



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 – December 12, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, December 12, 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, Commissioner-Elect Kory Standy, 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 November 21, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for December 12, 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 November 30, 2024, for \$8,466,645.46. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$8,415,845.43
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 50,200.03
TOTAL	\$8,466,645.46

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending November 30, 2024, for \$8,466,645.46. All in favor, motion carried.

BEGINNING BALANCE	\$11,392,859.11
TOTAL REVENUE	\$ 1,850,865.82
TOTAL EXPENSES	\$ 4,777,079.47
ENDING BALANCE	\$ 8,466,645.46

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 November 30, 2024, in the amount of \$13,898.50. All in favor, motion carried.

Plats:

A motion by Stotz and second by Soukup to approve the PLAT of Tract A of Nelson’s Addition, in the SW 1/4 of the SW 1/4 of Section 23, T99N, R67W of the 5th P.M., Darlington Township near 372nd Ave and 277th 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 Rasmussen Addition, in Section 20, T100N, R67W of the 5th P.M., Carrol Township near 369th Ave and 271st 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 Rasmussen Addition, in the SE 1/4 of Section 23, T100N, R67W of the 5th P.M., Carrol Township near 373rd Ave and 271st St, Charles Mix County, South Dakota. All in favor, motion carried.

Alcohol License Hearing:

The Public Hearing was opened with no protest present.

A motion by Mushitz and second by Soukup to approve the Alcoholic Beverage License Application for Ringling Barn in Platte. All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the FEMA reimbursement submission, fuel bids, equipment bids, and budget. No action taken.

Treasurer Delinquent Taxes:

Treasurer Michelle Wentland presented the list of delinquent taxpayers and explained that if a taxpayer was delinquent in prior years, their name is not listed on the current list. Auditor Gant discussed the need to publish all delinquent taxpayers each year, so the public has a clear picture of what properties are delinquent. Discussion was held and decided to review again next year prior to the 2025 delinquent notice publication. No action taken.

2024 Budget:

Auditor Gant presented the current status of the 2024 Budget with projections for General Fund internal transfers and transfers from the General Fund to other funds in preparation for the year-end meeting. No action taken.

SD Department of Health:

A motion by Stotz and second by Soukup to approve the 2025 contract with the SD Department of Health for community health nursing services in the amount of \$15,379.54/year. All in favor, motion carried.

Minnehaha Juvenile Corrections:

A motion by Stotz and second by Soukup to approve the 2025 contract with the Minnehaha County Juvenile Detention Center in the amount of \$497.80/day. All in favor, motion carried.

Dispatch Services:

A motion by Stotz and second by Soukup to approve the 2025 contract with the City of Wagner for 911 dispatch services in the amount of \$5,000.00/year. All in favor, motion carried.

Dispatch Services:

A motion by Stotz and second by Soukup to approve the 2025 contract with Douglas County for 911 dispatch services in the amount of \$4,000.00/year. All in favor, motion carried.

County Inmate Housing:

A motion by Soukup and second by Stotz to approve the 2025 contracts with various surrounding Counties for prisoner housing services in the amount of \$90.00/day. All in favor, motion carried.

SD 511:

Discussion was held on utilizing the SD 511 website and app for road conditions and closures on County roads. The Highway Department and Emergency Management will provide road conditions and closures and update the website and app. No action taken.

Personnel:

A motion by Soukup and second by Stotz to

Approve the resignation of James Corkle, Jailer, effective 11/22/24

Approve the hire of Cierra Keen, Jailer, effective 12/11/24, at a rate of \$20.61

All in favor, motion carried.

Restroom:

A motion by Soukup and second by Stotz to approve the additional cleaning costs of the 2nd Floor restroom. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the Coroner position, drainage permits, Commissioner travel, open meetings hearing, propane bids, levy updates, next meeting dates, and the employee appreciation lunch is today. No action taken.

Retirement:

Commissioner Soukup, Commissioner Stotz, and Commissioner-Elect Standy presented Commissioner Mushitz with an atlas map of Charles Mix County from 1909 in recognition of his over two decades of service to the people of Charles Mix County. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Monday, December 30th at the Courthouse and at 10:00 am on Tuesday, January 7th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:47 am until the next Regular Session Monday, December 30th, 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 12-12-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 62.03 CAHOY'S GENERAL STORE 00000000007 53.99 FARM & HOME PUBLISHERS LTD 23953 104.00 PLATTE ENTERPRISE PLATTE ENTERPRISE 378.31 PECHOUS PUBLICATIONS LLC NOV. ADS 637.92 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 4,821.84_ TOTAL: 6,058.09 ELECTIONS GENERAL FUND ES&S 5800923558 7,956.21 WAGNER BUILDING SUPPLY 1222 26.55_ TOTAL: 7,982.76 COURTS GENERAL FUND DEPARTMENT OF HEALTH 56310_112024 420.00 FORT RANDALL TELEPHONE 00121856-0 88.95 ODENS, MELISSA A. ODENS, MELISSA A. 107.80 OFFICE PRODUCTS CENTER INC 757131 23.50 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 195.00 PECHOUS PUBLICATIONS LLC NOV. ADS 10.00_ TOTAL: 845.25 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 586.80 GANT, JASON MILEAGE 60.30 MEAL 14.00 FARM & HOME PUBLISHERS LTD 23953 104.00 FORT RANDALL TELEPHONE 00121856-0 66.51 OFFICE PRODUCTS CENTER INC 759999 45.64 PLATTE ENTERPRISE SUBSCRIPTION FOR 2025 48.00 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 9,460.10_ TOTAL: 10,385.35 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 FARM & HOME PUBLISHERS LTD 23953 52.00 FORT RANDALL TELEPHONE 00121856-0 54.43 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 6,562.62_ TOTAL: 7,096.08 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.32 TECH SOLUTIONS 00240313-6 74.53 CENTURY LINK 79370060 26.33 FARM & HOME PUBLISHERS LTD 23953 52.00 FORT RANDALL TELEPHONE 00121345-2 237.21 KOK, DALLAS NOV. SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 169.97 OFFICE PRODUCTS CENTER INC 757441 52.61 US POSTAL DEPARTMENT PO BOX 370 154.00 THOMSON REUTERS - WEST 1003622533 239.50 1003622533 22.50 1000197136 107.20 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 11,182.92_ TOTAL: 12,436.09 COURT APPOINTED ATTY GENERAL FUND DERRICK JOHNSON 24-170 1,237.50 24-179 1,561.00 HEIN LAW OFFICE HEIN LAW OFFICE 165.00 24-37 567.26 23-333 &23-01 1,385.67 GOEHRING, KEITH 24-205 398.63 23-301 222.56 23-276 249.61 23-75 302.50 23-75 350.30 24-142 536.83 24-45 487.16 21-338 731.40 23-206 401.29 23-73 1,360.51_ TOTAL: 9,957.22 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 177.85 TECH SOLUTIONS 00240313-6 91.03 CULLIGAN WATER CONDITIONING 96420 73.00 LAKE ANDES LUMBER COMPANY LLC 6185 35.47 FORT RANDALL TELEPHONE 00121856-0 49.43 KOK, DALLAS NOV. SERVICE 61.50 LAKE ANDES FARMER'S CO-OP CHARMIX 1,875.00 NORTHWESTERN ENERGY 2622235-6 1,108.27 APPEARA 1029833 78.69 0996004 81.19 1034301 91.33 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 4,566.32_ TOTAL: 8,289.08 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 730.03 U.S. BANK 4484 7345 5002 4559 29.89 FARM & HOME PUBLISHERS LTD 23953 130.00 FORT RANDALL TELEPHONE 00121856-0 52.62 OFFICE PRODUCTS CENTER INC 757382 23.50 759999 35.00 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 11,463.11_ TOTAL: 12,464.15 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 294.03 FARM & HOME PUBLISHERS LTD 23953 52.00 FORT RANDALL TELEPHONE 00121856-0 49.43 MICROFILM IMAGING SYSTEMS 96713 650.00 OFFICE PRODUCTS CENTER INC 759999 36.40 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 6,483.78_ TOTAL: 7,565.64 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03 FARM & HOME PUBLISHERS LTD 23953 26.00 FORT RANDALL TELEPHONE 00121856-0 54.12 OFFICE PRODUCTS CENTER INC 757691 6.58 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 2,348.60_ TOTAL: 2,565.33 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 226.03 FORT RANDALL TELEPHONE 00121856-0 49.72 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 3,125.71_ TOTAL: 3,401.46 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 211.87 ULTIMATE SHINE CAR WASH, LCC 3435 24.00 AT&T

