

CHARLES MIX COUNTY  
Board of Commissioners  
Regular Session – July 14, 2022

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, July 14, 2022. Vice Chairman Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Keith Mushitz and Auditor Jason Gant present with Chairman Nick Stotz absent.

**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 Mushitz and seconded by Soukup to approve the minutes from the June 23, 2022, Board of Commission regular meeting and to approve the minutes from the July 7, 2022, Board of Commission special meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for July 14, 2022. All in favor, motion carried.

**Auditor Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Auditor's Account with Treasurer for the month ending June 30, 2022, for \$9,582,076.78. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$9,551,371.58
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 30,105.20
TOTAL	\$9,582,076.78

**Treasurer Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Treasurer's Report for the month ending June 30, 2022, for \$9,582,076.78. All in favor, motion carried.

BEGINNING BALANCE	\$10,189,903.18
TOTAL INCOME	\$ 861,124.48
TOTAL EXPENSES	\$ 1,468,950.88
ENDING BALANCE	\$ 9,582,076.78

**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 June 30, 2022, in the amount of \$12,519.00. All in favor, motion carried.

**Wi-Fi Routers:**

A motion was made by Mushitz and seconded by Soukup to approve the new Wi-Fi system for the Courthouse. All in favor, motion carried.

**Drainage Hearing:**

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Mushitz to approve Drainage Permit 2022-04 of Vern Koupal for the NW1/4 of Section 32, T95N, R61-62W of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl discussed small structures, box culvert and new hires.

A motion was made by Mushitz and seconded by Soukup to approve the Resolution to delete bridge 12-412-210 NE of Lake Andes from the NBI. All in favor, motion carried.

**Benefit Administrator:**

A motion was made by Mushitz and seconded by Soukup to approve the new benefit administrator for AIG. All in favor, motion carried.

**Minnehaha Juvenile Detention Center:**

A motion was made by Mushitz and seconded by Soukup to approve the contract with Minnehaha Juvenile Detention Center. All in favor, motion carried.

**Department of Health:**

A motion was made by Mushitz and seconded by Soukup to approve the contract with the Department of Health. All in favor, motion carried.

**Executive Session:**

A motion was made by Mushitz and seconded by Soukup to enter into executive session at 10:46 am with States Attorney Steve Cotton and Director of Equalization Denise Weber present to discuss personnel. All in favor, motion carried. Auditor Gant left the meeting. An end to executive session was declared at 10:57am with no action taken. Auditor Gant returned to the meeting.

**Personnel:**

A motion was made by Mushitz and seconded by Soukup to approve Denise Weber, Director of Equalization, effective 7/21/22 at a rate of \$29/hour  
All in favor, motion carried.

**Department of Legislative Audit:**

Toby Qualm with the Department of Legislative Audit presented the recent audit findings for the fiscal years ending December 31, 2019, and December 31, 2020. Discussion was held.

A motion was made by Mushitz and seconded by Soukup to approve the response letter to the Department of Legislative Audit. All in favor, motion carried.

**2023 Budget:**

Auditor Gant reviewed the revenue projections for the 2023 fiscal year. No action taken.

**Auditor Update:**

Auditor Gant reviewed the financial statements for all funds through June 30<sup>th</sup>, all fund balances, budget timeline, Courthouse parking, Brosz Engineering H&H study, Register of Deeds checking account, Gregory power plant. No action taken.

**Next Meetings:**

The next meetings are at 10:00 am on Thursday, July 28<sup>th</sup> and Thursday, August 11<sup>th</sup>.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:13 pm until the next Regular Session Thursday, July 28, 2022, at 10:00 am. All in favor, motion carried.

