



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 – November 30, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, November 30, 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 Mushitz and seconded by Soukup to add States Attorney at 10:20 and 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 November 9, 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 November 8, 2023, November 22, 2023, and November 28, 2023. All in favor, motion carried.

Plats:

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Tract 1 of Maybrook Farm Addition in the SW1/4 of Section 32, T96N, R62W of the 5th P.M., Choteau Creek Township near 399th Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Tracts 1, 2, and 3 of Fred Soukup's Addition in the N1/2 of the N1/2 of the NE1/4 of Section 29, T95N, R63W of the 5th P.M., Lawrence Township near 394th Ave and 301st St, 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 B of A.J. Backes First Addition in the SW1/4 of Section 19, T99N, R68W of the 5th P.M., Platte Township near 362nd Ave and 277th St, 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 1 of DeHaan First Addition in the NW1/4 of the NW1/4 of Section 34, T98N, R68W of the 5th P.M., Signal Township near 365th Ave and 284th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present. A motion was made by Mushitz and seconded by Soukup to approve Drainage Permit 2023-11 of Harvey and Lee Robinson for NW ¼ of NW ¼ of Section 25, Township 97N, Range 66-67W, Jackson Township, near the intersection of 373rd 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 Mushitz and seconded by Soukup to approve Drainage Permit 2023-12 of Michael Varilek for the E ½ of Section 12, Township 97N, Range 66-67W, Jackson Township, near the intersection of 374th Avenue and 293rd Street, Charles Mix County, South Dakota. All in favor, motion carried.

Alcoholic Beverage Licenses:

Auditor Gant presented the final 2 Alcoholic Beverage Licenses for renewal effective January 1, 2024.

A motion was made by Mushitz and seconded by Soukup to approve the Alcoholic Beverage License Renewal applications from the following businesses:

- Lake Platte Golf Club – Platte
- Full Choke Lodge – Wagner

All in favor, motion carried.

Executive Session:

A motion was made by Mushitz and seconded by Soukup to enter into executive session at 10:19 am with States Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

Auditor Gant left the meeting at 10:20 am.

Commissioner Mushitz left the meeting at 10:23 am.

Register of Deeds Julie Pavel entered the meeting at 10:29 am and left the meeting at 10:34 am.

An end to executive session was declared at 10:45 am with no action taken.

Auditor Gant and Commissioner Mushitz returned to the meeting at 10:46 am.

Executive Session:

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 10:47 am 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 10:59 am with no action taken.

Commissioner Mushitz left the meeting at 10:59 am.

Personnel:

Deputy Register of Deeds Marcia Bierman joined the meeting.

A motion was made by Soukup and seconded by Stotz to

Approve the suspension of Marcia Bierman with pay until December 14th

Soukup and Stotz voted aye with Mushitz excused, motion carried.

Commissioner Mushitz returned to the meeting at 11:05 am.

Assessor:

Director of Equalization Denise Weber discussed with the Commission the need for a part-time employee.

A motion was made by Mushitz and seconded by Soukup to approve the hire of a part-time employee to work around 24 hours a month. All in favor, motion carried.

Recess:

The Commission recessed at 11:10 am to travel to the County Law Enforcement Center.

Reconvene:

The Commission reconvened the meeting at 11:14 am at the County Law Enforcement Center.

Sheriff:

Sheriff Randy Thaler provided a tour of the County Law Enforcement Center. No action taken.

Recess:

The Commission recessed at 11:37 am to travel to the Courthouse.

Reconvene:

The Commission reconvened the meeting at 11:44 am at the Courthouse.

Extension 4-H:

A motion was made by Soukup and seconded by Mushitz to approve the Memorandum of Understanding with SDSU for Extension and 4-H activities for 2024. All in favor, motion carried.

Veteran Services:

A motion was made by Mushitz and seconded by Soukup to approve, per SDCL 33A-1-22, the re-appointment of Jerry Seiner as the Veterans Service Officer through January 7, 2028. All in favor, motion carried.

Lake Andes ETJ:

Auditor Gant discussed that the Lake Andes Extra-Territorial Jurisdiction public meeting would be on Wednesday, January 17, 2024, at 7 pm at the Lake Andes Community Center. No action taken.

Funeral Assistance:

A motion was made by Stotz and seconded by Soukup to approve Funeral Assistance up to a maximum of \$3,000. All in favor, motion carried.

