

Charles Mix County
Board of Commissioners
Regular Session – November 24th, 2020
By Zoom

The Charles Mix County Board of Commissioners met in regular session on the 24th of November, 2020 at 10:00 am. Chairman – Neil VonEschen called the meeting to order with Vice-Chairman – Nick Stotz, Commissioner – Keith Mushitz and Auditor – Danielle Davenport present.

Agenda:

A motion was made by Stotz and seconded by Mushitz to approve the agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by Mushitz and seconded by Stotz to approve the minutes from the October 26th, 2020 meeting and the November 5th, 2020 meeting. All in favor, motion carried.

Bills:

A motion was made by Stotz and seconded by Mushitz to approve the bills for 11/24/2020. All in favor, motion carried.

Reports:

A motion was made by Mushitz and seconded by Stotz to approve the Auditors Account Balance with the Treasurer Account Report as of October 31st, 2020 for \$8,145,244.25. All in favor, motion carried.

TOTAL DEPOSITS IN THE BANKS	\$7,603,921.26
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 540,722.99
TOTAL	\$8,145,244.25

Register of Deeds Report:

A motion was made by Mushitz and seconded by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending October 31st, 2020 in the amount of \$6,651.00. All in favor, motion carried.

Drainage Permit Hearings:

A public hearing was held on the drainage application for Tim Johannsen – Section 11, Township 95, Range 63. A motion was made by Stotz and seconded by Mushitz to grant the drainage permit to Tim Johannsen. All in favor, motion carried.

A public hearing was held on the drainage application for Devin DeLange – NE ¼-NE ¼ of Section 25, Township 98, Range 67W. A motion was made by Stotz and seconded by Mushitz to grant the drainage permit to Devin DeLange. All in favor, motion carried.

A public hearing was held on the drainage application for Kory Standy– SW ¼ of Section 24, Township 99, Range 67. A motion was made by Stotz and seconded by Mushitz to grant the drainage permit to Kory Standy. All in favor, motion carried.

Liquor License Renewals:

A motion was made by Stotz and seconded by Mushitz to approve the reissuance of the following liquor license applications. All in favor, motion carried.

Fort Randall Casino, 38538 SD Highway 46, Lake Andes, SD, W 1500' of S 533' of S 1/2-SE 1/4 except A Tract beginning 750' East of SW corner of SE 1/4 then N 530', E 340', S 530' the West to beginning of Section 36, Township 96, Range 65; Retail (on-sale) Liquor License.

Dollar General Store #16067, 36767 SD Highway 44, Platte, SD 57369, W 190' of E 357' & N 95' of W 67' of E 424' of Lot F Hoffman's Second Subdivision located in NE ¼, also known as parcel 1 (1.87 Acres) of Section 24, Township 99, Range 68; Retail (on-off sale) Wine and Cider.

Lake Platte Golf Club Inc. 27574 Golf Course Rd, Platte, SD, Section 16, Township 99, Range 68, Municipal Golf Course Bldgs on Lease Site; Retail (on-sale) Liquor License.

Platte Creek Store 35999 282nd St, Platte, SD, N ½ - N ¼ except Lot 1, Wynia First Subdivision E ½ - NW ¼, SW ¼ - NW ¼, Less CO R/W (1.56A) Along N End Section 22, Township 98, Range 69; Retail (on-sale) Liquor License.

A&E Marina LLC 35324 SD Hwy 44, Platte, SD, Building on Leased site at Dock 44, S ½ - NW ¼ Title #170900414 of Section 15, Township 99, Range 70; Retail (on-sale) Liquor License.

Choteau Creek Brewing Company, 40228 296th St Wagner, SD 57380, S ½ of the SW ¼ in Section 26, in Township 96 N, Range 62 W; Retail (on-sale) Liquor License and Wine & Cider License.

Bids:

Highway Superintendent – Doug Cimpl was present for bid letting and informed the Commission that no bids were received for the Motograder Blade. Cimpl was advised to contact Butler. No further action taken.

