

Charles Mix County
Board of Commissioners
Regular Session
February 14, 2019

The Charles Mix County Board of Commissioners met in regular session on February 14, 2019 at 10:00 am. Commissioner Neil VonEschen opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Nick Stotz present. Auditor Sara K. Clayton was also present.

Agenda:

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

Minutes:

A motion was made by Stotz and seconded by VonEschen to approve the minutes from the January 15, 2019 regular session. All in favor, motion carried.

Bills:

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

Auditor Report:

A motion was made by Stotz and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending January 31, 2019 for \$5,070,289.52. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$5,051,383.29
TOTAL CASH	\$600.00
TOTAL CHECKS	\$18,306.23
TOTAL	\$5,070,289.52

Register of Deeds Report:

A motion was made by Stotz and seconded by VonEschen approve the Register of Deeds Statement of Fees collected during the month ending January 31, 2019 in the amount of \$9,565.00. All in favor, motion carried.

2019 Wage Amended Resolution:

A motion was made by Stotz and seconded by VonEschen to adopt the 2019 Wage Amended Resolution as presented. All in favor, motion carried.

Amended
Resolution 2019-01
2019 Wage Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopt the following wage and policy scale for Charles Mix County Employees to be effective January 21, 2019 through January 20, 2020. This Resolution, when adopted, will nullify all previous wage scales.

Elected Officials: Sara Clayton, Auditor, 42,577.60 per year, Karol Kniffen, Treasurer, 48,755.20 per year, Julie Pavel, Register of Deeds, 46,945.60 per year, Steven Cotton, States Attorney, 69,659.20 per year, Randy Thaler, Sheriff, 63,086.40 per year.

County Commissioners: Neil Von Eschen, 12,064.00 per year, Nick Stotz, 12,064.00 per year, Keith Mushitz, 12,064.00 per year.

Appointed Officials: Jerry Seiner, Veteran Service Officer, 18,392.40 per year, Denise Weber, Director of Equalization, 44,595.20 per year, Scott Podhradsky, Deputy States Attorney, 77,750.40 per year, Tracie Feenstra, Paralegal, 53,164.80 per year, Josh Rouse, Weed Supervisor, 35,068.80 per year, Derik Rolston, Chief Deputy/Investigator, 53,164.80 per year, Doug Kniffen, Highway Superintendent, 51,771.20 per year, Mike Kotab, Emergency Disaster Manager, 31,200.00 per year, Chad Peters, Coroner, 100.00 per case.

Auditor: Danielle Rolston, Deputy Auditor/Election Coordinator, 16.26 per hour.

Treasurer: Michelle Wentland: Deputy Treasurer, 19.09 per hour.

Registrar of Deeds: Marcia Bierman, Deputy Registrar of Deeds, 15.50 per hour.

Director of Equalization: Jacquelyn Deurmier, Field Appraiser, 14.26 per hour, Angelia Tronvold, Administrative Assistant, 15.50 per hour.

GIS Administrator: Karen Krcil, 18.24 per hour.

Custodian: Randy Winckler, 19.07 per hour.

States Attorney: Abigail Harer, Administrative Assistant, 15.50 per hour.

Weed Department: Weed Board Members, 75.00 per meeting plus mileage.

WIC: Lynn Namminga, Administrative Assistant, 18.38 per hour.

Nurses: Angelica Frederick, Administrative Assistant, 16.85 per hour.

Sheriff Department: Amanda Frandsen, Administrative Assistant, 16.85 per hour, Jacqueline Brecke, Administrative Assistant, 17.73 per hour, Ryan Paulson, Deputy, 18.51 per hour, Isaac Sauder, Deputy, 17.37 per hour, Janet Budavich, Deputy, 17.37 per hour, Ethyn Van Camp, Deputy, 17.25 per hour, Travis DeBuhr, Deputy, 18.11 per hour, Damon Griffith, Deputy, 18.26 per hour.

Wages are subject to shift differential pay – 0.50 more from 6 pm to 6 am.

Jailers: Warren Bender, 16.85 per hour, Jarred Niehus, 16.25 per hour, Jonathan Werkmeister, 15.62 per hour, Thomas Miller, 15.62 per hour, Tara Depaz Escobar, 15.87 per hour, Kevin Carda, 15.62 per hour, James Corkle, 15.00 per hour, Gage Nelson, 15.00 per hour, Katie Waetermans, 14.26 per hour.

