**WALWORTH COUNT BOARD OF COMMISSIONERS**

**MINUTES OF PROCEEDINGS**

**June 17th, 2025, 9:00 a.m.**

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

**In Attendance:** Commissioners Jim Houck, Duane Mohr, Scott Schilling, Justin Jungwirth via phone, and Auditor Kim Dills. The public in attendance was Denise Centeno, and Greg Mix.

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

**Convene as County Commission**

**Agenda:** Schilling moved to approve the agenda and seconded by Mohr. All in favor, all voting aye. Motion carried.

**Claims:** Mohr moved to approve the claims and seconded by Schilling. Roll call vote, all voting yes. Motion carried.

**Claims:** Agtegra Cooperative $25.93 utilities; Agtegra Cooperative Java $378.14 supplies; Balco Uniform Co., Inc. $642.00 supplies; Beadle County $3,370.00 adult/juvenile inmate boarding; Beadle Ford Inc. $331.19 repairs & maintenance; Beadles Chevrolet-Buick-GMC $120.89 repairs & maintenance; Kristi A Brandt $331.25 services & fees; Brown County Sheriff $1,700.00 adult inmate boarding; CamWal Electric Cooperative $242.05 utilities; Cardmember Service $2,634.53 services & fees/publishing/repairs & maintenance/supplies/inmate meals/travel; Central Diesel Sales Inc. $25.72 supplies; Cole Papers $136.42 supplies; Coleman Law $1,992.00 services & fees; Comfort Inn & Suites $519.00 travel; Community Counseling Services $444.00 services & fees; Connecting Point/TwoTrees Technologies $2,472.05 services & fees; Coteau Des Prairies $136.90 inmate medical; Dacotah Bank $2,140.85 services & fees/postage/supplies/utilities; Department of Health $240.00 States Attorney BA/Drug Testing; DRG Media Group $365.00 publishing; Gas N Goodies $188.75 supplies; Geib, Elston, Frost PA $2,979.00 services & fees; Grafix Shoppe $525.00 auto & major equipment; Graham Tire Aberdeen $720.00 repairs & maintenance; Halfile Systems Corp $353.32 services & fees; Hase Plumbing Heating & Air $402.50 repairs & maintenance; Heartland Waste Management Inc. $210.00 utilities; Hoven Coop Service Company $443.30 supplies; Hoven Repair & Body Shop $173.00 supplies; ISI LLC $140.00 services & fees; Kens Western Lumber $401.82 supplies; Kesling Funeral Home $720.00 services & fees; Mark K Kroontje $1,125.39 services & fees; Lee & Jundt Auto Body $300.00 auto & major equipment; Lincoln County Treasurer $96.67 services & fees; Marco Inc. $195.46 rentals/services & fees; McLeod’s Printing & Office $435.00 supplies; City of Mobridge $58.75 utilities; Mobridge Regional Hospital $586.18 inmate medical; Mobridge Tribune $1,300.10 publishing; Montana-Dakota Utilities $69.91 utilities; Monument Health $500.00 services & fees; Quill Corporation $884.83 supplies; Runnings Supply Inc $7.98 supplies; Selby Auto Sales & Service $118.43 repairs & maintenance/supplies/services & fees; Selby Oil Company $20.00 repairs & maintenance; Selby Record $403.00 publishing; Senior Nutrition Center $112.00 inmate meals; Servall Uniform & Linen $177.00 rentals/services & fees; Share Corporation $345.31 supplies; Shorty’s One Stop $1,039.06 travel/supplies; Taliaferro Law Firm $1,598.00 services & fees; Venture Communications Coop $350.55 utilities; WEB Water Development $68.35 utilities; West River Telecommunications $101.72 utilities.

**Minutes from June 3rd Commission Meeting:** Schilling moved to approve the minutes from June 3rd commission meeting and seconded by Mohr. All in favor, all voting aye. Motion carried.

**Landfill:** Mohr moved to table the conversation for Landfill bids until Mohr can go over the information with HKG and seconded by Schilling. All in favor, all voting aye. Motion carried.

**Highway:** Mohr moved to approve John Deere rental agreement and seconded by Schilling. All in favor, all voting aye. Motion carried.

**Executive Session:** Schilling moved to go into executive session for legal and seconded by Mohr. All in favor, all voting aye. Motion carried. Went into executive session at 9:12 a.m. and ended at 9: 43 a.m.

**Auditor:** Jungwirth moved to approve the auto supplement budget to accept Federal Grant of $40,500.00 to 226-222-454 and seconded by Mohr. Roll call vote, all voting yes. Motion carried.

Jungwirth moved to approve auto supplement budget to accept Federal Grant of $67,632.00 to 226-222-434.40 and seconded by Schilling. Roll call vote, all voting yes. Motion carried.

**Old Business:** None

**New Business:** None

**Adjourn:** Mohr moved to adjourn and seconded by Schilling. All in favor, all voting aye. Motion carried.

**APPROVED: ATTEST:**

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**CHAIRPERSON AUDITOR**

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