

## Gregory County Commission Proceedings

The regular meeting of the Gregory County Commission was held Tuesday, November 2, 2021 at 9:00 a.m. in Burke with the following members present: Jeff Johnson, Myron Johnson, Lance Matucha and Bob Hausmann. Members absent: Jessy Biggins. Also present: Julie Bartling, Gregory County Auditor.

Chair Jeff Johnson opened the meeting with reciting of the Pledge of Allegiance.

**Approval of Agenda:** Motion by Lance Matucha, second by Bob Hausmann to approve the agenda with the following correction: Law Enforcement contract for consideration is with the City of Gregory. NOT the City of Burke. All members present voted aye. Motion carried.

**Approval of Minutes:** Motion by Myron Johnson, second by Lance Matucha to approve the minutes of the October 19, 2021 and October 26, 2021 meetings 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 Chair opened up the meeting for public input.

**Board of Adjustment:** Motion by Lance Matucha second Myron Johnson to adjourn as a Board of County Commissioners and convene as a Board of Adjustment. All members present voted aye. Motion carried.

**Approval of Variance:** Motion by Myron Johnson, second by Bob Hausmann to approve a conditional use application from James and Robin Baker to build a 7-unit commercial storage building in an Ag District in the SE ¼ less Cemetery in Section 30-95-67, Star Valley Township. This approval is based upon the approval by the Planning and Zoning Board and that the variance follows all zoning requirements. All members present voted aye. Motion carried.

**Adjourn:** Motion by Bob Hausmann, second by Lance Matucha to adjourn as a Board of Variance and to reconvene as a Board of County Commissioners. All members present voted aye. Motion carried.

**DOE/P&Z Administrator Introduction:** Tammy Jean Martin, newly appointed Director of Equalization/Planning and Zoning Administrator, dropped by the meeting to introduce herself to the Commission. Ms. Martin will officially begin work on Wednesday, November 3, 2021.

**Water Line Easements:** Motion by Myron Johnson, second by Bob Hausmann to authorize the Chair to sign an easement for Darrell Hay, Jr. to bore a water line under a road located in Union Township from the SE ¼ of Section 34 to the SW ¼ of Section 35. All members present voted aye. Motion carried.

Motion by Bob Hausmann, second by Myron Johnson to authorize the Chair to sign an easement for Dan Baxa to bore a water line under a road in the SE ¼ of Section 31 of St. Charles Township. All members present voted aye. Motion carried.

**Landfill Inspection Report:** The Commission reviewed the report issued by DANR-WMP after a routine inspection of the Gregory County Landfill. The report cited that the Landfill is operating in an acceptable manner in accordance with Permit 19-42.

**Highway Department Report:** Brad Ellwanger, Highway Superintendent, reported on current maintenance activities of the Highway Department.

**Legislative Audit:** Toby Qualm with the SD Department of Legislative Audit, met with the Board to discuss preliminary work underway with the 2019-2020 audit of Gregory County.

Motion by Myron Johnson, second by Lance Matucha to authorize the Commission Chair and the County Auditor to sign the engagement letter with DLA for the Audit requirement. All members present voted aye. Motion carried.

**Approval of Claims:** Motion by Bob Hausmann, second by Lance Matucha 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 October 31, 2021.

Total Amount of Actual Cash.....	\$	525.00
Checking Account.....	\$	5,343,743.35
Insufficient Fund Checks.....	\$	135.59
Cash Over.....	\$	-1,666.35
TOTAL.....	\$	5,342,737.59

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 October 31, 2021 in the amount of \$1,013.98.

Statement of fees collected in the Register of Deeds Office for the month ending September 30, 2021 in the amount of \$8,197.15 for the month ending October 31, 2021 \$7,571.20.

