

**PENNINGTON COUNTY
BOARD OF COMMISSIONERS' MINUTES
April 21, 2015**

The Pennington County Board of Commissioners met on Tuesday, April 21, 2015, in the Commission Chambers in the County Administration Building at 130 Kansas City Street, Rapid City, South Dakota. Chairperson Lyndell Petersen called the meeting to order at 9:00 a.m. with the following Commissioners present: Ron Buskerud, George Ferebee, Deb Hadcock and Nancy Trautman.

APPROVAL OF THE AGENDA

MOVED by Trautman and seconded by Hadcock to approve the agenda as presented. 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 Buskerud and seconded by Hadcock to remove Item 16 for separate consideration and approve Consent Agenda Items 5-15 as presented. Vote: Unanimous.

5. Approve the minutes of the regular April 7, 2015, 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 \$2,391,787.44
7. Acknowledge the Order for Organization and Incorporation for the Rockwood Road District.

**ORDER FOR ORGANIZATION AND INCORPORATION
OF THE ROCKWOOD ROAD DISTRICT
PENNINGTON COUNTY, SOUTH DAKOTA**

WHEREAS, all property owners of record that are within the proposed district boundaries have agreed to and petitioned for the organization of the Rockwood Road District;

AND WHEREAS, said petitions indicate the desire of all landowners of record within the proposed boundaries to organize the Rockwood Road District;

NOW, THEREFORE, BE IT ORDERED, that the Pennington County Commission acknowledge and declare the Rockwood Road District to be organized and established as a governmental subdivision of the State of South Dakota and a public body, corporate and political to be effective as of today's date with taxing authority for the 2015 pay 2016 tax year and after.

BE IT FURTHER ORDERED that the Rockwood Road District legal description is: LOTS A OF LOT 1 THOUGH LOT L OF LOT 1 INCLUSIVE OF BOLAND PLACER SUBDIVISION, BHM Pennington County, SD.

/s/ Lyndell Petersen, Chairperson
 Pennington County Commission

ATTEST: (SEAL)

/s/ Julie A. Pearson, Auditor

8. Set May 18, 2015, at 7 p.m. as the election date and time for the determination of the organization of the Stekl Road District. The legal description is LOTS 8-14 INCLUSIVE AND LOTS A, B, & C OF LOT 15 OF STEKL SUBDIVISION AND LOT A & B OF LOT 4 OF SE1/4NE1/4, LOT A & B OF LOT 6 OF SE1/4NE1/4, LOT A & B OF LOT 8 OF SE1/4NE1/4, LOT A & B OF LOT 9 OF SE1/4NE1/4, LOT A & B OF LOT 10 OF SE1/4NE1/4, LOT A & B OF LOT 11 OF SE1/4NE1/4, LOT A & B OF LOT 12 OF SE1/4NE1/4 OF SECTION 9 T1NR8E, BHM, Pennington County SD. If the question for organization passes then an election for the first board of trustees be held immediately following the election.
9. Assign the 2015 budgeted long-term reserve accumulations in the General Fund as follows: Election equipment - \$75,000, IT equipment - \$20,000 and Inmate bus - \$100,000.
10. Set and approve the Civil Township Bonds for Treasurers and Clerks as recommended by the Auditor.

<u>Township</u>	<u>Clerk Bond</u>	<u>Treasurer Bond</u>
Quinn #1	\$5,000	\$45,000
Wasta #2	\$5,000	\$35,000
Cedar Butte #4	\$100,000	\$100,000
Lake Hill #5	\$5,000	\$75,000
Lake Creek #6	\$5,000	\$30,000
Scenic #7	\$5,000	\$195,000
Lake Flat #8	\$100,000	\$100,000
Peno #9	\$100,000	\$100,000
Huron #10	\$200,000	\$200,000
Flat Butte #12	\$17,000	Same Person
Owanka #13	\$5,000	\$50,000
Ash #16	\$5,000	\$50,000
Castle Butte #18	\$50,000	\$50,000
Rainy Creek Cheyenne #19	\$5,000	\$55,000
Conata #20	\$35,000	Same Person
Fairview #22	\$5,000	\$22,000
Imlay #24	\$60,000	Same Person
Crooked Creek #25	\$50,000	\$50,000

Sunnyside #26	\$10,000	\$35,000
Shyne #27	\$36,000	Same Person

11. Acknowledge disinterment permit #1021967.
12. Approve the 2nd Quarter State and Local Agreement Report and authorize the Chairperson’s signature.
13. Approve the request by Health & Human Services to authorize the Chairperson’s signature on grant application for the John T. Vucurevich Foundation once the application has been completed.
14. Approve the Adopt-A-Highway Application from United Blood Services for a portion of Norris Peak Road.
15. Recognize and thank Pennington County volunteers for the month of March 2015. The list of volunteers is on file in the Human Resources office and is posted on the County Bulletin Board. (Human Resources).

Removed for Separate consideration

16. MOVED by Trautman and seconded by Ferebee to approve the Chairperson’s signature on the Proclamation recognizing May 3 through May 9, 2015, as National Corrections Week (Sheriff). Vote: Unanimous.

End of Consent Agenda

PENNINGTON COUNTY COMMENTS REQUESTED BY THE UNITED STATES DEPARTMENT OF THE INTERIOR FOR REAL PROPERTY TO BE ACCEPTED “IN TRUST” – LAND COMMONLY KNOWN AS PÉ SLA

MOVED by Buskerud and seconded by Hadcock to edit the proposed letter to request a 30 day extension to the comment period and include a statement that if the extension is not granted, the Board of Commissioners is not in a position to support the trust application.

Amendment to the motion: MOVED by Buskerud and seconded by Hadcock to substitute a 60 day extension in place of the 30 day extension in the original motion. Vote on the amendment: Unanimous.

Vote on original motion: Unanimous.

LIEN RELEASE REQUEST – CH (Names withheld per SDCL 28-13-42)

MOVED by Ferebee and seconded by Hadcock to split the liens totaling \$3617.10 between CH and BH (\$1808.55 each). Vote: Unanimous.

MOVED by Ferebee and seconded by Buskerud to release the lien upon receipt of proper payment of \$1808.55 by CH. Vote: Unanimous.

NOTICE OF OBJECTION PROCESS/PERIOD FOR THE CAIN CREEK LAND EXCHANGE

MOVED by Hadcock and seconded by Trautman to draft a letter expressing the concerns from constituents and the Board of Commissioners about how the Cain Creek Land Exchange is being handled. Vote: Unanimous.

