

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 – September 28, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, September 28, 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, States Attorney Steve Cotton, 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 Mushitz and seconded by Soukup to approve the minutes from the September 5, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Soukup to approve the bills for September 14, 2023 and September 28, 2023. All in favor, motion carried.

2024 Budget:

Auditor Gant reviewed the 2024 Budget. The Budget for all Funds is \$10,745,858 in revenue and \$10,725,000 in expenses for January 1, 2024 through December 31, 2024. The County property tax levy amount of 3.112/1,000 equals \$5,046,386 in General Fund taxes.

A motion was made by Mushitz and seconded by Soukup to approve the 2024 Budget. All in favor, motion carried.

Public Comments:

Jeff Stewart visited with the Commission regarding an upcoming meeting titled 'Update on the State of Our Elections' and invited the Commissioners to attend.

Sheriff's Office:

Sheriff Randy Thaler updated the Commission on the plans to update the desks in the 911 Communication's office. No action taken.

Weed Department:

Weed Supervisor Josh Rouse and Assistant Dustin Hartley updated the Commission on the progress of spraying weeds. A grant was received earlier in the year with other Counties to utilize a drone to spray weeds and several videos were shown detailing how the drone worked and its effectiveness. No action taken.

County Nurse Program:

Representatives from the South Dakota Department of Health were present to discuss the recent changes to both the Community Health Program and the WIC Program. There are several changes taking place with the state employee nurses and their respective service locations. Discussion was also held on any changes to county employee support staff responsibilities and no changes will be made without Commission approval. No action taken.

Highway Department:

Superintendent Doug Cimpl updated the Commission on the new 5-Year Highway Plan. A public meeting will be held on October 10th at 9am at the Lake Andes Highway Shop.

A motion was made by Mushitz and seconded by Soukup to approve the 5-Year Highway Plan. All in favor, motion carried.

Superintendent Cimpl also reviewed the Dware computer program detailing the monitoring and reporting of all work completed on County roads, status of new hires, and the need to ensure that drainage air vents or any other structures are not placed in the County right of way along roads.

Personnel:

A motion was made by Soukup and seconded by Mushitz to
Approve the donation of 40 hours of sick time from Rod Wright to another employee
Approve the resignation of Jamie Lane, 911 Dispatcher, effective 9/27/23
All in favor, motion carried.

Stormwater H&H Study:

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

Executive Order:

A motion was made by Mushitz and seconded by Soukup to approve and acknowledge the Governor's Executive Order 2023-13. All in favor, motion carried.

Propane Purchase:

Three quotes were obtained to purchase 10,000 gallons of propane for the Courthouse for the upcoming winter.

COMPANY	COST/GALLON
Best Propane	\$1.39
Lake Andes Coop	\$1.38
3D Oil & Gas	\$1.29

A motion was made by Mushitz and seconded by Soukup to approve the 3D Oil & Gas quote of \$1.29. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the gas key fobs, drainage permit questions, new Geddes Shop insurance money, animal mounts in lobby to be removed, tear down house at 355 Lake St next to Courthouse, snow/mowing/maintenance plans for County buildings, and Minnehaha Juvenile Detention Center termination letter. No action taken.

Next Meetings:


The next Commission meetings are at 10:00 am on Thursday, October 12th at the Courthouse and at 10:00 am on Thursday, October 26th at the Courthouse.

Adjourn:

A motion was made by Mushitz and seconded by Soukup to adjourn at 12:40 pm until the next Regular Session Thursday, October 12, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.