\_\_\_\_\_  
Colin Soukup, Vice Chairman

\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 7-14-2022 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6  
42.42 PLATTE ENTERPRISE PUBLISHING 520.95 PECHOUS PUBLICATIONS LLC PECHOUS PUBLICATIONS  
LLC 962.46\_ TOTAL: 1,525.83 ELECTIONS GENERAL FUND CAHOY'S GENERAL STORE SUPPLIES 31.04  
GANT, JASON ELECTION 17.13 ELECTION 4.28 ES&S CD2033846 716.56 ES&S 1,376.63 30877 421.72  
COMMERCIAL STATE BANK ELECTION SUPPLIES 258.08 PLATTE ENTERPRISE PUBLISHING 978.75 CITY OF  
WAGNER PRIMARY ELECTION 270.00 GENERAL ELECTION DEPOSIT 300.00 GENERAL ELECTION 270.00  
PECHOUS PUBLICATIONS LLC PECHOUS PUBLICATIONS LLC 1,409.36\_ TOTAL: 6,053.55 COURTS GENERAL  
FUND MIDDENDORP, SARAI JURY FEES 102.08 SCHAEFER, DEAN 061622A 1,024.00 SCHAEFER, DEAN  
54.00 DEPARTMENT OF HEALTH BLOOD DRAW 120.00 NELSON, JORIE SUE JURY FEES 100.40 JENSEN,  
VICKI JURY FEES 108.80 YOUNGBLUTH, LINDA LOU JURY FEES 75.20 HOLTER, DAVID R JURY FEES 100.40  
BERGIN, RODNEY J BERGIN, RODNEY J 61.76 VANDERPOL, PARKER JURY FEES 83.60 SOUKUP, ROGER  
JURY FEES 61.76 HOLBECK, SCOTT JURY FEES 75.20 ROBERT STRUCK JURY FEES 103.76 CENTURY LINK  
79370060-297454907 8.92 VERIZON BUSINESS JURY PHONE 63.61 FORT RANDALL TELEPHONE  
00121856-0 195.61 PLATTE HEALTH CENTER AVERA BLOOD DRAW COURTS 174.00 WAGNER

