



Charles Mix County Commission

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

400 East Main Street • PO Box 70 • Lake Andes, SD 57356
Phone: (605) 487-6000 • Fax: (605) 487-7221
www.charlesmixcounty.gov

CHARLES MIX COUNTY Board of Commissioners Regular Session – August 28, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Wagner on Thursday, August 28, 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 Wagner. 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 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 August 14, 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 August 28, 2025. All in favor, motion carried.

Plats:

A motion by Standy and second by Stotz to approve the PLAT of Tract A of Van Duysen Addition in Lot 973 of the Yankton Sioux Indian Reservation, Section 3, T93N, R62W of the 5th P.M., Rouse Township near 401st Ave and 310th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Standy and second by Stotz to approve the PLAT of Lot A1 in the NE 1/4 of 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 Stotz to approve the PLAT of Tract 2 of Pheifer Addition in the NW 1/4 of the NW 1/4 of Section 18, T99N, R67W of the 5th P.M., Darlington Township near 368th Ave and 275th St, Charles Mix County, South Dakota. All in favor, motion carried.

Old Business:

Discussion was held on a drainage issue in Forbes Township. More research and information will be gathered. No action taken.

Resolution 2025-07 - Transportation Alternatives Program:

A motion by Stotz and second by Standy to approve Resolution 2025-07 for Transportation Alternatives Program grant application. All in favor, motion carried.

Resolution 2025-07

Transportation Alternatives Program Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopts the following Transportation Alternatives Program Resolution.

WHEREAS, Charles Mix County endorses this Transportation Alternatives Program grant application for a project that will construct a trail along 367th Avenue from Platte to the New Hope Retreat Center; and
WHEREAS, the project will comply with all county planning and zoning requirements; and
WHEREAS, Charles Mix County will assume full responsibility for all match funding, project coordination, and future trail maintenance.

NOW, THEREFORE BE IT RESOLVED by the Charles Mix County Commission that it will sponsor the Transportation Alternatives Program grant application; and

IT IS FURTHER RESOLVED, that Charles Mix County will provide the administrative assistance needed to ensure compliance with all grant requirements; and that the Chairperson of the Charles Mix County

Commission has reviewed and approved this application and has been authorized to submit the application on the County's behalf.

Approved and adopted this 28th day of August, 2025.

Colin Soukup
Chairman of the Board
Charles Mix County Commission

Jason Gant
County Auditor

Highway Department:

Superintendent Doug Cimpl reviewed gravel crusher broke down, tractor with mower options, grader repairs, and new hires. No action taken.

Veterans Service Officer:

Veterans Service Officer Jerry Seiner discussed wage rate regarding adding Douglas County . No action taken.

Open Meetings Handout:

Auditor Gant presented the Attorney General Open Meeting handout for review by the Commission. The Commission reviewed the handout. No action taken.

Wagner Area Growth:

A motion by Soukup and second by Stotz to sign a letter of support for a South Dakota Destination Development Program grant application from the Wagner Area Growth. All in favor, motion carried.

Personnel:

A motion by Soukup and second by Stotz to

Approve the hire of Tina Gramkow, Sheriff Administrative Assistant, at a rate of \$20.73, effective 9/2

All in favor, motion carried.

Concrete Costs:

States Attorney Cotton explained the City of Lake Andes ordinance regarding the County's responsibility to replace the concrete on Main Street after the sewer pipe break. No action taken.

Ree Township & Randall Community Water District:

Representatives from Ree Township and the Randall Community Water District reviewed with the Commission each of their concerns about a new water line going through Ree Township. Discussion also focused on whether the specific road had been abandoned by Ree Township, with RCWD presenting that the road was still in existence. Both parties are going to try and come to an agreement. No action taken.

Executive Session:

A motion by Stotz and second by Standy to enter into executive session at 11:33 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 11:53 am with no action taken.

Auditor Update:

Auditor Gant reviewed the 2026 Budget and community parade entries. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Tuesday, September 2nd at the Courthouse and at 10:00 am on Thursday, September 25th at the Courthouse.

