

Charles Mix County  
Board of Commissioners  
Regular Session - May 9, 2019

The Charles Mix County Board of Commissioners met in regular session on May 9, 2019 at 10:00 am. Commissioner Neil VonEschen opened the meeting with the Pledge of Allegiance and called the meeting to order Commissioners Nick Stotz and Keith Mushitz present. Auditor Sara K. Clayton was also present.

**Agenda:**

A motion was made by Mushitz seconded by Stotz to approve the Agenda as presented. All in favor, motion carried.

**Minutes:**

A motion was made by Stotz and seconded by Mushitz to approve the minutes from the April 25, 2019 regular session. All in favor, motion carried.

**Bills:**

A motion was made by Stotz and seconded by Mushitz to approve the bills as presented. All in favor, motion carried.

**Auditor Report:**

A motion was made by Mushitz and seconded by Stotz to approve the Auditors' Account with Treasurer for the month ending April 30, 2019 for \$10,138,973.43. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$9,305,011.99
TOTAL CASH	\$600.00
TOTAL CHECKS	\$833,361.44
TOTAL	\$10,138,973.43

**Register of Deeds Report:**

A motion was made by Stotz and seconded by Mushitz approve the Register of Deeds Statement of Fees collected during the month ending April 30, 2019 in the amount of \$8,201.00. All in favor, motion carried.

**Travel:**

A motion was made by Mushitz and seconded by Stotz to approve travel for Denise Weber, Director of Equalization and Jacquelyn Deurmier, Field Appraiser, to attend the 2019 SDAAO Annual Conference on May 20 - 24, 2019, in Deadwood, SD. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve travel for Karol Kniffen, Treasurer, Julie Pavel, Register of Deeds, and Sara K. Clayton, Auditor, to attend the 2019 Spring Workshop for County Officials on May 14 - 15, 2019, in Pierre, SD. All in favor, motion carried.

**Tax Abatements:**

A motion was made by Stotz and seconded by Mushitz to approve an abatement for Nathan Kafka in the amount of \$190.25. The mobile home on this parcel was unlivable. All in favor, motion carried.

**Public Comments:**

No public comments were heard. No action taken.

**4-H Update:**

Mary Payer, 4-H Youth Program Advisor, met with the Commission. Discussion was held concerning summer hire, Dimera Dvorak, who will be scheduled for employment June 3 through August 2, 2019 in the Extension office. Water issues at the 4-H building were discussed and the possible purchase of an additional dehumidifier or sump pump. The gutters are also in need of repair. Conversation was held on the topic of grants for building repairs. Also, Douglas County will no longer

retain a youth advisor and the program will be supported by the administrative assistant. No action taken.

**Fuel Quotes:**

A motion was made by Stotz and seconded by Mushitz to approve the Fuel Quotes from May 15, 2019 to June 14, 2019. All in favor, motion carried.

District #1 - Wagner

Diesel Fuel – CHS	2.45
Propane – Best Propane	1.15

District #2 - Lake Andes

Diesel Fuel – CHS	2.45
Propane – LA Farmers Coop	1.02

District #3 – Platte

Diesel Fuel – Samuelson Tires	2.34
Propane – Samuelson Tires	1.04

County Highway Shop - Geddes

Diesel Fuel – Geddes Farmers Coop	2.425
Propane – Severson Oil	1.05

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held concerning the repair of broken axles on the motor grader at the Platte shop due to a factory defect. Quotes for the purchase of a crack seal melter from Midstates Equipment & Supply, Mountain Lake, MN, were presented. An update was given on repair and replacement of two damaged bridges due to flooding, one North of Wagner and the other South of Dante. No action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by Stotz to adjourn until next regular session on May 16, 2019. All in favor, motion carried.

