



# Charles Mix County Commission

**Colin Soukup, Chairman**  
**Nick Stotz, Vice Chairman**  
**Kory Standy, Commissioner**

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CHARLES MIX COUNTY  
Board of Commissioners  
**Regular Session – January 7, 2025**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, January 7, 2025, in the Commission Room. Auditor Jason Gant opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Colin Soukup, Commissioner Nick Stotz, and Commissioner Kory Standy present.

**Oaths of Office:**

Auditor Gant administered the Oath of Office to Colin Soukup as Commissioner District 2, Kory Standy as Commissioner District 3, Steve Cotton as State’s Attorney, Michelle Wentland as Treasurer, Julie Wright as Deputy Treasurer, and Craig Parkhurst as Deputy State’s Attorney from Judge Anderson.

**Commission Elections:**

Auditor Gant called for nominations for Commission Chairman.

A motion by Standy and second by Stotz to nominate Soukup for Chairman. A motion by Stotz and second by Standy to cease nominations and cast a unanimous ballot for Soukup for Chairman. All in favor, motion carried.

Auditor Gant called for nominations for Commission Vice Chairman.

A motion by Soukup and second by Standy to nominate Stotz for Vice Chairman. A motion by Soukup and second by Standy to cease nominations and cast a unanimous ballot for Stotz. All in favor, motion carried.

Chairman Soukup begin presiding over the meeting.

**Agenda:**

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

**Minutes:**

A motion by Stotz and second by Standy to approve the minutes from the December 30, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion by Standy and second by Stotz to approve the bills for January 7, 2025. All in favor, motion carried.

**Auditor Report:**

A motion by Standy and second by Stotz to approve the Auditor’s Account with Treasurer for the month ending December 31, 2024, for \$7,056,683.84. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,043,223.42
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 12,860.42
TOTAL	\$7,056,683.84

**Treasurer Report:**

A motion by Standy and second by Stotz to approve the Treasurer’s Report for the month ending December 31, 2024, for \$7,056,683.84. All in favor, motion carried.

BEGINNING BALANCE	\$8,466,645.46
TOTAL REVENUE	\$ 408,072.75
TOTAL EXPENSES	\$1,818,034.37
ENDING BALANCE	\$7,056,683.84

**Register of Deeds Report:**

A motion by Standy and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending December 31, 2024, in the amount of \$13,768.50. All in favor, motion carried.

**Plats:**

A motion by Soukup and second by Stotz to approve the PLAT of Terry’s Addition, in Lot 580 of Section 35, T94N, R63W of the 5<sup>th</sup> P.M., Ree Township near 396<sup>th</sup> Ave and 308<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Board Members:**

A motion by Stotz and second by Standy to approve the following board appointments.  
Stotz to the RC & D, Lewis & Clark, Drainage, District III & E911 Boards  
Soukup to ROCS, Drainage, Juvenile, Fair and Extension Boards  
Standy to the Weed, Drainage & Landfill Boards  
Auditor Gant as Alternate to all Boards.  
All in favor, motion carried.

**Newspapers:**

A motion by Standy and second by Stotz to declare Platte Enterprise, Charles Mix County News, Lake Andes Wave, and Wagner Post as the official newspapers for the County. All in favor, motion carried.

**Mileage, Meals, & Lodging:**

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

**Holidays:**

A motion by Soukup and second by Stotz to approve the following Holidays for 2025 when County Offices will be closed.

- January 1 – New Year’s Day
  - January 20 – Martin Luther King Jr Day
  - February 17 – Washington’s Birthday
  - April 18 – Good Friday
  - April 21 – Easter Monday
  - May 26 – Memorial Day
  - June 19 – Juneteenth Day
  - July 4 – Independence Day
  - September 1 – Labor Day
  - October 13 – Native American Day
  - November 11 – Veteran’s Day
  - November 27 – Thanksgiving
  - November 28 – Thanksgiving
  - December 25 – Christmas
  - December 26 – Christmas
  - January 1, 2026 – New Year’s Day
- All in favor, motion carried.

**2025 Wage Resolution:**

Resolution 2025-01  
2025 Wage Resolution

**BE IT RESOLVED** that the Charles Mix County Board of Commissioners adopt the following wage and policy scale for Charles Mix County Employees to be effective December 22, 2024 through December 20, 2025. This Resolution, when adopted, will nullify all previous wage scales.

