Jail Housing (101-212-422); Jail Medical Expense (101-212-429); Welfare Salary (101-415-411); ROCS Bus (101-435-422.11); ROCS Senior Meals (101-435-422.12); Weed Repairs (101-615-425); Zoning Publishing (101-711-423); E-911 Contract Services (207-225-420.01); M&P Computer Software (250-163-434.10).

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners that the following sum, SIXTY NINE THOUSAND EIGHT HUNDRED SEVENTEEN DOLLARS (\$69,817.00) shall be transferred from the contingency fund (101-112-429) to the following accounts:

1. THIRTEEN THOUSAND TWO HUNDRED FIFTY DOLLARS (\$13,250.00) Commissioners Insurance (budget 101-111-421).
2. THREE THOUSAND DOLLARS (\$3,000.00) Election Publishing (budget 101-120-423).
3. TWO THOUSAND THREE HUNDRED TWENTY-ONE DOLLARS (\$2,321.00) Election Supplies (budget 101-120-426).
4. THREE HUNDRED DOLLARS (\$300.00) Election Travel (budget 101-120-427).
5. TWO THOUSAND TWO HUNDRED FORTY DOLLARS (\$2,240.00) Treasurer Software (101-142-434.10).
6. SEVEN HUNDRED FIFTY DOLLARS (\$750.00) States Attorney Salary (budget 101-151-411).
7. NINE THOUSAND TWO HUNDRED DOLLARS (\$9,200.00) Courthouse Improvements (budget 101-161-449).
8. TWENTY THOUSAND DOLLARS (\$20,000.00) Jail Housing (budget 101-212-422).
9. NINE THOUSAND ONE HUNDRED SIXTEEN DOLLARS (\$9,116.00) Jail Medical Expense (budget 101-212-429).
10. TWO THOUSAND TWO HUNDRED THIRTY-SIX DOLLARS (\$2,236.00) Welfare Salary (budget 101-415-411).
11. FIVE HUNDRED DOLLARS (\$500.00) ROCS Bus (budget 101-435-422.11).
12. FOUR HUNDRED FORTY DOLLARS (\$440.00) ROCS Senior Meals (budget 101-435-422.12).
13. TWO THOUSAND ONE HUNDRED DOLLARS (\$2,100.00) Weed Repairs (budget 101-615-425).

14. ONE THOUSAND SIX HUNDRED FIFTY DOLLARS (\$1,650.00) Zoning Publishing (budget 101-711-423).
15. ONE THOUSAND TWO HUNDRED EIGHTY-TWO DOLLARS (\$1,282.00) 911 Contract Services (budget 207-225-420.01).
16. ONE THOUSAND FOUR HUNDRED THIRTY-TWO DOLLARS (\$1,432.00) M&P Computer Software (budget (250-163-434.10).

Dated this 19th day of December, 2024.

s/s Randy Niles, Commissioner, 1st District

s/s Roger Hanten, Commissioner, 2nd District

s/s Clyde Dethlefsen, Commissioner, 3rd District

s/s John Paul Studeny, Commissioner, 4th District

s/s Travis Clar, Commissioner, 5th District

ATTEST: Susan Urban, Auditor

Highway Superintendent Vissia and Highway Secretary Beckman were present for the highway report.

Discussion was held on the bill from Dakota Pro Striping for the oil road south of White Lake. Vissia reported that he measured the areas that were bad and figured there was approximately 13,000 running feet that needed to be redone. The amount of \$1,194 will be deducted from the original bill, which was \$4,300, A motion was made by Studeny, seconded by Hanten to pay Dakota Pro Striping \$3,107 for the portion of the striping that is good and pay the remaining balance of \$1,194 in the spring contingent upon the contractor returns to fix it. Motion carried all voting aye.

A motion was made by Clark, seconded by Hanten to approve the final payment to BX Civil & Construction in the amount of \$7,701.10 for project BRO 8002(00)22-4, PCN 08WT for structure # 02-021-260 (Breukelman Bridge. Motion carried all voting aye.

A motion was made by Clark, seconded by Studeny to approve a payment to BX Civil & Construction in the amount of \$45,098.91 for project BRO 8000,(00)22-5, PCN 08WV for structure # 02-213-070 (Erickson Bridge).

Motion carried all voting aye.

Hanten noted there are some trees near Wilmarth that need to be removed and stated if they are not removed, the snow will catch there and cause drifts. Vissia said they are planning to cut trees next week.

A motion was made by Studeny, seconded by Niles to approve a Plat of Lot 2 of Horstmeyer Farm First Addition in the SW ¼ of Section 27, T 104 N, R 64 West of the 5th PM, Aurora County, South Dakota. Motion carried all voting aye.

A motion was made by Clark, seconded by Hanten to approve a Plat of Tract A of Persson Addition in the SW ¼ of Section 30, T 101 N, R 63 West of the 5th PM, Aurora County, South Dakota. Motion carried all voting aye.

