

Charles Mix County
Board of Commissioners
Regular Session
April 10, 2018

The Charles Mix County Board of Commissioners met in regular session on April 10, 2018 at 10:30 am. Chairman Keith Mushitz called the meeting to order with Commissioners Jack Soulek and Neil VonEschen present. Also present was Auditor Sara K. Clayton.

Agenda:

A motion was made by Soulek and seconded by VonEschen to approve the Agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by VonEschen and seconded by Mushitz to approve the minutes from the March 13, 2018 regular session. All in favor, motion carried.

Bills:

A motion was made by VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Auditor Report:

A motion was made by Soulek and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending March 31, 2018 for \$6,808,382.70. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$6,745,475.76
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$62,306.94
TOTAL.....	\$6,808,382.70

Tax Abatements:

A motion was made by VonEschen and seconded by Soulek to approve an abatement for Charles Mix County in the amount of \$246.22. Charles Mix County acquired the property due to a "No Sale" at the tax sale held on September 21, 2017. All in favor, motion carried.

Plat:

A motion was made by VonEschen and seconded by Soulek to approve the Plat of Soukup Farms LLC and Kocer Addition, in the S1/2 of the NE1/4 of Section 25, T95N, R64W of the 5th. P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Director of Equalization:

Denise Weber, Director of Equalization, met with commission. Discussion was held concerning hiring and wages. The possibility of a county wide appraisal this year was considered. No action was taken.

Drainage Hearing:

A public hearing was held for the drainage application of Devin Delange & South Dakota Property, LLC, NW ¼ of the NW ¼ of Section 28, Township 98, Range 66 and SE ¼ pf the SW ¼ of Section 28, Township 98, Range 66 in Moore West Township. A motion was made by VonEschen and seconded by Soulek to approve drainage permit #20 to Devin Delange & South Dakota Property, LLC. All in favor, motion carried. A public hearing was held for the drainage application of Steve Peters & Gridline Field Tile, LLC, NW ¼ of Section 31, Township 97, Range 61 in Choteau Creek Township. A motion was made by VonEschen and seconded by Soulek to approve drainage permit #21 to Steve Peters & Gridline Field Tile, LLC. All in favor, motion carried.

Fuel Quotes:

A motion was made by VonEschen and seconded by Soulek to approve the Fuel Quotes from April 15, 2018 to May 14, 2018. All in favor, motion carried.

District #1 Wagner

Diesel Fuel - Country Pride

Propane - Best Propane	1.20
District #2 Lake Andes	
Diesel Fuel - Country Pride (04/15/18-04/30/18)	2.34
Propane - Best Propane (05/01/18-05/14/18)	1.20
District #3 Platte	
Diesel Fuel - Samuelson Tire	2.26
Propane - Samuelson Tire	1.01
County Highway Shop Geddes	
Diesel Fuel – Country Pride	2.34
Propane - Severson Oil	1.17

Highway – New Hire:

Commission discussed the hiring of a new crewman for the Platte Highway shop. A motion was made by Soulek and seconded by VonEschen to approve the hiring of Devin Burmeister for the position at \$14.00/hr. effective April 30, 2018. All in favor, motion carried.

GIS:

Commission met with GIS coordinator, Karen Krcil. A data request from Prevailing Wind Park, LLC in Choteau Creek and Lonetree Townships was discussed. A motion was made by Soulek and seconded by VonEschen to accept the the data and parcel request at a price of \$500.00 charged to Prevailing Wind Park, LLC. All in favor, motion carried.

Travel:

A motion was made by VonEschen and seconded Mushitz to approve travel for Denise Weber, Director of Equalization, for the District Meeting in Mitchell, SD on April 23, 2018. All in favor, motion carried. A motion was made by VonEschen and seconded by Mushitz to approve travel for the Auditor, Treasurer and Register of Deeds Officials to attend the 2018 Spring Workshop in Pierre, SD on May 15-16, 2018. All in favor, motion carried. A motion was made by VonEschen and seconded by Soulek to approve travel for Karen Krcil, GIS Coordinator, for training workshops held in Rapid City, SD at the South Dakota School of Mines. The first workshop, Intro to ArcGIS, held on May 14-16, 2018 for a charge of \$500.00. The second workshop, GIS Editing & Geodatabases, held May 21-23 for a charge of \$500.00

Veteran Services:

A motion was made by VonEschen and seconded by Soulek to approve appointing Jerry Seiner to fill the Veteran Services Officer position on a trial basis until further notice, effective April 16, 2018. All in favor, motion carried.

