

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 – February 13, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 13, 2025, in the Commission Room. Chairman Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Nick Stotz, Commissioner Kory Standy, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Stotz and second by Standy to approve the minutes from the January 23, 2025, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Standy to approve the bills for February 13, 2025. All in favor, motion carried.

Auditor Report:

A motion by Stotz and second by Standy to approve the Auditor’s Account with Treasurer for the month ending January 31, 2025, for \$8,001,430.73. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,885,824.47
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 115,006.26
TOTAL	\$8,001,430.73

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer’s Report for the month ending January 31, 2025, for \$8,001,430.73. All in favor, motion carried.

BEGINNING BALANCE	\$7,056,683.84
TOTAL REVENUE	\$1,954,939.02
TOTAL EXPENSES	\$1,010,192.13
ENDING BALANCE	\$8,001,430.73

Register of Deeds Report:

A motion by Stotz and second by Standy to approve the Register of Deeds Statement of Fees collected during the month ending January 31, 2025, in the amount of \$13,503.00. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Scott Addition, in S 1/2 of the SE 1/4 of Section 24, T96N, R67W of the 5th P.M., Jackson Township near 374th Ave and 295th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Standy to approve the PLAT of Albert’s 3rd Addition, which includes Lot 1093 and portions of Lots 1071, 1077, 1078, 1092, and 1094 in Section 23, T93N, R62W of the 5th P.M., Rouse Township near 402nd Ave and 312th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Discussion:

Jeff Dvorak and Derek Evans, of Gridline, discussed their request not to obtain signatures from downstream landowners for a proposed drainage project. No action taken.

Buildings and Grounds:

Custodian Randy Winkler requested hiring assistance for snow removal, recommended to utilize the Weed Department and discussion on job duties. No action taken.

Highway Department:

Superintendent Doug Cimpr reviewed the National Guard policies, Short Course conference, gravel crushing royalties, and FEMA funding. No action taken.

Sheriff's Office:

Sheriff Randy Thaler reviewed bids for a new van and new pickup truck and discussed applying for a Homeland Security grant for video surveillance system.

Bids received for the van included Billion Chrysler Voyager LX at \$40,838 and Iverson Chrysler Voyager LX \$39,250. Bids received for the pickup included Billion Chrysler Tradesman Crew Cab at \$46,382 and Iverson Chrysler Tradesman Crew Cab at \$44,640.

A motion by Stotz and second by Standy to approve the Iverson Chrysler bids for the van and the pickup. All in favor, motion carried.

Abatements:

A motion by Standy and second by Stotz to approve the Abatements of:

James Clemens; Parcel 18.35.2025; Fire; Abate \$80.10

Town of Pickstown; Parcel 32.50.19.002A; Non-taxable; Abate \$2,782.72

Kurt Vanderboom; Parcel 26.50.10.005; Square footage correction; Abate \$495.21

Kurt Vanderboom; Parcel 26.50.10.006; Square footage correction; Abate \$736.44

All in favor, motion carried.

Courthouse Vehicle:

Director of Equalization Denise Weber discussed the need for a new courthouse vehicle with trade in options or surplus options. No action taken.

Annual Report:

Auditor Gant presented the Annual Report for 2024 detailing revenue and expenses for General, Highway, and Other Funds for 2024.

A motion by Soukup and second by Stotz to approve the 2024 Annual Report. All in favor, motion carried.

4-H Fair Board:

Auditor Gant presented the following individuals to serve on the 4-H Fair Board: Mike Dangel, Alice Koupal, Rhonda Peterson, Jason Gant, Josh Bultsma, Colin Soukup, and Bev Steinmark.

A motion by Soukup and second by Standy to approve the 2025 4-H Fair Board. All in favor, motion carried.

US DOT:

Auditor Gant presented a letter of support to the US Department of Transportation supporting the SD Department of Transportation funding request for the new Platte-Winner bridge on SD Hwy 44.

