Charles Mix County

Board of Commissioners

**Regular Session – August 12th, 2021**

**(UNAPPROVED)**

The Charles Mix County Board of Commissioners met in regular session on the 12th of August 2021 at 10:00 am. Chairman – Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order with Vice-Chairman – Keith Mushitz, Commissioner – Colin Soukup, Auditor – Danielle Davenport, and Steve Sitzman present.

**Agenda:**

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

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the July 22nd, 2021 meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for 8/3/2021. All in favor, motion carried.

A motion was made by Soukup to approve the bills for 8/12/2021.

It was noted that Stotz was opposed to paying Lakeview Colony their portion of the 2020 Fire Premium Refund designated by the State Fire Marshall. Discussion was held regarding the Colony being included on the disbursement list and must receive payment this year. A motion was made again by Soukup and seconded by Mushitz to approve the bills for 8/12/2021. All in favor, motion carried.

**Reports:**

A motion was made by Mushitz and seconded by Soukup to approve the Auditors Account Balance with the Treasurer Account Report as of July 31st, 2021 for $8,247,300.29 and $81,040.23 held in the MERP fund. All in favor, motion carried.

TOTAL DEPOSITS IN THE BANKS $8,220,336.47

TOTAL CASH $ 600.00

TOTAL CHECKS $ 26,363.82

TOTAL MERP $ 81,040.23

TOTAL $8,328,340.52

**Register of Deeds Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending July 31st, 2021 in the amount of $9,677.00. All in favor, motion carried.

**Easement:**

Appraisal completed, no action taken at this time, further discussion to be held at the August 19th, 2021 meeting.

**Plat:**

A motion was made by Soukup and seconded by Mushitz to approve the Plat of Lot 1, Sip First Subdivision and the 20 foot Access Easement, Located in the N ½ of the SE ¼ of Section 27, Township 96N, Range 62W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Drainage Permit Hearings:**

A public hearing was held on the drainage application for James Ludens – SW ¼ of Section 28, Township 98, Range 67. A motion was made by Mushitz and seconded by Soukup to grant the drainage permit to James Ludens. All in favor, motion carried.

**2022 Budget:**

The 2022 budget was discussed briefly with no changes. Further discussion to be held at the August 19th meeting.

**Fuel Quotes:**

Highway Superintendent – Doug Cimpl presented the fuel quotes. A motion was made by Mushitz and seconded by Soukup to approve the Fuel Quotes from August 15, 2021 to September 14, 2021. All in favor, motion carried.

District #1 - Wagner

Diesel Fuel – LA Farmers Co-op #1 - #2 - 2.60

Propane – Best Propane 1.55

District #2 - Lake Andes

Diesel Fuel – LA Farmers Co-op #1 – #2 – 2.60

Propane – LA Farmers Co-op 1.55

District #3 – Platte

Diesel Fuel – Samuelson Tire & Oil #1 – #2 – 2.30

Propane – Samuelson Tire & Oil 1.30

County Highway Shop - Geddes

Diesel Fuel – Geddes Farmers Co-op #1 – #2 – 2.50

Propane – 3D Oil & LP 1.55

**Right of Way Application:**

Highway Superintendent – Doug Cimpl presented an application from NorthWestern Energy for occupancy on the right of way of county highways for utility purposes. Discussion was held regarding the placement of power lines. No action taken, further discussion to be held at the August 19th, 2021 meeting.

**Highway:**

Cimpl informed the Commission that the 2021 Charles Mix County 5 Year Plan meeting will be held September 9th at 8:30 am, located at the Lake Andes Highway Shop. No action taken.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz to accept Jessica Tschumper’s resignation from her position as Highway Administrative Assistant and 8/11/2021 being her last day of employment. All in favor, motion carried.

**Executive Session:**

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 10:40 am to discuss personnel matters with Hwy Superintendent-Cimpl and Auditor-Davenport present. All in favor, motion carried. An end was declared to executive session at 10:54 am with no action taken.

**County Roads:**

Steve Sitzman requested to meet with the Commission to discuss issues and preventative measures regarding the recent overlay project completed on County Road 282. Mr. Sitzman was advised that all procedures were followed with no action taken.

