

Charles Mix County Commission

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

400 Main Street • PO Box 70 • Lake Andes, SD 57356
Phone: (605) 487-6000 • Fax: (605) 487-7221
www.charlesmixcounty.org

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – October 12, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, October 12, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, 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 Mushitz and seconded by Soukup to approve the minutes from the September 28, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Soukup to approve the bills for October 12, 2023. All in favor, motion carried.

Auditor Report:

A motion was made by Soukup and seconded by Mushitz to approve the Auditor’s Account with Treasurer for the month ending September 30, 2023, for \$8,609,586.88. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$ 8,561,807.87
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 47,179.01
TOTAL	\$ 8,609,586.88

Treasurer Report:

A motion was made by Soukup and seconded by Mushitz to approve the Treasurer’s Report for the month ending September 30, 2023, for \$8,609,586.88. All in favor, motion carried.

BEGINNING BALANCE	\$ 9,003,132.32
TOTAL INCOME	\$ 880,101.50
TOTAL EXPENSES	\$ 1,273,646.94
ENDING BALANCE	\$ 8,609,586.88

Register of Deeds Report:

A motion was made by Soukup and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending September 30, 2023, in the amount of \$7,410.50. All in favor, motion carried.

Plats:

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Lot 8, Bechen Addition, In Gov. Lot 1 of Section 20, T97N, R64W of the 5th P.M., Howard Township near 387th Ave and 289th St, Charles Mix County, South Dakota. 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 2023-09 of Tim Maag for SW ¼ of SE ¼ of Section 29, Township 97N, Range 61-62W, Choteau Creek Township, near the intersection of 405th Avenue and 290th Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Mushitz and seconded by Soukup to approve Drainage Permit 2023-10 of Dan Merkwan for the SW ¼ of SW ¼ of Section 24, Township 97N, Range 66-67W, Jackson Township, near the intersection of 373rd Avenue and 289th Street, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl presented two road and bridge grant applications to the Commission for review and approval.

A motion was made by Soukup and seconded by Mushitz to approve the grant application from Lone Tree Township for a total amount of \$51,339.70 with \$41,071.76 the County share and \$10,267.94 the Township share. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the grant application from Jackson Township for a total amount of \$25,513.70 with \$20,410.96 the County share and \$5,102.74 the Township share. All in favor, motion carried.

Superintendent Cimpl also updated the Commission regarding no asbestos found in the 355 Lake St Lake Andes house, employee hours from 10 hour days to 8 hour days, ok to assist City of Platte with moving some rocks for the Lake Platte project, and fuel quotes for a year.

A motion was made by Soukup and seconded by Mushitz to approve the purchase of the old Lake Andes Highway Shop in the amount of \$20,000 from the General Fund to the Highway Fund. All in favor, motion carried.

SD DOT 511 System:

Emergency Management Director Mike Kotab, Sheriff Randy Thaler, and Superintendent Cimpl discussed a new opportunity for Counties to issue travel advisories and close roads through the SD Department of Transportation 511 System during severe weather. Discussion was held on when and who would decide travel advisories to be posted for County roads, as well as possibly dividing the County North and South along 285th Street.

A motion was made by Soukup and seconded by Mushitz to approve the County participation in the 511 System. All in favor, motion carried.

National Center for Public Lands:

The National Association of Counties is creating a National Center for Public Lands Center to assist Counties across the country with government policies related to public lands.

A motion was made by Soukup and seconded by Mushitz to approve joining the NACo National Center for Public Lands Center at a cost of \$1,647.16. All in favor, motion carried.

Courthouse Closed:

A motion was made by Soukup and seconded by Mushitz to close the Courthouse on Tuesday, December 26th due to the State closing all offices. All in favor, motion carried.

Personnel:

A motion was made by Mushitz and seconded by Soukup to Hire Mataya Cournoyer as full-time jailer, effective 9/29/23 at \$19.46 per hour All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed drainage questions, Treasurer delinquent tax list will include physical address, update on CD's, participation in Homecoming Parades, Facebook pages, inventory list, and property sale results. No action taken.

