## FALL RIVER COUNTY MINUTES OF FEBRUARY 6, 2018

The Fall River Board of County Commissioners met in regular session on February 6, 2018 in the meeting room on the third floor of the Courthouse. Present: Joe Allen, Joe Falkenburg, Paul Nabholz, Deb Russell and Sue Ganje, Auditor. Ann Abbott was absent.

The Pledge of Allegiance was stated and the meeting called to order at 9:00 a.m.

The agenda was reviewed for conflicts; none were noted. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED.

Motion made by Russell, seconded by Allen, to approve the agenda as written.

Motion made by Nabholz, seconded by Russell, to approve the minutes of January 16, 2018.

Motion made by Russell, seconded by Allen, to approve the December 31, 2017 Auditor's Account with the Treasurer as follows:

## AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

# TO THE HONORABLE BOARD OF COUNTY COMMISSIONERS OF FALL RIVER COUNTY:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 31<sup>st</sup> day of December, 2017.

Total Amt of Deposit in First Interstate Bank: \$442,372.49

Total Amt of Deposit in First National Bank of Lead: \$1,000.00

Total Amount of Cash: \$3,479.26

Total Amount of Treasurer's Change Fund: \$900.00

Total Amount of Checks in Treasurer's

Possession Not Exceeding Three Days: \$27,533.63

SAVINGS:

First Interstate Bank: \$206,431.83 First National Bank of Lead: \$2,006,872.46

**CERTIFICATES OF DEPOSIT:** 

First Interstate-Hot Springs: \$3,650,237.92

Black Hills Federal Credit Union: \$250,000.00 Bank of the West \$500,000.00

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

Register of Deeds Change Fund: \$500.00

Highway Petty Cash: \$20.00 Election Petty Cash: \$15.00

### **RETURNED CHECKS:**

TOTAL \$7,089,362.59

Dated This 31<sup>st</sup> Day of December, 2017.

/s/Sue Ganje, County Auditor of Fall River County

County Monies: \$6,855,357.62 Held for other Entities: \$61,730.30

Held in Trust: \$172,274.67 TOTAL: \$7,089,362.59

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, TOWNSHIPS, FIRE, AMBULANCE AND ROAD DISTRICTS, AND THE STATE.

An applicant met with the board for rental assistance. Motion made by Allen, seconded by Russell, to approve CP 2018-01, in the amount of \$351 for rent assistance, with repayment. With Nabholz voting no, all others voting yes, motion carries.

Motion made by Russell, seconded by Nabholz, to approve the surplus of the Extension Office projector, #1372 as junk.

Motion made by Russell, seconded by Allen, to table other surplus extension office items until the next meeting as they may be used in different offices.

Motion made by Nabholz, seconded by Russell to set the 2018 burial rate at \$1,900.00

Motion made by Russell, seconded by Nabholz, to approve travel to the County Commissioners and Welfare Spring workshop for County Commissioners who are able to go and for two employees from the Auditor's office. Workshop is in Pierre on March 14 and March 15, 2018.

Bob Evans, Sheriff, met with the board. Motion made by Allen, seconded by Russell, to approve the 2018 Cooperative Law Enforcement Annual Operating Plan between the Fall River Sheriff's Office and the USDA, Forest Service, #14-LE-11020700-002, and to authorize the Chairman and Sheriff to sign.

Susie Simkins, Director of Equalization, met with the board. Motion made by Allen, seconded by Russell, to approve the abatement for Ken Markve, parcel # 75480-00100-016-00, in the amount of \$973.36, (house value), for pay 2018 taxes. Re: found to be a meth house and was demolished. With Nabholz voting no, all others voting yes, motion carries.

Motion made by Nabholz, seconded by Allen to table an OST abatement request for pay 2017 taxes until the February 20, 2018 meeting.

Nina Steinmetz, Weed Supervisor, met with the board to notify the board of the open house at the South Annex on February 13, 2018; from 4 p.m. to 6 p.m. Steinmetz will return with a follow-up after the Annual Weed Conference.

Dusty Pence met with the board to discuss video and audio recording of commission meetings, and give notification that she is now circulating a petition for the issue to be on the November General Election ballot. This may be put on the next agenda.

Motion made by Nabholz to track highway equipment and look further into the purchase of GPS devices for that purpose. Discussion was held on overseeing the department, the possibility of splitting days for highway employees, and micro managing by commissioners and public. Falkenburg declared that motion failed for lack of a second.

Nabholz discussed a Black Hills Council of Local Government meeting he attended, and noted there may be a possible Property Tax Relief Plan brought to the board by the City of Hot Springs that will refund taxpayers a certain dollar amount for improvements to their homes. Nabholz also discussed land use planning and a possible CD treasury ladder in March.

Randy Seiler, Highway Superintendent, met with the board to present fuel transfers.

Motion made by Allen, seconded by Nabholz to approve the Dec 21, 2017 through January 31, 2018 fuel transfers to reimburse the highway department for fuel used or work performed as follows: Weed & Pest for \$263.90; Sheriff's Department for \$2,829.97; Emergency Management for \$96.72; Director of Equalization \$19.14; Building for \$45.21; and State's Attorney for \$25.25.

Motion made by Nabholz, seconded by Russell, to approve the Application for Road Approach Permit for Wayne Vickers to construct an approach road connection to the south side of Sheps Canyon Road, County Road 71A, approximately 1 mile from the highway, to serve a residence.

Seiler presented a Joint Powers Agreement between the SD Department of Transportation and Fall River County for the Chilson Bridge at grade crossing. Area residents of the Chilson Bridge shared their thoughts on the agreement and costs that the state was willing to share; concerns were voiced about the time frame, fires and compensation for problems. Nabholz spoke of continued effort to establish original land purchased for the bridge, and additional information for that project was given. Motion made by Russell, seconded by Allen to approve the Joint Powers Agreement between the SD Department of Transportation and Fall River County and authorize the chairman to sign.

The Private Road Work hearing was held as advertised. Motion made by Allen, seconded by Russell, to approve the continuation of Private Road work when there are no available contractors, as per SDCL 31-11-41 thru 31-11-45, with the hourly rate for work set by the highway cost accounting system.

Motion made by Nabholz, seconded by Russell, to approve travel for Randy Seiler and employees to attend Operator's Training in Wall on February 8, 2018, weather permitting. Seiler noted employees would be attending MSHW training in Hot Springs on February 14, 2018.

A hearing was held for 2018 Annual Bids as advertised, with one bid received. Motion made by Allen, seconded by Russell, to approve Hills Materials Company bid as follows:

# Bid Item #2, Aggregate Materials:

- A. Crushed Lime Base Course
- 1. 3/4" FOB HS Quarry no bid
- 2. <sup>3</sup>/<sub>4</sub>" FOB Loring Quarry \$8.50/Ton
- 3. <sup>3</sup>/<sub>4</sub>" FOB Maverick Pit \$8.50/Ton
- 4. 1" minus FOB HS Quarry \$7.85/Ton
- 5. 1" minus FOB Loring Quarry no bid
- 6. 1" minus FOB Maverick Pit \$8.25/Ton

## B. Chips

- 1. 3/8" FOB HS Quarry \$16.00/Ton
- 2. 3/8" FOB Loring Quarry no bid
- 3. ½" FOB HS Quarry no bid
- 4. ½" FOB Loring Quarry no bid
- 5. 5/8" FOB HS Quarry \$12.75/Ton
- 6. 5/8" FOB Loring Quarry no bid

## C. Ice Control Sand

- 1. Hot Springs \$9.25/Ton
- 2. Loring Quarry no bid

Motion made by Russell, seconded by Allen, to approve the bills. Nabholz asked if the motion could be amended slightly.

Motion made by Russell, seconded by Allen, to approve bills, except for the KD Construction bill, as follows:

#### **GENERAL FUND**

FIDELITY SEC. LIFE INS CO	EYE INSURANCE	\$121.33
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$624.01
AT&T TELECONFERENCE	AT&T TELECONFERENCE	\$9.59
ATTORNEY GENERAL'S OFFICE	REPORT	\$10.00
A'VIANDS LLC	INMATE/FOOD SUPPLY	\$10,515.00
BARNYARD VETERINARY SER	ANIMAL HOLD	\$78.79

BAYMONT INN&SUITES PIERRE	HOTEL FOR CONFERENCE	\$187.96
BEESLEY LAW OFFICE	CAAF	\$6,197.25
BLACK HILLS CHEMICAL	SUPPLY	\$601.00
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$7,947.92
BOSTON MUTUAL LIFE INS CO	LIFE INSURANCE	\$32.76
CARDMEMBER SERVICE	CARDMEMBER SERVICES	\$1,613.45
CENTURY BUSINESS LEASING	COPIER LEASE & METER	\$607.57
CHEYENNE SANITATION	SANITATION COLLECTIONS	\$461.73
CHRISTENSEN ELECTRIC, LLC	SERVICE	\$298.88
CORRECT RX PHARMACY SERV.	INMATE PHARMACY	\$22.65
CREDIT COLLECTION BUREAU	COLLECTIONS	\$107.71
CULLIGAN SOFT WATER	RENTAL/SUPPLY	\$223.50
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$2,334.95
EFTPS	PAYROLL TAXES	\$31,908.24
EDGEMONT HERALD TRIBUNE	PUBLICATION	\$558.81
EDGEMONT PUBLIC LIBRARY	2018 BUDGET ALLOTMENT	\$4,000.00
ELECTION SYSTEMS & SOFT	ELECTION HARDWARE	\$4,902.00
EXECUTIVE MGMT FINANCE	BIT NETWORK FEES	\$128.75
DUDE SOLUTIONS	GIS SUPPORT	\$226.80
FARRELL, FARRELL &GINSBACH	CAAF	\$2,148.95
4-H MEMBERS ASSEMBLY	PRINTER USAGE	\$100.00
FR COUNTY TREASURER	FIRST INTERSTATE	\$36.65
GALLS	UNIFORM ALLOWANCE	\$463.58
GOFF, GARLAND LEE	MENTAL ILLNESS	\$1,326.50
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY/SERVER/MA	\$3,250.00
GOLDEN WEST	PHONE BILL/LONG DISTANCE	\$1,369.55
HEARTLAND REAL ESTATE	GARNISHMENT	\$100.00
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$555.00
HILLS EDGE AUTO SALES	SERVICE	\$18.90
CITY OF HOT SPRINGS	CITY WATER BILL/YEARLY HANGAR RENT	\$1,499.08
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$15,380.70
JAMISON, KAREN	REIMBURSEMENT	\$31.36
LIUNA LABORERS LOCAL 620	UNION DUES	\$250.00
LAKOTA COUNTRY TIMES	PUBLICATION	\$68.00
LEWNO, LUCY	MENTAL ILLNESS	\$81.50
LINCOLN COUNTY TREASURER	MI	\$540.30
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$314.88
MARCO	CONTRACT SERVICE/COPIER LEASE	\$310.00
MASTEL, BRUCE	DATABASE SETUP & MONITOR	\$35.00
MEYER, ELSA	SPANISH INTERPRETER	\$200.00
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT LEASE	\$185.00
MOCIC	MEMBERSHIP	\$100.00
MONROE, HEATHER	RIDE-A-LONG MI TRANS	\$80.00
NATIONWIDE RETIREMENT SOL	NATIONWIDE RETIIREMENT	\$29.42

