



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 – April 9, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 9, 2024, in the Courthouse. Chairman Keith Mushitz called the meeting to order at 10:30 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, 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 Stotz and second by Soukup to approve the minutes from the March 28, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for April 9, 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 March 31, 2024, for \$7,057,399.26. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$6,971,491.53
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 85,307.73
TOTAL	\$7,057,399.26

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending March 31, 2024, for \$7,057,399.26. All in favor, motion carried.

BEGINNING BALANCE	\$7,134,431.83
TOTAL INCOME	\$2,053,223.48
TOTAL EXPENSES	\$2,130,256.05
ENDING BALANCE	\$7,057,399.26

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 March 31, 2024, in the amount of \$12,349.00. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Stotz to approve the PLAT of Lot 1 in the Hiemstra First Subdivision, in the NW1/4 of Section 24, T100N, R68W of the 5th P.M., Forbes Township near 367th Ave and 270th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed bridge inspections needed every year and Rural Infrastructure Grant changes.

A motion by Soukup and second by Stotz to approve the 6 Bridge Inspections for 2024. All in favor, motion carried.

Personnel:

A motion by Soukup and second by Stotz to
Approve resignation of Matthew Boelter, Crewman, effective 4/3/24
All in favor, motion carried.

Abatements:

A motion by Stotz and second by Soukup to approve the following tax corrections:
07.80.0005 – Israel Vasek – Original \$531.40 – Corrected \$0.00
All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 10:54 am with Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.
An end to executive session was declared at 11:10 am with no action taken.

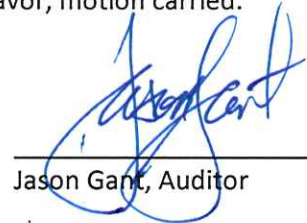
Next Meetings:

The next Commission meetings are at 10:00 am on Tuesday, April 23rd at the Courthouse and on Thursday, May 9th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:23 am until the next Regular Session Tuesday, April 23, 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 4-9-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 109.30 PLATTE ENTERPRISE 17218 152.26 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 1,803.78_ TOTAL: 2,065.34 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_032024 410.00 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08 SCHAEFER, DEAN 072605J 78.00 032124A 778.00 VON ESCHEN, DIANE JUROR FEES 50.00 MILEAGE JUROR 20.40 WILD, CRYSTAL JUROR FEE 50.00 MILEAGE JUROR 13.26 VANDERPOL, DONALD JUROR FEES 50.00 MILEAGE JUROR 27.54 SYBESMA, JOEL JUROR FEES 50.00 MILEAGE JUROR 38.76 STREHLOW, ROBERTA JUROR FEES 50.00 MILEAGE JUROR 15.30 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 MILEAGE JUROR 30.60 HORNED EAGLE, MICHAEL JUROR FEES 50.00 MILEAGE JUROR 6.12 BEESON, BRITTANY JUROR FEES 50.00 MILEAGE JUROR 18.36 FORT RANDALL TELEPHONE 00121856-0 195.64 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 189.00_ TOTAL: 2,248.06 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 559.73 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.10 CENTURY LINK 79370060 8.08 FORT RANDALL TELEPHONE 00121856-0 148.18 OFFICE PRODUCTS CENTER INC 759999 35.00 PLATTE ENTERPRISE 17218 126.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 6,391.44_ TOTAL: 7,295.53 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 458.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.09 CENTURY LINK 79370060 15.08 FORT RANDALL TELEPHONE 00121856-0 148.18 OFFICE PRODUCTS CENTER INC 757542 244.74 759999 35.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 4,516.82_ TOTAL: 5,445.21 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.02 TECH SOLUTIONS 00240313-6 74.53 CENTURY LINK 79370060 21.56 FORT RANDALL TELEPHONE 001211345-2 236.10 KOK, DALLAS MARCH SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 173.65 OFFICE PRODUCTS CENTER INC 757441 92.36 APPEARA 4636-00001 16.55 4636-00001 1.16 4636-00001 10.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 8,144.82_ TOTAL: 8,887.75 COURT APPOINTED ATTY GENERAL FUND MAIROSE & STEELE, PROF. LLC 11JUV24-1 378.40 HEIN LAW OFFICE JUV 23-51 238.91 23-335 467.66 KERNER, BRAD CR.24-25 322.00 CR 22-154 567.10_ TOTAL: 1,974.07 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 107.16 TECH SOLUTIONS 00240313-6 138.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08 LAKE ANDES LUMBER COMPANY LLC CHA002 5.19 KOK, DALLAS MARCH SERVICE 61.50 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 2,409.42_ TOTAL: 2,829.84 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 758.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.09 CENTURY LINK 79370060 11.95 FORT RANDALL TELEPHONE 00121856-0 148.19 OFFICE PRODUCTS CENTER INC 757382 50.10 759999 35.00 PLATTE ENTERPRISE 17218 18.67 17218 153.62 17218 17.96 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 6,364.36_ TOTAL: 7,585.24 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM403113 52.94 TECH SOLUTIONS 00240313-6 322.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08 CENTURY LINK 79370060 14.97 FORT RANDALL TELEPHONE 00121856-0 156.13 MICROFILM IMAGING SYSTEMS 94755 685.00 OFFICE PRODUCTS CENTER INC 757141 53.56 759999 35.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 4,443.77_ TOTAL: 5,790.75 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 177.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08 FORT RANDALL TELEPHONE 00121856-0 148.19 PLATTE ENTERPRISE 17218 40.00 17218 40.00_ TOTAL: 432.57 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 254.30 TELEPHONE