Auditor – New Hire:

A motion was made by VonEschen and seconded by Soulek to approve the hiring of Danielle Rolston for the position of Deputy Auditor/Election Coordinator at \$15.00/hr. effective April 5, 2018. All in favor, motion carried.

Executive Session:

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 12:05 pm to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 12:48 pm with no action taken.

Adjourn:

A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on April 19, 2018 at 10:00 am. All in favor, motion carried.

Payroll: COMMISSIONERS: 3,015.99, AUDITOR: 5,06.52, TREASURER: 6,831.49, STATES ATTORNEY: 18,372.14, GOV'T BLDG: 3,625.34, DIRECTOR OF EQUALIZATION: 10,145.03, REGISTER OF DEEDS: 5,999.60, VETERAN

SERVICES: 565.92, GIS: 3,179.61, SHERIFF: 28,349.62, JAIL: 24,676.13, CORONER, 520.00, NURSE: 5,199.69, COUNTY EXTENSION: 30.00, WEED: 6,003.34, HIGHWAY: 40,997.40, COMMUNICATIONS CENTER: 11,660.96, EMERGENCY & DISASTER MANAGEMENT: 2,630.00, DAKOTACARE: 44,121.94, STANDARD LIFE INSURANCE: 278.70, MEDICARE MATCH: 2,505.11, PENSION MATCH: 10,376.11, FICA MATCH: 10,711.41

Bills:

COMMISSIONERS: TECH SOLUTIONS, IT SERVICES, \$1618.00, WRIGHT EXPRESS, FUEL, \$67.20, SD ASSOC OF COUNTY COMMISSIONERS, CLERP, \$4124.00, PECHOUS PUBLICATIONS, PUBLISHING, \$388.40