**April 2019 Payroll: COMMISSIONERS:** \$3,015.99, **AUDITOR:** \$7,443.32, **TREASURER:** \$7,422.77, **STATES ATTORNEY:** \$19,400.61, **GOV'T BLDG:** \$3,670.61, **DIRECTOR OF EQUALIZATION:** \$10,412.17, **REGISTER OF DEEDS:** \$6,598.21, **VETERANS SERVICE:** \$2,043.60, **GIS:** \$3,418.00, **SHERIFF:** \$37,905.07, **JAIL:** \$28,625.58, **NURSE:** \$5,901.36, **COUNTY FAIR:** \$416.00, **WEED:** \$4,188.80, **HIGHWAY:** \$50,898.09, **COMMUNICATIONS CENTER:** \$13,867.08, **EMERGENCY & DISASTER MANAGEMENT:** \$2,630.00, **DAKOTACARE:** \$46,546.28, **STANDARD LIFE INSURANCE:** \$246.26, **MEDICARE MATCH:** \$2,929.48, **PENSION MATCH:** \$11,940.63, **FICA MATCH:** \$12,525.85.

**5-9-19 Bills: COMMISSIONERS:** WRIGHT EXPRESS, FEES, 85.03, COMMERCIAL STATE BANK, SUPPLIES, 6.34, PECHOUS PUBLICATIONS LLC, PUBLISHING, 208.94, **TOTAL: \$300.31**

**COURTS:** COURNOYER, SR, RAYMOND, EXPERT WITNESS, 400.00, FORT RANDALL TELEPHONE, UTILITIES, 193.59, WAGNER COMMUNITY MEMORIAL HOSPITAL, BLOOD ALCOHOL – FEB '19, 175.00, WAGNER COMMUNITY MEMORIAL HOSPITAL, BLOOD ALCOHOL – MAR '19, 175.00, WAGNER COMMUNITY MEMORIAL HOSPITAL, BLOOD ALCOHOL – APR '19, 125.00, **TOTAL: \$1,068.59**

**AUDITOR:** CENTURY LINK, UTILITIES, 6.38, COMMERCIAL STATE BANK, SUPPLIES, 172.77, FORT RANDALL TELEPHONE, UTILITIES, 155.45, OFFICE PRODUCTS CENTER INC, SUPPLIES, 198.35, OFFICE PRODUCTS INC, COPY COUNT, 35.00, **TOTAL: \$567.95**

**TREASURER:** CENTURY LINK, UTILITIES, 14.51, FORT RANDALL TELEPHONE, UTILITIES, 150.70, OFFICE PRODUCTS CENTER INC, SUPPLIES, 4.55, **TOTAL: \$169.76**

**STATES ATTORNEY:** CITY OF LAKE ANDES, UTILITIES, 50.30, CENTURY LINK, UTILITIES, 21.75, FORT RANDALL TELEPHONE, UTILITIES, 182.37, NORTHWESTERN ENERGY, UTILITIES, 201.55, OFFICE PRODUCTS CENTER INC, SUPPLIES, 247.57, APPEARA, MAINTENANCE, 56.08, **TOTAL: \$759.62**

**COURT APPOINTED ATTORNEY:** STEFFEN, SANDY, COURT APPOINTED, 438.95, KERNER, BRAD, COURT APPOINTED, 665.00, **TOTAL: \$1,103.95**

**GOVERNMENT BUILDINGS:** CITY OF LAKE ANDES, UTILITIES, 103.29, AEL (ACCESS, ELEVATOR & LIFTS, REPAIR & MAINTENANCE, 445.60, CULLIGAN WATER CONDITIONING, SUPPLIES, 90.75, COMMERCIAL STATE BANK, SUPPLIES, 44.52, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 87.23, LAKE ANDES FARMER'S CO-OP, PROPANE, 508.98, LAKE ANDES FARMER'S CO-OP, FUEL, 83.48, MIDWEST AG CENTER, REPAIR & MAINTENANCE, 133.70, NORTHWESTERN ENERGY, UTILITIES, 764.21, RON'S AUTO GLASS, REPAIRS – GLASS FOR TABLE, 120.00, APPEARA, SUPPLIES, 50.94, WAGNER BUILDING SUPPLY, SUPPLIES, 25.99, WAGNER BUILDING SUPPLY, REPAIRS, 104.60, **TOTAL: \$2,563.29**

