

COUNTY COMMISSION MEETING

IPSWICH, SOUTH DAKOTA

October 10, 2017

The Edmunds County Board of Commissioners met at 9:00 A.M. on October 10, 2017 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: Todd Holtz, and Lenny Uhrich.

MINUTES APPROVED: Motioned by Holye, seconded by Thomas to approve the minutes of the September 26, 2017 regular meeting. Motion carried.

CLAIMS APPROVED: Chase Inc., Veteran Service office rent \$50.00; Ryan's Candy, anti-fatigue mats 328.00.

Phone & Utilities: City of Bowdle \$46.55; Century Link 44.58; FEM Electric Association 267.02; Heartland Waste Management 117.50; Midcontinent Communications 190.00; Reuer Sanitation 33.00; Valley Telecommunications 199.46; Verizon Wireless 314.41; WEB Water Bottling Co 97.50; WEB Water 51.32.

Publishing: Gibson Publishing Co \$336.32; The Pride of the Prairie 60.06.

Professional Services: Vaughn P. Beck \$1,210.00; Courtney Couchey 50.00; First Concord Benefits Group 31.50; Lynn Gauer 20.00; Mark Katterhagen 15.00; KCH Law 176.17; David Knoff 45.00; Lewis & Clark Behavioral Health Services 160.00; Lucy Lewno 105.46; Darcy Lockwood 15.00; Dean Schaefer 30.00; Yankton County Sheriff 50.00.

Travel Expenses, Dues & Registration: Arrowwood Conference Center \$91.95; SD 4-H 35.00.

Supplies, Parts & Repairs: A&B Business Inc \$361.07; Aberdeen Chrysler Center 312.41; AmeriPride Linen & Uniform 30.39; Cartney Bearing & Supply 43.94; Connecting Point Computer Center 2,799.00; Crawford Trucks & Equipment 35.28; Dakota Fluid Power Inc 94.09; Dakota Ink & Toner 151.94; Dakota Oil 2,808.10; Diesel Machinery Inc 1,379.57; Farnam's Napa 567.51; Fischer Repair 117.50; Girton Adams Company 353.80; Graham Tire Co 562.00; Hase Plumbing 78.90; Heier's Body & Repair 410.42; Ipswich Lumber & Hardware 111.23; Ken's Foodfair 597.58; Lien Transportation Company 238.15; Mac's 204.95; Marco 43.78; McLeod's Office Supply 187.16; Microfilm Imaging Systems 302.00; Michael Todd & Company 2,740.00; Microfilm Imaging Systems 327.00; North Central Farmers Elevator 11,278.10; Powerplan 517.59; Premier Equipment Inc 14.50; Rock Tuff Rentals 2.20; Roscoe Trustworthy Hardware 22.98; Runnings Supply Inc 15.48; Safety Service 3,551.11; Sheehan Mack Sales & Equip Inc 885.89; Titan Machinery 1,856.40; US Bank 2,368.75.

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