

Gregory County Commission Proceedings

The regular meeting of the Gregory County Commission was held Tuesday, December 1, 2020, at 9:00 a.m. in Burke with the following members present: Jeff Johnson, Myron Johnson, Jessy Biggins, Kelsea Sutton (via telephone), and Bob Hausmann. Also present: Julie Bartling, Gregory County Auditor.

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

Approval of Agenda: Motion by Myron Johnson, second by Jessy Biggins to approve the agenda for the meeting. All members present voted aye. Motion carried.

Approval of Minutes: Motion by Bob Hausmann, second by Jessy Biggins to approve the minutes of the November 17, 2020 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 have been any ex-parte communications by any member present. None were notated.

Public Input: The Commission opened the floor for public input. No one appeared before the Commission.

Training Request: Motion by Bob Hausmann, second by Jessy Biggins to approve Darwin Grim and Chelsea Biehl, Deputy Sheriffs to attend a School Shooter Training at the Boyd County School Attendance Center in Butte, Nebraska on January 2, 2021 at a cost of \$250.00 for each Deputy. All members present voted aye. Motion carried.

Hospital Claim Request: Motion by Kelsea Sutton, second by Bob Hausmann to approve payment of a mental illness claim from Avera McKennan Hospital for care provided to a county resident in the amount of \$2,856.00. All members present voted aye. Motion carried.

Emergency Pager Upgrade Costs: Brad Christensen, EM&D Director, met with the Commission to discuss forgiving the required repayment of the \$5,000 for the cost of pager upgrades for the following emergency departments: Gregory Ambulance, Gregory Fire Department, Burke Ambulance, Burke Fire Department, and Dallas Fire Department (\$1,000 from each department). The request is to use County CRF funds received from the State of South Dakota for EM & D personnel costs reimbursement as an alternative source of repayment.

The Commission discussed the request and want to stay with the original agreement to require reimbursement from each department. These departments will need to approach the Commission with requests to access CRF funds from the County as a funding source for other needed expenses.

Advertised Bid Letting: The following bids were received as advertised at 9:30 a.m. for the 2021 year for Dust Control, Fuel, Propane, and Gravel Hauling:

Dust Control Product (Magnesium Chloride):

Dustbusters Enterprises, Inc.-	\$.99 per gallon installed on the road
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Motion by Jessy Biggins, second by Bob Hausmann to accept the bid of Dustbusters Enterprises, Inc. All members present voted aye. Motion carried.

Fuel and Propane Bids:	Fuel Profit Margin	Main Shop Propane	Fairfax Shop Propane
Rosebud Farmers Union Coop	\$.02	\$1.059/gal	\$1.059/gal
CHS, Inc.	\$.015	\$1.00/gal	-----

Motion by Jessy Biggins, second Bob Hausmann to accept the bid of Rosebud Farmers Union Coop, due to the need to have product delivered timely and delivered to the Fairfax Shop. All members present voted aye. Motion carried.

Gravel Hauling Bids:

	Bailey Pit/Triple G Pit/State Pit		
	Price per ton mile 1-15 mi. incl.	Price per ton mile 16-30 mi. incl.	Price per ton mile 31 miles & over
Rob Kehn Trucking, LLC	\$0.40	\$0.30	\$0.25
Rue Trucking	\$0.36	\$0.30	\$0.25
Joel Sinclair, LLC	\$0.32	\$0.26	\$0.22
Flat Creek Const. LLC	\$0.35	\$0.26	\$0.23
Mulehead Gravel	\$125/hr.	\$0.30	\$0.25
Gentele Trucking, LLC	\$0.33	\$0.28	\$0.23

	Standy Pit		
	Price per ton mile 1-15 mi. incl.	Price per ton mile 16-30 mi. incl.	Price per ton mile 31 miles & over
Rob Kehn Trucking, LLC	\$0.40	\$0.30	\$0.25
Rue Trucking	\$0.36	\$0.30	\$0.25
Joel Sinclair, LLC	\$0.32	\$0.26	\$0.22
Flat Creek Const. LLC	\$0.35	\$0.26	\$0.23
Gentele Trucking, LLC	\$0.35	\$0.30	\$0.25

Motion by Kelsea Sutton, second by Bob Hausmann to accept all gravel hauling bids and to give authority to the Highway Superintendent to select the gravel haulers available for hauling as required. All members present voted aye. Motion carried.