MOVED by Trautman and seconded by Buskerud to support Imlay Township in working with the Mountain States Legal Foundation to find out what can be done about coordination efforts and enforcing Federal law. Vote: Unanimous.

FY2016 BUDGET VALUATION PRESENTATION – EQUALIZATION DIRECTOR SHANNON RITTBERGER

FY2016 PENNINGTON COUNTY BUDGET DISCUSSIONS

- A. **BUDGET PREPARATION GUIDELINES**: MOVED by Hadcock and seconded by Ferebee to instruct department heads to prepare budgets using the existing wage scale with the 1.5% CPI, award merits and prepare reasonable operating budgets. Vote: Unanimous.
- B. **LONG RANGE PLANNING**: MOVED by Hadcock and seconded by Trautman to instruct department heads to complete the long range planning questionnaire for 3-5 years. Vote: Unanimous.

ITEMS FROM AUDITOR

- A. **TRANSFER OF PACKAGE (OFF-SALE) LIQUOR LICENSE – JOHNSON SIDING GENERAL STORE**: MOVED by Hadcock and seconded by Ferebee to approve the transfer of the Package (off-sale) Liquor License from Johnson Siding General Store, Patrick Shannon to Johnson Siding General Store, R & R Gas-N-More LLC. Vote: Unanimous.
- B. **RESOLUTION TO DISCHARGE COUNTY AID LIENS WITH NO ACTIVITY FOR 30 YEARS**: MOVED by Hadcock and seconded by Trautman to authorize the Chairperson’s signature on the Resolution to Discharge County Aid Liens with No Activity for 30 Years. Vote: Unanimous.

**RESOLUTION TO DISCHARGE COUNTY AID LIENS
WITH NO ACTIVITY FOR 30 YEARS**

WHEREAS, the Pennington County Commission has determined that it is in the County’s best interest to annually discharge those county aid liens with no activity for 30 years, and

WHEREAS, as of April 9, 2015, there are inactive liens totaling \$283,966.30 as listed on a report that will be on file with the Pennington County Register of Deeds;

NOW, THEREFORE BE IT RESOLVED by the Pennington County Board of Commissioners, that the Register of Deeds is hereby directed to discharge these liens with no activity for 30 years.

Dated this 21st day of April, 2015.

PENNINGTON COUNTY COMMISSION
/s/ Lyndell Petersen, Chairperson

ATTEST: (SEAL)
Julie A. Pearson, Pennington County Auditor

- C. RESOLUTION TO DISCHARGE COUNTY AID LIENS OF DECEASED PERSONS: MOVED by Hadcock and seconded by Ferebee to authorize the Chairperson's signature on the Resolution to Discharge County Aid Liens of Deceased Persons. Vote: Unanimous.

**RESOLUTION TO DISCHARGE COUNTY LIENS
OF DECEASED PERSONS**

WHEREAS, the Pennington County Commission has determined that it is in the County's best interest to discharge county aid liens against deceased persons and those liens deemed uncollectible; and

WHEREAS, Health & Human Services and the Pennington County Auditor have determined through burial assistance, notification from Credit Collections Bureau and other sources that the individuals on the attached Order to Discharge Indigent Liens are deceased;

NOW, THEREFORE BE IT RESOLVED, BY THE Pennington County Board of Commissioners, that the Register of Deeds is hereby directed to discharge liens totaling \$273,578.00.

Dated this 21st day of April, 2015.

PENNINGTON COUNTY COMMISSION
/s/ Lyndell Petersen, Chairperson

ATTEST: (SEAL)
Julie A. Pearson, Pennington County Auditor

ITEMS FROM SHERIFF

- A. CCADP ELECTRONIC HEALTH CARE RECORDS SYSTEM IMPLEMENTATION (SP15-001): MOVED by Hadcock and seconded by Trautman to schedule a hearing at 9:15 a.m. on May 5, 2015, to supplement the CCADP budget in the amount of \$133,000 from General Fund unassigned fund balance. Vote: Unanimous.

ITEMS FROM EQUALIZATION

- A. ABATEMENT APPLICATION FOR GARY & JUDY GREGSON: MOVED by Ferebee to approve the abatement applications for 2014 taxes for Parcel ID 12694 and Parcel ID 12696 and calculate the value at the agricultural rate. The motion died for lack of a second.

This abatement application was not approved due to the State's Attorney's advice that an abatement is not authorized in these circumstances. The opportunity to appeal property classification would have been during Board of Equalization hearings in April 2014.

- B. ABATEMENT APPLICATIONS: MOVED by Hadcock and seconded by Buskerud to approve the following abatement applications: James or Inez Kramer, Tax ID 8004237 in the amount of \$60.18 (2015); Peggy L. Coyne, Tax ID 21810 in the amount of \$1,493.06

(2014); Karen L. Nottingham, Tax ID 8008894 in the amount of \$1748 (2015); Patricia or Jerry P Burton, Tax ID 8010458 in the amount of \$81.04 (2014); Lois A Warren, Tax ID 42820 in the amount of \$574.68 (2014); Walter E. Covey, Tax ID 33693 in the amount of \$556.90 (2014); William C. Curran, Tax ID 11102 in the amount of \$1,455.34 (2014). The motion carried 4-0 with Ferebee abstaining.

MOVED by Buskerud and seconded by Trautman to approve the following abatement applications: Eden Jane Dillon, Tax ID 8005345 for \$32.92 (2015); Steve Zwetzig, Tax ID 8008140 for \$56.32 (2015); James L. Light, Tax ID 8005473 for \$46.02 (2015); Chris Wedge, Tax ID 8000935 for \$443.26 (2013). The motion carried 4-0 with Ferebee abstaining.

ITEMS FROM WEED & PEST

A. **MOUNTAIN PINE BEETLE UPDATE- SCOTT GUFFEY**

COUNTY LIBRARY SERVICES PUBLIC MEETING PLAN – Commissioner Trautman:

MOVED by Hadcock and seconded by Buskerud to approve the proposed public library services meeting plan. Vote: Unanimous.

REQUEST FOR REFUND OF FEES – TOMOVICK

MOVED by Hadcock and seconded by Trautman to waive the application costs for Vacation Home Rental Conditional Use Permit 15-04 for Ken and Cory Tomovick in the amount of \$320.00. The motion carried 3-2 on a roll call vote: Buskerud – no, Ferebee - yes, Hadcock – yes; Trautman - yes, Petersen - no.

