



# Charles Mix County Commission

**Nick Stotz, Chairman**  
**Keith Mushitz, Vice Chairman**  
**Colin Soukup, Commissioner**

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CHARLES MIX COUNTY  
Board of Commissioners  
**Regular Session – April 11, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 11, 2023, in the Commission Room. Chairman Nick Stotz called the meeting to order at 10:25 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, Deputy States Attorney Craig Parkhurst, Director of Equalization Denise Weber, Appraiser Assistant Taylor DenBesten, 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 March 23, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for April 11, 2023. 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 March 31, 2023, for \$9,665,206.38. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$9,637,617.87
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 26,988.51
TOTAL	\$9,665,206.38

**Treasurer Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Treasurer's Report for the month ending March 31, 2023, for \$9,665,206.38. All in favor, motion carried.

BEGINNING BALANCE	\$8,298,920.04
TOTAL INCOME	\$3,004,133.44
TOTAL EXPENSES	\$1,637,847.10
ENDING BALANCE	\$9,665,206.38

**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 March 31, 2023, in the amount of \$7,361.00. All in favor, motion carried.

**Executive Session:**

A motion was made by Mushitz and seconded by Soukup to enter into executive session at 10:32 am with Deputy States Attorney Parkhurst and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 10:40 am with no action taken.

**Assessor:**

Director of Equalization Weber and Appraiser Assistant DenBesten visited with the Commission regarding general building permits and campground permits and valuations. More information to be gathered for the next meeting. No action taken.

**Public Comments:**

Rick Otten and various business owners in Lake Andes visited with the Commission regarding the possibility of creating an ExtraTerritorial Jurisdiction (ETJ) for 1 to 3 miles around the city limits of Lake Andes. A discussion was held, and more will be discussed at future meetings. No action taken.

**Public Comments:**

Neil VonEschen and members of the Bryan Township visited with the Commission regarding the need for larger culverts/water ways. A discussion was held, and more will be discussed at future meetings. No action taken.

**Highway Department:**

Superintendent Doug Cimpl visited with the Commission regarding the location of the new Lake Andes Highway Shop, status of the new Geddes Highway Shop, and highway bills.

**SD Department of Health:**

A motion was made by Mushitz and seconded by Soukup to authorize Chairman Stotz to sign the agreement with the SD Department of Health for WIC services. All in favor, motion carried.

**Abatements:**

A motion was made by Mushitz and seconded by Soukup to approve the Town of Pickstown abatement request for \$1,379.91 for Lot 1 and A1, Block 13 Original Pickstown, Parcel Number 32.50.13.001. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the City of Lake Andes abatement request for \$6,701.07 for East 250' of OL "A" Original City of Lake Andes, Parcel Number 29.54.01.014. All in favor, motion carried.

**Personnel:**

A motion was made by Mushitz and seconded by Soukup to accept the resignation of Chris Leibel effective 3/23/23 to approve Amanda Frandsen donating up to 30 hours of sick time to another employee All in favor, motion carried.

**SD Game, Fish & Parks:**

Tom Payne, Wildlife Damage Specialist with the SD Game, Fish & Parks, visited with the Commission regarding the 2022 Wildlife Damage Management Annual Report with specific information regarding Charles Mix County. No action taken.

**Auditor Update:**

Auditor Gant reviewed the underground tank removal services, overtime update, and court appointed attorney collections. No action taken.

**Next Meetings:**

The next Commission meetings are at 11:00 am on Tuesday, April 25<sup>th</sup> and at 10:00 am on Thursday, May 11<sup>th</sup>.

The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 25<sup>th</sup>.

**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 11:53 am until the next Regular Session Tuesday, April 25, 2023, at 11:00 am. All in favor, motion carried.

  
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Nick Stotz, Chairman

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

C O U N C I L R E P O R T - 4-11-2023 COMMISSIONERS GENERAL FUND COLIN SOUKUP QUARTER REIMBURSEMENT 128.52 TECH SOLUTIONS 10995274 78.19 STOTZ, NICK QUARTER REIMBURSEMENT 36.72 KEITH MUSHITZ Q1 2023 100.98 Q1 2023 510.30 Q1 2023 14.10 Q1 2023 225.00\_ TOTAL: 1,093.81 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 79000440806653029 257.41\_ TOTAL: 257.41 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 82.64 SCHAEFER, DEAN 031623A 871.00



