

July 3, 2018

CALL TO ORDER

Chairperson Bode called the regular meeting of the Davison County Board of Commissioners to order at 9:00 a.m. All members of the Board were present. Also present was Auditor Kiepke.

PLEDGE

The Pledge of Allegiance was led by Chairperson Bode.

APPROVE MINUTES

Motion by Kiner, second by Claggett to approve the minutes from the June 26, 2018 meeting. All members voted aye. Motion carried.

REVIEW OF 2019 BUDGET REQUESTS

The commissioners continued their review of the 2019 budget requests.

EQUIPMENT REQUEST

Corrections Administrator Radel requested an upgrade to the ITV system at the Public Safety Building for court purposes. There was a \$485 charge in the quote the commissioners asked for more information on. Radel is to research the charge and bring the request back.

ACCEPT RESIGNATION

At the request of Jail Administrator Radel, motion by Reider, second by Kiner to accept the resignation of Corrections Officer Lynn Smith effective July 13, 2018. All members voted aye. Motion carried.

REVIEW OF 2019 BUDGET REQUESTS

The commissioners continued their review of the 2019 budget requests.

APPROVE BILLS

Motion by Weitala, second by Claggett to approve the following bills for payment. All members voted aye. Motion carried.

GENERAL FUND:

ELECT: Supplies/Election Systems & Software-358.80; **JUD:** Prof Fees/Stephanie Moen & Assoc-184.30, Minor Equipment/Al's Engraving-244.56 Witness & Jury/Jury Fees-469.32; **AUD:** Utilities/Susan Kiepke-50.00; **TREAS:** Passport Postage/First Bankcard-60.30, Supplies/Pakor-280.91, Utilities/Christie Gunkel-50.00; **STATES ATTY:** Medical Prof Fees-Dakota Counseling-358.00; **CRT APPTED ATTY:** Crt Appted Atty/Maule Law Office-2,635.80, Morgan Theeler-2,284.20, Tinan & Smith-2,387.52; **PUB SFTY BLDG:** Repairs/Direct Digital Control-461.20, Supplies/Menards-7.96, Gas & Electric/Northwestern Energy-6,727.62, Phone/Roger Collins-50.00, Minor Equipment-Stan Houston Eqpt Co-300.00; **CRTHOUSE:** Repairs & Maint/Dakota Supply Group-124.69, First Bankcard-15.49, Golden West-35.00, Menards-27.66, Water &

Sewer/City of Mitchell-385.70, Pest Control/Campbell Supply Co-9.98, Phone/Dennis Bruske-50.00, Minor Equipment/Menards-179.99; **ROD:** Asses Notices/First Bankcard-29.00, Supplies/Innovative Office-15.09, Travel & Conf/First Bankcard-117.23, Utilities/Blake Biggerstaff-50.00, Kathy Goetsch-50.00, Jon Horton-50.00, Tanner Stunes-50.00, Carla Wittstruck-50.00; **NORTH OFF:** Repairs/Campbell Supply Co-54.99, Minor Equipment/Campbell Supply Co-24.28, Menards-24.95; **VETERAN'S:** Utilities/Craig Bennett-50.00; **CO COORD:** Copy Machine Maint/Elite Business Systems-155.27; **SHERIFF:** Radio & Equip Repair/First bankcard-504.99, Office Supplies/First Bankcard-89.75, Gas-Patrol Car/First Bankcard-806.94, Cellular Service/Kathye Fouberg-50.00, Josh Peterson-50.00, Minor Equip/First Bankcard-74.52; **JAIL:** Medicine/Avera Queen of Peace Hosp-1,888.74, Mitchell Clinic-207.16, Office Supplies/First Bankcard-81.78, Innovative Office Solutions/90.88, Kitchen Supplies/Jones Supplies-192.75, Uniforms/First Bankcard-19.20, Jack's Uniforms & Equip-118.29, Prisoner Food/CBM-4,020.12, Contracts/Hard Drive Outlet-99.65, Mitchell Clinic-6,875.00; **WELFARE:** Transients/Rodeway Inn-70.00, Travel/Dawn Grissom-13.44, Utilities/Dawn Grissom-50.00; **MENTAL ILL:** Committals-Douglas Papendick-282.00, Hearings/Brevik Law Office-235.65; **FAIRGRND:** Supplies/Menards-56.34, Gas & Electricity/Northwestern Energy-1,207.08, Minor Equip/Menards-26.33, Stan Houston Eqpt Co-300.00; **CO EXTENSION:** Contract 4-H Youth/SDSU Extension-8,039.24, Utilities/Northwestern Energy-275.25; **HIWAY:** Supplies & Materials/Brock White Co-647.74, Sec Rds Supplies & Materials/Z&S Dust Control Systems-9,000.50, Utilities/Northwestern Energy-69.42, Minor Equip/Stan Houston Eqpt Co-1,000.00, Signage & Materials/Newman Traffic Signs-946.78, Other Projects/SD Dept of Transportation-93.36; **EM MGT:** Fuel/First Bankcard-94.01, Utilities/Jeff Bathke-50.00, First Bankcard-10.64.

PAYROLL FOR THE MONTH OF JUNE

Commissioner-\$6,466.00, Election-\$5,179.25, Auditor-\$10,176.23, Treasurer-\$9,777.83, State's Attorney-\$22,928.99, Public Safety Building-\$8,328.27, Gen. Government Building-\$2,591.02, Director of Equalization-\$27,544.26, Register of Deeds-\$11,363.72, North Offices-\$3,624.35, Veterans' Services-\$4,415.54, County Coordinator-\$450.60, 24/7 Program-\$5,247.75, Sheriff-\$35,521.72, County Jail-\$83,201.30, County Coroner-\$500.00, Juvenile Detention-\$782.77, Emergency Management-\$3,404.42, County Road & Bridge-\$39,796.35, Welfare-\$3,345.38, Community Health Nurses-\$3,065.23, WIC-\$2,869.16, Fairgrounds-\$2,767.26, Extension-\$3,228.11, Weed Control-\$3,615.88, Planning/Zoning-\$5,083.32.

ACKNOWLEDGE VOLUNTEERS

Motion by Weitala, second by Claggett to acknowledge volunteers for the month of July 2018, with a list on file at the Davison County Auditor's office. All members voted aye. Motion carried.

APPROVE TIMESHEETS

Motion by Weitala, second by Claggett to authorize chairperson to sign department head timesheets as supervisor. All members voted aye. Motion carried.

ADJOURN

At 12:35 p.m., Chairperson Bode adjourned the meeting and set the next regular Board of Commissioners meeting for July 10th, 2018, at 9:00 a.m.

ATTEST

Susan Kiepke, Auditor

Brenda Bode, Chairperson

Publish Once
Approximate Cost