Emergency Management Services:

Auditor Gant discussed the Building Resilient Infrastructure and Communities (BRIC) Application.

A motion was made by Mushitz and seconded by Soukup to approve Resolution #2023-227. All in favor, motion carried.

RESOLUTION #2023-227

APPOINTMENT OF APPLICANT AGENT For the Building Resilient Infrastructure and Communities (BRIC)

WHEREAS Charles Mix County is submitting a Building Resilient Infrastructure and Communities (BRIC) application to the Federal Emergency Management Agency and the State of South Dakota; and

WHEREAS Charles Mix County is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents.

NOW THEREFORE BE IT RESOLVED that Charles Mix County appoints Emergency Management Director Mike Kotab as the authorized Applicant Agent.

Dated this 30th day of November 2023.

Appointing Authority

Name: Nick Stotz
Charles Mix County Commission Chairperson

Signed _____ Date _____

Appointed Agent

Name: Mike Kotab
Charles Mix County Emergency Management Director

Signed _____ Date _____

Platte-Winner Bridge:

A motion was made by Mushitz and seconded by Soukup to approve the letter to the US Department of Transportation stating Charles Mix County's support for a new bridge. All in favor, motion carried.

Personnel:

A motion was made by Soukup and seconded by Mushitz to
Approve the additional pay to Karen Krcil for Veteran Services duties of \$500/month for four months.

All in favor, motion carried.

Auditor Update:


Auditor Gant reviewed the Court Appointed Attorney insurance claim for \$197,712.72, 2023 Budget adjustments, computer monitor contracts ending 12/31/23, DOH Naran device, US Bank credit card rebates, new 4-H building, office supply purchases, Auditor staff assisting Highway Department secretarial services, color printers, cleaning courtroom, and Boys & Girls Club thank you letter. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, December 14th at the Courthouse and at 10:00 am on Thursday, December 28th at the Courthouse.

Adjourn:

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:22 pm until the next Regular Session Thursday, December 14, 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 11-08-2023 DIR OF EQUALIZATION GENERAL FUND NORTHERN PLAINS APPRAISALS LLC CONFERENCE 12.00_ TOTAL: 12.00 HIGHWAY COUNTY ROAD & BRID SDATAT CONF MIKE FUCHS 110.00 CONF BRIEN ROBERTS 110.00 CONF NATHAN BIERMAN 110.00 CONF NICK HOLTER 110.00_ TOTAL: 440.00 ===== FUND TOTALS ===== 101 GENERAL FUND 12.00 201 COUNTY ROAD & BRIDGE 440.00 ----- GRAND TOTAL: 452.00

C O U N C I L R E P O R T 11-22-2023 COMMISSIONERS GENERAL FUND SD ASSOCIATION OF COUNTY COMMISSIONERS 2024 MEMBERSHIP 1,219.77 PLATTE ENTERPRISE 16571 635.55 **PAYROLL EXPENSES

