

WALWORTH COUNTY BOARD OF COMMISSIONERS
MINUTES OF PROCEEDINGS
July 9, 2024, 9:00 a.m.

Call to Order: Chairman Houck called the meeting to order at 9:00 a.m.

In Attendance: Commissioners Jim Houck, Kevin Holgard, Duane Mohr, Scott Schilling, and Justin Jungwirth. Also, present was Auditor Kim Dills. The public in attendance was Denise Centeno, Dean Marske, Toby Morris, and his colleague.

Pledge of Allegiance: The Pledge of Allegiance was recited by those in attendance.

Convene as Planning and Zoning

Agenda: Holgard moved to approve the agenda and seconded by Mohr. All in favor – all voting aye – motion carried.

1 Plat: Schilling moved to Be it resolved by the County Planning Commission of Walworth County, South Dakota, that the plat showing: Huber 1st addition in Government LOT 2 in the NW ¼ of Section 30-T121N-R75W of the 5th P.M., Walworth County, South Dakota having been examined is hereby approved in accordance with the provisions of SDCL of 1967, Chapter 11-6, and any amendments, and seconded by Mohr. Roll call vote – all voting yes – motion carried.

Old Business: None

New Business: None

Adjourn: Holgard moved to adjourn and seconded by Jungwirth. All in favor – all voting aye – motion carried.

Convene as County Commission

Agenda: The agenda was amended to add discuss/act on poor relief medical. Moved by Schilling and seconded by Holgard to approve the agenda as amended. All in favor – all voting aye – motion carried.

Claims: Mohr moved to approve the claims and seconded by Jungwirth. Roll call vote – all voting yes – motion carried.

Claims: Agtegra Herreid \$3,679.17 supplies; AT&T Mobility \$498.64 utilities; Auto Value Aberdeen \$175.01 supplies; Beadle County \$22,895.00 inmate boarding; Beadle Ford INC \$110.08 repairs & maintenance; Kristi A. Brandt \$185.25 services & fees; Brown County Sheriff \$5,250.00 adult boarding/juvenile boarding; Butler Machinery CO \$17,343.38 services & fees/supplies; CamWal Electric Cooperative \$2,450.11 repairs & maintenance/utilities; Central Diesel Sales INC \$386.49 supplies; Cogley Law Office Prof LLC \$402.00 services & fees; Cole Papers \$157.92 supplies; Coleman Law \$4,270.36 services & fees; Connecting Point/TwoTrees Technologies \$3,484.50 repairs & maintenance/insurance/supplies/services & fees; Cummins INC \$1,013.16 repairs & maintenance; Dakota Fluid Power INC \$11.81 supplies; Dakota Glass & Alignment LLC \$89.65 repairs & maintenance; Dakota Oil \$565.40 supplies; Dean Schaefer Court Reporting \$30.00 services & fees; Fire Safety First \$1,018.00 repairs & maintenance/services & fees; Dan Fox \$162.38 services & fees; Gas N Goodies \$164.16 supplies; GTC Auto Parts \$146.28 supplies; Heartland Waste Management INC \$210.00 utilities/services & fees; Hoven Coop Service Company \$1,302.76 supplies; Integrated Tech & Security \$9,602.00 services & fees; City of Java \$23.00 utilities; Jensen Rock & Sand INC \$2,375.10 supplies; Mark Katterhagen \$15.00 services & fees; Kens Western Lumber \$72.48 supplies; Mark K Kroontje \$611.83 services & fees; Val Larson \$15.00 services & fees; Relx INC DBA LexisNexis \$666.00 courts law books; Lincoln County Treasurer c/o Lincoln County Auditor \$110.00 services & fees; Matheson Tri-Gas INC \$220.24 rentals; Midcontinent

Communications \$168.39 utilities; Mobridge Ace Hardware \$8.59 supplies; City of Mobridge \$58.93 utilities; Mobridge Manufacturing INC \$1,850.00 repairs & maintenance; Mobridge Regional Hospital \$1,344.83 services & fees/inmate medical/States Atty BA/drug testing; Mobridge Tribune \$149.46 publishing; Montana-Dakota Utilities \$1,587.07 utilities; Newman Traffic Signs \$917.66 supplies; Oahe Landscapes \$286.36 repairs & maintenance; Premier Equipment \$61.70 supplies; Quill \$1,385.98 supplies; RDO Equipment \$4,960.00 rentals; Runnings Supply INC \$484.81 supplies; Saber Shred Solutions INC \$2,935.20 services & fees; SD Property Management \$42,000.00 services & fees; SD Public Health Laboratory \$555.00 States Atty BA/Drug Testing; SDACC \$432.00 services & fees; SDACO M&P Fund \$104.00 AHF M&P relief flow-thru; South Dakota DANR \$1,040.40 June tonnage; City of Selby \$559.54 utilities; Selby Oil Company \$143.00 repairs & maintenance; Selby Record \$65.32 publishing; Senior Nutrition Center \$48.00 inmate meals; Servall Uniform & Linen \$236.90 supplies/rentals; Slater Oil & LP Gas \$12,735.60 supplies; Stern Oil Co. INC. \$1,151.63 supplies; Valley Service Mechanical \$126.40 utilities; Vanguard Appraisals INC \$8,375.00 services & fees; Venture Communications Coop \$286.71 utilities; Verizon \$48.06 utilities; Web Water Development \$56.70 utilities; Web Water Bottling Company \$171.25 rentals; West River Telecommunications \$38.20 utilities; West River Telecommunications \$69.63 services & fees.

Minutes for June 25, 2024: Holgard moved to approve the minutes from June 25, 2024, and seconded by Mohr. All in favor – all voting aye – motion carried.

Poor Relief: Holgard moved to deny medical assistance of \$86,420.27 claim number M2023A4 and seconded by Schilling. Roll call vote – all voting yes – motion carried.

Highway: Mohr moved to approve two credit cards for the highway department and seconded by Schilling. Roll call vote – all voting yes – motion carried.

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Old Business: None

New Business: None

Adjourn: Holgard moved to adjourn and seconded by Mohr. All in favor – all voting aye – motion carried.

APPROVED:


CHAIRPERSON

ATTEST:


AUDITOR

Published once at the total approximate cost of \$_____