**Custer County Commissioner Meeting**

**Date: February 12th, 2014**

Chairman Lampert called the meeting to order at 8:00 a.m. with the Pledge of Allegiance. Jim Lintz, Travis Bies, Mark Hartman, Dave Hazeltine, Tracy Kelley and the Interim Auditor Nancy Christensen were present.

**Minutes** -The Board moved to approve the minutes of the January 22nd, 2014 meeting as presented. Motion carried.

**Adopt Agenda** -Chairman Lampert approved the agenda with the addition of executive session for personnel. In the following proceedings, all action taken was first duly moved and seconded, received a unanimous vote of the Commissioners without dissenting vote or abstention, unless otherwise stated.

**Declaration of Conflict of Interest** None declared

**Gary Woodford, Highway Superintendant** -The annual SDDOT contract for bridge inspections 2014 was presented with Brosz Engineering hired to perform the inspections. Dave Hazeltine moved to authorize the chairman to sign the contract, Mark Hartman seconded. Motion carried.

-Dave Hazeltine moved and Jim Lintz seconded authorizing the chairman to sign the agreement between Custer County and SDDOT for striping 3.75 miles of county roads with the State financing 60% of the project. Motion carried.

-A motion was made by the Board to approve Resolution 2014-2. Motion carried

**Resolution 2014-2 MAINTENANCE OF MONTGOMERY STREET AND WAZI LANE**

**WHEREAS**, Montgomery Street and Wazi Lane projects have been completed as agreed between the City of Custer and Custer County **WHEREAS,** Custer County is transferring the responsibility of maintenance to the City of Custer as of February 12th, 2014

**NOW, THEREFORE, BE IT RESOLVED: WHEREAS,** The County will no longer be required to maintain or incur costs for repair of Montgomery Street and Wazi Lane in Custer South Dakota

Dated this 12th day of February, 2014.

**Mike Carter, Emergency Management** -Mike presented the final worksheets from FEMA for their review and any questions they may have.

**Rick Wheeler, Sheriff** - Rick presented the new DCI lease contract with Hermosa town adding a provision that a 60 day notice in writing will allow termination of the lease. The Board moved to authorize the chairman to sign the lease. Motion carried. Rick requested to surplus 1 PBT breathalyzer to landfill and 3 light bars to Clark County as they no longer work and Clark County can utilize them for parts. The Board moved to approve the surplus. Motion carried. An animal control contract with the City of Custer that compensates the county $600 per month with a 3 day confinement limit at $7 per day for animal control within the city limits was presented. The Board moved to approve the contract. Motion carried.

**Executive Session, Personnel and Indigent** The Board moved to go into executive session at 8:32 am and adjourned at 8:50 am. Motion carried. The board moved to increase John Moseley’s wage to $14.50 per hour in accordance with the Sheriff’s Administrative Assistant/Civil Deputy pay scale. Motion carried. Upon motion of the Board an indigent claim was denied as there was not enough of information on the application. Motion carried.

**Section Line Vacation Public Hearing**  A public hearing was held for the vacation of Section Line ROW between Section 19 and Section 20, in T3S, R4E, BHM, Custer County, South Dakota, applicant Elmer Claycomb. The Board moved to approve. Motion carried.

Resolution 2014-Vacation of Section-Line Highway Right-of-Way

WHEREAS, application has been made for the purpose of vacating that portion of the Section-Line-Highway Right-of-Way that runs north and south for approximately 5,280 feet between Sections 19 and 20, T3S, R4E, BHM, Custer County, South Dakota.  Petitioner:  Elmer Claycomb. WHEREAS, The Board of Custer County Commissioners have determined that the public's interest will be better served by vacation of this section line highway Right-of-Way,

NOW THEREFORE, BE IT RESOLVED THAT The Custer County Board of Commissioners approves the vacation of the aforementioned section line Highway Right-of-Way.

Dated this 12th day of February, 2014.

