

2011

CHARLES MIX COUNTY

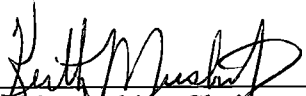
COMMISSIONERS MEETING
MINUTES

Charles Mix County Commissioners
Special Public Meeting
January 4, 2011

The Charles Mix County Commissioner met in special session at Governor Round's office in Pierre SD on January 4, 2011 at 1:00 pm. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 1:00 pm. Litigation was discussed. Present was Tom Tobin, Pam Hein, Mike Whalen, Tim Whalen, Ken Cotton, Scott Podhradsky, Governor Mike Rounds, Tom Dravland, Jim Seward, Charlie McGuigan and John Guhin. Chairman Mushitz declared an end to executive session at 2:10 pm with no action taken.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular session to be held on January 13, 2011 at 10:00 am. All in favor, motion carried.



Keith Mushitz, Chairman



Sherri Fuchs, Auditor

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Charles Mix County Commissioners
Regular Session
January 13, 2011

The Charles Mix County Commission met in regular session on January 13, 2011 at 10:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by Soulek and seconded by VonEschen to approve the minutes from December 27, 2010 meeting as presented. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Soulek to approve the special minutes from January 4, 2011 meeting as presented. All in favor, motion carried.

Reorganize An election of officers was held. VonEschen nominated Mushitz for Chairman and Soulek seconded the nomination. All in favor, motion carried. Soulek nominated VonEschen for Vice-Chairman and Mushitz seconded the nomination. All in favor, motion carried.

Newspapers A motion was made by Soulek and seconded by VonEschen to declare the Platte Enterprise, Charles Mix County News, Andes Wave and the Wagner Post as the official newspapers for the county. All in favor, motion carried.

Board Members The following board appointments were made:

Chairman Mushitz to the RC & D, Drainage, Juvenile, Missouri River and Fair

Commissioner VonEschen to the E911, Weed, District III and Drainage

Commissioner Soulek to the Landfill, ROCS, Lewis & Clark, Extension and Drainage

Meals and Mileage A motion was made by Soulek and seconded by VonEschen to set the meals and mileage the same as the previous year. If the county car is available and the employee chooses not to use it the county will pay \$0.22 per mile. If the county car is not available the county will pay \$0.35 per mile. Meals are set as \$5.00 for breakfast, \$9.00 for lunch and \$12.00 for dinner. All in favor, motion carried.

Deeds A motion was made by VonEschen and seconded by Soulek to approve the Registrar of Deeds Statement of Fees collected during the month ending December 31, 2010 for \$7,643.30. All in favor, motion carried.

Auditor Report A motion was made by Soulek and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending December 31, 2010. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$4,824,165.03
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$10,777.88
TOTALS.....	\$4,835,542.91

Agenda A motion was made by VonEschen and seconded by Soulek to add Jessica Nielsen to the agenda at 10:20 am. All in favor, motion carried.

Auditor Deputy Jessica Nielsen met with the Commission and discussion was held on the step raises. A motion was made by VonEschen and seconded by Soulek to approve the step raises to be paid in the employee's anniversary month effective immediately to avoid confusion of the previous policy. All in favor, motion carried.

States Attorney Pam Hein met with the Commission. Discussion was held on appointing a Chairman for Mentally Handicapped persons. A motion was made by Soulek and seconded by VonEschen to approve the appointment of Keith Goehring for the Chairman for Mentally Handicapped persons. All in favor, motion carried.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 10:36 am to discuss litigation. Chairman Mushitz declared an end to executive session at 11:07 am with no action.

Highway Superintendent Doug Kniffen met with the Commission. Discussion was held on various issues. A motion was made by VonEschen and seconded by Soulek to approve the purchasing of a pickup snowplow from Schuurmanns for \$5,950 mounted. All in favor, motion carried.

Part-Time Help A motion was made by VonEschen and seconded by Soulek to approve the hiring of Steven Horst as part-time help in the Platte Shop at \$7.75/hr. All in favor, motion carried.

Fuel Quotes A motion was made by Soulek and seconded by VonEschen to approve the Fuel Quotes from January 15, 2011 to February 14, 2011. All in favor, motion carried.

District #1	Wagner			
	Diesel Fuel	Country Pride / Wagner	#1 3.09	#2 2.83
	Propane	Country Pride / Wagner		1.60
District #2	Lake Andes			
	Diesel Fuel	Country Pride / Wagner	#1 3.09	#2 2.83
	Propane	Country Pride / Wagner		1.60
District #3	Platte			
	Diesel Fuel	Severson Oil	#1 3.245	#2 2.915
	Propane			1.67
	County Highway Shop	Geddes		
	Diesel Fuel	Geddes Coop	#1 3.125	#2 2.855
	Propane	Severson Oil		1.67

Agenda A motion was made by Soulek and seconded by VonEschen to add GIS Coordinator Noreen Strid to the agenda at 11:45 am.

GIS Coordinator Noreen Strid met with the Commission. Discussion was held on the Redistricting Workshop coming up on Thursday January 20, 2011. A motion was made by Mushitz and seconded by VonEschen to approve the travel for GIS Coordinator Noreen Strid, Auditor Sherri Fuchs, Deputy Auditor Jessica Nielsen, Commissioners Keith Mushitz, Neil VonEschen and Jack Soulek for the Redistricting Workshop. All in favor, motion carried.

Weed Supervisor Jason Johnson met with the Commission. Discussion was held on Travel for the State Weed Conference February 15,16 & 17, 2011 in Huron SD. A motion was made by Soulek and seconded by VonEschen to approve the travel for Jason Johnson to State Weed Conference. All in favor, motion carried.

Recess / Reconvene The Commission recessed for lunch at 12:10 pm and reconvened at 1:00 pm.

Executive Session A motion was made by Soulek and seconded by VonEschen to enter into executive session at 1:09 pm. Discussion was held on the City Contract with the Law Enforcement. Chairman Mushitz declared an end to executive session at 1:54 pm with no action taken.

Sheriff Randy Thaler met with the Commission. Discussion was held on travel for the new sheriff to attend sheriff school January 31, 2011 to February 4, 2011. A motion was made by Soulek and seconded by VonEschen to approve the travel for Sheriff Randy Thaler. All in favor, motion carried.

Nurses Barb Wiechmann and Brenda Plooster met with Commission. Nurses and WIC report was given.

EDS Manager Ron Gall met with the Commission. SLA Quarterly Activity Report – FY 2011 was discussed. A motion was made by VonEschen and seconded by Soulek to approve the report. All in favor, motion carried. Various issues were discussed.

Auditor Sherri Fuchs met with the Commission. Discussion was held on travel for the Debit / Credit & Annual Report Workshop in Pierre SD. A motion was made by VonEschen and seconded by Soulek to approve travel for Auditor Sherri Fuchs and Deputy Auditor Jessica Nielsen to Pierre SD on January 27 and 28, 2011 for the workshop. All in favor, motion carried.

Bills A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Agenda A motion was made by Mushitz and seconded by VonEschen to add a plat to the agenda at 3:20 pm. All in favor, motion carried.

Plat A motion was made by VonEschen and seconded by Soulek to approve the plat of Lots 1 & 2 of R. Sparks 1st Addition in the N1/2 of the SE1/4 & Government Lot 4, All in Section 31, T 98 N, R 63 W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular session on January 21, 2011 at 10:00 am. All in favor, motion carried.

Bills:

COMMISSIONERS: ANDES STATE BANK SERVICES 10.00, DAKOTA CARE BUYDOWN 23.99, PLATTE ENTERPRISE PUBL 84.67, SD ASSOCIATION OF COUNTY DUES 1,179.50, SD DEPT OF HEALTH FLU SHOTS 20.00, TOBIN LAW OFFICE LEGAL SERVICES 35,077.31, WAGNER POST & ANNOUNCER PUBL 123.26, TOTAL 36,518.73

ELECTIONS: MC LEOD'S OFFICE SUPPLY SUPPL 37.16, TOTAL 37.16

COURTS: COMMERCIAL STATE BANK SERVICES, 199.00, SCOTT, GLEN SUBPOENA 31.20, TOTAL 230.20

AUDITOR: DAKOTA CARE BUYDOWN 113.40, MC LEOD'S OFFICE SUPPLY SUPPL 1,125.22, OFFICE PRODUCTS CENTER SUPPL 15.58, QWEST UTIL 5.79, TOTAL 1,259.99

TREASURER: PLATTE ENTERPRISE PUBL 114.21, QWEST UTIL 4.37, WAGNER POST

& ANNOUNCER PUBLISHING 307.26, TOTAL 425.84
STATES ATTORNEY: HEIN, PAM TRAVEL, MEALS 76.90, QWEST UTIL 4.39, SD DEPT OF HEALTH FLU SHOTS 10.00, TOTAL 91.29
COURT APPOINTED ATTORNEY: BRALEY LAW OFFICE PROF L CRT APPT ATTN 1,215.11,
CHARLES MIX CO CLERK OF PAYMENT FROM LORI HEMINGER 20.00, DEADRICK, THOMAS J CRT APPT ATTN 788.76, GOEHRING, KEITH CRT APPT ATTN 4,311.54, KERNER, BRAD CRT APPT ATTN 2,948.40, WHALEN LAW OFFICE CRT APPT ATTN 8,557.49, WIPF & COTTON LLC CRT APPT ATTN 1,591.73, TOTAL 19,433.03
GOV BUILDINGS: APPEARA SUPPL 74.05, CITY OF LAKE ANDES UTIL 72.28, COLE PAPERS SUPPLIES 761.97, COMMERCIAL STATE BANK, SUPPL, 330.53, GRAVATT, GLENDON MEALS 8.67, JEROME BEVERAGE INC SUPPL 75.00, JOHN'S TIRE SERVICE TIRES 253.00, JONES FOOD CENTER SUPPL 55.34, PAAPE COMPANIES INC SUPPL 53.73, PITNEY BOWES UTIL 686.10, PUMPERNIKS FUEL 13.81, QWEST UTIL 33.24, SORLIEN PLUMBING MAINTENANCE 79.29, VERIZON BUSINESS UTIL 63.39, VERNON'S REPAIR REPAIRS 15.00, TOTAL 2,575.40
DIR OF EQUALIZATION: BUSINESS PRODUCTS INC SUPPL 31.95, DAKOTA CARE BUYDOWN 2,738.34, GASRITE INC. FUEL 75.62, OFFICE PRODUCTS CENTER SUPPL 3.00, QWEST UTIL 13.09, TOTAL 2,862.00
REGISTER OF DEEDS: JONES FOOD CENTER SUPPL 30.00, MICROFILM IMAGING SYSTEM MAINTENANCE 255.00, QWEST UTIL 6.98, WAGNER POST & ANNOUNCER PUBL 33.00, TOTAL 324.98
VETERANS SERVICE: BAAN HOFFMAN, TONY TRAVEL 22.40, QWEST UTIL 5.05, SILBAUGH, HARLAN TRAVEL 16.10, WAGNER POST & ANNOUNCER PUBL 49.50 TOTAL 93.05
GIS: DAKOTA CARE BUYDOWN 1,500.00, OFFICE PRODUCTS CENTER SUPPL 7.29, QWEST UTIL 1.31, TOTAL 1,508.60
SHERIFF: COMMERCIAL STATE BANK, SUPPL, UTL, GROCERIE 504.27, DAKOTA CARE BUYDOWN 652.37, GRAHAM TIRE COMPANY REPAIRS 988.48, JANE'S COUNTRY SUPPL 62.00, OFFICE PRODUCTS CENTER I SUPPL 17.98, OVERWEG GLASS & AUTO REP REPAIRS 86.40, QWEST UTIL 26.58, RON'S AUTO GLASS REPAIR REPAIRS 230.00, SD DEPT OF HEALTH FLU SHOTS 10.00, SD SHERIFF'S ASSOCIATION SERVICES 630.50, SLEUTH SOFTWARE 412.50, STATE RADIO COMMUNICATIO UTIL 1,125.00, VERIZON WIRELESS UTIL 125.31, TOTAL 4,871.39
JAIL: ALCO S/O SUPPLIES 34.99, AVERA MCKENNAN HOSPITAL PRISONER CARE 389.75, CASH-WAY DISTRIBUTING GROCERIES, PRISONER CARE, SUPP 2,947.49, CHAMBERLAIN WHOLESALE SU GROCERIES, PRISONER CARE, SUPP 2,387.90, CHARLES MIX ELECTRIC UTIL 38.95, CITY OF LAKE ANDES UTIL 469.43, COMMERCIAL STATE BANK SERVICES, SUPPL, UTL, GROCERIE 127.00, DAKOTA CARE BUYDOWN 1,584.93, OFFICE PRODUCTS CENTER I SUPPL 17.98, SD DEPT OF HEALTH FLU SHOTS 10.00, SLEUTH SOFTWARE 412.50, SORLIEN PLUMBING MAINTENANCE 137.76, ST. BENEDICT RURAL HEALT SUPPL 16.00, STATE RADIO COMMUNICATIO UTIL 1,125.00, WHOLESALE SUPPLY CO GROC 189.75, WOLLMAN'S ANDES PHARMACY PRISONER CARE, SUPPLIES 2.73, TOTAL 9,892.16
JUVENILE DETENTION: CITY OF LAKE ANDES UTIL 38.12, VOLUNTEERS OF AMERICA DA PRISONER HOUSING 3,500.00, TOTAL 3,538.12,
SPECIAL LAW: DAKOTA CARE BUYDOWN 1,264.63, TOTAL 1,264.63
NURSE: J&J SANITATION UTIL 24.14, NAMMINGA, LYNN TRAVEL 71.05, SD DEPT OF HEALTH FLU SHOTS 20.00, TOTAL 115.19
WIC: COMMERCIAL STATE BANK, SUPPL, 275.00, NAMMINGA, LYNN TRAVEL 130.24, SLABA, JACQUELYN M TRAVEL 37.00, TOTAL 442.24
MENTALLY ILL: AVERA MCKENNAN HOSPITAL SERVICES 698.00, GOEHRING, KEITH HEARING K.S 78.74, GOEHRING, KEITH HEARING N.M. 298.10, WAGNER COMMUNITY HOSPITAL SERVICES 270.00, YANKTON COUNTY AUDITOR SERVICES 311.25, TOTAL 1,656.09
MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE SERVICES 525.00, CENTER FOR INDEPENDENCE SERVICES 120.00, TOTAL 645.00
RECREATION TITLE 5 GRANT: BOYS & GIRLS CLUB SERVICES 7,391.88, TOTAL 7,391.88
COUNTY EXTENSION: GASRITE INC. FUEL 83.95, QWEST UTIL 7.45, WOLLMAN'S ANDES PHARMACY PRISONER CARE, SUPPLIES 18.96, TOTAL 110.36
WEED: COMMERCIAL STATE BANK S, SUPPL, 120.00, JOHNSON, JASON MEALS 6.10,


QWEST UTIL 1.43, TOTAL 127.53

PLANNING & DEVELOPMENT: PLANNING & DEVELOPMENT D SERVICES
15,253.00, TOTAL 15,253.00

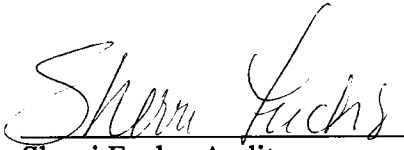
HIGHWAY: DAKOTA CARE BUYDOWN 1,500.00, QWEST UTIL 2.26, SD DEPT OF
HEALTH FLU SHOTS 10.00, TOTAL 1,512.26

COMMUNICATIONS CENTER: ARMOUR INDEPENDENT TELEP UTIL 16.37,
DAKOTA CARE BUYDOWN 1,500.00, MEYERINK, MARY TRAVEL 22.40, MIDSTATE
COMMUNICATIONS UTIL 199.17, SD DEPT OF HEALTH FLU SHOTS 20.00, TOTAL
1,757.94

EMERGENCY DISASTER: CHARLES MIX ELECTRIC UTIL 50.91, CITY OF GEDDES
SERVICES 30.00, TOTAL 80.91, **GRAND TOTALS** 114,018.97



Keith Mushitz, Chairman



Sherri Fuchs, Auditor

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Charles Mix County Commissioners
Regular Session
January 21, 2011

The Charles Mix County Commission met in regular session on January 21, 2011 at 10:02 am. Chairman Keith Mushitz called the meeting to order with Commissioners Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by Soulek and seconded by VonEschen to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Soulek to approve the minutes from January 13, 2011 meeting as presented. All in favor, motion carried.

DOE Jo Ann Mazourek met with the Commission. Also present was Scott Podhradsky and Pam Hein. Assessments were discussed. No Action Taken. Also discussed was the assessment for Northern Ponca Charitable Housing Corp. A motion was made by Soulek and seconded by VonEschen to add this parcel back onto the tax roles. All in favor, motion carried.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 10:38 am. Present were Tim Whalen, Scott Podhradsky, Pam Hein and Tom Tobin. Litigation was discussed. Chairman Mushitz declared an end to executive session at 11:27 am with no action taken.

States Attorney Pam Hein met with the Commission. Stop Grant Contribution was discussed. A motion was made by VonEschen and seconded Soulek to grant the States Attorney a \$1,500 stop grant contribution. All in favor, motion carried.

Highway Superintendent Doug Kniffen met with the Commissioners. Also present was Ron Gillen. The STIP project for 2012 was discussed. Ron Gillen presented the Financial and Maintenance Agreement on Project PH 8012(14) PCN 01U9. A motion was made by VonEschen and seconded by Soulek to sign the financial and maintenance agreement. All in favor, motion carried. Surplus sale was also discussed and will be held the 2nd week in May.

Recess / Reconvene The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Sheriff Randy Thaler met with Commission. Policies were discussed. No Action Taken. Also discussed was the hiring of Travis DeBuhr as uncertified deputy. A motion was made by VonEschen and seconded by Soulek to approve the hiring of Travis DeBuhr at \$13.16 / hour. All in favor, motion carried.

Executive Session A motion was made by Soulek and seconded by VonEschen to enter into executive session at 2:01 pm. Personnel were discussed. Chairman Mushitz declared an end to executive session at 2:20 pm.

Warranty Deed Bernie Hill from Commercial State Bank met with the Commission. A motion was made by VonEschen and seconded by Soulek to sign the Warranty Deed for the old highway shop. All in favor, motion carried.

Agenda A motion was made by Mushitz and seconded by VonEschen to add a plat to the agenda at 2:25 pm. All in favor, motion carried.

Plat A motion was made by Mushitz and seconded by VonEschen to approve the plat of Bultsma Tracts 1 & 2 in Section 36, Township 98 North, Range 69 West of the 5th PM, Charles Mix County. All in favor, motion carried.

Resolution A motion was made by Soulek and seconded by VonEschen to approve payroll resolution 01-11. All in favor, motion carried.

2011 RESOLUTION 01-11

WHEREAS, it is deemed in the best interest of Charles Mix County, and necessary for prompt and accurate dispatch of business in the various departments, the following appointments were approved, and wage scale established.

ELECTED OFFICIALS PER STATUE: Sherri Fuchs, County Auditor 31,604.56 per year, Karol Kniffen, County Treasurer 38,102.40 per year, Monica Walder, Registrar of Deeds 36,509.76 per year, Randy Thaler, County Sheriff 48,000.00 per year, Pamela Hein, State's Attorney, 41,065.92 per year. **County Commissioners:** Keith Mushitz, 10,500 per year, Neil VonEschen, 10,500 per year, Jack Soulek, 10,500 per year. **Appointed Officials:** JoAnn Mazourek, Director of Equalization 37,719.36 per year, Doug Kniffen, Highway Superintendent 35,750.00 per year, Dee Mulder, Deputy State's Attorney 35,864.64 per year, Jason Johnson, Weed Supervisor 23,970.24 per year. **County Coroner & Assistant County Coroner:** James Jaeger, Chad Peters, 58.00 per case. **Road Crew:** Jerry Horst, Shop Foreman 14.30, Chad Koopal 12.87 per hour, Tracy Strand 12.50 per hour, Rick Sternberg 14.43 per hour, Dallas Kok 14.07 per hour, Harlan Peterson 13.47 per hour, Randy Winckler 13.47 per hour, Doug Cimpl 13.81 per hour, Nick Holter 11.86 per hour, Mike Fuchs 11.86

per hour, Mark Soukup 13.71 per hour, Misty Woods, Highway Secretary, 13.30 per hour, Ron Cuka 13.47 per hour. **Sheriff's Department:** Willard Bruguier, Deputy 13.72 per hour, Derek Laska, part-time deputy 13.86 per hour, Neal Moad, part-time deputy 12.76 per hour, Greg Doty, part-time deputy 13.49 per hour, Dawn Lake, full-time deputy 13.25 per hour, Carol Durham, Secretary 13.06 per hour, Charlotte Houseman, Cook 10.35 per hour.

