

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 – March 9, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 9, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, 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 February 9, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion was made by Soukup and seconded by Mushitz to approve the bills for February 15, 2023, February 23, 2023, and March 9, 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 February 28, 2023, for \$8,298,920.04. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$8,188,408.28
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 109,911.76
TOTAL	\$8,298,920.04

Treasurer Report:

A motion was made by Soukup and seconded by Mushitz to approve the Treasurer’s Report for the month ending February 28, 2023, for \$8,298,920.04. All in favor, motion carried.

BEGINNING BALANCE	\$7,732,185.76
TOTAL INCOME	\$1,666,689.53
TOTAL EXPENSES	\$1,099,955.25
ENDING BALANCE	\$8,298,920.04

Register of Deeds Report:

A motion was made by Soukup and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending February 28, 2023, in the amount of \$6,590.00. All in favor, motion carried.

Oath of Office:

Chairman Stotz administered the Oath of Office to Jason Gant as Auditor.

Fire Suppression Resolution:

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

Charles Mix County Designee Appointment
for Fire Suppression Assistance

RESOLUTION 2023-02

February 23, 2023

WHEREAS, in the event of an emergency wildland fire in Charles Mix County, the County may require assistance to suppress the fire; and,

WHEREAS, quick and decisive action is necessary in the event of a wildland fire for the safety of human life, livestock and individuals’ properties; and,

WHEREAS, the South Dakota Department of Public Safety, Wildland Fire Division, is able to offer certain forms of assistance to Charles Mix County at no cost, per SDCL 41-20A-11;
NOW THEREFORE BE IT RESOLVED, that the Charles Mix County Commission appoints Commissioner Nick Stotz as its designee who will have the authority to obligate County funds in the event a request for fire suppression assistance from the State of South Dakota is required; and
BE IT FURTHER RESOLVED, that Commissioner Nick Stotz shall serve as the Charles Mix County designee for the term of January 1, 2023 through December 31, 2023.

Highway Department:

Superintendent Doug Cimpl visited with the Commission regarding the Short Course, Township Grants, the new Geddes Shop building plan, snow plowing, Dezera Road District MOU, and bills.

A motion was made by Soukup and seconded by Mushitz to approve the Township Grants to the following: Jackson for \$19,228.00, Lone Tree for \$36,000.00, and Wahehe for \$1,346.88. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the MOU with Dezera Road District. All in favor, motion carried.

Sheriff's Office:

Sheriff Randy Thaler visited with the Commission regarding new jail funding, jail construction legislation, 911 upgrading system, State radio upgrade, 24/7 staffing grant, and sex offender registry conference. No action taken.

Gregory County Pumped Storage Project:

A motion was made by Mushitz and seconded by Soukup to approve the letter to the Federal Energy Regulatory Commission regarding the County's objection to the plan and the need for third parties to review the policies. All in favor, motion carried.

US Fish & Wildlife Service:

A motion was made by Mushitz and seconded by Soukup to approve the MOU with the US Fish & Wildlife Service to share the GIS information. All in favor, motion carried.

Personnel:

- A motion was made by Soukup and seconded by Mushitz
 - to accept resignation of Ron Cuka Foreman effective 2/10/23
 - to approve Mike Fuchs as Interim Foreman effective 2/10/23 at a rate of \$25.78
 - to approve David Petrik as Jailer effective 2/10/23 at a rate of \$18.73
 - to approve Jeremiah Nelson as Jailer effective 2/10/23 at a rate of \$19.26
 - to approve James Corkle as Jailer effective 2/27/23 at a rate of \$19.55
 - to approve Drew Avant as Highway Crewman effective 3/1/23 at a rate of \$18.19
 - to approve Sheriff's office to attend Sex Offender Registry conference in Deadwood April 27 and 28
 - to approve the Highway Department to attend the Short Course conference in Deadwood March 21-23

All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the date and time changes for the April meetings due to Board of Equalization meetings, the upcoming Platte City Election, the 2022 Annual Report, reviewed bills over \$5,000, the bid procedure for purchasing Certificates of Deposit, new COVID money received, and the Township Coordinator position. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, March 23rd, and at 10:30 am on Tuesday, April 11th.


Board of Equalization meetings are scheduled for 10:00 am on Tuesday, April 11th and at 10:00 am on Tuesday, April 25th.

