

**PENNINGTON COUNTY  
BOARD OF COMMISSIONERS' MINUTES  
April 15, 2014**

A meeting of the Pennington County Board of Commissioners was held Tuesday, April 15, 2014, in the Commissioners' Meeting Room in the Pennington County Courthouse. Chairperson Lyndell Petersen called the meeting to order at 9:00 a.m. with the following Commissioners present: Ron Buskerud, Ken Davis, Don Holloway and Nancy Trautman.

**APPROVAL OF THE AGENDA**

MOVED by Davis and seconded by Buskerud to remove Item 14, Lien Release Request, and approve the agenda as amended. Vote: Unanimous.

**CONSENT AGENDA ITEMS**

The following items have been placed on the Consent Agenda for action to be taken by a single vote of the Board of Commissioners. Any item may be removed from the Consent Agenda for separate consideration.

MOVED by Trautman and seconded by Holloway to approve Consent Agenda Items 5-11 as presented. Vote: Unanimous.

**Consent Agenda**

5. Approve the minutes of the April 1, 2014, Board of Commissioners' meeting.
6. Approve the vouchers listed at the end of the minutes for expenditures for insurance, professional services, publications, rentals, supplies, repairs, maintenance, travel, conference fees, utilities, furniture and equipment totaling \$2,634,566.22.
7. Acknowledge Disinterment Permit #947065 from the South Dakota Department of Health.
8. General Fund Supplement SP14-003: Schedule a hearing at 9:15 a.m. on Tuesday, May 6, 2014, to supplement to 2014 General fund John T. Vucurevich budget in the amount of \$8,012.61 from unassigned fund balance from prior year revenues.
9. Approve and authorize the Chairperson's signature on the 2<sup>nd</sup> Quarter 2014 South Dakota State and Local Agreement. (Emergency Management)
10. Approve the 2014 Agreement – Bradsky Road District and authorize the Chairperson's signature thereto. (Highway Department )
11. Recognize and thank Pennington County volunteers for the month of March 2014. The list of volunteers is on file in the Human Resources office and is posted on the County Bulletin Board. (Human Resources)

**2013 FINANCIAL AND COMPLIANCE AUDIT – DEPARTMENT OF LEGISLATIVE AUDIT – BRUCE HINTZ:** MOVED by Holloway and seconded by Trautman to authorize the Chairperson's signature on the engagement letter with the Department of Legislative Audit, revised to include changes discussed during the Board of Commissioners' meeting. Vote: Unanimous.

**PROCLAMATION RECOGNIZING APRIL AS PARALYZED VETERANS OF AMERICA MONTH:** MOVED by Davis and seconded by Buskerud to recognize April as Paralyzed Veterans of America Month and authorize the Chairperson's signature on the Proclamation. Vote: Unanimous.

**ITEMS FROM HIGHWAY DEPARTMENT**

- A. Drainage Reserve Fund – Resolution 2014-04-14: MOVED by Davis and seconded by Buskerud to establish a Drainage Reserve in the Road and Bridge fund beginning with over collected drainage fees collected in 2014 and going forward. Vote: Unanimous.

**FY2015 PENNINGTON COUNTY BUDGET DISCUSSIONS**

- A. Special Reserves
- B. Budget Preparation Guidelines: MOVED by Trautman and seconded by Holloway to budget for a 1.4% COLA, a 2.5% merit step increase, wait on health care premiums, maintain reserves at 20% and freeze tax levies at 2014 level. Vote: Unanimous.

**ITEMS FROM SHERIFF**

- A. Pennington County Corrections Week Proclamation: MOVED by Trautman and seconded by Holloway to authorize the Chairperson's signature on the Proclamation declaring May 4-10, 2014, as Pennington County Corrections Week. Vote: Unanimous.
- B. Adjusted Work Week for Temporary Rally Hires: MOVED by Trautman and seconded by Holloway to amend Pennington County Policy 3.12 to authorize the Sheriff to adjust the work week for temporary Rally hires to 86 hours in 14 days. Vote: Unanimous.

**ITEMS FROM EXTENSION**

- A. Introduction of new 4-H Advisor – Jan Bloom

**ITEMS FROM HUMAN RESOURCES**

- A. County Elected Officials' Candidate Forum for Employees: Information item, no action taken.

**REQUEST TO WAIVE ADMINISTRATIVE FEES – DAN PULSE**

MOVED by Trautman and seconded by Buskerud to deny the request to waive application fees of \$370 for Dan Pulse. The motion carried 4-1 with Davis opposing.