Sealed bids were opened for the surplus tin. Bids were as follows – Phil Kafka \$1,200 and Steven Horst \$300.00. A motion was made by Mushitz and seconded by Stotz to accept the bid from Phil Kafka for \$1,200. All in favor, motion carried.

Highway:

Highway Superintendent – Doug Cimpl presented Amendment Number 1 of Agreement Number 614910 from SDDOT regarding Project No. ER6165(03). A motion was made by Mushitz and seconded by Stotz to approve the Agreement and have Chairman-Von Eschen sign. All in favor, motion carried.

Permit:

An application for Occupancy on the Right of Way of County Highways from Golden West Telecommunications was presented for placement of a telecommunication cabinet to boost service. A motion was made by Stotz and seconded by Mushitz to approve the permit and have Chairman-Von Eschen sign. All in favor, motion carried.

Memorandum and Agreement:

A Memorandum and Agreement from the City of Platte regarding 2019 flooding and FEMA was presented for the Commission to review. The agreement would designate Charles Mix County as the FEMA applicant to make claim of the bridge located on the south end of Lake Platte and the flooding also damaged the bridge located on the earthen dam. A motion was made by Mushitz and seconded by Stotz to approve the agreement and have Chairman-Von Eschen sign. All in favor, motion carried.

December Meetings:

The meetings for December have been set for the 10th and the 17th at 10:00 am.

Public Comment:

No public comments were heard. No action taken.

Personnel:

A motion was made by Stotz and seconded by Mushitz to approve all Deputy Sheriffs, Jailers and Dispatchers to accumulate more than 200 hours of vacation with a max of 300 hours until 3/31/2021. All in favor, motion carried.

Courthouse:

The Charles Mix County doors will remain locked to the public and encourage doing business by mail but if you would like to make an appointment with any office you can call 605-487-6000. You will need to go through a health screen and wear a mask before being allowed in the building.

Executive Session:

A motion was made by Stotz and seconded by Mushitz to enter into executive session at 10:46 am to discuss personnel. All in favor motion carried.

Adjourn:

A motion was made by Stotz and seconded by Mushitz to adjourn until the next regular session December 10th, 2020 at 10:00 am. All in favor, motion carried.

OCTOBER 2020 PAYROLL:

COMMISSIONERS: \$3,015.99 **AUDITOR:** \$8,585.47 **TREASURER:** \$7,510.11 **STATES ATTY:** \$8,662.19 **GOVT BLDG:** \$3,667.30 **DIR OF EQUALIZATION:** \$7,096.72 **REG OF DEEDS:** \$6,748.60 **VETERANS:** \$2,043.60 **GIS:** \$3,254.25 **SHERIFF:** \$36,991.39 **JAIL:** \$25,705.46 **JUVENILE DETENTION:** \$717.77 **NURSE:** \$2,405.01 **WIC:** \$2,611.47 **WEED DEPT:** \$4,624.93 **HIGHWAY:** \$42,841.67 **COMMUNICATIONS CENTER:** \$14,784.40 **EMERGENCY & DISASTER:** \$1,330.00 **24/7:** \$2,102.87 **WELLMARK:** \$41,579.03 **STANDARD LIFE INSURANCE:** \$271.84 **MEDICARE MATCH:** \$2,624.95 **SDRS MATCH:** \$10,746.08 **FICA MATCH:** \$11,224.03

BILLS 11-24-20:

NON-DEPARTMENTAL: OFFICE OF SECRETARY OF STATE, REIMBURSE HAVA CARES ACT (ELECTIONS), 862.26, **TOTAL: \$862.26**

COMMISSIONERS: TECH SOLUTIONS, SOFTWARE/SERVICES, 1644.00, SD ASSOCIATION OF COUNTY OFFICIALS, SDACO DUES, 582.03, WRIGHT EXPRESS, FEES, 53.17, SD ASSOCIATION OF COUNTY COMMISSIONERS, DUES,

