

PROCEEDINGS OF COUNTY COMMISSIONERS
MELLETTTE COUNTY, SOUTH DAKOTA
April 2, 2024

The meeting of the Mellette County Board of Commissioners was called to order by Chairman Krogman in the Commissioner Room in the Mellette County Courthouse at White River, SD on April 2, 2024 at 9:05 am. Commission members present were Casey Krogman, Dan Valburg and Jr. Brandis; also present was Auditor Jenny Galbraith.

All motions are to be considered unanimous unless otherwise stated.

The pledge of allegiance was recited. A motion was made to approve the agenda by Brandis, seconded by Valburg.

Visitors: none present.

Road & Bridge: Golden West provided an application for Occupancy on Right-Of-Way of County Highways for installing fiber optic on 283rd Avenue and Old Hwy 63. Motion by Valburg, second by Brandis to approve and sign the application. SDDOT Joint Powers agreement to provide for the pavement marking of county roads within Mellette County was presented by Auditor Galbraith; motion by Valburg, second by Brandis to approve and sign the agreement.

Auditor: Auditor Galbraith requested that Nikki Bryan be added as a signer to the bank account at First Fidelity Bank, a background check has been completed and is clear. Motion by Valburg, second by Brandis to add Nikki Bryan to the bank account at First Fidelity. Auditor Galbraith discussed the County Security Committee that is being organized by Judge Klinger and the first meeting is to be held on April 15, 2024 at 10:00 am, Casey Krogman and Jenny Galbraith will be required to attend. Auditor Galbraith reminded the Commission that on April 9, 2024 at 9:00 am the Equalization Board begins and appeal hearings and omitted property additions will start on April 16, 2024 at 9:30 am.

Sheriff: Sheriff Blom was not available for the meeting. Commission discussed a deputy going from full time to part time and the cameras that are shared with Todd County. Sheriff Blom will need to discuss with Commission at the next meeting.

Register of Deeds: Stanley Krogman Sr. joined the meeting to update the Commission on his office and informed the Commission that he will be done at the end of his term in 2026 and that they should be looking for someone to replace him that could possibly work as a deputy to learn the job.

Treasurer: Hilary Nesheim requested to replace her computer, purchasing from HCS LLC for \$2555.52. Motion by Brandis to approve the purchase, second by Valburg.

Director of Equalization: Haley Gallant joined the meeting to discuss what is happening in the DOE office. Gallant requested that the Commission decide how far they would go back on penalties on not obtaining building permits, it was agreed that she should go back to the date the updated Zoning Ordinance went into effect which was February 3, 2023.

New Business: Auditor Galbraith presented the Commission with Karla's Last Kall 2024/2025 Malt Beverage & SD Farm Wine license renewal, property taxes are current and fee of \$300 was received. Motion by Brandis, second by Valburg to approve the renewal.

Commission reviewed the proceedings from March 5, 2024; motion by Valburg, seconded by Brandis to approve the proceedings.

CLAIMS: Commission reviewed claims for presented and claims that were paid out of meeting. Motion by Valburg, seconded by Brandis to approve the following claims:

