



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 – May 9, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, May 9, 2024, in the Courthouse 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, State’s Attorney Steve Cotton, 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 April 23, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the minutes from the April 23, 2024, Board of Equalization meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for May 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 April 30, 2024, for \$7,057,399.26. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$12,231,613.50
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 748,181.10
TOTAL	\$12,036,968.82

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending April 30, 2024, for \$7,057,399.26. All in favor, motion carried.

BEGINNING BALANCE	\$ 7,057,399.26
TOTAL INCOME	\$ 6,961,542.77
TOTAL EXPENSES	\$ 1,981,973.21
ENDING BALANCE	\$12,036,968.82

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 April 30, 2024, in the amount of \$8,991.00. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Soukup to approve the PLAT of Lot 1 Pavlis Farms Addition, in the SE1/4 of Section 18, T98N, R66W of the 5th P.M., Rhonda Township near 375th Ave and 282nd St, Charles Mix County, South Dakota. All in favor, motion carried.

Courthouse Steps:

Buildings and Grounds Custodian Randy Winkler discussed the need for new steps on the South side of the Courthouse. A motion by Soukup and second by Stotz to accept the bid from Midwest Concrete & Redi-Mix for \$23,463.31. All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 10:09 am with Superintendent Doug Cimpl, State's Attorney Cotton, 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 10:14 am with no action taken.

Highway Department:

Superintendent Cimpl reviewed the Chip Seal contract, fence reimbursement policy, STIP funds, and dump site new Wagner Shop.

Personnel:

A motion by Soukup and second by Stotz to
Approve travel to Auditor and Deputy Auditor Conferences in Pierre
Approve travel to Assessor meeting in Mitchell
Approve Galen Patterson, Jr., Jailer, effective 5/7/24, at a rate of \$20.61
Approve resignation of Mataya Kezena, Jailer, effective 4/23/24
All in favor, motion carried.

Bank Accounts Signatures:

A motion by Stotz and second by Soukup to approve Jason Gant, Auditor; Melissa Schrader, Deputy Auditor; Michelle Wentland, Treasurer; and Julie Wright, Deputy Treasurer as official signers of all Charles Mix County bank accounts. All in favor, motion carried.

June Meetings:

A motion by Soukup and second by Stotz to change the meeting dates to June 6th and June 27th due to the Primary Election County Canvas. All in favor, motion carried.

State Holidays:

A motion by Soukup and second by Stotz to add July 5th as a County holiday due to the State closing on that date. All in favor, motion carried.

Recess:

A motion was made by Soukup and second by Stotz to recess the meeting at 10:39 am. All in favor, motion carried.

Reconvene:

A motion was made by Soukup and second by Stotz to reconvene the meeting at 11:03 am. All in favor, motion carried.

Election Attorney Contract:

A motion was made by Soukup and second by Stotz to approve the contract for legal services of Sara Frankenstein of Gunderson, Palmer, Nelson, Ashmore Law Firm. All in favor, motion carried.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:04 am with Attorney Sara Frankenstein, State's Attorney Cotton, and Auditor Gant present to consult with legal counsel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 11:20 am with no action taken as no changes to contract were needed.

County Initiative Petition:

Auditor Gant presented to the Commission the County Initiative Petition – An Ordinance Defining the Conduct of Elections in Charles Mix County, a summary of the validation process of the Initiative Petition, and that the Petition Sponsor was successful in submitting more than the required number of petition signatures.

Attorney Sara Frankenstein presented a power point to the Commission and those in attendance detailing various state laws, federal laws, Help America Vote Act, and court cases relevant to the proposed Ordinance.

Public Comments were then presented encouraging support of the Ordinance.

Various questions and answers took place.