NEW YORK LIFE INSURANCE         NEW YORK LIFE INSURANCE         \$65.00           NORTON, SINCLAIR         AUTO REPAIR         \$275.52           NORTON, TINA         CONTRACT NURSE INMATE         \$1,075.00           CHILD SUPPORT PAYMENT CNT         CHILD SUPPORT         \$1,259.00           O'NEILL, JUSTIN         CAAF         \$94.00           PENNINGTON COUNTY JAIL         INMATE TRANSPORTATION         \$174.00           PITNEY BOWES INC         POSTAGE MACHINE INK         \$301.72           RESERVE ACCOUNT         POSTAGE PITNEY BOWES         \$797.50           PRAIRIE HILLS TRANSIT         2018 BUDGET ALLOTMENT         \$13,000.00           QUALLIFIED PRESORT SERVICE         PROPERTY TAX MAILING         \$2,786.66           RAPID CITY FIRE DEPT         HAZMAT BODY RECOVERY         \$3,334.41           RAPID CITY JOURNAL (THE)         ADVERTISING/PROCEEDINGS         \$906.82           RUSSELL, DEBORAH         REIMBURSEMENT         \$356.50           SOUTH DAKOTA ST TREASURER         SALES TAX         \$119.49           SD CEPPARTMENT OF REVENUE         BLOOD DRAW/AUTOPSY         \$140.00           SD SCHOLARSHIP FOUNDATION         \$16,717.61           SD SCHOLARSHIP FOUNDATION         \$16,717.61           SD SUPPLEMENT SYSTEM         SDRS CONTRIBUTION         \$16,	NELSON'S OIL AND GAS	FUEL	\$519.60
NORTON, TINA         CONTRACT NURSE INMATE         \$1,075.00           CHILD SUPPORT PAYMENT CNT         CHILD SUPPORT         \$1,259.00           O'NEILL, JUSTIN         CAAF         \$94.00           PENNINGTON COUNTY JAIL         IMMATE TRANSPORTATION         \$174.00           PITNEY BOWES INC         POSTAGE MACHINE INK         \$301.72           RESERVE ACCOUNT         POSTAGE PITNEY BOWES         \$797.50           PRAIRIE HILLS TRANSIT         2018 BUDGET ALLOTMENT         \$13,000.00           QUILL CORPORATION         SUPPLIES         \$1,037.81           QUALIFIED PRESORT SERVICE         PROPERTY TAX MAILING         \$2,786.66           RAPID CITY JOURNAL (THE)         ADVERTISING/PROCEEDINGS         \$906.82           RUSSELL, DEBORAH         REIMBURSEMENT         \$336.50           SANICHEM         SUPPLIES         \$116.16           SOUTH DAKOTA ST TREASURER         \$ALES TAX         \$159.49           SO LEPARTMENT OF REVENUE         BLOOD DRAW/AUTOPSY         \$140.00           SD SCHOLARSHIP FOUNDATION         \$16,717.61         \$1           SD SCHOLARSHIP FOUNDATION         \$16,717.61         \$1           SD SUPPLEMENT RETIREMENT         \$0.00         \$0.00           SERVALL         RUG/UNIFORM SERVICE         \$737.44 <td>NEW YORK LIFE INSURANCE</td> <td>NEW YORK LIFE INSURANCE</td> <td>\$65.00</td>	NEW YORK LIFE INSURANCE	NEW YORK LIFE INSURANCE	\$65.00
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O'NEILL, JUSTIN         CAAF         \$94.00           PENNINGTON COUNTY JAIL         IMMATE TRANSPORTATION         \$174.00           PITNEY BOWES INC         POSTAGE MACHINE INK         \$301.72           RESERVE ACCOUNT         POSTAGE PITNEY BOWES         \$797.50           PRAIRIE HILLS TRANSIT         2018 BUDGET ALLOTMENT         \$13,000.00           QUALL CORPORATION         SUPPLIES         \$1,037.81           QUALIFIED PRESORT SERVICE         PROPERTY TAX MAILING         \$2,786.66           RAPID CITY FIRE DEPT         HAZMAT BODY RECOVERY         \$3,334.41           RAPID CITY JOURNAL (THE)         ADVERTISING/PROCEEDINGS         \$906.82           RUSSELL, DEBORAH         REIMBURSEMENT         \$356.50           SANICHEM         SUPPLIES         \$116.16           SOUTH DAKOTA ST TREASURER         SALES TAX         \$159.49           SD DEPARTMENT OF REVENUE         BLOOD DRAW/AUTOPSY         \$140.00           SD RETIREMENT SYSTEM         SDR SCONTRIBUTION         \$16,717.61           SD SCHOLARSHIP FOUNDATION         \$1,000.00           SDAAO         SDAAO MEMBERSHIP FEU         \$150.00           SERVALL         RUG/UNIFORM SERVICE         \$737.44           SHOPPLE STRUMENT         \$850.00           SERVAL         R	NORTON, TINA	CONTRACT NURSE INMATE	\$1,075.00
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QUILL CORPORATION SUPPLIES \$1,037.81 QUALIFIED PRESORT SERVICE PROPERTY TAX MAILING \$2,786.66 RAPID CITY FIRE DEPT HAZMAT BODY RECOVERY \$3,334.41 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$906.82 RUSSELL, DEBORAH REIMBURSEMENT \$356.50 SANICHEM SUPPLIES \$116.16 SOUTH DAKOTA ST TREASURER SALES TAX \$159.49 SD DEPARTMENT OF REVENUE BLOOD DRAW/AUTOPSY \$140.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$16,717.61 SD SCHOLARSHIP FOUNDATION SD SCHOLARSHIP FOUNDATION \$1,000.00 SDAAO SDAAO MEMBERSHIP FEE \$150.00 SERVALL RUG/UNIFORM SERVICE \$737.44 SHOPKO STORES OPERATING INMATE PHARMACY/SUPPLY \$32.45 SD SUPPLEMENT RETIREMENT SDRS SUP RETIREMENT \$2,156.63 STEVENS, MIKAYLA INMATE BLOOD DRAWS \$375.00 STEVENS PLUMBING SERVICE REPAIR/PARTS \$268.16 TEM-TECH SERVICE \$633.02 TWILIGHT INC FIRST AID SUPPLY \$1,315.00 VAN DIEST SUPPLY SUPPLY SUPPLY \$1,315.00 VAND LIEST SUPPLY SUPPLY \$1,315.00 VAND GEST SUPPLY SUPPLY \$1,315.00 VERIZON WIRELESS VERIZON WIRELESS \$825.82 WOLF, IONE COURT REPORTER \$95.00 YANKTON CO. SHERIFF MI \$50.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$7,250.00 VERIZON WIRELESS VERIZON WIRELESS \$825.82 WOLF, IONE COURT REPORTER \$95.00 YANKTON CO. SHERIFF MI \$50.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$7,250.00 VERIZON WIRELESS VERIZON WIRELESS \$825.82 WOLF, IONE COURT REPORTER \$95.00 YANKTON CO. SHERIFF MI \$50.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54 JURY FEES JURY MILEAGE \$57.96 COMMISSIONER JANUARY SALARY \$4,100.00 AUDITOR JANUARY SALARY \$4,100.00 AUDITOR JANUARY SALARY \$1,3879.68 TREASURER JANUARY SALARY \$1,023.1.21 TREASURER JANUARY SALARY \$1,023.1.21	RESERVE ACCOUNT	POSTAGE PITNEY BOWES	\$797.50
QUALIFIED PRESORT SERVICEPROPERTY TAX MAILING\$2,786.66RAPID CITY FIRE DEPTHAZMAT BODY RECOVERY\$3,334.41RAPID CITY JOURNAL (THE)ADVERTISING/PROCEEDINGS\$906.82RUSSELL, DEBORAHREIMBURSEMENT\$356.50SANICHEMSUPPLIES\$116.16SOUTH DAKOTA ST TREASURERSALES TAX\$159.49SD DEPARTMENT OF REVENUEBLOOD DRAW/AUTOPSY\$140.00SD RETIREMENT SYSTEMSDRS CONTRIBUTION\$16,717.61SD SCHOLARSHIP FOUNDATIONSD SCHOLARSHIP FOUNDATION\$1,000.00SDRAOSDAAO MEMBERSHIP FEE\$150.00SERVALLRUG/UNIFORM SERVICE\$737.44SHOPKO STORES OPERATINGINMATE PHARMACY/SUPPLY\$32.45SD SUPPLEMENT RETIREMENTSDRS SUP RETIREMENT\$850.00STATE REMITTANCE CENTERAUTO/MI STATE REMITT\$2,156.63STEVENS, MIKAYLAINMATE BLOOD DRAWS\$375.00STEVENS PLUMBINGSERVICE REPAIR/PARTS\$268.16TEM-TECHSERVICE REPAIR/PARTS\$268.16TEM-TECHSERVICE\$633.02TWILIGHT INCFIRST AID SUPPLY\$217.67UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEME	PRAIRIE HILLS TRANSIT	2018 BUDGET ALLOTMENT	\$13,000.00
RAPID CITY FIRE DEPT HAZMAT BODY RECOVERY \$3,334.41 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$906.82 RUSSELL, DEBORAH REIMBURSEMENT \$356.50 SANICHEM SUPPLIES \$116.16 SOUTH DAKOTA ST TREASURER SALES TAX \$159.49 SD DEPARTMENT OF REVENUE BLOOD DRAW/AUTOPSY \$140.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$16,717.61 SD SCHOLARSHIP FOUNDATION SD SCHOLARSHIP FEE \$150.00 SERVALL RUG/UNIFORM SERVICE \$737.44 SHOPKO STORES OPERATING INMATE PHARMACY/SUPPLY \$32.45 SD SUPPLEMENT RETIREMENT SDRS SUP RETIREMENT \$850.00 STATE REMITTANCE CENTER AUTO/MI STATE REMITT \$2,156.63 STEVENS, MIKAYLA INMATE BLOOD DRAWS \$375.00 STEVENS, PLUMBING SERVICE \$633.02 TEM-TECH SERVICE \$633.02 TWILIGHT INC FIRST AID SUPPLY \$217.67 UNITED WAY BLACK HILLS UNITED WAY DONATION \$15.00 VAN DIEST SUPPLY SUPPLY SUPPLY \$1,315.00 VAN DIEST SUPPLY SUPPLY \$4,100.00 VARIQUARD APPRAISALS INC LICENSE RENEWAL \$7,250.00 VERIZON WIRELESS VERIZON WIRELESS \$825.82 WOLF, IONE COURT REPORTER MI \$50.00 BASTIAN, TRACY LEPC \$100.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54 JURY FEES JURY MILEAGE \$57.96 COMMISSIONER JANUARY SALARY \$4,100.00 AUDITOR OVERTIME \$558.47 TREASURER JANUARY SALARY \$1,0231.21 TREASURER JANUARY SALARY \$1,0231.21 TREASURER JANUARY SALARY \$1,0231.21	QUILL CORPORATION	SUPPLIES	\$1,037.81
RAPID CITY JOURNAL (THE)         ADVERTISING/PROCEEDINGS         \$906.82           RUSSELL, DEBORAH         REIMBURSEMENT         \$356.50           SANICHEM         SUPPLIES         \$116.16           SOUTH DAKOTA ST TREASURER         SALES TAX         \$159.49           SD DEPARTMENT OF REVENUE         BLOOD DRAW/AUTOPSY         \$140.00           SD RETIREMENT SYSTEM         SDRS CONTRIBUTION         \$16,717.61           SD SCHOLARSHIP FOUNDATION         \$150.00           SDAAO         SDAAO MEMBERSHIP FEE         \$150.00           SERVALL         RUG/UNIFORM SERVICE         \$737.44           SHOPKO STORES OPERATING         INMATE PHARMACY/SUPPLY         \$32.45           SD SUPPLEMENT RETIREMENT         SDRS SUP RETIREMENT         \$850.00           STATE REMITTANCE CENTER         AUTO/MI STATE REMITT         \$2,156.63           STEVENS, MIKAYLA         INMATE BLOOD DRAWS         \$375.00           STEVENS, MIKAYLA         INMATE BLOOD DRAWS         \$375.00           STEVENS, MIKAYLA         INMATE BLOOD DRAWS         \$375.00           STEVENS, MIKAYLA         SERVICE REPAIR/PARTS         \$268.16           TEM-TECH         SERVICE         \$633.02           TWILIGHT INC         FIRST AID SUPPLY         \$217.67           UNIT	QUALIFIED PRESORT SERVICE	PROPERTY TAX MAILING	\$2,786.66
RUSSELL, DEBORAH         REIMBURSEMENT         \$356.50           SANICHEM         SUPPLIES         \$116.16           SOUTH DAKOTA ST TREASURER         SALES TAX         \$159.49           SD DEPARTMENT OF REVENUE         BLOOD DRAW/AUTOPSY         \$140.00           SD RETIREMENT SYSTEM         SDRS CONTRIBUTION         \$16,717.61           SD SCHOLARSHIP FOUNDATION         \$1,000.00           SDAAO         SDAAO MEMBERSHIP FEE         \$150.00           SERVALL         RUG/UNIFORM SERVICE         \$737.44           SHOPKO STORES OPERATING         INMATE PHARMACY/SUPPLY         \$32.45           SD SUPPLEMENT RETIREMENT         SDRS SUP RETIREMENT         \$850.00           STATE REMITTANCE CENTER         AUTO/MI STATE REMITT         \$2,156.63           STEVENS, MIKAYLA         INMATE BLOOD DRAWS         \$375.00           STEVENS, PLUMBING         SERVICE REPAIR/PARTS         \$268.16           TEM-TECH         SERVICE REPAIR/PARTS         \$268.16           TEM-TECH         SERVICE         \$633.02           TWILIGHT INC         FIRST AID SUPPLY         \$217.67           UNITED WAY BLACK HILLS         UNITED WAY DONATION         \$1,315.00           VAN GUARD APPRAISALS INC         LICENSE RENEWAL         \$7,250.00           VERI	RAPID CITY FIRE DEPT	HAZMAT BODY RECOVERY	\$3,334.41
