



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 – October 24, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Geddes on Thursday, October 24, 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 new County Highway Shop in Geddes. 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 October 10, 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 October 24, 2024. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Laska's Addition located in the NE 1/4 of the SE 1/4 of Section 32, T96N, R65W of the 5th P.M., White Swan Township near 382nd Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the PLAT of PNB Tract 1 in the SW 1/4 of the SW 1/4 of Section 8, T97N, R63W of the 5th P.M., Kennedy Township near 393rd Ave and 287th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present. A motion by Stotz and second by Soukup to approve Drainage Permit 2024-04 of David Scott for the E ½ of Section 35, Township 98N, Range 67W, Rhoda Township, near the intersection of 373rd Avenue and 285th Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion by Stotz and second by Soukup to approve Drainage Permit 2024-05 of Terry Hochhalter for the S ½ of the SW ¼ of Section 20, Township 98N, Range 64W, Howard Township, near the intersection of 387th Avenue and 283rd Street, Charles Mix County, South Dakota. All in favor, motion carried.

Alcoholic Beverage Licenses:

Auditor Gant presented 7 of the 10 Alcoholic Beverage Licenses for renewal effective January 1, 2025.

A motion by Soukup and second by Stotz to approve the Alcoholic Beverage License renewal applications from the following businesses:

- American Wingshooting Lodge – Platte
- Choteau Creek Brewing Company – Wagner
- Choteau Creek Brewing Company – Wagner
- Ft. Randall Casino – Lake Andes
- Full Choke Lodge – Ravinia
- Hidden Gem & Pad 71 – Wagner
- Platte Creek Store – Platte

All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the Geddes Shop, D-ware computer program, and FEMA. No action taken.

A motion by Stotz and second by Soukup to approve payment to Lone Tree Township in the amount of \$26,713.67 for additional RAIF qualified expenses. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the agreement with Greenwood HBI to place a permanent pipe beneath the intersection of 401st Avenue and 288th Street. All in favor, motion carried.

Sheriff:

Auditor Gant presented a contract with the City of Wagner for Dispatch Services.

A motion by Soukup and second by Stotz to approve the Law Enforcement Dispatch Agreement with the Wagner Police Department. All in favor, motion carried.

Courthouse Closed:

A motion by Stotz and second by Soukup to close the Courthouse on Monday, December 23rd and Tuesday, December 24th due to the State closing all offices. All in favor, motion carried.

Debris Site:

Auditor Gant reviewed the renewal application for the debris disposal site near the Wagner Highway Shop.

A motion by Soukup and second by Stotz to approve the SD Department of Agriculture and Natural Resources renewal application for the Debris Disposal Site and change the type from Type III to Type IV. All in favor, motion carried.

Assessor:

Director of Equalization Denise Weber discussed old SD Highway 50 near Wagner and mobile home ownership issues. No action taken.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:04 am with State's Attorney Cotton, Highway Superintendent Cimpl, 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 11:24 am with no action taken.

Superintendent Cimpl will visit with employees about county equipment.

Auditor Update:

Auditor Gant reviewed the upcoming General Election with 416 ballots mailed and 329 ballots received as of 10/23/24, cell phone policy was discussed, election night possible quorum, open meetings letter, snow plowing around county buildings, insurance claim on flooding in Courthouse basement, and election lawsuit update. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, November 7th at the Courthouse and on Thursday, November 21st at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:37 am until the next Regular Session Thursday, November 7th, 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 10-24-2024 COMMISSIONERS GENERAL FUND ARREOLA, TERESA MILEAGE
COMMISH MTG 10-10 36.85 SDACC QUARTERLY ASSESSMENT-4RD 703.00 **PAYROLL EXPENSES
10/18/2024 - 10/18/2024 1,821.84_ TOTAL: 2,561.69 INSURANCE GENERAL FUND SDML WORKERS

