

Charles Mix County
Board of Commissioners
Regular Session – January 14th, 2021
By Zoom Meeting

The Charles Mix County Board of Commissioners met in regular session on the 14th of January 2021 at 10:00 am. Commissioner – Keith Mushitz opened the meeting with the Pledge of Allegiance and Vice-Chairman – Nick Stotz called the meeting to order by means of Zoom conference with Commissioner – Colin Soukup, and Auditor – Danielle Davenport present.

Agenda:

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

Minutes:

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the December 17th, 2020 regular session. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Soukup to approve the bills for 1/5/2021. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the bills for 1/14/2021. All in favor,

Auditor Report:

A motion was made by Soukup and seconded by Mushitz to approve the Auditors' Account with Treasurer for the month ending December 31, 2020 for \$5,479,059.13. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$5,455,080.03
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 23,379.10
TOTAL	\$5,479,059.13

Register of Deeds Report:

A motion was made by Soukup and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending December 31, 2020 in the amount of \$15,687.50. All in favor, motion carried.

Reorganize:

Election of Officers was held. A motion was made by Mushitz and seconded by Soukup to nominate Stotz for Chairman. A motion was made by Mushitz and seconded by Soukup to cease nominations. All in favor, motion carried. A motion was made by Soukup and seconded by Stotz to nominate Mushitz for Vice-Chairman. A motion was made by Soukup and seconded by Stotz to cease nominations. All in favor, motion carried.

Board Members:

A motion was made by Soukup and seconded by Mushitz to approve the following board appointments. All in favor, motion carried.

Chairman Stotz to the RC & D, Lewis & Clark, Drainage, District III & E911 Boards

Vice-Chairman Mushitz to the Weed, Drainage & Landfill Boards

Commissioner Soukup to ROCS, Drainage, Juvenile, Fair and Extension Boards

Newspapers:

A motion was made by Soukup and seconded by Mushitz to declare Platte Enterprise, Charles Mix County News, Lake Andes Wave and Wagner Post as the official newspapers for the County. All in favor, motion carried.

Meals & Mileage:

A motion was made by Mushitz and seconded by Soukup to keep the meal reimbursement amounts as previously set:

Breakfast: \$6.00, Lunch: \$14.00, Dinner: \$20.00. All in favor, motion carried.

Mileage:

A motion was made by Mushitz and seconded by Soukup to keep the previously set mileage rate of \$0.42 per mile if a County car is not available. \$0.23 per mile if the County car is available and the employee chooses not to use it. All in favor, motion carried.

Plats:

A motion was made by Soukup and seconded by Mushitz to approve the Plat of Beeson Tract 1 in the SE ¼ of the SE ¼ of Section 16, Township 95N, Range 62W of the 5th. P.M., Charles Mix County, South Dakota. All in favor, motion carried.

2021 Wage Resolution:

Auditor – Davenport presented a draft of the 2021 Wage Resolution and discussed the 2021 wages with the Commission. No action taken, further discussion to be held at the 1/21/2021 meeting.

Fuel Quotes:

Highway Superintendent – Doug Cimpl presented the fuel quotes. A motion was made by Mushitz and seconded by Soukup to approve the Fuel Quotes from January 15, 2021 to February 14, 2021. All in favor, motion carried.

District #1 - Wagner

Diesel Fuel – CHS/Farmers Alliance	#1 - 2.34	#2 - 2.22
Propane – CHS/Farmers Alliance	1.20	

District #2 - Lake Andes

Diesel Fuel – LA Farmers Coop	#1 – 2.28	#2 – 2.05
Propane – LA Farmers Coop	1.20	

District #3 – Platte

Diesel Fuel – Samuelson Tire & Oil	#1 – 2.02	#2 – 1.91
Propane – Severson Oil & LP	1.19	

County Highway Shop - Geddes

Diesel Fuel – Geddes Farmers Co-op	#1 – 2.07	#2 – 2.00
Propane – Severson Oil & LP Co.	1.19	

Permit:

Highway Superintendent – Doug Cimpl presented an Application for Occupancy on the Right of Way of County Highways for East River Electric Power Cooperative, Inc. to install overhead electric transmission lines. A motion was made by Mushitz and seconded by Soukup to approve the application and have Chairman-Stotz sign. All in favor, motion carried.

