



Charles Mix County Commission

Keith Mushitz, Chairman
Colin Soukup, Vice Chairman
Nick Stotz, Commissioner

400 Main Street • PO Box 70 • Lake Andes, SD 57356
Phone: (605) 487-6000 • Fax: (605) 487-7221
www.charlesmixcounty.gov

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – November 7, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, November 7, 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 Stotz and second by Soukup to approve the minutes from the October 24, 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 November 7, 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 October 31, 2024, for \$11,392,859.11. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$10,522,738.61
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 869,520.50
TOTAL	\$11,392,859.11

Treasurer Report:

A motion by Stotz and second by Soukup to approve the Treasurer’s Report for the month ending October 31, 2024, for \$11,392,859.11. All in favor, motion carried.

BEGINNING BALANCE	\$ 6,783,469.73
TOTAL REVENUE	\$ 5,834,719.32
TOTAL EXPENSES	\$ 1,225,329.94
ENDING BALANCE	\$11,392,859.11

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 October 31, 2024, in the amount of \$11,250.00. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Soukup to approve the PLAT of Tracts 2 and 3 of Vanderheiden’s Addition, in the SE 1/4 of Section 13, T99N, R68W of the 5th P.M., Platte Township near 368th Ave and 276th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the PLAT of Tract 1 of Lot 4 in Honke Addition, and Tract A, all in the SW 1/4 of Section 21, T96N, R65W of the 5th P.M., White Swan Township near 382nd Ave and 295th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Andersh Tracts 1, 2, and 3, in the S 1/2 of the NW 1/4 of Section 2, and in Government Lots 3 and 4 of Section 2, all in T95N, R62W of the 5th P.M., Lone Tree Township near 402nd Ave and 303rd St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Andersh Tracts 1, 2, and 3 in the S 1/2 of Section 34, T96N, R62W of the 5th P.M., Choteau Creek Township near 401st Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Mushitz to approve the PLAT of Weber Tract 1, in the SE 1/4 of Section 21, T97N, R65W of the 5th P.M., Goose Lake Township near 383rd Ave and 289th 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 Mushitz and second by Soukup to approve Drainage Permit 2024-06 of Ron Ringling for the NE 1/4 of Section 18, Township 98N, Range 68W, Signal Township, near the intersection of 363rd Avenue and 281st Street, Charles Mix County, South Dakota. All in favor, motion carried.

Official Canvas of 2024 General 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 General Election held on November 5, 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-13 with 76 ballots cast and Precinct-12 with 100 ballots cast and the State Senate race and Initiated Measure 28 were drawn.

A motion by Stotz and second by Soukup to conduct the Post Election Audit on Precinct-12 and Precinct 13 for the statewide Initiated Measure 28 race and the local State Senate race on Thursday, November 14th at 10 am 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.

Alcoholic Beverage Licenses:

Auditor Gant presented 2 of the 3 remaining 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:

- Dock 44 Marina – Platte
- Dollar General – Platte

All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the RAIF applications and a new tractor, mowers, and grader. No action taken.

SDPAA Insurance:

A motion by Soukup and second by Stotz approve the insurance renewal with South Dakota Public Assurance Alliance and double the Courthouse valuation. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the General Election with 662 absentee ballots mailed and 616 absentee ballots received as of 11/5/24, Charles Mix County had 3,672 ballots cast on Election Day for a turnout of 67.5%, overall the General Election went very well, a need for a cell phone policy. No action taken.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:15 am with 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 11:35 am with no action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, November 21st at the Courthouse and on Thursday, December 12th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:36 am until the next Regular Session Thursday, November 21st, 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 11-07-2024 COMMISSIONERS GENERAL FUND GANT, JASON GEDDES
COMMISH MTG 21.44 PLATTE ENTERPRISE 18038 726.69 **PAYROLL EXPENSES 11/01/2024 -
11/01/2024 1,821.84_ TOTAL: 2,569.97 ELECTIONS GENERAL FUND GANT, JASON MILEAGE FOR NH
VOTING 45.56 NM VOTING 14.00 PLATTE ENTERPRISE 1,762.48_ TOTAL: 1,822.04 COURTS GENERAL
FUND OLSEN, THOMAS JUROR FEES 50.00 JUROR MILEAGE 40.20 SCHAEFER, DEAN 101724A 562.00 VON
ESCHEN, DIANE JUROR FEES 50.00 JUROR MILEAGE 26.80 WILD, CRYSTAL JUROR FEES 50.00 JUROR
MILEAGE 17.42 WEDDELL, JULIE JUROR FEES 50.00 JUROR FEES 50.00 JUROR MILEAGE 24.12 STREHLOW,
ROBERTA JUROR FEES 50.00 JUROR MILEAGE 20.10 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 MILEAGE
JUROR 40.20 HORNED EAGLE, MICHAEL JUROR FEES 50.00 MILEAGE 8.04 BEESON, BRITTANY JUROR
FEES 50.00 MILEAGE 24.12 CURRENT SOLUTIONS INC 302122 691.00 FORT RANDALL TELEPHONE
00121856-0 89.46 PLATTE HEALTH CENTER AVERA PH.CHA.MIX #48 390.00_ TOTAL: 2,383.46 AUDITOR
GENERAL FUND TYLER TECHNOLOGIES 025-483603 300.00 FORT RANDALL TELEPHONE 00121856-0
64.86 OFFICE PRODUCTS CENTER INC 759999 59.09 757131 110.00 **PAYROLL EXPENSES 11/01/2024 -
11/01/2024 6,530.41_ TOTAL: 7,064.36 TREASURER GENERAL FUND TYLER TECHNOLOGIES 025-483603
300.00 FORT RANDALL TELEPHONE 00121856-0 53.71 OFFICE PRODUCTS CENTER INC 759999 35.00
757542 149.82 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 4,251.73_ TOTAL: 4,790.26 STATES
ATTORNEY GENERAL FUND BADGER STATE RECOVERY 20835 45.90 CITY OF LAKE ANDES 02-00000042-
00-6 57.63 COTTON, STEVEN 7-23-24 MILEAGE 29.48 9-25-24 MILEAGE 21.44 9-26-24 MILEAGE 42.88
10-24-24 MILEAGE 20.10 FORT RANDALL TELEPHONE 00121345-2 237.21 KOK, DALLAS OCT SERVICE
60.00 OFFICE PRODUCTS CENTER INC 757441 51.91 THOMSON REUTERS - WEST 850849935 239.50
1003622533 22.50 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 8,182.45_ TOTAL: 9,011.00 COURT
APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11MAG23-000026 740.75 11CRI22-000352
738.79 11CRI24-000067 484.20 11CRI24-000093 351.35 HEIN LAW OFFICE 24-44 259.23 CR23-295
232.50_ TOTAL: 2,806.82 GOVERNMENT BLDGS GENERAL FUND BADGER STATE RECOVERY 66051 40.00
TC'S LAWN CARE 24-124 200.00 PLATTE TREE & LAWN CARE 13351 569.76 CITY OF LAKE ANDES 03-
00000048-00-3 180.94 FORT RANDALL TELEPHONE 00121856-0 49.43 KOK, DALLAS OCT SERVICE 61.50
NORTHWESTERN ENERGY 2622235-6 1,548.91 APPEARA 1021593 78.91 **PAYROLL EXPENSES
11/01/2024 - 11/01/2024 2,722.68_ TOTAL: 5,452.13 DIR OF EQUALIZATION GENERAL FUND TYLER
TECHNOLOGIES 025-483603 300.00 FORT RANDALL TELEPHONE 00121856-0 53.60 **PAYROLL
EXPENSES 11/01/2024 - 11/01/2024 6,288.56_ TOTAL: 6,642.16 REGISTER OF DEEDS GENERAL FUND
TYLER TECHNOLOGIES 025-483603 300.00 FORT RANDALL TELEPHONE 00121856-0 49.43 MICROFILM
IMAGING SYSTEMS 96438 650.00 OFFICE PRODUCTS CENTER INC 759999 142.93 759999 69.17 757141
56.84 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 4,484.06_ TOTAL: 5,752.43 VETERANS SERVICE
GENERAL FUND DAVID ISEBRANDS MILEAGE 10/01/24 22.78 UNTERBRUNNER, CRAIG M.
UNTERBRUNNER, CRAIG M. 44.89 NELSON, TRACY MILEAGE 09-19-24 65.66 CRISMAN, JOHN MILEAGE
10/31/24 16.75 VARILEK , TOM MILEAGE 10-03-24 14.74 FORT RANDALL TELEPHONE 00121856-0 54.61
OFFICE PRODUCTS CENTER INC 757691 22.70 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 1,348.60_
TOTAL: 1,590.73 GIS GENERAL FUND TYLER TECHNOLOGIES 025-483603 300.00 FORT RANDALL
TELEPHONE 00121856-0 49.50 OFFICE PRODUCTS CENTER INC 752219 55.04 **PAYROLL EXPENSES
11/01/2024 - 11/01/2024 2,129.57_ TOTAL: 2,534.11 SHERIFF GENERAL FUND CITY OF LAKE ANDES 03-
0000383-00-1 213.85 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 299.09 KOK, DALLAS
OCT SERVICE 42.16 NORTHWESTERN ENERGY 2622263-8 524.72 **PAYROLL EXPENSES 11/01/2024 -
11/01/2024 20,376.19_ TOTAL: 21,498.32 JAIL GENERAL FUND CITY OF LAKE ANDES 03-0000383-00-1
213.85 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 299.09 KOK, DALLAS OCT SERVICE
42.46 NORTHWESTERN ENERGY 2622263-8 524.72 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024
25,273.59_ TOTAL: 26,396.02 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES 03-0000385-
00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.80 NORTHWESTERN ENERGY 2793293-8 49.35
**PAYROLL EXPENSES 11/01/2024 - 11/01/2024 334.25_ TOTAL: 482.19 NURSE GENERAL FUND
WAGNER EARLY CHILDHOOD NURSE OFFICE RENT 775.94 MICHELLE HOLLMANN POD @ SUPPLIES 33.88
POD @ SUPPLIES 43.30 POD @ SUPPLIES 109.13 POD @ SUPPLIES 68.63 PLATTE HEALTH CENTER AVERA
B00000003823 383.00 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 1,699.20_ TOTAL: 3,113.08 WIC