PAYER, MARY JUROR FEES 70.40 VANZEE, KENNETH JUROR FEES 111.20 KOTAB, JOEL JUROR FEES 101.00  
 ELK SOLDIER, HEHAKA JUROR FEES 51.02 FOUSEK, JAMES JUROR FEES 90.80 JOHNSON, HUNTER JUROR  
 FEES 131.60 MARTIN, JANICE JUROR FEES 80.60 THOMPSON, ALYSSIA JUROR FEES 84.68 VANDERWERFF,  
 MICHAEL JUROR FEES 113.24 FORT RANDALL TELEPHONE 12957765 198.98 WAGNER COMMUNITY  
 MEMORIAL HOSPITAL - A WC.CHA.MIX-FEB 140.00 WC.CHA.MIX-JAN 28.00 WC.CHA.MIX-DEC 112.00\_  
 TOTAL: 2,267.16 AUDITOR GENERAL FUND TECH SOLUTIONS 10995274 542.65 QUADIENT FINANCE USA,  
 INC. 79000440806653029 257.41 CENTURY LINK 79370060 7.86 FORT RANDALL TELEPHONE 12957765  
 152.83 MCLEOD'S OFFICE SUPPLY 2550 213.01\_ TOTAL: 1,173.76 TREASURER GENERAL FUND TECH  
 SOLUTIONS 10995274 352.42 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 CENTURY LINK  
 79370060 11.56 FORT RANDALL TELEPHONE 12957765 152.83 OFFICE PRODUCTS CENTER INC 757542  
 132.99 757382 160.00\_ TOTAL: 1,067.21 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES  
 (UTILITIES) 02-0000042-00-6 56.54 TECH SOLUTIONS 10995274 71.41 CENTURY LINK 79370060 28.72  
 FORT RANDALL TELEPHONE 12947804 234.72 KOK, DALLAS MARCH SA 60.00 APPEARA 0848082 15.91  
 0848082 1.11 0848082 10.00 THOMSON REUTERS - WEST 848017168-847933542 20.64 848017168-  
 847933542 184.23\_ TOTAL: 683.28 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF  
 CR 23-34 719.59 HEIN LAW OFFICE 22-254 280.31 CRI 22-270 249.73 IVC 23-01 310.30 JUV 20-60  
 1,124.50 JUV 22-55 803.54 11CRI22-203 848.05 11CRI22-58 659.30 JUV 21-61 1,653.90 SWIER LAW  
 FIRM PROF. LLC CRI 19-195 157.40 GOEHRING, KEITH CRI 21-260 FIX 30.00 CRI 22-323 0.03 CRI 22-18  
 763.01 CRI 20-215 1,226.70 JUV 22-36 435.00 JUV 22-33 518.45 KERNER, BRAD CR 23-29 292.90  
 WHALEN LAW OFFICE 11CRI 22-165 475.40\_ TOTAL: 10,548.11 GOVERNMENT BLDGS GENERAL FUND  
 CITY OF LAKE ANDES (UTILITIES) 03-0000048-00-3 79.15 TECH SOLUTIONS 10995274 71.41 KOK, DALLAS  
 MARCH CH 61.50 LAKE ANDES FARMER'S CO-OP CHAMIX 3,111.81 CHAMIX 220.11 NORTHWESTERN  
 ENERGY 2622235-6 899.32 APPEARA 0848083 81.80\_ TOTAL: 4,525.10 DIR OF EQUALIZATION GENERAL  
 FUND TECH SOLUTIONS 10995274 720.42 QUADIENT FINANCE USA, INC. 79000440806653029 683.31  
 CENTURY LINK 79370060 8.90 FORT RANDALL TELEPHONE 12957765 145.59 MICROFILM IMAGING  
 SYSTEMS 91651 240.00 OFFICE PRODUCTS CENTER INC 757382 245.57\_ TOTAL: 2,043.79 REGISTER OF  
 DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM303112 72.63 TECH SOLUTIONS  
 10995274 255.42 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 CENTURY LINK 79370060  
 7.38 FORT RANDALL TELEPHONE 12957765 160.78 MICROFILM IMAGING SYSTEMS 91836 685.00 OFFICE  
 PRODUCTS CENTER INC 757141 98.70\_ TOTAL: 1,537.32 VETERANS SERVICE GENERAL FUND TECH  
 SOLUTIONS 10995274 110.41 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 PEPPER,  
 DARRELL 12-28-22 MILAGE 13.26 KISELY, ROBERT 4-3 DAV 16.83 3-28 DAV 16.83 UNTERBRUNNER,  