Highway:

Highway Superintendent – Cimpl provided copies of the current Snow Removal Manual & Surplus Property Information. Cimpl requested the Commission to review the documents to see if they would like to make any changes. No action taken. Further discussion to be held at a later date.

Discussion was held regarding the Platte Highway shop needing a new refrigerator. No action taken, to be discussed at the 1/21/2021 meeting.

Demolition Project 21-1 Bid:

Sealed bids were opened for Project 21-1 Demolition of County owned property - Geddes Hotel. The bids were as follows:

Wagner Building Supply	Demolition - \$8,000	Haul & Dispose - \$55,500
Berens Excavating	Demolition - \$35,000	Haul & Dispose - \$40,000

No action taken; further discussion to be held with the City of Geddes and at the 1/21/2021 meeting.

Bridge Repair Bids:

Sealed bids were opened by Superintendent – Cimpl for 2021 Bridge Repairs. The bids were as follows:

Hollaway Bridge and Culvert, Inc.

- Equipment: 40 ton American Crane w/ Operator & Leeds - \$425/hr
- 110 ton Grove Crane w/ Operator - \$575/hr
- 40 ton Grove Hydraulic Crane w/ Operator - \$375/hr
- 75 ton American Crane w/ Operator - \$375/hr
- Komatsu 238 Excavator w/ Operator & Hydraulic Breaker - \$350/hr
- CAT 309 Excavator w/ Operator - \$225/hr
- CAT 229D2 Skid Steer w/ Operator - \$175/hr
- Bridge Snooper Truck w/ Operator - \$825/day
- Excavator w/ Vibratory Pile Driver & Operator - \$600/hr
- Pile Driver & Leeds
- Portable Welders/Torch
- Pumps & Hand Tools

Labor: Bridge Superintendent - \$160/hr
 General Labor - \$110/hr
 Certified Bridge Welder w/ Portable Welder - \$160/hr

A motion was made by Mushitz and seconded by Soukup to accept the bid from Hollaway Bridge and Culvert, Inc. for 2021 Bridge Repairs. All in favor, motion carried.

Asphalt Overlay Bids:

Sealed bids were opened by Superintendent – Cimpl for the 2021 Overlay Projects. The bids were as follows:

Spencer Quarries Inc/Commercial Asphalt
 Project Segment 63 County Road 46 (1 ½ mat – 4 miles) - \$392,000
 Project Segment 55 County Road 30 (1 ½ mat – 1 mile) - \$ 98,400

Postponing the overlay projects was discussed with no action taken at this time. Further discussion to be held at the 1/21/2021 meeting.

Asphalt Concrete Bids:

Sealed bids were opened by Superintendent – Cimpl for the 2021 County Wide Asphalt Patching. The bids were as follows:

Spencer Quarries Inc./Commercial Asphalt - \$98/ton
 Loaded on County Trucks from Kurtz - \$65/ton
 Loaded on County Trucks from Mitchell - \$58/ton

A motion was made by Soukup and seconded by Mushitz to accept the bid from Spencer Quarries/Commercial Asphalt for the County Wide Asphalt Patching. All in favor, motion carried.

Gravel Crushing Bids:

Sealed bids were opened by Superintendent – Cimpl for Crushing & Stockpiling approximately 50,000 – 70,000 tons of (1 1/4” – 1 1/2”) road gravel. The bids were as follows:

Opperman, Inc. - \$3.44/ton
 Atteberry Construction - \$4.15/ton
 Morris, Inc. - \$4.27/ton

A motion was made by Mushitz and seconded by Soukup to accept the bid from Opperman, Inc at \$3.44 per ton. All in favor, motion carried.

Contractor’s Equipment Bids:

Sealed bids were opened by Superintendent – Cimpl for Services of Road Machinery for 2021.

The bids were as follows:

Wagner Building & Supply Co. Inc.

