



Charles Mix County Commission

Keith Mushitz, Chairman
Colin Soukup, Vice Chairman
Nick Stotz, Commissioner

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CHARLES MIX COUNTY Board of Commissioners Regular Session – June 27, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 27, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the June 6, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for June 13, 2024, and June 27, 2024. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Stotz to approve the PLAT of Tract 1 of Merkwon Addition, in the NE1/4 of the NW1/4 of Section 23, T97N, R67W of the 5th P.M., Jackson Township near 372nd Ave and 288th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Mushitz and second by Soukup to approve the PLAT of Beltman Tract 1, in the NW1/4 of Section 26, T99N, R68W of the 5th P.M., Platte Township near 366th Ave and 277th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the flooding update with six culverts out and numerous gravel road washouts, filing FEMA reports, personnel, bridge clean out, and Geddes Shop update. No action taken.

Emergency Management:

Emergency Management Director Mike Kotab reviewed the recent flooding and updated on road issues at the County and Township levels. No action taken.

A motion by Stotz and second by Soukup to approve Resolution 2024-03. All in favor, motion carried.

Resolution 2024-03 **Resolution for Declaration** **Of Emergency/Disaster**

WHEREAS, Charles Mix County, South Dakota, received above normal precipitation in June 2024, resulting in flooding causing severe damage to its County and Township roads and causing risk to County residents' lives and property; and

WHEREAS, Charles Mix County has committed all available resources and taken all possible actions needed to mitigate potential damage to critical infrastructure and to ensure the safety of the citizens of Charles Mix County; and

WHEREAS, local resources are not adequate to cope with the situation; and

WHEREAS, the total costs for repairs and improvements are not yet fully known but estimated to be in excess to what local resources are able to provide; and

WHEREAS, the resulting damage will endanger and threaten the health, safety, and welfare of the public, as well as the financial stability of the local governing units, utility companies, and power cooperatives in general;

NOW, THEREFORE, BE IT RESOLVED, that the Charles Mix County Commission does hereby declare an emergency due to flooding in Charles Mix County, South Dakota.

Dated this 27th day of June, 2024

Keith Mushitz, Chairman
Colin Soukup, Vice Chairman
Nick Stotz, Commissioner

Attest: Jason Gant, Auditor

Public Comment:

Chuck Allen visited with the Commission regarding County tax deed sales. Discussion and review of existing laws took place. No action taken.

Department of Legislative Audit:

Department of Legislative Audit Toby Qualm visited with the Commission regarding the upcoming audit.

A motion by Stotz and second by Soukup to approve the letter of understanding from DLA. All in favor, motion carried.

Official Canvas of 2024 Primary Election Recount:

A motion was made by Soukup and seconded by Stotz to approve, as the County Board of Canvassers in Charles Mix County for the Primary Election held on June 4, 2024, and the Primary Election Recount held on June 25, 2024, for the offices of District 21 South Dakota House of Representatives and District 21 South Dakota Senate, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Charles Mix County, South Dakota, at the election as shown by the returns certified to the person in charge of the election. All in favor, motion carried.

Title Transfers by Mail Fee:

Auditor Gant overviewed Senate Bill 112 from the 2024 Legislative Session regarding title transfers by mail fees.

A motion by Stotz and second by Soukup to approve Resolution 2024-02. All in favor, motion carried.

**Resolution 2024-02
Resolution to Approve
Title Transfers by Mail Fee**

WHEREAS, 2024 Senate Bill 112 and SDCL 32 authorizes Counties to charge up to a fifty dollars and no cents (\$50.00) processing fee; and

WHEREAS, the County Treasurer handles title transfers through the mail and in person for individuals living and traveling out of South Dakota; and

WHEREAS, these transactions incur additional expenses and time mailing and handling paperwork from out of state dealers not familiar with South Dakota laws;

NOW, THEREFORE BE IT RESOLVED, that the Treasurer, beginning July 1, 2024, will charge a fifty dollars and no cents (\$50.00) processing fee to handle any title transfers through the mail and in person, except for individuals serving in the military. The fifty dollars and no cents (\$50.00) processing fee is to be deposited in the account of the Treasurer Fees, and not remitted to the State of South Dakota. No sales tax will be collected on this processing fee.