TransCanada Keystone Pipeline, LP Haul Route Addendum: Motion by Jessy Biggins, second by Myron Johnson to authorize the Chair to sign an addendum to the haul route agreement with TransCanada Keystone Pipeline, LP to agree adding 6 miles of County Road 47 from US Highway 18 to the Nebraska state line (south of St. Charles). Keystone will be driving light vehicles only on the road. All members present voted aye. Motion carried.

Highway Department Report: Brad Ellwanger, Highway Superintendent, met with the Board to update the members on road maintenance/repair and FEMA projects progress throughout the county.

Application for R-O-W Occupancy: Motion by Myron Johnson, second by Jessy Biggins to approve an application from Golden West Telecommunications to install telecommunication services via directional boring machine at 29493-350th Ave. All members present voted aye. Motion carried.

E.R. Site 5—Culvert Replacement—Change Order: Motion by Myron Johnson, second by Jessy Biggins to approve Change Order No. 1 for Gregory County Culvert Replacement, E.R. Site 5, which is an increase in the contract price of \$3,014.50, due to an increase in the quantity of Class B Riprap from 40 tons to 99.3 tons (for reducing erosion potential at the culvert). The Chair is authorized to sign the change order. All members present voted aye. Motion carried.

E.R. Site 5—Culvert Replacement—Final Payment: Motion by Jessy Biggins, second by Bob Hausmann to approve final payment of \$121,771.50 to Midwest Contracting, LLC for completion of contractual work on Gregory County Culvert Replacement, E.R. Site 5. The Chair is authorized to sign the application for Final Payment. All members present voted aye. Motion carried.

Approval of Claims: Motion by Bob Hausmann, 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 November 30, 2020.

Total Amount of Actual Cash.....	\$	525.00
Checking Account.....	\$	3,629,842.74
Insufficient Fund Checks.....	\$	172.52
Cash Over.....	\$	187.42
TOTAL.....	\$	3,630,727.68

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

Statement of fees collected in the Register of Deeds Office for the month ending November 30, 2020 in the amount of \$4,605.70.

Statement of fees collected in the Sheriff’s Office for the month ending November 30, 2020 in the amount of \$382.50.

Statement of fees collected in the Clerk of Courts for the month ending October 31, 2020 in the amount of \$3,916.50.

November 2020 Payroll
 (Listed by office)

Wellmark-\$20,767.20	SDRS-\$12,408.22
AFLAC-\$861.86	SDSRP-\$100.00
1 st Fidelity Bank 941 Deposit-\$24,585.53	Ft. Randall Credit-\$100.00
Office of Child Support-\$1,015.00	First Fidelity ACH Fee \$25.00
AAA Collections-\$208.25	
Commissioners-\$3,133.43	Auditors-\$6,492.78
Treasurers-\$8,222.81	States Attorney-\$7,155.07
Courthouse-\$4,154.03	DOE-\$8,035.86
ROD-\$7,874.98	VA-\$686.27
Sheriff-\$24,137.61	Solid Waste-\$3,085.50
Nurses-\$3,786.95	4-H/Youth-\$2,958.83