**DIRECTOR OF EQUALIZATION:** CENTURY LINK, UTILITIES, 9.92, FORT RANDALL TELEPHONE, UTILITIES, 150.70, OFFICE PRODUCTS CENTER INC, SUPPLIES, 22.60, OFFICE PRODUCTS CENTER INC, COPY COUNT, 35.00, PECHOUS PUBLICATIONS, PUBLISHING, 36.76, **TOTAL: \$254.98**

**REGISTER OF DEEDS:** CENTURY LINK, UTILITIES, 10.39, FORT RANDALL TELEPHONE, UTILITIES, 158.65, OFFICE PRODUCTS CENTER INC, SUPPLIES, 32.35, OFFICE PRODUCTS CENTER INC, COPY COUNT, 35.00, **TOTAL: \$236.39**

**VETERANS SERVICE:** KING, ROY, MILEAGE, 18.48, KING, ROY, MILEAGE, 18.48, CENTURY LINK, UTILITIES, 13.21, SILBAUGH, HARLAN, MILEAGE, 19.32, FORT RANDALL TELEPHONE, UTILITIES, 150.70, OFFICE PRODUCTS CENTER INC, SUPPLIES, 207.88, **TOTAL: \$428.07**

**GIS:** CENTURY LINK, UTILITIES, 4.27, ESRI INC, SOFTWARE, 1600.00, FORT RANDALL TELEPHONE, UTILITIES, 150.70, **TOTAL: \$1,754.97**

**SHERIFF:** AT&T MOBILITY, UTILITIES, 463.32, CENTURY LINK, UTILITIES, 32.13, WRIGHT EXPRESS, FUEL, 2744.80, FORT RANDALL TELEPHONE, UTILITIES, 387.97, NORTHWESTERN ENERGY, UTILITIES, 525.23, **TOTAL: \$4,153.45**

**JAIL:** CITY OF LAKE ANDES, UTILITES, 455.49, WRIGHT EXPRESS, FUEL, 214.04, FORT RANDALL TELEPHONE, UTILITIES, 94.84, FORT RANDALL TELEPHONE, UTILITIES, 32.42, LAKE ANDES FARMERS CO-OP, PROPANE, 156.57, NORTHWESTERN ENERGY, UTILITIES, 525.23, **TOTAL: \$1,478.59**

**CORONER:** PETERS, CHAD, MILEAGE, 14.28, **TOTAL: \$14.28**

**JUVENILE DETENTION:** CITY OF LAKE ANDES, UTILITIES, 50.72, FORT RANDALL TELEPHONE, UTILITIES, 40.69, NORTHWESTERN ENERGY, UTILITIES, 75.90, **TOTAL: \$167.31**

**NURSE:** WAGNER EARLY CHILDHOOD, RENT FOR JUNE '19 / JULY '19, 1248.00, COMMERCIAL STATE BANK, SUPPLIES, 135.62, PLATTE HEALTH CENTER AVERA, JUNE '19 RENT, 383.00, VERIZON WIRELESS, UTILITIES, 40.01, **TOTAL: \$1,806.63**