**October Payroll:**

October 31, 2021

Wellmark- \$16,197.84	SDRS- \$11,837.60
Aflac-\$669.36	First National Bank-\$26.70
Rodenburg Law Firm-\$518.82	MN Child Support-\$542.40
SDSRP- \$100.00	Office of Child Support-\$140.00
NE Child Support-\$850.00	1st Fidelity Bank-\$22,715.16
Group Resources-\$216.00	GIS Benefits-\$2,142.70
Commissioners-\$3,139.38	Auditor-\$7,001.03
Treasurer-\$8,263.04	States Attorney-\$7,337.90
Courthouse-\$4,088.01	DOE-\$7,310.98

ROD-\$7,937.59	VA-\$700.00
Sheriff-\$24,259.77	Solid Waste-\$2,373.47
Nurse-\$3,713.52	4-H/Youth-\$3,062.52
Weed-\$3,020.52	Planning/Zoning-\$522.60
Road/Bridge-\$51,699.88	EM&D-\$1,623.83
24/7 Sobriety Testing-\$474.57	Elections-\$149.46

Andes Central School District	September 2021 Apportionment	\$ 918.25
Burke School District #26-2	September 2021 Apportionment	32,157.51
Gregory School District #26-4	September 2021 Apportionment	53,687.77
South Central School #26-5	September 2021 Apportionment	16,558.52
Dixon Township	September 2021 Apportionment	147.69
Edens Township	September 2021 Apportionment	378.24
Fairfax Civil Township	September 2021 Apportionment	113.72
Pleasant Valley Township	September 2021 Apportionment	360.99
Schriever Township	September 2021 Apportionment	266.63
Bonesteel Town	September 2021 Apportionment	1,290.32
Burke City	September 2021 Apportionment	2,207.21
Dallas Town	September 2021 Apportionment	706.39
Town Of Fairfax	September 2021 Apportionment	292.00
Gregory City	September 2021 Apportionment	7,792.75
Town Of Herrick	September 2021 Apportionment	72.08
South Central Water Dev. Dist.	September 2021 Apportionment	513.43

Ace's Carwash	96.00	Sheriffs Supplies
Appera	171.56	R&B Supplies
Avera McKennan Hospital	728.00	Mentally Ill
Mark Bailey	150.00	R&B Supplies
Bartling Welding & Machine	17.05	R&B Supplies
Ben & Mellissa Bearshield	91.77	Partial Payment
Bonesteel Enterprise	200.46	Publication
Burke Building Center	6,129.04	R&B Supplies
Burke City	1,380.47	Courthouse Utilities
Burke Gazette	288.38	Commissioners Publishing
Burke One Stop LLC	111.78	Supplies
Butler Machinery	1,629.08	R&B Repairs
Charles Mix Co. Sheriff	845.00	Jail Prisoner Housing
Clausen Funeral Home	2,500.00	Support of Poor
Connecting Point	40.00	Supplies
Dakota Auto Care	83.20	R&B Repairs
Dakota Riggers & Tool Supply	886.09	R&B Supplies
Dallas Town	40.60	R&B Utilities
Dean Schaefer Court Reporting	30.00	Mentally Ill