Adjourn:

A motion by Soukup and second by Standy to adjourn at 12:04 pm until the next Regular Session Tuesday, September 2nd at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman



Jason Gant, Auditor

COMMISSION REPORT 08-28-2025 Department: 111 - COMMISSIONERS PLATTE ENTERPRISE 101-111-42310 PUBLISHING 19065 19065 562.35 Department 111 - COMMISSIONERS Total: 562.35 Department: 120 - ELECTIONS GANT, JASON 101-120-42710 TRAVEL & CONFERENCE MEETING TRIBAL ELECTION MTG - MIL... 14.00 Department 120 - ELECTIONS Total: 14.00 Department: 130 - COURTS BOSMA, JOSHUA 101-130-42213 JURY FEES JUROR FEE JUROR FEE - MILEAGE 21.44 BRONDSEMA, EUGENE 101-130-42213 JURY FEES JUROR FEE JUROR FEE 50.00 BRONDSEMA, EUGENE 101-130-42213 JURY FEES JUROR FEE JUROR FEE MILEAGE 46.90 CARDA, JOHN 101-130-42213 JURY FEES JUROR FEE JUROR FEE - MILEAGE 36.18 DINGUS, SCOTT 101-130-42213 JURY FEES JUROR FEE JUROR FEE 50.00 DINGUS, SCOTT 101-130-42213 JURY FEES JUROR FEE JUROR FEE - MILEAGE 41.54 KNUDSEN, CHELAINE 101-130-42213 JURY FEES JUROR FEE JUROR FEE 50.00 KNUDSEN, CHELAINE 101-130-42213 JURY FEES JUROR FEE JUROR FEE -MILEAGE 9.38 LEIBEL, KATHY 101-130-42213 JURY FEES JUROR FEE JUROR FEE 50.00 LEIBEL, KATHY 101-130-42213 JURY FEES JUROR FEE JUROR FEE - MILEAGE 22.78 PESICKA, PERRY 101-130-42213 JURY FEES JUROR FEE JUROR FEE 50.00 PESICKA, PERRY 101-130-42213 JURY FEES JUROR FEE JUROR FEE - MILEAGE 6.70 VEURINK, HARLAN 101-130-42213 JURY FEES JUROR FEE JUROR FEE 50.00 VEURINK, HARLAN 101-130-42213 JURY FEES JUROR FEE JUROR FEE - MILEAGE 41.54 BOSMA, JOSHUA 101-130-42213 JURY FEES JUROR FEE JUROR FEE 50.00 CARDA, JOHN 101-130-42213 JURY FEES JUROR FEE JUROR FEE 50.00 U.S. BANK 101-130-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 975.94 SCHAEFER, DEAN 101-130-42212 COURT REPORTER 080725A 080725A 610.00 VERIZON BUSINESS 101-130-42810 UTILITIES 7640330002507 7640330002507 98.47 Department 130 - COURTS Total: 2,310.87 Department: 141 - AUDITOR GANT, JASON 101-141-42710 TRAVEL & CONFERENCE MEETING CYBER SECURITY MTG - MILE... 184.80 GANT, JASON 101-141-42710 TRAVEL & CONFERENCE MEETING CYBER SECURITY MTG- MEALS 14.00 U.S. BANK 101-141-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 690.30 SCHRADER, MELISSA 101-141-42710 TRAVEL & CONFERENCE SDACES CONFERENCE SDACES CONFERENCE - MEALS 40.00 SCHRADER, MELISSA 101-141-42710 TRAVEL & CONFERENCE SDACES CONFERENCE SDACES CONFERENCE - MILEA... 140.00 Department 141 - AUDITOR Total: 1,069.10 Department: 153 - COURT APPOINTED ATTY WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11 JUV 22-32 11 JUV 22-32 103.25 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11CRI 19-23 11CRI 19-23 216.00 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11CRI 22-165 11CRI 22-165 703.75 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11CRI 25-130 11CRI 25-130 1,131.25 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11CRI 25-65 11CRI 25-65 879.50 JOHNSON POCHOP LAW OFF... 101-153-42211 COURT APPOINTED ATTORN... 11CRI21-149 11CRI21-149 832.35 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11CRI24-158 11CRI24-158 3,028.50 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11CRI24-327 11CRI24-327 646.50 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11CRI25-05 11CRI25-05 1,302.25 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11CRI25-150 11CRI25-150 270.25 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... CAA 11JUV25-25 1,321.50 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... CR 23-292 CR 23-292 216.00 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... CR 23-298 CR 23-298 168.00 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 18-160 CRI 18-160 1,587.10 MAULE LAW OFFICE, INC 101-153-42211 COURT APPOINTED ATTORN... CRI 22-38 CRI 22-38 785.44 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... CRI 24-16 CRI 24-16 1,434.80 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... 