Rental – Hourly	Year/Make	Model	Type	Capacity	HP
210.00	2015 Case	2050M	Dozer	7 yd ³	232
165.00	2019 Volvo	220 E	Lg. Track Backhoe		173
210.00	2005 Volvo	240LR	Lg. Track Backhoe		185
270.00	2007 Volvo	290LR	Lg. Track Backhoe		191
125.00	1999 Midland	MG40	Truck Belly Dump	25 ton	
125.00	1993 Trail King	TK54800-433	Dump Truck	25 ton	
90.00	1989 Mack	RD 6885	Truck End Dump	14 ton	
90.00	1991 Mack	RD 6905	Truck End Dump	14 ton	
100.00	1997 Freightliner	FLD-120	Truck End Dump	16 ton	
125.00	2019 Smith Co	5x3-46	Truck Side Dump	25 ton	
125.00	2018 Smith Co	5x3-46	Truck Side Dump	25 ton	
125.00	2008		Truck Side Dump	25 ton	
100.00	2005 CAT	420	Backhoe		102
70.00	2013 Bobcat	570	Skid Steer	1950 lbs	61
70.00	2016 Bobcat	570	Skid Steer	1950 lbs	61
90.00	2019 Bobcat	770	Skid Steer	3350 lbs	92
90.00	2019 CASE	450	Skid Steer	4500 lbs	90
160.00	2017 Volvo	L120H	Front Loader	6 yd ³	272
125.00	2012-2019 Volvo (5)	L70H	Front Loader	3 yd ³	170
145.00	2013-2018 Volvo (2)	L90	Front Loader	4 yd ³	184

Knudson Backhoe

Rental – Hourly	Year/Make	Model	Type	Capacity	HP
120.00	2003 Case	580	Backhoe	3 yard	80

Boltjes Digging

Rental – Hourly	Year/Make	Model	Type	Capacity	HP
125.00	2002 Bobcat	331-E	Mini Excavator		40
150.00	2007 JD	310	Backhoe		90
100.00	2007 Bobcat	S185	Skid Steer		50

Standy Rock & Gravel

Rental – Hourly	Year/Make	Model	Type	Capacity	HP
125.00	CASE	210D	Lg. Track Backhoe	1 ¾ yd bucket	
120.00	05 Pete	379	Truck Belly Dump	26 yd	600
125.00	04 Pete	379	Truck Side Dump	28 yd	550
110.00	2020 CASE	821G	Front-End Loader	5 yd	

Berens Excavating

Rental – Hourly	Year/Make	Model	Type	Capacity	HP
200.00	2006 JD	750J	Dozer		160
350.00	2014 JD	210G	Lg. Track Backhoe	1.50 yd ³	175
250.00	2019 JD	160GLC	Lg. Track Backhoe	1.50 yd ³	125
200.00	2016 JD	60G	Lg. Track Backhoe	.25 yd ³	30
12.50 per ton	1996 CPST	Peterbilt	Truck End Dump	20 ton	550
12.50 per ton	1989 INT		Truck End Dump	15 ton	190
12.50 per ton	1997 CIRR	Peterbilt	Truck Side Dump	28 ton	550
250.00	2014 JD	410K	Backhoe	1.75 yd ³	110
150.00	2011 JD	332D	Skid Steer	.75 yd ³	90
150.00	2019 JD	333G	Skid Steer	.75 yd ³	90
150.00	1994 Volvo	L70	Front Loader	2.50 yd ³	130

David Van Der Pol Construction

Rental – Hourly	Year/Make	Model	Type	Capacity	HP
450.00		627	Scraper	20 yd ³	
500.00		637	Scraper	30 yd ³	
300.00		T514	Scraper	14 yd ³	
265.00	1999	D6R	Dozer		
285.00	2000	D7R	Dozer		
285.00		D9G	Dozer		
250.00	2005	320D	Lg. Track Backhoe		
285.00	2000	330B	Lg. Track Backhoe		
285.00	2005	300D	Lg. Track Backhoe		
125.00	2005	430D	Backhoe		
100.00	2020	289D	Skid Steer		85
100.00	2005	279C	Skid Steer		85

Kirwan Design, LLC

Rental – Hourly	Year/Make	Model	Type	Capacity	HP
90.00 w/ labor	2017 CAT	303.5CRE2	Mini Excavator	8209 lbs	23.5
45.00 w/o labor	2017 CAT	303.5CRE2	Mini Excavator	8209 lbs	23.5
85.00 w/ labor	2020 CAT	257D3	Skid Steer	2770 lbs	74.3
40.00 w/o labor	2020 CAT	257D3	Skid Steer	2770 lbs	74.3
75.00 w/ labor	2015 Ditch Witch	SK750		800 lbs	24
35.00 w/o labor	2015 Ditch Witch	SK750		800 lbs	24

A motion was made by Soukup and seconded by Mushitz to accept all bids submitted for 2021 Machinery Services. All in favor, motion carried.

