

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 – May 11, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, May 11, 2023, in the Commission Room. Chairman Nick Stotz called the meeting to order at 10:03 am with Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present, with Vice Chairman Keith Mushitz absent.

Agenda:

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

Minutes:

A motion was made by Soukup and seconded by Stotz to approve the minutes from the April 25, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

A motion was made by Soukup and seconded by Stotz to approve the minutes from the April 25, 2023, Board of Equalization meeting. All in favor, motion carried.

Bills:

A motion was made by Soukup and seconded by Stotz to approve the bills for May 11, 2023. All in favor, motion carried.

Plats:

A motion was made by Soukup and seconded by Stotz to approve the PLAT of Tracts 5B, 6A, 7A, 7B, & 7C of P & C Johnson Addition in the NW1/4 of Section 23, T98N, R69W of the 5th P.M., Hamilton Township near 361st Ave and 282nd St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Soukup and seconded by Stotz to approve the PLAT of Lot 24, Sunset Acres Subdivision, in the SE1/4 of Section 32, T96N, R63W of the 5th P.M., Bryan Township near 394th Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

Auditor Report:

A motion was made by Soukup and seconded by Stotz to approve the Auditor's Account with Treasurer for the month ending April 30, 2023, for \$13,588,547.68. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$13,082,202.33
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 505,745.35
TOTAL	\$13,588,547.68

Treasurer Report:

A motion was made by Soukup and seconded by Stotz to approve the Treasurer's Report for the month ending April 30, 2023, for \$13,588,547.68. All in favor, motion carried.

BEGINNING BALANCE	\$ 9,665,206.38
TOTAL INCOME	\$ 5,821,270.88
TOTAL EXPENSES	\$ 1,897,929.58
ENDING BALANCE	\$13,588,547.68

Register of Deeds Report:

A motion was made by Soukup and seconded by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending April 30, 2023, in the amount of \$5,954.00. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Stotz to approve Drainage Permit 2023-02 of Brian Johanneson for the NE ¼ of Section 29,

Township 97N, Range 65W, Goose Lake Township, near the intersection of 382nd Avenue and 289th Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Stotz to approve Drainage Permit 2023-03 of Jared Soulek for the SW ¼ of Section 30, Township 97N, Range 63W, Kennedy Township, near the intersection of 392nd Avenue and 290th Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Stotz to approve Drainage Permit 2023-04 of Richard Soulek for the SE ¼ of NE ¼ and E ½ of SE ¼ and SW ¼ of SE ¼ and E ½ of SW ¼ of Section 15, Township 97N, Range 64W, Howard Township, near the intersection of 389th Avenue and 287th Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Stotz to approve Drainage Permit 2023-05 of Richard Soulek for the NW ¼ of Section 30, Township 97N, Range 63W, Kennedy Township, near the intersection of 392nd Avenue and 289th Street, Charles Mix County, South Dakota. All in favor, motion carried.

Brosz Engineering:

Brosz Engineering representatives Eric Prunty and Scott Switer updated the Commission on the preliminary report of the County Storm Water Evaluation. No action taken.

Public Comment:

Tyler Samuelson of Summit Contracting shared with the Commission his drainage plans for a land development he is planning West of Platte. No action taken.

Highway Department:

Superintendent Doug Cimpl visited with the Commission regarding the new Geddes Highway Shop insurance, striping, and a new truck.

Nick Hemme with Claims Associates discussed the process of building the new Geddes Highway Shop and how much insurance will cover of the new building. Mr. Hemme will also evaluate the current concrete slab to determine its value.

A motion was made by Soukup and seconded by Stotz to approve the SD Department of Transportation Joint Powers Agreement to provide for the striping of county roads. All in favor, motion carried.

ExtraTerritorial Jurisdictions:

Tim Whalen, city attorney for Lake Andes, discussed with the Commission the request from Lake Andes to begin the process of setting up an ExtraTerritorial Jurisdiction (ETJ) around the city. Also discussed were legal notices, public hearings, and timelines. No action taken.

Rural Attorney Recruitment Program:

Beau Barrett, an attorney, visited with the Commission regarding the Rural Attorney Recruitment Program administered by the South Dakota Unified Judicial System. Mr. Barrett is planning on starting a law practice in Wagner. The program pays \$62,568 over five years with the County being responsible for \$4,379.76 per year for five years with the State paying the remaining. No action taken.

4-H/Extension Update:

Lesley Rygaard, 4-H Youth Program Advisor, updated the Commission about activities including farm safety camp, Wagner school programs, and Junior Leader activities.

A motion was made by Soukup and seconded by Stotz to approve the hiring of a part-time 4-H Administrative Assistant. All in favor, motion carried.