A motion by Stotz and second by Soukup to reject the County Initiative Petition as filed because the action requested in the Petition exceeds the power the Commission would have in adopting an Ordinance. Roll Call Vote: Soukup Yes; Stotz Yes; Mushitz Yes; 3-0. All in favor, motion carried.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, May 23rd at the Courthouse and on Thursday, June 6th at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 12:42 pm until the next Regular Session Thursday, May 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 5-9-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6
62.03 PECHOUS PUBLICATIONS LLC APRIL 900.96 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024
1,803.78_ TOTAL: 2,766.77 ELECTIONS GENERAL FUND BADGER STATE RECOVERY 63850 140.00
QUADIANT FINANCE USA, INC. 7900 0440 8065 3029 4.67 GANT, JASON MILEAGE 31.62 MEALS 20.00
ES&S 30877 130.42 30877 251.87 30877 1,589.00 30877 2,189.30 PECHOUS PUBLICATIONS LLC APRIL
11.99_ TOTAL: 4,368.87 COURTS GENERAL FUND OLSEN, THOMAS JURY FEES 50.00 MILEAGE 30.60 SD
PUBLIC HEALTH LAB APRIL 2024 555.00 SCHAEFER, DEAN 041824A 676.00 VON ESCHEN, DIANE JUROR
FEES 50.00 MILEAGE 20.40 VANDERPOL, DONALD JUROR FEES 50.00 MILEAGE 27.54 SYBESMA, JOEL
JUROR FEES 50.00 MILEAGE 38.76 STREHLOW, ROBERTA JUROR FEES 50.00 MILEAGE 15.30
SCHLICHTEMEIER, JOHN JUROR FEES 50.00 MILEAGE 30.60 HORNED EAGLE, MICHAEL JUROR FEES 50.00
MILEAGE 6.12 BEESON, BRITTANY JUROR FEES 50.00 MILEAGE 18.36 FORT RANDALL TELEPHONE
00121856-0 51.32 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 189.00_ TOTAL: 2,059.00 AUDITOR
GENERAL FUND TECH SOLUTIONS 00240313-6 501.80 QUADIANT FINANCE USA, INC. 7900 0440 8065
3029 4.67 CENTURY LINK 79370060 4.67 FORT RANDALL TELEPHONE 00121856-0 51.33 OFFICE
PRODUCTS CENTER INC 759999 39.41 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 6,218.41_ TOTAL:
6,820.29 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 QUADIANT FINANCE USA,
INC. 7900 0440 8065 3029 4.67 CENTURY LINK 79370060 5.60 FORT RANDALL TELEPHONE 00121856-0
51.32 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024
4,676.96_ TOTAL: 5,165.58 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-
00000042-00-6 57.32 TECH SOLUTIONS 00240313-6 74.53 QUADIANT FINANCE USA, INC. 7900 0440
8065 3029 4.67 CENTURY LINK 79370060 18.88 FORT RANDALL TELEPHONE 00121345-2 236.10 KOK,