11/17/2023 - 11/17/2023 1,639.80_ TOTAL: 3,495.12 ELECTIONS GENERAL FUND COMMERCIAL STATE BANK 9761 99.75_ TOTAL: 99.75 COURTS GENERAL FUND GRAVES, ROBERT JUROR FEES 10.00 MILEAGE 51.00 ROUSE, JOSH JUROR FEES 10.00 MILEAGE 6.12 CAHOY'S GENERAL STORE 07 51.86 CWACH, ROBBIE JUROR FEES 10.00 MILEAGE 35.70 ORTIZ, EVA JUROR FEES 10.00 MILEAGE 18.36 ROTH, ROBERT JUROR FEES 10.00 MILEAGE 31.62 HOLIDAY, CONNIE JUROR FEES 10.00 MILEAGE 30.60 COOKE, MEGAN JUROR FEES 10.00 MILEAGE 32.64 LUCAS, DONALD JUROR FEES 10.00 MILEAGE 30.60 MERKWAN, DEBRA JUROR FEES 10.00 MILEAGE 22.44 FUERNISS, LORI JUROR FEES 10.00 MILEAGE 31.62 JOHANNSEN, BARBARA JUROR FEES 10.00 MILEAGE 18.36 PESICKA, CARLA JUROR FEES 10.00 SNYDER, MARY L. JUROR FEES 10.00 DUANE FUNK JUROR FEES 10.00 MILEAGE 16.32 GANT, JASON JUROR FEES 10.00 MILEAGE 16.32 PLOOSTER, ROD JUROR FEES 10.00 MILEAGE 45.90 ANDERSH, JORDAN JUROR FEES 250.00 MILEAGE 122.40 BOLTJES, TAMARA JUROR FEES 10.00 MILEAGE 30.60 BROOKS, JENIFER JUROR FEES 250.00 MILEAGE 5.10 CIHAK, ROGER JUROR FEES 10.00 MILEAGE 30.60 CROSBY, SCOTT JUROR FEES 10.00 MILEAGE 22.44 DARLING, TAMARA JUROR FEES 10.00 MILEAGE 27.54 DAUM, PHYLLIS JUROR FEES 10.00 MILEAGE 22.44 DEN BESTEN, TAYLOR JUROR FEES 10.00 MILEAGE 15.30 FARKE, GREGORY JUROR FEES 10.00 MILEAGE 23.46 FOSTER, SEI JUROR FEES 250.00 MILEAGE 102.00 FOXLEY, JODENE JUROR FEES 10.00 MILEAGE 36.72 GRAY, HAYLI JUROR FEES 10.00 HARRINGTON, TRACY JUROR FEES 10.00 MILEAGE 30.60 HEGGE, KATHY JUROR FEES 10.00 MILEAGE 32.64 HRDLICKA, LATASHE JUROR FEES 10.00 MILEAGE 26.52 IATALA, MATAGI JUROR FEES 10.00 MILEAGE 16.32 JORGENSEN, DAVID JUROR FEES 10.00 MILEAGE 18.36 KRCIL, TRAVIS JUROR FEES 250.00 MILEAGE 127.50 KREEGER, CATHERINE JUROR FEES 10.00 MILEAGE 16.32 KUCERA, BARBARA JUROR FEES 250.00 MILEAGE 107.10 KUHLMAN-BEESON, JENNIFER JUROR FEES 10.00 MILEAGE 36.72 KUIPER, KEVIN JUROR FEES 10.00 MILEAGE 30.60 KUIPER, MICHAEL JUROR FEES 10.00 MILEAGE 30.60 MCNINCH, SCOTT JUROR FEES 10.00 MILEAGE 18.36 MEIERS, RANDAL JUROR FEES 10.00 MILEAGE 18.36 MILLAR, DONALD JUROR FEES 10.00 MILEAGE 23.46 MUSHITZ, PATRICE JUROR FEES 10.00 MILEAGE 16.32 NEDVED, JODIE JUROR FEES 10.00 MILEAGE 18.36 NELSON, KIP JUROR FEES 10.00 MILEAGE 30.60 OBERBROEKLING, TYLER JUROR FEES 10.00 MILEAGE 16.32 PETRIK, MOLLIE JUROR FEES 10.00 PROVOST, JOHN JUROR FEES 10.00 MILEAGE 25.50 RASMUSSEN, JEREMY JUROR FEES 10.00 MILEAGE 45.90 RINGLING, EMILY JUROR FEES 10.00 MILEAGE 26.52 SCHROEDER, AUSTIN JUROR FEES 10.00 MILEAGE 12.24 SMEJKAL, CHERYL JUROR FEES 10.00 MILEAGE 30.60 SOUKUP, JARED JUROR FEES 10.00 MILEAGE 23.46 SUTTON-DICKENS, DEVAN JUROR FEES 10.00 MILEAGE 33.66 SYBESMA, KARLA JUROR FEES 10.00 MILEAGE 35.70 VANDE VEGTE, DOUGLAS JUROR FEES 10.00 MILEAGE 4.08 WOODS, STEVEN JUROR FEES 10.00 MILEAGE 20.40 ZYLSTRA, WARREN JUROR FEES 10.00 MILEAGE 17.34 CUKA, ROBERT JUROR FEES 10.00 MILEAGE 