Wages are subject to shift differential pay – 0.50 more from 6 pm to 6 am.

911 Dispatchers: John Crisman, 19.07 per hour, Paul Namminga, 19.19 per hour, Charles Marcinko, 17.80 per hour, Jacqueline Brecke, 18.47 per hour, Tammy DeJong, 16.00 per hour.

Wages are subject to shift differential pay – 0.50 more from 6 pm to 6 am.

911: Randy Thaler, 911 Coordinator, 6,000.00 per year, Denise Weber, 3,000.00 per year, Karen Krcil, 3,000.00 per year, Board Members, 75.00 per meeting plus mileage.

Highway Department: Madonna Woods, Administrative Assistant, 18.42 per hour, Doug Cimpl, Foreman, 20.23 per hour, Ron Cuka, Crewman, 19.07 per hour, Mark Soukup, Crewman, 19.07 per hour,

Mike Fuchs, Crewman, 18.44 per hour, Jerry Horst, Foreman, 20.48 per hour, Rodney Wright, Crewman, 17.85 per hour, Dallas Kok, Crewman, 19.19 per hour, Rick Sternberg, Foreman, 20.49 per hour, Chad Koopal, Crewman, 18.47 per hour, Nick Holter, Crewman, 18.44 per hour, Nathan Bierman, Crewman, 15.26 per hour, Devin Burmeister, Crewman, 15.26 per hour.

24/7: 12.40 per hour

Election Workers: Election School, 25.00 per day, Precinct Superintendent, 150.00 per day, Precinct Worker, 135.00 per day, Absentee Board, 15.00 per hour, Election Night Worker, 15.00 per hour.

Base Wages:

Courthouse Employees Full-time/Part-time: 13.00 per hour

Highway Employees: 14.00 per hour

Base Wages Increase:

FT – Sheriff Deputy – Certified: 16.25 per hour

FT – Sheriff Deputy – Uncertified: 15.00 per hour

FT – Jailer / 911 – Certified: 14.50 per hour

FT – Jailer / 911 – Uncertified: 14.00 per hour

PT - Sheriff Deputy – Certified: 16.75 per hour

PT - Sheriff Deputy – Uncertified: 15.00 per hour

PT - Jailer / 911 – Certified: 14.00 per hour

PT - Jailer / 911 – Uncertified: 14.00 per hour

All Part-time Hires for Jail/Dispatch: 14.00 per hour

Sheriff's Office:

Shift differential pay – 0.50 more from 6 pm – 6 am

All wage scales are subject to amendment and change by the Board of Commissioners at any time upon proper resolution.

Purchase Approval:

A motion was made by VonEschen and seconded by Stotz to approve the purchase of office desks and furniture for the Auditor's Office. All in favor, motion carried.

FMLA:

A motion was made by Stotz and seconded by VonEschen to approve employee FMLA request presented. All in favor, motion carried.

Funeral Assistance:

A discussion was held on a funeral assistance request. No action taken.

4-H Youth Program Advisor:

4-H Youth Program Advisor, Mary Payer, met with the commission. Discussion was held concerning a request to rent 4-H sheds. Also discussed was the 4-H building janitor position opening. No action taken.

Plats:

A motion was made by VonEschen and seconded by Stotz to approve the Plat of Cuka Addition, in Lots 726, 727, 754, 755 and 758, in Section 1, T94N, R63W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Stotz and seconded by VonEschen to approve the Plat of Lots 19 and 20, Sunset Acres Subdivision in the SE1/4 of Section 32, T96N, R63W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Public Comments:

No public comments were heard. No action taken.

States Attorney:

Steven Cotton met with the Commission. Discussion was held concerning request to consider December 28th, 2018 inclement weather for hourly employees in the States Attorney Office. All other county offices opened at 8 am on December 28th, 2018, with the State’s Attorney Office opening at 1 pm, following state offices. No action taken.

Johnson Controls:

Brian Lund, Service Manager of Johnson Controls, Sioux Falls, SD met with the Commission to discuss service plans, maintenance and software upgrades for heating and cooling units installed. No action taken.

Remodel:

Discussion was held concerning remodel of additional doorway for the judge’s chambers. No action taken.

Fuel Quotes:

A motion was made by Stotz and seconded by VonEschen to approve the Fuel Quotes from February 15, 2019 to March 14, 2019. All in favor, motion carried.

