

COUNTY COMMISSION MEETING

IPSWICH, SOUTH DAKOTA

April 10, 2018

The Edmunds County Board of Commissioners met at 9:30 A.M. on April 10, 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 9:30 A.M. Others present for portions of the meeting were: Kyle Couchey, Colleen Forkel, Lester Forkel, Todd Holtz, Bonnie Nehlich, Sandra Northrop, Thomas Schaefer, and Lenny Uhrich.

**MINUTES APPROVED:** Motioned by Davis, seconded by Thomas to approve the minutes of the March 20, 2018 regular meeting and the March 26, 2018 special meeting. Motion carried.

**CLAIMS APPROVED:** Century Business Products, new copy machine \$7,244.80; Ipswich State Bank, safe deposit box rent 17.50; North Central Regional E911, phone surcharge 11,028.38; SD Association of County Commissioners, Catastrophic Legal & Poor Relief Program 3,112.00. Phone & Utilities: City of Bowdle \$52.05; Century Link 44.00; Dependable Sanitation 10.50; FEM Electric Association 774.32; Heartland Waste Management 117.50; Ipswich City Office 185.41; Midcontinent Communications 190.00; Montana Dakota Utilities 2,214.52; North Star Energy LLC 678.44; Reuer Sanitation 33.00; Valley Telecommunications 917.27; Verizon Wireless 490.36; WEB Water 56.28; Web Water Bottling Company 84.50.

Publishing: Gibson Publishing Co \$875.60; The Pride of the Prairie 564.54.

Professional Services: American Income Life Insurance \$232.50; Vaughn P. Beck 1,154.99; First Concord Benefits Group 36.00; William D Gerdes 555.80; Pat Larman 75.00; Ronayne & Cogley Attorney 1,904.40.

Travel Expenses, Dues & Registration: Audie Crouch \$20.16; Nathan Davis 55.44; Ronald Hoffer 628.54; Dennis Hoyle 84.00; Werner Mohr 75.60; Robert Olson 91.14; Timothy Thomas 176.40; Jonathan Waldner 9.00.

Supplies, Parts & Repairs: 3D Specialties \$371.87; A&B Business 74.92; Agtegra Cooperative 4,270.31, AmeriPride Linen & Uniform 76.46; ARC Parts Service and Repair 5.12; Auto Value Parts Stores 492.18; Auto Zone, Inc 188.98; Cartney Bearing & Supply 38.16; Cole Papers Inc 115.38; Crawford Trucks & Equipment 1,370.39; Dakota Electronics 493.20; Dakota Ink & Toner 247.89; Dollar General 10.40; Farnams Napa 272.40; Fastenal Company 41.60; Fischer Repair 21.00; Galls 213.00; GCR Tires & Service 503.92; Heier's Body & Repair 26.63; Mike Heinz 150.00; Hutson Construction 127.50; Jean Huston 18.37; Ipswich CPR Account 125.00; Ipswich Lumber & Hardware 86.85; John Deere Financial 392.58; Ken's FoodFair 250.10; Lawson Products 209.06; Lien Transportation Company 304.72; Mac's 745.63; Microfilm Imaging