



# 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 – November 21, 2024**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, November 21, 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 November 7, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion by Stotz and second by Soukup to approve the bills for November 12, 2024 and November 21, 2024. All in favor, motion carried.

**Plats:**

A motion by Mushitz and second by Soukup to approve the PLAT of Millar Tract 1, in the NW 1/4 of Section 15, T97N, R67W of the 5<sup>th</sup> P.M., Jackson Township near 371<sup>st</sup> Ave and 287<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Alcoholic Beverage Licenses:**

Auditor Gant presented the remaining Alcoholic Beverage License for renewal effective January 1, 2025.

A motion by Soukup and second by Stotz to approve the Alcoholic Beverage License renewal applications from the following businesses:

- Lake Platte Golf Club – Platte

All in favor, motion carried.

**Critical Bridge Report:**

Superintendent Doug Cimpl and Christian Hammond with Brosz Engineering, reviewed the bridge inspection report for 2024. Four bridges were listed with significant findings as all are nearing end of life between 75-100 years old and on minimum maintenance roads. No action taken.

**Highway Department:**

Superintendent Cimpl reviewed the FEMA funding and projects status, the River Bottom Road culvert, and presented 12 road and bridge grant applications to the Commission for review and approval.

A motion was made by Stotz and seconded by Soukup to approve the Rural Infrastructure Grant applications from the following Townships:

- Goose Lake Township for a total amount of \$26,865.80 with \$21,492.64 the County share and \$5,373.16 the Township share.
- Goose Lake Township for a total amount of \$89,885.00 with \$71,908.00 the County share and \$17,977.00 the Township share.
- Goose Lake Township for a total amount of \$48,073.60 with \$38,458.88 the County share and \$9,614.72 the Township share.
- Goose Lake Township for a total amount of \$24,856.80 with \$19,885.44 the County share and \$4,971.36 the Township share.
- Jackson Township for a total amount of \$14,220.00 with \$11,376.00 the County share and \$2,844.00 the Township share. All in favor, motion carried.

- Jackson Township for a total amount of \$35,000.00 with \$28,000.00 the County share and \$7,000.00 the Township share. All in favor, motion carried.
- Kennedy Township for a total amount of \$10,405.00 with \$8,324.00 the County share and \$2,081.00 the Township share.
- Lone Tree Township for a total amount of \$7,000.00 with \$5,600.00 the County share and \$1,400.00 the Township share.
- Lone Tree Township for a total amount of \$17,250.00 with \$13,800.00 the County share and \$3,450.00 the Township share.
- Moore Township for a total amount of \$24,000.00 with \$19,200.00 the County share and \$4,800.00 the Township share.
- Rhoda Township for a total amount of \$7,344.00 with \$5,875.20 the County share and \$1,468.80 the Township share.
- Wahehe Township for a total amount of \$800.00 with \$640.00 the County share and \$160.00 the Township share.

All in favor, motion carried.

**Post Election Audit:**

Auditor Gant conducted a Post Election Audit on November 14, 2024. The results from the Official Canvas matched the results of the Post Election Audit with 100% accuracy proving that the tabulating machines are 100% accurate with a hand count of ballots.

**SDSU Extension 4-H:**

A motion was made by Stotz and seconded by Soukup to approve the Memorandum of Understanding with SDSU for Extension and 4-H activities for 2025. All in favor, motion carried.

**Personnel:**

A motion by Soukup and second by Stotz to  
 Approve the resignation of Gracie Koenig, Jailer, effective 11/27/24  
 All in favor, motion carried.

**County Wages:**

Auditor Gant presented a wage proposal for 2025 for the Commission to review.

A motion by Stotz and second by Soukup to approve a wage increase of 10% for 2025 and a \$1,000 bonus to all active full-time employees and a \$500 bonus to all active part-time employees with at least 150 hours for 2024. All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the 2024 Budget, cell phone policy, and restrooms. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, December 12<sup>th</sup> at the Courthouse and on Monday, December 30<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion by Soukup and second by Stotz to adjourn at 12:09 pm until the next Regular Session Thursday, December 12<sup>th</sup>, at 10:00 am at the Courthouse. All in favor, motion carried.

