

Charles Mix County
Board of Commissioners
Regular Session – August 13th, 2020

The Charles Mix County Board of Commissioners met in regular session on the 13th day of August, 2020 at 10:00 am. Chairman - Neil Von Eschen opened the meeting and requested Colin Soukup lead the Pledge of Allegiance and called the meeting to order with Vice Chairman - Nick Stotz, Commissioner – Keith Mushitz, Auditor - Danielle Davenport, Director of Equalization – Denise Weber and Colin Soukup 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 July 16th, 2020 regular session. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Stotz to approve the bill for 7/21/2020. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve the bill for 7/30/2020. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve the bills for 8/7/2020. All in favor, motion carried.

A motion was made by Mushitz to approve the bills for 8/13/2020.

It was noted that Stotz was opposed to paying Lakeview Colony their portion of the 2019 Fire Premium Refund designated by the State Fire Marshall. Auditor – Davenport informed Stotz that the Colony was included on the disbursement list and must receive payment this year. A motion was made again by Mushitz and seconded by Stotz to approve the bills for 8/13/2020. 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 July 31st, 2020 for \$4,640,591.14. All in favor, motion carried.

TOTAL DEPOSITS IN THE BANKS	\$4,617,429.45
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 22,561.69
TOTAL	\$4,640,591.14

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 July 31st, 2020 in the amount of \$8,465.50. All in favor, motion carried.

Executive Session:

A motion was made by Mushitz and seconded by Stotz to enter into executive session at 10:02 am with Auditor – Davenport and DOE – Weber present, to discuss personnel. All in favor, motion carried. An end was declared to executive session at 10:22 am with no action taken.

2021 Budget:

The 2021 budget was discussed briefly with no changes. The 2021 Provisional budget and Notice of Budget Hearing to be held September 1st at 10:00 am in the Commissioner room, notice published in legal newspapers. No further action taken.

Plat:

A motion was made by Mushitz and seconded by Stotz to approve the Plat of Lots 18 and 19, Prairie Dog View Subdivision, Located in the N ½ of the SW ¼ of the SE ¼ of Section 32, Township 96N, Range 65W 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 Tract A of Nelson’s Addition, in the SW ¼ of the SW ¼ of Section 1, Township 98N, Range 67W of the 5th Principal Meridian, Charles Mix County, South Dakota. All in favor, motion carried.

2020 Tax Sale:

A letter from Treasurer – Karol Kniffen was presented to the Commission requesting the 2020 tax sale date be set. A motion was made by Stotz and seconded by Mushitz to set the tax sale for September 15th, 2020 at 1:00 pm in the Charles Mix County courthouse. All in favor, motion carried.

Fuel Quotes:

Highway Superintendent – Doug Cimpl presented fuel quotes. A motion was made by Mushitz and seconded by Stotz to approve the Fuel Quotes from August 15, 2020 to September 14, 2020. All in favor, motion carried.

District #1 – Wagner

Diesel Fuel – CHS/Farmers Alliance	#1 -	#2 – 1.78
Propane – CHS/Farmers Alliance (8/15/20 – 8/30/20)		0.95
Propane – Best Propane (8/31/20 – 9/14/20)		0.95

District #2 – Lake Andes

Diesel Fuel – LA Farmers Coop	#1 -	#2 – 1.68
Propane – LA Farmers Coop (8/15/20 – 8/30/20)		0.95
Propane – Best Propane (8/31/20 – 9/14/20)		0.95

District #3 – Platte

Diesel Fuel – Severson Oil & LP Co, Inc	#1 –	#2 – 1.480
Propane – Severson Oil & LP Co, Inc		0.90

County Highway Shop – Geddes

Diesel Fuel – Geddes Farmers Co-op	#1 -	#2 – 1.60
Propane – Severson Oil & LP Co, Inc		0.90

Highway:

Highway Superintendent – Doug Cimpl and Ron Gillen from Brosz Engineering met with the Commission to request approval for Randall Community Water District to bore under County Road 282nd Street. Cimpl advised the Commission that he had no objections to the request. A motion was made by Stotz and seconded by Mushitz to approve the project. All in favor, motion carried.