32.64 REISER, STEVE JUROR FEES 10.00 MILEAGE 6.12 BACKES, ALFRED JUROR FEES 10.00 MILEAGE 33.66 BAKER, LOUIS JUROR FEES 10.00 MILEAGE 16.32 BERNARD, TARA JUROR FEES 10.00 MILEAGE 1.02 BOLTJES, ERICA JUROR FEES 10.00 MILEAGE 33.66 BOLTJES, STEVE JUROR FEES 10.00 MILEAGE 33.66 BOUZA, JUSTIN JUROR FEES 10.00 MILEAGE 16.32 BUITENBOS, VICKY JUROR FEES 10.00 MILEAGE 33.66 BURMA, AMY JUROR FEES 250.00 MILEAGE 219.30 CAPLE, WILLIE JUROR FEES 10.00 CHALMERS, HUNTER JUROR FEES 10.00 MILEAGE 2.04 COLE, JOLYNN JUROR FEES 10.00 MILEAGE 44.88 COURNOYER, LUCAS JUROR FEES 10.00 MILEAGE 20.40 EGGERS, PEGGY JUROR FEES 10.00 MILEAGE 30.60 EHRISMAN, JERALD JUROR FEES 10.00 MILEAGE 25.50 FLOREY, SALLY JUROR FEES 10.00 FUCHS, CURT JUROR FEES 250.00 MILEAGE 56.10 GRAVATT, GLENDON JUROR FEES 10.00 HARTLEY, KALEB JUROR FEES 10.00 MILEAGE 14.28 HILL, STEPHANIE JUROR FEES 10.00 MILEAGE 25.50 HORN, HOLLY JUROR FEES 10.00 MILEAGE 20.40 HUBBLING, PRISCILLA JUROR FEES 10.00 HUIZENGA, SHARON JUROR FEES 10.00 MILEAGE 32.64 HUNT, KALISSA JUROR FEES 10.00 MILEAGE 30.60 JOHNSON, SARAH JUROR FEES 10.00 MILEAGE 32.64 KAFKA, KRISTI JUROR FEES 10.00 MILEAGE 18.36 KOCER, DON JUROR FEES 250.00 MILEAGE 112.20 KOUPAL, DONALD JUROR FEES 250.00 MILEAGE 122.40 KOUPAL, THERESA JUROR FEES 10.00 MILEAGE 24.48 LAPOIINTE, CANDACE JUROR FEES 10.00 MILEAGE 20.40 LENSING, RONNARD JUROR FEES 10.00 MILEAGE 10.20 MARLO, LINDA JUROR FEES 10.00 MILEAGE 34.68 MARTIN, CHRISTINA JUROR FEES 10.00 MILEAGE 30.60 MARTIN, JEFFERY JUROR FEES 10.00 MILEAGE 30.60 MASON, TIMOTHY JUROR FEES 10.00 MILEAGE 42.84 MCFAYDEN, AMANDA JUROR FEES 10.00 MILEAGE 6.12 MCNEIL, DANIELLE JUROR FEES 10.00 MILEAGE 1.02 NELSON, BRYCE JUROR FEES 10.00 MILEAGE 2.04 NELSON, LAURA JUROR FEES 10.00 MILEAGE 4.08 OLSON, WILLIAM JUROR FEES 10.00 MILEAGE 51.00 PATTERSON, KOREY JUROR FEES 10.00 MILEAGE 18.36 PATZLAFF, JEFFERY JUROR FEES 10.00 MILEAGE 31.62 PAYER, CASEY JUROR FEES 10.00 MILEAGE 27.54 PETERS, JACOB JUROR FEES 250.00 MILEAGE 91.80 PODZIMEK, JEFFERY JUROR FEES 10.00 MILEAGE 20.40 PORTER, SUSAN JUROR FEES 10.00 MILEAGE 21.42 REDLIGHTNING, JOLENE JUROR FEES 10.00 MILEAGE 20.40 SAMUELSON, KATY JUROR FEES 10.00 MILEAGE 34.68 SOULEK, BRADY JUROR FEES 250.00 MILEAGE 86.70 SULLY, GLENFORD JUROR FEES 10.00 MILEAGE 24.48 SULLY, KENNEDY JUROR FEES 10.00 MILEAGE 18.36 THALER, VICKI JUROR FEES 10.00 MILEAGE 17.34 VANDERWERFF, JAMIE JUROR FEES 250.00 MILEAGE 158.10 VANVUUREN, JANICE JUROR FEES 10.00 MILEAGE 30.60 VARILEK, ELVERN JUROR FEES 10.00 MILEAGE 11.22 VEAL, KIMBERLY JUROR FEES 10.00 MILEAGE 30.60 WADE, JIMMYJOE JUROR FEES 10.00 WIECHMANN, CLETUS JUROR FEES 250.00 MILEAGE 61.20 WRIGHT, MONA JUROR FEES 10.00 MILEAGE 18.36 WYNIA, SHAWN JUROR FEES 10.00 MILEAGE 19.38 JOHN PRANGER JUROR FEES 10.00 MILEAGE 34.68 VERIZON BUSINESS 764033000X26 103.14 JESSICA NIELSEN JUROR FEES 250.00 MILEAGE 30.60_

