

**Minutes of the Custer County Commission Meeting, Monday, December 30, 2024.**

**Members present:**

Commissioners Jim Lintz, Mark Hartman, Mike Linde, Michael Buszkohl, Craig Hindle and Commission Legal Counsel Aaron Davis. Dawn McLaughlin, Finance Officer.

**Commission Meeting was called to order at 8:00 AM followed by the Pledge of Allegiance.**

**A. Adopting of the agenda.**

1. Motion to adopt the Agenda made by Buszkohl; seconded by Linde; vote taken, all aye; motion carried.

**B. Consent Agenda**

1. Approve Minutes of December 11, 2024 Commission Meeting
2. Approve Vouchers as follows:

**PAYROLL:** Commissioners \$10,065.52; Auditor \$12,622.39; Treasurer \$12,833.36; Info Systems and Tech \$4,528.98; States Attorney \$15,383.70; Courthouse Building \$10,056.78; Director of Equalization \$11,781.03; Register of Deeds \$5,393.25; Veterans Services \$1,991.97; Human Resources \$1,342.81; Sheriff \$49,805.23; Coroner \$1,525.31; Nurse \$831.94; Library \$11,491.67; Conservation \$696.02; Weed and Pest \$3,332.28; Planning \$7,278.20; County Road and Bridge \$39,055.84; Emergency Management \$2,796.35; 24/7 Sobriety \$808.49; Emergency Line \$18,341.93.

**COMMISSIONERS:** Pitney Bowes \$1,252.35; Thomas Reuters \$107.20; CC Commission Utilities \$163.99; Pitney Bowes \$2,077.53;

**ELECTION:** Inclusion Solutions \$1,138.20; Lynns DakotaMart \$41.92; CC Election Expenses \$1,284.86; CC Supplies \$104.50; State of SD Department of Legislative Audit \$43,240;

**COURT:** Carol Johnson \$181.30; Midwest Mental Health \$601.58;

**COURT APPOINTED ATTORNEY:** Southern Hills Law \$267.50; Colbath And Sperlich \$1,891.40; Husted Law Office \$1,953.03; Southern Hills Law \$1,842.36;

**AUDITOR:** Quill \$16.98; CC Printer \$417.26; Quill \$40.98; TYLER Technologies \$652.50;

**TREASURER:** CC Printer \$678.75;

**STATE'S ATTORNEY:** Clerk of The District CT-Neligh \$3.25; Culligan \$39.80; Thomas Reuters \$107.20; CC Printer \$170.78; CC Supplies \$789.28; Cinda Jones \$159.28; Tracy L. Kelley \$499.99;

**MAINTENANCE:** Black Hills Chemical \$132.03; Black Hills Electric Coop \$373.43; Black Hills Energy \$3,809.95; Custer Ace Hardware \$297.88; McGas \$121.80; Sander Sanitation \$22.80; Thyssenkrupp Elevator \$780; CC Verizon \$42.73; CC Supplies \$6,365.45; CC Supplies \$2,345.85; Black Hills Energy \$1,836.19; City of Custer \$289.31; Custer Ace Hardware \$86.94; Golden West Technologies \$32,292.05; McGas Propane \$463.15;

**DIRECTOR OF EQUALIZATION:** McLeod's Printing \$479.90; Quill \$188.19; CC Printer \$283.41;

**REGISTER OF DEEDS:** US Bank \$116.40; CC Printer \$214.83;

**VETERANS SERVICES:** CC Printer \$67.41;

**TITLE III SHERIFF:** Argyle Volunteer Fire \$31,215.64; Battle Creek Fire \$15,035; Highlands Fire Department \$29,000; Pringle Fire Department \$30,856.66;

**AMOUNTS HELD FOR OTHERS:** Roxanne Horkey \$188;

**AMOUNTS HELD FOR LAW LIBRARY:** Thomas Reuters \$214.40;

**HUMAN RESOURCES:** CC Printer \$315.59;

**INFO TECHNOLOGY:** Pitney Bowes 294.62; Quill \$499.90; CC Postage \$146; Golden West Technologies \$157,915.28;

**SHERIFF:** A&B Pure Water \$54.98; Axon Enterprise \$562.50; Battle MT Humane Society \$1,083; Custer Ace Hardware \$69.95; FEDEX \$37.86; Idemia Identity & Security \$3,447; LexisNexis \$201.50; Rushmore Communications \$1,975.44; Solar Eclipse Tinting \$290; CC Printer \$706.39; CC Supplies \$220.66; CC Supplies \$771.32;

