



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 – September 26, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Platte on Thursday, September 26, 2024. 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.

Open House:

An Open House was held from 9-10 at the County Highway Shop in Platte. A handful of people showed up to tour the Highway Shop, visit with the Commissioners, and enjoy a donut and coffee.

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 September 3, 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 September 12, 2024, and September 26, 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 August 31, 2024, for \$7,331,085.46. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,289,895.77
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 40,589.69
TOTAL	\$7,331,085.46

Treasurer Report:

A motion by Stotz and second by Soukup to approve the Treasurer’s Report for the month ending August 31, 2024, for \$7,331,085.46. All in favor, motion carried.

BEGINNING BALANCE	\$7,858,158.31
TOTAL REVENUE	\$ 575,226.04
TOTAL EXPENSES	\$1,102,298.89
ENDING BALANCE	\$7,331,085.46

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 August 31, 2024, in the amount of \$10,101.50. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Tract A of Miller Acres, in the NE1/4 of the NE1/4 of Section 14, T99N, R68W of the 5th P.M., Platte Township near 367th Ave and 275th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Tract 1 of Meyerink Addition in the SE1/4 of Section 7, T98N, R66W of the 5th P.M., Rhoda Township near 375th Ave and 281st St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Cimpr reviewed the BIA walking path survey and right of way concerns near Wagner, gravel bids, October 9th is the 5-Year Plan public meeting, Choteau Creek culvert concerns, and Geddes Highway Shop costs. No action taken.

A motion by Soukup and second by Stotz to approve payment for a culvert in Choteau Creek Township, and once Choteau Creek Township has been reimbursed by FEMA, Choteau Creek Township will reimburse the County. All in favor, motion carried.

2025 Budget:

Auditor Gant reviewed the 2025 Budget. The Budget for all Funds is \$9,913,850 in revenue and \$9,913,850 in expenses for Fiscal Year January 1, 2025, through December 31, 2025. The County property tax levy amount of 3.070/1,000 equals \$5,312,131 in General Fund taxes.

A motion by Soukup and second by Stotz to approve the 2025 Budget and Levy Resolutions. All in favor, motion carried.

Property Abatement:

Auditor Gant reviewed the Abatement request from Lake Life Rental LLC regarding Parcel No. 25.32.304011 to lower the value from 533,900 to 410,900 due to square footage update.

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

ARPA Covid Funds:

A motion by Soukup and second by Stotz to approve the election of the final rule allowing counties to use up to \$10 million of the APRA (American Rescue Plan Act) Recovery Funds as "loss revenue" for the provisions of all general government services without needing to use the Treasury revenue loss formula. The Commissioners have elected to use salaries, wages, and county paid benefits from all county funds except for those funded by Federal funds or otherwise paid for by funds other than County dollars, effective January of 2022, and rescind the motions of December 14, 2023, and December 28, 2023, regarding Restricted Covid Funds. All in favor, motion carried.

Debris Disposal Facility:

Auditor Gant reviewed the South Dakota Department of Agriculture and Natural Resources renewal application for a Debris Disposal Facility that the County manages near the Wagner Highway Shop.

A motion by Soukup and second by Stotz to approve the Debris Disposal Facility application renewal. All in favor, motion carried.

4-H and Extension Services:

4-H Educator Lesley Rygaard and Administrative Assistant Jo Cee Johnston presented their quarterly report, discussed classroom visits, shooting sports, industry tours, and County Fair results. No action taken.

Sheriff's Office:

Auditor Gant presented the Prisoner Housing Agreement between Charles Mix County and Hughes County for review

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

Personnel:

A motion by Soukup and second by Stotz to

Approve the donation of 30 hours of sick time from Rod Wright to another employee

Approve Alex Burkel, Deputy Sheriff, effective 9/9/24 at a rate of \$24.72

All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the upcoming General Election with 129 ballots mailed and 30 ballots received as of 9/25/24, public hearing process, storage containers, election lawsuit, Geddes Highway Shop costs, testing 10-hour days, thank you notes, election security grant, and new .gov website domain for the County. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, October 10th at the Lake Andes Highway Shop and on Thursday, October 24th at the Geddes Highway Shop.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:13 am until the next Regular Session Thursday, October 10th, at 10:00 am at the Lake Andes Highway Shop. All in favor, motion carried.