Discussion was held regarding project status for the chip sealing, Wagner bridge, the bridge 8 miles north of Wagner and FEMA. No action taken.

Courthouse:

Custodian – Randy Winckler was present with a quote from Kotab Kleaning for COVID-19 fogging. The Commission denied the request with no further action taken. Discussion was held regarding a storage shed for the courthouse to be included in the 2021 budget request and courthouse generators. No action taken.

Insurance:

Craig Krsnak and Bev Leibel for Bures Kronaizl were present with Mike LeBrun of Dice Financial to present the insurance quotes for Charles Mix County employees. Discussion was held on the quotes from Avera and United HealthCare for the new policy year starting October 1st, 2020. Further discussion to be held at the August 20th meeting. No action taken.

SDSU Extension:

4H Field Operations Coordinator for SDSU - Amber Erickson met with the Commission to discuss the future of the Charles Mix County Extension Office and 4H Program. The option to co-op with another county was presented and the Commission asked Erickson to move forward with this process. No action taken at this time.

Executive Session:

A motion was made by Stotz and seconded by Mushitz to enter into executive session at 11:44 am with Auditor – Davenport and DOE – Denise Weber present, to discuss personnel. All in favor, motion carried. An end was declared to executive session at 12:08 pm with no action taken.

Vice-Chairman Stotz dismissed himself from the rest of the regular session at this time.

Recess/Reconvene:

The Board of Commissioners recessed for lunch at 12:08 pm and reconvened at 1:00 pm.

Jail:

Sheriff – Randy Thaler was present to inform the Commission of personnel changes. A motion was made by Mushitz and seconded by Von Eschen to approve the hiring of Taylor Gray to the full-time Jailer position at a rate of \$14.50 per hour effective August 12th, 2020. All in favor motion carried. A motion was made by Mushitz

and seconded by Von Eschen to approve the hiring of Lincoln Namminga to the part-time Jailer position at a rate of \$14.00 per hour effective July 29th, 2020. All in favor motion carried.

Thaler presented quotes, for a new A/C unit for the jail, from Konechne Heating & Cooling in the amount of \$6,408.17 and Larry's Heating & Cooling in the amount of \$5,388.00. A motion was made by Mushitz and seconded by Von Eschen to approve the quote of work to be done from Larry's Heating & Cooling. All in favor, motion carried.

Mental Health:

Sheriff – Thaler, States Attorney – Steve Cotton, Mental Health Board Chairman – Keith Goehring and Mental Health Board Member – Brad Kerner met with the Commission to discuss mental health procedures and billing. Further discussion to be held, at a later date, with no action taken at this time.

Executive Session:

A motion was made by Mushitz and seconded by Von Eschen to enter into executive session at 1:28 pm with Auditor – Davenport and Sheriff - Thaler present, to discuss personnel. All in favor, motion carried. An end was declared to executive session at 1:40 pm with no action taken.

Insurance:

Roger Risty, Mike Emery and Sonja Nordbye from Risty Benefits met with the Commission to present insurance quotes for Charles Mix County employees. Discussion was held on the quotes from Avera, HMA Cigna PPO and United Healthcare for the new policy year starting October 1st, 2020. Risty also presented dental, life and vision insurance plan quotes from Reliance Standard, Mutual of Omaha, Principal and Delta Dental. Further discussion to be held at the August 20th meeting. No action taken.

PDM Plan:

A resolution to support and adopt the Charles Mix County Multi-Jurisdiction Pre-Disaster Mitigation Plan was presented. A motion was made by Mushitz and seconded by Von Eschen to approve and adopt Resolution 2020-09. All in favor, motion carried.

