

Charles Mix County  
Board of Commissioners  
**Regular Session – February 13, 2020**

The Charles Mix County Board of Commissioners met in regular session on the 13<sup>th</sup> of February, 2020 at 10:00 am. Chairman - Neil Von Eschen opened the meeting with the Pledge of Allegiance and 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 Stotz and seconded by Mushitz to approve the minutes from the January 16<sup>th</sup>, 2020 regular session. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve the minutes from the February 6<sup>th</sup>, 2020 special session. All in favor, motion carried.

**Legislative Audit:**

Toby Qualm presented the 2017-2018 Audit Findings and a letter from SDLA to the Commission.

A motion was made by Mushitz and seconded by Stotz to approve and have Chairman – Von Eschen sign the Management Representative Letter. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Stotz to approve the bills for 2/3/2020. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve the bill for 2/4/2020. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve the bills for 2/13/2020. All in favor, motion carried.

**Auditor/Treasurer Reports:**

A motion was made by Stotz and seconded by Mushitz to approve the Auditor's Account with the Treasurer for the month ending January 31, 2020 for \$4,401,785.17. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$4,366,527.84
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 34,657.33
TOTAL	\$4,401,785.17

**Register of Deeds Report:**

A motion was made by Stotz and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending January 31, 2020 in the amount of \$10,568.00. All in favor, motion carried.

**Public Comment:**

No public comments were heard. No action taken.

**Gravel:**

Highway Superintendent – Doug Cimpl, Maury and Jeff Opperman from Opperman's Gravel Crushing met with the Commission to discuss a scale error that occurred with their billing. The Commission informed Opperman's that they are to present a letter of explanation along with an invoice with correct calculation. No further action taken.

**Weight Limit Ordinance:**

Auditor – Davenport presented the Weight Limit Ordinance from States Attorney – Steve Cotton. A motion was made by Stotz and seconded by Mushitz to approve the second reading of Ordinance 2020-01. All in favor, motion carried.

**Ordinance No. 2020-01**

An ordinance regulating weight limit enforcement over certain roads in Charles Mix County and further providing for penalties of violation of the terms of the ordinance and repealing all prior ordinances in conflict with the provision of this ordinance.

**Whereas**, seasonal climatic changes can be detrimental to our highways, and State Law SDCL 32-14-6 gives the county the authority to prohibit the operation of vehicles or restrict the weight of vehicles upon any highway under its jurisdiction, by reason of deterioration of physical condition, rain, snow, or other climatic conditions will seriously damage or destroy unless the use of vehicles on the highway is prohibited or the permissible weights of the vehicles are reduced; and

**Whereas**, by state law SDCL 32-22-24, Spring Load limits may be put on as early as February 15 and may stay on through April 30. Time of Implementation and removal is dependent on weather and road conditions. Limits become effective when the signs are installed and displayed, and are no longer enforceable when the signs are removed; and

**Whereas**, the taxpayers bear the burden of the costs of road repair; and

**Whereas**, the Board of Charles Mix County Commissioners, desires the enforcement of weight limitation of Charles Mix County Roads as set forth and posted by the Charles Mix County Highway Superintendent.

**NOW THEREFORE, BE IT ORDAINED BY THE CHARLES MIX COUNTY COMMISSION:** The weight limits on Charles Mix County Highways shall be set at seven (7) tons per axle on roads which will be designated by the posting of signs during the spring thaw period. Further, the South Dakota Highway Patrol is hereby authorized to enforce weight limitations on Charles Mix County roads, and Charles Mix County requests that the Highway Patrol assist in enforcing said with limitations.