MOVED by Buskerud and seconded by Holloway to take a brief recess. Vote: Unanimous. 10:35 a.m. to 10:40 a.m.

**ITEMS FROM PLANNING & ZONING**

MOVED by Buskerud and seconded by Davis to convene as the Board of Adjustment. Vote: Unanimous.

- A. VARIANCE / VA 14-06: John Donahue; Fisk Land Surveying - Agent. To reduce the minimum required lot size from 1 acre to 0.29 acre and 0.61 acre (two lots) in a Suburban Residential District in accordance with Sections 208 and 509 of the Pennington County Zoning Ordinance.

Tract A of Blocks 7 and 8 and all of Lots 25 and 26 in Block 7 of Silver City, Section 31, T2N, R5E, BHM, and Pennington County, South Dakota.

MOVED by Davis and seconded by Trautman to continue Variance / VA 14-06 to the May 20, 2014, County Board meeting. Vote: Unanimous.

- B. VARIANCE / VA 14-07: Verizon Wireless; John Rowe – Agent. Joseph Theberge – Owner. To reduce the minimum required setback from 1.1 times the height of the communications tower (190 feet) in a General Agriculture District in accordance with Sections 205 and 316 of the Pennington County Zoning Ordinance.

That Part of Lot A in SW1/4SW1/4 lying south of Highway 44, Section 12, T1N, R6E, BHM, Pennington County South Dakota.

MOVED by Trautman and seconded by Buskerud to continue Variance / VA 14-07 to the May 6, 2014, County Board meeting. Vote: Unanimous.

- C. VARIANCE / VA 14-08: J. Alan and Michele Johnson. To reduce the minimum required front yard setback from 25 feet to 11.5 feet in a Suburban Residential District in accordance with Sections 208 and 509 of the Pennington County Zoning Ordinance.

Lot 1, Alpine Hollow Mountain Estates Subdivision, Section 5, T2S, R5E, BHM, Pennington County, South Dakota.

MOVED by Davis and seconded by Trautman to approve Variance / VA 14-08 with one condition. Vote: Unanimous.

1. That this Variance only applies for the front-yard setback requirement for the proposed addition on the house which includes a bedroom and a deck. All other structures must maintain the proper setback requirements or obtain separate Variance(s) for that structure.

- D. VARIANCE / VA 14-09: Richard Huling. To reduce the minimum required front yard setback along the north property line from 25 feet to 20 feet to bring an existing residence into compliance and to allow for the construction of a shop building in a General Agriculture District in accordance with Sections 205 and 509 of the Pennington County Zoning Ordinance.

Lot C, Yates Subdivision, Section 14, T2N, R8E, BHM, Pennington County, South Dakota.

MOVED by Trautman and seconded by Buskerud to continue Variance / VA 14-09 to the May 6, 2014, County Board meeting. Vote: Unanimous.

MOVED by Buskerud and seconded by Davis to adjourn as the Board of Adjustment and reconvene as the Board of Commissioners. Vote: Unanimous.

**Planning & Zoning Regular Agenda Items**

- E. MINOR PLAT / PL 14-03: John Donahue. To reconfigure lots lines to create Lots 1 and 2 of Silver City Addition No. 2 in accordance with Section 400.3 of the Pennington County Subdivision Regulations.

EXISTING LEGAL: Tract A of Blocks 7 and 8 and all of Lots 25 and 26 in Block 7 of Silver City, Section 31, T2N, R5E, BHM, Pennington County, South Dakota.

PROPOSED LEGAL: Lots 1 and 2 of Silver City Addition No. 2, Section 31, T2N, R5E, BHM, Pennington County, South Dakota.

MOVED by Davis and seconded by Trautman to continue Minor Plat / PL 14-03 to the May 20, 2014, County Board meeting. Vote: Unanimous.

- F. THE SPRING CREEK WATERSHED MANAGEMENT AND PROJECT IMPLEMENTATION PLAN – ADVISORY GROUP RECOMMENDATIONS.

MOVED by Trautman and seconded by Buskerud to approve the following recommendations: 1) Approve two on-site wastewater treatment applications for \$3,500 each (SPC2013PC96 and SPC2012PC89) and allow the applications that are not funded to remain pending and be considered with the next round of applications; 2) To send a direct mailing to property owners located within the watershed requesting cost share applications and allow four weeks for responses, and; 3) Approve the 2014 Spring Creek Watershed Management and Project Implementation Plan Segment 2 Water Quality Monitoring Plan. Davis called the question. Vote on the question: Unanimous. Vote on the motion: Unanimous.