Weed chemical bids were opened pursuant to notice in the legal newspapers.

Chemical bids were received as follows:

| | <u>Nutrien</u> | <u>MARC</u> | <u>AgraSyst</u> | <u>Helena</u> | <u>Hefty</u> |
|--------------------------------|--------------------------|-------------|------------------------------------|------------------|---------------------|
| Amine: | 14.50/gal | ----- | ----- | 15.12/gal | 16.43/gal |
| Tordon 22 Mini: | 50.22/gal | ----- | ----- | 55.72gal | 52.68/gal |
| Tordon 22 Drum: | 50.22/gal | ----- | ----- | 57.39/gal | ----- |
| Reign Drift: | 16.00/gal | ----- | 31.00/gal | 17.12/gal | 25.37/gal |
| Activator 90 or Equivalent: | 18.60/gal | ----- | 19.00/gal 30.50/gal (low drift) | 18.00/gal | 20.00/gal |
| Veg-A-Kill: | 295.68/gal (Planview SC) | 69.00/gal | ----- | 90.35/gal(Hyvar) | 41.63/gal(Pramitol) |
| Venue: | 145.00/qt | ----- | ----- | 127.30/qt | 168.36/qt |

A motion was made by Clark, seconded by Studeny to accept the bid from Nutrien for Amine, Tordon 22, Reign Drift, and accept the bid from Helena for the Activator and Venue and table the bid for the Veg-A-Kill until more information can be obtained as to what would be in the best interest for the County. Motion carried all voting aye.

States Attorney Rachel Mairose and Register of Deeds Arlene Koch met with the Board to discuss the small triangular piece of property in White Lake along Highway 16. Arlene informed the Commission that the County cannot deed these lots to anyone because they are highway lots. States Attorney Mairose and Register of Deeds Koch suggested leasing it for haying purposes. Mairose said she would draw up a lease, but recommended letting the City of White Lake know what our plans are. Arlene told the Board that she will meet with the City of White Lake and inform them of what the County is wanting to do.

States Attorney Mairose informed the Commission a deed that was filed back in 1971 had an incorrect legal description. A corrective deed is needed get the legal description right for the Deed by County to Land Acquired by Tax Proceedings dated the 5th day of May, 1971 and recorded in Book 47 of Deeds, Page 33, in the Office of the Register of Deeds Office. A motion was made by Clark, seconded by Studeny to approve and authorize the Chairman to sign the corrective deed. Motion carried all voting aye.

A motion was made by Clark, seconded by Niles to purchase a new stove for the Community/4-H Building from Central Electric in the amount of \$659. Motion carried all voting aye. The new stove will replace the one that is broken.

Weed Supervisor Kehn reported back to the Commission that he had called both Helena and Nutrien about the chemical equivalent to Veg-A-Kill. After comparing the two from the information obtained and noting that the cost per acre was lower with the Plainview, a motion was made by Clark, and seconded by Hanten to try the Plainview SC from Nutrien for a year and compare it to the areas that were sprayed this year with Veg-A-Kill and see if it is equivalent. Motion carried all voting aye.

Emergency Manager Kehn informed the Commission that the County has been approved to have access to input information into the 511 website for road closures. He told the Commission that when the County uploads road closures on the website it will transfer that information into google maps, etc. There were instances in the last few years where those that were using google maps were directed to take some of the off roads when Interstate 90 was

closed and ended up getting stuck or stranded. This will be very helpful for those traveling that do not live in the area. A motion was made by Clark, seconded by Studeny to authorize the law enforcement officers in the Sheriff's office and the County Emergency Manager to make the decision to close county roads due to bad weather. Motion carried all voting aye.

A motion was made by Studeny, seconded by Hanten to approve the Charles Mix County Jail Contract for 2025 at \$90.00 per prisoner day. Motion carried all voting aye.

Veterans Officer Audrey Chapman informed the Commission the veterans appreciation day held on November 14th went over well. She had over 30 veterans come in and approximately 75% had not been into the office before. Audrey also informed the Commission that her class schedule at DWU changed for the upcoming semester and she will be adjusting her hours for the office. She told the Commission she has been letting the veterans know that her hours will be from 10:30 AM to 4:30 PM on both Thursday and Friday of each week

A motion was made by Niles, seconded by Hanten to file reports and pay the bills as listed below. Motion carried all voting aye.

Reports: Wheel Tax Paid: Cities \$1,058.75, Townships \$719.21.

