



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 – December 14, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, December 14, 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 November 30, 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 December 14, 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 November 30, 2023, for \$8,295,253.28. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$ 8,257,165.95
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 37,487.33
TOTAL	\$ 8,295,253.28

Treasurer Report:

A motion was made by Soukup and seconded by Mushitz to approve the Treasurer's Report for the month ending November 30, 2023, for \$8,295,253.28. All in favor, motion carried.

BEGINNING BALANCE	\$12,377,856.57
TOTAL INCOME	\$ 1,630,512.58
TOTAL EXPENSES	\$ 5,713,115.87
ENDING BALANCE	\$ 8,295,253.28

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 November 30, 2023, in the amount of \$6,013.50. All in favor, motion carried.

Plats:

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Tract A in the SE1/4 of the NW1/4 of Section 19; and Tract B in the N1/2 of the SW1/4 of Section 19, T99N, R69W of the 5th P.M., Castalia Township near 356th Ave and 276th St, Charles Mix County, South Dakota. All in favor, motion carried.

Bridge Inspections:

Brosz Engineering representatives and Superintendent Doug Cimpl discussed the 2023 Bridge Inspection report. Brosz detailed 12 bridges with significant findings from 2023.

Highway Department:

Superintendent Cimpl discussed a new BIG grant for bridges, Rural Infrastructure grants and policies, gravel quotes, fuel bids, part time winter help, and livestock in County road right of way.

A motion was made by Mushitz and seconded by Soukup to approve the Bridge Improvement Grant application for Str. No. 12-370-267 on 381st Avenue southwest of Lake Andes. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the Rural Infrastructure Fund Policy. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the hiring of part-time employees for the next 12 months with pay based on experience. All in favor, motion carried.

Fuel Bids:

Commissioner Mushitz opened the Diesel Fuel Bids received for 20,000 gallons of Diesel #2 for calendar year 2024.

COMPANY	FUEL QUOTE
Gerstner Oil Company	\$3.0178
3D Oil & LP	\$2.970
CHS Farmers Alliance	\$3.00
Vollan Oil	\$2.915

A motion was made by Soukup and seconded by Mushitz to accept the Fuel Bid of Vollan Oil for 20,000 gallons at \$2.915. All in favor, motion carried.

States Attorney:

States Attorney Cotton discussed States Attorney dues for 2024.

Personnel:

A motion was made by Soukup and seconded by Stotz to
 Accept Marcia Bierman’s resignation, effective 12/5/23
 Soukup and Stotz voted aye with Mushitz excused, motion carried.

Rail to Trail:

A motion was made by Mushitz and seconded by Soukup to appoint Auditor Gant to the SD Department of Transportation’s Friends of Tabor to Platte Rail to Trail Study Advisory Team. All in favor, motion carried.

Personnel:

A motion was made by Mushitz and seconded by Soukup to
 Approve the hire of Michael Peters, Highway Crewman, effective 12/11/23
 All in favor, motion carried.

2023 Budget Transfers:

Auditor Gant reviewed the year-end 2023 Budget for the General Fund.

Contingency Transfers:

A motion was made by Soukup and seconded by Mushitz to approve Resolution 2023-300. All in favor, motion carried.

RESOLUTION 2023-300

A Resolution for Contingency Transfers

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected expenses, we, the County Commission, hereby authorize the County Auditor to transfer the following General Funds prior to December 31, 2023:

FROM:

\$220,000 Poor Relief
 \$171,000 Government Buildings
 \$70,000 Jail
 \$20,000 Nurse

TO

\$158,000 Insurance
 \$156,000 Contingency
 \$105,000 Juvenile Detention
 \$20,000 WIC
 \$20,000 Coroner
 \$10,000 Recreation Fund
 \$8,000 Register of Deeds

\$4,000 Predatory Animal

Restricted Covid Funds:

A motion was made by Soukup and seconded by Mushitz to move the restricted Covid Funds to the Highway Fund in the amount of \$1,217,213.12 for the new Highway Shop in Lake Andes. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the January Commission meeting dates to be January 4th and 25th, SD DOT billing statements, Sheriff newsletter on County jails, and new shredding policy. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, December 28th at the Courthouse and Thursday, January 4, 2024, at the Courthouse.