**WIC:** WAGNER EARLY CHILDHOOD, RENT FOR JUNE '19 / JULY '19, 660.00, **TOTAL: \$660.00**

**MENTALLY ILL:** LEWNO, LUCY, SERVICES, 166.50, LEHR, KENT, SERVICES, 218.50, KATTERHAGEN, MARK, SERVICES, 15.00, LOCKWOOD, DARCY, SERVICES, 15.00, BREVIK LAW OFFICE, COURT APPOINTED, 197.05, LINCOLN COUNTY TREASURER, SERVICES, 22.50, LINCOLN COUNTY TREASURER, SERVICES, 22.50, LINCOLN COUNTY TREASURER, SERVICES, 45.00, LINCOLN COUNTY TREASURER, SERVICES, 67.50, LINCOLN COUNTY TREASURER, SERVICES, 45.00, LINCOLN COUNTY TREASURER, SERVICES, 220.80, LINCOLN COUNTY TREASURER, SERVICES, SERVICES, 67.50, LINCOLN COUNTY TREASURER, SERVICES, 94.66, LINCOLN COUNTY TREASURER, SERVICES, 419.50, LINCOLN COUNTY TREASURER, SERVICES, 77.50, LINCOLN COUNTY TREASURER, SERVICES, 170.75, KENNEDY PIER & LOFTUS LLP, COURT APPOINTED, 107.50, YANKTON COUNTY SHERRIFS DEPARTMENT, SERVICES, 50.00, YANKTON COUNTY TREASURER, SERVICES, 120.00, **TOTAL: \$2,142.76**

**MENTAL HEALTH CENTERS:** LIFESCAPE, APRIL '19 SERVICES, 60.00, CENTER FOR INDEPENDENCE, SERVICES, 120.00, LIFEQUEST, SERVICES, 2668.00, ABILITY BUILDING SERVICES INC, SERVICES, 225.00, **TOTAL: \$3,073.00**

**COUNTY FAIR:** CITY OF LAKE ANDES, UTILITIES, 48.03, FORT RANDALL TELEPHONE, UTILITIES, 48.64, LAKE ANDES FARMERS CO-OP, 82.00, NORTHWESTERN ENERGY, UTILITIES, 100.83, **TOTAL: \$279.50**

**COUNTY EXTENSION:** CENTURY LINK, UTILITIES, 6.85, WRIGHT EXPRESS, FUEL, 60.62, FORT RANDALL TELEPHONE, UTILITIES, 150.70, OFFICE PRODUCTS CENTER INC, SUPPLIES, 192.12, **TOTAL: \$410.29**

**WEED & PEST:** CENTURY LINK, UTILITIES, 4.00, WRIGHT EXPRESS, FUEL, 257.92, WRIGHT EXPRESS, FEES, 4.00, FORT RANDALL TELEPHONE, UTILITIES, 145.95, GEDDES FARMERS CO-OP, MAINTENANCE, 67.00, LAKE ANDES FARMERS CO-OP, SUPPLIES, 102.98, MIDWEST AG CENTER, SUPPLIES, 144.68, OFFICE PRODUCTS CENTER INC, SUPPLIES, 182.86, VERNON'S REPAIR, REPAIRS, 19.50, VERIZON WIRELESS, UTILITIES, 55.19, WAGNER AUTO SUPPLY, SUPPLIES, 4.29, **TOTAL: \$988.37**