Adjourn:

A motion was made by Soukup and seconded by Mushitz to adjourn at 11:58 am until the next Regular Session Thursday, March 23, 2023, at 10:00 am. All in favor, motion carried.



Nick Stotz, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T - 2-15-2023 COMMISSIONERS GENERAL FUND COMMERCIAL STATE BANK 9761 650.00 9761 36.01 9761 18.69 PLATTE ENTERPRISE 15554 207.56 15554 38.75 15554 117.06_ TOTAL: 1,068.07 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 51229_012023 40.00_ TOTAL: 40.00 AUDITOR GENERAL FUND COMMERCIAL STATE BANK 9761 15.98_ TOTAL: 15.98 TREASURER GENERAL FUND COMMERCIAL STATE BANK 9761 85.27_ TOTAL: 85.27 COURT APPOINTED ATTY GENERAL FUND JOHNSON POCHOP LAW OFFICE 11CRI22-000033 960.30 DAILEY LAW, PROF LLC 11CRI22-286 682.10 11CRI22-301 237.70 11POA22-533 237.70 HEIN LAW OFFICE CR22-152 319.13 17-76 225.55 JUV 22-45 507.80 SWIER LAW FIRM PROF. LLC CRI22-253 1,227.60 CRI22-137 103.10 CRI 21-28 103.10 GOEHRING, KEITH CRI 22-11 399.80 CRI22-300 827.15 CRI 22-228 911.10 CRI23-4 521.05 CRI22-241 906.34 CRI22-103 1,972.00 CRI 22-166 1,383.15 JUV 22-9 148.00 JUV 22-35 157.10 KERNER, BRAD CR 22-316 606.00 CR 23-262 1,021.10 CR22-273 505.00_ TOTAL: 13,961.87 GOVERNMENT BLDGS GENERAL FUND AEL 31026 733.64 CULLIGAN WATER CONDITIONING 593-01832096-4 68.00 COMMERCIAL STATE BANK 9761 93.00 9761 176.27 9761 189.58 APPEARA 0835609 82.28_ TOTAL: 1,342.77 DIR OF EQUALIZATION GENERAL FUND COMMERCIAL STATE BANK 9761 20.89 MCLEOD'S OFFICE SUPPLY 64951 376.21_ TOTAL: 397.10 VETERANS SERVICE GENERAL FUND PLATTE ENTERPRISE 15554 31.00 15554 31.00 PECHOUS PUBLICATIONS LLC 62072,62227 52.00 TOTAL: 114.00 SHERIFF GENERAL FUND FRANSDEN, AMANDA JANUARY 37.00 AT&T MOBILITY 287286061717 424.18 GALLS 02397658 29.56 023317918 536.80 023283202 55.71 023384806 56.88 MID-STATES ORGANIZED CRIME INFO CENTER 2023071-IN 100.00 NATIONAL SHERIFF'S ASSOCIATION ID 259957 71.00 AUTO GLASS EXPRESS 030190 295.00 WRIGHT EXPRESS 0496-00-814712-6 824.56 BOMGAARS SUPPLY INC 003-375-4 551.41 COMMERCIAL STATE BANK 1965 2,299.98 LAKE ANDES FARMER'S CO-OP CMCLAW 2,393.18 OFFICE PRODUCTS CENTER INC 757625 136.57_ TOTAL: 7,811.83 JAIL GENERAL FUND CAHOY'S GENERAL STORE 000000000016 351.73 CHARM-TEX, INC. 0311187-IN 1,902.41 0311419 27.90 0311091-IN 105.18 0310900-IN 635.70 PHARMICHEM, INC. 423507 31.95 TURNKEY CORRECTIONS 23106 93.19 