BOARD OF ADJUSTMENT

MOVED by Trautman and seconded by Ferebee to convene as the Board of Adjustment. Vote: Unanimous.

- A. **VARIANCE / VA 15-09:** Robbie Clausen. To reduce the minimum required front yard setback from 25 feet to 10 feet for an existing deck and to also reduce the minimum required rear yard setback from 25 feet to 24 feet to bring an existing structure into compliance in a General Agriculture District in accordance with Section 205 and Section 509 of the Pennington County Zoning Ordinance.

Lot 8 and Platted Private Drive Adjacent to Said Lot, Custer Trails Subdivision, Section 22, T1N, R5E, BHM, Pennington County, South Dakota.

MOVED by Hadcock and seconded by Trautman to approve Variance / VA 15-09 with two conditions. Vote: Unanimous.

1. That the existing on-site wastewater treatment system be sized for the current number of bedrooms in the single-family residence and receive a Variance from the South Dakota Department of Environment and Natural Resources for a system sized for less than three (3) bedrooms or provide the Planning Department with documentation that the single-family residence has only one bedroom; and

2. That the applicant sign a Statement of Understanding within seven (7) business days of approval of Variance/VA 15-09.

B. VARIANCE / VA 15-10: Michael and Kristi Boock. To reduce the minimum required side yard setback from 25 feet to 15 feet in a Low Density Residential District in accordance with Section 207 and Section 509 of the Pennington County Zoning Ordinance.

Lot 7, Copper Oaks No. 1, Section 6, T1S, R7E, BHM, Pennington County, South Dakota.

MOVED by Hadcock and seconded by Trautman to approve Variance / VA 15-10 with two conditions. Vote: Unanimous.

1. That this Variance only applies for the portion of the side yard setback requirement that would be encroached upon by the addition of a third stall onto the attached garage. All other structures must maintain the proper setback requirements or obtain separate Variance(s); and,
2. That the applicant signs the Statement of Understanding within seven (7) business days of approval of Variance/VA 15-10, which is available at the Planning Office.

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

PLANNING AND ZONING CONSENT AGENDA ITEMS

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

MOVED by Buskerud and seconded by Trautman to approve consent agenda Items C-H as presented. Vote: Unanimous.

C. ROAD NAME: Osprey Trail. Jim Scull. To name a 66-foot-wide private access easement providing access to properties located in Section 27, T1S, R5E, BHM, Pennington County, South Dakota, to Osprey Trail.

**A RESOLUTION APPROVING THE ROAD NAME:
OSPREY TRAIL**

WHEREAS, the Board of County Commissioners of Pennington County, South Dakota, seeks to assign the name of **Osprey Trail** to a road located in a 66-foot-wide private access easement. Said road begins approximately two-thirds (2/3) mile west of the intersection of Pink Cabin Road and S. Highway 16 and traverses west for approximately one-quarter (1/4) mile, giving access to four (4) privately-owned properties;

WHEREAS, the above-described road provides access to approximately four (4) privately-owned properties, more fully described as: Lot 1, Harney Mountain Subdivision, Section 27, T1S, R5E; Lot 2, Harney Mountain Subdivision, Section 27, T1S, R5E; and Lot 3, Harney Mountain

Subdivision, Section 27, T1S, R5E; and GL 12, Section 28, T1S, R5E, BHM, Pennington County, South Dakota;

WHEREAS, due, in particular, to the number of properties provided access via this road, it has been determined there is a need for this road to be named in order to facilitate addressing of these properties;

WHEREAS, this road has not previously been assigned a name nor is it a “numbered” Forest Service Road;

WHEREAS, naming of this road will facilitate future addressing of the properties being provided access by this road;

WHEREAS, naming of this road will assist Emergency Services in locating this properties in the event of an emergency;

WHEREAS, the applicant (James L. Scull Jr.) will be responsible for posting a road name sign, in accordance with the standards set forth by the Pennington County Highway Department;

WHEREAS, the proposed road name is not currently in use by any other roads in Pennington County and the Emergency Services Communication Center has verified the name: Osprey Trail is acceptable to use; and,

NOW, THEREFORE, BE IT RESOLVED by the County of Pennington that the above-described road located in a 66-foot-wide private access easement is henceforth named **OSPREY TRAIL**.

Dated, this 21st day of April, 2015.

PENNINGTON COUNTY COMMISSION

/s/ Lyndell Petersen, Chairperson

ATTEST: (SEAL)

/s/ Julie A. Pearson, Auditor

D. MAJOR PLANNED UNIT DEVELOPMENT AMENDMENT / PU 15-01: High Country Guest Ranch; John Majchrzak – Agent. To amend the existing High Country Guest Ranch PUD to reduce the setback from 25 feet to 5 feet to allow for any future structure and to allow more atvs in accordance with Section 213-E-1 of the Pennington County Zoning Ordinance.

Lot 10, Lot 12, and Lot A in High Country Ranch Subdivision and Tract A Less Highway Country Ranch Subdivision and Less Right-of-Way, Ray Smith Placer MS 995, Section 15, T1S, R4E, BHM, Pennington County, South Dakota.

Continue Major Planned Unit Development Amendment / PU 15-01 to the May 5, 2015, Board of Commissioners’ meeting.

- E. FIRST READING AND PUBLIC HEARING OF REZONE / RZ 14-12 AND COMPREHENSIVE PLAN AMENDMENT / CA 14-09: Gordon and Carmen Abernathie. To rezone 3.5 acres from Low Density Residential District to Suburban Residential District and to amend the Pennington County Comprehensive Plan to change the Future Land Use Map from Low Density Residential District to Suburban Residential District in accordance with Section 508 of the Pennington County Zoning Ordinance.

Lot C of W-M Subdivision, Section 15, T2N, R6E, BHM, Pennington County, South Dakota.

Approve the withdrawal of Rezone / RZ 14-12 and Comprehensive Plan Amendment / CA 14-09.

- F. FIRST READING AND PUBLIC HEARING OF REZONE / RZ 15-04 AND COMPREHENSIVE PLAN AMENDMENT / CA 15-04: Victor Fuhrmann. To rezone 0.69 acre from Highway Service District to General Commercial District and to amend the Pennington County Comprehensive Plan to change the Future Land Use from Highway Service District to General Commercial District in accordance with Section 508 of the Pennington County Zoning Ordinance.

