

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – January 13, 2022

The Charles Mix County Board of Commissioners met in Regular Session on Thursday the 13th of January 2022 at 10:00 am. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order, with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, and Auditor Jason Gant present.

Agenda:

A motion was made by Soukup seconded by Mushitz to approve the agenda. All in favor, motion carried.

Minutes:

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the December 23, 2021, meeting. All in favor, motion carried.

Bills:

A motion was made by Soukup seconded by Mushitz to approve the bills for January 13, 2022. All in favor, motion carried.

Auditor Report:

A motion was made by Soukup and seconded by Mushitz to approve the Auditors' Account with Treasurer for the month ending December 31, 2021, for \$7,569,266.09. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,562,791.44
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 5,874.65
TOTAL	\$7,569,266.09

Register of Deeds Report:

A motion was made by Mushitz and seconded by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending December 31, 2021, in the amount of \$10,264.00. All in favor, motion carried.

Reorganize:

A motion was made by Mushitz and seconded by Soukup to nominate Stotz for Chairman. A motion was made by Mushitz and seconded by Soukup to cease nominations. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to nominate Soukup for Vice Chairman. A motion was made by Mushitz and seconded by Stotz to cease nominations. All in favor, motion carried.

Board Members:

A motion was made by Mushitz and seconded by Soukup to approve the following board appointments. All in favor, motion carried.

Chairman Stotz to the RC & D, Lewis & Clark, Drainage, District III & E911 Boards
Vice-Chairman Mushitz to the Weed, Drainage & Landfill Boards
Commissioner Soukup to ROCS, Drainage, Juvenile, Fair and Extension Boards

Newspapers:

A motion was made by Soukup and seconded by Mushitz to declare Platte Enterprise, Charles Mix County News, Lake Andes Wave and Wagner Post as the official newspapers for the County. All in favor, motion carried.

Meals & Mileage:

A motion was made by Soukup and seconded by Mushitz to set the meal reimbursement amounts as:

Breakfast: \$6.00, Lunch: \$14.00, Dinner: \$20.00. All in favor, motion carried.

Mileage:

A motion was made by Soukup and seconded by Mushitz to set mileage rate of \$0.42 per mile if a County car is not available. \$0.23 per mile if a County car is available and the employee chooses not to use it. All in favor, motion carried.

Contract:

A motion was made by Mushitz and seconded by Soukup to approve the InterGovernmental Contract with the South Dakota Public Assurance Alliance and for Chairman Stotz to sign. All in favor, motion carried.

Holidays:

A motion was made by Soukup and seconded by Mushitz to approve the following Holidays when County Offices will be closed. All in favor, motion carried.

January 17 – Martin Luther King Jr Day
February 21 – Presidents' Day
April 15 – Good Friday
April 18 – Easter Monday
May 30 – Memorial Day
July 4 – Independence Day
September 5 – Labor Day
October 10 – Native Americans Day
November 11 – Veterans Day
November 24 – Thanksgiving
November 25 – Thanksgiving
December 26 – Christmas
January 2, 2023 – New Year's Day

Plats:

A motion was made by Soukup and seconded by Mushitz to approve the Plat of Lots 1 and 2 of Andrews Addition in the S1/2 of the NE1/4 of Section 23, T96N, R65W of the 5th. P.M., Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the Plat of Lot A of Mark and Sandra's Addition in the West ½ of the NW ¼ of the NW ¼ except the East 150 feet thereof, Section 16, T 100 N, R 68 W of the 5th. P.M., Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Stotz and seconded by Soukup to approve the Plat of Curly's Storage, located in Curly's 3rd. Campground, in the S1/2 of the SW1/4 Section 32, T96N, R65W, of the 5th. P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Fuel Quotes:

Highway Superintendent – Doug Cimpl presented the fuel quotes. A motion was made by Mushitz and seconded by Soukup to approve the Fuel Quotes from January 15, 2022 to February 14, 2022. All in favor, motion carried.

District #1 - Wagner		
Diesel Fuel – CHS Farmers	#1 - \$3.32	#2 - \$3.02
Propane – CHS Farmers	\$1.80	
District #2 - Lake Andes		
Diesel Fuel – LA Farmers Co-op	#1 – \$3.20	#2 – \$2.90
Propane – LA Farmers Co-op	\$1.80	
District #3 – Platte		
Diesel Fuel – 3D Oil & LP	#1 – \$3.045	#2 – \$2.695
Propane – 3D Oil & LP	\$1.74	
County Highway Shop - Geddes		
Diesel Fuel – Geddes Farmers Co-op	#1 – 3.10	#2 – \$2.76
Propane – 3D Oil & LP	\$1.74	

Executive Session:

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 10:30 am with Auditor Gant present to discuss personnel. All in favor, motion carried. An end to executive session was declared at 11:12 am with no action taken.

Executive Session:

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 11:13 am with Auditor Gant, Deputy Sheriff Rolston, and States Attorney Cotton present to discuss personnel and contracts. All in favor, motion carried. Deputy Sheriff Rolston left the meeting at 11:30 am. An end to executive session was declared at 11:39 am with no action taken.

Deputy Sheriff Non-Compete Contract:

A motion was made by Mushitz and seconded by Soukup to pay Deputy Sheriff's \$100 who sign a non-complete contract with the Sheriff's Office. All in favor, motion carried.

County Assistance:

A motion was made by Soukup and seconded by Mushitz to deny County Assistance Case #: MK4730653. All in favor, motion carried.

2022 Wage Resolution:

Auditor Gant presented a draft of the 2022 Wage Resolution and discussed the 2022 wages with the Commission. A motion was made by Mushitz and seconded by Soukup to approve the 2022 Wage Resolution. All in favor, motion carried.