Jailers: Christina Goette 12.39 per hour, Ryan Paulson 12.66 per hour, Bill Evans 13.84 per hour, John Fuerst 14.07 per hour, Todd Breen 12.28 per hour, Gary Rada, Jailer 12.97 per hour.

Dispatchers: John Crisman 13.71 per hour, Linda Sly 13.71 per hour, Paul Namminga 13.71 per hour, Colleen Slaba 13.71 per hour, Jackie Brecke, dispatch 12.75 and secretary 11.89 per hour, Dustin Longe, part-time 11.56 per hour. **Hold Over Attendants:** Part-time Holdover Attendants 10.00 per hour. **Director of Equalization:** Marti Cimpl, field appraiser 13.19 per hour, Karen Krcil, field appraiser 11.46 per hour, Denise Weber, secretary 10.54 per hour. **Emergency Disaster:** Director Ron Gall 15,261.12 per year, Mike Kotab 3,000 per year. **Community Service:** Norman Deal 10.00 per hour. **Treasurer:** Michelle Wentland, Deputy Treasurer 13.23 per hour.

Auditor: Kristina Kranig, Deputy Auditor/Welfare Director 12.02 per hour, Jessica Nielsen, Deputy Auditor 11.12 per hour. **GIS Administrator:** Noreen Strid 13.89 per hour. **Registrar of Deeds:** Julie Pavel, Deputy Registrar of Deeds 12.94 per hour. **Veterans Service Officer:** Roy Farabee 11,700 per year. **States Attorney:** Hilary Brooks, Secretary 11.12 per hour. **Extension:** Jenny Robertson 10.86 per hour. **Custodian:** Glendon Gravatt 14.58 per hour. **WIC Secretary:** Lynn Namminga 13.02 per hour. **Nurse Secretary:** Jackie Slaba 12.73 per hour. **Nurse Custodian:** Robin Cuka 15.00 per hour. **4-H Building:** Alan Tronvold 10.25 per hour. **Weed:** Clyde Wiechmann, part-time 9.25, Crystal Longe, part-time 9.25. **Board Members:** 25.00 per meeting. **All New Part-Time Hires:** Temporary Part-time highway 7.75 per hour, Permanent Part-time Highway 10.75 per hour, Part-time Janitor's 7.75 per hour, Part-time Jailer 10.75 per hour, Part-time dispatcher 10.75 per hour, Part-time Uncertified Deputy 10.75 per hour, Part-time Certified Deputy 11.00 per hour. **Full-Time Deputies:** Certified 13.25 per hour, Uncertified 13.16 per hour. **Election Workers:** Election School 25.00 per day, Precinct Superintendent 135.00 per day, Precinct Worker 120.00 per day, Absentee Board 10.00 per hour, Night Workers 10.00 per hour, Courthouse Employees regular salary.

2011 Step Raises for those starting in the following months:

February: Kristina Kranig, Deputy Auditor 12.26 per hour. **March:** Jennifer Robertson, Extension Secretary 10.98 per hour, Jason Johnson, Weed Supervisor 2,017.68 monthly, Paul Namminga, Dispatch 13.83 per hour, Linda Sly, Dispatch 13.83 per hour. **April:** Carol Durham, Secretary 13.30 per hour, Jerry Horst, Shop Foreman 14.42 per hour, Randy Winckler, Highway 13.71 per hour.

May: Julie Pavel, Deputy Registrar of Deeds 13.06 per hour. **June:** Gary Rada, Jailer 13.21 per hour, Ryan Paulson, Jailer 12.78 per hour, Michael Fuchs, Highway 11.98 per hour, Jackie Brecke Secretary 12.01 per hour. **July:** Karen Krcil, Field Appraiser 11.58 per hour, Jackie Slaba, Nurse Secretary 12.97 per hour. **August:** Sherri Fuchs, Auditor 2,503.20 monthly, Jackie Brecke Dispatch 12.99 per hour. **September:** Willard Bruguier, Deputy 13.84 per hour. **October:** Tracy Strand, Highway 12.62 per hour. **November:** Chad Koopal, Highway 12.99 per hour.

Auto-Supplements A motion was made by Mushitz and seconded by VonEschen to approve an auto-supplement of \$4,333.44 to States Attorney fund for STOP grant money received in 2010 and not yet expended and to approve an auto-supplement of \$9,316.23 for Nurses fund for POD grant money received in 2010 and not yet expended and also an auto-supplement of \$7,391.88 for Recreation fund for Title 5 grant money received in 2010 and not yet expended. All in favor, motion carried.

Extension A travel request was submitted by Extension Agent Carrie Johnson. Discussion was held on the travel request for Carrie Johnson for a State Extension Advisory Board Meeting on February 4 in Rapid City. A motion was made by Soulek and seconded by VonEschen to approve travel for Carrie Johnson. All in favor, motion carried.

Bills A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular session on February 10, 2011 at 10:00am. All in favor, motion carried.

Bills:

COMMISSIONERS: SOULEK, JACK MLG 127.40, TOBIN LAW OFFICE LEGAL SERVICES 25,817.19, VONESCHEN, NEIL MLG 70.00, WIPF & COTTON LLC SERVICES 2,670.00, TOTAL 28,684.59

COURTS: AVERA ST BENEDICT BLOOD ALCOHOL SERVICES 42.00, WEST PUBLISHING CORP BOOKS 213.00, TOTAL 255.00

AUDITOR: SD DEPT OF REVENUE SERVICES 27.77, TOTAL 27.77

TREASURER: SD DEPT OF REVENUE SERVICES 3.00, TOTAL 3.00

STATES ATTORNEY: HEIN, PAM MILEAGE 107.80, HEIN, PAM STOP GRANT 1,425.00, MULDER & HEIN PROF LLC UTILITIES 300.00, MULDER, DEE MILEAGE 11.44, MULDER, DEE STOP GRANT

1,075.00, TOTAL 2,919.24

COURT APPOINTED ATTORNEY: WHALEN LAW OFFICE CRT APPT ATTNY 1,713.93, TOTAL 1,713.93

GOV BUILDINGS: PETRIK SANITATION UTIL 49.50, TOTAL 49.50

REGISTER OF DEEDS: SD DEPT OF REVENUE SERVICES 241.79, TOTAL 241.79

GIS: SD DEPT OF REVENUE SERVICES 10.02, TOTAL 10.02

SHERIFF: ALLTEL UTIL 47.05, GASRITE INC FUEL 2,434.40, PLATTE ENTERPRISE PUBLISHING 38.50, THALER, RANDY CLOTHING ALLOWANCE 219.91, WAGNER POST & ANNOUNCER PUBL 46.75, TOTAL 2,786.61

JAIL: BUCHES GROCERIES 195.92, JONES FOOD CENTER GROCERIES 237.49, JONES FOOD CENTER GROCERIES, PRISONER CARE 196.22, PETRIK SANITATION UTIL 84.50, PLATTE ENTERPRISE PUBL 38.50, WAGNER POST & ANNOUNCER PUBLISHING 46.75, TOTAL 799.38

SPECIAL LAW: GASRITE INC FUEL 879.32, TOTAL 879.32

MENTALLY ILL: CODY, DENISE SERVICES 15.00, DIETRICH, DONNA K SERVICES 150.61, GOEHRING, KEITH SERVICES 99.77, LINCOLN COUNTY AUDITOR SERVICES 439.03, REHFUSS, CATHY SERVICES 15.00, TOTAL 719.41

MENTAL HEALTH CENTERS: LIFEQUEST SERVICES 1,320.00, TOTAL 1,320.00

COUNTY FAIR: CITY OF LAKE ANDES UTIL 33.43, COLE PAPERS SUPPL 7.29, FORT RANDALL TELEPHONE UTIL 25.79, LAKE ANDES FARMER'S CO-O SUPPLIES 15.37, RONFELDT ELECTRIC REPAIRS 66.30, TOTAL 148.18.

SENIOR CITIZENS: ROCS TRANSIT SERVICES 6,000.00, TOTAL 6,000.00

COUNTY EXTENSION: NEAFCS SERVICES 130.00, OFFICE PRODUCTS CENTER SUPPL 10.00, SD DEPT OF REVENUE SERVICES .90, TYLER TECHNOLOGIES SOFTWARE 30.00, TOTAL 170.90.

WEED: SD DEPT OF REVENUE SERVICES 79.43, TOTAL 79.43.

HIGHWAY: BOMGAARS SUPPLY SUPPL 91.94, CHARLES MIX ELECTRIC UTIL 167.13, CITY OF LAKE ANDES UTIL 45.19, CITY OF PLATTE UTIL 40.83, COMMERCIAL STATE BANK SUPPLIES 148.37, COUNTRY PRIDE COOPERATIV UTIL 1,334.01, CRA PAYMENT CENTER SUPPL 336.07, FRANSEN ELECTRIC SUPPL 221.85, GASRITE INC FUEL 2,024.33, JIM'S HOME IMPROVEMENT REPAIRS 922.02, MARK'S MACHINERY SUPPL 74.28, MEYERINK FARM SERVICE MAINTENANCE, SUPPLIES 1,091.84, MIDSTATE COMMUNICATIONS UTIL 79.05, MIDWEST AG CENTER SUPPL 34.41, NORTHWESTERN ENERGY UTIL 494.88, PETRIK SANITATION UTIL 44.72, POWER PLAN SUPPL 312.00, RANDALL COMMUNITY WATER UTIL 27.00, ROGS AUTO INC REPAIRS 66.63, SD DEPT OF REVENUE SERVICES 87.01, SD DEPT OF REVENUE SERVICES 69.32, WAGNER AUTO SUPPLY SUPPL 38.99, WAGNER BUILDING SUPPLY SUPPLIES 88.01, WHEELCO BRAKE & SUPPLY SUPPL 57.78, TOTAL 7,897.66

DEBT SERVICE: KINETIC LEASING LEASE 36,385.00, TOTAL 36,385.00

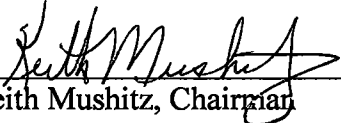
COMMUNICATIONS CENTER: QWEST UTIL 772.87, SD DEPT OF REVENUE SERVICES 60.00, TOTAL 832.87

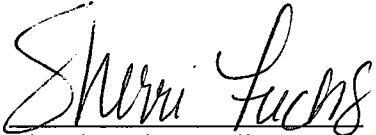
EMERGENCY DISASTER: GALL, RONALD TRAVEL 44.80, TOTAL 44.80

JAIL: INTOXIMETERS SUPPL 600.00, TOTAL 600.00

DEPT OF REVENUE: SD DEPT OF REVENUE SERVICES 12.00, TOTAL 12.00

GRAND TOTALS 92,580.40


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

"Published once at an approximate cost of \$ ____."

Charles Mix County Commissioners
Regular Session
February 10, 2011

The Charles Mix County Commission met in regular session on February 10, 2011 at 10:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Soulek to approve the minutes from the January 21, 2011 meeting as presented. All in favor, motion carried.

Auditor Report A motion was made by Soulek and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending January 31, 2011 for \$5,010,867.53. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$4,963,614.42
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$46,653.11
TOTALS.....	\$5,010,867.53

Deeds A motion was made by VonEschen and seconded by Soulek to approve the Registrar of Deeds Statement of Fees collected during the month ending January 31, 2011 for \$6,503.00. All in favor, motion carried.

Plats A motion was made by Mushitz and seconded by VonEschen to approve the plat of Kuipers Addition in the NE1/4 of Section 20, Township 100 N, Range 68 West of the 5th principal meridian, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by VonEschen and seconded by Mushitz to approve the plat of L. Tjeerdsma conservation easement, Tract 1 in the SE1/4 & the S1/2 of the NE1/4 of Section 7, Township 100 N, Range 70 W of the 5th p.m., Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by VonEschen and seconded by Soulek to approve the plat as Barn Outlot 1, a part of the NE1/4 of Section 11, Township 96 N, Range 62 W of the 5th p.m., Charles Mix County, South Dakota. All in favor, motion carried.

Resolution 01-11 A motion was made by Soulek and seconded by VonEschen to approve the amended resolution 01-11 due to an error. All in favor, motion carried.

AMENDED
2011 RESOLUTION 01-11
February 10, 2011

WHEREAS, it is deemed in the best interest of Charles Mix County, and necessary for prompt and accurate dispatch of business in the various departments, the following appointments were approved, and wage scale established.

ELECTED OFFICIALS PER STATUE: Sherri Fuchs, County Auditor 31,604.56 per year, Karol Kniffen, County Treasurer 38,102.40 per year, Monica Walder, Registrar of Deeds 36,509.76 per year, Randy Thaler, County Sheriff 48,000.00 per year, Pamela Hein, State's Attorney, 41,065.92 per year. **County Commissioners:** Keith Mushitz, 10,500 per year, Neil VonEschen, 10,500 per year, Jack Soulek, 10,500 per year. **Appointed Officials:** JoAnn Mazourek, Director of Equalization 38,001.60 per year, Doug Kniffen, Highway Superintendent 35,750.00 per year, Dee Mulder, Deputy State's Attorney 35,864.64 per year, Jason Johnson, Weed Supervisor 23,970.24 per year. **County Coroner & Assistant County Coroner:** James Jaeger, Chad Peters, 58.00 per case. **Road Crew:** Jerry Horst, Shop Foreman 14.30, Chad Koopal 12.87 per hour, Tracy Strand 12.50 per hour, Rick Sternberg 14.43 per hour, Dallas Kok 14.07 per hour, Harlan Peterson 13.47 per hour, Randy Winckler 13.47 per hour, Doug Cimpl 13.81 per hour, Nick Holter 11.86 per hour, Mike Fuchs 11.86 per hour, Mark Soukup 13.71 per hour, Misty Woods, Highway Secretary, 13.30 per hour, Ron Cuka 13.47 per hour. **Sheriff's Department:** Willard Bruguier, Deputy 13.72 per hour, Derek Laska, part-time deputy 13.86 per hour, Neal Moad, part-time deputy 12.76 per hour, Greg Doty, part-time deputy 13.49 per hour, Dawn Lake, full-time deputy 13.25 per hour, Carol Durham, Secretary 13.06 per hour, Charlotte Houseman, Cook 10.35 per hour. **Jailers:** Christina Goette 12.39 per hour, Ryan Paulson 12.66 per hour, Bill Evans 13.84 per hour, John Fuerst 14.07 per hour, Todd Breen 12.28 per hour, Gary Rada, Jailer 12.97 per hour. **Dispatchers:** John Crisman 13.71 per hour, Linda Sly

13.71 per hour, Paul Namminga 13.71 per hour, Colleen Slaba 13.71 per hour, Jackie Brecke, dispatch 12.75 and secretary 11.89 per hour, Dustin Longe, part-time 11.56 per hour.

Hold Over Attendants: Part-time Holdover Attendants 10.00 per hour. **Director of Equalization:**

Marti Cimpl, field appraiser 13.19 per hour, Karen Krcil, field appraiser 11.46 per hour, Denise Weber, secretary 10.54 per hour. **Emergency Disaster:** Director Ron Gall 15,261.12 per year,

Mike Kotab 3,000 per year. **Community Service:** Norman Deal 10.00 per hour. **Treasurer:**

Michelle Wentland, Deputy Treasurer 13.23 per hour. **Auditor:** Kristina Kranig, Deputy

Auditor/Welfare Director 12.02 per hour, Jessica Nielsen, Deputy Auditor 11.12 per hour. **GIS**

Administrator: Noreen Strid 13.69 per hour. **Registrar of Deeds:** Julie Pavel, Deputy Registrar

of Deeds 12.94 per hour. **Veterans Service Officer:** Roy Farabee 11,700 per year.

States Attorney: Hilary Brooks, Secretary 11.12 per hour. **Extension:** Jenny Robertson 10.86 per

hour. **Custodian:** Glendon Gravatt 14.58 per hour. **WIC Secretary:** Lynn Namminga 13.02 per

hour. **Nurse Secretary:** Jackie Slaba 12.73 per hour. **Nurse Custodian:** Robin Cuka 15.00 per

hour. **4-H Building:** Alan Tronvold 10.25 per hour. **Weed:** Clyde Wiechmann, part-time 9.25,

Crystal Longe, part-time 9.25. **Board Members:** 25.00 per meeting. **All New Part-Time Hires:**

Temporary Part-time highway 7.75 per hour, Permanent Part-time Highway 10.75 per hour, Part-

time Janitor's 7.75 per hour, Part-time Jailer 10.75 per hour, Part-time dispatcher 10.75 per hour,

Part-time Uncertified Deputy 10.75 per hour, Part-time Certified Deputy 11.00 per hour.

Full-Time Deputies: Certified 13.25 per hour, Uncertified 13.16 per hour. **Election Workers:**

Election School 25.00 per day, Precinct Superintendent 135.00 per day, Precinct Worker 120.00

per day, Absentee Board 10.00 per hour, Night Workers 10.00 per hour, Courthouse Employees

regular salary.

2011 Step Raises for those starting in the following months:

February: Kristina Kranig, Deputy Auditor 12.26 per hour. **March:** Jennifer Robertson,

Extension Secretary 10.98 per hour, Jason Johnson, Weed Supervisor 2,017.68 monthly, Paul

Namminga, Dispatch 13.83 per hour, Linda Sly, Dispatch 13.83 per hour. **April:** Carol Durham,

Secretary 13.30 per hour, Jerry Horst, Shop Foreman 14.42 per hour, Randy Winckler, Highway

13.71 per hour. **May:** Julie Pavel, Deputy Registrar of Deeds 13.06 per hour. **June:** Gary Rada,

Jailer 13.21 per hour, Ryan Paulson, Jailer 12.78 per hour, Michael Fuchs, Highway 11.98 per

hour, Jackie Brecke Secretary 12.01 per hour. **July:** Karen Krcil, Field Appraiser 11.58 per hour,

Jackie Slaba, Nurse Secretary 12.97 per hour. **August:** Sherri Fuchs, Auditor 2,503.20 monthly,

Jackie Brecke Dispatch 12.99 per hour. **September:** Willard Bruguier, Deputy 13.84 per hour.

October: Tracy Strand, Highway 12.62 per hour. **November:** Chad Koopal, Highway 12.99 per

hour.

Vet Officer Roy Farabee met with the Commission. Bill 1245 was discussed. No Action Taken.

EDS Manager Ron Gall met with the Commission. Discussion was held on the search for missing person that was done on February 2, 2011. Discussion was also held on the salary adjustment for the EDS Manager and Assistant Manager. A motion was made by VonEschen and seconded by Soulek to sign the Personal Action Report for the state of SD for the salary adjustment. All in favor, motion carried. Also discussed was a Township Road in Jackson Township. No Action Taken.

Bid Letting: Bid letting was held by the Commissioners for the following project:

Charles Mix County Gravel Crushing

Bids:

Site #1	Varilek Pit	50,000 ton
Atteberry Construction	2.75	
Opperman Sand & Gravel	3.98	

Site #2	Grosz Pit	35,000 ton
Atteberry Construction	2.59	

A motion was made by VonEschen and seconded by Soulek to table both site bids until next meeting. All in favor, motion carried.

Highway Superintendent Doug Kniffen met with the Commission. Sign Stripping was discussed.

A motion was made by Soulek and seconded by VonEschen to do sign stripping for 17 miles of county roads and to sign the agreement for the sign stripping. All in favor, motion carried.

Discussion was held on Chip Sealing. A motion was made by VonEschen and seconded by Soulek to approve the advertisement for annual bids on chip sealing. All in favor, motion carried.

Culverts and planks were also discussed. A motion was made by Soulek and seconded by VonEschen to approve going off of the Beadle County Bid for culverts and planks. All in favor,

motion carried. Discussion was held on the pay for Steven Horst. A motion was made by Soulek and seconded by Von Eschen to approve the pay for Steven Horst at \$9.25 / hour as of February 21, 2011. All in favor, motion carried.

Fuel Quotes A motion was made by VonEschen and seconded by Soulek to approve the Fuel Quotes from February 15, 2011 to March 14, 2011. All in favor, motion carried.