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

Personnel:

A motion by Soukup and second by Stotz to

Approve hire of Tyler Breeschoten, Highway Crewman, effective 2/3/25, at a rate of \$22.02

Approve the Highway Superintendent and Foreman to attend the Short Course in Deadwood

All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 11:35 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 11:52 am with no action taken.

Auditor Update:

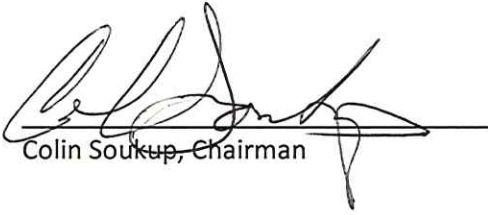
Auditor Gant reviewed the Rails to Trails meetings scheduled for March 4, 5, and 6, and the walking path South of Platte. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, February 27th at the Courthouse and at 10:00 am on Thursday, March 13th at the Courthouse.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 12:04 pm until the next Regular Session Thursday, February 27th, at 10:00 am at the Courthouse. All in favor, motion carried.


Colin Soukup, Chairman
Jason Gant, Auditor

C O U N C I L R E P O R T 2-13-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 126.32 GANT, JASON EMPLOYEE INTERVIEW 43.40 OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC 47.00 PLATTE ENTERPRISE 18350 483.44 SDACC STOTZ SPRING WORKSHOP 125.00 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.55 PECHOUS PUBLICATIONS LLC JAN ADS 914.28 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 2,004.03_ TOTAL: 3,773.02 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 10.15 GANT, JASON 2-3-25 PIERRE MTG 231.00 2-3-25 PIERRE MTG 20.00_ TOTAL: 261.15 COURTS GENERAL FUND KROUPAL, ROSE B. JUROR FEES 10.00 JUROR FEES MILEAGE 28.14 MATHIS, NATHANIEL JUROR FEES 10.00 JUROR FEES MILEAGE 13.40 SD PUBLIC HEALTH LAB 56310_012025 445.00 OLSON, KAREN JUROR FEES 10.00 JUROR FEES MILEAGE 8.04 KUHLMAN, MARY JO JUROR FEES 50.00 JUROR FEES MILEAGE 24.12 BRIAN BRAUN JUROR FEES 10.00 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.28 LEIBEL, KATHY JUROR FEES 50.00 JUROR FEES MILEAGE 22.78 PESICKA, PERRY JUROR FEES 50.00 JUROR FEES MILEAGE 6.70 KNUDSEN, CHELAINE JUROR FEES 50.00 JUROR FEES MILEAGE 9.38 BOSMA, JOSHUA JUROR FEES 50.00 JUROR FEES MILEAGE 21.44 BRONDSEMA, EUGENE JUROR FEES 50.00 JUROR FEES MILEAGE 46.90 CARDA, JOHN JUROR FEES 50.00 JUROR FEES MILEAGE 36.18 DEBEY, COREY JUROR FEES 10.00 JUROR FEES MILEAGE 22.78 DINGUS, SCOTT JUROR FEES 50.00 JUROR FEES MILEAGE 41.54 FJERSTAD, CORY JUROR FEES 10.00 JUROR FEES MILEAGE 21.44 HUBER, DARWIN JUROR FEES 10.00 JUROR FEES MILEAGE 40.20 KEMNITZ, MICHELLE JUROR FEES 10.00 JUROR FEES MILEAGE 42.88 