

October 4, 2022

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 AGENDA AS AMENDED

Motion by Claggett, second by Kiner to approve the agenda, as amended, for the October 4, 2022, meeting. All members voted aye. Motion carried.

APPROVE MINUTES

Motion by Blaalid, second by Kiner to approve the minutes of the September 27, 2022, meeting. All members voted aye. Motion carried.

APPROVE REVISED FIVE-YEAR HIGHWAY TRANSPORTATION PLAN

Motion by Claggett, second by Reider to approve the revised Five-year Highway Transportation Plan for the years 2023 through 2027. A roll call vote was taken as follows. Claggett – aye, Reider – aye, Blaalid – aye, Kiner – aye, Bode – aye. Motion carried.

SEMI-ANNUAL COMMUNITY HEALTH NURSE REPORT

Jenna Auch, Community Health Nurse, presented the semi-annual report which can be found on file in the auditor's office.

APPROVE TRAINING REQUEST

At the request of Community Health Nurse Auch, motion by Claggett, second by Reider to approve training for the clerical staff to attend Poverty Simulation in Sioux Falls on December 8, 2022. All members voted aye. Motion carried.

TABLE CORRECTING PLATTING ERRORS

Motion by Reider, second by Claggett to table the expenditure for \$10,000 to District III to correct platting errors until further information is obtained. All members voted aye. Motion carried.

TABLE PRINTER PURCHASES

Motion by Reider, second by Claggett to table the request to order three printers by Planning & Zoning Administrative Assistant Wegleitner until further information is obtained. All members voted aye. Motion carried.

APPROVE BILLS

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

GENERAL FUND:

COMM: Prof Fees/Tristar Benefit Admin-420.00, Publishing/Daily Republic-16.72, Utilities/Brenda Bode-50.00, John Claggett-50.00; **INS:** Auto Insurance/SD Public Assurance Alliance-492.58; **JUD:** Prof Fees/Carol Johnson-292.40 Jury Fees/Jurors-535.70; **AUD:** ACH Pmt/Cortrust Bank-15.00, Utilities/Susan Kiepke-50.00; **TREAS:** Utilities/David Beintema-50.00, Tonya Ford-50.00, Supplies/First Dakota Nat'l Bank-3.00; **STATES**
ATTY: Prof Fees/James D Taylor PC-4,468.26, Larson & Nipe-585.80, Diversion Service & Fees/Catherine Buschbach-50.00; **PUB SFTY BLDG:** Repairs/Menards-189.38, Gas & Electric/Northwestern Energy-5,489.40, Phone/Robert Faas-50.00, Scott Gaulke-50.00; **CRTHOUSE:** Water & Sewer/City of Mitchell-735.60, Phone/Robert Love-50.00, Joel Rang-50.00; **DOE:** Utilities/Karla Love-50.00, Jared Olsen-50.00, Carla Wittstruck-50.00; **N. OFC:** Repairs/Wheelco Truck & Trailer-7.04, Supplies/Jones Supplies-170.51, Buildings/Muth Electric-6,647.00; **VET:** Supplies/McLeod's-79.90, Utilities/Craig Bennett-50.00, Courtney Ditter-100.00, TJ Thomas-50.00; **HR:** Supplies/First Bankcard-26.24, GFC Leasing-50.75, Trvl & Conf/Governors Inn-102.00, Utilities/Tonya Meaney-50.00; **SHERIFF:** Cellular Service/Dawn Grissom-50.00, Grace Murphy-50.00; **JAIL:** Medicine/Avera Medical Group Hospitalist Mitchell-241.22, Avera Medical Group Sugical Mitchell-59.26, Avera Queen of Peace Hosp-70.18, Lewis Drug Stores-4,335.91, Mitchell Clinic-1,843.32, Fed Inmate Med Exp/Mitchell Clinic-136.00, Equip Repair/L L Harder-804.52, Ofc Supplies/Emergency Education Ass'n-1,170.00, Ginger Faas-50.00, Innovative Office-365.15, McLeod's-279.90, Jail Supplies/Bob Barker Co-248.13, Jones Supplies-438.94, Lewis Drug Stores-35.46, McKesson Medical-282.11, Laundry Supplies/Jones Supplies-107.23, Kitchen Supplies/First Bankcard-98.00, Jones Supplies-303.09, Uniforms/Al's Engraving-7.95, Jack's Uniforms & Equip-106.89, Prisoner Food/Summit Food Service-10,119.47, Buildings/Pieper Electric-4,013.00, Contracts/FNIC-80.00, Office Advantage-37.71, Med Waste Transport-378.85, Mitchell Clinic-8,625.00, Minor Equip/First Bankcard-339.00, Galls Lexington-1,355.37, Office Advantage-799.00, Inmate Services/Swanson Services-413.80; **JUV DET:** Medicine/Minnehaha Co Regional-4.49, Detention/Minnehaha Co Regional-24,672.00; **WELFARE:** Travel/Christine Norwick-104.35, Ofc Utilities/Northwestern Energy-151.49, Christine Norwick-50.00; **NURSE:** State Payment/Office of Child & Family Services-3,627.25; **MENTAL ILL:** Committals/Douglas Papendick-202.00, Hearings/Horn Law Office-242.40, Lincoln Co Treasurer-3,468.46; **FAIR:** Gas & Electric/Northwestern Energy-2,013.32; **CO EXTENSION:** Trvl & Conf/Christine Norwick-74.97, Utilities/Northwestern Energy-151.48; **P&Z:** Supplies/McLeod's-64.90, Travel/Radisson Hotel Bismarck-297.00; **HIWAY:** Publishing/First Bankcard-53.46, Repairs & Maint/Thune's True Value-7.58, Postage/First Bankcard-7.12, Supplies & Materials/Advance Auto Parts-243.04, Davison Co Treasurer-24.20, Trvl & Conf/SD Local Trans Ass'n-125.00, Utilities/Northwestern Energy-56.75, Jack Sorenson-50.00, Clayton Wells-50.00, Signage & Materials/Lawson Products-4,740.05, Newman Traffic Signs-27,373.95; **EMG MGMT:** Trvl & Conf/Jeff Bathke-46.00, Utilities/Jeff Bathke-50.00, Karen Wegleitner-50.00; **JAIL 247:** Supplies/McKesson Medical-250.52.

APPROVE TIMESHEETS

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

ACKNOWLEDGE VOLUNTEERS

Motion by Kiner, second by Claggett to acknowledge volunteers for the month of October 2022, with the complete list on file in the Davison County Auditor's office. All members voted aye. Motion carried.

ADJOURN

At 11:20 a.m., Chairperson Bode adjourned the meeting and set the next regular Board of Commissioners meeting for October 11, 2022, at 9:00 a.m.

ATTEST

Susan Kiepke, Auditor

Brenda Bode, Chairperson

Publish Once
Approximate Cost