Dated this 27th day of June, 2024

Keith Mushitz, Chairman
Colin Soukup, Vice Chairman
Nick Stotz, Commissioner

Attest: Jason Gant, Auditor

Personnel:

A motion by Stotz and second by Soukup to

Approve travel to State Nurse Conference in Sioux Falls July 18th

Approve travel to State Horse Show in Huron July 9th

All in favor, motion carried.

Mileage, Meals, and Lodging:

Auditor Gant overviewed House Bill 1060 from the 2024 Legislative Session regarding travel reimbursement rates.

A motion by Soukup and second by Stotz to have the County follow SDCL 3-9 for mileage, meals, and lodging rates for travel. All in favor, motion carried.

Senior Citizens:

Auditor Gant overviewed a request from Rural Office of Community Services (ROCS) for elderly nutrition programs for Lake Andes, Platte, and Wagner.

A motion by Stotz and second by Soukup to approve a contribution of \$5,000. All in favor, motion carried.

Planning and Development District III:

Auditor Gant overviewed the agreement for services from Planning and Development District III for 2025.

A motion by Soukup and second by Stotz to approve membership in Planning and Development District III for 2025 at a cost of \$18,068. All in favor, motion carried.

SD Department of Health WIC:

Auditor Gant overviewed the agreement for WIC services from the South Dakota Department of Health for 2024-2025.

A motion by Stotz and second by Soukup to approve the South Dakota Department of Health WIC agreement. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the Election Recount that took place on June 25th and no votes were changed, Post Election Audits took place across the state and 1-2 votes changed statewide, some offices were closed on June 26th for a funeral, today is employee appreciation lunch, election lawsuit update, and 2025 budget. No action taken.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:30 am with State’s 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 11:37 am with no action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, July 11th at the Courthouse and on Thursday, July 18th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:38 am until the next Regular Session Thursday, July 11, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.



Keith Mushitz, Chairman



Jason Gant, Auditor

COUNCIL REPORT 6-13-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 62.03
COMMERCIAL STATE BANK 9761 193.37 PLATTE ENTERPRISE PLATTE ENTERPRISE 555.01 PECHOUS
PUBLICATIONS LLC MAY ADS 1,331.14 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,803.78_ TOTAL:
3,945.33 ELECTIONS GENERAL FUND MAZOUREK, PAULA PRIMARY ELECTION 06-04-24 350.00 ELECTION
SCHOOL 100.00 MILEAGE 47.74 KRCIL, MILDRED PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL
100.00 MILEAGE 19.38 KOUPAL, ROSE PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00
MILEGE 37.74 CRABTREE, MARY PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00
MILEAGE 8.67 BOUZA, LORI PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE
30.60 CIHAK, JESSICA PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 11.22
LARSON, MARILYN PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 2.04
RASMUSSEN, DEANNE PRIMARY ELECTION 06-04-24 459.18 ELECTION SCHOOL 100.00 MILEAGE 9.18
WRIGHT, JULIE ELECTION WORK 100.00 MILEAGE 14.28 WAGNER, CONNIE PRIMARY ELECTION 06-04-24
100.00 ELECTION SCHOOL 100.00 MILEAGE 54.06 ANDERSON, SHARON PRIMARY ELECTION 06-04-24
400.00 ELECTION SCHOOL 100.00 MILEAGE 58.14 STRAND, VICKI PRIMARY ELECTION 06-04-24 400.00
ELECTION SCHOOL 100.00 MILEAGE 93.84 RINGLING, DONNA PRIMARY ELECTION 06-04-24 350.00
ELECTION SCHOOL 100.00 MILEAGE 40.80 DILTS, JUDY PRIMARY ELECTION 06-04-24 400.00 PRIMARY
ELECTION 06-04-24 100.00 MILEAGE 36.72 WRIGHT, ROD ELECTION WORK 100.00 MILEAGE 14.28
STRIVENS, NADINE PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 9.18
KOCER, KAROL PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 31.62 BACKES,