**David Green, Planning**  The Board moved to approve the Nelson Subdivision Plat– A Plat of Shobe Tract, (Formerly Tracts 4, 5, 6, 7 and 9 of Nelson Subdivision, and SE4NE4) All in NE4, Section 29, T2S, R7E, BHM, Custer County, South Dakota. Applicants Gloria and Frank Shobe. Motion carried. A request for a cell tower modification was approved on motion of the Board. Tower Location SW4 (Less Lot H2) Section 16, T5S, R7E, BHM, Custer County, South Dakota. Applicants SMJ International (Agent for AT&T Mobility). Motion carried.

**Scotty Smith, request for raffle during rally week** Mr. Smith requested that the Board allow him to sell raffle tickets through his non-profit ministry during rally week. The Board asked Scott to give them a written request with details of the raffle and present it at the next meeting.

**Malcom McKillap, County Health Insurance** Malcom informed the Board on how the Affordable Care Act will impact the County. He explained the affect on future health insurance rates with the SDSBF Pool. The Board moved to approve the Participation Agreement with the ASB Health Fund. Motion carried.

**Margaret & Lawrence Lamont – Property Tax Exempt Status** The Lamont’s asked if they could get veteran’s exempt status on three lots that they own as their home and septic tank extend across all three lots. The Lamont’s requested approval of abatements 1056A taxes payable 2014 $48.70 and1057A Taxes payable 2014 $48.70 and refunds 982R $70.24 taxes paid 2013 and 983R taxes paid 2013 $71.24 The Board moved to approve the abatements and refunds. Motion carried.

**Mail Call/General Business** The Board acknowledged the following:

A letter requesting public comment from the National Forest Service for a mineral project in Jewel cave. A chart generated by DOE showing how tax revenue that is receipted in by the County is apportioned and sent out to the other taxing districts in Custer County.

**Travel Requests** The Board moved to approve the following travel requests. Motion carried.

Tammie Jo Price to attend advance Excel training in Pierre on March 24th thru 26th for a total cost to the County of $301.98 plus use of a County vehicle. Tammie Jo Price and Patricia Winter to attend an election workshop and county welfare workshop in Pierre on March 18th thru 20th for a total cost to the County of $491.98 plus use of a County vehicle. Gary Woodford and Dar Coy to attend the State Weed Conference on February 19th thru 21st in Aberdeen for a total cost to the County of $750 plus use of County vehicle. Mark and Shannon Stites to attend the SD DOT Airport Conference in Spearfish on March 26th thru 27th for a total cost to the County of $179.99.

David Green to attend the SD DOT Airport Conference in Spearfish on March 26th thru 27th for a total cost to the County of $247. Elmer Claycomb, James Kor and David Green to attend the 2014 Western SD Hydrology Conference in Rapid City on April 9th for a total cost to the County of $210.00

**Abatement/Refunds** The Board moved to approve the following abatements and refunds.

 Abatement 1054A Crossroads Church for taxes payable 2014 in the amount of $2,073.26 tax exempt status. Motion Carried. Abatement 1055A Eric Johnson for taxes payable 2014 in the amount of $2,132.82 incorrect classification. Jim Lintz, Mark Hartman and Dave Hazeltine voted for, Travis Bies abstained due to conflict of interest. Motion carried.

Abatement 1058A Daniel Colgan for taxes payable 2014 in the amount of $5.15 incorrect acreage on parcel. Motion Carried. Abatement 1059A Elizabeth Dikoff for taxes payable 2014 in the amount of $5.78 incorrect acreage on parcel. Motion Carried. Abatement 1060A Roger Dikoff for taxes payable 2014 in the amount of $15.02 incorrect acreage on parcel. Motion Carried. Abatement 1061A John Colgan for taxes payable 2014 in the amount of $293.63 incorrect acreage on parcel. Motion Carried. Refund 981R Victor Eiesland for taxes paid 2014 in the amount of $73.62 incorrect value on parcel. Motion Carried. Refund 986R John Colgan for taxes paid 2013 in the amount of $252.79 incorrect acreage on parcel. Motion Carried.