00023177 160.36 GALLS 02384800 339.73 PHYSICIANS LABORATORY LTD SSD0975125 184.28 JAMES DRUG INC 004115 8.47 CASH-WAY DISTRIBUTING CO 503330-388 3,783.51 BUILDING CENTER CMCLAW 392.83 WILLOUGHBY INDUSTRIES 139059 2,178.90 WRIGHT EXPRESS 0496-00-814712-6 108.27 BOUZA CONSTRUCTION INC 10611 699.00 CHAMBERLAIN WHOLESALE SUPPLY CO 7504 698.15 COMMERCIAL STATE BANK 112-4423835-3600245 13.11 1965 36.12 INTOXIMETERS 725287 650.00 LAKE ANDES FARMER'S CO-OP CMCLAW 2,960.10 OFFICE PRODUCTS CENTER INC 757625 117.45 757625 226.77 PENNINGTON COUNTY SHERIFF TRANSPORT 181.59 WAGNER BUILDING SUPPLY 2301-268704 178.02_ TOTAL: 16,064.72 CORONER GENERAL FUND DAKOTA EMBALMING & TRANSPORTATION SERV 123004 190.00 PETERS, CHAD BAG 60.00 TRANSPORTATION 640.00 TRAVEL 16.32_ TOTAL: 906.32 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 3774 10,288.59 PENNINGTON COUNTY SHERIFF I23-000034 2,070.00 TRANSPORT 236.64_ TOTAL: 12,595.23 MENTALLY ILL GENERAL FUND LEWNO, LUCY MI DD 142.25 BLACKBURN & STEVENS PROF. L.L.C MIL 23-32 214.00 KATTERHAGEN, MARK MI DD 6.00 LOCKWOOD, DARCY MI DD 6.00 LIFESCAPE CHAR002 60.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC 4570 184.00 ABILITY BUILDING SERVICES INC JANUARY 225.00 YANKTON COUNTY TREASURER 01-001953 102.90 01-001953 DI 135.00_ TOTAL: 1,075.15 COUNTY FAIR GENERAL FUND BOMGAARS SUPPLY INC 3591023 17.94_ TOTAL: 17.94 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION 0123-1 10,884.79 COMMERCIAL STATE BANK 5025 29.71 PLATTE ENTERPRISE 15554 42.25_ TOTAL: 10,956.75 WEED GENERAL FUND COMMERCIAL STATE BANK 9761 35.88 9761 112.75 9761 49.89 9761 47.08 ROG'S AUTO INC 42485 70.07_ TOTAL: 315.67 HIGHWAY COUNTY ROAD & BRID CAHOY'S GENERAL STORE 0000000000012 70.24 GANT, JASON HWY HR 20.40 TITAN MACHINERY WAGNER BP0011198 508.97 RANDALL COMMUNITY WATER DISTRICT 2970 45.80 WRIGHT EXPRESS 0496-00-814712-6 1,687.74 CHARLES MIX ELECTRIC 860502 222.60 COMMERCIAL STATE BANK 9761 79.16 GRAHAM TIRE COMPANY 0404169602 718.64 PLATTE ENTERPRISE 15554 209.25 15554 209.25 PRORATE SERVICES, LLC 225593 120.00 PECHOUS PUBLICATIONS LLC 62117 123.24_ TOTAL: 4,015.29 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 287286061717 52.70 DSS CORPORATION 25733 6,220.80 OFFICE PRODUCTS CENTER INC 757625 136.57_ TOTAL: 6,410.07 EMERGENCY DISASTER EMERGENCY & DISAST BROSZ ENGINEERING INC M372 24,510.00 CHARLES MIX