DEBORAH PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 64.70 LUCAS, LORI
PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 1.02 JOHNSON, ANN PRIMARY
ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 57.12 RYSAVY, ANN PRIMARY ELECTION
06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 5.10 SOULEK, GLORIA PRIMARY ELECTION 06-04-24
350.00 ELECTION SCHOOL 100.00 MILEAGE 17.34 GANT, JASON ELECTION POLLING VISITS 111.69
ELECTION POLLING VISITS 24.00 ELECTION WORK 100.00 MESMAN, COLETTE PRIMARY ELECTION 06-04-
24 350.00 ELECTION SCHOOL 100.00 MILEAGE 6.12 IEDEMA, MICHELLE PRIMARY ELECTION 06-04-24
350.00 ELECTION SCHOOL 100.00 MILEAGE 1.02 VANDERHEIDEN, SHIRLEY PRIMARY ELECTION 06-04-24
350.00 ELECTION SCHOOL 100.00 MILEAGE 1.02 SCHRADER, MELISSA MILEAGE 6.12 MILEAGE 6.12
ELECTION WORK 100.00 MILEAGE 21.42 SOUKUP, BONNIE PRIMARY ELECTION 06-04-24 350.00
ELECTION SCHOOL 100.00 MILEAGE 23.46 ZEPHIER, STACEY PRIMARY ELECTION 06-04-24 350.00
ELECTION SCHOOL 100.00 MILEAGE 31.62 SCHULTE, LINDA PRIMARY ELECTION 06-04-24 350.00
ELECTION SCHOOL 100.00 MILEAGE 33.66 SYBESMA, CARLA PRIMARY ELECTION 06-04-24 350.00
ELECTION SCHOOL 100.00 MILEAGE 8.16 MUSHITZ, PATRICE PRIMARY ELECTION 06-04-24 350.00
ELECTION SCHOOL 100.00 MILEAGE 25.50 AVANT, PEG ELECTION WORK 100.00 MILEAGE 34.68 INSIDE
SCOOP, LLC 554339 134.97 JOHNSTON, JOCEE MILEAGE 31.62 ELECTION WORK 100.00 MILEAGE 31.62
JOHNSON JACQUELINE PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 14.28
SWANSON, TAMMY PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 12.24
HUGGINS, JODI PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 16.32 NELSON.
LYNN PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 53.04 WEEKLY, ROSE
PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 32.64 MILLAR, BRENDA
PRIMARY ELECTION 06-04-24 350.00 MILLAR, BRENDA 100.00 MILEAGE 34.68 JOHNSON, MARGARET
PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 18.36 WENTLAND, MICHELLE
ELECTION WORK 100.00 MILEAGE 1.02 KRCIL, KAREN ELECTION WORK 100.00 MILEAGE 16.32 SOULEK,
JOYCE PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 13.26 JOANNE
STEGMEIER PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 2.04
VANDUSSELDORP, LOIS PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 44.88
COMMERCIAL STATE BANK 9761 8.73 9761 262.05 9761 53.30 DEURMIER, MARYANN PRIMARY
ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 35.19 ANGELA EITEMILLER ELECTION
DAY 350.00 ELECTION SCHOOL 100.00 MILEAGE 33.66 HORST, JERALD ELECTION WORK 100.00 MILEAGE
16.32 JAEGER, COLLEEN PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 48.96
MAZOUREK, JOANN PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 35.19
MCLEOD'S OFFICE SUPPLY 2550 134.00 SLABA, LOIS PRIMARY ELECTION 06-04-24 400.00 ELECTION
SCHOOL 100.00 MILEAGE 26.01 OLSON, DONNA PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL
100.00 MILEAGE 19.38 PLATTE ENTERPRISE PLATTE ENTERPRISE 1,110.83 SCHULTZ, SUSAN J. PRIMARY
ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 1.02 PECHOUS PUBLICATIONS LLC MAY
ADS 1,641.90_ TOTAL: 26,542.37 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_052024 405.00
TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 SCHAEFER, DEAN 060424A 968.00 VERIZON
BUSINESS 764033000 X26 97.67 FORT RANDALL TELEPHONE 00121856-0 88.34_ TOTAL: 2,857.39
AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 501.80 TELEPHONE SYSTEMS & SERVICE, INC
TSS-CM01 1,298.38 SCHRADER, MELISSA DEPUTY CONFERENCE 175.95 CONFRENCE MEALS 50.00
COMMERCIAL STATE BANK 9761 49.98 FORT RANDALL TELEPHONE 00121856-0 64.25 MCLEOD'S OFFICE
SUPPLY 2550 199.90 OFFICE PRODUCTS CENTER INC 759999 48.43 US POSTAL DEPARTMENT PO BOX
490 154.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 6,840.47_ TOTAL: 9,383.16 TREASURER
GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01
1,298.38 COMMERCIAL STATE BANK 9761 161.80 FORT RANDALL TELEPHONE 00121856-0 58.45 OFFICE
PRODUCTS CENTER INC 757542 48.70 759999 35.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024
4,516.82_ TOTAL: 6,511.18 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 00240313-6 74.53
SONGSTAD, MELINDA SONGSTAD, MELINDA 166.60 CENTURY LINK 79370060 21.59 FORT RANDALL
TELEPHONE 00121345-2 236.10 KOK, DALLAS MAY SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7
169.35 OFFICE PRODUCTS CENTER INC 757441 139.66 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024
8,126.45_ TOTAL: 8,994.28 ABUSED/NEG CHILD DEFEN GENERAL FUND FIRST CIRCUIT CASA BUDGET
REQUEST 2,500.00_ TOTAL: 2,500.00 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS
00240313-6 91.03 CULLIGAN WATER CONDITIONING 81331 73.00 TELEPHONE SYSTEMS & SERVICE, INC
TSS-CM01 1,298.38 CW115756 690.00 U.S. BANK 4484 7345 5002 4559 55.72 LAKE ANDES LUMBER
COMPANY LLC CHA002 442.15 BOMGAARS SUPPLY INC GRASS SEED 17.83 PARTS 17.48 COMMERCIAL
STATE BANK 9761 519.25 FORT RANDALL TELEPHONE 00121856-0 49.73 JOHNSON CONTROLS INC
1211504 3,757.27 KOK, DALLAS MAY BILLING 61.50 MIDWEST AG CENTER 1825 76.59 APPEARA INVOICE
0954258 80.96 INV # 0979377 81.90 SORLIEN PLUMBING SPRINKLER REPAIR 204.00 **PAYROLL
EXPENSES 6/14/2024 - 6/14/2024 2,836.60_ TOTAL: 10,353.39 DIR OF EQUALIZATION GENERAL FUND
TECH SOLUTIONS 00240313-6 711.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 U.S.
BANK 4484 7345 5002 4559 293.65 COMMERCIAL STATE BANK 9761 476.53 9761 20.83 FORT RANDALL
TELEPHONE 00121856-0 52.57 OFFICE PRODUCTS CENTER INC 759999 35.00 PLATTE ENTERPRISE
PLATTE ENTERPRISE 286.80 US POSTAL DEPARTMENT BOX RENTAL 154.00 PECHOUS PUBLICATIONS LLC

