

Charles Mix County Commission

Nick Stotz, Chairman Keith Mushitz, Vice Chairman Colin Soukup, Commissioner

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CHARLES MIX COUNTY Board of Commissioners Regular Session – January 12, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 12, 2023, in the Commission Room. Acting Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Colin Soukup, Commissioner Keith Mushitz and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the December 21, 2022, Board of Commission regular meeting. All in favor, motion carried.

Bills:

A motion was made by Soukup and seconded by Mushitz to approve the bills for January 12, 2023. All in favor, motion carried.

Auditor Report:

A motion was made by Soukup and seconded by Mushitz to approve the Auditor's Account with Treasurer for the month ending December 31, 2022, for \$7,597,953.06. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$1,511	,218.28
TOTAL CASH	\$	600.00
TOTAL CHECKS	\$ 20	,134.78
TOTAL	\$7,597	,953.06

Treasurer Report:

A motion was made by Mushitz and seconded by Soukup to approve the Treasurer's Report for the month ending December 31, 2022, for \$8,960,294.42. All in favor, motion carried.

BEGINNING BALANCE	\$8,960.294.42
TOTAL INCOME	\$ 377,981.54
TOTAL EXPENSES	\$1,740,322.90
ENDING BALANCE	\$7,597,953,06

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, 2022, in the amount of \$13,452.50. All in favor, motion carried.

Oath of Office:

Auditor Gant administered the Oath of Office to Nick Stotz as Commissioner District 1, Michelle Wentland as Treasurer, Julie Pavel as Register of Deeds, Julie Wright as Deputy Treasurer, and Marcia Bierman as Deputy Register of Deeds.

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 Soukup and seconded by Stotz to nominate Mushitz for Vice Chairman. A motion was made by Soukup 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:

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 Auditor Gant as Alternate to all Boards. All in favor, motion carried.

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:

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 \$0.51 per mile if a County car is not available. \$0.28 per mile if a County car is available and the employee chooses not to use it. 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:

January 2 - New Years January 16 – Martin Luther King Jr Day February 20 - Washington's Birthday April 7 - Good Friday April 10 - Easter Monday May 29 - Memorial Day June 19 - Juneteenth Day July 4 – Independence Day

September 4 – Labor Day October 9 – Native American Day November 10 - Veteran's Day November 23 - Thanksgiving November 24 – Thanksgiving

December 25 - Christmas January 1, 2024 - New Years All in favor, motion carried.

Wage Resolution:

Resolution 2023-01 2023 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 25, 2022, through December 31, 2023. This Resolution, when adopted, will nullify all previous wage scales.

Assessor: Denise Weber, Director of Equalization, 64,542.40 per year; Joann Mazourek, Assistant, 21.40 per hour; Diane Von Eschen, Assistant, 19.26 per hour; Taylor DenBesten, Assistant, 17.30 per hour Auditor: Jason Gant, Auditor, 70,784.48 per year; Melissa Avant, Deputy, 21.40 per hour; Peg Avant,

Administrative Assistant 17.12 per year

County Commissioners: Nick Stotz, 14,070.68 per year; Keith Mushitz, 14,070.68 per year; Colin Soukup, 14,070.68 per year

Coroner: Chad Peters, 225 per case

Custodian: Randy Winckler, 24.53 per hour; Kurt Breen, Assistant, 17.12 per hour

Emergency & Disaster: Mike Kotab, Manager, 40,060.02 per year; Joel Kotab, Assistant, 23,368.80 per

year

GIS Administrator: Karen Krcil, 23.63 per hour

Highway Department: Doug Cimpl, Highway Superintendent, 61,792.90 per year; Rick Sternberg, Foreman, 25.93 per hour; Jerry Horst, Foreman, 25.92 per hour; Ron Cuka, Foreman, 25.78 per hour; Chad Koopal, Crewman, 24.02 per hour; Nick Holter, Crewman, 23.86 per hour; Mike Fuchs, Crewman, 23.86 per hour; Rodney Wright, Crewman, 23.21 per hour; Nathan Bierman, Crewman, 20.68 per hour; Christopher Leibel, Crewman, 18.19 per hour; David Bailey, Crewman, 18.19 per hour; James

Tschumper, Crewman, 18.19 per hour; Mari Johnson, Administrative Assistant, 17.30 per hour.