Next Meetings:


The next Commission meetings are at 10:00 am on Thursday, October 26th at the Courthouse, 10:00 am on Thursday, November 9th at the Courthouse and at 10:00 am on Thursday, November 30th at the Courthouse.

Adjourn:

A motion was made by Mushitz and seconded by Soukup to adjourn at 11:25 am until the next Regular Session Thursday, October 26, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.



Nick Stotz, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 10-12-2023 COMMISSIONERS GENERAL FUND REISER LUMBER CHARLES MIX CO 49.00 TECH SOLUTIONS 240313-6 78.19 PLATTE ENTERPRISE 16452 227.16 PECHOUS PUBLICATIONS LLC SEPT ADS 474.16 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,639.80_ TOTAL: 2,468.31 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_092023 730.00 SCHAEFER, DEAN 072559J 54.00

FORT RANDALL TELEPHONE 121856-0 199.87 ODENS, MELISSA A. 11CRI19-250 TRANSCRIPT 415.40_ TOTAL: 1,399.27 AUDITOR GENERAL FUND TECH SOLUTIONS 240313-6 542.65 CENTURY LINK 79370060 4.79 FORT RANDALL TELEPHONE 121856-0 156.99 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 5,868.85_ TOTAL: 6,573.28 TREASURER GENERAL FUND TECH SOLUTIONS 240313-6 352.42 CENTURY LINK 79370060 11.05 FORT RANDALL TELEPHONE 121856-0 152.24 MCLEOD'S OFFICE SUPPLY 69093 199.91 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 4,106.05_ TOTAL: 4,821.67 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 240313-6 71.41 LUKE YELLOW ROBE 11JUV23-30 1,500.00 ACCESS GRANTED SECURITY CAMERAS 85.00 BLUE360 MEDIA B100105031778 96.75 CITY OF LAKE ANDES 42-00-6 55.84 CENTURY LINK 79370060 15.86 FORT RANDALL TELEPHONE 121345-2 236.73 KOK, DALLAS S.A. SEPT BILL 60.00 OFFICE PRODUCTS CENTER INC 757441 299.26 APPEARA 4636-00001 27.71 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 7,577.90_ TOTAL: 10,026.46 COURT APPOINTED ATTY GENERAL FUND DERRICK JOHNSON 11CRI23-207 350.10 KENNEDY PIER LOFTUS & REYNOLDS, LLP 11CRI20-000276 3,248.40_ TOTAL: 3,598.50 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 240313-6 71.41 AEL 33323 988.20 PLATTE TREE & LAWN CARE CHASMIX COURTHOUSE 569.76 CITY OF LAKE ANDES 48-00-3 514.63 LAKE ANDES LUMBER COMPANY LLC 2313 85.88 KOK, DALLAS SEPT BILL 61.50 LAKE ANDES FARMER'S CO-OP CHAMIX 28.39 NORTHWESTERN ENERGY 3024556-7 171.88 APPEARA 4636-00000 83.19 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 2,333.82_ TOTAL: 4,908.66 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 240313-6 720.42 BEST WESTERN RAMKOTA HOTEL CHARLES MIX CO 605.00 CENTURY LINK 79370060 11.01 FORT RANDALL TELEPHONE 121856-0 152.24 OFFICE PRODUCTS CENTER INC 757382 937.29 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 4,387.33_ TOTAL: 6,813.29 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM409112 70.70 TECH SOLUTIONS 240313-6 255.42 CENTURY LINK 79370060 6.92 FORT RANDALL TELEPHONE 121856-0 160.19 MCLEOD'S OFFICE SUPPLY 70474 45.00 MICROFILM IMAGING SYSTEMS CHARMROD 685.00 OFFICE PRODUCTS CENTER INC 757141 37.51 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 4,408.11_ TOTAL: 5,668.85 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 240313-6 110.41 CENTURY LINK 79370060 13.81 FORT RANDALL TELEPHONE 121856-0 152.24 OFFICE PRODUCTS CENTER INC 757691 215.98 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,213.85_ TOTAL: 1,706.29 GIS GENERAL FUND TECH SOLUTIONS 240313-6 