

Payment of Bills

Directors Reimbursement: May meeting

District 1 Ken Moss, \$111.40

District 2 Dan Richer, \$120.35

District 3 Mike Mueller, \$100.00 * waive travel mileage reimbursement

District 6 Tim Rogers* March Meeting, Directed to hold \$107.70 until July Meeting

District 7 Ken Steinken, \$104.30

District 9 Jeanette Duerloo, \$103.70

ROUTINE BILLS PREPAID

Legal Notices and RFP Add

Rapid City Journal, \$41.44

Hill City Prevailor, \$104.00

New Underwood Post, \$25.60

Services

Tout Advertising Web Services, \$164.37

Verizon Cell Services \$174.00 (Apr,May,Jun 2015) * Director Richer Account

CONTRACT SERVICES TO BE PAID

USGS, \$5,000 (Apr & Aug)

SDSMT, \$13,798.16 (1st Quarter 2015)

TRAVEL EXPENSES

Attend EDWDD Meeting, \$367.21 (Mileage, Motel)* Chairman Duerloo

MISC. EXPENSES

Livingston Plaque, \$63.60 (2014 Chairman Rogers)

TOTAL: \$20,385.83