Jailers: Jarred Niehus, Jail Sgt., 22.82 per hour; Warren Bender, 22.26 per hour; Tara Bernard, 21.33 per hour; Thomas Miller, 20.92 per hour; Kevin Carda, 20.92 per hour; Jerome Bernard, 20.27 per hour; Mataya Cournoyer, 19.46 per hour; Douglas Holter, 19.26 per hour; Olivia Tiger, 19.26 per hour; Kevin Oberbroekling, 19.26 per hour; Shift differential pay - 0.50 more from 6 pm - 6 am

Nurses & WIC: Lynn Namminga, Administrative Assistant, 23.65 per hour; Jerica Hilkemann Administrative Assistant, 17.59 per hour

Register of Deeds: Julie Pavel, Register of Deeds, 68,623.10 per year; Marcia Bierman, Deputy, 20.93 per hour

Sheriff Department: Randy Thaler, Sheriff, 88,875.80 per year; Derik Rolston, Chief Deputy/Investigator, 66,179.36 per year; Tanner Novak, Deputy, 26.33 per hour; Janet Budavich, Deputy, 24.61 per hour; Cydney Porter, Deputy, 24.05; Jonathan Werkmeister, Deputy, 23.78; Trevor Deurmier, Deputy, 23.77 per hour; Eugene Niehus, Deputy, 23.54 per hour; Peter Eng, Deputy, 23.54 per hour; Gage Nelson, Deputy, 22.70; Shift differential pay - 0.50 more from 6 pm - 6 am; Amanda Frandsen, Administrative Assistant, 22.12 per hour; Tara Jackson, Administrative Assistant, 17.12 per hour

States Attorney: Steven Cotton, States Attorney, 96,743.40 per year; Craig Parkhurst, Deputy, 55,366.74 per year; Abigail Harer, Administrative Assistant, 20.93 per hour

Treasurer: Michelle Wentland, Treasurer, 69,701.84 per year; Julie Wright, Deputy, 17.30 per hour Veteran Service Officer: Jerry Seiner, 31,247.58 per year

Weed & Pest Department: Josh Rouse, Weed Supervisor, 46,262.58 per year; Dustin Hartley, Assistant, 17.30 per hour; Weed Board Members, 75.00 per meeting plus mileage

911 Dispatchers: Paul Namminga, 24.53 per hour; John Crisman, 24.28 per hour; Charles Marcinko, 23.02 per hour; Tammy DeJong, 21.47 per hour; Jami Lane 19.46 per hour; Shift differential pay – 0.50 more from 6 pm - 6 am

911: Randy Thaler, 911 Coordinator, 7,207.46 per year; Denise Weber, 24.61 per hour; Karen Krcil, 24.61 per hour; Board Members, 75.00 per meeting plus mileage

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.

Base Wages Full Time and Part Time:

Administrative Employees: 17.12 per hour Highway Crewman Employees: 18.19 per hour Sheriff Deputy - Certified: 23.54 per hour Sheriff Deputy - Uncertified: 22.47 per hour Jailer / 911 - Certified: 19.26 per hour Jailer / 911 - Uncertified: 18.73 per hour

All wage scales are subject to amendment and change by the Board of Commissioners. A motion was made by Mushitz and seconded by Soukup to adopt Wage Resolution 2023-01 as presented. All in favor, motion carried.

Wagner – Lake Andes Ambulance District:

Executive Director Doug Uecker met the Commission to make introductions and update the Commission regarding the Ambulance District's finances and operational plans for the next year. No action taken.

Highway Department:

Superintendent Doug Cimpl presented to the Commission the sealed bids for the 2023 Highway projects.

Bridge Repair Bids:

Sealed bids were opened by Superintendent Cimpl for the 2023 Bridge Repairs. The bids were as follows:

Hollaway Bridge and Culvert, Inc.