District #1 - Wagner

Diesel Fuel - Country Pride	2.44/2.23
Propane – Country Pride	1.02

District #2 - Lake Andes

Diesel Fuel – LA Farmers Coop	2.35/2.12
Propane – Country Pride	1.02

District #3 – Platte

Diesel Fuel – Samuelson Tire & Oil	2.34/2.16
Propane – Country Pride	1.02

County Highway Shop - Geddes

Diesel Fuel – Geddes Farmers Coop	2.42/2.25
Propane – Country Pride	1.02

Beadle County Bid:

A motion was made by Stotz and seconded by VonEschen to approve the Beadle County bid for culverts and bridge materials. All in favor, motion carried.

Nurses:

Kelly Cimpl met with the Commission. Update of caseloads, community outreach, disease intervention, personnel and building needs were discussed. No action taken.

Sheriff:

Randy Thaler met with the Commission. A motion was made by Stotz and seconded by VonEschen to approve the hiring of Katie Waetermans as full-time jailer. All in favor, motion carried. A motion was made by Stotz and seconded by VonEschen to approve the creation of 2 sargent positions in 2019 for jail and deputy management, with an additional \$1.00/hr. compensation. All in favor, motion carried.

Wind Turbine Impact/Zoning:

Members of the community group, Concerned Citizens of Charles Mix County, LLC and their attorney, R. Shawn Tornow of Sioux Falls, SD, met with the Commission to address concerns on land use regulations, county/boundary/emergency zoning and current/future wind energy projects. An attendance list was circulated and is available in the Auditor’s Office. No action taken.

Adjourn:

A motion was made by VonEschen and seconded by Stotz to adjourn until next regular session on February 26, 2019. All in favor, motion carried.

January 2019 Payroll: COMMISSIONERS: \$3,015.99, AUDITOR: \$5,993.99, TREASURER: \$6,983.00, STATES ATTORNEY: \$18,589.58, GOV'T BLDG: \$3,219.38, DIRECTOR OF EQUALIZATION: \$8,783.15, REGISTER OF DEEDS: \$6,133.84, GIS: \$3,106.00, SHERIFF: \$36,668.34, JAIL: \$28,680.04, CORONER: \$300.00, NURSE: \$5,247.01, COUNTY EXTENSION: \$104.00, WEED: \$2,707.47, HIGHWAY: \$45,562.07, COMMUNICATIONS CENTER: \$15,412.84, EMERGENCY & DISASTER MANAGEMENT: \$2,630.00, DAKOTACARE: \$45,757.36, STANDARD LIFE INSURANCE: \$288.66, MEDICARE MATCH: \$2,730.95, PENSION MATCH: \$11,110.48, FICA MATCH: \$11,677.01.

1-25-19 Bills: INSURANCE: SDML WORKERS COMP, 2019 RENEWAL, 52240.00, TOTAL: \$52,240.00
COURTS: SANFORD HEALTH, LAB SERVICES, 1451.23, MICHAEL KIMBALL, JUROR FEE & MILEAGE, 76.88, KAREN KINDT, JUROR FEE & MILEAGE, 65.96, SUSANNE PLOOSTER, JUROR FEE & MILEAGE, 86.96, ROSS TIMMERMAN, JUROR FEE & MILEAGE, 70.16, KENNY UECKER, JUROR FEE & MILEAGE, 66.80, JOSHUA WOODS, JUROR FEE & MILEAGE, 56.72, VERIZON BUSINESS, JURY PHONE, 89.22, MELISSA ODENS, TRANSCRIPTS, 91.80, WAGNER COMMUNITY MEMORIAL HOSPITAL, BLOOD ALCOHOL APRIL – DECEMBER 2018, 1750.00, THOMSON REUTERS, BOOKS, 1703.34, TOTAL: \$5,509.07
STATES ATTY: SD STATES ATTY ASSOCIATION, MEMBERSHIP DUES, 864.00, THOMSON REUTERS, BOOKS/SOFTWARE, 264.78, TOTAL: \$1,128.78
COURT APPOINTED ATTY: GINA RUGGIERI, COURT APPOINTED, 436.60, HEIN LAW OFFICE, COURT APPOINTED, 277.40, SWIER LAW FIRM, COURT APPOINTED, 900.40, BRAD KERNER, COURT APPOINTED, 846.00, TOTAL: \$2,460.40
MENTALLY ILL: KENT LEHR, SERVICES, 481.20, TOTAL: \$481.20
COUNTY FAIR: NORTHWESTERN ENERGY, UTILITIES, 78.46, TOTAL: \$78.46
SENIOR CITIZENS: ROCS, TRANSIT REQUEST, 6000.00, TOTAL: \$6,000.00
COUNTY EXTENSION: STATE 4-H OFFICE, TAGS/BANDS, 226.50, TOTAL: \$226.50
WEED: GEDDES FARMERS CO-OP, REPAIRS & MAINTENANCE, 25.00, WAGNER BUILDING SUPPLY, SUPPLIES, 11.98, TOTAL: \$36.98
COMMUNICATION CENTER: CENTURY LINK, UTILITIES, 687.16, TOTAL: \$687.16
STATE MOTOR VEH: NATHANIEL MATHIS, REFUND, 2472.00, TOTAL: \$2,472.00
GRAND TOTAL: \$71,320.55