2022 Wage Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopt the following wage and policy scale for Charles Mix County Employees to be effective December 21, 2021, through December 20, 2022. This Resolution, when adopted, will nullify all previous wage scales.

Elected Officials: Jason Gant, Auditor, 56,245.32 per year, Michelle Wentland, Treasurer, 55,243.68 per year, Julie Pavel, Register of Deeds, 54,245.40 per year, Steven Cotton, States Attorney, 80,016.12 per year, Randy Thaler, Sheriff, 72,985.80 per year.

County Commissioners: Nick Stotz, 13,149.96 per year, Keith Mushitz, 13,149.96 per year, Colin Soukup, 13,149.96 per year.

Appointed Officials: Jerry Seiner, Veteran Service Officer, 29,203.20 per year, Denise Weber, Director of Equalization, 52,394.16 per year, Josh Rouse, Weed Supervisor, 42,808.08 per year, Derik Rolston, Chief Deputy/Investigator, 61,237.56 per year, Doug Cimpl, Highway Superintendent, 57,285.36 per year, Mike Kotab, Emergency Disaster Manager, 37,439.28 per year, Joel Kotab, Emergency Disaster Assistant, 21,840.84 per year, Chad Peters, Coroner, 210.00 per case.

Auditor: Kristi Chester, Deputy, 54,078.96 per year.

Treasurer: Vacant, Deputy, 0.00 per hour.

Registrar of Deeds: Marcia Bierman, Deputy, 19.36 per hour.

Director of Equalization: Diane Von Eschen, Administrative Assistant, 18.00 per hour, Joann Mazourek, Assistant, 20.00 per hour.

GIS Administrator: Karen Krcil, 21.86 per hour.

Custodian: Randy Winckler, 22.69 per hour, Kurt Breen, 16.00 per hour.

States Attorney: Craig Parkhurst, Deputy, 51,232.32 per year, Abigail Harer, Administrative Assistant, 19.36 per hour.

Weed & Pest Department: Weed Board Members, 75.00 per meeting plus mileage.

WIC: Lynn Namminga, Administrative Assistant, 21.88 per hour.

Nurses: Jerica Hilkemann, Administrative Assistant, 16.00 per hour.

Sheriff Department: Travis DeBuhr, Deputy, 23.60 per hour, Janet Budavich, Deputy, 22.12 per hour, Tanner Novak, Deputy, 22.00 per hour, Jonathan Werkmeister, Deputy, 22.00 per hour, Peter Eng, Deputy, 22.00 per hour, Eugene Niehus, Deputy, 22.00 per hour, Cydney Porter, Deputy, 21.26 per hour, Kacey Veurink, Deputy, 21.00 per hour, Trevor Deurmier, Deputy, 21.00 per hour, Jacqueline Brecke, Administrative Assistant, 21.23 per hour, Amanda Frandsen, Administrative Assistant, 20.47 per hour.

Jailers: Jarred Niehus, Jail Sgt., 21.11 per hour, Warren Bender, 20.59 per hour, Thomas Miller, 19.36 per hour, Tara Bernard, 19.73 per hour, Kevin Carda, 19.36 per hour, James Corkle, 19.36 per hour, Gage Nelson, 18.76 per hour, Jerome Bernard, 18.75 per hour, Doug Holter, 18.00 per hour.

911 Dispatchers: Paul Namminga, 22.69 per hour, John Crisman, 22.69 per hour, Jacqueline Brecke, 22.09 per hour, Charles Marcinko, 21.30 per hour, Tammy DeJong, 19.86 per hour.

911: Randy Thaler, 911 Coordinator, 6,735.96, per year, Denise Weber, 23.00 per hour, Karen Krcil, 23.00 per hour, Board Members, 75.00 per meeting plus mileage.

Highway Department: Rick Sternberg, Foreman, 23.99 per hour, Jerry Horst, Foreman, 23.98 per hour, Mark Soukup, Foreman, 23.85 per hour, Ron Cuka, Crewman, 22.57 per hour, Chad Koopal, Crewman, 22.21 per hour, Nick Holter, Crewman, 22.06 per hour, Mike Fuchs, Crewman, 22.06 per hour, Rodney Wright, Crewman, 21.47 per hour, Nathan Bierman, Crewman, 19.00 per hour, Brian Finkral, Crewman, 17.00 per hour, Debbie White, Administrative Assistant, 16.26 per hour.

Election Workers: Election School, 25.00 per day, Precinct Superintendent, 200.00 per day, Precinct Worker, 175.00 per day, Absentee Board, 15.00 per hour, Election Night Worker, 15.00 per hour, plus mileage.

Base Wages:

FT/PT – Administrative: 16.00 per hour
FT/PT – Highway Crewman: 17.00 per hour
FT/PT – Sheriff Deputy – Certified: 22.00 per hour
FT/PT – Sheriff Deputy – Uncertified: 21.00 per hour
FT/PT – Jailer / 911 – Certified: 18.00 per hour
FT/PT – Jailer / 911 – Uncertified: 17.50 per hour

Sheriff's Office:

Shift differential pay for Sheriff's Office, Jailers, and 911 Dispatchers – 0.50 per hour more from 6 pm – 6 am

All wage scales are subject to amendment and change by the Board of Commissioners at any time upon proper resolution.

A motion was made by Mushitz and seconded by Soukup to adopt Wage Resolution 2022-01 as presented. All in favor, motion carried.