TOTAL: \$6197.60

ELECTIONS: PECHOUS PUBLICATIONS, PUBLISHING, \$119.44 **TOTAL: \$119.44**

COURTS: GLADYS SLABA, JUROR FEES & MILEAGE, \$128.56, JAY VANDERWERFF, JUROR FEES & MILEAGE, \$36.88, KATHERYN ZOLNOWSKY, JUROR FEES & MILEAGE, \$143.68, COLTEN ARCHAMBEAU, JUROR FEES & MILEAGE, \$10.84, SHAWN SMEJKAL, JUROR FEES & MILEAGE, \$33.52, VICKI STRAND, JUROR FEES & MILEAGE, \$47.80, ROBERT PETRIK, JUROR FEES & MILEAGE, \$142.00, KARL SYBESMA, JUROR FEES & MILEAGE, \$47.80, SUSAN HOFFMAN, JUROR FEES & MILEAGE, \$36.88, LAURA HUBERT, JUROR FEES & MILEAGE, \$22.60, CHELSEY JANISH, JUROR FEES & MILEAGE, \$35.20, DAWN KITCHENMASTER, JUROR FEES & MILEAGE, \$10.84, THERESA BENNETT, JUROR FEES & MILEAGE, \$11.68, TYE KJELDGAARD, JUROR FEES & MILEAGE, \$22.60, DOUGLAS BITTERMAN, JUROR FEES & MILEAGE, \$36.04, VIRGINIA KONYEK, JUROR FEES & MILEAGE, \$10.84, SARA KRAFT, JUROR FEES & MILEAGE, \$30.16, PATSY KREMER, JUROR FEES & MILEAGE, \$15.88, JANICE LEISTRA, JUROR FEES & MILEAGE, \$158.80, JEFFREY MARTIN, JUROR FEES & MILEAGE, \$34.36, ELAINE MITCHELL, JUROR FEES & MILEAGE, \$153.76, LAKEN NEDVED, JUROR FEES & MILEAGE, \$34.28, LAURA NELSON, JUROR FEES & MILEAGE, \$106.72, TERESA NELSON, JUROR FEES & MILEAGE, \$133.60, GREG NIELSON, JUROR FEES & MILEAGE, \$15.88, DESTINY OBERBROEKLING, JUROR FEES & MILEAGE, \$36.04, WHITNEY PODZIMEK, JUROR FEES & MILEAGE, \$24.28, HARVEY ROBINSON, JUROR FEE, \$10.00, MARK BURKET, JUROR FEES & MILEAGE, \$39.40, JOSEPH CARDA, JUROR FEES & MILEAGE, \$23.44, AMBER CLASSEN, JUROR FEES & MILEAGE, \$133.60, JEREMIAH COLE, JUROR FEES & MILEAGE, \$46.12, JANICE COLEMAN, JUROR FEES & MILEAGE, \$29.32, EMILY DAVIS, JUROR FEES & MILEAGE, \$36.04, RAY DIAZ, JUROR FEES & MILEAGE, \$23.44, LADINE DOLEZAL, JUROR FEES & MILEAGE, \$101.68, DALE DREWS, JUROR FEES & MILEAGE, \$23.44, LANCE GRIESE, JUROR FEES & MILEAGE, \$36.88, JULIE GUSTAD, JUROR FEES & MILEAGE, \$36.88, JOE HALL, JUROR FEES & MILEAGE, \$133.60, SADIE HANSON, JUROR FEES & MILEAGE, \$35.20, DAVID HERROLD, JUROR FEES & MILEAGE, \$17.56, MATTHEW HILL, JUROR FEES & MILEAGE, \$30.16, CORISSA HOFFMAN, JUROR FEES & MILEAGE, \$41.08, DENICE SAMUELSON, JUROR FEES & MILEAGE, \$36.88, WILLIAM SAMUELSON, JUROR FEES & MILEAGE, \$36.88, ERICK SCHOENFELDER, JUROR FEES & MILEAGE, \$10.84, JAN SEVERSON, JUROR FEES & MILEAGE, \$35.20, CHRISTOPHER SLABA, JUROR FEES & MILEAGE, \$16.72, DONALD SLABA, JUROR FEES & MILEAGE, \$23.44, THOMAS STEINHAUSER, JUROR FEES & MILEAGE, \$26.80, RANAE STIMPSON, JUROR FEES & MILEAGE, \$15.04, MEREDITH SUITS, JUROR FEES & MILEAGE, \$41.92, KELLY SULLY, JUROR FEES & MILEAGE, \$27.64, JUSTIN THEDE, JUROR FEES & MILEAGE, \$47.80, RALPH VOETBERG, JUROR FEES & MILEAGE, \$158.80, JANIS WESTENDORF, JUROR FEES & MILEAGE, \$25.96, KIMBERLY WOJCIECHOWSKI, JUROR FEES & MILEAGE, \$133.60, BRETT WYNIA, JUROR FEES & MILEAGE, \$34.36, JOHNNY WYNIA, JUROR FEES & MILEAGE, \$39.40, WILLIAM YOUNGSTROM, JUROR FEES & MILEAGE, \$32.60, GENETIC TECHNOLOGIES INC, PROF SERVICES & FEES, \$3189.60, JOEY JATON, SUBPOENA & MILEAGE, \$53.44, DENAEH WEMHOFF, SUBPOENA & MILEAGE, \$94.60, SUSAN UMBERGER, SUBPOENA & MILEAGE, \$68.56, CODY BRAUN, SUBPOENA, \$40.00, CLAY LONEMAN, SUBPOENA & MILEAGE, \$94.60, ALEX CHASING SAINZ, SUBPOENA & MILEAGE, \$53.44, JERRY RENKEN, SUBPOENA & MILEAGE, \$68.56, RYAN ACKERMAN, PROF SERVICES & MILEAGE, \$1620.00, INVESTIGATIVE SERVICES, PROF SERVICES & FEES, \$2278.86, GALE PEDERSON, JUROR FEES & MILEAGE, \$133.60, LINDA CHRISTENSEN, JUROR FEES & MILEAGE, \$10.84, FORT RANDALL TELEPHONE, UTILITIES, \$219.62, DAVID TOLLIVER, JUROR FEES & MILEAGE, \$23.44, STEPHANIE MOEN & ASSOC, COURT REPORTER, \$221.50, THOMSON REUTERS, BOOKS, \$950.00 **TOTAL: \$12,163.90**

AUDITOR: TECH SOLUTIONS, IT SERVICES, \$320.00, SD STATE TREASURER, PROF SERVICES & FEES, \$6.85, CENTURY LINK, UTILITIES, \$8.56, FORT RANDALL TELEPHONE, UTILITIES, \$262.91, OFFICE PRODUCTS CENTER, SUPPLIES & MAINTENANCE, \$369.80, PECHOUS PUBLICATIONS, PUBLISHING, \$226.80

TOTAL: \$1,194.92

TREASURER: TECH SOLUTIONS, IT SERVICES, \$72.00, CENTURY LINK, UTILITIES, \$9.66, FORT RANDALL TELEPHONE, UTILITIES, \$186.64, OFFICE PRODUCTS, SUPPLIES, \$175.30 **TOTAL: \$443.60**

