

Gregory County Commission Proceedings

The regular meeting of the Gregory County Commission was held Tuesday, December 31, 2019 at 1:00 p.m. in Burke with the following members present: Myron Johnson, Jeff Johnson, Jessy Biggins, and Kelsea Sutton. Members absent: Bob Hausmann. Also, present: Julie Bartling, Auditor and Patty Connealy, Gregory Times Advocate.

The meeting was opened and the Pledge of Allegiance was recited.

Approval of Agenda: Motion by Jessy Biggins, second by Jeff Johnson to approve the agenda with the corrected start time of 1:00 p.m. All members present voted aye. Motion carried.

Approval of Minutes: Motion by Kelsea Sutton, second by Jessy Biggins to approve the minutes of December 17, 2019 meeting as read. All members present voted aye. Motion carried.

Conflicts of Interest: The Chair asked if there were any conflicts of interest from members present. None were notated.

Ex-Parte Communications: The Chair inquired if there has been any ex-parte communications by any member present. None were notated.

Executive Session: Motion by Kelsea Sutton, second by Jeff Johnson to enter into executive session at 1:06 p.m. to discuss personal. All members present voted aye. Motion carried.

Motion by Kelsea Sutton, second by Jeff Johnson to adjourn from executive session at 1:40 p.m. with no action taken. All members present voted aye. Motion carried.

Office Furniture: Kathy Serr, Treasurer and Julie Bartling, Auditor, met with the Commission to discuss the purchase of office desks. Motion by Kelsea Sutton, second by Jeff Johnson to approve the purchase of four office workstations at an estimated cost of \$1200.00 each. Any costs above that amount will be reported to the Board for approval. All members present voted aye. Motion carried.

Formal Supplemental Budget: The supplemental budget hearing was held as advertised. Motion by Jessy Biggins, second by Jeff Johnson to approve the following budget supplement:

24/7 Sobriety Budget - \$3,051.76

All members present voted aye. Motion carried.

Automatic Budget Supplements: Motion by Kelsea Sutton, second by Jessy Biggins to approve the following Automatic Supplements:

Auto Budget Supplements:

Sheriff's Budget:	\$ 11,905.00	(City of Burke/City of Gregory Law Enforcement)
Road & Bridge:	\$102,299.92	(State of South Dakota - Bridge Funding)
Road & Bridge	\$ 4,817.36	(South Central Water DD - engineering grant)
Commissioners:	\$ 1,859.94	(Insurance payment)
Auditor:	\$ 1,519.99	(Insurance payment)

Treasurer: \$ 1,279.94 (Insurance payment)
 Courthouse: \$ 6,496.36 (Insurance payment)
 State's Attorney: \$ 759.77 (Insurance payment)
 Extension \$ 704.98 (Insurance payment)
 Nurse: \$ 309.99 (Insurance payment)
 Weed: \$ 6,056.90 (Insurance payment)
 Truck Shed: \$52,260.00 (Insurance payment)

All members present voted aye. Motion carried.

Commissioners Contingency Transfers: Motion by Jessy Biggins, second by Kelsea Sutton to approve the following Commissioners Contingency Transfers:

Commissioners: \$ 290.76
 Court Appointed Attorneys: \$ 7,508.40
 Sheriff: \$ 3,061.97
 Jail: \$11,716.30
 Nurse: \$ 969.69
 Mentally Ill: \$ 776.50
 Economic Development: \$ 8,089.17

All members present voted aye. Motion carried.

Operating Transfer: Motion by Jessy Biggins, second by Jeff Johnson to approve the final operating transfer of \$225,000.00 from the General Fund to the Road and Bridge Fund, per the 2019 budget. All members present voted aye. Motion carried.

Approval of Claims: Motion by Jeff Johnson, second by Kelsea Sutton to approve the following claims:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of December 31, 2019.