RESOLUTION 2020-09

A resolution of the Charles Mix County Commission declaring its support for, and adoption of, the Charles Mix County Multi-Jurisdiction Pre-Disaster Mitigation Plan.

WHEREAS a Pre-Disaster Mitigation Plan for Charles Mix County (the Plan) has been developed; and

WHEREAS Charles Mix County participated in the development of the Plan; and

WHEREAS the Plan will be used as a disaster mitigation planning tool as deemed appropriate by the Charles Mix County Commission.

NOW THEREFORE BE IT RESOLVED that the Charles Mix County Commission hereby adopts and supports the Plan, and will take action to ensure that the Plan is implemented.

Adopted and approved this 13th day of August, 2020.

Signed: Neil Von Eschen, Charles Mix County Chairperson

Attest: Danielle Davenport, Auditor

Emergency/Disaster:

EDS Manager – Mike Kotab, Douglas County EDS Manager – Pat Harrington and Joel Kotab met with the Commission regarding his upcoming military deployment and replacements for his position during this time. A motion was made by Mushitz and seconded by Von Eschen to approve Joel Kotab as EDS Assistant and Pat Harrington as Charles Mix County EDS Liaison. Further discussion to be held at the August 20th meeting. All in favor, motion carried.

FEMA processing was discussed with Emergency Management Specialist – Amanda VanderPlaats via teleconference. No action taken.

The Commission and Kotab discussed the request from the SD Department of Public Safety to participate in the Local Emergency Management Performance Grant (LEMPG). Charles Mix County Commission declined to participate for the 2021 program year. No further action taken.

Public Comment:

No public comments were heard. No action taken.

Adjourn:

A motion was made by Mushitz and seconded by Von Eschen to adjourn until the next regular session August 20th, 2020 at 10:00 am. All in favor, motion carried.

JULY 2020 PAYROLL - COMMISSIONERS: \$3,015.99 **AUDITOR:** \$8,333.28 **TREASURER:** \$7,355.39 **STATES ATTY:** \$8,535.23 **GOVT BLDG:** \$3,604.92 **DIR OF EQUALIZATION:** \$9,585.25 **REG OF DEEDS:** \$6,621.63 **VETERANS:** \$2,043.60 **GIS:** \$3,106.32 **SHERIFF:** \$38,381.48 **JAIL:** \$28,826.41 **CORONER:** \$600.00 **NURSE:** \$1,941.77 **WIC:** \$2,775.92 **COUNTY FAIR:** \$455.00 **WEED DEPT:** \$2,965.20 **HIGHWAY:** \$43,218.39 **COMMUNICATIONS CENTER:** \$15,621.52 **EMERGENCY & DISASTER:** \$2,630.00 **24/7:** \$2,084.77 **AVERA:** \$40,445.35 **STANDARD LIFE INSURANCE:** \$282.46 **MEDICARE MATCH:** \$2,702.58 **SDRS MATCH:** \$10,628.17 **FICA MATCH:** \$11,555.65

BILLS 7-21-2020

SHERIFF: IVERSON, DEPUTY VEHICLE, 31213.00, TOTAL: \$31,213.00

BILLS 7-30-2020

SHERIFF: IVERSON, DEPUTY VEHICLE, 31213.00, TOTAL: \$31,213.00

BILLS 8-7-2020

GOVERNMENT BLDGS: NORTHWESTERN ENERGY, UTILITIES, 1186.60, TOTAL: \$1,186.60

SHERIFF: NORTHWESTERN ENERGY, UTILITIES, 591.16, TOTAL: \$591.16

JAIL: NORTHWESTERN ENERGY, UTILITIES, 591.16, TOTAL: \$591.16

JUVENILE DETENTION: NORTHWESTERN ENERGY, UTILITIES, 73.71, TOTAL: \$73.71

COUNTY FAIR: CHARLES MIX ELECTRIC, UTILITIES, 42.00, NORTHWESTERN ENERGY, UTILITIES, 154.27, TOTAL: \$196.27

COMMUNICATIONS CENTER: NORTHWESTERN ENERGY, UTILITIES, 295.59, TOTAL: \$295.59

GRAND TOTAL: \$2,934.49

BILLS 8-13-2020

COMMISSIONERS: TECH SOLUTIONS, SERVICES, 1644.00, VON ESCHEN LAWN & LANDSCAPE, SERVICES, 105.00, WRIGHT EXPRESS, FEES, 62.08, TOTAL: \$1,811.08