187.42 CENTURY LINK 79370060 4.71 FORT RANDALL TELEPHONE 121856-0 152.24 OFFICE PRODUCTS CENTER INC 752219 133.88 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,918.43_ TOTAL: 2,396.68 SHERIFF GENERAL FUND GRAHAM TIRE MITCHELL 402715 781.24 SD DEPARTMENT OF PUBLIC SAFETY N1442294SR 2,340.00 ULTIMATE SHINE CAR WASH, LCC SEPTEMBER 36.00 CITY OF LAKE ANDES 383-00-1 259.01 AT&T MOBILITY 287286061717 422.80 GALLS 3871867 133.98 K TIRE AND OIL LLC 1066 181.43 APPLIED CONCEPTS, INC 426268 291.25 CIVIL AIR PATROL MAGAZINE 1911750 55.00 CENTURY LINK 79370060 14.15 B&L COMMUNICATIONS 20338 85.00 FORT RANDALL TELEPHONE 94722-0 213.65 45023-1 44.71 KOK, DALLAS SEPT. BILL 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,554.02 OFFICE PRODUCTS CENTER INC 757625 194.99 SEVERSON SERVICE 1-779 136.00 DAVE'S SERVICE 71261,71239 321.95 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 22,308.53_ TOTAL: 30,500.21 JAIL GENERAL FUND GRAHAM TIRE MITCHELL 402715 428.36 CAHOY'S GENERAL STORE 16 397.70 CITY OF LAKE ANDES 383-00-1 259.01 WAGNER FAMILY DENTAL A.H. 140.00 K TIRE AND OIL LLC 1066 233.75 CENTURY LINK 79370060 14.15 BEST PROPANE 025756 382.53 CASH-WAY DISTRIBUTING CO 503330 6,729.99 RANDY THALER GROCERIES REIMBURSEMENT 61.63 FORT RANDALL TELEPHONE 94722-0 213.65 45023-1 44.71 HILLYARD / SIOUX FALLS 229202 217.03 LAKE ANDES FARMER'S CO-OP CMCLAW 245.67 OFFICE PRODUCTS CENTER INC 757625 110.50 WAGNER BUILDING SUPPLY 2310-376950 1,196.00 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 14,161.76_ TOTAL: 24,836.44 CORONER GENERAL FUND PETERS FUNERAL HOME LLC D.B. 657.34 D.B. 60.00 L.I 640.00 A.K. 12.24 B.C. 17.34 R.K. 2.04 J.M. 10.20 R.S. 17.34 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 2,025.00_ TOTAL: 3,441.50 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES 385-00-3 57.11 FORT RANDALL TELEPHONE 90625-4 45.68_ TOTAL: 102.79 POOR RELIEF GENERAL FUND MINNEHAHA COUNTY AUDITORS OFFICE A.K. INVOICE #4279 245.56_ TOTAL: 245.56 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENT NOVEMBER 743.73 HILKEMANN, JERICA LA TO PLATTE 61.20 LA TO PLATTE 28.00 PLATTE HEALTH CENTER AVERA B00000003644 383.00 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,397.69_ TOTAL: 2,613.62 WIC GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENT NOVEMBER 330.00 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,563.80_ TOTAL: 1,893.80 MENTALLY ILL GENERAL FUND YOUNGBERG LAW A.C. 203.30 DERRICK JOHNSON 11IVC23-08 507.60 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 1,541.96 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC TS,ST,CD 225.00 TOTAL: 2,657.86 RECREATION TITLE 5 GRA GENERAL FUND BOYS & GIRLS CLUB BUDGET REQUEST 10,000.00_ TOTAL: 10,000.00 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES 161-00-9 58.04 81-00-8 30.48 FORT RANDALL TELEPHONE 91649-4 107.28 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 131.10_ TOTAL: 326.90 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 240313-6 71.41 CENTURY LINK 79370060 4.48 FORT RANDALL TELEPHONE 121856-0 152.24 OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC 123.05_ TOTAL: 351.18 WEED GENERAL FUND TECH SOLUTIONS 240313-6 139.42 FORT RANDALL TELEPHONE 121856-0 147.50 LAKE ANDES FARMER'S CO-OP CHAMIX 55.00 PLATTE ENTERPRISE 16452 448.00 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 3,071.42_ TOTAL:

3,861.34 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER 95809 1,066.68 GRAHAM TIRE
 MITCHELL 400548 763.28 TECH SOLUTIONS 240313-6 168.42 GARRETT TIRES & TREADS 5002233 66.50
 MYERS SANITATION 58638 125.30 WRIGHT, ROD PICK UP BLADE 14.00 CITY OF LAKE ANDES 45-00-0
 61.49 AT&T MOBILITY 287307157160 226.40 GERSTNER OIL CO 5100 6,210.79 PRODUCTIVITY PLUS
 ACCOUNT 494837 855.44 LAKE ANDES LUMBER COMPANY LLC 2313 2.36 CENTURY LINK 79370060 9.32
 THE ROAD GUY CONSTRUCTION INC 4563 418,500.00 4563 106,650.00 4563 18,600.00 4563 5,000.00
 4563 48,691.08 RANDALL COMMUNITY WATER DISTRICT 2970 40.00 B&L COMMUNICATIONS 20364
 224.64 BOMGAARS SUPPLY INC 003-008-1 254.75 BUTLER MACHINERY COMPANY C15163 48.62 C15163
 370.01 DIAMOND MOWERS 251017 254.78 FORT RANDALL TELEPHONE 128001-1 114.51 33781-3
 102.88 121856-0 106.48 HORST, JERALD HORST, JERALD 14.00 TRUENORTH STEEL HU0000042145
 9,622.80 LAKE ANDES FARMER'S CO-OP CHAMIX 4,316.40 MIDSTATE COMMUNICATIONS 64835-3
 107.14 MIDWEST AG CENTER 1840 74.12 1840 154.45 1840 104.96 OFFICE PRODUCTS CENTER INC
 757471 23.18 CITY OF PLATTE 75026000 69.18 PLATTE ENTERPRISE 16452 418.31 DAVE'S SERVICE CMC
 HWY 1,007.50 STANDY , KORY LEE GRAVEL 13,647.78 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999
 21,927.36_ TOTAL: 660,014.91 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES
 383-00-1 259.02 AT&T MOBILITY 287286061717 52.61 SANTEL COMMUNICATIONS COOPERATIVE INC.
 00220608-0 30.00 CENTURY LINK 79370060 14.14 B&L COMMUNICATIONS 20337 810.00 FORT
 RANDALL TELEPHONE 94722-0 213.64 45023-1 44.72 MIDSTATE COMMUNICATIONS 12332-6 136.12
 31534-0 63.05 OFFICE PRODUCTS CENTER INC 757625 110.31 **PAYROLL EXPENSES 10/06/2023 -
 99/99/9999 8,542.30_ TOTAL: 10,275.91 EMERGENCY DISASTER EMERGENCY & DISAST TECH
 SOLUTIONS 240313-6 59.00 DAKOTA SCUBA 1162,1166 1,915.81 1162,1166 129.90 FORT RANDALL
 TELEPHONE 90669-6 53.14 JAIL 24/7 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,171.70_ TOTAL:
 3,329.55 **PAYROLL EXPENSES 10/06/2023 - 99/99/9999 2,426.21_ TOTAL: 2,426.21 LAW LIBRARY LAW
 LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND
 TOTALS ===== 101 GENERAL FUND 131,212.46 201 COUNTY ROAD & BRIDGE 660,014.91
 207 911 SERVICE FUND 10,275.91 226 EMERGENCY & DISASTER 4,584.06 248 24/7 1,171.70 766 LAW
 LIBRARY 2,364.00 ----- GRAND TOTAL: 809,623.04