SYSTEMS & SERVICE, INC INV1544676 27.08 CENTURY LINK 79370060 8.52 FORT RANDALL TELEPHONE
 00121856-0 148.19 OFFICE PRODUCTS CENTER INC 752219 72.48 **PAYROLL EXPENSES 4/05/2024 -
 99/99/9999 2,350.80_ TOTAL: 2,861.37 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-
 00000383-00-1 227.72 GRAHAM TIRE MITCHELL 402715 682.20 NORTHWEST VETERINARY SUPPLY 2204
 242.96 QUADIENT LEASING USA, INC. Q1233717 99.47 ULTIMATE SHINE CAR WASH, LCC 3325 24.00
 AT&T MOBILITY 287286061717 424.04 K TIRE AND OIL LLC 1133 654.96 CIVIL AIR PATROL MAGAZINE
 1911919 55.00 CENTURY LINK 79370060 15.81 PIONEER DESIGNS 31670 455.00 B&L COMMUNICATIONS
 20488 302.90 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.03 HART'S AUTO SUPPLY
 40318 700.18 KOK, DALLAS MARCH SERVICE 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,424.72
 OFFICE PRODUCTS CENTER INC 757625 40.04 SD SHERIFF'S ASSOCIATION 259957 125.00 DAVE'S
 SERVICE 0073478 280.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 25,998.58_ TOTAL: 33,143.43
 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 227.72 WAGNER COMMUNITY
 MEMORIAL HOSPITAL AWCC 0033705124 27.30 AWC 0033705123 168.00 WCA00263154347 1,179.24
 AWCC 0033705122 27.30 AWCC 0033705121 181.65 WCA00265884671 1,473.58 AWCC 0038634344
 27.30 AWC 0038634343 168.00 WCA00307834329 953.49 AWCC 0033218986 168.00 WCA00263154761
 1,581.20 QUADIENT LEASING USA, INC. Q1233717 99.46 SECRETARY OF STATE NOTARY FEE 30.00
 DOLLAR GENERAL - REGIONS 410526 660858275 48.85 CAHOY'S GENERAL STORE 16 301.35 CENTURY
 LINK 79370060 15.81 CASH-WAY DISTRIBUTING CO 503330 5,296.38 RANDALL LAKE INSURANCE BOND
 FOR JAILER 50.00 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.03 LAKE ANDES
 FARMER'S CO-OP CMCLAW 144.19 CMCLAW 484.61 OFFICE PRODUCTS CENTER INC 757625 59.43
 PLATTE ENTERPRISE 17218 60.00 PECHOUS PUBLICATIONS LLC 9510 53.20 WAGNER BUILDING SUPPLY
 2003 132.67 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 18,431.89_ TOTAL: 31,654.97 JUVENILE
 DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 57.01 FORT RANDALL
 TELEPHONE 00090625-4 45.52 MINNEHAHA CO JUVENILE DETENTION CENTER 62 18,904.75 **PAYROLL
 EXPENSES 4/05/2024 - 99/99/9999 1,153.95_ TOTAL: 20,161.23 NURSE GENERAL FUND TELEPHONE
 SYSTEMS & SERVICE, INC INV1544676 27.08 HILKEMANN, JERICA MILEAGE 65.79 MARCH FOOD 28.00
 PLATTE HEALTH CENTER AVERA B00000003718 383.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999
 1,917.20 WIC GENERAL FUND **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 1,547.56_ TOTAL: 3,968.63
 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00219 253.00 LIFESCAPE 42225 60.00 LINCOLN
 COUNTY TREASURER 03-07540 888.18 CENTER FOR INDEPENDENCE 3CHARLESMIX CO 120.00 LIFEQUEST
 MARCH & APRIL 2,833.34 ABILITY BUILDING SERVICES INC MARCH 2024 150.00_ TOTAL: 4,304.52
 COUNTY FAIR GENERAL FUND BEST PROPANE 9630 337.44 FORT RANDALL TELEPHONE 00091649-4
 53.14 PLATTE ENTERPRISE 17218 96.00_ TOTAL: 486.58 COUNTY EXTENSION GENERAL FUND CITY OF