Lot 2 of Tract B, Gillespie Subdivision, Section 21, T1S, R5E, BHM, Pennington County, South Dakota.

Approve Rezone / RZ 15-04 and Comprehensive Plan Amendment / CA 15-04.

- G. FIRST READING AND PUBLIC HEARING OF REZONE / RZ 15-02 AND COMPREHENSIVE PLAN AMENDMENT / CA 15-02: Mitch Morris. To rezone 151.36 acres from General Agriculture District and Light Industrial District to General Commercial District and to amend the Pennington County Comprehensive Plan to change the Future Land Use from Limited Agriculture District to General Commercial District in accordance with Section 508 of the Pennington County Zoning Ordinance.

Being 151.36 acres of land located in the E1/2 of Section 32, Township 1 North, Range 8 East of the Black Hills Meridian, Pennington County, South Dakota, said 151.36 acres of land being more particularly described by metes and bounds as follows, all measurements are to be considered as being followed by the words "more or less"; BEGINNING at the southwest corner of Lot 1 of the SW1/4 SE1/4 of Section 32, Township 1 North, Range 8 East of the Black Hills Meridian, on the south line of Section 32 at the intersection of the east right-of-way line of South Dakota Highway 79; Thence, North 06°32'53" West, along the west line of said Lot 1 of the SW1/4 SE1/4 of Section 32 and east right-of-way line of SD Highway 79, a distance of 4310.98 feet to a point on the easterly line of Lot A of the NW1/4 NE1/4 of Section 32 as shown on plat recorded in Highway Plat Book 9, Page 93, in the office of the Pennington County Register of Deeds, in a curve from which the center of curvature bears North 48°17'34" West a distance of 103.00 feet; Thence, southwesterly, following the easterly line of said Lot A of the NW1/4 NE1/4 of Section 32, along a curve

to the right having a radius of 103.00 feet, a central angle of 35°53', for an arc distance of 64.51 feet to a point of tangency; Thence, South 77°35'27" West, continuing to follow the easterly line of said Lot A of the NW1/4 NE1/4 of Section 32, a distance of 4.12 feet to a point for corner on the east right-of-way line of SD Highway 79, in a curve from which the center of curvature bears South 73°13'38" West a distance of 3920 feet; Thence, northwesterly, along a curve to the left having a radius of 3920 feet, a central angle of 00°29'02", for an arc length of 33.11 feet to point for corner on the centerline of the alignment of said Lot A of the NW1/4 NE1/4 of Section 32; Thence, North 77°35'27" East, following the centerline of the alignment of said Lot A of the NW1/4 NE1/4 of Section 32, a distance of 6.78 feet to a point of curvature; Thence, northeasterly, continuing to follow the centerline of the alignment of said Lot A of the NW1/4 NE1/4 of Section 32, along a curve to the left having a radius of 70.00 feet, a central angle of 84°05'03", for an arc length of 102.73 feet to a point of tangency; Thence, North 06°29'36" West, continuing to follow the centerline of the alignment of said Lot A of the NW1/4 NE1/4 of Section 32, a distance of 606.16 feet to a point of curvature; Thence, northwesterly, continuing to follow the centerline of the alignment of said Lot A of the NW1/4 NE1/4 of Section 32, along a curve to the left having a radius of 1432.39 feet, a central angle of 05°45'52", for an arc length of 144.11 feet to point for corner on the west line of the E1/2 of Section 32; Thence, North 00°01'24" East, along the west line of the E1/2 of Section 32, a distance of 206.71 feet to the northwest corner of the E1/2 of Section 32; Thence, South 89°48'35" East, along the north line of the E1/2 of Section 32, a distance of 2656.84 feet to the northeast corner of Section 32; Thence, South 00°04'45" West, along the east line of Section 32, a distance of 500.00 feet to a point for corner; Thence, North 89°48'35" West, parallel to and 500 feet distant from the north line of the E1/2 of Section 32, a distance of 1514.54 feet to a point for corner; Thence, South 06°22'35" East, a distance of 4844.00 feet to a point for corner on the south line of the E1/2 of Section 32; Thence, North 89°36'35" West, along the south line of the E1/2 of Section 32, a distance of 1088.72 feet to the POINT OF BEGINNING and containing 151.36 acres, more or less, of land.

Continue Rezone / RZ 15-02 and Comprehensive Plan Amendment / CA 15-02 to the May 5, 2015, Board of Commissioners' meeting.

- H. FIRST READING AND PUBLIC HEARING OF REZONE / RZ 15-03 AND COMPREHENSIVE PLAN AMENDMENT / CA 15-03: Mitch Morris. To rezone 424.42 acres from General Agriculture District to Suburban Residential District and to amend the Pennington County Comprehensive Plan to change the Future Land Use from Limited Agriculture District to Suburban Residential District in accordance with Section 508 of the Pennington County Zoning Ordinance.

The SE1/4SW1/4; NE1/4SW1/4; NW1/4SW1/4; NW1/4SE1/4; SW1/4SW1/4, SW1/4SE1/4; SE1/4 SE1/4; NE1/4SE1/4; SE1/4NE1/4 in Section 33 and Lot 2 of the SW1/4NW1/4 and Lot 2 of the W1/2SW1/4 in Section 34, all located in T1N, R8E, BHM, Pennington County, South Dakota.

Continue Rezone / RZ 15-03 and Comprehensive Plan Amendment / CA 15-03 to the May 5, 2015, Board of Commissioners' meeting.

End of consent agenda items

EXECUTIVE SESSION per SDCL 1-25-2

Executive session was not needed for this meeting.

AUDITOR'S ACCOUNT OF THE TREASURER

To the Pennington County Board of Commissioners, I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer as of April 3, 2015: Total balances of checking/savings accounts, \$21,246,290.06; Total balance of Treasurer's Office safe cash, \$10,000; Total certificates of deposit, \$3,580,762.66; Total Prime Value Investment, \$10,229,839.89; Total petty cash, \$12,205.00; Total Cash Items, \$1528.54; Total **long**/short, (\$336.45); Total, \$35,080,289.70. Submitted by Lori Wessel, Deputy Auditor.

GENERAL FUND SURPLUS ANALYSIS – 3/31/2015

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 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
3/31/2015**

ASSETS:

CASH: Cash Change – 459,019.99; Petty Cash – 12,205.00; Interest Bearing Accounts – 2,850,097.93; Taxes Receivable Current \$26,661,908.51; Estimated Uncollectible Taxes Receivable – Current .5% (133,309.54); Taxes Receivable – Delinquent 139,537.40; Accounts Receivable – 1,828,995.00; Notes Receivable – 3,359.00; Due from other Government – 636,595.14; Deposits for Insurance – 521,482.22; Investments – 3,580,710.83.