- G. THE SPRING CREEK WATERSHED MANAGEMENT AND PROJECT IMPLEMENTATION PLAN – PARTICIPANT AGREEMENTS

MOVED by Buskerud and seconded by Davis to approve the Chairperson’s signature to On Site Wastewater Applications SPC2013PC96 and SPC2012PC89 in the amount of \$3,500 each. Vote: Unanimous.

- H. APPROVAL OF LETTER TO THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES REGARDING ON-SITE WASTEWATER TREATMENT SYSTEMS.

MOVED by Holloway and seconded by Davis to authorize the Chairperson’s signature on a revised letter to the South Dakota Department of Environment and Natural Resources. Vote: Unanimous.

**ITEMS FROM COMMISSION ASSISTANT**

- A. Commission Packets/Laptop Proposal: MOVED by Trautman and seconded by Holloway to authorize the Office Manager to order laptop computers if requested by individual

Commissioners to access the agenda items for the Board of Commissioners' meetings.  
Vote: Unanimous.

**ITEMS FROM CHAIR**

- A. National Forest Management and Federal Payments Symposium – PILT/SRS/Forest Management
- B. Equalization Hearings – Worksheet with Appropriate Information: Commissioners made suggestions for additional information needed for the Board of Equalization hearings.

**EXECUTIVE SESSION per SDCL 1-25-2**

- A. Personnel Issue per SDCL 1-25-2(1)
- B. Contractual/Pending Litigation per SDCL 1-25-2(3)

MOVED by Buskerud and seconded by Davis to convene in executive session. Vote: Unanimous. The Board remained in executive session from 11:30 a.m. until 11:53 a.m. MOVED by Davis and seconded by Buskerud to adjourn from executive session. Vote: Unanimous.

MOVED by Davis and seconded by Buskerud to offer the Highway Superintendent position to the chosen candidate at 26-1 on the Pennington County wage scale. Vote: Unanimous.

MOVED by Trautman and seconded by Holloway to formally accept the retirement of Health & Human Services Director Karen Romey effective June 30, 2014. Vote: Unanimous.

MOVED by Holloway and seconded by Trautman to appoint Barry Tice as the new Health & Human Services Director at 25-9 on the Pennington County Wage Scale effective June 1, 2014. Vote: Unanimous.

**GENERAL FUND SURPLUS ANALYSIS – March 31, 2014**

The amount of General Fund dollars that counties can retain as surplus is restricted by SDCL 7-21-18.1 which states: “The total unreserved, undesignated fund balance of the general fund may not exceed forty percent of the total amount of all general fund appropriations contained in the budget for the next fiscal year. The total unreserved, undesignated fund balance of the general fund of the county as of March thirty-first and September thirtieth shall be published in the minutes of the proceedings of the board of county commissioners and reported to the Department of Legislative Audit. The report shall be on forms prescribed by the Department of Legislative Audit.”

The following analysis should be completed as of March thirty-first and September thirtieth of each year. Thereafter, the unreserved, undesignated fund balance amount should be published in the minutes of the governing board. This analysis should also be filed with the Department of Legislative Audit.

**PENNINGTON COUNTY  
3/31/2014**

**ASSETS:** 10200 Cash Change, 1,383,691.59; 10300 Petty Cash, 11,455; 10400 Interest Bearing Accounts, 6,094,542.37; 10800 Taxes Receivable—Current, 28,483,251.69; 11000 Taxes Receivable—Delinquent, 191,682.67; 11700 Accounts Receivable, 1,503,419.12; 12800 Notes Receivable, 3,359.00; 13200 Due from Other Government, 751,813.46; 14100 Deposits for Insurance, 521,482.22; 15100 Investments, 2,592,133.11. **TOTAL ASSETS:** 41,536,830.23.

**LIABILITIES AND EQUITY:** 20200 Accounts Payable, 805,342.98; 22400 Deferred Revenue, 29,430,106.82.

**FUND BALANCES:** 27300 Nonspendable 521,482.00; 27600 Assigned: ITS Equipment, 13,640.00; Catastrophic Healthcare, 375,000.00; Equipment Reserve, 125,605.00; Crisis Care Center, 951,260.00; Financial Software, 100,000.00; Bus Reserve, 472,000.00; 27601 Subsequent Year's Budget – December of Subsequent Year, 4,392,206.25; 27700 Unassigned, 4,350,187.18. **TOTAL LIABILITIES AND EQUITY:** 41,536,830.23.