**Board moved to deny the following refunds.** Refund 984R John Colgan for taxes paid 2011 in the amount of $314.35 incorrect value on parcel. Motion Carried. Refund 985R John Colgan for taxes paid 2012 in the amount of $226.14 incorrect value on parcel. Motion Carried.

**Monthly Reports** Register of Deeds January 2014 statement of fees with $470.00 collected in state fees, $7,490.39 for county fees, and $ 276.00 for SDACO for a total of $8,236.39.

The Auditor’s report with the Treasurer for January 2014 as follows: Cash $2,876.58; Checks/ Drafts <3days $33,264.58; Checks/Drafts >3 days $1,050.00; SD FIT $500,039.09; 1st Interstate Bank checking $196,188.03; 1st Interstate Bank Savings $1,977,016.31; 1st Interstate Bank Flex $59,609.78; ED Jones MM $465,566.63; 1st Interstate Investment $36,776.47; TELCO Checking $208.03; TELCO TIIA $31,138.27; TELCO Savings $79,871.10; Highmark Investment $148,863.62; Highmark Savings $10,171.79; Highmark Checking $5,000.00; Dacotah Bank Checking $10,500.00; Dacotah Investments $650,000.00; Accrued Interest $1,943.17, ED Jones $2,768,487.47 for a total of $6,978,570.92. Custer County Sheriff’s January 2014 report: $50.00 fingerprints; $33.78 accident reports; $132.00 pistol permits; $59.45 in mileage; $480.00 service fees; $106.73 commissions on distress warrants; $175.00 executions; $18,515.00 from 24/7 Program; $30.55 fees & postage; $100.00 Sheriff Sale Service; $100.00 warrant processing; $ 13,309.96 Grants and Awards; for a total $33,092.47 submitted to Custer County Treasurer.

**Human Resources** The Board moved to approve the hire of Deborah Knapp as full time dispatcher level 5 with a starting wage of $14.50 per hour effective 1-25-14. Motion carried.

The Board acknowledged the resignation of Mary Ellen Douglas effective 2-10-14.

**SDPAA Contract** The SDPAA Contract is up for renewal, after discussion the Board moved to authorize the chairman to sign it with the contingency that the statement of values can be changed mid-term upon recommendation of the planning department. Motion carried.

**Election Agreement** The Board moved to authorize the chairman to sign the election agreement with Custer School District 16-1 for the June 3rd Primary election. Motion carried.

**Vouchers** The Board moved to approve the vouchers as presented. Motion carried.

PAYROLL: COMMISSIONERS 6,655.18; AUDITOR 11,303.17 INCLUDES TRAVEL 92.01; TREASURER 15,165.77 INCLUDES UTILITIES 30.00; IST 3,304.71 INCLUDES UTILITIES 30.00; ST ATTORNEY 15,920.93 INCLUDES UTILITIES 30.00; BUILDING 11,317.19; DOE 17,979.20 INCLUDES UTILITIES 30.00, INCLUDES TRAVEL 215.05; ROD 7,797.57; VETERANS 2,569.19; SHERIFF 61,724.32 INCLUDES UTILITES 60.00; AIRPORT 677.83; NURSE 1,687.49; LIBRARY 12,601.47 INCLUDES TRAVEL 79.92; EXTENSION 2,303.59; CONSERVATION 759.15; WEED 4,300.85 INCLUDES UTILITIES 30.00, INCLUDES TRAVEL 123.71; PLANNING 10,828.70 INCLUDES TRAVEL 145.48; HIGHWAY 61,100.13 INCLUDES UTILITIES 30.00; EMERGENCY MGMT 4,783.33; 24/7 SOBRIETY 626.32; 911 EM 25,804.44. TOTAL PAYROLL 279,210.53; BRAD KEIZER 4-H YOUTH COUNSELOR TRAVEL 236.06.