**Assessor:** Denise Weber, Director of Equalization, 79,666.60 per year; Joann Mazourek, Assistant, 25.90 per hour; Diane Von Eschen, Assistant, 23.31 per hour; Taylor DenBesten, Assistant, 21.38 per hour; Becky Meritt, Assistant, 20.94 per hour

**Auditor:** Jason Gant, Auditor, 87,371.44 per year; Melissa Schrader, Deputy, 26.44 per hour; Peg Avant, Administrative Assistant 21.16 per hour

**County Commissioners:** Nick Stotz, 17,368.26 per year; Colin Soukup, 17,368.26 per year; Kory Standy, 17,368.26 per year

**Coroner:** Chad Peters, 275 per case

**Custodian:** Randy Winckler, 30.30 per hour; Kurt Breen, Assistant, 20.82 per hour

**Emergency & Disaster:** Mike Kotab, Manager, 49,447.32 per year; Joel Kotab, Assistant, 28,844.92 per year

**Extension/4-H:** JoCee Johnston, Administrative Assistant, 20.94 per hour; Fair Board Members, 100.00 per meeting plus mileage

**GIS Administrator:** Karen Krcil, 29.19 per hour

**Highway Department:** Doug Cimpl, Highway Superintendent, 76,272.82 per year; Jerry Horst, Foreman, 32.00 per hour; Mike Fuchs, Foreman, 31.84 per hour; Chad Koopal, Foreman, 31.84 per hour; Nick Holter, Crewman, 29.46 per hour; Rodney Wright, Crewman, 28.67 per hour; Nathan Bierman, Crewman, 25.54 per hour; David Bailey, Crewman, 22.48 per hour; Brien Roberts, Crewman, 22.48 per hour; Chance Blaha, Crewman, 22.24; Jeremy Woessner, Crewman, 22.02; Teresa Arreola, Administrative Assistant, 20.73 per hour

**Jailers:** Jarred Niehus, Jail Sgt., 29.42 per hour; Warren Bender, 27.49 per hour; Thomas Miller, 25.84 per hour; Kevin Oberbroekling, 24.35 per hour; David Petrik, 24.30 per hour; Jason Robertson, 23.80 per hour; Chel Larsen, 23.46 per hour; Douglas Holter, 23.31 per hour; Olivia Tiger, 23.31 per hour; Cierra Keen, 22.68; Lee Porter, 22.68; Shift differential pay – 0.50 more from 6 pm – 6 am

**Nurses & WIC:** Lynn Namminga, Administrative Assistant, 29.21 per hour; Jerica Warnke Administrative Assistant, 21.73 per hour

**Registrar of Deeds:** Julie Pavel, Register of Deeds, 84,703.58 per year; Danay Loseke, Deputy, 20.73 per hour

**Sheriff Department:** Randy Thaler, Sheriff, 109,707.52 per year; Derik Rolston, Chief Deputy/Investigator, 81,687.06 per year; Tanner Novak, Deputy, 31.29 per hour; Janet Budavich, Deputy, 30.40 per hour; Cydney Porter, Deputy, 29.70; Trevor Deurmier, Deputy, 29.36 per hour; Gage Nelson, Deputy, 29.28 per hour; Eugene Niehus, Deputy, 28.49 per hour; Peter Eng, Deputy, 28.49 per hour; Cole Menholt, Deputy, 27.47; Alex Burkel, Deputy, 27.20; Shift differential pay – 0.50 more from 6 pm – 6 am; Amanda Frandsen, Administrative Assistant, 27.33 per hour; Tara Jackson, Administrative Assistant, 24.02 per hour

**States Attorney:** Steven Cotton, States Attorney, 119,412.80 per year; Craig Parkhurst, Deputy, 56,479.80 per year; Abigail Harer, Administrative Assistant, 25.85 per hour

**Treasurer:** Michelle Wentland, Treasurer, 86,035.04 per year; Julie Wright, Deputy, 21.38 per hour

**Veteran Service Officer:** Jerry Seiner, 38,569.96 per year

**Weed & Pest Department:** Josh Rouse, Weed Supervisor, 57,103.54 per year; Dustin Hartley, Assistant, 21.38 per hour; Weed Board Members, 100.00 per meeting plus mileage