Equipment:	\$450/hr	40 ton American Crane w/ Operator & Leeds
	\$590/hr	110 ton Grove Crane w/ Operator
	\$400/hr	75 ton American Crane w/ Operator
	\$350/hr	Komatsu 238 Excavator w/ Operator & Hydraulic Breaker
	\$240/hr	CAT 309 Excavator w/ Operator
	\$200/hr	CAT 229D2 Skid Steer w/ Operator
	\$1,000/day	Bridge Snooper Truck w/ Operator
	\$600/hr	Excavator w/ Vibratory Pile Driver & Operator
	(#*10%-1-10-10) * 10-17(5)	Pile Driver & Leeds

Portable Welders/Torch **Pumps & Hand Tools** \$180/hr JLG/Genie Tella Handler TB 370 Mini Excavator w/ operator \$200/hr \$200/hr Ford Service Truck/crane/welder Heated High Pressure Washer \$75/hr \$240/hr PC88 Mini Excavator \$180/hr **Bridge Superintendent** Labor: \$125/hr General Labor Certified Bridge Welder w/ Portable Welder \$180/hr

A motion was made by Mushitz and seconded by Soukup to accept the bid from Hollaway Bridge and Culvert, Inc. for 2023 Bridge Repair Bids. All in favor, motion carried.

Asphalt Overlay Bids:

Sealed bids were opened by Superintendent Cimpl for the 2023 Overlay Projects. The bids were as follows:

Spencer Quarries Inc/Commercial Asphalt

Project Segment 98 County Road 2 (1 1/2 in mat - 7 miles) - \$969,000.00

A motion was made by Mushitz and seconded by Soukup to accept the bid from Spencer Quarries/Commercial Asphalt for the Asphalt Overlay Bids. All in favor, motion carried.

Asphalt Concrete Bids:

Sealed bids were opened by Superintendent Cimpl for the 2023 County Wide Asphalt Patching. The bids were as follows:

Spencer Quarries Inc./Commercial Asphalt - \$125/ton

Loaded on County Trucks from Wagner Area - \$85/ton

Loaded on County Trucks from Mitchell - \$78/ton

A motion was made by Mushitz and seconded by Soukup to accept the bid from Spencer Quarries/Commercial Asphalt for the County Wide Asphalt Patching Bids. All in favor, motion carried.

Gravel Crushing Bids:

Sealed bids were opened by Superintendent Cimpl for the 2023 Gravel Crushing. The bids were as follows:

Opperman, Inc. - \$4.69/ton

Morris, Inc. - \$4.95/ton

Blaha Gravel - \$5.40/ton

A motion was made by Mushitz and seconded by Soukup to accept the bid from Opperman, Inc for Gravel Crushing Bids. All in favor, motion carried.

Contractor's Equipment Bids:

Sealed bids were opened by Superintendent Cimpl for the 2023 Services of Road Machinery. The bids were as follows:

R&R Excavation, LLC

\$120.00

\$120.00

\$140.00

\$140.00

\$130.00

Non Excavation, LLC					
Rental – Hourly	Year/Make	Model	Type	Capacit	y HP
\$95.00	2000 Sterling		Truck End Dump	16 ton	
\$185.00	2013 Case	210B	Lg. Track Backhoe		120
\$125.00	2012 Smith Co		Truck Side Dump	25 ton	
\$100.00	2020 Bobcat	T770	Skid Steer		95
Wagner Building & Sup	ply Co. Inc.				
Rental – Hourly	Year/Make	Model	Type	Capacit	y HP
\$250.00	2015 Case	2050M	Dozer	7 yd³	232
\$190.00	2019 Volvo	220 E	Lg. Track Backhoe		173
\$250.00	2018 Volvo	250LR	Lg. Track Backhoe		232
\$290.00	2007 Volvo	290LR	Lg. Track Backhoe		191
\$130.00	2013 CPS	CPS Belly	Truck Belly Dump	25 ton	
\$130.00	1993 Trail King	TK54800-433	Dump Truck	25 ton	
\$100.00	1989 Mack	RD 6885	Truck End Dump	14 ton	