Hay Land Bids:

Sealed bids were opened by Superintendent – Cimpr for approximately 3.04 acres of hay land located by the Lake Andes Highway Storage Shed and will be a two-year contract. The bids were as follows:

Jerry Horst – 125.00/yr

A motion was made by Mushitz and seconded by Soukup to accept the bid from Jerry Horst. All in favor, motion carried.

Chip Seal/Fog Seal Bids:

Sealed bids were opened by Superintendent – Cimpr for the County Chip Seal/Fog Seal projects.

The bids were as follows:

TopKote, Inc.	Segment 10 County Rd 52	Chip Seal 10 miles
	Quartzite	\$168,960.00
	Pea Rock	\$168,960.00
	Fog Seal in Place	\$ 42,240.00
	Segment 34 County Rd 74	Chip Seal 6 miles
	Quartzite	\$101,376.00
	Pea Rock	\$101,376.00
	Fog Seal in Place	\$ 25,344.00
	Segment 37 County Rd 41	Chip Seal 2 miles
	Quartzite	\$ 33,792.00
	Pea Rock	\$ 33,792.00
	Fog Seal in Place	\$ 8,448.00
	Segment 34 County Rd 74	Chip Seal 2 miles
	Quartzite	\$ 33,792.00
	Pea Rock	\$ 33,792.00
Fog Seal in Place	\$ 8,448.00	
The Road Guy Construction Co	Segment 10 County Rd 52	Chip Seal 10 miles
	Quartzite	\$167,000.00
	Pea Rock	\$158,000.00
	Fog Seal in Place	\$ 42,000.00
	Segment 34 County Rd 74	Chip Seal 6 miles
	Quartzite	\$100,200.00
	Pea Rock	\$ 94,800.00
	Fog Seal in Place	\$ 25,200.00
	Segment 37 County Rd 41	Chip Seal 2 miles
	Quartzite	\$ 33,400.00
	Pea Rock	\$ 31,600.00
	Fog Seal in Place	\$ 8,400.00
	Segment 34 County Rd 74	Chip Seal 2 miles
	Quartzite	\$ 33,400.00
	Pea Rock	\$ 31,600.00
Fog Seal in Place	\$ 8,400.00	
Jensen Rock & Sand, Inc.	Segment 10 County Rd 52	Chip Seal 10 miles
	Quartzite	\$192,896.00
	Pea Rock	\$191,488.00
	Fog Seal in Place	\$ 35,200.00
	Segment 34 County Rd 74	Chip Seal 6 miles
	Quartzite	\$115,737.60
	Pea Rock	\$114,892.80
	Fog Seal in Place	\$ 21,120.00
	Segment 37 County Rd 41	Chip Seal 2 miles
	Quartzite	\$ 38,579.20
	Pea Rock	\$ 38,297.60
	Fog Seal in Place	\$ 7,040.00
	Segment 34 County Rd 74	Chip Seal 2 miles
	Quartzite	\$ 38,579.20

	Pea Rock	\$ 38,297.60
	Fog Seal in Place	\$ 7,040.00
Bituminous	Segment 10 County Rd 52	Chip Seal 10 miles
Paving, Inc.	Quartzite	\$197,120.00
	Pea Rock	\$204,160.00
	Fog Seal in Place	\$ 30,980.00
	Segment 34 County Rd 74	Chip Seal 6 miles
	Quartzite	\$118,272.00
	Pea Rock	\$122,496.00
	Fog Seal in Place	\$ 18,588.00
	Segment 37 County Rd 41	Chip Seal 2 miles
	Quartzite	\$ 39,424.00
	Pea Rock	\$ 40,832.00
	Fog Seal in Place	\$ 6,196.00
	Segment 34 County Rd 74	Chip Seal 2 miles
	Quartzite	\$ 39,424.00
	Pea Rock	\$ 40,832.00
	Fog Seal in Place	\$ 6,196.00

A motion was made by Soukup and seconded by Mushitz to accept the bid from The Road Guy Construction, Co. for the 2021 Chip/Fog Seal projects. All in favor, motion carried.