ELECTRIC 860501 48.69_ TOTAL: 24,558.69 NON-DEPARTMENTAL STATE MOTOR THOMAS BIDDLE MV REFUND 135.00_ TOTAL: 135.00 ===== FUND TOTALS ===== 101 GENERAL FUND 66,768.67 201 COUNTY ROAD & BRIDGE 4,015.29 207 911 SERVICE FUND 6,410.07 226 EMERGENCY & DISASTER 24,558.69 742 STATE MOTOR 135.00 ----- GRAND TOTAL: 101,887.72

C O U N C I L R E P O R T - 2-23-2023 COMMISSIONERS GENERAL FUND GANT, JASON LANDFILL MEETING 14.28_ TOTAL: 14.28 STATES ATTORNEY GENERAL FUND APPEARA SUPPLIES 15.91 SUPPLIES 1.11 SUPPLIES 10.00_ TOTAL: 27.02 ABUSED/NEG CHILD DEFEN GENERAL FUND FIRST CIRCUIT CASA BUDGET REQUEST 2,500.00_ TOTAL: 2,500.00 MENTALLY ILL GENERAL FUND GOEHRING, KEITH MH A.AUNGIE 176.00_ TOTAL: 176.00 MENTAL HEALTH CENTERS GENERAL FUND LEWIS & CLARK BEHAVIORAL HEALTH SERVIC APPROPRIATION FOR 2023 14,960.72_ TOTAL: 14,960.72 RECREATION TITLE 5 GRA GENERAL FUND BOYS & GIRLS CLUB BUDGET REQUEST 10,000.00_ TOTAL: 10,000.00 COUNTY FAIR GENERAL FUND WAGNER BUILDING SUPPLY 4H DOOR PROJECT 529.29_ TOTAL: 529.29 WEED GENERAL FUND ROUSE, JOSH WEED MEETING 66.00 OLSON, GARY BOARD MEETING 262.40 HARTLEY, DUSTIN WEED MEETING 60.00 RADOS, CLAYTON BOARD MEETING 194.12_ TOTAL: 582.52 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER C261326271 188.97 STERBERG, RICK MSHA TRAINING 14.00 AMERICAN GARAGE DOOR COMPANY M37812 1,527.04 DOLLAR GENERAL - REGIONS 410526 0000138700,1001222628 71.28 WRIGHT, ROD PARTS RUN SF 14.00 MSHA MEEETING 20.00 BIERMAN, NATHAN MSHA MEETING 20.00 DOUG CIMPL MSHA TRAINING 14.00 GERSTNER OIL CO JANUARY 10,337.57 KOOPAL, CHAD MSHA TRAINING 14.00 LEIBEL,CHRIS MSHA MEETING 14.00 PRODUCTIVITY PLUS ACCOUNT 17958599 98.00 SANITATION PRODUCTS INC. 84664 706.82 NICK HOLTER MSHA TRAINING 14.00 MIKE FUCHS MSHA TRAINING 14.00 AVERA ST BENEDICT PR.CHM.HWY 50.00 BUTLER MACHINERY COMPANY 04PS0726271 2,547.32 DAKOTA RIGGERS 0620136-IN 733.73 HORST, JERALD PARTS RUN 14.00 MSHA MEETING 20.00 MIDWEST AG CENTER 297995 114.95 NORTHWESTERN ENERGY NORTHWESTERN ENERGY 31.03 NORTHWESTERN ENERGY 681.63 TRANSOURCE 41P29759,41P29760 259.50 41P29759,41P29760 63.66_ TOTAL: 17,583.50 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST BOOKS 1,970.00_ TOTAL: 1,970.00 ===== FUND TOTALS ===== 101 GENERAL FUND 28,789.83 201 COUNTY ROAD & BRIDGE 17,583.50 766 LAW LIBRARY 1,970.00 ----- GRAND TOTAL: 48,343.33

