

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – April 26, 2022

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 26, 2022. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 11:00 am with Vice Chairman Colin Soukup, Commissioner Keith Mushitz, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the April 12, 2022, meeting. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Soukup to approve the bills for April 26, 2022. All in favor, motion carried.

Plats:

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Alex Addition the E1/2 of the NW1/4 of Section 7, T97N, R67W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Permit:

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Mushitz to approve Drainage Permit 2022-01 of Rita Svatos for the N1/2 of Section 29, T96N, R65W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Jail Study Presentation:

Sheriff Randy Thaler and Chief Deputy Sheriff Derik Rolston introduced representatives from HMN Architects and GA Johnson Construction to present their findings on cost estimates for various new and remodeling plans for County jail needs. Discussion was held. The Commission decided to revisit this issue at the June 9th Commission Meeting. No action taken.

Personnel:

A motion was made by Mushitz and seconded by Soukup
to approve travel to the District meeting in Geddes May 9, 2022;
to approve travel to the District meeting in Mitchell May 4, 2022;
to approve the time keeping system from TimeClock Plus; and
to approve the new health insurance rates effective July 1, 2022;
All in favor, motion carried.

Auditor Report:

Auditor Gant updated the Commission on surplus sale, redistricting approved by Department of Justice, election training, and polling locations. Discussion was held. No action taken.

Next Meetings:

The next meetings are at 10:00 am on May 12th and May 26th.

Adjourn:

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:54 pm until the next Regular Session May 12th, 2022, at 10:00 am. All in favor, motion carried.