**PRISONER CARE:** Axon Enterprise \$2,236.50; Correct RX Pharmacy \$239.22; Jacquelyn Nelson \$75; Monument Health \$91.84; Pennington County Jail \$23,905; Pennington County Sheriff's Office \$140; Pennington County Sheriff's Office Addiction Services \$452; Satellite Tracking \$26; South Dakota Public Health \$225; Kiesler Police Supply \$5,996.08; Pennington County Jail \$246.66;

**MENTAL HEALTH:** New Trails Ministry \$300;

**AIRPORT:** Rocky Mountain Propane \$866.80; Mead & Hunt \$62.98;

**LIBRARY:** CC Library Expenses \$21,768.13;

**EXTENSION:** CC \$209.12;

**WEED & PEST:** Culligan \$6.95; SD Association of County Weed & Pest Supervisors \$75; CC Printer \$171.03; CC Supplies \$988.86;

**PLANNING:** CC Printer \$201.08; CC Travel/ Conference \$536.04;

**COUNTY ROAD & BRIDGE:** A&B Welding \$47.11; A&I Distributors \$2,703.12; Brosz Engineering \$9,025; Butler Machinery \$10,900; CBH Cooperative \$18,200.40; Culligan \$6.95; Custer Ace Hardware \$26.96; Diesel Machinery \$960.05; Fastenal Company \$388.85; French Creek Supply \$419.75; Golden West Telecommunications \$43.50; Grossenburg Implement \$425.66; Kieffer Sanitation \$308.38; Lamb Motors \$55,416; Lumen-Century Link \$65.57; Mt Rushmore Telephone \$156; Nelson’s Oil & Gas \$1,918.40; Pacific Steel & Recycling \$117.44; Partsons NAPA \$31.31; Pheasantland Industries \$249.94; Pomp’s Tire Service \$724.44; R.P. Lumber \$79.94; Servall Towel & Linen \$89.69; Simon Team Concrete \$1,140.38; CC Printer \$197.13; CC Supplies \$134.66; Butler Machinery \$217.49; Culligan Water \$6.95; Diamond Mowers \$898.25; Diesel Machinery \$61.80; French Creek Supply \$433.43; Servall Towel & Linen \$89.69; Town of Buffalo Gap \$124; Walk-N-Roll \$5,817.99;

**EMERGENCY MANAGEMENT:** Black Hills Electric Coop \$52.32; CC Printer \$216.84; CC Pro Fee \$254.75;

**24/7 SOBRIETY:** Dash Medical Gloves \$342.08; Redwood Toxicology Labs \$.05

**EMERGENCY LINE:** A&B Pure Water \$54.97; Total Response \$8,288.75; CC Printer \$222.34; CC Supplies \$750.94;

Motion to approve Consent Agenda made by Hindle; seconded by Buszkohl; vote taken, all aye; motion carried.

**C. Conflict of Interest Declarations**—None.

**D. Public Hearings**

**8:15 AM Budget Hearing- Resolution 2024-16 Supplemental Budget 2024.**

1. Finance Officer McLaughlin presented the following for Commission approval:

**Resolution 2024-16**

**Supplemental Budget 2024**

**Whereas**, it is necessary to supplement the 2024 Annual Budget for the support of Custer County and its existing public institutions; and **WHEREAS**, the adoption of proposed budget supplement was duly considered by the Custer County Commission on the 30<sup>th</sup> day of December, 2024, at 8:15am, in the Commission Meeting Room pursuant to due notice.

**NOW, THEREFORE, BE IT RESOLVED** that the following budget supplement is approved.

General Fund Budgets from assigned fund 101-276.07 101-276.06 balance to  
 Auditor Office 101-141-429.00 \$65,000.00  
 Commission Budget 101-111-422 \$9,760.83

Building Fund Budget from current year revenue 101-511  
 Building Fund- 250-425.00 \$19,000.00

Building Fund from assigned Search & Rescue fund 101-276.55 balance to  
 Building Fund- 226-226 \$43,000.00

Information Technology from unassigned revenue 101-101  
 Info Technology 101-171-435 \$159,000.00