A & B WELDING INC 85.36 1-17-14 891214 HWY WELD SUPPLS, ACTION MECHANICAL, INC. 1536.83 1-9-14 64349 HWY BOILER RPR, INDUSTRIAL SUPPLY CO., INC. 553.92 1-20-14 4585797 HWY SHOP SUP, BEESLEY LAW OFFICE, P.C. 212.60 CLAIMS - CAA - CUSTER COUNTY, BLACK HILLS ELECTRIC COOP 2608.09 ACCT# 1030400 AIRPORT ELEC, BLACK HILLS POWER 1905.36 JAN-2014 ELEC USEAGE, BLACK HILLS REGIONAL MULTIPLE 100.00 2014 DUES, BILLION CHRYSLER JEEP DODGE 24965.00 2014 RAM S#1C6RR7XT4ES233565, CARSON DRUG 6.48 JAN 2014 FIRST AID SUPPLIES, SOUTHERN HILLS PUBLISHING INC 44.00 RENEW CHRONICLE - LIBRARY, CUSTER COUNTY MUSEUM 5000.00 2014 BUDGET IN FULL, CUSTER CO. SHERIFF'S OFFICE 153.22 JAN 2014 SO PETTY CASH REPLACE, CENTURYLINK 36.28 INV 1286864654 ACCT72142051, CENTURYLINK 613.89 ACCT#6053552025 1-1-14 STMT, CITY OF RAPID CITY, FINANCE OF 105.00 JAN 2014 STATEMENT, ANGELA M COLBATH 2696.86 CLAIMS - CUSTER COUNTY, RANDAL CONNELLY 1331.60 CLAIMS - CUSTER COUNTY, CROELL REDI-MIX, INC 812.68 1-9-14 219575 HWY CHIPS, CULLIGAN WATER 24.00 12-18-13 6969 HWY BOTTLE RNT, CUSTER CITY 176.84 DEC-2013 WATER USEAGE, CUSTER DO IT BEST 9.90 1/11/14 INV B16925 AIRPORT, CUSTER GAS SERVICE 877.50 AIRPORT FUEL DEC-2013, DALE'S TIRE & RETREADING, INC 785.36 JAN-2014 VEHICLE WORK, DIAMOND D DIESEL 1783.36 12/17-30/13 HWY FILTERS/RPRS, ELECTION SYSTEMS & SOFT- 3966.00 1-6-2014 INV 870842, FALL RIVER CO SHERIFF'S OFFICE 56.45 DEC-13 JAN-14 PERSONAL SERVIC, CBH COOPERATIVE 11063.49 1/2-15/14 HWY DIESEL/GAS, FASTENAL COMPANY INC 23.90 1-8-14 206715 HWY SHOP SPLS, FRENCH CREEK LOGGERS SUPPLY 524.34 JAN 2014 SUPPLIES, GODFREY BRAKE 207.59 1-3-14 240030028 HWY 0321 DRVL, GOLDEN WEST TECHNOLOGIES 4350.00 1-20-2014 INV 275362, GRAFIX SHOPPE 1389.79 1-7-2014 INV 91246, LAVON W HUGHES DBA 2542.12 JANUARY 2014 SERVICE, INTOXIMETERS, INC. 280.00 CUST#C000SDCUSO, ROBERT JACKSON ATTORNEY 342.00 CLAIMS - CAA - CUSTER COUNTY, KETEL THORSTENSON, LLP 86.80 CLIENT 0657200, KUSTOM SIGNALS, INC 1985.00 01-08-14 INV 492318, LIBRARY JOURNAL 101.99 20 ISSUES LIB JOURNAL DCLA13, MCLEOD'S PRINTING & 219.78 ACCT 15552 JAN-2014 INVOICE, M. G. OIL COMPANY 6335.57 1-6-14 34432 AVIATION/JET FUEL, TERRY MORGAN 7440.00 1-22-14 6137 HWY MPB PROJECT, MPG 41.67 HLTH INS CLAIM JAN-2014, NELSON'S OIL & GAS, INC. 702.45 1-9-14 158060 HWY BG PROPANE, NEVE'S UNIFORMS INC. 86.95 