COMP FUND MEMBER 89 83,603.00_ TOTAL: 83,603.00 ELECTIONS GENERAL FUND QUADIENT LEASING
 USA, INC. 01023108 200.14_ TOTAL: 200.14 COURTS GENERAL FUND AVI SYSTEMS INC 89004831
 16,612.41 VERIZON BUSINESS 7864033000 X 26 99.81_ TOTAL: 16,712.22 AUDITOR GENERAL FUND
 QUADIENT LEASING USA, INC. 01023108 200.14 OFFICE PRODUCTS CENTER INC 757131 23.50 759999
 56.26 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 6,518.63_ TOTAL: 6,798.53 TREASURER GENERAL
 FUND QUADIENT LEASING USA, INC. 01023108 200.14 OFFICE PRODUCTS CENTER INC 757542 8.64
 759999 35.00 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 4,562.61_ TOTAL: 4,806.39 STATES
 ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 OFFICE PRODUCTS CENTER
 INC 757441 73.47 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 8,169.29_ TOTAL: 8,442.90 COURT
 APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI24-195 1,040.11 JOHNSON, GEORGE
 F. 11CRI24-198 735.05 HEIN LAW OFFICE MAG 24-47 363.46 24-210 117.50 CRI 22-270 223.23 REC 14-28
 188.46 24-84 1,133.99 21-291 487.73 CRI 24-91 317.73 GOEHRING, KEITH CRI 20-258 729.23 CRI 23-259
 567.75 WHALEN, TIMOTHY R 11CRI 20-288 203.30_ TOTAL: 6,107.54 ABUSED/NEG CHILD DEFEN
 GENERAL FUND SWIER LAW FIRM PROF. LLC JUV 22-27 688.00 GOEHRING, KEITH JUV 21-16 4,846.55
 GDN 23-6 714.71_ TOTAL: 6,249.26 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER
 CONDITIONING 81331 73.00 U.S. BANK 4484 7345 5002 4559 78.20 APPEARA 1017368 80.13
 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 2,316.74_ TOTAL: 2,548.07 DIR OF EQUALIZATION
 GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 U.S. BANK 4484 7345 5002 4559 212.87
 MCLEOD'S OFFICE SUPPLY 2568 930.17 MICROFILM IMAGING SYSTEMS 96289 120.00 OFFICE PRODUCTS
 CENTER INC 757382 61.81 759999 114.71 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 6,551.19_
 TOTAL: 8,190.89 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM509113
 74.19 QUADIENT LEASING USA, INC. 01023108 200.14 OFFICE PRODUCTS CENTER INC 757141 100.25
 759999 35.00 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 4,487.01_ TOTAL: 4,896.59 VETERANS
 SERVICE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 TYLER TECHNOLOGIES VS-SDA-
 019-2024 449.00 OFFICE PRODUCTS CENTER INC 757691 155.51 **PAYROLL EXPENSES 10/18/2024 -
 10/18/2024 1,348.60_ TOTAL: 2,153.25 GIS GENERAL FUND QUADIENT LEASING USA, INC. 01023108
 200.14 OFFICE PRODUCTS CENTER INC 752219 45.53 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024
 2,129.31_ TOTAL: 2,374.98 SHERIFF GENERAL FUND U.S. BANK 4484 7345 5002 4559 291.65 HIRECLICK-
 KELOLAND EMPLOYMENT 165473 236.00 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 19,293.53_
 TOTAL: 19,821.18 JAIL GENERAL FUND U.S. BANK 4484 7345 5002 4559 35.57 HIRECLICK-KELOLAND