COMMUNITY MEMORIAL HOSPITAL - A BA 79 - DEC 2021 175.00 BA 80 - JAN 2022 100.00 BA 81 - FEB 2022 125.00 BA 82 - MAR 2022 125.00 BA 83 - APR 2022 200.00 BA 84 - MAY 2022 75.00\_ TOTAL: 3,313.10 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 569.42 CENTURY LINK 79370060-297454907 8.92 TYLER TECHNOLOGIES PROJECT FOR TCP 250.00 IMPORT FOR TCP 130.00 MAINT FEES ETCP 2,063.00 COMMERCIAL STATE BANK SUPPLIES 280.63 FORT RANDALL TELEPHONE 00121856-0 158.27 MCLEOD'S OFFICE SUPPLY AUDITOR CHECKS 198.90 MCLEOD'S OFFICE SUPPLY 211.53 OFFICE PRODUCTS CENTER INC 752695 21.35 PLATTE ENTERPRISE PUBLISHING 277.25\_ TOTAL: 4,169.27 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 CENTURY LINK 79370060-297454907 8.92 FORT RANDALL TELEPHONE 00121856-0 153.52 OFFICE PRODUCTS CENTER INC 757542 101.99\_ TOTAL: 616.85 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 50.11 TECH SOLUTIONS 00240313-6 71.41 CENTURY LINK 79370060-297454907 8.92 FORT RANDALL TELEPHONE 00121345-2 236.19 KOK, DALLAS KOK, DALLAS 55.00 NORTHWESTERN ENERGY 3024556-7 157.40 OFFICE PRODUCTS CENTER INC ENVELOPES 88.85 POST IT NOTES 19.99 APPEARA 4636 50.05\_ TOTAL: 737.92 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF STEKLY LAW OFFICE, PROF 335.24 M19-87 317.71 M20-54 278.33 CR21-227 210.90 CR22-131 410.63 CR22-105 411.28 CR17-14 147.22 LEHR LAW OFFICE JUV21-12 1,374.50 BERTSCH LAW OFFICE PC CR-22-85 670.00 M-21-104 771.47 STEFFEN, SANDY 11JUV20-43 877.50 HEIN LAW OFFICE 22-108&21-284 509.50 SWIER LAW FIRM PROF. LLC CRI 22-129 324.00 WHALEN LAW OFFICE 11JUV21-25 3,479.75\_ TOTAL: 10,118.03 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-000000048-00-3 742.14 TECH SOLUTIONS 00240313-6 71.41 CULLIGAN WATER CONDITIONING POU COOLER RENTAL 68.00 OLSON'S PEST CONTROL EXTERMINATION 175.00 COMMERCIAL STATE BANK CAR WASH 14.00 KOK, DALLAS KOK, DALLAS 55.00 LAKE ANDES FARMER'S CO-OP CMAMIX 107.90 NORTHWESTERN ENERGY 2622235-6 1,316.56 APPEARA 4636 72.08\_ TOTAL: 2,622.09 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 720.42 SDAAO ASSESSOR TRAINING 700.00 CENTURY LINK 79370060-297454907 8.92 WRIGHT EXPRESS WRIGHT EXPRESS 296.66 FORT RANDALL TELEPHONE 00121856-0 141.73 OFFICE PRODUCTS CENTER INC SUPPLIES 155.25 PLATTE ENTERPRISE PUBLISHING 277.25\_ TOTAL: 2,300.23 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE 4533230 69.38 TECH SOLUTIONS 00240313-6 255.42 CENTURY LINK 79370060-297454907 8.92 FORT RANDALL TELEPHONE 00121856-0 161.43 OFFICE PRODUCTS CENTER INC SUPPLIES 54.51 REPLACE AUDITOR CHAIR 449.99\_ TOTAL: 999.65 