911:

Sheriff – Randy Thaler met with the Commission to discuss changing the 911 mapping software to PS Pro. Thaler advised the Commission that he has been approved for a grant to reimburse the approximate cost of \$18,938.00. A motion was made by Mushitz and seconded by Soukup to approve the purchase. All in favor, motion carried.

K-9 Program:

Sheriff – Thaler informed the Commission that he has located a K-9 Working Dog to purchase for the Charles Mix County Sheriff's Office. Thaler let the board know that Deputy Sgt. Damon Griffith will be the dog handler and attending training after dog arrives. The K-9 Program was presented during the 2021 budget sessions and approved. A motion was made by Soukup and seconded by Mushitz to approve the \$5,000 purchase. All in favor, motion carried.

Wages:

2021 wages for the Sheriff's Office employees were discussed with no action taken at this time. Further discussion to be held at the 1/21/2021 meeting.

Public Comments:

No public comments were heard. No action taken.

Adjourn:

A motion was made by Soukup and seconded by Mushitz to adjourn until the next regular session on January 21st, 2021. All in favor, motion carried.

DECEMBER 2020 Payroll: COMMISSIONERS: \$3,015.99, AUDITOR: \$5,892.03, TREASURER: \$7,200.67, STATES ATTORNEY: \$8,408.27, GOV'T BLDG: \$3,615.20 DIRECTOR OF EQUALIZATION: \$7,488.80, REGISTER OF DEEDS: \$6,494.67, VETERANS SERVICE: \$2,043.60, GIS: \$2,958.40, SHERIFF: \$37,862.28, JAIL: \$26,203.17, JUVENILE DETENTION: \$257.62, NURSE: \$1,896.96, WIC: \$2,609.28, COUNTY FAIR: \$175.00, WEED: \$5,030.73, HIGHWAY: \$40,953.89, COMMUNICATIONS CENTER: \$16,432.80, EMERGENCY & DISASTER MANAGEMENT: \$1,330.00, 24/7: \$1,568.79, WELLMARK: \$43,148.05, STANDARD LIFE INSURANCE: \$282.04, MEDICARE MATCH: \$2,553.15, SDRS MATCH: \$10,528.26, FICA MATCH: \$10,916.86

BILLS 1-5-21

GOVERNMENT BLDGS: NORTHWESTERN ENERGY, UTILITIES, 913.63, TOTAL: \$913.63

SHERIFF: NORTHWESTERN ENERGY, UTILITIES, 525.86, TOTAL: \$525.86

JAIL: NORTHWESTERN ENERGY, UTILITIES, 525.86, TOTAL: \$525.86

JUVENILE DETENTION: NORTHWESTERN ENERGY, UTILITIES, 80.89, TOTAL: \$80.89

COUNTY FAIR: NORTHWESTERN ENERGY, UTILITIES, 82.06, TOTAL: \$82.06

COMMUNICATIONS CENTER: NORTHWESTERN ENERGY, UTILITIES, 262.92, TOTAL: \$262.92

GRAND TOTAL: \$2,391.22

BILLS 1-14-2021

COMMISSIONERS: ANDES STATE BANK, ACH SERVICES, 2.40, WRIGHT EXPRESS, FEES, 29.25, CHARLES MIX COUNTY NEWS, PUBLISHING, 3839.14, HUB INTERNATIONAL, BOND RENEWAL, 431.21, COMMERCIAL STATE BANK, SUPPLIES/SERVICES, 64.95, **TOTAL: \$4,366.95**

ELECTIONS: QUADIENT FINANCE USA, POSTAGE, 168.64, CHARLES MIX COUNTY NEWS, PUBLISHING, 1992.79, OFFICE PRODUCTS, PAPER, 31.20, **TOTAL: \$2192.63**

COURTS: 25 JURORS, FEES/MILEAGE, 930.76, DEAN SCHAEFER, COURT REPORTING, 378.00, CENTURY LINK, UTILITIES, 2.80, FORT RANDALL TELEPHONE, UTILITIES, 193.15, MELISSA ODENS, TRANSCRIPTS, 1099.40, **TOTAL: \$2,761.29**

AUDITOR: QUADIENT FINANCE USA, POSTAGE, 168.64, CENTURY LINK, UTILITIES, 5.73, COMMERCIAL STATE BANK, SUPPLIES/SERVICES, 549.88, FORT RANDALL TELEPHONE, UTILITIES, 156.61, MCLEOD'S, SUPPLIES, 737.93, OFFICE PRODUCTS, SUPPLIES/COPY COUNT/PAPER, 131.19, **TOTAL: \$1,749.98**