 EMPLOYMENT 165473 236.00 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 22,045.41 JUVENILE
 DETENTION GENERAL FUND **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 454.58_ TOTAL: 22,771.56
 NURSE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.13 **PAYROLL EXPENSES
 10/18/2024 - 10/18/2024 1,699.21_ TOTAL: 1,899.34 WIC GENERAL FUND HILKEMANN, JERICA 10/2/24
 MILEAGE 34.00 10/2/24 MEALS 14.00 10/8/24 MILEAGE 40.20 10/8/24 MEALS 14.00 10/9/24 MILEAGE
 22.78 10/9/24 MEALS 14.00 10-16 MEALS 14.00 10-16-24 MILEAGE 22.78 **PAYROLL EXPENSES
 10/18/2024 - 10/18/2024 1,582.37_ TOTAL: 1,758.13 MENTALLY ILL GENERAL FUND GOEHRING, KEITH
 1481 115.00 1489 115.00 CENTER FOR INDEPENDENCE 3CHARKES MIX CO 120.00_ TOTAL: 350.00
 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.13 SDSU EXTENSION
 AUGUST F & L 155.73 OFFICE PRODUCTS CENTER INC 757667 145.06 **PAYROLL EXPENSES 10/18/2024 -
 10/18/2024 1,562.93_ TOTAL: 2,063.85 WEED GENERAL FUND CITY OF GEDDES MAY THRU JUNE 16.00
 JUNE THRU SEPT. 15.00 QUADIENT LEASING USA, INC. 01023108 200.13 MYERS SANITATION SEPT. BILL
 125.30 OCT BILL 125.30 U.S. BANK 4484 7345 5002 4559 693.22 **PAYROLL EXPENSES 10/18/2024 -
 10/18/2024 3,558.80_ TOTAL: 4,733.75 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER 95809
 4,490.86 QUADIENT LEASING USA, INC. 01023108 200.13 TITAN MACHINERY WAGNER BP0011198 90.78
 U.S. BANK 4484 7345 5002 4559 896.79 HIRECLICK-KELOLAND EMPLOYMENT 165473 236.00 SOUTH
 DAKOTA NEWSPAPER SERVICES.INC 17802 61.61 COUNTY FAIR 141 12.78 PHEASANTLAND INDUSTRIES
 093131 307.51 MIKE FUCHS 9/5 HURON FOR #21 14.00 RANDALL COMMUNITY WATER DISTRICT 9167
 92.00 1024 43.20 2970 43.20 B&L COMMUNICATIONS 20665 342.00 CHARLES MIX ELECTRIC 860501
 206.17 NORTHWESTERN ENERGY 4104669-9 194.30 3671726-2 31.88 PLATTE LUMBER SUPPLY 133687
 30.00 DAVE'S SERVICE 47.4320 25.00 VOGT'S REPAIR 162363 105.00 PECHOUS PUBLICATIONS LLC 1024
 11.09 12025 11.09 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 26,178.14_ TOTAL: 33,623.53
 COMMUNICATIONS CENTER 911 SERVICE FUND **PAYROLL EXPENSES 10/18/2024 - 10/18/2024
 9,290.01_ TOTAL: 9,290.01 EMERGENCY DISASTER EMERGENCY & DISAST CHARLES MIX ELECTRIC
 860501 48.55 JAIL 24/7 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 1,260.12_ TOTAL: 1,308.67
 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 2,598.95_ TOTAL: 2,598.95 INVALID DEPARTMENT
 RURAL INFRASTRUCTU LONE TREE TOWNSHIP FLOOD REPAIR RAIF 7,143.78_ TOTAL: 7,143.78 NON-
 DEPARTMENTAL STATE MOTOR ZEPHIER, JERRICA DMV REFUND 2.08_ TOTAL: 2.08 =====
 FUND TOTALS ===== 101 GENERAL FUND 209,043.26 201 COUNTY ROAD & BRIDGE
 33,623.53 207 911 SERVICE FUND 9,290.01 226 EMERGENCY & DISASTER 2,647.50 248 24/7 1,260.12
 295 RURAL INFRASTRUCTURE FUND 7,143.78 742 STATE MOTOR 2.08 -----
 GRAND TOTAL: 263,010.28