Keith Mushnitz, Chairman




Jason Gant, Auditor

C O U N C I L R E P O R T 10-10-2024 NON-DEPARTMENTAL GENERAL FUND CHARLES MIX CO CLERK OF COURTS S.T. JR 25.00_ TOTAL: 25.00 COMMISSIONERS GENERAL FUND COLIN SOUKUP COMMISH MEETINGS MILEAGE 194.30 TECH SOLUTIONS 00240313-6 62.03 STOTZ, NICK COMMISH MEETINGS MILEAGE 101.84 GANT, JASON COMMISH MEETING MILEAGE 41.54 KOOPAL, CHAD ROLLS FOR COMISH MEETING 38.59 COMMERCIAL STATE BANK 9761 120.32 9761 53.96 KEITH MUSHITZ COMMISH MEETINGS MILEAGE 163.48 INSURANCE REIMBURSEMENT 510.30 INSURANCE REIMBURSEMENT 14.10 INSURANCE REIMBURSEMENT 225.00 PLATTE ENTERPRISE 17925 254.67 PECHOUS PUBLICATIONS LLC SEPT. ADS 331.40 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,821.84_ TOTAL: 3,933.37 ELECTIONS GENERAL FUND QUADIANT FINANCE USA, INC. 7900044080653029 314.71 ES&S 30877 504.40 COMMERCIAL STATE BANK 9761 379.02 9761 826.66 MCLEOD'S OFFICE SUPPLY 2550 53.66 2550 259.76 PECHOUS PUBLICATIONS LLC SEPT. ADS 195.00_ TOTAL: 2,533.21 COURTS GENERAL FUND OLSEN, THOMAS JUROR FEES 50.00 JUROR MILEAGE 39.30 SCHAEFER, DEAN 092624A 584.00 DEPARTMENT OF HEALTH 56310_092024 120.00 VON ESCHEN, DIANE JUROR FEES 50.00 JUROR MILEAGE 26.20 WILD, CRYSTAL JUROR FEES 50.00 JUROR MILEAGE 17.03 VANDERPOL, DONALD JUROR FEES 50.00 JUROR MILEAGE 35.37 SYBESMA, JOEL JUROR FEES 50.00 JUROR MILEAGE 49.78 STREHLOW, ROBERTA JUROR FEES 50.00 JUROR MILEAGE 19.65 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 JUROR MILEAGE 39.30 HORNED EAGLE, MICHAEL JUROR FEES 50.00 JUROR MILEAGE 7.86 BEESON, BRITTANY JUROR FEES 50.00 JUROR MILEAGE 23.58 FORT RANDALL TELEPHONE 00121856-0 88.29 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 195.00_ TOTAL: 1,695.36 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 586.80 QUADIANT FINANCE USA, INC. 7900044080653029 212.71 COMMERCIAL STATE BANK 9761 124.71 FORT RANDALL TELEPHONE 00121856-0 64.79 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 6,528.94_ TOTAL: 7,517.95 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 QUADIANT FINANCE USA, INC. 7900044080653029 175.64 FORT RANDALL TELEPHONE 00121856-0 52.02 MCLEOD'S OFFICE SUPPLY 2550 578.97 2550 276.34 2550 356.34 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 4,562.61_ TOTAL: 6,393.95 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.15 TECH SOLUTIONS 00240313-6 74.53 PLATTE TREE & LAWN CARE 12948 100.00 QUADIANT FINANCE USA, INC. 7900044080653029 21.64 CENTURY LINK 79370060 26.91 FORT RANDALL TELEPHONE 00121345-2 237.21 KOK, DALLAS SEPT. PICKUP 60.00 NORTHWESTERN ENERGY 3024556-7 240.28 PECHOUS PUBLICATIONS LLC 11651 25.31 THOMSON REUTERS - WEST 1003622533 226.66 1003622533 22.50 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 8,203.37_ TOTAL: 9,295.56 COURT APPOINTED ATTY GENERAL FUND HEIN LAW OFFICE IVC24-04 915.23 GOEHRING, KEITH JUV 23-26 2,169.49 JUV 24-14 558.73 CRI 22-309 857.18 JUV 24-2 742.21 CRI 22-261 1,176.23 KERNER, BRAD JUV 22-27 621.00 CR-24-80 460.00 CR 24-155 345.00 CR 23-253 230.00 CR 24-134 264.50 CR 24-176 253.00 CR 24-165 322.00 CR 23-141 437.00 JUV 24-46 322.00 CR 24-171 414.00 JV 24-34 368.00 IVC 24-9 471.50 MAG 24-44 241.50 IVC 24-8 195.00 CR 24-107 471.50 CR 20-273 230.00 CR 23-215 172.50_ TOTAL: 12,237.57 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 181.27 TECH SOLUTIONS 00240313-6 91.03 PLATTE TREE & LAWN CARE 12948 100.00 PETRIK TREE SERVICE 054 2,300.00 FORT RANDALL TELEPHONE 00121856-0 49.43 GEDDES FARMERS CO-OP 21581 4.40 JOHNSON CONTROLS INC N44-1211504-01 632.81 1-134060443025 792.74 KOK, DALLAS SEPT. PICKUP 61.50 NORTHWESTERN ENERGY 2622235-6 1,599.08 APPEARA 1012919 78.69 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 2,423.12_ TOTAL: 8,314.07 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 730.03 QUADIANT FINANCE USA, INC. 7900044080653029 91.09 VANGUARD APPRAISALS INC 21924 1,925.00 WEBER, DENISE MEALS FOR SCHOOL 200.00 COMMERCIAL STATE BANK 9761 20.83 9761 18.00 9761 14.00 9761 571.60 FORT RANDALL TELEPHONE 00121856-0 54.52 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 7,142.65_ TOTAL: 10,767.72 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 294.03 QUADIANT FINANCE USA, INC. 7900044080653029 89.39 FORT RANDALL TELEPHONE 00121856-0 49.43 MICROFILM IMAGING SYSTEMS 96202 650.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 4,484.63_ TOTAL: 5,567.48 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03 QUADIANT FINANCE USA, INC. 7900044080653029 13.03 FORT RANDALL TELEPHONE 00121856-0 54.96 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,348.60_ TOTAL: 1,546.62 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 226.03 FORT RANDALL TELEPHONE 00121856-0 49.85 **PAYROLL EXPENSES

