

Charles Mix County
Board of Commissioners
Regular Session – May 14th, 2020

The Charles Mix County Board of Commissioners met in regular session by Zoom online meeting on the 14th day of May, 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, Auditor - Danielle Davenport and Director of Equalization – Denise Weber 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 April 16th, 2020 regular session. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Stotz to approve the bills for 5/7/2020. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve the bills for 5/14/2020. All in favor, motion carried.

Auditor/Treasurer Reports:

A motion was made by Stotz and seconded by Mushitz to approve the Auditors Account with the Treasurer for the month ending April 30th, 2020 for \$8,501,405.43. All in favor, motion carried.

TOTAL DEPOSITS IN THE BANKS	\$7,880,872.59
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 619,932.84
TOTAL	\$8,501,405.43

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 April 30th, 2020 in the amount of \$7,994.00. All in favor, motion carried.

Plat:

A motion was made by Mushitz and seconded by Stotz to approve the Plat of Tract 1 of Schuman's Addition in the S ½ of the SE ¼ of Section 24, Township 97 N, Range 67 W of the 5th Principal Meridian, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve the Plat of Lot 1 of Meyerink Addition in the SW ¼ of Section 34, Township 99 N, Range 67 W of the 5th Principal Meridian, Charles Mix County, South Dakota. All in favor, motion carried.

Quotes:

Custodian – Randy Winckler met with the Commission to present a quote from Kotab Kleaning to strip and wax the courthouse floors for an approximate cost of \$2,150.00. A motion was made by Mushitz and seconded by Stotz to approve the quote. All in favor, motion carried.

CASA:

A motion was made by Stotz and seconded by Mushitz to approve the 2020 budget request of \$2,000 from CASA (Court Appointed Special Advocates). All in favor, motion carried.

Operating Budget Transfers:

A motion was made by Mushitz and seconded by Stotz to approve the operating budget transfer of \$1,700,000.00 from the general fund to the County Road and Bridge, 911, Emergency and Disaster, Domestic Abuse, and 24/7 funds. All in favor, motion carried.

Executive Session:

A motion was made by Stotz and seconded by Mushitz to enter into executive session at 10:12 am with Auditor – Davenport present to discuss personnel. An end was declared to executive session at 10:20 am.

Personnel:

A motion was made by Stotz and seconded by Mushitz to accept the resignation letter of Tracie Feenstra from her position as States Attorney Office Manager/Paralegal effective May 6th, 2020. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve Auditor – Davenport’s request to promote Crystal Longe from Administrative Assistant to Deputy Auditor with a 0.50 per hour increase effective 5/4/2020. All in favor, motion carried.

Fuel Quotes:

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

District #1 – Wagner

Diesel Fuel – CHS/Farmers Alliance	#1 -	#2 – 1.38
Propane – CHS/Farmers Alliance	0.80	

District #2 – Lake Andes

Diesel Fuel – LA Farmers Coop	#1 -	#2 – 1.25
Propane – LA Farmers Coop	0.90	

District #3 – Platte

Diesel Fuel – Severson Oil & LP Co, Inc	#1 –	#2 – 1.025
Propane – Severson Oil & LP Co, Inc	0.85	

County Highway Shop – Geddes

Diesel Fuel – Geddes Farmers Co-op	#1 -	#2 – 1.49
Propane – Severson Oil & LP Co, Inc	0.85	

Highway:

Highway Superintendent – Doug Cimpl and Jeff Opperman from Opperman Sand & Gravel met with the Commission to discuss the invoice discrepancy from 2019 gravel crushing. A motion was made by Mushitz and seconded by Stotz to pay the corrected invoice with Charles Mix County owing \$52,067.64. All in favor, motion carried.

Cimpl and Highway Foreman – Rick Sternberg were present to discuss the following:

A motion was made by Mushitz and seconded by Stotz to approve Capital Outlay funds be used for the Sheriff’s portion to repair the Lake Andes cold storage building with tin. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve the purchase of 3,515 tons of gravel from the Foxley pit at a cost of \$6 per ton. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to surplus the bridge decking from bridge structure 12-573-370 (Koupal Bridge) at a cost of \$5 per decking. All in favor, motion carried.