**Township:**

Ree Township board members: Chairman-Randy Rysavy, Clerk-Shawn Smejkal, Treasurer-Richard Soukup, and Supervisors – Clay Payer & Steve Zacharias met with the Commission to discuss FAS Route 6256. Ree Township was notified, that the 2 miles they have been maintaining are FAS and not able to be claimed through FEMA. Mr. Zacharias has contacted the state departments numerous times to see when the 2 miles were changed from Township to FAS and for further clarification on this matter. Auditor-Davenport was advised to research Commissioner minutes to locate when this change took place. No action taken at this time.

**Rail to Trail:**

Ron Wagner, Janet Wagner and other representatives from the Rail to Trail program presented a proposed project to turn the existing railroad line into a bike trail.

**Auditor-Davenport left and Deputy Auditor – Crystal Longe took over minutes at this time.**

After presenting the idea and the funding aspects, the Commission was asked to sign a resolution of support. No action was taken at this time, further discussion to be held at the August 19th meeting.

**Travel:**

Sheriff – Randy Thaler met with the Commission to request travel approval to Pierre, SD for the 2021 Annual Sheriff Fall Conference, September 22nd – 23rd. A motion was made by Mushitz and seconded by Soukup to approve the request. All in favor, motion carried.

**Personnel:**

Sheriff – Randy Thaler met with the Commission to inform them of recent personnel changes.

Kacey Veurink will be promoted to Deputy Sheriff beginning August 21st and will begin Law Enforcement Training in Pierre, SD on August 22nd. A motion was made by Soukup and seconded by Mushitz to approve the promotion. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the hiring of Mathew Hennion to the full-time Jailer position with a starting date of 8/21/2021 at a rate of $14.50 per hour. All in favor, motion carried.

**Executive Session:**

A motion was made by Mushitz and seconded by Soukup to enter into executive session at 11:56 am to discuss personnel matters with only States Attorney – Steve Cotton present. All in favor, motion carried. An end was declared to executive session at 12:17 pm with no action taken.

**Funeral Assistance:**

States Attorney – Cotton presented an Application for County Assistance for Funeral Expenses. After reviewing the information provided a motion was made by Stotz and seconded by Soukup to approve the requested funeral assistance in the amount of $3,000.00. All in favor, motion carried.

**Public Comment:**

No public comments were heard. No action taken.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn until the next regular session August 19th, 2021 at 10:00 am. All in favor, motion carried.

**JULY 2021 Payroll: COMMISSIONERS:** $4,015.99, **AUDITOR:** $11,037.93, **TREASURER**: $9,025.96, **STATES ATTORNEY**: $14,083.36, **GOV’T BLDG**: $4,515.29, **DIRECTOR OF EQUALIZATION**: $9,565.44, **REGISTER OF DEEDS**: $8,378.16, **VETERANS:** $2,043.60 **GIS**: $4,069.36, **SHERIFF**: $44,243.68, **JAIL**: $33,410.14, **NURSE**: $2,246.16, **WIC:** $1,454.08, **COUNTY FAIR:** $101.57, **WEED**: $6,961.26, **HIGHWAY**: $54,959.60, **COMMUNICATIONS CENTER**: $19,135.49, **EMERGENCY & DISASTER MANAGEMENT**: $4,710.00, **24/7:** $2,103.13, **WELLMARK:** $43,148.05, **STANDARD LIFE INSURANCE: $**278.72, **MEDICARE MATCH:** $3,343.37, **SDRS MATCH:** $13,226.36, **FICA MATCH:** $14,295.85

