



Charles Mix County Commission

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

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Phone: (605) 487-6000 • Fax: (605) 487-7221
www.charlesmixcounty.gov

CHARLES MIX COUNTY Board of Commissioners Regular Session – August 14, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Lake Andes on Thursday, August 14, 2025. 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.

Open House:

An Open House was held from 9-10 at the County Highway Shop in Lake Andes. A handful of people showed up to tour the Highway Shop, visit with the Commissioners, and enjoy a donut and coffee.

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 July 28, 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 July 31, 2025 and approve the bills for August 14, 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 July 31, 2025, for \$7,972,506.06. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,950,211.83
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 21,691.23
TOTAL	\$7,972,506.06

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer's Report for the month ending July 31, 2025, for \$7,972,506.06. All in favor, motion carried.

BEGINNING BALANCE	\$8,437,420.02
TOTAL REVENUE	\$ 802,324.58
TOTAL EXPENSES	\$1,267,238.54
ENDING BALANCE	\$7,972,506.06

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 July 31, 2025, in the amount of \$7,756.00. All in favor, motion carried.

Plats:

A motion by Standy and second by Stotz to approve the PLAT of Lots 1-9 of SCD Johnson's 1st Addition in the E 1/2 of the NE 1/4 of Section 23, T98N, R69W of the 5th P.M., Hamilton Township near 361st Ave and 282nd St, Charles Mix County, South Dakota. All in favor, motion carried.

Platte Creek Road:

A motion by Standy and second by Stotz to approve the Second Reading of Ordinance No. 2025-01. All in favor, motion carried.

Ordinance No. 2025--01

An ordinance regulating speed limit enforcement over a portion of 282nd Street in Charles Mix County and further providing penalties for violation of the terms of the ordinance and repealing all prior ordinances in conflict with the provision of this ordinance.

WHEREAS, State Law SDCL 32-25-9.1 gives the county the authority to determine and establish the speed zones upon any highway under its jurisdiction; and

WHEREAS, the Board of Charles Mix County Commissioners desires the enforcement of speed limitation on the portion of 282nd Street that runs in between 359th Avenue and 360th Avenue, as set forth and posted by the Charles Mix County Highway Superintendent.

NOW THEREFORE, BE IT ORDAINED BY THE CHARLES MIX COUNTY COMMISSION: The speed limit on the portion of 282nd Street as described above shall be set at forty-five (45) miles per hour (mph) which will be designated by the posting of signs. Further, the Charles Mix County Sheriff's Office is hereby authorized to enforce speed limitations and Charles Mix County requests that the Charles Mix County Sheriff assist in enforcing said speed limitations.

1. Purpose: To protect the health, safety and general welfare of the residents of Charles Mix County by enforcing vehicle speed limits on 282nd Street as described above.

2. Unlawful Acts: It shall be unlawful to operate any "vehicle," as hereinafter defined, on the portion of 282nd Street described above, within Charles Mix County, at a speed greater than that provided for herein.

3. Definitions:

A. Vehicle: Any motor vehicle.

4. Posting of Restrictions: Signs shall be posted in order to identify the speed limitations that are being enforced on 282nd Street. Signs shall be posted at locations determined by the County Highway Superintendent, and approved by the Charles Mix County Commissioners.

5. Penalty: Any person violating any provision of this ordinance shall be guilty of a misdemeanor, punishable upon conviction by a fine not to exceed five hundred (\$500.00) dollars, plus costs and/or imprisonment in the county jail for a period not to exceed thirty (30) days.

6. Severability: This ordinance and the various parts, sections, paragraphs, and subsections, sentences, phrases, and clauses thereof are hereby declared to be severable. If a court of competent jurisdiction adjudges any part, section, paragraph, subsection, sentence, phrase, or clause unconstitutional or invalid, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Colin Soukup
Chairman of the Board
Charles Mix County Commission

ATTEST:
Jason Gant
County Auditor

Passed and adopted by the Charles Mix County Commissioners, Charles Mix County, South Dakota on the first reading on the 24th day of July, 2025, by the following vote:

Ayes: Stotz, Standy, and Soukup

Nays: None

Absent: None

Passed and adopted by the Charles Mix County Commissioners, Charles Mix County, South Dakota on the second reading on the 14th day of August, 2025, by the following vote:

Ayes: Stotz, Standy, and Soukup

Nays: None

Absent: None

Date of Publication, week of August 25, 2025.