10/04/2024 - 10/04/2024 2,126.38_ TOTAL: 2,402.26 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 190.03 ULTIMATE SHINE CAR WASH, LCC 3404 48.00 AT&T MOBILITY 57623969 429.96 DK FLOORING 204 10,000.00 GALLS 3871867 636.98 K TIRE AND OIL LLC 1188 256.99 ULINE 183655468 234.76 UNIFORM WAREHOUSE 293822 149.49 ALPHACARD 7388968 61.50 CENTURY LINK 79370060 21.27 BOMGAARS SUPPLY INC 003-375-4 33.98 FORT RANDALL TELEPHONE 00094722-0 223.14 00045023-1 42.31 KOK, DALLAS SEPT. PICKUP 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 2,524.18 NORTHWESTERN ENERGY 2622263-8 621.23 OFFICE PRODUCTS CENTER INC 757625 529.58 SEVERSON SERVICE 1-779 110.85 DAVE'S SERVICE CHASMIX SHERIFF 126.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 19,300.45_ TOTAL: 35,582.86 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 190.03 CAHOY'S GENERAL STORE 16 433.09 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 356.00 MEBULBS - PREMIUM QUALITY LIGHTING 4192919-01 735.26 DK FLOORING 204 7,417.73 K TIRE AND OIL LLC 1188 101.50 UNIFORM WAREHOUSE 293822 51.54 ALPHACARD 7388968 61.49 CENTURY LINK 79370060 21.27 CASH-WAY DISTRIBUTING CO 503330 5,890.06 FORT RANDALL TELEPHONE 00094722-0 223.14 00045023-1 42.31 KOK, DALLAS SEPT. PICKUP 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 244.10 NORTHWESTERN ENERGY 2622263-8 621.23 OFFICE PRODUCTS CENTER INC 757625 73.65 WAGNER BUILDING SUPPLY 2003 961.82 YANKTON COUNTY SHERIFF'S DEPARTMENT CHASMIX CO 425.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 22,994.18_ TOTAL: 40,885.56 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-0000385-00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.80 MINNEHAHA CO JUVENILE DETENTION CENTER 4988 23,395.96 NORTHWESTERN ENERGY 2793293-8 78.90 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 140.39_ TOTAL: 23,713.84 NURSE GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 41.06 PLATTE HEALTH CENTER AVERA B00000003807 383.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,699.20_ TOTAL: 2,123.26 WIC GENERAL FUND HILKEMANN, JERICA 9-10-24 MILEAGE 40.20 9-10-24 MEALS 14.00 9-11-24 MILEAGE 91.12 9-11-24 MEALS 14.00 9-18-24 MILEAGE 22.78 9-18-24 MEALS 14.00 9-24-24 MILEAGE 40.20 9-24-24 MEALS 14.00 9-25-24 MILEAGE 22.78 9-25-24 MEALS 14.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,585.93_ TOTAL: 1,873.01 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00382 149.50 SCHAEFER, DEAN 072660J 30.00 LIFESCAPE 42685 60.00 LINCOLN COUNTY TREASURER 03-07540 601.67 GOEHRING, KEITH K.L.-B 115.00 ABILITY BUILDING SERVICES INC SEPT 2024- CHASMIX 150.00 YANKTON COUNTY TREASURER 01-001953 145.00_ TOTAL: 1,251.17 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 54.82 03-00000081-00-8 30.21 COMMERCIAL STATE BANK 9761 20.83 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS SEPT. PICKUP 80.00 NORTHWESTERN ENERGY 2622537-5 175.25_ TOTAL: 414.25 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 91.03 QUADIENT FINANCE USA, INC. 7900044080653029 31.12 SDSU EXTENSION JULY 174.56 JULY 60.00 FORT RANDALL TELEPHONE 00121856-0 41.88 