  
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 Keith Mushitz, Chairman

  
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 Jason Gant, Auditor

C O U N C I L R E P O R T 11-12-2024 COURTS GENERAL FUND WEDDELL, JULIE JUROR FEE 50.00  
 MILEAGE 24.12\_ TOTAL: 74.12 GOVERNMENT BLDGS GENERAL FUND U.S. BANK ST. PAUL 238491000  
 16,123.03\_ TOTAL: 16,123.03 INVALID DEPARTMENT RURAL INFRASTRUCTURE LONE TREE TOWNSHIP RAIF  
 26,713.67\_ TOTAL: 26,713.67 ===== FUND TOTALS ===== 101 GENERAL FUND  
 16,197.15 295 RURAL INFRASTRUCTURE FUND 26,713.67 ----- GRAND  
 TOTAL: 42,910.82

C O U N C I L R E P O R T 11-21-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6  
62.03 CAHOY'S GENERAL STORE 12 39.12 SD ASSOCIATION OF COUNTY OFFICIALS 2025 ANNUAL DUES  
1,236.67 SD ASSOCIATION OF COUNTY COMMISSIONERS SDACC-NACO DUES 3,262.00 COMMERCIAL  
STATE BANK 9761 41.54 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 1,821.84\_ TOTAL: 6,463.20  
ELECTIONS GENERAL FUND GANT, SANDRA ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION  
SCHOOL MILEAGE 21.44 POLLING MILEAGE 1.34 MILEAGE TO C.H. 22.78 HARMON, JANET ELECTION DAY  
350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 24.12 MILEAGE TO POLLING 1.34  
KROUPAL, ALICE ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 21.44  
ELECTION DAY MILEAGE 2.68 MILEAGE TO COURT HOUSE 24.12 MAZUREK, PAULA ELECTION DAY  
350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 48.24 MILEAGE TO POLLING 14.74 KRCIL,  
MILDRED ELECTION DAY 350.00 ELECTION SCHOOL 100.00 MILEAGE TO SCHOOL 24.12 MILEAGE TO  
POLLING 1.34 KROUPAL, ROSE B. ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL  
MILEAGE 33.50 MILEAGE POLLING 16.08 CRABTREE, MARY ELECTION DAY 400.00 ELECTION SCHOOL  
100.00 ELECTION SCHOOL MILEAGE 10.72 POLLING MILEAGE 1.34 MILEAGE TO CH 10.05 BOUZA, LORI  
ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 24.12 POLLING MILEAGE  
16.08 CIHAK, JESSICA ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE  
34.84 MILEAGE TO POLLING 5.36 LARSON, MARILYN ELECTION DAY 400.00 ELECTION SCHOOL 100.00  
ELECTION SCHOOL MILEAGE 1.34 POLLING MILEAGE 1.34 MILEAGE TO CH 1.34 RASMUSSEN, DEANNE  
ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 45.56 POLLING MILEAGE  
12.06 WRIGHT, JULIE ELECTION 100.00 ELECTION MILEAGE 21.44 PROVISIONAL COUNT 25.00 WAGNER,  
CONNIE ELECTION DAY 350.00 ELECTION SCHOOL 100.00 POLLING MILEAGE 8.04 ANDERSON, SHARON  
ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 38.86 POLLING MILEAGE  
5.36 MILEAGE TO C.H 44.22 STRAND, VICKI P.E.A 75.00 P.E.A MILEAGE 54.94 ELECTION DAY 400.00  
ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 53.60 POLLING MILEAGE 10.72 MILEAGE TO C.H.  
85.76 RINGLING, DONNA ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE  
40.20 POLLING MILEAGE 9.38 DILTS, JUDY P.E.A 75.00 P.E.A MILEAGE 22.78 ELECTION DAY 400.00  
ELECTION SCHOOL 100.00 MILEAGE TO SCHOOL 22.78 MILEAGE TO POLLING 1.34 MILEAGE TO CH 24.12  
WRIGHT, ROD ELECTION 100.00 ELECTION MILEAGE 21.44 STRIVENS, NADINE ELECTION DAY 350.00  
ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 10.72 POLLING MILEAGE 1.34 QUADIENT  
FINANCE USA, INC. 7900 0440 8065 3029 499.71 KOCER, KAROL ELECTION DAY 350.00 ELECTION  
SCHOOL 100.00 ELECTION SCHOOL MILEAGE 32.16 POLLING MILEAGE 9.38 BACKES, DEBORAH ELECTION  
DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 41.54 POLLING MILEAGE 1.34  
MILEAGE TO C..H. 42.21 LUCAS, LORI ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION  
SCHOOL MILEAGE 41.54 POLLING MILEAGE 1.34 ASHES, MELISSA ELECTION DAY 350.00 ELECTION  
SCHOOL 100.00 ELECTION SCHOOL MILEAGE 1.34 POLLING MILEAGE 1.34 JOHNSON, ANN P.E.A 75.00  
P.E.A MILEAGE 33.50 ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE  
33.50 POLLING MILEAGE 13.40 MILEAGE TO C.H. 48.24 RYSAVY, ANN ELECTION DAY 350.00 ELECTION  
SCHOOL MILEAGE 100.00 ELECTION SCHOOL 10.72 ELECTION SCHOOL MILEAGE 1.34 SOULEK, GLORIA  
ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 10.72 POLLING MILEAGE  
2.68 MILEAGE TO C.H. 10.72 GANT, JASON ELECTION 100.00 ELECTION MILEAGE 10.72 VISIT MARTY  
POLLING PLACE 32.16 MIILEAGE FOR POLLING LOCAT 129.98 MEALS FOR ELECTIONS 20.00 MESMAN,  
COLETTE ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 56.28 POLLING  
MILEAGE 6.70 VANDERHEIDEN, SHIRLEY ELECTION DAY 350.00 ELECTION SCHOOL 100.00 POLLING  
MILEAGE 1.34 SCHRADER, MELISSA ELECTION 100.00 ELECTION MILEAGE 45.56 SOUKUP, BONNIE  
ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 28.14 MILEAGE TO  
POLLING 5.36 ZEPHIER, STACEY ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL  
MILEAGE 22.78 MILEAGE TO POLLING 18.76 SCHULTE, LINDA ELECTION DAY 350.00 ELECTION SCHOOL  
100.00 ELECTION SCHOOL MILEAGE 21.44 POLLING MILEAGE 1.34 SYBESMA, CARLA ELECTION DAY  
350.00 ELECTION SCHOOL 100.00 POLLING MILEAGE 10.72 MUSHITZ, PATRICE ELECTION DAY 350.00  
ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 22.78 POLLING MILEAGE 9.38 AVANT, PEG  
ELECTION 100.00 ELECTION MILEAGE 45.56 GET KEY FOR POLLING PLACE 28.14 JOHNSTON, JOCEE  
ELECTION 100.00 ELECTION 42.88 ELECTION (PROVISIONAL) 25.00 JOHNSON JACQUELINE ELECTION DAY  
350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 9.38 POLLING MILEAGE 9.38 SWANSON,  
TAMMY ELECTION SCHOOL 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 6.70 POLLING  
MILEAGE 6.70 HUGGINS, JODI ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL  
MILEAGE 18.76 POLLING MILEAGE 1.34 NELSON. LYNN ELECTION DAY 350.00 ELECTION SCHOOL 100.00  
ELECTION SCHOOL MILEAGE 67.00 POLLING MILEAGE 2.68 WEEKLY, ROSE ELECTION DAY 350.00  
ELECTION SCHOOL 100.00 POLLING MILEAGE 1.34 MILLAR, BRENDA ELECTION DAY 350.00 ELECTION  
SCHOOL 100.00 ELECTION SCHOOL MILEAGE 30.82 POLLING MILEAGE 10.72 JOHNSON, MARGARET  
ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 10.72 POLLING MILEAFE  
13.40 EVANS, JANET ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 12.06  
POLLING MILEAGE 36.18 FLOOD, MAYA ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION  
SCHOOL MILEAGE 24.12 MILEAGE TO POLLING 1.34 WENTLAND, MICHELLE ELECTION 100.00 ELECTION  
MILEAGE 1.34 KRCIL, KAREN ELECTION 100.00 ELECTION 25.46 ELECTION -PROVISIONAL 25.00 SOULEK,