Adjourn:

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:24 pm until the next Regular Session Thursday, December 28, 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 12-14-2023 NON-DEPARTMENTAL GENERAL FUND JOSEPH, MICHAEL WR REFUND 60.00_ TOTAL: 60.00 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 316.65 COMMERCIAL STATE BANK 9761 15.00 PLATTE ENTERPRISE 16717 398.99 PECHOUS PUBLICATIONS LLC NOV ADS 697.54 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 4,639.80_ TOTAL: 6,067.98 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE 30058 795.20_ TOTAL: 795.20 ELECTIONS GENERAL FUND COMMERCIAL STATE BANK 9761 117.86_ TOTAL: 117.86 COURTS GENERAL FUND WAGNER COMMUNITY MEMORIAL HOSPITAL WC.CHA.MIX 308.00 WC.CHA.MIX 168.00 WC.CHA.MIX 140.00 BENTZ, YVONNE JUROR FEES 10.00 MILEAGE 30.60 SD PUBLIC HEALTH LAB 56310_112023 80.00 KNOLL, DAVID JUROR FEES 10.00 MILEAGE 35.70 DUFRAIN, SANDRA JUROR FEES 10.00 MILEAGE 17.34 CWACH, ROBBIE JUROR FEES 10.00 JUROR FEES 35.70 SCHAEFER, DEAN 11163A 480.00 PESICKA, CARLA JURY FEE 10.00 SNYDER, MARY L. JURY FEE 10.00 CIHAK, ROGER JUROR FEES 10.00 MILEAGE 30.60 FOXLEY, JODENE JUROR FEES 10.00 JUROR FEES 36.72 HEGGE, KATHY JUROR FEES 50.00 MILEAGE 32.64 IATALA, MATAGI JUROR FEES 10.00 JUROR FEES 16.32 JORGENSEN, DAVID JUROR FEE 10.00 MILEAGE 18.36 MILLER, JAMES JUROR FEES 50.00 MILEAGE 31.62 MUSHITZ, PATRICE JUROR FEES 10.00 MILEAGE 16.32 PETRIK, MOLLIE JURY FEE 50.00 SUTTON-DICKENS, DEVAN JURY FEE 10.00 MILEAGE 33.66 WOODS, STEVEN JURY FEE 10.00 MILEAGE 20.40 CUKA,ROBERT JUROR FEES 50.00 JUROR FEES 32.64 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 COLE, JOLYNN JUROR FEES 50.00 MILEAGE 44.88 COURNOYER, LUCAS JUROR FEES 50.00 MILEAGE 20.40 EGGERS, PEGGY JUROR FEES 50.00 MILEAGE 30.60 FLOREY, SALLY JUROR FEES 10.00 HILL, STEPHANIE JUROR FEES 50.00 MILEAGE 25.50 HUNT, KALISSA JUROR FEES 50.00 MILEAGE 30.60 NELSON, LAURA JURY FEE 10.00 MILEAGE 4.08 PATZLAFF, JEFFERY JURY FEE 10.00 MILEAGE 31.62 PODZIMEK, JEFFERY JURY FEE 10.00 MILEAGE 20.40 SAMUELSON, KATY JURY FEE 50.00 MILEAGE 34.68 VANVUUREN, JANICE JURY FEE 10.00 MILEAGE 30.60 WADE, JIMMYJOE JURY FEE 10.00 WRIGHT, MONA JURY FEE 10.00 MILEAGE 18.36 WYNIA, SHAWN JURY FEE 10.00 MILEAGE 19.38 KONECHNE, JEDIDIAH JUROR FEES 10.00 MILEAGE 30.60 MILK, ELLIOT JUROR FEES 10.00 WINCKLER, JO ANN JURY FEE 50.00 MILEAGE 20.40 CIMPL, ERIK JUROR FEES 10.00 MILEAGE 34.68 JOHN PRANGER JURY FEE 50.00 MILEAGE 34.68 VERIZON BUSINESS 764033000 X26 101.81 FORT RANDALL TELEPHONE 00121856-0 199.87 THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 5,600.10 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 781.11 CENTURY LINK 79370060 8.02 SD ASSOCIATION OF COUNTY COMMISSIONERS CHAS MIX DUES 2,356.00 COMMERCIAL STATE BANK 9761 94.45 9761 13.70 9761 20.81 9761 37.25 9761 212.39 9761 84.95 9761 424.77 FORT RANDALL TELEPHONE 00121856-0 156.99 MCLEOD'S OFFICE SUPPLY 2550 214.09 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 8,855.09_ TOTAL: 13,259.62 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 590.88 CENTURY LINK 79370060 11.05 CURRENT SOLUTIONS INC 301461 580.61 FORT RANDALL TELEPHONE 00121856-0 152.24 OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC 51.78 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 6,106.05_ TOTAL: 7,492.61 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 42-00-6 56.20 TECH SOLUTIONS 00240313-6 309.88 SANFORD HEALTH PATHOLOGY CLINIC A.H. CRI 19-250 3,557.20 CENTURY LINK 79370060 19.71