Culverts:

Cimpl presented a request from Alvin Steckley regarding a culvert replacement. Cimpl was advised to inform Steckley per SDCL 31-24-6 and 31-24-7 the total cost of the approach, including the culverts, will be at the expense of the landowner, applicant or assignee of an approach to private land. No further action taken.

Road Improvements:

Cimpl, Sternberg, Adam Houdeshell, Ricky Knecht, Bruce Wynia and Paul Johnson requested to meet with the Commission to express their concerns regarding 360th Ave/Kemnitz Rd. Discussion was held on options available for road improvements with no further action taken.

Sheriff’s Office:

Sheriff - Randy Thaler presented the 2020 Agreement for Law Enforcement Services from the Town of Pickstown. A motion was made by Stotz and seconded by Mushitz to approve and have Chairman – Von Eschen sign the agreement. All in favor, motion carried.

Thaler provided quotes for roof repairs, for two law enforcement sheds, from Randall Hills Construction at an approximate cost of \$2,397.00 and Soukup Construction at an approximate cost of \$2,728.50. A motion was made by Stotz and seconded by Mushitz to approve the quote from Randall Hills Construction. All in favor, motion carried.

Thaler informed the Commission that Joshua Knodel would be resigning from his position as Jailer effective May 20th and provided a copy of his formal resignation letter. A motion was made by Stotz and seconded by Mushitz to accept and approve the resignation letter. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve current part-time Jailer Jerome Bernard to the full-time Jailer position at a rate of \$14.50 per hour effective May 21st, 2020. All in favor motion carried.

A motion was made by Stotz and seconded by Mushitz to approve the hiring of Kacey Veurink as part-time Jailer at a rate of \$14.00 per hour. All in favor, motion carried.

Extension Office:

4H Advisor – Mary Payer met with the Commission to provide an update regarding the COVID-19 Pandemic and working remotely from home per SDSU Extension Office with a tentative date of 5/31/2020 to return to the office. Discussion was also held regarding Achievement Days, programming and grants with further discussion to be held at the May 21st meeting. No action taken.

The Charles Mix County Courthouse COVID-19 Public Notice to remain in place with full staff returning 5/18/20, until further notice.

Ordinance:

States Attorney – Steve Cotton was present for the first reading of Ordinance 2020-03. A motion was made by Mushitz and seconded by Stotz to approve Ordinance 2020-03. All in favor, motion carried.

ORDINANCE NO. 2020-03

AN ORDINANCE TO REPEAL CHARLES MIX COUNTY ORDINANCE NO. 2020-02

WHEREAS, the County of Charles Mix has the authority to pass ordinances for the purpose of promoting the health, safety, morals and general welfare of the community and to repeal said ordinances no longer needed or required; and

WHEREAS, South Dakota Governor Kristi Noem did on April 28, 2020, issue and sign State of South Dakota, Office of the Governor, Executive Order 2020-20, which removes the ability of local governments to regulate matters involving the CDC regulations on social distancing, number of patrons in locations, and the following of CDC guidelines effective on this and later dates and these matters will now be handled by the State of South Dakota in accordance with Executive Order 2020-20 and the State of South Dakota's "Back to Normal" plan; therefore,

BE IT ORDAINED By the Charles Mix County Board of County Commissioners, that upon motion duly made and seconded, that Charles Mix County Ordinance No. 2020-03 is hereby repealed effective this 14th day of May, 2020.

Dated this 14th day of May, 2020 at Lake Andes, South Dakota.

By: Neil Von Eschen, Chairmain

Attested: Danielle Davenport, Auditor

- Discussion was held regarding litigations with no action taken.

Abatements:

Abatements for flooded homes were discussed with Director of Equalization – Denise Weber with no action taken.

Recess/Reconvene:

The Board of Commissioners recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Drainage Permit:

Landowner Jeff Dvorak and Derek Evans from Gridline Tile were present with a request for drainage. A motion was made by Mushitz and seconded by Stotz to accept the application for the S ½ of the NW ¼ of Section 28, Township 95, Range 64 and grant the drainage permit to Jeff Dvorak. All in favor, motion carried.

