

AURORA COUNTY COMMISSIONER PROCEEDINGS

May 16, 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 Contract Law, MRC, Public Safety Plans for cell phones, Homeland Security Meeting for EM & Sheriff. 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 Hanten, seconded by Studeny to approve the minutes from the regular meeting on May 2nd. Motion carried all voting aye.

The fleet program was discussed and the board decided to do a 1-year contract with Verizon with the Sheriff's vehicles, and Flex/Weed Truck sharing when weed truck is not being used, these will be the first 5 on the program. The board gave authorization for Deputy Auditor to be administrator and that the only people that would have detailed access to the Sheriff's tracking would be the Sheriff Department. Then other vehicles may be added at a later time. A motion was made by Clark, seconded by Niles to contract for one year for the fleet program through Verizon. Motion carried all voting aye.

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

Discussion was held on the mastic gap machine for 2 miles on road #60. It was discussed if it would be a better decision to buy one and maybe other counties would want to share the cost. The board directed Doug to get more prices. It was tabled until the next meeting.

Discussion was held to surplus the gravel screen to Davison County. A motion by Studeny, seconded by Clark to surplus the gravel screen and offer it to Davison County for \$25,000.00. All voting aye. Doug doesn't want to sell the stacker at this time.

A motion was made by Studeny, seconded by Clark to authorize highway superintendent Vissia to attend the 39th Annual Summer meeting in Pierre on June 12th and 13th. Motion carried all voting aye.

Custodian Beckmann along with State Atty Mairose met with the board to discuss the installation of the barrier post for the front sidewalk. Beckmann suggested to put a post along the side of the front walk, 20 inches from each side of the sidewalk. A yellow cover/sleeve will put on over the barrier post. There should be very little maintenance involved. The board was in agreement with the idea. The Board asked Dan to seal the scored marks that have all ready been cut so moisture doesn't get into it.

The Commission asked State Atty Mairose if she had heard anything from the MRC board and she said she got an email a month ago but that is all. Rachel emailed them back and said that we were not going to be a member of the MRC. As of now the board is not aware of any MRC meetings.

The Commission gave Deputy Auditor the authorization to sign the Public Safety Plans. This program gives EM & D, Sheriff & Highway Department automatic priority for all calls placed on county cell phones. This program will save the county money.

The Commission along with extension secretary Tina Kieffer discussed the 4-H youth advisor position and on the options on getting someone hired. Kieffer suggested that the commission talk to the leaders and they have a meeting on Monday May 20th at 6:00 at the Ag Building. Chairman Dethlefsen is going to talk to the State Atty office about a few things and then report back at the next meeting.

The Commission discussed the contract law and the public meeting that will be held next Wednesday the 22nd of May. They discussed some counter offers that may be an option and is encouraging in the public to attend that want to visit about contract law. Everyone is welcome.

A motion was made by Studeny, seconded by Clark to authorize Emergency Manager Kehn and Sheriff Briggs to attend the Homeland Security meeting at the Davison County Fairgrounds on May 28th at 1:30. Motion carried all voting aye.

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

Reports: Wheel Tax Paid: Cities \$880.50; Townships \$598.12.

CLAIMS:

COMMISSIONERS		
GOLDEN WEST	PHONE	47.43

		47.43 *
ELECTIONS		
ELECTION SYSTEMS & SOFTWARE	BALLOT LAYOUT	929.40
ELECTION SYSTEMS & SOFTWARE	CODING	1434.68
ELECTION SYSTEMS & SOFTWARE	MEDIA - CODING	117.61
ELECTION SYSTEMS & SOFTWARE	EXPRESS VOTE BALLOTS	205.02

		2686.71 *
JUDICIAL SYSTEM		
DAILEY LAW OFFICE	CAA	1629.93
DAVA WERMERS	CAA	966.00
DOUGLAS N PAPENDICK	CAA	943.50
AVERA QUEEN OF PEACE HEALTH	B/A	137.00

		3676.43 *
AUDITOR		
GOLDEN WEST	PHONE & INTERNET	52.33
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	105.38
WILLIAMS OFFICE EQUIP REPAIR	PRINTER CARTRIDGE - APRIL'S	135.00

		292.71 *
TREASURER		
GOLDEN WEST	PHONE & INTERNET	64.22
STAPLES	PAPER	66.47
STAPLES	PAPER	66.46
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	157.89