 LAKE ANDES (UTILITIES) 03-00000161-00-9 57.28 03-00000081-00-8 28.35 TECH SOLUTIONS 00240313-6
 138.30 CAHOY'S GENERAL STORE 31 11.72 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08
 FORT RANDALL TELEPHONE 00121856-0 148.19 OFFICE PRODUCTS CENTER INC 757667 91.04
 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 1,507.20_ TOTAL: 2,009.16 WEED GENERAL FUND CITY
 OF LAKE ANDES (UTILITIES) 03-00000045-00-0 57.53 TECH SOLUTIONS 00240313-6 206.30 TELEPHONE
 SYSTEMS & SERVICE, INC INV1544676 27.08 LAKE ANDES LUMBER COMPANY LLC CHA002 49.99 FORT
 RANDALL TELEPHONE 00128001-1 136.30 00121856-0 148.19 NORTHWESTERN ENERGY 2622233-1
 310.99 PLATTE ENTERPRISE 17218 73.27 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 3,512.94_
 TOTAL: 4,522.59 HIGHWAY COUNTY ROAD & BRID TECH SOLUTIONS 00240313-6 235.30 MYERS
 SANITATION 63087 125.30 CAHOY'S GENERAL STORE 12 11.07 TELEPHONE SYSTEMS & SERVICE, INC
 INV1544676 27.08 AT&T MOBILITY 287307157160 227.10 DOUG CIMPL SHORT COURSE MEALS 28.00 3D
 OIL & LP, LLC 27240 670.50 CENTURY LINK 79370060 6.85 BEST PROPANE 9385 775.47 MIKE FUCHS
 SHORT COURSE MEALS 28.00 RANDALL COMMUNITY WATER DISTRICT 2970 46.40 1024 16.40 B&L
 COMMUNICATIONS 20506 496.53 BOMGAARS SUPPLY INC 003-008-1 1,516.49 FORT RANDALL
 TELEPHONE 00033781-3 102.72 00121856-0 141.79 GEDDES FARMERS CO-OP 21584 487.67 21584
 298.32 HORST, JERALD SHORT COURSE 28.00 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 10.25
 CHARMIX-HIGHWAY 92.00 CHARMIX-HIGHWAY 77.73 MIDSTATE COMMUNICATIONS 00064835-3
 106.85 MIDWEST AG CENTER 1840 24.02 1840 14.28 NORTHWESTERN ENERGY 2594849-8 228.00 CITY
 OF PLATTE 75026000 70.95 PLATTE ENTERPRISE 17218 33.03 SD DEPARTMENT OF TRANSPORTATION
 S00134376 2,925.24 PRORATE SERVICES, LLC 231154 40.00 PECHOUS PUBLICATIONS LLC CHARMIX-
 HIGHWAY 38.16 CHARMIX-HIGHWAY 38.16 WAGNER BUILDING SUPPLY 742 483.45 **PAYROLL
 EXPENSES 4/05/2024 - 99/99/9999 28,788.46_ TOTAL: 38,239.57 COMMUNICATIONS CENTER 911
 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 227.73 WAGNER COMMUNITY
 MEMORIAL HOSPITAL WA.CHA.MIX 312.00 AT&T MOBILITY 287286061717 53.14 CENTURY LINK
 79370060 15.81 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 222.04 MIDSTATE
 COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 OFFICE PRODUCTS CENTER INC 757625 40.04
 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 9,862.67_ TOTAL: 10,974.91 EMERGENCY DISASTER
 EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 PENGUIN MANAGEMENT 78142 414.00
 TWO WAY SOLUTIONS CUST# 00048 348.98 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7
 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 1,340.50_ TOTAL: 2,210.32 **PAYROLL EXPENSES
 4/05/2024 - 99/99/9999 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 147,666.84 201 COUNTY ROAD & BRIDGE 38,239.57 207 911 SERVICE FUND 10,974.91
226 EMERGENCY & DISASTER 3,451.65 248 24/7 1,340.50 766 LAW LIBRARY 2,364.00 -----
----- GRAND TOTAL: 204,037.47