



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 – June 12, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 12, 2025, in the Commission Room. Chairman Colin Soukup called the meeting to order at 10:00 am with Vice Chairman Nick Stotz, Commissioner Kory Standy, and Auditor Jason Gant present.

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 May 22, 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 May 29, 2025 and June 12, 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 May 31, 2025, for \$10,845,926.82. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$10,763,087.49
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 82,239.33
TOTAL	\$10,845,926.82

Treasurer Report:

A motion by Standy and second by Stotz to approve the Treasurer's Report for the month ending May 31, 2025, for \$10,845,926.82. All in favor, motion carried.

BEGINNING BALANCE	\$11,626,591.49
TOTAL REVENUE	\$ 3,668,412.30
TOTAL EXPENSES	\$ 4,449,076.97
ENDING BALANCE	\$10,845,926.82

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 May 31, 2025, in the amount of \$8,287.00. All in favor, motion carried.

Plats:

A motion by Standy and second by Stotz to approve the PLAT of Lot C of C. Hamilton's First Addition in the Government Lot 1 in the NW 1/4 of Section 19, T99N, R67W of the 5th P.M., Darlington Township near 368th Ave and 276th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Standy and second by Soukup to approve the PLAT of Lots C, D, and E, Nelson Second Subdivision located in the NE 1/4 of Section 22, T99N, R68W of the 5th P.M., Platte Township near 366th Ave and 276th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Standy and second by Soukup to approve the PLAT of Tract 1 and Tract 2 of Koehn Addition, in the NE 1/4 of the NE 1/4 of Section 14, T99N, R68W of the 5th P.M., Platte Township near 367th Ave and 275th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Morrow Tract 1 in Government Lots 1 and 2 of the NW 1/4 of Section 31, T96N, R63W of the 5th P.M., Bryan Township near 392nd Ave and 296th St, Charles Mix County, South Dakota. All in favor, motion carried.



Highway Department:

Foreman Jerry Horst reviewed the H&H Study of 288th St in Goose Lake for FEMA, mower tractor options, Dezera Road District gravel, CDL policy, speed limit signs, tonnage signs on roads, and 911 signs. No action taken.

Secondary Road Opt-Out:

Auditor Gant reviewed the current Secondary Road Opt-Out for the property owners in Carroll and Castalia Townships, which expires December 31, 2025.

A motion by Stotz and second by Standy to approve Resolution 2025-06 for Secondary Road Opt-Out in the amount of \$40,000 for the property owners in Carroll and Castalia Townships for another five (5) years. All in favor, motion carried.

ATTENTION TAXPAYERS:
NOTICE OF
PROPERTY TAX INCREASE
OF \$40,000

RESOLUTION 2025-06 FOR OPT OUT

THE GOVERNING BOARD OF Charles Mix County do state that the above said board is unable to operate under the tax limitation measure currently in statute. We therefore OPT OUT of such tax limitation in the amount of \$40,000 starting with calendar year 2025 taxes payable in the calendar year 2026. This opt out will be for five years, which will be through taxes payable in the calendar year 2030. This action has been taken by the board and approved by at least a two-thirds vote of the board.

Only those properties in the unorganized townships, Carroll and Castalia, will be subject to this Opt Out. This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the district and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor to spread an excess levy to raise tax dollars in the above stated amount.

Signed:

Colin Soukup, Board Chairman

Nick Stotz, Board Member

Kory Standy Board Member

Date: June 12, 2025

District III:

A motion was made by Stotz and seconded by Standy to approve the Planning & Development District III services contract for 2026. All in favor, motion carried.

Treasurer:

Treasurer Michelle Wentland reviewed staffing concerns and the update on the new credit card machine. No action taken.

Auditor Update:

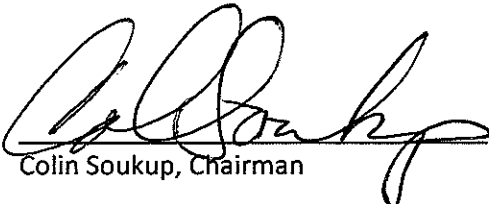
Auditor Gant reviewed the surplus auction for October 9th, health insurance plan update, Veteran Service Officer staffing with Douglas County, jail tour on June 26th, employee appreciation lunch on June 26th, Budget 2026, and election meeting. No action taken.