2319.00, COMMERCIAL STATE BANK, POSTAGE/SERVICES, 42.31, PLATTE ENTERPRISE, PUBLISHING, 453.16, PECHOUS PUBLICATIONS, PUBLISHING, 41.32, **TOTAL: \$5,134.99**

INSURANCE: SD PUBLIC ASSURANCE ALLIANCE, RENEWAL FEE, 78284.00, SDML WORKERS COMP, RENEWAL FEE, 43968.00, **TOTAL: \$122,252.00**

ELECTIONS: SANDRA GANT, GENERAL ELECTION FEE, 175.00, ALICE KOUPAL, GENERAL ELECTION FEE/MILEAGE, 213.44, PAULA MAZOUREK, GENERAL ELECTION FEE/MILEAGE, 177.52, TAMMY SWANSON, GENERAL ELECTION FEE/MILEAGE, 179.20, LEO SOUKUP, GENERAL ELECTION FEE, 175.00, ROSE KOUPAL, GENERAL ELECTION FEE/MILEAGE, 184.24, JANET LASSEN, GENERAL ELECTION FEE, 175.00, DARLENE DVORAK, GENERAL ELECTION FEE/MILEAGE, 180.88, DANIELLE DAVENPORT, MEAL REIMBURSEMENTS (ELECTION BOARD) & POSTAGE, 46.00, LORI BOUZA, GENERAL ELECTION FEE/MILEAGE, 226.88, MARILYN LARSON, GENERAL ELECTION FEE, 175.00, JUDY PARKER, GENERAL ELECTION FEE/MILEAGE, 216.88, DEANNE RASMUSSEN, GENERAL ELECTION FEE/MILEAGE, 183.40, TERRI BAMBAS, GENERAL ELECTION FEE/MILEAGE, 180.88, SHARON ANDERSON, GENERAL ELECTION FEE/MILEAGE, 225.20, VICKI STRAND, GENERAL ELECTION FEE/MILEAGE, 244.52, ANITA CROSBY, GENERAL ELECTION FEE/MILEAGE, 190.96, DONNA RINGLING, GENERAL ELECTION FEE/MILEAGE, 180.88, DIANE ALDEN, GENERAL ELECTION FEE/MILEAGE, 207.56, FAITH VANZEE, GENERAL ELECTION FEE/MILEAGE, 175.84, ELAINE SELLERS, GENERAL ELECTION FEE, 175.00, VIRGINIA KONYEK, GENERAL ELECTION FEE, 175.00, CHERYL LEASURE, GENERAL ELECTION FEE, 200.00, QUADIENT FINANCE, POSTAGE, 181.82, BONNIE SIMMERMON, GENERAL ELECTION FEE/MILEAGE, 176.68, DEBORAH BACKES, GENERAL ELECTION FEE, 175.00, LINDA BAK, GENERAL ELECTION FEE, 175.00, SUSANNE PLOOSTER, GENERAL ELECTION FEE/MILEAGE, 184.24, BRITTANY FARIS, POSTAGE REIMBURSEMENT, 2.85, ARLIS KAFKA, GENERAL ELECTION FEE/MILEAGE, 180.04, DOROTHY HOLZBAUER, GENERAL ELECTION FEE, 175.00, MELISSA ASHES, GENERAL ELECTION FEE, 175.00, ANN JOHNSON, GENERAL ELECTION FEE/MILEAGE, 183.40, DONNA TRAVIS, GENERAL ELECTION FEE, 175.00, ANN RYSAVY, GENERAL ELECTION FEE, 175.00, AMY SCHWENK DOOM, GENERAL ELECTION FEE, 175.00, PAM CARDA, GENERAL ELECTION FEE, 175.00, AMBER MADSEN, GENERAL ELECTION FEE/MILEAGE, 180.04, CARLA PESICKA, GENERAL ELECTION FEE, 175.00, CHARLENE SEVERSON, GENERAL ELECTION FEE/MILEAGE, 226.04, JANICE VANZEE, GENERAL ELECTION FEE, 175.00, KENNETH VANZEE, GENERAL ELECTION FEE, 175.00, GLORIA SOULEK, GENERAL ELECTION FEE/MILEAGE, 176.26, NICK STOTZ, ELECTION BOARD, 60.00, JERRY BARNETT, ABSENTEE BOARD, 67.50, MICHELLE WENTLAND, ELECTION BOARD, 60.00, JILL DENKER, GENERAL ELECTION FEE/MILEAGE, 226.04, KAREN KRCIL, ELECTION BOARD, 75.00, LINDA BAMBAS, GENERAL ELECTION FEE, 200.00, ES&S, SUPPLIES, 361.82, DS SOLUTIONS, SUPPLIES, 227.50, DENISE WEBER, ELECTION BOARD, 67.50, LOIS VANDUSSELDORP, GENERAL ELECTION FEE/MILEAGE, 234.44, ANGELA EITEMILLER, GENERAL ELECTION FEE/MILEAGE, 183.40, COLLEEN JAEGER, GENERAL ELECTION FEE/MILEAGE, 213.44, LAKE ANDES FARMERS CO-OP, SUPPLIES, 20.25, JOANN MAZOUREK, GENERAL ELECTION FEE, 175.00, DONNA OLSON, GENERAL ELECTION FEE/MILEAGE, 177.10, PLATTE ENTERPRISE, PUBLISHING, 1859.12, SUSAN SCHULTZ, GENERAL ELECTION FEE/MILEAGE, 205.88, MONICA VANDERPOL, GENERAL ELECTION FEE, 175.00, PECHOUS PUBLICATIONS, PUBLISHING, 3402.40, **TOTAL: \$15,676.31**

