



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 22, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 22, 2024, in the Courthouse Main Lobby. 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, Deputy States Attorney Craig Parkhurst, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the February 8, 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 22, 2024. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Weber Tract 1, in the W1/2 of the NW1/4 of Section 32, T97N, R62W of the 5th P.M., Choteau Creek Township near 399th Ave and 290th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Lot A of Tract 1, John and Tracy Blaha Addition, in Government Lot 1 and in the NE1/4 of the SW1/4 and in the NW1/4 of the SE1/4 of Section 16, T94N, R62W of the 5th P.M., Rouse Township near 400th Ave and 306th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the PLAT of Missouri River RV Park LLC, in the SW1/4 and the NW1/4 of Section 21, T96N, R65W of the 5th P.M., White Swan Township near 382nd Ave and 294th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the PLAT of Lot 1 and Lot 2 of Soukup Land LLC, in the NW1/4 of Section 21, T96N, R65W of the 5th P.M., White Swan Township near 382nd Ave and 294th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Mushitz and second by Stotz to approve the PLAT of Lots 1 and 2 in the Wynia Ranch Addition, in the NE1/4 of Section 10, T98N, R69W of the 5th P.M., Hamilton Township near 359th Ave and 280th St, Charles Mix County, South Dakota. All in favor, motion carried.

Lake Andes ETJ:

Chairman Mushitz asked City Attorney Tim Whalen to present an overview of the City of Lake Andes' request for an Extra Territorial Jurisdiction (ETJ).

Chairman Mushitz then asked for 10 minutes each of proponent and opponent testimony.

A motion by Stotz and second by Soukup to deny the request of the City of Lake Andes, South Dakota, of Charles Mix County to allow statutory extra-territorial jurisdiction (ETJ). All in favor, motion carried.

Recess:

The Commission recessed at 10:27 am to move from the Courthouse Main Lobby to the Commissioner Room.

Reconvene:

The Commission reconvened at 10:30 am in the Commissioner Room.

Personnel:

A motion by Soukup and second by Stotz to
Approve hire of Audree Iron Elk, Jailer, at a rate of \$20.61 effective 2/28/24
Approve resignation of Jonathan Werkmeister, Deputy Sheriff, effective 3/2/24
All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl discussed Bridge Improvement Grants, bridge costs, budget for striping, gravel, and staff, Hosek gravel, concrete crushing, and bids will be opened March 28th. No action taken.

4-H Fair Board:

Alice Koupal, Mike Dangel, and Bev Steinmark gave an update on the status of 4-H in the County and future plans for the 4-H grounds. No action taken.

Auditor Update:

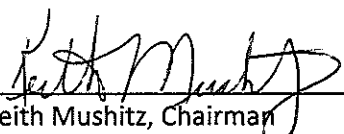
Auditor Gant reviewed the CLERP payment for court appointed attorney fees. No action taken.