Following Year General Fund Budget (use current year for March analysis) 52,784,972.75. The unassigned fund balance, Account 27700, divided by the following year General Fund budget resulting in the fund balance percentage, 8.24%.

### **PERSONNEL**

CCADP – Effective 3/24/2014 – C. Sharkey, \$16.51/hr.;

JAIL – Effective 4/1/2014: J. Temple, \$22.15/hr.; J. Edwards, \$23.23/hr.

### **VOUCHERS**

A A Professional Property Management, \$190.00; A B Business Inc, \$570.96; A B Welding Supply Co, \$932.61; A To Z Shredding Inc, \$48.45; A1 Sewer Drain Inc, \$320.00; Aaron Klapkin, \$336.00; Ace Hardwareeast, \$14.98; Acornvac Inc, \$4,145.37; Active Data Systems Inc, \$13,147.35; Advanced Drug Testing Inc, \$144.00; Aggressive Auto Salvage, \$125.00; Al Wessel Jr Md, \$4,950.00; Alcohol Monitoring Systems Inc, \$132.50; Allen Reuer, \$1,750.00; Allstate Environmental Inc, \$975.22; American Hotel Register Company, \$388.75; American Technical Services Inc, \$2,234.00; Amick Sound Inc, \$130.11; Angela M Colbath Atty Pc, \$2,545.62; Anker Law Group Pc, \$201.56; Apria Health Care Inc, \$1,478.49; ARC International Inc, \$4,915.00; Armstrong Extinguishers, \$1,090.53; Asphalt Conference, \$200.00; Atrix International Inc, \$319.45; Att Mobility, \$220.13; Audra Malcomb Consulting, \$10,378.00; Avenet Llc, \$305.00; Az Shredding, \$66.90; Badlands Automotive, \$515.96; Banks Johnson Kappelman Becker Prof Llc, \$1,408.56; Bargain Printing, \$233.50; Basler Printing Co, \$147.10; Batteries Plus, \$21.54; Behavior Management Systems Inc, \$12,148.52; Behrenswilson Funeral Home, \$3,820.00; Best Western Ramkota Hotel, \$363.96; Best Western Town And Country Hotel, \$180.00; Betsey Harris, \$683.40; BH Business Source Llc, \$598.00; BH Chemical Company Inc, \$2,118.80; BH Funeral Home Cremation Service Inc, \$1,510.00; BH Pediatrics Neonatology Llp, \$810.00; BH Power Inc, \$2,069.55; BH Power Inc, \$14,422.50; BH Services Inc, \$259.39; BH Surgical Hospital Llc, \$13,266.01; BH Window Cleaning Inc, \$6,973.00; Bi Inc, \$13,897.55; Bierschbach Equipment And Supply Co Inc, \$5,093.75; Big D Oil Co, \$163.01; BituminoUS Paving Inc, \$6,088.50; Blackstrap Inc, \$18,768.88; Blakes Trailer Sales, \$16.00; Blockbuster, \$15.96; Bob Barker Company Inc, \$1,251.00; Boyds Drug Mart, \$4,442.97; Breann Wessel, \$80.00; Bridgette