Executive Session:

A motion was made by Soukup and seconded by Stotz to enter into executive session at 12:01 pm with States Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 12:14 pm with no action taken.

Personnel:

A motion was made by Soukup and seconded by Stotz
to accept resignation of Mataya Cournoyer effective 5/21/23
to accept the retirement of Charles Marcinko effective 6/8/23
All in favor, motion carried.

Elections:

A motion was made by Soukup and seconded by Stotz to approve the Election Systems and Software services contract for 2024. All in favor, motion carried.

History Grant:

The Commission reviewed the Jackie Brecke History Grant Applications for 2023.

A motion was made by Soukup and seconded by Stotz to approve the \$5,000 History Grant to the Charles Mix Historical Museum of Wagner. All in favor, motion carried.

Employee Appreciation:

A motion was made by Soukup and seconded by Stotz to approve an Employee Appreciation Lunch for June 22nd. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the Rail to Trail grant, building maintenance schedule, transportation alternatives grants, status of open staff positions, and county owned property sale. No action taken.

Next Meetings:

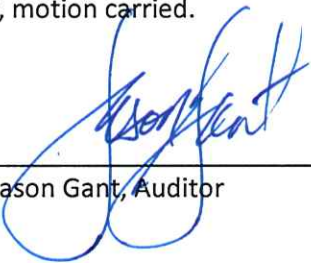
The next Commission meetings are at 10:00 am on Thursday, May 25th and at 10:00 am on Thursday, June 8th.

Adjourn:

A motion was made by Soukup and seconded by Stotz to adjourn at 12:37 pm until the next Regular Session Thursday, May 25, 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 - 5-11-23 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 78.19 QUADIANT FINANCE USA, INC. 7900044080653029 3.60 GANT, JASON WAGNER PLANNING MEETING 37.34 GREGORY PUMP MEETING 24.48 RANDALL RESEVOIR MTG 140.76 CURRENT SOLUTIONS INC 300655 791.84 PLATTE ENTERPRISE 15911 242.38 PECHOUS PUBLICATIONS LLC APRIL ADS 261.92_ TOTAL: 1,580.51 CONTINGENCY GENERAL FUND JACKSON TOWNSHIP CORRECTION TO 2021 APORTIO 4,425.65_ TOTAL: 4,425.65 ELECTIONS GENERAL FUND ES&S CD2058515 5,520.38_ TOTAL: 5,520.38 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 82.64 SD PUBLIC HEALTH LAB 56310_042023 APRIL 280.00 SCHAEFER, DEAN 042023A 879.00 PAYER, MARY JUROR FEES 70.40 VANZEE, KENNETH JUROR FEES 111.20 KOTAB, JOEL JUROR FEES 101.00 FOUSEK, JAMES JUROR FEES 90.80 MARTIN, JANICE JUROR FEES 80.60 THOMPSON, ALYSSIA JUROR FEES 84.68 VANDERWERFF, MICHAEL JUROR FEES 113.24 SCHNABEL, ANNA SUBPOENA 86.64 VERIZON BUSINESS 7640330002303 56.62 FORT RANDALL TELEPHONE 00121856-0 198.98_ TOTAL: 2,235.80 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 542.65 QUADIANT FINANCE USA, INC. 7900044080653029 3.60 CENTURY LINK 79370060 7.98 CURRENT SOLUTIONS INC 300655 791.84 COMMERCIAL STATE BANK 9761 19.11 9761 16.99 FORT RANDALL TELEPHONE 00121856-0 152.83_ TOTAL: 1,535.00 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 QUADIANT FINANCE USA, INC. 7900044080653029 3.60 INTELLECTUAL TECHNOLOGY INC ING14243 264.42 CENTURY LINK 79370060 12.91 CURRENT SOLUTIONS INC 300655 791.84 COMMERCIAL STATE BANK 9761 93.96 9761 92.96 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE PRODUCTS CENTER INC 757542 93.98_ TOTAL: 1,858.92 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 00000042-00-6 55.51 TECH SOLUTIONS 00240313-6 71.41 QUADIANT FINANCE USA, INC. 7900044080653029 3.60 CENTURY LINK 79370060 27.74 CHARLES MIX ELECTRIC 860501,860502 48.69 FORT RANDALL TELEPHONE 00121345-2 234.72 KOK, DALLAS APRIL SA 60.00 OFFICE PRODUCTS CENTER INC 757441 145.42 APPEARA 0856464 27.02 THOMSON REUTERS - WEST 848090387,848176665 184.23 848090387,848176665 20.64_ TOTAL: 878.98 COURT APPOINTED ATTY GENERAL FUND BIRMINGHAM & CWACH J.C. 435.26 DAILEY LAW, PROF LLC 11 CRI22-235 1,971.10 HEIN LAW OFFICE 22-354 571.97 22-337 301.15 CRI 22-304 241.03 REC 20-26 386.52 CRI 22-335 336.07 21-126 563.85 SWIER LAW FIRM PROF. LLC CRI 23-30 887.90 BRALEY LAW OFFICE PROF LLC 11JUV21-32 4,300.40 GOEHRING, KEITH CRI 22-45 4,547.25 KENNEDY PIER LOFTUS & REYNOLDS, LLP 11 CRI20-000276 7,379.25 WHALEN LAW OFFICE 11 CRI 22-325 821.35 11 CRI 22-272 756.05 11CRI 23-11 224.25 11CRI 23-21 557.75 11REC21-5 2,204.80 11CRI23-72 152.05_ TOTAL: 26,638.00 GOVERNMENT BLDGS

GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 00000048-00-3 79.09 TECH SOLUTIONS 00240313-6
 71.41 CULLIGAN WATER CONDITIONING 88862 72.00 U.S. BANK 6901495 2,500.00 BINSWANGER GLASS
 FRONT DOORS 16,132.00 COMMERCIAL STATE BANK 9761 97.20 KOK, DALLAS APRIL CH 61.50 LAKE
 ANDES FARMER'S CO-OP CHAMIX 864.18 CHAMIX 107.22 NORTHWESTERN ENERGY 2622235-6 831.83
 NORTHWESTERN ENERGY 140.00 APPEARA 0856465 82.28 4636-00000 82.28_ TOTAL: 21,120.99 DIR OF
 EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 720.42 QUADIENT FINANCE USA, INC.
 7900044080653029 3.60 CENTURY LINK 79370060 7.90 WRIGHT EXPRESS 0496-00-814712-6 39.95
 0496-00-814712-6 43.00 COMMERCIAL STATE BANK 9761 20.89 9761 21.97 9761 27.99 9761 20.47
 FORT RANDALL TELEPHONE 00121856-0 145.59 OFFICE PRODUCTS CENTER INC 757382 394.42 757382
 112.94 PLATTE ENTERPRISE 15911 339.64 PECHOUS PUBLICATIONS LLC APRIL ADS 40.64_ TOTAL:
 1,939.42 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 255.42 QUADIENT FINANCE
 USA, INC. 7900044080653029 3.60 CENTURY LINK 79370060 7.80 FORT RANDALL TELEPHONE
 00121856-0 160.78 MICROFILM IMAGING SYSTEMS 92047 685.00 OFFICE PRODUCTS CENTER INC
 757141 111.25_ TOTAL: 1,223.85 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS 4-26-23
 MILEAGE 17.34 TECH SOLUTIONS 00240313-6 110.41 SEINER, JEROME PIERRE TRAVEL 168.30 PIERRE
 TRAVEL 14.00 PEPPER, DARRELL DAV DRIVER 13.26 BOB'S LOCK AND KEY 120085 150.00 CENTURY LINK
 79370060 12.02 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE PRODUCTS CENTER INC 757691
 112.37_ TOTAL: 750.53 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 187.42 TELEPHONE SYSTEMS
 & SERVICE, INC CW95241 210.00 CENTURY LINK 79370060 6.50 CURRENT SOLUTIONS INC 300655
 791.83 COMMERCIAL STATE BANK 9761 75.84 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE
 PRODUCTS CENTER INC 752219 39.64_ TOTAL: 1,464.06 SHERIFF GENERAL FUND CITY OF LAKE ANDES
 (UTILITIES) 00000383-00-1 217.92 HARTFORD FIRE & RESCUE DONATION FOR CPR TRAINING 66.66
 SECRETARY OF STATE 5/11 P.N. NOTARY 30.00 ULTIMATE SHINE CAR WASH, LCC APRIL 24.00 AT&T
 MOBILITY 287286061717 APRIL 422.88 CENTURY LINK 79370060 23.48 BUILDING CENTER CMCLAW
 2,193.52 WRIGHT EXPRESS 0496-00-814712-6 39.95 0496-00-814712-6 707.69 B&L COMMUNICATIONS
 20178,20180,20182,20192 1,512.00 CHARLES MIX ELECTRIC 7493 20.69 FORT RANDALL TELEPHONE
 00094722-0 211.64 00045023-1 44.17 KOK, DALLAS APRIL LEC 126.50 NORTHWESTERN ENERGY
 2622263-8 453.99 OFFICE PRODUCTS CENTER INC 757625 60.06 SEVERSON SERVICE 14245-14564
 162.35_ TOTAL: 6,317.50 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 00000383-00-1 217.91
 HARTFORD FIRE & RESCUE DONATION CPR TRAINING 66.66 DOLLAR GENERAL - REGIONS 410526
 660858275 97.95 CAHOY'S GENERAL STORE 00000000016 391.95 IDEMIA IDENTITY & SECURITY
 157623 6,388.00 WAGNER CHIROPRACTIC CLINIC PRISONER CARE 150.00 CENTURY LINK 79370060
