

# 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 – July 11, 2024**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, July 11, 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 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 June 27, 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 July 11, 2024. All in favor, motion carried.

**Auditor Report:**

A motion by Stotz and second by Soukup to approve the Auditor’s Account with Treasurer for the month ending June 30, 2024, for \$7,628,476.54 in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,591,128.56
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 36,747.98
TOTAL	\$7,628,476.54

**Treasurer Report:**

A motion by Stotz and second by Soukup to approve the Treasurer’s Report for the month ending June 30, 2024, for \$7,628,476.54. All in favor, motion carried.

BEGINNING BALANCE	\$8,460,043.88
TOTAL INCOME	\$ 716,273.27
TOTAL EXPENSES	\$1,547,840.61
ENDING BALANCE	\$7,628,476.54

**Register of Deeds Report:**

A motion by Stotz and second by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending June 30, 2024, in the amount of \$6,428.00. All in favor, motion carried.

**Plats:**

A motion by Mushitz and second by Soukup to approve the PLAT of S&H Acreage, in the SE1/4 of the SW1/4 of Section 27, T100N, R67W of the 5<sup>th</sup> P.M., Carroll Township near 371<sup>st</sup> Ave and 272<sup>nd</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Highway Department:**

Superintendent Cimpl reviewed the flooding and costs to replace culverts, FEMA flood reports, and Geddes Shop. No action taken.

**Emergency Management:**

Emergency Management Director Mike Kotab reviewed the recent flooding and updated on road issues at the County and Township levels. To date, \$3,031,479.17 in County-wide damages including \$1,303,022.48 in damages to County roads and \$1,728,456.69 in damages to Township roads. No action taken.

**Randall Community Water District:**

Brad Lawrence with Brosz Engineering reviewed the upcoming water pipeline that will cross several County roads. Discussion was held on a Resolution and liability concerns and will be reviewed again at the next meeting. No action taken.

**Assessor's Office:**

Director of Equalization Denise Weber discussed building permits, SUV repairs, handbook, and personnel. No action taken.

**Personnel:**

- A motion by Stotz and second by Soukup to
    - Approve hire of Jeremy Woessner as Crewman effective 7/8/24 at \$20.01
    - Approve resignation of Mari Johnson effective 7/8/24
    - Approve travel to SDACES in Chamberlain in August
    - Approve travel to County Officials State Convention in Rapid City September
    - Approve travel to State Veteran Service Conference in Sioux Falls in September
    - Approve travel to State Assessor School in Chamberlain in September
- All in favor, motion carried.

**Charles Mix Soil Conservation District:**

Board members from the Charles Mix Soil Conservation District discussed their upcoming budget request for 2025 funding. No action taken.

**Auditor Update:**

Auditor Gant reviewed the employee appreciation lunch, Platte Creek thank you note, 2025 Budget, 4-H grounds clean up and rent, federal payment in leu of taxes of \$68,290, and County Association dues going up \$906 per year. No action taken.

**Next Meetings:**

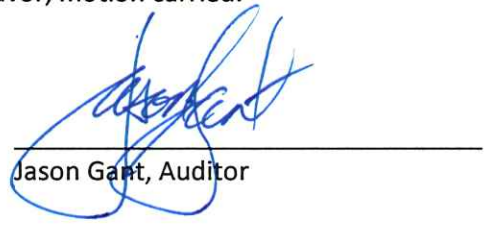
The next Commission meetings are at 10:00 am on Thursday, July 18<sup>th</sup> at the Courthouse and on Thursday, August 8<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion by Stotz and second by Soukup to adjourn at 11:16 am until the next Regular Session Thursday, July 18, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.



