

COUNTY COMMISSION MEETING
IPSWICH, SOUTH DAKOTA
June 19, 2018

The Edmunds County Board of Commissioners met at 9:00 A.M. on June 19, 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: Brittney Casey, Todd Holtz, Bonnie Nehlich, Sandra Northrop, Thomas Schaefer, and Lenny Uhrich.

MINUTES APPROVED: Motioned by Grosz, seconded by Davis to approve the minutes of the June 7, 2018 regular meeting. Motion carried.

CLAIMS APPROVED: Chase Inc., Veteran Service office rent \$50.00; North Central Regional E911, phone surcharge 10,918.91; Primary Election payroll and mileage 3,445.92; SD Association of County Officials, Register of Deeds Modernization and Preservation Relief fees 160.00; SD State Treasurer, motor vehicle, state fees, driver's license, and excise tax 139,095.75.
Election Polling Location Rent: Hosmer Rural Fire Department \$60.00; The M Station 60.00; Roscoe Volunteer Fire Department 60.00.

Phone & Utilities: A-1 Sanitation & Recycling \$79.35; Heartland Waste Management 117.50; Hosmer City Office 83.50; Montana Dakota Utilities 1,182.50; Northern Electric Cooperative 236.66; Roscoe City Office 41.00; SD B.I.T. 35.50; Venture Communications 125.14; Verizon Wireless 175.08.

Professional Services: Vaughn P. Beck \$1,477.00; SD Department of Revenue 35.00; Stoddard Law Office 1,124.78; Wellmark Blue Cross Blue Shield 848.00.

Travel Expenses, Dues & Registration: Best Western Ramkota Pierre \$197.98.

Supplies, Parts & Repairs: Agtegra Cooperative \$89.91; AmeriPride Linen & Uniform 39.73; Auto Zone, Inc 274.93; Benco Equipment Co 199.00; BX Civil & Construction Inc. 3,300.00; Crady's Radiator Shop 160.00; Dakota Supply Group 2.84; Electrical Engineering & Equipment 435.00; Farm Power Manufacturing Inc. 1,252.25; Lawson Products 45.35; Marco 48.09; Pomp's Tire Service 3,984.00; Praxair Distribution Inc 149.65; Schurrs 10.00; Servall Uniform & Linen 102.22; Share Corporation 194.00; Thee Glass Doktor 152.88; True North Steel 9,506.00; WEX Bank 2,049.49.

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

EXECUTIVE SESSION: Motioned by Thomas, seconded by Davis to enter into executive session at 9:10 A.M., according to SDCL 1-25-2(1). Motion carried. Executive session declared over at 9:50 A.M.