Next Meetings:

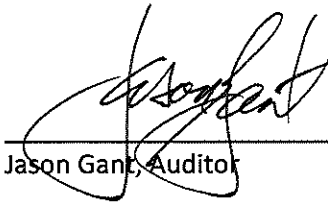
The next Commission meetings are at 10:00 am on Thursday, June 26th at the Courthouse and at 10:00 am on Thursday, July 10th at the Platte Highway Shop.

Adjourn:

A motion by Stotz and second by Standy to adjourn at 12:03 pm until the next Regular Session Thursday, June 26th, 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 5-29-2025 NON-DEPARTMENTAL GENERAL FUND SD STATE TREASURER SOUTH DAKOTA PHEASANT ACRE 150.00 CHOTEAU CREEK BREWING COMP 150.00 GOD'S COUNTRY CAMPGROUND 150.00 YANKTON SIOUX TRIBE- CASIN 150.00 YANKTON SIOUX TRIBE- PLAZA 150.00 PLATTE CREEK STORE 150.00 DOCK 44 MARINA LLC 150.00 DOLLAR GENERAL-PLATTE 150.00_ TOTAL: 1,200.00 TREASURER GENERAL FUND TYLER TECHNOLOGIES 025-509421 709.00_ TOTAL: 709.00 GOVERNMENT BLDGS GENERAL FUND NORTHWESTERN ENERGY 2622235-6 1,210.01_ TOTAL: 1,210.01 COUNTY FAIR GENERAL FUND NORTHWESTERN ENERGY 2622537-5 138.61_ TOTAL: 138.61 HIGHWAY COUNTY ROAD & BRID AT&T MOBILITY 287307157160 230.95_ TOTAL: 230.95 INVALID DEPARTMENT RURAL INFRASTRUCTU GOOSE LAKE TOWNSHIP CULVERTS-HU000045832 7,620.48 CULVERTS-HU0000045830 7,620.48 CULVERTS-HU0000045840 20,098.40 CULVERT-19669 52,004.14 JACKSON TOWNSHIP CULVERTS 12,894.72_ TOTAL: 100,238.22 ===== FUND TOTALS ===== 101 GENERAL FUND 3,257.62 201 COUNTY ROAD & BRIDGE 230.95 295 RURAL INFRASTRUCTURE FUND 100,238.22 ----- GRAND TOTAL: 103,726.79