Dated this 27th day of January, 2022

Nick Stotz, Chairman

Colin Soukup Vice Chairman

Keith Mushitz, Commissioner

SEAL

Attest: _____

Jason M. Gant, Auditor

Department Heads:

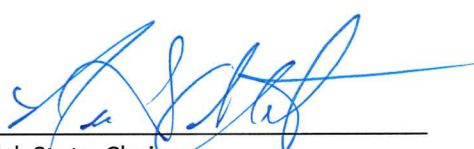
Discussion was held regarding the new Wage Resolution as well as an upcoming review of the Step Raises and Longevity Pay plans.

Next Meeting:

The next meetings are at 10:00 am on February 10th and February 24th.

Adjourn:

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:21 pm until the next Regular Session February 10th, 2022, at 10:00 am. All in favor, motion carried.



Nick Stotz, Chairman



Jason M. Gant, Auditor

BILLS 1-13-22

C O U N C I L R E P O R T 1 - 13 - 2022 PAGE: 1 DEPARTMENT FUND VENDOR NAME DATE DESCRIPTION AMOUNT_

COMMISSIONERS GENERAL FUND TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 42.42 SD ASSOCIATION OF COUNTY COMMISSIONERS 1/13/22 SD ASSOCIATION OF COUNTY C 2,356.00_ TOTAL: 2,398.42

COURTS GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 00092417-6 206.73 SCHAEFER, DEAN 1/13/22 SCHAEFER, DEAN 750.00 1/13/22 CS MI HSC 24.00 PLATTE HEALTH CENTER AVERA 1/13/22 BLOOD DRAW COURTS 174.00_ TOTAL: 1,154.73

AUDITOR GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 00092417-6 163.90 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 540.42 GREATLAND CORPORATION 1/13/22 W2 1099 FORMS 534.28 TYLER TECHNOLOGIES 1/13/22 TYLER TECHNOLOGIES TAX TRA 455.00 MCLEOD'S OFFICE SUPPLY 1/13/22 TOWNSHIP PAD/LAWBOOKS 677.82 OFFICE PRODUCTS CENTER INC 1/13/22 01KP8029 94.53 1/13/22 01KP5227 79.33_ TOTAL: 2,545.28

TREASURER GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 00092417-6 149.15 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 352.42 OFFICE PRODUCTS CENTER INC 1/13/22 01KP6807 190.51_ TOTAL: 692.08

STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 1/13/22 CITY OF LAKE ANDES (UTILIT 49.71 FORT RANDALL TELEPHONE COMPANY 1/13/22 00121345-2 69.07 1/13/22 00121345-2 48.17 1/13/22 00121345-2 57.62 1/13/22 00121345-2 62.95 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 71.41 BADGER STATE RECOVERY 1/13/22 BADGER STATE RECOVERY 24.16 COTTON, STEVEN 1/13/22 COTTON, STEVEN 77.28 KOK, DALLAS 1/13/22 KOK, DALLAS 55.00 NORTHWESTERN ENERGY 1/13/22 NORTHWESTERN ENERGY 176.00 OFFICE PRODUCTS CENTER INC 1/13/22 01KP9431 23.94 1/13/22 01KQ0237 SERVICE FEES 6.24 1/13/22 01KP8041 230.04 APPEARA 1/13/22 APPEARA 26.15 SD STATE'S ATTORNEYS ASSOCIATION 1/13/22 SD STATE'S ATTORNEYS ASSOC 871.00_ TOTAL: 1,848.74

COURT APPOINTED ATTY GENERAL FUND DAILEY LAW, PROF LLC 1/13/22 11CRI 21-332 750.10 HEIN LAW OFFICE 1/13/22 JUV 19-23 213.15 1/13/22 21-291 573.46 1/13/22 IVC21-07 570.88 1/13/22 CRI 21-165 295.01 SWIER LAW FIRM PROF. LLC 1/13/22 CRI 21-234 970.70 1/13/22 JUV 21-14 3,244.40 GOEHRING, KEITH 1/13/22 CRI 19-353D 548.83 1/13/22 MAG 21-93 55.33 1/13/22 JUV 21-40 1,386.25 1/13/22 JUV 19-63 2,052.40 WHALEN LAW OFFICE 1/13/22 11CRI 19-388 587.90 1/13/22 11CRI 21-281 221.15 1/13/22 11CRI 21-206 903.25 1/13/22 11JUV21-16 3,429.15 01-11-2022 10:36 AM C O U N C I L R E P O R T 1 - 13 - 2022 PAGE: 2 DEPARTMENT FUND VENDOR NAME DATE DESCRIPTION AMOUNT_ 1/13/22 11JUV21-16 348.45_ TOTAL: 16,150.41

GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 1/13/22 CITY OF LAKE ANDES (UTILIT 97.61 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 71.41 OLSON'S PEST CONTROL 1/13/22 OLSON'S PEST CONTROL 325.00 SCHUMAN ELECTRIC LLC 1/13/22 HEATER FOR FRONT CH 258.06 GOLDEN WEST TELECOMMUNICATIONS 1/13/22 14980 16.37 KOK, DALLAS 1/13/22 KOK, DALLAS 55.00 LAKE ANDES FARMER'S CO-OP 1/13/22 LAKE ANDES FARMER'S CO-OP 2,625.53 NORTHWESTERN ENERGY 1/13/22 NORTHWESTERN ENERGY 971.87 OFFICE PRODUCTS CENTER INC 1/13/22 01KP9448

14.39 1/13/22 01KQ0651 312.00 PLATTE IMPLEMENT COMPANY 1/13/22 PLATTE IMPLEMENT COMPANY 37.44 APPEARA 1/13/22 APPEARA 141.16_ TOTAL: 4,925.84