JOYCE ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL 8.04 POLLING PLACE 8.04  
 MIKE FUCHS ELECTION 100.00 ELECTION 10.72 JOANNE STEGMEIER ELECTION DAY 350.00 ELECTION  
 SCHOOL 100.00 ELECTION SCHOOL MILEAGE 1.34 POLLING MILEAGE 1.34 VANDUSSELDORP, LOIS  
 ELECTION DAY 400.00 ELECTION SCHOOL 100.00 POLLING MILEAGE 13.40 MILEAGE TO C.H. 41.54  
 COMMERCIAL STATE BANK 9761 192.77 9761 59.80 DEURMIER, MARYANN ELECTION DAY 400.00  
 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 16.08 MILEAGE POLLING 10.72 MILEAGE TO CH  
 20.10 ANGELA EITEMILLER ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE  
 30.82 POLLING MILEAGE 14.74 MAZOUREK, JOANN ELECTION DAY 350.00 ELECTION SCHOOL 100.00  
 ELECTION SCHOOL MILEAGE 21.44 POLLING MILEAGE 2.68 SLABA, LOIS ELECTION SCHOOL 400.00  
 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 13.40 POLLING MILEAGE 13.40 MILEAGE TO CH  
 7.37 OLSON, DONNA ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE  
 21.44 MILEAGE TO POLLING 2.68 CITY OF PLATTE BUILDING RENTAL FOR ELECTI 50.00 SCHULTZ, SUSAN  
 J. ELECTION DAY 350.00 ELECTION SCHOOL 100.00 POLLING MILEAGE 1.34 PECHOUS PUBLICATIONS LLC  
 OCT ADS 1,450.42 OCT ADS 2,792.74 OCT ADS 496.80 WAGNER BUILDING SUPPLY 2410-033247  
 1,000.00\_ TOTAL: 32,787.81 COURTS GENERAL FUND DEPARTMENT OF HEALTH 56310\_102024 200.00  
 VERIZON BUSINESS 764033000 X26 98.22\_ TOTAL: 298.22 AUDITOR GENERAL FUND TECH SOLUTIONS  
 00240313-6 586.80 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 222.69 COMMERCIAL STATE  
 BANK 9761 422.55 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 7,521.62\_ TOTAL: 8,753.66  
 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 QUADIENT FINANCE USA, INC. 7900  
 0440 8065 3029 209.20 WENTLAND, MICHELLE MILEAGE 11-06 CD'S 25.46 \*\*PAYROLL EXPENSES  
 11/15/2024 - 11/15/2024 4,562.61\_ TOTAL: 5,189.30 STATES ATTORNEY GENERAL FUND TECH  
 SOLUTIONS 00240313-6 74.53 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 20.02 CENTURY LINK  
 79370060 30.10 NORTHWESTERN ENERGY 3024556-7 189.29 \*\*PAYROLL EXPENSES 11/15/2024 -  
 11/15/2024 8,115.95\_ TOTAL: 8,429.89 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE,  
 PROF 11CRI22-39 1,135.25 11CRI23-267 81.53 DERRICK JOHNSON 11CRI24-268 744.50 11CRI24-  
 183&230 1,569.50 11CRI24-122 1,132.50 11CRI24-53 1,065.00 HEIN LAW OFFICE 24-231 456.21 23-85  
 232.50\_ TOTAL: 6,416.99 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 00240313-6 91.03  
 CULLIGAN WATER CONDITIONING 81331 73.00 OLSON'S PEST CONTROL 392722 175.00 LAKE ANDES  
 LUMBER COMPANY LLC CHA002 50.66 COMMERCIAL STATE BANK 9761 256.32 APPEARA 4636-00000  
 80.13 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 2,426.57\_ TOTAL: 3,152.71 DIR OF  
 EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. 05220375 340.00 TECH SOLUTIONS  
 00240313-6 730.03 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 108.80 U.S. BANK 4484 7345  