TOTAL ASSETS: 36,560,601.48

LIABILITIES AND EQUITY: Accounts Payable – 1,216,559.56; Deferred Revenue – 27,308,090.51

FUND BALANCES: Nonspendable – 521,482.00; ITS Equipment – 53,640.00; Catastrophic Healthcare – 375,000.00; Equipment Reserve – 36,605.00; Crisis Care Center – 785,060.00;

Subsequent Year's Budget – March $\frac{3}{4}$ of the current year \$7,140,624.75; Unassigned – (876,460.34).

TOTAL LIABILITIES AND EQUITY: 36,560,601.48

Following Year General Fund Budget (use current year for March analysis) 53,512,446.00.

The unassigned fund balance divided by the following year's General Fund budget resulting in the fund balance percentage, -1.64%.

PERSONNEL

Emergency Management: Effective 4/20/2015 – M. Enright at \$16.74/hr.

Equalization: Effective 4/27/2015 – R. Sletten at \$15.93/hr.; Effective 5/18/2015 – T. Abernathie at \$18.45/hr.

Highway: Effective 4/13/2015 – W. Huggins and B. Salyers at \$11.88/hr.; Effective 4/20/2015 – D. Jones at \$11.88/hr.

Public Defender: Effective 5/18/2015 – B. Reiter at \$15.19/hr.; Effective 5/11/2015 – O. Olesen at \$15.19/hr.

State's Attorney: Effective 5/18/2015 – A. Weiss at \$15.19/hr.; Effective 5/11/2015 – A. Ackerman at \$10.00/hr.

WSDJSC: Effective 6/21/2015 – K. Grueb at \$21.91/hr.; Effective 5/17/2015 – M. Jaure at \$20.85/hr.

CCADP: Effective 5/18/2015 – D. Riter at \$16.74/hr.

Jail: Effective 4/20/2015 – P. Rossum at \$13.76/hr. and V. Rousseau at \$24.72/hr.

24/7: Effective 4/6/2015 – J. Truax at \$16.74/hr.

VOUCHERS

A & A Professional Property Management, 1,180.00; A & B Business Inc, 1,601.60; A & B Welding Supply Co, 531.91; A & R Truck Equipment Inc, 428.95; A To Z Shredding, 277.50; A-1 Sewer & Drain Inc, 120.00; Aaron Klapkin, 660.00; Ace Hardware-East, 0.99; Ace Steel And Recycling, 28.10; Active Data Systems Inc, 11,815.35; Adams-Isac Llc, 422.17; Advanced Security Products Llc, 345.00; Alcohol Monitoring Systems Inc, 201.40; Alldata Llc, 1,500.00; Allen Reuer, 1,160.00; Americinn Lodge & Suites, 171.00; Americinn Motel, 1,128.00; Amerigas, 132.52; Angela M Colbath Atty Pc, 7,217.74; Anytime Towing Inc, 100.00; Armstrong Extinguishers, 7,310.00; Atrix International Inc, 319.45; Audra Malcomb Consulting, 11,646.31; Avanti Motel, 550.00; Avi Systems Inc, 647.00; B&B Auto Salvage Inc, 42.00; Badlands Automotive, 607.09; Banks Johnson Kappelman & Becker Prof Llc, 3,646.11; Bargain Printing, 630.15; Behavior Management Systems Inc, 16,743.75; Best Western Ramkota Hotel, 1,568.87; Bestchem Llc, 173.25; Betsey Harris, 1,008.00; Bettmann Hogue Law Firm Prof Llc, 4,230.97; BH Chemical Company Inc, 5,100.56; BH Oral & Maxillofacial Surgery Pc, 1,252.89; BH Orthopedic & Spine Center Pc, 347.54; BH Pediatrics & Neonatology Llp, 888.72; BH Power Equipment Inc, 638.91; BH Power Inc, 19,964.46; BH Power Inc, 304.06; BH Power Inc, 771.44; BH Power Inc, 959.74; BH Rc&D, 5,000.00; BH Roofing Co, 29,338.91; BH Services Inc, 259.39; BH Surgical Hospital Llc, 11,501.62; BH Truck & Trailer Inc, 249.47; BH Urgent Care Llc, 50.00; BH Wilbert Vault, 720.00; Bi Inc, 14,379.35; Bierschbach Equipment And Supply Co Inc, 3,463.60; Big D Oil Co, 213.25; Billion Chevrolet, 160,250.00; BituminoUS Paving Inc, 6,339.06; Bj Sorensen, 270.00; Blake's Trailer Sales, 79.50; Blockbuster, 19.95; Bob Bak Construction,