SANICHEM SOUTH DAKOTA ST TREASURER SALES TAX \$159.49 SD DEPARTMENT OF REVENUE BLOOD DRAW/AUTOPSY \$140.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$16,717.61 SD SCHOLARSHIP FOUNDATION SD SCHOLARSHIP FOUNDATION SDAAO SDAAO SDAAO MEMBERSHIP FEE \$150.00 SERVALL RUG/UNIFORM SERVICE \$737.44 SHOPKO STORES OPERATING INMATE PHARMACY/SUPPLY \$32.45 SD SUPPLEMENT RETIREMENT SDRS SUP RETIREMENT SORS SUP RETIREMENT \$50.00 STATE REMITTANCE CENTER AUTO/MI STATE REMITT \$2,156.63 STEVENS, MIKAYLA INMATE BLOOD DRAWS \$375.00 STEVENS PLUMBING SERVICE REPAIR/PARTS \$268.16 TEM-TECH SERVICE SERVICE WILIGHT INC UNITED WAY BLACK HILLS UNITED WAY DONATION STION VAN DIEST SUPPLY SUPPLY SUPPLY VANGUARD APPRAISALS INC LICENSE RENEWAL VERIZON WIRELESS SESS.82 WOLF, IONE COURT REPORTER \$95.00 VANKTON CO. SHERIFF MI BASTIAN, TRACY LEPC SI00.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$7.250.00 AUDITOR AUDITOR JANUARY SALARY \$13,879.68 AUDITOR OVERTIME \$159.40 TREASURER JANUARY SALARY \$13,879.68 AUDITOR OVERTIME \$558.47	RAPID CITY JOURNAL (THE)	ADVERTISING/PROCEEDINGS	\$906.82
SOUTH DAKOTA ST TREASURER SD DEPARTMENT OF REVENUE SD DEPARTMENT OF REVENUE SD RETIREMENT SYSTEM SDRS CONTRIBUTION SD SCHOLARSHIP FOUNDATION SD SCHOLARSHIP FOUNDATION SD SCHOLARSHIP FOUNDATION SDAAO SDAAO MEMBERSHIP FEE \$150.00 SERVALL RUG/UNIFORM SERVICE \$737.44 SHOPKO STORES OPERATING INMATE PHARMACY/SUPPLY \$32.45 SD SUPPLEMENT RETIREMENT SDRS SUP RETIREMENT \$850.00 STATE REMITTANCE CENTER AUTO/MI STATE REMITT \$2,156.63 STEVENS, MIKAYLA INMATE BLOOD DRAWS STEVENS PLUMBING SERVICE SERVICE SERVICE SERVICE SERVICE WILIGHT INC UNITED WAY BLACK HILLS UNITED WAY DONATION ST.500 VAN DIEST SUPPLY VANGUARD APPRAISALS INC UICENSE RENEWAL VERIZON WIRELESS SESSES WOLF, IONE COURT REPORTER \$95.00 YANKTON CO. SHERIFF MI BASTIAN, TRACY LEPC S100.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54 JURY FEES JURY MILEAGE \$57.96 COMMISSIONER JANUARY SALARY \$13,879.68 AUDITOR OVERTIME S58.47 FREASURER JANUARY SALARY \$13,879.68 AUDITOR OVERTIME S58.47	RUSSELL, DEBORAH	REIMBURSEMENT	\$356.50
SD DEPARTMENT OF REVENUEBLOOD DRAW/AUTOPSY\$140.00SD RETIREMENT SYSTEMSDRS CONTRIBUTION\$16,717.61SD SCHOLARSHIP FOUNDATION\$1,000.00SDAAOSDAAO MEMBERSHIP FEE\$150.00SERVALLRUG/UNIFORM SERVICE\$737.44SHOPKO STORES OPERATINGINMATE PHARMACY/SUPPLY\$32.45SD SUPPLEMENT RETIREMENTSDRS SUP RETIREMENT\$850.00STATE REMITTANCE CENTERAUTO/MI STATE REMITT\$2,156.63STEVENS, MIKAYLAINMATE BLOOD DRAWS\$375.00STEVENS PLUMBINGSERVICE REPAIR/PARTS\$268.16TEM-TECHSERVICE\$633.02TWILIGHT INCFIRST AID SUPPLY\$217.67UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21	SANICHEM	SUPPLIES	\$116.16
SD RETIREMENT SYSTEMSDRS CONTRIBUTION\$16,717.61SD SCHOLARSHIP FOUNDATION\$D SCHOLARSHIP FOUNDATION\$1,000.00SDAAOSDAAO MEMBERSHIP FEE\$150.00SERVALLRUG/UNIFORM SERVICE\$737.44SHOPKO STORES OPERATINGIMMATE PHARMACY/SUPPLY\$32.45SD SUPPLEMENT RETIREMENTSDRS SUP RETIREMENT\$850.00STATE REMITTANCE CENTERAUTO/MI STATE REMITT\$2,156.63STEVENS, MIKAYLAINMATE BLOOD DRAWS\$375.00STEVENS PLUMBINGSERVICE REPAIR/PARTS\$268.16TEM-TECHSERVICE\$633.02TWILIGHT INCFIRST AID SUPPLY\$217.67UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITOROVERTIME\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21	SOUTH DAKOTA ST TREASURER	SALES TAX	\$159.49
SD SCHOLARSHIP FOUNDATION\$1,000.00SDAAOSDAAO MEMBERSHIP FEE\$150.00SERVALLRUG/UNIFORM SERVICE\$737.44SHOPKO STORES OPERATINGINMATE PHARMACY/SUPPLY\$32.45SD SUPPLEMENT RETIREMENTSDRS SUP RETIREMENT\$850.00STATE REMITTANCE CENTERAUTO/MI STATE REMITT\$2,156.63STEVENS, MIKAYLAINMATE BLOOD DRAWS\$375.00STEVENS PLUMBINGSERVICE REPAIR/PARTS\$268.16TEM-TECHSERVICE\$633.02TWILIGHT INCFIRST AID SUPPLY\$217.67UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITOROVERTIME\$13,879.68AUDITOROVERTIME\$13,879.68AUDITOROVERTIME\$15.940TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21	SD DEPARTMENT OF REVENUE	BLOOD DRAW/AUTOPSY	\$140.00
SDAAO SDAAO MEMBERSHIP FEE \$150.00 SERVALL RUG/UNIFORM SERVICE \$737.44 SHOPKO STORES OPERATING INMATE PHARMACY/SUPPLY \$32.45 SD SUPPLEMENT RETIREMENT SDRS SUP RETIREMENT \$850.00 STATE REMITTANCE CENTER AUTO/MI STATE REMITT \$2,156.63 STEVENS, MIKAYLA INMATE BLOOD DRAWS \$375.00 STEVENS PLUMBING SERVICE REPAIR/PARTS \$268.16 TEM-TECH SERVICE \$633.02 TWILIGHT INC FIRST AID SUPPLY \$217.67 UNITED WAY BLACK HILLS UNITED WAY DONATION \$15.00 VAN DIEST SUPPLY SUPPLY \$1,315.00 VANGUARD APPRAISALS INC LICENSE RENEWAL \$7,250.00 VERIZON WIRELESS VERIZON WIRELESS \$825.82 WOLF, IONE COURT REPORTER \$95.00 PANKTON CO. SHERIFF MI \$50.00 BASTIAN, TRACY LEPC \$100.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54 JURY FEES JURY MILEAGE \$57.96 COMMISSIONER JANUARY SALARY \$4,100.00 AUDITOR JANUARY SALARY \$13,879.68 AUDITOR OVERTIME \$159.40 TREASURER JANUARY SALARY \$113,879.68	SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$16,717.61
SERVALL SHOPKO STORES OPERATING INMATE PHARMACY/SUPPLY S\$32.45 SD SUPPLEMENT RETIREMENT SDRS SUP RETIREMENT \$\$50.00 STATE REMITTANCE CENTER AUTO/MI STATE REMITT \$\$2,156.63 STEVENS, MIKAYLA INMATE BLOOD DRAWS \$\$375.00 STEVENS PLUMBING SERVICE REPAIR/PARTS \$\$268.16 TEM-TECH SERVICE SERVICE TWILIGHT INC FIRST AID SUPPLY UNITED WAY BLACK HILLS UNITED WAY DONATION \$\$15.00 VAN DIEST SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPSE RENEWAL \$\$7,250.00 VERIZON WIRELESS VERIZON WIRELESS WOLF, IONE COURT REPORTER \$\$95.00 YANKTON CO. SHERIFF MI BASTIAN, TRACY LEPC S100.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT JURY FEES COMMISSIONER JURY MILEAGE COMMISSIONER JURY MILEAGE S57.96 COMMISSIONER JANUARY SALARY \$\$13,879.68 AUDITOR OVERTIME S58.47	SD SCHOLARSHIP FOUNDATION	SD SCHOLARSHIP FOUNDATION	\$1,000.00
SHOPKO STORES OPERATING INMATE PHARMACY/SUPPLY \$32.45 SD SUPPLEMENT RETIREMENT SDRS SUP RETIREMENT \$850.00 STATE REMITTANCE CENTER AUTO/MI STATE REMITT \$2,156.63 STEVENS, MIKAYLA INMATE BLOOD DRAWS \$375.00 STEVENS PLUMBING SERVICE REPAIR/PARTS \$268.16 TEM-TECH SERVICE \$633.02 TWILIGHT INC FIRST AID SUPPLY \$217.67 UNITED WAY BLACK HILLS UNITED WAY DONATION \$15.00 VAN DIEST SUPPLY SUPPLY \$1,315.00 VANGUARD APPRAISALS INC LICENSE RENEWAL \$7,250.00 VERIZON WIRELESS VERIZON WIRELESS \$825.82 WOLF, IONE COURT REPORTER \$95.00 YANKTON CO. SHERIFF MI \$50.00 BASTIAN, TRACY LEPC \$100.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54 JURY FEES JURY MILEAGE \$57.96 COMMISSIONER JANUARY SALARY \$4,100.00 AUDITOR JANUARY SALARY \$13,879.68 AUDITOR OVERTIME \$159.40 TREASURER JANUARY SALARY \$11,231.21 TREASURER JANUARY SALARY \$10,231.21	SDAAO	SDAAO MEMBERSHIP FEE	\$150.00
SD SUPPLEMENT RETIREMENT\$850.00STATE REMITTANCE CENTERAUTO/MI STATE REMITT\$2,156.63STEVENS, MIKAYLAINMATE BLOOD DRAWS\$375.00STEVENS PLUMBINGSERVICE REPAIR/PARTS\$268.16TEM-TECHSERVICE\$633.02TWILIGHT INCFIRST AID SUPPLY\$217.67UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$550.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21	SERVALL	RUG/UNIFORM SERVICE	\$737.44
STATE REMITTANCE CENTERAUTO/MI STATE REMITT\$2,156.63STEVENS, MIKAYLAINMATE BLOOD DRAWS\$375.00STEVENS PLUMBINGSERVICE REPAIR/PARTS\$268.16TEM-TECHSERVICE\$633.02TWILIGHT INCFIRST AID SUPPLY\$217.67UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BESTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$510,231.21TREASUREROVERTIME\$58.47	SHOPKO STORES OPERATING	INMATE PHARMACY/SUPPLY	\$32.45
STEVENS, MIKAYLAINMATE BLOOD DRAWS\$375.00STEVENS PLUMBINGSERVICE REPAIR/PARTS\$268.16TEM-TECHSERVICE\$633.02TWILIGHT INCFIRST AID SUPPLY\$217.67UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21TREASURERJANUARY SALARY\$10,231.21	SD SUPPLEMENT RETIREMENT	SDRS SUP RETIREMENT	\$850.00
STEVENS PLUMBING SERVICE REPAIR/PARTS \$268.16 TEM-TECH SERVICE \$633.02 TWILIGHT INC FIRST AID SUPPLY \$217.67 UNITED WAY BLACK HILLS UNITED WAY DONATION \$15.00 VAN DIEST SUPPLY SUPPLY SUPPLY \$1,315.00 VANGUARD APPRAISALS INC LICENSE RENEWAL \$7,250.00 VERIZON WIRELESS VERIZON WIRELESS \$825.82 WOLF, IONE COURT REPORTER \$95.00 YANKTON CO. SHERIFF MI \$50.00 BASTIAN, TRACY LEPC \$100.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54 JURY FEES JURY MILEAGE \$57.96 COMMISSIONER JANUARY SALARY \$4,100.00 AUDITOR JANUARY SALARY \$13,879.68 AUDITOR OVERTIME \$159.40 TREASURER JANUARY SALARY \$10,231.21 TREASURER OVERTIME \$558.47	STATE REMITTANCE CENTER	AUTO/MI STATE REMITT	\$2,156.63
TEM-TECHSERVICE\$633.02TWILIGHT INCFIRST AID SUPPLY\$217.67UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	STEVENS, MIKAYLA	INMATE BLOOD DRAWS	\$375.00
TWILIGHT INC FIRST AID SUPPLY \$217.67 UNITED WAY BLACK HILLS UNITED WAY DONATION \$15.00 VAN DIEST SUPPLY SUPPLY \$1,315.00 VANGUARD APPRAISALS INC LICENSE RENEWAL \$7,250.00 VERIZON WIRELESS VERIZON WIRELESS \$825.82 WOLF, IONE COURT REPORTER \$95.00 YANKTON CO. SHERIFF MI \$50.00 BASTIAN, TRACY LEPC \$100.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54 JURY FEES JURY MILEAGE \$57.96 COMMISSIONER JANUARY SALARY \$4,100.00 AUDITOR JANUARY SALARY \$13,879.68 AUDITOR OVERTIME \$159.40 TREASURER JANUARY SALARY \$10,231.21 TREASURER OVERTIME \$55.47	STEVENS PLUMBING	SERVICE REPAIR/PARTS	\$268.16
UNITED WAY BLACK HILLSUNITED WAY DONATION\$15.00VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	TEM-TECH	SERVICE	\$633.02
VAN DIEST SUPPLYSUPPLY\$1,315.00VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	TWILIGHT INC	FIRST AID SUPPLY	\$217.67
VANGUARD APPRAISALS INCLICENSE RENEWAL\$7,250.00VERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	UNITED WAY BLACK HILLS	UNITED WAY DONATION	\$15.00
VERIZON WIRELESSVERIZON WIRELESS\$825.82WOLF, IONECOURT REPORTER\$95.00YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	VAN DIEST SUPPLY	SUPPLY	\$1,315.00
WOLF, IONE COURT REPORTER \$95.00 YANKTON CO. SHERIFF MI \$50.00 BASTIAN, TRACY LEPC \$100.00 BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54 JURY FEES JURY MILEAGE \$57.96 COMMISSIONER JANUARY SALARY \$4,100.00 AUDITOR JANUARY SALARY \$13,879.68 AUDITOR OVERTIME \$159.40 TREASURER JANUARY SALARY \$10,231.21 TREASURER OVERTIME \$58.47	VANGUARD APPRAISALS INC	LICENSE RENEWAL	\$7,250.00
YANKTON CO. SHERIFFMI\$50.00BASTIAN, TRACYLEPC\$100.00BEHRENS, DONNAMILEAGE REIMBURSEMENT\$78.54JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	VERIZON WIRELESS	VERIZON WIRELESS	\$825.82
BASTIAN, TRACY BEHRENS, DONNA MILEAGE REIMBURSEMENT JURY FEES JURY MILEAGE COMMISSIONER JANUARY SALARY AUDITOR AUDITOR AUDITOR OVERTIME TREASURER JANUARY SALARY S13,879.68	WOLF, IONE	COURT REPORTER	\$95.00
BEHRENS, DONNA MILEAGE REIMBURSEMENT \$78.54  JURY FEES JURY MILEAGE \$57.96  COMMISSIONER JANUARY SALARY \$4,100.00  AUDITOR JANUARY SALARY \$13,879.68  AUDITOR OVERTIME \$159.40  TREASURER JANUARY SALARY \$10,231.21  TREASURER OVERTIME \$58.47	YANKTON CO. SHERIFF	MI	\$50.00
JURY FEESJURY MILEAGE\$57.96COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	BASTIAN, TRACY	LEPC	\$100.00
COMMISSIONERJANUARY SALARY\$4,100.00AUDITORJANUARY SALARY\$13,879.68AUDITOROVERTIME\$159.40TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	BEHRENS, DONNA	MILEAGE REIMBURSEMENT	\$78.54
AUDITOR JANUARY SALARY \$13,879.68 AUDITOR OVERTIME \$159.40 TREASURER JANUARY SALARY \$10,231.21 TREASURER OVERTIME \$58.47	JURY FEES	JURY MILEAGE	\$57.96
AUDITOR OVERTIME \$159.40 TREASURER JANUARY SALARY \$10,231.21 TREASURER OVERTIME \$58.47	COMMISSIONER	JANUARY SALARY	\$4,100.00
TREASURERJANUARY SALARY\$10,231.21TREASUREROVERTIME\$58.47	AUDITOR	JANUARY SALARY	\$13,879.68
TREASURER OVERTIME \$58.47	AUDITOR	OVERTIME	\$159.40
·	TREASURER	JANUARY SALARY	\$10,231.21
STATE'S ATTORNEY JANUARY SALARY \$8,329.44	TREASURER	OVERTIME	\$58.47
	STATE'S ATTORNEY	JANUARY SALARY	\$8,329.44