2-7-19

COURTS: FORT RANDALL TELEPHONE, UTILITIES, 193.80, TOTAL: \$193.80
AUDITOR: CENTURY LINK, UTILITIES, 4.52, FORT RANDALL TELEPHONE, UTILITIES, 155.53, TOTAL: \$160.05
TREASURER: CENTURY LINK, UTILITIES, 7.90, FORT RANDALL TELEPHONE, UTILITIES, 150.79, TOTAL: \$158.69
STATES ATTY: CITY OF LAKE ANDES, UTILITIES, 50.39, CENTURY LINK, UTILITIES, 10.40, FORT RANDALL TELEPHONE, UTILITIES, 182.78, NORTHWESTERN ENERGY, UTILITIES, 255.64, TOTAL: \$499.21
GOVERNMENT BLDG: CITY OF LAKE ANDES, UTILITIES, 85.02, NORTHWESTERN ENERGY, UTILITIES, 822.29, TOTAL: \$907.31
DIR OF EQUALIZATION: CENTURY LINK, UTILITIES, 6.01, FORT RANDALL TELEPHONE, UTILITIES, 150.79, TOTAL: \$156.80
REGISTER OF DEEDS: CENTURY LINK, UTILITIES, 9.59, FORT RANDALL TELEPHONE, UTILITIES, 158.74, TOTAL: \$168.33
VETERANS: CENTURY LINK, UTILITIES, 3.74, FORT RANDALL TELEPHONE, UTILITIES, 150.79, TOTAL: \$154.53
GIS: CENTURY LINK, UTILITIES, 5.64, FORT RANDALL TELEPHONE, UTILITIES, 150.79, TOTAL: \$156.43

SHERIFF: CENTURY LINK, UTILITIES, 31.47, FORT RANDALL TELEPHONE, UTILITIES, 389.08, NORTHWESTERN ENERGY, UTILITIES, 547.70, **TOTAL: \$968.25**
JAIL: CITY OF LAKE ANDES, UTILITIES, 516.48, FORT RANDALL TELEPHONE, UTILITIES, 127.34, NORTHWESTERN ENERGY, UTILITIES, 547.70, **TOTAL: \$1,191.52**
JUVENILE DETENTION: CITY OF LAKE ANDES, UTILITIES, 48.77, FORT RANDALL TELEPHONE, UTILITIES, 40.80, NORTHWESTERN ENERGY, UTILITIES, 63.98, **TOTAL: \$153.55**
NURSE: VERIZON WIRELESS, SERVICES, 40.01, **TOTAL: \$40.01**
COUNTY FAIR: FORT RANDALL TELEPHONE, UTILITIES, 48.77, **TOTAL: \$48.77**
COUNTY EXTENSION: CENTURY LINK, UTILITIES, 3.84, FORT RANDALL TELEPHONE, UTILITIES, 150.78, **TOTAL: \$154.62**
WEED: CENTURY LINK, UTILITIES, 3.74, FORT RANDALL TELEPHONE, UTILITIES, 146.03, VERIZON WIRELESS, UTILITIES, 55.23, **TOTAL: \$205.00**
HIGHWAY: CENTURY LINK, UTILITIES, 5.02, FORT RANDALL TELEPHONE, UTILITIES, 248.96, VERIZON WIRELESS, UTILITIES, 220.92, **TOTAL: \$474.90**
COMMUNICATION CENTER: FORT RANDALL TELEPHONE, UTILITIES, 112.45, NORTHWESTERN ENERGY, UTILITIES, 273.85, **TOTAL: \$386.30**
EMERGENCY DISASTER: FORT RANDALL TELEPHONE, UTILITIES, 141.65, **TOTAL: \$141.65**
M&P RELIEF FUND: MICROFILM IMAGING SYSTEMS, MPR EQUIPMENT/MAINTENANCE, 4460.00, **TOTAL: \$4,460.00**
GRAND TOTAL: \$10,779.72

