

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – June 23, 2022

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 23, 2022. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Keith Mushitz, and Auditor Jason Gant present.

Agenda:

A motion was made by Soukup and seconded by Mushitz 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 June 9, 2022, meeting. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Soukup to approve the bills for June 23, 2022. All in favor, motion carried.

Executive Session:

A motion was made by Mushitz and seconded by Soukup to enter into executive session at 10:14 am with Register of Deeds Julie Pavel, Deputy Register of Deeds Marcia Bierman, and Auditor Gant present to discuss personnel. All in favor, motion carried. An end to executive session was declared at 10:16 am with no action taken.

Surplus Sale:

Auditor Gant updated the Commission on the May 26 online surplus sale.

Sales:	\$45,447.00
Expenses:	\$ 4,844.49
Profit to Highway Department:	\$11,555.73
Profit to County General Fund:	\$29,046.78
Total Profit:	\$40,602.51

Discussion was held and overall the online auction was a good choice. The County was very appreciative of the Andes School District for joining in the surplus sale. No action taken.

Randall Community Water District:

Scott Pick, General Manager, visited with the Commission regarding the possibility of utilizing some ARPA (Covid Money) Funds to assist with needed upgrades to the water system pipelines. Discussion was held. No action taken.

Highway Department:

Highway Superintendent Doug Cimpl updated the Commission on potential CDL plans for new hires. No action taken.

Personnel:

A motion was made by Mushitz and seconded by Soukup
to approve the hire of Melissa Avant, Administrative Assistant-Auditor, effective July 5,
\$16/hour
to approve travel for Karen Krcil to attend SDAAO Conference in Deadwood June 27-30
All in favor, motion carried.

Auditor Report:

Auditor Gant updated the Commission on County budget for 2023, state mileage rates, drainage applications, Gregory County Pumped Storage Project, and new employee benefits. Discussion was held. No action taken.

Next Meetings:

The next meetings are at 10:00 am on July 14th and July 28th.

Adjourn:

A motion was made by Soukup and seconded by Mushitz to adjourn at 11:29 am until the next Regular Session July 14, 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 6-23-2022 COMMISSIONERS GENERAL FUND PLATTE ENTERPRISE PUBLISHING 437.01_ TOTAL: 437.01 ELECTIONS GENERAL FUND ASSUMPTION OF THE BLESSED VIRGIN MARY ELECTION RENTAL 100.00 GANT, SANDRA ELECTION WORKER/MILEAGE 214.28 LAMPMAN, ROSEMARY ELECTION WORKER/MILEAGE 217.64 HARMON, JANET ELECTION WORKER/MILEAGE 256.08 KOUPAL, ALICE ELECTION WORKER/MILEAGE 222.68 KRCIL, MILDRED ELECTION WORKER/MILEAGE 215.96 LASSEN, JANET ELECTION WORKER/MILEAGE 209.24 CRABTREE, MARY ELECTION WORKER/MILEAGE 240.96 DVORAK, DARLENE ELECTION WORKER/MILEAGE 211.76 BOUZA, LORI ELECTION WORKER/MILEAGE 209.24 LARSON, MARILYN ELECTION WORKER/MILEAGE 227.52 WRIGHT, JULIE ELECTION WORKER/MILEAGE 85.92 VARILEK, KELLY ELECTION WORKER/MILEAGE 229.40 ANDERSON, SHARON ELECTION WORKER/MILEAGE 269.52 STRAND, VICKI ELECTION WORKER/MILEAGE 307.32 RINGLING, DONNA ELECTION WORKER/MILEAGE 231.92 DILTS, JUDY ELECTION WORKER/MILEAGE 215.96 HANSUM, JAN ELECTION WORKER/MILEAGE 181.72 SWANSON, DIMERA ELECTION WORKER/MILEAGE 216.16 WRIGHT, ROD ELECTION WORKER/MILEAGE 85.92 BIERMAN, MARCIA ELECTION WORKER/MILEAGE 80.04 BIERMAN, NATHAN ELECTION WORKER/MILEAGE 80.04 STRIVENS, NADINE ELECTION WORKER/MILEAGE 209.24 BACKES, DEBORAH ELECTION WORKER/MILEAGE 277.92 KAFKA, ARLIS ELECTION WORKER/MILEAGE 180.04 JOHNSON, ANN ELECTION WORKER/MILEAGE 257.76 SOULEK, GLORIA ELECTION WORKER/MILEAGE 215.54 CHESTER, KRISTI ELECTION WORKER/MILEAGE 117.84 GANT, JASON ELECTION WORKER/MILEAGE 87.60 MESMAN, COLETTE ELECTION WORKER/MILEAGE 205.88 IEDEMA, MICHELLE ELECTION WORKER/MILEAGE 200.84 VANDERHEIDEN, SHIRLEY ELECTION WORKER/MILEAGE 200.84 WENTLAND, MICHELLE ELECTION WORKER/MILEAGE 75.84 KRCIL, KAREN ELECTION WORKER/MILEAGE 91.80 WEBER, DENISE ELECTION WORKER/MILEAGE 77.52 JOANNE STEGMEIER ELECTION WORKER/MILEAGE 201.68 VANDUSSELDORP, LOIS ELECTION WORKER/MILEAGE 260.28 DEURMIER, MARYANN ELECTION WORKER/MILEAGE 255.24 JAEGER, COLLEEN ELECTION WORKER/MILEAGE 175.84 MAZOUREK, JOANN ELECTION WORKER/MILEAGE 210.08 SLABA, LOIS ELECTION WORKER/MILEAGE 246.84 OLSON, DONNA ELECTION WORKER/MILEAGE 213.44 PLATTE ENTERPRISE PUBLISHING 62.57 VANDERPOL, MONICA ELECTION WORKER/MILEAGE 200.84_ TOTAL: 8,334.75 COURTS GENERAL FUND SD PUBLIC HEALTH LAB BLOOD DRAW 40.00 JOHNSON, CAROL 11 JUV 21-000014 105.80 SANFORD MEDICAL CENTER CORONER INV AUTOPSY 2,602.00 THOMSON REUTERS - WEST THOMSON REUTERS - WEST 2,391.00_ TOTAL: 5,138.80 AUDITOR GENERAL FUND TYLER TECHNOLOGIES ANNUAL TCM FEE 517.11 COMMERCIAL STATE BANK FOLDERS 18.07 SEALERS 18.68 SIGN HOLDERS 29.46 OFFICE PRODUCTS CENTER INC SERV CONTRACT 70.00 PLATTE ENTERPRISE PUBLISHING 235.25_ TOTAL: 888.57 STATES ATTORNEY GENERAL FUND OFFICE PRODUCTS CENTER INC SERVICE CONTRACT 228.53 APPEARA SUPPLIES 26.05 FLOOR CARE/RUGS 26.05 THOMSON REUTERS - WEST 1003622533 18.94 1003622533 175.46_ TOTAL: 475.03 COURT APPOINTED ATTY GENERAL FUND JOHNSON POCHOP LAW OFFICE 11JUV21-000053 598.97 11JUV21-63 199.66 11CRI21-000051 378.60 11CRI22-000044 392.75 STEKLY LAW OFFICE, PROF 20-188 386.35 LEHR LAW OFFICE JUV 21-14 6,642.25 DAILEY LAW, PROF LLC 11CRI21-163 613.77 11CRI21-190 613.77 11CRI22-92 613.76 11MAG19-58 380.30 STEFFEN, SANDY 11JUV20-7 2,424.70 HEIN LAW OFFICE 21-271 466.18 22-26 330.53 22-29 534.70 CRI21-127 & 21-182 288.16 22-50 225.53 CRI 19-139 193.98 REC 11-98 181.80 SWIER LAW FIRM PROF. LLC JUV21-4 1,032.60 CRI 18-296 296.30 CRI21-314 657.30 KERNER, BRAD 22-95 404.00 WHALEN LAW OFFICE 11CRI22-130 245.15 11CRI21-328 1,200.95 11CRI21-255 80.80 11CRI21-205 161.60 11CRI21-361 857.40 11MAG21-61 141.40 11CRI22-88 755.55 11CRI22-83 439.95 11JUV20-2 415.05 11CRI22-46 434.45 11CRI21-252 166.00_ TOTAL: 22,754.26 ABUSED/NEG CHILD DEFEN GENERAL FUND DAILEY LAW, PROF LLC 11CRI21-160 817.70_ TOTAL: 817.70 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING COOLER RENTAL 68.00 COMMERCIAL STATE BANK CAN LINERS 49.35 SOAP 68.71 HAND TOWELS 69.67 DEODORIZER 45.30 APPEARA RUGS /TOWELS 72.08_ TOTAL: 373.11 DIR OF EQUALIZATION GENERAL FUND OFFICE PRODUCTS CENTER INC ENVELOPES 77.78 SERV CONTRACT 35.00 PLATTE ENTERPRISE PUBLISHING 380.68_ TOTAL: 493.46 REGISTER OF DEEDS GENERAL FUND RAMKOTA HOTEL - PIERRE MAY COUNTY MEETING 219.98 MICROFILM IMAGING SYSTEMS MONTHLY RENTAL 695.00 ANNUAL LICENSE AND SUPPORT 1,620.00 OFFICE PRODUCTS CENTER INC SERV CONTRACT 85.14 01KR6730 20.07 01KR6730 22.51_ TOTAL: 2,662.70 VETERANS