R Banks, \$711.65; Brittney Molitor, \$64.00; Brownells Inc, \$547.23; Bullex Inc, \$6,047.99; Butler Machinery Company, \$296,110.00; Carquest Auto Parts, \$559.42; Casey Peterson Assoc, \$2,500.00; Cashwa Distributing, \$526.30; Catherine E Mattsoncasteel, \$1,266.50; CBM Food Service, \$4,724.30; CBM Food Service, \$46,202.09; CDW Government Inc, \$81,775.78; Cedar Shore Resort, \$339.80; Century Link, \$310.33; Century Link, \$3.57; Cetec Engineering Services Inc, \$6,973.20; Charmtex Inc, \$174.80; Chemguard, \$4,217.60; Chemsearch, \$1,281.90; Chris Supply Co Inc, \$277.74; City Of Hill City, \$48.05; City Of Hill City, \$30.66; City Of Rapid City, \$29,817.99; City Of Rapid City Water, \$86.07; City Of Wall, \$135.00; Clinical Laboratory Of The Black Hills, \$7,197.63; Cm Information Specialists Inc, \$53.99; Cobra Administrator, \$250.00; Community Health Center Of The Black Hills Inc, \$22,196.00; Contractors Supply Inc, \$1,105.20; Cooks Correctional, \$163.12; Copy Country, \$222.80; Cora Fried, \$188.80; Coremr Lc, \$811.50; Correctional Counseling Inc, \$1,337.89; Cory Fischer, \$935.00; Countryside Property Management Llc, \$270.00; Crescent Electric Supply, \$1,992.13; Crossroads Auto Body Inc, \$1,070.70; Crum Electric Supply, \$696.78; Cynthia M Weichmann, \$318.30; D F Truck And Auto, \$226.77; Dakota Business Center, \$1,476.72; Dakota Fluid Power Inc, \$422.73; Dakota Plains Legal Services Inc, \$17,041.67; Dakota Supply Group Inc, \$5,488.50; Dakotaland Autoglass Inc, \$365.00; Dales Tire Retreading Inc, \$4,919.08; Dan Essink, \$5,030.00; Dan Wardle, \$122.49; Daniel Jennissen, \$64.00; Dash Medical Gloves Inc, \$1,352.45; Defensive Edge Training Consulting Inc, \$395.00; Delta Dental Of South Dakota, \$23,428.00; Demersseman Jensen Tellinghuisen Huffman Llp, \$452.40; Denise Cody, \$15.00; Dennis Supply Rc, \$247.80; Des Oil Inc, \$763.60; Diamond Mowers Inc, \$604.80; Diamond Vogel Paint Center, \$272.40; Diesel Machinery Inc, \$2,387.18; Dodge Town Inc, \$30.56; Donna Mayer, \$19.24; Door Security Products, \$43.37; Eagle Ridge Apartments I, \$480.00; Eddies Truck Sales Inc, \$1,317.40; Empi Inc, \$25.40; Evergreen Office Products, \$153.89; Executive Mgmt Fin Office, \$57.00; Fall River County Sheriffs Office, \$276.00; Farmer Brothers Coffee, \$452.33; Fastenal Company, \$1,530.53; Federal Express, \$97.45; Federal Signal Corp, \$1,487.14; Fennell Design Inc, \$2,043.95; Ferguson Enterprises Inc 226, \$384.24; First Administrators Inc, \$7,568.82; First American Title Co, \$135.00; First Interstate Bank, \$178.49; First Interstate Bank, \$10,401.70; First Interstate Bank, \$15.00; Fischer Furniture Inc, \$2,100.00; Flaghouse Inc, \$279.44; Foothills Seed Inc, \$6,053.50; Fox Youngberg Lewno, \$362.48; Franz Reprographics Inc, \$339.00; Fremont Industries Inc, \$3,022.01; Frenchs Upholstery, \$273.50; Frontier Auto Glass Llc, \$80.00; Frontier Commercial Glass, \$179.34; Fruit Of The Loom, \$322.92; G H Distributing Rc, \$343.68; Garfield County, \$47.15; Garrett J Horn, \$113.10; Genpro Energy Solutions, \$472.00; Georges Vacuum Sales And Service, \$49.95; Glendale Parade Store Llc, \$187.18; Global Equipment Company, \$1,899.35; Godfrey Brake Service And Supply Inc, \$1,865.43; Golden West Companies, \$1,187.96; Golden West Technologies, \$654.97; Grainger841964646, \$252.00; Great Western Tire Inc, \$766.59; Greg Barnier, \$1,407.00; Greg Biegler Lpc Ccdc Ii, \$225.00; Grey Law, \$1,473.00; Grimms Pump Service Inc, \$427.25; Gustave A Larson Company, \$1,930.08; Hanna Rubber Company, \$540.00; Harmelink Fox Ravensborg Law Office, \$262.21; Harveys Lock Shop, \$1,416.36; Health Education Design, \$182.00; Heartland Paper Company, \$5,293.66; Heather M Johnson, \$48.00; Heather M Lacroix, \$466.96; Herds Ribbon Laser Service, \$34.87; Hiene Junge, \$26.00; High Plains Physical Therapy Assoc Inc, \$294.13; Highway Improvement Inc, \$112.50; Hill City Area Chamber Of Commerce, \$20.00; Hill City Hardware Inc, \$239.09; Hill City Prevailer, \$2,628.21; Hill City Public Library, \$6,744.75; Hills Materials Co, \$6,750.00; Hillyardsioux Falls, \$11,127.65; Hilt Construction Inc, \$4,956.25; Holiday Inn Express, \$170.00; Holli Hennies, \$174.60; Honeywell Inc, \$91,776.54; Horwath Laundry Equipment, \$78.00; Houseworks, \$75.00;