Colin Soukup
Chairman of the Board
Charles Mix County Commission

ATTEST:
Jason Gant
County Auditor

Randall Community Water District:

Scott Pick, General Manager, and other staff visited with the Board regarding the denial of their request to utilize the right of way along a Ree Township road. Discussion was held and laws will be reviewed and plan to discuss again at the next meeting. No action taken.

Charles Mix County Soil Conservation District:

Board members visited with the Board about their budget request for 2026. No action taken.

Highway Department:

Superintendent Doug Cimpl reviewed the Starr gravel pit status, Marty Oil road shoulders, walking path in Wagner, tractor warranty, and scale printers. No action taken.

Highway Department & Weed Department:

Superintendent Doug Cimpl and Weed Supervisor Josh Rouse reviewed the option of merging the two departments and option to work together. No action taken.

2026 Budget:

Sheriff Randy Thaler, Superintendent Cimprl, and Emergency Manager Mike Kotab discussed their budget requests and recommended budgets. Auditor Gant reviewed the revenue and expense projections for 2026 as well as department requests and Auditor recommendations. No action taken.

2026 Provisional Budget:

Auditor Gant overviewed revenue and expense projections for the Provisional Budget for 2026 with the Board that included \$10,720,000 in overall revenue and \$10,720,000 in overall expenses. Discussion was held on various departments and priorities for 2026. The Public Hearing of the Provisional Budget will be at the Tuesday, September 2nd Commission meeting at 10 am at the Courthouse with Final Budget Adoption scheduled for Thursday, September 25th.

A motion by Soukup and second by Standy to approve the 2026 Provisional Budget. All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Standy to enter into executive session at 12:14 pm 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 12:39 pm with no action taken.

Personnel:

A motion by Stotz and second by Soukup to

Approve the hire of Louis Young as Jailer at a rate of \$22.68 effective 8/3

All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the new accounting system, drainage issue, County Fair, state convention, outstanding checks, new steps at Courthouse, SD DOT site visit, CISA DSU cyber meeting, Yankton Sioux Tribe on their election procedures, rent for the 4-H grounds, unpaid property taxes due August 22nd, and creating a community work release program. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, August 28th at the Wagner Highway Shop and at 10:00 am on Tuesday, September 2nd at the Courthouse.

Adjourn:

A motion by Soukup and second by Standy to adjourn at 12:47 pm until the next Regular Session Thursday, August 28th, at 10:00 am at the Wagner Highway Shop. All in favor, motion carried.



Colin Soukup, Chairman



Jason Gant, Auditor

COMMISSION REPORT 07-31-2025 Department: 111 - COMMISSIONERS GANT, JASON TRAVEL & CONFERENCE 22.40 GANT, JASON TRAVEL & CONFERENCE 11.20 Department 111 - COMMISSIONERS Total: 33.60 Department: 130 - COURTS ODENS, MELISSA A. COURT REPORTER 756.40 Department 130 - COURTS Total: 756.40 Department: 161 - GOVERNMENT BLDGS APPEARA PROFESSIONAL FEES & SERVI... 90.38 NORTHWESTERN ENERGY UTILITIES 1,625.89 Department 161 - GOVERNMENT BLDGS Total: 1,716.27 Department: 311 - HIGHWAY SCHROEDER, BETH A. SUPPLIES-OFFICE 151.00 AT&T MOBILITY UTILITIES 230.95 SD DEPARTMENT OF TRANS... HIGHWAY & BRIDGE RESERVE 97.23 Department 311 - HIGHWAY Total: 479.18 Department: 441 - MENTALLY ILL YANKTON COUNTY TREASUR... PROF SERVICES & FEES 163.25 YANKTON COUNTY TREASUR... PROF SERVICES & FEES 181.25 CENTER FOR INDEPENDENCE PROF SERVICES & FEES 120.00 Department 441 - MENTALLY ILL Total: 464.50 Department: 524 - COUNTY FAIR NORTHWESTERN ENERGY UTILITIES 169.69 Department 524 - COUNTY FAIR Total: 169.69 Grand Total: 3,619.64 Fund Summary Fund Expense Amount 101 - GENERAL FUND 3,140.46 201 - COUNTY ROAD & BRIDGE 479.18 Grand Total: 3,619.64