11 JUV 25-7 11 JUV 25-7 261.50 Department 153 - COURT APPOINTED ATTY Total: 14,887.94 Department: 154 - ABUSED/NEG CHILD DEFENSE MAIROSE & STEELE, PROF. LLC 101-154-42211 COURT APPOINTED ATTORN... 11JUV 24-55 11JUV 24-55 1,202.00 WHALEN LAW OFFICE 101-154-42211 COURT APPOINTED ATTORN... 11JUV 25-34 11JUV 25-34 336.00 WHALEN LAW OFFICE 101-154-42211 COURT APPOINTED ATTORN... CAA 11JUV24-12 2,446.25 Department 154 - ABUSED/NEG CHILD DEFENSE Total: 3,984.25 Department: 161 - GOVERNMENT BLDGS APPEARA 101-161-42210 PROFESSIONAL FEES & SERVI... INV# 1109037 INV# 1109037 90.58 U.S. BANK 101-161-42510 REPAIR & MAINTENANCE 4484 7345 5002 4559 4484 7345 5002 4559 36.10 U.S. BANK 101-161-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 55.00 U.S. BANK 101-161-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 70.42 UP NORTH RECYCLING LLC 101-161-42210 PROFESSIONAL FEES & SERVI... 1287 1287 40.00 TC'S LAWN CARE 101-161-42210 PROFESSIONAL FEES & SERVI... 25-072 SPRINKLER SYSTEM REPAIR 2,749.50 OLSON'S PEST CONTROL 101-161-42210 PROFESSIONAL FEES & SERVI... 114993 114993 175.00 3D SECURITY, INC. 101-161-42510 REPAIR & MAINTENANCE 61477AC 61477AC 140.00 Department 161 - GOVERNMENT BLDGS Total: 3,356.60 Department: 162 - DIR OF EQUALIZATION U.S. BANK 101-162-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 95.13 U.S. BANK 101-162-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 69.31 U.S. BANK 101-162-42612 POSTAGE 4484 7345 5002 4559 4484 7345 5002 4559 11.10 U.S. BANK 101-162-43411 COMPUTER SOFTWARE 4484 7345 5002 4559 4484 7345 5002 4559 6,279.73 Department 162 - DIR OF EQUALIZATION Total: 6,455.27 Department: 165 - VETERANS SERVICE U.S. BANK 101-165-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 346.34 Department 165 - VETERANS SERVICE Total: 346.34 Department: 211 - SHERIFF COMMERCIAL STATE BANK 101-211-42210 PROF SERVICES & FEES 6436 6436 28.65 U.S. BANK 101-211-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 189.05 Department 211 - SHERIFF Total: 217.70 Department: 212 - JAIL JAMES DRUG INC 101-212-42216 PRISONER CARE 004115 004115 8.47 PLATTE ENTERPRISE 101-212-42310 PUBLISHING 19065 19065 664.16 SUPERCOM INC. 101-212-42210 PROF SERVICES & FEES 2320 2320 217.00 COMMERCIAL STATE BANK 101-212-42216 PRISONER CARE 6436 6436 234.56 COMMERCIAL STATE BANK 101-212-43410 MACHINERY & EQUIPMENT 6436 6436 849.99 L&M SMALL REPAIR 101-212-42510 REPAIR & MAINTENANCE MOWER REPAIR MOWER REPAIR 335.90 U.S. BANK 101-212-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 62.24 Department 212 - JAIL Total: 2,372.32 Department: 222 - EMERGENCY DISASTER CHARLES MIX ELECTRIC 226-222-42810 UTILITIES 860501 860501 89.33 U.S. BANK 226-222-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 115.15 Department 222 - EMERGENCY DISASTER Total: 204.48 Department: 225 - COMMUNICATIONS CENTER COMMERCIAL STATE BANK 207-225-43310 IMPROVEMENTS 6436 6436 165.00 PLANNING & DEVELOPMENT... 207-225-42210 PROF SERVICES & FEES 4554 CHASMIXCO 3,000.00 PLANNING & DEVELOPMENT... 207-225-42210 PROF SERVICES & FEES 4554 DOUGLAS CO 9AA CLEAN UP 3,000.00 Department 225 - COMMUNICATIONS CENTER Total: 6,165.00 Department: 311 - HIGHWAY CHARLES MIX ELECTRIC 201-311-