STATE'S ATTORNEY	OVERTIME	\$571.23
MAINTENANCE	JANUARY SALARY	\$6,756.29
ASSESSOR	JANUARY SALARY	\$12,321.51
ASSESSOR	OVERTIME	\$128.31
REGISTER OF DEEDS	JANUARY SALARY	\$7,943.17
VETERAN'S SERVICE OFFICE	JANUARY SALARY	\$3,296.68
GIS	JANUARY SALARY	\$2,810.39
SHERIFF	JANUARY SALARY	\$31,605.08
SHERIFF	OVERTIME	\$5,316.43
JAIL	JANUARY SALARY	\$17,619.02
JAIL	OVERTIME	\$3,824.62
CORONER	JANUARY SALARY	\$150.00
FALL RIVER EMERGENCY	LAAULA DV CALA DV	ÓF 0F4 44
MANAGEMENT	JANUARY SALARY	\$5,951.44
DISPATCH	JANUARY SALARY	\$15,882.55
DISPATCH	OVERTIME	\$3,319.76
NURSE	JANUARY SALARY	\$3,288.88
EXTENSION	JANUARY SALARY	\$3,192.64
EXTENSION	OVERTIME	\$13.61
WEED	JANUARY SALARY	\$3,878.76
	TOTAL FOR GENERAL FUND	\$326,148.08
COUNTY ROAD & BRIDGE		<b>.</b>
A & B WELDING SUPPLY CO.	WELDING SUPPLIES/LEASE	\$85.07
FIDELITY SEC. LIFE INS CO	EYE INSURANCE	\$48.60
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$421.58
B H ELECTRIC COOP INC.	UTLITIES SMITHWICK	\$51.59
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$1,729.01
BROSZ ENGINEERING, INC.	PLANNING	\$4,645.00
BUTLER MACHINERY CO.	SUPPLIES/REPAIRS	\$1,874.09
CHEYENNE SANITATION	SANITATION COLLECTIONS	\$74.00
CITY OF EDGEMONT	CITY OF EDGEMONT WATER	\$80.60
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$404.50
EFTPS	PAYROLL TAXES	\$7,233.89
EDGEMONT HERALD TRIBUNE	PUBLICATION	\$63.24
FALL RIVER AUTO SUPPLY	AUTO PARTS/REPAIR	\$12.63
FORWARD DISTRIBUTING	SUPPLIES/PARTS	\$72.15
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY/SERVER/MA	\$239.41
GOLDEN WEST	PHONE BILL/LONG DISTANCE	\$258.98
GRIMM'S PUMP SERVICE INC	SUPPLY	\$249.86
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$135.00
HILLYARD/SIOUX FALLS	SUPPLY	\$215.10
HOT SPRINGS ACE HARDWARE	SUPPLY	\$492.95
HOT SPRINGS AUTOMOTIVE	PARTS/AUTO SUPPLY PARTS	\$1,105.56
CITY OF HOT SPRINGS	CITY WATER BILL	\$18.51