COMMISSION REPORT 08-14-2025 COURNOYER, HELEN MOTOR VEHICLE 202.40 202.40 Department: 111 - COMMISSIONERS TECH SOLUTIONS PROF SERVICES & FEES 141.97 GANT, JASON TRAVEL & CONFERENCE 43.40 GANT, JASON TRAVEL & CONFERENCE 11.20 SDACC TRAVEL & CONFERENCE 220.00 Department 111 - COMMISSIONERS Total: 416.57 Department: 120 - ELECTIONS QUADIENT FINANCE USA, INC. POSTAGE 60.22 GANT,

JASON TRAVEL & CONFERENCE 14.00 Department 120 - ELECTIONS Total: 74.22 Department: 130 - COURTS FORT RANDALL TELEPHONE UTILITIES 90.79 DEPARTMENT OF HEALTH BLOOD ALCOHOL SERVICE 325.00 PLATTE HEALTH CENTER AVE... BLOOD ALCOHOL SERVICE 201.00 AVERA ST BENEDICT BLOOD ALCOHOL SERVICE 114.00 Department 130 - COURTS Total: 730.79 Department: 141 - AUDITOR FORT RANDALL TELEPHONE UTILITIES 70.40 TECH SOLUTIONS COMPUTER SOFTWARE 447.81 MCLEOD'S OFFICE SUPPLY SUPPLIES 34.14 OFFICE PRODUCTS CENTER I... SUPPLIES 35.00 QUADIENT FINANCE USA, INC. POSTAGE 246.69 Department 141 - AUDITOR Total: 834.04 Department: 142 - TREASURER OFFICE PRODUCTS CENTER I... SUPPLIES 20.38 FORT RANDALL TELEPHONE UTILITIES 56.98 TECH SOLUTIONS COMPUTER SOFTWARE 390.15 OFFICE PRODUCTS CENTER I... SUPPLIES 72.60 QUADIENT FINANCE USA, INC. POSTAGE 273.41 SDACC TRAVEL & CONFERENCE 220.00 Department 142 - TREASURER Total: 1,033.52 Department: 151 - STATES ATTORNEY OFFICE PRODUCTS CENTER I... SUPPLIES 213.72 FORT RANDALL TELEPHONE UTILITIES 239.52 THOMSON REUTERS - WEST COMPUTER SOFTWARE 239.50 THOMSON REUTERS - WEST BOOKS 664.10 NORTHWESTERN ENERGY UTILITIES 245.65 QUADIENT FINANCE USA, INC. POSTAGE 44.32 CENTURY LINK UTILITIES 26.19 KOK, DALLAS UTILITIES 60.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 59.08 Department 151 - STATES ATTORNEY Total: 1,792.08 Department: 153 - COURT APPOINTED ATTY MEYER, STEVE COURT APPOINTED ATTORN... 1,558.00 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 1,319.40 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 328.75 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 328.75 KERNER, BRAD COURT APPOINTED ATTORN... 300.00 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 328.75 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 323.33 GOEHRING, KEITH COURT APPOINTED ATTORN... 685.88 GOEHRING, KEITH COURT APPOINTED ATTORN... 170.10 GOEHRING, KEITH COURT APPOINTED ATTORN... 563.38 GOEHRING, KEITH COURT APPOINTED ATTORN... 528.68 GOEHRING, KEITH COURT APPOINTED ATTORN... 139.80 GOEHRING, KEITH COURT APPOINTED ATTORN... 44.20 GOEHRING, KEITH COURT APPOINTED ATTORN... 