4,003.20; Bob Barker Company Inc, 5,082.23; Boyds Drug Mart, 1,986.74; Budget Inn, 320.00; Butler Machinery Company, 103.60; Cabela's Retail Inc, 39.99; Careertrack, 199.00; Carol Prentice, 33.72; Casey Munsch, 64.00; Cash-Wa Distributing, 199.07; Catherine E Mattson-Casteel, 1,159.10; Cathryn Rehfuss, 75.00; Cat's Cleaning, 80.00; CBM Food Service, 3,637.62; CBM Food Service, 85,786.57; CC Property Management, 240.00; CDW Government Inc, 78,877.25; Century Link, 7,635.24; Champion Water Systems, 135.40; Charles Mix Co. Sheriff's Office, 91.00; Chemguard, 4,352.00; Chemsearch, 1,789.36; Child Advocacy Center, 400.00; Chris Supply Co Inc, 974.32; City Of Box Elder, 61.90; City Of Rapid City, 42,429.75; City Of Rapid City -Water, 1,099.52; City Of Rapid City -Water, 69.90; Civic Research Institute, 149.95; Clark Printing, 443.90; Clia Laboratory Program/Cms Laboratory Program, 150.00; Climate Control Systems And Service Llc, 2,024.75; Clinical Laboratory Of The Black Hills, 16,271.00; Colonial Motel, 500.00; Community Health Center Of The Black Hills Inc, 22,475.00; Connie Bertolotto, 21.00; Contractors Insulation And Drywall Supply, 436.64; Contractors Supply Inc, 388.50; Copy Country, 145.45; Coremr Lc, 811.50; Cornerstone Apartments, 240.00; Corrections Products Company, 458.48; Countryside Property Management Llc, 637.00; County Wide Directory, 460.00; Creighton Thurman, 348.78; Crescent Electric Supply, 1,164.70; Croell Redi-Mix Inc, 833.00; Crum Electric Supply, 776.54; Cwd-Aberdeen (Hrs), 19.41; Cynthia M Weichmann, 682.50; D & R Service Inc, 187.97; Dakota Business Center, 7,106.54; Dakota Designs Inc, 386.00; Dakota Fluid Power Inc, 2.36; Dakota Plains Legal Services Inc, 17,500.00; Dakota Supply Group Inc, 615.69; Dakotaland Autoglass Inc, 423.40; Dale's Tire & Retreading Inc, 12,657.68; Danko Emergency Equipment Co, 321.72; Darrel F Smith, 270.00; Darren Patterson, 195.55; Dash Medical Gloves Inc, 1,508.40; Days Inn Pierre, 57.00; Dba Jefferson Lines, 536.60; Deb Grote, 150.00; Delilah Ayers, 68.00; Delta Dental Of South Dakota, 27,518.80; Demersseman Jensen Tellinghuisen & Huffman Llp, 8,226.40; Denise Cody, 15.00; Dennis Supply - Rc, 272.88; Denver Terrace Apartments, 179.50; De's Oil Inc, 304.50; Dewery J Ertz Ed D, 1,050.00; Diamond Vogel Paint Center, 250.27; Diesel Machinery Inc, 476.37; Digital Display Systems Inc, 2,938.03; Dlt Solutions Inc, 282.26; Dodge Town Inc, 112.01; Doi/Blm Nat'l Interagency, 714.49; Doi-Usgs, 9,850.00; Donald A Janz, 6,025.00; Donna Mayer, 216.78; Door Security Products, 230.80; Duane R Marx, 400.00; Eastern Penn Conservation, 8,550.00; Eddie's Truck Sales Inc, 4,853.36; Edgewood Estates Lp, 270.00; Election Systems, 2,438.10; Elisa Rangel, 400.00; Eprovider Solutions, 186.20; Eric Radke, 21.00; Eugene Pluth, 240.00; Evergreen Office Products, 883.16; Executive Mgmt Fin Office, 63.00; Fall River County Sheriff's Office, 828.00; Farmer Brothers Coffee, 524.90; Fastenal Company, 981.52; Federal Express, 78.23; Ferguson Enterprises Inc #226, 1,668.55; Ferguson Safety Products Inc, 525.36; First Interstate Bank, 15.60; First Interstate Bank, 566.80; First Interstate Bank, 3,526.44; First Interstate Bank, 152.13; First Stop Gun Shop, 4,319.00; First Western Insurance, 50.00; Flooring America, 7,664.80; Foley's Custom Print, 65.00; Foothills East Apartments, 373.00; Forensic Itc Services, 400.00; Four Seasons Sports Center, 1,498.75; Fresh Start Carpet Care, 795.20; Frontier Auto Glass Llc, 279.96; Fruit Of The Loom, 663.18; G & H Distributing - Rc, 631.38; G & R Controls Inc, 159.36; Gabbert Properties Llc, 480.00; Gardner Denver Nash Llc, 100.46; George J Nelson, 1,059.95; Glendive Medical Center, 55.00; Global Equipment Company, 133.27; Global Tel'link, 86.65; Godfrey Brake Service And Supply Inc, 5,253.84; Golden West Companies, 581.33; Golden West Technologies, 40.40; Golden West Technologies, 1,610.46; Great Western Tire Inc, 595.75; Greg Barnier, 1,386.00; Greg Biegler Lpc Ccdc Ii, 150.00; Gregory County Sheriff, 200.38; Grey Law, 4,355.07; Grimm's Pump Service Inc, 1,020.01; Grw Llc, 240.00; Gustave A Larson Company, 389.25; Hardware Hank, 248.90; Harmelink Fox & Ravensborg Law Office,