DALLAS APRIL SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 173.65 OFFICE PRODUCTS CENTER
INC 757441 92.04 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 8,105.98_ TOTAL: 8,823.17 COURT
APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 1MAG18-19 471.93 JOHNSON, GEORGE F.
11JUV23-000008 16,617.80 11CRI23-000157 2,212.37 DERRICK JOHNSON 11CRI23-268 1,886.50 HEIN
LAW OFFICE CRI 24-28 548.47 KENNEDY PIER LOFTUS & REYNOLDS, LLP 11CRI20-000276 2,690.00_
TOTAL: 24,427.07 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-
00-3 109.19 TECH SOLUTIONS 00240313-6 91.03 AEL 35259 1,168.20 PLATTE TREE & LAWN CARE
#11669/VAN 569.76 TELEPHONE SYSTEMS & SERVICE, INC CW113849 332.33 U.S. BANK 238491000
2,500.00 LAKE ANDES LUMBER COMPANY LLC CHA002 31.98 CHA002 118.01 VERN EIDE 16090180/1
1,427.46 FORT RANDALL TELEPHONE 00121856-0 51.33 KOK, DALLAS APRIL SERVICE 61.50
NORTHWESTERN ENERGY 2622235-6 899.79 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES
5/03/2024 - 5/03/2024 2,399.43_ TOTAL: 9,841.20 DIR OF EQUALIZATION GENERAL FUND TECH
SOLUTIONS 00240313-6 711.03 QUADIANT FINANCE USA, INC. 7900 0440 8065 3029 4.67 SDAAO CONF.
REGISTRATION 235.00 CENTURY LINK 79370060 6.34 FORT RANDALL TELEPHONE 00121856-0 51.33
OFFICE PRODUCTS CENTER INC 759999 43.05 757382 54.14 **PAYROLL EXPENSES 5/03/2024 -
5/03/2024 6,827.71_ TOTAL: 7,933.27 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-
6 275.03 QUADIANT FINANCE USA, INC. 7900 0440 8065 3029 4.67 CENTURY LINK 79370060 5.30 FORT
RANDALL TELEPHONE 00121856-0 51.32 MICROFILM IMAGING SYSTEMS 94853 34.00 94998 685.00
OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 4,439.91_
TOTAL: 5,530.23 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03 QUADIANT
FINANCE USA, INC. 7900 0440 8065 3029 4.67 FORT RANDALL TELEPHONE 00121856-0 51.32 OFFICE
PRODUCTS CENTER INC 757691 107.99 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,335.24_ TOTAL:
1,629.25 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 207.03 CENTURY LINK 79370060 4.99 FORT
RANDALL TELEPHONE 00121856-0 51.32 OFFICE PRODUCTS CENTER INC 752219 91.06 **PAYROLL
EXPENSES 5/03/2024 - 5/03/2024 2,100.80_ TOTAL: 2,455.20 SHERIFF GENERAL FUND CITY OF LAKE
ANDES (UTILITIES) 03-00000383-00-1 229.06 BADGER STATE RECOVERY 63851 40.00 AT&T MOBILITY
287286061717 423.51 KRANIG'S TRACTOR REPAIR 926892 944.13 CENTURY LINK 79370060 11.05
BOMGAARS SUPPLY INC 0003-375-4 34.99 FORT RANDALL TELEPHONE 00094722-0 222.03 00045023-1