C O U N C I L R E P O R T - 3-9-2023 COMMISSIONERS TECH SOLUTIONS 5-111-422 PROF SERVICES & FEES 10990275 78.19 QUADIENT FINANCE USA, INC. 5-111-4261 SUPPLIES 7900044080653029 262.39 PECHOUS PUBLICATIONS LLC 5-111-423 PUBLISHING 62343 332.98 5-111-423 PUBLISHING 62344 332.98 5-111-423 PUBLISHING 62492 117.04 5-111-423 PUBLISHING 62493 117.04 5-111-423 PUBLISHING 62501 29.25_ TOTAL: 1,269.87 ELECTIONS QUADIENT FINANCE USA, INC. 5-120-4265 POSTAGE 7900044080653029 262.39 GANT, JASON 5-120-427 TRAVEL & CONFERENCE PLATTE CITY ELECTION 17.34_ TOTAL: 279.73 COURTS ROBERTSON, ALLAN 5-130-4224 JURY FEES JUROR FEES 82.64 JOHNSON, CAROL 5-130-422 PROF SERVICES & FEES 11CRI23-000010 93.10 TELEPHONE SYSTEMS & SERVICE, 5-130-422 PROF SERVICES & FEES 48269 131.40 SCHAEFER, DEAN 5-130-422 PROF SERVICES & FEES 021623A 742.00 PAYER, MARY 5-130-4224 JURY FEES JUROR FEES 70.40 VANZEE, KENNETH 5-130-4224 JURY FEES JUROR FEES 111.20 FOUSEK, JAMES 5-130-4224 JURY FEES JUROR FEES 90.80 MARTIN, JANICE 5-130-4224 JURY FEES JUROR FEES 80.60 THOMPSON, ALYSSIA 5-130-4224 JURY FEES JUROR FEES 84.68 VANDERWERFF, MICHAEL 5-130-4224 JURY FEES JUROR FEES 113.24 FORT RANDALL TELEPHONE 5-130-428 UTILITIES 12932964 199.54 PLATTE HEALTH CENTER AVERA 5-130-4223 BLOOD ALCOHOL SERVIC PH.CHA.MIX 183.00_ TOTAL: 1,982.60 AUDITOR TECH SOLUTIONS 5-141-422 PROF SERVICES & FEES 10990275 542.65 TELEPHONE SYSTEMS & SERVICE, 5-141-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-141-4265 POSTAGE 7900044080653029 262.39 CENTURY LINK 5-141-428 UTILITIES 629124950 7.96 FORT RANDALL TELEPHONE 5-141-428 UTILITIES 12932964 157.77 OFFICE PRODUCTS CENTER INC 5-141-4261 SUPPLIES 01KU1595 50.79 5-141-4261 SUPPLIES 01KU5284 45.81_ TOTAL: 1,198.77 TREASURER TECH SOLUTIONS 5-142-4343 FURNITURE & MINOR EQ 10990275 352.42 TELEPHONE SYSTEMS & SERVICE, 5-142-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-142-4265 POSTAGE 7900044080653029 2,834.09 CENTURY LINK 5-142-428 UTILITIES 629124950 12.39 FORT RANDALL TELEPHONE 5-142-428 UTILITIES 12932964 153.02 MCLEOD'S OFFICE SUPPLY 5-142-4261 SUPPLIES 65643 319.90 OFFICE PRODUCTS CENTER INC 5-142-4261 SUPPLIES 01KU1595 264.01 5-142-4261 SUPPLIES 757542 46.49 5-142-4261 SUPPLIES 01KU5284 35.00_ TOTAL: 4,148.72 STATES ATTORNEY CITY OF LAKE ANDES (UTILITIE 5-151-428 UTILITIES 02-00000042-00-6 56.76 TECH SOLUTIONS 5-151-4341 COMPUTER SOFTWARE 10990275 71.41 CENTURY LINK 5-151-428 UTILITIES 629124950 29.18 FORT RANDALL TELEPHONE 5-151-428 UTILITIES 12931185 236.04 KOK, DALLAS 5-151-422 PROF SERVICES & FEES FEBRUARY 2023 60.00 OFFICE PRODUCTS CENTER INC 5-151-4261 SUPPLIES 757441 176.38 5-151-4261 SUPPLIES 757441 35.00 TOTAL: 664.77 GOVERNMENT BLDGS CITY OF LAKE ANDES (UTILITIE 5-161-428 UTILITIES 03-00000048-00-3 83.28 TECH SOLUTIONS 5-161-422 PROFESSIONAL FEES & 10990275 71.41 CULLIGAN WATER CONDITIONING 5-161-422 PROFESSIONAL FEES & 593-01832096-4 68.00 KRANIG'S TRACTOR REPAIR 5-161-4344 AUTOMOTIVE & MAJOR E 666352