Nick Stotz, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 4-26-2022 COMMISSIONERS GENERAL FUND PECHOUS PUBLICATIONS LLC
 4/26/22 PECHOUS PUBLICATIONS LLC 1,892.46_ TOTAL: 1,892.46 ELECTIONS GENERAL FUND QUADIENT
 LEASING USA, INC. 4/26/22 N9359375 164.29_ TOTAL: 164.29 COURTS GENERAL FUND TELEPHONE
 SYSTEMS & SERVICE, INC 4/26/22 47857 YEARLY SOFTWARE/SUPP 119.50 DEE, CLOVIA 4/26/22 COURT
 REPORTER 27.20_ TOTAL: 146.70 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. 4/26/22
 N9359375 164.29 TELEPHONE SYSTEMS & SERVICE, INC 4/26/22 47857 YEARLY SOFTWARE/SUPP 119.50
 TYLER TECHNOLOGIES 4/26/22 KRISTI TRAINING PAYROLL 750.00 OFFICE PRODUCTS CENTER INC
 4/26/22 01BN0647 39.00_ TOTAL: 1,072.79 TREASURER GENERAL FUND QUADIENT LEASING USA, INC.
 4/26/22 N9359375 164.29 TELEPHONE SYSTEMS & SERVICE, INC 4/26/22 47857 YEARLY
 SOFTWARE/SUPP 119.50 OFFICE PRODUCTS CENTER INC 4/26/22 01BN0647 39.00 4/26/22 01KR1271
 160.05_ TOTAL: 482.84 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. 4/26/22
 N9359375 164.29 KOK, DALLAS 4/26/22 CH GARBAGE/SA GARBAGE 55.00 THOMSON REUTERS - WEST
 4/26/22 846125595 175.46 4/26/22 846125595 18.94_ TOTAL: 413.69 COURT APPOINTED ATTY
 GENERAL FUND STEKLY LAW OFFICE, PROF 4/26/22 11CR22-8 514.53 LEHR LAW OFFICE 4/26/22 JV 21-
 62 1,076.95 SWIER LAW FIRM PROF. LLC 4/26/22 JUV 16-34 1,538.90 4/26/22 CRI 16-356 247.10
 4/26/22 CRI 21-246 248.30 KENNEDY PIER LOFTUS & REYNOLDS, LLP 4/26/22 KENNEDY PIER LOFTUS &
 REYN 4,831.20_ TOTAL: 8,456.98 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER
 CONDITIONING 4/26/22 593-01832096-4 6.50 U.S. BANK ST. PAUL 4/26/22 U.S. BANK ST. PAUL
 65,000.00 4/26/22 U.S. BANK ST. PAUL 18,936.14 KOK, DALLAS 4/26/22 CH GARBAGE/SA GARBAGE
 55.00 APPEARA 4/26/22 0748867 72.05_ TOTAL: 84,069.69 DIR OF EQUALIZATION GENERAL FUND
 QUADIENT LEASING USA, INC. 4/26/22 N9359375 164.29 TELEPHONE SYSTEMS & SERVICE, INC 4/26/22
 47857 YEARLY SOFTWARE/SUPP 119.50 OFFICE PRODUCTS CENTER INC 4/26/22 01BN0647 39.00
 PECHOUS PUBLICATIONS LLC 4/26/22 PECHOUS PUBLICATIONS LLC 478.66_ TOTAL: 801.45 REGISTER OF
 DEEDS GENERAL FUND QUADIENT LEASING USA, INC. 4/26/22 N9359375 164.30 TELEPHONE SYSTEMS &
 SERVICE, INC 4/26/22 47857 YEARLY SOFTWARE/SUPP 119.50 OFFICE PRODUCTS CENTER INC 4/26/22
 01BN0647 39.00 4/26/22 01BN1160 18.01_ TOTAL: 340.81 VETERANS SERVICE GENERAL FUND DAVID
 ISEBRANDS 4/26/22 DAV VAN 34 MILES 14.28 QUADIENT LEASING USA, INC. 4/26/22 N9359375 164.29
 PEPPER, DARRELL 4/26/22 DAV VAN 26 MILES 10.92 KISELY, ROBERT 4/26/22 DAV VAN 32 MILES 13.44
 4/26/22 DAV VAN 32 MILES 13.44 UNTERBRUNNER, CRAIG M. 4/26/22 DAV VAN 67 MILES 28.14
 4/26/22 DAV VAN 67 MILES 28.14 KOTAB, DONALD F 4/26/22 DAV VAN 50 MILES 21.00 OFFICE
 PRODUCTS CENTER INC 4/26/22 01BN0647 39.00 4/26/22 01BN0646 23.69 4/26/22 01KR1272 215.98
 4/26/22 01KR0137 21.99 4/26/22 01KR0471 10.18 PECHOUS PUBLICATIONS LLC 4/26/22
 57559,57896,58102 78.00_ TOTAL: 682.49 GIS GENERAL FUND QUADIENT LEASING USA, INC. 4/26/22
 N9359375 164.29 TELEPHONE SYSTEMS & SERVICE, INC 4/26/22 47857 YEARLY SOFTWARE/SUPP 119.50
 OFFICE PRODUCTS CENTER INC 4/26/22 01BN0647 39.00 4/26/22 OFFICE PRODUCTS CENTER INC 47.48
 4/26/22 01KR0779 18.69_ TOTAL: 388.96 SHERIFF GENERAL FUND SD DIVISION OF MOTOR VEHICLES
 4/26/22 SD DIVISION OF MOTOR VEHIC 15.00_ TOTAL: 15.00 JAIL GENERAL FUND PENNINGTON
 COUNTY SHERIFF 4/26/22 SHUTTLE 286.72_ TOTAL: 286.72 CORONER GENERAL FUND MOUNT FUNERAL
 HOMES, LLC 4/26/22 BODY BAG 50.00_ TOTAL: 50.00 JUVENILE DETENTION GENERAL FUND
 MINNEHAHA. COUNTY JUVENILE 4/26/22 3181 3,084.00_ TOTAL: 3,084.00 NURSE GENERAL FUND
 QUADIENT LEASING USA, INC. 4/26/22 N9359375 164.30 TELEPHONE SYSTEMS & SERVICE, INC 4/26/22
 47857 YEARLY SOFTWARE/SUPP 119.50 SD DEPARTMENT OF HEALTH 4/26/22 CHILD & FAMILY SERVICES
 7,254.50 LIFESCAPE 4/26/22 39875 60.00_ TOTAL: 7,598.30 MENTALLY ILL GENERAL FUND GOEHRING,
 KEITH 4/26/22 MH RZ, JR 111.55 4/26/22 JH MH 111.55 4/26/22 BCH MI 162.05 CENTER FOR
 INDEPENDENCE 4/26/22 BUDGET YEAR 2022 1,440.00_ TOTAL: 1,825.15 MENTAL HEALTH CENTERS
 GENERAL FUND LINCOLN COUNTY TREASURER 4/26/22 3-07840 MH 2,131.21_ TOTAL: 2,131.21 COUNTY
 FAIR GENERAL FUND CHARLES MIX ELECTRIC 4/26/22 INTERNET 40.00_ TOTAL: 40.00 COUNTY
 EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. 4/26/22 N9359375 164.30 TELEPHONE
 SYSTEMS & SERVICE, INC 4/26/22 47857 YEARLY SOFTWARE/SUPP 119.50 OFFICE PRODUCTS CENTER
 INC 4/26/22 01BN1347 35.00 4/26/22 01BN0647 39.00 TOTAL: 357.80 WEED GENERAL FUND QUADIENT
 LEASING USA, INC. 4/26/22 N9359375 164.30 TELEPHONE SYSTEMS & SERVICE, INC 4/26/22 47857
 YEARLY SOFTWARE/SUPP 119.50 OFFICE PRODUCTS CENTER INC 4/26/22 01BN0647 39.00_ TOTAL:
 322.80 HIGHWAY COUNTY ROAD & BRID QUADIENT LEASING USA, INC. 4/26/22 N9359375 164.30
 TELEPHONE SYSTEMS & SERVICE, INC 4/26/22 47857 YEARLY SOFTWARE/SUPP 119.50 VANDERPOL
 DRAGLINE INC 4/26/22 04142022 4,200.00 OPPERMAN INC 4/26/22 14194 17,664.40 WRIGHT EXPRESS
 4/26/22 FUEL 1,781.02 CHARLES MIX ELECTRIC 4/26/22 860501 191.74 COMMERCIAL STATE BANK
 4/26/22 SHORT COURSE LODGING 837.52 C&B OPERATIONS LLC 4/26/22 C&B OPERATIONS LLC 2,376.77
 4/26/22 C&B OPERATIONS LLC 32.73 NORTHWESTERN ENERGY 4/26/22 3671726-2 23.12 TRANSOURCE
 4/26/22 TRANSOURCE 157.27 STANDY ROCK & GRAVEL 4/26/22 BOULDERS 11,450.01 WAGNER

BUILDING SUPPLY 4/26/22 2204-235629 34.99_ TOTAL: 39,033.37 EMERGENCY DISASTER EMERGENCY
& DISAST CHARLES MIX ELECTRIC 4/26/22 860501 51.58_ TOTAL: 51.58 NON-DEPARTMENTAL STATE
MOTOR CHARLES MIX CO TREASURER 4/26/22 MV FEE 20.00 WAGNER BUILDING SUPPLY 4/26/22 MV
REFUND 85.00_ TOTAL: 105.00 ===== FUND TOTALS ===== 101 GENERAL
FUND 114,624.13 201 COUNTY ROAD & BRIDGE 39,033.37 226 EMERGENCY & DISASTER 51.58 742
STATE MOTOR 105.00 ----- GRAND TOTAL: 153,814.08 -----