Title III Funds from restricted fund 216-211 balance to  
 Custer VFD 211-429.8 \$31,053.00  
 Pringle VFD 211-429.6 \$31,430.00  
 Argyle VFD 211-429.3 \$31,215.64  
 Highlands VFD 211-429.7 \$29,000.00  
 Fairburn Fire Dept 211-436.0 \$29,923.88  
 Battle Creek Fire Dept 211-436.0 \$10,035.11  
 Search & Rescue 101-227-429 \$58,533.40  
 Sheriff Office 101-211-426 \$2,858.15  
 Emergency Mngmt 226-436.11 \$25,000.00  
 Communications/ 911 255-429.00 \$1,336.23

BE IT FURTHER RESOLVED that this supplement is necessary for the support of the county government and its existing public institution, therefore this Resolution shall become effective immediately upon publication.

Dated this 30th day of December 2024.

ATTEST: (SEAL)  
 Dawn McLaughlin  
 Custer County Finance Officer

Motion to approve made by Hindle; seconded by Busskohl; vote taken, all aye; motion carried.

**E. Finance Officer**

1. Finance Officer, Dawn McLaughlin, presented and requested approval of the following Contingency Transfers for 2024 from Account 101-4-112:

Commission 101-4-111	\$ 5,900.00
Veterans Service 101-4-165	\$ 500.00
Sheriff 101-4-211	\$16,000.00
Coroner 101-4-213	\$21,000.00
Airport 101-4-331	\$83,000.00
Domestic Abuse 101-4-229	\$ 5,000.00
County Fair 101-4-524	\$ 859.00

Motion to approve Contingency Transfers made by Hartman; seconded by Busskohl; vote taken, all aye; motion carried.

2. McLaughlin presented the 2025 Pay Scale for approval as follows:

**Department Heads:** Highway, Jesse Doyle \$76,061.96; Maintenance, Joseph Panza \$57,449.28; Library, Sarah Myers \$53,920.50; Director of Equalization, Scott Storms \$58,195.08; Emergency Management, Steve Esser \$60,823.56; Planning Director, Terri Kester \$50,873.76; IST/GIS, Troy Schmidt \$64,143.68; Weed & Pest/Conservation, Michael Baldwin \$45,943.03; Veterans Services, Todd Fish \$27,555.84; Human Resources, Amber Maidens \$17,996.16.

3. 2025 Hourly Employee wages as follows:

**Auditor's Office:** Barbara Cox, Deputy Auditor \$19.87; Dana Benjamin, Deputy Auditor \$18.57; Michelle Zerfas, Deputy Auditor \$17.85; Marlyn Campbell, Deputy Finance Officer \$26.00; McKinsey Scroggin, Lien Clerk \$17.85.

**Treasurer's Office:** Paula Arthur, Deputy Treasurer \$20.95; Kelly Holden, Deputy Treasurer \$19.92; Karen Hicks, Deputy Treasurer \$18.57; Walter Krol, Deputy Treasurer \$17.85; Tammy Pierce, Deputy Auditor \$17.51.

**State's Attorney's Office:** Cinda Jones, Legal Assistant \$21.75 plus additional \$2,000/year for Victim's Advocacy; Lela Larson, Office Manager \$27.21 plus \$4,000/year for Victim's Advocacy; Wendy McGowan \$50,429.40.

**Maintenance Department:** Francis Caudy, Maintenance Tech \$21.14; Michael Sellevold, Maintenance Tech \$19.51; Mason Martinez, Maintenance Tech \$19.14.

**Department of Equalization:** Karen Whitney, Office Manager \$26.25; Lindsey Luckett, Appraiser \$19.51; Melissa Bradford, uncertified appraiser \$18.00; Marc Moore, uncertified appraiser \$17.77.

**Register of Deeds:** Wanda Gramkow, Deputy ROD \$20.73.

**Planning:** Laura Rosane, Deputy Planner \$20.48; Brandon Denoma, Planning Technician \$19.33.

**Sheriff's Department:** Stephen McMillin, Lieutenant \$35.24; Jeffery McGraw, Lieutenant \$34.56; Derrick Reifenrath, Sergeant \$33.16; David Clevenger, Sergeant \$30.96; Elizabeth Allen, Deputy Sheriff \$28.97; Stephen Yenulonis, Deputy Sheriff \$28.97; Matt Haugen, Deputy Sheriff \$28.97; Robert Steele, Deputy Sheriff \$28.97; Daniel Walton, Deputy Sheriff \$28.97; Connor Kelley, Deputy Sheriff \$27.24; Noah Tietsort, Deputy Sheriff \$27.24; Nicholas Myhre, Deputy Sheriff \$27.24; Tara Haswell, Administrative Assistant \$21.71; Jessica Brown, Administrative Assistant \$22.79.