TOTAL: 8,522.46 AUDITOR GENERAL FUND COMMERCIAL STATE BANK 9761 828.43 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 5,884.67_ TOTAL: 6,713.10 TREASURER GENERAL FUND OFFICE PRODUCTS CENTER INC 757542 392.07 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 4,106.05_ TOTAL: 4,498.12 STATES ATTORNEY GENERAL FUND COMMERCIAL STATE BANK 9761 156.05 OFFICE PRODUCTS CENTER INC 757441 35.64 APPEARA 4636-00001 27.71 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 7,599.68_ TOTAL: 7,819.08 COURT APPOINTED ATTY GENERAL FUND DAKOTA FORENSIC CONSULTING 11CRI19-250 A.H. 800.00 DAILEY LAW, PROF LLC 11CRI23-7 1,290.30 11CRI23-112 1,112.40 SWIER LAW FIRM PROF. LLC CRI 23-114 1,041.60 CRI 23-10 1,041.60 GOEHRING, KEITH JUV 23-19 512.80 JUV 23-29 130.31 WHALEN LAW OFFICE WHALEN LAW OFFICE 48,004.30_ TOTAL: 53,933.31 ABUSED/NEG CHILD DEFEN GENERAL FUND STEFFEN, SANDY 11JUV22-12 2,673.75 SWIER LAW FIRM PROF. LLC JUV 22-12 347.70 JUV 22-13 347.70_ TOTAL: 3,369.15 GOVERNMENT BLDGS GENERAL FUND AEL 33713 561.60 PLATTE TREE & LAWN CARE INV# 11416 569.76 LAKE ANDES LUMBER COMPANY LLC CHASMIXCO COURTHOUSE 61.58 CHASMIXCO COURTHOUSE 5.35 COMMERCIAL STATE BANK 9761 432.23 APPEARA 4636-00000 80.96 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 2,004.34_ TOTAL: 3,715.82 DIR OF EQUALIZATION GENERAL FUND U.S. BANK 4484734550024559 53.48 VANGUARD APPRAISALS INC 20740 5,750.00 COMMERCIAL STATE BANK 9761 20.83 OFFICE PRODUCTS CENTER INC 757141 25.08 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 4,473.33_ TOTAL: 10,322.72 REGISTER OF DEEDS GENERAL FUND COMMERCIAL STATE BANK 9761 29.69 MICROFILM IMAGING SYSTEMS 93424 685.00 92381 1,819.00 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 4,416.78_ TOTAL: 6,950.47 VETERANS SERVICE GENERAL FUND OFFICE PRODUCTS CENTER INC 757691 116.50 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,213.85_ TOTAL: 1,330.35 GIS GENERAL FUND COMMERCIAL STATE BANK 9761 73.36 OFFICE PRODUCTS CENTER INC 752219 206.16 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,917.24_ TOTAL: 2,196.76 SHERIFF GENERAL FUND ULTIMATE SHINE CAR WASH, LCC OCT 12.00 U.S. BANK 4484734550024559 173.01 COMMERCIAL STATE BANK 5677 714.32 5677 106.19 LAKE ANDES FARMER'S CO-OP CMCLAW 3,154.11 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 22,985.63_ TOTAL: 27,145.26 JAIL GENERAL FUND CAHOY'S GENERAL STORE 16 440.75 GALLS 3871867 69.12 U.S. BANK 4484734550024559 301.20 JAMES DRUG INC 004115 10.99 COMMERCIAL STATE BANK 5677 75.92 5677 329.99 5677 40.76 LAKE ANDES FARMER'S CO-OP CMCLAW 87.00 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 16,963.86_ TOTAL: 18,319.59 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 4347 35,955.39 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 308.16 NURSE GENERAL FUND **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,558.64_ TOTAL: 37,822.19 