289.99 OLSON'S PEST CONTROL 5-161-422 PROFESSIONAL FEES & 287615 175.00 TITAN MACHINERY
 WAGNER 5-161-425 REPAIR & MAINTENANCE SO0017819-1 1,076.46 KOK, DALLAS 5-161-422
 PROFESSIONAL FEES & FEBRUARY 2023 61.50 LAKE ANDES FARMER'S CO-OP 5-161-4263 GAS, OIL,
 DIESEL CHAMIX 2,521.96 NORTHWESTERN ENERGY 5-161-428 UTILITIES 2622235-6 916.13 APPEARA 5-
 161-425 REPAIR & MAINTENANCE 0839734 82.28 SEVERSON OIL COMPANY 5-161-4263 GAS, OIL, DIESEL
 17636 1,190.61_ TOTAL: 6,536.62 DIR OF EQUALIZATION TECH SOLUTIONS 5-162-4341 COMPUTER
 SOFTWARE 10990275 720.42 TELEPHONE SYSTEMS & SERVICE, 5-162-422 PROF SERVICES & FEES 48269
 131.40 QUADIENT FINANCE USA, INC. 5-162-4265 POSTAGE 7900044080653029 262.39 SDAAO 5-162-
 422 PROF SERVICES & FEES MEMBER DUES 150.00 CENTURY LINK 5-162-428 UTILITIES 629124950 9.14
 FORT RANDALL TELEPHONE 5-162-428 UTILITIES 12932964 145.46 OFFICE PRODUCTS CENTER INC 5-
 162-4261 SUPPLIES 757382 132.50 5-162-4261 SUPPLIES 759999 35.00 5-162-4261 SUPPLIES 759999
 35.00_ TOTAL: 1,621.31 REGISTER OF DEEDS TECH SOLUTIONS 5-163-4341 COMPUTER SOFTWARE
 10990275 255.42 TELEPHONE SYSTEMS & SERVICE, 5-163-422 PROF SERVICES & FEES 48269 131.40
 QUADIENT FINANCE USA, INC. 5-163-4265 POSTAGE 7900044080653029 262.39 CENTURY LINK 5-163-
 428 UTILITIES 629124950 11.23 FORT RANDALL TELEPHONE 5-163-428 UTILITIES 12932964 161.23
 MICROFILM IMAGING SYSTEMS 5-163-4341 COMPUTER SOFTWARE 91554 700.00 OFFICE PRODUCTS
 CENTER INC 5-163-4261 SUPPLIES 01KU1595 55.09 5-163-4261 SUPPLIES 757141 129.18 5-163-4261
 SUPPLIES 01KU5284 50.82_ TOTAL: 1,756.76 VETERANS SERVICE TECH SOLUTIONS 5-165-4343
 FURNITURE & MINOR EQ 10990275 110.41 FORT RANDALL TELEPHONE 5-165-428 UTILITIES 12932964
 153.02 PECHOUS PUBLICATIONS LLC 5-165-423 PUBLISHING 62384,62560 52.00_ TOTAL: 315.43 GIS
 TECH SOLUTIONS 5-169-4341 COMPUTER SOFTWARE 10990275 187.42 TELEPHONE SYSTEMS &
 SERVICE, 5-169-422 PROF SERVICES & FEES 48269 131.40 CENTURY LINK 5-169-428 UTILITIES 629124950
 8.40 FORT RANDALL TELEPHONE 5-169-428 UTILITIES 12932964 153.02 OFFICE PRODUCTS CENTER INC
 5-169-4261 SUPPLIES 752219 114.96_ TOTAL: 595.20 SHERIFF CITY OF LAKE ANDES (UTILITIE 5-211-428
 UTILITIES 03-00000383-00-1 287.18 CENTURY LINK 5-211-428 UTILITIES 629124950 104.63 FORT
 RANDALL TELEPHONE 5-211-428 UTILITIES 12931006 44.17 5-211-428 UTILITIES 12922854 428.04
 NORTHWESTERN ENERGY 5-211-428 UTILITIES 2622263-8 405.60 TOTAL: 1,269.62 JAIL CITY OF LAKE
 ANDES (UTILITIE 5-212-428 UTILITIES 03-00000383-00-1 287.18 CENTURY LINK 5-212-428 UTILITIES
 629124950 104.63 FORT RANDALL TELEPHONE 5-212-428 UTILITIES 12931006 44.17 5-212-428 UTILITIES
 12922854 428.04 KOK, DALLAS 5-212-422 PROF SERVICES & FEES FEBRUARY 2023 126.50
 NORTHWESTERN ENERGY 5-212-428 UTILITIES 2622263-8 405.60_ TOTAL: 1,396.12 CORONER PETERS
 FUNERAL HOME LLC 5-213-4261 SUPPLIES POSTAGE 9.70_ TOTAL: 9.70 JUVENILE DETENTION CITY OF