SERVICE GENERAL FUND SDVSOA SDVSOA MEMBERSHIP DUES 100.00 PECHOUS PUBLICATIONS LLC VET PUBLISHING 178.50_ TOTAL: 278.50 SHERIFF GENERAL FUND QUADIENT LEASING USA, INC. POSTAGE MACHINE 99.46 ULTIMATE SHINE CAR WASH, LCC CAR WASH 36.00 TRITECH SOFTWARE SYSTEMS ZUERCHER ANNUAL MAIT. 6,460.25 GALLS DEURMIER JACKET 83.95 ROLSTON SHIRTS 66.87 BOMGAARS SUPPLY INC DOG FOOD FOR K9 UNIT 37.99 COMMERCIAL STATE BANK K9 UNIT TRAINING 174.00 GRAHAM TIRE COMPANY TIRES CO6736 706.64 OFFICE PRODUCTS CENTER INC SUPPLIES 65.08 SUPPLIES 9.09 DAVE'S SERVICE TIRE REPAIR 20.00 VERNON'S REPAIR MOUNT AND BALANCE 120.00 CODE SCAN 40.00_ TOTAL: 7,919.33 JAIL GENERAL FUND QUADIENT LEASING USA, INC. POSTAGE MACHINE 99.47 CAHOY'S GENERAL STORE JAIL FOOD 246.87 AVERA ST BENEDICT LAKE ANDES MEDICAL BILL 39 318.75 MEDICAL BILL 39 99.96 BILL 10 251.94 TRITECH SOFTWARE SYSTEMS ZUERCHER ANNUAL MAIT. 6,460.25 JAMES DRUG INC MEDS 8.47 MEDS 3.47 MEDS 465.31 MEDS 11.53 MEDS 37.11 BEST PROPANE 020377 497.50 COMMERCIAL STATE BANK BATTERIES 33.46 JAIL MEDS 60.44 AED ELECTRODES 125.67 TOILET PARTS 112.18 WAGNER-LAKE ANDES AMBULANCE DISTRICT AMBULANCE, MILEAGE 1,452.00 MIDWEST FIRE & SAFETY FIRE EXT. INSPECT/RECHARGE 93.95 OFFICE PRODUCTS CENTER INC SUPPLIES 84.49 SERVICE CALL 160.00 SUPPLIES 3.89 SUPPLIES 10.09 SERV CONT 60.79 SERV CONT 60.79 SERVICE CALL 160.00 SUPPLIES 24.99_ TOTAL: 10,943.37 CORONER GENERAL FUND SANFORD MEDICAL CENTER POOR RELIEF CORONER 1,304.00_ TOTAL: 1,304.00 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 3333 MAY 2022 JUV HOUSING 4,112.00_ TOTAL: 4,112.00 NURSE GENERAL FUND PLATTE HEALTH CENTER AVERA RENTAL 383.00_ TOTAL: 383.00 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE MH INVOL COMM JSC 202.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC CLIENTS 8086/3585 368.00 YANKTON COUNTY TREASURER SHERIFFS FEES 50.00_ TOTAL: 620.00 COUNTY FAIR GENERAL FUND BOMGAARS SUPPLY INC PARTS 47.60 SUPPLIES 65.95 COMMERCIAL STATE BANK FAIR BOARD SUPPLIES 48.26 PECHOUS PUBLICATIONS LLC SAFTEY DAY 26.00_ TOTAL: 187.81 COUNTY EXTENSION GENERAL FUND COMMERCIAL STATE BANK EXT. SUPPLIES 183.09 OFFICE PRODUCTS CENTER INC SERV CONTRACT 96.29 REMOTE SET UP 100.00 US POSTAL DEPARTMENT PO BOX RENTAL 12 MONTHS 130.00_ TOTAL: 509.38 WEED GENERAL FUND BENCO LABOR SWITCHX3 390.00 BOMGAARS SUPPLY INC BATTERIES 97.48 BUSHINGS 23.97_ TOTAL: 511.45 HIGHWAY COUNTY ROAD & BRID CAHOY'S GENERAL STORE SUPPLIES 16.25 SOULEK, JOYCE 854.84 TONS OF GRAVEL 5,129.04 BUTLER MACHINERY COMPANY FILTERS 820.86 CHARLES MIX ELECTRIC 6803540 131.77 DIAMOND MOWERS PARTS 1,499.70 LYLE SIGNS 911 SIGNS 108.51 MIDSTATE COMMUNICATIONS 00064835-3 82.44 0054081-0 0.00 NORTHWESTERN ENERGY GEDDES SHOP 55.36 LA SHOP 417.96 LA COLD STORAGE 47.95 PLATTE ENTERPRISE PUBLISHING 235.25 TRANSOURCE FILTER 41P21013 59.94 FILTER 41P21011 312.58 OIL 83.98_ TOTAL: 9,001.59 COMMUNICATIONS CENTER 911 SERVICE FUND POWERPHONE INC ANNUAL SOFTWARE 159.80 TRITECH SOFTWARE SYSTEMS ZUERCHER ANNUAL MAIT. 6,460.25 COMMERCIAL STATE BANK UPC FOR CAD 1,523.96_ TOTAL: 8,144.01 EMERGENCY DISASTER EMERGENCY & DISAST CHARLES MIX ELECTRIC 6803540 50.55_ TOTAL: 50.55 JAIL 24/7 COMMERCIAL STATE BANK UA CUPS 79.91_ TOTAL: 79.91 ===== FUND TOTALS ===== 101 GENERAL FUND 69,144.23 201 COUNTY ROAD & BRIDGE 9,001.59 207 911 SERVICE FUND 8,144.01 226 EMERGENCY & DISASTER 50.55 248 24/7 79.91 ----- GRAND TOTAL: 86,420.29