CLAIMS:

| | | |
|-----------------------------|------------------------------|------------|
| COMMISSIONERS | | |
| DEPT OF LEGISLATIVE AUDIT | PARTIAL 2022 & 2023 AUDIT | 17860.00 |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 48.44 |
| S D A C C | NACO DUES 2025 | 450.00 |
| S D A C C | SDACC DUES 2025 | 1354.00 |
| | | ----- |
| | | 19712.44 * |
| ELECTIONS | | |
| CAROLYN WOLBRINK | POST ELECTION AUDIT | 104.48 |
| ELECTION SYSTEMS & SOFTWARE | FIRMWARE & EXTENDED WARRANTY | 1377.45 |
| KIM GEPPERT | POST ELECTION AUDIT | 80.36 |
| ROSE JANSEN | POST ELECTION AUDIT | 75.67 |
| | | ----- |
| | | 1637.96 * |
| JUDICIAL SYSTEM | | |
| DAILEY LAW OFFICE | CAA | 765.00 |
| MEYER LAW INC | CAA | 230.00 |
| SOUTH DAKOTA DEPT OF HEALTH | BA (3) | 230.00 |
| | | ----- |
| | | 1225.00 * |

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| AUDITOR | | |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 59.58 |
| P M B 0112 | OCTOBER NETWORK & ACCESS FEES | 71.25 |
| S D A C O | 2025 MEMBERSHIP DUES | 257.63 |
| | | ----- |
| | | 388.46 * |
| TREASURER | | |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 73.32 |
| RON'S MARKET INC | BATTERIES | 5.65 |
| S D A C O | 2025 MEMBERSHIP DUES | 257.61 |
| STAPLES | COUNTER CANDY, LEAD FOAM PAPER | 84.55 |
| STAPLES | COUNTER CANDY & LEAD | 29.01 |
| | | ----- |
| | | 450.14 * |
| STATE'S ATTORNEY | | |
| MAIROSE AND STEELE | POSTAGE | 2.19 |
| MAIROSE AND STEELE | OVERHEAD CHARGES | 600.00 |
| MAIROSE AND STEELE | LAW BOOKS | 782.08 |
| | | ----- |
| | | 1384.27 * |
| COURTHOUSE | | |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 63.96 |
| GOLDEN WEST | ELEVATOR | 43.52 |
| MID-AMERICAN RESEARCH CHEMICAL | ICE MELT (20) | 1163.89 |
| OLSON'S PEST TECHNICIANS | COURTHOUSE PEST CONTROL | 90.00 |
| | | ----- |
| | | 1361.37 * |
| DIR. OF EQUALIZATION | | |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 74.98 |
| | | ----- |
| | | 74.98 * |
| REGISTER OF DEEDS | | |
| S D A C O | 2025 MEMBERSHIP DUES | 257.61 |
| | | ----- |
| | | 257.61 * |
| VA OFFICE | | |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 73.62 |
| | | ----- |
| | | 73.62 * |
| SHERIFF | | |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 98.91 |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 52.73 |
| OVERWEG AUTO, GLASS & FUEL | 2023 FORD OIL CHANGE - ROMAN | 83.39 |
| POSTMASTER | YEARLY POST OFFICE BOX RENT | 100.00 |
| RON'S MARKET INC | CLOROX WIPES | 21.37 |
| SD DEPT OF TRANSPORTATION | FUEL FOR VEHICLES | 3598.13 |

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|------------------------------|--------------------------------|-------|-----------|
| | | ----- | |
| | | | 3954.53 * |
| JAIL | | | |
| DAVISON COUNTY SHERIFF | NOVEMBER JAIL HOUSING | | 9765.00 |
| | | ----- | |
| | | | 9765.00 * |
| R.O.C.S. | | | |
| RURAL OFFICE OF COMM SERVICE | 2024 SUPPORT ROCS BUS | | 7000.00 |
| | | ----- | |
| | | | 7000.00 * |
| MENTALLY HANDICAPPED | | | |
| CENTER FOR INDEPENDENCE | MONTHLY SUPPORT | | 60.00 |
| DAKOTA COUNSELING INSTITUTE | 4TH QTR 2024 SUPPORT | | 762.50 |
| | | ----- | |
| | | | 822.50 * |
| DRUG & ALCOHOL | | | |
| DAKOTA COUNSELING INSTITUTE | 4TH QTR 2024 SUPPORT | | 300.00 |
| | | ----- | |
| | | | 300.00 * |
| AG BUILDING | | | |
| CENTRAL ELECTRIC COOP, INC | STOVE REPLACEMENT | | 659.00 |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | | 104.97 |
| OLSON'S PEST TECHNICIANS | AG BUILDING PEST CONTROL | | 70.00 |
| PLANKINTON LUMBER COMPANY | REPLACE DOOR AT AG BLDG | | 4444.46 |
| RON'S MARKET INC | PAPER TOWELS & GARBAGE BAGS | | 113.34 |
| | | ----- | |
| | | | 5391.77 * |
| COUNTY EXTENSION | | | |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | | 65.91 |
| | | ----- | |
| | | | 65.91 * |
| WEED | | | |
| CENTRAL ELECTRIC COOP, INC | LANDFILL ELECTRICITY | | 38.00 |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | | 4.94 |
| | | ----- | |
| | | | 42.94 * |
| R&B CONSTRUCTION | | | |
| APRIL JOHNSON | 20 QUERIES SEARCHES | | 25.00 |
| BROSZ ENGINEERING INC | BRIDGE REPLACEMENT ENGINEERING | | 36448.00 |
| BUTLER MACHINERY COMPANY | GRADER REPAIRS | | 73.23 |
| BUTLER MACHINERY COMPANY | FILTERS | | 238.33 |
| BX CIVIL & CONSTRUCTION INC | BRIDGE REPLACEMENTS | | 52800.01 |
| C & B OPERATIONS LLC | RODENT REPELLENT | | 61.33 |
| DAKOTAPRO STRIPING | STRIPING LESS RETAINAGE | | 2707.03 |
| FASTENAL COMPANY | NUTS | | 6.40 |
| FLEETPRIDE | CYLINDER PARTS, AIR LINE, ANTI | | 154.82 |