**BILLS 8/3/2021**

**COMMISSIONERS:** WRIGHT EXPRESS, FEES, 47.49, **TOTAL: $47.49**

**GOVERNMENT BLDGS:** NORTHWESTERN ENERGY, UTILITIES, 1422.98, **TOTAL: $1,422.98**

**DIR OF EQUALIZATION:** WRIGHT EXPRESS, FUEL, 122.26, **TOTAL: $122.26**

**SHERIFF:** WRIGHT EXPRESS, FUEL, 2300.93, NORTHWESTERN ENERGY, UTILITIES, 723.40, **TOTAL: $3,024.33**

**JAIL:** WRIGHT EXPRESS, FUEL, 582.38, NORTHWESTERN ENERGY, UTILITIES, 723.40, **TOTAL: $1,305.78**

**JUVENILE DETENTION:** NORTHWESTERN ENERGY, UTILITIES, 105.47, **TOTAL: $105.47**

**COUNTY FAIR:** NORTHWESTERN ENERGY, UTILITIES, 131.28, **TOTAL: $131.28**

**WEED:** AT &T MOBILITY, UTILITIES, 68.08, WRIGHT EXPRESS, FUEL, 759.72, **TOTAL: $827.80**

**HIGHWAY:** AT &T MOBILITY, UTILITIES, 321.08, WRIGHT EXPRESS, FUEL, 1525.28, **TOTAL: $1,846.36**

**COMMUNICATIONS CENTER:** NORTHWESTERN ENERGY, UTILITIES, 361.70, **TOTAL: $361.70**

**GRAND TOTAL: $9,195.45**

**BILLS 8/12/2021**

**NON-DEPARTMENTAL:** SDSU EXTENSION, MEALS, 54.00, DEB JOHNSON, REIMBURSEMENT, 80.00, **TOTAL: $134.00**

**COMMISSIONERS:** TECH SOLUTIONS, SOFTWARE/SERVICES, 42.42, PLATTE ENTERPRISE, PUBLISHING, 413.21, SDACC, 2021 CONVENTION, 370.00, PECHOUS, PUBLISHING, 523.09, **TOTAL: $1,348.72**

**ELECTIONS:** QUADIENT FINANCE, POSTAGE, 110.50, OFFICE PRODUCTS, PAPER, 31.20, **TOTAL: $141.70**

**COURTS:** AVERA MCKENNAN, BLOOD ALCOHOL, 51.00, DEAN SCHAEFER, COURT REPORTER, 1031.00, CENTURY LINK, UTILITIES, 3.20, AVERA ST BENEDICT, BLOOD ALCOHOL, 29.00, FORT RANDALL TELEPHONE, UTILITIES, 193.15, PLATTE HEALTH CENTER, BLOOD ALCOHOL, 522.00, **TOTAL: $1,829.35**

**AUDITOR:** TECH SOLUTIONS, SOFTWARE/SERVICES, 540.42, QUADIENT FINANCE, POSTAGE, 110.50, CENTURY LINK, UTILITIES, 5.45, TYLER TECHNOLOGIES, ANNUAL FEES, 1551.34, FORT RANDALL TELEPHONE, UTILITIES, 157.50, OFFICE PRODUCTS, COPY COUNT/PAPER, 133.54, SDACC, 2021 CONVENTION, 185.00, **TOTAL: $2,683.75**

**TREASURER:** TECH SOLUTIONS, SOFTWARE/SERVICES, 352.42, QUADIENT FINANCE, POSTAGE, 110.50, CENTURY LINK, UTILITIES, 10.83, FORT RANDALL TELEPHONE, UTILITIES, 152.75, KAROL KNIFFEN, MILEAGE/MEALS, 50.80, OFFICE PRODUCTS, PAPER, 21.20, PLATTE ENTERPRISE, PUBLISHING, 36.25, SDACC, 2021 CONVENTION, 370.00, **TOTAL: $1,114.75**

**STATES ATTORNEY:** CITY OF LA, UTILITIES, 49.59, TECH SOLUTIONS, SOFTWARE/SERVICES, 71.41, DOLLAR GENERAL, SUPPLIES, 40.60, QUADIENT FINANCE, POSTAGE, 110.50, GEDDES SANITARY, UTILITIES, 55.00, CENTURY LINK, UTILITIES, 16.22, LAWNS UNLIMITED, MAINTENANCE, 38.50, FORT RANDALL TELEPHONE, UTILITIES, 227.79, NORTHWESTERN ENERGY, UTILITIES, 198.56, OFFICE PRODUCTS, SUPPLIES/PAPER, 339.73, APPEARA, MAINTENANCE, 92.43, PECHOUS, PUBLISHING, 24.24, **TOTAL: $1,264.57**