Diesel Systems	300.00	R&B Repairs
Divine Concrete, Inc	4,784.50	R&B Supplies
Brad Ellwanger	230.63	R&B Supplies
Executive Management	89.92	ROD Software & Aud Utilities
First National Bank Omaha	277.65	Supplies
Gentele Trucking LLC	12,128.52	R&B Supplies/Gravel Hauler
Golden West	1,256.06	Utilities
Gregory Building Center	250.00	Courthouse Repairs
Gregory Co. Treasurer	981.19	Partial Payment
Gregory Co. Treasurer	171.60	Partial Payment
Gregory Co. Treasurer	3,775.37	Partial Payment
Gregory Co. Treasurer	45,171.39	Partial Payment
Gregory Co. Treasurer	200.00	Partial Payment
Gregory Times Advocate	1,358.19	Commissioners Publishing
Harry K Napa	1.29	Sheriffs Supplies
Interstate Battery System	120.94	R&B Repairs
Jacob Cassidy	240.00	County Cemetery
Janelle Bartling	213.75	Courthouse Supplies
Jim's Garbage Service	170.00	Courthouse Utilities
Joan Lunn	242.24	Auditor's Supplies
Kennebec Telephone Company	50.66	911 Contract Expenses
Kimball Midwest	544.49	R&B Supplies
Kotrba-Smith Funeral Home	1,500.00	Poor Relief
Linda Lillibridge	1,350.91	Partial Payment
Main Street Auto	1,930.96	Weed Supplies
Marco	85.97	Copy Machine
Meyer Land Surveying, LLC	760.00	Courthouse Prof Service
Microfilm Imaging Systems	235.00	ROD Software
Mr. Automotive	68.64	R&B Supplies
Mr. Automotive	254.49	R&B Supplies/Repairs
Mr. Automotive	125.00	R&B Supplies
New Deal Tires LLC	12,507.00	SW Supplies
Office Products Center	804.08	Supplies
Pahlke Law Office	186.80	Courts
Pennington Co. Jail	142.80	Jail Travel
Ramkota Hotel & Conference Cen	154.00	Election Travel
RDO Equipment Co.	727.55	R&B Repairs
Redwood Toxicology Laboratory	66.35	24/7supplies
Rockmount Research & Alloys	608.17	R&B Supplies
Rosebud Electric Cooperative	214.52	EM&D Utilities
Rosebud Farmers Union	8,177.81	R&B Repairs/Supplies/Utilities
Runnings	774.38	Supplies
S. Missouri Recycling & Waste	503.44	SW Rentals
Scott's Auto Repair	99.30	Sheriffs Repairs

SDAAO	150.00	DOE Dues
SD Asso. Of County Commission	2,000.00	ARPA Guidance Prof Fees
SDACOM & PRF	232.00	September 2021 Collections M&P
SD Dept. Of Revenue	152,389.55	September 2021 Transmittal
SD State Treasurer	94.85	Sept 2021 Sales Tax
South Dakota State Treasurer	5.00	Landfill Supplies
Spencer Quarries/Comm Asphalt	30,240.72	R&B Supplies
Sandy J Steffen Law Office	3,282.83	Court Appointed
Taylor Plumbing	726.85	Courthouse Repairs
Titan Machinery-Platte	135.00	Titan Machinery #15865036 GP
Titan Machinery	1,463.05	R&B Repairs
Tripp County Water User Dist.	43.23	R&B Utilities
Ulteig	14,339.99	R&B Professional Service
Us Bank Voyager Fleet System	1,942.03	EM&D & Sheriffs Supplies
Verizon Wireless, Bellevue	422.53	Utilities
Well's Utilities LLC	1,605.42	Courthouse Repairs
City Of Winner	4,825.20	Jail Prisoner Housing/Travel
WW Tire Service	1,660.36	R&B Repairs

All members present voted aye. Motion carried.

**Gregory City Law Enforcement Contract:** Motion by Myron Johnson, second by Bob Hausmann to authorize the Chair to sign an updated agreement with the City of Gregory, whereby the Gregory County Sheriff's Department will provide assistance to the Gregory Police Department for on call part time law enforcement services. All members present voted aye. Motion carried.

**Travel Approval:** Motion by Bob Hausmann, second by Lance Matucha to approve travel for County Commissioners and Officials to attend the Randall Reservoir Association meeting in Lyman County on November 8, 2021. All members present voted aye. Motion carried.

**Payroll Correction:** Motion by Bob Hausmann, second by Lance Matucha to correct the hourly salary of Scott Drews from \$15.81 to \$16.01 per hour, reverting back to 1-1-21. An error was made when calculating 2021 wages. All members present voted aye. Motion carried.

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

ATTEST: \_\_\_\_\_

Julie Bartling, Gregory Co. Auditor

\_\_\_\_\_

Jeff Johnson, Chair