 5002 4559 133.70 COMMERCIAL STATE BANK 9761 5.46 OFFICE PRODUCTS CENTER INC 757382 153.49  
 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 6,971.38\_ TOTAL: 8,442.86 REGISTER OF DEEDS  
 GENERAL FUND TECH SOLUTIONS 00240313-6 294.03 QUADIENT FINANCE USA, INC. 7900 0440 8065  
 3029 100.59 COMMERCIAL STATE BANK 9761 61.27 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024  
 4,485.49\_ TOTAL: 4,941.38 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03  
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 15.80 \*\*PAYROLL EXPENSES 11/15/2024 -  
 11/15/2024 1,348.60\_ TOTAL: 1,494.43 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 226.03  
 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 2,028.23\_ TOTAL: 2,254.26 SHERIFF GENERAL FUND  
 BADGER STATE RECOVERY 66052 40.00 ULTIMATE SHINE CAR WASH, LCC 3420 60.00 AT&T MOBILITY  
 287286061717 476.13 FEDEX 2483-9365-3 28.29 KRANIG'S TRACTOR REPAIR 432440 2,027.42 K TIRE  
 AND OIL LLC 1199 243.44 U.S. BANK 4484 7345 5002 4559 42.11 CENTURY LINK 79370060 22.32  
 BOMGAARS SUPPLY INC 003-375-4 23.98 COMMERCIAL STATE BANK 6436 20.87 6436 228.70 6436  
 106.19 6436 408.52 LAKE ANDES FARMER'S CO-OP CMCLAW 2,508.32 OFFICE PRODUCTS CENTER INC  
 757625 297.35 757625 138.98 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 19,516.36\_ TOTAL:  
 26,188.98 JAIL GENERAL FUND DOLLAR GENERAL - REGIONS 410526 1001336906 28.67 CAHOY'S  
 GENERAL STORE 16 416.15 BRECKE PEST CONTROL LLC 2029 120.00 AVERA ST BENEDICT LAKE ANDES 66  
 178.00 U.S. BANK 4484 7345 5002 4559 21.59 LAKE ANDES LUMBER COMPANY LLC CHA003 49.99 ULINE  
 24819176 147.06 CENTURY LINK 79370060 22.32 CASH-WAY DISTRIBUTING CO 503330 6,567.23 BOUZA  
 CONSTRUCTION INC 117 699.00 BOMGAARS SUPPLY INC 003-375-4 14.99 COMMERCIAL STATE BANK  
 6436 20.87 6436 125.47 6436 236.97 LAKE ANDES FARMER'S CO-OP CMCLAW 405.64 OFFICE PRODUCTS  
 CENTER INC 757625 291.33 WAGNER BUILDING SUPPLY 203 166.85 YANKTON COUNTY SHERIFF'S  
 DEPARTMENT 53590 50.00 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 22,785.48 CORONER  
 GENERAL FUND \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 750.00\_ TOTAL: 33,097.61 JUVENILE  
 DETENTION GENERAL FUND ULINE 24819176 1,000.00 MINNEHAHA CO JUVENILE DETENTION CENTER  
 5036 27,244.05 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 307.51\_ TOTAL: 28,551.56 NURSE  
 GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 125.51 \*\*PAYROLL EXPENSES  
 11/15/2024 - 11/15/2024 1,699.20 WIC GENERAL FUND \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024  
 1,588.40\_ TOTAL: 3,413.11 MENTALLY ILL GENERAL FUND LEWNO, LUCY J.A. 166.73 KATTERHAGEN,  
 MARK J.A. 15.00 LARSON, VAL J.A. 15.00 TURNWELL MENTAL HEALTH OF SD 11CRI24-132 2,450.00  
 LINCOLN COUNTY TREASURER 03-07540 568.84 GOEHRING, KEITH 1512 115.00 1513 57.50 1514 115.00  
 1515 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00\_ TOTAL: 3,738.07 COUNTY FAIR  
 GENERAL FUND OLSON'S PEST CONTROL 392722 85.00 SDAE4-HP SPRING CONF 60.00 COMMERCIAL

