

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 – June 6, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 6, 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, 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 May 23, 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 June 6, 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 \$8,460,043.88 All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$8,428,050.03
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 31,393.85
TOTAL	\$8,460,043.88

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending April 30, 2024, for \$8,460,043.88. All in favor, motion carried.

BEGINNING BALANCE	\$12,036,968.82
TOTAL INCOME	\$ 1,637,333.92
TOTAL EXPENSES	\$ 5,214,258.86
ENDING BALANCE	\$ 8,460,043.88

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 May 31, 2024, in the amount of \$7,168.00. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Norma Addition 1, in the SE1/4 of Section 26, T95N, R64W of the 5th P.M., Highland Township near 391st Ave and 302nd St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Tracts 1, 2, and 3 Doom’s Addition, in the SE1/4 of Section 32, T96N, R63W of the 5th P.M., Bryan Township near 393rd Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

Official Canvas of 2024 Primary Election:

A motion was made by Soukup and seconded by Stotz to approve, as the County Board of Canvassers in Charles Mix County for the Primary Election held on June 4, 2024, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Charles Mix County, South Dakota, at the election as shown by the returns certified to the person in charge of the election. All in favor, motion carried.

Post Election Audit:

Per SDCL 12-17B-20, Auditor Gant conducted a random draw from a hat and Precinct-09 with 183 ballots cast and the State Senate race were drawn.

A motion by Stotz and second by Soukup to conduct the Post Election Audit on Precinct-09 for the statewide Presidential race and the local State Senate race on Thursday, June 20th if there is no recount requested; if a recount is requested and conducted, then the Post Election Audit will be cancelled per SDCL 12-17B-24. All in favor, motion carried.

Highway Department:

Superintendent Cimpr reviewed the funds for the bridge replacement North of Platte, possible surplus of 16ft trailer, crushing of concrete, and Brosz Engineering's Randall Water line South of Platte. Traffic counts were conducted in March and April for two weeks at each location with the following results: South of Wagner – 7,242; South of Platte – 6,306; North of Lake Andes – 972 ; and East of Greenwood – 405

A motion by Stotz and second by Soukup to approve up to 50 hours of vacation payout for staff at the Highway Department due to staffing shortages for anyone with over 175 accumulated vacation hours. All in favor, motion carried.

State's Attorney:

State's Attorney Cotton reviewed pending litigation against the County. No action taken.

Personnel:

A motion by Stotz and second by Soukup to
Approve Cole Manholt, Deputy Sheriff, effective 5/28/24, at a rate of \$24.72
All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the new health insurance plans, possible recount in District 21 State Senate and House races, Primary Election overview, Post Election Audit procedures. No action taken.

Next Meetings:


The next Commission meetings are at 10:00 am on Thursday, June 27th at the Courthouse and on Thursday, July 11th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:23 am until the next Regular Session Thursday, June 27, 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 6-6-2024 COMMISSIONERS GENERAL FUND PARKHURST, CRAIG SPECIAL
COMMISH 22.95 GANT, JASON RANDALL RESEVOIR-MTG BURKE 55.08 LANDFILL BOARD MTG 10.20
CHARLES MIX COUNTY NEWS 1320 354.33 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 1,803.78_
TOTAL: 2,246.34 ELECTIONS GENERAL FUND GANT, JASON MILEAGE 168.30 MEALS 50.00 HOTEL 118.31
MILEAGE 31.62 MEALS 14.00 TREASURER GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
4,516.82_ TOTAL: 4,899.05 AUDITOR GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
6,380.59_ TOTAL: 6,380.59 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-042-
00-6 57.55 NORTHWESTERN ENERGY 2622235-6 1,312.66 APPEARA 4636-00001 16.55 4636-00001 1.16
4636-00001 10.00 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 8,114.12_ TOTAL: 9,512.04 COURT
APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI23-267 2,381.95 JOHNSON, GEORGE
F. 11CRI23-000097 2,725.50 HEIN LAW OFFICE CRI 23-281 280.18 KERNER, BRAD CR.24-95 161.00 CR.19-
330 310.50_ TOTAL: 5,859.13 ABUSED/NEG CHILD DEFEN GENERAL FUND HEIN LAW OFFICE JUV 23-30
674.76_ TOTAL: 674.76 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-
00000048-00-3 419.76 OLSON'S PEST CONTROL 357130 175.00 APPEARA 4636-00000 80.69 **PAYROLL
EXPENSES 5/31/2024 - 5/31/2024 2,461.65_ TOTAL: 3,137.10 DIR OF EQUALIZATION GENERAL FUND
WEBER, DENISE DISTRICT MEET MEAL 14.00 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 6,419.69 GIS
GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 2,100.80_ TOTAL: 8,534.49 REGISTER OF
DEEDS GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 4,445.56_ TOTAL: 4,445.56
VETERANS SERVICE GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 1,335.24_ TOTAL:

1,335.24 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00--1 240.46
 NORTHWESTERN ENERGY 2622263-8 489.67 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 20,045.09_
 TOTAL: 20,775.22 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00--1 240.46
 NORTHWESTERN ENERGY 2622263-8 489.67 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 18,408.06_
 TOTAL: 19,138.19 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-
 00-3 57.00 NORTHWESTERN ENERGY 2793293-8 83.39 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
 229.91_ TOTAL: 370.30 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD JULY RENT (NURSE) 775.94
 SD DEPARTMENT OF HEALTH PUBLIC HEALTH NURSE 7,689.78 **PAYROLL EXPENSES 5/31/2024 -
 5/31/2024 1,636.97_ TOTAL: 10,102.69 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JULY RENT
 (WIC) 330.00 HILKEMANN, JERICA MILEAGE 17.34 MEALS 14.00 **PAYROLL EXPENSES 5/31/2024 -
 5/31/2024 1,622.73_ TOTAL: 1,984.07 MENTALLY ILL GENERAL FUND HEIN LAW OFFICE IVC 24-02
 383.25 GOEHRING, KEITH C.H. 115.00 MENTAL HEALTH BOARD MTG 256.50 CENTER FOR
 INDEPENDENCE 3CHARKES MIX CO 120.00_ TOTAL: 874.75 COUNTY FAIR GENERAL FUND CITY OF LAKE
 ANDES (UTILITIES) 03-00000161-00-9 63.37 03-00000081-00-8 35.99 OLSON'S PEST CONTROL 357130
 85.00 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 136.15_ TOTAL: 320.51 COUNTY EXTENSION
 GENERAL FUND VANDERHOFF, SYDNEY MILEAGE 33.87 SDSU EXTENSION MARCH FLEET & TRAVEL
 260.82 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 1,507.20_ TOTAL: 1,801.89 WEED GENERAL FUND
 CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 65.43 BOMGAARS SUPPLY INC 003-306-9 363.77
 VANDIEST SUPPLY COMPANY 128218 7,022.00 128219 1,961.40 **PAYROLL EXPENSES 5/31/2024 -
 5/31/2024 3,358.14_ TOTAL: 12,770.74 HIGHWAY COUNTY ROAD & BRID MYERS SANITATION 63786
 125.30 RICHARZ REPAIR, LLC 193351 1,001.08 AT&T MOBILITY 287307157160 226.90 BUTLER
 MACHINERY COMPANY C15163 6,211.08 C15163 6,617.25 NORTHWESTERN ENERGY 2622233-1 203.57
 2594849-8 234.99 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 23,184.53_ TOTAL: 37,804.70
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00--1
 240.47 NORTHWESTERN ENERGY 2622263-8 489.68 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
 8,856.36_ TOTAL: 9,586.51 JAIL 24/7 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 1,224.84_ TOTAL:
 1,224.84 EMERGENCY DISASTER EMERGENCY & DISAST **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
 2,581.83_ TOTAL: 2,581.83 ===== FUND TOTALS ===== 101 GENERAL FUND
 115,162.66 201 COUNTY ROAD & BRIDGE 37,804.70 207 911 SERVICE FUND 9,586.51 226 EMERGENCY &
 DISASTER 2,581.83 248 24/7 1,224.84 ----- GRAND TOTAL: 166,360.54