ELECTIONS: ASSUMPTION OF BLESSED VIRGIN MARY, RENT, 50.00, GEDDES DEVELOPMENT CORP, RENT, 150.00, GUNDERSON PALMER NELSON & ASHMORE, SERVICES, 1051.00, MCLEOD'S, SUPPLIES, 350.00, OFFICE PRODUCTS, PAPER, 31.20, CITY OF WAGNER, RENT, 500.00, TOTAL: \$2,132.20

COURTS: CERTIFIED LANGUAGES INTERNATIONAL, SERVICES, 26.40, PRECISION MAPPING, SERVICES, 536.25, DEAN SCHAEFER, COURT REPORTER, 738.00, VERIZON BUSINESS, UTILITIES, 95.47, FORT RANDALL TELEPHONE, UTILITIES, 192.21, THOMSON REUTERS, BOOKS, 2672.08, TOTAL: \$4,260.41

AUDITOR: TECH SOLUTIONS, SERVICES, 295.50, SD COUNTIES, CONFERENCE, 185.00, CENTURY LINK, UTILITIES, 5.40, COMMERCIAL STATE BANK, SUPPLIES, 89.61, FORT RANDALL TELEPHONE, UTILITIES, 156.24, OFFICE PRODUCTS, PAPER/COPY COUNT, 80.55, TOTAL: \$812.30

TREASURER: TECH SOLUTIONS, MINOR EQUIP, 86.00, SD COUNTIES, CONFERENCE, 185.00, CENTURY LINK, UTILITIES, 17.39, FORT RANDALL TELEPHONE, UTILITIES, 151.49, OFFICE PRODUCTS, PAPER, 31.20, TOTAL: \$471.08

STATES ATTORNEY: CITY OF L.A., UTILITIES, 49.12, TECH SOLUTIONS, SOFTWARE, 12.00, GEDDES SANITARY, UTILITIES, 165.00, CENTURY LINK, UTILITIES, 14.67, LAWNS UNLIMITED, MAINTENANCE, 38.50, COMMERCIAL STATE BANK, SUPPLIES, 39.85, FORT RANDALL TELEPHONE, UTILITIES, 211.48, NORTHWESTERN ENERGY, UTILITIES, 163.91, OFFICE PRODUCTS, PAPER/SUPPLIES, 312.20, APPEARA, MAINTENANCE, 86.43, PECHOUS PUBLICATIONS, PUBLISHING, 66.99, THOMSON REUTERS, BOOKS/SOFTWARE, 577.94, TOTAL: \$1,738.09

COURT APPOINTED ATTY: JOHNSON POCOP LAW, COURT APPOINTED, 709.60, STEKLY LAW, COURT APPOINTED, 3045.77, HEIN LAW, COURT APPOINTED, 1405.95, SWIER LAW, COURT APPOINTED, 3090.50, KEITH GOEHRING, COURT APPOINTED, 3809.20, BRAD KERNER, COURT APPOINTED, 807.50, TOTAL: \$12,868.52