16 ton

16 ton

25 ton

25 ton

25 ton

Truck End Dump

Truck End Dump

Truck Side Dump

Truck Side Dump

Truck Side Dump

Pinnacle

FLD-120

5x3-46

5x3-46

2012 Mack

2006 International

2008 Side Dump Inc

2019 Smith Co

2018 Smith Co

\$130.00	2005 CAT	420E	Backhoe	10	02
\$120.00	2022 & 2018 Bobcat	E35	Backhoe	35	5
\$120.00	2018 Takechi	TB240	Backhoe	35	5
\$100.00	2021 Kubota	SSV65	Skid Steer	2,000 lbs	65
\$110.00	2021 Kubota	SSV75	Skid Steer	2,700 lbs	75
\$120.00	2021 Kubota	SLV75	Skid Steer	4,000 lbs	75
\$120.00	2019 Bobcat	770	Skid Steer	3,350 lbs 9	92
\$180.00	2020 Volvo	L120	Front Loader	6 yd ³ 27	72
\$140.00	2012-2019 Volvo (5)	L70H	Front Loader	3 yd ³ 17	70
\$160.00	2013 & 2020 Volvo (2)	L90	Front Loader	4 yd ³ 18	84

David VanDerPol Construction

Rental – Hourly	Year/Make	Model	Туре	Capacity HP
\$550.00		627B	Scraper	18 yd³
\$600.00		637C	Scraper	24 yd ³
\$450.00		T514	Scraper	15 yd³
\$295.00	1999	D6R	Dozer	
\$305.00		D6T	Dozer	
\$320.00	2000	D7R	Dozer	
\$310.00		D8H	Dozer	
\$325.00		D9G	Dozer	
\$295.00	2005	320DL	Lg. Track Backhoe	
\$325.00	2000	330BL	Lg. Track Backhoe	
\$325.00	2005	330DL	Lg. Track Backhoe	
\$165.00	2005	430D	Backhoe	
\$150.00	2020	289D	Skid Steer	85
\$135.00		FRT	End Dump	

A motion was made by Mushitz and seconded by Soukup to accept all bids submitted for 2023 Machinery Services. All in favor, motion carried.

Chip Seal/Fog Seal Bids:

Sealed bids were opened by Superintendent Cimpl for the 2023 County Chip Seal/Fog Seal projects. The bids were as follows:

Bituminous Paving, Inc.	Segment 54 County Rd 34 Quartzite Pea Rock Fog Seal in Place Segment 40 County Rd 68 Quartzite Pea Rock Fog Seal in Place	Chip Seal 18 miles \$542,070.00 \$526,026.00 \$163,588.00 Chip Seal 0.8 miles \$ 30,251.00 \$ 28,810.00 \$ 10,754.00
Topkote, Inc.	Segment 54 County Rd 34 Quartzite Pea Rock Fog Seal in Place Segment 40 County Rd 68 Quartzite Pea Rock Fog Seal in Place	Chip Seal 18 miles \$443,998.55 \$445,685.33 \$130,580.04 Chip Seal 0.8 miles \$ 19,733.27 \$ 19,808.24 \$ 5,803.56
The Road Guy Construction Co.	Segment 54 County Rd 34 Quartzite Pea Rock Fog Seal in Place Segment 40 County Rd 68 Quartzite Pea Rock Fog Seal in Place	Chip Seal 18 miles \$418,500.00 No Bid \$106,650.00 Chip Seal 0.8 miles \$ 18,600.00 No Bid \$ 5,000.00

A motion was made by Mushitz and seconded by Soukup to accept the bid from The Road Guy Construction, Co. for the 2023 Chip/Fog Seal projects. All in favor, motion carried.

Alcohol License Renewals:

A motion was made by Soukup and seconded by Mushitz to approve the following Alcohol License Renewals for 2023:

American Wingshooting Lodge, LLC All in favor, motion carried.

Funeral Assistance:

Discussion was held regarding a request for Funeral Assistance. Auditor Gant to visit with Coroner Chad Peters to develop a policy. No action taken.

Auditor Update:

Auditor Gant reviewed the Gregory Pump Storage meeting in Burke on January 25th, employee appreciation lunch on December 30th, PO Box numbers for the County, and taxes payable in 2023. No action taken.

Next Meetings:

The next meetings are at 10:00 am on Thursday, January 26th, and Thursday, February 9th.

Adjourn:

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:07 pm until the next Regular Session Thursday, January 26, 2023, at 10:00 am. All in favor, motion carried.