**COURT APPOINTED ATTY:** JOHNSON POCHOP LAW, COURT APPOINTED, 999.65, DAILEY LAW, COURT APPOINTED, 565.90, KENNEDY PIER LOFTUS & REYNOLDS, COURT APPOINTED, 11703.50, WHALEN LAW, COURT APPOINTED, 17487.65, **TOTAL: $30,756.70**

**ABUSED/NEG CHILD DEFENSE:** SANDY STEFFEN, COURT APPOINTED, 1012.45, SWIER LAW, COURT APPOINTED, 3667.40, WHALEN LAW, COURT APPOINTED, 386.10, **TOTAL: $5,065.95**

**GOVERNMENT BLDGS:** CITY OF LA, UTILITIES, 888.29, TECH SOLUTIONS, SOFTWARE/SERVICES, 71.41, CULLIGAN WATER, SERVICES, 68.00, TC’S LAWN, REPAIRS/MAINTENANCE, 725.06, GEDDES SANITARY, UTILITIES, 55.00, 3D SECURITY, SERVICES, 480.00, LAWNS UNLIMITED, MAINTENANCE, 300.00, COMMERCIAL STATE BANK, SUPPLIES, 274.08, MIDWEST FIRE & SAFETY, MAINTENANCE, 342.00, APPEARA, SUPPLIES, 86.17, **TOTAL: $3,290.01**

**DIR OF EQUALIZATION:** TECH SOLUTIONS, SOFTWARE/SERVICES, 720.42, QUADIENT FINANCE, POSTAGE, 110.50, CENTURY LINK, UTILITIES, 8.71, COMMERCIAL STATE BANK, SUPPLIES, 40.74, FORT RANDALL TELEPHONE, UTILITIES, 145.67, OFFICE PRODUCTS, SUPPLIES/COPY COUNT/PAPER, 384.76, DAVE’S SERVICE, REPAIRS/MAINTENANCE, 114.50, **TOTAL: $1,525.30**

**REGISTER OF DEEDS:** TECH SOLUTIONS, SOFTWARE/SERVICES, 255.42, QUADIENT FINANCE, POSTAGE, 110.50, CENTURY LINK, UTILITIES, 5.00, FORT RANDALL TELEPHONE, UTILITIES, 160.70, OFFICE PRODUCTS, SUPPLIES/COPY COUNT/PAPER, 158.99, SDACC, 2021 CONVENTION, 185.00, **TOTAL: $875.61**

**VETERANS SERVICE:** TECH SOLUTIONS, SOFTWARE/SERVICES, 110.41, QUADIENT FINANCE, POSTAGE, 110.50, CRAIG UNTERBRUNNER, MILEAGE, 84.42, CENTURY LINK, UTILITIES, 15.24, HARLAN SILBAUGH, MILEAGE, 19.32, FORT RANDALL TELEPHONE, UTILITIES, 152.75, OFFICE PRODUCTS, PAPER, 31.20, **TOTAL: $523.84**

**GIS:** TECH SOLUTIONS, SOFTWARE/SERVICES, 187.42, QUADIENT FINANCE, POSTAGE, 110.50, CENTURY LINK, UTILITIES, 2.94, FORT RANDALL TELEPHONE, UTILITIES, 152.75, OFFICE PRODUCTS, SUPPLIES/PAPER, 60.82, **TOTAL: $514.43**

**SHERIFF:** CENTURY LINK, UTILITIES, 55.45, FORT RANDALL TELEPHONE, UTILITIES, 464.28, PLATTE ENTERPRISE, PUBLISHING, 116.00, **TOTAL: $635.73**

**JAIL:** CITY OF LA, UTILITIES, 431.96, GEDDES SANITARY, UTILITIES, 120.00, FORT RANDALL TELEPHONE, UTILITIES, 141.73, **TOTAL: $693.69**

**JUVENILE DETENTION:** CITY OF LA, UTILITIES, 55.20, CENTURY LINK, UTILITIES, 1.42, FORT RANDALL TELEPHONE, UTILITIES, 43.92, MINNEHAHA CO JUVENILE DETENTION, JULY ’21 HOUSING, 2684.00, **TOTAL: $2,784.54**