ACCT# 1231, NORTH CENTRAL SUPPLY INC 1488.47 01-14-14 INV 3783 S.O. LOCK, OVERDRIVE INC 1500.00 CUST ID 2495-0028 INV H0019904, PENNINGTON COUNTY JAIL 2196.00 DEC 2013 JAIL BILING, PENNINGTON COUNTY JAIL 7480.00 DEC 2013 JAIL BILING, PENNINGTON SO SHERIFF'S OFFICE 830.05 DEC-2013 TRANSPORTS, QUILL CORPORATION 333.74 ACCT C3305153 SUPPLIES, RANCHERS FEED & SEED 111.05 1-14-14 123454 HWY BRG252 FNC, ELISA RANGEL 400.00 12-2-13 C12-115&C12-119 RIVAS-, RAPID DIESEL 595.95 1-9-14 34729 HWY 0319 RPR, TELCO FED CREDIT UNION 1909.79 JAN-2014 STATEMENTS, TELCO FED CREDIT UNION 1896.36 JAN-2014 STATEMENTS, REDWOOD TOXICOLOGY LABORATORY 153.49 CUSTOMER ID 102607, REGIONAL BEHAVIORAL HEALTH CEN 123.17 7/2/13 MH CARE B.BRUNMEIER, REGIONAL HEALTH 92.31 ACCT# CU0L000001 1-3-14, REGIONAL PHARMACY 95.42 DEC-2013 PRISONER MEDS, RICOH USA, INC 528.05 ACCT 399831-1022879USC, RUSHMORE COMMUNICATIONS 120.00 12-27-13 INV12115-IN, SD ATTORNEY GENERAL'S OFFICE 518.00 2014-1QTR 24/7 FEE PARTICIPATI, SD DEPARTMENT OF LABOR 267.89 UNEMPLOYMENT S.WIESE, SD PUBLIC ASSURANCE ALL. 10224.89 2014 COVERAGE CONSERVATION DIS, SOUTH DAKOTA SHERIFFS; 596.48 2014 SD SHERIFF ASSOC DUES, SD DEPT OF AGRICULTURE 60.00 1-21-14 66349 WEED DUGAN LIC, SERVALL TOWEL & LINEN 122.43 JAN 2014 RENTAL SERVICE, MATTHEW L SKINNER, P.C. 233.55 1-2-2014 #3645 J.HARRIS, SUNSHINE STORAGE 109.00 STRG BLDG RENT, TRAIL KING INDUSTRIES,INC 217.47 1-10-14 361920 HWY 2012-3 PART, VANGUARD APPRAISALS, INC. 700.00 12-18-13 INV 9987 SERV FEES, VERIZON WIRELESS 134.19 ACCT 986764478-0001 JAN-2014, VERIZON WIRELESS 647.72 ACCT 986764478-0001 JAN-2014, WALMART COMMUNITY 12.00 ACCT 6032202000642257, WEED & PEST CONFERENCE 170.00 WEED & PEST CONFERENCE REGISTR, WESTERN SD JUVENILE SERVC 3202.63 12-31-13 INV 1174, BRUCE HOLMES 50.74 JUROR SERVICE, A & B WELDING INC 174.30 1/30-2/25/14 HWY WELD SUP/CONT, APPLIED CONCEPTS, INC 7948.50 1/23/14 INV 247541, BEESLEY LAW OFFICE, P.C. 3096.60 JANUARY 2014 INVOICES, DENNIS BEIGHLEY 25.54 JAN JUROR FEES, BENNETT MARK 12.96 JUROR SERVICES, BLACK HILLS POWER 4719.42 JAN ELEC USAGE, MICHELLE BOEHRS 500.00 2013 INSURANCE DEDUCTIBLE, TERRI BOGGS 50.74 GRAND JURY SERVICE, FRIEDA BONOMINI 73.68 JUROR SERVICE, MARLENE BORO 12.22 JUROR SERVICE, AARON BOSTEL 11.48 JUROR SERVICE, DARCY BRACKEN 73.68 1/27/14 GRAND JUROR SERVICE, YVONNE