

March 16, 2021

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 Claggett, second by Kiner to approve the minutes of the March 2, 2021 meeting. All members voted aye. Motion carried.

PUBLIC INPUT

Daniel Kirkegaard, who lives west of Mitchell off Highway 16 on 406th in Beulah Township, appeared before the Board to express concerns over huge increases in assessed value. He stated that his property assessment increased by 41%. He further stated he had heard other people concerned about their assessments. Chairperson Bode advised Mr. Kirkegaard to contact his township board to discuss his concerns.

APPROVE PLATS

Motion by Claggett, second by Reider to approve a plat of Backash Addition in the SW ¼ of the SW ¼ of Section 24, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. A roll call vote was taken by phone on March 8, 2021 as follows. Claggett – aye, Reider – aye, Weitala – aye, Kiner – aye, Bode – aye. Motion carried.

Motion by Reider, second by Claggett to approve a Plat of Tract 2 of Amy’s Addition in the SW ¼ of the SE ¼ of Section 35, T 104 N, R 61 W of the 5th P.M., Davison County, South Dakota. All members voted aye. Motion carried.

ADOPT BRIDGE REINSPECTION PROGRAM RESOLUTION

Motion by Claggett, second by Kiner to adopt the following Bridge Reinspection Program Resolution. A roll call vote was taken as follows. Reider – aye, Kiner – aye, Claggett – aye, Weitala – aye, Bode – aye. Motion carried.

**Davison County Resolution #031621-01
Bridge Reinspection
Program Resolution
For Use With SDDOT Retainer Contracts**

Whereas, 23 CFR 650 Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

Therefore, Davison County is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The County requests SDDOT to hire Civil Design, Inc. for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this 16th day of March, 2021, at Mitchell, South Dakota.

Board of County Commissioners
of Davison County

ATTEST:

Susan Kiepke, County Auditor

Brenda Bode, Chairperson

SIGN UTILITIES CERTIFICATE

At the request of Highway Superintendent Weinberg, motion by Claggett, second by Kiner to sign the Utilities Certificate for Bridge Improvement Grant Project BRF 6219(00)21-5, PCN 08F6, Str. 18-030-144. All members voted aye. Motion carried.

SIGN RIGHT-OF-WAY CERTIFICATE

At the request of Highway Superintendent Weinberg, motion by Weitala, second by Kiner to sign the Right-of-Way Certificate for Project No. BRF 6219(00)21-5, Davison County, PCN 08F6 Bridge Improvement Grant Project, Str. 18-030-144. All members voted aye. Motion carried.

SIGN RIGHT-OF-WAY ACQUISITIONS

At the request of Highway Superintendent Weinberg, motion by Claggett, second by Weitala to sign a right-of-way acquisition for John L & Patricia Wiczorek for a Perpetual Easement for 0.6428 Acres more or less in the NE ¼ Ex H1, Section 16, T 102 N, R 62 W between Sta: 5+00.71-38.81 Lt./STA 5T80.64-73.95 Lt./Sta: 5+80.71 – 38.95 Lt. and a Temporary Easement for 0.4544 Acres more or less in the NE ¼ Ex H1, Section 16, T 102 N, R 62 W between Sta: 5+00.64 – 73.81 Lt./Sta: 5+00.55 – 123.81 Lt. to Sta: 6+99.78 – 124.16 Lt./Sta: 6+99.93 – 39.16 Lt. to Sta: 5+80.71 – 38.95 Lt./Sta: 5+80.64 – 73.95 Lt./Sta: 3+99.93 – 38.63 Lt./Sta: 3+99.87 – 73.63 Lt to Sta: 5+00.64 – 73.81 Lt. Sta: 5+00.71 – 38.81 Lt.

And a right-of way acquisition for Jodeen Bogue for a Perpetual Easement for 0.6428 Acres more or less in NW ¼ Ex H1, Section 15, T 102 N, R 62 W between Sta: 5+22.14 – 41.15 R./Sta: 5+22.20 – 76.15 Rt. to Sta: 6+00.20 – 76.01 Rt./Sta: 6+02.14 – 41.01 Rt. and a Temporary Easement for 1.2617 Acres more or less in the NW ¼ Ex H1, Section 15, T 102N, R 62 W between Sta: 5+22.20 – 76.15 Rt./Sta: 5+22.37 – 166.15 Rt. to Sta: 9+50.30 – 165.39 Rt./Sta: 9+50.07 – 40.39 Rt. to Sta: 6+02.14 – 41.01 Rt./Sta: 6+02.20 – 76.01 Rt./Sta: 4+00.07 – 41.37 Rt./Sta: 4+00.14 – 76.37 Rt. to Sta: 5+22.20 – 76.15 Rt./Sta: 5+22.14 – 41.15 Rt. All members voted aye. Motion carried.