COURTS: T.O., JURY FEE/MILEAGE, 83.60, DEAN SCHAEFER, COURT REPORTER, 1129.00, T.H., JURY FEE/MILEAGE, 55.04, D.J., JURY FEE/MILEAGE, 55.04, W.J., JURY FEE/MILEAGE, 77.72, J.K., JURY FEE/MILEAGE, 62.60, S.N., JURY FEE/MILEAGE, 76.04, VERIZON BUSINESS, JURY PHONE, 97.14, A.N., JURY FEE/MILEAGE, 56.72, MISC, SUBPOENA FEE/MILEAGE, 142.64, FORT RANDALL TELEPHONE, UTILITIES, 197.07, **TOTAL: \$2,101.09**

AUDITOR: TECH SOLUTIONS, SOFTWARE/SERVICES, 315.50, QUADIENT FINANCE, POSTAGE, 181.82, CENTURY LINK, UTILITIES, 9.91, SD ASSOCIATION OF COUNTY OFFICIALS, SDACO DUES, 194.00, TYLER TECHNOLOGIES, FEES/SERVICES, 8048.83, COMMERCIAL STATE BANK, SUPPLIES, 22.59, FORT RANDALL TELEPHONE, UTILITIES, 156.28, OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 224.66, **TOTAL: \$9,153.59**

TREASURER: TECH SOLUTIONS, SOFTWARE/SERVICES, 86.00, QUADIENT FINANCE, POSTAGE, 181.82, CENTURY LINK, UTILITIES, 14.06, SD ASSOCIATION OF COUNTY OFFICIALS, SDACO DUES, 194.00, TYLER TECHNOLOGIES, FEES/SERVICES, 8,048.82, FORT RANDALL TELEPHONE, UTILITIES, 151.54, **TOTAL: \$8,676.24**