BRADLEY 10.74 JUROR SERVICE, MARIE BREWER 66.28 1/27/14 GRAND JUROR SERVICE, ERIC BROCK 28.50 JUROR SERVICE, MICHAEL BULICH 32.20 JUROR SERVICE, BUTLER MACHINERY CO INC 163.52 1/6-2-4/14 HWY PARTS, CATHERINE CARTER 12.22 JUROR SERVICE, TIMOTHY CASTRO 50.70 JUROR SERVICE, SOUTHERN HILLS PUBLISHING INC 595.82 JANUARY ADVERTISING, CUSTER COUNTY SEARCH & RESCUE 7185.43 CUSTER STATE PARK CONTRACT SAR, CUSTER COUNTY SHERIFF 162.90 REPL PETTY CASH S.O., CHRIS SUPPLY COMPANY INC. 90.15 ACCT 12308 2/3/14 STMT, RANDAL CONNELLY 1525.94 1/31/14 INVOICES FOR CAA, DAVID COPPESS 10.74 JUROR SERVICE, JUDY COX SAMPLE 43.30 JUROR SERVICE, CROELL REDI-MIX, INC 810.48 1-16-14 219880 HWY CHIPS, CULLIGAN WATER 87.50 WATER RENT JAN-2014, CUSTER CITY 45.00 DOG FINE - WAHLSTROM 9/4/13, CUSTER DO IT BEST 12.26 2.2.14 TRANS C153507, CUSTER GAS SERVICE 52.35 2-4-14 44275 HWY PRPN BTL RFL, CUSTER TRUE VALUE 206.76 1/13-2/3/14 HWY SUPPLIES, DAKOTA BUSINESS CENTER INC 114.40 ACCT 7658 1/20/14 #255614, DALE'S TIRE & RETREADING, INC 2167.90 1/13-22/14 HWY TIRES, DASH MEDICAL GLOVES, INC. 65.90 1/31/14 INV 0839948, MICHELLE DAVIES 11.48 JUROR SERVICE, DEB DAVIS 26.23 2/1/14 REIMB TRAVEL EXPENSE, DEB'S PRINTING 21.95 1/28/14 TREAS STAMP, DISCOVERY BENEFITS 41.66 CUSTOMER ID 10759, EDDIE'S TRUCK SALES INC 677.03 1-16-14 1240160045 HWY 0519 TR, CHARLES EDGERTON 41.08 JUROR SERVICE, LONNIE EDWARDS 12.22 JUROR SERVICE, DAWN ELLIS 10.74 JUROR SERVICE, GLORIA EMERY 10.74 JUROR SERVICE, THOMAS ERICKSON 29.98 JUROR SERVICE, JERALD DEN ESTES 52.22 JUROR SERVICE, JAMES FANSLER 11.48 JUROR SERVICE, CBH COOPERATIVE 11025.53 1/23-30/14 HWY DIESEL/GAS, MARK FORD 28.50 JUROR SERVICE, JIMMY FREEMAN 12.22 JUROR SERVICE, FRENCH CREEK LOGGERS SUPPLY 45.33 JAN/FEB 2014 SUPPLIES, ROBERT FRIDELL 11.48 JUROR SERVICE, JAMIE GLENN 13.70 JUROR SERVICE, GOLDEN WEST TELECOMMUNICATIONS 2030.92 FEB 1 2014 STATEMENTS, GOLDEN WEST TELECOMMUNICATIONS 1762.93 FEB 1 2014 STATEMENTS, GOLDEN WEST TECHNOLOGIES 1394.00 2/3/14 INV 275898, TINA GRABLE 50.74 JUROR SERVICE, GREAT WESTERN TIRE, INC 296.40 2-4-14 GS432836 HWY 0319 TIRES, GREY LAW 276.63 1/21/14 STATE VS FAST HORSE, MIREILLE HALBERT 50.74 JUROR SERVICE, GERALD HALE 10.74 JUROR SERVICE, RYAN HAM 39.60 JUROR SERVICE, ANN HAMILTON 15.92 JUROR SERVICE, JEREMY HART 68.50 JUROR SERVICE, JACKSON HELSTAD 