2-14-19

COMMISSIONERS: WRIGHT EXPRESS, FEES, 70.05, CHARLES MIX COUNTY NEWS, PUBLISHING, 732.57, PLATTE ENTERPRISE, PUBLISHING, 433.66, PECHOUS PUBLICATIONS, PUBLISHING, 683.56, **TOTAL: \$1,919.84**
INSURANCE: COMMERCIAL STATE BANK-VISA, INSURANCE FEES (LIBERTY MUTUAL), 1153.00, **TOTAL: \$1,153.00**
ELECTIONS: OFFICE PRODUCTS, PAPER, 28.80, **TOTAL: \$28.80**
COURTS: DEAN SCHAEFER, COURT REPORTER, 490.00, VERIZON BUSINESS, JURY PHONE, 94.20, GREAT PLAINS PSYCH, SERVICES, 2005.00, **TOTAL: \$2,589.20**
AUDITOR: WRIGHT EXPRESS, FUEL, 15.45, COMMERCIAL STATE BANK-VISA, SUPPLIES, 748.57, OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 192.61, PLATTE ENTERPRISE, FEES, 37.56, **TOTAL: \$994.19**
TREASURER: CHARLES MIX COUNTY NEWS, PUBLISHING, 130.34, OFFICE PRODUCTS, SUPPLIES/PAPER, 195.78, **TOTAL: \$326.12**
STATES ATTY: MYERS SANITATION, UTILITIES, 55.79, TRACIE FEENSTRA, REIMBURSEMENT, 50.59, OFFICE PRODUCTS, SUPPLIES/PAPER, 379.31, APPEARA, MAINTENANCE, 84.12, **TOTAL: \$569.81**
COURT APPOINTED ATTY: JOHNSON POCHEP LAW OFFICE, COURT APPOINTED, 1027.30, GINA RUGGIERI, COURT APPOINTED, 282.00, HEIN LAW OFFICE, COURT APPOINTED, 2888.86, SWIER LAW FIRM, COURT APPOINTED, 2905.50, BRAD KERNER, COURT APPOINTED, 1259.60, **TOTAL: \$8,363.26**
ABUSED/NEGLECTED: SANDY STEFFEN, COURT APPOINTED, 1835.61, SWIER LAW FIRM, COURT APPOINTED, 2349.80, **TOTAL: \$4,185.41**
GOVERNMENT BLDG: CULLIGAN WATER, SUPPLIES, 127.00, MYERS SANITATION, UTILITIES, 123.40, COMMERCIAL STATE BANK-VISA, SUPPLIES, 68.72, COUNTRY PRIDE COOP, PROPANE, 900.07, LAKE ANDES FARMER'S CO-OP, SUPPLIES/FUEL, 1803.46, APPEARA, SUPPLIES, 76.41, **TOTAL: \$3,099.06**
DIR OF EQUALIZATION: OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 75.68, **TOTAL: \$75.68**
REGISTER OF DEEDS: OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 213.30, **TOTAL: \$213.30**

VETERANS: ROY KING, MILEAGE, 36.12, CHARLES MIX COUNTY NEWS, PUBLISHING, 60.76, OFFICE PRODUCTS, PAPER, 28.80, PLATTE ENTERPRISE, PUBLISHING, 97.89, PECHOUS PUBLICATIONS, PUBLISHING, 75.60, **TOTAL: \$299.17**