Mitigation:

EDS Manager – Mike Kotab and Dennis John Ruchti met with the Commission to discuss the expired County Pre-Disaster Mitigation Plan and the Hazard Mitigation Grant Programs (HMGP). Kotab informed the Commission and Ruchti of the upcoming Pre-Disaster Mitigation (PDM) Plan Meeting scheduled for 5/20/20 at 7:00 pm by teleconference. No action taken.

Public Comment:

No public comments were heard. No action taken.

Adjourn:

A motion was made by Mushitz and seconded by Stotz to adjourn until the next regular session May 21st, 2020 at 10:00 am via zoom meeting. All in favor, motion carried.

APRIL 2020 PAYROLL: COMMISSIONERS: \$3,015.99 **AUDITOR:** \$8,007.35 **TREASURER:** \$7,355.39 **STATES ATTY:** \$13,050.76 **GOVT BLDG:** \$3,882.70 **DIR OF EQUALIZATION:** \$8,902.08 **REG OF DEEDS:** \$6,601.47 **VETERANS:** \$2,043.60 **GIS:** \$3,106.33 **SHERIFF:** \$39,071.94 **JAIL:** \$27,695.20 **NURSE:** \$2,462.84 **WIC:** \$2,254.84 **COUNTY FAIR:** \$464.32 **WEED DEPT:** \$5,195.25 **HIGHWAY:** \$43,892.20 **COMMUNICATIONS CENTER:** \$16,925.08 **EMERGENCY & DISASTER:** \$2,630.00 **24/7:** \$2,069.64 **AVERA:** \$42,651.46 **STANDARD LIFE INSURANCE:** \$235.46 **MEDICARE MATCH:** \$2,800.74 **SDRS MATCH:** \$11,568.45 **FICA MATCH:** \$11,975.43

BILLS 5-7-2020

GOVERNMENT BLDGS: NORTHWESTERN ENERGY, UTILITIES, 764.75, **TOTAL: \$764.75**

SHERIFF: NORTHWESTERN ENERGY, UTILITIES, 583.73, **TOTAL: \$583.73**

JAIL: NORTHWESTERN ENERGY, UTILITIES, 583.73, **TOTAL: \$583.73**

JUVENILE DETENTION: NORTHWESTERN ENERGY, UTILITIES, 153.51, **TOTAL: \$153.51**

COUNTY FAIR: NORTHWESTERN ENERGY, UTILITIES, 101.07, **TOTAL: \$101.07**

COMMUNICATIONS CENTER: NORTHWESTERN ENERGY, UTILITIES, 291.86, **TOTAL: \$291.86**

GRAND TOTAL: \$2,478.65

BILLS 5-14-2020

COMMISSIONERS: TECH SOLUTIONS, SERVICES, 1644.00, WRIGHT EXPRESS, FEES, 43.00, COMMERCIAL STATE BANK, SERVICES, 15.96, PLATTE ENTERPRISE, PUBLISHING, 936.37, PECHOUS PUBLICATIONS, PUBLISHING, 1634.94, **TOTAL: \$4,274.27**

ELECTIONS: QUADIENT FINANCE USA, POSTAGE, 83.37, COMMERCIAL STATE BANK, SUPPLIES, 1376.18, PLATTE ENTERPRISE, PUBLISHING, 326.25, PECHOUS PUBLICATIONS, PUBLISHING, 255.15, **TOTAL: \$2,040.95**

COURTS: KEVIN HUGHES, EXPERT WITNESS, 7500.00, DAKOTA FORENSIC CONSULTING, EXPERT WITNESS, 1400.00, FORT RANDALL TELEPHONE, UTILITIES, 190.99, THOMSON REUTERS, BOOKS, 2736.00, **TOTAL: \$11,826.99**

AUDITOR: TECH SOLUTIONS, SERVICES, 295.50, QUADIENT FINANCE USA, POSTAGE, 83.33, CENTURY LINK, UTILITIES, 11.52, COMMERCIAL STATE BANK, SUPPLIES, 184.99, FORT RANDALL TELEPHONE, UTILITIES, 155.76, OFFICE PRODUCTS, COPY COUNT, 35.00, **TOTAL: \$766.10**

TREASURER: TECH SOLUTIONS, EQUIPMENT, 86.00, QUADIENT FINANCE USA, POSTAGE, 83.33, CENTURY LINK, UTILITIES, 9.49, FORT RANDALL TELEPHONE, UTILITIES, 151.01, OFFICE PRODUCTS, SUPPLIES, 49.32, **TOTAL: \$379.15**