1. Purpose: To protect the health, safety and general welfare of the residents of Charles Mix County by enforcing vehicle weight limits on vulnerable County roads.
2. Unlawful Acts: It shall be unlawful to operate any "overweight vehicle," as hereinafter defined, on any "designated road," as hereinafter defined, within Charles Mix County, except as otherwise provided herein.
3. Definitions:
  - A. Overweight vehicle: Any motor vehicle having a total weight, which amounts to more than seven (7) tons per axle.
  - B. Designated Road: A road the County Highway Superintendent has placed weight limits on by the posting of signage.
4. Exceptions to overweight vehicle Traffic: overweight vehicles may be permitted on designated roads as follows:
  - A. For the operation of authorized emergency vehicles.
  - B. For an emergency so declared by public officials or public act.
5. Posting of Restrictions: Signs shall be posted in order to identify the roads that weight limitations are being enforced on. Signs shall be posted at locations determined by the County Highway Superintendent and approved by the Charles Mix County Commissioners.
6. Penalty: Any person violating any provision of this ordinance shall be guilty of a misdemeanor, punishable upon conviction by a fine not to exceed five hundred (\$500.00) dollars, plus costs and/or imprisonment in the county jail for a period not to exceed thirty (30) days.
7. Severability: This ordinance and the various parts, sections, paragraphs, and subsections, sentences, phrases, and clauses thereof are hereby declared to be severable. If any part, section, paragraph, subsection, sentence, phrase, or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Neil Von Eschen, Chairman  
Charles Mix County Commission

Attest:  
Danielle Rolston, County Auditor

**Fuel Quotes:**

A motion was made by Stotz and seconded by Mushitz to approve the Fuel Quotes from February 15, 2020 to March 14, 2020. All in favor, motion carried.

District #1 - Wagner		
Diesel Fuel – CHS/Farmers Alliance	#1 - 2.33	#2 - 2.13
Propane – Best Propane	1.18	
District #2 - Lake Andes		
Diesel Fuel – LA Farmers Coop	#1 – 2.25	#2 – 2.00
Propane – LA Farmers Coop	1.02	
District #3 – Platte		
Diesel Fuel – Samuelson Tire & Oil	#1 – 2.09	
Severson Oil & LP Co.	#2 – 1.895	
Propane – Samuelson Tire & Oil	0.92	
County Highway Shop - Geddes		
Diesel Fuel – Geddes Farmers Co-op	#1 – 2.15	#2 – 1.98
Propane – Severson Oil & LP Co.	1.03	

**Highway:**

Highway Superintendent – Doug Cimpl met with the Commission to request travel approval for the Highway Foremen and himself for conference in Deadwood, SD March 24<sup>th</sup> & 25<sup>th</sup>. A motion was made by Stotz and seconded by Mushitz to approve the travel request. All in favor, motion carried.

Local bids, bridge repairs and Ravinia culvert were discussed; no action taken.

**Office Space:**

The Commission discussed the Extension Office will be trading office space with Court Services by March 6<sup>th</sup>. No further action taken.

**Abatements:**

Director of Equalization – Denise Weber met with the Commission regarding an owner-occupied request for Severson property 03.20.4015 for 2019 pay 2020 tax year. Abatement to be presented at the 2/20/2020 meeting. No further action taken.

Stanley Tjeerdsma joined the meeting with DOE – Weber regarding a discretion with his acres for parcel 22.54.4010 due to a recent survey. Abatement to be presented at the 2/20/2020 meeting. No further action taken.

**Sheriff:**

Randy Thaler presented the 2020 City of Lake Andes Patrol Contract for services. A motion was made by Mushitz and seconded by Stotz to approve and have Chairman – Von Eschen sign the contract. All in favor, motion carried.

Thaler requested travel approval for Admin Assistants Amanda Frandsen and Jackie Brecke for conference in Deadwood, SD April 20<sup>th</sup> & 21<sup>st</sup>. A motion was made by Mushitz and seconded by Stotz to approve the request. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve travel for Sheriff Thaler for conference in Deadwood, SD April 20<sup>th</sup> – 22<sup>nd</sup> per his request. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve a new Deputy vehicle from Iversons in Mitchell, SD at a cost of \$31,213. All in favor, motion carried.

**Coroner:**

County Coroner – Chad Peters met with the Commission to discuss Coroner rates. A motion was made by Mushitz and seconded by Stotz to approve a new rate of \$200 per case; with the rate of \$15 per hour to remain the same. All in favor, motion carried.

The Commission and Peters discussed autopsy fees and appointment of Deputy Coroners with no action taken.

**County Health Nurse:**

Health Nurse – Brenda Plooster met with the Commission regarding a new hire in her department. A motion was made by Mushitz and seconded by Stotz to approve the hiring of Kendall Warejcka as Administrative Assistant at a rate of \$13.00 per hour and start date of 2/10/2020. All in favor, motion carried.

