**WALWORTH COUNTY BOARD OF COMMISSIONERS**

**MINUTES OF PROCEEDINGS**

**December 28, 2023**

**In Attendance**: Duane Mohr, Kevin Holgard, Scott Schilling, and Justin Jungwirth (phone). County Auditor Kim Dills, and Deputy Auditor JoAnn Nehls.

**Pledge of Allegiance**:

The Pledge of Allegiance was recited by those in attendance.

**Agenda:**

Holgard moved to approve the agenda. Second by Mohr. All in favor, all saying aye. Motion carried.

**Approve Minutes:**

Holgard moved to approve the minutes for December 19, 2023. Second by Mohr. All in favor. Motion passed.

**RAIF FUND:**

Mohr moved to approve the RAIF fund for $46,000.00 for the Highway Department. Second by Holgard. Roll call vote all voting yes. Motion passed.

**CLAIMS:**

Mohr moved to approve the claims. Second by Jungwirth. Roll call vote. All voting yes. Motion carried. Butler Machinery CO. $20,070.00 HWY repairs, Central Diesel Sales INC $2060.06 HWY Supplies, Sylvia Chapman $3212.80 Commissioners Services & Fees, Comfort Inn & Suites $285.00 Dept. of Equalization Travel, Kesling Funeral Home $813.75 Poor Funeral Expense, Lewis Family Drug $53.37 Jail Medical, McLeod’s Printing & Office $124.66 Auditor Supplies, Mobridge Ace Hardware $29.98 Commissioners Repairs & Maintenance, Mobridge Regional Hospital $676.83 Jail Medical, Montana-Dakota Utilities $734.31 Utilities, Senior Nutrition Center $56.00 Jail inmate meals, Servall Uniform & Linen $215.27 Courthouse, Sheriff and Landfill Rentals, Slater Oil & LP Gas $258.00 Landfill Utilities, Ronny Troyer $400.00 Commissioner Repairs and Maintenance.

**Adjournment**

Holgard moved to adjourn. Second by Mohr. All in favor, all saying aye. Motion carried.

**APPROVED: ATTEST:**

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**CHAIRPERSON AUDITOR**

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