District #1 Wagner
Diesel Fuel Country Pride / Wagner #1 3.28 #2 3.03
Propane Country Pride / Wagner 1.60
District #2 Lake Andes
Diesel Fuel Country Pride / Wagner #1 3.28 #2 3.03
Propane Country Pride / Wagner 1.60
District #3 Platte
Diesel Fuel Severson Oil #1 3.23 #2 3.01
Propane Country Pride / Platte 1.70
County Highway Shop Geddes
Diesel Fuel Geddes Coop #1 3.195 #2 2.999
Propane Country Pride / Platte 1.70

Recess / Reconvene The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm

Bills A motion was made by VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Sheriff Randy Thaler met with the Commission. Discussion was held on an Law Enforcement Policies and Procedures Agreement with the SD Public Assurance Alliance. A motion was made by Soulek and seconded by VonEschen to sign the agreement for the insurance. All in favor, motion carried. Discussion was held on the 24/7 Program. A motion was made by VonEschen and seconded by Soulek to approve the building of a counter with 24/7 program funds. All in favor, motion carried.

CSB A motion was made by VonEschen and seconded by Soulek to approve signing of the Affidavit and General Indemnity Agreement to put the old shop back on the tax roles. All in favor, motion carried.

Bureau of Indian Affairs Ben Kitto met with the Commission. Property Easements were discussed. No Action Taken.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular session on February 15, 2011 at 10:00 am. All in favor, motion carried.

PAYROLL

COMMISSIONERS 2625.00, AUDITORS 7324.82, TREASURER 5585.04, STATES ATTORNEY 8915.95, GOV BUILDINGS 3050.56, DIR OF EQUALIZATION 8873.04, REGISTER OF DEEDS 5420.48, VETERANS SERVICE 975.00, GIS 2642.89, SHERIFF 14836.89, JAIL 17574.74, CORONER 116.00, JUVENILE DETENTION 1122.50, SPECIAL LAW 5130.98, NURSES 3018.61, COUNTY EXTENSION 978.98, WEED 2286.77, COUNTY ROAD & BRIDGE 37600.06, E-911 FUND 13253.53, EMERGENCY DISASTER 1521.76, WIC 1491.41, FAIRBOARD 123.00, DAKOTA CARE 20669.07, MEDICARE MATCH 1984.95, PENSION MATCH 8096.61, FICA MATCH 8487.30.

BILLS:

COMMISSIONERS: CHARLES MIX COUNTY NEWS PUBLISHING 555.73, COCKLE PRINTING CO BRIEF PRINTING 17,882.23, COMMERCIAL STATE BANK VISA CHGS 155.42, DAKOTA CARE BUYDOWN 346.99, FEDERAL EXPRESS SERVICES 39.27, NOLL COLLECTION SERVICE COLLECTIONS SERVICE 65.75, PLATTE ENTERPRISE PUBLISHING 323.08, SD ASSOCIATION OF COUNTY SERVICES 3,439.04, TOBIN LAW OFFICE PROFESSIONAL SERVICES 44,813.48, WAGNER POST & ANNOUNCER PUBLISHING 628.48, TOTAL 68,249.47.

ELECTIONS: ES&S CONTRACT 4,902.00.

COURTS: DEURMIER DUANE JURY FEES 64.80, EHRISMAN ANNA JURY FEES 64.80, EINERWOLD JASON JURY FEES 73.68, FORT RANDALL TELEPHONE UTILITIES 37.53, GUNVORDAHL & GUNVORDAHL SERVICES 510.00, JANIS DWIGHT JURY FEES 52.96, MEYERINK DOUGLAS JURY FEES 72.20, ODENS MELISSA A COURT REPORTER 87.40, PLATTE HEALTH CENTER BLOOD ALCOHOL 190.00, ST. PIERRE PEGGY JURY FEES 76.64, STEELE ANDY JURY FEES 56.66, STRAND SHAWNA JURY FEES 73.68, TOUPAL WALLACE JURY FEES 72.20, VANZEE DARLENE JURY FEES 73.68, WAGNER COMMUNITY HOSPITAL BLOOD ALCOHOL 600.00, WESTENDORF RAYMOND SUBPOENA 21.05, TOTAL 2,127.28.

AUDITOR: BUSINESS PRODUCTS INC SUPPLIES 81.99, COMMERCIAL STATE BANK VISA CHGS 191.14, FORT RANDALL TELEPHONE UTILITIES 50.50, FUCHS SHERRI MEALS 9.00, NIELSEN JESSICA MEALS 8.00, OFFICE PRODUCTS CENTER SUPPLIES 994.70, QWEST UTILITIES 5.07, SDACES DUES 10.00, WAGNER POST & ANNOUNCER PUBLISHING 30.00, TOTAL 1,380.40.

TREASURER: CHARLES MIX COUNTY NEWS PUBLISHING 221.44, FORT RANDALL TELEPHONE UTILITIES 50.50, QWEST UTILITIES 5.03, SDACES DUES 10.00, SDACES DUES 10.00, WAGNER POST & ANNOUNCER PUBLISHING 206.00, TOTAL 492.97.

STATES ATTORNEY: FORT RANDALL TELEPHONE UTILITIES 64.50, MULDER & HEIN PROF LLC UTILITIES 300.00, OFFICE PRODUCTS CENTER SUPPLIES 58.61, QWEST UTILITIES 4.36, TOTAL 427.47.

COURT APPOINTED ATTORNEY: DEADRICK THOMAS J CRT APPT ATTNY 203.23, GOEHRING KEITH CRT APPT ATTNY 1,305.01, WHALEN LAW OFFICE CRT APPT ATTNY 1,374.05, WIPF & COTTON LLC CRT APPT ATTNY 5,013.95, TOTAL 7,896.24.

GOV BUILDINGS: APPEARA SUPPLIES 49.87, CITY OF LAKE ANDES UTILITIES 74.05, COMMERCIAL STATE BANK VISA CHGS 127.73, FORT RANDALL TELEPHONE UTILITIES 39.63, GUS STOPP III FUEL 116.23, JEROME BEVERAGE INC SUPPLIES 63.00, LAKE ANDES FARMER'S CO-OP SUPPLIES 43.69, NORTHWESTERN ENERGY UTILITIES 916.11, OFFICE PRODUCTS CENTER SUPPLIES 105.48, PAAPE COMPANIES INC REPAIRS 450.68, PITNEY BOWES SUPPLIES 403.00, PITNEY BOWES POSTAGE 8,680.00, PUMPERNIKS FUEL 35.27, QWEST UTILITIES 32.42, TRI-STATE TURF & IRRIGATION MAINTENANCE 187.00, VERIZON BUSINESS UTILITIES 75.52, VERIZON WIRELESS CELLPHONES 62.68, TOTAL 11,462.36.

DIR OF EQUALIZATION: BUSINESS PRODUCTS INC SUPPLIES 23.49, CHARLES MIX COUNTY NEWS PUBLISHING 26.26, FORT RANDALL TELEPHONE UTILITIES 50.50, GASRITE INC. FUEL 43.68, OFFICE PRODUCTS CENTER SUPPLIES 33.63, PLATTE ENTERPRISE PUBLISHING 110.00, QWEST UTILITIES 5.48, SDAAO UTILITIES 165.00, SDACES DUES 10.00, VANGUARD APPRAISALS INC SERVICE RENEWAL 600.00, WAGNER POST & ANNOUNCER PUBLISHING 30.00, WAGNER PRINTING SUPPLIES 248.00, TOTAL 1,346.04.

REGISTER OF DEEDS: FORT RANDALL TELEPHONE UTILITIES 50.50, MICROFILM IMAGING SYSTEM MAINTENANCE 255.00, OFFICE PRODUCTS CENTER SUPPLIES 34.19, QWEST UTILITIES 3.66, SDACES DUES 10.00, TOTAL 353.35.

VETERANS SERVICE: BAAN HOFFMAN TONY MILEAGE 22.40, FARABEE ROY MILEAGE 200.00, FORT RANDALL TELEPHONE UTILITIES 50.50, QWEST UTILITIES 1.84, SILBAUGH HARLAN MILEAGE 16.10, TOTAL 290.84.

GIS: COMMERCIAL STATE BANK VISA CHGS 52.02, FORT RANDALL TELEPHONE UTILITIES 50.50, GASRITE INC. FUEL 20.01, QWEST UTILITIES 1.56, TOTAL 124.09

SHERIFF: A&B BUSINESS INC. SUPPLIES, COMPUTER SOFTWARE 312.10, CHARLES MIX ELECTRIC SUPPLIES 10.04, DAKOTA CARE BUYDOWN 12.07, FEDERAL EXPRESS SUPPLIES 18.43, FORT RANDALL TELEPHONE UTILITIES 440.10, GEDDES CO-OP REPAIRS 69.75, JOHN'S TIRE SERVICE REPAIRS 45.00, LAKE ANDES FARMER'S CO-OP REPAIRS SUPPLIES 3.95, LAKE FRONT TECHNOLOGY SERVICE REPAIRS 60.00, OFFICE PRODUCTS CENTER SUPPLIES 354.59, QWEST UTILITIES 30.00, RON'S AUTO GLASS REPAIR REPAIRS 25.00, THALER RANDY CHECKS 27.52, TRANS DEPT REPAIRS 900.00, VELVET UNIFORMS CLOTHING 53.14, VERIZON WIRELESS UTILITIES 160.29, VERNON'S REPAIR REPAIRS 1,078.51 TOTAL 3,600.49.

JAIL: A&B BUSINESS INC. SUPPLIES, COMPUTER SOFTWARE 312.09, AVERA RADIOLOGY PRISONER CARE 658.00, BOB BARKER CO SUPPLIES 420.33, BUCHES GROCERIES PRISONER CARE 370.77, CASH-WAY DISTRIBUTING SUPPL GROCERIES PRISONER CARE 4,309.21, CHAMBERLAIN WHOLESALE SUPPLY SUPPL GROCERIES PRISONER CARE 1,602.70, CITY OF LAKE ANDES UTILITIES 447.89, COUNTRY PRIDE COOPERATIVE UTILITIES 110.00, DAKOTA CARE BUYDOWN 18.11, JAMES DRUG INC SUPPLIES 11.98, LAKE ANDES FARMER'S CO-OP REPAIRS SUPPLIES 172.55, NORTHWESTERN ENERGY UTILITIES 1,075.57, OFFICE PRODUCTS CENTER SUPPLIES 354.59, WHOLESALE SUPPLY CO SUPPL GROCERIES PRISONER CARE 373.00, TOTAL 10,236.79.

CORONER: JAEGER JIM MILEAGE 13.30.

JUVENILE DETENTION: CITY OF LAKE ANDES UTILITIES 41.32, FORT RANDALL TELEPHONE UTILITIES 34.41, MINNEHAHA COUNTY REGIONAL PRISONER HOUSING 8,120.00, NORTHWESTERN ENERGY UTILITIES 67.87, VOLUNTEERS OF AMERICA HOUSING 6,490.00, TOTAL 14,753.60.

POOR RELIEF: SD ASSOCIATION OF COUNTY SERVICES 4,117.00.

NURSE: DOOM FRANCIS RENT 270.00, J&J SANITATION UTILITIES 25.34, NAMMINGA LYNN MILEAGE 30.72, PLATTE HEALTH CENTER RENT 200.00, SLABA JACQUELYN M MILEAGE 17.50, SMILEMAKERS SUPPLIES 57.91, TOTAL 601.47

WIC: DOOM FRANCIS RENT 230.00, NAMMINGA LYNN MILEAGE 142.08, SLABA JACQUELYN M MILEAGE 55.50, TOTAL 427.58.

MENTALLY ILL: BUBAK MEDICAL CLINIC SERVICES 70.00, DIETRICH DONNA K HEARING 150.61, HORN & KOLETZKY ATTORNEY HEARING 190.60, HUMAN SERVICES CENTER EVALUATION 600.00, KITTELSON JOAN SERVICES 15.00, LINCOLN COUNTY AUDITOR SERVICES 18.00, MCGREEVY CLINIC AVERA SERVICES 1,495.00, REHFUSS CATHY SERVICES 15.00, YANKTON COUNTY SHERIFF'S SERVICES 50.00, TOTAL 2,604.21.

MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE SERVICES 525.00, ACHIEVE SERVICES 60.00, CENTER FOR INDEPENDENCE SERVICES 120.00, TOTAL 705.00.

COUNTY FAIR: CHARLES MIX COUNTY LEADERS TROPHIES 810.25, CITY OF LAKE ANDES UTILITIES 43.23, COUNTRY PRIDE COOPERATIVE UTILITIES 600.00, DVORAK BOYD MILEAGE 16.80, FORT RANDALL TELEPHONE UTILITIES 25.98, HORNER ARNOLD MILEAGE 23.80, NORTHWESTERN ENERGY UTILITIES 74.49, PEDERSEN RHONDA MILEAGE 42.00, PUMPERNIKS FUEL 42.00, TOTAL 1,678.55.

SENIOR CITIZENS: ROCS TRANSIT SENIOR MEALS 4,368.00.

COUNTY EXTENSION: COMMERCIAL STATE BANK VISA CHGS 162.98, DANGEL TINA MILEAGE 191.69, FORT RANDALL TELEPHONE UTILITIES 50.50, GASRITE INC. FUEL 22.98, JOHNSON CARRIE MILEAGE SUPPLIES 14.85, OFFICE PRODUCTS CENTER SUPPLIES 155.99, QWEST UTILITIES 1.80, TOTAL 600.79.

WEED: CITY OF GEDDES UTILITIES 35.50, FORT RANDALL TELEPHONE UTILITIES 50.50, GASRITE INC. FUEL 71.61, OFFICE PRODUCTS CENTER SUPPLIES 9.49, QWEST UTILITIES 3.36, VERIZON WIRELESS CELLPHONES 22.65, TOTAL 193.11.
GENERAL FUND TOTAL 142,952.40.

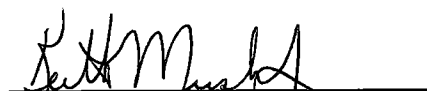
HIGHWAY: B&L COMMUNICATIONS REPAIRS 823.65, BUTLER MACHINERY CO SUPPLIES 840.75, CHARLES MIX COUNTY NEWS PUBLISHING 44.19, CITY OF LAKE ANDES UTILITIES 35.41, CITY OF PLATTE UTILITIES 43.97, COLE'S COMPUTERS SUPPLIES 25.00, COUNTRY PRIDE COOPERATIVE SUPPLIES UTILITIES 9,961.88, DAKOTA CARE BUYDOWN 48.60, DAKOTA DELIVERY UTILITIES 17.25, DAKOTA RIGGERS SUPPLIES 17.82, FORT RANDALL TELEPHONE UTILITIES 175.13, GASRITE INC. FUEL 2,190.60, GEDDES CO-OP SUPPLIES 1,564.40, HENKE TRACTOR REPAIR SUPPLIES 34.88, KELLY'S AUTO PARTS SUPPLIES 143.06, KUIP'S CORNER HARDWARE SUPPLIES 4.47, LAKE ANDES FARMER'S CO-OP SUPPLIES 38.94, LIEUWEN'S SUPPLIES 13.53, LIGHT & SIREN SUPPLIES 617.84, MARK'S MACHINERY SUPPLIES 356.30, MEYERINK FARM SERVICE REPAIRS SUPPLIES 292.31, MIDSTATE COMMUNICATIONS UTILITIES 84.44, MIDWEST AG CENTER SUPPLIES 401.77, NORTHERN TRUCK EQUIPMENT SUPPLIES 1,429.79, NORTHWESTERN ENERGY UTILITIES 497.50, OFFICE PRODUCTS CENTER SUPPLIES 67.98, PLATTE ENTERPRISE PUBLISHING 44.19, POWER PLAN SUPPLIES 482.80, QWEST UTILITIES 1.69, RANDALL COMMUNITY WATER UTILITIES 27.00, ROGS AUTO INC SUPPLIES 96.30, SCHUURAMS FARM SUPPLY SNOW REMOVAL 6,943.07, SDACES DUES 10.00, SEVERSON OIL COMPANY SUPPLIES 8,320.78, SEVERSON SERVICE REPAIRS 150.00, SHEEHAN EQUIPMENT CO SUPPLIES 141.78, TRAIL KING INDUSTRIES SUPPLIES 51.67, VANDERWERFF IMPLEMENT INC SUPPLIES 17.50, VERIZON WIRELESS CELLPHONES 238.93, VERNON'S REPAIR REPAIRS 195.00, WAGNER BUILDING SUPPLY SUPPLIES 21.80, WAGNER POST & ANNOUNCER PUBLISHING 90.61, WEISSER OIL CO SUPPLIES 2,378.17, TOTAL 38,982.75.


DEBT SERVICE: CATERPILLAR FINANCIAL DEBT SERVICE 28,844.40.
COUNTY ROAD & BRIDGE TOTAL 67,827.15.

COMMUNICATIONS CENTER: ARMOUR INDEPENDENT TELEPHONE UTILITIES 16.37, B&L COMMUNICATIONS REPAIRS 164.54, FORT RANDALL TELEPHONE UTILITIES 243.93, JANE'S COUNTRY SUPPLIES 18.00, MIDSTATE COMMUNICATIONS UTILITIES 199.17, TOTAL 642.01.

EMERGENCY DISASTER: B&L COMMUNICATIONS SUPPLIES 65.00, BERGIN ROD MILEAGE 17.50, CHARLES MIX ELECTRIC UTILITIES 51.29, DANGEL MIKE MILEAGE 28.70, FLOREY KEVIN MILEAGE 25.90, GALL RONALD MILEAGE 10.15, IRWIN BRAD MILEAGE 17.50, KITCHENMASTER BILL MILEAGE 17.50, KOTAB MICHAEL MILEAGE 17.50, RONFELDT DAVE MILEAGE 26.60, TRONVOLD KEVIN MILEAGE 12.25, WINCKLER RANDY MILEAGE 47.60, TOTAL 337.49.

24/7: A&B BUSINESS INC. SUPPLIES COMPUTER SOFTWARE 200.00.
GRANT TOTAL 211,959.05


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

Charles Mix County Commissioners
Regular Session
February 15, 2011

The Charles Mix County Commission met in regular session on February 15, 2011 at 10:00 am. Chairman Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the agenda with the addition of EDS Manager Ron Gall at 11:30 am. All in favor, motion carried.

Minutes A motion was made by Soulek and seconded by VonEschen to approve the minutes from February 10, 2011 meeting as presented. All in favor, motion carried.

Title V Grant A motion was made by VonEschen and seconded by Soulek to supplement the Recreation fund by \$9,663.25 for the Title V Grant. All in favor, motion carried.

Custodian Glendon Gravatt met with the Commission. Timesheets were discussed. No Action Taken.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 10:25 am. All in favor, motion carried. Personnel was discussed. Chairman Mushitz declared an end to executive session at 10:36 am with no action taken.

Bid Letting: A motion was made by Soulek and seconded by VonEschen to bring back the bid letting to the table. All in favor, motion carried. Bid Letting was held by the Commissioners for the following project:
Charles Mix County Gravel Crushing

Bids:

Site #1	Varilek Pit	50,000 ton
Atteberry Construction	2.75	
Opperman Sand & Gravel	3.98	

Site #2	Grosz Pit	35,000 ton
Atteberry Construction	2.59	

A motion was made by VonEschen and seconded by Soulek to accept the bid from Atteberry Construction. All in favor, motion carried.

Highway Superintendent Doug Kniffen met with the Commission. Various issues were discussed. No action taken.

Welfare Director Kristina Kranig met with the Commission to discuss poor relief cases. A motion was made by VonEschen and seconded by Soulek to deny the following cases: #17-126, #17-114, #17-113 due to insufficient information to determine eligibility, #17-115, #17-138, #17-139, #17-140, #17-143, #17-137 due to IHS coverage, #17-146 due to third party resources, #17-134 due to ability to pay. All in favor, motion carried.

Bills A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

EDS Manager Ron Gall met with the Commission to discuss a grant on a township road. No action taken.

Sheriff Randy Thaler met with the Commission. Discussion was held on new hire. A motion was made by VonEschen and seconded by Soulek to hire Cody Sunderland at \$13.16/hr as a uncertified deputy. All in favor, motion carried.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular session on March 10, 2011 at 10:00 am. All in favor, motion carried.

Commissioner VonEschen and Commissioner Soulek took a tour of the jail.