Howes Oil Company Inc, \$52,935.90; Humane Society Of The Black Hills, \$4,166.67; I90 Pleasant Hill Village, \$75.00; Iaed, \$390.00; Identisys Inc, \$58.13; Imperial Hotel, \$180.00; Indoff Inc, \$950.63; Infogroup Inc, \$435.00; Innovation Training Services Llc, \$2,425.72; Interagency Training Council, \$100.00; Intoximeters Inc, \$2,859.75; Inventory Trading Company, \$473.00; Ione Wolf, \$512.75; Iverson Construction Inc, \$39,686.83; J J Asphalt Co, \$1,350.00; J Scull Construction, \$923,544.76; Jantech Llc, \$775.00; Jean Kappedal, \$193.60; Jean M Cline, \$2,638.65; Jeanett Thorstenson, \$190.00; Jefferson Partner Lp, \$473.66; Jenner Equipment Co, \$172.56; Jennifer G Anderson, \$240.00; Jeromey Smith, \$500.00; Jesse Fagerland, \$204.03; Jjs Engraving Sales, \$18.00; Joan Kittelson, \$15.00; John Martin, \$69.98; Johnson Machine Inc, \$2,052.81; Johnsons Carpet Cleaning Service, \$3,850.00; Johnstone Supply, \$834.35; Joshua D Friedman Dr, \$2,687.50; K D Appliance Service, \$134.97; Karen Swanda, \$15.00; Karls Appliance, \$1,061.30; Kathy Davis, \$1,250.20; Kayla L Glasshoff, \$5,134.80; Kd Contractors Inc, \$843.75; Keiths Repair Service, \$200.00; Kelly Smith, \$78.00; Kelsey Rausch, \$182.00; Kennedy Pier Knoff LoftUS Llp, \$45.00; Kevin E Kirschenmann, \$210.00; Keystone City Hall, \$2,275.00; Kieffer Sanitationa Waste Management Co, \$2,314.76; Kimball Midwest, \$1,375.70; Kirk Funeral Home, \$3,635.00; Kmart, \$150.00; Knecht Home Center Inc, \$486.24; Knollwood Townhouse Properties, \$455.00; Kone Inc, \$6,649.55; Ksl Corporation Atty Fees, \$1,123.12; Kt Connections, \$47.50; Laboratory Corporation Of America Holdings, \$4.50; Laboratory Corporation Of America Holdings, \$69.22; Language Line Services, \$31.72; Larry D Fuss, \$150.00; Larry Petters, \$240.00; Lattice Incorporated, \$25,522.72; Lawrence D Beezley, \$220.00; Leann Hollinshead, \$78.00; Leslie Colombe, \$78.00; Lewis Clark Behavioral Health Services, \$960.00; Light Siren, \$271.81; Lighting Maintenance Co, \$316.11; Lincoln County Auditor, \$289.25; Linda J Nohr, \$1,785.00; Lisa Ball, \$525.00; Lori Wessel, \$178.00; Lucille M Lewno, \$550.21; Lutheran Social Service, \$26,700.14; Lyle Signs Inc, \$11,052.38; Lynn Von Wald, \$210.00; Manlove Psychiatric Group, \$5,489.38; Marcia Whiting, \$687.30; Marco Inc, \$1,883.27; Mark Schock, \$26.00; Marvin R Ekeren, \$45.00; Mary Anderson, \$33.60; Matheson Trigas Inc, \$972.05; Mathison Graphics Plus, \$65.50; Matthew Bender Co Inc, \$2,410.64; Matthew Carr, \$465.00; Matthew L Skinner, \$4,476.48; Matthew Stephens, \$1,380.00; Mcgas Propane Llc, \$676.02; Mckie Ford Inc, \$500.26; Mcmastercarr Supply Company, \$226.28; Medical Waste Transport Inc, \$262.55; Medical Waste Transport Inc, \$492.20; Medicap Speciality Service, \$213.88; Medline Industries Inc, \$911.27; Medstar Paramedic Ambulance Inc, \$3,102.50; Menards, \$337.82; Mg Oil Company, \$4,357.09; Michelle D Gaikowski, \$20.40; Midamerican Research Chemical, \$166.49; Midcontinent Testing Lab, \$264.00; Mobile Electronic Service, \$680.00; Montana Dakota Utilities, \$1,418.66; Montana Dakota Utilities, \$330.00; Moore Medical Corp, \$1,229.94; Motel Rapid, \$160.00; Moyle Petroleum, \$32,100.20; Mt Rushmore Telephone Co, \$102.85; Murphy Law Office Pc, \$3,312.00; National Fire Fighter Wildland Corp, \$3,397.96; Nationwide Chemical, \$2,594.10; Nelsons Oil Gas Inc, \$932.47; Neurosurgical Spinal Surgery Associates, \$4,092.78; Neves Uniforms Inc, \$4,527.00; Newkirks Ace Hrdwreast, \$1,120.54; Newkirks Ace Hrdwreest, \$465.82; Newton County Missouri, \$585.00; Nicolas Quetter, \$60.00; Nooney Solay Van Norman, \$351.40; Norma J Andersen, \$30.00; Northern Heights Apartments, \$329.00; Northern Truck Equipment, \$1,614.40; Northwest Pipe Fitting Inc, \$1,417.82; Office Depot Credit Plan, \$555.89; Office Of Attorney General, \$43.25; Officemax Incorporated, \$1,678.01; Officework Software Llc, \$1,656.00; Olsons One Call, \$127.00; Otis Elevator Co, \$4,388.07; Pacific Steel Recycling, \$1,137.89; Parr Law Pc, \$1,113.60; Paul A Lewis, \$594.85; Penn Co Equalization Petty Cash, \$2.10; Penn Co Health Human Sv Petty Cash, \$364.08; Penn Co Highway Petty Cash, \$36.38; Penn Co Jail Petty Cash, \$25.00; Penn Co Jsc Petty Cash, \$25.00; Penn Co Juv Diversion, \$208.66;