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 110.41 KISELY, ROBERT DAV VAN 32 MILES 13.44 KOTAB, DONALD F DAV VAN 50 MILES 21.00 CENTURY LINK 79370060-297454907 8.92 FORT RANDALL TELEPHONE 00121856-0 153.52\_ TOTAL: 307.29 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 187.42 CENTURY LINK 79370060-297454907 8.92 WRIGHT EXPRESS WRIGHT EXPRESS 37.83 FORT RANDALL TELEPHONE 00121856-0 153.52\_ TOTAL: 387.69 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 155.55 ULTIMATE SHINE CAR WASH, LCC ULTIMATE SHINE CAR WASH, L 12.00 AT&T MOBILITY 287286061717 474.30 GALLS 021490703 39.25 CENTURY LINK 79370060-297454907 8.92 WRIGHT EXPRESS WRIGHT EXPRESS 2,947.34 B&L COMMUNICATIONS 19907 2,932.93 BOMGAARS SUPPLY INC K9 UNIT FOOD 37.99 COMMERCIAL STATE BANK SUPPLIES 124.23 SUPPLIES 125.97 BOX RENT 65.00 FORT RANDALL TELEPHONE FORT RANDALL TELEPHONE 41.71 00094722-0 213.11 KOK, DALLAS KOK, DALLAS 120.00 LIGHT & SIREN LIGHT & SIREN 946.00 NORTHWESTERN ENERGY LIGHTS 561.30 VERNON'S REPAIR MAITANENECE-BUDAVICH 140.98 MAITANENCE NELSON 123.00\_ TOTAL: 9,069.58 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 155.55 SECRETARY OF STATE SECRETARY OF STATE 30.00 CAHOY'S GENERAL STORE 000000000016 502.97 AVERA ST BENEDICT LAKE ANDES A H-PRISONER CARE 762.96 A H PRISONER CARE 2,319.99 CHARM-TEX, INC. 0274157-IN 1,145.20 L&M SMALL ENGINE REPAIRS L&M SMALL ENGINE REPAIRS 15.00 CUKA CONSTRUCTION STEEL ROOF 005 5,563.74 GALLS BRANDT UNIFORM BDU 88.75 COURNOYER UNIFORM SHIRT 27.70 JAMES DRUG INC RP -MEDS 20.79 WG -MEDS 30.56 AH -MEDS 15.06 EO -MEDS 29.71 BEST PROPANE BEST PROPANE 450.80 CASH-WAY DISTRIBUTING CO 503330 4,527.72 RANDALL LAKE INSURANCE 62879776N 50.00 WRIGHT EXPRESS WRIGHT EXPRESS 754. BOUZA CONSTRUCTION INC BOUZA CONSTRUCTION INC 569.00 BOMGAARS SUPPLY INC MULCH 30.00 CHAMBERLAIN WHOLESALE SUPPLY CO 7504 1,362.55 COMMERCIAL STATE BANK SHAVER 26.93 BOX RENT 65.00 FORT RANDALL TELEPHONE FORT RANDALL TELEPHONE 41.71 00094722-0 213.11 HILLYARD / SIOUX FALLS 229202 548.30 NORTHWESTERN ENERGY LIGHTS 561.30 PENNINGTON COUNTY SHERIFF PENNINGTON COUNTY SHERIFF 99.72 VERNON'S REPAIR TRANSPORT CARE 73.00 WAGNER BUILDING SUPPLY PLUMBING PARTS 956.02 2003 3,034.04\_ TOTAL: 24,071.39 CORONER GENERAL FUND PETERS, CHAD POSTAGE 18.00 BODY BAG 50.00 TRAVEL 9 MILES 3.78\_ TOTAL: 71.78 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-000000385-00-3 56.93 CENTURY LINK 79370060-297454907 8.92 FORT RANDALL TELEPHONE 00090625-4 45.54 NORTHWESTERN ENERGY 2793293-8 106.81\_ TOTAL: 218.20 NURSE GENERAL FUND WAGNER EARLY

