

Charles Mix County Commission

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

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CHARLES MIX COUNTY
Board of Commissioners
Regular Session – February 8, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 8, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, States Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

A motion by Soukup and second by Stotz to approve the agenda. All in favor, motion carried.

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the January 25, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for February 8, 2024. All in favor, motion carried.

Auditor Report:

A motion by Soukup and second by Stotz to approve the Auditor's Account with Treasurer for the month ending January 31, 2024, for \$6,682,810.70. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$6,665,446.65
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 16,764.05
TOTAL	\$6,682,810.70

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer's Report for the month ending January 31, 2024, for \$6,682,810.70. All in favor, motion carried.

BEGINNING BALANCE	\$6,522,806.50
TOTAL INCOME	\$ 965,280.65
TOTAL EXPENSES	\$ 805,276.45
ENDING BALANCE	\$6,682,810.70

Register of Deeds Report:

A motion by Soukup and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending December 31, 2023, in the corrected amount of \$11,213.00, and the Register of Deeds Statement of Fees collected during the month ending January 31, 2024, in the amount of \$10,740.50. All in favor, motion carried.

Sheriff:

Sheriff Randy Thaler presented to the Commission three quotes for two new Dodge Ram patrol trucks.

COMPANY	FUEL QUOTE
Iverson Chrysler	\$43,699
Billion Auto	\$44,854
Watertown Chrysler	\$43,741

A motion by Soukup and second by Stotz to approve the bid from Iverson Chrysler for \$43,699 each for two trucks. All in favor, motion carried.

State's Attorney:

State's Attorney Cotton discussed a high-profile case that the Attorney General's office is handling as well as the need for attendance at an Internet crimes training program. No action taken.

Personnel:

A motion by Stotz and second by Soukup to
Approve Steve Cotton to attend conference in April in Pierre
All in favor, motion carried.

SD Highway 50:

Auditor Gant presented a letter of support for the reconstruction of SD Highway 50 from Lake Andes to SD Highway 1804. A motion by Stotz and second by Soukup to approve the letter of support to the US Department of Transportation and to send a letter to the SD Department of Transportation regarding landowner concerns. All in favor, motion carried.

Emergency Management:

Emergency Management Director Mike Kotab discussed REA funds, crisis track, and garage door openers. No action taken.

Highway Department:

Superintendent Doug Cimpl discussed budget, road limit signs, and gravel. No action taken.

Personnel:

A motion by Stotz and second by Soukup to
Approve Chad Koopal as Highway Foreman at \$28.65 effective 2/4/24
Approve travel for the Foreman and Superintendent to attend the Short Course in Deadwood in March
All in favor, motion carried.

County Domain:

Auditor Gant discussed the need to begin using a .gov domain name to assist in cyber security concerns as well as a Homeland Security grant to pay for the technical support in changing domain names. A motion by Soukup and second by Stotz to approve the domain change and to apply for the grant. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Soukup to
Approve the resignation of Olivia Tiger, Jailer, effective 2/1/24
All in favor, motion carried.

Auditor Update:

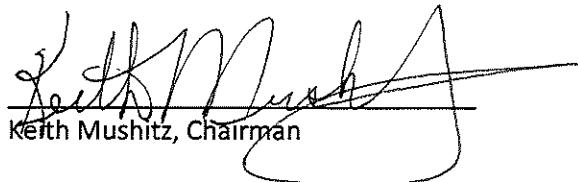
Auditor Gant reviewed the current CD's, ETJ meeting on February 22nd, continuity of operations plan, remote access was successful, extension job duties, employee handbook, Rail to Trail meetings, DSU Project Boundary Fence, tax bills were mailed on February 7th, CLERP payment for prisoner housing, and election petitions. No action taken.

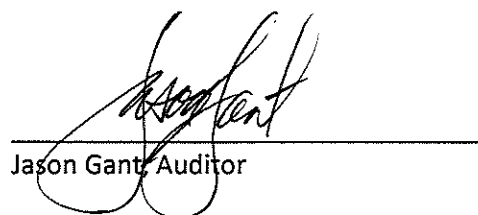
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, February 22nd at the Courthouse, and at 10:00 am on Thursday, March 14th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:40 am until the next Regular Session Thursday, February 22, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