IOWA LABORERS DISTRICT	RICOH USA INC	HWY DEPT COPIER LEASE	\$75.00
LIUNA LABORERS LOCAL 620         UNION DUES         \$125.00           NATIONWIDE RETIREMENT SOL         NATIONWIDE RETIREMENT         \$50.00           NELSONS OIL & GAS INC.         FUEL         \$21,127.54           NORTHWEST PIPE FITTINGS         SUPPLY         \$706.73           NORTON'S SINCLAIR         AUTO REPAIR         \$39.81           US POSTAL SERVICE         POST OFFICE BOX HWY         \$144.00           SAFETY KLEEN         SUPPLIES         \$124.47           SD DEPT OF REV & REG.         LICENSE PLATES/TITLE         \$21.20           SD RETIREMENT SYSTEM         SDRS CONTRIBUTION         \$3,899.92           SEILER, RANDY         CELLPHONE REIMBURSEMENT         \$75.00           STEVENS PLUMBING         SERVICE REPAIR/PARTS         \$33.40           SUPPLY         \$32.85           BUILDERS FIRST SOURCE         SUPPLY         \$77.51           HIGHWAY DEPARTMENT         JANUARY SALARY         \$31.410.31           HIGHWAY DEPARTMENT         OVERTIME         \$369.29           911 SURCHARGE REIMBURSMENT         COTAL FOR COUNTY ROAD & BRIDGE         \$81,170.95           PS11 SURCHARGE SERVICE         CARDMEMBER SERVICE         \$70.00           CENTURY BUSINESS LEASING         COPIER LEASE & METER         \$43.50			
NATIONWIDE RETIREMENT SOL         NATIONWIDE RETIREMENT         \$50.00           NELSONS OIL & GAS INC.         FUEL         \$21,127.54           NORTHWEST PIPE FITTINGS         SUPPLY         \$706.73           NORTON'S SINCLAIR         AUTO REPAIR         \$39.81           US POSTAL SERVICE         POST OFFICE BOX HWY         \$144.00           SAFETY KLEEN         SUPPLIES         \$124.47           SD DET OF REV & REG.         LICENSE PLATES/TITLE         \$21.20           SD RETIREMENT SYSTEM         SDRS CONTRIBUTION         \$3,899.92           SEILER, RANDY         CELLPHONE REIMBURSEMENT         \$75.00           STEVENS PLUMBING         SERVICE REPAIR/PARTS         \$53.50           TWILLGHT INC         FIRST AID SUPPLY         \$22.85           BUILDERS FIRST SOURCE         SUPPLY         \$27.51           HIGHWAY DEPARTMENT         JANUARY SALARY         \$31,410.31           HIGHWAY DEPARTMENT         OVERTIME         \$369.29           911 SURCHARGE REIMBURSMENT         TOTAL FOR COUNTY ROAD & BRIDGE         \$81,170.95           911 SURCHARGE REIMBURSMENT         COPIER LEASE & METER         \$43.50           CREDIT COLLECTION BUREAU         COLLECTIONS         \$302.86           CREDIT COLLECTION BUREAU         COLLECTIONS         \$37.5			
NELSONS OIL & GAS INC.         FUEL         \$21,127.54           NORTHWEST PIPE FITTINGS         SUPPLY         \$706.73           NORTON'S SINCLAIR         AUTO REPAIR         \$39.81           US POSTAL SERVICE         POST OFFICE BOX HWY         \$144.00           SAFETY KLEEN         SUPPLIES         \$124.47           SD DEPT OF REV & REG.         LICENSE PLATES/TITLE         \$21.20           SD RETIREMENT SYSTEM         SDRS CONTRIBUTION         \$3,899.92           SEILER, RANDY         CELLPHONE REIMBURSEMENT         \$75.00           STEVENS PLUMBING         SERVICE REPAIR/PARTS         \$53.50           TWILLIGHT INC         FIRST AID SUPPLY         \$32.85           BUILDERS FIRST SOURCE         SUPPLY         \$32.85           BUILDERS FIRST SOURCE         SUPPLY         \$32.85           BUILDERS FIRST SOURCE         SUPPLY         \$32.86           BUILDERS FIRST SOURCE         SUPPLY         \$32.86           BUILDERS FIRST SOURCE         SUPPLY         \$32.86           BUILDERS FIRST SOURCE         SUPPLY         \$32.80           BUILDERS FIRST SOURCE         SUPPLY         \$32.86           BUILDERS FIRST SOURCE         SUPPLY         \$32.80           BUILDERS FIRST SOURCE         SUPPLY			
NORTHWEST PIPE FITTINGS NORTON'S SINCLAIR NORTON'S SINCLAIR US POSTAL SERVICE POST OFFICE BOX HWY S144.47 SD DEPT OF REV & REG. LICENSE PLATES/TITLE S21.20 SD RETIREMENT SYSTEM SDRS CONTRIBUTION S3,899.92 SEILER, RANDY CELLPHONE REIMBURSEMENT STEVENS PLUMBING SERVICE REPAIR/PARTS STEVENS PLUMBING SERVICE REPAIR/PARTS STIVENS PLUMBING SERVICE REPAIR/PARTS STIVENS PLUMBING SERVICE REPAIR/PARTS S13.40 SUPPLY S27.51 HIGHWAY DEPARTMENT JANUARY SALARY S11,410.31 HIGHWAY DEPARTMENT JOVERTIME S069.29 TOTAL FOR COUNTY ROAD & BRIDGE S81,170.95  911 SURCHARGE REIMBURSMENT CARDMEMBER SERVICE CENTURY BUSINESS LEASING CREDIT COLLECTION BUREAU CENTURY BUSINESS LEASING CREDIT COLLECTION BUREAU DELTA DENTAL PLAN OF SD DELTA DENTAL PLAN OF SD GOLDEN WEST TECHNOLOGIES FIETPS PAYROLL TAXES GOLDEN WEST TECHNOLOGIES HEAVY HIGHWAY FRINGE INSURANCE FEES JORONO GOLDEN WEST HEAVY HIGHWAY FRINGE INSURANCE FEES ST5.00 MESSERLI & KRAMER COLLECTIONS SINCAL SURANA, MARTHA UNIFORM ALLOWANCE S143.97 LIUNA LABORERS LOCAL 620 UNION DUES SERUIS & KRAMER COLLECTIONS SITCAL SOR RETIREMENT SYSTEM SORS CONTRIBUTION S2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE SOR DETIREMENT SYSTEM SORS CONTRIBUTION S2,278.26 GOLDEN WEST PHONE BILL/LONG DISTANCE S117.24 SOR RETIREMENT SYSTEM SORS CONTRIBUTION S2,278.26 GOLDEN WEST FETPS PAYROLL TAXES S14,69,23 GOLDEN WEST CARDMEMBER SERVICE CARDMEMBER SERVICES S182.99 FETPS PAYROLL TAXES S14,69,23 GOLDEN WEST PHONE BILL/LONG DISTANCE S10.00 MESSERLI & KRAMER COLLECTIONS S117.24 SOR RETIREMENT SYSTEM SORS CONTRIBUTION S2,278.26 GOLDEN WEST PHONE BILL/LONG DISTANCE S10.00 MESSERLI & KRAMER SOLDEN WEST PHONE BILL/LONG DISTANCE S10.00 MESSERLI & KRAMER SOLDEN WEST SOR PROVINCE S10.00 MESSERLI & KRAMER SOLDEN WEST SOR PROVINCE S10.00 MESSERLI & KRAMER SOLDEN WEST SOR PROVINCE S10.00 MESSERLI & KRAMER SOLDEN WEST			
NORTON'S SINCLAIR         AUTO REPAIR         \$39.81           US POSTAL SERVICE         POST OFFICE BOX HWY         \$144.00           SAFETY KLEEN         SUPLIES         \$124.47           SD DEPT OF REV & REG.         LICENSE PLATES/TITLE         \$21.20           SD RETIREMENT SYSTEM         SDRS CONTRIBUTION         \$3,899.92           SEILER, RANDY         CELLPHONE REIMBURSEMENT         \$75.00           STEVENS PLUMBING         SERVICE REPAIR/PARTS         \$32.85           TWILIGHT INC         FIRST AID SUPPLY         \$32.85           BUILDERS FIRST SOURCE         SUPPLY         \$27.51           HIGHWAY DEPARTMENT         JANUARY SALARY         \$31,410.31           HIGHWAY DEPARTMENT         OVERTIME         \$360.29           911 SURCHARGE REIMBURSMENT         TOTAL FOR COUNTY ROAD & BRIDGE         \$81,770.95           911 SURCHARGE REIMBURSMENT         COUECTIONS         \$302.86           CENTURY BUSINESS LEASING         COPIER LEASE & METER         \$43.50           CREDIT COLLECTION BUREAU         COLLECTIONS         \$302.86           DELTA DENTAL         \$337.55         EFTPS         PAYROLL TAXES         \$4,367.83           GOLDEN WEST TECHNOLOGIES         TECHNOLOGY/SERVER/MA         \$500.00           GOLDEN WEST         <			
US POSTAL SERVICE SAFETY KLEEN SUPPLIES			•
SAFETY KLEEN SD DEPT OF REV & REG. LICENSE PLATES/TITLE SD RETIREMENT SYSTEM SD RETIREMENT SYSTEM SDR SCONTRIBUTION S3,899.92 SEILER, RANDY CELLPHONE REIMBURSEMENT ST5.00 STEVENS PLUMBING SERVICE REPAIR/PARTS S53.50 TWILIGHT INC FIRST AID SUPPLY S32.85 BUILDERS FIRST SOURCE BUILDERS FIRST SOURCE HIGHWAY DEPARTMENT JANUARY SALARY S31,410.31 HIGHWAY DEPARTMENT OVERTIME TOTAL FOR COUNTY ROAD & BRIDGE S81,170.95  911 SURCHARGE REIMBURSMENT CARDMEMBER SERVICE CENTURY BUSINESS LEASING COPIER LEASE & METER S43.50 CREDIT COLLECTION BUREAU COLLECTIONS S302.86 CREDIT COLLECTION BUREAU DELTA DENTAL PLAN OF SD DELTA DENTAL PLAN OF SD EFTPS PAYROLL TAXES GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA S500.00 GOLDEN WEST HEAVT HIGHWAY FRINGE INSURANCE FEES JOWA LABORERS DISTRICT HEALTH INSURANCE JARMAN, MARTHA UNIFORM ALLOWANCE SDAG ST5.00 MESSERLI & KRAMER COLLECTIONS SESSERLI & KRAMER COLLECTIONS ST5.00 MESSERLI & KRAMER COLLECTIONS ST			-
SD DEPT OF REV & REG.  SD RETIREMENT SYSTEM  SDRS CONTRIBUTION  \$3,899,92  SEILER, RANDY  CELLPHONE REIMBURSEMENT  \$75.00  STEVENS PLUMBING  SERVICE REPAIR/PARTS  \$53.50  TWILIGHT INC  FIRST AID SUPPLY  \$32.85  BUILDERS FIRST SOURCE  HIGHWAY DEPARTMENT  JANUARY SALARY  S14,410.31  HIGHWAY DEPARTMENT  OVERTIME  TOTAL FOR COUNTY ROAD & BRIDGE  S14,70.95  P11 SURCHARGE REIMBURSMENT  CARDMEMBER SERVICE  CARDMEMBER SERVICE  CARDMEMBER SERVICE  CARDMEMBER SERVICE  CENTURY BUSINESS LEASING  CREDIT COLLECTION BUREAU  COLLECTIONS  S14,367.83  GOLDEN WEST TECHNOLOGIES  FIECHNOLOGY/SERVER/MA  GOLDEN WEST PHONE BILL/LONG DISTANCE  HEAVY HIGHWAY FRINGE  INSURANCE FEES  JARMAN, MARTHA  UNIFORM ALLOWANCE  LIUNA LABORERS LOCAL 620  UNION DUES  SD RETIREMENT SYSTEM  SDRS CONTRIBUTION  S12,278.26  GOLDEN WEST TECHNOLOGIES  GREDIT COLLECTIONS  STO.00  MESSERLI & KRAMER  COLLECTIONS  STO.00  GOLDEN WEST TECHNOLOGIES  FETPS  PAYROLL TAXES  STO.00  GOLDEN WEST TECHNOLOGIES  TECHNOLOGY/SERVER/MA  S250.00  GOLDEN WEST TECHNOLOGIES  S182.9			
SD RETIREMENT SYSTEM SEILER, RANDY CELLPHONE REIMBURSEMENT STO.00 STEVENS PLUMBING SERVICE REPAIR/PARTS SS3.50 TWILIGHT INC FIRST AID SUPPLY S27.51 HIGHWAY DEPARTMENT JANUARY SALARY HIGHWAY DEPARTMENT OVERTIME TOTAL FOR COUNTY ROAD & BRIDGE S81,170.95  911 SURCHARGE REIMBURSMENT CARDMEMBER SERVICE CENTURY BUSINESS LEASING COPIER LEASE & METER CARDMEMBER SERVICE CENTURY BUSINESS LEASING COPIER LEASE & METER S43.50 CREDIT COLLECTION BUREAU COLLECTIONS S93.75.5 EFTPS PAYROLL TAXES GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA S500.00 GOLDEN WEST DIWAL ABORERS DISTRICT HEALTH INSURANCE SUPILY SURRANAN, MARTHA UNIFORM ALLOWANCE SUPILY SURRANGER SEIMBURSMENT CARDMEMBER SERVICE SODRETHEMENT SYSTEM SOR CONTRIBUTION S2,278.26 GOLDEN WEST CARDMEMBER COLLECTIONS S117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION S2,278.26 GOLDEN WEST FICHNOLOGIES TECHNOLOGY/SERVER/MA SUPILY SURRANGER SURRANGER SURRANGER SUPILY SURRANGER SUPIL			
SEILER, RANDYCELLPHONE REIMBURSEMENT\$75.00STEVENS PLUMBINGSERVICE REPAIR/PARTS\$53.50TWILIGHT INCFIRST AID SUPPLY\$22.85BUILDERS FIRST SOURCESUPPLY\$27.51HIGHWAY DEPARTMENTJANUARY SALARY\$31,410.31HIGHWAY DEPARTMENTOVERTIME\$369.29**DISURCHARGE REIMBURSMENTTOTAL FOR COUNTY ROAD & BRIDGE\$81,170.95**STAURDINGS LEASINGCOPIER LEASE & METER\$43.50CENTURY BUSINESS LEASINGCOPIER LEASE & METER\$43.50CREDIT COLLECTION BUREAUCOLLECTIONS\$302.86DELTA DENTAL PLAN OF SDDELTA DENTAL\$337.55EFTPSPAYROLL TAXES\$4,367.83GOLDEN WEST TECHNOLOGIESTECHNOLOGY/SERVER/MA\$500.00GOLDEN WESTPHONE BILL/LONG DISTANCE\$771.66HEAVY HIGHWAY FRINGEINSURANCE FEES\$75.00IOWA LABORERS DISTRICTHEALTH INSURANCE\$2,011.50JARMAN, MARTHAUNIFORM ALLOWANCE\$143.97LIUNA LABORERS LOCAL 620UNION DUES\$50.00MESSERIL & KRAMERCOLLECTIONS\$117.24SD RETIREMENT SYSTEMSDRS CONTRIBUTION\$2,278.26FEFTPSPAYROLL TAXES\$1469.23GOLDEN WESTCARDMEMBER SERVICES\$1469.23FEFTPSPAYROLL TAXES\$1469.23GOLDEN WESTTECHNOLOGY/SERVER/MA\$250.00GOLDEN WESTPHONE BILL/LONG DISTANCE\$10.00GOLDEN WESTPHONE BILL/LONG DISTANCE\$10.00GOLDEN WESTPHONE BILL/LONG DISTANCE		•	•
STEVENS PLUMBING SERVICE REPAIR/PARTS \$53.50 TWILIGHT INC FIRST AID SUPPLY \$32.85 BUILDERS FIRST SOURCE SUPPLY \$27.51 HIGHWAY DEPARTMENT JANUARY SALARY \$31,410.31 HIGHWAY DEPARTMENT OVERTIME \$369.29 TOTAL FOR COUNTY ROAD & BRIDGE \$81,170.95  911 SURCHARGE REIMBURSMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$70.00 CENTURY BUSINESS LEASING COPIER LEASE & METER \$43.50 CREDIT COLLECTION BUREAU COLLECTIONS \$302.86 DELTA DENTAL PLAN OF SD DELTA DENTAL \$337.55 EFTPS PAYROLL TAXES \$4,367.83 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$500.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$771.66 HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE \$2,211.50 JARMAN, MARTHA UNIFORM ALLOWANCE \$143.97 LIUNA LABORERS LOCAL 620 UNION DUES \$50.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$500.00 GOLDEN WEST TECHNOLOGY/SERVER/MA \$500.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$1143.97 LIUNA LABORERS LOCAL 620 UNION DUES \$500.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 GOLDEN WEST FECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST TECHNOLOGIES \$182.99 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST TECHNOLOGIES \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.04.68 RESERVE ACCOUNT OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$185.35 SD FEDERAL PROPERTY AG SUPPLY \$25.00			
TWILIGHT INC         FIRST AID SUPPLY         \$32.85           BUILDERS FIRST SOURCE         SUPPLY         \$27.51           HIGHWAY DEPARTMENT         JANUARY SALARY         \$31,410.31           HIGHWAY DEPARTMENT         OVERTIME         \$36.92           BUILDERS FIRST SOURCE         TOTAL FOR COUNTY ROAD & BRIDGE         \$81,170.95           911 SURCHARGE REIMBURSMENT         CARDMEMBER SERVICES         \$70.00           CENTURY BUSINESS LEASING         COPIER LEASE & METER         \$43.50           CENTURY BUSINESS LEASING         COLLECTIONS         \$302.86           DELTA DENTAL         \$337.55         \$302.86           DELTA DENTAL         \$337.55         \$317.55           EFTPS         PAYROLL TAXES         \$4,367.83           GOLDEN WEST TECHNOLOGIES         TECHNOLOGY/SERVER/MA         \$500.00           GOLDEN WEST         PHONE BILL/LONG DISTANCE         \$771.66           HEALTH INSURANCE         \$2,011.50           IOWA LABORERS DISTRICT         HEALTH INSURANCE         \$2,011.50           JARMAN, MARTHA         UNIFORM ALLOWANCE         \$143.97           LIUNA LABORERS LOCAL 620         UNION DUES         \$50.00           MESSERLI & KRAMER         COLLECTIONS         \$117.24           SD RETIREMENT			-