DIR OF EQUALIZATION GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 00121345-2 141.30 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 720.42 VANGUARD APPRAISALS INC 1/13/22 VANGUARD APPRAISALS INC 700.00 MCLEOD'S OFFICE SUPPLY 1/13/22 MCLEOD'S OFFICE SUPPLY 339.54 OFFICE PRODUCTS CENTER INC 1/13/22 01KP8029 35.00 1/13/22 01KP5227 35.00 1/13/22 01KP7485 9.79_ TOTAL: 1,981.05

REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE 1/13/22 EXECUTIVE MGMT FINANCE OFF 52.27 FORT RANDALL TELEPHONE COMPANY 1/13/22 00121345-2 161.18 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 255.42 MICROFILM IMAGING SYSTEMS 1/13/22 MICROFILM IMAGING SYSTEMS 685.00 OFFICE PRODUCTS CENTER INC 1/13/22 01KP8029 41.30 1/13/22 01KP5227 48.50 1/13/22 01KP9898 29.99 1/13/22 01KP9411 118.01_ TOTAL: 1,391.67

VETERANS SERVICE GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 00121345-2 149.15 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 110.41 OFFICE PRODUCTS CENTER INC 1/13/22 01KP7569 389.27_ TOTAL: 648.83

GIS GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 00121345-2 149.15 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 187.42 OFFICE PRODUCTS CENTER INC 1/13/22 01KP0653 89.96_ TOTAL: 426.53

SHERIFF GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 00094722-0 66.12 1/13/22 00094722-0 74.12 1/13/22 00094722-0 48.17 1/13/22 00122880-2 56.67 1/13/22 00094722-0 66.12 1/13/22 00094722-0 48.17 1/13/22 00094722-0 66.12 1/13/22 00094722-0 66.12 1/13/22 00094722-0 66.12 SD PUBLIC HEALTH LAB 1/13/22 56310_122021 BLOOD TOX FEE 150.00 ULTIMATE SHINE CAR WASH, LCC 1/13/22 ULTIMATE SHINE CAR WASH, L 24.00 RY'S AUTOMOTIVE SERVICE, LLC 1/13/22 RY'S AUTOMOTIVE SERVICE, L 65.68 AT&T MOBILITY 1/13/22 287286061717X12232021 475.93 GALLS 1/13/22 GALLS 384.78 PLATTE BODY SHOP 1/13/22 PLATTE BODY SHOP 1,265.55 KOK, DALLAS 1/13/22 KOK, DALLAS 120.00 PITNEY BOWES GLOBAL FINANCIAL SERVICES 1/13/22 PITNEY BOWES GLOBAL FINANC 41.55 PURCHASE POWER 1/13/22 POSTAGE 41.55 VERNON'S REPAIR 1/13/22 VERNON'S REPAIR 125.20_ TOTAL: 3,251.97

JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 1/13/22 CITY OF LAKE ANDES (UTILIT 562.41 FORT RANDALL TELEPHONE COMPANY 1/13/22 00045023-1 98.11 CAHOY'S GENERAL STORE 1/13/22 CAHOY'S GENERAL STORE 160.00 G A JOHNSON CONSTRUCTION 1/13/22 G A JOHNSON CONSTRUCTION 3,618.84 JAMES DRUG INC 1/13/22 JAMES DRUG INC 60.72 CASH-WAY DISTRIBUTING CO 1/13/22 CASH-WAY DISTRIBUTING CO 2,492.32 BUILDING CENTER 1/13/22 BUILDING CENTER 29.29 CHAMBERLAIN WHOLESAL SUPPLY CO 1/13/22 CHAMBERLAIN WHOLESAL SUPP 790.35 NORTHWESTERN ENERGY 1/13/22 NORTHWESTERN ENERGY 1,396.14 PITNEY BOWES GLOBAL FINANCIAL SERVICES 1/13/22 POSTAGE 118.38 WAGNER COMMUNITY MEMORIAL HOSPITAL - A 1/13/22 C ROCKERBOY 109.12 1/13/22 P ROUSE 130.90 1/13/22 P ROUSE 41.48 1/13/22 P ROUSE 1,707.77 WAGNER BUILDING SUPPLY 1/13/22 WAGNER BUILDING SUPPLY 84.19_ TOTAL: 11,400.02

CORONER GENERAL FUND MARK MOUNT 1/13/22 EW EXAM 10-28-21 200.00 PETERS, CHAD 1/13/22 RD, GP, PN EXAM 600.00_ TOTAL: 800.00

JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 1/13/22 CITY OF LAKE ANDES (UTILIT 50.89 FORT RANDALL TELEPHONE COMPANY 1/13/22 00090625-4 44.79 MINNEHAHA CO JUVENILE DETENTION CENTER 1/13/22 2983 INVOICE 7,818.83 NORTHWESTERN ENERGY 1/13/22 NORTHWESTERN ENERGY 74.49_ TOTAL: 7,989.00

NURSE GENERAL FUND WAGNER EARLY CHILDHOOD 1/13/22 WAGNER EARLY CHILDHOOD 712.46 PLATTE HEALTH CENTER AVERA 1/13/22 RENTAL OUTREACH 383.00_ TOTAL: 1,095.46

WIC GENERAL FUND WAGNER EARLY CHILDHOOD 1/13/22 WAGNER EARLY CHILDHOOD 330.00_ TOTAL: 330.00

MENTALLY ILL GENERAL FUND AVERA MCKENNAN HOSPITAL 1/13/22 AVERA MCKENNAN HOSPITAL 2,912.00 GOEHRING, KEITH 1/13/22 MH SERVICES CF 109.55 CENTER FOR INDEPENDENCE 1/13/22 COUNTY SUPPORT 120.00 ABILITY BUILDING SERVICES INC 1/13/22 DEC 2021 225.00_ TOTAL: 3,366.55