Total Amount of Actual Cash.....	\$	525.00
Checking Account.....	\$5,747,108.49	
Insufficient Fund Checks.....	\$.00
Cash Over.....	\$	40.47
TOTAL.....	\$5,747,673.96	

Julie Bartling, Gregory County Auditor
 County of Gregory)
) SS
 State of South Dakota)

Statement of fees collected in the Sheriff's Office for the month ending December 31, 2019 in the amount of \$780.00.

Statement of fees collected in the Register of Deeds Office for the month ending December 31, 2019 in the amount of \$5,205.90.

Statement of fees collected in the Clerk of Courts Office for the month ending November 30, 2019 in the amount of \$6,132.30.

December 2019 Payroll

(Listed by office)

Wellmark - \$15,322.32	SDRS - \$14,072.08
AFLAC - \$1060.44	SDSRP - \$50.00
Office of Child Support - \$1,980.00	1 st Fidelity Bank - \$27,822.46
1 st Fidelity Bank ACH fee - \$25.00	Breit & Boomsma - \$200.00
AAA Collections Inc. - \$373.66	Ft. Randall Credit - 100.00
Commissioners - \$3,019.53	Auditors - \$6,352.12
Treasurers - \$7,806.20	States Attorney - \$7,020.63
Courthouse - \$3,823.58	DOE - \$9,150.68
ROD - \$7,202.56	VA - \$1,109.84
Sheriff - \$21,593.10	Solid Waste - \$1,881.11
Nurses - \$3,609.37	4-H/Youth - \$298.73
Weed - \$132.97	Planning/Zoning - \$752.77
Road and Bridge - \$78,243.20	EMD - \$1,561.10
24/7 Sobriety Testing - \$990.46	

Andes Central School District	4,461.73	November 2019	Apportionment
Bonesteel Town	6,302.33	November 2019	Apportionment
Burke City	7,741.92	November 2019	Apportionment
Burke School District #26-2	99,618.62	November 2019	Apportionment
Dallas Town	4,441.45	November 2019	Apportionment
Dixon Township	5,448.97	November 2019	Apportionment
Edens Township	3,105.42	November 2019	Apportionment
Fairfax Civil Township	1,914.22	November 2019	Apportionment
Town of Fairfax	4,258.20	November 2019	Apportionment
Gregory City	24,226.49	November 2019	Apportionment
Gregory School District #26-4	30,001.77	November 2019	Apportionment
Town of Herrick	1,624.88	November 2019	Apportionment
Jones Township	2,364.21	November 2019	Apportionment
Landing Creek Township	1,561.60	November 2019	Apportionment
Pleasant Valley Township	2,385.76	November 2019	Apportionment
Schriever Township	1,106.39	November 2019	Apportionment
South Central Water Dev. Dist.	1,709.29	November 2019	Apportionment
South Central School #26-5	92,876.69	November 2019	Apportionment
Star Valley Township	1,351.10	November 2019	Apportionment
Health Plan Startup	18,750.00	Health Plan Startup	
Ace's Carwash	96.00	Sheriff's Supplies	
Appeara	115.98	R&B Supplies	
Auto Body Specialties	87.32	R&B Repairs	
Automate Parts & Machine	451.92	R&B Repairs	
Avera Gregory Hospital	318.00	Court Appointed	
Burke Postmaster	55.00	Auditor Postage	
Darwin Grim	500.00	Clothing Allowance	
Golden West	1,208.81	Utilities	
Gregory Co. Treasurer	1,233.84	Partial Payment	
John Jensen	491.83	R&B Repairs	
Mark Bailey	90.01	R&B Clothing Allowance	
Purchase Power	1,261.24	4-H, Sheriff, Trea., Postage	
Rosebud Auto	2,487.59	R&B Repairs & Supplies	
SD Dept Of Labor & Regulation	27.49	Acct #41027.0-7	
SD Dept. Of Revenue	80,599.28	State Remittance	
SD State Treasurer	98.66	Refund of CA Atty Funds	
SDACOM & PRF	136.00	November 2019 Fees	
Verizon Wireless, Bellevue	377.28	Utilities	