10227 220.50 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 8,278.57_ TOTAL: 11,827.86 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 275.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 FORT RANDALL TELEPHONE 00121856-0 49.37 MICROFILM IMAGING SYSTEMS 95238 685.00 CHAMROD 1,819.00 OFFICE PRODUCTS CENTER INC 759999 35.00 757141 31.31 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 4,445.08_ TOTAL: 8,638.17 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 FORT RANDALL TELEPHONE 00121856-0 53.68 OFFICE PRODUCTS CENTER INC 757691 35.78 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,335.24_ TOTAL: 2,853.11 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 207.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 COMMERCIAL STATE BANK 9761 8.81 FORT RANDALL TELEPHONE 00121856-0 49.46 OFFICE PRODUCTS CENTER INC 752219 101.71 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,100.80_ TOTAL: 3,766.19 SHERIFF GENERAL FUND MIDTOWNE OIL & WASH 00001071 26.55 ULTIMATE SHINE CAR WASH, LCC CMC SHERIFF 36.00 AT&T MOBILITY 287286061717 423.51 U.S. BANK 4484 7345 5002 4559 249.54 LAKE ANDES LUMBER COMPANY LLC CHA003 35.45 DASH MEDICAL GLOVES 1310084 142.66 CENTURY LINK 79370060 20.22 RANDALL LAKE INSURANCE T.D. NOTARY RENEW 50.00 COMMERCIAL STATE BANK 6436 113.99 6436 490.06 6436 26.92 FORT RANDALL TELEPHONE 00094722-0 222.03 00045023-1 42.32 KOK, DALLAS MAY SERVICE 42.17 LAKE ANDES FARMER'S CO-OP CMCLAW 2,478.88 OFFICE PRODUCTS CENTER INC 757625 91.22 757625 42.18 PLATTE ENTERPRISE PLATTE ENTERPRISE 288.00 SEVERSON SERVICE 1-779 341.68 US POSTAL DEPARTMENT BOX RENTAL FOR 610 77.00 PECHOUS PUBLICATIONS LLC 10224 126.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,192.11_ TOTAL: 27,558.49 JAIL GENERAL FUND WAGNER COMMUNITY MEMORIAL HOSPITAL PRISONER CARE J.P. CR 24-7 1,282.83 AMG RADIOLOGY YANKTON AYMI 0032886323 44.81 SECRETARY OF STATE T.D. NOTARY RENEW 30.00 CAHOY'S GENERAL STORE 16 462.38 AVERA ST BENEDICT LAKE ANDES TB.CHA.LAW 125.93 PR.CHM.LAW 992.00 U.S. BANK 4484 7345 5002 4559 73.43 DAVISON COUNTY SHERIFF'S OFFICE 24-00799 420.00 DASH MEDICAL GLOVES 1310084 180.00 CENTURY LINK 79370060 20.22 CUMMINS CENTRAL POWER J6-66640 419.92 KONECHNE HEATING & COOLING LLC 18837 408.50 CASH-WAY DISTRIBUTING CO 503330 7,606.56 BOUZA CONSTRUCTION INC 117 899.99 BOMGAARS SUPPLY INC 003-375-4 21.89 COMMERCIAL STATE BANK 5677 321.00 5677 225.75 6436 274.82 6436 55.99 FORT RANDALL TELEPHONE 00094722-0 222.04 00045023-1 42.31 HILLYARD / SIOUX FALLS 229202 394.06 INTOXIMETERS 760538 1,000.00 KOK, DALLAS MAY SERVICE 42.17 LAKE ANDES FARMER'S CO-OP CMCLAW 273.28 WAGNER-LAKE ANDES AMBULANCE DISTRICT 2405-050/26580 1,128.00 OFFICE PRODUCTS CENTER INC 757625 298.61 US POSTAL DEPARTMENT BOX RENTAL FOR 610 77.00 PECHOUS PUBLICATIONS LLC 10224 126.00 WAGNER BUILDING SUPPLY 2406-385412 456.68 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,578.81_ TOTAL: 40,504.98 CORONER GENERAL FUND SD PUBLIC HEALTH LAB 57411_042024 180.00 PETERS, CHAD B.K. 16.32 A.G 11.22 K.F 60.00 K.F (MILEAGE) 14.28 E.S 1.53 Q.R. 60.00 Q.R. 640.00 Q.R.