STATE BANK 5025 354.93 5025 358.74 9761 122.16 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024  
 231.22\_ TOTAL: 1,212.05 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 91.03  
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 13.59 \*\*PAYROLL EXPENSES 11/15/2024 -  
 11/15/2024 1,455.80\_ TOTAL: 1,560.42 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 159.03  
 MYERS SANITATION 53028 125.30 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 14.69 U.S. BANK  
 4484 7345 5002 4559 522.07 COMMERCIAL STATE BANK 9761 93.37 LAKE ANDES FARMER'S CO-OP  
 CHAMIX -WATER 25.00 MIDWEST AG CENTER 1856 13.99 WAGNER BUILDING SUPPLY 2411-391536  
 149.99 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 3,318.44\_ TOTAL: 4,421.88 HIGHWAY COUNTY  
 ROAD & BRID SAMUELSON TIRE & OIL CHASMIX-HWY 250.00 CHASMIX-HWY 264.86 CHASMIX-HWY  
 4,987.86 CITY OF PLATTE (UTILITIES) 75026000 70.30 TECH SOLUTIONS 00240313-6 233.70 GARRETT  
 TIRES & TREADS 2989452 32.00 SPENCER QUARRIES/COMMERCIAL ASPHALT 53985 525.03 CHS INC  
 102726 2,097.00 3D OIL & LP, LLC F14882 2,708.84 GERSTNER OIL CO 5100 10,002.22 TITAN  
 MACHINERY WAGNER BP0011198 687.50 BP0011198 190.30 D-WARE INC. 1212 4,700.00 U.S. BANK  
 4484 7345 5002 4559 1,068.52 RANDALL COMMUNITY WATER DISTRICT 9167 122.00 1024 43.20 2970  
 43.20 BUTLER MACHINERY COMPANY C15163 6,052.67 CHARLES MIX ELECTRIC 860502 198.85  
 COMMERCIAL STATE BANK 5974 84.53 DIAMOND MOWERS INV # 274783 1,715.50 INV # 274809 490.29  
 TRUENORTH STEEL HU0000045050 10,126.80 HU0000045100 1,850.00 ROG'S AUTO INC 21300043  
 512.86 LAKE ANDES FARMER'S CO-OP CHAMIX 2,792.44 LYLE SIGNS 004021561 71.15 MEYERINK FARM  
 SERVICE INV 3415044 52.20 INV 345093 145.88 INV 345093 23.44 NORTHWESTERN ENERGY 4179148-4  
 73.41 3671726-2 32.23 4104669-9 202.37 RON'S AUTO GLASS REPAIR 107562 200.00 DAVE'S SERVICE  
 INV # 007589 25.00 INV # 007570 162.50 INV # 007995 345.00 PRORATE SERVICES, LLC 233898 80.00  
 CHASMIX CO 100.00 WAGNER BUILDING SUPPLY 2410-033256 623.00 2410-033208 438.00 WAGNER  
 AUTO SUPPLY 1694 54.99 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 24,974.39\_ TOTAL: 79,454.03  
 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 287286061717 53.92 SANTEL  
 COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 ULINE 24819176 100.00 CENTURY LINK  
 79370060 22.33 B&L COMMUNICATIONS 20693 1,745.44 OFFICE PRODUCTS CENTER INC 757625 64.35  
 \*\*PAYROLL EXPENSES 11/15/2024 - 11/15/2024 9,063.21\_ TOTAL: 11,079.25 EMERGENCY DISASTER  
 EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 DAKOTA SCUBA 24-008 3,329.10 24-007  
 12,004.87 PENGUIN MANAGEMENT 80969 2,040.00 CHARLES MIX ELECTRIC 860501 48.83 \*\*PAYROLL  
 EXPENSES 11/15/2024 - 11/15/2024 2,598.95\_ TOTAL: 20,075.45 JAIL 24/7 \*\*PAYROLL EXPENSES  
 11/15/2024 - 11/15/2024 1,322.59\_ TOTAL: 1,322.59 ===== FUND TOTALS  
 ===== 101 GENERAL FUND 190,808.39 201 COUNTY ROAD & BRIDGE 79,454.03 207 911  
 SERVICE FUND 11,079.25 226 EMERGENCY & DISASTER 20,075.45 248 24/7 1,322.59 -----  
 ----- GRAND TOTAL: 302,739.71