STATES ATTORNEY: CITY OF L.A., UTILITIES, 50.20, TECH SOLUTIONS, SOFTWARE, 12.00, BADGER STATE RECOVERY, MAINTENANCE, 33.92, QUADIENT FINANCE USA, POSTAGE, 83.33, GEDDES SANITARY, UTILITIES, 165.00, CENTURY LINK, UTILITIES, 17.94, PARKHURST LAW OFFICE, CONTRACT, 3333.33, FORT RANDALL TELEPHONE, UTILITIES, 208.39, NORTHWESTERN ENERGY, UTILITIES, 224.13, OFFICE PRODUCTS, SUPPLIES, 201.07, APPEARA, MAINTENANCE, 57.62, THOMSON REUTERS, SOFTWARE, 175.68, **TOTAL: \$4,562.61**

COURT APPOINTED ATTY: JOHNSON POCHOP LAW, COURT APPOINTED, 604.20, MAULE LAW, COURT APPOINTED, 1149.30, HEIN LAW, COURT APPOINTED, 1501.70, SWIER LAW, COURT APPOINTED, 1200.80, KEITH GOEHRING, COURT APPOINTED, 1859.60, BRAD KERNER, COURT APPOINTED, 722.00, WHALEN LAW, COURT APPOINTED, 316.70, **TOTAL: \$7,354.30**

ABUSED/NEG CHILD: FIRST CIRCUIT CASA, SERVICES, 2000.00, BRALEY LAW, COURT APPOINTED, 1834.80, KEITH GOEHRING, COURT APPOINTED, 761.10, **TOTAL: \$4,595.90**

GOVERNMENT BLDGS: CITY OF L.A., UTILITIES, 85.06, TECH SOLUTIONS, SERVICES, 12.50, CULLIGAN, SUPPLIES, 68.00, GEDDES SANITARY, UTILITIES, 165.00, U.S. BANK, TRUSTEE ADMIN FEE, 2000.00, U.S. BANK ST. PAUL, BOND FEES, 79998.75, RANDY WINCKLER, SUPPLIES, 27.67, COMMERCIAL STATE BANK, SUPPLIES, 43.98, JOHNSON CONTROLS, REPAIRS, 1284.80, APPEARA, SUPPLIES, 52.26, **TOTAL: \$83,738.02**

DIR OF EQUALIZATION: TECH SOLUTIONS, SOFTWARE, 143.00, QUADIENT FINANCE USA, POSTAGE, 83.33, CENTURY LINK, UTILITIES, 10.00, FORT RANDALL TELEPHONE, UTILITIES, 151.01, OFFICE PRODUCTS, COPY

COUNT, 35.00, PLATTE ENTERPRISE, PUBLISHING, 47.54, PECHOUS PUBLICATIONS, PUBLISHING, 108.18,

TOTAL: \$578.06

REGISTER OF DEEDS: TECH SOLUTIONS, SOFTWARE, 12.50, QUADIENT FINANCE USA, POSTAGE, 83.33, CENTURY LINK, UTILITIES, 9.28, CHARLES MIX ELECTRIC, EQUIPMENT, 100.00, FORT RANDALL TELEPHONE, UTILITIES, 158.96, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 117.91, **TOTAL: \$481.98**

VETERANS SERVICE: TECH SOLUTIONS, EQUIPMENT, 36.50, QUADIENT FINANCE USA, POSTAGE 83.33, NACVSO, MEMBERSHIP DUES, 60.00, CENTURY LINK , UTILITIES, 10.13, FORT RANDALL TELEPHONE , UTILITIES, 151.00, PLATTE ENTERPRISE, PUBLISHING, 36.25, **TOTAL: \$377.21**

GIS: TECH SOLUTIONS, SOFTWARE, 12.50, QUADIENT FINANCE USA, POSTAGE, 83.33, CENTURY LINK, UTILITIES, 4.87, FORT RANDALL TELEPHONE, UTILITIES, 151.00, PLATTE ENTERPRISE, PUBLISHING, 36.25, **TOTAL: \$377.21**