33.68 JUROR SERVICE, HILLYARD/SIOUX FALLS 113.16 CUST # 207980, LINDA HOLMES 10.74 JUROR SERVICE, DONALD HOLSWORTH 70.72 JUROR SERVICE, LAVON W HUGHES DBA 1254.00 1-30-14 2089 HWY WIRE BG TANK, PAULA INGRAM 29.98 JUROR SERVICE, INTERSTATE ALL BATTERY CENTER 96.95 1-22-14 31005199 SO BATTERY, JENNER EQUIPMENT INC 575.58 JAN-2014 INVOICES, APRIL JOHNSON 10.74 JUROR SERVICE, SANDRA JOHNSON 11.48 JUROR SERVICE, MARJORIE JURRENS 32.20 JUROR SERVICE, KADRMAS LEE & JACKSON INC 197.82 PROJECT 10512109 ALP, KIMBERLY KEFFELER 35.90 JUROR SERVICE, JUDITH KELLOGG 12.22 JUROR SERVICE, ROGER KLINE 10.74 JUROR SERVICE, KUSTOM SIGNALS INC 1005.00 CUSTOMER ID # 19773, L & A WELDING 168.95 12/30/13 CONVERTER, PATRICIA LANE 12.22 JUROR SERVICE, GERALD LANNOYE 50.74 JUROR SERVICE, PAUL A LEWIS 1356.20 CAA INVOICES, LEXISNEXIS 250.00 ACCT NUMBER 1001602, BRIAN LINTZ 28.50 JUROR SERVICE, 75.00 VENIPUNCTURES 1/7/14, BEVERLY LOWE 11.48 JUROR SERVICE, BRIAN LUDWIG 50.74 JUROR SERVICE, LYLE SIGNS, INC 3732.06 1/16-23/14 HWY 911SIGNS/POSTS, KENNETH MARCHAND 11.48 JUROR SERVICE, DELLA MARTINEZ 50.74 1/27/14 GRAND JUROR SERVICE, CHRISTINE MCGARRIGLE 18.14 JUROR SERVICE, GREGORY MCGRANAHAN 15.92 JUROR SERVICE, RAY MCLAUGHLIN 52.22 1/27/14 GRAND JUROR SERVICE, MCLEOD'S PRINTING & 60.67 1/24/14 INV 43606, JAMES MCNAMARA JR 23.32 JUROR SERVICE, M. G. OIL COMPANY 3167.91 1/22-2/5/14 HWY OIL/DEF/INNOSP, STEVEN MOAD 14.44 JUROR SERVICE, LINDA MOHR 10.74 JUROR SERVICE, DR BILL MOSS 520.00 ACCT 1739, MPG 41.67 1/22/14 JASON MCBURNIE, MT RUSHMORE TELEPHONE COMPANY 253.99 2-1-14 EAST COUNTY PHONES, HOWARD MUSE 29.98 JUROR SERVICE, NELSON'S OIL & GAS, INC. 2484.33 12/20-1/6/14 HWY PROPANE, DANE NIELSEN 51.48 JUROR SERVICE, LINDA NOHR 275.00 VEINIPUNCTURE SERVICES, NORIX GROUP INC 2785.00 1/21/14 #47987 SO 3 BUNK BEDS, NORTHERN TRUCK EQUIPMENT CORP 308.80 1-21-14 12967 HWY 0428S SPINNE, NEBRASKA SALT & GRAIN CO 2143.69 1-23-14 29915 HWY ICE CONT SAL, CHARLENE OLSETH 16.66 JUROR SERVICE, JOY PARRY 11.48 JUROR SERVICE, PENNINGTON COUNTY STATE'S 430.00 ALLEGED MENTALLY ILL, ROXANNA PHILLIPS 50.74 1/27/14 GRAND JUROR SERVICE, PITNEY BOWES/PURCHASE POWER 456.53 ACCT #1908-8180-86-4, POWERPHONE, INC. 129.00 TRANS# 1391538580 RECERTIFICA, POWERPLAN 275.00 1-28-14 P02084 HWY POLAR LUBE, PREMIER VEHICLE INSTALLATION 20368.48 1/25/14 INV 