42.32 KOK, DALLAS APRIL SERVICE 42.17 NORTHWESTERN ENERGY 2622263-88 462.81 OFFICE PRODUCTS CENTER INC 757625 156.87 DAVE'S SERVICE 473631 76.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 20,783.27_ TOTAL: 23,468.21 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 229.06 AMG RADIOLOGY YANKTON A.C. APRIL BILLING 44.81 YIA00321592177 105.06 CUSTOM PRINTING 8177 67.00 8177 67.00 ACCESS GRANTED APRIL 150.00 BRECKE PEST CONTROL LLC 1853 120.00 CENTURY LINK 79370060 11.05 CASH-WAY DISTRIBUTING CO 503330 6,473.82 AVERA ST BENEDICT PR.CHM.LAW 1,056.00 FORT RANDALL TELEPHONE 00094722-0 222.03 00045023-1 42.32 INTOXIMETERS 759214 650.00 KOK, DALLAS APRIL SERVICE 42.17 MIDWEST FIRE & SAFETY 060759 47.00 NORTHWESTERN ENERGY 2622263-88 462.81 OFFICE PRODUCTS CENTER INC 757625 133.38 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 17,651.86_ TOTAL: 27,575.37 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 57.00 FORT RANDALL TELEPHONE 00090625-4 45.52 MINNEHAHA CO JUVENILE DETENTION CENTER 62 24,896.00 NORTHWESTERN ENERGY 2793293-8 168.47 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 148.33_ TOTAL: 25,315.32 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD JUNE RENT 775.94 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 PLATTE HEALTH CENTER AVERA RENTAL 383.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,564.38_ TOTAL: 2,727.99 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JUNE RENT 330.00 HILKEMANN, JERICA APRIL MILEAGE 61.20 APRIL MEAL 28.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,697.68_ TOTAL: 2,116.88 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00246 299.00 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 1,410.51 HEIN LAW OFFICE IVC 23-11 770.28 GOEHRING, KEITH M.F.H. 115.00 J.D. 115.00 E.W.B 115.00 J.H. 115.00 S.A. 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC APRIL 2024 150.00 YANKTON COUNTY SHERIFF'S DEPARTMENT 202405632 50.00_ TOTAL: 3,434.79 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 57.22 NORTHWESTERN ENERGY 2622537-5 119.07_ TOTAL: 176.29 COUNTY EXTENSION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000081-00-8 28.21 TECH SOLUTIONS 00240313-6 91.03 COMMERCIAL STATE BANK 5025 365.62 5025 368.24 FORT RANDALL TELEPHONE 00091649-4 53.14 00121856-0 51.33 OFFICE PRODUCTS CENTER INC 757667 150.66 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,337.64_ TOTAL: 2,445.87 WEED GENERAL FUND S&K TRUCK REPAIR & WASH 000020925 6,695.73 CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 60.49 ROUSE, JOSH YANKTON TRIP FOR SIDE BY S 14.00 TECH SOLUTIONS 00240313-6 159.03 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 HARTLEY, DUSTIN PICK UP SIDE BY SIDE 14.00 BOMGAARS SUPPLY INC 003-306-9 49.99 003-306-9 118.76 003-306-9 46.80 FORT RANDALL TELEPHONE 00128001-1 136.30 00121856-0 51.33 ROG'S AUTO INC 46599 34.79 DAVE'S SERVICE 47.3525. 251.00 PECHOUS PUBLICATIONS LLC APRIL ADS 379.18 WAGNER BUILDING SUPPLY 2405-384225 12.58 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 3,517.07_ TOTAL: 11,545.72 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 1038027 167.00 TECH SOLUTIONS 00240313-6 188.03 GARRETT TIRES & TREADS 5002233 6,433.49 SCHROEDER, BETH A. 0000171 45.00 RICHARZ REPAIR, LLC 19178 1,643.44 TELEPHONE SYSTEMS & SERVICE, INC CW113849 166.17 AT&T MOBILITY 287307157160 24.90 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 LAKE ANDES LUMBER COMPANY LLC CHA002 7.99 RANDALL COMMUNITY WATER DISTRICT RANDALL COMMUNITY WATER DI 46.40 9167 92.00 1024 43.20 AVERA ST BENEDICT PR.CHM.HWY 50.00 FORT RANDALL TELEPHONE 00033781-3 102.72 00121856-0 51.32 KELLY'S AUTO PARTS 20510066 15.99 LAKE ANDES FARMER'S CO-OP CHAMIX 1,079.93 MIDSTATE COMMUNICATIONS 00064835-3 107.35 MIDWEST AG CENTER 1840 170.50 NORTHWESTERN ENERGY 2622233-1 305.98 2594849-8 237.07 CITY OF PLATTE 75026000 74.02 POWERPLAN 8850473503 104.58 SD DEPARTMENT OF TRANSPORTATION S00134810 2,700.83 S00134811 1,600.49 S00134812 1,829.51 PECHOUS PUBLICATIONS LLC APRIL 69.54 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 24,227.28_ TOTAL: 41,589.40 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 229.05 POWERPHONE INC 82570 299.70 82570 2,786.00 AT&T MOBILITY 287286061717 53.07 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK 79370060 11.05 FORT RANDALL TELEPHONE 00094722-0 222.04 00045023-1 42.31 KOK, DALLAS APRIL SERVICE 42.16 MIDSTATE COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-88 462.82 OFFICE PRODUCTS CENTER INC 757625 48.88 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 9,213.33_ TOTAL: 13,639.58 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 FORT RANDALL TELEPHONE 00090669-6 53.14 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 2,581.83_ TOTAL: 2,688.67 JAIL 24/7 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,294.46_ TOTAL: 1,294.46 ===== FUND TOTALS ===== 101 GENERAL FUND 180,626.34 201 COUNTY ROAD & BRIDGE 41,589.40 207 911 SERVICE FUND 13,639.58 226 EMERGENCY & DISASTER 2,688.67 248 24/7 1,294.46 -----
 ----- GRAND TOTAL: 239,838.45