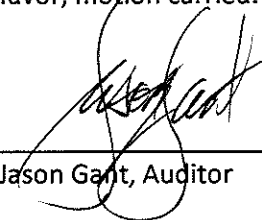
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, March 14th at the Courthouse, and Thursday, March 28th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:47 am until the next Regular Session Thursday, March 14, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 2-22-2024 - COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6
78.19 QUADIENT FINANCE USA, INC. 7900044080653029 26.44 PLATTE ENTERPRISE 16973 188.93
PECHOUS PUBLICATIONS LLC JAN ADS 231.62 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,803.78_
TOTAL: 2,328.96 ELECTIONS GENERAL FUND CITY OF GEDDES RENT FOR ELECTIONS 300.00 QUADIENT
FINANCE USA, INC. 7900044080653029 60.64 PLATTE ENTERPRISE 16973 44.53_ TOTAL: 405.17 COURTS
GENERAL FUND CERTIFIED LANGUAGES INTERNATIONAL 16457013124 36.30 WAGNER COMMUNITY
MEMORIAL HOSPITAL JAN BA 140.00 DECEMBER BA 112.00 SD PUBLIC HEALTH LAB 56310_012024
480.00 VERIZON BUSINESS 764033000X26 107.63 AVERA ST BENEDICT PR.CHA.MIX 102.00_ TOTAL:
977.93 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 542.65 QUADIENT FINANCE USA, INC.
7900044080653029 238.68 CENTURY LINK 79370060 6.43 TYLER TECHNOLOGIES 025-453581 550.00
COMMERCIAL STATE BANK 9761 352.84 SDACO 2024 SPRING WORSHOP 200.00 SDACES 2024 DUES
15.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 6,449.34_ TOTAL: 8,354.94 TREASURER GENERAL
FUND TECH SOLUTIONS 00240313-6 352.42 QUADIENT FINANCE USA, INC. 7900044080653029 202.79
CENTURY LINK 79370060 11.08 TYLER TECHNOLOGIES 025-453581 550.00 SDACES 2024 DUES 15.00
PECHOUS PUBLICATIONS LLC JAN ADS 228.38 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 4,516.82_
TOTAL: 5,876.49 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 COTTON,
STEVEN MILAGE 183.60 ETJ MEETING 16.32 MEALS 34.00 MOTEL 165.08 QUADIENT FINANCE USA, INC.
7900044080653029 52.47 SRSTKA, KELSEY DOCUMENT CREATION 240.00 CENTURY LINK 79370060
15.06 APPEARA APPEARA 27.71 THOMSON REUTERS - WEST 1003622533 22.50 1003622533 206.34
**PAYROLL EXPENSES 2/23/2024 - 2/23/2024 8,120.64_ TOTAL: 9,155.13 COURT APPOINTED ATTY
GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI23-000323 1,055.52 LEHR LAW OFFICE CRI#190,195 &
204 2,943.25 DERRICK JOHNSON 11CRI23-290 370.00 HEIN LAW OFFICE CR 23-218 256.62 23-254
397.71 JUV 23-29 338.31 JUV 23-35 177.26 IVC 23-12 223.92 SWIER LAW FIRM PROF. LLC CRI 23-246
714.90 CRI 23-330 515.00 CRI 23-305 1,071.70 CRI 23-270 884.80 GOEHRING, KEITH CRI23-311 733.36
CRI 23-227 1,195.76 CRI23-39 3,443.61 CRI 23-130 1,619.91 CRI 14-53 1,354.86 JUV23-47 915.07 JUV 23-
50 391.56 CRI 23-109 1,429.36 JUV 22-36 436.11 JUV 22-33 216.35 CRI 13-183 1,581.59 CRI 23-45
261.50 GOEHRING, KEITH 489.91 CRI 23-83 170.96 WHALEN, TIMOTHY R 11CIV99-81 656.50 11CRI23-
296 1,826.00 11CRI23-53 985.95 11CRI23-277 248.25 11CRI23-192 2,117.55_ TOTAL: 29,023.15