1,121.54 GOEHRING, KEITH COURT APPOINTED ATTORN... 171.50 HEIN LAW OFFICE COURT APPOINTED ATTORN... 668.46 GOEHRING, KEITH COURT APPOINTED ATTORN... 45.30 HEIN LAW OFFICE COURT APPOINTED ATTORN... 283.21 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 323.34 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 323.33 HEIN LAW OFFICE COURT APPOINTED ATTORN... 965.25 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 328.75 Department 153 - COURT APPOINTED ATTY Total: 10,849.70 Department: 161 - GOVERNMENT BLDGS LAKE ANDES LUMBER COMP... REPAIR & MAINTENANCE 80.43 LAKE ANDES LUMBER COMP... SUPPLIES 6.99 FORT RANDALL TELEPHONE UTILITIES 50.37 FORT RANDALL TELEPHONE UTILITIES 53.76 TECH SOLUTIONS PROFESSIONAL FEES & SERVI... 176.96 CITY OF LAKE ANDES (UTILITI... UTILITIES 111.70 RAVINIA CONSTRUCTION ,LLC REPAIR & MAINTENANCE 7,675.00 RAVINIA CONSTRUCTION ,LLC REPAIR & MAINTENANCE 16,541.20 JOHNSON CONTROLS INC REPAIR & MAINTENANCE 6,018.00 PLATTE TREE & LAWN CARE PROFESSIONAL FEES & SERVI... 569.76 CULLIGAN WATER CONDITIO... PROFESSIONAL FEES & SERVI... 74.00 INTELLIPRO SECURITY, LLC REPAIR & MAINTENANCE 239.40 3D SECURITY, INC. PROFESSIONAL FEES & SERVI... 480.00 LAKE ANDES FARMER'S CO-OP REPAIR & MAINTENANCE 47.50 KOK, DALLAS UTILITIES 61.50 Department 161 - GOVERNMENT BLDGS Total: 32,186.57 Department: 162 - DIR OF EQUALIZATION TECH SOLUTIONS COMPUTER SOFTWARE 589.96 OFFICE PRODUCTS CENTER I... SUPPLIES 266.47 OFFICE PRODUCTS CENTER I... SUPPLIES 35.00 QUADIENT FINANCE USA, INC. POSTAGE 74.45 WEBER, DENISE TRAVEL & CONFERENCE 14.00 Department 162 - DIR OF EQUALIZATION Total: 979.88 Department: 163 - REGISTER OF DEEDS FORT RANDALL TELEPHONE UTILITIES 50.35 TECH SOLUTIONS COMPUTER SOFTWARE 362.25 OFFICE PRODUCTS CENTER I... SUPPLIES 17.84 OFFICE PRODUCTS CENTER I... SUPPLIES 46.29 QUADIENT FINANCE USA, INC. POSTAGE 106.10 SDACC TRAVEL & CONFERENCE 220.00 MICROFILM IMAGING SYST... COMPUTER SOFTWARE 650.00 Department 163 - REGISTER OF DEEDS Total: 1,452.83 Department: 165 - VETERANS SERVICE OFFICE PRODUCTS CENTER I... SUPPLIES 222.48 FORT RANDALL TELEPHONE UTILITIES 53.45 FORT RANDALL TELEPHONE UTILITIES 137.44 TECH SOLUTIONS COMPUTER SOFTWARE 202.87 UNTERBRUNNER, CRAIG M. TRAVEL & CONFERENCE 46.90 CRISMAN, JOHN TRAVEL & CONFERENCE 17.50 Department 165 - VETERANS SERVICE Total: 680.64 Department: 170 - GIS FORT RANDALL TELEPHONE UTILITIES 50.38 TECH SOLUTIONS COMPUTER SOFTWARE 169.86 OFFICE PRODUCTS CENTER I... SUPPLIES 