APPROVE LOW QUOTE FOR HIGHWAY SHOP LIGHTS

At the request of Highway Superintendent Weinberg, motion by Claggett, second by Kiner to approve the low quote of \$11,254.64 from Hohback Electric, Inc. to replace existing fluorescent light fixtures with LED light fixtures and to replace switches. All members voted aye. Motion carried.

ACCEPT NOTICE OF RETIREMENT

At the request of Highway Superintendent Weinberg, motion by Reider, second by Weitala to accept the notice of retirement for John Geidel as of June 4, 2021 after 25 years of service to Davison County. All members voted aye. Motion carried.

SIGN ELEVATOR CONTRACT

At the request of Physical Plant Manager Ruml, motion by Reider second by Kiner to authorize chairperson to sign the elevator contract with Schumacher Elevator Company for project approved March 2, 2021, with a cost of \$174,405.00. All members voted aye. Motion carried.

REFINISH FLOORS AT FAIRGROUNDS

Motion by Weitala, second by Reider to approve A-1 Janitorial low quote of \$1,950 to refinish the floors at the Davison County Fairgrounds. All members voted aye. Motion carried.

APPROVE RECLASSIFICATIONS

At the request of Corrections Administrator Radel, motion by Kiner, second by Weitala to approve the reclassification of Corrections Officers Michael Salathe and Marco Mora to the position of Sergeant for the Davison County Jail with wage of \$19.14 with a possible increase of \$.50 after successful completion of an introductory period. All members voted aye. Motion carried.

APPROVE FULL-TIME HIRES

At the request of Corrections Administrator Radel, motion by Claggett, second by Weitala to approve Haley Renberg as full-time Corrections Officer, effective March 6, 2021, at a rate of \$18.04 with a \$.50 increase after successful completion of an introductory period. All members voted aye. Motion carried.

RESCIND JOB OFFER

At the request of Corrections Administrator Radel, motion by Weitala, second by Claggett to rescind the job offer to Austin Wachter as part-time Corrections Officer, as he didn't meet statute qualifications. All members voted aye. Motion carried.

APPROVE WAGE INCREASE

At the request of Corrections Administrator Radel, motion by Reider, second by Kiner to approve a \$.50 an hour wage increase for part-time Corrections Officer Hanna Hohn, effective March 6, 2021, as she has successfully completed her introductory period. All members voted aye. Motion carried.

APPROVE BILLS

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

GENERAL FUND:

STATES ATTY: Prof Fees/James D Taylor PC-4,317.00, Div Serv & Fees/A & B Business-51.39, First Bankcard-200.11; **CRT APPTED ATTY:** Crt Appted Atty/Keith Goehring-1,705.90; **A & N:** A & N Child/Wantoch Law Office-5,616.40; **COORD:** Copy Mach Maint/A & B Business-77.95; **WELFARE:** Travel/SDACC-50.00; **HIWAY:** Publishing/First Bankcard-133.36, Repairs & Maint/A & G Diesel-28.50, First Bankcard-21.94, Trvl & Conf/SDACHS-100.00.

GENERAL FUND:

COMM: Prof Fees/Tristar Benefit Admin-408.00, Publishing/Daily Republic Forum Comm-726.34, Utilities/Mitchell Telecom-59.89; **ELECT:** Maintenance Cont/Election Systems & Software-10,750.00; **JUD:** Witness & Jury Fee/Jurors-528.56, Prof Fees/Avera Med Group-2,000.00, Carol Johnson-76.00, Terri Lembcke Schildhauer-475.50, Stephanie Moen & Assoc-414.20, Law Library/West Payment Center-102.33; **AUD:** Rentals/Microfilm Imaging-147.00, Supplies/Daily Republic-223.08, Utilities/Mitchell Telecom-59.88, Mainframe Prog/Software Services-80.00; **TREAS:** Supplies/First Dakota Nat'l Bank-30.00, State MV Supplies/McLeod's Printing-41.20, McLeod's Printing-41.20, Utilities/Mitchell Telecom-119.24, Mainframe Prog/Bruce Mastel-35.00, Software Services-80.00; **STATES ATTY:** Diversion Service & Fees/SD DCI-53.50, Supplies/Innovative Office-110.72, McLeod's Printing-129.99, Utilities/Mitchell Telecom-124.86, Books/West Payment Center-441.97; **PUB SFTY BLDG:** Repairs/Dakota Supply Group-121.92, Runnings Supply-14.86, Supplies/Jones Supplies-212.31, Menards-19.47, Garbage/Miedema Sanitation-150.00, Elevator Service/Schumacher Elevator Co-414.75; **CRTHOUSE:** Repairs & Maint/Mitchell Iron & Supply-16.49, Santel Comm-45.00, SD Electrical Council-165.00, Thune's True Value-23.03, Supplies/Jones Supplies-183.66, Gas & Electric/Northwestern Energy-3,323.93, Cable TV/Mitchell Telecom-94.92, Garbage/Miedema Sanitation-101.00; **DOE:** Asses Notices/Qualified Presort-846.58, Postage/Qualified Presort-2,880.29, Trvl & Conf/SDAAO-400.00, Utilities/Mitchell Telecom-124.63, Software Services/Software Services-380.00; **ROD:** Rentals/Bureau of Administration-53.25, Microfilm Imaging-465.00, Utilities/Mitchell Telecom-137.90; **NORTH OFF:** Repairs/Menards-283.18, Supplies/Jones Supplies-162.51, Menards-23.71, Gas & Electric/Northwestern Energy-1,635.22, Garbage/Miedema Sanitation-83.00, Phones/Mitchell Telecom-125.71, Buildings/Menards-11.99; **VET:** Utilities/Mitchell Telecom-142.34; **COORD:** IT Contract/Tech Solutions-9,510.00, Postage/Qualified Presort-443.87, Postage Meter Fees/Qualified Presort-142.76; **SHERIFF:** Prof Services/Al's Engraving-6.50, Repairs Patrol Car/Big E Auto-1,493.87, Oil Changes/Sturdevant's Auto Parts-72.78, Vern Eide Ford Lincoln-99.09, Car Wash/Mega Wash-80.00, Office Supplies/Dakota Data Shred-45.79, Office Advantage-124.13, McLeod's Printing-41.90, Uniforms/Jack's Uniforms-35.84, Trvl & Conf/SD Sheriff's Assoc-270.00, Prisoner Transport/Pennington Co Jail-41.90, Utilities/Mitchell Telecom-640.22, Minor Equip/Jack's Uniforms-153.89, Machinery & Auto/Fernbruck LLC-454.85; **JAIL:** Medicine/Stephen Gullings DDS-115.00, Lewis Drug Stores-1738.03, Mitchell Clinic-121.05, Fed Inmate Med/Lewis Drug Stores-89.04, Office Supplies/Davison County Inmate Trust Account-100.00, Innovative Office-59.74, Jail Supplies/Charm-Tex Inc-409.80, Jones Supplies-1,258.38, Lewis Drug Stores-89.95, McKesson Medical-216.05, Laundry Supplies/Aramark-225.67, Buhl's Drycleaners-558.50, Jones Supplies-69.37, Kitchen Supplies/Cash-Wa Dist.-361.12, Uniforms/Jack's Uniforms-93.89, Prisoner Food/Summit Food Service-8,653.99, Cable TV/Mitchell Telecom-94.92, Water Softener/Darrington Water-45.00, Minor Equip/Thune's True Value-219.99, Inmate Service/Swanson Services-3.29; **CORONER:** Coroner Fees/Dakota Embalming & Transport-435.00; **JUV DET:** Medicine/Minnehaha Co Regional-77.00, Detention/Minnehaha Co Regional-16,104.00; **WELFARE:** Supplies/McLeod's Printing-21.61, Qualified Presort-12.17, Software Services-40.00, Travel/Debra Emme-171.46, Office Utilities/Midcontinent-42.50, Mitchell Telecom-57.79; **NURSE:** Expenditures/Danielle Radel-39.77; **MENTAL HAND:** Handicap/SD Dept of Revenue-1,437.57; **MENTAL ILL:** Committals/Douglas Papendick-891.00, Hearings/Avera McKennan Hosp-2,183.46, Avera Queen of Peace Hosp-309.48, Lewis & Clark BHS-736.00, Lincoln Co Treasurer-1,700.43, Yankton Co Treasurer-375.00, Yankton Sheriff's Ofc-150.00; **FAIR:** Repairs & Maint/Santel Comm-40.00, Supplies/Jones Supplies-49.65, Menards-30.01, Water &