STATES ATTORNEY: CITY OF LAKE ANDES, UTILITIES, \$46.65, MYERS SANITATION, UTILITIES, \$103.32, CENTURY LINK, UTILITIES, \$11.51, LEXISNEXIS, BOOKS, \$50.00, FORT RANDALL TELEPHONE, UTILITIES, \$182.23, NORTHWESTERN ENERGY, UTILITIES, \$268.28, OFFICE PRODUCTS CENTER, SUPPLIES & MAINTENANCE, \$189.54, APPEARA, MAINTENANCE, \$89.59, THOMSON REUTERS, SOFTWARE & BOOKS, \$165.00 **TOTAL: \$1,106.12**

COURT APPOINTED ATTY: MAULE LAW OFFICE, COURT APPT ATTY, \$1858.73, SWIER LAW FIRM, COURT APPT ATTY, \$4378.80, BRAD KERNER, COURT APPT ATTY, \$5246.20, WHALEN LAW OFFICE, COURT APPT ATTY, \$2583.68 **TOTAL: \$14,067.41**

ABUSED/NEG: SWIER LAW FIRM, COURT APPT ATTY, \$86.20 **TOTAL: \$86.20**

GOVT BLDG: CITY OF LAKE ANDES, UTILITIES, \$64.96, CULLIGAN WATER, SERVICES, \$67.00, MYERS SANITATION, UTILITIES, \$228.70, A&B BUSINESS, SUPPLIES, \$146.46, COUNTRY PRIDE COOP, UTILITIES, \$1249.43, FORT RANDALL TELEPHONE, UTILITIES, \$45.82, LAKE ANDES FARMER'S COOP, FUEL & SUPPLIES, \$1535.38, NORTHWESTERN ENERGY, UTILITIES, \$832.59, PLATTE IMPLEMENT, SUPPLIES, \$810.50, APPEARA, SUPPLIES, \$83.67 **TOTAL: \$5,064.51**

DOE: TECH SOLUTIONS, IT SERVICES, \$32.00, CENTURY LINK, UTILITIES, \$9.48, FORT RANDALL TELEPHONE, UTILITIES, \$186.64, MCLEOD'S OFFICE SUPPLY, SUPPLIES, \$131.47, OFFICE PRODUCTS CENTER, SUPPLIES & COPY COUNT, \$84.53, PECHOUS PUBLICATIONS, PUBLISHING, \$962.40

TOTAL: \$1,406.52

ROD: CENTURY LINK, UTILITIES, \$11.87, FORT RANDALL TELEPHONE, UTILITIES, \$200.48, OFFICE PRODUCTS CENTER, SUPPLIES & COPY COUNT, \$194.62 **TOTAL: \$406.97**

VETERANS: TECH SOLUTIONS, IT SERVICES, \$74.00, CENTURY LINK, UTILITIES, \$3.85, HARLAN SILBAUGH, MILEAGE, \$38.64, FORT RANDALL TELEPHONE, UTILITIES, \$186.64 **TOTAL: \$1,300.01**

GIS: CENTURY LINK, UTILITIES, \$4.58, FORT RANDALL TELEPHONE, UTILITIES, \$186.64 **TOTAL: \$191.22**

SHERIFF: CITY OF LAKE ANDES, UTILITIES & SERVICES, \$389.91, CREATIVE PRODUCTS, SUPPLIES, \$122.20, ULTIMATE SHINE CAR WASH, MAINTENANCE, \$50.00, RY'S AUTOMOTIVE SERVICE, REPAIR & MAINTENANCE, \$563.43, JANET BUDAVICH, REIMBURSE UNIFORM, \$131.08, CENTURY LINK, UTILITIES, \$35.49, WRIGHT EXPRESS, FUEL, \$1726.84, B&L COMMUNICATIONS, EQUIPMENT, \$75.00, COMMERCIAL STATE BANK, SUPPLIES, \$514.50, FORT RANDALL TELEPHONE, UTILITIES, \$473.23, GEDDES FARMER'S COOP, SUPPLIES, \$34.00, LIGHT & SIREN, EQUIPMENT, \$2903.45, NORTHWESTERN ENERGY, UTILITIES, \$559.53, OFFICE PRODUCTS CENTER, SUPPLIES, \$210.45, PITNEY BOWES, POSTAGE LEASE, \$118.38, WAGNER AUTO SUPPLY, SUPPLIES, \$8.58 **TOTAL: \$7,916.07**