 23.48 CASH-WAY DISTRIBUTING CO 503330 3,374.12 BUILDING CENTER CMCLAW 216.37 CMCLAW
 442.80 CMCLAW 24.42 CHAMBERLAIN WHOLESAL SUPPLY CO 7504 (APRIL) 799.45 FORT RANDALL
 TELEPHONE 00094722-0 211.64 00045023-1 44.17 WAGNER-LAKE ANDES AMBULANCE DISTRICT
 AMBULANCE 1,114.00 AMBULANCE 1,114.00 MIDWEST FIRE & SAFETY 057679 219.00 NORTHWESTERN
 ENERGY 2622263-8 453.98 OFFICE PRODUCTS CENTER INC 757625 231.96 PENNINGTON COUNTY
 SHERIFF APRIL-TRANSPORT LC&DJ 309.82 WAGNER BUILDING SUPPLY 274238/276697 2,205.90_ TOTAL:
 18,097.58 CORONER GENERAL FUND DEPARTMENT OF HEALTH 57411_042023 480.00 PETERS FUNERAL
 HOME LLC M.H 9.70 T.G. 17.34 T.G. 60.00 A.Z. 640.00 A.Z. 60.00 R.E. 60.00 R.E. 320.00_ TOTAL: 1,647.04
 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 00000385-00-3 60.63 BOUZA
 CONSTRUCTION INC APRIL-11728 699.00 FORT RANDALL TELEPHONE 00090625-4 45.16
 NORTHWESTERN ENERGY 2793293-8 36.73_ TOTAL: 841.52 NURSE GENERAL FUND WAGNER EARLY
 CHILDHOOD RENT MONTH OF JUNE 743.73 QUADIENT FINANCE USA, INC. 7900044080653029 3.60
 HILKEMANN, JERICA MILEAGE & MEALS 85.12 LA/ PLATTE 14.00 COMMERCIAL STATE BANK 9761 11.99
 PLATTE HEALTH CENTER AVERA RENTALS 383.00_ TOTAL: 1,241.44 WIC GENERAL FUND WAGNER EARLY
 CHILDHOOD RENT MONTH OF JUNE 330.00_ TOTAL: 330.00 MENTALLY ILL GENERAL FUND LEWNO,
 LUCY J. COUYNoyer 166.60 B.A. MENTAL 156.60 LEHR LAW OFFICE L.P &B.A 318.20 BLACKBURN &
 STEVENS PROF. L.L.C MI B.A 149.80 BIRMINGHAM & CWACH R.C. MI 413.25 LOCKWOOD, DARCY J.C. MI
 15.00 B.A. MI 12.00 LARSON, VAL J.C. MI 15.00 B.A MI 12.00 LIFESCAPE CHAR002 60.00 GOEHRING,
 KEITH A.A MI 112.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LIFEQUEST JAN-APRIL 2023
 5,668.00 ABILITY BUILDING SERVICES INC APRIL 2023 225.00 YANKTON COUNTY SHERIFF'S
 DEPARTMENT B.A. 50.00 202305554 50.00_ TOTAL: 7,543.45 COUNTY FAIR GENERAL FUND CITY OF
 LAKE ANDES (UTILITIES) 00000081-00-8 37.46 00000161-00-9 54.97 FORT RANDALL TELEPHONE
 00091649-4 106.86 LAKE ANDES FARMER'S CO-OP CHAFAI 5.76 NORTHWESTERN ENERGY 2622537-5
 106.02 WAGNER BUILDING SUPPLY WAGNER BUILDING SUPPLY 21.29_ TOTAL: 332.36 COUNTY
 EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 QUADIENT FINANCE USA, INC.
 7900044080653029 3.60 CENTURY LINK 79370060 4.49 FORT RANDALL TELEPHONE 00121856-0
 152.84_ TOTAL: 232.34 WEED GENERAL FUND ROUSE, JOSH MEALS 14.00 TECH SOLUTIONS 00240313-6
 139.42 QUADIENT FINANCE USA, INC. 7900044080653029 3.60 HARTLEY, DUSTIN S.F. PARTS RUN 14.00
 WRIGHT EXPRESS 0496-00-814712-6 316.73 0496-00-814712-6 39.94 BOMGAARS SUPPLY INC 3596748
 29.99 03-306-9 64.12 3606268 11.98 COMMERCIAL STATE BANK 9761 17.12 FORT RANDALL TELEPHONE
 00121856-0 152.83 LAKE ANDES FARMER'S CO-OP CMWEED 5.13 MIDWEST AG CENTER 1856 111.55
 ASSN OF SD COUNTY WEED & PEST BOARDS 2023 DUES 200.00 WAGNER BUILDING SUPPLY 2304-