Bills:

COMMISSIONERS: MUSHITZ, KEITH, MILEAGE 69.30

COURTS: WEST PUBLISHING CORP, BOOKS 266.00

SHERIFF: CHARLES MIX ELECTRIC, UTILITIES 214.23, DEBUHR, TRAVIS, SUPPLIES 250.00,
TOTAL 464.23

JAIL: CHARLES MIX ELECTRIC, UTILITIES 214.22

CORONER: PETERS, CHAD, TRAVEL 11.20

NURSE: ALCO, SUPPLIES 18.29

MENTALLY ILL: CODY, DENISE, SERVICES 15.00, DIETRICH, DONNA K, HEARING N.Z. 150.61,
HOSMER, DAVID, SERVICES 94.26, LEWIS & CLARK MENTAL HEALTH SERVICES, 284.00,
REHFUSS, CATHY, SERVICES 15.00, TOTAL 558.87

MENTAL HEALTH CENTERS: LIFEQUEST, SERVICES 1,320.00

RECREATION TITLE 5 GRANT: BOYS & GIRLS CLUB, TITLE V GRANT, 9663.25

HIGHWAY: AVERA ST BENEDICT, SERVICES, 106.00, DAKOTA RIGGERS, SUPPLIES, 117.82,
TOTAL, 223.82

COMMUNICATIONS CENTER: QWEST, UTILITIES, 772.87

CAPITAL OUTLAY CO BUILDINGS: BOUZA & SCHROEDER CONST, IMPROVEMENTS, 3,894.41
GRAND TOTALS: 17,476.46



Keith Mushitz, Chairman



Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County Commissioners
Regular Session
March 10, 2011

The Charles Mix County Commission met in regular session on March 10, 2011 at 10:00 am. Chairman Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by Soulek and seconded by VonEschen to approve the minutes from February 15, 2011 meeting as presented. All in favor, motion carried.

911 A motion was made by VonEschen and seconded by Soulek to accept a quote from Ronfeldt Electric for the 911 wiring in the Sheriffs office. All in favor, motion carried.

Executive Session A motion was made by Soulek and seconded by VonEschen to enter into executive session at 10:10 am. All in favor, motion carried. Litigation was discussed. Present was Tom Tobin, Tim Whalen, Pam Hein & Scott Podhradsky. Chairman Mushitz declared an end to executive session at 10:54 am with no action taken.

Poor Relief Pam Hein met with the Commission. Poor relief cases were discussed. No action taken.

Bid Letting: Bid letting was held by the Commissioners for the following projects:

Charles Mix County Bridge Repair

Hollaway Construction Co Inc

\$264.00 / hour

Charles Mix County Road Oil

Jebro, Inc

CRS-2P \$528.94 / ton \$2.2508 / gallon

CSS-1H \$433.94 / ton \$1.8466 / gallon

Flint Hills Resources, LP

CRS-2P \$543.55 / ton

CSS-1H \$448.55 / ton

Charles Mix County Chip Seal

The Road Guy Construction Co, Inc

Segment 34H74 – 6 miles

Chip Seal in place \$14,880.00

Fog Seal in place \$ 3,000.00

Total \$17,880.00

Segment 44WS46 – 2 miles

Chip Seal in place \$4,960.00

Fog Seal in place \$1,500.00

Total \$6,460.00

Segment 101LT5 – 3 miles (Oil furnished by Charles Mix County)

Furnish 480 tons 3/8" chips & place oil & rock \$18,480.00

Fog Seal in place (optional) \$1,500.00

Total \$19,980.00

Segment 103RO5BB – 6 miles (Oil furnished by Charles Mix County)

Furnish 1000 tons 3/8" chips & place oil & rock \$37,880.00

Fog Seal in place (optional) \$1,500.00

Total \$3,000.00

Topkote, Inc

Segment 34H74 – 6 miles

Chip Seal in place \$17,000.00

Fog Seal in place \$18,723.00

Total \$35,723.00

Segment 44WS46 – 2 miles

Chip Seal in place \$5,800.00

Fog Seal in place \$6,498.00

Total \$12,298.00

Segment 101LT5 – 3 miles (Oil furnished by Charles Mix County)

Furnish 480 tons 3/8" chips & place oil & rock \$18,611.00

Fog Seal in place (optional) \$9,991.00

Total \$28,602.00

Segment 103RO5BB – 6 miles (Oil furnished by Charles Mix County)

Furnish 1000 tons 3/8" chips & place oil & rock	\$37,655.00
Fog Seal in place (optional)	\$19,980.00
Total	\$57,635.00

Charles Mix County Asphalt Concrete DBE Spencer Quarries Inc
Commercial Asphalt

Furnish & Place Asphalt Concrete, Class G, Type 2	\$82.00 / ton
Furnish Asphalt Concrete, Class G, Type 2 at the supplier source to be loaded On county trucks, location of source is Mitchell Plant	\$56.00 / ton

Charles Mix County Chip Seal Aggregate

Grosz Gravel / Delmont \$11.00 / ton

A motion was made by Mushitz and seconded by VonEschen to accept all of the low bids except for the Chip Seal Aggregate, which was tabled until next meeting. States Attorney Pam Hein witnessed. All in favor, motion carried.

Gas-Rite Tim Johnson met with the Commission. Diesel & Unleaded fuel prices were discussed. A motion was made VonEschen and seconded by Soulek to approve the contracts for diesel at 3,000 gallons at \$3.39 / gallon and unleaded at \$3.35 for 700 gallons for the months of August & September 2011. All in favor, motion carried.

Recess / Reconvene The Commission recessed for lunch at 12:30 pm and reconvened at 1:00 pm

Resignation A motion was made by Soulek and seconded by VonEschen to approve the resignation of Willard Bruguier, Jr. All in favor, motion carried.

24/7 Program Sheriff Randy Thaler met with the Commission. Discussion was held on the 24/7 program. A motion was made by VonEschen and seconded by Soulek to adjust the 24/7 programs budget with state funds. All in favor, motion carried.

Bridge Resolution A motion was made by VonEschen and seconded by Soulek to accept the Resolution to delete bridge from NBIS #12-514-200 due to closed to public, will be replaced with crossing. All in favor, motion carried.

Bridge Inspector A motion was made by Soulek and seconded by VonEschen to hire Brosz Engineering as Bridge Inspector for the 2011. All in favor, motion carried.

Fuel Quotes A motion was made by VonEschen and seconded by Soulek to approve the Fuel Quotes from March 15, 2011 to April 14, 2011. All in favor, motion carried.

District #1 Wagner

Diesel Fuel Country Pride / Wagner #1	3.62	#2	3.46
Propane Country Pride / Wagner	1.66		

District #2 Lake Andes

Diesel Fuel Country Pride / Wagner #1	3.62	#2	3.46
Propane Country Pride / Wagner	1.66		

District #3 Platte

Diesel Fuel Severson Oil #1	3.595	#2	3.365
Propane Country Pride / Platte	1.67		

County Highway Shop Geddes

Diesel Fuel Geddes Coop #1	3.619	#2	3.439
Propane Country Pride / Platte	1.67		

Travel A motion was made by Soulek and seconded by VonEschen to approve travel for Hwy Supt Doug Kniffen and Personnel to go to an Asphalt Convention in Pierre, SD on March 30 & 31, 2011. All in favor, motion carried.

GIS Coordinator Noreen Strid met with the Commission. New census information was discussed. No action taken.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 2:36 pm. All in favor, motion carried. Personnel was discussed. Chairman Mushitz declared an end to executive session at 2:56 pm with no action.

Plat A motion was made by Soulek and seconded by VonEschen to approve the plat of Lot E of Lots 3 & 4 & of Lot F of Lot 4, All in NW1/4 of Section 5, Township 95 N, Range 63 W of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Agenda A motion was made by VonEschen and seconded by Soulek to add Director of Equalization JoAnn Mazourek to the agenda at 2:30 pm. All in favor, motion carried.

Director of Equalization JoAnn Mazourek met with the Commission. Ag values were discussed. No action taken.

Auditor Report A motion was made by VonEschen and seconded by Soulek to approve the Auditors' Account with Treasurer for the month ending February 28, 2011 for \$4,967,816.37. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....\$4,927,759.43

TOTAL CASH.....\$600.00
TOTAL CHECKS.....\$39,456.94
TOTALS.....\$4,967,816.37

Deeds A motion was made by VonEschen and seconded by Soulek to approve the Registrar of Deeds Statement of Fees collected during the month ending February 28, 2011 for \$5,154.00. All in favor, motion carried.

Bills A motion was made by VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Adjourn A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on March 15, 2011 at 10:00 am. All in favor, motion carried.

PAYROLL: COMMISISONERS 2625.00, AUDITORS 6544.75, TREASURER 5397.84, STATES ATTORNEY 8445.84, GOV BUILDINGS 2781.14, DIR OF EQUALIZATION 9184.24, REGISTER OF DEEDS 5216.40, VETERANS SERVICE 975.00, GIS 2277.53, SHERIFF 22301.57, JAIL 14445.95, CORONER 58.00, JUVENILE DETENTION 1779.97, NURSES 2536.52, COUNTY EXTENSION 792.78, WEED 2025.27, COUNTY ROAD & BRIDGE 32362.74, E-911 FUND 11768.35, EMERGENCY DISASTER 1521.76, WIC 1358.11, FAIRBOARD 275.00, DAKOTA CARE 28514.63, MEDICARE MATCH 1902.40, PENSION MATCH 6855.37, FICA MATCH 8134.20.

COMMISSIONERS: ANDES STATE BANK SERVICES 10.60, ANDES STATE BANK SERVICES 10.40. COMMERCIAL STATE BANK SUPPLIES, TRAVEL, UTILITIES 137.64, PLATTE ENTERPRISE PUBLISHING 125.88, TOBIN LAW OFFICE TOBIN LAW OFFICE 34,789.36, WAGNER POST & ANNOUNCER PUBLISHING 248.84, COMMISSIONERS TOTAL 35,322.72

COURTS: DEURMIER, DUANE JURY 64.80, EINERWOLD, JASON JURY 73.68, FORT RANDALL TELEPHONE PHONE CHGS 37.53, GOTER, NEIL SUBPOENA 31.20, LEHMANN, KEVIN SUBPOENA 20.32, MEYERINK, DOUGLAS JURY 72.20, ODENS, MELISSA A COURT REPORTER 45.60, ST. PIERRE, PEGGY JURY 76.64, STEELE, ANDY JURY 56.66, STRAND, SHAWNA JURY 73.68, VANZEE, DARLENE JURY 73.68, COURTS TOTAL 625.99

AUDITOR: BUSINESS PRODUCTS INC SUPPLIES 57.00, FORT RANDALL TELEPHONE PHONE CHGS 55.55, MC LEOD'S OFFICE SUPPLY SUPPL 1640.50, PLATTE ENTERPRISE PUBL 31.13, QWEST UTIL 4.76, SECRETARY OF STATE SUPPL 30.00, WAGNER PRINTING SUPPLIES 153.00, TOTAL 1,971.94

TREASURER: FORT RANDALL TELEPHONE PHONE CHGS 55.55, LAKE FRONT TECHNOLOGY SE REPAIRS 30.00, OFFICE PRODUCTS CENTER I SUPPL 178.73, QWEST UTIL 6.63, TOTAL 270.91

STATES ATTORNEY: FORT RANDALL TELEPHONE PHONE CHGS 64.50, LEXISNEXIS MATTHEW BENDE BOOKS 34.47, OFFICE PRODUCTS CENTER SUPPL 121.22, PARKHURST LAW OFFICE SERVICES 2,463.92, QWEST UTIL 5.35, TOTAL 2,689.46

COURT APPOINTED ATTORNEY: MILLER, STEVE CRT APPT ATTNY 4,325.75, WHALEN LAW OFFICE CRT APPT ATTNY 410.00, WIPF & COTTON LLC CRT APPT ATTNY 293.86,

GOV BUILDINGS: APPEARA SUPPL 49.37, CITY OF LAKE ANDES UTIL 85.46, COLE PAPERS SUPPL 368.18, COMMERCIAL STATE BANK SUPPL, TRAVEL, UTILITIES 29.27, FORT RANDALL TELEPHONE PHONE CHGS 95.18, GUS STOPP III FUEL 131.77 JEROME BEVERAGE INC SUPPL 36.00, LAKE ANDES FARMER'S CO-O SUPPL 39.17, MARK'S MACHINERY MINOR EQUIPMENT 91.25, NORTHWESTERN ENERGY UTIL 865.81, OFFICE PRODUCTS CENTER SUPPL 105.13, PETRIK SANITATION UTIL 49.50, PURCHASE POWER SUPPL 450.15, QWEST UTIL 35.27, SD PUBLIC ASSURANCE ALLI INSURANCE 50.00, VERIZON BUSINESS UTIL 66.87 VERIZON WIRELESS UTILITIES 53.63, VERNON'S REPAIR REPAIRS 66.00, TOTAL 2,668.01

DIR OF EQUALIZATION: BUSINESS PRODUCTS INC SUPPL 56.14, BUSINESS PRODUCTS INC SUPPL 9.38, FORT RANDALL TELEPHONE PHONE CHGS 55.55, OFFICE PRODUCTS CENTER SUPPL 236.49, QWEST UTIL 13.16, TOTAL 370.72

REGISTER OF DEEDS: BUSINESS PRODUCTS INC SUPPLIES 182.02, FORT RANDALL TELEPHONE PHONE CHGS 55.55, MICROFILM IMAGING SYSTEM MAINTENANCE 255.00, OFFICE PRODUCTS CENTER SUPPL 110.04, QWEST UTIL 8.46, TOTAL 611.07

VETERANS SERVICE: DAV COLUMBIA TRUST MAJOR EQUIPMENT 13,500.00, FORT RANDALL TELEPHONE PHONE CHGS 55.55, QWEST UTIL 5.29, SILBAUGH, HARLAN MILEAGE 16.10, TOTAL 13,576.94

GIS: FORT RANDALL TELEPHONE PHONE CHGS 55.55, OFFICE PRODUCTS CENTER SUPPL 164.23, QWEST UTIL 1.76, TOTAL 221.54

SHERIFF: BRECKIE, JACKIE MILEAGE 9.00, CHARLES MIX ELECTRIC SUPPL 29.82, CIVIL AIR PATROL MAGAZIN MATERIALS 50.00, COMMERCIAL STATE BANK SUPPLIES, TRAVEL, UTILITIES 22.42, FED EX SUPPL 16.68, FORT RANDALL TELEPHONE PHONE CHGS 412.65, JOHN'S TIRE SERVICE REPAIRS 45.00, LEXISNEXIS MATTHEW BENDE BOOKS 34.47, NORHTWEST VETERINARY SUP SERVICES 84.20, OFFICE PRODUCTS CENTER SUPPL 116.04, QWEST UTILITIES 31.45, SEVERSON SERVICE REPAIRS 330.21, SUNDERLAND, CODY SUPPL 250.00, VERIZON WIRELESS UTIL 154.69, VERNON'S REPAIR REPAIRS 538.73, WEISSER OIL CO FUEL 115.42, TOTAL 2,240.78

JAIL: BREATHE EZ OXYGEN PRISONER CARE 10.00, BUCHES SUPPL 44.00, CASH-WAY DISTRIBUTING GROCERIES, SUPPLIES, PRISONER 2,807.93, CHAMBERLAIN WHOLESALE SU GROCERIES, PRISONER CARE, SUPP 1,376.60, CITY OF LAKE ANDES UTILITIES 414.89, COMMERCIAL STATE BANK SUPPLIES, TRAVEL, UTILITIES 347.24, COUNTRY PRIDE COOPERATIV UTIL 2,875.28, JAIL SUPPLIES INC PRISONER CARE 1,520.00, JONES FOOD CENTER GROCERIES, SUPPLIES 382.42, LAKE ANDES FARMER'S CO-O SUPPL 69.66, NORTHWESTERN ENERGY UTIL 1,048.60, O'NEILL PEST CONTROL REPAIRS 80.00, OFFICE PRODUCTS CENTER SUPPL 201.96, PETRIK SANITATION UTIL 94.50, WAGNER BUILDING SUPPLY MAINTENANCE 1.08, WHOLESALE SUPPLY CO GROCERIES, SUPPL 301.15, WOLLMAN'S ANDES PHARMACY SUPPL 14.01, ZEE MEDICAL SERVICE PRISONER CARE 161.55, TOTAL 11,750.87

CORONER: MOUNT, MARK FUNERAL ASSISTANCE 2,000.00

JUVENILE DETENTION: CITY OF LAKE ANDES UTIL 51.05, FORT RANDALL TELEPHONE PHONE CHGS 34.41, MINNEHAHA COUNTY REGIONA PRISONER HOUSING 3,500.00, NORTHWESTERN ENERGY UTIL 33.83, VOLUNTEERS OF AMERICA DA PRISONER HOUSING 5,610.00, TOTAL 9,229.29

NURSE: J&J SANITATION UTIL 25.34, TOTAL 25.34

MENTALLY ILL: DIETRICH, DONNA K SERVICES 82.75, HUMAN SERVICES CENTER EVALUATION C.A 600.00, LEWIS & CLARK MENTAL HEA SERVICES 4,200.00, LINCOLN COUNTY AUDITOR SERVICES 127.50, YANKTON COUNTY AUDITOR SERVICES 311.25, YANKTON COUNTY AUDITOR SERVICES 311.25, TOTAL 5,321.50


MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE SERVICES 525.00, ACHIEVE SERVICES 60.00, CENTER FOR INDEPENDENCE SERVICES 120.00, LIFEQUEST SERVICES 1,320.00, TOTAL 2,025.00

COUNTY FAIR: CITY OF LAKE ANDES UTIL 43.66, FORT RANDALL TELEPHONE UTIL 25.98, NORTHWESTERN ENERGY UTIL 61.04, TOTAL 130.68

COUNTY EXTENSION: COMMERCIAL STATE BANK SUPPL 248.35, FORT RANDALL TELEPHONE PHONE CHGS 55.55, JOHNSON, CARRIE MEALS 14.79, OFFICE PRODUCTS CENTER SUPPL 76.87, PLATTE ENTERPRISE PUBL 31.13, PLATTE ENTERPRISE PUBL 33.00, QWEST UTIL 12.74, SD COOPERATIVE EXTENSION SERVICES 750.00, WAGNER POST & ANNOUNCER PUBLISHING 30.25, TOTAL 1,252.68

WEED: ASSN OF SD COUNTY WEED & SERVICES 150.00, COMMERCIAL STATE BANK SUPPLIES, TRAVEL, UTILITIES 826.00, FORT RANDALL TELEPHONE PHONE CHGS 55.55, JOHNSON, JASON MILEAGE 55.44, MILLS, MARVIN MILEAGE 74.90, MUSHITZ, RAYMOND MILEAGE 11.20, NEPODAL, LYLE D MILEAGE 65.10, QWEST UTIL .49, RADOS, CLAYTON MILEAGE 108.50, REDS FIXIT SHOP LLC CHEMICALS, MAJOR EQUIPMENT 12,440.00,

RIDGWAY, ELDEN MILEAGE 10.65, VERIZON WIRELESS UTIL 35.15, WEED & PEST CONFERENCE MILEAGE 450.00,
HIGHWAY: 44 ROAD STOP SUPPL 354.25, A-OX WELDING SUPPLY RENTALS 900.00, BOMGAARS SUPPLY SUPPLIES 610.83, BUTLER MACHINERY CO REPAIRS & SUPPLIES 7,280.97, CHARLES MIX ELECTRIC UTIL 311.08, CITY OF LAKE ANDES UTILITIES 45.26, CITY OF PLATTE UTIL 44.79, COUNTRY PRIDE COOPERATIV REPAIRS, SUPPLIES, UTILITIES 10,871.12, CRA PAYMENT CENTER SUPPL 173.21, FORT RANDALL TELEPHONE PHONE CHGS 182.69, GEDDES CO-OP SUPPL 1,742.52, GUS STOPP III FUEL 695.28, KELLY'S AUTO PARTS SUPPL 48.09, KUIP'S CORNER HARDWARE SUPPLIES 9.58, LAKE ANDES FARMER'S CO-O SUPPL 13.95, LIEUWEN'S SUPPL 10.48, MARK'S MACHINERY SUPPL 3.60, MEYERINK FARM SERVICE REPAIRS & SUPPLIES 1,612.40, MIDSTATE COMMUNICATIONS UTIL 86.41, MIDWEST AG CENTER SUPPL 32.18, NEWMAN SIGNS INC SUPPL 285.35, NORTHWESTERN ENERGY UTIL 509.91, PETRIK SANITATION UTIL 44.72, PLATTE ENTERPRISE PUBL 44.85, PLATTE LUMBER COMPANY SUPPL 36.00, POWER PLAN SUPPL 377.37, QWEST UTIL 2.04, RANDALL COMMUNITY WATER UTIL 27.00, ROCKMOUNT RESEARCH SUPPL 534.25, ROGS AUTO INC REPAIRS & SUPPLIES 78.98, RONFELDT ELECTRIC REPAIRS 3,953.16, SD ASSOC CO HIGHWAY SUPE TRAVEL 240.00, SD DEPT OF TRANSPORTATIO HWY & BRIDGE RESERVE 336.76, SEVERSON OIL COMPANY SUPPL & UTIL 3,461.35, SHEEHAN EQUIPMENT CO SUPPL 52.95, VALLEY PUMP SUPPL 359.15, VANDERWERFF IMPLEMENT IN SUPPL 567.60, VERIZON WIRELESS UTIL 291.61, WAGNER AUTO SUPPLY SUPPL 85.98, WAGNER BUILDING SUPPLY REPAIRS 348.27, WAGNER POST & ANNOUNCER PUBL 96.46, WANDA STANGE PROPRATE SE SERVICES 35.00, WEISSER OIL CO SUPPL 1,210.79, WHEELCO BRAKE & SUPPLY SUPPL 716.40, WINTER EQUIPMENT COMPANY SUPPL 8,820.73, WW TIRE SUPPLIES 702.50, TOTAL 48,247.87
COMMUNICATIONS CENTER: ARMOUR INDEPENDENT TELEP UTIL 16.37, ARMOUR INDEPENDENT TELEP UTIL 16.37, FORT RANDALL TELEPHONE PHONE CHGS 243.93, MEYERINK, MARY MILEAGE 21.70, MIDSTATE COMMUNICATIONS UTIL 63.05, MIDSTATE COMMUNICATIONS UTIL 136.12, TOTAL 481.17
EMERGENCY DISASTER: CHARLES MIX ELECTRIC UTIL 47.99, GALL, RONALD SUPPL 678.38, TOTAL 726.37
MOTOR VEHICLE REFUND: ALCARAZ, RHEA REFUND 36.00, TOTAL 36.00,
GRAND TOTALS 161,109.44


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County Commissioners
Regular Session
March 15, 2011

The Charles Mix County Commission met in regular session on March 15, 2011 at 10:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Soulek to approve the minutes from March 10, 2011 meeting as presented. All in favor, motion carried.