FORT RANDALL TELEPHONE 00121345-2 236.73 KOK, DALLAS NOV SERVICE 60.00 APPEARA 4636-00001
 16.55 4636-00001 1.16 4636-00001 10.00 THOMSON REUTERS - WEST 1003622533 202.06 1003622533
 20.64 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 10,595.24_ TOTAL: 15,085.37 COURT APPOINTED
 ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR 22-132;M2227 465.46 DERRICK JOHNSON 11JUV23-
 25 467.80 11CRRI23-185 1,285.70 11CRI23-233 871.40 11CRI23-156 573.30 HEIN LAW OFFICE 20-184
 253.42 23-22 262.12 23-91 370.00 MAG 23-39 &23-40 166.16 23-139 522.42 IVC 23-10 475.71 23-90
 328.40 22-177 227.70 SWIER LAW FIRM PROF. LLC CRI23-101 1,583.10 JUV23-46 1,123.40 WHALEN LAW
 OFFICE JUV 22-27 2,265.50 CRI 21-337 661.30 JUV 22-38 454.45_ TOTAL: 12,357.34 GOVERNMENT
 BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 48-00-3 120.81 TECH SOLUTIONS 00240313-6
 309.88 CULLIGAN WATER CONDITIONING 81331 72.00 LAKE ANDES LUMBER COMPANY LLC 324365 3.32
 COMMERCIAL STATE BANK 9761 51.18 GEDDES FARMERS CO-OP 21581 96.80 KOK, DALLAS NOV.
 SERVICE 61.50 NORTHWESTERN ENERGY 3024556-7 152.40 APPEARA 4636-00000 80.96 **PAYROLL
 EXPENSES 12/01/2023 - 12/08/2023 3,738.11_ TOTAL: 4,686.96 DIR OF EQUALIZATION GENERAL FUND
 TECH SOLUTIONS 00240313-6 958.89 U.S. BANK 4484-7345-5002-4559 79.00 CENTURY LINK 79370060
 8.41 COMMERCIAL STATE BANK 9761 20.83 FORT RANDALL TELEPHONE 00121856-0 152.24 GEDDES
 FARMERS CO-OP 21581 94.90 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 8,053.80_ TOTAL:
 9,368.07 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 493.89 CENTURY LINK
 79370060 7.25 COMMERCIAL STATE BANK 9761 21.98 FORT RANDALL TELEPHONE 00121856-0 160.19
 MICROFILM IMAGING SYSTEMS 93655 685.00 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023
 6,441.51_ TOTAL: 7,809.82 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS 10-26 MILEAGE 17.34
 11-27 MILEAGE 17.34 TECH SOLUTIONS 00240313-6 348.88 CRISMAN, JOHN 11-14 MILEAGE 12.75 DAV
 MILEAGE 12.75 CENTURY LINK 79370060 13.65 FORT RANDALL TELEPHONE 00121856-0 152.24 OFFICE
 PRODUCTS CENTER INC 757691 123.99 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 2,213.85_
 TOTAL: 2,912.79 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 425.89 CENTURY LINK 79370060
 5.27 FORT RANDALL TELEPHONE 00121856-0 152.24 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023
 2,913.53_ TOTAL: 3,496.93 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 260.36
 GRAHAM TIRE MITCHELL 402715 682.20 ULTIMATE SHINE CAR WASH, LCC CHASMIX CO 12.00 AT&T
 MOBILITY 287286061717 424.32 K TIRE AND OIL LLC 1087 103.50 U.S. BANK 4484-7345-5002-4559
 62.17 STRYKERSALES, LLC 1035237 624.00 DASH MEDICAL GLOVES 43829 400.00 43829 152.85
 CENTURY LINK 79370060 19.28 PLATTE BODY SHOP 2302 2,409.30 B&L COMMUNICATIONS
 20429,200430 3,842.00 20410 285.00 FORT RANDALL TELEPHONE 00094722-0 240.10 00045023-1 44.05
 KOK, DALLAS NOV SERVICE 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,832.10 OFFICE PRODUCTS