STATES ATTORNEY: CITY OF LAKE ANDES, UTILITIES, 58.72, TECH SOLUTIONS, SOFTWARE/SERVICES, 12.00, QUADIENT FINANCE, POSTAGE, 181.81, GEDDES SANITARY SERVICE, UTILITIES, 165.00, CENTURY LINK, UTILITIES, 16.12, PARKHURST LAW OFFICE, NOV CONTRACT, 3333.33, FORT RANDALL TELEPHONE, UTILITIES, 217.69, NORTHWESTERN ENERGY, UTILITIES, 133.80, OFFICE PRODUCTS, SUPPLIES, 227.43, APPEARA, MAINTENANCE, 61.62, THOMSON REUTERS, BOOKS, 527.04, **TOTAL: \$4,934.56**

COURT APPOINTED ATTY: JOHNSON POCOP LAW OFFICE, COURT APPOINTED, 2606.60, STEKLY LAW OFFICE, COURT APPOINTED, 422.49, SANDY STEFFEN, COURT APPOINTED, 1717.85, HEIN LAW OFFICE, COURT APPOINTED, 4167.05, SWIER LAW FIRM, 3890.20, KEITH GOEHRING, COURT APPOINTED, 4581.55, WHALEN LAW OFFICE, COURT APPOINTED, 3389.60, **TOTAL: \$20,775.34**

ABUSED/NEGLECTED: HEIN LAW OFFICE, COURT APPOINTED, 1967.25, WHALEN LAW OFFICE, COURT APPOINTED, 1309.05, **TOTAL: \$3,276.30**

GOVT BUILDING: CITY OF LAKE ANDES, UTILITIES, 107.13, TECH SOLUTIONS, SOFTWARE/SERVICES, 12.50, AEL, REPAIRS/MAINTENANCE, 891.84, CULLIGAN WATER, RENTAL, 68.00, TC'S LAWN CARE, MAINTENANCE, 150.00, GEDDES SANITARY SERVICE, UTILITIES, 165.00, US BANK, FEES, 19488.75, RANDY WINCKLER, SUPPLIES REIMBURSEMENT, 80.64, COMMERCIAL STATE BANK, SUPPLIES, 801.18, JOHNSON CONTROLS, REPAIR/MAINTENANCE, 568.14, LAKE ANDES FARMERS CO-OP, SUPPLIES/FUEL, 30.22, MEYERINK FARM SERVICE, REPAIRS/MAINTENANCE, 194.34, NORTHWESTERN ENERGY, UTILITIES, 802.14, APPEARA, MAINTENANCE, 55.82, SD PUBLIC ASSURANCE ALLIANCE, FEE, 19889.67, **TOTAL: \$43,305.37**

DIR OF EQUALIZATION: TECH SOLUTIONS, SOFTWARE/SERVICES, 148.00, QUADIENT FINANCE, POSTAGE, 181.82, CENTURY LINK, UTILITIES, 14.60, WRIGHT EXPRESS, FUEL, 88.81, TYLER TECHNOLOGIES, FEES/SERVICES, 5087.26, COMMERCIAL STATE BANK, SUPPLIES, 40.90, FORT RANDALL TELEPHONE, UTILITIES, 151.53, MICROFILM IMAGING SYSTEMS, SOFTWARE, 120.00, OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 52.99, **TOTAL: \$5,885.91**

REG OF DEEDS: TECH SOLUTIONS, SOFTWARE/SERVICES, 12.50, QUADIENT FINANCE, POSTAGE, 181.82, CENTURY LINK, UTILITIES, 8.26, SD ASSOCIATION OF COUNTY OFFICIALS, SDACO DUES, 194.00, FORT RANDALL TELEPHONE, UTILITIES, 159.48, OFFICE PRODUCTS, COPY COUNT, 35.00, **TOTAL: \$591.06**

VETERANS SERVICE: TECH SOLUTIONS, SOFTWARE/SERVICES, 111.91, QUADIENT FINANCE, POSTAGE, 181.82, CENTURY LINK, UTILITIES, 11.01, FORT RANDALL TELEPHONE, UTILITIES, 151.53, **TOTAL: \$456.27**