Abatement A motion was made by VonEschen and seconded by Soulek to approve the abatement of taxes in the amount of \$98.44 for S300' of E1/2 of Lot 3, Blk 31 of Milw 4th Add to the City of Wagner due to property being sold to an tax exempt entity and burning down house. All in favor, motion carried.

Bills A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Housing Authority Sam Sully and Everdale SongHawk met with the Commission. Discussion was held on law enforcement and taxation. No action taken.

Courthouse Debbie Pfeffer, Monica Walder & Karol Kniffen met with the Commission. Carpet was discussed for the courthouse. Bids will be done.

Sheriff Randy Thaler met with the Commission. Discussion was held on policies, storage and the heating boiler in the sheriff's office. No action taken.

Law Enforcement A motion was made by Soulek and seconded by VonEschen to sign the agreement for law enforcement services with the City of Lake Andes. All in favor, motion carried.

Agenda A motion was made by VonEschen and seconded by Soulek to add Nick Stotz from Soil Conservation to the agenda at 11:00 am. All in favor, motion carried.

Soil Conservation Nick Stotz met with the Commission. Discussion was held on living snow fence. No action taken.

Bid Letting A motion was made by Soulek and seconded by VonEschen to bring the bid letting of chip seal aggregate back to the table. All in favor, motion carried. Bid Letting was held by the Commissioners for the following project:

Charles Mix County Chip Seal Aggregate
Grosz Gravel / Delmont \$11.00 / ton

A motion was made by VonEschen and seconded by Soulek to accept the bid from Grosz Gravel. All in favor, motion carried.

Highway Superintendent Doug Kniffen met with the Commission. Discussion was held on various issues. No action taken.

Director of Equalization Jo Ann Mazourek met with the Commission. Comp time was discussed. A motion was made by VonEschen and seconded by Soulek to approve 28.50 additional comp time hours for the DOE office. All in favor, motion carried.

Adjourn A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on April 12, 2011 at 10:00 am. All in favor, motion carried.

Bills:

COMMISSIONERS: RANDALL RC&D SERVICES 225.00, SOULEK, JACK TRAVEL 11.22, VONESCHEN, NEIL MEETINGS 67.85, TOTAL 304.07

COURTS: ODENS, MELISSA A COURT REPORTER 45.60, WEST PUBLISHING CORP BOOKS 266.00, TOTAL 311.60

STATES ATTORNEY: MULDER & HEIN PROF LLC UTIL 300.00, TOTAL 300.00

COURT APPOINTED ATTORNEY: CHARLES MIX CO CLERK OF CRT APPT ATTN L.H. 25.25, SWIER LAW FIRM PROF. LLC CRT APPT ATTN 164.00, WIPF & COTTON LLC CT ATTY 1,229.20, TOTAL 1,418.45

GOV BUILDINGS: GASRITE INC. FUEL 19.91, TOTAL 19.91

SHERIFF: GASRITE INC FUEL 19.91, GASRITE INC. FUEL 2,259.08,

HOFFMAN GAS AND GRILL FUEL 57.65, LAKE ANDES FARMER'S CO-O

MAINTENANCE 45.56, RAY O'HERRON CO SUPPL 12.04, TOTAL 2,394.24

JAIL: BUCHES GROCERIES 411.00, WAGNER COMMUNITY HOSPITAL PRISONER CARE 3408.50, TOTAL 3,819.50

SPECIAL LAW: GASRITE INC FUEL 533.98, TOTAL 533.98

NURSE: DOOM, FRANCIS RENT 270.00, PLATTE HEALTH CENTER RENT 200.00, TOTAL 470.00

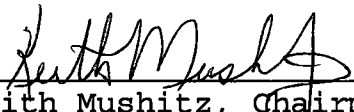
WIC: DOOM, FRANCIS RENT 230.00, TOTAL 230.00

MENTAL HEALTH CENTERS: LEWIS & CLARK MENTAL HEALTH SERVICES 142.00

HIGHWAY: ASPALT CONFERENCE 400.00, DAKOTA CARE BUYBACK T.S 1,500.00, HOFFMAN GAS AND GRILL SUPPLY 74.54, MAIN STREET AUTO SALES REPAIRS 2,108.86, SD DEPT OF TRANSPORTATIO HIGHWAY AND BRIDGE RESERVE 4,043.65, TOTAL 8,127.05

COMMUNICATIONS CENTER: QWEST UTIL 772.87, TOTAL 772.87

REFUNDS: FISCHER, RONNI REFUND 45.00, KNUDSEN, CYNTHIA REFUND 45.00, TOTAL 90.00, GRAND TOTALS 18,933.67



Keith Mushitz, Chairman



Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County Commissioners
Regular Session
April 12, 2011

The Charles Mix County Commission met in regular session on April 12, 2011 at 10:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by Soulek and seconded by VonEschen to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Soulek to approve the minutes from March 15, 2011 meeting as presented. All in favor, motion carried.

District III Greg Henderson from District III met with the Commission. Performance Report for Charles Mix County was discussed.

Deeds A motion was made by VonEschen and seconded by Soulek to approve the Registrar of Deeds Statement of Fees collected during the month ending March 31, 2011 for \$4,693.00. All in favor, motion carried.

Auditor Report A motion was made by VonEschen and seconded by Soulek to approve the Auditors' Account with the Treasurer for the month ending March 31, 2011 for \$4,998,116.87. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$4,926,274.01
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$71,242.86
TOTALS.....	\$4,998,116.87

Plat A motion was made by Mushitz and seconded by VonEschen to approve the Plat of Tracts 1 & 2 of Lot L, Schipper Subdivision in the NW1/4 of Section 25, Township 99 North, Range 68 West of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

GIS Coordinator Noreen Strid met with the Commission. Discussion was held on GIS equipment. A motion was made by VonEschen and seconded by Soulek for the City of Wagner to use the GIS equipment at no charge and will have the City of Wagner replace & or repair if broken or damaged. All in favor, motion carried. A motion was made by VonEschen and seconded by Soulek to approve the maintenance contract for ESRI. All in favor, motion carried.

Commission meeting was moved to the GIS office for discussion of census and presentation.

Highway Superintendent Douglas Kniffen met with the Commission. Discussion was held on The Force Account Agreement for the 2010 Flood Event B with the Department of Transportation. A motion was made by Soulek and seconded by VonEschen to sign the agreement. All in favor, motion carried. Discussion was held on a dump truck. A motion was made by VonEschen and seconded by Soulek to surplus 2-6 yard dump trucks for the sale in May. All in favor, motion carried.

Fuel Quotes A motion was made by Soulek and seconded by VonEschen to approve the Fuel Quotes from April 15, 2011 to May 15, 2011. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride / Wagner	#2	3.65
Propane	Country Pride / Wagner		1.72

District #2 Lake Andes

Diesel Fuel	Country Pride / Wagner	#2	3.65
Propane	Country Pride / Wagner		1.72

District #3 Platte

Diesel Fuel	Severson Oil	#2	3.685
Propane	Country Pride / Platte		1.74

County Highway Shop Geddes

Diesel Fuel	Geddes Coop	#2	3.669
Propane	Country Pride / Platte		1.74

EDS Manager Ron Gall and Assistant Mike Kotab met with the Commission. Discussion was held on the 2010 State Homeland Security Grant, County Reimbursement Agreement. A motion was made by VonEschen and seconded by Soulek to approve the signing of this agreement. All in favor, motion carried. Travel was also discussed for Ron Gall and Mike Kotab to Pierre for training. A motion was made by Soulek and seconded by VonEschen to approve EDS travel. All in favor, motion carried. Other Emergency Management issues were discussed. No Action Taken.

Recess / Reconvene The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm as County Board of Equalization.

At 2:30 pm the Commission reconvened for Regular Session.

Director of Equalization Jo Ann Mazourek met with the Commission. Discussion was held on travel. A motion was made by VonEschen and seconded by Mushitz to approve the travel for Jo Ann Mazourek and Marti Cimpr for a District IV meeting held in Mitchell, SD on March 31, 2011. All in favor, motion carried. A motion was made by VonEschen and seconded by Mushitz to approve the travel for Jo Ann Mazourek, Marti Cimpr and Karen Krcil to 2011 SDAAO Annual Conference to be held May 24 – May 27, 2011 in Oacoma, SD. All in favor, motion carried. A motion was made by VonEschen and seconded by Mushitz to approve the travel for Jo Ann Mazourek and Denise Weber to attend a Sales Ratio Workshop in Sioux Falls, SD on June 23, 2011. All in favor, motion carried.

Poor Relief Kristina Kranig and Hilary Brooks met with the Commission. Discussion was held on a settlement agreement discussed with Robert Nelson whom represents Avera Hospitals. A motion was made by Soulek and seconded by VonEschen to approval of paying the following case numbers 17-30, 17-40, 17-41, 17-58 & 17-46 in exchange for the following dismissed cases 17-33, 17-43, 17-59 & 17-60. All in favor, motion carried.

States Attorney Secretary Hilary Brooks met with Commission. Discussion was held on court appointed attorney fees. No action taken.

Sheriff Randy Thaler met with the Commission. Discussion was held on a storage container. A motion was made by Soulek and seconded by VonEschen to approve getting a storage container from Haensel Distributing for \$5,000 and \$200 delivery. All in favor, motion carried.

Discussion was held on new hires. A motion was made by Soulek and seconded by VonEschen to approve the hiring of Andrew Stirling as a certified full-time deputy, starting April 21, 2011 at the rate of \$13.25. All in favor, motion carried. A motion was made by VonEschen and seconded by Soulek to approve Gene Niehus as part-time deputy at the rate of \$13.49 starting April 12, 2011. All in favor, motion carried. A motion was made by Mushitz and seconded by Soulek to approve the hiring of Pete Eng as a part-time deputy at the rate of \$13.49 starting April 21, 2011. All in favor, motion carried.

Holiday A motion was made by VonEschen and seconded by Soulek to approve the Courthouse to be open until 12:00 noon on Friday, April 22nd, 2011 due to Good Friday. All in favor, motion carried.

Bills A motion was made by Soulek and seconded by Mushitz to approve the bills as presented. All in favor, motion carried.

Travel A motion was made by VonEschen and seconded by Soulek to approve travel for Extension Educator Tina Dangel to Aberdeen, SD on April 13 – 14, 2011. All in favor, motion carried.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular session on April 21, 2011 at 10:00 am. All in favor, motion carried.

Bills:

PAYROLL: COMMISIONERS 2625.00, AUDITORS 6376.75, TREASURER 5424.30, STATES ATTORNEY 8526.46, GOV BUILDINGS 2493.18, DIR OF EQUALIZATION 9404.70, REGISTER OF DEEDS 5112.88, VETERANS SERVICE 975.00, GIS 2190.41, SHERIFF 18238.37, JAIL 12504.72, JUVENILE DETENTION 1877.50, NURSES 1740.08, COUNTY EXTENSION 779.58, WEED 2343.35, COUNTY ROAD & BRIDGE 31261.88, E-911 FUND 11213.55, EMERGENCY DISASTER 1521.76, WIC 2237.94, FAIRBOARD 275.00, DAKOTA CARE 28514.63, MEDICARE MATCH 1796.14, PENSION MATCH 6943.68, FICA MATCH 7679.75.

COMMISSIONERS: ANDES STATE BANK SERVICES 10.60, CHASE CARD SERVICES TRAVEL 2,617.52, COCKLE PRINTING CO SERVICES 1,728.47, COMMERCIAL STATE BANK TRAVEL, SUPPLIES, FUEL 578.78, MUSHITZ, KEITH MILEAGE 61.60, PLATTE ENTERPRISE PUBL 447.63, SOULEK, JACK MILEAGE 137.20, VONESCHEN, NEIL MILEAGE 168.00, WAGNER POST & ANNOUNCER PUBL 852.50, WIPF & COTTON LLC SERVICES 75.00, TOTAL 6,677.30

INSURANCE: HAGAN BENEFITS, INC REFUND FOR INSURANCE 137.00, TOTAL 137.00

COURTS: AMOITTE, LISA SUBPOENA 20.00, ARCHAMBEAU, LARRY SUBPOENA 21.05, DEURMIER, DUANE JUROR 64.80, EHRISMAN, ANNA JUROR 64.80, EINERWOLD, JASON JUROR 73.68, FORT RANDALL TELEPHONE UTIL 46.09, GREGER, DAVE SUBPOENA 31.02, GUNVORDAHL & GUNVORDAHL PROFESSIONAL SERVICES 390.00, HORSE, AMERICAN SUBPOENA 31.02, HOUSEMAN, DEBRA SUBPOENA 21.05, LINDAHL, JOSETTE SUBPOENA 20.00, MEYERINK, DOUGLAS JUROR 72.20, ODENS, MELISSA A COURT REPORTER 87.40, RAMSDELL, BARB SUBPOENA 31.20, ST. PIERRE, PEGGY JUROR 76.64, STRAND, SHAWNA JUROR 73.68, TOUPAL, WALLACE JUROR 72.20, VANZEE, DARLENE JUROR 73.68, TOTAL 1,270.51

AUDITOR: BUSINESS PRODUCTS INC SUPPLIES 586.30, COMMERCIAL STATE BANK

TRAVEL, SUPPLIES, FUEL 301.55, FORT RANDALL TELEPHONE UTIL 62.04, OFFICE PRODUCTS CENTER I SUPPLIES 436.95, QWEST UTIL 3.33, SD ASSOCIATION OF COUNTY SERVICES 450.00, SD ASSOCIATION OF COUNTY SERVICES 150.00, WAGNER BUILDING SUPPLY SUPPL 99.96, TOTAL 2,090.13

TREASURER: FORT RANDALL TELEPHONE UTIL 62.04, QWEST UTIL 8.80, TOTAL 70.84

STATES ATTORNEY: FORT RANDALL TELEPHONE UTIL 81.10, HEIN, PAM TRAVEL 44.00, MULDER & HEIN PROF LLC UTIL 300.00, OFFICE PRODUCTS CENTER SUPPLIES 32.55, QWEST UTIL 4.95, TOTAL 462.60

COURT APPOINTED ATTORNEY: KERNER, BRAD CRT APPT ATTNY 1,100.40, SWIER LAW FIRM PROF. LLC CRT APPT ATTNY 5,279.52, WHALEN LAW OFFICE CRT APPT ATTNY 634.20, TOTAL 7,014.12,

GOV BUILDINGS: APPEARA SUPPL 48.40, BOMGAARS SUPPLY SUPPL 36.30, CITY OF LAKE ANDES UTIL 80.41, CITY OF LAKE ANDES UTIL 80.41, COLE PAPERS SUPPL 135.80, COUNTRY PRIDE COOPERATIV FUEL 913.00, FORT RANDALL TELEPHONE UTIL 108.72, GUS STOPP III FUEL 80.80, JEROME BEVERAGE INC SUPPL 162.00, JONES FOOD CENTER SUPPLIES 6.78, JONES FOOD CENTER SUPPL 2.46, LAKE ANDES FARMER'S CO-O SUPPL 114.36, NORTHWESTERN ENERGY UTIL 865.46, OFFICE PRODUCTS CENTER SUPPLIES 423.22, PETRIK SANITATION UTIL 49.50, PITNEY BOWES RENTAL CHARGES 686.10, QWEST UTIL 33.85, VERIZON BUSINESS UTIL 78.34, VERIZON WIRELESS UTIL 58.83, TOTAL 3,884.33

DIR OF EQUALIZATION: CIMPL, MARTI TRAVEL 8.44, FORT RANDALL TELEPHONE UTIL 62.04, MAZOUREK, JOANN TRAVEL 8.44, OFFICE PRODUCTS CENTER I SUPPLIES 11.00, PLATTE ENTERPRISE PUBLISHING 183.15, QWEST UTIL 4.82, SDAAO DOE REGISTRATION 300.00, WAGNER POST & ANNOUNCER PUBLISHING 271.92, TOTAL 849.81

REGISTER OF DEEDS: FORT RANDALL TELEPHONE UTIL 62.04, MICROFILM IMAGING SYSTEM MAINTENANCE 255.00, QWES UTIL 5.39, TOTAL 322.43

VETERANS SERVICE: EITEMILLER, ARNOLD TRAVEL 15.40, FORT RANDALL TELEPHONE UTIL 62.04, QWEST UTIL 5.62, SILBAUGH, HARLAN TRAVEL 16.10, TRONVOLD, JOHN I TRAVEL 22.40, WAGNER POST & ANNOUNCER PUBL 49.50, TOTAL 171.06

GIS: FORT RANDALL TELEPHONE UTIL 62.04, OFFICE PRODUCTS CENTER SUPPL 139.98, QWEST UTIL .27, TOTAL 202.29

SHERIFF: A&B BUSINESS INC. SUPPL 81.79, ALLTEL UTIL 22.42, ALLTEL UTIL 22.42, DAKOTA AUTO BODY REPAIRS 155.02, DAKOTA AUTO BODY REPAIRS 155.02, DAKOTA CARE DAKOTACARE BUYBACK 1,500.00, DARWIN'S REPAIR REPAIRS 93.06, FORT RANDALL TELEPHONE UTIL 481.63, GASRITE INC. FUEL 1,317.87, GEDDES CO-OP REPAIRS 136.81, GUS STOPP III GAS 1,153.81, LAKE ANDES FARMER'S CO-O SUPPL 66.04, LAKE FRONT TECHNOLOGY SE REPAIRS, MINOR EQUIPMENT 394.00, OFFICE PRODUCTS CENTER I SUPPL 271.10, QUARTERMASTER SUPPL 853.96, QWEST UTILITIES 28.54, RANDALL LAKE INSURANCE SERVICES 200.00, RAY O'HERRON CO COMPUTER SOFTWARE 160.64, SD DEPARTMENT OF LABOR UNEMPLOYMENT 880.00, SECRETARY OF STATE SERVICES 120.00, THALER, RANDY SUPPL 159.90, WAGNER POST & ANNOUNCER PUBL 160.80, TOTAL 8,237.3900