GIS: OFFICE PRODUCTS, SUPPLIES, 43.59, **TOTAL: \$43.59**

SHERIFF: ACCESS GRANTED, SERVICES, 188.33, ULTIMATE SHINE CAR WASH, MAINTENANCE, 30.00, AT&T MOBILITY, UTILITIES, 1353.14, DISCOUNT ID, EQUIPMENT, 265.96, GALLS, EQUIPMENT/SUPPLIES, 1116.95, NATIONAL SHERIFF'S ASSOC, MEMBERSHIP DUES, 60.00, AUTO GLASS EXPRESS, REPAIR & MAINTENANCE, 195.00, WRIGHT EXPRESS, FUEL, 1846.24, PIONEER DESIGNS, EQUIPMENT, 92.00, COMMERCIAL STATE BANK-VISA, SUPPLIES/EQUIPMENT, 1614.31, DAKOTA AUTO BODY, REPAIR & MAINTENANCE, 5726.45, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 4.35, LIGHT & SIREN, EQUIPMENT, 160.00, MCLEOD'S OFFICE SUPPLY, SUPPLIES, 244.87, OFFICE PRODUCTS, SUPPLIES, 687.50, DAVE'S SERVICE, REPAIRS, 140.95, VERNON'S REPAIR, MAINTENANCE, 501.69, **TOTAL: \$14,227.74**

JAIL: ZUERCHER TECHNOLOGIES, SOFTWARE, 64037.34, DOLLAR GENERAL, SUPPLIES, 10.00, CAHOY'S GENERAL STORE, GROCERIES, 285.37, ACCESS GRANTED, SERVICES, 188.33, AVERA ST BENEDICT, PRISONER CARE, 144.84, DISCOUNT ID, EQUIPMENT, 265.96, MEBULBS, SUPPLIES, 631.88, AMERICAN INSTITUTIONAL SUPPLY, PRISONER CARE, 1217.25, GALLS, SUPPLIES, 890.35, JAMES DRUG, PRISONER CARE, 16.89, CASH-WAY DISTRIBUTING, GROCERIES, 4526.12, WRIGHT EXPRESS, FUEL, 414.14, CHAMBERLAIN WHOLESALE, GROCERIES, 2072.15, COMMERCIAL STATE BANK-VISA, SUPPLIES/EQUIPMENT, 659.22, HILLYARD-SIOUX FALLS, SUPPLIES, 628.92, LAKE ANDES FARMER'S CO-OP, SUPPLIES/FUEL, 1688.98, OFFICE PRODUCTS, SUPPLIES, 113.51, **TOTAL: \$77,791.25**

CORONER: CHAD PETERS, REIMBURSEMENT, 180.64, **TOTAL: \$180.64**

JUVENILE DETENTION: DISCOUNT ID, EQUIPMENT, 265.96, COMMERCIAL STATE BANK-VISA, EQUIPMENT, 99.05, **TOTAL: \$365.01**

WIC: PLATTE HEALTH CENTER, MARCH '19 RENT, 383.00, **TOTAL: \$383.00**

MENTALLY ILL: FOX & YOUNGBERG, COURT APPOINTED, 753.08, LINCOLN COUNTY TREASURER, SERVICES, 600.10, LEWIS & CLARK BEHAVIORAL HEALTH, SERVICES, 330.00, MINNEHAHA COUNTY AUDITOR, SERVICES, 88.30, YANKTON COUNTY TREASURER, SERVICES, 459.65, **TOTAL: \$2,231.13**

MENTAL HEALTH CENTERS: LIFESCAPE, SERVICES, 60.00, CENTER FOR INDEPENDENCE, SERVICES, 120.00, ABILITY BUILDING SERVICES, SERVICES, 225.00, **TOTAL: \$405.00**