**NURSE:** QUADIENT FINANCE, POSTAGE, 110.50, OFFICE PRODUCTS, SUPPLIES, 21.35, **TOTAL: $131.85**

**MENTALLY ILL:** HORN LAW, MH COURT APPOINTED, 217.80, KEITH GOEHRING, SERVICES, 391.05, KENNEDY PIER LOFTUS & REYNOLDS, MH COURT APPOINTED, 148.50, **TOTAL: $757.35**

**MENTAL HEALTH CENTERS:** LIFESCAPE, SERVICES, 60.00, CENTER FOR INDEPENDENCE, SERVICES, 120.00, ABILITY BUILDING, SERVICES, 225.00, **TOTAL: $405.00**

**COUNTY FAIR:** CITY OF LA, UTILITIES, 50.72, COLBY OLSON, STIPEND/MILEAGE, 251.24, TARA DEPAZ ESCOBAR, SECURITY, 150.00, JOSEPHINE REZAC, STIPEND/MILEAGE, 51.88, DALE KNODE, STIPEND/MILEAGE, 160.48, DYLAN KNOLL, SECURITY, 300.00, DIMERA SWANSON, SERVICES, 1099.99, ELIZABETH ANTONSEN, STIPEND/MILEAGE, 51.04, BON HOMME AUDITOR, MILEAGE/MEALS, 110.40, MARY SNYDER, STIPEND, 25.00, JOHN EILERTSON, STIPEND/MILEAGE, 318.44, GAGE NELSON, SECURITY, 150.00, CENTURY LINK, UTILITIES, 1.43, KONECHNE HEATING & COOLING, REPAIR/MAINTENANCE, 307.01, MARY JO PARKER, STIPEND, 25.00, JOAN WEHRBEIN PATOCKA, STIPEND, 25.00, CHARLES MIX ELECTRIC, UTILITIES, 40.00, FORT RANDALL TELEPHONE, UTILITIES, 52.29, ROBERT KRAMER, STIPEND/MILEAGE, 282.32, MIDWEST FIRE & SAFETY, MAINTENANCE, 375.50, GARY SCHELSKE, STIPEND/MILEAGE, 147.04, MARLENE SILBAUGH, STIPEND/MILEAGE, 44.32, WBS, REPAIR/MAINTENANCE, 1135.25, **TOTAL: $5,154.35**

**COUNTY EXTENSION:** TECH SOLUTIONS, SOFTWARE/SERVICES, 42.41, QUADIENT FINANCE, POSTAGE, 110.50, CENTURY LINK, UTILITIES, 4.99, FORT RANDALL TELEPHONE, UTILITIES, 152.75, OFFICE PRODUCTS, COPY COUNT, 35.00, **TOTAL: $345.65**

**WEED:** SAMUELSON TIRE, FUEL, 37.73, CITY OF GEDDES, WAGER, 7.50, TECH SOLUTIONS, SOFTWARE/SERVICES, 139.42, PLATINUM CHEMICALS, SUPPLIES, 465.00, QUADIENT FINANCE, POSTAGE, 110.49, CENTURY LINK, UTILITIES, 0.32, COMMERCIAL STATE BANK, SUPPLIES, 27.41, FORT RANDALL TELEPHONE, UTILITIES, 152.75, OFFICE PRODUCTS, PAPER, 31.20, SEVERSON, MAINTENANCE, 767.75, **TOTAL: $1,739.57**