Nick Stotz, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 9-14-2023 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 1120628 97.99
COTTON, STEVEN PLATTE COMMISH MEETING 31.62 VON ESCHEN LAWN & LANDSCAPE MOWING
WAGNER LOTS 400.00 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 160.45 COMMERCIAL STATE
BANK 9761 30.48 9761 19.98 9761 29.97 9761 62.99 PLATTE ENTERPRISE 16333 779.35 **PAYROLL
EXPENSES 9/08/2023 - 9/08/2023 1,639.80_ TOTAL: 3,252.63 CONTINGENCY GENERAL FUND AVON IND
SCHOOL #4-1 2022 PAY 2023 TAXES 13,735.30_ TOTAL: 13,735.30 ELECTIONS GENERAL FUND QUADIENT
FINANCE USA, INC. 7900 0440 8065 3029 189.82 PECHOUS PUBLICATIONS LLC AUGUST ADD 1,480.68_
TOTAL: 1,670.50 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_082023 365.00 FORT RANDALL
TELEPHONE 00121856-0 198.93 ODENS, MELISSA A. SSD VS KS (11CRI23-97) 355.20_ TOTAL: 919.13
AUDITOR GENERAL FUND TECH SOLUTIONS 1120628 542.65 QUADIENT FINANCE USA, INC. 7900 0440
8065 3029 422.23 CENTURY LINK 79370060 6.78 COMMERCIAL STATE BANK 9761 12.98 9761 212.14
9761 49.99 9761 26.99 FORT RANDALL TELEPHONE 00121856-0 156.62 **PAYROLL EXPENSES 9/08/2023
- 9/08/2023 5,871.62_ TOTAL: 7,302.00 TREASURER GENERAL FUND TECH SOLUTIONS 1120628 352.42

QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 452.89 CENTURY LINK 79370060 19.95 FORT RANDALL TELEPHONE 00121856-0 151.62 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 3,870.07_ TOTAL: 4,846.95 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 1120628 71.41 PLATTE TREE & LAWN CARE PLATTE TREE & LAWN CARE 100.00 COTTON, STEVEN STATE BAR CONVENTION 166.20 TRAINING NAAG 510.66 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 194.16 CENTURY LINK 79370060 16.83 COMMERCIAL STATE BANK 9761 44.89 9761 223.41 9761 647.96 FORT RANDALL TELEPHONE 00121345-2 234.78 KOK, DALLAS AUGUST SERVICE 60.00 APPEARA 4636-00001 55.83 THOMSON REUTERS - WEST 848731422 184.23 848816553 20.64 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 7,594.39_ TOTAL: 10,125.39 COURT APPOINTED ATTY GENERAL FUND HEIN LAW OFFICE CRI 22-153 292.06_ TOTAL: 292.06 ABUSED/NEG CHILD DEFEN GENERAL FUND STEFFEN, SANDY 11JUV 20-19 4,082.48 SWIER LAW FIRM PROF. LLC JUV 20-19 2,306.60_ TOTAL: 6,389.08 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 48-00-3 493.15 TECH SOLUTIONS 1120628 71.41 CULLIGAN WATER CONDITIONING 81331 72.00 PLATTE TREE & LAWN CARE PLATTE TREE & LAWN CARE 869.76 RAVINIA CONSTRUCTION 2082 2,592.00 LAKE ANDES LUMBER COMPANY LLC 322917&323038 4.98 COMMERCIAL STATE BANK 9761 64.56 KOK, DALLAS AUGUST SERVICE 61.50 LAKE ANDES FARMER'S CO-OP CCHAMIX 41.84 NORTHWESTERN ENERGY 3024556-7 216.11 WAGNER BUILDING SUPPLY 2308-291241 2,525.89 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 2,052.41_ TOTAL: 9,065.61 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 1120628 720.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 2,317.63 U.S. BANK 4484 7345 5002 4559 95.38 CENTURY LINK 79370060 8.89 COMMERCIAL STATE BANK 9761 41.81 9761 20.83 9761 1,949.45 9761 1,250.45 9761 34.19 9761 34.28 FORT RANDALL TELEPHONE 00121856-0 151.62 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 5,078.19_ TOTAL: 11,703.14 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 1120628 110.41 1120628 255.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 230.43 CENTURY LINK 79370060 10.88 FORT RANDALL TELEPHONE 00121856-0 159.82 MICROFILM IMAGING SYSTEMS 92976 685.00 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 4,422.91_ TOTAL: 5,874.87 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS 8/31/2023 MILEAGE 17.34 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 158.79 KOTAB, DONALD F 8/29/23 MILEAGE 25.50 CRISMAN, JOHN 09/07/2023 MILEAGE 12.75 CENTURY LINK 79370060 14.20 FORT RANDALL TELEPHONE 00121856-0 151.62 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 1,213.85_ TOTAL: 1,594.05 GIS GENERAL FUND TECH SOLUTIONS 1120628 187.42 CENTURY LINK 79370060 5.73 FORT RANDALL TELEPHONE 00121856-0 151.62 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 1,910.80_ TOTAL: 2,255.57 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 271.29 GRAHAM TIRE MITCHELL 404174525 732.00 ULTIMATE SHINE CAR WASH, LCC 3201 48.00 AT&T MOBILITY 287286061717 422.80 K TIRE AND OIL LLC 1057 258.99 U.S. BANK 4484 7345 5002 4559 310.61 DASH MEDICAL GLOVES 43829 152.85 CENTURY LINK 79370060 29.93 COMMERCIAL STATE BANK 1965 269.90 1965 215.88 FORT RANDALL TELEPHONE 00094722-0 211.70 KOK, DALLAS AUGUST SERVICE 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,519.45 LIGHT & SIREN 16476 260.00 OFFICE PRODUCTS CENTER INC 757625 157.95 SEVERSON SERVICE 1-779 245.85 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 21,422.99_ TOTAL: 27,656.69 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 271.29 WAGNER COMMUNITY MEMORIAL HOSPITAL JUNE STATEMENT 175.93 JULY STATEMENT 1,557.89 DOLLAR GENERAL - REGIONS 410526 CHARMIX-SHERIFF 27.25 CAHOY'S GENERAL STORE 16 520.95 ACCESS GRANTED 171 V LAPTOP 107.10 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 150.96 U.S. BANK 4484 7345 5002 4559 161.02 DASH MEDICAL GLOVES 43829 100.00 CENTURY LINK 79370060 29.93 CASH-WAY DISTRIBUTING CO 503330 5,886.03 BOMGAARS SUPPLY INC 003-375-4 7.27 COMMERCIAL STATE BANK 1965 89.99 1965 311.08 1965 53.98 FORT RANDALL TELEPHONE 00094722-0 211.70 LAKE ANDES FARMER'S CO-OP CMCLAW 238.99 MIDWEST FIRE & SAFETY 058555 56.40 OFFICE PRODUCTS CENTER INC 757625 180.56 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 14,405.87_ TOTAL: 24,544.19 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 385-00-3 57.68 FORT RANDALL TELEPHONE 00090625-4 45.17 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 288.72_ TOTAL: 391.57 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD OCT 2023 OFFICE RENT 743.73 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 195.68 HILKEMANN, JERICA LA/PLATTE /LA 61.20 LA/PLATTE /LA 28.00 PLATTE HEALTH CENTER AVERA RENTALS 383.00 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 978.26_ TOTAL: 2,389.87 WIC GENERAL FUND WAGNER EARLY CHILDHOOD OCT 2023 OFFICE RENT 330.00 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 1,982.96_ TOTAL: 2,312.96 MENTALLY ILL GENERAL FUND LEWNO, LUCY MENTAL ILL P.C. 74.63 FOX & YOUNGBERG, PC P.C. 90.75 LEHR LAW OFFICE D.W. INVOICE#15413 288.90 KATTERHAGEN, MARK P.C. 15.00 LARSON, VAL P.C. 15.00 LIFESCAPE CHAR002 60.00 GOEHRING, KEITH N.M MENTAL 112.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC TS,ST &CD 225.00 YANKTON COUNTY SHERIFF'S DEPARTMENT P.C. INVOICE 20230 50.00_ TOTAL: 1,051.28 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 161-00-9 69.80 81-00-8 55.82 FORT RANDALL TELEPHONE 00091649-4 106.72 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 140.71_ TOTAL: 373.05 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 1120628 71.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 167.02 CENTURY LINK 79370060 6.64 FORT RANDALL TELEPHONE 00121856-0 151.62 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 505.04_ TOTAL: 901.73 WEED GENERAL FUND S&K TRUCK REPAIR & WASH 000019996 91 CHEVY 154.22 TECH SOLUTIONS 1120628 139.42 QUADIENT