Penn Co Sheriff Petty Cash, \$1,295.51; Penn Co States Atty Petty Cash, \$47.45; Penn Co Treasurer Petty Cash, \$10.59; Penn Conservation Dist, \$6,455.25; Pennington County Courant, \$2,067.96; Pennington County Housing, \$704.84; Pete Lien & Sons Inc, \$15,191.25; Phoenix Supply Llc, \$368.48; Pm Service And Repair, \$2,183.66; Ponderosa Sportswear, \$12.00; Price Motel, \$160.00; Print Market, \$37.95; Profile Evaluations Inc, \$158.75; Psi Health Care Inc, \$45.00; Psychological Association Of Yankton, \$500.00; Quill Corporation, \$600.88; Radiology Associates Professional Llc, \$183.48; Randal E Connelly, \$3,245.88; Rapid Chevrolet Co Inc, \$867.96; Rapid Creek Apartments, \$168.00; Rapid Delivery Inc, \$126.00; Rapid Leasing, \$860.49; Rapid Packaging Company Inc, \$172.22; Rapid Rooter, \$190.00; Rapid Transit System, \$320.00; Raquel Booth, \$376.25; RC Area School Dist 514, \$1,514.99; RC Emergency Services, \$875.12; RC Fire Emergency Services, \$431.22; RC Journal, \$6,100.83; RC Medical Center Llc, \$132.60; RC Pizza Ranch, \$163.20; RC Police Deptevidence, \$2,595.00; RC Public Library, \$105,115.25; RC Regional Hospital Inc, \$10,329.66; RC Regional Hospital Inc, \$51.25; RC Regional Hospital Inc, \$475.74; RC Winair, \$217.13; RC Winsupply, \$956.86; Rdo Equipment Co, \$7,188.45; Record Storage Solutions, \$198.25; Redwood Toxicology Inc, \$1,361.03; Redwood Toxicology Laboratory Inc, \$60.00; Regional Health Physicians, \$77.84; Regional Health Reference Laboratory, \$2,436.00; Regional Hospital Longterm Care Pharmacy, \$28,486.48; Regional Pharmacy, \$340.84; Regional Urgent Care, \$4,812.50; Reliance Telephone Inc, \$8.22; Richard Birnbaum, \$190.00; Richard Shelatz, \$117.60; Ricoh Usa Inc, \$170.00; Robert Bennett, \$825.00; Robert Chihak, \$80.00; Robert Shedeed, \$190.00; Rochester Armored Car Company Inc, \$408.40; Rockmount Research Alloys Inc, \$787.98; Roger Braunstein, \$4,583.33; Rogue Fitness, \$444.50; Royal Wheel Alignment, \$28.05; Runnings Supply Inc, \$88.95; Rushmore Plaza Civic Center, \$385.00; Safariland Llc, \$258.00; Sand Scripts, \$72.00; Sanitation Products Inc, \$942.60; Sarah Smith, \$36.84; Scenic Township, \$1,502.50; Scovel Psychological, \$646.00; SD Dept Of Corrections, \$48.11; SD Dept Of Labor, \$18,425.12; SD Dept Of Public Safety, \$80.00; SD Dept Of Revenue, \$14,428.79; SD Dept Of Revenue, \$1,133.00; SD Dept Of Transpfinance, \$3,826.41; SD Div Of Motor Vehicles, \$23.00; SD Federal Property Agency, \$311.50; SD Invasive Species Mgmt, \$250.00; SD Law Review, \$33.02; SD Secretary Of State, \$30.00; SD Teen Court Association, \$315.00; SDACC, \$50.00; SDACO, \$700.00; SDN Communications, \$754.80; SDSU West River Ag Center, \$83.30; Sentinel Offender Services Llc, \$1,051.40; Servall Uniformlinen Co, \$3,921.45; Shanes Pharmacy, \$1,406.54; Sheehan Mack Sales, \$2,031.58; Shepherd Reporting Llc, \$150.00; Sherwin Williams Paints, \$35.88; Shoener Machine Tool Supply Inc, \$114.74; Sign Express, \$220.00; Sioux Ave Properties, \$240.00; Skc Communication Product, \$377.86; Smoot Utzman, \$2,441.25; Snapontools Loof, \$549.01; Solemate Shoes And Uniform Center, \$119.63; Sovereign Property Llc, \$190.00; Spizzirri Press Inc, \$125.00; Stan Houston Equipment, \$308.23; Stardust Motel, \$180.00; Stath S Mantzeoros, \$190.00; Stephanie Mccoy, \$34.64; Stephanie Olson, \$78.00; Sturdevants Auto Parts, \$1,304.79; Sturdevants Refinish, \$646.87; Summit Signs Supply Inc, \$22.50; Sun Life Financial, \$66,050.44; Symbol Arts, \$955.00; Teresa L Fink, \$510.00; Tessiers Inc, \$916.93; The Heart Hearth Shoppe, \$62.50; Thomson Reuterswest, \$5,276.24; Tiffany Meyer, \$147.56; Titan Access Account, \$33.25; Todd A Schweiger, \$1,730.49; Tom Vlieger, \$91.20; Tracy Lynn Binder, \$929.25; Trane US Inc, \$2,262.90; Trimin Systems Inc, \$1,950.00; Turnkey Corrections, \$5,171.82; Twilight Inc, \$688.15; US Postal Service, \$2,117.46; USD School Of Law, \$33.02; Valerie Jagim, \$222.92; Vanway Trophy Awards, \$88.90; Verizon Wireless, \$5,326.37; Verizon Wireless, \$102.80; Verizon Wireless, \$86.10; Victor Gomez, \$300.00; Victoria Wolf, \$26.00; Video Service Of America, \$137.37; Walker Refuse, \$117.80; Wall Building Center Construction, \$557.36; Wall