Keith Mushitz, Chairman



Jason Gant, Auditor

COUNCIL REPORT 7-11-2024 COMMISSIONERS GENERAL FUND SD COUNTY COMMISSIONERS ASSOCIATION CLERP PROGRAM 3RD. QUARTER 703.00 PLATTE ENTERPRISE 17629 40.00 17629 121.01 PECHOUS PUBLICATIONS LLC JUNE ADS 248.24 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,803.78\_ TOTAL: 2,916.03 ELECTIONS GENERAL FUND STEKLY LAW OFFICE, PROF PRIMARY RECOUNT 377.64 STRAND, VICKI PRIMARY RECOUNT 116.82 DILTS, JUDY PRIMARY RECOUNT 92.34 QUADIENT FINANCE USA, INC. 7900044080653029 163.03 GANT, JASON MILEAGE 55.08 GREGORY CO. RECOUNT 14.00\_ TOTAL: 818.91 COURTS GENERAL FUND DEPARTMENT OF HEALTH 56310\_062024 565.00 AVERA ST BENEDICT PR.CHA.MIX 102.00 FORT RANDALL TELEPHONE 00121856-0 89.06 ODENS, MELISSA A. 11CRI23-123-172 432.90 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 189.00\_ TOTAL: 1,377.96 AUDITOR GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 319.07 FORT RANDALL TELEPHONE 00121856-0 64.92 OFFICE PRODUCTS CENTER INC 757131 23.85 759999 35.00 759999 38.40 SDACC 2024 CO. CONVENTION 200.00 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 6,352.28\_ TOTAL: 7,033.52 TREASURER GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 603.34 QUADIENT FINANCE USA, INC. 7900044080653029 109.16 FORT RANDALL TELEPHONE 00121856-0 52.66 OFFICE PRODUCTS CENTER INC 757542 144.48 759999 35.00 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 4,516.84\_ TOTAL: 5,461.48 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.18 PLATTE TREE & LAWN CARE CHASMIXCO 150.00 QUADIENT FINANCE USA, INC. 7900044080653029 34.48 PARKHURST, CRAIG MILEAGE TAX APPEAL -PIERRE 171.36 MEALS TAX APPEAL- PIERRE 14.00 CENTURY LINK 79370060 26.79 FORT RANDALL TELEPHONE 00121345-2 236.70 KOK, DALLAS JUNE SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 200.33