Plooster requested travel approval for Kendall Warejcka for training. A motion was made by Stotz and seconded by Mushitz to approve the travel request. All in favor, motion carried.

**Recess/Reconvene:**

The Board of Commissioners recessed for lunch at 12:00 pm and reconvened at 1:00 pm with Deputy Auditor – Brittany Leasure present for Auditor - Davenport.

**Executive Session:**

A motion was made by Mushitz and seconded by Stotz to enter into executive session at 1:00 pm to discuss personnel with States Attorney – Steve Cotton present; Deputy Auditor – Leasure was not present. An end was declared to executive session at 1:22 pm with the following action taken:

A motion was made by Stotz and seconded by Mushitz to approve and sign an Admission of Service for case Payer vs. Payer. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve the resignation of Scott Podhradsky as Deputy States Attorney. All in favor, motion carried.

**Hazard Mitigation Grant Applicants:**

EDS Manager – Mike Kotab and Director of Equalization – Denise Weber met with the Commission to discuss and approve the 10 requests for sponsorship as applicants for the Mitigation Grant process. A motion was made by Mushitz and seconded by Stotz to approve Charles Mix County to sponsor the following parcels for the application process:

18.06.3014 – 18.06.2026 – 18.06.2035 – 18.06.2023 – 25.02.5038 – 18.06.2020 – 18.06.2036 – 25.02.5036 – 25.02.4000 – 25.02.5041 – 25.02.5042. All in favor, motion carried.

Discussion was held regarding the PDM Plan being updated within the next two months and grant purchases. No action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by Stotz to adjourn until the next regular session on February 20<sup>th</sup>, 2020 at 10:00 am. All in favor, motion carried.

**JANUARY 2020 Payroll: COMMISSIONERS: \$3,015.99, AUDITOR: \$7,936.01, TREASURER: \$7,270.06, STATES ATTORNEY: \$12,860.13, GOV'T BLDG: \$3,691.47, DIRECTOR OF EQUALIZATION: \$9,318.74, REGISTER OF DEEDS: \$6,516.13, GIS: \$3,064.32, SHERIFF: \$43,418.58, JAIL: \$32,674.95, JUVENILE: \$103.50, NURSE: \$592.80, WIC: \$2,248.48, COUNTY FAIR: \$541.88, WEED: \$4,898.40, HIGHWAY: \$50,174.09, COMMUNICATIONS CENTER: \$20,127.82, EMERGENCY & DISASTER MANAGEMENT: \$2,630.00, 24/7: \$2,122.78, AVERA: \$41,916.09, STANDARD LIFE INSURANCE: \$282.66, MEDICARE MATCH: \$3,003.40, PENSION MATCH: \$12,304.17, FICA MATCH: \$12,842.12.**