BUILDERS FIRST SOURCE HIGHWAY DEPARTMENT HIGHWAY DEPARTMENT OVERTIME TOTAL FOR COUNTY ROAD & BRIDGE \$31,410.31 HIGHWAY DEPARTMENT OVERTIME TOTAL FOR COUNTY ROAD & BRIDGE \$31,70.95  911 SURCHARGE REIMBURSMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES CARDMEMBER SERVICES CCENTURY BUSINESS LEASING COPIER LEASE & METER \$43.50 CREDIT COLLECTION BUREAU COLLECTIONS S302.86 DELTA DENTAL PLAN OF SD DELTA DENTAL EFTPS PAYROLL TAXES GOLDEN WEST TECHNOLOGIES GOLDEN WEST PHONE BILL/LONG DISTANCE FEAVY HIGHWAY FRINGE INSURANCE FEES S75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE SUBJARMAN, MARTHA UNIFORM ALLOWANCE STILUNA LABORERS LOCAL 620 MESSERLI & KRAMER COLLECTIONS SDRETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 GOLDEN WEST CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE SOLDEN WEST PHONE BILL/LONG DISTANCE S117.24 SOLDEN WEST CARDMEMBER SERVICE SOLDEN WEST CARDMEMBER SERVICE CARDMEMBER SERVICE SOLDEN WEST CARDMEMBER SERVICE CARDMEMBER SERVICE SOLDEN WEST CARDMEMBER SERVICE SOLDEN WEST PHONE BILL/LONG DISTANCE S118.99 EFTPS PAYROLL TAXES S118.69.23 GOLDEN WEST PHONE BILL/LONG DISTANCE S104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES S104.68 RESERVE ACCOUNT OUILL CORPORATION OFFICE SUPPLIES SP.99 RAPID CITTY JOURNAL (THE) ADVERTISING/PROCEEDINGS S18.53 SD FEDERAL PROPERTY AG SUPPLY S25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49		•	
HIGHWAY DEPARTMENT OVERTIME \$31,410.31 HIGHWAY DEPARTMENT OVERTIME \$369.29 TOTAL FOR COUNTY ROAD & BRIDGE \$81,170.95  911 SURCHARGE REIMBURSMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$70.00 CENTURY BUSINESS LEASING COPIER LEASE & METER \$43.50 CREDIT COLLECTION BUREAU COLLECTIONS \$302.86 DELTA DENTAL PLAN OF SD DELTA DENTAL \$337.55 EFTPS PAYROLL TAXES \$4,367.83 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$500.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$771.66 HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE \$113.97 LIUNA LABORERS LOCAL 620 UNION DUES \$500.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 MESSERLI & CARDMEMBER SERVICE \$113.97 LIUNA LABORERS LOCAL 620 UNION DUES \$500.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 GOLDEN WEST FICHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$1469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00	BUILDERS FIRST SOURCE	SUPPLY	•
HIGHWAY DEPARTMENT OVERTIME TOTAL FOR COUNTY ROAD & BRIDGE \$81,170.95  911 SURCHARGE REIMBURSMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$70.00 CENTURY BUSINESS LEASING COPIER LEASE & METER \$43.50 CREDIT COLLECTION BUREAU COLLECTIONS \$302.86 DELTA DENTAL PLAN OF SD DELTA DENTAL \$337.55 EFTPS PAYROLL TAXES \$4,367.83 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$500.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$771.66 HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE \$2,011.50 JARMAN, MARTHA UNIFORM ALLOWANCE \$143.97 LIUNA LABORERS LOCAL 620 UNION DUES \$50.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST POPONE DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	HIGHWAY DEPARTMENT	JANUARY SALARY	-
CARDMEMBER SERVICE CARDMEMBER SERVICES \$70.00 CENTURY BUSINESS LEASING COPIER LEASE & METER \$43.50 CREDIT COLLECTION BUREAU COLLECTIONS \$302.86 DELTA DENTAL PLAN OF SD DELTA DENTAL \$337.55 EFTPS PAYROLL TAXES \$4,367.83 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$500.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$771.66 HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE \$2,011.50 JARMAN, MARTHA UNIFORM ALLOWANCE \$143.97 LIUNA LABORERS LOCAL 620 UNION DUES \$50.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST TECHNOLOGIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00	HIGHWAY DEPARTMENT	OVERTIME	
CARDMEMBER SERVICE CENTURY BUSINESS LEASING CEDIT COLLECTION BUREAU COLLECTIONS S302.86  DELTA DENTAL PLAN OF SD DELTA DENTAL FIFTS PAYROLL TAXES S4,367.83  GOLDEN WEST TECHNOLOGIES INSURANCE FEES JARMAN, MARTHA UNIFORM ALLOWANCE SURVERSERL & KRAMER COLLECTIONS SD RETIREMENT SYSTEM CARDMEMBER SERVICE CARDMEMBER SERVICES SDRS CONTRIBUTION SDRSCRUTH PHONE BILL/LONG DISTANCE S182.99  RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS S182.90  RESIDERAL PROPERTY AG SURPLY SDRS CONTRIBUTION S622.49  SDRS CONTRIBUTION S622.49  SDRS CONTRIBUTION S622.49  SDRS CONTRIBUTION S622.49  SDRS CONTRIBUTION S59.00		TOTAL FOR COUNTY ROAD & BRIDGE	\$81,170.95
CENTURY BUSINESS LEASING CREDIT COLLECTION BUREAU COLLECTIONS \$302.86  DELTA DENTAL PLAN OF SD DELTA DENTAL EFTPS PAYROLL TAXES \$4,367.83  GOLDEN WEST TECHNOLOGIES FEAVY HIGHWAY FRINGE INSURANCE FEES JARMAN, MARTHA UNIFORM ALLOWANCE SUPLIA KRAMER SDR ECHIREMENT SYSTEM  EFMERGENCY MANAGEMENT CARDMEMBER SERVICE EFTPS PAYROLL TAXES \$4,367.83  \$500.00  GOLDEN WEST PHONE BILL/LONG DISTANCE \$771.66  HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00  IOWA LABORERS DISTRICT HEALTH INSURANCE \$2,011.50  JARMAN, MARTHA UNIFORM ALLOWANCE \$143.97  LIUNA LABORERS LOCAL 620 UNION DUES \$50.00  MESSERLI & KRAMER COLLECTIONS SDR CONTRIBUTION \$2,278.26  TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$11,469.23  GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00  GOLDEN WEST PHONE BILL/LONG DISTANCE \$1,469.23  GOLDEN WEST PHONE BILL/LONG DISTANCE \$1,469.23  GOLDEN WEST PHONE BILL/LONG DISTANCE \$1,000  QUILL CORPORATION OFFICE SUPPLIES \$9.99  RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53  SD FEDERAL PROPERTY AG SUPPLY \$25.00  SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	911 SURCHARGE REIMBURSMENT		
CREDIT COLLECTION BUREAU  DELTA DENTAL PLAN OF SD  DELTA DENTAL  \$337.55  EFTPS  PAYROLL TAXES  \$4,367.83  GOLDEN WEST TECHNOLOGIES  TECHNOLOGY/SERVER/MA  \$500.00  GOLDEN WEST  PHONE BILL/LONG DISTANCE  HEAVY HIGHWAY FRINGE  INSURANCE FEES  \$75.00  IOWA LABORERS DISTRICT  HEALTH INSURANCE  JARMAN, MARTHA  UNIFORM ALLOWANCE  \$143.97  LIUNA LABORERS LOCAL 620  MESSERLI & KRAMER  COLLECTIONS  MESSERLI & KRAMER  COLLECTIONS  SDRS CONTRIBUTION  \$2,278.26  TOTAL FOR 911 SURCHARGE REIMBURSMENT  EFTPS  PAYROLL TAXES  \$1,469.23  GOLDEN WEST TECHNOLOGIES  TECHNOLOGY/SERVER/MA  \$250.00  GOLDEN WEST  PHONE BILL/LONG DISTANCE  \$104.68  RESERVE ACCOUNT  POSTAGE PITNEY BOWES  \$10.00  QUILL CORPORATION  OFFICE SUPPLIES  \$9.99  RAPID CITY JOURNAL (THE)  ADVERTISING/PROCEEDINGS  \$18.53  SD FEDERAL PROPERTY AG  SUPPLY  \$25.00  \$622.49	CARDMEMBER SERVICE	CARDMEMBER SERVICES	\$70.00
DELTA DENTAL PLAN OF SD EFTPS PAYROLL TAXES \$4,367.83 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$500.00 GOLDEN WEST PHONE BILL/LONG DISTANCE HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE JARMAN, MARTHA UNIFORM ALLOWANCE  LIUNA LABORERS LOCAL 620 MESSERLI & KRAMER COLLECTIONS SD RETIREMENT SYSTEM SDRS CONTRIBUTION TOTAL FOR 911 SURCHARGE REIMBURSMENT EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST FCHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$11,469.23 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 \$1,469.23 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	CENTURY BUSINESS LEASING	COPIER LEASE & METER	\$43.50
FFTPS PAYROLL TAXES \$4,367.83 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$500.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$771.66 HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE \$2,011.50 JARMAN, MARTHA UNIFORM ALLOWANCE \$143.97 LIUNA LABORERS LOCAL 620 UNION DUES \$50.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00	CREDIT COLLECTION BUREAU	COLLECTIONS	\$302.86
GOLDEN WEST TECHNOLOGIES GOLDEN WEST PHONE BILL/LONG DISTANCE FEAVY HIGHWAY FRINGE INSURANCE FEES S75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE JARMAN, MARTHA UNIFORM ALLOWANCE LIUNA LABORERS LOCAL 620 MESSERLI & KRAMER COLLECTIONS SDRS CONTRIBUTION CARDMEMBER SERVICE CARDMEMBER SERVICE FFTPS PAYROLL TAXES GOLDEN WEST TECHNOLOGIES RESERVE ACCOUNT POSTAGE PITNEY BOWES SDRS CONTRIBUTION GOLDEN WEST PHONE BILL/LONG DISTANCE S117.24 SDRS CONTRIBUTION \$2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37 FINE SERVICE FTPS PAYROLL TAXES S1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA S250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$522.49	DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$337.55
GOLDEN WEST PHONE BILL/LONG DISTANCE \$771.66 HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE \$2,011.50 JARMAN, MARTHA UNIFORM ALLOWANCE \$143.97 LIUNA LABORERS LOCAL 620 UNION DUES \$50.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$662.49	EFTPS	PAYROLL TAXES	\$4,367.83
HEAVY HIGHWAY FRINGE INSURANCE FEES \$75.00 IOWA LABORERS DISTRICT HEALTH INSURANCE \$2,011.50 JARMAN, MARTHA UNIFORM ALLOWANCE \$143.97 LIUNA LABORERS LOCAL 620 UNION DUES \$50.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$6622.49	GOLDEN WEST TECHNOLOGIES	TECHNOLOGY/SERVER/MA	\$500.00
IOWA LABORERS DISTRICT JARMAN, MARTHA UNIFORM ALLOWANCE \$143.97 LIUNA LABORERS LOCAL 620 UNION DUES \$50.00 MESSERLI & KRAMER COLLECTIONS \$117.24 SD RETIREMENT SYSTEM SDRS CONTRIBUTION 70TAL FOR 911 SURCHARGE REIMBURSMENT CARDMEMBER SERVICE CARDMEMBER SERVICE FFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$185.30 SD FEDERAL PROPERTY AG SUPPLY SDRS CONTRIBUTION \$6622.49	GOLDEN WEST	PHONE BILL/LONG DISTANCE	\$771.66
LIUNA LABORERS LOCAL 620 UNION DUES \$50.00  MESSERLI & KRAMER COLLECTIONS \$117.24  SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26  TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99  EFTPS PAYROLL TAXES \$1,469.23  GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00  GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68  RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00  QUILL CORPORATION OFFICE SUPPLIES \$9.99  RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53  SD FEDERAL PROPERTY AG SUPPLY \$25.00  SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$75.00
LIUNA LABORERS LOCAL 620  MESSERLI & KRAMER  COLLECTIONS  \$117.24  SD RETIREMENT SYSTEM  SDRS CONTRIBUTION  \$2,278.26  TOTAL FOR 911 SURCHARGE REIMBURSMENT  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE  CARDMEMBER SERVICES  \$182.99  EFTPS  PAYROLL TAXES  \$1,469.23  GOLDEN WEST TECHNOLOGIES  TECHNOLOGY/SERVER/MA  \$250.00  GOLDEN WEST  PHONE BILL/LONG DISTANCE  \$104.68  RESERVE ACCOUNT  POSTAGE PITNEY BOWES  \$1,00  QUILL CORPORATION  OFFICE SUPPLIES  \$9.99  RAPID CITY JOURNAL (THE)  ADVERTISING/PROCEEDINGS  \$12.00  SD FEDERAL PROPERTY AG  SUPPLY  \$25.00  \$622.49	IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$2,011.50
MESSERLI & KRAMER SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99 EFTPS PAYROLL TAXES \$1,469.23  GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	JARMAN, MARTHA	UNIFORM ALLOWANCE	\$143.97
SDRS CONTRIBUTION \$2,278.26 TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99 EFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	LIUNA LABORERS LOCAL 620	UNION DUES	\$50.00
TOTAL FOR 911 SURCHARGE REIMBURSMENT \$11,069.37  EMERGENCY MANAGEMENT  CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99  EFTPS PAYROLL TAXES \$1,469.23  GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00  GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68  RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00  QUILL CORPORATION OFFICE SUPPLIES \$9.99  RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53  SD FEDERAL PROPERTY AG SUPPLY \$25.00  SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	MESSERLI & KRAMER	COLLECTIONS	\$117.24
EMERGENCY MANAGEMENTCARDMEMBER SERVICECARDMEMBER SERVICES\$182.99EFTPSPAYROLL TAXES\$1,469.23GOLDEN WEST TECHNOLOGIESTECHNOLOGY/SERVER/MA\$250.00GOLDEN WESTPHONE BILL/LONG DISTANCE\$104.68RESERVE ACCOUNTPOSTAGE PITNEY BOWES\$1.00QUILL CORPORATIONOFFICE SUPPLIES\$9.99RAPID CITY JOURNAL (THE)ADVERTISING/PROCEEDINGS\$18.53SD FEDERAL PROPERTY AGSUPPLY\$25.00SD RETIREMENT SYSTEMSDRS CONTRIBUTION\$622.49	SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$2,278.26
CARDMEMBER SERVICE CARDMEMBER SERVICES \$182.99  EFTPS PAYROLL TAXES \$1,469.23  GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00  GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68  RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00  QUILL CORPORATION OFFICE SUPPLIES \$9.99  RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53  SD FEDERAL PROPERTY AG SUPPLY \$25.00  SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49		TOTAL FOR 911 SURCHARGE REIMBURSMENT	\$11,069.37
FFTPS PAYROLL TAXES \$1,469.23 GOLDEN WEST TECHNOLOGIES TECHNOLOGY/SERVER/MA \$250.00 GOLDEN WEST PHONE BILL/LONG DISTANCE \$104.68 RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	EMERGENCY MANAGEMENT		
GOLDEN WEST TECHNOLOGIES  GOLDEN WEST  PHONE BILL/LONG DISTANCE  RESERVE ACCOUNT  POSTAGE PITNEY BOWES  QUILL CORPORATION  OFFICE SUPPLIES  \$9.99  RAPID CITY JOURNAL (THE)  ADVERTISING/PROCEEDINGS  \$18.53  SD FEDERAL PROPERTY AG  SUPPLY  \$25.00  SD RETIREMENT SYSTEM  \$250.00	CARDMEMBER SERVICE	CARDMEMBER SERVICES	\$182.99
GOLDEN WESTPHONE BILL/LONG DISTANCE\$104.68RESERVE ACCOUNTPOSTAGE PITNEY BOWES\$1.00QUILL CORPORATIONOFFICE SUPPLIES\$9.99RAPID CITY JOURNAL (THE)ADVERTISING/PROCEEDINGS\$18.53SD FEDERAL PROPERTY AGSUPPLY\$25.00SD RETIREMENT SYSTEMSDRS CONTRIBUTION\$622.49	EFTPS	PAYROLL TAXES	\$1,469.23
RESERVE ACCOUNT POSTAGE PITNEY BOWES \$1.00 QUILL CORPORATION OFFICE SUPPLIES \$9.99 RAPID CITY JOURNAL (THE) ADVERTISING/PROCEEDINGS \$18.53 SD FEDERAL PROPERTY AG SUPPLY \$25.00 SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	GOLDEN WEST TECHNOLOGIES	TECHNOLOGY/SERVER/MA	\$250.00
QUILL CORPORATIONOFFICE SUPPLIES\$9.99RAPID CITY JOURNAL (THE)ADVERTISING/PROCEEDINGS\$18.53SD FEDERAL PROPERTY AGSUPPLY\$25.00SD RETIREMENT SYSTEMSDRS CONTRIBUTION\$622.49	GOLDEN WEST	PHONE BILL/LONG DISTANCE	\$104.68
RAPID CITY JOURNAL (THE)  ADVERTISING/PROCEEDINGS  \$18.53  SD FEDERAL PROPERTY AG  SUPPLY  \$25.00  SD RETIREMENT SYSTEM  SDRS CONTRIBUTION  \$622.49	RESERVE ACCOUNT	POSTAGE PITNEY BOWES	\$1.00
SD FEDERAL PROPERTY AGSUPPLY\$25.00SD RETIREMENT SYSTEMSDRS CONTRIBUTION\$622.49	QUILL CORPORATION	OFFICE SUPPLIES	\$9.99
SD RETIREMENT SYSTEM SDRS CONTRIBUTION \$622.49	RAPID CITY JOURNAL (THE)	ADVERTISING/PROCEEDINGS	\$18.53
	SD FEDERAL PROPERTY AG	SUPPLY	-
TWILIGHT INC FIRST AID SUPPLY \$249.99	SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	
	TWILIGHT INC	FIRST AID SUPPLY	\$249.99