GIS: TECH SOLUTIONS, SOFTWARE/SERVICES, 12.50, QUADIENT FINANCE, POSTAGE, 181.82, CENTURY LINK, UTILITIES, 5.11, COMMERCIAL STATE BANK, SUPPLIES, 17.98, FORT RANDALL TELEPHONE, UTILITIES, 151.53, **TOTAL: \$368.94**

SHERIFF: SAMUELSON TIRE & OIL, REPAIRS, 16.25, CHARLES MIX CO SHERIFF, REIMBURSEMENT, 30.00, SECRETARY OF STATE, NOTARY RENEWAL, 30.00, CITY OF LAKE ANDES, FEES/SERVICES, 21.00, AT&T MOBILITY, UTILITIES, 475.93, MARK ONE MANUFACTURING, EQUIPMENT, 486.28, CENTURY LINK, UTILITIES, 34.76, RANDALL LAKE INSURANCE, BOND RENEWAL, 50.00, AUTO GLASS EXPRESS, REPAIRS, 59.16, WRIGHT EXPRESS, FUEL, 1891.45, PLATTE BODY SHOP, EQUIPMENT, 671.22, B&L COMMUNICATIONS, EQUIPMENT, 150.00, DAKOTA AUTO BODY, REPAIRS, 13.11, FORT RANDALL TELEPHONE, UTILITIES, 457.63, GEDDES FARMERS COOP, REPAIRS/MAINTENANCE, 283.00, GRAHAM TIRE CO, REPAIRS/MAINTENANCE, 620.16, NORTHWESTERN ENERGY, UTILITIES, 488.83, OFFICE PRODUCTS, SUPPLIES, 67.56, OVERWEG GLASS & AUTO REPAIR, REPAIRS, 1333.25, DAVE'S SERVICE, REPAIRS, 113.00, VERNON'S REPAIR, REPAIRS, 20.00, **TOTAL: \$7,312.59**

JAIL: CITY OF LAKE ANDES, UTILITIES, 561.64, SECRETARY OF STATE, NOTARY RENEWAL, 30.00, DOLLAR GENERAL, PRISONER CARE, 13.32, CAHOY'S GENERAL STORE, GROCERIES, 248.00, BRECKE PEST CONTROL, MAINTENANCE, 100.00, CITY OF LAKE ANDES, FEES/SERVICES, 21.00, GEDDES SANITARY SERVICE, UTILITIES, 360.00, MARK ON MANUFACTURING, EQUIPMENT, 486.30, JAMES DRUG, PRISONER CARE, 95.76, BEST PROPANE, PROPANE, 218.50, CASH-WAY DISTRIBUTING, GROCERIES, 5559.12, RANDALL LAKE INSURANCE, BOND RENEWAL, 50.00, WRIGHT EXPRESS, FUEL, 236.05, CHAMBERLAIN WHOLESAL, GROCERIES, 1300.75, COMMERCIAL STATE BANK, SUPPLIES, 408.96, FORT RANDALL TELEPHONE, UTILITIES, 135.78, GRAHAM TIRE CO, REPAIRS/MAINTENANCE, 573.60, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 8.67, NORTHWESTERN ENERGY, UTILITIES, 488.84, OFFICE PRODUCTS, SUPPLIES, 137.54, VERNON'S REPAIR, REPAIRS, 105.00, **TOTAL: \$11,138.83**

JUVENILE DETENTION: CITY OF LAKE ANDES, UTILITIES, 62.74, FORT RANDALL TELEPHONE, UTILITIES, 43.47, MINNEHAHA CO JUVENILE DETENTION CENTER, OCT '20 HOUSING, 17767.50, NORTHWESTERN ENERGY, UTILITIES, 66.57, **TOTAL: \$17,940.28**

NURSE: WAGNER EARLY CHILDHOOD, RENT, 652.62, QUADIENT FINANCE, POSTAGE, 181.82, COMMERCIAL STATE BANK, SUPPLIES, 55.80, PLATTE HEALTH CENTER AVERA, RENT, 383.00, VERIZON WIRELESS, UTILITIES, 40.01, **TOTAL: \$1,313.25**