ABUSED/NEG CHILD DEFEN GENERAL FUND SWIER LAW FIRM PROF. LLC JUV 23-44 498.90_ TOTAL:
 498.90 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 CULLIGAN WATER
 CONDITIONING 92030 72.00 OLSON'S PEST CONTROL 342978 175.00 U.S. BANK 4484734550024559
 171.22 LAKE ANDES LUMBER COMPANY LLC CHA002 22.99 COMMERCIAL STATE BANK 9761 826.85
 NORTHWESTERN ENERGY 3024556-7 246.56 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES
 2/23/2024 - 2/23/2024 2,285.76_ TOTAL: 3,952.98 DIR OF EQUALIZATION GENERAL FUND TECH
 SOLUTIONS 00240313-6 720.42 QUADIENT FINANCE USA, INC. 7900044080653029 81.20 CENTURY LINK
 79370060 10.69 TYLER TECHNOLOGIES 025-453581 550.00 COMMERCIAL STATE BANK 9761 20.83
 GEDDES FARMERS CO-OP 445349 25.00 MARSHALL & SWIFT/BOECKH, LLC 765899 1,247.95 SDACES
 2024 DUES 15.00 2024 DUES 15.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 7,219.61_ TOTAL:
 9,905.70 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 255.42 QUADIENT FINANCE
 USA, INC. 7900044080653029 109.28 CENTURY LINK 79370060 19.91 TYLER TECHNOLOGIES 025-453581
 550.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 3,693.00_ TOTAL: 4,627.61 VETERANS SERVICE
 GENERAL FUND TECH SOLUTIONS 00240313-6 110.41 QUADIENT FINANCE USA, INC.
 7900044080653029 26.44 PLATTE ENTERPRISE 16973 80.00_ TOTAL: 216.85 GIS GENERAL FUND TECH
 SOLUTIONS 00240313-6 187.42 QUADIENT FINANCE USA, INC. 7900044080653029 26.44 CENTURY LINK
 79370060 8.28 TYLER TECHNOLOGIES 025-453581 550.00 MICROFILM IMAGING SYSTEMS 94314 480.00
 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 2,347.65_ TOTAL: 3,599.79 SHERIFF GENERAL FUND
 GRAHAM TIRE MITCHELL 404178012 732.00 ULTIMATE SHINE CAR WASH, LCC CHARLES MIX CO 24.00
 RY'S AUTOMOTIVE SERVICE, LLC 15579 353.67 AT&T MOBILITY 287286061717 424.04 GALLS 3871867
 349.00 3871867 30.05 3871867 430.96 K TIRE AND OIL LLC 1107 506.49 U.S. BANK 4484734550024559
 218.92 MID-STATES ORGANIZED CRIME INFO CENTER 0002618 100.00 CENTURY LINK 79370060 18.76
 AUTO GLASS EXPRESS 4877625 295.00 COMMERCIAL STATE BANK 5677 106.19 5677 764.25 LAKE
 ANDES FARMER'S CO-OP CMCLAW 2,381.94 OFFICE PRODUCTS CENTER INC 757625 42.05 PLATTE
 ENTERPRISE 16973 360.00 DAVE'S SERVICE CHARMX SHERIFF 172.00 PECHOUS PUBLICATIONS LLC JAN.
 ADS 199.50 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 24,441.92_ TOTAL: 31,950.74 JAIL GENERAL
 FUND DOLLAR GENERAL - REGIONS 410526 660858275 15.50 CAHOY'S GENERAL STORE 16 451.00
 CHARM-TEX, INC. 0352672-IN 104.67 CHARLEM 535.72 CHARLEM 538.50 CHARLEM 461.93 AVERA
 MEDICAL GROUP - UPA TB.CHA.LAW 131.07 PV BUSINESS SOLUTIONS, INC PV BUSINESS SOLUTIONS, INC
 298.50 GALLS 3871867 133.87 3871867 79.80 U.S. BANK 4484734550024559 42.00 JAMES DRUG INC
 004115 26.71 004115 46.73 CENTURY LINK 79370060 18.75 CASH-WAY DISTRIBUTING CO 503330
 5,498.03 COMMERCIAL STATE BANK 5677 586.97 5677 199.99 LAKE ANDES FARMER'S CO-OP CMCLAW
 119.49 CMCLAW 1,601.60 CMCLAW 1,601.60 OFFICE PRODUCTS CENTER INC 757625 315.00 **PAYROLL
 EXPENSES 2/23/2024 - 2/23/2024 14,933.80_ TOTAL: 27,741.23 JUVENILE DETENTION GENERAL FUND
 MINNEHAHA CO JUVENILE DETENTION CENTER 62 29,046.59_ TOTAL: 29,046.59 POOR RELIEF GENERAL
 FUND PETERS FUNERAL HOME LLC 4807 2,479.89_ TOTAL: 2,479.89 NURSE GENERAL FUND QUADIENT
 FINANCE USA, INC. 7900044080653029 75.58 HILKEMANN, JERICA MILEAGE 30.60 LUNCH 14.00 PLATTE
 HEALTH CENTER AVERA B00000003694 383.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,737.99
 WIC GENERAL FUND **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,515.75_ TOTAL: 3,756.92
 MENTALLY ILL GENERAL FUND LIFESCAPE 42032 60.00 HEIN LAW OFFICE IVC23-4 316.50 IVC 23-02
 230.40 IVC23-03 770.82 GOEHRING, KEITH F.A. 115.00 E.P. 172.50 LIFEQUEST JAN & FED 2024 2,833.34
 KOLETZKY LAW OFFICE PROF. LLC A.C. 175.20 ABILITY BUILDING SERVICES INC JANUARY 2024 225.00
 YANKTON COUNTY SHERIFF'S DEPARTMENT D.S. CIVIL PAPERS 50.00 YANKTON COUNTY AUDITOR 01-
 001953 110.50_ TOTAL: 5,059.26 MENTAL HEALTH CENTERS GENERAL FUND LEWIS & CLARK
 BEHAVIORAL HEALTH SERVIC APPROPRIATION 2024 16,157.57 COUNTY FAIR GENERAL FUND
 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,490.24_ TOTAL: 17,647.81 COUNTY EXTENSION
 GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 QUADIENT FINANCE USA, INC. 7900044080653029
 26.44 SDSU EXTENSION JANUARY MILEAGE 204.33 OLSON'S PEST CONTROL 342978 85.00 U.S. BANK
 4484734550024559 66.61 LINCOLN COUNTY 4-H/EXTENSION CONFERENCE DUES 32.50 CENTURY LINK
 79370060 5.28 SDSU EXTENSION 2024 SALARY 11,200.00 CHARLES MIX ELECTRIC 860501 48.96
 COMMERCIAL STATE BANK 5025 22.30_ TOTAL: 11,762.83 WEED GENERAL FUND TECH SOLUTIONS
 00240313-6 139.42 QUADIENT FINANCE USA, INC. 7900044080653029 32.44 U.S. BANK
 4484734550024559 282.27 COMMERCIAL STATE BANK 9761 305.90 WAGNER AUTO SUPPLY 1920 10.29
 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 3,624.09_ TOTAL: 4,394.41 HIGHWAY COUNTY ROAD &
 BRID S&K TRUCK REPAIR & WASH 18926-S 107.33 IVERSON CMCOUNTY 1,622.22 TECH SOLUTIONS
 00240313-6 269.42 AMERICAN GARAGE DOOR COMPANY M40269 1,385.72 CAHOY'S GENERAL STORE
 12 74.87 RICHARZ REPAIR, LLC 17838 3,233.70 QUADIENT FINANCE USA, INC. 7900044080653029 41.16
 3D OIL & LP, LLC CHARMIXHWY 819.50 CHARMIXHWY 968.50 CHARMIXHWY 134.05 U.S. BANK
 4484734550024559 2,001.46 LAKE ANDES LUMBER COMPANY LLC CHA002 55.97 VOLLAN OIL
 CHARMIXHWY 2,520.56 CHARMIXHWY 3,344.84 3,033.23 CHARMIXHWY 3,978.00 CHARMIXHWY
 2,254.20 TRONVOLD, AARON S.F. SUPPLY TRIP 14.00 CENTURY LINK 79370060 6.73 RANDALL
 COMMUNITY WATER DISTRICT 1024 49.60 2970 49.60 AVERA ST BENEDICT PR.CHM.HWY 75.00 B&L
 COMMUNICATIONS 20474 357.00 BUTLER MACHINERY COMPANY 2023 950GC CAT 214,160.21
 CHARLES MIX ELECTRIC 860502 241.89 GEDDES FARMERS CO-OP 21584 510.32 21584 536.85 21584