42810 UTILITIES 860502 860502 227.21 RANDALL COMMUNITY WAT... 201-311-42810 UTILITIES 2970 2970 48.60 NORTHWESTERN ENERGY 201-311-42810 UTILITIES 3671726-2 3671726-2 25.68 NORTHWESTERN ENERGY 201-311-42810 UTILITIES 4104669-9 4104669-9 309.83 GERSTNER OIL CO 201-311-42636 DIESEL CHASMIXCO-HWY CHASMIXCO-HWY 7,250.15 COMMERCIAL STATE BANK 201-311-42630 SUPPLIES-OFFICE 5974 5974 407.91 BOMGAARS SUPPLY INC 201-311-42631 SUPPLIES-SHOP 003-008-1 003-008-1 363.36 U.S. BANK 201-311-42630 SUPPLIES-OFFICE 4484 7345 5002 4559 4484 7345 5002 4559 289.90 U.S. BANK 201-311-42631 SUPPLIES-SHOP 4484 7345 5002 4559 4484 7345 5002 4559 144.00 U.S. BANK 201-311-42634 GAS 4484 7345 5002 4559 4484 7345 5002 4559 823.09 CIMPL, DOUG 201-311-42710 TRAVEL & CONFERENCE truck repair run- SIOUX FALLS truck repair run-SIOUX FALLS 14.00 CNH INDUSTRIAL RETAIL AC... 201-311-42535 REPAIR-EQUIPMENT-LIGHT 495837 495837 2,556.46 CNH INDUSTRIAL RETAIL AC... 201-311-42631 SUPPLIES-SHOP 495837 495837 167.84 Department 311 - HIGHWAY Total: 12,628.03 Department: 426 - WIC WARNKE, JERICA 101-426-42710 TRAVEL & CONFERENCE 08/06/2025 MILEAGE 08/06/2025 MILEAGE 22.78 WARNKE, JERICA 101-426-42710 TRAVEL & CONFERENCE 08/06/2025 MILEAGE 08/06/2025 MEALS 14.00 WARNKE, JERICA 101-426-42710 TRAVEL & CONFERENCE 08/12/2025 08/12/2025 MILEAGE 40.20 WARNKE, JERICA 101-426-42710 TRAVEL & CONFERENCE 08/12/2025 08/12/2025 MEALS 14.00 WARNKE, JERICA 101-426-42710 TRAVEL & CONFERENCE 08/13/2025 MILEAGE 08/13/2025 MILEAGE 22.78 WARNKE, JERICA 101-426-42710 TRAVEL & CONFERENCE 08/13/2025 MILEAGE 08/13/2025 MEALS 14.00 WARNKE, JERICA 101-426-42710 TRAVEL & CONFERENCE WIC TRAVEL WIC TRAVEL - MILEAGE 34.00 WARNKE, JERICA 101-426-42710 TRAVEL & CONFERENCE WIC TRAVEL WIC TRAVEL - MEALS 14.00 Department 426 - WIC Total: 175.76 Department: 441 - MENTALLY ILL GOEHRING, KEITH 101-441-42210 PROF SERVICES & FEES 1917 1917 120.00 GOEHRING, KEITH 101-441-42210 PROF SERVICES & FEES 1918 1918 120.00 ABILITY BUILDING SERVICES ... 101-441-42210 PROF SERVICES & FEES JULY 2025 JULY 2025 225.00 SCHAEFER, DEAN 101-441-42210 PROF SERVICES & FEES 072720J 072720J 117.00 MINNEHAHA COUNTY AUDI... 101-441-42210 PROF SERVICES & FEES CUSTOMER # 62 CUSTOMER # 62 808.60 FOX & YOUNGBERG, PC 101-441-42210 PROF SERVICES & FEES C.M C.M 48.00 LEWIS & CLARK BEHAVIORAL... 101-441-42210 PROF SERVICES & FEES CHASMIXCO CHASMIXCO 450.00 Department 441 - MENTALLY ILL Total: 1,888.60 Department: 524 - COUNTY FAIR CAHOY'S GENERAL STORE 101-524-42610 SUPPLIES 000000000031 000000000031 73.29 PLATTE ENTERPRISE 101-524-42310 PUBLISHING 19092 SCHEDULE INSERTS 136.32 COMMERCIAL STATE BANK 101-524-42610 SUPPLIES 5025 5025 10.61 RANDALL HILLS CONSTRUCTI... 