Sewer/Davison Rural Water-67.40, Garbage/Miedema Sanitation-158.00; **CO EXTENSION:** Postage/Qualified Presort-20.08, Supplies/McLeod's Printing-21.61, Utilities/Bureau of Administration-18.00, CenturyLink-27.22, Midcontinent-42.50, Mitchell Telecom-58.68; **WEED:** Repairs/Carquest of Mitchell-72.28, Utilities/Mitchell Telecom-111.19; **HIWAY:** Repairs & Maint/Advantage Auto Glass-165.00, Boyer Trucks-1,288.73, Butler Machinery-530.85, C&S Truck Sales & Salvage-1,250.00, Carquest of Mitchell-781.61, Dakota Fluid Power-2,006.30, Fastenal-11.00, Graham Tire Co-1,019.80, Iverson Chrysler Center-130.83, Menards-99.95, Mitchell Iron & Supply-2,902.57, Mueller Lumber Co-122.96, Runnings Supply-342.98, Scott Supply Co-9.00, Transource-58.59, Supplies & Materials/A-OX Welding-529.58, Aramark-142.16, Auto Body Specialties-12.41, Bailey Metal-321.60, Carquest of Mitchell-560.16, Dakota Supply Group-215.56, SD Dept of Revenue-57.69, Menards-147.23, Miedema Sanitation-117.00, Mueller Lumber Co-10.99, Runnings Supply-244.54, Gas & Fuel/Cubby's-50.61, Utilities/City of Mt Vernon-70.00, Elite Business Systems-47.70, Mitchell Telecom-206.11, Santel Comm-42.23, Signage & Materials/Menards-140.49, Mueller Lumber Co-18.99, Equipment/Caterpillar Financial-150,000.00, Projects/Central Electric-19,003.02, Civil Design Inc-19,388.25, Gravel/Dixie Veurink Trucking-93,750.00, Brian Nesheim-25,000.00; **EM:** Utilities/CenturyLink-13.61, Mitchell Telecom-81.70, Northwestern Energy-103.79; **LIABILITIES:** Fair Dmg Dep/Nick Coulter-200.00.

DENY WELFARE CLAIMS

As per the recommendation of Welfare Intake Administrative Assistant Emme, motion by Claggett, second by Weitala to deny welfare claim #21-9590, #21-1469 and #21-3440 pursuant to SDCL 28-13-3 residency required for assistance; claim #21-1356 pursuant to SDCL 28-13-33 prior approval required; claim #21-2497 pursuant to SDCL 28-13-3 residency required for assistance and SDCL 28-13-32.10 indigent by design. All members voted aye. Motion carried.

APPROVE AUDITOR'S ACCOUNT WITH TREASURER

Motion by Reider, second by Weitala to approve the February 2021 Auditor's Account with the Treasurer in the amount of \$8,923,249.37. All members voted aye. Motion carried.

FAIRGROUND USAGE BY G,F & P

As per the request of Andy Petersen, Conservation Officer for SD Department of Game, Fish and Parks, motion by Kiner, second by Weitala to allow G, F & P to utilize the V-tel room at the Fairgrounds on April 1, 2 and 4 and August 19, 20 and 21, 2021 for Hunt Safe Classes, at no charge. All members voted aye. Motion carried.

SUPPLEMENT SHERIFF'S BUDGET

Motion by Kiner, second by Reider to supplement the Sheriff's budget Overtime line (4111/211) in the amount of \$128.64, Social Security line (4120/211) in the amount of \$9.84 and State Retirement line (4130/211) in the amount of \$10.29 received from the State of South Dakota Highway Safety Overtime Enforcement Grant. 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.

APPROVE CELL PHONE STIPEND

As per the request of VSO Bennett, motion by Claggett, second by Reider to approve a \$50 cell phone stipend for VSO assistant Alexander Kraus as he needs to utilize a cell phone in order to perform several of his duties, effective April 1, 2021. All members voted aye. Motion carried.

APPROVE ABATEMENTS

Motion by Reider, second by Kiner to approve the following abatements, all located in Badger Township, Davison County, South Dakota. All members voted aye. Motion carried.

An error was made in entering the valuation

Maxwell and Vonda Alexander, Lots 1-3, Blk 5 in 1st Addn & Irr Lot 1A in SW ¼ & Lot C within Lot 4 in the SW 1/4 - \$494.16

Robert Hall, Lots 1-5, Blk 1, Original Addn (Loomis) - \$493.80

Donald and Leanne Bradwisch – Lots 3 & 4, Blk 4, Original Addn (Loomis) – \$574.61

Irvin and Jean Arbeiter – Lots 1 & 2, Grace Addn. (Loomis) - \$401.32

Paul Burg – Lots 11 & 12, Blk 6, First Addn. (Loomis) - \$334.87

Paul Burg – Lots 12 & 13, Blk 1, Original Addn. (Loomis) - \$152.96

Paul Burg – Lots 3-10, Blk 6 (Serial #67H3037LR), First Addn. - \$398.69

Paul Burg – Lots 14, 15, 16, Blk 01, Original Addn. (Loomis) - \$119.46

ADJOURN

At 10:40 a.m., Chairperson Bode adjourned the meeting and set the next regular Board of Commissioners meeting for March 30th at 9:00 a.m.

ATTEST

Susan Kiepke, Auditor

Brenda Bode, Chairperson

Publish Once
Approximate Cost