274044 3.36 2305-372685 3.36_ TOTAL: 1,127.13 HIGHWAY COUNTY ROAD & BRID CHAD'S WELDING
 797 30.00 CITY OF PLATTE (UTILITIES) 75026000 74.45 CITY OF LAKE ANDES (UTILITIES) 00000045-00-0
 58.55 FOXLEY, BRYCE HAUL RD GRAVEL 2,775.60 TECH SOLUTIONS 00240313-6 168.42 MYERS
 SANITATION 54658 APRIL 105.30 SCHROEDER, BETH A. . 0000147 45.00 WRIGHT, ROD TRUCK #72 TO SF
 14.00 PICK UP #72 FROM SF 14.00 LARCHWOOD TRUCKS 81&82 18.00 BIERMAN, NATHAN PICK UP #72
 FROM SF 14.00 AT&T MOBILITY 287307157160 226.55 QUADIENT FINANCE USA, INC.
 7900044080653029 3.60 3D OIL & LP, LLC F12630,C69645 3,247.62 F12630,C69645 15.02 GERSTNER OIL
 CO 44040 2,365.93 OPPERMAN INC HAUL ROAD GRAVEL 2,086.67 CENTURY LINK 79370060 10.32
 RANDALL COMMUNITY WATER DISTRICT 2970 HWY 45.80 WRIGHT EXPRESS 0496-00-814712-6 827.83
 0496-00-814712-6 39.95 BOMGAARS SUPPLY INC 003-008-1 123.57 CHARLES MIX ELECTRIC
 860501,860502 150.24 FORT RANDALL TELEPHONE 00128001-1 113.84 00033781-3 102.36 00121856-0
 105.52 GEDDES FARMERS CO-OP 21584 153.28 21584 300.00 LAKE ANDES FARMER'S CO-OP CHAMIX
 6,068.84 MEYERINK FARM SERVICE CHARMIX-HWY 90.12 CHARMIX-HWY 37.37 CHARMIX-HWY 30.53
 MIDSTATE COMMUNICATIONS 00064835-3 109.68 NORTHWESTERN ENERGY 2622233-1 292.80
 2594849-8 222.08 PLATTE ENTERPRISE 15911 558.00 RON'S AUTO GLASS REPAIR 102733 1,270.00
 ROCKMOUNT RESEARCH & ALLOYS, INC 300582 387.44 300582 348.01 300582 734.05 SEVERSON
 SERVICE 1-219 55.00 PRORATE SERVICES, LLC 226735 80.00 WAGNER BUILDING SUPPLY 2305-372990
 278.88_ TOTAL: 23,798.22 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES
 (UTILITIES) 00000383-00-1 217.91 POWERPHONE INC 2200 1,722.00 HARTFORD FIRE & RESCUE
 DONATION CPR TRAINING 66.68 AT&T MOBILITY 287286061717 APRIL 52.94 CENTURY LINK 79370060
 23.47 CUMMINS CENTRAL POWER J6-41977 419.92 FORT RANDALL TELEPHONE 00094722-0 211.63
 00045023-1 44.18 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05
 NORTHWESTERN ENERGY 2622263-8 453.99 OFFICE PRODUCTS CENTER INC 757625 60.06_ TOTAL:
 3,471.95 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 59.00 BROSZ
 ENGINEERING INC TOWNSHIP STORM WATER ECAL 18,927.50 FORT RANDALL TELEPHONE 00090669-6
 53.15_ TOTAL: 19,039.65 NON-DEPARTMENTAL STATE MOTOR NIELSEN, GREG MV REFUND 170.98
 EGGERS, JIM MV REFUND 54.20_ TOTAL: 225.18 ===== FUND TOTALS =====
 101 GENERAL FUND 108,882.45 201 COUNTY ROAD & BRIDGE 23,798.22 207 911 SERVICE FUND
 3,471.95 226 EMERGENCY & DISASTER 19,039.65 742 STATE MOTOR 225.18 -----
 ----- GRAND TOTAL: 155,417.45