

PROCEEDINGS OF COUNTY COMMISSIONERS
MELLETTTE COUNTY, SOUTH DAKOTA
July 16, 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 July 16, 2024 at 9:09 am. Commission members present were Casey Krogman and Dan Valburg; 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 Valburg, seconded by Krogman.

Commission reviewed the 2025 budget by department and evaluated current spending and projected spending. Auditor Galbraith will prepare the provisional budget for approval at the August 6, 2024 meeting.

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

GENERAL FUND: Courts: Jurors, 81.44, jury duty & mileage; Phoenix Investigations, 2164.53, private investigator. Auditor: Two Trees Technologies, 65.00, software; First Bank & Trust, 31.84, annual email; Office Products, 15.92, copier; Quill, 114.75, envelopes & renewal. Treasurer: Two Trees Technologies, 65.00, software; First Bank & Trust, 15.92, annual email; Office Products, 15.92, copier; Ramkota Hotel, 116.00, conference. Court Appointed Attorney: Diana Boni, 744.10, attorney fees; Aisha Carr, 2497.47, attorney fees; Wendell Law, 5309.50, attorney fees. Courthouse: David Brandis, 407.50, snow removal; First Bank & Trust, 351.31, ceiling tiles; First Bank & Trust, 143.88, annual website fee; Runnings, 23.99, paint; Stromer's Plumbing, 5105.00, repair leak & remodel restrooms. Director of Equalization: Two Trees Technologies, 65.00, software; First Bank & Trust, 612.57, training/envelopes/annual email; Office Products, 125.92, copier setup/copier. Register of Deeds: First Bank & Trust, 15.92, annual email; Office Products, 49.08, paperclips/copier; Ramkota Hotel, 116.00, conference stay. Sheriff: First Bank & Trust, 63.68, annual email; Office Products, 180.00, copier/office supplies. Jail: City of Winner, 9892.50, June prisoner housing & transport; CRS, 196.49, inmate insurance & medical; Winner Family Drug, 21.45, inmate prescription; Winner Pharmacy, 23.10, inmate prescription. Ambulance: A&B Welding, 31.62, med oxygen. Extension: Office Products, 15.92, copier. E-911: City of Winner, 3534.08, April & May surcharge. ROAD & BRIDGE FUND: Butler Machinery, 1310.90, washer fluid pump & tank; Golden West, 66.32, internet service; Office Products, 15.93, copier; Runnings, 95.75, shop towels/grease/WD40.

Commission reviewed the following reports: Auditor's Account w/ Treasurer as of June 30, 2024 is as follows: Actual cash \$621.33; Checks \$3,303.33; Credit Card Payments \$105.00. First Fidelity Checking \$1,883,982.22; First Fidelity CD's \$350,000.00; ROD Account \$250.00 Total: \$2,238,261.88. Clerk of Courts collected \$724.67, for the month of June 2024.

At 11:28 am Chairman Krogman declared the meeting adjourned.
Approved this 6th day of August 2024.

Casey Krogman, Chairman, Mellette County Commissioners

ATTEST

Jenny Galbraith, County Auditor