SIMONSEN, NICHOLAS JUROR FEES 10.00 JUROR FEES MILEAGE 22.78 SOUKUP, BETTY JUROR FEES 10.00 JUROR FEES MILEAGE 22.78 VASEK, HUNTER JUROR FEES 50.00 JUROR FEES MILEAGE 29.48 HARLAN VEURINK JUROR FEES 50.00 JUROR FEES MILEAGE 41.54 FORT RANDALL TELEPHONE 00121856-0 88.31_ TOTAL: 1,752.09 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 1,590.48 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 229.87 FORT RANDALL TELEPHONE 00121856-0 63.49 OFFICE PRODUCTS CENTER INC 759999 59.42 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.55 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 7,198.45_ TOTAL: 9,287.55 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 939.75 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 3,221.85 WENTLAND, MICHELLE 1-13-25 MILEAGE TO WAGNER 22.40 FORT RANDALL TELEPHONE 00121856-0 50.41 OFFICE PRODUCTS CENTER INC 759999 35.00 OFFICE PRODUCTS CENTER INC 149.17 757542 149.26 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 5,049.44_ TOTAL: 9,733.57 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 57.80 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 3.54 CIVIL PROCESS 2907 70.00 CENTURY LINK 79370060 20.33 FORT RANDALL TELEPHONE 00121345-2 237.39 KOK, DALLAS JANUARY SERVICE 60.00 OFFICE PRODUCTS CENTER INC 757441 80.00 THOMSON REUTERS - WEST 1003622533 239.50 1003622533 22.50 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 8,804.16_ TOTAL: 9,595.22 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11CRI23-000214 1,243.55 11CRI24-000011 716.25 11CRI24-000342 284.50 11CRI20-113 728.95 11CRI24-235 501.40 HEIN LAW OFFICE 24-57 423.23 24-52 & 59 569.00 24-49 646.51 24-41 237.00 CRI24-208 787.69 24-17 354.01 24-32 346.50 CRI 24-334 195.73 24-334 261.23 24-322 351.96 24-331 379.96 GOEHRING, KEITH CRI 24-40 978.28 CRI 24-278 186.95 CRI 24-277 187.85 CRI 24-279 184.95 CRI 21-270 1,143.73 CRI 19-368 681.23 CRI 24-154 330.48 CRI 22-223 3,762.79 CRI 23-328 2,475.53 CRI 24-21 1,589.93 KERNER, BRAD CR24-306 609.50 IVC24-11 506.00 CR 24-320 287.50 WHALEN, TIMOTHY R 22-32 249.25 24-56 524.25 11CRI21-337 448.25 11CRI24-23 1,144.75 11CRI24-243 148.25 24-51 252.75 11CRI24-20 928.25 11CRI24-254 458.75 11CRI24-325 317.25 11CRI24-78 216.50 11CRI24-127 892.75 11CRI24-351 134.75 11CRI25-02 343.00 11CRI24-266 823.50_ TOTAL: 27,834.44 ABUSED/NEG CHILD DEFEN GENERAL FUND JOHNSON, GEORGE F. 24-53 833.45 FIRST CIRCUIT CASA 2762 2,500.00 HEIN LAW OFFICE 24-18 2,859.25_ TOTAL: 6,192.70 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 171.15 TECH SOLUTIONS 00240313-6 401.84 TELEPHONE SYSTEMS