TREASURER: QUADIENT FINANCE USA, POSTAGE, 168.64, CENTURY LINK, UTILITIES, 11.87, CHARLES MIX COUNTY NEWS, PUBLISHING, 187.34, FORT RANDALL TELEPHONE, UTILITIES, 151.86, OFFICE PRODUCTS, SUPPLIES/PAPER, 112.01, PECHOUS PUBLICATIONS, PUBLISHING/SUBSCRIPTION/SUPPLIES, 652.68, **TOTAL: \$1,284.40**

STATES ATTORNEY: CITY OF LA, UTILITIES, 48.57, QUADIENT FINANCE USA, POSTAGE, 168.64, CENTURY LINK, UTILITIES, 9.07, BEST PROPANE, PROPANE, 262.35, FORT RANDALL TELEPHONE, UTILITIES, 218.53, NORTHWESTERN ENERGY, UTILITIES, 139.40, OFFICE PRODUCTS, SUPPLIES/PAPER, 259.03, APPEARA, MAINTENANCE, 92.43, **TOTAL: \$1,198.02**

COURT APPOINTED ATTY: JOHNSON POCHEP LAW, COURT APPOINTED, 405.06, STEKLY LAW, COURT APPOINTED, 520.10, HEIN LAW, COURT APPOINTED, 327.70, KEITH GOEHRING, COURT APPOINTED, 1074.00, **TOTAL: \$2,326.86**

ABUSED/NEG CHILD DEFENSE: HEIN LAW, COURT APPOINTED, 628.35, **TOTAL: \$628.35**

GOVERNMENT BLDGS: CITY OF LA, UTILITIES, 192.93, RAVINIA CONSTRUCTION, REPAIRS, 940.00, BEST PROPANE, PROPANE, 2286.90, CHARLES MIX ELECTRIC, MINOR EQUIP, 1181.40, COMMERCIAL STATE BANK, SUPPLIES, 596.69, JOHNSON CONTROLS, REPAIR/MAINTENANCE, 575.89, LA COOP, SUPPLIES/FUEL, 210.01, APPEARA, MAINTENANCE, 86.49, SEVERSON OIL COMPANY, REPAIR/MAINTENANCE, 893.87, WAGNER BUILDING SUPPLY, REPAIR/MAINTENANCE, 694.96, **TOTAL: \$7,659.14**

DIR OF EQUALIZATION: QUADIENT FINANCE USA, POSTAGE, 168.64, CENTURY LINK, UTILITIES, 3.82, WRIGHT EXPRESS, FUEL, 16.03, COMMERCIAL STATE BANK, SUPPLIES/SERVICES/MINOR EQUIP, 543.77, FORT RANDALL TELEPHONE, UTILITIES, 151.86, OFFICE PRODUCTS, SUPPLIES/COPY COUNT/PAPER, 85.58

TOTAL: \$969.70

REGISTER OF DEEDS: QUADIENT FINANCE USA, POSTAGE, 168.64, CENTURY LINK, 5.88, FORT RANDALL TELEPHONE, UTILITIES, 159.81, OFFICE PRODUCTS, SUPPLIES/COPY COUNT/PAPER, 113.22, **TOTAL: \$447.55**

VETERANS SERVICE: QUADIENT FINANCE USA, POSTAGE, 168.64, CENTURY LINK, UTILITIES, 8.21, CHARLES MIX COUNTY NEWS, PUBLISHING, 35.00, FORT RANDALL TELEPHONE, UTILITIES, 151.86, OFFICE PRODUCTS, SUPPLIES/PAPER, 53.08, **TOTAL: \$426.79**

GIS: QUADIENT FINANCE USA, POSTAGE, 168.64, CENTURY LINK, UTILITIES, 2.50, FORT RANDALL TELEPHONE, UTILITIES, 151.86, OFFICE PRODUCTS, SUPPLIES/PAPER, 99.88, **TOTAL: \$422.88**