		355.04 *
COURTHOUSE		
GOLDEN WEST	PHONE	42.40
GOLDEN WEST	INTERNET	4.35
MIDWEST FIRE & SAFETY	ANNAL FIRE EXTINGUISHER INSPEC	233.50
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	52.63
VESTIS	SERVICES - MATS	11.18

		344.06 *
DIR. OF EQUALIZATION		
GOLDEN WEST	PHONE & INTERNET	80.50
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	105.26

		185.76 *

REGISTER OF DEEDS		
GOLDEN WEST	PHONE & INTERNET	58.73
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	157.89

		216.62 *
VA OFFICE		
GOLDEN WEST	PHONE, FAXES & INTERNET	51.71
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	52.63

		104.34 *
SHERIFF		
GOLDEN WEST	PHONE & INTERNET	112.57
GOLDEN WEST	SHERIFF PHONE	51.35
KYLE LEWIS	MEALS FOR NARCOTICS TRAINING	46.00
LAMB MOTOR COMPANY	VEHICLE - 2024 FORD EXPLORER	49699.00
MITCHELL DEPT OF PUBLIC SAFETY	ZUERCHER AGREEMENT FOR 24	500.00
STRYKER	AED'S BATTERY & PADS	483.00
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	421.04
V I S A	POSTAGE FOR POST OFFICE	10.20
V I S A	HEADLIGHT FOR 2013 TAHOE	20.83
V I S A	PRINTER TONER	247.33

		51591.32 *
JAIL		
PENNINGTON COUNTY JAIL	PRISONER TRANSPORT	473.72

		473.72 *
CORONER		
SOUTH DAKOTA DEPT OF HEALTH	B/A	125.00

		125.00 *
PUBLIC WELFARE		
GOLDEN WEST	INTERNET	6.30
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	52.63

		58.93 *
NURSES OFFICE		
OFFICE OF CHILD & FAMILY SERVI	JANUARY - JUNE 2024 AGREEMENT	3348.00

		3348.00 *
AG BUILDING		
GOLDEN WEST	PHONE	43.90
KEINER'S HEATING & COOLING	FILTERS FOR HEATING AND COOLIN	176.25
MIDWEST FIRE & SAFETY	ANNAL FIRE EXTINGUISHER INSPEC	109.00

		329.15 *

COUNTY EXTENSION		
GOLDEN WEST	PHONE & INTERNET	59.41
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	105.26

		164.67 *
WEED		
CENTRAL ELECTRIC COOP, INC	LANDFILL ELECTRICITY	64.00
FLEETPRIDE	UTV - LIGHT & BATTERY	489.28
GOLDEN WEST	INTERNET	6.30
MIDWEST FIRE & SAFETY	ANNAL FIRE EXTINGUISHER INSPEC	99.50

		659.08 *
R&B CONSTRUCTION		
BROSZ ENGINEERING INC	BRIDGE REPLACEMENT - ERICK & B	43495.00
CENTRAL ELECTRIC COOP, INC	ELECTRIC - AUR CTR, STORLA	157.76
GOLDEN WEST	PHONE & INTERNET	122.01
MID-DAKOTA RURAL WATER SYSTEM	WATER BILL - STORLA SHOP	32.00
MIDWEST FIRE & SAFETY	ANNAL FIRE EXTINGUISHER INSPEC	498.50
NORTHERN SAFETY CO INC	GLOVES	106.45
TOTAL OIL	FUEL	7654.24
TRANSOURCE	TRUCK REPAIRS	37.81
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	105.26
VESTIS	SERVICES - RAGS & MATS	12.18
WHITE LAKE WELDING	MOWER REPAIRS	16.73

		52237.94 *
E 911 SERVICE		
GOLDEN WEST	E-911 SERVICES 5-1 TO 5-31-24	200.00
MID-STATE TELEPHONE CO.	E-911 SERVICES 5-1 TO 5-31-24	357.44
SANTEL COMMUNICATIONS	E-911 SERVICES 5-1 TO 5-31-24	30.00

		587.44 *
EM&D		
B & L COMMUNICATION	REPAIRS FOR STICKNEY REPEATER	1270.00
GOLDEN WEST	INTERNET	6.30
TWOTREES TECHNOLOGIES	APRIL CONNECT CARE & FIREWALL	52.63

		1328.93 *

Total Checks: 119,664.98 *

Meeting adjourned subject to call.

Clyde Dethlefsen, Chairman
Aurora County Commission

Attest: _____
April Johnson, Deputy Auditor

Published once at the total approximate cost _____.