 LAKE ANDES (UTILITIE 5-215-428 UTILITIES 03-00000385-00-3 60.84 NORTHWESTERN ENERGY 5-215-428
 UTILITIES 27932293-8 45.63_ TOTAL: 106.47 POOR RELIEF GOEHRING, KEITH 5-411-422 PROF SERVICES
 & FEES M.R.B. 112.00_ TOTAL: 112.00 NURSE WAGNER EARLY CHILDHOOD 5-421-424 RENTALS APRIL
 RENT 743.73 TELEPHONE SYSTEMS & SERVICE, 5-421-422 PROF SERVICES & FEES 48269 131.40
 QUADIENT FINANCE USA, INC. 5-421-4265 POSTAGE 7900044080653029 262.39 HILKEMANN, JERICA 5-
 421-427 TRAVEL & CONFERENCE 2/28/2023 MILEAGE 42.00 PLATTE HEALTH CENTER AVERA 5-421-424
 RENTALS B00000003545 383.00_ TOTAL: 1,562.52 WIC WAGNER EARLY CHILDHOOD 5-426-424 RENTALS
 APRIL RENT 330.00_ TOTAL: 330.00 MENTALLY ILL FOX & YOUNGBERG, PC 5-441-4221 COURT
 APPOINTED ATTO D.I. 162.85 SD HUMAN SERVICES CENTER 5-441-422 PROF SERVICES & FEES ABR,DD,DI
 1,839.46 LOCKWOOD, DARCY 5-441-422 PROF SERVICES & FEES D.I. 15.00 LARSON, VAL 5-441-422 PROF
 SERVICES & FEES DI 15.00 LINCOLN COUNTY TREASURER 5-441-422 PROF SERVICES & FEES INV25232
 75.00 GOEHRING, KEITH 5-441-422 PROF SERVICES & FEES C.H. 112.00 ABILITY BUILDING SERVICES IN 5-
 441-422 PROF SERVICES & FEES FEBRUARY 225.00 YANKTON COUNTY SHERIFF'S DEP 5-441-422 PROF
 SERVICES & FEES 202305021 50.00_ TOTAL: 2,494.31 COUNTY FAIR CITY OF LAKE ANDES (UTILITIE 5-524-
 428 UTILITIES 03-000000811-00-8 36.34 5-524-428 UTILITIES 03-00000161-00-9 62.66 BEST PROPANE 5-
 524-428 UTILITIES 023995 648.36 FORT RANDALL TELEPHONE 5-524-428 UTILITIES 12926731 161.09
 LAKE ANDES FARMER'S CO-OP 5-524-425 REPAIR & MAINTENANCE CHAFAI 8.45 5-524-425 REPAIR &
 MAINTENANCE CHAFAI 34.95 5-524-4261 SUPPLIES CHAFAI 38.40 NORTHWESTERN ENERGY 5-524-428
 UTILITIES 2622537-5 120.92_ TOTAL: 1,111.17 COUNTY EXTENSION TECH SOLUTIONS 5-611-4341
 COMPUTER SOFTWARE 10990275 71.41 TELEPHONE SYSTEMS & SERVICE, 5-611-422 PROF SERVICES &
 FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-611-4265 POSTAGE 7900044080653029 262.39
 CENTURY LINK 5-611-428 UTILITIES 629124950 6.08 FORT RANDALL TELEPHONE 5-611-428 UTILITIES
 12932964 153.02 OFFICE PRODUCTS CENTER INC 5-611-4261 SUPPLIES 757667 35.52 PECHOUS
 PUBLICATIONS LLC 5-611-423 PUBLISHING 618800 46.95_ TOTAL: 706.77 WEED TECH SOLUTIONS 5-615-
 4341 COMPUTER SOFTWARE 10990275 139.42 TELEPHONE SYSTEMS & SERVICE, 5-615-422 PROF
 SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-615-4265 POSTAGE 7900044080653029
 262.45 FORT RANDALL TELEPHONE 5-615-428 UTILITIES 12932964 153.02_ TOTAL: 686.29 HIGHWAY
 SAMUELSON TIRE & OIL 5-311-4263 GAS, OIL, DIESEL FEBRUARY 837.65 CHAD'S WELDING 5-311-425
 REPAIR & MAINTENANCE 784 40.00 CITY OF PLATTE (UTILITIES) 5-311-428 UTILITIES 7026000 84.43 S&K
 TRUCK REPAIR & WASH 5-311-4261 SUPPLIES 000018941 14.63 CITY OF LAKE ANDES (UTILITIE 5-311-428
 UTILITIES 03-0000045-00-0 59.81 IVERSON 5-311-425 REPAIR & MAINTENANCE 6075308/1 2,759.84
 TECH SOLUTIONS 5-311-422 PROF SERVICES & FEES 10990275 168.42 AMERICAN GARAGE DOOR