120.91 Department 170 - GIS Total: 341.15 Department: 211 - SHERIFF FORT RANDALL TELEPHONE UTILITIES 228.12 SEVERSON SERVICE REPAIR & MAINTENANCE 114.85 CENTURY LINK UTILITIES 22.98 KRANIG'S TRACTOR REPAIR REPAIR & MAINTENANCE 1,484.21 PECHOUS PUBLICATIONS LLC PUBLISHING 117.60 AT&T MOBILITY UTILITIES 490.23 GALLS SUPPLIES 73.25 OFFICE PRODUCTS CENTER I... SUPPLIES 39.56 MCLEOD'S OFFICE SUPPLY PUBLISHING 152.54 RANDALL LAKE INSURANCE PROF SERVICES & FEES 50.00 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 3,008.95 OFFICE OF SECRETARY OF ST... PROF SERVICES & FEES 30.00 Department 211 - SHERIFF Total: 5,812.29 Department: 212 - JAIL CAHOY'S GENERAL STORE GROCERIES 473.55 FORT RANDALL TELEPHONE UTILITIES 133.33 FORT RANDALL TELEPHONE PROF SERVICES & FEES 53.14 FORT RANDALL TELEPHONE UTILITIES 228.12 CENTURY LINK UTILITIES 22.98 KRANIG'S TRACTOR REPAIR REPAIR & MAINTENANCE 17.98 NORTH CENTAL FOOD PROC... PROF SERVICES & FEES 2,798.69 KOK, DALLAS UTILITIES 126.50 CHARM-TEX, INC. PRISIONER CARE 114.88 CHARM-TEX, INC. PRISIONER CARE 250.16 CITY OF LAKE ANDES (UTILITI... UTILITIES 982.84 PECHOUS PUBLICATIONS LLC PUBLISHING 117.60 WAGNER-LAKE ANDES AMB... PRISIONER CARE 1,162.00 NORTHWESTERN ENERGY UTILITIES 1,036.07 CASH-WAY DISTRIBUTING CO GROCERIES 8,613.57 DOLLAR GENERAL - REGIONS... SUPPLIES 78.36 OFFICE PRODUCTS CENTER I... REPAIR & MAINTENANCE 145.00 OFFICE PRODUCTS CENTER I... SUPPLIES 497.54 REDWOOD TOXICOLOGY LA... SUPPLIES 820.00 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 344.72 LAKE ANDES LUMBER COMP... SUPPLIES 1.34 STATE FLAG ACCOUNT FURNITURE & MINOR EQUI... 171.70 Department 212 - JAIL Total: 18,190.07 Department: 215 - JUVENILE DETENTION FORT RANDALL TELEPHONE UTILITIES 46.57 MINNEHAHA CO JUVENILE D... PRISONER HOUSING 12,583.16 CITY OF LAKE ANDES (UTILITI... UTILITIES 73.41 NORTHWESTERN ENERGY UTILITIES 161.40 Department 215 - JUVENILE DETENTION Total: 12,864.54 Department: 222 - EMERGENCY DISASTER TECH SOLUTIONS COMPUTER SOFTWARE 147.35 Department 222 - EMERGENCY DISASTER Total: 147.35 Department: 225 - COMMUNICATIONS CENTER FORT RANDALL TELEPHONE UTILITIES 228.12 CENTURY LINK UTILITIES 22.97 MIDSTATE COMMUNICATIO... UTILITIES 136.12 MIDSTATE COMMUNICATIO... UTILITIES 63.05 SANTEL COMMUNICATIONS ... PROF SERVICES & FEES 30.00 NORTHWESTERN ENERGY UTILITIES 1,036.07 AT&T MOBILITY UTILITIES 53.93 OFFICE PRODUCTS CENTER I... SUPPLIES 39.56 Department 225 - COMMUNICATIONS CENTER Total: 1,609.82 Department:

311 - HIGHWAY FORT RANDALL TELEPHONE UTILITIES 103.77 MIDSTATE COMMUNICATIO... UTILITIES 110.30
 MIDSTATE COMMUNICATIO... UTILITIES 107.05 FORT RANDALL TELEPHONE UTILITIES 42.87 TECH SOLUTIONS
 COMPUTER SOFTWARE 261.89 VERIZON BUSINESS UTILITIES 64.44 VERIZON BUSINESS UTILITIES 264.49 VERIZON
 BUSINESS UTILITIES 62.69 RANDALL COMMUNITY WAT... UTILITIES 45.30 C&B OPERATIONS LLC SUPPLIES-
 EQUIPMENT 362.97 DANTE AG & TIRE, LLC REPAIR-EQUIPMENT-HEAVY 240.00 DANTE AG & TIRE, LLC REPAIR-
 EQUIPMENT-LIGHT 19.00 MIDWEST AG CENTER SUPPLIES-EQUIPMENT 34.27 MIDWEST AG CENTER SUPPLIES-
 EQUIPMENT 9.78 CNH INDUSTRIAL RETAIL AC... SUPPLIES-EQUIPMENT 288.25 CNH INDUSTRIAL RETAIL AC... DEF
 687.50 ROG'S AUTO INC REPAIR-EQUIPMENT-LIGHT 25.99 GEDDES FARMERS CO-OP REPAIR-EQUIPMENT-HEAVY
 100.00 GEDDES FARMERS CO-OP REPAIR-EQUIPMENT-LIGHT 75.00 GEDDES FARMERS CO-OP GAS 374.89 GEDDES
 FARMERS CO-OP DIESEL 1,528.81 PRORATE SERVICES, LLC SUPPLIES-OFFICE 80.00 NORTHWESTERN ENERGY
 UTILITIES 136.90 NORTHWESTERN ENERGY UTILITIES 67.17 MYERS SANITATION UTILITIES 137.32 CITY OF PLATTE
 (UTILITIES) UTILITIES 75.39 RANDALL COMMUNITY WAT... UTILITIES 94.00 DIAMOND MOWERS SUPPLIES-
 EQUIPMENT 509.37 BUTLER MACHINERY COMP... SUPPLIES-EQUIPMENT 748.00 BUTLER MACHINERY COMP...
 SUPPLIES-EQUIPMENT 440.36 LIEUWEN'S SUPPLIES-SHOP 6.19 LIEUWEN'S SUPPLIES-SHOP 4.49 LAKE ANDES
 FARMER'S CO-OP DIESEL 4,997.71 MEYERINK FARM SERVICE SUPPLIES-SHOP 7.85 MEYERINK FARM SERVICE
 SUPPLIES-SHOP 39.39 MEYERINK FARM SERVICE SUPPLIES-SHOP 24.02 SIR LINES-A-LOT, LLC - DAKO... REPAIR-ROAD
 8,451.04 SAMUELSON TIRE & OIL REPAIR-EQUIPMENT-HEAVY 187.95 SAMUELSON TIRE & OIL REPAIR-EQUIPMENT-
 HEAVY 45.00 SAMUELSON TIRE & OIL REPAIR-EQUIPMENT-HEAVY 128.80 SAMUELSON TIRE & OIL SUPPLIES-SHOP
 795.00 SAMUELSON TIRE & OIL DEF 2,911.59 PEKAS SEPTIC LLC UTILITIES 260.50 TURNIS FARM SERVICE SUPPLIES-
 SHOP 59.78 LAKE ANDES LUMBER COMP... SUPPLIES-SHOP 52.99 KOK, DALLAS UTILITIES 35.00 Department 311 -
 HIGHWAY Total: 25,105.07 Department: 421 - NURSE QUADIENT FINANCE USA, INC. POSTAGE 130.65 PLATTE
 HEALTH CENTER AVE... RENTALS 383.00 Department 421 - NURSE Total: 513.65 Department: 426 - WIC WARNKE ,
 JERICA TRAVEL & CONFERENCE 25.90 WARNKE , JERICA TRAVEL & CONFERENCE 42.00 WARNKE , JERICA TRAVEL &
 CONFERENCE 14.00 WARNKE , JERICA TRAVEL & CONFERENCE 25.90 WARNKE , JERICA TRAVEL & CONFERENCE 14.00
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 TRAVEL & CONFERENCE 14.00 WARNKE , JERICA TRAVEL & CONFERENCE 25.90 WAGNER EARLY CHILDHOOD
 RENTALS 330.00 WAGNER EARLY CHILDHOOD RENTALS 809.12 Department 426 - WIC Total: 1,560.52 Department:
 441 - MENTALLY ILL GOEHRING, KEITH PROF SERVICES & FEES 48.00 GOEHRING, KEITH PROF SERVICES & FEES 120.00
 GOEHRING, KEITH PROF SERVICES & FEES 120.00 YANKTON COUNTY TREASUR... COURT APPOINTED ATTORN...
 151.25 LIFESCAPE PROF SERVICES & FEES 60.00 YOUNGBERG LAW COURT APPOINTED ATTORN... 252.00
 KATTERHAGEN, MARK PROF SERVICES & FEES 20.00 LARSON, VAL PROF SERVICES & FEES 20.00 FOX & YOUNGBERG,