MENTAL HEALTH CENTERS GENERAL FUND LIFESCAPE 1/13/22 CT 39549 60.00_ TOTAL: 60.00

COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 1/13/22 CITY OF LAKE ANDES (UTILIT 46.96 1/13/22 CITY OF LAKE ANDES (UTILIT 25.08 FORT RANDALL TELEPHONE COMPANY 1/13/22 00091649-4 53.31 KONECHNE HEATING & COOLING LLC 1/13/22 KONECHNE HEATING & COOLING 1,805.78 CHARLES MIX ELECTRIC 1/13/22 CHARLES MIX ELECTRIC 40.00 NORTHWESTERN ENERGY 1/13/22 NORTHWESTERN ENERGY 197.52_ TOTAL: 2,168.65

COUNTY EXTENSION GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 487-7666 149.15 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 42.41_ TOTAL: 191.56

WEED GENERAL FUND FORT RANDALL TELEPHONE COMPANY 1/13/22 487-7458 149.15 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 139.42 AT&T MOBILITY 1/13/22 287307157160 41.82_ TOTAL: 330.39

PLANNING & DEVELOPMENT GENERAL FUND PLANNING & DEVELOPMENT DISTRICT III 1/13/22 PLANNING & DEVELOPMENT DIS 17,388.00_ TOTAL: 17,388.00

HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 1/13/22 SAMUELSON TIRE & OIL 243.00 1/13/22 SAMUELSON TIRE & OIL 36.00 1/13/22 SAMUELSON TIRE & OIL 500.00 1/13/22 FUEL 9,420.00 I-STATE TRUCK CENTER 1/13/22 I-STATE TRUCK CENTER 382.22 CITY OF PLATTE (UTILITIES) 1/13/22 CITY OF PLATTE (UTILITIES) 120.80 CITY OF LAKE ANDES (UTILITIES) 1/13/22 CITY OF LAKE ANDES (UTILIT 49.50 FORT RANDALL TELEPHONE COMPANY 1/13/22 105.97 1/13/22 00128001-1 113.37 1/13/22 00033781-3 47.04 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 168.42 GARRETT TIRES & TREADS 1/13/22 GARRETT TIRES & TREADS 2,531.70 MYERS SANITATION 1/13/22 GARBAGE 29.30 CAHOY'S GENERAL STORE 1/13/22 SHOP SUPPLIES 27.43 RICHARZ REPAIR, LLC 1/13/22 RICHARZ REPAIR, LLC 319.00 AT&T MOBILITY 1/13/22 287307157160 167.28 CHS RIVER PLAINS 1/13/22 CHS RIVER PLAINS 7,100.75 ANDES STATE BANK 1/13/22 ANDES STATE BANK 15.98 SANDERS REFRIDGERATION 1/13/22 SANDERS REFRIDGERATION 106.50 PHEASANTLAND INDUSTRIES 1/13/22 SAFTEY CLOTHING 139.26 BERENS EXCAVATING 1/13/22 BERENS EXCAVATING 3,142.86 B&L COMMUNICATIONS 1/13/22 B&L COMMUNICATIONS 116.04 BOUZA CONSTRUCTION INC 1/13/22 BOUZA CONSTRUCTION INC 471.94 BOMGAARS SUPPLY INC 1/13/22 SUPPLIES HWY 268.53 GEDDES FARMERS CO-OP 1/13/22 GEDDES FARMERS CO-OP 178.95 1/13/22 GAS/OIL 2,762.24 GRAHAM TIRE COMPANY 1/13/22 GRAHAM TIRE

COMPANY 690.96 HILLYARD / SIOUX FALLS 1/13/22 604490817 124.55 LAKE ANDES FARMER'S CO-OP
1/13/22 LAKE ANDES FARMER'S CO-OP 6.84 1/13/22 LAKE ANDES FARMER'S CO-OP 10.65 1/13/22 LAKE
ANDES FARMER'S CO-OP 36.90 1/13/22 LAKE ANDES FARMER'S CO-OP 3,572.11 MARK'S MACHINERY
1/13/22 MARK'S MACHINERY 568.70 MEYERINK FARM SERVICE 1/13/22 PARTS 249.40 MIDSTATE
COMMUNICATIONS 1/13/22 GEDDES PHONE 41.34 1/13/22 LA PHONE 42.69 MIDWEST AG CENTER
1/13/22 MIDWEST AG CENTER 128.63 MIDWEST FIRE & SAFETY 1/13/22 MIDWEST FIRE & SAFETY
152.50 NORTHWESTERN ENERGY 1/13/22 PLATTE SHOP 211.76 1/13/22 LA SHOPS 248.01 OFFICE
PRODUCTS CENTER INC 1/13/22 01BM4177 39.00 RON'S AUTO GLASS REPAIR 1/13/22 RON'S AUTO
GLASS REPAIR 360.00 SEVERSON SERVICE 1/13/22 SEVERSON SERVICE 449.85 SEVERSON OIL COMPANY
1/13/22 FUEL 13,944.70 TRANSOURCE 1/13/22 TRANSOURCE 1,204.92 DAVE'S SERVICE 1/13/22 DAVE'S
SERVICE 70.00 PRORATE SERVICES, LLC 1/13/22 PRORATE SERVICES, LLC 80.00 WAGNER BUILDING
SUPPLY 1/13/22 WAGNER BUILDING SUPPLY 49.15 WILLIAMS SEPTIC SERVICE 1/13/22 WILLIAMS SEPTIC
SERVICE 350.00_ TOTAL: 51,196.74