 CRAIG M. 2-2-23 MILAGE 34.17 KOTAB, DONALD F 3-27-23 MILAGE 25.50 FORT RANDALL TELEPHONE  
 12957765 152.83\_ TOTAL: 627.24 GIS GENERAL FUND TECH SOLUTIONS 10995274 187.42 CENTURY  
 LINK 79370060 6.95 FORT RANDALL TELEPHONE 12957765 152.83 OFFICE PRODUCTS CENTER INC  
 752219 121.54\_ TOTAL: 468.74 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-  
 00-1 219.35 QUADIENT LEASING USA, INC. N9841587 99.46 ULTIMATE SHINE CAR WASH, LCC  
 3100/3117 24.00 RY'S AUTOMOTIVE SERVICE, LLC 13465 152.56 AT&T MOBILITY  
 287286061717X0323223 423.44 GALLS 023835002 230.93 023835002 567.30 023816104 144.19  
 CENTURY LINK 7930060 45.50 BUILDING CENTER CMCLAW 60.13 WRIGHT EXPRESS 0496-0-814712-6  
 960.58 STATE FLAG ACCOUNT CS0048723 209.90 B&L COMMUNICATIONS 20144/20145 325.00 DAKOTA  
 AUTO BODY RO23803 492.10 FORT RANDALL TELEPHONE 12946124 211.63 GRAHAM TIRE COMPANY  
 191924589 705.48 KOK, DALLAS MARCH LEC 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,215.96  
 LIEUWEN'S 2303-077675 3.99 NORTHWESTERN ENERGY 2622263-8 429.08 VERNON'S REPAIR 116838  
 154.50\_ TOTAL: 7,801.58 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 219.34  
 QUADIENT LEASING USA, INC. N9841587 99.47 HOLTER, DOUG MEALS 40.00 BRECKE PEST CONTROL LLC  
 1578 110.00 CORKLE, JAMES MEALS 84.00 CHARM-TEX, INC. 0317811-IN 47.39 0315630-IN 179.40  
 TURNKEY CORRECTIONS 00023325 236.80 GALLS 023788038 164.77 023788010 48.21 023835002 70.95  
 3871867 176.33 NIEHUS, JARRED MEALS 84.00 MEALS 34.00 DASH MEDICAL GLOVES INV1283773  
 100.00 CENTURY LINK 7930060 45.51 CASH-WAY DISTRIBUTING CO 503330 4,419.52 BUILDING CENTER  
 CMCLAW 405.00 CHAMBERLAIN WHOLESALE SUPPLY CO 7504 1,575.95 FORT RANDALL TELEPHONE  
 12946124 211.63 12945748 44.17 LAKE ANDES FARMER'S CO-OP LAKE ANDES FARMER'S CO-OP 197.83  
 NORTHWESTERN ENERGY 2622263-8 429.08 WAGNER BUILDING SUPPLY 2003 2,335.13\_ TOTAL:  
 11,358.48 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3  
 57.40 FORT RANDALL TELEPHONE 12957094 45.16 NORTHWESTERN ENERGY 2793293-8 50.40\_ TOTAL:  
 152.96 POOR RELIEF GENERAL FUND GOEHRING, KEITH F.F.JR 112.00 MINNEHAHA COUNTY AUDITORS  
 OFFICE 3918 533.18\_ TOTAL: 645.18 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD MAY 2023  
 RENT 743.73 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 HILKEMANN, JERICA 3-21  
 MILAGE 30.60 3-21 MEAL 14.00 3-28 MILAGE 30.60 3-28 MEALS 14.00 PLATTE HEALTH CENTER AVERA  
 B00000003562 383.00\_ TOTAL: 1,473.34 WIC GENERAL FUND WAGNER EARLY CHILDHOOD MAY 2023  
 RENT 330.00\_ TOTAL: 330.00 MENTALLY ILL GENERAL FUND SCHAEFER, DEAN 072486J 102.00 LINCOLN  
 COUNTY TREASURER 03-07540 851.67 ABILITY BUILDING SERVICES INC MARCH 23 225.00 YANKTON  
 COUNTY SHERIFF'S DEPARTMENT 202305282 50.00\_ TOTAL: 1,228.67 COUNTY FAIR GENERAL FUND  
 CITY OF LAKE ANDES (UTILITIES) 03-0000081-00-8 27.78 03-0000161-00-9 53.99 FORT RANDALL