COMMISH MTG 22.95 US POSTAL DEPARTMENT PO BOX 70 266.00 **PAYROLL EXPENSES 2/09/2024 -
 2/09/2024 1,803.78_ TOTAL: 2,174.08 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC.
 7900044080653029 36.00 MCLEOD'S OFFICE SUPPLY 2550 46.76_ TOTAL: 82.76 COURTS GENERAL FUND
 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 FORT RANDALL TELEPHONE
 00121856-0 199.88 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 378.00_ TOTAL: 1,894.56 AUDITOR
 GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT
 FINANCE USA, INC. 7900044080653029 263.46 FORT RANDALL TELEPHONE 00121856-0 156.99
 MCLEOD'S OFFICE SUPPLY 2550 622.79 2550 214.35 OFFICE PRODUCTS CENTER INC 759999 37.12
 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 6,370.94_ TOTAL: 8,982.33 TREASURER GENERAL FUND
 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC.
 7900044080653029 128.03 FORT RANDALL TELEPHONE 00121856-0 152.25 OFFICE PRODUCTS CENTER
 INC 759999 35.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 4,516.82_ TOTAL: 6,148.78 STATES
 ATTORNEY GENERAL FUND CITY OF LAKE ANDES 02-00000042-00-6 57.65 QUADIENT FINANCE USA, INC.
 7900044080653029 56.11 FORT RANDALL TELEPHONE 00121345-2 236.76 KOK, DALLAS JAN 24 60.00
 OFFICE PRODUCTS CENTER INC 757441 105.82 THOMSON REUTERS - WEST 1003622533 20.64
 1003622533 206.34 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 8,135.64_ TOTAL: 8,878.96 COURT
 APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11CRI23-000097 2,434.45 DERRICK JOHNSON
 11CRI23-171 351.60 BLUE LIGHT INVESTIGATIONS LLC 11JUV23-000008 5,919.49 COMPUTER FORENSIC
 RESOURCES 11JUV23-000008 3,299.85 HEIN LAW OFFICE JUV 22-55 885.76 REC 14-28 549.34 23-217
 1,029.82 SWIER LAW FIRM PROF. LLC JUV 23-53 577.40 GOEHRING, KEITH JUV 23-16 242.25 JUV 23-24
 1,288.73 JUV 23-38 64.75 JUV 22-46 168.53 CRI 22-240 1,716.35 CRI 22-258 1,509.16 CRI 22-343 182.95
 CRI 22-257 498.66 CRI 23-93 1,064.90 CRI 21-214 755.16 CRI 23-107 1,693.18 CRI 23-152 1,459.97 CRI
 15-415 97.13 CRI 16-100 380.52 MAG 23-29 99.45 CRI 23-102 1,724.16 KENNEDY PIER LOFTUS &
 REYNOLDS, LLP 11CRI20-000276 1,851.50_ TOTAL: 29,845.06 GOVERNMENT BLDGS GENERAL FUND
 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 CITY OF LAKE ANDES 03-
 00000048-00-3 100.07 KOK, DALLAS JAN 2024 61.50 LAKE ANDES FARMER'S CO-OP 228774 97.50
 NORTHWESTERN ENERGY 2622235-6 1,015.44 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES
 2/09/2024 - 2/09/2024 2,207.52_ TOTAL: 4,879.90 DIR OF EQUALIZATION GENERAL FUND TELEPHONE
 SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC.
 7900044080653029 207.90 FORT RANDALL TELEPHONE 00121856-0 152.25 MCLEOD'S OFFICE SUPPLY
 2568 422.07 2568 504.23 MICROFILM IMAGING SYSTEMS CHAMIXEQU 120.00 OFFICE PRODUCTS
 CENTER INC 759999 35.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 6,954.93_ TOTAL: 9,713.06
 REGISTER OF DEEDS GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190
 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 110.10 FORT RANDALL TELEPHONE
 00121856-0 160.19 MICROFILM IMAGING SYSTEMS 94254 685.00 OFFICE PRODUCTS CENTER INC
 759999 35.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 2,932.33_ TOTAL: 5,239.30 VETERANS
 SERVICE GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18
 QUADIENT FINANCE USA, INC. 7900044080653029 23.57 FORT RANDALL TELEPHONE 00121856-0
 152.25 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 250.00_ TOTAL: 1,742.50 GIS GENERAL FUND
 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC.
 7900044080653029 18.98 FORT RANDALL TELEPHONE 00121856-0 152.25 **PAYROLL EXPENSES
 2/09/2024 - 2/09/2024 2,130.21_ TOTAL: 3,618.12 SHERIFF GENERAL FUND CITY OF LAKE ANDES 03-
 00000383-00-1 242.04 FORT RANDALL TELEPHONE 00094722-0 222.70 00045023-1 42.32 KOK, DALLAS
 JAN 2024 126.50 NORTHWESTERN ENERGY 2622263-8 454.26 **PAYROLL EXPENSES 2/09/2024 -
 2/09/2024 23,844.56_ TOTAL: 24,932.38 JAIL GENERAL FUND CITY OF LAKE ANDES 03-00000383-00-1
 242.04 FORT RANDALL TELEPHONE 00094722-0 222.69 00045023-1 42.32 NORTHWESTERN ENERGY
 2622263-8 454.26 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 16,385.20_ TOTAL: 17,346.51 JUVENILE
 DETENTION GENERAL FUND CITY OF LAKE ANDES 03-00000385-00-3 57.08 FORT RANDALL TELEPHONE
 00090625-4 45.69 NORTHWESTERN ENERGY 2793293-8 48.36_ TOTAL: 151.13 NURSE GENERAL FUND
 WAGNER EARLY CHILDHOOD NURSE 775.94 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50
 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 27.50 HILKEMANN, JERICA
 MILEAGE 30.60 FOODS 14.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 1,617.93_ TOTAL: 3,782.65
 WIC GENERAL FUND WAGNER EARLY CHILDHOOD WIC RENT 330.00 **PAYROLL EXPENSES 2/09/2024 -
 2/09/2024 1,829.44_ TOTAL: 2,159.44 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00171 161.00
 LINCOLN COUNTY TREASURER 03-07540 1,113.48 GOEHRING, KEITH R.J. 115.00 CENTER FOR
 INDEPENDENCE 3CHARLES MIX CO 120.00 YANKTON COUNTY TREASURER 01-001953 426.40_ TOTAL:
 1,935.88 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES 03-00000161-00-9 56.99 03-00000081-00-8
 27.97 FORT RANDALL TELEPHONE 00091649-4 53.14 NORTHWESTERN ENERGY 2622537-5 112.68
 OFFICE PRODUCTS CENTER INC 757667 35.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 1,524.72_
 TOTAL: 1,810.50 COUNTY EXTENSION GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01
 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 92.93 FORT RANDALL
 TELEPHONE 00090669-6 53.14 00121856-0 152.25_ TOTAL: 1,615.00 SOIL CONSERVATION GENERAL
 FUND CHARLES MIX CONSERVATION DISTRICT 15418 15,000.00_ TOTAL: 15,000.00 WEED GENERAL
 FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE

USA, INC. 7900044080653029 17.09 FORT RANDALL TELEPHONE 00121856-0 147.51 WAGNER AUTO
 SUPPLY 1920 210.88 1920 101.73 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 3,519.48_ TOTAL:
 5,313.37 HIGHWAY COUNTY ROAD & BRID MYERS SANITATION 61924 125.30 TELEPHONE SYSTEMS &
 SERVICE, INC TSS-CM01 109.50 D34190 1,207.19 CITY OF LAKE ANDES 03-00000045-00-0 58.24 AT&T
 MOBILITY 287307157160 227.10 QUADIENT FINANCE USA, INC. 7900044080653029 17.09 TITAN
 MACHINERY WAGNER BP0011198 163.37 RDO EQUIPMENT CO. 7161009 263,500.00 JONS REPAIR
 12098 109.15 PHEASANTLAND INDUSTRIES 091178 173.17 DAKOTA RIGGERS 0652630-IN 1,187.05 FORT
 RANDALL TELEPHONE 00128001-1 159.10 00033781-3 102.89 00121856-0 106.48 C&B OPERATIONS LLC
 1214 90.42 KELLY'S AUTO PARTS 20510066 204.21 LAKE ANDES FARMER'S CO-OP INVOICE 228743
 685.66 INVOICE 228757 333.97 46056 805.50 45970 675.85 228758 34.00 228753 33.50 46140 548.54
 MIDSTATE COMMUNICATIONS 00064835-3 108.37 MIDWEST AG CENTER 1840 18.99 1840 13.59 1840
 18.99 1840 23.86 1840 59.37 CITY OF PLATTE 75026000 76.85 SD PUBLIC ASSURANCE ALLIANCE 30208
 265.66 VOGT'S REPAIR 159448 116.97 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 23,040.74_ TOTAL:
 294,400.67 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES 03-00000383-00-1
 242.03 FORT RANDALL TELEPHONE 00094722-0 222.69 00045023-1 42.31 MIDSTATE
 COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 454.26
 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 8,755.07_ TOTAL: 9,915.53 JAIL 24/7 **PAYROLL
 EXPENSES 2/09/2024 - 2/09/2024 1,401.91_ TOTAL: 1,401.91 EMERGENCY DISASTER EMERGENCY &
 DISAST **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 2,581.83_ TOTAL: 2,581.83 LAW LIBRARY LAW
 LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND
 TOTALS ===== 101 GENERAL FUND 157,246.27 201 COUNTY ROAD & BRIDGE 294,400.67
 207 911 SERVICE FUND 9,915.53 226 EMERGENCY & DISASTER 2,581.83 248 24/7 1,401.91 766 LAW
 LIBRARY 2,364.00 ----- GRAND TOTAL: 467,910.21