VERIZON WIRELESS	VERIZON WIRELESS	\$158.60
	TOTALS FOR EMERGENCY MANAGEMENT	\$3,092.50
L.E.P.C. GRANT		
PUDWILL, NORMAN	LEPC	\$60.00
	TOTAL FOR L.E.P.C GRANT	\$60.00
24/7 SOBRIETY FUND		
EFTPS	PAYROLL TAXES	\$152.18
	TOTALS FOR 24/7 SOBRIETY FUND	\$152.18
M & P RELIEF		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT LEASE	\$145.00
	TOTAL FOR M & P RELIEF	\$145.00
COURTHOUSE BUILDING FUND		
CHRISTENSEN ELECTRIC, LLC	SERVICE	\$5,554.18
JAMISON, KAREN	REIMBURSEMENT	\$76.82
MAMMOTH HANDCRAFTED SIGNS	SIGNS	\$706.00
MENARDS	SUPPLY	\$1,164.47
SPOT WRANGLERS	CONSTRUCTION	\$3,405.00
BUILDERS FIRST SOURCE		\$3,266.09
	TOTAL FOR COURTHOUSE BUILDING FUND	\$7,835.56
	TOTAL PAID BETWEEN 1/17/18 AND 2/6/18	\$429,673.6

Break was taken at 10:40 a.m. and meeting resumed at 10:45 a.m.