**BILLS 2-3-2020**

**ELECTIONS: NEOPOST USA, POSTAGE, 419.31, TOTAL: \$419.31**

**AUDITOR: NEOPOST USA, POSTAGE, 419.32, TOTAL: \$419.32**

**TREASURER: NEOPOST USA, POSTAGE, 419.32, TOTAL: 419.32**

**STATES ATTORNEY: NEOPOST USA, POSTAGE, 419.32, TOTAL: 419.32**

**GOVERNMENT BLDGS: NORTHWESTERN ENERGY, UTILITIES, 891.82, TOTAL: \$891.82**

**DIR OF EQUALIZATION: NEOPOST USA, POSTAGE, 419.32, TOTAL: 419.32**

**REGISTER OF DEEDS: NEOPOST USA, POSTAGE, 419.32, TOTAL: 419.32**

**VETERANS SERVICE: NEOPOST USA, POSTAGE, 419.32, TOTAL: 419.31**

**GIS: NEOPOST USA, POSTAGE, 419.32, TOTAL: 419.31**

**SHERIFF: NORTHWESTERN ENERGY, UTILITIES, 585.21, TOTAL: \$585.21**

**JAIL: NORTHWESTERN ENERGY, UTILITIES, 585.22, TOTAL: \$ 585.22**

**JUVENILE DETENTION: NORTHWESTERN ENERGY, UTILITIES, 75.69, TOTAL: \$75.69**

**NURSE: NEOPOST USA, POSTAGE, 419.32, TOTAL: 419.31**

**COUNTY FAIR:** CHARLES MIX ELECTRIC, UTILITIES, 47.48, NORTHWESTERN ENERGY, UTILITIES, 149.98, **TOTAL: \$197.46**

**COUNTY EXTENSION:** NEOPOST USA, POSTAGE, 419.32, **TOTAL: 419.32**

**WEED:** NEOPOST USA, POSTAGE, 419.32, **TOTAL: 419.31**

**HIGHWAY:** NEOPOST USA, POSTAGE, 419.32, **TOTAL: 419.31**

**COMMUNICATIONS CENTER:** NORTHWESTERN ENERGY, UTILITIES, 292.61, CENTURY LINK, UTILITIES, 699.17, **TOTAL: \$991.78**

**GRAND TOTAL: \$8,358.96**

**BILLS 2-4-2020**

**NON-DEPARTMENTAL:** ROSEBUD TITLE COMPANY, REFUND RICHARD GREGER, 1188.00, **TOTAL: \$1,188.00**

**GRAND TOTAL: \$1,188.00**

**BILLS 2-13-2020**

**NON-DEPARTMENTAL:** CHASITY O'CONNOR, REFUND, 20.00, **TOTAL: \$20.00**

**COMMISSIONERS:** TECH SOLUTIONS, SERVICES, 1644.00, PLATTE ENTERPRISE, PUBLISHING, 566.02, PECHOUS PUBLICATIONS, PUBLISHING, 2003.67, **TOTAL: \$2,003.67**

**ELECTIONS:** PECHOUS PUBLICATIONS, PUBLISHING, 83.84, **TOTAL: \$83.84**

**COURTS:** 8 JURORS, JURY FEES, 543.64, TELEPHONE SYSTEMS, SERVICES, 99.50, DEAN SCHAEFER, COURT REPORTER, 828.00, CIOX HEALTH, SERVICES, 26.63, VERIZON BUSINESS, JURY PHONE, 105.04, FORT RANDALL TELEPHONE, UTILITIES, 191.28, MELISSA ODENS, COURT REPORTER, 226.80, STEPHANIE MOEN & ASSOCIATES, COURT REPORTER, 3.20, **TOTAL: \$2,024.09**

**AUDITOR:** TECH SOLUTIONS, SERVICES, 297.00, TELEPHONE SYSTEMS, SERVICES, 99.50, CENTURY LINK, UTILITIES, 4.73, WRIGHT EXPRESS, FUEL, 8.34, COMMERCIAL STATE BANK, SUPPLIES, 165.27, FORT RANDALL TELEPHONE, UTILITIES, 155.88, MCLEOD'S OFFICE SUPPLY, SUPPLIES, 651.87, OFFICE PRODUCTS, SUPPLIES, 402.39, PECHOUS PUBLICATIONS, PUBLISHING, 42.25, **TOTAL: \$1,827.23**

**TREASURER:** TECH SOLUTIONS, MINOR EQUIPMENT, 86.00, TELEPHONE SYSTEMS, SERVICES, 99.50, CENTURY LINK, UTILITIES, 11.14, FORT RANDALL TELEPHONE, UTILITIES, 151.13, OFFICE PRODUCTS, MINOR EQUIPMENT, 649.99, SUPPLIES, 5.00, PECHOUS PUBLICATIONS, PUBLISHING, 324.25, **TOTAL: \$1,327.01**

**STATES ATTORNEY:** CITY OF L.A., UTILITIES, 49.81, TECH SOLUTIONS, SOFTWARE, 12.00, CENTURY LINK, UTILITIES, 10.61, FORT RANDALL TELEPHONE, UTILITIES, 191.19, NORTHWESTERN ENERGY, UTILITIES, 304.35, OFFICE PRODUCTS, SUPPLIES, 195.03, APPEARA, MAINTENANCE, 86.43, PECHOUS PUBLICATIONS, PUBLISHING, 19.46, **TOTAL: \$868.88**

**COURT APPOINTED:** JOHNSON POCHEP LAW, COURT APPOINTED, 7279.56, SANDY STEFFEN, COURT APPOINTED, 236.70, HEIN LAW, COURT APPOINTED, 1442.25, SWIER LAW FIRM, COURT APPOINTED, 2456.40, KEITH GOEHRING, COURT APPOINTED, 624.30, BRAD KERNER, COURT APPOINTED, 399.00, **TOTAL: \$12,438.21**