& SERVICE, INC INV1707756 116.29 3D OIL & LP, LLC CMC COURT HOUSE 2,121.33 U.S. BANK 4484 7345
 5002 4559 34.11 LAKE ANDES LUMBER COMPANY LLC CMCOUR 110.42 ROBERTSON, JEN 1002 286.00
 CARROT-TOP INDUSTRIES INC 136192 153.97 FORT RANDALL TELEPHONE 00121856-0 49.44 KOK,
 DALLAS JANUARY SERVICE 61.50 NORTHWESTERN ENERGY 2622235-6 1,080.11 APPEARA 1050952 89.86
 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 2,447.48_ TOTAL: 7,123.50 DIR OF EQUALIZATION
 GENERAL FUND TECH SOLUTIONS 00240313-6 1,729.48 TELEPHONE SYSTEMS & SERVICE, INC
 INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 25.86 U.S. BANK 4484 7345
 5002 4559 107.80 FORT RANDALL TELEPHONE 00121856-0 51.14 OFFICE PRODUCTS CENTER INC 759999
 35.00 OFFICE PRODUCTS CENTER INC 149.16 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 6,401.27_
 TOTAL: 8,616.00 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 860.70 TELEPHONE
 SYSTEMS & SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.78
 FORT RANDALL TELEPHONE 00121856-0 49.43 MICROFILM IMAGING SYSTEMS 97383 650.00 OFFICE
 PRODUCTS CENTER INC 757141 25.02 759999 76.73 OFFICE PRODUCTS CENTER INC 149.17 US POSTAL
 DEPARTMENT PO BOX 70 RENTAL 29.55 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 4,918.41_
 TOTAL: 6,959.08 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 427.74 TELEPHONE
 SYSTEMS & SERVICE, INC INV1707756 116.29 UNTERBRUNNER, CRAIG M. 1-7-25 MILEAGE 46.90
 CRISMAN, JOHN 12-18-24 MILEAGE 17.50 VARILEK , TOM 1-2-25 MILEAGE 15.40 COMMERCIAL STATE
 BANK HOME SHOW BOOTH 75.00 FORT RANDALL TELEPHONE 00121856-0 49.42 PLATTE ENTERPRISE
 18350 74.26 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.55 PECHOUS PUBLICATIONS LLC JAN ADS
 112.00 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 500.00_ TOTAL: 1,464.06 GIS GENERAL FUND
 TECH SOLUTIONS 00240313-6 394.74 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29 FORT
 RANDALL TELEPHONE 00121856-0 49.68 MICROFILM IMAGING SYSTEMS 97199 480.00 OFFICE
 PRODUCTS CENTER INC 752219 129.66 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.56 **PAYROLL
 EXPENSES 2/07/2025 - 99/99/9999 2,349.21_ TOTAL: 3,549.14 SHERIFF GENERAL FUND CITY OF LAKE
 ANDES (UTILITIES) 03-00000383-00-1 226.32 GRAHAM TIRE MITCHELL 402715 118.26 ULTIMATE SHINE
 CAR WASH, LCC 3461 72.00 AT&T MOBILITY 287286061717 490.42 KRANIG'S TRACTOR REPAIR 949341
 902.90 GALLS 3871867 636.98 K TIRE AND OIL LLC 1226 197.00 U.S. BANK 4484 7345 5002 4559 492.04
 MIDWEST FIRE AND SAFTY 63352 49.00 CENTURY LINK 79370060 14.81 FORT RANDALL TELEPHONE
 00094722-0 225.99 00045023-1 44.44 KOK, DALLAS JANUARY SERVICE 42.16 LAKE ANDES FARMER'S CO-
 OP CMCLAW 2,304.66 MIDSTATE COMMUNICATIONS 00064835-3 35.93 NORTHWESTERN ENERGY
 2622263-8 485.42 OFFICE PRODUCTS CENTER INC 757625 160.69 757625 2,150.71 DAVE'S SERVICE
 47.4885 35.00 WAGNER BUILDING SUPPLY 2003 728.97 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999
