

**October 6, 2020**

**CALL TO ORDER**

Chairperson Bode called the regular meeting of the Davison County Board of Commissioners to order at 8:15 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 Claggett, second by Weitala to approve the minutes from the September 29, 2020 meeting. All members voted aye. Motion carried.

**PUBLIC INPUT**

Hearing none, the meeting proceeded.

**DENY WELFARE CLAIMS**

As per the recommendation of Welfare Intake Administrative Assistant Emme, motion by Kiner, second by Weitala to deny the following claims: claim #20-8761 pursuant to SDCL 28-13-3 residency required; claim #18-0744 pursuant to SDCL 28-13-32.4 submission of application by hospital must be received within one year of discharge; claim #4216 clients didn't complete application; claim #20-5363 pursuant to SDCL 28-13-32.3 application required and was not completed and pursuant to SDCL 28-13-27(6)(e) transferred or sold resources or assets within the past 36 months. All members voted aye. Motion carried.

**ACKNOWLEDGE VOLUNTEERS**

Motion by Weitala, second by Claggett to acknowledge volunteers for the month of October 2020, with the full list on file in the Davison County Auditor's office. All members voted aye. Motion carried.

**APPROVE NEW HIRES**

At the request of Corrections Administrator Radel, motion by Reider, second by Kiner to approve Trina Frey and Shawn Jerke as part-time 24/7 officers, effective October 10, 2020, at a rate of \$14.91 with a \$.50 wage increase after a 1,040 hour introductory period. All members voted aye. Motion carried.

**INTO EXECUTIVE SESSION**

At 8:37 a.m., motion by Claggett, second by Reider to move into executive session to discuss personnel as per SDCL 1-25-2. All members voted aye. Motion carried.

**OUT OF EXECUTIVE SESSION**

At 9:00 a.m., motion by Weitala, second by Claggett to move out of executive session. All members voted aye. Motion carried.