GENERAL FUND WAGNER EARLY CHILDHOOD WIC OFFICE RENT 330.00 HILKEMANN, JERICA 10-22-24
 MILEAGE 40.20 10/22/24 MEALS 14.00 10/23/24 MILEAGE 22.78 10/23/24 MEALS 14.00 10/30/24
 MILEAGE 22.78 10-30-24 MEALS 14.00 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 1,589.78_
 TOTAL: 2,047.54 MENTALLY ILL GENERAL FUND LIFESCAPE 42770 60.00 GOEHRING, KEITH 1495 115.00
 1499 115.00 1510 115.00 LIFEQUEST 1ST QUARTER FOR 2025 4,375.00 ABILITY BUILDING SERVICES INC
 OCT 24 225.00_ TOTAL: 5,005.00 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES 03-00000161-00-9
 54.46 03-00000081-00-8 29.70 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS OCT SERVICE
 80.00 NORTHWESTERN ENERGY 2622537-5 74.35 OFFICE PRODUCTS CENTER INC 757667 67.12
 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 52.46_ TOTAL: 411.23 COUNTY EXTENSION GENERAL
 FUND FORT RANDALL TELEPHONE 00121856-0 41.75 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024
 1,546.57_ TOTAL: 1,588.32 WEED GENERAL FUND CITY OF LAKE ANDES 03-00000045-00-0 83.46
 AGTERRA TECHNOLOGIES, INC. 25-0232 740.00 BOMGAARS SUPPLY INC 003-306-9 101.53 FORT
 RANDALL TELEPHONE 00121856-0 77.36 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 3,489.03_
 TOTAL: 4,491.38 HIGHWAY COUNTY ROAD & BRID MYERS SANITATION 67620 129.30 AT&T MOBILITY
 AT&T MOBILITY 230.95 O'CONNOR & SON TRUCKING, INC. 5336 534.58 VOLLAN OIL INV. 70775
 1,902.80 INV. 70774 2,130.00 INV. 70773 4,118.00 INV. 70839 1,298.88 SIR LINES-A-LOT, LLC - DAKOTA
 TRAFFIC 2410060-001 24,601.24 BOMGAARS SUPPLY INC 003-008-1 171.87 FORT RANDALL TELEPHONE
 00128001-1 136.67 00033781-3 103.00 00121856-0 41.70 C&B OPERATIONS LLC 1214 53.20 KELLY'S
 AUTO PARTS 20510066 30.80 KOK, DALLAS OCT SERVICE 35.00 MIDSTATE COMMUNICATIONS
 00054081-0 110.42 00064835-3 107.00 MIDWEST AG CENTER INV 320002 21.98 INV 319825 180.55 INV
 319628 58.97 NEWMAN SIGNS INC CHA-09-007 636.12 NORTHWESTERN ENERGY 2594849-8 117.87
 2622233-1 178.94 DAVID VANDERPOL CONSTRUCTION CO INC 4365 1,563.78 WAGNER BUILDING
 SUPPLY 742 159,300.00 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 25,340.40_ TOTAL: 223,134.02
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES 03-0000383-00-1 213.87 FORT
 RANDALL TELEPHONE 00045023-1 42.33 00094722-0 299.11 KOK, DALLAS OCT SERVICE 41.88 MIDSTATE
 COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 524.73
 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 9,670.27_ TOTAL: 10,991.36 EMERGENCY DISASTER
 EMERGENCY & DISAST FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7 **PAYROLL EXPENSES
 11/01/2024 - 11/01/2024 1,282.87_ TOTAL: 1,336.01 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024
 2,598.95_ TOTAL: 2,598.95 NON-DEPARTMENTAL STATE MOTOR A-1 ROOFING & INSULATION A-1
 ROOFING & INSULATION 361.25 MEISHA SIEMS-FRANKSTEIN REFUND 24.17 CHARLES MIX CO
 TREASURER REFUND 10.00_ TOTAL: 395.42 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST
 1000197136 4,728.00_ TOTAL: 4,728.00 ===== FUND TOTALS ===== 101
 GENERAL FUND 117,452.55 201 COUNTY ROAD & BRIDGE 223,134.02 207 911 SERVICE FUND 10,991.36
 226 EMERGENCY & DISASTER 2,652.09 248 24/7 1,282.87 742 STATE MOTOR 395.42 766 LAW LIBRARY
 4,728.00 ----- GRAND TOTAL: 360,636.31