ABUSED/NEG CHILD DEFENSE: SWIER LAW, COURT APPOINTED, 1313.90, TOTAL: \$1,313.90

GOVERNMENT BLDGS: CITY OF L.A., UTILITIES, 612.47, TECH SOLUTIONS, SERVICES, 12.50, CULLIGAN, SUPPLIES, 68.00, TC'S LAWN, MAINTENANCE, 522.95, GEDDES SANITARY, UTILITIES, 165.00, 3D SECURITY, SERVICES, 24858.79, SCHUMAN ELECTRIC, GENERATOR, 77263.50, LAWNS UNLIMITED, MAINTENANCE, 300.00, COMMERCIAL STATE BANK, SUPPLIES/MAINTENANCE, 988.60, APPEARA, SUPPLIES, 78.39, TOTAL: \$104,870.20

DIR OF EQUALIZATION: TECH SOLUTIONS, SOFTWARE, 143.00, RAMKOTA HOTEL, CONFERENCE, 154.00, CENTURY LINK, UTILITIES, 8.20, WRIGHT EXPRESS, FUEL, 62.48, COMMERCIAL STATE BANK, SUPPLIES, 18.98, FORT RANDALL TELEPHONE, UTILITIES, 151.49, OFFICE PRODUCTS, PAPER/COPY COUNT/SUPPLIES, 454.68, TOTAL: \$992.83

REGISTER OF DEEDS: SD ASSN OF COUNTY OFFICIALS, M & P RELIEF, 304.00, TECH SOLUTIONS, SOFTWARE, 12.50, SD COUNTIES, CONFERENCE, 185.00, CENTURY LINK, UTILITIES, 8.23, FORT RANDALL TELEPHONE, UTILITIES,

159.44, MICROFILM IMAGING, MAINTENANCE, 1865.50, OFFICE PRODUCTS, PAPER/COPY COUNT/
FURNITURE/SUPPLIES, 1117.70, **TOTAL: \$3,652.37**

VETERANS SERVICE: TECH SOLUTIONS, MINOR EQUIP, 36.50, CENTURY LINK, UTILITIES, 12.00, SDVSOA,
CONFERENCE, 100.00, FORT RANDALL TELEPHONE, UTILITIES, 151.49, OFFICE PRODUCTS, PAPER/SUPPLIES,
220.68, **TOTAL: \$520.67**

GIS: TECH SOLUTIONS, SOFTWARE, 12.50, CENTURY LINK, UTILITIES, 4.82, KAREN KRCIL, MEALS, 20.00, FORT
RANDALL TELEPHONE, UTILITIES, 151.49, OFFICE PRODUCTS, PAPER/SUPPLIES, 213.80, **TOTAL: \$402.61**

SHERIFF: SAMUELSON TIRE & OIL, MAINTENANCE, 4.64, DONLIN MARINE, REPAIRS, 937.28, SD DEPARTMENT OF
REVENUE, PLATES, 30.00, ULTIMATE SHINE, MAINTENANCE, 12.00, AT & T MOBILITY, UTILITIES, 473.36, CENTURY
LINK, UTILITIES, 27.60, WRIGHT EXPRESS, FUEL, 2166.36, B&L COMMUNICATIONS, AUTOMOTIVE, 1547.62,
COMMERCIAL STATE BANK, SUPPLIES/SERVICES, 339.31, FORT RANDALL TELEPHONE, UTILITIES, 457.01, GEDDES
CO-OP, REPAIRS, 25.00, OFFICE PRODUCTS, SUPPLIES, 194.95, PITNEY BOWES, POSTAGE, 251.75, DAVE'S SERVICE,
MAINTENANCE, 188.00, VERNON'S, MAINTENANCE, 245.93, **TOTAL: \$6,900.81**