(MILEAGE) 16.32 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,500.00_ TOTAL: 3,499.67 JUVENILE DETENTION GENERAL FUND FORT RANDALL TELEPHONE 00090625-4 45.52 KOK, DALLAS MAY SERVICE 42.16 MINNEHAHA CO JUVENILE DETENTION CENTER 62 16,913.60 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 200.73_ TOTAL: 17,202.01 NURSE GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 HILKEMANN, JERICA MILEAGE 17.34 MEALS 14.00 MILEAGE 69.36 MEALS 14.00 PLATTE HEALTH CENTER AVERA B00000003742 383.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 3,260.38_ TOTAL: 5,056.46 WIC GENERAL FUND HILKEMANN, JERICA MILEAGE 17.34 MEALS 14.00 MILEAGE 30.60 MEALS 14.00 MILEAGE 17.34 MEALS 14.00_ TOTAL: 107.28 MENTALLY ILL GENERAL FUND LIFESCAPE 42356 60.00 MINNEHAHA COUNTY AUDITORS OFFICE 62 202.00 ABILITY BUILDING SERVICES INC MAY INVOICE 150.00_ TOTAL: 412.00 COUNTY FAIR GENERAL FUND FORT RANDALL TELEPHONE 00091649-4 53.14 NORTHWESTERN ENERGY 2622537-5 99.02 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 363.06_ TOTAL: 515.22 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 91.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 COMMERCIAL STATE BANK 5025 37.17 9761 20.83 FORT RANDALL TELEPHONE 00121856-0 42.80 OFFICE PRODUCTS CENTER INC 757667 192.47 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,507.20_ TOTAL: 3,189.88 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 1,319.82 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 U.S. BANK 4484 7345 5002 4559 756.47 STOCKMANS MOTOSPORTS 12115 163.00 FORT RANDALL TELEPHONE 00128001-1 136.30 00121856-0 72.59 LAKE ANDES FARMER'S CO-OP CHAMIX 10.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 3,144.11_ TOTAL: 6,900.67 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHARMIX CO HWY 80.00 CHARMIX CO HWY 339.15 CITY OF PLATTE (UTILITIES) 75026000 70.70 S&K TRUCK REPAIR & WASH CHAS MIX CO HWY 509.28 CHAS MIX CO HWY 100.86 CHAS MIX CO HWY 25.88 TECH SOLUTIONS 00240313-6 200.70 MYERS SANITATION 63925 125.30 CAHOY'S GENERAL STORE 12 13.07 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.37 WRIGHT, ROD S.F FOR #512 14.00 U.S. BANK 4484 7345 5002 4559 796.55 STRAHL FAMILY FARMS, LLC FENCE REPLACEMENT 887.83 RANDALL COMMUNITY WATER DISTRICT 2970 46.40 1024 46.40 9167 92.00 FORT RANDALL TELEPHONE 00033781-3 102.72 00121856-0 43.51 GEDDES FARMERS CO-OP 21584 655.19 21584 475.00 21584 177.95 HENKE TRACTOR REPAIR 63218 84.00 HORST, JERALD S.F. FOR #512 14.00 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 39.82 CHARMIX-HIGHWAY 122.14 CHARMIX-HIGHWAY 212.73 MIDSTATE COMMUNICATIONS 00064835-3 106.26 MIDWEST AG CENTER 1840 37.05 NORTHWESTERN ENERGY