CHILDHOOD NURSE RENT 712.46 SD DEPARTMENT OF HEALTH CHILD & FAMILY SERVICES 3,627.25  
 PLATTE HEALTH CENTER AVERA B0000003426 383.00\_ TOTAL: 4,722.71 WIC GENERAL FUND WAGNER  
 EARLY CHILDHOOD WIC RENT 330.00 COMMERCIAL STATE BANK SUPPLIES 52.03\_ TOTAL: 382.03  
 MENTALLY ILL GENERAL FUND LEWNO, LUCY MH BOARD 155.03 KATTERHAGEN, MARK MH BOARD  
 12.00 LOCKWOOD, DARCY MH BOARD 12.00 LIFESCAPE 40224 60.00 LINCOLN COUNTY TREASURER  
 INV21029-21035 562.47 GOEHRING, KEITH LC MENTAL HEALTH 141.85 MH BOARD RG 91.35 KOLETZKY  
 LAW OFFICE PROF. LLC MENTAL ILLNES - KS 208.00 ABILITY BUILDING SERVICES INC JUNE 2022 225.00  
 YANKTON COUNTY AUDITOR MENTAL HEALTH HEARING - KS 117.40\_ TOTAL: 1,585.10 COUNTY FAIR  
 GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-000000161-00-9 48.43 03-00000081-00-8 30.27  
 CAROL BARTNESS HORSE SHOW 6/28/22 RENT 250.00 SPRECKELS HEATING & COOLING SPRECKELS  
 HEATING & COOLIN 147.96 CENTURY LINK 79370060-297454907 8.92 ERIC KOBERNUSZ CM/BH HORSE  
 SHOW JUDGE/MIL 237.80 WRIGHT EXPRESS WRIGHT EXPRESS 35.55 BOMGAARS SUPPLY INC  
 BOMGAARS SUPPLY INC 26.97 CHARLES MIX ELECTRIC INTERNET 40.00 FORT RANDALL TELEPHONE  
 00091649-4 54.12 NORTHWESTERN ENERGY 2622537-5 129.56\_ TOTAL: 1,009.58 COUNTY EXTENSION  
 GENERAL FUND TECH SOLUTIONS 00240313-6 49.18 CENTURY LINK 79370060-297454907 8.92  
 COMMERCIAL STATE BANK SUPPLIES 26.94 SUPPLIES 10.94 FORT RANDALL TELEPHONE 00121856-0  
 153.52 SDSU STORES ENVELOPES 8011 260.39\_ TOTAL: 509.89 WEED GENERAL FUND CITY OF GEDDES  
 WATER USAGE 1.50 TECH SOLUTIONS 00240313-6 139.42 AT&T MOBILITY AT&T MOBILITY 45.10  
 CENTURY LINK 79370060-297454907 8.92 WRIGHT EXPRESS WRIGHT EXPRESS 1,279.31 BOMGAARS  
 SUPPLY INC BOMGAARS SUPPLY INC 60.46 BOMGAARS SUPPLY INC 68.40 FORT RANDALL TELEPHONE  
 00121856-0 153.52 GEDDES FARMERS CO-OP 21587 JUNE22 235.16 LAKE ANDES FARMER'S CO-OP  
 CMWEED 3.58 CMAMIX 23.00 VERNON'S REPAIR VERNON'S REPAIR 80.00 VERNON'S REPAIR 11.00  
 VANDIEST SUPPLY COMPANY INV 242743 2,883.50\_ TOTAL: 4,992.87 HIGHWAY COUNTY ROAD & BRID  
 SAMUELSON TIRE & OIL TRUCK 83 130.00 TRUCK 79 45.00 FUEL 82 112.93 I-STATE TRUCK CENTER 95809  
 451.07 CITY OF PLATTE (UTILITIES) 75026000 71.35 TITAN MACHINERY BP0011198 48.25 BP0011198  
 41.30 BP0011198 624.83 CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 53.71 IVERSON PARTS-HWY  
 1,038.92 TECH SOLUTIONS 00240313-6 168.42 MYERS SANITATION 47076 103.28 CAHOY'S GENERAL  
 STORE CAHOY'S GENERAL STORE 40.01 AT&T MOBILITY AT&T MOBILITY 180.80 3D OIL & LP, LLC 3D OIL  
 & LP, LLC 9,050.75 GERSTNER OIL CO 5100 5,221.31 CENTURY LINK 79370060-297454907 8.99 SOULEK,  
 JOYCE 363.68 TONS OF GRAVEL 2,182.08 BARGEN INCORPORATED 222013 48,122.54 RANDALL  
 COMMUNITY WATER DISTRICT 2970 34.00 WRIGHT EXPRESS WRIGHT EXPRESS 1,360.08 BOMGAARS  
 SUPPLY INC 003-008-1 1,042.96 BUTLER MACHINERY COMPANY C15163 1,199.26 CHARLES MIX  
 ELECTRIC UTILITIES 134.41 FORT RANDALL TELEPHONE 00128001-1 114.33 00033781-3 47.79 00121856-  
 0 106.40 GEDDES FARMERS CO-OP TIRE REPAIR 165.00 FUEL 3,064.40 C&B OPERATIONS LLC 11689959  
 437.16 ROG'S AUTO INC 40307 119.98 LAKE ANDES FARMER'S CO-OP CMAMIX 6,913.27 MEYERINK  
 FARM SERVICE CHARMIX-HIGHWAY 201.45 MIDSTATE COMMUNICATIONS PLATTE PHONE 42.90  
 GEDDES PHONE 62.49 MIDWEST AG CENTER 1840 16.74 NORTHWESTERN ENERGY 2622233-1 61.84  
 2622233-1 104.83 2622233-1 61.43 UTILITIES 30.78 PLATTE ENTERPRISE PUBLISHING 277.25 RON'S  
 AUTO GLASS REPAIR RON'S AUTO GLASS REPAIR 350.00 TRANSOURCE 04840 33.96 04840 167.96 SD  
 DEPARTMENT OF TRANSPORTATION S00124178 1,122.89 WAGNER BUILDING SUPPLY 742 218.30\_  
 TOTAL: 85,187.40 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-  
 00000383-00-1 155.54 TRITECH SOFTWARE SYSTEMS 15816 4,447.50 FORT RANDALL TELEPHONE FORT  
 RANDALL TELEPHONE 41.72 00094722-0 213.10 MIDSTATE COMMUNICATIONS 00031534-0/10983022  
 63.05 10983307 136.12 NORTHWESTERN ENERGY LIGHTS 561.31\_ TOTAL: 5,618.34 EMERGENCY  
 DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 29.00 CHARLES MIX ELECTRIC UTILITIES  
 52.42 FORT RANDALL TELEPHONE 00090669-6 37.75\_ TOTAL: 119.17 JAIL 24/7 REDWOOD TOXICOLOGY  
 LABORATORY, INC 773960 558.00\_ TOTAL: 558.00 ===== FUND TOTALS =====  
 101 GENERAL FUND 79,784.63 201 COUNTY ROAD & BRIDGE 85,187.40 207 911 SERVICE FUND 5,618.34  
 226 EMERGENCY & DISASTER 119.17 248 24/7 558.00 ----- GRAND TOTAL:  
 171,267.54 -----