FINANCE USA, INC. 7900 0440 8065 3029 157.68 K TIRE AND OIL LLC 0002227 23.00 U.S. BANK 4484
 7345 5002 4559 810.71 FORT RANDALL TELEPHONE 00121856-0 148.35 OVERWEG GLASS & AUTO
 REPAIR 20709 293.00 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 3,115.56_ TOTAL: 4,841.94
 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 1019658,19910.1,1020591,19 578.53
 1019658,19910.1,1020591,19 3,570.75 1019658,19910.1,1020591,19 25.00 1019658, 19910.1,
 1020591,19 3,340.48 CITY OF LAKE ANDES (UTILITIES) 45-00-0 59.12 TECH SOLUTIONS 1120628 168.42
 GARRETT TIRES & TREADS 2977216 981.14 MYERS SANITATION 57811 125.30 PLATTE TREE & LAWN
 CARE PLATTE TREE & LAWN CARE 100.00 AT&T MOBILITY 287307157160 226.40 QUADIENT FINANCE
 USA, INC. 7900 0440 8065 3029 155.16 GERSTNER OIL CO 5100 3,862.40 5100 4,140.14 5100 4,580.36
 5100 63.71 TITAN MACHINERY WAGNER BP0011198 1,514.76 BP0011198 160.60 U.S. BANK 4484 7345
 5002 4559 1,160.72 LAKE ANDES LUMBER COMPANY LLC 322917&323038 57.29 CENTURY LINK
 79370060 10.73 RANDALL COMMUNITY WATER DISTRICT 2970 42.90 BUTLER MACHINERY COMPANY
 150JOY-BR #126 1,077.60 CHARLES MIX ELECTRIC 860501 177.68 FORT RANDALL TELEPHONE 00128001-
 1 113.86 00033781-3 102.37 00121856-0 106.19 GEDDES FARMERS CO-OP 21584 445.00 21584 532.81
 GRAHAM TIRE COMPANY 400548 752.00 ROG'S AUTO INC 44293 47.50 LAKE ANDES FARMER'S CO-OP
 CCHAMIX 9,199.12 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 835.40 CHARMIX-HIGHWAY 555.11
 MIDSTATE COMMUNICATIONS 00064835-3 61.29 MIDWEST AG CENTER 305296 9.99 305470 11.97
 NORTHWESTERN ENERGY 2622233-1 168.16 2594849-8 131.08 NORTHWESTERN ENERGY 24.72
 4104669-9 10.91 CITY OF PLATTE 75026000 75.34 PLATTE ENTERPRISE 16333 128.00 RON'S AUTO GLASS
 REPAIR INV 104369 500.00 TRANSOURCE 41P37062 (BRACKETS) 274.98 41P37714 78.78 SD
 DEPARTMENT OF TRANSPORTATION SOO130147 64.35 #SOO130148 76.08 VOGT'S REPAIR 157354
 789.48 PRORATE SERVICES, LLC DOT TEST 40.00 WAGNER AUTO SUPPLY 1694 60.99 WHEELCO TRUCK &
 TRAILER PARTS UNIT 982 38.97 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 24,051.55_ TOTAL:
 65,465.19 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1
 271.28 AT&T MOBILITY 287286061717 52.61 CENTURY LINK 79370060 29.93 FORT RANDALL
 TELEPHONE 00094722-0 211.69 MIDSTATE COMMUNICATIONS 00031534-0 63.05 12332-6 136.12
 OFFICE PRODUCTS CENTER INC 757625 128.90 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023 7,840.51_
 TOTAL: 8,734.09 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 1120628 59.00 U.S.
 BANK 4484 7345 5002 4559 111.02 B&L COMMUNICATIONS 20331 810.00 20331 425.50 CHARLES MIX
 ELECTRIC 860501 50.05 FORT RANDALL TELEPHONE 00090669-6 53.14 **PAYROLL EXPENSES 9/08/2023
 - 9/08/2023 2,426.21_ TOTAL: 3,934.92 JAIL 24/7 **PAYROLL EXPENSES 9/08/2023 - 9/08/2023
 1,100.82_ TOTAL: 1,100.82 ===== FUND TOTALS ===== 101 GENERAL FUND
 143,489.56 201 COUNTY ROAD & BRIDGE 65,465.19 207 911 SERVICE FUND 8,734.09 226 EMERGENCY &
 DISASTER 3,934.92 248 24/7 1,100.82 ----- GRAND TOTAL: 222,724.58 -----