4179148-4 51.45 SEVERSON SERVICE 1-219 210.95 SD DEPARTMENT OF TRANSPORTATION CS8012() 24-1 09MX 1,519.68 CS8012() 24-2 09N7 3,862.38 CS8012() 24-3 09N 2,385.01 WAGNER BUILDING SUPPLY 742 61.48 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,769.27_ TOTAL: 37,577.08
COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 287286061717 53.07 TRITECH SOFTWARE SYSTEMS 15816 5,446.48 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK 79370060 20.23 CUMMINS CENTRAL POWER J6-66640 419.92 KONECHNE HEATING & COOLING LLC 18837 408.50 FORT RANDALL TELEPHONE 00094722-0 222.03 00045023-1 42.32 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 10,150.85_ TOTAL: 16,992.57 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 PENGUIN MANAGEMENT 78990 2,040.00 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,159.83_ TOTAL: 3,306.67 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,581.83_ TOTAL: 2,581.83 INVALID DEPARTMENT RURAL INFRASTRUCTURE TOWNSHIP RURAL INFRASTRUCTURE 2,179.99_ TOTAL: 2,179.99 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00 1000197136 2,364.00_ TOTAL: 4,728.00
===== FUND TOTALS ===== 101 GENERAL FUND 203,119.09 201 COUNTY ROAD & BRIDGE 37,577.08 207 911 SERVICE FUND 16,992.57 226 EMERGENCY & DISASTER 4,728.67 248 24/7 1,159.83 295 RURAL INFRASTRUCTURE FUND 2,179.99 766 LAW LIBRARY 4,728.00 -----
----- GRAND TOTAL: 270,485.23