GIS: TECH SOLUTIONS, SOFTWARE, 12.50, QUADIENT FINANCE USA, POSTAGE, 83.33, CENTURY LINK, UTILITIES, 4.87, ESRI, SOFTWARE, 1600.00, FORT RANDALL TELEPHONE, UTILITIES, 151.00, OFFICE PRODUCTS, SUPPLIES, 44.98, **TOTAL: \$1,896.68**

SHERIFF: ULTIMATE SHINE, MAINTENANCE, 36.00, AT&T MOBILITY, UTILITIES, 463.41, FEDEX, SERVICES, 26.13, GALLS, EQUIPMENT, 73.71, CENTURY LINK, UTILITIES, 56.42, WRIGHT EXPRESS, FUEL, 1374.58, PIONEER DESIGNS, EQUIPMENT, 157.00, B&L COMMUNICATIONS, MAINTENANCE, 265.00, FORT RANDALL TELEPHONE, UTILITIES, 450.70, OFFICE PRODUCTS, SUPPLIES, 90.74, RON'S AUTO GLASS, REPAIRS, 50.00, VALLEY PUMP, FUEL, 48.40, VERNON'S REPAIR, MAINTENANCE, 140.45, **TOTAL: \$3,232.54**

JAIL: CITY OF L.A., UTILITIES, 571.01, DOLLAR GENERAL, SUPPLIES, 11.65, CAHOY'S, GROCERIES, 204.90, BRECKE PEST, SERVICES, 100.00, NATIONAL TEST SYSTEMS, SUPPLIES, 276.14, GEDDES SANITARY, UTILITIES, 360.00, JAMES DRUG, PRISONER CARE, 9.26, CASH-WAY, GROCERIES, 3798.45, WRIGHT EXPRESS, FUEL, 85.68, BOMGAARS, SUPPLIES, 122.34, CHAMBERLAIN WHOLESALE, GROCERIES, 565.20, FORT RANDALL TELEPHONE, UTILITIES, 135.31, OFFICE PRODUCTS, SUPPLIES, 164.53, PENNINGTON COUNTY JAIL, PRISONER CARE, 187.00, PHEASANTLAND INDUSTRIES, SUPPLIES, 532.54, **TOTAL: \$7,080.01**

JUVENILE DETENTION: CITY OF L.A., UTILITIES, 50.12, FORT RANDALL TELEPHONE, UTILITIES, 42.76, **TOTAL: \$92.88**

NURSE: WAGNER EARLY CHILDHOOD, RENT, 652.62, QUADIENT FINANCE USA, POSTAGE, 83.33, COMMERCIAL STATE BANK, SUPPLIES, 23.81, PLATTE HEALTH CENTER AVERA, RENT, 383.00, US POSTAL DEPARTMENT, PO BOX FEE, 208.00, VERIZON WIRELESS, SERVICES, 40.01, **TOTAL: \$1,390.77**

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

MENTALLY ILL: FOX & YOUNGBERG, COURT APPOINTED, 518.86, BIRMINGHAM & CWACH, COURT APPOINTED, 276.70, KEITH GOEHRING, SERVICES, 406.65, BRAD KERNER, COURT APPOINTED, 912.00, KENNEDY PIER & LOFTUS, COURT APPOINTED, 190.30, MINNEHAHA COUNTY AUDITOR, SERVICES, 134.63, YANKTON COUNTY SHERIFF'S DEPT, SERVICES, 50.00, **TOTAL: \$2,489.14**

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

COUNTY FAIR: CITY OF L.A., UTILITIES, 47.68, FORT RANDALL TELEPHONE, UTILITIES, 51.02, **TOTAL: \$98.70**

COUNTY EXTENSION: TECH SOLUTIONS, SOFTWARE, 34.00, QUADIENT FINANCE USA, POSTAGE, 83.33, CENTURY LINK, UTILITIES, 5.04, FORT RANDALL TELEPHONE, UTILITIES, 151.01, OFFICE PRODUCTS, SUPPLIES, 35.00, **TOTAL: \$308.38**

WEED: TECH SOLUTIONS, SOFTWARE, 12.50, QUADIENT FINANCE USA, POSTAGE, 83.33, CENTURY LINK, UTILITIES, 4.29, WRIGHT EXPRESS, FUEL, 44.64, BOMGAARS, SUPPLIES, 36.28, FORT RANDALL TELEPHONE, UTILITIES, 151.00, VERIZON WIRELESS, UTILITIES, 33.82, WARNE CHEMICAL & EQUIPMENT, CHEMICALS, 503.04, **TOTAL: \$868.90**