C O U N C I L R E P O R T 9-28-2023 COMMISSIONERS GENERAL FUND CAHOY'S GENERAL STORE 31 5.99
 SD COUNTY COMMISSIONERS ASSOCIATION COUNTY DIRECTORY 80.00 GANT, JASON LANDFILL BOARD
 MEETING 10.20 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 1,639.80_ TOTAL: 1,735.99 COURTS
 GENERAL FUND WAGNER COMMUNITY MEMORIAL HOSPITAL B.A BILL FOR AUGUST 112.00
 WC.CHA.MIX 140.00 WC.CHA.MIX 196.00 WC.CHA.MIX 364.00_ TOTAL: 812.00 AUDITOR GENERAL
 FUND GANT, JASON STATE CONVENTION 121.38 STATE CONVENTION 80.00 HOTEL STATE CONVENTION
 363.83 OFFICE PRODUCTS CENTER INC 759999 50.07 757131 145.00 **PAYROLL EXPENSES 9/22/2023 -
 9/22/2023 5,868.50_ TOTAL: 6,628.78 TREASURER GENERAL FUND OFFICE PRODUCTS CENTER INC
 757542 142.84 759999 35.00 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 4,071.09_ TOTAL: 4,248.93
 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 020000042-00-6 57.02 COTTON,
 STEVEN CR-23-10 22.44 APPEARA 0899582 28.12 THOMSON REUTERS - WEST 1003622533 20.64
 1003622533 184.23 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 7,570.50_ TOTAL: 7,882.95 COURT
 APPOINTED ATTY GENERAL FUND LA CROIX, PATRICIA 11JUV22-27 919.32 HEIN LAW OFFICE 23-205
 582.96 SWIER LAW FIRM PROF. LLC CRI 23-208 513.30_ TOTAL: 2,015.58 GOVERNMENT BLDGS GENERAL
 FUND CULLIGAN WATER CONDITIONING 81331 4.00 POWERS PORT A POT 5790 270.00
 NORTHWESTERN ENERGY 2622235-6 1,472.41 APPEARA 4636-00000 80.69 **PAYROLL EXPENSES
 9/22/2023 - 9/22/2023 1,938.67_ TOTAL: 3,765.77 DIR OF EQUALIZATION GENERAL FUND WEBER,
 DENISE MEALS 214.00 MCLEOD'S OFFICE SUPPLY 2568 326.12 OFFICE PRODUCTS CENTER INC 757382
 770.48 759999 121.46 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 4,750.08_ TOTAL: 6,182.14
 REGISTER OF DEEDS GENERAL FUND OFFICE PRODUCTS CENTER INC 759999 35.00 757141 31.68
 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 4,430.10_ TOTAL: 4,496.78 VETERANS SERVICE GENERAL
 FUND SEINER, JEROME VA CONFERENCE 121.38 VA CONFERENCE 47.18 **PAYROLL EXPENSES
 9/22/2023 - 9/22/2023 1,213.85_ TOTAL: 1,382.41 GIS GENERAL FUND OFFICE PRODUCTS CENTER INC
 752219 49.98 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 1,911.51_ TOTAL: 1,961.49 SHERIFF
 GENERAL FUND FORT RANDALL TELEPHONE 00045023-1 44.00 NORTHWESTERN ENERGY 2622263-8
 613.53 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 22,941.69_ TOTAL: 23,599.22 JAIL GENERAL FUND
 JAMES DRUG INC 004115 16.42 FORT RANDALL TELEPHONE 00045023-1 44.00 NORTHWESTERN ENERGY