JAIL: GRAHAM TIRE MITCHELL, REPAIR & MAINTENANCE, \$292.08, DOUG HOLTER, REIMBURSE MEAL, \$10.07, CORRECT RX PHARMACY, PRISONER CARE, \$4.61, GALLS, SUPPLIES, \$44.00, BEST PROPANE, FUEL, \$317.20, CASH-WAY DIST, GROCERIES, \$3985.12, WRIGHT EXPRESS, FUEL, \$526.41, AVERA ST BENEDICT, PRISONER CARE, \$162.69, DAVISON COUNTY, PRISONER CARE, \$285.00, CHAMBERLAIN WHOLESALE, GROCERIES, \$1438.75, COMMERCIAL STATE BANK, PROF SERVICES & FEES, \$195.00, FORT RANDALL TELEPHONE, UTILITIES, \$32.40, LAKE ANDES FARMER'S COOP, SUPPLIES, \$9.80, WAGNER-LAKE ANDES AMBULANCE, PRISONER CARE, \$844.00, NORTHWESTERN ENERGY, UTILITIES, \$559.53, O'NEILL PEST CONTROL, SERVICES, \$100.00, OFFICE PRODUCTS CENTER, SUPPLIES, \$263.43, PITNEY BOWES, POSTAGE LEASE, \$118.38, RON'S AUTO GLASS, REPAIR & MAINTENANCE, \$300.00 **TOTAL: \$9,488.47**

CORONER: SANFORD HEALTH, PROF SERVICES & FEES, \$2350.00, JIM JAEGER, MILEAGE, \$10.50, CHAD PETERS, MILEAGE, \$0.84 **TOTAL: \$2,361.34**

JDC: CITY OF LAKE ANDES, UTILITIES, \$40.13, FORT RANDALL TELEPHONE, UTILITIES, \$40.65, NORTHWESTERN ENERGY, UTILITIES, \$54.35 **TOTAL: \$135.13**

NURSE: SHOPKO, SUPPLIES, \$7.77, PLATTE HEALTH CENTER, RENT, \$383.00 **TOTAL: \$390.77**

WIC: WAGNER EARLY CHILDHOOD, RENT, \$1854.00 **TOTAL: \$1,854.00**

MENTAL ILL: LUCY LEWNO, SERVICES, \$163.00, HARMELINK FOX & RAVNSBORG, COURT APPT ATTY, \$180.02, DEAN SCHAEFER, COURT REPORTER, \$120.00, LINCOLN COUNTY TREASURER, SERVICES, \$1212.48, YANKTON CO SHERIFF'S DEPT, SERVICES, \$50.00, YANKTON CO TREASURER, SERVICES, \$118.75 **TOTAL: \$1,844.25**

MENTAL HEALTH CENTERS: LIFESCAPE, SERVICES, \$60.00, CENTER FOR INDEPENDENCE, SERVICES, \$120.00, LIFEQUEST, SERVICES, \$2668.00, ABILITY BUILDING SERVICES, SERVICES, \$225.00

TOTAL: \$3,073.00

COUNTY FAIR: CITY OF LAKE ANDES, UTILITIES, \$40.07, BEST PROPANE, FUEL, \$353.80, FORT RANDALL TELEPHONE, UTILITIES, \$48.60, LAKE ANDES FARMER'S COOP, SUPPLIES, \$372.26, NORTHWESTERN ENERGY, UTILITIES, \$92.86 **TOTAL: \$907.59**

COUNTY EXTENSION: TECH SOLUTIONS, IT SERVICES, \$34.00, CENTURY LINK, UTILITIES, \$4.25, WRIGHT EXPRESS, FUEL, \$19.25, PLATTE FOOD CENTER, SUPPLIES, \$10.95, FORT RANDALL TELEPHONE, UTILITIES, \$186.64, OFFICE PRODUCTS CENTER, SUPPLIES, \$261.86 **TOTAL: \$516.95**

WEED: SD/NE PLS COMMITTEE, DONATION, \$500.00, CENTURY LINK, UTILITIES, \$3.42, WRIGHT EXPRESS, FUEL, \$195.14, FORT RANDALL TELEPHONE, UTILITIES, \$196.64, GEDDES FARMER'S COOP, FUEL, \$182.70, LAKE ANDES FARMER'S COOP, SUPPLIES, \$20.39, MIDWEST AG CENTER, SUPPLIES, \$355.75, US POSTAL DEPT, PROF SERVICES & FEES, \$72.00, VERIZON WIRELESS, UTILITIES, \$26.24, BEST WESTERN RAMKOTA HOTEL, TRAVEL & CONFERENCE, \$996.88 **TOTAL: \$2,549.16**