 CENTER INC 757625 233.07 SEVERSON SERVICE 1-779 25.00 SD SHERIFF'S ASSOCIATION 23-0010581
 781.19 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 36,064.53_ TOTAL: 49,623.52 JAIL GENERAL
 FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 260.35 REDWOOD TOXICOLOGY LABORATORY, INC
 812103 798.00 CAHOY'S GENERAL STORE 000000000016 403.41 BRECKE PEST CONTROL LLC 1781
 110.00 TURNKEY CORRECTIONS 00024442 711.50 U.S. BANK 4484-7345-5002-4559 340.02 AMG
 ORTHOPEDIC SPORTS RX6000438137 FOR A.C. 45.06 CENTURY LINK 79370060 19.28 CASH-WAY
 DISTRIBUTING CO 503330 5,085.71 FORT RANDALL TELEPHONE 00094722-0 240.09 00045023-1 44.05
 HILLYARD / SIOUX FALLS 229202 177.03 LAKE ANDES FARMER'S CO-OP CMCLAW 420.30 CMCLAW
 144.95 OFFICE PRODUCTS CENTER INC 757625 196.01 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023
 27,261.17_ TOTAL: 36,256.93 CORONER GENERAL FUND SCHRIVERS MEMORIAL MORTUARY &
 CREMATOR TL FUNERAL ASSISTANCE 3,000.00 SANFORD MEDICAL CENTER 30005038 4,931.00_ TOTAL:
 7,931.00 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 385-00-3 57.37 FORT
 RANDALL TELEPHONE 00090625-4 45.68 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 269.64_
 TOTAL: 372.69 NURSE GENERAL FUND HILKEMANN, JERICA MILEAGE 61.20 MEALS 28.00 CENTURY LINK
 79370060 4.60 PLATTE HEALTH CENTER AVERA B00000003669 383.00 **PAYROLL EXPENSES
 12/01/2023 - 12/08/2023 3,783.73 WIC GENERAL FUND **PAYROLL EXPENSES 12/01/2023 - 12/08/2023
 1,369.85_ TOTAL: 5,630.38 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00118 288.90 SD HUMAN
 SERVICES CENTER J.A.:P.C. NOV 1,803.53 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-
 07540 397.34 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL
 HEALTH SERVIC CLIENT 12385 & 12424 426.00 MINNEHAHA COUNTY AUDITORS OFFICE 62 96.30 ABILITY
 BUILDING SERVICES INC TS,ST,&CD 225.00 YANKTON COUNTY SHERIFF'S DEPARTMENT INV 202307457
 50.00 YANKTON COUNTY AUDITOR 202311300245 270.00_ TOTAL: 3,737.07 COUNTY FAIR GENERAL
 FUND CITY OF LAKE ANDES (UTILITIES) 161-00-9 60.39 81-00-8 33.12 FORT RANDALL TELEPHONE
 00091649-4 11.65_ TOTAL: 105.16 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6
 309.88 CENTURY LINK 79370060 4.51 FORT RANDALL TELEPHONE 00121856-0 152.24_ TOTAL: 466.63
 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 377.89 U.S. BANK 4484-7345-5002-4559 331.04
 FORT RANDALL TELEPHONE 00121856-0 147.50 GEDDES FARMERS CO-OP 21587 1,031.20 PLATTE
 ENTERPRISE 16717 56.00 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 5,200.34_ TOTAL: 7,143.97
 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHASMIX CO HWY 2,942.16 CHASMIX CO HWY
 245.00 CITY OF PLATTE (UTILITIES) 75026000 77.41 S&K TRUCK REPAIR & WASH 20575M 133.37 CITY OF
 LAKE ANDES (UTILITIES) 45-00-0 58.87 TECH SOLUTIONS 00240313-6 406.89 GARRETT TIRES & TREADS
 5002233 760.00 SUMMIT CONTRACTING 5203 320,487.80 MYERS SANITATION 60519 125.30 WRIGHT,