Jessy Biggins	20.16	Travel
Bonesteel Enterprise	770.93	Publishing
Burke One Stop	27.31	Sheriff & Courthouse Supplies
Burke Building Center	52,260.00	R&B Truck Shed
Burke Building Center	2,802.07	Courthouse Tornado Damage
Burke City Finance Office	1,182.95	Utilities
Burke Gazette	1,255.68	Publishing
Burke School District #26-2	3,010.44	Monthly Payment
True Value Hardware-Burke	568.32	Courthouse Supplies
Casey Burrus	1,799.92	Nas Cerant Historic Coverings
Butler Machinery	1,844.08	R&B Repairs
C&B Operations, Inc.	666.98	R&B Repairs
CenturyLink	228.57	911 Contract
CSH Winner	4,452.85	R&B Repairs, Utilities, Supplies
Community Memorial Hospital	145.00	R&B Supplies
Connecting Point	606.00	Treasurer Upgrade & Service
Dakota Resources	6,289.25	Economic Development
Dakota Auto Care	58.00	R&B Repairs
Dakota Riggers & Tool Supply	1,513.27	R&B Supplies
Dallas Town	28.00	R&B Utilities
Danielson Tech Supply	106.21	R&B Supplies
Brad Ellwanger	25.00	R&B Repairs
Equipment Blades Inc.	7,491.60	R&B Repairs, Supplies
Evergreen Office Solutions	33.00	States Atty Users Fee
Executive Management	70.60	Auditor & Rod Supplies
Farm & Home Publishers, Ltd	30.00	Rod Books
First National Bank Omaha	333.67	Auditor Travel, 4-H Supplies,
Galls, LLC	596.24	24/7 Supplies
Green's Grocery	27.76	Courthouse Supplies
Gregory Building Center	551.56	R&B Repairs, Courthouse Supplies
Gregory Co. Treasurer	163.90	Partial Payment
Gregory Times Advocate	1,145.82	Publishing
Kerri Grim	169.99	Rod Computer Stand
H & J Sales	120.00	Sheriff Car Pickup
Bob Hausmann	33.60	Travel
Hein Law Office	845.20	Court Appointed
JC Supply Products	1,072.18	R&B Supplies
Jim's Garbage Service	170.00	Courthouse Utilities
Jeff Johnson	13.44	Travel
Myron Johnson	5.04	Travel
Laura Kahler	240.80	4-H Supplies, Dues, Mileage, Post
Mark Katterhagen	15.00	Mentally Ill
Kennebec Telephone Company	43.80	911 Contract
Kimball Midwest	394.16	R&B Supplies
Koenig Lumber	12.96	R&B Supplies
Emmett Kotrba	1,538.00	R&B Professional
Lucy Lewno	165.00	Mentally Ill
Lewis & Clark Behavioral	178.00	Mentally Ill
Lincoln County Treasurer	283.50	Mentally Ill
Darcy Lockwood	15.00	Mentally Ill
M&J Auto	51.99	Sheriff Supplies
Main Street Auto	854.44	R&B Repairs, Supplies, SW Supplies
Marco	36.31	4-H Supplies
Matucha Trucking	19,093.93	R&B Gravel Hauling
McLeod's Printing	3,389.00	DOE & RPD Supplies
Microfilm Imaging Systems	5,090.87	ROD Computer Software
Mid Dakota Heating & Cooling	8,122.00	R&B Supplies