 PC PROF SERVICES & FEES 195.51 HORN LAW OFFICE PROF SERVICES & FEES 235.40 HORN LAW OFFICE PROF
 SERVICES & FEES 256.80 HORN LAW OFFICE PROF SERVICES & FEES 218.50 GOEHRING, KEITH PROF SERVICES & FEES
 120.00 YANKTON COUNTY TREASUR... COURT APPOINTED ATTORN... 163.25 Department 441 - MENTALLY ILL Total:
 1,980.71 Department: 524 - COUNTY FAIR OFFICE PRODUCTS CENTER I... SUPPLIES 118.60 LAKE ANDES LUMBER
 COMP... REPAIR & MAINTENANCE 1,093.64 FORT RANDALL TELEPHONE UTILITIES 53.14 CITY OF LAKE ANDES
 (UTILITI... UTILITIES 33.40 CITY OF LAKE ANDES (UTILITI... UTILITIES 58.83 PEDERSON, DUANE SUPPLIES 276.01
 WAGNER BUILDING SUPPLY SUPPLIES 26.59 MEYERINK FARM SERVICE SUPPLIES 973.42 KOK, DALLAS UTILITIES 40.00
 Department 524 - COUNTY FAIR Total: 2,673.63 Department: 611 - COUNTY EXTENSION SNYDER,MARY TRAVEL &
 CONFERENCE 46.20 FORT RANDALL TELEPHONE UTILITIES 42.68 TECH SOLUTIONS COMPUTER SOFTWARE 182.07
 SWIER,CAROL PROF SERVICES & FEES 25.00 SWIER,CAROL TRAVEL & CONFERENCE 47.60 QUADIENT FINANCE USA,
 INC. POSTAGE 36.99 PEDERSON, DUANE PROF SERVICES & FEES 25.00 PEDERSON, DUANE TRAVEL & CONFERENCE
 44.10 PETTIT,MICHAEL PROF SERVICES & FEES 25.00 PETTIT,MICHAEL TRAVEL & CONFERENCE 23.80 PETTIT,
 SAMANTHA PROF SERVICES & FEES 25.00 ELIZABETH ANTONSEN PROF SERVICES & FEES 25.00 ELIZABETH ANTONSEN
 TRAVEL & CONFERENCE 42.00 PETTIT, SAMANTHA TRAVEL & CONFERENCE 23.80 REZAC, JOSIE TRAVEL &
 CONFERENCE 44.80 Department 611 - COUNTY EXTENSION Total: 659.04 Department: 615 - WEED FORT RANDALL
 TELEPHONE UTILITIES 78.10 TECH SOLUTIONS COMPUTER SOFTWARE 169.86 CITY OF LAKE ANDES (UTILITI...
 UTILITIES 74.95 VERIZON BUSINESS UTILITIES 120.67 VERIZON BUSINESS UTILITIES 52.71 STOCKMANS MOTOSPORTS
 REPAIR & MAINTENANCE 148.97 C & R SUPPLY REPAIR & MAINTENANCE 978.53 VANDIEST SUPPLY COMPANY
 CHEMICALS, ETC 2,294.30 WAGNER AUTO SUPPLY REPAIR & MAINTENANCE 118.48 VANDIEST SUPPLY COMPANY
 CHEMICALS, ETC 17,235.00 NORTHWESTERN ENERGY UTILITIES 237.99 MYERS SANITATION PROF SERVICES & FEES
 64.65 QUADIENT FINANCE USA, INC. POSTAGE 36.40 QUADIENT FINANCE USA, INC. POSTAGE 36.27 STANDY, KORY
 TRAVEL & CONFERENCE 95.20 STANDY, KORY TRAVEL & CONFERENCE 100.00 STANDY, KORY TRAVEL & CONFERENCE
 100.00 LAKE ANDES FARMER'S CO-OP CHEMICALS, ETC 35.00 OLSON, GARY TRAVEL & CONFERENCE 21.70
 BUITENBOS, HENRY TRAVEL & CONFERENCE 64.40 NEPODAL, LYLE D. TRAVEL & CONFERENCE 64.40 NEPODAL, LYLE
 D. TRAVEL & CONFERENCE 100.00 OLSON, GARY TRAVEL & CONFERENCE 100.00 VON ESCHEN, NEIL TRAVEL &
 CONFERENCE 26.60 VON ESCHEN, NEIL TRAVEL & CONFERENCE 100.00 RADOS, CLAYTON TRAVEL & CONFERENCE
 100.00 RADOS, CLAYTON TRAVEL & CONFERENCE 35.00 BUITENBOS, HENRY TRAVEL & CONFERENCE 100.00
 HARTLEY, DUSTIN TRAVEL & CONFERENCE 14.00 ROUSE, JOSH TRAVEL & CONFERENCE 14.00 S&K TRUCK REPAIR &
 WASH REPAIR & MAINTENANCE 122.88 Department 615 - WEED Total: 22,840.06 Grand Total: 145,531.14 Fund
 Summary Fund Expense Amount 101 - GENERAL FUND 117,593.36 201 - COUNTY ROAD & BRIDGE 25,105.07 207 -
 911 SERVICE FUND 1,609.82 226 - EMERGENCY & DISASTER 147.35 248 - 24/7 873.14 742 - STATE MOTOR 202.40
 Grand Total: 145,531.14