ROD LUNCH 14.00 AT&T MOBILITY 287307157160 227.00 GERSTNER OIL CO 5100 1,736.50 5100
 2,365.30 TITAN MACHINERY WAGNER BP0011198 1,546.14 U.S. BANK 4484-7345-5002-4559 1,097.10
 CENTURY LINK 79370060 7.99 BEST PROPANE 026540 556.14 RANDALL COMMUNITY WATER DISTRICT
 2970 40.00 BUTLER MACHINERY COMPANY C15163 551.08 C15163 1,111.00 CHARLES MIX ELECTRIC 914
 23.25 COMMERCIAL STATE BANK 9761 49.60 9761 144.99 0471 350.61 FORT RANDALL TELEPHONE
 00128001-1 114.51 00033781-3 102.88 00121856-0 106.48 GEDDES FARMERS CO-OP 21584 235.09
 HORST, JERALD LUNCH 14.00 KELLY'S AUTO PARTS 20510066 99.09 20510066 72.71 LAKE ANDES
 FARMER'S CO-OP CHAMIX 3,060.75 CHAMIX 1,200.00 CHAMIX 6,057.50 CHAMIX 20.00 LYLE SIGNS
 003517831 142.17 MIDSTATE COMMUNICATIONS 00064835-3 107.14 MIDWEST AG CENTER 1840 8.49
 NORTHWESTERN ENERGY 2594849-8 163.79 2622233-1 189.20 1135384 334.37 3671726-2 29.31
 4104669-9 167.98 DAVE'S SERVICE 47.3110 / 47.3116 190.00 SD DEPARTMENT OF TRANSPORTATION
 10142 POOOS 286 07DT 35,422.13 WAGNER BUILDING SUPPLY 2312-379030 59.70 2312-379030 26.99
 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 31,816.86_ TOTAL: 414,798.64 COMMUNICATIONS
 CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 260.36 AT&T MOBILITY
 287286061717 52.77 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK
 79370060 19.28 FORT RANDALL TELEPHONE 00094722-0 240.09 00045023-1 44.04 MIDSTATE
 COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 OFFICE PRODUCTS CENTER INC 757625 52.10
 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 14,413.83_ TOTAL: 15,311.64 EMERGENCY DISASTER
 EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 297.47 PENGUIN MANAGEMENT 76812 1,710.00
 MOTOROLA SOLUTIONS INC 1036334928 9,301.75 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL
 24/7 **PAYROLL EXPENSES 12/01/2023 - 12/08/2023 1,172.52_ TOTAL: 12,534.88 **PAYROLL EXPENSES
 12/01/2023 - 12/08/2023 3,926.21_ TOTAL: 3,926.21 NON-DEPARTMENTAL STATE MOTOR MEYERINK,
 MICHAEL DMV REFUND 80.00 TITAN MACHINERY DMV REFUND 125.00 DMV REFUND 192.50 DMV
 REFUND 77.60 DMV REFUND 77.60 CHARLES MIX CO TREASURER CHARLES MIX CO TREASURER 26.70
 DMV REFUND 10.00 DMV REFUND 10.00 DMV REFUND 10.00_ TOTAL: 609.40 ===== FUND
 TOTALS ===== 101 GENERAL FUND 200,378.00 201 COUNTY ROAD & BRIDGE 414,798.64
 207 911 SERVICE FUND 15,311.64 226 EMERGENCY & DISASTER 15,288.57 248 24/7 1,172.52 742 STATE
 MOTOR 609.40 ----- GRAND TOTAL: 647,558.77