INTERGOV'T EXPENDITURE COUNTY ROAD & BRID BRYAN TOWNSHIP 1/13/22 WHEEL TAX 51.90
CHOTEAU CREEK TOWNSHIP 1/13/22 WHEEL TAX 100.16 CITY OF LAKE ANDES 1/13/22 WHEEL TAX
209.44 DARLINGTON TOWNSHIP 1/13/22 WHEEL TAX 72.98 TOWN OF DANTE 1/13/22 WHEEL TAX 31.22
FORBES TOWNSHIP 1/13/22 WHEEL TAX 45.13 CITY OF GEDDES 1/13/22 WHEEL TAX 276.23 GOOSE
LAKE TOWNSHIP 1/13/22 WHEEL TAX 108.23 HAMILTON TOWNSHIP 1/13/22 WHEEL TAX 8.71
HIGHLAND TOWNSHIP 1/13/22 WHEEL TAX 48.26 HOWARD TOWNSHIP 1/13/22 WHEEL TAX 111.19
JACKSON TOWNSHIP 1/13/22 WHEEL TAX 57.50 KENNEDY TOWNSHIP 1/13/22 WHEEL TAX 59.70 LAKE
GEORGE TOWNSHIP 1/13/22 WHEEL TAX 32.13 LAWRENCE TOWNSHIP 1/13/22 WHEEL TAX 46.44
LAROCHE TOWNSHIP 1/13/22 WHEEL TAX 37.07 LONE TREE TOWNSHIP 1/13/22 WHEEL TAX 45.13
MOORE TOWNSHIP 1/13/22 WHEEL TAX 86.64 TOWN OF PICKSTOWN 1/13/22 WHEEL TAX 117.08
PLATTE TOWNSHIP 1/13/22 WHEEL TAX 73.50 PLAIN CENTER TOWNSHIP 1/13/22 WHEEL TAX 49.43 CITY
OF PLATTE 1/13/22 WHEEL TAX 414.97 TOWN OF RAVINIA 1/13/22 WHEEL TAX 40.13 REE TOWNSHIP
1/13/22 WHEEL TAX 52.55 RHODA TOWNSHIP 1/13/22 WHEEL TAX 73.63 ROUSE TOWNSHIP 1/13/22
WHEEL TAX 59.32 SIGNAL TOWNSHIP 1/13/22 WHEEL TAX 30.96 WAHEHE TOWNSHIP 1/13/22 WHEEL
TAX 19.12 CITY OF WAGNER 1/13/22 WHEEL TAX 340.82 WHITE SWAN TOWNSHIP 1/13/22 SWHEEL TAX
46.44_ TOTAL: 2,746.01

COMMUNICATIONS CENTER 911 SERVICE FUND FORT RANDALL TELEPHONE COMPANY 1/13/22
00094722-0 72.95 MIDSTATE COMMUNICATIONS 1/13/22 00031534-0 63.05 1/13/22 00012332-6
136.12_ TOTAL: 272.12

EMERGENCY DISASTER EMERGENCY & DISAST FORT RANDALL TELEPHONE COMPANY 1/13/22
00090669-6 144.06 TECH SOLUTIONS 1/13/22 TECH SOLUTIONS 29.00 MICHAEL KOTAB 1/13/22
MICHAEL KOTAB MISSING PERS 94.82 CHARLES MIX ELECTRIC 1/13/22 CHARLES MIX ELECTRIC 243.75
WAGNER FIRE DISTRICT 1/13/22 FELD FIRE REIMBURSEMENT 91.00 PECHOUS PUBLICATIONS LLC
1/13/22 PECHOUS PUBLICATIONS LLC 60.48 TOTAL: 663.11

NON-DEPARTMENTAL ANDES CENTRAL SCH ANDES CENTRAL SCHOOL 11-1 1/13/22 6,097.06 1/13/22
174.79 1/13/22 1,583.63 1/13/22 45.66_ TOTAL: 7,901.14

NON-DEPARTMENTAL PLATTE-GEDDES SCH PLATTE-GEDDES SCHOOL #11-5 1/13/22 9,257.18 1/13/22
167.57_ TOTAL: 9,424.75

NON-DEPARTMENTAL WAGNER SCH DIST WAGNER COMMUNITY SCHOOL 1/13/22 1,817.18 1/13/22 93.24 1/13/22 412.10 1/13/22 22.57_ TOTAL: 2,345.09

NON-DEPARTMENTAL AVON SCH DIST AVON IND SCHOOL #4-1 1/13/22 2,512.11 1/13/22 207.63_ TOTAL: 2,719.74

NON-DEPARTMENTAL ARMOUR SCH DIST ARMOUR IND SCHOOL #21-1 1/13/22 2,796.58 1/13/22 93.24 1/13/22 759.11 1/13/22 25.30_ TOTAL: 3,674.23

NON-DEPARTMENTAL GOOSE LAKE GOOSE LAKE TOWNSHIP 1/13/22 248.05 1/13/22 4.13 1/13/22 153.11 1/13/22 2.56_ TOTAL: 407.85

NON-DEPARTMENTAL HAMILTON TOWNSHIP HAMILTON TOWNSHIP 1/13/22 33.10 1/13/22 1.00_ TOTAL: 34.10

NON-DEPARTMENTAL HIGHLAND HIGHLAND TOWNSHIP 1/13/22 20.22 1/13/22 0.67_ TOTAL: 20.89

NON-DEPARTMENTAL WATER DEVELOPMENT SOUTH CENTRAL WATER DEV DIST 1/13/22 139.56 1/13/22 4.33_ TOTAL: 143.89

NON-DEPARTMENTAL SPRING BULL CREEK SPRING BULL CREEK 1/13/22 10.00 1/13/22 0.42_ TOTAL: 10.42

NON-DEPARTMENTAL JACKSON TOWNSHIP JACKSON TOWNSHIP 1/13/22 26.47 1/13/22 0.23 1/13/22 79.42 1/13/22 0.69 1/13/22 126.09 1/13/22 1.09 TOTAL: 233.99