**24/7:** Alan Dubblede, PT 24/7 \$19.33; Paula Arthur \$20.95; Tierney Shelton \$23.78.

**Communications (911):** Michelle Lyon, Dispatcher \$25.04; Hapsie Nutley, Dispatcher \$23.78; Sharon Bielmaier, Dispatcher \$23.78; Kevin Climis, Dispatcher \$23.78; Tierney Shelton, Dispatcher \$23.78; Kourtnee Arndt, Dispatcher \$23.78; Brianna Kringlie, Dispatcher 23.33.

**Library:** Roberta Phillips, Hermosa Branch Director \$20.11; Eileen Wahlstrom, PT Hermosa \$18.65; Jamie DeNoma, Library Assistant \$18.65; Zoe Hayford, Library Assistant \$17.51; Sarah Christensen, Library Assistant \$19.51; Library Relief Staff \$18.65.

**Highway Department:** Kevin Treloar, Equipment Operator/Foreman \$29.23; Patrick Assman, Equipment Operator \$28.13; Justin Neville, Equipment Operator \$27.55; Craig Golder, Equipment Operator \$25.63; JW Olson, Equipment Operator \$25.88; Kevin Armbrust, Equipment Operator \$23.88; Mark Jurrens, Equipment Operator \$25.88; Cooper Reutter, Equipment Operator \$23.88; Randy Severson, Equipment Operator \$24.34; Kody Schonebaum, Equipment Operator \$23.88; Richard Bickel, Equipment Operator \$23.88; David Minzel, Mechanic \$28.28; Lori Eggerth, Office Coordinator \$19.32.

**Emergency Management:** Safety Coordinator \$3,000/annually.

**Nurse:** Amber Maidens, Nurse Assistant/Secretary \$17.85.

**Airport:** Brenden Hendrickson, Airport Manager \$53,500 annually.

**Weed & Pest/Conservation:** PT/Seasonal \$18.00 (2 positions); Mike Sellevold \$19.51 (60/40 split with Maintenance).

Motion to approve 2025 Pay Scale (with 3% wage increase removed from position starting wages) made by Busskohl; seconded by Hartman; vote taken, all aye; motion carried.

3. The 2025 County Calendar was presented for approval. The September Commission meeting dates were changed to September 3 and 17<sup>th</sup> due to a conflict with the Fall Workshop to be held September 8 & 9<sup>th</sup>. Motion to approve with changes made by Linde; seconded by Busskohl; vote taken, all aye; motion carried.

#### **F. Auditor's Office**

1. Finance Officer McLaughlin made request made to Surplus BGC Comb Bind C110 binder machine to 1881 Courthouse Museum. Motion to approve made by Hindle; seconded by Busskohl; vote taken, all aye; motion carried.

#### **G. Highway Department**

1. Highway Superintendent, Jesse Doyle, requested approval to surplus yard waste scrap metal and consumables to be sold for scrap. Motion to approve made by Busskohl; seconded by Hindle; vote taken, all aye; motion carried.

#### **H. Planning Department**

1. Planning Director, Terri Kester, requested Commission approval of selected Planning Commission members. Motion to approve adding a second Alternate Planning Commission position to the board made by Busskohl; seconded by Hindle; vote taken, all aye. Motion to approve Peg Ryan to remain on the board; to move Julianne Gramkow up from alternate position; to approve Corey Lewis to the board and to select Jeremiah Witcher and Frank Urrutia as alternate board members made by Busskohl; seconded by Hartman; vote taken, all aye; motion carried.

#### **I. Sheriff's Department**

1. 2025 Prisoner Housing Contract with Pennington County was

presented for approval. Sheriff Mechaley noted only his signature is required. The daily jail fees have slightly increased over the 2024 rates to \$105/day or \$125/day with special services. Mechaley stated that new jail building is needed in Pennington County. Motion to approve contract made by Hartman; seconded by Busskohl; vote taken, all aye; motion carried.