Planning/Zoning-\$725.80
EMD-\$1,592.00

Road and Bridge-\$60,194.46
24/7 Sobriety Test-\$1,015.34

Ace's Carwash	96.00	Sheriffs Supplies
Appeara	132.32	R&B Supplies
Avera Gregory Hospital	165.00	Court
Avera McKennan Hospital	2,856.00	Mentally Ill
Bartling Welding & Machine	561.01	R&B Repairs/Supplies
Burke Building Center	79.18	Solid Waste Supplies
Burke City	806.55	Utilities
Burke Gazette	244.50	Publishing
True Value Hardware-Burke	53.82	Courthouse Supplies
Butler Machinery	6,514.02	R&B Repairs/Supplies
CenturyLink	228.57	911 Contract
Charles Mix Co. Sheriff	2,005.00	Jail Housing
CHS-Mitchell	12,255.54	R&B Supplies/Utilities
Community Memorial Hospital	170.00	Court
Dakota Riggers & Tool Supply	109.80	R&B Supplies
Dallas Town	30.50	R&B Utilities
Danielson Tech Supply	84.20	R&B Supplies
Diesel Systems	348.00	R&B Repairs
Dollar General-Regions 410526	45.20	4-H Supplies
Mark Ekeren	12.00	Mental Ill
Election Systems & Software	1,846.12	Election Supply
Brad Ellwanger	20.00	R&B Repairs
Evergreen Office Solutions	33.00	State Atty User Fee
Executive Management	41.75	Auditor Fee
First National Bank Omaha	583.48	Supplies
Floyd's Truck Center	71.21	R&B Repairs
Galls, LLC.	451.93	24/7 Supplies
Graham Tire Mitchell	1,871.52	Sheriff Equipment
Gregory Co. Treasurer	16,376.73	Partial Payment
Gregory Times Advocate	204.16	Publishing
Gunvordahl Gunvordahl & Norber	211.40	Court Appointed
Hein Law Office	1,675.35	Court Appointed
Jim's Garbage Service	170.00	Utilities
Mark Katterhagen	12.00	Mentally Ill
Kennebec Telephone Company	47.34	911 Contract
Ken's Sewing Center	858.00	4-H Equipment
Kimball Midwest	876.23	R&B Supplies
Kimball Midwest	616.20	Balance on Inv #8258714
Koenig Lumber	106.97	R&B Supplies
Konrad Law, Prof. LLC.	691.75	Court Appointed
Lewis & Clark Behavioral	184.00	Mentally Ill
Lucy Lewno	156.50	Mentally Ill
Lincoln County Treasurer	90.00	Mentally Ill
Main Street Auto	1,106.03	R&B Repairs/Supplies
Marco	126.56	Copier Supplies
Matucha Trucking	4,893.26	R&B Gravel Hauling
Meyerink Farm Service	864.68	R&B Repairs
Microfilm Imaging Systems	49.00	Rod Monthly Rental
Monument Health	461.00	Coroner
William. Moss, Psy.D.,LLC.	1,500.00	Mentally Ill
Mr. Automotive	31.17	Sheriff Supplies
Nebraska Salt & Grain, Co	22,365.53	R&B Supplies
Nelson Machine & Welding	259.99	Repairs
Office Products Center	125.68	Office Supplies
Purchase Power	1,041.49	Postage & Supplies
Redwood Toxicology Laboratory	77.28	24/7 Supplies
Rev Tac Firearm	500.00	Sheriff Travel
Rosebud Auto	1,412.00	R&B Repairs/Supplies

Rosebud Concrete, Inc	5,398.99	Sidewalk Concrete
Rosebud Electric Cooperative	243.76	Utilities
Rosebud Farmers Union	2,401.93	R&B Repairs/Supplies
Runnings	295.04	R&B Supplies/Repairs
SDACOM & PRF	236.00	Monthly Collections
SD Continuing Legal Education	500.00	Annual Subscription
SD Dept. Of Revenue	98,040.05	Oct 2020 Remittance
SD Game, Fish & Parks	2,783.14	2nd Half Animal Control
SD Public Health Lab	120.00	Courts
SD State Treasurer	349.22	Landfill Sales Tax Penalty
SD State Treasurer	106.16	Oct 2020 Sales Tax
SDSU Extension	81.23	4-H Travel
Sirchie	61.40	Sheriff Supplies
Sandy J. Steffen Law Office	4,098.95	Court Appointed
Susan Chytka	150.00	Balance Poll Worker
Swift Family Enterprises	195.00	R&B Supplies
Tripp County Water User Dist.	30.20	R&B Utilities
U.S. Postal Service	1,272.35	ROD Supplies
Ulteig	121,771.50	R&B Prof Service
US Bank Voyager Fleet System	1,159.06	Sheriff & EMD Supplies
Verizon Wireless, Bellevue	366.00	Utilities
Willuweit Construction	469.39	Roof Repair
City of Winner	18,286.08	911 Contract Expense
Winner Family Dentistry	95.00	Jail Medical
Winner Health Mart Pharmacy	8.97	Jail Medical
Winner Police Department	10,026.60	Jail Housing
Winner Regional Healthcare	866.00	Jail Medical
Yankton County Treasurer	122.50	Mentally Ill
Yankton Co. Sheriff's Office	100.00	Mentally Ill
Yellowstone Valley Part/Equip	4,649.44	R&B Repairs

All members present voted aye. Motion carried.

Publication of Delinquent Taxes: Kathy Serr, Treasurer, informed the Commission that all delinquent taxes (all years) will be published in the designated papers during the week of December 7, 2020.

Adjourn: Motion by Kelsea Sutton, second Jessy Biggins to adjourn. All members present voted aye. Motion carried.

ATTEST: _____
Julie Bartling, Gregory Co. Auditor

Jeff Johnson, Chair