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| GOLDEN WEST | TOLLS, FAXES & INTERNET | 124.45 |
| GRAHAM TIRE - SIOUX FALLS | TIRES | 10521.00 |
| KONECHNE HEATING AND COOLING | REPAIR PLANKINTON SHOP HEATER | 331.00 |
| MID-DAKOTA RURAL WATER SYSTEM | STORLA WATER BILL | 32.00 |
| NAPA CENTRAL | PICKUP REPAIRS | 228.79 |
| NAPA CENTRAL | FILTERS, FLUID, TESTER | 468.53 |
| OVERWEG AUTO, GLASS & FUEL | SERVICE TRUCK & PICKUP REPAIRS | 192.80 |
| OVERWEG AUTO, GLASS & FUEL | HOSES FOR SHOP | 41.84 |
| PHEASANTLAND INDUSTRIES | SAFETY CLOTHING | 304.88 |
| PLANKINTON LUMBER COMPANY | AIR COMPRESSOR REPAIRS | 85.66 |
| PLANKINTON LUMBER COMPANY | STORLA SHOP SUPPLIES | 226.83 |
| RON'S MARKET INC | PROPANE, BAGS, PAPER TOWELS | 70.57 |
| RUNNINGS | AIR COMPRESSOR REPAIRS | 18.78 |
| RUNNINGS | GREASE GUN, HEATER, WIRE, WHEE | 493.95 |
| SD DEPT OF TRANSPORTATION | BRIDGE INSPECTIONS | 707.93 |
| SD DEPT OF TRANSPORTATION | FUEL FOR VEHICLES | 1611.30 |
| STICKNEY REPAIR & SERVICE | OIL & ANTIFREEZE | 3279.94 |
| TRANSOURCE | FILTERS | 535.60 |
| TRANSOURCE | LOADER LEASE | 3200.00 |
| VESTIS | SERVICES - MATS & RUGS | 12.18 |
| VOLLAN OIL | FUEL | 6122.19 |
| | | ----- |
| | | 121124.37 * |

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|--------------------|-------------------------|----------|
| R&B CONSTRUCTION | | |
| DAKOTAPRO STRIPING | STRIPING LESS RETAINAGE | 400.00 |
| | | ----- |
| | | 400.00 * |

| | | |
|---------------------------|------------------------------|------------|
| EM&D | | |
| AURORA COUNTY TREAS | TITLE AND PLATES FOR TRAILER | 26.70 |
| GOLDEN WEST | TOLLS, FAXES & INTERNET | 61.61 |
| RON'S MARKET INC | BOTTLE WATER & PENS | 92.34 |
| SD DEPT OF TRANSPORTATION | FUEL FOR VEHICLES | 92.20 |
| SYNRGY SIGN COMPANY | TRAILER DECALS | 507.17 |
| TOWRO TRAILER DEALERSHIP | ENCLOSED TRAILER | 9950.00 |
| | | ----- |
| | | 10730.02 * |

| | | |
|--------------------------|------------------------------|----------|
| DOMESTIC ABUSE | | |
| SAFE PLACE OF EASTERN SD | FUND BALANCES AS OF 11-30-24 | 970.00 |
| | | ----- |
| | | 970.00 * |

| | | |
|---------------------------|--------------------------|----------|
| REGISTER OF DEEDS | | |
| MICROFILM IMAGING SYSTEMS | MONTHLY EQUIPMENT RENTAL | 330.00 |
| | | ----- |
| | | 330.00 * |

Total Checks: 187,462.89 *

Meeting adjourned subject to call.

Clyde Dethlefsen, Chairman
Aurora County Commission

Attest: _____
Susan Urban, Auditor

Published once at the total approximate cost _____.