TELEPHONE 12944915 106.86 12945748 44.17 LAKE ANDES FARMER'S CO-OP CHAFAI 114.85  
 NORTHWESTERN ENERGY 2622537-5 122.08\_ TOTAL: 469.73 COUNTY EXTENSION GENERAL FUND TECH  
 SOLUTIONS 10995274 71.41 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 CENTURY LINK  
 79370060 6.66 FORT RANDALL TELEPHONE 12957765 152.84 OFFICE PRODUCTS CENTER INC 757667  
 35.00\_ TOTAL: 523.32 WEED GENERAL FUND ROUSE, JOSH MEALS 10.00 TECH SOLUTIONS 10995274  
 139.42 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 HARTLEY, DUSTIN MEALS 10.00  
 WRIGHT EXPRESS 0496-0-814712-6 236.38 BOMGAARS SUPPLY INC 003-306-9 27.90 FORT RANDALL  
 TELEPHONE 12957765 152.83\_ TOTAL: 833.94 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL  
 1008472 245.00 I-STATE TRUCK CENTER 95809 825.85 CITY OF PLATTE (UTILITIES) 75026000 84.37 CITY  
 OF LAKE ANDES (UTILITIES) 03-0000045-00-0 63.75 IVERSON 6076025 7,228.70 STERBERG, RICK MEALS  
 28.00 TECH SOLUTIONS 10995274 168.42 MYERS SANITATION 53915 105.30 AT&T MOBILITY  
 287307157160 226.80 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 RINGLING GRAVEL &  
 CONSTRUCTION, LLC 2352 752.19 DOUG CIMPL MEALS 28.00 3D OIL & LP, LLC F12445,24684,24899  
 5,528.30 BAILEY, DAVID 3-22 FUEL 50.00 CENTURY LINK 79370060 10.20 BEST PROPANE 025317 838.80  
 WRIGHT EXPRESS 0496-00-814712-6 2,086.21 BOMGAARS SUPPLY INC 003-008-1 108.34 FORT RANDALL  
 TELEPHONE 12962606 113.84 12952986 102.36 12957765 105.52 GEDDES FARMERS CO-OP 21584  
 255.15 HORST, JERALD MEALS 28.00 ROG'S AUTO INC 42862/42886/42904 57.72 LAKE ANDES FARMER'S  
 CO-OP CHAMIX 4,554.27 CHAMIX 84.13 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 234.48  
 CHARMIX-HIGHWAY 1,308.12 CHARMIX-HIGHWAY 18.62 CHARMIX-HIGHWAY 320.51 CHARMIX-  
 HIGHWAY 1,090.55 CHARMIX-HIGHWAY 120.36 MIDSTATE COMMUNICATIONS 00054081-0 104.82  
 00064835-3 108.21 NORTHWESTERN ENERGY 2622233-1 349.97 2594849-8 259.83 OFFICE PRODUCTS  
 CENTER INC 757471 89.50 POWERPLAN 8850473503 340.49 RON'S AUTO GLASS REPAIR WAGNER  
 600.00 TRANSOURCE 41W9413 9,859.63 41P31248 390.68 41P31021 48.81 SD PUBLIC ASSURANCE  
 ALLIANCE 29153 226.77 SD DEPARTMENT OF TRANSPORTATION S00128121 526.21 ROCKFORD'S  
 SANITATION 5679 80.00 WAGNER BUILDING SUPPLY 742 61.12\_ TOTAL: 40,075.31 COMMUNICATIONS  
 CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 219.35 AT&T MOBILITY  
 287286061717X0323223 53.04 GALLS 3871867 8.48 COURNOYER, MATAYA 2-26 FUEL 50.00 CENTURY  
 LINK 7930060 45.52 FORT RANDALL TELEPHONE 12946124 211.65 12945748 44.18 MIDSTATE  
 COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8  
 429.10\_ TOTAL: 1,260.49 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 10995274  
 59.00 FORT RANDALL TELEPHONE 12947076 53.15 STAN HOUSTON EQUIPMENT COMPANY, INC.  
 4238274-0 625.00\_ TOTAL: 737.15 ===== FUND TOTALS ===== 101 GENERAL  
 FUND 51,110.13 201 COUNTY ROAD & BRIDGE 40,075.31 207 911 SERVICE FUND 1,260.49 226  
 EMERGENCY & DISASTER 737.15 ----- GRAND TOTAL: 93,183.08