

COUNTY COMMISSION MEETING

IPSWICH, SOUTH DAKOTA

August 21, 2018

The Edmunds County Board of Commissioners met at 9:00 A.M. on August 21, 2018 at the county courthouse. Members present were: Robert Olson, Morris Grosz, Nathan Davis, Dennis Hoyle, and Timothy Thomas. Chairman Olson called the meeting to order at 9:00 A.M. Others present for portions of the meeting were: Vaughn Beck, Brittney Casey, Todd Holtz, Sandra Northrop, Thomas Schaefer, and Lenny Uhrich.

MINUTES APPROVED: Motioned by Hoyle, seconded by Thomas to approve the minutes of the August 7, 2018 regular meeting. Motion carried.

CLAIMS APPROVED: Chase Inc., Veteran Service office rent \$50.00; First District Association of Local Governments, GIS website hosting 1,250.00; Obenauer Sand & Gravel Inc, gravel 103,826.69; SD Association of County Officials, Register of Deeds Modernization and Preservation Relief fees 174.00; SD Association of County Commissioners, registration 740.00; SD Public Assurance Alliance, insurance 116.48; SD State Treasurer, excise tax, motor vehicle, state fees, and driver's license fees 104,799.30.

4-H Judging: Pasty Brosz \$27.30; Susan Busk 100.00; Kayla Casey 46.00; Sandra Flittie 50.20; Mike Hassebrock 76.88; Amy Heinz 25.59; Janice Perrion 29.20; Misty Schaubman 127.30; Mary Turner 50.20; April Waldner 25.00; Beverly Wright 61.74.

Phone & Utilities: Heartland Waste Management \$117.50; Hosmer City Office 83.50; Montana Dakota Utilities 1,820.39; North Star Energy 29.03; Northern Electric Cooperative 200.30; Roscoe City Office 41.00; SD B.I.T. 34.75; Venture Communications 125.76; WEB Water 77.72.

Professional Services: Courtney Couchey \$75.00; Credit Collections Bureau 37.76; Edmunds County Abstract Co 50.00; Ipswich State Bank 1,322.60; Pennington County Jail 113.00.

Supplies, Parts & Repairs: Agtegra Cooperative \$14,796.87; AmeriPride Linen & Uniform 36.08; ARC Parts Service and Repair 40.00; AutoZone 409.76; Clarke Mosquito Control Products 419.94; Dakota Ink & Toner 173.92; Graham Tire Co 617.88; Ipswich Lumber & Hardware 22.77; Lien Transportation 65.40; Marco 48.09; Marshall & Swift 1,004.15; McLeod's Office Supply 44.98; Pierson Ford 823.25; Ryland Manufacturing 192.00; Team Laboratory Chemical Corp 12,674.50; Terry's Service 74.90; Thee Glass Doktor 289.90; WEX Bank 2,064.20.

Motioned by Grosz, seconded by Hoyle to pay all above claims. Motion carried.

FINANCIAL REPORT: Motioned by Grosz, seconded by Hoyle to accept the July 31, 2018, Financial Statement for Edmunds County as follows:

Balance in Checking Account -- \$157,654.42
Today's Receipts -- \$46,153.09