JAIL: CASH-WAY DISTRIBUTING GROCERIES, SUPPLIES, PRISONER 2,614.80, CHAMBERLAIN WHOLESALE SU GROCERIES, SUPPLIES, PRISONER 1,367.53, CITY OF LAKE ANDES UTIL 438.63, COMMERCIAL STATE BANK TRAVEL, SUPPLIES, FUEL 139.35, COUNTRY PRIDE COOPERATIV UTIL 640.00, NORTHWESTERN ENERGY UTIL 990.01, O'NEILL PEST CONTROL REPAIRS 80.00, OFFICE PRODUCTS CENTER I SUPPL 496.15, PETRIK SANITATION UTIL 49.50, QUARTERMASTER SUPPL 667.46, SORLIEN PLUMBING REPAIRS 714.26, VERIZON WIRELESS UTIL 41.76, WAGNER COMMUNITY HOSPITA PRISONER CARE 3,943.00, WHOLESALE SUPPLY CO GROCERIES 336.05, TOTAL 12,518.50

JUVENILE DETENTION: BEADLE COUNTY SHERIFF PRISONER CARE 320.00, CITY OF LAKE ANDES UTIL 38.27, FORT RANDALL TELEPHONE UTIL 42.27, MINNEHAHA COUNTY AUDITOR AGREEMENT 3,185.08, MINNEHAHA COUNTY REGIONAL PRISONER HOUSING 1,960.00, NORTHWESTERN ENERGY UTIL 26.19, VOLUNTEERS OF AMERICA DA PRISONER HOUSING 5,830.00, TOTAL 11,401.81

SPECIAL LAW: GASRITE INC. FUEL 331.78, GUS STOPP III GAS 698.56, TOTAL 1,030.34

POOR RELIEF: AVERA HEART HOSPITAL OF POOR RELIEF FOR MP 9,349.01, AVERA MCKENNAN HOSPITAL POOR RELIEF FOR FP 2,792.00, AVERA QUEEN OF PEACE HEA POOR RELIEF FOR AH, RJ & WN 30,940.48, PLATTE HEALTH CENTER POOR RELIEF

FOR MP 6,526.72, TOTAL 49,608.21

NURSE: DOOM, FRANCIS RENT 270.00, J&J SANITATION UTILITIES 25.34, NAMMINGA, LYNN TRAVEL 78.40 PLATTE HEALTH CENTER RENT 200.00, SLABA, JACQUELYN M TRAVEL 11.20, WIECHMANN, BARBARA SUPPL 22.15, TOTAL 607.09

WIC: DOOM, FRANCIS RENT 230.00, NAMMINGA, LYNN TRAVEL 142.08, NAMMINGA, LYNN TRAVEL 130.24, SLABA, JACQUELYN M TRAVEL 74.00, TOTAL 576.32

MENTALLY ILL: DIETRICH, DONNA K HEARING ON N.Z. 185.63, KENNEDY ROKAHR PIER & KN HEARING FOR F. IB 127.00, YANKTON COUNTY SHERIFF'S SERVICES 75.00, TOTAL 387.63

MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE SERVICES 525.00, ACHIEVE SERVICES 60.00, CENTER FOR INDEPENDENCE SERVICES 120.00, LIFEQUEST SERVICES 1,320.00, TOTAL 2,025.00

COUNTY FAIR: CITY OF LAKE ANDES UTIL 34.18, FORT RANDALL TELEPHONE UTIL 31.90, LAKE ANDES FARMER'S CO-O SUPPL 39.56, NORTHWESTERN ENERGY UTIL 61.09, TOTAL 166.73

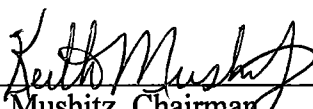
COUNTY EXTENSION: COMMERCIAL STATE BANK SUPPL 73.31, FORT RANDALL TELEPHONE UTIL 62.04, GASRITE INC. GAS 90.36, OFFICE PRODUCTS CENTER SUPPLIES 104.56, QWEST UTIL 10.68, TOTAL 340.95,

WEED: ASSN OF SD COUNTY WEED & SUPPLIES 50.00, FORT RANDALL TELEPHONE UTIL 62.04, GASRITE INC. GAS 82.21, MILLS, MARVIN MILEAGE 21.15, MUSHITZ, RAYMOND MILEAGE 21.85, NEPODAL, LYLE D MILEAGE 42.85, QWEST UTIL 1.64, RADOS, CLAYTON MILEAGE 17.50, SD/NE PURPLE LOOSESTRIFE CHEMICALS 1,000.00, VERIZON WIRELESS UTIL 16.72, TOTAL 1,315.96

HIGHWAY: BARGEN INCORPORATED RENTALS 5,292.50, BOMGAARS SUPPLY SUPPL 385.36, BUTLER MACHINERY CO SUPPL 49.18, CHARLES MIX ELECTRIC UTIL 149.46, CITY OF LAKE ANDES UTIL 36.42, CITY OF PLATTE UTIL 43.65, COMMERCIAL STATE BANK TRAVEL, SUPPLIES, FUEL 122.11, COMMERCIAL STATE BANK TRAVEL 468.02, COUNTRY PRIDE COOPERATIVE SUPPLIES, UTIL 8,417.33, CRA PAYMENT CENTER UTIL 4.92, FORT RANDALL TELEPHONE UTIL 218.31, GASRITE INC. HWY FUEL 110.07, GEDDES AG CENTER SUPPLIES 12.05, GEDDES CO-OP MAINTENANCE, SUPPLIES 1,802.16, GUS STOPP III HWY FUEL 826.71, JONES FOOD CENTER SUPPL 127.84, KELLY'S AUTO PARTS SUPPL, 8.88, LIEUWEN'S SUPPLIES 13.44, MEYERINK FARM SERVICE SUPPL, REPAIRS 281.55, MIDSTATE COMMUNICATIONS UTIL 74.59, MIDWEST AG CENTER SUPPL 215.64, MOZE F SANITATION UTIL 40.00, NORTHWESTERN ENERGY UTIL 428.42, OFFICE PRODUCTS CENTER I SUPPL 48.51, PETRIK SANITATION UTIL 44.72, POWER PLAN REPAIRS 1,112.80, QWEST UTIL 2.25, RANDALL COMMUNITY WATER UTIL 29.00, ROGS AUTO INC SUPPL 416.76, SD DEPT OF TRANSPORTATIO HWY & BRIDGE RESERVE 83.88, SEVERSON OIL COMPANY SUPPL 2,974.29, SEVERSON SERVICE SUPPL 143.49, SHEEHAN EQUIPMENT CO REPAIRS, SUPPLIES 1,443.06, TYLER TECHNOLOGIES SUPPL 120.00, VALLEY PUMP SUPPL 286.29, VERIZON WIRELESS UTILITIES 186.24, WAGNER AUTO SUPPLY SUPPL 100.92, WAGNER BUILDING SUPPLY REPAIRS, SUPPLIES 1,804.60, TOTAL 27,781.93
DEBT SERVICE: CATERPILLAR FINANCIAL SE DEBT SERVICES 19,229.67, TOTAL 19,229.67

COMMUNICATIONS CENTER: FORT RANDALL TELEPHONE UTIL 300.07, MIDSTATE COMMUNICATIONS UTIL 199.17, QUARTERMASTER SUPPL 542.28, TOTAL 1,041.52,

EMERGENCY DISASTER: CHARLES MIX ELECTRIC UTIL 48.88, GALL, RONALD SUPPL 400.00, TOTAL 448.88, TOTAL 448.88, **GRAND TOTALS 159,870.35**


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

Charles Mix County Board of Equalization
April 12, 2011

The Charles Mix County Board of Equalization met in regular session on April 12, 2011 at 1:05 pm. Chairman Neil VonEschen called the meeting to order with Commissioner Keith Mushitz & Commissioner Jack Soulek. Also present was Director of Equalization Jo Ann Mazourek, Field Appraiser Marti Cimpl & Auditor Sherri Fuchs.

Agenda A motion was made by Mushitz and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by Soulek and seconded by Mushitz to approve the minutes from April 13, 2010 meeting as presented. All in favor, motion carried.

Election A motion was made by Mushitz and seconded by Soulek to nominate Neil VonEschen as Chairman. A unanimous ballot was cast. All in favor, motion carried.

Oaths Oaths of office were signed.

Tax Exempt Applications for tax-exempt status for the following:

1. Platte Community Hospital – W84.73' of N17' & W144.61' of S284.49' of Lot A in E1/2-NW1/4 of 24-99-68; City of Platte. A motion was made by Soulek and seconded by Mushitz to approve the tax-exempt status. All in favor, motion carried.

2. Charles Mix County Lake Restoration Organization – Outlot J of the NE1/4-NE1/4 of 9-96-65 of Outlot & Acreages Addition to the City of Lake Andes. A motion was made by Soulek and seconded by Mushitz to approve the tax-exempt status. All in favor, motion carried.

3. Wagner Housing & Redevelopment Commission – Lot 2 & Lot 10 of Acre Property J in the NW1/4 of 3-95-63 of Hicks Addition to the City of Wagner. A motion was made by Soulek and seconded by Mushitz to approve the tax-exempt status. All in favor, motion carried.

4. Alpha Building Association – Lots 14 & 15, Blk 1; Orig Town to the City of Wagner. A motion was made by VonEschen and seconded by Soulek to approve changing the tax-exempt status from 50% to 100%. All in favor, motion carried.

Preliminary hearings were done for other tax-exempt applications and final decisions will be done at the April 28th, 2011 meeting.

Elderly Tax Freeze A motion was made by Mushitz and seconded by Soulek to approve Resolution 11-02 instructing DOE to reduce values on all properties that qualify for Elderly Tax Freeze & Disabled. All in favor, motion carried.

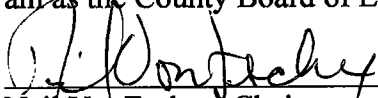
Disabled Veterans Exemptions A motion was made by Soulek and seconded by Mushitz to approve Resolution 11-03 instructing DOE to reduce values on all properties that qualify for Disabled Veterans Exemptions. All in favor, motion carried.

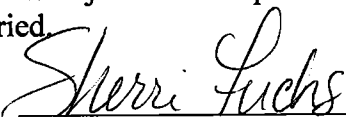
Renewable Resource Energy Tax Credits A motion was made by Mushitz and seconded by Soulek to approve Resolution 11-04 instructing DOE to reduce values on all properties that qualify for Renewable Resource Energy Tax Credits. All in favor, motion carried.

Omitted Property The Commission reviewed the listing of omitted property to be added to the tax rolls. A motion was made by Mushitz and seconded by Soulek to direct Auditor Fuchs to send notice to add omitted properties. Hearings will be held at the April 28th, 2011 meeting. All in favor, motion carried.

County Valuation A motion was made by Mushitz and seconded by Soulek to table the reviewing of the county valuations to the April 28th, 2011 meeting. All in favor, motion carried.

Adjourn A motion was made by Soulek and seconded by Mushitz to adjourn until April 28th, 2011 at 9:00 am as the County Board of Equalization. All in favor, motion carried.


Neil VonEschen, Chairman


Sherri Fuchs, Auditor

Charles Mix County Commissioners
Regular Session
April 21, 2011

The Charles Mix County Commission met in regular session on April 21, 2011 at 9:50 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Soulek to approve the minutes from the April 12, 2011 meeting as presented. All in favor, motion carried.

Carpet Bids Discussion was held on carpet bids. No action taken.

Agenda A motion was made by VonEschen and seconded by Mushitz to approve to add Weed Supervisor Jason Johnson to the agenda. All in favor, motion carried.

Weed Supervisor Jason Johnson met with the Commission. Discussion was held on putting a 1990 Red Chevy Regular Cab 4x4 pickup with 249,475 miles. A motion was made by VonEschen and seconded by Soulek to surplus the pickup on the county sale. All in favor, motion carried. Discussion was also held on part-time summer help. A motion was made by VonEschen and seconded by Soulek to approve to give permission to Jason Johnson for advertisement of part-time summer help, if and when needed at \$9.25 / hour. All in favor, motion carried.

Upon the approval of the Weed Board to replace a board member due to an illness with Gary Olson. A motion was made by VonEschen and seconded by Soulek to replace the board member. All in favor, motion carried.

Litigation Tom Tobin & Tim Whalen met with the Commission. Litigation was discussed. No action taken.

Extension Secretary Jennifer Robertson met with the Commission. She presented her resignation as Extension secretary starting April 20, 2011. A motion was made by Soulek and seconded by VonEschen to accept her resignation. All in favor, motion carried.

Upon the approval of the fairboard and due to future changes in the Extension office, A motion was made by VonEschen and seconded by Soulek to approve hiring Jennifer Robertson for 60 hours at the rate of \$10.98 / hour to help in the extension office where needed and help to prepare with Achievement days. All in favor, motion carried.

Plat A motion was made by Mushitz and seconded by Soulek to approve the plat of Curly's Campground located in SE1/4 of the SW1/4, Section 32, Township 96 North, Range 65 West of the 5th P.M, Charles Mix County, South Dakota. All in favor, motion carried.

Veteran Service Officer Roy Farabee met with the Commission. Various issues were discussed. No action taken.

Bills A motion was made by VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Recess / Reconvene The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm as Consolidated Board of Equalization.

At 1:30 pm the Commission reconvened for Regular Session.

Highway Superintendent Doug Kniffen met with the Commission. Joel & Mike from Jebro were present and discussed the chip sealing project that was done. No action taken. A truck bid was discussed. A motion was made by VonEschen and seconded by Soulek to go with the Moody County truck bid for a truck, box and plow for 2012 budget. All in favor, motion carried.

Agenda A motion was made by Soulek and seconded by VonEschen to add Sheriff Randy Thaler to the agenda. All in favor, motion carried.

Sheriff Randy Thaler met with the Commission. Discussion was held on training for Andrew Stirling. A motion was made by Soulek and seconded by VonEschen to approve travel and lodging for Andrew Stirling to go to Civil Process classes in Pierre SD on April 26 & 27, 2011. All in favor, motion carried. Discussion was held on salaries. A motion was made by VonEschen and seconded by Soulek to hire Dawn Lake from part-time deputy to full-time deputy starting January 3, 2011 at \$13.25 / hr due to years of service starting wage for Dawn Lake will be \$13.49 / hr starting April 21, 2011. All in favor, motion carried.

Budget Supplement Discussion was held on supplementing the budget due to legal expenses. First reading of Supplemental Resolution will be read at May 10th, 2011 meeting.

Auto-Supplement A motion was made by VonEschen and seconded by Soulek to approve an auto-supplement of \$3,433.44 to States Attorney fund for Stop Grant money received and to approve an auto-supplement of \$3,500 to the Weed fund for grant money received. All in favor, motion carried.

Title V Grant A motion was made by VonEschen and seconded by Soulek to approve the supplement of the Recreation fund by \$9,663.25 for the Title V Grant. All in favor, motion carried.

911 A motion was made by VonEschen and seconded by Soulek to approve an auto-supplement to the 911 fund for grant money received. All in favor, motion carried.

Adjourn A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on May 10, 2011 at 9:00 am. All in favor, motion carried.

Bills:

COMMISSIONERS: CHARLES MIX COUNTY NEWS PUBLI 1,012.93, TOBIN LAW OFFICE LEGAL SERVICES 24,691.16, WRIGHT EXPRESS GAS AND SERVICES 104.00, TOTAL 25,808.09

COURTS: CUKA, MIKE SUBPOENA 36.80, DAKOTA COUNSELING INSTIT SERV 1,080.00, WAGNER COMMUNITY HOSPITA BLOOD ALCOHOL SERVICES 800.00, TOTAL ,916.80

STATES ATTORNEY: HEIN, PAM STOP GRANT 1,995.00, LEXISNEXIS MATTHEW BENDE BOOKS 34.47, MULDER, DEE STOP GRANT 1,505.00, WEST PUBLISHING CORP BOOKS 266.00, TOTAL 3,800.47

COURT APPOINTED ATTORNEY: JOHNSON, KATIE CRT APPT ATTNY 2,195.14, MILLER, STEVE CRT APPT ATTNY 100.92, TOTAL 2,296.06

GOV BUILDINGS: PETRIK SANITATION UTIL 103.95, TOTAL 103.95

DIR OF EQUALIZATION: MAZOUREK, JOANN SUPPL 5.54, TOTAL 5.54

GIS: ENVIROMENTAL SYSTEMS RES SERVICES 1,250.00, TOTAL 1,250.00

SHERIFF: INTOXIMETERS SUPPL 96.72, LEXISNEXIS MATTHEW BENDE BOOKS 34.47, PUMPERNIKS GROCERIES, PRISONER CARE 281.62, VERIZON WIRELESS UTIL 126.16, VERNON'S REPAIR REPAIR 297.90, WRIGHT EXPRESS GAS AND SERVICES 763.04, TOTAL 1,599.91

JAIL: BUCHES GROCERIES 204.20, JONES FOOD CENTER GROCERIES, PRISONER CARE 104.26, MORPHOTRAK REPAIRS 189.00, PETRIK SANITATION UTIL 103.95 TOTAL 601.41

MENTALLY ILL: CODY, DENISE HEARING ON E.S. 15.00, DIETRICH, DONNA K HEARING ON E.S. 151.36, REHFUSS, CATHY HEARING ON E.S. 15.00, SLOWEY COURT REPORTING HEARING ON F.I, J.A, N.Z., E.S 110.00, TOTAL 291.36

COUNTY FAIR: CHARLES MIX COUNTY NEWS PUBL 21.00, CHARLES MIX COUNTY NEWS PUBL 21.00, COUNTRY PRIDE COOPERATIV UTIL 600.00, PUMPERNIKS GROCERIES, PRISONER CARE 4.47, SCHUURMANS FARM SUPPLY REPAIRS 613.49, TOTAL 1,238.96

COUNTY EXTENSION: DANGEL, TINA SUPPL 58.85, TOTAL 58.85

WEED: CHARLES MIX COUNTY NEWS PUBL 36.83, TOTAL 36.83

HIGHWAY: CHARLES MIX COUNTY NEWS PUBL 48.91, DAKOTA'S BEST SEED SUPPL 84.36, FARM PLAN SUPPL 3.97, FOXLEY, DEB SUPPL 1,014.96, HONOMICHL DESIGN INC SUPPL 14.28, MID COUNTRY MACHINERY IN SUPPL 194.17, PETRIK SANITATION UTIL 49.20, PUMPERNIKS SUPPL 168.33, WRIGHT EXPRESS GAS AND SERVICES 1,086.04, TOTAL 2,664.22

DEBT SERVICE: CATERPILLAR FINANCIAL SE LEASE PAYMENT 14,438.79, TOTAL 14,438.79, TOTAL 17,103.01, QWEST UTIL 772.72, TOTAL 772.72

EMERGENCY DISASTER: CHARLES MIX COUNTY NEWS PUBL 115.50, GALL, RONALD SUPPL 64.78, GALL, RONALD MILEAGE SUPPL 121.62, KOTAB, MICHAEL MILEAGE 11.20, TOTAL 313.10

JAIL: INTOXIMETERS SUPPL 696.73, TOTAL 696.73

REFUND: WIECHMANN, COLLEEN REFUND 25.67, TOTAL 25.67

GRAND TOTALS 57,919.46


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

2011 Charles Mix County
Consolidated Board of Equalization
April 21, 2011

The Consolidated Board of Equalization met in regular session on April 21, 2011 at 1:00 pm. Chairman Bill Millar called the meeting to order with board members Neil VonEschen, Keith Mushitz, Jack Soulek, Donna Paulson and Mike Krietlow. Also present were Director of Equalization Jo Ann Mazourek, Field Appraiser Marti Cimpl and Auditor Sherri Fuchs.

Agenda A motion was made by Mushitz and seconded by VonEschen to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Soulek to approve the minutes from April 13, 2010 meeting as presented. All in favor, motion carried.

Election A motion was made by VonEschen and seconded by Soulek nominating Bill Millar as Chairman. A unanimous ballot was cast. All in favor, motion carried.

A motion was made by VonEschen and seconded by Mushitz nominating Mike Krietlow as Vice-Chairman. A unanimous ballot was cast. All in favor, motion carried.

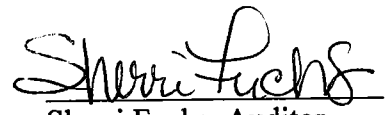
Oaths Oaths of office were signed.