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,598.90_ TOTAL: 1,997.49 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 70.74 TECH SOLUTIONS 00240313-6 159.03 QUADIENT FINANCE USA, INC. 7900044080653029 9.61 HARTLEY TOWING & REPAIR 43412960 300.00 FORT RANDALL TELEPHONE 00128001-1 136.67 00121856-0 130.58 GEDDES FARMERS CO-OP 21587 98.00 ROG'S AUTO INC 21300043 64.31 LAKE ANDES FARMER'S CO-OP WATER 50.00 WAGNER AUTO SUPPLY 1920 14.07 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 3,603.97_ TOTAL: 4,636.98 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL INV # 20571.1 258.40 INV 1050810 84.58 INV 1050833 110.00 INV 1050779 520.00 INV 20584.1 2,347.80 S&K TRUCK REPAIR & WASH CHASMIX CO HWY 498.69 TECH SOLUTIONS 00240313-6 233.70 AMERICAN GARAGE DOOR COMPANY M42333 412.76 MYERS SANITATION 66896 129.30 PLATTE TREE & LAWN CARE 12948 100.00 RICHARZ REPAIR, LLC 61307 4,044.59 AT&T MOBILITY 287307157160 230.75 RINGLING GRAVEL & CONSTRUCTION, LLC 3502 459.00 LUCKY WYNIA GRAVEL GRAVEL ROYALTIES 118,612.00 3D OIL & LP, LLC C72226 148.83 F14781 2,870.40 GERSTNER OIL CO 5100 2,499.64 5100 2,431.53 BOMGAARS SUPPLY INC 003-008-1 727.93 COMMERCIAL STATE BANK 9761 21.98 FORT RANDALL TELEPHONE 00033781-3 103.00 00121856-0 42.25 GEDDES FARMERS CO-OP 21584 1,575.38 21584 900.00 KELLY'S AUTO PARTS 20510066 60.29 KOK, DALLAS SEPT. PICKUP 35.00 LAKE ANDES FARMER'S CO-OP FUEL 4,078.74 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 212.14 MIDSTATE COMMUNICATIONS 00054081-0 111.37 00064835-3 107.59 MIDWEST AG CENTER 1840 89.94 NORTHWESTERN ENERGY 2622233-1 225.45 2594849-8 121.55 4179148-4 66.34 CITY OF PLATTE 75026000 72.89 POWERPLAN 8850473503 384.07 SD DEPARTMENT OF TRANSPORTATION S00137516 4,053.51 S00137517 5,164.82 WAGNER AUTO SUPPLY 1694 68.99 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 25,832.04_ TOTAL: 180,047.24 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 190.04 AT&T MOBILITY 57623969 53.88 DK FLOORING 204 2,000.00 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK 79370060 21.27 FORT RANDALL TELEPHONE 00094722-0 223.15 00045023-1 42.33 KOK, DALLAS SEPT. PICKUP 42.18 MIDSTATE COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 621.23 OFFICE PRODUCTS CENTER INC 757625 50.52 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 9,498.41_ TOTAL: 12,972.18 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 CURRENT SOLUTIONS INC 302052 255.00 FORT RANDALL TELEPHONE 00090669-6 53.14 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 2,598.95_ TOTAL: 2,960.79 JAIL 24/7

REDWOOD TOXICOLOGY LABORATORY, INC 833098 1,798.00 **PAYROLL EXPENSES 10/04/2024 -
10/04/2024 1,296.35_ TOTAL: 3,094.35 INVALID DEPARTMENT RURAL INFRASTRUCTU LONE TREE
TOWNSHIP LONE TREE TOWNSHIP 65,071.76_ TOTAL: 65,071.76 LAW LIBRARY LAW LIBRARY THOMSON
REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND TOTALS
===== 101 GENERAL FUND 184,708.54 201 COUNTY ROAD & BRIDGE 180,047.24 207 911
SERVICE FUND 12,972.18 226 EMERGENCY & DISASTER 2,960.79 248 24/7 3,094.35 295 RURAL
INFRASTRUCTURE FUND 65,071.76 766 LAW LIBRARY 2,364.00 ----- GRAND
TOTAL: 451,218.86