OFFICE PRODUCTS CENTER INC 757441 53.33 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 8,142.50\_ TOTAL: 9,146.67 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 271.78 CULLIGAN WATER CONDITIONING 81331 73.00 PLATTE TREE & LAWN CARE CHASMIXCO 819.76 LAKE ANDES LUMBER COMPANY LLC CHA002 114.79 FORT RANDALL TELEPHONE 00121856-0 49.41 KOK, DALLAS JUNE SERVICE 61.50 APPEARA 4636-00000 82.96 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 2,611.11\_ TOTAL: 4,084.31 DIR OF EQUALIZATION GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 163.93 WEBER, DENISE MEALS FOR USPAP CLASS 54.00 FORT RANDALL TELEPHONE 00121856-0 52.44 MARSHALL & SWIFT/BOECKH, LLC 275077 1,964.95 KEITH MUSHITZ MEALS FOR OHE HEARING 28.00 OFFICE PRODUCTS CENTER INC 757382 509.45 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 7,440.29\_ TOTAL: 10,213.06 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM406113 129.91 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 301.66 QUADIENT FINANCE USA, INC. 7900044080653029 83.54 FORT RANDALL TELEPHONE 00121856-0 49.40 MICROFILM IMAGING SYSTEMS 95480 685.00 OFFICE PRODUCTS CENTER INC 759999 35.00 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 4,454.04\_ TOTAL: 5,738.55 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS DAV MILEAGE 17.34 DAV MILEAGE 17.34 DAV MILEAGE 4-18-24 17.34 QUADIENT FINANCE USA, INC. 7900044080653029 9.04 UNTERBRUNNER, CRAIG M. DAV MILEAGE 34.17 DAV MILEAGE 34.17 DAV MILEAGE 5-28-24 34.17 NELSON, TRACY DAV MILEAGE 49.98 CRISMAN, JOHN DAV MILEAGE 12.75 DAV MILEAGE 12.75 DAV MILEAGE 12.75 DAV MILEAGE 12.75 DAV MILEAGE 5-30-24 12.75 VARILEK , TOM DAV MILEAGE 11.22 FORT RANDALL TELEPHONE 00121856-0 55.68 OFFICE PRODUCTS CENTER INC 757691 88.49 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,335.24\_ TOTAL: 1,767.93 GIS GENERAL FUND FORT RANDALL TELEPHONE 00121856-0 49.47 OFFICE PRODUCTS CENTER INC 752219 282.36 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 2,100.80\_ TOTAL: 2,432.63 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 250.83 QUADIENT LEASING USA, INC. 01406521 99.47 BADGER STATE RECOVERY 64545 40.00 SECRETARY OF STATE RENEWAL NOTARY J.C. 30.00 AT&T MOBILITY 287286061717 423.51 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 229.00 K TIRE AND OIL LLC 1159 379.00 CENTURY LINK 79370060 31.82 RANDALL LAKE INSURANCE BOND RENEWAL -J.C. 50.00 B&L COMMUNICATIONS 20594 225.00 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.64 KOK, DALLAS KOK, DALLAS 42.17 LAKE ANDES FARMER'S CO-OP CMCLAW 2,555.30 OFFICE PRODUCTS CENTER INC 757625 65.40 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 22,125.26\_ TOTAL: 26,811.72 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 250.83 GRAHAM TIRE MITCHELL 402715 428.36 QUADIENT LEASING USA, INC. 01406521 99.46 BRECKE PEST CONTROL LLC 1888 120.00 TURNKEY CORRECTIONS 00025332 230.90 K TIRE AND OIL LLC 1159 91.25 LAKE ANDES LUMBER COMPANY LLC CHA003 13.98 CENTURY LINK 79370060 31.82 KONECHNE HEATING & COOLING LLC 19026 150.00 CASH-WAY DISTRIBUTING CO 503330 221.10 503330 7,359.26 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.64 HILLYARD / SIOUX FALLS 229202 394.06 KOK, DALLAS KOK, DALLAS 42.17 LAKE ANDES FARMER'S CO-OP CMCLAW 417.60 CMCLAW 71.72 OFFICE PRODUCTS CENTER INC 757625 47.32 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 23,033.98\_ TOTAL: 33,268.77 CORONER GENERAL FUND PETERS, CHAD H.W. 1.02\_ TOTAL: 1.02 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 57.00 FORT RANDALL TELEPHONE 00090625-4 45.67 KOK, DALLAS KOK, DALLAS 42.16 MINNEHAHA CO JUVENILE DETENTION CENTER 62 14,930.96 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 124.24\_ TOTAL: 15,200.03 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD AUGUST 2024 RENT 775.94 QUADIENT FINANCE USA, INC. 7900044080653029 83.20 PLATTE HEALTH CENTER AVERA B00000003759 383.00 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,681.92\_ TOTAL: 2,924.06 WIC GENERAL FUND WAGNER EARLY CHILDHOOD AUGUST 2024 RENT 330.00 HILKEMANN, JERICA LA/WAG/LA MILEAGE 17.34 MEAL 6-18-24 14.00 LA/WAG/LA 6-26-24 17.34 MEALS 6-26-24 14.00 LA/PLATTE/LA MILEAGE 30.60 LA/PLATTE/LA MEALS 14.00 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,571.82\_ TOTAL: 2,009.10 MENTALLY ILL GENERAL FUND SCHAEFER, DEAN 072631J 24.00 LIFESCAPE CHAR002 60.00 GOEHRING, KEITH D.D. 115.00 P,G, 115.00 CENTER FOR INDEPENDENCE 3CHARLESMIX CO 120.00 ABILITY BUILDING SERVICES INC T.S. & S.T 150.00\_ TOTAL: 584.00 RECREATION TITLE 5 GRA GENERAL FUND LEHR LAW OFFICE 00318 161.00\_ TOTAL: 161.00 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 57.75 03-00000081-00-8 32.18 QUADIENT FINANCE USA, INC. 7900044080653029 21.03 CAROL BARTNESS ARENA FEE -HORSE SHOW 250.00 LAKE ANDES LUMBER COMPANY LLC CHA002 4.98 KAYLA MCMACKIN KAYLA MCMACKIN 225.00 4-H JUDGE MILEAGE 64.26 FORT RANDALL TELEPHONE 00091649-4 53.14\_ TOTAL: 708.34 SENIOR CITIZENS GENERAL FUND ROCS SENIOR MEALS 5,000.00\_ TOTAL: 5,000.00 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION APRIL 145.80 MAY 258.60 FORT RANDALL TELEPHONE 00121856-0 42.39 OFFICE PRODUCTS CENTER INC 757667 122.52 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,507.20\_ TOTAL: 2,076.51 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 64.41 QUADIENT FINANCE USA, INC. 7900044080653029 2.11 K TIRE AND OIL LLC 1158 300.00 FORT RANDALL TELEPHONE 00128001-1 136.50 00121856-0 72.95 DAVE'S SERVICE 0076468 50.00 WAGNER BUILDING SUPPLY 2407-386630 13.98 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 3,523.62\_ TOTAL: 4,163.57 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 1043929 60.00 I-STATE TRUCK CENTER 95809 413.82 S&K TRUCK REPAIR & WASH 21474 848.68 MYERS SANITATION 64613 129.30 PLATTE TREE & LAWN CARE CHASMIXCO 150.00 AT&T MOBILITY