Community Library, \$4,000.00; Watertre Inc, \$724.50; Wells Fargo, \$29,431.09; Wendy T Mcgowan, \$2,533.02; West River Anesthesiology Consultants Pc, \$192.00; West River Electric, \$2,416.65; West River International Inc, \$3,414.07; Western Communication Inc, \$780.00; Western Construction Inc, \$10,311.56; Western Dakota Tech Inst, \$72.00; Western Mailers, \$25.15; Western Stationers Inc, \$1,684.98; Western Thrifty Inn Llc, \$1,200.00; Wex Bank, \$271.84; Wex Bank, \$221.70; Whisler Bearing Co, \$208.88; Whiting Hagg Hagg Dorsey Hagg Llp, \$1,676.14; William Atyeo, \$9.20; William R Grode, \$132.75; Willys Saw Shop Llc, \$9.55; Winner Police Dept, \$68.00; Winter Law Office Pc, \$1,013.10; Wood Stock Supply, \$110.93; Working Against Violence, \$6,459.64; WOW Internet Cable And Phone, \$3,527.87; WOW Internet Cable And Phone, \$938.08; WOW Internet Cable And Phone, \$2,003.53; Wow Internet Cable And Phone, \$422.32; Yankton Co Sheriff Office, \$50.00; Yankton County Treasurer, \$625.20; Zep Sales Service, \$234.35; Zetron Inc, \$2,369.29; Ziegler Building Center Inc, \$62.99; Hart Ranch Camping Resort, \$307.64.

**ADJOURN**

MOVED by Davis and seconded by Buskerud to adjourn the meeting. Vote: Unanimous. There being no further business, the meeting was adjourned at 11:56 p.m.

Julie A. Pearson, Auditor

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