60.00 HORST, JERALD S.F. SUPPLY RUN 14.00 LAKE ANDES FARMER'S CO-OP CHAMIX 518.97 MEYERINK
 FARM SERVICE CHARMIX-HIGHWAY 555.31 CHARMIX-HIGHWAY 199.66 MIDWEST FIRE & SAFETY
 060103 104.00 NORTHWESTERN ENERGY 3671726-2 36.12 2622233-1 320.15 2594849-8 216.97 DAVE'S
 SERVICE 47.3283 192.50 SDACHS 2024 COURSE 400.00 PRORATE SERVICES, LLC 230546 120.00 PECHOUS
 PUBLICATIONS LLC JANUARY ADS 97.28 WAGNER BUILDING SUPPLY 742 95.66 742 4.59 **PAYROLL
 EXPENSES 2/23/2024 - 2/23/2024 22,550.42_ TOTAL: 267,331.56 COMMUNICATIONS CENTER 911
 SERVICE FUND AT&T MOBILITY 287286061717 53.14 SANTEL COMMUNICATIONS COOPERATIVE INC.
 00220608-0 30.00 CENTURY LINK 79370060 18.75 DSS CORPORATION 27330 6,718.46 OFFICE
 PRODUCTS CENTER INC 757625 42.05 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 8,717.74_ TOTAL:
 15,580.14 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 59.00 B&L
 COMMUNICATIONS 20415 85.00 20415 111.23 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 2,581.83_
 TOTAL: 2,837.06 JAIL 24/7 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,070.63_ TOTAL: 1,070.63
 ===== FUND TOTALS ===== 101 GENERAL FUND 212,763.28 201 COUNTY
 ROAD & BRIDGE 267,331.56 207 911 SERVICE FUND 15,580.14 226 EMERGENCY & DISASTER 2,837.06
 248 24/7 1,070.63 ----- GRAND TOTAL: 499,582.67