2. Mechaley presented Wind Cave National Park Dispatch Services 2025 contract for approval, with only his signature required. The contract covers dispatch services for both Jewel Cave and Wind Cave at a cost of \$15,000 annually to cover both parks. Motion to approve contract made by Linde; seconded by Busskohl; vote taken, all aye; motion carried.

#### **J. Library**

1. Library Director, Sarah Myers requested Acknowledgement of 2025 Library Board of Trustees, noting there are no changes to the roster. Two members extended their terms and will remain on the Board. The Commission so acknowledged.

2. Myers presented the 2025 Library Calendar/Hours of Operation for approval. She noted that a couple of County holidays are training days for her staff and stated the Library will be closed July 5, 2025. Motion to approve made by Hartman; seconded by Busskohl; vote taken, all aye; motion carried.

3. Myers discussed the proposed state budget regarding libraries and noted state funding is set to be significantly reduced in 2026. The State of SD may not be able to receive federal funding if \$1 million in matching funds is not reached. The cuts will adversely affect inter-library book sharing programs, data bases, home school students as well as public school students in rural districts. Myers asked the public to advocate to retain state funding and stated there are postcards available for the public to fill out and send to the state.

4. Director Myers stated that House Bill 1197 regarding libraries and schools was adopted. This bill restricts access of explicit materials to minors; Custer County Library already has these restrictions in place.

#### **K. Emergency Management**

1. EMS Director, Steve Esser presented FEMA Flood Mitigation Grant for final approval. Esser is working on signatures for the \$495K grant and noted these funds will be used for scoping projects. Esser is hopeful for additional grants in 2025 to be used to begin various projects.

#### **L. Search and Rescue**

1. Sam Smolnisky presented an updated CCSAR Register for Commission acknowledgement. The Commission so acknowledged.

2. Smolnisky requested signature authority change for the SAR checking account, noting Larry Voelks has stepped down and will need to be removed as signer. Romeo Barrera will be added as a signer to the account. Motion to approve made by Busskohl; seconded by Hartman; vote taken, all aye; motion carried.

3. Smolnisky presented the 2024 CCSAR Annual Report, noting the CCSAR began in 1973 with the Sheriff Reserves. Sam stated there were 103 calls in 2024; 3700 volunteer county hours and noted that 42.7% were rescues, which accounts for the largest part of calls. Most of the rescue locations include

Black Elk Wilderness, CSP and BHNH. Sam shared that included in the 1400 training hours are outdoor, indoor and drone training. Future plans include REMS team, incident command van, drone response vehicle and joint training exercises. Smolnisky expressed appreciation for the donated building from the Argyle VFD and for Friends of S&R for the site prep. The Commission thanked Smolnisky for his presentation.

### **M. Public Comment**

Meetings of the Board of Commissioners are open to the public. The audience will be allowed to comment on specific agenda items during the time allotted on the agenda for those items, according to established procedures of the Commission. This is a time for members of the public to express their concerns or discuss issues having relevance to the County. Anyone wishing to address the Commission during this time shall be asked to identify themselves. The number of presentations and time allotted to individuals may be limited by the Chairman and individuals shall refrain from discussing personalities. The Chairman, at his discretion, may recognize patrons at other times during the Board meeting. No action will be taken by the Commission on any issue raised without being first placed on a future agenda, by the Commission, to allow for proper notice.

1. Travis Hartshorn spoke regarding proposed funding cuts by the State of SD, noting how this will adversely affect both school and public libraries. He urged the public to contact legislators and make a stand against these cuts.

2. Rick Hawkins addressed the Commission with concerns about subdividing his property located on Highway 385. He is seeking a variance to the 1-acre minimum lot size and would like to be able to divide his lots into 1/2 -acre parcels. He was informed that the Ordinance is clear regarding the 1-acre lot size and instructed to go before the Planning Commission with his variance request.

### **N. Equalization**

1. DOE Director, Scott Storms, discussed Resolution 2025-1 Equalization Policy guidance. He noted that State's Attorney Kelley revamped and cleaned up the original policy, while keeping in mind that state statutes are the controlling criteria. Storms asked the Commission for direction in how to proceed with the policy. Motion to approve Chairman's signature made by Buskohl; seconded by Hindle; vote taken, all aye; motion carried.