C O U N C I L R E P O R T 6-12-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 141.97 PLATTE ENTERPRISE 18839 564.20 PECHOUS PUBLICATIONS LLC MAY ADS 718.46 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 2,004.03_ TOTAL: 3,428.66 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 61.77_ TOTAL: 61.77 COURTS GENERAL FUND KUHLMAN, MARY JO JUROR FEE 50.00 JUROR MILEAGE 24.12 SCHAEFER, DEAN 051525A 652.00 DEPARTMENT OF HEALTH 56310_052025 245.00 LEIBEL, KATHY JUROR FEE 50.00 JUROR MILEAGE 22.78 BOSMA, JOSHUA JUROR FEE 50.00 JUROR MILEAGE 21.44 BRONDSEMA, EUGENE JUROR FEE 50.00 JUROR MILEAGE 46.90 CARDA, JOHN JUROR FEE 50.00 JUROR MILEAGE 36.18 DINGUS, SCOTT JUROR FEE 50.00 JUROR MILEAGE 41.54 VASEK, HUNTER JUROR FEE 50.00 JUROR MILEAGE 29.48 VERIZON BUSINESS 764033000 X 26 96.72 HARLAN VEURINK JUROR FEE 50.00 JUROR MILEAGE 41.54 FORT RANDALL TELEPHONE 00121856-0 90.86 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 390.00_ TOTAL: 2,138.56 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 447.81 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 217.60 GANT, JASON MILEAGE AUDITOR CONF 231.00 MEALS AUDITOR CONF 52.00 HOTEL FOR AUDITOR CONF 224.00 U.S. BANK 4484 7345 5002 4559 279.70 4484 7345 5002 4559 0.28 FORT RANDALL TELEPHONE 00121856-0 68.75 OFFICE PRODUCTS CENTER INC 759999 36.40 US POSTAL DEPARTMENT PO BOX RENT #490 154.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 7,184.33_ TOTAL: 8,895.87 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 390.15 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 249.09 U.S. BANK 4484 7345 5002 4559 150.98 FORT RANDALL TELEPHONE 00121856-0 54.42 OFFICE PRODUCTS CENTER INC 757131 122.50 759999 42.92 US POSTAL DEPARTMENT PO BOX 339 154.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 5,049.44_ TOTAL: 6,213.50 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 58.82 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 56.97 SPRECKELS HEATING & COOLING 111738 628.72 UP NORTH RECYCLING LLC 0265 33.30 CENTURY LINK 79370060 24.37 FORT RANDALL TELEPHONE 00121345-2 239.76 KOK, DALLAS MAY SERVICE 60.00 NORTHWESTERN ENERGY NORTHWESTERN ENERGY 176.87 OFFICE PRODUCTS CENTER INC 757441 48.21 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 8,859.21_ TOTAL: 10,186.23 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR 24-256 646.44 11CRI 25-48 681.52 KONRAD LAW 11CRI24-343 1,362.43 HEIN LAW OFFICE CRI 23-314 & 21-110 245.50 CRI 23-275 184.48 CRI 25-66 & 25-43 319.48 CRI 23-90 219.25 MAG 25-24 195.73 CRI 24-321 183.25 CCRI 24-293 207.98 25-08 670.46 24-290 667.98 CRI 25-17 & 24-328 294.48 GOEHRING, KEITH CRI23-75 603.10 CRI 24-222 1,628.26 CRI 24-205 478.83 CRI24-315 191.30 JUV 24-42 241.23 CRI 24-19 610.70 CRI 22-153 686.20 CRI 24-352 568.50 CRI 24-339 351.33 KERNER, BRAD CR25-44 612.00 CR 22-154 460.00_ TOTAL: 12,310.43 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 169.95 TECH SOLUTIONS 00240313-6 176.96 CULLIGAN WATER CONDITIONING 81331 74.00 PLATTE TREE & LAWN CARE CHASMIX CO.-COURTHOUSE 273.00 OLSON'S PEST CONTROL 425762 175.00 U.S. BANK 4484 7345 5002 4559 56.80 4484 7345 5002 4559 51.04 LAKE ANDES LUMBER COMPANY LLC CMCOUR 17.96 UP NORTH RECYCLING LLC 0935 40.00 0266 60.00 BOMGAARS SUPPLY INC 003-040-3 249.83 FORT RANDALL TELEPHONE 00121856-0 50.37 KOK, DALLAS MAY SERVICE 61.50 APPEARA 1088628 89.61 1084559 89.39 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 2,490.36_ TOTAL: 4,125.77 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 570.96 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.67 U.S. BANK 4484 7345 5002 4559 114.34 4484 7345 5002 4559 140.00 4484 7345 5002 4559 21.98 4484 7345 5002 4559 20.83 FORT RANDALL TELEPHONE 00121856-0 54.40 OFFICE PRODUCTS CENTER INC 757131 122.50 757382 153.49 759999 36.84 US POSTAL DEPARTMENT BOX RENT #68 154.00 PECHOUS PUBLICATIONS LLC 14774 168.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 7,316.06_ TOTAL: 8,957.07 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 362.25 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 108.98 FORT RANDALL TELEPHONE 00121856-0 50.37 MICROFILM IMAGING SYSTEMS 98362 650.00 OFFICE PRODUCTS CENTER INC 757131 122.50 759999 35.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 4,917.78_ TOTAL: 6,246.88 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 202.87 SEINER, JEROME CVSO MINI CONF MILEAGE 138.02 CVSO MINI CONF MEALS 14.00 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 53.29 UNTERBRUNNER, CRAIG M. 4/24/25 MILEAGE 46.90 5/08/25 MILEAGE 46.90 VARILEK , TOM 5/6/25 MILEAGE 15.40 FORT RANDALL TELEPHONE 00121856-0