**911 Dispatchers:** Paul Namminga, 30.30 per hour; John Crisman, 29.39 per hour; Tammy DeJong, 26.51 per hour; Kevin Carda, 25.84 per hour; Tara Jackson, 23.51 per hour; Shift differential pay – 0.50 more from 6 pm – 6 am

**911:** Randy Thaler, 911 Coordinator, 8,721.44 per year; Denise Weber, 29.79 per hour; Karen Krcil, 29.79 per hour; Board Members, 100.00 per meeting plus mileage

**Base Wages Full Time and Part Time:**

Administrative Employees: 20.73 per hour

Highway Crewman Employees: 22.02 per hour

Sheriff Deputy – Certified: 28.49 per hour

Sheriff Deputy – Uncertified: 27.20 per hour

Jailer / 911 – Certified: 23.31 per hour

Jailer / 911 – Uncertified: 22.68 per hour

All wage scales are subject to amendment and change by the Board of Commissioners.

A motion by Stotz and second by Soukup to adopt Wage Resolution 2025-01 as presented. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl reviewed the Township Meeting on February 11<sup>th</sup>, 4,000-gallon fuel tanks, car counts, and bridge review closeouts. No action taken.

A motion by Stotz and second by Stady to cancel bridge grant applications for Projects BRO 8012(00)24-1 and BRO 8012(00)24-3. All in favor, motion carried.

**Personnel:**

A motion by Stotz and second by Soukup to

Approve a \$250 per pay period for extra duties for Veteran's Services for Karen Krcil, effective January-April

All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the tax billing levies are complete and Treasurer should mail out shortly, Township Meeting February 11<sup>th</sup> at 9am at 4-H Center, Mark Mount no longer Assistant Coroner, bike path South of Platte, W-2's and 1099's completed and should be mailed out shortly, and week of July 19-27 Platte is closing the street in front of the County Shop. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, January 23<sup>rd</sup> at the Courthouse and at 10:00 am on Thursday, February 13<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion by Soukup and second by Stotz to adjourn at 11:10 am until the next Regular Session Thursday, January 23<sup>rd</sup>, at 10:00 am at the Courthouse. All in favor, motion carried.