COMPANY 5-311-425 REPAIR & MAINTENANCE M38285 4,456.87 MYERS SANITATION 5-311-428
 UTILITIES 53128 105.30 TELEPHONE SYSTEMS & SERVICE, 5-311-422 PROF SERVICES & FEES 48269
 131.40 AT&T MOBILITY 5-311-428 UTILITIES 287307157160X02242023 226.80 QUADIENT FINANCE USA,
 INC. 5-311-4265 POSTAGE 7900044080653029 262.39 3D OIL & LP, LLC 5-311-4263 GAS, OIL, DIESEL
 F12397-23599-241149 5,504.22 GERSTNER OIL CO 5-311-4263 GAS, OIL, DIESEL 46301 3,875.11 BAILEY,
 DAVID 5-311-427 TRAVEL & CONFERENCE MSHA TRAINING 14.00 TYNDALL NAPA 5-311-4261 SUPPLIES
 690544,690700 249.79 DAN FRANSEN ELECTRIC 5-311-4261 SUPPLIES 1433 32.99 5-311-425 REPAIR &
 MAINTENANCE 1433 61.86 CENTURY LINK 5-311-428 UTILITIES 629124950 11.06 RANDALL COMMUNITY
 WATER DIST 5-311-428 UTILITIES 2970 48.70 BUTLER MACHINERY COMPANY 5-311-4261 SUPPLIES
 13PS0072667 581.39 FORT RANDALL TELEPHONE 5-311-428 UTILITIES 12930203 102.70 5-311-428
 UTILITIES 12932964 101.62 5-311-428 UTILITIES 12934659 114.28 C&B OPERATIONS LLC 5-311-425
 REPAIR & MAINTENANCE 12035526 143.50 5-311-4261 SUPPLIES 12035526 20.00 5-311-425 REPAIR &
 MAINTENANCE 12035526 135.00 KELLY'S AUTO PARTS 5-311-4261 SUPPLIES 180825 59.90 5-311-4261
 SUPPLIES 181328 131.09 ROG'S AUTO INC 5-311-425 REPAIR & MAINTENANCE 42539 621.35 LAKE
 ANDES FARMER'S CO-OP 5-311-4263 GAS, OIL, DIESEL CHAMIX 5,167.03 MEYERINK FARM SERVICE 5-
 311-4261 SUPPLIES CHARMIX-HIGHWAY 860.99 5-311-425 REPAIR & MAINTENANCE CHARMIX-
 HIGHWAY 133.27 MIDSTATE COMMUNICATIONS 5-311-428 UTILITIES 11023056-11021663 210.95
 MIDWEST AG CENTER 5-311-4261 SUPPLIES 298494 11.98 NORTHWESTERN ENERGY 5-311-428
 UTILITIES 2622233-1 338.39 5-311-428 UTILITIES 2594849-8 259.74 PLATTE LUMBER SUPPLY 5-311-4261
 SUPPLIES 128650 50.00 SD DEPARTMENT OF TRANSPORTAT 5-311-436 HIGHWAY & BRIDGE RES
 S00127755 592.64 PRORATE SERVICES, LLC 5-311-422 PROF SERVICES & FEES 220779 80.00 WAGNER
 BUILDING SUPPLY 5-311-4261 SUPPLIES 2303-371553 68.11_ TOTAL: 28,729.20 COMMUNICATIONS
 CENTER CITY OF LAKE ANDES (UTILITIE 5-225-428 UTILITIES 03-00000383-00-1 287.18 CENTURY LINK 5-
 225-428 UTILITIES 629124950 104.63 FORT RANDALL TELEPHONE 5-225-428 UTILITIES 12931006 44.18
 5-225-428 UTILITIES 12922854 428.05 MIDSTATE COMMUNICATIONS 5-225-428 UTILITIES 00012332-6
 136.12 5-225-428 UTILITIES 00031534-0 63.05 NORTHWESTERN ENERGY 5-225-428 UTILITIES 2622263-8
 405.61_ TOTAL: 1,468.82 EMERGENCY DISASTER TECH SOLUTIONS 5-222-4341 COMPUTER SOFTWARE
 10990275 59.00 BROSZ ENGINEERING INC 5-222-4901 STATE GRANTS-H&H STU M379 11,962.50 BEST
 PROPANE 5-222-428 UTILITIES 024600 306.00 FORT RANDALL TELEPHONE 5-222-428 UTILITIES
 12927464 53.15_ TOTAL: 12,380.65 ===== FUND TOTALS ===== 101 GENERAL
 FUND 30,154.75 201 COUNTY ROAD & BRIDGE 28,729.20 207 911 SERVICE FUND 1,468.82 226
 EMERGENCY & DISASTER 12,380.65 ----- GRAND TOTAL: 72,733.42