SHERIFF: CHARLES MIX COUNTY SHERIFF, REIMBURSEMENT FOR WARRANT, 30.00, MIDTOWNE OIL, FUEL, 151.43, ULTIMATE SHINE CARE WAS, MAINTENANCE, 24.00, AT&T MOBILITY, UTILITIES, 475.93, MID-STATES ORGANIZED CRIM INFO CENTER, MEMBERSHIP, 475.93, CENTURY LINK, UTILITIES, 64.54, NATIONAL SHERIFF'S ASSOCIATION, DUES, 68.300, WRIGHT EXPRESS, FUEL, 1345.13, COMMERCIAL STATE BANK, MINOR EQUIP, 320.92, FORT RANDALL TELEPHONE, UTILITIES, 461.90, OFFICE PRODUCTS, SUPPLIES, 97.92, PITNEY BOWES, POSTAGE LEASE, 118.38, SD SHERIFF'S ASSOCIATION, DUES, 773.87, DAVE'S SERVICE, MAINTENANCE, 73.00, VERNON'S REPAIR, MAINTENANCE, 245.10, **TOTAL: \$4,350.12**

JAIL: CITY OF LA, UTILITIES, 482.01, DOLLAR GENERAL, PRISONER CARE, 12.50, CAHOY'S, GROCERIES, 211.12, AVERA ST BENEDICT LA, PRISONER CARE, 186.15, JAMES DRUG, PRISONER CARE, 38.03, BEST PROPANE, PROPANE, 257.40, CASH-WAY DISTRIBUTING, GROCERIES, 4206.10, WRIGHT EXPRESS, FUEL, 129.92, CHAMBERLAIN WHOLESAL, GROCERIES, 781.10, COMMERCIAL STATE BANK, MINOR EQUIP/MATERIALS, 447.77, FORT RANDALL TELEPHONE, UTILITIES, 139.37, LA COOP, MAINTENANCE/SUPPLIES/UTILITIES, 954.48, OFFICE PRODUCTS, SUPPLIES, 138.33, PENNINGTON, TRANSPORT, 187.00, PITNEY BOWES, POSTAGE LEASE, 118.38, **TOTAL: \$8,290.66**

CORONER: CHAD PETERS, MILEAGE/SUPPLIES, 417.94, **TOTAL: \$417.94**

JUVENILE DETENTION: CITY OF LA, UTILITIES, 49.62, CENTURY LINK, UTILITIES, 1.37, FORT RANDALL TELEPHONE, UTILITIES, 43.92, **TOTAL: \$94.91**

POOR RELIEF: LINCOLN COUNTY TREASURER, MH SERVICES, 75.00, **TOTAL: \$75.00**

NURSE: QUADIENT FINANCE USA, POSTAGE, 168.64, VERIZON WIRELESS, UTILITIES, 40.01, **TOTAL: \$208.65**

MENTALLY ILL: LUCY LEWNO, SERVICES, 166.50, HORN LAW, COURT APPOINTED ATTY, 180.50, MARK KATTERHAGEN, SERVICES, 15.00, DARCY LOCKWOOD, SERVICES, 15.00, DEAN SCHAEFER, COURT REPORTING, 177.00, LINCOLN COUNTY TREASURER, SERVICES, 1233.70, KEITH GOEHRING, SERVICES, 469.85, YANKTON COUNTY SHERIFF'S, SERVICES, 50.00, **TOTAL: \$2,307.55**

MENTAL HEALTH CENTERS: LIFESCAPE, SERVICES, 60.00, ABILITY, SERVICES, 225.00, **TOTAL: \$285.00**

COUNTY FAIR: CITY OF LA, UTILITIES, 47.59, CENTURY LINK, UTILITIES, 1.37, BEST PROPANE, PROPANE, 381.15, CHARLES MIX ELECTRIC, UTILITIES, 40.00, FORT RANDALL TELEPHONE, UTILITIES, 52.29, LA COOP, SUPPLIES, 13.45, **TOTAL: \$535.85**

COUNTY EXTENSION: QUADIENT FINANCE USA, POSTAGE, 168.63, CENTURY LINK, UTILITIES, 1.37, FORT RANDALL TELEPHONE, UTILITIES, 151.86, OFFICE PRODUCTS, COPY COUNT, 35.00, PECHOUS PUBLICATIONS, SUBSCRIPTION, 126.75, **TOTAL: \$483.61**

