

COUNTY COMMISSION MEETING

IPSWICH, SOUTH DAKOTA

November 21, 2023

The Edmunds County Board of Commissioners met at 9:00 a.m. on November 21, 2023 at the county courthouse. Members present were: Dean Mehlhaff, Morris Grosz, Micheal J. Geditz, Chad Preszler, and Timothy Thomas. Chairman Thomas called the meeting to order at 9:00 a.m. Others present for portions of the meeting were: Tracy Hutson, Michael Jager, and Cody Peterson.

MINUTES APPROVED: Motioned by Mehlhaff, seconded by Geditz to approve the minutes of the November 7, 2023 regular meeting. Motion carried.

CLAIMS APPROVED: BDM Gravel LLC, gravel \$247,500.00; District III Planning and Development, GIS Parcel layers \$3,000.00; Moser Excavating & Trucking, culvert installs & rip rap 26,071.48; RDO Equipment Co, new John Deere 772G Motor Grader 431,929.35; SD Association of County Highway Superintendents, dues 350.00; SD Association of County Officials, Register of Deeds Modernization and Preservation Relief fees 110.00; SD Department of Revenue, motor vehicle, state fees, & driver's license 114,053.40; SD Public Assurance Alliance, insurance 132.13; True North Steel, culverts 16,801.25.

Phone & Utilities: Bowdle City Office \$87.50; FEM Electric 199.10; Heartland Waste Management 150.00; Montana Dakota Utilities 1,904.11; Northern Electric Cooperative 201.50; Roscoe City Office 94.15; Valley Telecommunications 896.79; Venture Communications 84.56; WEB Water 99.24; WEB Water Bottling Company 152.75.

Professional Services: Bantz, Gosch & Cremer LLC \$113.86; Certified Languages International 82.50; Day County Jail 425.00; Dohrer Law Office 171.70; Faulk County Jail 540.00; Minnehaha County JDC 77.00; SD Public Health Laboratory 160.00.

Supplies, Parts & Repairs: A & B Business Inc \$78.96; Agtegra Cooperative 24,583.91; Auto Value Parts Stores 82.50; Beadle Ford Inc 1,117.75; Benco Equipment 685.00; Bowdle Building & Hardware Center 19.70; Central Square Technologies 2,264.19; Century Business Products 37.38; Connecting Point 84.25; Dakota Fluid Power 620.73; Dakota Ink & Toner 35.00; Expetec of Aberdeen 252.90; Heier's Body & Repair Shop 243.91; Ipswich Lumber & Hardware 147.09; John Deere Financial 1,413.55; Microfilm Imaging Systems 302.00; PM Auto & Truck Repair 464.98; Pomp's Tire Service 840.32; Powerplan 2,888.82; Roscoe Trustworthy Hardware 16.97; Schurrs 11.25; SDAE4-HP 40.00; Servall Uniform & Linen 35.98; Stan Houston Equipment 354.75; TranSource Truck & Equipment 713.28; WEX Bank 3,140.06.

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