**ABUSED/NEG CHILD DEFENSE:** HEIN LAW, COURT APPOINTED, 4483.20, **TOTAL: \$4,483.20**

**GOVERNMENT BLDGS:** CITY OF L.A., UTILITIES, 107.21, TECH SOLUTIONS, SERVICES, 12.50, CULLIGAN, SUPPLIES, 68.00, SILVER STAR FAMILIES OF AMERICA, SUPPLIES, 70.00, APPEARA, SUPPLIES, 86.62, **TOTAL: \$344.33**

**DIR OF EQUALIZATIONS:** TECH SOLUTIONS, SOFTWARE, 134.50, TELEPHONE SYSTEMS, SERVICES, 99.50, CENTURY LINK, UTILITIES, 8.32, COMMERCIAL STATE BANK, SUPPLIES, 30.20, FORT RANDALL TELEPHONE, UTILITIES, 151.13, OFFICE PRODUCTS, SUPPLIES/COPY COUNT/MINOR EQUIP, 432.55, **TOTAL: \$856.20**

**REGISTER OF DEEDS:** TECH SOLUTIONS, SOFTWARE, 25.00, TELEPHONE SYSTEMS, SERVICES, 99.50, CENTURY LINK, UTILITIES, 11.04, FORT RANDALL TELEPHONE, UTILITIES, 159.08, OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 114.30, **TOTAL: \$408.92**

**VETERANS SERVICE:** TECH SOLUTIONS, MINOR EQUIP, 36.50, CENTURY LINK, UTILITIES, 4.14, FORT RANDALL TELEPHONE, UTILITIES, 151.12, PLATTE ENTERPRISE, PUBLISHING, 97.89, **TOTAL: \$289.65**

**GIS:** TECH SOLUTIONS, SOFTWARE, 12.50, TELEPHONE SYSTEMS, SERVICES, 99.50, CENTURY LINK, UTILITIES, 4.60, WRIGHT EXPRESS, FUEL, 9.27, FORT RANDALL TELEPHONE, UTILITIES, 151.12, OFFICE PRODUCTS, SUPPLIES, 44.98, **TOTAL: \$321.97**

**SHERIFF:** CENTURY LINK, UTILITIES, 22.47, WRIGHT EXPRESS, 1541.83, FORT RANDALL TELEPHONE, UTILITIES, 405.53, PITNEY BOWES, FEES, 58.06, **TOTAL: \$ 2,027.89**

**JAIL:** CITY OF L.A., UTILITIES, 612.86, WRIGHT EXPRESS, FUEL, 207.37, FORT RANDALL TELEPHONE, UTILITIES, 128.74, **TOTAL: \$948.97**

**CORONER:** CHAD PETERS, MILEAGE, 14.28, **TOTAL: \$14.28**

**JUVENILE DETENTION:** CITY OF L.A., UTILITIES, 50.60, FORT RANDALL TELEPHONE, UTILITIES, 42.91, **TOTAL: \$93.56**

**NURSE:** TELEPHONE SYSTEMS, SERVICES, 99.50, PLATTE ENTERPRISE, PUBLISHING, 123.26, VERIZON WIRELESS, SERVICES, 40.01, PECHOUS PUBLICATIONS, PUBLISHING, 151.20, **TOTAL: \$413.97**

**MENTALLY ILL:** LUCY LEWNO, SERVICES, 469.50, DEN HERDER LAW, COURT APPOINTED, 303.10, MARK KATTERHAGEN, 51.00, DARCY LOCKWOOD, 51.00, KERRI COOK-HUBER, SERVICES, 50.00, LINCOLN COUNTY TREASURER, SERVICES, 510.50, KEITH GOEHRING, COURT APPOINTED, 288.65, YANKTON COUNTY SHERIFF'S DEPT, SERVICES, 100.00, YANKTON COUNTY TREASURER, SERVICES, 699.00, **TOTAL: \$2,522.75**

**MENTAL HEALTH CENTERS:** LIFESCAPE, SERVICES, 60.00, CENTER FOR INDEPENDENCE, SERVICES, 120.00, LIFEQUEST, SERVICES, 1416.67, ABILITY BUILDING, SERVICES, 225.00, **TOTAL: \$1,821.67**