No public comment was heard.

Kelly Simunek, KD Contractor's Inc. and Steve Simunek met with the board to discuss gravel pit operations, and a complaint that was filed. Tom Cook originally contacted Nabholz with concerns. KD Construction asked for reimbursement for 3 full days of production as the crushing was for a county gravel bid, with this additional gravel being crushed in lieu of penalties. Deputy State's Attorney Ahrendt would have preferred prior notice to the action, but that it was not a bad legal decision. Motion made by Allen, seconded by Russell to forgive \$18,000.00 worth of penalties, in lieu of paying for three days of lost time for KD Contractors Inc. With Nabholz voting no, all others voting yes, motion carries.

Motion made by Russell, seconded by Allen to pay KD Contractors Inc, in the amount of \$212,500 for gravel. With Nabholz voting no, all others voting yes, motion carries.

Stacey Martin, GIS, met with the board. Motion made by Allen, seconded by Nabholz, to approve travel to Environmental Systems Research Institute (ESRI) Conference in San Diego, July 9 – July 13, 2018.

Lyle Jensen, Building Supervisor, met with the board. Motion made by Allen, seconded by Russell, to approve the quote from Golden West for the South Annex Meeting room door in the amount of \$4,471.67.

Motion made by Allen, seconded by Russell to approve travel for Jensen to an IT and 911 Communications Training in Alliance, NE on March 21, 2018.

Joe Falkenburg, Commissioner, requested a letter from the board. Motion made by Nabholz, seconded by Russell to authorize a letter to our Congressional Representatives opposing the new reporting requirements of hazardous substances of ammonia and hydrogen sulfide gas for farms and ranches, and authorize the chairman to sign.

Discussion was held on agendas and the subject matter that would be allowed in the future, with a possible follow-up at the next meeting.

Bruce and Linda Murdoch met with the board and discussed their feelings on the Chilson Bridge project.

Motion made by Russell, seconded by Nabholz, to enter executive session to discuss legal and personnel purposes at 11:48 a.m. The board came out of executive session, and meeting reconvened at 12:17 p.m.

Motion made by Russell, seconded by Nabholz, to change Kathy Timmins classification from part time to full time, effective immediately.

Motion made by Allen, seconded by Nabholz to send a memo to Supervisors to review the union contract for office workday hours, etc. to ensure compliance.

Motion made by Allen, seconded by Russell, to adjourn the meeting at 12:22 p.m.

/s/ Joe Falkenburg Joe Falkenburg, Chair Board of Fall River County Commissioners

ATTEST:
/s/ Sue Ganje
Sue Ganje, Fall River County Auditor