**HIGHWAY:** SAMUELSON TIRE, SUPPLIES/REPAIRS, 161.00, CITY OF LA, UTILITIES, 53.31, GEDDES GENERAL, SUPPLIES, 39.99, TECH SOLUTIONS, SOFTWARE/SERVICES, 168.42, MYERS SANITATION, UTILITIES, 29.30, SPENCER QUARRIES/COMMERCIAL ASPHALT, MAINTENANCE, 187254.48, QUADIENT FINANCE, POSTAGE, 110.50, CHS, FUEL/SUPPLIES, 7014.94, GEDDES SANITARY, UTILITIES, 300.00, 3D OIL, FUEL, 4793.19, PRODUCTIVITY PLUS, SUPPLIES, 1191.80, CENTURY LINK, UTILITIES, 5.62, RANDALL COMMUNITY WATER, UTILITIES, 35.50, LAWNS UNLIMITED, MAINTENANCE, 48.75, BERENS EXCAVATION, REPAIRS, 5391.70, BOMGAARS, SUPPLIES, 224.86, CHARLES MIX ELECTRIC, UTILITIES, 152.84, COMMERCIAL STATE BANK, SUPPLIES, 49.54, FORT RANDALL TELEPHONE, UTILITIES, 265.18,

GEDDES COOP, REPAIRS/FUEL, 310.91, C &B OPERATIONS, REPAIRS/SUPPLIES, 810.31, TRUENORTH STEEL, REPAIR/MAINTENANCE, 8009.85, KELLY’S AUTO, SUPPLIES, 75.53, KUIP’S, SUPPLIES, 11.49, MARK’S MACHINERY, SUPPLIES/REPAIRS/SERVICES, 2442.22, MEYERINK FARM, SUPPLIES, 75.67, MIDSTATE COMMUNICATIONS, UTILITIES, 94.71, MIDWEST AG, SUPPLIES/REPAIR, 238.70, MIDWEST FIRE, MAINTENANCE, 877.50, NORTHWESTERN ENERGY, UTILITIES, 345.39, OFFICE PRODUCTS, PAPER/SUPPLIES, 36.19, CITY OF PLATTE, UTILITIES, 76.80, PLATTE LUMBER, SUPPLIES, 54.00, POWERPLAN, SUPPLIES, 122.24, SEVERSON, MAINTENANCE, 87.60, TRANSOURCE, SUPPLIES, 167.88, DAVE’S, SUPPLIES, 145.50, DAVID VANDERPOL CONSTRUCTION, BRIDGE REMOVAL, 30373.52, WW TIRE, SUPPLIES, 985.40, WBS, SUPPLIES/REPAIRS/MAINTENANCE, 923.90, WAGNER AUTO, SUPPLIES, 53.07, **TOTAL: $253,672.45**

**COMMUNICATIONS CENTER:** GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, FORT RANDALL TELEPHONE, UTILITIES, 116.55, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, **TOTAL: $332.09**

**EMERGENCY DISASTER:** TECH SOLUTIONS, SOFTWARE/SERVICES, 29.00, CHARLES MIX ELECTRIC, UTILITIES, 48.69, FORT RANDALL TELEPHONE, UTILITIES, 144.06, DAVE’S, REPAIRS/MAINTENANCE, 27.50, **TOTAL: $249.25**

**M &P RELIEF:** MICROFILM IMAGING, SOFTWARE/SERVICES, 685.00, SDACO, RELIEF FUND, 208.00, **TOTAL: $893.00**

**NON-DEPARTMENTAL:** BEV MERKWAN, 4-H DEPOSIT, 80.00, DEB JOHNSON, 4-H DEPOSIT, 80.00, GEDDES FIRE, 2020 FIRE PREMIUM, 4654.79, LAKE ANDES/RAVINIA FIRE, 2020 FIRE PREMIUM, 9459.37, DANTE FIRE, 2020 FIRE PREMIUM, 276.02, DELMONT RURAL FIRE, 2020 FIRE PREMIUM, 1368.47, LAKEVIEW COLONY FIRE, 2020 FIRE PREMIUM, 468.97, TRIPP RURAL FIRE, 2020 FIRE PREMIUM, 54.30, ACADEMY FIRE, 2020 FIRE PREMIUM, 530.61, ARMOUR RURAL FIRE, 2020 FIRE PREMIUM, 1438.35, AVON RURAL FIRE, 2020 FIRE PREMIUM, 1622.34, PLATTE FIRE, 2020 FIRE PREMIUM, 13373.12, WAGNER FIRE, 2020 FIRE PREMIUM, 15680.96, **TOTAL: $49,087.30**

**GRAND TOTAL: $367,950.50**

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Nick Stotz, Chairman Danielle Davenport, Auditor