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Colin Soukup, Chairman



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Jason Gant, Auditor

C O U N C I L R E P O R T 1-7-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6  
93.14 CAHOY'S GENERAL STORE 000000000007 47.59 SD STATE TREASURER SD STATE TREASURER 24.74  
SD COUNTY COMMISSIONERS ASSOCIATION 3RD QUARTER (CLERP) 2,657.00 PLATTE ENTERPRISE 18238  
337.41 PECHOUS PUBLICATIONS LLC CHASMIX CO 588.50 \*\*PAYROLL EXPENSES 12/27/2024 -  
12/27/2024 1,821.84\_ TOTAL: 5,570.22 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE  
30136-4221 145,917.89\_ TOTAL: 145,917.89 COURTS GENERAL FUND SD PUBLIC HEALTH LAB  
56310\_122024 180.00 ALEXANDER, KESA JUROR FEE 10.00 JUROR MILEAGE 24.12 FORT RANDALL  
TELEPHONE 00121856-0 88.37 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 195.00 WAGNER  
COMMUNITY MEMORIAL HOSPITAL - A CHAS MIX CO 1,421.00\_ TOTAL: 1,918.49 AUDITOR GENERAL  
FUND TECH SOLUTIONS 00240313-6 611.57 GANT, JASON MILEAGE TO MITCHELL 92.46 12-18 MEALS  
FOR MITCHELL 14.00 TYLER TECHNOLOGIES 025-486723 16,386.30 FORT RANDALL TELEPHONE  
00121856-0 64.36 MCLEOD'S OFFICE SUPPLY 80899 778.37 2550 399.90 OFFICE PRODUCTS CENTER INC  
759999 59.80 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 7,925.79\_ TOTAL: 26,332.55 TREASURER  
GENERAL FUND TECH SOLUTIONS 00240313-6 406.14 TYLER TECHNOLOGIES 025-486723 14,451.15  
FORT RANDALL TELEPHONE 00121856-0 52.64 OFFICE PRODUCTS CENTER INC 759999 35.00 757542  
148.82 PLATTE ENTERPRISE 18238 152.42 PECHOUS PUBLICATIONS LLC CHASMIX CO 489.18 \*\*PAYROLL  
EXPENSES 12/27/2024 - 12/27/2024 4,562.61\_ TOTAL: 20,297.96 STATES ATTORNEY GENERAL FUND  
CITY OF LAKE ANDES (UTILITIES) 02-0000042-00-6 57.00 STATE BAR OF SOUTH DAKOTA STATE BAR OF  
SOUTH DAKOTA 540.00 COTTON, STEVEN STEWART HEARING MILEAGE 246.56 STEWART HEARING  
MEAL 14.00 CENTURY LINK 79370060 21.77 FORT RANDALL TELEPHONE 00121345-2 237.39 KOK,  
DALLAS DEC. CHARGE 60.00 NORTHWESTERN ENERGY 3024556-7 209.53 OFFICE PRODUCTS CENTER INC  
757441 122.86 SD STATE'S ATTORNEYS ASSOCIATION SA ASSOCIATION DUES 946.19 THOMSON  
REUTERS - WEST 1003622533 22.50 1003622533 107.20 1003622533 239.50 \*\*PAYROLL EXPENSES  
12/27/2024 - 12/27/2024 8,142.97\_ TOTAL: 10,967.47 COURT APPOINTED ATTY GENERAL FUND  
GOEHRING, KEITH CRI 23-55 3,145.18 51534221 831.45 CRI 23-144 265.80 CRI 23-329 12.10 CRI 24-6  
12.10 CRI 24-41 12.10 CRI 24-7 12.10 CRI 24-90 588.13 CRI 24-151 553.10 KERNER, BRAD CR 23-8  
448.50\_ TOTAL: 5,880.56 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-  
0000048-00-3 194.32 TECH SOLUTIONS 00240313-6 105.15 LAKE ANDES LUMBER COMPANY LLC  
CMCOUR 128.38 ROBERTSON, JEN 1002 286.00 FORT RANDALL TELEPHONE 00121856-0 49.44 KOK,  
DALLAS DEC. CHARGE 61.50 NORTHWESTERN ENERGY 2622235-6 980.33 APPEARA 1038377 89.61  
1042504 89.61 WAGNER BUILDING SUPPLY 1222 1,589.57 \*\*PAYROLL EXPENSES 12/27/2024 -  
12/27/2024 2,537.00\_ TOTAL: 6,110.91 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS  
00240313-6 856.97 VANGUARD APPRAISALS INC 22227 900.00 TYLER TECHNOLOGIES 025-486723  
9,969.75 FORT RANDALL TELEPHONE 00121856-0 51.94 OFFICE PRODUCTS CENTER INC 759999 38.26  
757382 48.98 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 6,932.30\_ TOTAL: 18,798.20 REGISTER OF  
DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 308.15 TYLER TECHNOLOGIES 025-486723 630.00  
FORT RANDALL TELEPHONE 00121856-0 49.43 OFFICE PRODUCTS CENTER INC 759999 35.00 757141  
12.62 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 4,490.63\_ TOTAL: 5,525.83 VETERANS SERVICE  
GENERAL FUND TECH SOLUTIONS 00240313-6 144.14 FORT RANDALL TELEPHONE 00121856-0 54.56  
OFFICE PRODUCTS CENTER INC 757691 22.27 PLATTE ENTERPRISE 18238 36.00 PECHOUS PUBLICATIONS  
LLC CHASMIX CO 28.00 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 1,348.60\_ TOTAL: 1,633.57 GIS  
GENERAL FUND TECH SOLUTIONS 00240313-6 240.15 TYLER TECHNOLOGIES 025-486723 630.00 FORT  
RANDALL TELEPHONE 00121856-0 49.43 OFFICE PRODUCTS CENTER INC 752219 45.18 PLANNING &  
DEVELOPMENT DISTRICT III 4410 3,500.00 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 2,145.48\_  
TOTAL: 6,610.24 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 229.38  
QUADIENT LEASING USA, INC. Q1626350 99.46 AT&T MOBILITY 287286061717 494.52 FEDEX 2483-  
9365-3 28.29 CENTURY LINK 79370060 15.58 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0  
225.99 KOK, DALLAS DEC. CHARGE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 2,099.09  
NORTHWESTERN ENERGY 2622263-8 461.58 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024  
22,571.29\_ TOTAL: 26,309.65 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1  
229.38 QUADIENT LEASING USA, INC. Q1626350 99.47 ISHMAEL, JUDITH 519228 59.00 BADGER STATE