WEED: QUADIENT FINANCE USA, POSTAGE, 168.64, CENTURY LINK, 0.43, WRIGHT EXPRESS, FUEL, 184.23, FORT RANDALL TELEPHONE, UTILITIES, 151.86, OFFICE PRODUCTS, PAPER, 31.20, SEVERSON SERVICE, FUEL, 42.00, VERIZON WIRELESS, UTILITIES, 32.70, **TOTAL: \$611.06**

PLANNING & DEVELOPMENT: PLANNING & DEVELOPMENT DISTRICT III, 2021 DUES, 17241.00, **TOTAL: \$17,241.00**

HIGHWAY: SAMUELSON TIRE & OIL, FUEL/REPAIRS, 1857.27, I-STATE, PARTS/SUPPLIES/REPAIRS, 5122.48, CITY OF PLATTE, UTILITIES, 67.73, CITY OF LA, UTILITIES, 54.93, JD'S FASHION, JACKET, 96.00, MYERS SANITATION, UTILITIES, 27.90, CAHOY'S, SUPPLIES, 17.58, QUADIENT FINANCE USA, POSTAGE, 168.64, CHS, FUEL/REPAIRS, 2137.84, O'CONNOR & SON TRUCKING, SERVICES, 2690.60, NORTHERN MATERIALS, SERVICES, 23124.75, SANITATION PRODUCTS, PARTS/SUPPLIES/SERVICES, 129.29, CENTURY LINK, UTILITIES, 5.84, BEST PROPANE, PROPANE, 683.10, RANDALL COMMUNITY WATER DISTRICT, UTILITIES, 35.50, WRIGHT EXPRESS, FUEL, 1261.31, BOMGAARS, SUPPLIES, 282.87, BUTLER MACHINERY, PARTS/SERVICES, 12820.05, CHARLES MIX ELECTRIC, UTILITIES, 169.08, CHARLES MIX CO NEWS, PUBLISHING, 249.34, COMMERCIAL ASPHALT, SUPPLIES, 1950.20, DIAMOND MOWERS, PARTS/SUPPLIES, 116.41, FORT RANDALL TELEPHONE, UTILITIES, 265.18, GEDDES COOP, MAINTENANCE/FUEL, 2173.63, C & B OPERATIONS, PARTS/SUPPLIES/REPAIRS, 5433.73, HENKE TRACTOR REPAIR, SUPPLIES, 232.45, KELLY'S AUTO, PARTS, 7.42, ROG'S AUTO, PARTS/SUPPLIES/REPAIRS, 248.40, KUIP'S HARDWARE, SUPPLIES, 7.49, LA COOP, SUPPLIES/FUEL, 1691.32, MEYERINK FARM SERVICE, PARTS/SUPPLIES, 299.51, MIDSTATE COMMUNICATIONS, UTILITIES, 95.02, MIDWEST AG CENTER, PARTS/SUPPLIES, 186.62, NORTHWESTERN ENERGY, UTILITIES, 432.91, OFFICE PRODUCTS, PAPER, 31.20, VALLEY PUMP, FUEL, 96.72, SEVERSON SERVICE, FUEL, 47.00, SEVERSON OIL COMPANY, PROPANE, 461.58, TRANSOURCE, PARTS/SUPPLIES/REPAIRS, 2804.82, DAVE'S SERVICE, SERVICES/PARTS, 115.00, SPENCER QUARRIES, SUPPLIES, 796.48, VANDERPOL CONSTRUCTION, REPAIRS/EXCISE TAX, 11426.55, VERIZON WIRELESS, UTILITIES, 130.80, WAGNER BUILDING SUPPLY, PARTS/SUPPLIES, 492.98, **TOTAL: \$80,545.52**

COMMUNICATIONS CENTER: GALLS, SUPPLIES, 111.94, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, B & L COMMUNICATIONS, REPAIR/MAINTENANCE, 957.60, COMMERCIAL STATE BANK, SERVICES/MINOR EQUIP, 741.70, FORT RANDALL TELEPHONE, UTILITIES, 114.21, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, **TOTAL: \$2,140.99**

EMERGENCY DISASTER: CHARLES MIX ELECTRIC, UTILITIES, 48.42, FORT RANDALL TELEPHONE, UTILITIES, 144.06, **TOTAL: \$192.48**

M & P RELIEF: EXECUTIVE MGMT FINANCE OFFICE, SERVICES, 49.47, SDACO, RELIEF FUND, 342.00, **TOTAL: \$391.47**

GRAND TOTAL: \$144,606.35