### **O. Draft Resolution opposing the USDA mandatory MEID**

1. Rick Fox, Hermosa, presented the Commission with a draft resolution opposing mandatory use of MEID chip tags in cattle 18-months or older. Fox stated this resolution began in Tripp County and several counties have passed the resolution. Fox said this form of tracking doesn't make disease tracking easier; they are expensive and there are not enough tags. Fox said ranchers have been opposed to this measure for the last 20-years. A lawsuit against this mandate is pending in US District Court in Pennington County, with no court date announced. Fox asked Commission backing in fighting against this requirement. Motion to approve Resolution 2025-02 made by Hartman; seconded by Linde; vote taken, all aye; motion carried.

**P. Raffle Requests**

1. Crazy Horse Memorial Foundation- annual motorcycle raffle fundraiser
2. Custer VFW Post 3442 Raffles  
Super Bowl Scholarship Fund Raiser  
1/4 Beef Raffle  
Queen of Hearts  
Annual Gun Raffle
3. Custer High School Rodeo Team- memberships, clinic, team shirts and jackets.

Motion to approve the 3 above raffle requests made by Hartman; seconded by Linde; vote taken, all aye; motion carried.

**Q. Human Resources**

1. HR Director, Amber Maidens, presented end-of-year bonuses and requested Commission approval. This is the first time these performance bonuses have been paid to department heads and employees to recognize their extra support. After performance reviews, department heads had the option of submitting up to 10% of employees for this bonus. The submitted bonus requests are as follows: Dana Benjamin \$2,500; Michelle Zerfas \$1,500; Walter Krol \$500; Jamie DeNoma \$500; Karen Whitney \$500; Melissa Bradford \$500; Laura Rosane \$500; Kevin Treloar \$500; Justin Neville \$500; Randy Severson \$500; JW Olson \$500; Lela Larson \$500; Sara Myers \$500; Joseph Panza \$5,000; Scott Storms \$500; Terri Kester \$500; Teri Morgan \$15,000. Motion to approve Chairman's signature and approve bonuses made by Busskohl; seconded by Hindle; vote taken, all aye; motion carried.

2. Based upon employee evaluation and performance reviews, three Highway Department employees will receive a 2% wage increase rather than 3%. Motion to approve 2% wage increase for Craig Golder, David Minzel and Lori Eggerth made by Hindle; seconded by Busskohl; vote taken, all aye; motion carried.

**R. Commission**

1. Mail call
  - a.) Letter of Commendation- Michael Baldwin from the board of Supervisors, Custer County Conservation District
  - b.) Thank you card, from Custer County Library staff
  - c.) Letter from YMCA Regional Youth Educator
2. Meeting schedule—none.
3. Meeting reports—Hindle attended Homeland Trust; HUD projects meeting; Linde attended ambulance meeting and noted that Rapid City Ambulance may begin to raise fees for eastern Custer County services; Busskohl attended the ambulance meeting, as well.

**S. Commission Legal**

1. Aaron Davis, Commission Legal Counsel, presented an update on the airport purchase & warranty deed process with Forest Service. He stated Meghan Buehler, USFS, drafted the deed and has sent to the parties involved for review. Davis is expecting the final deed from USFS in mid-January, 2025. It

was noted that 90% of the land purchase price has been set aside and funding source for the balance will be determined.

2. Davis discussed Resolution on Distribution of County funds to Third Parties. This Resolution would require transparency, responsibility and accountability to those third parties receiving funds from Custer County. State of SD Auditor, Bruce Hintz, has been working with Custer County to set up requirements and provide guidelines. Schools currently have independent audits in place. This proposed Resolution will be presented at the January 8, 2025 Commission meeting.

**T. Executive Session**

1. Motion to enter into Executive Session as per SDCL 1-25-21(1) Personnel made by Buszkohl; seconded by Hindle; vote taken, all aye; motion carried. Executive Session entered into at 9:25 AM and concluded at 9:53 AM.

**U. Adjourn**

1. Motion to adjourn the meeting at 9:56 AM made by Buszkohl; seconded by Linde; vote taken, all aye; motion carried.

**Next Meeting Date: Wednesday January 8, 2025 at 8:00 AM.**

Custer County fully subscribes to the Americans with Disabilities Act. If you desire to attend this public meeting and are in need of accommodations, please notify the Commissioners' Office at (605) 673-8173 at least 24 hours prior to the meeting so that appropriate services and auxiliary aids are available.

Jim Lintz, Chairman

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

Barbara Cox, Custer County Deputy Auditor

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