HIGHWAY: SAMUELSON TIRE & OIL, FUEL/UTILITIES/REPAIRS, 1937.41, CITY OF PLATTE, UTILITIES, 71.90, CITY OF L.A., UTILITIES, 54.02, TECH SOLUTIONS, SERVICES, 68.00, MYERS SANITATION, UTILITIES, 27.90, CAHOY'S, SUPPLIES, 8.67, QUADIENT FINANCE USA, POSTAGE, 83.33, PRODUCTIVITY PLUS, PARTS, 17.11, CENTURY LINK, UTILITIES, 8.30, RANDALL COMMUNITY WATER DISTRICT, UTILITIES, 36.80, DAKOTA DELIVERY, CONTRACT WORK, 15.00, WRIGHT EXPRESS, FUEL, 800.81, AVERA ST BENEDICT, SERVICES, 108.00, BOMGAARS, SUPPLIES, 111.43, BUTLER MACHINERY, SUPPLIES, 132.67, COMMERCIAL STATE BANK, SERVICES, 62.50, FORT RANDALL

TELEPHONE, UTILITIES, 254.86, GEDDES CO-OP, FUEL/REPAIRS, 1936.10, HILLYARD, SUPPLIES, 167.44, TRUENORTH STEEL, ROAD MATERIALS, 129035.99, KELLY'S AUTO, SUPPLIES, 10.69, ROG'S AUTO, PARTS, 15.98, MARKS MACHINERY, FUEL, 82.50, MEYERINK FARM, REPAIRS/SUPPLIES, 80.02, MIDSTATE COMMUNICATIONS, UTILITIES, 89.86, MIDWEST AG CENTER, PARTS, 24.56, NEWMAN SIGNS, ROAD MATERIALS/FREIGHT, 1358.21, NORTHWESTERN ENERGY, UTILITIES, 578.39, PLATTE LUMBER, SUPPLIES, 115.00, PLATTE ENTERPRISE, PUBLISHING38.38, SEVERSON SERVICE, PARTS, 438.00, SEVERSON OIL, FUEL, 1287.40, TRANSOURCE, PARTS/REPAIRS, 1868.17, SD PUBLIC ASSURANCE ALLIANCE, INSURANCE FEES, 230.88, ROCKFORD'S SANITATION, UTILITIES, 40.00, KORY STANDY, MATERIALS, 3688.92, VANDERPOL CONSTRUCTION, CONTRACT WORK/EXCISE TAX, 28494.94, VERIZON WIRELESS, UTILITIES, 135.28, PRORATE, SERVICES, 80.00, PECHOUS PUBLICATIONS, PUBLISHING, 72.08, WAGNER BUILDING SUPPLY, SUPPLIES/CONTRACT WORK, 274.52, **TOTAL: \$173,942.02**

COMMUNICATIONS CENTER: GOLDEN WEST, UTILITIES, 16.37, FORT RANDALL TELEPHONE, UTILITIES, 113.42, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, **TOTAL: \$328.96**

EMERGENCY DISASTER: TECH SOLUTIONS, SOFTWARE, 4.00, COMMERCIAL STATE BANK, SUPPLIES, 900.00, FORT RANDALL TELEPHONE, UTILITIES, 143.78, **TOTAL: \$1,047.78**

24/7: DASH MEDICAL, SUPPLIES, 57.80, OFFICE PRODUCTS, SUPPLIES, 323.95, **TOTAL: \$381.75**

M & P: EXECUTIVE MGMT FINANCE, SERVICES, 56.30, MICROFILM IMAGING, MAINTENANCE, 4820.00, **TOTAL: \$4,876.30**

NON-DEPARTMENTAL: MV REFUND, DANNY HONOMICHL, 52.40, **TOTAL: \$52.40**

M & P RELIEF: SD ASSN OF COUNTY OFFICIALS, M & P RELIEF FUND, 294.00, **TOTAL: \$294.00**

GRAND TOTAL: \$320,091.75

Neil Von Eschen, Chairman

Danielle Davenport, Auditor