## APPROVE TIMESHEETS

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

## APPROVE BILLS

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

## GENERAL FUND:

**COMM:** Publishing/Daily Republic-47.00, Travel & Conf/Denny Kiner-301.86, Utilities/Brenda Bode-50.00, John Claggett-50.00, Mitchell Telecom-59.88; **ELECT:** Supplies/McLeod's Printing-256.63; **AUD:** ACH Pmt/Cortrust Bank-15.00, Rentals/Microfilm Imaging-147.00, Utilities/Susan Kiepke-50.00, Mitchell Telecom-59.85; **TREAS:** Supplies/First Dakota Nat'l Bank-3.00, McLeod's Printing-2.35, State MV Supplies/McLeod's Printing-2.35, Utilities/David Beintema-50.00, Tonya Ford-50.00, Mitchell Telecom-118.61, Rachel Soulek-50.00, Minor Equip/McLeod's Printing-86.99; **STATES ATTY:** Prof Fees/James D Taylor PC-4,211.70, Diversion Serv & Fees/A & B Business Solutions-70.20, First Bankcard-116.55, Utilities/Catherine Buschbach-50.00, Mitchell Telecom-121.89; **CRT APPTED ATTY:** Catastrophic Legal/SDACC CLERP-8,316.00; **A & N:** Abuse & Neg Child/Ashley Anson-1,340.59; **PUB SFTY BLDG:** Repairs/Golden West-125.00, Mitchell Iron & Supply-15.65, Gas & Electric/Northwestern Energy-8,131.71, Phone/Roger Collins-50.00; **CRTHOUSE:** Repairs & Maint/Santel Communications-45.00, Thune's True Value-26.08, Supplies/Menards-42.10, Cable TV/Mitchell Telecom-91.43, Water & Sewer/City of Mitchell-647.90, Phone/Joel Rang-50.00, Buildings/Du All Construction-6,000.00, Menards-27.59; **DOE:** Utilities/Blake Biggerstaff-50.00, Jon Horton-50.00, Mitchell Telecom-132.34, Carla Wittstruck-50.00, Dues/IAAO-220.00; **ROD:** Rentals/Microfilm Imaging-485.00, Supplies/Menards-38.90, Utilities/Mitchell Telecom-136.63; **NORTH OFF:** Repairs/Thune's True Value-19.99, Phone/Mitchell Telecom-94.12; **VET:** Utilities/Craig Bennett-50.00, Mitchell Telecom-148.66; **COORD:** IT Contract/Tech Solutions-9,480.00, Postage/Qualified Presort-4,394.57, Postage Meter Fees/Qualified Presort-547.09, Copy Mach Maint/A & B Business Solutions-77.95; **SHERIFF:** Repairs Patrol Car/First Bankcard-9.74, TMA-23.47, Office Supplies/First Bankcard-109.00, Gas Patrol Car/First Bankcard-55.25, Field Supplies/First Bankcard-74.75, Prisoner Transport/First Bankcard-1,431.28, Utilities/Mitchell Telecom-643.65, Cellular Service/Dawn Grissom-50.00; **JAIL:** Medicine/Avera Queen of Peace Hosp-9,984.50, Mitchell Regional Ambulance-804.00, Fed Inmate Med Ex/County Fair Food Store-9.34, Mitchell Clinic-125.00, Equip Repair/Thune's True Value-106.25, Office Supplies/McLeod's Printing-56.65, Jail Supplies/Bob Barker Co-1,451.19, County Fair Food Store-21.06, Menards-18.48, McKesson Medical-363.06, Kitchen Supplies/Jones Supplies-142.39, Prisoner Food/Summit Food Service-7,286.88, Cable TV/Mitchell Telecom-91.43, Contracts/Office Advantage-466.62, Inmate Services/Swanson Services-4.03; **WELFARE:** Supplies/McLeod's Printing-14.99, Qualified Presort-7.65, Office Utilities/Debra Emme-50.00, Mitchell Telecom-57.64, Northwestern Energy-154.37; **CADC:** Stepping Stones/CADC Stepping Stones-1,500.00; **DAKOTA MENTAL:** Dakota Counseling/Dakota Counseling Institute-1,750.00; **MENTAL ILL:** Committals/Patrick Kiner-388.00, Hearings/Dean Schaefer-192.00; **FAIR:** Gas & Electric/Northwestern Energy-2,098.53; **EXTENSION:** Postage/Qualified Presort-7.64 Supplies/McLeod's Printing-15.00, Utilities/Mitchell Telecom-63.19, Northwestern Energy-154.37; **SOIL:** Prof Fee/Davison County Soil Conservation-6,250.00; **WEED:** Utilities/Mitchell Telecom-111.55; **P & Z:** Publishing/Daily Republic Forum Communications-61.65; **HIWAY:** Repairs & Maint/First Bankcard-42.59 Scott Supply Co-1,735.10, Transource-998.22, Postage/First Bankcard-60.69, Supplies & Materials/Thune's True Value-7.98, Utilities/Mitchell Telecom-202.98, Northwestern Energy-53.24, Other Projects/SD Dept of Transportation-511.84, Supplies/Runnings Supply-41.26.; **EM:** Utilities/Jeff Bathke-50.00, Golden West-89.85, Mitchell Telecom-84.22; **247 JAIL:** PBT Tubes/Intoximeters-1,875.00; **M&P:** M&P/SDACO-M&P-744.00.

**INTO EXECUTIVE SESSION**

At 9:10 a.m., motion by Weitala, second by Kiner to move into executive session to discuss personnel as per SDCL 1-25-2. All members voted aye. Motion carried.

**OUT OF EXECUTIVE SESSION**

At 12:10 p.m., motion by Claggett, second by Kiner to move out of executive session. All members voted aye. Motion carried.

**ADJOURN**

At 12:12 p.m., Chairperson Bode adjourned the meeting and set the next regular Board of Commissioners meeting for October 13<sup>th</sup> at 9:00 a.m.

**ATTEST**

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Susan Kiepke, Auditor

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Brenda Bode, Chairperson

Publish Once  
Approximate Cost