New Business There were no appeals to the consolidated board. A motion was made by Paulson and seconded by Krietlow to accept the 2011 assessment book as presented. All in favor, motion carried.

Adjourn A motion was made by Mushitz and seconded by Soulek to adjourn as the Consolidated Board of Equalization. All in favor, motion carried.



Bill Millar, Chairman



Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County
County Board of Equalization
April 28, 2011

The Charles Mix County Board of Equalization met in regular session on April 28, 2011 at 9:13 am. Commissioner Jack Soulek called the meeting to order with Commissioner Keith Mushitz. Also present were Director of Equalization Jo Ann Mazourek, Field Appraiser Marti Cimpl and Auditor Sherri Fuchs.

Agenda: A motion was made by Mushitz and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes: A motion was made by Mushitz and seconded by Soulek to approve the minutes from April 12, 2011 meeting as presented. All in favor, motion carried.

Tax-Exempt Applications: The following tax-exemption applications were presented to the board:

1. Lyric Theater Museum Society, N1/2 of Lot 8 and all of Lots 9, 10, 11 & 12, Block 3; Original Town of the City of Platte. A motion was made by Mushitz and seconded by Soulek to deny the tax-exempt application since the Applicant is not the legal owner of record of the property. All in favor, motion carried.

2. Living Word Fellowship of Platte, Lot B & BB of Block 2, Lloyd's Addition to the City of Platte. A motion was made by Mushitz and Soulek that said property be taxable for the 2011 assessment year since it is being rented and not used as a parsonage. Property will be added to the tax roll with a value of 62,495. All in favor, motion carried.

Omitted Property: The following notices of intention to add omitted property were presented to the board:

1. Darren L & Heather A Johnson, S205' of the W205', ex Lots R-1 & R-2, located in the extreme SW corner of the SW1/4 of Section 15, Township 99, Range 68. Property was previously owned by Platte Township. A motion was made by Mushitz and seconded by Soulek to add the property to the tax roll for the 2009 assessment year for two months, with a prorated value of 1,200; for the 2010 assessment year, with a value of 8,100 and for the 2011 assessment year, with a value of 8,700. All in favor, motion carried.

2. Geddes Industrial Development Corp, All of Block 13, except the West 83' of Lots 7, 8, 9 & 10; and except the W83' of Lot 11 except the North 18' thereof, in the Original Town of Geddes. Property was previously owned by the Platte-Geddes School District. A motion was made by Mushitz and seconded by Soulek to add the property to the tax roll for the 2010 and 2011 assessment years with a value of 22,000. A motion was made by Mushitz and seconded by Soulek to approve a partial tax exemption according to SDCL 10-4-8.1 Local industrial corporation property exempt from taxation-Limitation. The value will be lowered from 22,000 to 11,565.

3. Wayne & Candyce Scherr, Lot 1, Acre Property J in NW1/4 & E200' of Acre Property H in NW1/4 of Section 3, Township 95, Range 63. Property was previously owned by Charles Mix County. A motion was made by Soulek and seconded by Mushitz to add the property to the tax roll for the 2011 assessment year for 11 months, with a prorated value of 84,058.

Appeals: The following appeals were presented to the board:

1. Kenneth D & Cindy J Bertsch, Lots 2 & 3, Kemnitz River Ridge Acres of Section 22, Township 98, Range 69. A motion was made by Mushitz and seconded by Soulek to adjust the lot value from 79,800 to 67,000 due to Lot 3 not being a buildable lot.

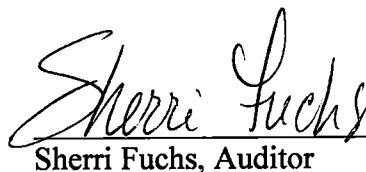
2. S & K Truck Repair & Wash, LLC, Part of Tract 1 of Swatek Addition in NW1/4-NW1/4-NE1/4 of Section 3, Township 95, Range 63 which is located within City Limits of Wagner SD. A motion was made by Soulek and seconded by Mushitz to lower the land value from 8,800 to 6,565 due to drainage ditch area located on the west side of property. All in favor, motion carried.

3. David A & Spencer D Ailts, Lot 4 & N1/2 of Lot 5, Block 13; Milwaukee Land Company 2nd Addition to the City of Wagner. A motion was made by Mushitz and seconded by Soulek to make No Change to the assessed valuation. All in favor, motion carried.
4. LaVern & Marilyn Ehrisman, Lot 12, Block 8; Grimes & Absher's Addition to the City of Wagner. A motion was made by Mushitz and seconded by Soulek to remove the valuation of 6,950 on the structure due to being destroyed by fire and Lots 24 & 25, W1/2 of Lot 23, Block 1; Grimes & Absher's Addition to the City of Wagner to remove the valuation of 8,235 on the structure due to being destroyed by fire. All in favor, motion carried. However, the Commissioners instructed the Director of Equalization to review the property for the 2012 assessment year and to place a value back on the tax roll if structures are not removed by November 1, 2011.
5. S Edward & Helen E Mead Rev Trust, E1/2-SW1/4 of Section 2, Township 96, Range 64. A motion was made by Mushitz and seconded by Soulek to lower the valuation from 84,742 to 81,216 due to slough. All in favor, motion carried.
6. Constance A & Paul Irwin, NE1/4 of Section 25, Township 97, Range 64. A motion was made by Soulek and seconded by Mushitz to lower the valuation from 159,703 to 156,141 due to slough. All in favor, motion carried.
7. Joseph L Novak, Part of NW1/4-SE1/4 of Section 4, Township 96, Range 65. A motion was made by Mushitz and seconded by Soulek to make No Change to the assessed valuation. All in favor, motion carried.
8. Patsy M Cwach & James F Hoffman, Lots C & D of Hoffman's Second Addition in NE1/4 of Section 24, Township 99, Range 68. A motion was made by Mushitz and seconded by Soulek to reclassify from Non-Ag to Agricultural and to adjust the value from 26,500 to 5,031 due to reclassification. All in favor, motion carried.
9. City of Wagner, Lots 1, 2, 3 & 4, Block 29, Milwaukee 4th Addition to the City of Wagner. A motion was made by Mushitz and seconded by Soulek to lower the value from 9,700 to 0; and also Lots 5 & 6, Block 29, Milwaukee 4th Addition to the City of Wagner to lower the value from 1,100 to 0 due to City of Wagner being a tax exempt entity. All in favor, motion carried.
10. Harvey Udlinek, Building on Leased Site in SE1/4 of Section 6, Township 98, Range 66. A motion was made by Mushitz and seconded by Soulek to lower the valuation from 500 to 0, due to structure being demolished. All in favor, motion carried.
11. Karen Kaberna Brown Trust, NW1/4-NE1/4 of Section 1, Township 95, Range 63. A motion was made by Mushitz and seconded by Soulek to adjust the valuation from 23,255 to 23,126 due to correcting road right of way. All in favor, motion carried.
12. Frank J Kaberna Jr ETAL, SW1/4-NE1/4, Lots 3 & 4 of Section 1, Township 95, Range 63. A motion was made by Mushitz and seconded by Soulek to adjust the valuation from 88,691 to 87,072 due to correcting road right of way. All in favor, motion carried.

County Valuations were reviewed and discussed.

Adjourn: A motion was made by Mushitz and seconded by Soulek to adjourn as the 2011 County Board of Equalization. All in favor, motion carried.


Jack Soulek, Commissioner


Sherri Fuchs, Auditor

Jessica Nielsen and Kristina Kranig for deputy workshop in Pierre SD on June 22-23, 2011. All in favor, motion carried.

E S & S Agreement A motion was made by VonEschen and seconded by Soulek to approve the signing of the E S & S agreement starting January 1, 2011 and ending December 31, 2013 for the election services. All in favor, motion carried.

Dan Park met with the Commission. Discussion was held on the Rest Haven for being inducted into the Rock & Roll Hall of Fame and to hang the plaque in the Courthouse. Shelter plans were also discussed. No action taken.

GIS Coordinator Noreen Strid met with the Commission. Travel was discussed for a Workshop in Mitchell. A motion was made by VonEschen and seconded by Mushitz to approve the travel for Noreen Strid and Jerry Horst to go to a GPS Data Loggers & Software Workshop in Mitchell SD on May 16, 2011. All in favor, motion carried.

4-H Leaders & Board Members met with the Commission. Extension restructuring was discussed. There will no longer be Extension Educator in the counties, but there is an opportunity to collaborate with other counties to have a 4-H Advisor. Present were Norman Uherka, Patricia Frei, Angela Eitemiller, Mary Ann Deurmier, Carrie Johnson, Tina Dangel & Duane Pedersen. No action taken.

Travel Carrie Johnson met with the Commission. Travel was discussed. A motion was made by VonEschen and seconded by Soulek to approve travel for Carrie Johnson to Spring Association meeting in Ft. Pierre SD on May 17-18, 2011. All in favor, motion carried.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session to discuss personnel at 11:56 am. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 12:14 pm.

4-H Goal The Commission has set a goal for the 4-H Leaders in Charles Mix County. The goal is set to have 120 members in 4-H by June 1, 2013.

Recess / Reconvene The Commission recessed for lunch at 12:14 pm and reconvened at 1:00 pm.

Bills A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Litigation Tom Tobin met with the Commission via telephone. Litigation was discussed. No action taken.

Desk Bids Desk bids were done for the Auditors' office. The motion was made by VonEschen and seconded by Soulek to approve the bid from Business Products, Inc in the amount of \$6,521.15. All in favor, motion carried.

Sheriff Randy Thaler met with the Commission. Use of the county lawn mower was discussed for the sheriff department with Glendon Gravatt present. COPS grant was also discussed. No action taken.

Hwy Supt Doug Kniffen met with the Commission. Discussion was held on hiring Dave Tatum for the Platte Highway Shop as part-time help. A motion was made by VonEschen and seconded by Soulek to approve the hiring of Dave Tatum as part-time help at the rate of \$7.75 / hour starting May 16, 2011. All in favor, motion carried. Other various issues were discussed. No action taken.

Fuel Quotes A motion was made by VonEschen and seconded by Soulek to approve the fuel quotes from May 15, 2011 to June 14, 2011. All in favor, motion carried.

District #1 Wagner
Diesel Fuel Country Pride / Wagner #2 3.45
Propane Country Pride / Wagner 1.78
District #2 Lake Andes
Diesel Fuel Country Pride / Wagner #2 3.45
Propane Country Pride / Wagner 1.78
District #3 Platte
Diesel Fuel Severson Oil #2 3.34
Propane Country Pride / Platte 1.79
County Highway Shop Geddes
Diesel Fuel Geddes Coop #2 3.359
Propane County Pride / Platte 1.79

Personnel Handbook was discussed. No action taken.

Adjourn A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on May 17, 2011 at 9:00 am. All in favor, motion carried.

Bills:

COMMISSIONERS: ANDES STATE BANK BILLING FOR DIRECT DEPOSIT 9.80, CHARLES MIX COUNTY NEWS PUBL 1,012.93, OFFICE PRODUCTS CENTER SUPPL 122.73, PLATTE ENTERPRISE PUBLISHING 50.55, SD ASSOCIATION OF COUNTY CLERP PROGRAM 3,439.04, TOBIN LAW OFFICE PROF FEES 25,152.55, WAGNER POST & ANNOUNCE PUBLISHING 92.74, TOTAL 29,880.34

COURTS: FORT RANDALL TELEPHONE UTIL 37.47, ODENS, MELISSA A COURT REPORTER 60.80, PLATTE HEALTH CENTER BLOOD ALCOHOL SERVICES 95.00, TOTAL 193.27

AUDITOR: BUSINESS PRODUCTS INC SUPPL 60.07, FORT RANDALL TELEPHONE UTIL 47.98, MC LEOD'S OFFICE SUPPLY SUPPL 296.75, OFFICE PRODUCTS CENTER SUPPL 425.73, QWEST UTIL 5.07, WAGNER BUILDING SUPPLY SUPPL 64.73, WOLLMAN'S ANDES PHARMACY SUPPL 2.98, TOTAL 903.31

TREASURER: FORT RANDALL TELEPHONE UTIL 47.90, OFFICE PRODUCTS CENTER SUPPL

107.47, QWEST UTIL 8.38, TOTAL 163.75

STATES ATTORNEY: FORT RANDALL TELEPHONE UTIL 64.28, LAKE ANDES FARMER'S CO-O SUPPL 283.80, MULDER & HEIN PROF LLC UTIL 300.00, OFFICE PRODUCTS CENTER SUPPL 66.91, QWEST UTIL 5.87, TOTAL 720.86

COURT APPOINTED ATTORNEY: BRALEY LAW OFFICE PROF L CRT APPT ATTY 830.20, PODHRADSKY, SCOTT J CRT APPT ATTY 171.80, SWIER LAW FIRM PROF. LLC CRT APPT ATTY 1,435.60, WHALEN LAW OFFICE CRT APPT ATTY 6,948.45, WIPF & COTTON LLC CRT APPT ATTY 373.93, TOTAL 9,759.98

GOV BUILDINGS: APPEARA SUPPL 48.45, CITY OF LAKE ANDES UTIL 501.07, COLE PAPERS SUPPL 562.69, FORT RANDALL TELEPHONE UTIL 87.47, GUS STOPP III FUEL 87.85, JEROME BEVERAGE INC SUPPLIES 93.00, NORTHWESTERN ENERGY UTIL 730.33, PLATTE IMPLEMENT COMPANY REPAIR 359.42, QWEST UTIL 38.57, VERIZON BUSINESS UTIL 71.22, VERIZON WIRELESS UTILITIES 33.78, WAGNER BUILDING SUPPLY SUPPL 179.56, TOTAL 2,793.41

DIR OF EQUALIZATION: FORT RANDALL TELEPHONE UTIL 47.90, MC LEOD'S OFFICE SUPPLY SUPPL 52.28, OFFICE PRODUCTS CENTER SUPPL 62.48, QWEST UTIL 9.52, WOLLMAN'S ANDES PHARMACY SUPPL 5.33, TOTAL 177.51

REGISTER OF DEEDS: FORT RANDALL TELEPHONE UTIL 47.90, MICROFILM IMAGING SYSTEM MAINTENANCE 255.00, OFFICE PRODUCTS CENTER SUPPL 101.75, QWEST UTIL 5.18, TOTAL 409.83

VETERANS SERVICE: FORT RANDALL TELEPHONE UTIL 47.90, QWEST UTILITIES 5.11, SILBAUGH, HARLAN MILEAGE REIMBURSEMENT 16.10, TRONVOLD, JOHN I TRAVEL 22.40, TOTAL 91.51

GIS: FORT RANDALL TELEPHONE UTIL 47.90, TOTAL 47.90

SHERIFF: CLARITUS SUPPL 223.70, COMMERCIAL STATE BANK AUTOMOTIVE 138.94, DEBUHR, TRAVIS CELLPHONE USAGE 30.00, FED EX SUPPL 17.02, FORT RANDALL TELEPHONE UTIL 391.54, GEDDES CO-OP GAS 40.00, HOFFMAN GAS AND GRILL GAS 257.61, LAKE FRONT TECHNOLOGY SE MINOR EQUIPMENT 239.00, LAKE, DAWN CELLPHONE USAGE 30.00, QUARTERMASTER SUPPL 305.92, QWEST UTIL 20.48, RANDALL LAKE INSURANCE SERVICES 25.00, SECRETARY OF STATE SERVICES 30.00, SEVERSON SERVICE REPAIR 56.63, SUNDERLAND, CODY CELLPHONE USAGE 30.00, THALER, RANDY CELLPHONE USAGE 30.00, VERIZON WIRELESS UTIL 63.97, VERNON'S REPAIR REPAIR 40.98, WEISSER OIL CO GAS 695.15, WOLLMAN'S ANDES PHARMACY SUPPL 5.50, TOTAL 2,671.44

JAIL: COUNTRY PRIDE COOPERATIV SUPPL - PROPANE 581.00, LAKE ANDES FARMER'S CO-O SUPPL 8.59, NORTHWESTERN ENERGY UTIL 978.18, OFFICE PRODUCTS CENTER I SUPPL 300.47, QUARTERMASTER SUPPL 147.40, REDWOOD BIOTECH INC SUPPL 621.00, SORLIEN PLUMBING REPAIR 137.76, WAGNER BUILDING SUPPLY SUPPL 22.85, WOLLMAN'S ANDES PHARMACY SUPPL 9.63, TOTAL 2,806.88

CORONER: JAEGER, JIM MILEAGE 22.40, TOTAL 22.40

JUVENILE DETENTION: CENTER FOR INDEPENDENCE COUNTY SUPPORT 120.00, FORT RANDALL TELEPHONE UTIL 34.37, MINNEHAHA COUNTY REGIONA PRISONER HOUSING 1,680.00, VOLUNTEERS OF AMERICA DA SERVICES 1,870.00, TOTAL 3,704.37

SPECIAL LAW: WEISSER OIL CO GAS 412.92, TOTAL 412.92

NURSE: DOOM, FRANCIS RENT 270.00, J&J SANITATION UTIL 25.83, NAMMINGA, LYNN NURSE TRAVEL 44.80, PLATTE HEALTH CENTER RENT 200.00, SLABA, JACQUELYN M NURSE TRAVEL 17.50, TOTAL 558.13

WIC: DOOM, FRANCIS RENT 230.00, NAMMINGA, LYNN WIC TRAVEL 118.40, SLABA, JACQUELYN M WIC TRAVEL 48.84, TOTAL 397.24

MENTALLY ILL: AVERA UNIVERSITY PSYCHIA SERVICES 126.55, YANKTON COUNTY AUDITOR SERVICES 103.75, TOTAL 230.30

MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE SERVICES 525.00, ACHIEVE SERVICES 60.00, LIFEQUEST MENTAL HEALTH 1,320.00, VOLUNTEERS OF AMERICA DA PRISONER HOUSING 1870.00, TOTAL 1,905.00

COUNTY FAIR: CHARLES MIX COUNTY NEWS PUBL 21.00, CITY OF LAKE ANDES UTIL 33.42, FORT RANDALL TELEPHONE UTIL 25.94, NORTHWESTERN ENERGY UTIL 53.89, TOTAL 134.25

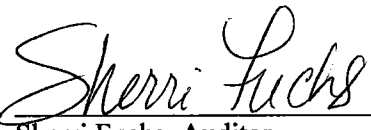
COUNTY EXTENSION: COMMERCIAL STATE BANK VISA - TRAVEL 368.29, FORT RANDALL TELEPHONE UTIL 47.90, QWEST UTIL 8.43, TOTAL 424.62

WEED: CHARLES MIX COUNTY NEWS PUBL 36.83, FORT RANDALL TELEPHONE UTIL 47.90, OFFICE PRODUCTS CENTER I SUPPL 18.99, PLATTE ENTERPRISE PUBL 37.49, QWEST UTIL .73, SD DEPARTMENT OF REVENUE LICENSE TRANSFER 5.00, VERIZON WIRELESS UTIL 19.44, VERNON'S REPAIR TIRES & BATTERY 526.95, WAGNER POST & ANNOUNCER PUBL 76.94, TOTAL 770.27 TOTAL 59,179.49

HIGHWAY: 44 ROAD STOP SUPPL 217.22, BOMGAARS SUPPLY SUPPL 585.73, BUTLER MACHINERY CO SUPPL 234.71, CHARLES MIX COUNTY NEWS PUBL 48.91, CHARLES MIX ELECTRIC UTIL 10.90, CHARLES MIX ELECTRIC UTIL 135.62, CITY OF LAKE ANDES UTIL 35.12, CITY OF PLATTE UTIL 41.02, COMMERCIAL STATE BANK TRAVEL 172.00, COUNTRY

PRIDE COOPERATIV SUPPLIES, UTIL 6,153.66, CRA PAYMENT CENTER UTIL 12.57, DIAMOND MOWERS SUPPL 122.10, FORT RANDALL TELEPHONE UTIL 174.94, FOX VALLEY SYSTEMS INC. SUPPL 187.26, FOX VALLEY SYSTEMS INC. SUPPL 187.26, GEDDES CO-OP SUPPL 1,842.13, JOHN'S TIRE SERVICE REPAIRS 135.00, JONES FOOD CENTER SUPPL 7.74, KELLY'S AUTO PARTS SUPPL 72.06, KUIP'S CORNER HARDWARE SUPPL 13.57, LAKE ANDES FARMER'S CO-O SUPPL 110.71, LIEUWEN'S SUPPL 22.82, MAIN STREET AUTO SALES REPAIRS 69.90, MARK'S MACHINERY SUPPL 174.50, MID COUNTRY MACHINERY SUPPL 70.44 MIDSTATE COMMUNICATIONS UTIL 82.92, MIDWEST AG CENTER SUPPL 306.86, MOZE F SANITATION UTIL 80.00, NORTHWESTERN ENERGY UTIL 417.54, PLATTE FOOD CENTER SUPPL 56.35, QWEST UTIL 1.13, RANDALL COMMUNITY WATER UTIL 24.00, SEVERSON OIL COMPANY SUPPL 6,663.85, SHEEHAN EQUIPMENT CO REPAIRS, SUPPL 5,479.58, VANDERWERFF IMPLEMENT IN SUPPLIES 7.56, VERIZON WIRELESS UTIL 257.41, WAGNER AUTO SUPPLY SUPPLIES 570.77, WAGNER BUILDING SUPPLY SUPPL 3,979.36, WANDA STANGE PROPRIATE SE SERVICES 105.00, WEISSER OIL CO REPAIRS, SUPPLIES 446.89, WHEELCO BRAKE & SUPPLY SUPPL 413.50, TOTAL 29,543.35
COMMUNICATIONS CENTER: FORT RANDALL TELEPHONE UTIL 243.93, MIDSTATE COMMUNICATIONS UTIL 199.17, TOTAL 443.10
EMERGENCY DISASTER: ACADEMY FIRE HALL LEPC MEETING 51.10, CHARLES MIX COUNTY NEWS PUBLICATION 115.50, CHARLES MIX ELECTRIC UTIL 47.10, COUNTRY PRIDE COOPERATIV PROPANE 332.00, DANGEL, MIKE LEPC MEETING 16.80, FLOREY, KEVIN LEPC MEETING 17.50, GALL, RONALD MILEAGE 35.00, LAKE ANDES FARMER'S CO-O SUPPL 113.29, MEYERINK, MARY MILEAGE 22.40, PLATTE ENTERPRISE PUBLISHING 90.75, SCOTT, DERRICK LEPC MEETING 28.00, WAGNER POST & ANNOUNCER PUBL 107.25, TOTAL 976.69
CAPITAL OUTLAY: HAENSEL DISTRIBUTING CO. STORAGE UNIT 5,200.00, TOTAL 5,200.00
JAIL: DION, ALEX OVERPAYMENT 86.00, INTOXIMETERS SUPPL 95.00, TOTAL 181.00
MOTOR V: SUMMERVILLE FARM INC. DL REFUND 94.36, TOTAL 94.36
GRAND TOTALS 95,617.99


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

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Charles Mix County Commissioners
Regular Session
May 17, 2011

The Charles Mix County Commissioners met in regular session on May 17, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Deputy Auditor Jessica Nielsen.