WIC: WAGNER EARLY CHILDHOOD, RENT, 330.00, **TOTAL: \$330.00**

MENTALLY ILL: LUCY LEWNO, SERVICES, 554.50, LEHR LAW OFFICE, SERVICES, 145.50, MARK KATTERHAGEN, SERVICES, 52.50, DARCY LOCKWOOD, SERVICES, 34.50, VER BEEK LAW, COURT APPOINTED, 244.72, KRUSE LAW OFFICE, COURT APPOINTED, 128.75, MARVIN EKEREN, SERVICES, 18.00, LINCOLN CO TREASURER, SERVICES,

352.40, KEITH GOEHRING, SERVICES, 684.95, LEWIS & CLARK BEHAVIORAL HEALTH, SERVICES, 736.00, MINNEHAHA CO AUDITORS OFFICE, SERVICES, 412.22, YANKTON CO SHERIFF'S DEPT, SERVICES, 100.00, YANKTON CO TREASURER, 475.45, **TOTAL: \$3,939.49**

MENTAL HEALTH CENTERS: LIFESCAPE, SERVICES, 60.00, CENTER FOR INDEPENDENCE, SERVICES, 120.00, LIFEQUEST, SERVICES, 2833.34, ABILITY BUILDING SERVICES, SERVICES, 225.00, **TOTAL: \$3,238.34**

RECREATION TITLE 5: BOYS & GIRLS CLUB, 2020 CONTRIBUTION REQUEST, 10000.00, **TOTAL: \$10,000.00**

COUNTY FAIR: CITY OF LAKE ANDES, UTILITIES, 57.21, CHARLES MIX ELECTRIC, UTILITIES, 40.00, FORT RANDALL TELEPHONE, UTILITIES, 51.80, LAKE ANDES FARMER'S CO-OP, PROPANE/SUPPLIES, 340.38, NORTHWESTERN ENERGY, UTILITIES, 79.00, **TOTAL: \$568.39**

COUNTY EXTENSION: TECH SOLUTIONS, SOFTWARE/SERVICES, 34.00, CENTURY LINK, UTILITIES, 4.28, FORT RANDALL TELEPHONE, UTILITIES, 151.53, OFFICE PRODUCTS, COPIER, 35.00, **TOTAL: \$224.81**

WEED & PEST: CITY OF GEDDES, UTILITIES, 1.50, TECH SOLUTIONS, SOFTWARE/SERVICES, 12.50, VAN DIEST SUPPLY CO, CHEMICALS, 4009.65, GARY OLSON, MILEAGE, 13.02, QUADIENT FINANCE, POSTAGE, 181.81, CENTURY LINK, UTILITIES, 4.29, HENRY BUITENBOS, MILEAGE, 38.64, LYLE NEPODAL, MILEAGE, 38.64, WRIGHT EXPRESS, FUEL, 313.41, FORT RANDALL TELEPHONE, UTILITIES, 146.78, GEDDES FARMER'S CO-OP, FUEL, 47.44, LAKE ANDES FARMER'S CO-OP, FUEL/SUPPLIES, 39.04, MARVIN MILLS, MILEAGE, 12.60, CLAYTON RADOS, MILEAGE, 21.00, TURNIS FARM SERVICE, REPAIRS, 3.02, VERNON'S REPAIR, REPAIRS, 83.00, VERIZON WIRELESS, UTILITIES, 32.70, **TOTAL: \$4,999.04**