287307157160 226.90 LAKE ANDES LUMBER COMPANY LLC CHA002 26.99 RANDALL COMMUNITY  
 WATER DISTRICT 2970 43.20 1024 43.20 9167 92.00 BUTLER MACHINERY COMPANY C15163 121.77  
 C15163 844.24 C15163 66.80 C15163 1,718.72 FORT RANDALL TELEPHONE 00033781-3 102.87  
 00121856-0 44.55 GEDDES FARMERS CO-OP 21584 573.18 21584 60.00 21584 410.14 C&B OPERATIONS  
 LLC CHASMIX HWY 493.48 LYLE SIGNS 003799318 129.55 MIDSTATE COMMUNICATIONS 00064835-3  
 108.23 MIDWEST AG CENTER 1840 72.18 NORTHWESTERN ENERGY 2594849-8 150.31 2622233-1  
 124.75 4179148-4 25.90 CITY OF PLATTE 75026000 70.86 WAGNER BUILDING SUPPLY 2407-386939  
 59.70 WAGNER AUTO SUPPLY 1694 240.95 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 26,282.25\_  
 TOTAL: 33,734.52 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-  
 00000383-00-1 250.83 AT&T MOBILITY 287286061717 53.07 CENTURY LINK 79370060 31.81 FORT  
 RANDALL TELEPHONE 00045023-1 42.31 00094722-0 222.62 MIDSTATE COMMUNICATIONS 00031534-0  
 63.05 00012332-6 136.12 OFFICE PRODUCTS CENTER INC 757625 47.32 \*\*PAYROLL EXPENSES  
 6/28/2024 - 6/28/2024 9,914.64\_ TOTAL: 10,761.77 EMERGENCY DISASTER EMERGENCY & DISAST  
 QUADIENT FINANCE USA, INC. 7900044080653029 10.48 BEST PROPANE 13368 50.00 FORT RANDALL  
 TELEPHONE 00090669-6 53.14 JAIL 24/7 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,387.12\_ TOTAL:  
 1,500.74 \*\*PAYROLL EXPENSES 6/28/2024 - 6/28/2024 2,581.83\_ TOTAL: 2,581.83 INVALID  
 DEPARTMENT RURAL INFRASTRUCTU TRUENORTH STEEL HU0000043945 8,606.40\_ TOTAL: 8,606.40 07-  
 ===== FUND TOTALS ===== 101 GENERAL FUND 143,899.17 201 COUNTY  
 ROAD & BRIDGE 33,734.52 207 911 SERVICE FUND 10,761.77 226 EMERGENCY & DISASTER 2,695.45 248  
 24/7 1,387.12 295 RURAL INFRASTRUCTURE FUND 8,606.40 ----- GRAND  
 TOTAL: 201,084.43