WIC GENERAL FUND **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,590.15_ TOTAL: 1,590.15 MENTALLY ILL GENERAL FUND LEWNO, LUCY D.W. 166.63 FOX & YOUNGBERG, PC MI J.A. 162.88 KATTERHAGEN, MARK J.A 15.00 D.W. 15.00 LARSON, VAL J.A. 15.00 D.W. 15.00 GOEHRING, KEITH D.W. 214.00 YANKTON COUNTY SHERIFF'S DEPARTMENT 202307179 50.00 YANKTON COUNTY TREASURER INV 202307245 50.00_ TOTAL: 703.51 MENTAL HEALTH CENTERS GENERAL FUND GOEHRING, KEITH H.R. 107.00_ TOTAL: 107.00 COUNTY FAIR GENERAL FUND WAGNER BUILDING SUPPLY 948 106.15_ TOTAL: 106.15 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION AUGUST MILEAGE 246.65 COMMERCIAL STATE BANK 5025 231.22 5025 487.66_ TOTAL: 965.53 WEED GENERAL FUND U.S. BANK 4484734550024559 817.17 BOMGAARS SUPPLY INC 003-306-9 225.61 CITY OF GEDDES WATER USAGE 5.00 PLATTE ENTERPRISE 16571 510.00 PECHOUS PUBLICATIONS LLC CMC WEED & PEST 585.04 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 3,197.36_ TOTAL: 5,340.18 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHARMIX HWY 90.00 CHARMIX HWY 96.00 CAHOY'S GENERAL STORE 12 80.14 KRANIG'S TRACTOR REPAIR CHARMIX HWY 185.99 3D OIL & LP, LLC CHASMIX HWY 52.35 CHASMIX HWY 3,481.55 CHASMIX HWY 19.90 CHASMIX HWY 2,857.58 CHASMIX HWY 210.25 DANTE AG & TIRE, LLC CHARMIX HWY 70.00 CHARMIX HWY 50.00 TITAN MACHINERY WAGNER BP0011198 307.50 BP0011198 285.00 U.S. BANK 4484734550024559 1,311.49 RANDALL COMMUNITY WATER DISTRICT 2970 45.80 CHARLES MIX ELECTRIC 860501 167.99 COMMERCIAL STATE BANK 0471 40.29 GEDDES FARMERS CO-OP 21584 50.00 21584 458.53 KELLY'S AUTO PARTS 20510066 8.98 20510066 10.17 ROG'S AUTO INC CHASMIX CO HWY 6.05 MEYERINK FARM SERVICE CHARMIX HWY 99.10 MIDSTATE COMMUNICATIONS 00064835-3 106.96 NORTHWESTERN ENERGY 3671726-2 55.41 4104669-9 34.41 PLATTE ENTERPRISE 16571 12.20 POWERPLAN 8850473503 254.18 8850473503 1,622.00 DAVE'S SERVICE CHARMIX HWY 150.00 SDACHS SUPER DUES 350.00 PRORATE SERVICES, LLC 2024 D&A PROGRAM RENEWAL 85.00 PECHOUS PUBLICATIONS LLC CHAS MIX HWY 24.62 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 20,806.21_ TOTAL: 33,485.65 COMMUNICATIONS CENTER 911 SERVICE FUND **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 9,853.48_ TOTAL: 9,853.48 EMERGENCY DISASTER EMERGENCY & DISAST U.S. BANK 4484734550024559 75.00 CHARLES MIX ELECTRIC CHARLES MIX ELECTRIC 48.83 JAIL 24/7 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,234.63_ TOTAL: 1,358.46 **PAYROLL EXPENSES 11/17/2023 - 11/17/2023 2,426.21_ TOTAL: 2,426.21 NON-DEPARTMENTAL STATE MOTOR MERKWAN, DENNIS MV REFUND 1,146.20 COLLIER SCOTT WIESE REFUND 27.50 CHARLES MIX CO TREASURER REFUND D.M. 10.00_ TOTAL: 1,183.70 ===== FUND TOTALS ===== 101 GENERAL FUND 205,065.77 201 COUNTY ROAD & BRIDGE 33,485.65 207 911 SERVICE FUND 9,853.48 226 EMERGENCY & DISASTER 2,550.04 248 24/7 1,234.63 742 STATE MOTOR 1,183.70 ----- GRAND TOTAL: 253,373.27