429.00; Harms Oil Company, 16,884.53; Harveys Lock Shop, 949.54; Health Education Design, 427.00; Heartland Paper Company, 6,532.86; Heather M Johnson, 108.00; Henry Schein Inc, 1,164.07; Herd's Ribbon & Laser Service, 531.07; Highway Improvement Inc, 112.50; Hill City Hardware Inc, 2,887.29; Hill City Prevailer, 1,783.86; Hill City Public Library, 6,839.25; Hills Materials Company, 8,160.10; Hillyard/Sioux Falls, 953.01; Holiday Inn-City Centre, 165.00; Holli Hennies, 34.00; Honeywell Inc, 21,610.64; Horizon Townhome Apartments, 300.00; Horwath Laundry Equipment, 1,002.92; Houseworks, 75.00; Houston Communications, 692.01; Humane Society Of The Black Hills, 4,166.67; I-90 Pleasant Hill Village, 207.00; Identisys Inc, 745.34; Indoff Inc, 2,079.52; Industrial Organizational Solutions Inc, 75.00; International Public Management Association, 760.00; Interstate All Battery Center, 225.54; Interstate Batteries, 539.75; Intoximeters Inc, 3,976.00; Ione Wolf, 303.50; Isi Llc, 956.00; Jamie Guffey, 65.20; Jane Amiotte, 30.60; Jantech Llc, 910.00; Jason Mitzel, 143.06; Jay's Welding Inc, 225.00; Jean Carlson, 836.50; Jean M Cline, 3,503.25; Jeanne M Collison, 15.00; Jeffrey J Fransen, 638.25; Jeffries Law Office Pc, 2,856.21; Jenner Equipment Co, 624.45; Jerauldine Y Walenta, 490.00; Jerri Harn, 141.60; Jesse Fagerland, 185.48; Jj's Engraving & Sales, 74.00; Joan Kittelson, 45.00; Jody H Speck, 3,593.00; Johnson And Johnson Property Management, 350.00; Johnson Machine Inc, 2,440.03; Joshua D Friedman Dr, 2,583.35; Julie A Pearson, 2,508.56; K & D Appliance Service, 198.31; Karen Swanda, 60.00; Kathy Davis, 511.40; Kayla L Glasshoff, 290.80; Keith's Repair Service, 150.00; Ken Collins, 240.00; Kennedy Pier Knoff LoftUS Llp, 374.80; Kevin E Kirschenmann, 560.00; Kevin Thom, 1,226.27; Kieffer Sanitation/A Waste Management Co, 2,549.07; Kieffer Sanitation/A Waste Management Co, 121.25; Kimball Midwest, 959.83; Kinkade Funeral Chapel, 2,177.00; Kirk Funeral Home, 5,520.00; K-Mart, 621.06; Knecht Home Center Inc, 1,944.21; Knight's Quality Welding, 515.00; Knollwood Heights Apartments, 967.00; Knollwood Townhouse Properties, 452.00; Kristina Frisk, 20.75; Kt Connections, 380.00; Kyle Krause, 445.20; L-3 Communications, 10,577.00; Laboratory Corporation Of America Holdings, 112.50; Language Line Services, 50.00; Lattice Incorporated, 21,765.16; Lawrence County Teen Court, 521.00; Lawrence D Beezley, 190.00; Lawson Products Inc, 549.16; Lazy U Motel Inc, 175.00; Leslie A Fiferman Ph D, 1,960.00; Lewis & Clark Behavioral Health Services, 2,400.00; Lewis Kirkeby & Hall Management Inc, 270.00; Lifeways Inc, 120.00; Lincoln County Auditor, 166.50; Linda J Nohr, 1,120.00; Lisa Schafer, 1,330.00; Loveletta Mae Gibson, 430.00; Lowe's, 206.48; Lucille M Lewno, 1,313.42; Lutheran Social Service, 30,532.57; Lynn Moyers, 21.00; Lynn Von Wald, 210.00; M & M Fencing, 5,476.36; Macnally Law Offices Prof Llp, 3,120.40; Main Street Square Inc, 53.00; Manlove Psychiatric Group, 4,889.83; Marcia Whiting, 2,260.20; Marco Inc, 570.97; Marco Inc, 5,948.16; Margadant Law Office Pc, 4,335.94; Mark Katterhagen, 15.00; Mark Schock, 21.00; Marvin R Ekeren, 45.00; Masters Awards, 20.00; Matheson Tri-Gas Inc, 181.63; Matthew Bender & Co Inc, 2,991.92; Matthew Stephens, 1,988.00; Mcgas Propane Llc, 1,081.60; Mckie Ford Inc, 105,581.41; Mcleod's Printing Inc, 800.43; McMaster-Carr Supply Company, 70.98; Medical Waste Transport Inc, 527.34; Medical Waste Transport Inc, 469.79; Medicap Speciality Service, 263.19; Medline Industries Inc, 417.12; Med-Tech Resource Llc, 114.30; Menards, 611.60; Mg Oil Company, 4,010.02; Mick's Electric, 980.65; Midcontinent Communications, 332.88; Midwest Marketing Llc, 3,339.00; Mike Leiby, 23.00; Mobile Electronic Service, 233.20; Monica D Colbath, 1,241.10; Montana Dakota Utilities, 5,624.12; Moore Medical Corp, 1,659.79; Motel Rapid, 170.00; Motorola Solutions Inc, 19,182.20; Mountain View Village Apartments, 240.00; Moyle Petroleum, 18,221.72; Mro Corporation, 83.44; Mt Rushmore Telephone Co, 103.49; Murphy Law Office Pc, 4,800.05; Naadac, 330.00; Nadcp/Justice For Vets, 700.00; Ncraao, 260.00; Nelsons Oil & Gas Inc, 885.00; Networkfleet

Inc, 75.80; Neve's Uniforms Inc, 34,937.13; Newkirk's Ace Hrdwre-East, 1,534.80; Newkirk's Ace Hrdwre-West, 361.94; Nicholson Tschetter Adams & Nicholson, 428.20; Nicolas Quetter, 240.00; Nooney Solay & Van Norman, 835.20; North Central Supply Inc, 580.00; Northern Heights Apartments, 266.00; Northern Truck Equipment, 571.00; Northwest Pipe Fitting Inc, 3,241.28; NWE Management, 200.00; Oberle's Radiator And Repair, 100.00; Officemax Incorporated, 1,885.71; Olson's One Call, 127.00; Orbitcom Inc, 47.93; Otis Elevator Co, 4,530.96; Overhead Door Co Of Rc, 4,692.19; Pacific Steel & Recycling, 3,058.19; Parr Law Pc, 585.00; Paul Dockter, 99.00; Paul Stevens, 108.39; Pederson Law Office Llc, 9,102.63; Penn Co Emerg Management Petty Cash, 46.90; Penn Co Equalization Petty Cash, 11.00; Penn Co Health & Human Sv Petty Cash, 153.08; Penn Co Highway Petty Cash, 10.00; Penn Co Jail Petty Cash, 960.00; Penn Co Jsc Petty Cash, 40.51; Penn Co Juv Diversion, 150.99; Penn Co Sheriff Petty Cash, 826.02; Penn Co States Atty Petty Cash, 24.60; Penn Co Treasurer Petty Cash, 23.84; Penn Conservation Dist, 6,422.25; Pennington County Courant, 2,268.68; Pennington County Housing, 1,147.00; Peoplefacts Llc, 198.00; Perry Grosz, 3,988.27; Phane Sundquist, 23.00; Pharmchem Inc, 25.00; Pheasantland Industries, 315.21; Pheasantland Industries, 2,610.00; Phillips Healthcare, 10,701.60; Phoenix Investigations, 867.80; Phoenix Supply Llc, 469.71; Pillen Optical Inc, 30.00; Pine Lawn Memorial Park Inc, 680.00; Pioneer Bank & Trust, 12,469.95; Pitney Bowes Inc, 666.97; Pitney Bowes Reserve Account, 6,892.66; Pollard & Larson Llp, 276.00; Ponderosa Sportswear, 12.10; Power House, 210.98; Precision Dynamics Corp, 240.00; Price Motel, 505.00; Print Mark-Et, 631.80; Public Agency Training Council Inc, 295.00; Quill Corporation, 1,193.40; Radiology Associates Professional Llc, 142.57; Ranch House Motel, 315.00; Randal E Connelly, 4,215.24; Rapid Chevrolet Co Inc, 881.89; Rapid Collision, 761.00; Rapid Delivery Inc, 132.00; Rapid Diesel Service Inc, 15.13; Rapid Leasing, 431.42; Rapid Reporting, 370.60; Rapid Tire & Alignment, 447.03; Rapid Transit System, 780.00; Rapid Valley Fire Dept, 25.00; Raquel Booth, 361.65; RC Area School Dist 51-4, 1,672.09; RC Emergency Services, 581.82; RC Fire & Emergency Services, 108.85; RC Journal, 7,670.77; RC Medical Center Llc, 6,169.00; RC Obstetrics & Gynecology, 122.22; RC Pizza Ranch, 175.52; RC Police Dept-Evidence, 3,764.00; RC Public Library, 109,404.50; RC Regional Hospital Inc, 6,016.13; RC Regional Hospital Inc, 354.26; Rdo Equipment Co, 4,938.01; Record Storage Solutions, 1,123.31; Redwood Toxicology Inc, 2,043.54; Regional Health Physicians, 360.81; Regional Health Reference Laboratory, 2,742.80; Regional Home Medical Equipment, 224.00; Regional Hospital Longterm Care Pharmacy, 31,687.19; Regional Pharmacy, 117.58; Regional West Medical Center, 39.00; Rena M Hymans Pc, 533.76; Renovo Software Inc, 5,640.00; Rensch Law Office, 384.59; Ricoh Usa Inc, 170.00; Robert W Meyer, 5,820.00; Rochester Armored Car Company Inc, 408.40; Roger Frye's Paint Supply, 1,102.29; Royal Wheel Alignment, 863.48; Rr Waste Solutions, 58.64; Runnings Supply Inc, 1,215.84; Rushmore Safety Supplies, 23.90; Rusty Schmidt, 132.48; Scott Charlson, 200.00; Scott Guffey, 26.00; Scovel Psychological, 2,360.00; SD Corrections Association, 300.00; SD Dept Of Health, 300.00; SD Dept Of Labor, 20,235.56; SD Dept Of Public Safety, 50.00; SD Dept Of Revenue, 16,729.69; SD Dept Of Revenue, 1,650.00; SD Div Of Motor Vehicles, 165.00; SD Federal Property Agency, 160.50; SD Human Services Center, 45.40; SD One Call Board, 32.55; SD Ranch 2044 Llc, 30,414.38; SD Rose Inn, 485.00; SD State Historical Society, 21.00; SD Teen Court Association, 315.00; SDACO, 525.00; SDEMA, 50.00; Sdn Communications, 754.80; SDSU West River Ag Center, 34.51; Sears Commercial One, 555.40; Sentinel Offender Services Llc, 2,654.32; Servall Uniform/Linen Co, 4,274.33; Shawn Mamula, 190.00; Sheehan Mack Sales, 3,661.27; Sherwin Williams Paints, 2,595.99; Shoener Machine & Tool Supply Inc, 184.25; Shreves Law Office, 209.00; Sign & Trophy/Westex, 265.00;