Nick Stotz, Chairman

Jason Gant Auditor

COUNCIL REPORT-1-12-2023 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 78.19 SD ASSOCIATION OF COUNTY OFFICIALS WEBSITE 150.00 COMMERCIAL STATE BANK 9761 37.00 PLATTE ENTERPRISE 15398 409.08 PECHOUS PUBLICATIONS LLC 61576 182.34 61577 182.34 61578 126.59 61579 126.59 61627 65.00 61643 175.50 61644 175.50 61732 215.60 61733 215.60 LA WAVE RENEW 46.95_ TOTAL: 2,186.28 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE 29115 115,253.22_ TOTAL: 115,253.22 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95_ TOTAL: 89.95 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310-122022 320.00 FORT RANDALL TELEPHONE 00121856-0 199.54 PLATTE HEALTH CENTER AVERA OH.CHA.MIX 183.00 WAGNER COMMUNITY MEMORIAL HOSPITAL - A WC.CHA.MIX 196.00_ TOTAL: 898.54 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 571.65 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95 TCP SOFTWARE 00230527 23.51 CENTURY LINK 79370060 15.22 COMMERCIAL STATE BANK 9761 25.94 FORT RANDALL TELEPHONE 00121856-0 157.77_ TOTAL: 884.04 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121856-0 153.02 OFFICE PRODUCTS CENTER INC 757542 157.48 PLATTE ENTERPRISE 15398 143.64 PECHOUS PUBLICATIONS LLC 61568 19.76 61569 19.76 61570 197.44 61571 197.44_ TOTAL: 1,346.13 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 54.87 TECH SOLUTIONS 00240313-6 71.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121345-2 236.04 KOK, DALLAS DEC. SA 55.00 NORTHWESTERN ENERGY 3024556-7 188.49 APPEARA 4636 54.04 THOMSON REUTERS - WEST 1003622533 18.94_ TOTAL: 783.96 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 75.93 TECH SOLUTIONS 00240313-6 71.41 CULLIGAN WATER CONDITIONING 593-01832096-4 68.00 CENTURY LINK 79370060 15.21 SD DIVISION OF MOTOR VEHICLES GMC 24.20 COMMERCIAL STATE BANK 9761 372.65 KOK, DALLAS DECEMBER CH 55.00 LAKE ANDES FARMER'S CO-OP CHAMIX 5,868.69 CHAMIX SUPPLIES 25.49 NORTHWESTERN ENERGY 2622235-6 924.46 PLATTE ENTERPRISE 15398 20.11 APPEARA 4636 155.85 SD FEDERAL PROPERTY AG 553765258 144.00_ TOTAL: 7,821.00 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 720.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95 CENTURY LINK 79370060 15.22 VANGUARD APPRAISALS INC SDSK003 / 19952 900.00 COMMERCIAL STATE BANK 9761 111.39 FORT RANDALL TELEPHONE 00121856-0 145.46_ TOTAL: 1,982.44 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM312110 61.01 TECH SOLUTIONS 00240313-6 255.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 CENTURY LINK 79370060 15.22 COMMERCIAL STATE BANK 9761 45.16 FORT RANDALL TELEPHONE 00121856-0 161.23 MICROFILM IMAGING SYSTEMS CHAMROD 695.00_ TOTAL: 1,323.00 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 110.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121856-0 153.02 PLATTE ENTERPRISE