C O U N C I L R E P O R T 11-28-2023 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE INV
 30021 119,120.22_ TOTAL: 119,120.22 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 50.00
 MILEAGE 32.64 PAYER, MARY JUROR FEES 50.00 MILEAGE 20.40 VANZEE, KENNETH JUROR FEES 50.00
 MILEAGE 61.20 KOTAB, JOEL JUROR FEES 50.00 MILEAGE 51.00 ELK SOLDIER, HEHAKA JUROR FEES
 50.00 MILEAGE 1.02 FOUSEK, JAMES JUROR 50.00 MILEAGE 40.80 JOHNSON, HUNTER JUROR FEES 50.00
 MILEAGE 81.60 MARTIN, JANICE JUROR FEES 50.00 MILEAGE 30.60 THOMPSON, ALYSSIA JUROR FEES
 50.00 MILEAGE 34.68 VANDERWERFF, MICHAEL JUROR FEES 50.00 MILEAGE 63.24_ TOTAL: 917.18
 AUDITOR GENERAL FUND OFFICE PRODUCTS CENTER INC 759999 35.00_ TOTAL: 35.00 TREASURER
 GENERAL FUND CURRENT SOLUTIONS INC 301461 580.61 OFFICE PRODUCTS CENTER INC 782695 51.14
 759999 35.00_ TOTAL: 666.75 STATES ATTORNEY GENERAL FUND OFFICE PRODUCTS CENTER INC
 757441 35.00_ TOTAL: 35.00 COURT APPOINTED ATTY GENERAL FUND FOX & YOUNGBERG, PC JUV23-67
 128.40 JOHNSON POCHOP LAW OFFICE JOHNSON POCHOP LAW OFFICE 391.85 KERNER, BRAD CR23-23
 616.10_ TOTAL: 1,136.35 GOVERNMENT BLDGS GENERAL FUND OLSON'S PEST CONTROL 114993 175.00
 ROBERTSON, JEN COURT ROOM CLEANING 100.00 NORTHWESTERN ENERGY 2622235-6 933.45
 APPEARA 4636-00000 80.69 SORLIEN PLUMBING PLUMBING 552.05_ TOTAL: 1,841.19 DIR OF
 EQUALIZATION GENERAL FUND OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC 17.30
 782695 51.14 759999 35.00_ TOTAL: 103.44 REGISTER OF DEEDS GENERAL FUND OFFICE PRODUCTS
 CENTER INC 782695 51.14 759999 35.00_ TOTAL: 86.14 VETERANS SERVICE GENERAL FUND OFFICE
 PRODUCTS CENTER INC 782695 51.14_ TOTAL: 51.14 GIS GENERAL FUND OFFICE PRODUCTS CENTER INC
 782695 51.14_ TOTAL: 51.14 SHERIFF GENERAL FUND IVERSON 23 RAM SHERIFF 40,120.00
 NORTHWESTERN ENERGY 2622263-8 419.91_ TOTAL: 40,539.91 JAIL GENERAL FUND NORTHWESTERN
 ENERGY 2622263-8 419.92_ TOTAL: 419.92 JUVENILE DETENTION GENERAL FUND NORTHWESTERN
 ENERGY 2793293-8 25.17_ TOTAL: 25.17 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD WAGNER
 EARLY CHILDHOOD 330.00_ TOTAL: 330.00 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JAN RENT
 775.94_ TOTAL: 775.94 COUNTY EXTENSION GENERAL FUND OLSON'S PEST CONTROL 114993 85.00
 SDSU EXTENSION TRAVEL 216.64 NORTHWESTERN ENERGY 2622537-5 108.07 OFFICE PRODUCTS
 CENTER INC 782695 51.15 757667 35.00_ TOTAL: 495.86 WEED GENERAL FUND OFFICE PRODUCTS
 CENTER INC 782695 51.15_ TOTAL: 51.15 HIGHWAY COUNTY ROAD & BRID BOMGAARS SUPPLY INC 003-
 008-1 318.70_ TOTAL: 318.70 COMMUNICATIONS CENTER 911 SERVICE FUND NORTHWESTERN ENERGY
 2622263-8 419.92_ TOTAL: 419.92 ===== FUND TOTALS ===== 101 GENERAL
 FUND 166,681.50 201 COUNTY ROAD & BRIDGE 318.70 207 911 SERVICE FUND 419.92 -----
 ----- GRAND TOTAL: 167,420.12