NON-DEPARTMENTAL KENNEDY TOWNSHIP KENNEDY TOWNSHIP 1/13/22 122.21 1/13/22 4.07_ TOTAL: 126.28

NON-DEPARTMENTAL SAND DOLLAR COVE # SAND DOLLAR COVE #1 1/13/22 50.00 1/13/22 1.69_ TOTAL: 51.69

NON-DEPARTMENTAL SCHOOL DIST BOND F PLATTE SCHOOL BOND 1/13/22 384.58 1/13/22 5.96_ TOTAL: 390.54

NON-DEPARTMENTAL LAWRENCE TOWNSHIP LAWRENCE TOWNSHIP 1/13/22 35.80 1/13/22 1.19_ TOTAL: 36.99

NON-DEPARTMENTAL PLAIN CENTER TOWNS PLAIN CENTER TOWNSHIP 1/13/22 6.34 1/13/22 0.11 1/13/22 10.10 1/13/22 0.16_ TOTAL: 16.71

NON-DEPARTMENTAL STATE MOTOR WEBER, AUSTIN 1/13/22 WEBER, AUSTIN 42.40 BRYAN TOWNSHIP 1/13/22 SPECIAL HWY 364.80 CHOTEAU CREEK TOWNSHIP 1/13/22 SPECIAL HWY 704.00 CITY OF LAKE ANDES 1/13/22 5% CITIES 507.67 DARLINGTON TOWNSHIP 1/13/22 SPECIAL HWY 512.91 TOWN OF DANTE 1/13/22 5% WHEEL TAX 75.68 FORBES TOWNSHIP 1/13/22 SPECIAL HWY 317.26 CITY OF GEDDES 1/13/22 5% CITIES 372.08 GOOSE LAKE TOWNSHIP 1/13/22 SPECIAL HWY 760.68 HAMILTON TOWNSHIP 1/13/22 SPECIAL HWY 61.26 HIGHLAND TOWNSHIP 1/13/22 SPECIAL HWY 339.20 HOWARD TOWNSHIP 1/13/22 SPECIAL HWY 434.28 JACKSON TOWNSHIP 1/13/22 SPECIAL HWY 404.11 KENNEDY TOWNSHIP 1/13/22 SPECIAL HWY 419.66 LAKE GEORGE TOWNSHIP 1/13/22 SPECIAL HWY 225.83 LAWRENCE TOWNSHIP 1/13/22 SPECIAL HWY 326.40 LAROCHE TOWNSHIP 1/13/22 SPECIAL HWY 260.57 LONE TREE TOWNSHIP 1/13/22 SPECIAL HWY 317.26 MOORE TOWNSHIP 1/13/22 SPECIAL HWY 608.91 TOWN OF

PICKSTOWN 1/13/22 5% CITIES 283.79 PLATTE TOWNSHIP 1/13/22 SPECIAL HWY 287.08 PLAIN CENTER TOWNSHIP 1/13/22 SPECIAL HWY 347.43 CITY OF PLATTE 1/13/22 5% CITIES 1,005.89 TOWN OF RAVINIA 1/13/22 5 % CITIES 75.68 REE TOWNSHIP 1/13/22 SPECIAL HWY 369.37 RHODA TOWNSHIP 1/13/22 SPECIAL HWY 517.48 ROUSE TOWNSHIP 1/13/22 SPECIAL HWY 416.91 SIGNAL TOWNSHIP 1/13/22 SPECIAL HWY 217.60 SD DEPT OF REVENUE 1/13/22 DOR MONTHLY REMIT 130,179.96 WAHEHE TOWNSHIP 1/13/22 SPECIAL HWY 134.40 CITY OF WAGNER 1/13/22 5% CITIES 826.15 WHITE SWAN TOWNSHIP 1/13/22 SPECIAL HWY 326.40 TOTAL: 142,043.10

NON-DEPARTMENTAL PLATTE TOWNSHIP PLATTE TOWNSHIP 1/13/22 97.97 1/13/22 0.82 1/13/22 20.53 1/13/22 0.17_ TOTAL: 119.49

NON-DEPARTMENTAL RHODA TOWNSHIP RHODA TOWNSHIP 1/13/22 185.25 1/13/22 1.54 1/13/22 142.50 1/13/22 1.18_ TOTAL: 330.47

NON-DEPARTMENTAL ROUSE TOWNSHIP ROUSE TOWNSHIP 1/13/22 10.99 1/13/22 0.49_ TOTAL: 11.48

NON-DEPARTMENTAL SIGNAL TOWNSHIP SIGNAL TOWNSHIP 1/13/22 19.01 1/13/22 0.15_ TOTAL: 19.16

NON-DEPARTMENTAL FINES ANDES CENTRAL SCHOOL 11-1 1/13/22 FINES 1,687.59 ARMOUR IND SCHOOL #21-1 1/13/22 ARMOUR IND SCHOOL #21-1 2.12 AVON IND SCHOOL #4-1 1/13/22 FINES 33.28 PLATTE-GEDDES SCHOOL #11-5 1/13/22 FINES 2,011.93 WAGNER COMMUNITY SCHOOL 1/13/22 FINES 3,346.85_ TOTAL: 7,081.77

NON-DEPARTMENTAL WHITE SWAN TOWNSHI WHITE SWAN TOWNSHIP 1/13/22 345.01 1/13/22 10.71 1/13/22 504.41 1/13/22 15.66_ TOTAL: 875.79