15398 30.00 TOTAL: 398.61 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 187.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121856-0 153.02 OFFICE PRODUCTS CENTER INC 752219 11.99 PLANNING & DEVELOPMENT DISTRICT III 4117 3,500.00 TOTAL: 3,957.61 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 259.60 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00094722-0 212.95 00045023-1 41.71 NORTHWESTERN ENERGY 2622263-8 427.20_ TOTAL: 956.68 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 259.60 FORT RANDALL TELEPHONE 00094722-0 212.95 00045023-1 41.71 KOK, DALLAS DECEMBER LEC 120.00 NORTHWESTERN ENERGY 2622263-8 427.20_ TOTAL: 1,061.46 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 57.84 FORT RANDALL TELEPHONE 00090625-4 45.50 NORTHWESTERN ENERGY 2793293-8 62.32 TOTAL: 165.66 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENT 2/2023 743.73 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 HILKEMANN, JERICA 11/29 MILAGE 30.60 11/29 MEALS 14.00 12/27 MILAGE 30.60 12/27 MEALS 14.00 PLATTE HEALTH CENTER AVERA B00000003512 383.00_ TOTAL: 1,305.89 WIC GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENT 2/2023 330.00_ TOTAL: 330.00 MENTALLY ILL GENERAL FUND SD HUMAN SERVICES CENTER 53462 600.00 KRUSE LAW OFFICE MI I.B. 194.30 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 1,577.44 GOEHRING, KEITH R.Z. 106.00 MINNEHAHA COUNTY AUDITORS OFFICE 3713 229.17 ABILITY BUILDING SERVICES INC 12/2022 225.00 YANKTON COUNTY SHERIFF'S DEPARTMENT 202207491 50.00_ TOTAL: 3,041.91 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000081-00-8 29.52 03-00000161-00-9 52.29 FORT RANDALL TELEPHONE 00091649-4 54.08 NORTHWESTERN ENERGY 2622537-5 129.03_ TOTAL: 264.92 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H PROGRAMS DUES 80.00 TECH SOLUTIONS 00240313-6 71.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 SDSU EXTENSION SDSU EXTENSION 58.13 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121856-0 153.02 TOTAL: 467.74 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 139.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 CENTURY LINK 79370060 15.22 WRIGHT EXPRESS ROUSE 78.05 FORT RANDALL TELEPHONE 00121856-0 153.02 WEED & PEST CONFERENCE WEED & PEST CONFERENCE 575.00 TOTAL: 1,050.67 PLANNING & DEVELOPMENT GENERAL FUND PLANNING & DEVELOPMENT DISTRICT III 2023 DUES 17,525.00 TOTAL: 17,525.00 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 12/27/22 4,227.56 CITY OF PLATTE (UTILITIES) 75026000 73.78 CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 52.91 TECH SOLUTIONS 00240313-6 168.42 AMERICAN GARAGE DOOR COMPANY M37821 383.40 MYERS SANITATION 51717 103.28 SCHROEDER, BETH A. 0000138 45.00 AT&T MOBILITY 287307157160 226.40 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 3D OIL & LP, LLC 22429 3,524.92 JOHNSON, MARI TRAINING BON HOMME MILAGE 48.96 TRAINING BON HOMME MEALS 22.00 BAILEY, DAVID RENEWAL CDL 33.00 DRIVING TEST 95.00 PRODUCTIVITY PLUS ACCOUNT 12846644 15.25 CENTURY LINK 79370060 15.22 B&L COMMUNICATIONS 20076 120.71 BOMGAARS SUPPLY INC 003-008-01 1.763.94 FORT RANDALL TELEPHONE 00121856-0 101.62 00033781-3 102.70 00128001-1 114.28 C&B OPERATIONS LLC 1214/11992713 308.50 ROG'S AUTO INC 41868/41887/41955/41982/42 449.12 LAKE ANDES FARMER'S CO-OP CHAMIX 4,737.23 CHAMIX SUPPLIES 42.68 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 1,545.38 MIDSTATE COMMUNICATIONS 00064835-3 107.73 00054081-0 106.05 MIDWEST AG CENTER 296850 21.98 296737 5.46 OFFICE PRODUCTS CENTER INC 757471 24.99 PLATTE ENTERPRISE 15398 32.33 SCHUURMANS FARM SUPPLY 2851 495.46 SD DEPARTMENT OF TRANSPORTATION S00126849 16,687.19 VOGT'S REPAIR 154516/154658 251.59 WHEELCO TRUCK & TRAILER PARTS 13901 156.64_ TOTAL: 36,300.64 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 259.59 FORT RANDALL TELEPHONE 00094722-0 212.97 00045023-1 41.72 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 427.18_ TOTAL: 1,140.63 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 59.00 BROSZ ENGINEERING INC M337 7,545.00 CURRENT SOLUTIONS INC 300544 7,430.12 FORT RANDALL TELEPHONE 00090669-6 57.79_ TOTAL: 15,091.91 NON-DEPARTMENTAL STATE MOTOR CHARLES MIX CO TREASURER MV REFUND 10.00 WAGNER BUILDING SUPPLY MV REFUND 80.00_ TOTAL: 90.00 ======== FUND TOTALS ========= 101 GENERAL FUND 163,094.71 201 COUNTY ROAD & BRIDGE 36,300.64 207 911 SERVICE FUND 1,140.63 226 EMERGENCY & DISASTER ---- GRAND TOTAL: 215,717.89 15,091.91 742 STATE MOTOR 90.00 ---