101-524-42510 REPAIR & MAINTENANCE 643 643 1,020.00 STEWART, MARTY 101-524-42210 PROF SERVICES & FEES COUNTY FAIR JUDGE COUNTY FAIR JUDGE - SWINE 166.67 STEWART, MARTY 101-524-42210 PROF SERVICES & FEES COUNTY FAIR JUDGE COUNTY FAIR JUDGE - SHEEP 166.67 VANDER WAL, JEFF 101-524-42210 PROF SERVICES & FEES COUNTY FAIR JUDGE COUNTY FAIR JUDGE - SHEEP 250.00 SCHELSKE, GARY 101-524-42210 PROF SERVICES & FEES COUNTY FAIR JUDGE COUNTY FAIR JUDGE 250.00 VANDER WAL, JEFF 101-524-42210 PROF SERVICES & FEES COUNTY FAIR JUDGE COUNTY FAIR JUDGE - BEEF 250.00 STEWART, MARTY 101-524-42210 PROF SERVICES & FEES COUNTY FAIR JUDGE COUNTY FAIR JUDGE - GOAT 166.67 STEWART, MARTY 101-524-42710 TRAVEL & CONFERENCE COUNTY FAIR JUDGE COUNTY FAIR JUDGE - MILE... 170.80 VANDER WAL, JEFF 101-524-42710 TRAVEL & CONFERENCE COUNTY FAIR JUDGE COUNTY FAIR JUDGE- MILEA... 166.60 SCHELSKE, GARY 101-524-42710 TRAVEL & CONFERENCE COUNTY FAIR JUDGE COUNTY FAIR JUDGE - MILE... 78.40 JOHNSTON, JOCEE 101-524-42710 TRAVEL & CONFERENCE JR LEADERS EVENT JR LEADERS EVENT - MILEAGE 20.65 JOHNSTON, JOCEE 101-524-42710 TRAVEL & CONFERENCE JR LEADERS EVENT JR LEADERS -WORK ON ROD... 20.65 KNODE, DALE 101-524-42210 PROF SERVICES & FEES COUNTY FAIR JUDGE COUNTY FAIR JUDGE-CALF C... 125.00 KNODE, DALE 101-524-42210 PROF SERVICES & FEES COUNTY FAIR JUDGE COUNTY FAIR JUDGE - RABBIT 125.00 KNODE, DALE 101-524-42710 TRAVEL & CONFERENCE COUNTY FAIR JUDGE COUNTY FAIR JUDGE - MILE... 99.40 ROBERTSON, JASON 101-524-42210 PROF SERVICES & FEES SECURITY FOR CO. FAIR SECURITY FOR CO. FAIR 460.00 U.S. BANK 101-524-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 131.14 OLSON'S PEST CONTROL 101-524-42210 PROF SERVICES & FEES 114993 114993 85.00 Department 524 - COUNTY FAIR Total: 3,972.87 Department: 611 - COUNTY EXTENSION COMMERCIAL STATE BANK 101-611-42210 PROF SERVICES & FEES 5025 5025 20.83 Department 611 - COUNTY EXTENSION Total: 20.83 Department: 615 - WEED CITY OF GEDDES 101-615-42615 CHEMICALS, ETC JULY WATER FOR WEED BOA... JULY WATER FOR WEED BOA... 19.50 BUITENBOS, HENRY 101-615-42710 TRAVEL & CONFERENCE WEED BOARD MTG WEED BOARD MTG-MILEAGE 64.40 OLSON, GARY 101-615-42710 TRAVEL & CONFERENCE WEED BOARD MTG WEED BOARD MTG MILEAGE 21.70 BUITENBOS, HENRY 101-615-42710 TRAVEL & CONFERENCE WEED BOARD MTG WEED BOARD MTG 100.00 VON ESCHEN, NEIL 101-615-42710 TRAVEL & CONFERENCE WEED BOARD MTG WEED BOARD MTG 100.00 NEPODAL, LYLE D. 101-615-42710 TRAVEL & CONFERENCE WEED BOARD MTG WEED BOARD MTG- MILEAGE 64.40 VON ESCHEN, NEIL 101-615-42710 TRAVEL & CONFERENCE WEED BOARD MTG WEED BOARD MTG- MILEAGE 26.60 OLSON, GARY 101-615-42710 TRAVEL & CONFERENCE WEED BOARD MTG WEED BOARD MTG 100.00 U.S. BANK 101-615-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 617.98 BOMGAARS SUPPLY INC 101-615-42510 REPAIR & MAINTENANCE 003-306-9 003-306-9 286.70 Department 615 - WEED Total: 1,501.28 Grand Total: 62,133.59 Fund Summary Fund Expense Amount 101 - GENERAL FUND 43,136.08 201 - COUNTY ROAD & BRIDGE 12,628.03 207 - 911 SERVICE FUND 6,165.00 226 - EMERGENCY & DISASTER 204.48 Grand Total: 62,133.59