JAIL: CITY OF L.A., UTILITIES, 510.14, CAHOY'S, GROCERIES, 263.50, BRECKE PEST, SERVICES, 100.00, GEDDES
SANITARY, UTILITIES, 360.00, BENDER'S SEWER, MAINTENANCE, 350.00, JAMES DRUG, PRISONER CARE, 17.73,
KONECHNE HEATING & COOLING, REPAIRS, 1089.29, HOBART SALES AND SERVICES, REPAIRS, 2846.39, CASH WAY,
GROCERIES, 3784.43, WRIGHT EXPRESS, FUEL, 237.16, CHAMBERLAIN WHOLESALE, GROCERIES, 1044.75,
COMMERCIAL STATE BANK, SUPPLIES/PRISONER CARE, 189.98, FORT RANDALL TELEPHONE, UTILITIES, 135.76,
OFFICE PRODUCTS, SUPPLIES, 274.95, PENNINGTON COUNTY JAIL, PRISONER CARE, 99.72, PITNEY BOWES,
POSTAGE, 251.75, PECHOUS PUBLICATIONS, PUBLISHING, 126.00, WAGNER BUILDING, REPAIRS, 94.40, **TOTAL:
\$11,775.95**

CORONER: MARK MOUNT, SUPPLIES/MILEAGE, 123.92, CHAD PETERS, MILEAGE/SUPPLIES/POSTAGE, 402.12,
TOTAL: \$526.04

JUVENILE DETENTION: CITY OF L.A., UTILITIES, 52.06, FORT RANDALL TELEPHONE, UTILITIES, 43.42, **TOTAL: \$95.48**

NURSE: VERIZON WIRELESS, SERVICES, 40.01, **TOTAL: \$40.01**

MENTALLY ILL: LUCY LEWNO, SERVICES, 333.00, KENT LEHR, SERVICES, 252.20, MARK KATTERHAGEN, SERVICES,
30.00, DARCY LOCKWOOD, SERVICES, 30.00, LINCOLN COUNTY TREASURER, SERVICES, 496.40, KEITH GOEHRING,
SERVICES, 174.30, KENNEDY PIER & LOFTUS, COURT APPOINTED, 281.30, LEWIS & CLARK BEHAVIORAL HEALTH,
SERVICES, 368.00, MINNEHAHA COUNTY AUDITOR, SERVICES, 180.15, YANKTON COUNTY SHERIFF'S DEPT,
SERVICES, 50.00, **TOTAL: \$2,195.35**

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, 46.87, FORT RANDALL TELEPHONE, UTILITIES, 51.74, **TOTAL: \$98.61**

COUNTY EXTENSION: TECH SOLUTIONS, SOFTWARE, 34.00, CENTURY LINK, UTILITIES, 6.55, COMMERCIAL STATE
BANK, SUPPLIES, 26.04, FORT RANDALL TELEPHONE, UTILITIES, 151.49, OFFICE PRODUCTS, SUPPLIES, 70.48,
TOTAL: \$288.56

WEED: CITY OF GEDDES, CHEMICAL APPLICATION, 7.50, TECH SOLUTIONS, SOFTWARE, 12.50, GARY OLSON,
MILEAGE, 13.02, CENTURY LINK, UTILITIES, 4.18, LYLE NEPODAL, MILEAGE, 38.64, WRIGHT EXPRESS, FUEL, 93.45,
BOMGAARS, SUPPLIES/MAINTENANCE, 213.64, FORT RANDALL TELEPHONE, UTILITIES, 151.49, MARVIN MILLS,
MILEAGE, 12.60, OFFICE PRODUCTS, PAPER, 31.20, CLAYTON RADOS, MILEAGE, 21.00, VERIZON WIRELESS,
UTILITIES, 34.14, **TOTAL: \$633.36**