 25,699.13_ TOTAL: 35,112.83 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1
 226.32 WAGNER COMMUNITY MEMORIAL HOSPITAL WAA00413498273 812.22 DOLLAR GENERAL -
 REGIONS 410526 660858275 46.52 660858275 60.22 CAHOY'S GENERAL STORE 00000000016 395.00
 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 321.00 MEBULBS - PREMIUM QUALITY LIGHTING
 4202079-01 735.26 AVERA MEDICAL GROUP - UPA YIA00261535003 10.48 U.S. BANK 4484 7345 5002
 4559 108.56 SUPERCOM INC. 2164 100.75 CENTURY LINK 79370060 14.81 CASH-WAY DISTRIBUTING CO
 503330 8,547.32 FORT RANDALL TELEPHONE 00094722-0 225.99 00045023-1 44.44 KOK, DALLAS
 JANUARY SERVICE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 237.57 CMCLAW 2,114.70 MIDSTATE
 COMMUNICATIONS 00064835-3 35.93 NORTHWESTERN ENERGY 2622263-8 485.42 OFFICE PRODUCTS
 CENTER INC 757625 199.10 PLATTE ENTERPRISE 18350 280.52 PECHOUS PUBLICATIONS LLC 13195
 243.60 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 25,133.46_ TOTAL: 40,421.35 JUVENILE
 DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 53.75 FORT RANDALL
 TELEPHONE 00090625-4 45.85 MINNEHAHA CO JUVENILE DETENTION CENTER 5217 15,086.24
 NORTHWESTERN ENERGY 2793293-8 80.49 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 88.26_
 TOTAL: 15,354.59 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD MARCH RENT 809.12
 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440
 8065 3029 61.02 SD DEPARTMENT OF HEALTH 1ST& 2ND QUARTER FOR P.H. 7,689.78 PLATTE HEALTH
 CENTER AVERA C-0276 383.00 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 1,869.44_ TOTAL:
 10,928.65 WIC GENERAL FUND WAGNER EARLY CHILDHOOD MARCH RENT 330.00 WARNKE , JERICA 1-
 22-25 MILEAGE 23.80 1/22/25 MEALS 14.00 1/28/25 MILEAGE 42.00 1/28/25 MILEAGE 14.00 1/29/25
 MILEAGE 23.80 1/26/25 MEALS 14.00 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 1,756.22_ TOTAL:
 2,217.82 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00466 228.50 LIFESCAPE 43018 60.00
 LINCOLN COUNTY TREASURER 03-07540 384.41 GOEHRING, KEITH 1587 120.00 CENTER FOR
 INDEPENDENCE 3CHARLES MIX CO 120.00 LIFEQUEST 2ND QUARTER FOR 2025 4,375.00 ABILITY
 BUILDING SERVICES INC JAN. SERVICES 300.00 YANKTON COUNTY TREASURER 01-001953 255.50_
 TOTAL: 5,843.41 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 54.41
 03-00000081-00-8 28.89 JOHNSTON, JOCEE PAT FLYERS 56.00 BEST PROPANE 18741 164.15 FORT
 RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS JANUARY SERVICE 80.00 NORTHWESTERN
 ENERGY 2622537-5 147.22 OFFICE PRODUCTS CENTER INC 757667 92.08 PLATTE ENTERPRISE 18418
 173.26 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.56_ TOTAL: 878.71 COUNTY EXTENSION
 GENERAL FUND TECH SOLUTIONS 00240313-6 146.68 TELEPHONE SYSTEMS & SERVICE, INC INV1707756
 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 1.77 RYGAARD, LESLEY MEALS 4-H CAPITAL