2622263-8 613.54 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 15,725.44_ TOTAL: 16,399.40 JUVENILE
 DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 62 19,286.39
 NORTHWESTERN ENERGY 2793293-8 98.54 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 105.93_
 TOTAL: 19,490.86 NURSE GENERAL FUND SD DEPARTMENT OF HEALTH JULY THRU DEC 2023 7,689.77
 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 1,363.64 WIC GENERAL FUND **PAYROLL EXPENSES
 9/22/2023 - 9/22/2023 1,596.25_ TOTAL: 10,649.66 MENTALLY ILL GENERAL FUND LEWNO, LUCY A.C.
 CASE 156.63 KATTERHAGEN, MARK A.M. CASE 12.00 LARSON, VAL A.M. CASE 12.00 GOEHRING, KEITH
 A.C. MENTAL 112.00 J.L. MENTAL 112.00 G.Z. MENTAL 112.00 MI AS 112.00 YANKTON COUNTY
 SHERIFF'S DEPARTMENT A.C. INVOICE 202306708 50.00_ TOTAL: 678.63 COUNTY FAIR GENERAL FUND
 BOMGAARS SUPPLY INC 003-306-9 37.98 003-306-9 28.74 NORTHWESTERN ENERGY 2622537-5 201.26
 WAGNER BUILDING SUPPLY 948 16.98 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 69.92_ TOTAL:
 354.88 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION JULY MILEAGE 149.85 ROUSE, KEITH
 REFUND DEPOSIT 150.00 OFFICE PRODUCTS CENTER INC 757667 39.16_ TOTAL: 339.01 WEED GENERAL
 FUND BOMGAARS SUPPLY INC 003-306-9 5.00 003-306-9 26.47 003-306-9 28.15 C&R SUPPLY INC
 101933 658.42 VANDIEST SUPPLY COMPANY 80013 9,040.00 80014 2,476.40 80015 3,044.00
 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 3,223.41_ TOTAL: 18,501.85 HIGHWAY COUNTY ROAD &
 BRID S&K TRUCK REPAIR & WASH HWY DEPT #000020126 58.08 CAHOY'S GENERAL STORE LA SHOP #12
 71.99 DANTE AG & TIRE, LLC CHARMIX CO HWY 850.00 TITAN MACHINERY WAGNER BP0011198 303.50
 BP0011198 151.84 KOOPAL, CHAD MEALS 14.00 BEESON REPAIR 2052 & 2053 136.00 2053 333.55
 PLATTE BODY SHOP 130553 37.80 BUTLER MACHINERY COMPANY C15163 213.76 C15163 303,337.71
 MIDWEST AG CENTER 1840 73.97 1840 8.99 1840 146.94 OFFICE PRODUCTS CENTER INC 757471 124.83
 ROCKMOUNT RESEARCH & ALLOYS, INC 300582 828.01 300582 302.78 **PAYROLL EXPENSES 9/22/2023
 - 9/22/2023 22,305.13_ TOTAL: 329,298.88 COMMUNICATIONS CENTER 911 SERVICE FUND FORT
 RANDALL TELEPHONE 00045023-1 44.14 NORTHWESTERN ENERGY 2622263-8 613.54 **PAYROLL
 EXPENSES 9/22/2023 - 9/22/2023 9,305.66_ TOTAL: 9,963.34 EMERGENCY DISASTER EMERGENCY &
 DISAST MICHAEL KOTAB BALL HITCH 132.73 MOTOROLA SOLUTIONS INC 1036334928 123.10
 1036334928 241.01 JAIL 24/7 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 1,218.93_ TOTAL: 1,715.77
 **PAYROLL EXPENSES 9/22/2023 - 9/22/2023 2,426.21_ TOTAL: 2,426.21 LAW LIBRARY LAW LIBRARY
 THOMSON REUTERS - WEST 1000197136 2,364.00 1000197136 2,364.00_ TOTAL: 4,728.00
 ===== FUND TOTALS ===== 101 GENERAL FUND 131,126.33 201 COUNTY
 ROAD & BRIDGE 329,298.88 207 911 SERVICE FUND 9,963.34 226 EMERGENCY & DISASTER 2,923.05 248
 24/7 1,218.93 766 LAW LIBRARY 4,728.00 ----- GRAND TOTAL: 479,258.53 -