RECOVERY 66642 40.00 DOLLAR GENERAL - REGIONS 410526 660858275 39.98 BRECKE PEST CONTROL  
 LLC 2039 120.00 TURNKEY CORRECTIONS 00025978 604.80 CENTURY LINK 79370060 15.58 CASH-WAY  
 DISTRIBUTING CO 503330 7,892.69 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 225.99  
 KOK, DALLAS DEC. CHARGE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 1,484.55 CMCLAW 94.23  
 NORTHWESTERN ENERGY 2622263-8 461.58 PENNINGTON COUNTY SHERIFF CHASMIX CO 286.72  
 PLATTE ENTERPRISE 18238 64.00 DAVE'S SERVICE 47.4765 25.00 \*\*PAYROLL EXPENSES 12/27/2024 -  
 12/27/2024 21,336.91\_ TOTAL: 33,164.35 CORONER GENERAL FUND PETERS, CHAD MILEAGE Z.Z. 2.68  
 MILEAGE J.Z. 10.05 J.Z. 65.00\_ TOTAL: 77.73 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES  
 (UTILITIES) 03-00000385-00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.85 NORTHWESTERN  
 ENERGY 2793293-8 75.38 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 169.52\_ TOTAL: 343.54  
 NURSE GENERAL FUND PLATTE HEALTH CENTER AVERA B0000003856 383.00 \*\*PAYROLL EXPENSES  
 12/27/2024 - 12/27/2024 1,699.20\_ TOTAL: 2,082.20 WIC GENERAL FUND WARNKE , JERICA 12-31-24  
 MILEAGE 40.20 12-31-24 MEALS 14.00 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 1,582.86\_  
 TOTAL: 1,637.06 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC A.B 182.47 KATTERHAGEN,  
 MARK A.B. 21.00 LARSON, VAL A.B. 21.00 LOHR, TYLER 66MIL24-000739 162.23 LIFESCAPE 42920 60.00  
 LINCOLN COUNTY TREASURER 03-07540 115.00 ABILITY BUILDING SERVICES INC DEC. CHARGE 225.00  
 YANKTON COUNTY AUDITOR 202407476 50.00\_ TOTAL: 836.70 COUNTY FAIR GENERAL FUND CITY OF  
 LAKE ANDES (UTILITIES) 03-00000081-00-8 28.03 03-00000161-00-9 53.37 BEST PROPANE 17691 278.40  
 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS DEC. CHARGE 80.00 NORTHWESTERN  
 ENERGY 2622537-5 116.74\_ TOTAL: 609.68 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS  
 00240313-6 105.15 SDSU EXTENSION 4-H ED SALARY 11,525.00 OCT TRAVEL 30.20 FORT RANDALL  
 TELEPHONE 00121856-0 42.15 OFFICE PRODUCTS CENTER INC 757667 43.90 \*\*PAYROLL EXPENSES  
 12/27/2024 - 12/27/2024 1,564.65\_ TOTAL: 13,311.05 WEED GENERAL FUND CITY OF LAKE ANDES  
 (UTILITIES) 03-00000045-00-0 54.81 TECH SOLUTIONS 00240313-6 173.15 MYERS SANITATION 69247  
 125.30 BEST PROPANE 17458 774.59 BOMGAARS SUPPLY INC 003-306-9 57.05 FORT RANDALL  
 TELEPHONE 00128001-1 136.73 00121856-0 77.60 NORTHWESTERN ENERGY 2622233-1 289.86  
 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 3,563.26\_ TOTAL: 5,252.35 PLANNING &  
 DEVELOPMENT GENERAL FUND PLANNING & DEVELOPMENT DISTRICT III 2025 DUES 18,068.00\_ TOTAL:  
 18,068.00 HIGHWAY COUNTY ROAD & BRID GEDDES GENERAL STORE CHASMIX HWY 15.00 TECH  