52.64 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,483.46_ TOTAL: 2,053.48 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 169.86 FORT RANDALL TELEPHONE 00121856-0 50.37 OFFICE PRODUCTS CENTER INC 757131 122.50 7522219 17.32 7522219 245.89 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 2,336.66_ TOTAL: 2,942.60 SHERIFF GENERAL FUND CHARLES MIX COUNTY SHERIFF REIMBURSEMENT FOR CHECKS 85.58 REIMBURSE FOR POSTATE 14.40 ULTIMATE SHINE CAR WASH, LCC 3507 24.00 AT&T MOBILITY 287286061717 490.41 KRANIG'S TRACTOR REPAIR 208058 133.23 GALLS 3871867 21.64 3871867 48.83 K TIRE AND OIL LLC K TIRE AND OIL LLC 323.00 U.S. BANK 4484 7345 5002 4559 286.49 CENTURY LINK 79370060 26.94 COMMERCIAL STATE BANK 6436 167.55 FORT RANDALL TELEPHONE 00094722-0 228.36 LAKE ANDES FARMER'S CO-OP CMCLAW 2,384.55 OFFICE PRODUCTS CENTER INC 757625 71.80 DAVE'S SERVICE 47.5293 80.00 US POSTAL DEPARTMENT PO BOX 610 77.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 20,301.41_ TOTAL: 24,765.19 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 850.97 WAGNER COMMUNITY MEMORIAL HOSPITAL WC00450642993 2,009.76 WAA00451588153 26.52 WCA00459411541 2,348.92 WAA00455655547 26.52 L.A 136.00 L.A 272.00 DOLLAR GENERAL - REGIONS 410526 660858275 72.45 660858275 20.25 CAHOY'S GENERAL STORE 000000000016 422.30 BRECKE PEST CONTROL LLC 2100 120.00 MEBULBS - PREMIUM QUALITY LIGHTING 4202679-01 650.62 GALLS 3871867 48.83 U.S. BANK 4484 7345 5002 4559 290.46 LAKE ANDES LUMBER COMPANY LLC CMSHER 10.41 SUPERCOM INC. 2245 182.00 2270 100.75 KROHMER PLUMBING 90114 295.21 SCHUMAN ELECTRIC LLC CHASMIXCO 260.10 CENTURY LINK 79370060 26.94 CASH-WAY DISTRIBUTING CO 503330 10,945.83 BOMGAARS SUPPLY INC 003-375-4 51.56 COMMERCIAL STATE BANK 6436 221.74 FORT RANDALL TELEPHONE 00045023-1 133.33 00094722-0 228.36 KOK, DALLAS MAY SERVICE 126.56 LAKE ANDES FARMER'S CO-OP CMCLAW 510.56 CMCLAW 314.85 WAGNER-LAKE ANDES AMBULANCE DISTRICT 2411-073/ 34869 1,186.00 NORTHWESTERN ENERGY 2622263-8 787.63 OFFICE PRODUCTS CENTER INC 757625 71.80 PLATTE ENTERPRISE 18839 210.39 US POSTAL DEPARTMENT PO BOX 610 77.00 WAGNER BUILDING SUPPLY 2003 194.41 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 23,372.01_ TOTAL: 46,603.04 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 53.75 LAKE ANDES LUMBER COMPANY LLC CMSHER 6.98 SUPERCOM INC. 2270 78.00 FORT RANDALL TELEPHONE 00090625-4 46.63 NORTHWESTERN ENERGY 2793293-8 57.63 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 163.17_ TOTAL: 406.16 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD JULY 2025 RENT 809.12 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 81.08 PLATTE HEALTH CENTER AVERA C-0276 383.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,869.44_ TOTAL: 3,142.64 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JULY 2025 RENT 330.00 WARNKE , JERICA 5-7-25 MILEAGE 25.90 5/7/25 MEALS 14.00 5/13/25 MILEAGE 42.00 5/13/25 MEALS 14.00 5/14/25 MILEAGE 25.90 5/14/25 MEALS 14.00 5/21/25 MILEAGE 25.90 5/21/25 MEALS 14.00 5/27/25 MILEAGE 42.00 5/27/25 MEALS 14.00 5/28/25 MILEAGE 95.20 5/28/25 MEALS 14.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,750.90_ TOTAL: 2,421.80 MENTALLY ILL GENERAL FUND LEWNO, LUCY J.J. 264.73 KATTERHAGEN, MARK J.J. 30.00 LARSON, VAL J.J. 30.00 LIFESCAPE 43441 60.00 LINCOLN COUNTY TREASURER 03-07540 976.50 GOEHRING, KEITH 1830 120.00 1832 120.00 1833 60.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC MAY SERVICE 2025 225.00_ TOTAL: 2,006.23 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 57.15 03-00000081-00-8 37.87 OLSON'S PEST CONTROL 425762 85.00 COMMERCIAL STATE BANK 5025 302.89 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS MAY SERVICE 40.00 OFFICE PRODUCTS CENTER INC 757667 78.12 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 147.52_ TOTAL: 801.69 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H PROGRAMS 3RD QUARTER VOLUNTEER DUES 70.00 TECH SOLUTIONS 00240313-6 182.07 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 179.21 U.S. BANK 4484 7345 5002 4559 157.89 COMMERCIAL STATE BANK 5025 20.83 FORT RANDALL TELEPHONE 00121856-0 42.88 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,716.66_ TOTAL: 2,369.54 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 60.73 TECH SOLUTIONS 00240313-6 169.86 MYERS SANITATION 72683 64.65 U.S. BANK 4484 7345 5002 4559 639.50 4484 7345 5002 4559 179.99 VERIZON BUSINESS 100000200692 9.81 100000200692 63.92 100000200692 29.94 100000200692 63.92 FORT RANDALL TELEPHONE 00128001-1 139.52 00121856-0 78.10 LAKE ANDES FARMER'S CO-OP 233840 15.00 NORTHWESTERN ENERGY 2622233-1 198.19 DAVE'S SERVICE 47.5224 210.00 PECHOUS PUBLICATIONS LLC CMC WEED&PEST ADS 409.96 WAGNER AUTO SUPPLY 1920 40.96 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 3,779.05_ TOTAL: 6,153.10 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHASMIXCO-HWY 258.40 CHASMIXCO-HWY 339.50 CITY OF PLATTE (UTILITIES) 75026000 75.73 TECH SOLUTIONS 00240313-6 261.89 MYERS SANITATION 72491 137.32 SPENCER QUARRIES/COMMERCIAL ASPHALT 0021957-IN 695,625.00 0021957-IN 47,125.00 3D OIL & LP, LLC F15885 2,585.09 BROSZ ENGINEERING INC M40772B 4,247.50 GERSTNER OIL CO 5100 6,875.05 U.S. BANK 4484 7345 5002 4559 1,398.41 LAKE ANDES LUMBER COMPANY LLC CMHWY 43.09 VERIZON BUSINESS 100000200692 11.14 100000200692 53.25 100000200692 9.52 100000200692 34.93 100000200692 135.83 100000200692 35.76 RANDALL COMMUNITY WATER DISTRICT 9167 97.30 1024 45.30 2970 45.30 BUTLER MACHINERY COMPANY C15163 1,831.15 COMMERCIAL STATE BANK 5974 14.86 FORT RANDALL TELEPHONE 00033781-3 103.83 00121856-0 42.52 GEDDES FARMERS CO-OP 21584 173.49 21584 1,370.00 21584 26.50 KELLY'S AUTO PARTS 20510066 17.64 KOK, DALLAS MAY SERVICE 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 3,720.87 MEYERINK FARM SERVICE CHARMIX-HIGHWAY