DAY 13.00 FORT RANDALL TELEPHONE 00121856-0 41.65 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999
 1,710.38_ TOTAL: 2,029.77 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0
 56.50 TECH SOLUTIONS 00240313-6 394.74 MYERS SANITATION 69924 125.30 TELEPHONE SYSTEMS &
 SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 3.45 U.S. BANK
 4484 7345 5002 4559 394.55 PHEASANTLAND INDUSTRIES 094963 578.00 BEST PROPANE 18476 651.47
 BOMGAARS SUPPLY INC 003-306-9 219.67 FORT RANDALL TELEPHONE 00128001-1 136.73 00121856-0
 77.35 ROG'S AUTO INC 21300043 16.32 NORTHWESTERN ENERGY 3024556-7 278.10 US POSTAL
 DEPARTMENT PO BOX 70 RENTAL 29.56 WAGNER AUTO SUPPLY 1920 58.13 **PAYROLL EXPENSES
 2/07/2025 - 99/99/9999 3,912.46_ TOTAL: 7,048.62 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE
 & OIL CHASMIXCO-HWY 710.00 TECH SOLUTIONS 00240313-6 720.18 GARRETT TIRES & TREADS
 5002233 1,642.00 MYERS SANITATION 70023 137.29 SCHROEDER, BETH A. 0000192 151.00 0000196
 98.00 RICHARZ REPAIR, LLC 63346 680.78 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29
 AT&T MOBILITY 287307157160 230.95 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 59.14 3D
 OIL & LP, LLC FLOOR SWEEPERS 750.00 3D OIL & LP, LLC 2,584.80 U.S. BANK 4484 7345 5002 4559
 1,349.64 LAKE ANDES LUMBER COMPANY LLC CMHWY 36.27 DYKSTRA CONSTRUCTION CHASMIX CO-
 HWY 5,406.78 BEST PROPANE 18447 895.20 RANDALL COMMUNITY WATER DISTRICT 9167 94.00 1024
 45.30 2970 48.60 BOMGAARS SUPPLY INC 003--008-1 1,105.11 BUTLER MACHINERY COMPANY C15163
 13.60 FORT RANDALL TELEPHONE 00033781-3 103.05 00121856-0 42.51 GEDDES FARMERS CO-OP
 21584 150.00 21584 573.10 GRAHAM TIRE COMPANY 400548 941.92 HORST, JERALD HURON TRIP FOR
 # 126 14.00 KELLY'S AUTO PARTS 20510066 5.33 ROG'S AUTO INC 21300043 52.44 KOK, DALLAS
 JANUARY SERVICE 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 20.00 CHAMIX 1,704.74 LIEUWEN'S
 CHA003 19.30 CHA003 10.80 MEYERINK FARM SERVICE CHAS-MIX CO HWY 36.43 MIDSTATE
 COMMUNICATIONS 00054081-0 110.74 MIDWEST AG CENTER 1840 125.35 NORTHWESTERN ENERGY
 2622233-1 356.69 2594849-8 264.01 NORTHWESTERN ENERGY 146.14 CITY OF PLATTE 75026000 75.81
 PLATTE LUMBER SUPPLY 135192 45.99 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.56 PRORATE
 SERVICES, LLC 235568 80.00 WAGNER BUILDING SUPPLY 742 39,022.82 742 181.57 WAGNER AUTO
 SUPPLY 1694 25.98 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 26,846.53_ TOTAL: 87,894.74
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1
 226.32 AT&T MOBILITY 287286061717 53.95 SANTEL COMMUNICATIONS COOPERATIVE, INC. 00220608-
 0 30.00 EQUATURE 28783 7,256.00 CENTURY LINK 79370060 14.81 FORT RANDALL TELEPHONE
 00094722-0 225.99 00045023-1 44.45 KOK, DALLAS JANUARY SERVICE 42.18 MIDSTATE
 COMMUNICATIONS 00064835-3 35.95 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY
 2622263-8 485.42 OFFICE PRODUCTS CENTER INC 757625 111.80 **PAYROLL EXPENSES 2/07/2025 -
 99/99/9999 10,886.20_ TOTAL: 19,612.24 EMERGENCY DISASTER EMERGENCY & DISAST TECH
 SOLUTIONS 00240313-6 593.35 BEST PROPANE 18605 239.25 FORT RANDALL TELEPHONE 00090669-6
 53.14 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.56 JAIL 24/7 **PAYROLL EXPENSES 2/07/2025 -
 99/99/9999 1,215.73_ TOTAL: 2,131.03 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 3,041.24_
 TOTAL: 3,041.24 NON-DEPARTMENTAL STATE MOTOR SYNRGY SIGN COMPANY MOTOR V REFUND
 222.00 ZEPHIER ROSEZENA MOTOR V. REFUND 36.67_ TOTAL: 258.67 ===== FUND TOTALS
 ===== 101 GENERAL FUND 215,977.27 201 COUNTY ROAD & BRIDGE 87,894.74 207 911
 SERVICE FUND 19,612.24 226 EMERGENCY & DISASTER 3,956.54 248 24/7 1,215.73 742 STATE MOTOR
 258.67 ----- GRAND TOTAL: 328,915.19