NON-DEPARTMENTAL CITY OF PLATTE CITY OF PLATTE 1/13/22 384.10 1/13/22 16.56_ TOTAL: 400.66

NON-DEPARTMENTAL CITY OF GEDDES CITY OF GEDDES 1/13/22 60.27 1/13/22 3.79_ TOTAL: 64.06

NON-DEPARTMENTAL CITY OF WAGNER CITY OF WAGNER 1/13/22 1,161.44 1/13/22 71.76_ TOTAL: 1,233.20

NON-DEPARTMENTAL CITY OF LAKE ANDES CITY OF LAKE ANDES 1/13/22 1,875.59 1/13/22 107.36_ TOTAL: 1,982.95

NON-DEPARTMENTAL TOWN OF RAVINIA TOWN OF RAVINIA 1/13/22 238.60 1/13/22 7.75_ TOTAL: 246.35

NON-DEPARTMENTAL BIRTH & DEATH CERT SD DEPT OF REVENUE 1/13/22 DOR MONTHLY REMIT 630.00 1/13/22 408.00 1/13/22 DOR MONTHLY REMIT 72.00_ TOTAL: 1,110.00

NON-DEPARTMENTAL AVON FIRE DISTRICT AVON RURAL FIRE DISTRICT 1/13/22 102.02 1/13/22 7.86_ TOTAL: 109.88

NON-DEPARTMENTAL AMBULANCE DISTRICT WAGNER-LAKE ANDES AMBULANCE DISTRICT 1/13/22 125.78 1/13/22 4.09 1/13/22 102.17 1/13/22 3.95_ TOTAL: 235.99

DEPARTMENT M & P RELIEF FLOW SDACO 1/13/22 M&P FUND 575.00_ TOTAL: 575.00

NON-DEPARTMENTAL DELMONT FIRE DISTR DELMONT FIRE DISTRICT 1/13/22 29.57 1/13/22 0.97
1/13/22 6.92 1/13/22 0.23_ TOTAL: 37.69

NON-DEPARTMENTAL ARMOUR FIRE DISTRI ARMOUR RURAL FIRE DISTRICT 1/13/22 30.57 1/13/22 1.02
1/13/22 32.11 1/13/22 1.06_ TOTAL: 64.76

NON-DEPARTMENTAL WAGNER FIRE DISTRI WAGNER FIRE DISTRICT 1/13/22 56.00 1/13/22 2.73_
TOTAL: 58.73

NON-DEPARTMENTAL PLATTE FIRE DISTRI PLATTE FIRE DISTRICT 1/13/22 78.61 1/13/22 1.28 1/13/22
230.04 1/13/22 3.72_ TOTAL: 313.65

NON-DEPARTMENTAL LAKE ANDES- RAVINI LAKE ANDES-RAVINIA FIRE DEPT 1/13/22 92.22 1/13/22 2.58
1/13/22 331.22 1/13/22 9.77_ TOTAL: 435.79

NON-DEPARTMENTAL GEDDES FIRE DISTRI GEDDES FIRE DISTRICT 1/13/22 0.08 1/13/22 0.02 1/13/22
20.83 1/13/22 0.19_ TOTAL: 21.12

NON-DEPARTMENTAL LONE TREE TOWNSHIP LONE TREE TOWNSHIP 1/13/22 86.31 1/13/22 7.19
1/13/22 219.62 1/13/22 18.35_ TOTAL: 331.47

C O U N C I L R E P O R T 1 - 13 - 2022 ===== FUND TOTALS ===== 101 GENERAL
FUND 82,535.18 201 COUNTY ROAD & BRIDGE 53,942.75 207 911 SERVICE FUND 272.12 226
EMERGENCY & DISASTER 663.11 701 ANDES CENTRAL SCH DIST 7,901.14 703 PLATTE-GEDDES SCH DIST
9,424.75 704 WAGNER SCH DIST 2,345.09 706 AVON SCH DIST 2,719.74 707 ARMOUR SCH DIST 3,674.23
718 GOOSE LAKE 407.85 719 HAMILTON TOWNSHIP 34.10 720 HIGHLAND 20.89 724 WATER
DEVELOPMENT DIST 143.89 726 SPRING BULL CREEK RD DIS 10.42 728 JACKSON TOWNSHIP 233.99 731
KENNEDY TOWNSHIP 126.28 735 SAND DOLLAR COVE #1 51.69 737 SCHOOL DIST BOND FUND 390.54
738 LAWRENCE TOWNSHIP 36.99 741 PLAIN CENTER TOWNSHIP 16.71 742 STATE MOTOR 142,043.10
743 PLATTE TOWNSHIP 119.49 745 RHODA TOWNSHIP 330.47 746 ROUSE TOWNSHIP 11.48 747 SIGNAL
TOWNSHIP 19.16 750 FINES 7,081.77 752 WHITE SWAN TOWNSHIP 875.79 753 CITY OF PLATTE 400.66
754 CITY OF GEDDES 64.06 755 CITY OF WAGNER 1,233.20 756 CITY OF LAKE ANDES 1,982.95 758 TOWN
OF RAVINIA 246.35 761 BIRTH & DEATH CERTIFICATE 1,110.00 765 AVON FIRE DISTRICT 109.88 767
AMBULANCE DISTRICT 235.99 769 M & P RELIEF FLOW THRU 575.00 770 DELMONT FIRE DISTRICT 37.69
772 ARMOUR FIRE DISTRICT 64.76 773 WAGNER FIRE DISTRICT 58.73 774 PLATTE FIRE DISTRICT 313.65
778 LAKE ANDES- RAVINIA FD 435.79 780 GEDDES FIRE DISTRICT 21.12 791 LONE TREE TOWNSHIP
331.47 ----- GRAND TOTAL: 322,654.02 -----

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