Sign Express, 51.77; Signs Now, 472.52; Simpson & Associates Appraisal Services, 7,900.00; Sioux Ave Properties, 240.00; SKC Communication Product, 261.28; Skinner Law Office Pc, 10,092.11; Smoot & Utzman, 507.15; Snap On Tools, 108.00; Sound Pro, 2,180.00; South Creek Village, 190.00; Springbrook Software, 695.00; Stacey A Fielder, 130.00; Stan Houston Equipment, 2,243.04; Stephanie Mccoy, 13.32; Street Smart Rentals Inc, 16,764.00; Sturdevant's Auto Parts, 887.70; Sturdevant's Refinish, 157.75; Summit Signs & Supply Inc, 117.00; Sun Life Financial, 77,694.90; Sundial Square Apartments, 183.00; Tammy Nelson, 20.40; Taser International, 5,202.53; Teresa L Fink, 1,817.25; Tessco Incorporated, 94.89; The Change Companies, 779.38; The Hartford, 2,284.40; The Little Print Shop Inc, 64.31; The Repair Shop, 117.73; Thomas Vallett, 64.00; Thomson Reuters-West, 5,633.17; Titan Machinery Ppa, 463.20; Todd A Schweiger, 557.27; Tom Vlieger, 79.20; Tom Wilsey, 401.20; Tony Verchio, 473.62; Tow Pros, 303.00; Tracy Lynn Binder, 691.00; Trail King Ind. Inc, 355.74; Trane U.S. Inc, 2,328.36; Trimin Systems Inc, 488.00; Truenorth Steel, 1,774.66; Twilight Inc, 128.00; Upper Knollwood Townhouse, 240.00; US Prisoner Transport, 4,364.64; Van Norman Law Office, 1,070.50; Vanway Trophy & Awards, 648.95; Vemco, 1,088.97; Verizon Wireless, 288.47; Verizon Wireless, 601.60; Vermeer High Plains, 78.81; Wall Building Center & Construction, 362.87; Wall Community Library, 4,056.00; Watertre Inc, 373.68; Waushara County Clerk Of Circuit Court, 33.75; Wellmark, 57,883.39; Wellmark, 152,092.82; Wellmark, 65,942.75; Wellmark, 81,319.41; Wendy T Mcgowan, 4,830.62; Wesley Tschetter, 23.00; West River Anesthesiology Consultants Pc, 214.24; West River International Inc, 1,005.68; West River Welding & Machine, 415.00; Western Communication Inc, 2,023.25; Western Construction Inc, 176,711.29; Western Mailers, 386.28; Western States Fire, 1,064.60; Western Stationers Inc, 40,750.06; Western Thrifty Inn Llc, 1,360.00; Westwind Development Llc, 240.00; WEX Bank, 4,920.65; WEX Bank, 140.94; Whisler Bearing Co, 2,079.63; William A Moss Psy D Llc, 750.00; William Welk, 23.00; Williams Oral & Maxillofacial Surgery Prof Llc, 1,950.00; Wimactel Inc, 60.00; Winner Police Dept, 746.80; Winter Law Office Pc, 6,804.00; Wise Tire And Implement Llc, 60.00; Wood Stock Supply, 689.08; Working Against Violence, 6,712.00; World Book Inc, 159.80; WOW Internet Cable And Phone, 2,228.73; WOW Internet Cable And Phone, 709.77; WOW Internet Cable And Phone, 317.36; Yankton Co Sheriff Office, 225.00; Yankton County Treasurer, 1,091.25; Zep Sales & Service, 489.04; Ziegler Building Center Inc, 70.02.

ADJOURN

MOVED by Hadcock and seconded by Buskerud to adjourn the meeting. Vote: There being no further business, the meeting was adjourned at 1:05 p.m.

Julie A. Pearson, Auditor

Published once at a cost of ____.

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