**HIGHWAY:** SAMUELSON TIRE & OIL, REPAIRS, 90.00, REISER LUMBER, SUPPLIES, 25.00, I-STATE TRUCK CENTER, REPAIRS, 102.23, I-STATE TRUCK CENTER, SUPPLIES, 272.01, CITY OF PLATTE, UTILITIES, 72.33, S&K TRUCK REPAIR & WASH, SUPPLIES, 179.74, CITY OF LAKE ANDES, UTILITIES, 51.30, FOXLEY, BRYCE, GRAVEL, 5733.72, KIMBALL, MARK, GRAVEL, 617.28, SD DEPT OF REVENUE, 21.20, SCHROEDER, BETH, PROF SERVICES, 45.00, CAHOY'S GENERAL STORE, SUPPLIES, 7.99, COUNTRY PRIDE CO-OP DANTE, SUPPLIES, 61.15, RINGLING GRAVEL & CONSTRUCTION, OVERSIZED ROCK, 2165.80, CHS INC, DIESEL/DEF, 3667.74, LAMB MOTOR COMPANY, NEW PICKUP, 32522.00, CENTURY LINK, UTILITIES, 5.31, BEST PROPANE LLC, PROPANE, 750.00, WRIGHT EXPRESS, FUEL, 2147.11, BOMGAARS SUPPLY INC, SUPPLIES, 451.82, BUTLER MACHINERY COMPANY, SUPPLIES, 158.76, CHARLES MIX ELECTRIC, UTILITIES, 136.32, FORT RANDALL TELEPHONE, UTILITIES, 248.64, GEDDES FARMERS CO-OP, REPAIRS, 35.00, GEDDES FARMERS CO-OP, SUPPLIES, 3.69, GEDDES FARMER'S CO-OP, GAS, 499.03, C&B OPERATIONS, TRACTOR RENTAL, 2500.00, C&B OPERATIONS, SUPPLIES, 50.03, HOSEK ENTERPRISE LLC, CRUSHED CONCRETE, 155.19, KELLY'S AUTO PARTS, SUPPLIES, 61.04, ROG'S AUTO INC, SUPPLIES, 35.97, KUIP'S CORNER HARDWARE, SUPPLIES, 27.97, LAKE ANDES FARMERS CO-OP, SUPPLIES, 82.69, LAKE ANDES FARMER'S CO-OP, DIESEL, 2347.40, LIEUMEN'S, SUPPLIES, 3.99, MARK'S MACHINERY, SUPPLIES, 8.00, MEYERINK FARM SERVICE, REPAIRS, 21.30, MEYERINK FARM SERVICE, SUPPLIES, 32.97, MIDSTATE COMMUNICATIONS, UTILITIES, 91.01, MIDWEST AG CENTER, SUPPLIES, 102.81, NEWMAN SIGNS INC, ROAD MATERIALS – FLOODING, 1683.02, NORTHWESTERN ENERGY, UTILITIES, 422.78, PLATTE LUMBER SUPPLY, SUPPLIES, 107.50, SEVERSON OIL COMPANY, DIESEL, 3717.00, SEVERSON OIL COMPANY, PROPANE, 577.50, TRANSOURCE, SUPPLIES, 408.60, VERIZON WIRELESS, UTILITIES, 220.76, PECHOUS PUBLICATIONS LLC, PUBLISHING, 24.24, PECHOUS PUBLICATIONS, PUBLISHING, 56.70, WAGNER BUILDING SUPPLY, SUPPLIES, 419.42, **TOTAL: \$63,228.06**

**COMMUNICATIONS CENTER:** FORT RANDALL TELEPHONE COMPANY, UTILITES, 1488.63, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, FORT RANDALL TELEPHONE, UTILITIES, 112.37, MIDSTATE COMMUNICATIONS, UTILITIES, 136.12, MIDSTATE COMMUNICATIONS, UTILITIES, 63.05, NORTHWESTERN ENERGY, UTILITIES, 262.62, **TOTAL: \$2,079.16**

**EMERGENCY DISASTER:** RAYSBY'S WASTE HAULING, SUPPLIES, 6240.00, CHARLES MIX ELECTRIC, UTILITIES, 48.14, FORT RANDALL TELEPHONE, UTILITIES, 141.65, STAN HOUSTON EQUIPMENT COMPANY, SUPPLIES, 2800.00, PECHOUS PUBLICATIONS LLC, PUBLISHING, 56.70, WAGNER BUILDING SUPPLY, SUPPLIES, 243.95, **TOTAL: \$9,530.44**

**M&P FUND:** EXECUTIVE MGMT FINANCE OFFICE, MPR MAINTENANCE, 74.10, **TOTAL: \$74.10**

**STATE MOTOR VEH:** ELAINE BECHEN, MV REFUND, 77.60, **TOTAL: \$77.60**

**M&P FLOW THRU:** SD ASSN OF COUNTY OFFICIALS, M&P RELIEF FUND, 260.00, **TOTAL: \$260.00**

**GRAND TOTAL: \$99,631.42**

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Neil Von Eschen, Chairman

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Sara K. Clayton, Auditor

“Publish once at the cost of \$\_\_\_\_.”