15008, QUILL CORPORATION 818.84 JAN-2014 SUPPLIES, JOHNATHAN RAMOS 10.74 JUROR SERVICE, RANCHERS FEED & SEED 227.95 1-29-14 HWY CHNY RVR BRDG FENC, RAPID CHEVROLET 27.06 CUST NO 143413, ALLEN REUER 150.00 1/25/14 VEINPUNCTURE FEE, RICOH USA, INC 544.20 ACCT 2123432, RICOH USA, INC 368.56 1/27/14 91667779, ROBERT ROBLEK 10.74 JUROR SERVICE, RT COMMUNICATIONS 23.59 2/1/14 ACCT 039313, MARK SALVAS 79.60 JUROR SERVICE, SAM'S CLUB 45.00 RENEW 3410060907938, SANDER SANITATION SERVICE INC 379.00 1/31/14 ACCT 142176, RENAE SCHNEIDER 10.74 JUROR SERVICE, WENDY SCHUYLER 10.74 JUROR SERVICE, L. SCOTT 52.96 1/27/14 GRAND JUROR SERVICE, SD DEPT OF TRANSPORTATION 100.00 SD AIRPORT CONFERENCE 2014, SD ASSOC OF CNTY COMMISSIONERS 500.00 MAR-2014 COMMISSIONER WORKSHOP, SDACHS 225.00 2-3-14 2014-17 SDACHS/NACE DUE, SD EMERGENCY MANAGEMENT ASSOC 30.00 2014 MEMBERSHIP DUES M.CARTER, SDML WORKERS' 25744.34 2014 RENEW WORKER COMP INS, SDML WORKERS' 22854.66 2014 RENEW WORKER COMP INS, SERVALL TOWEL & LINEN 93.68 JAN-2014 MOP/TWL RENTAL, SOUTHERN HILLS ANIMAL CLINIC 214.76 2/6/14 MCDOWELL ACCT 2143, BRANDI SHANNON 10.74 JUROR SERVICE, AMANDA SHEETS 28.50 JUROR SERVICE, JEFFREY SLYKHUIS 15.18 JUROR SERVICE, SELENA SPRING 50.74 JUROR SERVICE, STATE RADIO COMMUNICATIONS 2750.00 1/27/14 INV N01425SR, STEELE COLLISION 305.00 JANUARY INVOICES, JUDITH STENDER 11.48 JUROR SERVICE, STREET IMAGE 130.00 2-4-14 A285269 HWY 0331 PARTS, SUNSHINE STORAGE 38.00 UNIT 14-TOWN FEB-2014 RENT, TECHNOLOGY CENTER 1421.66 ACCT# 6738100, GENE THOMPSON 26.28 JUROR SERVICE, NICHOLAS TIMMERMAN 38.86 JUROR SERVICE, TOWN OF BUFFALO GAP 52.00 2-1-14 HWY BG WATER/GARBAGE, TOWN OF HERMOSA 350.00 FEB-2014 BLDG RENT, JACK VIRTUE 11.48 JUROR SERVICE, LEIGH WARMBRAND 11.48 JUROR SERVICE, COREY WEBER 32.20 JUROR SERVICE, DUANE WEBSTER 12.96 JUROR SERVICE, MARK & SHANNON STITES 3000.00 FEB-2014 MONTHLY PYMT, WESTERN SD JUVENILE SERVC 4471.35 2/3/2014 INV 1183 JUV CARE, ANDREA HARGER 28.50 JUROR SERVICE,

-Chairman Lampert adjourned the meeting at 10:20 a.m. with the next meeting being held February 26th, 2014 at 8:00 a.m. in the Commissioner’s Room in the Custer County Courthouse.

Attest: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Nancy Christensen Phil Lampert, Chairman

Published once at the total approximate cost of\_\_\_\_\_\_\_\_\_\_.