Mr. Automotive	268.63	Sheriff Supplies
Mulehead Gravel	4,835.50	R&B Gravel Hauling
Nationwide Chemical Products	2645.85	R&B Supplies
New Image Auto	304.40	R&B Repairs
Rachelle Norberg	199.50	Court Appointed
Northern Truck Equipment	1293.67	R&B Repairs
Office Products Center	1202.05	Office Supplies
Opperman, Inc.	11948.68	R&B Supplies
Pahlke Law Office	432.00	Court Appointed
PCS Mobile	2751.58	Sheriff Computer
Alan Peterson	23.42	R&B Supplies
Pheasantland Industries	4600.00	Workstations
Prorate Services LLC	40.00	R&B Supplies
Purchase Power	4500.00	Postage
Ramkota Hotel & Conference Cen	98.00	EMD Travel
RDO Equipment Co.	4888.49	R&B Repairs
Redwood Toxicology Laboratory	12.50	24/7
Rosebud Auto	312.61	R&B Repairs
Rosebud Electric Cooperative	327.70	EMD Tower
Rosebud Farmers Union	1833.80	Sheriff, & R&B Supplies
Runnings	868.37	R&B Repairs, Supplies
S. Missouri Recycling & Waste	531.28	R&B Rental
SD Assoc. of Weed & Pest Super	50.00	Weed Membership
SD Public Health Lab	80.00	Court
SD State Treasurer	179.80	Refund of C.A. Atty Funds
Weed & Pest Conference	180.00	Weed Travel
SD Assoc. Of County Commission	1591.00	2020 Dues
SD Assoc. Of County Commission	1021.00	CLERP Special Assessment
SDACO	823.97	2020 Association Dues
SD Dept. Of Transportation	1206.82	R&B Professional
SDSU Extension	39.19	State Van Mileage
SDSU-Sd Ltap	100.00	R&B Mileage
Kory Standy	5408.67	R&B Gravel Loading
State Bar Of South Dakota	500.00	State Atty Subscription
Sandy J Steffen Law Office	168.60	Court Appointed
Swier Law Firm, Prof. LLC	4842.10	Court Appointed
Thomson Reuters West	139.24	States Atty/Commission Subscript
Tripp County Water User Dist.	27.30	R&B Utilities
US Bank Voyager Fleet System	1263.48	Sheriff Supplies
War Hawk	1100.00	2020 Mass Notification System
Warne Chemical & Equipment Co.	156.50	R&B Repairs
Winner Health Mart Pharmacy	563.64	Jail Medical
Winner Police Department	8245.00	Jail Housing
Winner Regional Healthcare	2144.11	Jail Medical
Yankton County Treasurer	120.00	Mentally Ill

Abatement/Refund of Property Taxes: The following applications for abatement/refund of taxes were presented for approval:

- 1) Rockin' Ringnecks, LLC:** Lots 10A, 11A, and 12A, Block 3 of Forbes & Wilson Addn. to Dallas Town
*\$16.23 - 2019 taxes - Abated due to erroneous assessments to Rockin' Ringnecks, LLC

Motion by Kelsea Sutton, second by Jeff Johnson to approve the abatement. All members present voted aye. Motion carried.

2) First Southern Baptist Church: Lot 16; S½ Lot 17, Block 76 of the Original Town of Gregory
*\$242.68 - 2019 taxes - Abated as property is now tax exempt.

Motion by Jessy Biggins, second by Kelsea Sutton to approve the abatement. All members present voted aye. Motion carried.

3) South Dakota Fireworks: Outlot "N" in NE¼ NE¼ of Section 35-95-67
*\$173.94 - 2018 taxes - property is owned by State of SD
*\$ 81.24 - 2017 taxes - Property is owned by State of SD

Motion by Kelsea Sutton, second by Jeff Johnson to approve the abatement. All members present voted aye. Motion carried.

4) Madwit, LLC: Lots 10A, 11A, and 12A, Block 14, Forbes & Wilson Addn. To Dallas Town
*\$46.67 - 2nd half 2019 abated
*\$211.37 - 2017, 2018, 1st half 2019 refunded

This property has been assessed erroneously to Madwit, LLC.

Motion by Jessy Biggins, second by Jeff Johnson to approve the abatement and refund. All members present voted aye. Motion carried.

Adjourn: Motion by Jeff Johnson, second by Bob Hausmann to adjourn. All members present voted aye. Motion carried.

ATTEST: _____
Julie Bartling, Gregory Co. Auditor

Myron Johnson, Chair