GENERAL FUND: Commission: Mellette Co. News, 71.94, publishing; Reliance Standard, 13.16, life insurance premiums. Elections: ES&S, 199.48, privacy screens & thermal paper; McLeod's, 235.44, posters & election supplies. Courts: Various jurors, 4122.02, fees & mileage; Avera St. Mary's, 370.85, child assessment testimony; Child's Voice, 1214.90, expert witness testimony. Auditor: Golden West, 151.23, phone/internet; Office Products, 17.74, copier; Reliance Standard, 9.40, life insurance; SDACO, 200.00, spring workshop; USPS, 136.00, postage. Treasurer: Amazon, 27.97, surge protector; Golden West, 55.99, phone/internet; Office Products, 17.74, copier; Reliance Standard, 9.40, life insurance; SDACO, 200.00, spring workshop. States Attorney: Reliance Standard, 9.40, life insurance premium. Court Appointed Attorney: Diana Boni, 286.50, attorney fee; Aisha Carr, 1289.86, attorney fees; Fischer Law Office, 359.35, attorney fees; Robert Overturf, 112.60, attorney fees. Fax Line: Golden West, 44.85, faxline. Courthouse: Cherry Todd, 581.188, electric service; CHS, 2061.28, propane/tape/steel wool; First Bank & Trust, 15.99, website; Mid-American Research Chemical, 907.45, cleaning supplies; Reliance Standard, 9.40, life insurance; Runnings, 109.19, paint & rollers. Director of Equalization: Golden West, 80.94, phone/internet; Office Products, 17.74, copier; Reliance Standard, 9.40, life insurance. Register of Deeds: Golden West, 35.00, copier; Reliance Standard, 3.76, life insurance; SDACO, 200.00, spring workshop. Sheriff: Bound Tree Medical, 1065.52, AED Pads & bandages; Cenex Fleet Fueling, 181.58, fuel; CHS, 2082.89, fuel & supplies; First Bank & Trust, 86.52, ink pads & wipes; Golden West, 323.59, phone/internet; Office Products, 45.71, copier; Redwood Lab, 109.36, lab fees; Reliance Standard, 169.20, life insurance premium; SD Dept of Public Safety, 2340.00, teletype service; SD Dept of Health, 40.00, lab fees. Jail: Cherry Todd Electric, 225.01, electric service; City of Winner, 10446.34, February inmate housing & transport; CRS, 116.00, inmate insurance; CRS, 372.00, inmate insurance; Golden West, 82.62, phone/internet; Winner Pharmacy, 59.49, inmate prescriptions. Ambulance: A&B Welding, 29.58, med oxygen; CC Medical Billing, 40.00, ambulance billing; Cherry Todd Electric, 133.04, electric service; CHS, 168.58, fuel; Golden West, 25.20, phone/internet. Extension: Golden West, 55.99, phone/internet; Office Products, 17.73, copier. Fire: Cherry Todd, 133.04, electric service EMS Bldg; Cherry Todd, 301.02, electric service Wood Fire Hall; Golden West, 25.20, phone/internet. Emergency Management: Cherry Todd, 133.03, electric service; Golden West, 25.19, phone/internet. Mentally Ill: Lewis & Clark Behavioral Health, 213.00, mental evaluation. M&P Fund: Tyler Technologies, 2572.98, annual support contract. Advance Taxes: Tax Payers, 12,742.02, tax payment & refund of overpayment.

ROAD & BRIDGE FUND: Butler Machinery, 1974.34, preventative maintenance/air filter; Corky's Auto Supply, 168.87, brake pads & rotors, 168.87; Reliance Standard, 28.20, life insurance.

FEBRUARY TAX & SPECIAL HIGHWAY APPORTIONMENT: Colome Consolidated School, 10,924.41; Jones Co. School, 261.94; White River School, 25801.84; City of Wood, 560.40; City of White River, 2772.95; Badnation Township, 243.78; BlackPipe Township, 605.17; Butte Township, 209.23; Cody Township, 432.07; Fairview Township, 209.23; Mosher Township, 589.76; New Surprise Valley Township, 41.66; Norris Township, 146.76; Prospect Township, 41.66; Redfish Township, 251.36; Rockyford Township, 230.53; Rosebud Township, 361.68; Runningbird Township, 341.28; Surprise Valley, 266.13; West River Water Development, 274.95.

MARCH PAYROLL: Commissioners 1,829.19; Auditor 6,100.29; Treasurer 5,105.92; States Attorney 5,647.44; Courthouse 3,974.55; Director of Equalization 4,319.70; Register of Deeds 5,098.34; VA Office 504.40; Sheriff 26,606.96; Coroner 107.78; Highway 13,803.58; Emergency Management 423.87.

Commission reviewed the following reports: Register of Deeds collected \$7154.22 for the month of March 2024. Clerk of Courts collected \$3568.17, for the month of February 2024.

Commission reviewed correspondence; no action required. At 10:55 am Chairman Krogman declared the meeting adjourned. Next meeting scheduled to be held on Tuesday, May 7, 2024 at 9:00 am.

Approved this 7th day of May 2024.

Casey Krogman, Chairman, Mellette County Commissioners

ATTEST

Jenny Galbraith, County Auditor