HIGHWAY: SAMUELSON TIRE & OIL, REPAIRS/DIESEL, 1369.44, CITY OF PLATTE, UTILITIES, 69.75, S&K TRUCK REPAIR & WASH, REPAIRS/MAINTENANCE, 1251.67, CITY OF LAKE ANDES, UTILITIES, 61.40, TECH SOLUTIONS, SOFTWARE/SERVICES, 143.41, AMERICAN GARAGE DOOR CO, REPAIRS, 1146.03, MYERS SANITATION, UTILITIES, 27.90, QUADIENT FINANCE, POSTAGE, 181.82, CHS INC, DIESEL, 10533.35, GREGORY TIMES-ADVOCATE, PUBLISHING, 18.12, FORUM COMMUNICATIONS, ADVERTISING, 21.75, CENTURY LINK, UTILITIES, 5.74, RANDALL COMMUNITY WATER DIST, UTILITIES, 36.80, WRIGHT EXPRESS, FUEL, 811.31, BOMGAARS, SUPPLIES, 298.05, BUTLER MACHINERY CO, REPAIRS/MAINTENANCE, 4278.50, CHARLES MIX ELECTRIC, UTILITIES, 139.60, COMMERCIAL STATE BANK, TRAVEL/CONFERENCE, 62.52, DIAMOND MOWERS, REPAIRS/MAINTENANCE, 226.14, FORT RANDALL TELEPHONE, UTILITIES, 263.90, GEDDES FARMER'S CO-OP, FUEL/REPAIRS, 1251.90, C&B OPERATIONS, REPAIRS/MAINTENANCE, 274.33, LAKE ANDES FARMER'S CO-OP, SUPPLIES/DIESEL, 1651.20, MEYERINK FARM SERVICE, REPAIRS/MAINTENANCE, 4454.70, MIDSTATE COMMUNICATIONS, UTILITIES, 96.74, MIDWEST AG CENTER, REPAIRS/MAINTENANCE, 63.19, NORTHWESTERN ENERGY, UTILITIES, 326.95, OFFICE PRODUCTS, SUPPLIES, 281.16, PLATTE ENTERPRISE, PUBLISHING, 54.38, POWERPLAN, REPAIRS, 4061.94, SEVERSON OIL CO, FUEL, 2127.83, TRANSOURCE, PARTS, 210.24, DAVE'S SERVICE, REPAIRS/MAINTENANCE, 315.00, SD DEPT OF TRANSPORTATION, BRIDGE INSPECTION FEES, 824.55, ROCKFORD'S SANITATIO, UTILITIES, 80.00, VERIZON WIRELESS, UTILITIES, 130.80, WAGNER BUILDING SUPPLY, FEES, 1670.70, WHEELCO TRUCK & TRAILER, PARTS, 62.28, **TOTAL: \$38,885.09**

COMMUNICATION CENTER: POWERPHONE INC, SERVICES, 258.00, SECRETARY OF STATE, NOTARY RENEWAL, 30.00, MARK ONE MANUFACTURING, EQUIPMENT, 486.28, RANDALL LAKE INSURANCE, BOND RENEWAL, 50.00, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, B&L COMMUNICATIONS, REPAIRS, 4106.30, FORT RANDALL TELEPHONE UTILITIES, 113.91, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, NORTHWESTERN ENERGY, UTILITIES, 244.42, **TOTAL: \$5,504.45**

EMERGENCY DISASTER: TECH SOLUTIONS, SOFTWARE/SERVICES, 4.00, CURRENT SOLUTIONS, REPAIRS/MAINTENANCE, 1150.01, CHARLES MIX ELECTRIC, UTILITIES, 146.16, FORT RANDALL TELEPHONE, UTILITIES, 140.79, **TOTAL: \$1,440.96**

M&P: EXECUTIVE MGMT FINANCE OFFICE, MPR SUPPLIES/SERVICES, 78.62, MICROFILM IMAGING SYSTEMS, MPR MAINTENANCE, 650.00, **TOTAL: \$728.62**

STATE MOTOR: CHARLES MIX CO TREASURER, MV REFUND, 20.00, PEASE CREEK HUTTERIAN BRETHREN, MV REFUND, 2920.25, **TOTAL: \$2,940.25**

M&P FLOW THRU: SDACO, M&P RELIEF FUND, 238.00, **TOTAL: \$238.00**

GRAND TOTAL: \$354,192.62

Neil Von Eschen, Chairman

Danielle Davenport, Auditor