HIGHWAY: SAMUELSON TIRE & OIL, REPAIRS, 227.48, CITY OF PLATTE, UTILITIES, 67.73, CITY OF L.A., UTILITIES,
53.65, TECH SOLUTIONS, SERVICES, 68.00, GARRETT TIRES, PARTS, 5375.20, MYERS SANITATIONS, UTILITIES,
27.90, CAHOY'S, SUPPLIES, 90.68, CNH INDUSTRIAL , PARTS, 602.60, SD COUNTIES, CONFERENCE, 185.00,
RINGLING GRAVEL, ROAD MATERIALS, 598.30, CHS, FUEL, 2549.94, GEDDES SANITARY, UTILITIES, 300.00, DEVIN
BURMEISTER, POSTAGE, 10.90, CENTURY LINK, UTILITIES, 16.01, THE ROAD GUY CONSTRUCTION, CONTRACT
WORK, 155855.00, RANDALL COMMUNITY WATER, UTILITIES, 34.40, WRIGHT EXPRESS, FUEL, 1106.42, AVERA ST
BENEDICT, SERVICES, 25.00, LAWNS UNLIMITED, MAINTENANCE, 48.75, BERENS EXCAVATING, CONTRACT
WORK/EXCISE TAX, 7377.56, BOMGAARS, SUPPLIES/OIL, 160.27, CHARLES MIX ELECTRIC, UTILITIES. 152.57,
DIAMOND MOWERS, PARTS, 79.08, FORT RANDALL TELEPHONE, UTILITIES, 256.74, GEDDES CO-OP,
FUEL/MAINTENANCE, 1674.35, C&B OPERATIONS, PARTS, 183.40, TRUENORTH STEEL, ROAD MATERIALS,
11218.69, KELLY'S AUTO, PARTS/FREIGHT, 476.24, ROG'S, PARTS, 488.42, LIEUWEN'S, PARTS, 14.99, MARK'S,
FUEL/PARTS, 262.14, MIDSTATE COMMUNICATIONS, UTILITIES, 100.53, MIDWEST AG, SUPPLIES, 37.63,

NORTHWESTERN ENERGY, UTILITIES, 380.35, OFFICE PRODUCTS, PAPER/SUPPLIES, 715.06, SEVERSON SERVICE, REPAIRS, 25.00, SEVERSON OIL, FUEL, 4192.99, TRANSOURCE, PARTS, 46.26, SD PUBLIC ASSURANCE ALLIANCE, FEES, 142.78, VERIZON WIRELESS, UTILITIES, 136.56, PRORATE, SERVICES, 40.00, WHEELCO BRAKE & SUPPLY, PARTS, 164.56, **TOTAL: \$195,569.13**

COMMUNICATIONS CENTER: GOLDEN WEST, UTILITIES, 16.37, FORT RANDALL TELEPHONE, UTILITIES, 113.87, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, **TOTAL: \$329.41**

EMERGENCY DISASTER: TECH SOLUTIONS, SOFTWARE, 4.00, ELECTRICAL ENGINEERING & EQUIP, REPAIRS, 1787.36, DANKO EMERGENCY EQUIP, SUPPLIES, 252.15, CHARLES MIX ELECTRIC, UTILITIES, 48.69, FORT RANDALL TELEPHONE, UTILITIES, 140.79, PECHOUS PUBLICATIONS, PUBLISHING, 118.13, **TOTAL: \$2,351.12**

24/7: DASH MEDICAL, SUPPLIES, 113.80, **TOTAL: \$113.80**

NON-DEPARTMENTAL: STATE MOTOR, MV REFUNDS, 1387.90, **TOTAL: \$1,387.90**

NON-DEPARTMENTAL FIRE PREMIUM REFUND: GEDDES, FIRE PREMIUM, 4526.62, LAKE ANDES/RAVINIA, FIRE PREMIUM, 9068.65, DELMONT, FIRE PREMIUM, 1335.31, LAKEVIEW COLONY, FIRE PREMIUM, 453.87, TRIPP RURAL, FIRE PREMIUM, 53.97, ACADEMY, FIRE PREMIUM, 513.52, ARMOUR, FIRE PREMIUM, 1402.29, AVON RURAL, FIRE PREMIUM, 1581.21, PLATTE, FIRE PREMIUM, 12946.55, WAGNER, FIRE PREMIUM, 15470.12, **TOTAL: \$47,352.11**

GRAND TOTAL: \$407,325.57

Neil Von Eschen, Chairman

Danielle Davenport, Auditor