 SOLUTIONS 00240313-6 247.81 MYERS SANITATION 69432 129.33 CAHOY'S GENERAL STORE  
 000000000012 26.61 CNH INDUSTRIAL RETAIL ACCOUNTS 495837 4,014.00 495837 569.30 AT&T  
 MOBILITY 287307157160 230.95 3D OIL & LP, LLC CHASMIX-HWY 1,636.90 BAILEY, DAVID MITCHELL  
 #508 14.00 BRIEN ROBERTS MITCHELL #508 14.00 C & D ELECTRIC LLC CHASMIX CO HWY 116.04  
 SANITATION PRODUCTS INC. 91542 1,939.40 PHEASANTLAND INDUSTRIES 094733 485.41 BEST  
 PROPANE 17440 741.82 MIKE FUCHS TO MITCHELL #508 14.00 MIKE FUCHS 14.00 RANDALL  
 COMMUNITY WATER DISTRICT 9167 97.30 1024 45.30 2970 48.60 AVERA ST BENEDICT PR.CHM.HWY  
 50.00 BOMGAARS SUPPLY INC 003-008-1 374.97 BUTLER MACHINERY COMPANY C15163 233.71  
 DAKOTA'S BEST SEED 02311 495.00 FORT RANDALL TELEPHONE 00033781-3 103.05 00121856-0 41.73  
 GEDDES FARMERS CO-OP 21584 338.35 21584 5.30 21584 430.56 C&B OPERATIONS LLC 1214 165.92  
 HENKE TRACTOR REPAIR 64886 285.00 KELLY'S AUTO PARTS 20510066 105.14 ROG'S AUTO INC  
 21300043 32.99 KOK, DALLAS DEC. CHARGE 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 701.54  
 CHAMIX 700.84 MEYERINK FARM SERVICE CHARMIX-HWY 10.36 MIDSTATE COMMUNICATIONS  
 00064835-3 107.37 00054081-0 110.40 MIDWEST AG CENTER 1840 199.41 NORTHWESTERN ENERGY  
 NORTHWESTERN ENERGY 140.26 2594849-8 223.08 CITY OF PLATTE 75026000 82.81 DAVE'S SERVICE  
 47.4542 2,400.00 SD DEPARTMENT OF TRANSPORTATION S00138479 2,785.81 WAGNER AUTO SUPPLY  
 1694 41.87 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 24,242.08\_ TOTAL: 44,842.32  
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1  
 229.39 AT&T MOBILITY 287286061717 53.92 SANTEL COMMUNICATIONS COOPERATIVE, INC. 00220608-  
 0 30.00 CENTURY LINK 79370060 15.58 FORT RANDALL TELEPHONE 00045023-1 42.33 00094722-0  
 225.99 KOK, DALLAS DEC. CHARGE 42.18 MIDSTATE COMMUNICATIONS 11133278 63.05 00012332-6  
 136.12 NORTHWESTERN ENERGY 2622263-8 461.58 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024  
 8,734.57\_ TOTAL: 10,034.71 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-  
 6 89.47 BEST PROPANE 17569 209.38 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7  
 \*\*PAYROLL EXPENSES 12/27/2024 - 12/27/2024 1,011.73\_ TOTAL: 1,363.72 \*\*PAYROLL EXPENSES  
 12/27/2024 - 12/27/2024 2,598.95\_ TOTAL: 2,598.95 INVALID DEPARTMENT RURAL INFRASTRUCTU  
 JACKSON TOWNSHIP JACKSON TOWNSHIP 12,833.80\_ TOTAL: 12,833.80 LAW LIBRARY LAW LIBRARY  
 THOMSON REUTERS - WEST 1000197136 2,364.00\_ TOTAL: 2,364.00 ===== FUND TOTALS  
 ===== 101 GENERAL FUND 357,256.20 201 COUNTY ROAD & BRIDGE 44,842.32 207 911  
 SERVICE FUND 10,034.71 226 EMERGENCY & DISASTER 2,950.94 248 24/7 1,011.73 295 RURAL  
 INFRASTRUCTURE FUND 12,833.80 766 LAW LIBRARY 2,364.00 ----- GRAND  
 TOTAL: 431,293.70