**COUNTY FAIR:** CITY OF L.A., UTILITIES, 58.90, BOUZA CONSTRUCTION, REPAIRS, 115.98, BOMGAARS, SUPPLIES/REPAIRS, 13.19, COMMERCIAL STATE BANK, SUPPLIES, 107.35, FORT RANDALL TELEPHONE, UTILITIES, 51.17, WAGNER BUILDING SUPPLY, REPAIRS, 28.73, **TOTAL: \$375.32**

**COUNTY EXTENSION:** TECH SOLUTIONS, SOFTWARE, 34.00, TELEPHONE SYSTEMS, SERVICES, 99.50, CENTURY LINK, UTILITIES, 14.59, SDSU EXTENSION, SERVICES, 20621.00, FORT RANDALL TELEPHONE, UTILITIES, 151.12, OFFICE PRODUCTS, SUPPLIES, 67.69, PECHOUS PUBLICATIONS, PUBLISHING, 42.25, **TOTAL: \$21,030.15**

**WEED:** TECH SOLUTIONS, SOFTWARE, 12.50, TELEPHONE SYSTEMS, SERVICES, 99.50, CENTURY LINK, UTILITIES, 3.83, WRIGHT EXPRESS, FUEL, 139.21, FORT RANDALL TELEPHONE, UTILITIES, 151.12, VERIZON WIRELESS, UTILITIES, 33.87, **TOTAL: \$440.03**

**HIGHWAY:** CITY OF PLATTE, UTILITIES, 79.42, CITY OF L.A., UTILITIES, 54.45, TECH SOLUTIONS, SERVICES, 68.00, MYERS SANITATIONS, UTILITIES, 55.80, BETH SCHROEDER, SERVICES, 45.00, TELEPHONE SYSTEMS, SERVICES, 99.50, CHS, UTILITIES/SUPPLIES, 970.30, CENTURY LINK, UTILITIES, 13.70, BEST PROPANE, UTILITIES, 806.45, RANDALL COMMUNITY WATER DIST, UTILITIES, 41.60, WRIGHT EXPRESS, FUEL, 973.96, AVERA ST BENEDICT, SERVICES, 216.00, BERENS EXCAVATION, CONTRACT WORK, 19385.14, BOMGARRS, SUPPLIES/FUEL, 443.11, CHARLES MIX ELECTRIC, UTILITIES, 185.30, FORT RANDALL TELEPHONE, UTILITIES, 255.27, KELLY'S AUTO, PARTS, 22.52, ROG'S AUTO, PARTS, 37.98, KUIP'S CORNER HARDWARE, SUPPLIES, 34.73, MIDSTATE COMMUNICATIONS, UTILITIES, 91.33, NORTHWESTERN ENERGY, UTILITIES, 800.50, OFFICE PRODUCTS, SUPPLIES, 1431.64, MOZE SANITATION, UTILITIES, 40.00, VERIZON WIRELESS, SERVICES, 135.48, PRORATE SERVICES, SERVICES, 160.00, PECHOUS PUBLICATIONS, PUBLISHING, 25.52, **TOTAL: \$26,472.70**

**COMMUNICATIONS CENTER:** FORT RANDALL TELEPHONE COMPANY, UTILITIES, 1285.17, GOLDEN WEST, UTILITIES, 16.37, FORT RANDALL TELEPHONE, UTILITIES, 106.85, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, **TOTAL: \$1,607.56**

**EMERGENCY DISASTER:** TECH SOLUTIONS, SOFTWARE, 4.00, CHARLES MIX ELECTRIC, UTILITIES, 46.42, FORT RANDALL TELEPHONE, 143.78, **TOTAL: \$194.20**

**M & P RELIEF:** MICROFILM IMAGING SYSTEMS, MAINTENANCE/SERVICES, 2410.00, OFFICE PRODUCTS, SUPPLIES, 119.17, SD ASSN OF COUNTY OFFICIALS, M & P RELIEF FUND, 292.00, **TOTAL: \$2,821.17**

**GRAND TOTAL: \$90,291.4**

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Neil Von Eschen, Chairman

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Danielle Davenport, Auditor