181.51 MIDSTATE COMMUNICATIONS 00054081-0 111.05 00064835-3 107.43 MIDWEST AG CENTER
 1840 118.93 NORTHWESTERN ENERGY 2594849-8 162.39 3671726-2 30.46 4104669-9 219.11 4179148-4
 65.32 POWERPLAN 8850473503 1,219.12 WAGNER BUILDING SUPPLY 742 113.68 742 143.89 742 166.85
 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 28,645.35_ TOTAL: 798,061.26 COMMUNICATIONS CENTER
 911 SERVICE FUND AT&T MOBILITY 287286061717 53.95 GALLS 3871867 48.84 SANTEL
 COMMUNICATIONS COOPERATIVE, INC. 00220608-0 30.00 CENTURY LINK 79370060 26.94 COMMERCIAL
 STATE BANK 6436 485.01 FORT RANDALL TELEPHONE 00094722-0 228.36 MIDSTATE COMMUNICATIONS
 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 787.62 OFFICE PRODUCTS
 CENTER INC 757625 66.87 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 11,718.31_ TOTAL: 13,645.07
 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 147.35 PENGUIN
 MANAGEMENT 83471 2,040.00 U.S. BANK 4484 7345 5002 4559 49.00 FORT RANDALL TELEPHONE
 00090669-6 53.14 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 3,041.24_ TOTAL: 5,330.73 JAIL 24/7
 INTOXIMETERS 787443 1,000.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,425.33_ TOTAL: 2,425.33
 INTERGOVERNMENT RURAL INFRASTRUCTU WAHEHE TOWNSHIP RAIF -EXCAVATOR 489.60_ TOTAL:
 489.60 NON-DEPARTMENTAL DEPOSIT FUNDS HETH, KIMBERLY REIMBURSEMENT DEPOSIT 4-H 100.00_
 TOTAL: 100.00 ===== FUND TOTALS ===== 101 GENERAL FUND 156,230.21 201
 COUNTY ROAD & BRIDGE 798,061.26 207 911 SERVICE FUND 13,645.07 226 EMERGENCY & DISASTER
 5,330.73 248 24/7 2,425.33 295 RURAL INFRASTRUCTURE FUND 489.60 734 DEPOSIT FUNDS 100.00 -----
 ----- GRAND TOTAL: 976,282.20