HIGHWAY: SAMUELSON TIRE & OIL, UTILITIES, \$770.00, CITY OF PLATTE, UTILITIES, \$73.24, CITY OF LAKE ANDES, UTILITIES, \$46.09, GEDDES GENERAL STORE, SUPPLIES, \$6.99, MYERS SANITATION, UTILITIES, \$25.83, BROSZ ENGINEERING, REPAIR & MAINTENANCE, \$3345.00, PRODUCTIVITY PLUS, SUPPLIES, \$580.00, SANITATION PRODUCTS, SUPPLIES, \$69.05, CENTURY LINK, UTILITIES, \$4.01, BEST PROPANE, FUEL, \$610.00, RANDALL COMM WATER, UTILITIES, \$32.60, WRIGHT EXPRESS, FUEL, \$1563.36, B&L COMMUNICATIONS, REPAIR & MAINTENANCE, \$243.45, BOMGAARS, SUPPLIES, \$120.96, CHARLES MIX ELECTRIC, UTILITIES, \$169.04, COUNTRY PRIDE COOP, FUEL/REPAIR & MAINTENANCE, \$97.50, FORT RANDALL TELEPHONE, UTILITIES, \$304.02, GEDDES FARMER'S COOP, FUEL & REPAIRS, \$1899.32, GROSZ SAND & GRAVEL, SUPPLIES, \$639.50, HENKE TRACTOR REPAIR, SUPPLIES, \$63.00, KELLY'S AUTO PARTS, SUPPLIES, \$375.36, KUIP'S CORNER HARDWARE, SUPPLIES, \$41.53, LAKE ANDES FARMER'S COOP, SUPPLIES/REPAIR PARTS, \$233.49, LIEUWEN'S, SUPPLIES, \$27.98, MARK'S MACHINERY, REPAIR PARTS, \$7.00, MIDSTATE COMMUNICATIONS, UTILITIES, \$91.41, MIDWEST AG CENTER, FUEL & SUPPLIES, \$146.16, NORTHWESTERN ENERGY, UTILITIES, \$714.71, SEVERSON OIL COMPANY, FUEL, \$1987.20, TRANSOURCE, REPAIRS, \$649.56, DAVE'S SERVICE, REPAIRS, \$35.00, SD PUBLIC ASSURANCE ALLIANCE, INSURANCE, \$289.25, SD DEPT OF TRANSPORTATION, HWY & BRIDGE INSPECTIONS, \$987.75, VERIZON WIRELESS, UTILITIES, \$104.98, WAGNER AUTO SUPPLY, SUPPLIES, \$29.96 **TOTAL: \$16,384.30**

911: FORT RANDALL TELEPHONE COMPANY, UTILITIES, \$1144.84, ACCESS GRANTED, PROF SERVICES & FEES, \$735.00, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, \$16.37, DSS CORPORATION, MAINTENANCE, \$5830.00, FORT RANDALL TELEPHONE, UTILITIES, \$52.40, MIDSTATE COMMUNICATIONS, UTILITIES, \$199.17, NORTHWESTERN ENERGY, UTILITIES, \$279.77, CENTURY LINK, UTILITIES, \$1362.38, VERIZON WIRELESS, UTILITIES, \$26.24 **TOTAL: \$9,646.17**

EDS: METTLER IMPLEMENT, REPAIR & MAINTENANCE, \$228.28, CHARLES MIX ELECTRIC, UTILITIES, \$42.78, FORT RANDALL TELEPHONE, UTILITIES, \$132.46 **TOTAL: \$403.52**

CAPITAL OUTLAY: TELEPHONE SYSTEMS & SERVICE, IMPROVEMENTS, \$19872.90 **TOTAL: \$19,872.90**

24/7: ACCESS GRANTED, SERVICES, \$85.00, DASH MEDICAL GLOVES, SUPPLIES, \$164.70 **TOTAL: \$249.70**

M&P RELIEF: EXECUTIVE MGMT FINANCE OFFICE, MAINTENANCE, \$78.11. MICROFILM IMAGING SYSTEMS, MAINTENANCE, \$480.00 **TOTAL: \$558.11**

M&P RELIEF FLOW THRU: SD ASSN OF COUNTY OFFICIALS, PROF SERVICES & FEES, \$384.00

TOTAL: \$384.00

GRAND TOTAL: \$121,286.97