COUNCIL REPORT 6-27-2024 COMMISSIONERS GENERAL FUND COLIN SOUKUP TRAVEL REIMBURSEMENT 172.38 STOTZ, NICK TRAVEL REIMBURSEMENT 42.84 KEITH MUSHITZ TRAVEL REIMBURSEMENT 107.10 INS. REIMBURSEMENT 510.30 INS. REIMBURSEMENT 14.10 INS. REIMBURSEMENT 225.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,803.78_ TOTAL: 2,875.50 ELECTIONS GENERAL FUND ES&S 30877 126.09 BOMGAARS SUPPLY INC BOMGAARS SUPPLY INC 18.99_ TOTAL: 145.08 COURTS GENERAL FUND OLSEN, THOMAS JUROR FEES 50.00 JUROR MILEAGE 30.60 VON ESCHEN, DIANE JUROR FEE 50.00 JUROR MILEAGE 20.40 WILD, CRYSTAL JUROR FEE 50.00 JUROR MILEAGE 13.26 VANDERPOL, DONALD JUROR FEE 50.00 JUROR MILEAGE 27.54 SYBESMA, JOEL JUROR FEE 50.00 JUROR MILEAGE 38.76 STREHLOW, ROBERTA JUROR FEE 50.00 JUROR MILEAGE 15.30 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 JUROR MILEAGE 30.60 HORNED EAGLE, MICHAEL JUROR FEES 50.00 JUROR MILEAGE 6.12 AVI SYSTEMS INC 88959383 17,322.90 AUDITOR GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 6,840.47_ TOTAL: 24,745.95 TREASURER GENERAL FUND US POSTAL DEPARTMENT BOX # 339 154.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 4,516.82_ TOTAL: 4,670.82 STATES ATTORNEY GENERAL FUND APPEARA 0979376 16.55 0979376 1.16 0979376 10.00 THOMSON REUTERS - WEST 1003622533 206.34 1003622533 22.50 1000197136 81.72 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 8,126.45_ TOTAL: 8,464.72 COURT APPOINTED ATTY GENERAL FUND SWIER LAW FIRM PROF. LLC CRI024-105 212.34 CRI 24-104 212.33 CRI 19-14 212.33 KERNER, BRAD IVC 24-3 333.50 WHALEN LAW OFFICE 11CRI24-59 482.25 11CRI24-8 1,087.25_ TOTAL: 2,540.00 GOVERNMENT BLDGS GENERAL FUND BADGER STATE RECOVERY 64546 40.00 POWERS PORT A POT 6621 510.23 NORTHWESTERN ENERGY 2622235-6 1,307.36 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,836.60_ TOTAL: 4,694.19 DIR OF EQUALIZATION GENERAL FUND SDAAO SCHOOL REGISTRATION 500.00 WEBER, DENISE MEALS AT CONFERENCE 34.00 MEALS AT CONFERENCE 34.00 MEALS AT CONFERENCE 14.00 MEALS AT CONFERENCE 14.00 MILEAGE TO ABERDEEN 148.68 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 8,278.57 GIS GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,100.80_ TOTAL: 11,124.05 REGISTER OF DEEDS GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 4,445.08_ TOTAL: 4,445.08 VETERANS SERVICE GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,335.24_ TOTAL: 1,335.24 SHERIFF GENERAL FUND SECRETARY OF STATE NOTARY FOR K.O. 30.00 RANDALL LAKE INSURANCE BOND FOR K.O. 50.00 NORTHWESTERN ENERGY 2622263-8 537.86 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,192.11_ TOTAL: 22,809.97 JAIL GENERAL FUND NORTHWESTERN ENERGY 2622263-8 537.86 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,578.81 CORONER GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,500.00_ TOTAL: 25,616.67 JUVENILE DETENTION GENERAL FUND NORTHWESTERN ENERGY 2793293-8 60.21 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 200.73_ TOTAL: 260.94 NURSE GENERAL FUND SD DEPARTMENT OF HEALTH PUBLIC HEALTH NURSE 3,844.88 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 3,260.38_ TOTAL: 7,105.26 WIC GENERAL FUND HILKEMANN, JERICA LA/PLATTE/LA 14.00 LA/PLATTE/LA MILEAGE 30.60 LA/WAG/LA 14.00 LA/WAG/LA 17.34_ TOTAL: 75.94 MENTALLY ILL GENERAL FUND GOEHRING, KEITH MHB UPDATES 126.50 J.R. 115.00 YANKTON COUNTY TREASURER 01-001953 133.50_ TOTAL: 375.00 COUNTY FAIR GENERAL FUND NORTHWESTERN ENERGY 2622537-5 104.18 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 363.06 COUNTY EXTENSION GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,507.20_ TOTAL: 1,974.44 WEED GENERAL FUND BOMGAARS SUPPLY INC 03-306-9 350.82 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 3,144.11_ TOTAL: 3,494.93 HIGHWAY COUNTY ROAD & BRID NORTHERN MATERIALS, LLC 1167 25,943.75 3D OIL & LP, LLC C71017 195.00 TITAN MACHINERY WAGNER BP0011198 125.00 VOLLAN OIL 65457 1,804.39 65458 1,530.38 65694 2,040.50 65977 2,789.66 65995 2,098.80 66099 1,749.00 55460 5,334.45 66710 2,390.30 MIKE FUCHS S.F. PARTS RUN 14.00 CHARLES