MOBILITY 287286061717 481.68 KRANIG'S TRACTOR REPAIR 131643 1,136.50 U.S. BANK 4484 7345
 5002 4559 168.74 ULINE 24819176 401.34 CENTURY LINK 79370060 16.74 BOMGAARS SUPPLY INC 003-
 375-4 117.97 FORT RANDALL TELEPHONE 00094722-0 225.81 00045023-1 42.31 KOK, DALLAS NOV.
 SERVICE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 2,728.39 NORTHWESTERN ENERGY 2622263-8
 442.24 OFFICE PRODUCTS CENTER INC 757625 210.91 757625 2,337.50 757625 154.13 SD SHERIFF'S
 ASSOCIATION 24-0010737 781.19 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 30,877.60_ TOTAL:
 40,401.08 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 211.87 DOLLAR
 GENERAL - REGIONS 410526 1001342566 7.97 100134985 21.24 CAHOY'S GENERAL STORE
 000000000016 500.20 KRANIG'S TRACTOR REPAIR 131630 348.89 TURNKEY CORRECTIONS 00025864
 508.97 U.S. BANK 4484 7345 5002 4559 123.28 LAKE ANDES LUMBER COMPANY LLC CMSHERIFF 13.48
 CENTURY LINK 79370060 16.74 CASH-WAY DISTRIBUTING CO 503330 10,133.07 FORT RANDALL
 TELEPHONE 00094722-0 225.81 00045023-1 42.31 KOK, DALLAS NOV. SERVICE 42.16 LAKE ANDES
 FARMER'S CO-OP CMCLAW 271.14 CMCLAW 467.92 WAGNER-LAKE ANDES AMBULANCE DISTRICT 2411-
 025/34196 1,186.00 NORTHWESTERN ENERGY 2622263-8 442.24 OFFICE PRODUCTS CENTER INC
 757625 1,062.50 757625 370.31 PENNINGTON COUNTY SHERIFF OCT. TRANSPORTS 374.00 PLATTE
 ENTERPRISE PLATTE ENTERPRISE 192.00 PECHOUS PUBLICATIONS LLC 12467 112.00 **PAYROLL
 EXPENSES 11/27/2024 - 12/07/2024 35,848.11_ TOTAL: 52,522.21 JUVENILE DETENTION GENERAL FUND
 CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.80
 MINNEHAHA CO JUVENILE DETENTION CENTER 62 24,809.47 NORTHWESTERN ENERGY 2793293-8 38.74
 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 280.77_ TOTAL: 25,227.57 NURSE GENERAL FUND
 WAGNER EARLY CHILDHOOD JANUARY RENT 809.12 PLATTE HEALTH CENTER AVERA B00000003840
 383.00 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 2,699.20_ TOTAL: 3,891.32 WIC GENERAL FUND
 WAGNER EARLY CHILDHOOD JANUARY RENT 330.00 WARNKE , JERICA MILEAGE 40.20 11/26 MEALS
 14.00 11/27 MILEAGE 22.78 1/27 MEALS 14.00 11/9/24 MILEAGE 22.78 11/06/24 MEALS 14.00
 11/13/24 MILEAGE 22.78 11/13/24 MEALS 14.00 11/20/24 MILEAGE 22.78 11/20/24 MEALS 14.00 12/4
 MILAGE 22.78 12/4 MEALS 14.00 12/5 MILEAGE 22.78 12/5 MEALS 14.00 **PAYROLL EXPENSES
 11/27/2024 - 12/07/2024 2,588.39_ TOTAL: 3,193.27 MENTALLY ILL GENERAL FUND FOX &
 YOUNGBERG, PC S.D. 110.75 KATTERHAGEN, MARK S.D. 6.00 LARSON, VAL S.D. 6.00 YOUNGBERG LAW
 J.A. 230.00 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 1,062.84 GOEHRING,
 KEITH 1523 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 MINNEHAHA COUNTY
 AUDITORS OFFICE 5057 683.79 ABILITY BUILDING SERVICES INC NOV. 2024 225.00 YANKTON COUNTY
 SHERIFF'S DEPARTMENT 202407207 50.00_ TOTAL: 2,669.38 COUNTY FAIR GENERAL FUND CITY OF LAKE
 ANDES (UTILITIES) 03-00000081-00-8 38.41 03-00000161-00-9 63.65 KONECHNE HEATING & COOLING
 LLC KONECHNE HEATING & COOLING 225.00 SDSU EXTENSION SEPT. TRAVEL 291.20 FORT RANDALL
 TELEPHONE 00091649-4 53.14 KOK, DALLAS NOV. SERVICE 80.00 NORTHWESTERN ENERGY 2622537-5
 100.12 WAGNER BUILDING SUPPLY 2412-392945 54.96 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024
 96.57_ TOTAL: 1,003.05 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H PROGRAMS
 VOLUNTEER DUES 70.00 TECH SOLUTIONS 00240313-6 91.03 FORT RANDALL TELEPHONE 00121856-0
 41.82 OFFICE PRODUCTS CENTER INC 757667 113.90 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024
 2,525.83_ TOTAL: 2,842.58 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0
 55.49 TECH SOLUTIONS 00240313-6 159.03 MYERS SANITATION MYERS SANITATION 125.30 U.S. BANK
 4484 7345 5002 4559 330.84 BOMGAARS SUPPLY INC 003-306-9 486.00 FARM & HOME PUBLISHERS
 LTD 23953 52.00 FORT RANDALL TELEPHONE 00128001-1 136.67 00121856-0 77.39 NORTHWESTERN
 ENERGY 2622233-1 200.71 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 5,449.98_ TOTAL: 7,073.41
 HIGHWAY COUNTY ROAD & BRID CITY OF PLATTE (UTILITIES) 75026000 59.97 S&K TRUCK REPAIR &
 WASH 22524M 43.60 TECH SOLUTIONS 00240313-6 233.70 MYERS SANITATION 68764 129.30 CNH
 INDUSTRIAL RETAIL ACCOUNTS 2089956 1,221.84 AT&T MOBILITY 287307157160 230.95 3D OIL & LP,
 LLC CHASMIXCO-HWY 2,544.74 CHASMIXCO-HWY 283.66 GERSTNER OIL CO GERSTNER OIL CO 2,996.24
 U.S. BANK 4484 7345 5002 4559 1,061.17 KOOPAL PLUMBING 1453 465.00 BEST PROPANE 16902
 819.40 N213 3,400.00 MIKE FUCHS #508 TO MITCHELL 14.00 RANDALL COMMUNITY WATER DISTRICT
 9167 92.00 1024 46.40 2970 46.40 BOMGAARS SUPPLY INC 003-008-1 973.16 FARM & HOME
 PUBLISHERS LTD 23953 130.00 FORT RANDALL TELEPHONE 00033781-3 103.00 00121856-0 42.70
 GEDDES FARMERS CO-OP 21584 500.30 21584 1,452.20 21584 43.80 21584 287.40 21584 246.15 21584
 1,209.05 GRAHAM TIRE COMPANY 400548 692.00 C&B OPERATIONS LLC 1214 743.78
 ALTERNATOR/BATTERY 1,055.47 HORST, JERALD #508 TO MITCHELL 14.00 KELLY'S AUTO PARTS
 20510066 93.80 KOK, DALLAS NOV. SERVICE 35.00 LAKE ANDES FARMER'S CO-OP CHARMIX 450.38
 CHARMIX 2,389.65 MEYERINK FARM SERVICE CHARM-HWY 1,025.10 MIDSTATE COMMUNICATIONS
 00054081-0 110.45 00064835-3 107.94 MIDWEST AG CENTER 1840 68.47 NORTHWESTERN ENERGY
 2594849-8 129.49 4179148-4 90.56 3671726-2 38.38 4104669-9 314.39 PLATTE LUMBER SUPPLY
 134636 33.40 APPEARA S1030448 10.70 TRANSOURCE 04840 546.71 SDACHS 2025 SDACHS DUES
 350.00 SD DEPARTMENT OF TRANSPORTATION S00138174 1,191.95 S00138175 1,718.24 S00138176
 930.95 DAVID VANDERPOL CONSTRUCTION CO INC 4395 29,472.72 4396 64,880.21 WAGNER BUILDING
 SUPPLY 742 114.65 742 33.98 742 50.97 742 1,650.07 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024
 36,693.61_ TOTAL: 163,713.15 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES

(UTILITIES) 03-00000383-00-1 211.77 AT&T MOBILITY 287286061717 48.37 SANTEL COMMUNICATIONS
 COOPERATIVE, INC. 00220608-0 30.00 CENTURY LINK 79370060 16.74 FORT RANDALL TELEPHONE
 00094722-0 225.81 00045023-1 42.33 KOK, DALLAS NOV. SERVICE 42.18 MIDSTATE COMMUNICATIONS
 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 442.24 OFFICE PRODUCTS
 CENTER INC 757625 49.65 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 15,074.53_ TOTAL:
 16,382.79 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 MICHAEL
 KOTAB 11243921 TANK SERVICE REIM 15.92 MICHAEL KOTAB 74.33 FARM & HOME PUBLISHERS LTD
 23953 26.00 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7 **PAYROLL EXPENSES 11/27/2024
 - 12/07/2024 1,402.10_ TOTAL: 1,625.19 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 4,098.95_
 TOTAL: 4,098.95 NON-DEPARTMENTAL STATE MOTOR WIECHMANN, CLETUS M.V. REFUND 90.20
 OLSON TOWING & REPAIR DMV REFUND 10.00 DMV REFUND 10.00_ TOTAL: 110.20 LAW LIBRARY LAW
 LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00 1000197136 214.40_ TOTAL: 2,578.40
 ===== FUND TOTALS ===== 101 GENERAL FUND 227,870.37 201 COUNTY
 ROAD & BRIDGE 163,713.15 207 911 SERVICE FUND 16,382.79 226 EMERGENCY & DISASTER 4,322.04
 248 24/7 1,402.10 742 STATE MOTOR 110.20 766 LAW LIBRARY 2,578.40 -----
 --- GRAND TOTAL: 416,379.05