COUNTY FAIR: CITY OF LAKE ANDES, UTILITIES, 47.37, LAKE ANDES FARMER'S CO-OP, PROPANE, 368.26, **TOTAL: \$415.63**

COUNTY EXTENSION: OFFICE PRODUCTS, SUPPLIES, 54.73, PLATTE ENTERPRISE, FEES, 37.56, **TOTAL: \$92.29**

WEED: WRIGHT EXPRESS, FUEL, 78.93, OFFICE PRODUCTS, PAPER, 28.80, **TOTAL: \$107.73**

HIGHWAY: SAMUELSON TIRE & OIL, REPAIRS/DIESEL, 2201.79, CITY OF PLATTE, UTILITIES, 73.20, CITY OF LAKE ANDES, UTILITIES, 51.33, IVERSON, SUPPLIES, 38.03, MYERS SANITATION, UTILITIES, 27.90, SD DEPT OF REVENUE, PLATES, 24.20, BETH SCHROEDER, SERVICES, 45.00, CAHOY'S GENERAL STORE, SUPPLIES, 11.83, PRODUCTIVITY PLUS, SUPPLIES, 175.13, RANDALL COMMUNITY WATER DIST, UTILITIES, 33.60, WRIGHT EXPRESS, FUEL, 1148.12, AVERA ST BENEDICT, SERVICES, 54.00, BOMGAARS SUPPLY, SUPPLIES, 73.11, BUTLER MACHINERY CO, SUPPLIES, 988.30, CHARLES MIX ELECTRIC, UTILITIES, 172.63, CHARLES MIX COUNTY NEWS, PUBLISHING, 101.35, DAKOTA RIGGERS, SUPPLIES, 448.22, COUNTRY PRIDE COOP, FUEL, 1394.31, FRANDSEN ELECTRIC, REPAIRS, 194.82, GEDDES FARMERS CO-OP, SUPPLIES/FUEL, 1061.56, C&B OPERATIONS, SUPPLIES, 68.67, HOSEK ENTERPRISE, CRUSHED CONCRETE, 918.44, TRUENORTH STEEL, BLADES, 11523.60, KELLY'S AUTO PARTS, SUPPLIES, 11.34, ROG'S AUTO, SUPPLIES, 17.20, LAKE ANDES FARMER'S CO-OP, SUPPLIES/FUEL, 1889.12, LIEUWEN'S, SUPPLIES, 2.99, MARK'S MACHINERY, SUPPLIES, 61.50, MEYERINK FARM SERVICE, REPAIRS, 1275.90, MIDSTATE COMMUNICATIONS, UTILITIES, 88.74, MIDWEST AG CENTER, SUPPLIES/OIL, 227.01, NORTHERN TRUCK EQUIPMENT, SUPPLIES, 1626.04, NORTHWESTERN ENERGY, UTILITIES, 669.58, OFFICE PRODUCTS,

SUPPLIES/PAPER, 878.68, PLATTE LUMBER SUPPLY, SUPPLIES, 48.00, PLATTE ENTERPRISE, PUBLISHING, 20.52, POWER PLAN, SUPPLIES, 269.34, RON'S AUTO GLASS, REPAIRS, 2350.00, SEVERSON OIL CO, PROPANE, 1628.35, TRANSOURCE, REPAIRS/SUPPLIES, 1219.38, SD ASSOC CO HWY SUPERINTENDENTS, CONFERENCE, 500.00, PRORATE SERVICES, SERVICES, 35.00, PECHOUS PUBLICATIONS, PUBLISHING, 59.72, WAGNER BUILDING SUPPLY, SUPPLIES, 64.65, WAGNER AUTO SUPPLY, SUPPLIES, 10.59, **TOTAL: \$33,782.79**

COMMUNICATION CENTER: FORT RANDALL TELEPHONE, UTILITIES, 1488.63, POWERPHONE INC, SERVICES, 516.00, ZUERCHER TECHNOLOGIES, SOFTWARE, 18747.16, ACCESS GRANTED, SERVICES, 188.34, DISCOUNT ID, EQUIPMENT, 265.96, SLEUTH, SERVICES, 2799.00, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, DSS CORPORATION, SERVICES, 5760.00, COMMERCIAL STATE BANK-VISA, SUPPLIES/EQUIPMENT, 143.85, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, **TOTAL: \$30,124.48**

EMERGENCY DISASTER: CHARLES MIX ELECTRIC, UTILITIES, 48.42, **TOTAL: \$48.42**

24/7: PREMIER BIOTECH, SUPPLIES, 462.37, **TOTAL: \$462.37**

STATE MOTOR VEH: CHARLES MIX CO TREASURER, REFUND, 15.00, MARY ARCHAMBEAU, REFUND, 74.00, TYAN ARROW, REFUND, 306.88, VAN ZEE GRAVEL & CONSTRUCTION, REFUND, 951.66, **TOTAL: \$1,347.54**

M&P RELIEF FLOW THRU: SD ASSN OF COUNTY OFFICIALS, M&P RELIEF FUND, 226.00, **TOTAL: \$226.00**

GRAND TOTAL: \$186,051.45

Neil VonEschen, Chairman

Sara K. Clayton, Auditor

"Publish once at the cost of \$____."