MIX ELECTRIC 860502 168.40 DIAMOND MOWERS 256328 230.36 256261 1,225.24 262303 6,459.49
 26440 5,049.49 265465 73.87 NORTHWESTERN ENERGY 4104669-9 188.68 3671726-2 30.33 **PAYROLL
 EXPENSES 6/14/2024 - 6/14/2024 22,769.27_ TOTAL: 82,210.36 COMMUNICATIONS CENTER 911
 SERVICE FUND NORTHWESTERN ENERGY 2622263-8 537.87 **PAYROLL EXPENSES 6/14/2024 -
 6/14/2024 10,150.85_ TOTAL: 10,688.72 EMERGENCY DISASTER EMERGENCY & DISAST CHARLES MIX
 ELECTRIC 860501 48.69 JAIL 24/7 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,159.83_ TOTAL:
 1,208.52 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,581.83_ TOTAL: 2,581.83 INVALID
 DEPARTMENT RURAL INFRASTRUCTU JACKSON TOWNSHIP RURAL INFAStructure 22,327.68_ TOTAL:
 22,327.68 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,418.48_ TOTAL:
 2,418.48 ===== FUND TOTALS ===== 101 GENERAL FUND 126,753.78 201
 COUNTY ROAD & BRIDGE 82,210.36 207 911 SERVICE FUND 10,688.72 226 EMERGENCY & DISASTER
 2,630.52 248 24/7 1,159.83 295 RURAL INFRASTRUCTURE FUND 22,327.68 766 LAW LIBRARY 2,418.48 --
 ----- GRAND TOTAL: 248,189.37