Agenda: A motion was made by VonEschen and seconded by Soulek to approve the agenda. All in favor, motion carried.

Minutes: A motion was made by VonEschen and seconded by Soulek to approve the minutes from the May 10, 2011 meeting as presented. All in favor, motion carried.

Budget Resolution: The Commission held the 2nd reading of the following budget resolution.
Resolution 11-05

A Resolution to Adopt a Supplemental Budget

Whereas expenses incurred by the Charles Mix County Commission were incurred due to unexpected legal expenses, we as the County Commission hereby authorize the County Auditor to supplement the Commission budget by \$75,000.00 for the purpose of paying legal expenses. A motion was made by VonEschen and seconded by Soulek to accept the second reading of Resolution 11-05. All in favor, motion carried.

Sheriff: Sheriff Randy Thaler met with the Commission and discussed sending Deputy Dawn Lake to a two-day shooting course June 2-3, with all expenses paid by the State. A motion was made by Soulek and seconded by VonEschen to approve the course. All in favor, motion carried.

Discussion was also held on getting estimates from Peptro for an outside fuel tank for the jail. No action taken.

Highway: Highway Superintendent Doug Kniffen met with the Commission. Discussion was held on the Berens Culvert bid to add \$100.00 for the Lake Andes and Wagner area. A motion was made by Soulek and seconded by VonEschen to accept the bid from Berens Culvert. All in favor, motion carried.

Bills: A motion was made by VonEschen and seconded by Soulek to approve as presented. All in favor, motion carried.

Recess/Reconvene: The Commission recessed and traveled to Armour, to meet with the Douglas County Commissioners.

4-H: The Charles Mix County Commissioners and Douglas County Commissioners met and discussed the future of 4-H. Charles Mix County Commissioners told Douglas County about the goal that they have for 4-H in Charles Mix County. The two counties came into agreement to share an advisor between the two counties, with each county paying \$8,375. Each county would be responsible for their own secretary. A motion was made by Soulek and seconded by VonEschen to approve the agreement of the sharing of a 4-H Advisor. All in favor, motion carried. A similar motion was made by the Douglas County Commissioners to also accept the agreement between the two counties sharing a 4-H advisor.

Adjourn: A motion was made by VonEschen and seconded by Soulek to adjourn until next regular meeting June 9, 2011 at 9:00 am. All in favor, motion carried.

Payroll: COMMISSIONERS 2625.00, AUDITORS 6917.23, TREASURER 5609.52, STATES ATTORNEY 8654.34, GOV BUILDINGS 2718.15, DIR OF EQUALIZATION 9641.77, REGISTER OF DEEDS 5423.44, VETERANS SERVICE 975.00, GIS 2518.97, SHERIFF 14339.42, JAIL 13464.68, JUVENILE DETENTION 1085.49, SPECIAL LAW 2835.50, NURSES 2698.22, COUNTY EXTENSION 658.80, WEED 2203.48, COUNTY ROAD & BRIDGE 35973.12, E-911 FUND 10957.20, EMERGENCY DISASTER 1521.76, WIC 1812.14, DAKOTA CARE 25354.85, MEDICARE MATCH 1880.39, PENSION MATCH 7606.36, FICA MATCH 8040.18.

Bills:

COMMISSIONERS: VONESCHEN, NEIL MILEAGE FOR MEETINGS 78.94, TOTAL 78.94

COURTS: DEURMIER, DUANE JUROR FEES 64.80, EHRISMAN, ANNA JUROR FEES 64.80, EINERWOLD, JASON JUROR FEES 73.68, JANIS, DWIGHT JUROR FEES 52.96, MEYERINK, DOUGLAS JUROR FEES 72.20, ODENS, MELISSA A CRT REPORTER 250.80, ST. PIERRE, PEGGY JUROR FEES 76.64, STRAND, SHAWNA JUROR FEES 73.68, TOUPAL, WALLACE JUROR FEES 72.20, VANZEE, DARLENE JUROR FEES 73.68, TOTAL 875.44

STATES ATTORNEY: WEST PUBLISHING CORP BOOKS 532.00, TOTAL 532.00

COURT APPOINTED ATTORNEY: GOEHRING, KEITH CRT APPT ATTNY 2,205.01, TOTAL 2,205.01

DIR OF EQUALIZATION: WRIGHT EXPRESS FUEL 88.58, TOTAL 88.58

VETERANS SERVICE: BAAN HOFFMAN, TONY MILEAGE 22.40, TOTAL 22.40

SHERIFF: GUS STOPP III FUEL 123.87, MENARDS COMPUTER SOFTWARE 75.99, WRIGHT

EXPRESS FUEL 2,957.23, TOTAL 3,157.09

JAIL: CASH-WAY DISTRIBUTING SUPPL, GROCERIES, PRISONER 2,840.52, CHAMBERLAIN
WHOLESALE SU SUPPL, GROCERIES, PRISONER 1,442.47 TOTAL 4,282.99

SPECIAL LAW: WRIGHT EXPRESS FUEL 427.20, TOTAL 427.20

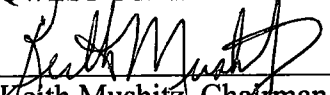
NURSE: DAKOTA CARE INSURANCE BUYDOWN 1,500.00, TOTAL 1,500.00

COUNTY EXTENSION: OFFICE PRODUCTS CENTER SUPPL 30.00, WRIGHT EXPRESS FUEL
13.96, TOTAL 43.96

WEED: WRIGHT EXPRESS FUEL 53.19, TOTAL 53.19

HIGHWAY: AVERA ST BENEDICT SERVICES 159.00, HURON CULVERT & TANK CO SUPPL
20,107.57, JOHN'S TIRE SERVICE REPAIRS 220.00, MEYERINK FARM SERVICE REPAIRS,
SUPPL 237.24, PLATTE LUMBER COMPANY SUPPL 18.00, RASMUSSEN, JOHN SUPPL 100.00,
WRIGHT EXPRESS FUEL 3,271.71, TOTAL 24,113.52

COMMUNICATIONS CENTER: ARMOUR INDEPENDENT TELEP UTIL 32.74,
QWEST UTILITIES 772.72, TOTAL 805.46, **GRAND TOTALS 38,185.78**



Keith Mushitz, Chairman



Jessica Nielsen, Deputy Auditor

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Charles Mix County Commissioners
Regular Session
June 9, 2011

The Charles Mix County Commissioners met in regular session on June 9, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the Agenda with changes. All in favor, motion carried.

Minutes A motion was made by Soulek and seconded by VonEschen to approve the minutes from the May 17, 2011 meeting. All in favor, motion carried.

Janitor Glendon Gravatt met with the Commission. Maintenance projects were discussed. No action taken.

Nurse Brenda Plooster met with the Commission. The nurses' quarterly report was given. No action taken.

States Attorney Pam Hein met with the Commission. Discussion was held on salaries & hiring Craig Parkhurst to help with Abuse & Neglect cases. Discussion was tabled until next regular meeting.

Hay Bids The Commission opened bids for hay. A total of 3 bids were presented. Merv Durham submitted the accepted high bid of \$300.00. Other bids were Erin Kathleen Jones \$150.00 and Michael Dvorak \$161.00. A motion was made by Soulek and seconded by VonEschen to accept the high bid from Merv Durham at \$300.00. All in favor, motion carried.

Liquor License The Commission held the public hearing on the following liquor licenses. As no opposition was expressed, a motion was made by VonEschen and seconded by Soulek to approve the licenses. All in favor, motion carried.

Yankton Sioux Tribe, Fort Randall Casino, PO Box 229, Pickstown SD 57367-0229; Fort Randall Casino 38538 E Hwy 46, Pickstown SD 57367. Retail (on-off sale) Malt Beverage.

Yankton Sioux Tribe, Yankton Sioux Travel Plaza W Hwy 46, Pickstown SD 57367; Lot 1 of the NE1/4-NE1/4 less 1.98 acres in Section 1, Township 95, Range 65. Retail (on-off sale) Malt Beverage.

Dennis Juhnke & Elsie Juhnke, Platte Creek Store & Windmill Tackle 35999 282nd St, Platte SD 57369-6423; NE1/4 of Section 22, Township 98, Range 69. Retail (on-off sale) Malt Beverage.

Ldahl LLC, Dock 44 35324 SD Hwy 44, Platte SD 57369-6225; Building on Leased Site Dock 44, Section 15, Township 99, Range 70. Retail (on-off sale) Malt Beverage.

Agenda A motion was made by Soulek and seconded by VonEschen to move up Highway Supt Doug Kniffen to 10:15 am. All in favor, motion carried.

Hwy Supt Doug Kniffen met with the Commission. Discussion was held on hiring a part-time person at Lake Andes shop with 32 hours at \$7.75 / hr. A motion was made by Soulek and seconded by VonEschen to approve the part-time person at Lake Andes shop. All in favor, motion carried. Discussion was held on warranties of blades and oil road patching. No action taken.

Fuel Quotes A motion was made by VonEschen and seconded by Soulek to approve the Fuel Quotes from June 15, 2011 to July 14, 2011. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride / Wagner	#2	3.44
Propane	Country Pride / Wagner		1.78

District #2 Lake Andes

Diesel Fuel	Country Pride / Wagner	#2	3.44
Propane	Country Pride / Wagner		1.78

District #3 Platte

Diesel Fuel	Severson Oil	#2	3.42
Propane			1.75

County Highway Shop Geddes

Diesel Fuel	Geddes Coop	#2	3.429
Propane	Country Pride / Platte		1.75

Extension Agent Tina Dangel met with the Commission. Discussion was held on the 4-H Advisor Contract with Douglas County. No action taken.

GIS Coordinator Noreen Strid met with the Commission. Discussion was held on Census. No action taken. Travel was also discussed. A motion was made by VonEschen and seconded by Soulek to approve Noreen Strid to go to Ames, IA for GIS classes and conference, August 15-19, 2011. All in favor, motion carried.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 11:32 am with Norman Deal. All in favor, motion carried. Personnel was discussed. Chairman Mushitz declared an end to executive session at 11:38 am with no action.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the adding of plats to the agenda. All in favor, motion carried.

Plats A motion was made by Soulek and seconded by VonEschen to approve the Plat of Tract 1, R& M Soukup Addition in the S1/2 of the NW1/4 of Section 2, Township 95N, Range 65W of the 5th PM, Charles Mix County, SD. All in favor, motion carried

A motion was made by VonEschen and seconded by Soulek to approve the Plat of Tract A in Lot 1171 and Tract B in Lot 1170, Section 20, Township 94N, Range 62W of the 5th PM, Charles Mix County, SD. All in favor, motion carried.

Bills A motion was made by Soulek and seconded by Mushitz to accept the bills as presented. All in favor, motion carried.

Recess / Reconvene The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Litigation Tom Tobin met with the Commission. Litigation was discussed. No action taken.

Sheriff Randy Thaler met with the Commission. Discussion was held on a resignation of Charlotte Houseman as of June 3, 2011. No resignation letter was done yet. Discussion was also held on Agreement for Law Enforcement Services with the Town of Pickstown. A motion was made by Mushitz and seconded by VonEschen to enter into the Agreement with the Town of Pickstown. All in favor, motion carried. Discussion was also held on hiring jailers. A motion was made by VonEschen and seconded by Soulek to approve the hiring of Jarrod Niehus and Crystal Pooler as part-time jailers starting May 31, 2011 at the rate of \$7.75 / hr and when certified at the rate of \$10.75 / hr. All in favor, motion carried.

A motion was made by Soulek and seconded by VonEschen to approve the advertisement of a cook/matron for the Sheriff's office. All in favor, motion carried.

Tyler Technologies Ron Pieracci met with the Commission. Discussion was held updating our current computer software. Discussion was tabled until July 14, 2011 regular meeting.

EDS Manager Ron Gall and Assistant EDS Manager Mike Kotab met with the Commission. Discussion was held on the flooding in Charles Mix County. A motion was made by VonEschen and seconded by Soulek to sign the Resolution for Declaration of Emergency / Disaster. All in favor, motion carried.

Resolution for Declaration of Emergency / Disaster

WHEREAS, Charles Mix County, South Dakota, has suffered severe damage, brought on by spring flooding.

On the date of May 31, 2011.

WHEREAS, Charles Mix County has committed all available resources and taken all possible actions within the jurisdictional boundaries to combat and to alleviate the emergency/disaster, local resources are not adequate to cope with the situation.

NOW, THEREFORE, BE IT RESOLVED by the Charles Mix County Commissioners at a regular meeting held on, June 9, 2011, it is hereby requested that the Governor declare an emergency/disaster to exist in the County of Charles Mix.

Deeds A motion was made by Soulek and seconded by VonEschen to approve the Registrar of Deeds Statement of Fees collected during the month ending May 31, 2011 for \$6,148.30. All in favor, motion carried.

Adjourn A motion was made by Soulek and seconded by VonEschen to adjourn until next regular meeting June 15, 2011 at 10:00 am. All in favor, motion carried.

PAYROLL:

COMMISSIONERS 2625.00, AUDITORS 7718.94, TREASURER 5503.68, STATES ATTORNEY 9759.09, GOV BUILDINGS 2584.31, DIR OF EQUALIZATION 9360.24, REGISTER OF DEEDS 5345.28, VETERANS SERVICE 975.00, GIS 2418.45, SHERIFF 14197.78, JAIL 12892.34, CORONER 174.00, JUVENILE DETENTION 1284.31, SPECIAL LAW 5103.05, NURSES 2476.30, WEED 2434.35, COUNTY ROAD & BRIDGE 33533.23, E-911 FUND 11829.51, EMERGENCY DISASTER 1521.76, WIC 1731.74, DAKOTA CARE 21364.51, MEDICARE MATCH 1831.79, PENSION MATCH 7423.41, FICA MATCH 7832.34.

BILLS:

COMMISSIONERS: ANDES STATE BANK DIRECT DEPOSIT FEE 10.00, BECKER GALLAGHER LEGAL PUBLISHING 2,485.94, BRIGGS AND MORGAN LEGAL FEES 8,804.53, COMMERCIAL STATE BANK VISA 56.31, PLATTE ENTERPRISE PUBLISHING 427.20, TOBIN LAW OFFICE SERVICES 28,512.22, VERIZON WIRELESS UTILITIES 13.38, WAGNER POST & ANNOUNCER PUBLISHING 840.38, TOTAL 41,149.96.

COURTS: FORT RANDALL TELEPHONE UTILITIES 37.47, MEADE COUNTY SHERIFF SHERIFF FEES 53.00, TOTAL 90.47.

AUDITOR: FORT RANDALL TELEPHONE UTILITIES 50.44, LAKE FRONT TECHNOLOGY SOFTWARE REPAIR 80.00, OFFICE PRODUCTS CENTER SUPPLIES 17.55, PLATTE ENTERPRISE PUBLISHING 12.65, QWEST UTILITIES 5.12, WAGNER POST & ANNOUNCER PUBLISHING 68.76, TOTAL 234.52.

TREASURER: FORT RANDALL TELEPHONE UTILITIES 50.44, OFFICE PRODUCTS CENTER SUPPLIES 94.48, QWEST UTILITIES 7.98, TOTAL 152.90. **STATES ATTORNEY:** FORT RANDALL TELEPHONE UTILITIES 64.28, MULDER & HEIN PROF LLC UTILITIES 300.00, OFFICE PRODUCTS CENTER SUPPLIES 51.88, QWEST UTILITIES 1.40, TOTAL 417.56.

COURT APPOINTED ATTORNEY: DEADRICK THOMAS J COURT APPT ATTY 607.70, GOEHRING KEITH COURT APPT ATTY 5,507.38, TOTAL 6,115.08.

GOV BUILDINGS: APPEARA SERVICES 48.45, CITY OF LAKE ANDES UTILITIES 90.09, COLE PAPERS SUPPLIES 175.70, FORT RANDALL TELEPHONE UTILITIES 90.01, GUS STOPP III GAS 133.82, KING KOIN SERVICES 9.00, LAKE ANDES FARMER'S CO-OP REPAIRS 291.24, LAWNS UNLIMITED MAINTANENCE 250.00, NORTHWESTERN ENERGY UTILITIES 681.42, OFFICE PRODUCTS CENTER SUPPLIES 120.66, QWEST UTILITIES 32.61, VERIZON BUSINESS UTILITIES 63.69, VERIZON WIRELESS UTILITIES 66.47, WAGNER BUILDING SUPPLY REPAIRS 458.41, TOTAL 2,511.57.

DIR OF EQUALIZATION: BUSINESS PRODUCTS INC SUPPLIES 78.36, CIMPL MARTI MEALS 27.00, COMMERCIAL STATE BANK VISA 409.75, FORT RANDALL TELEPHONE UTILITIES 50.44, KRCIL KAREN MEALS 26.29, MAZOUREK JOANN MEALS 18.00, OFFICE PRODUCTS CENTER SUPPLIES 112.44, PLATTE ENTERPRISE PUBLISHING 95.86, QWEST UTILITIES 7.89, WAGNER POST & ANNOUNCER PUBLISHING 192.38, TOTAL 1,018.41. **REGISTER OF DEEDS:** FORT RANDALL TELEPHONE UTILITIES 50.44, OFFICE PRODUCTS CENTER SUPPLIES 89.99, QWEST UTILITIES 6.80, TOTAL 147.23.

VETERANS SERVICE: EITEMILLER ARNOLD MILEAGE 30.80, FARABEE ROY MILEAGE 85.05, FORT RANDALL TELEPHONE UTILITIES 50.43, OFFICE PRODUCTS CENTER SUPPLIES 16.76, QWEST UTILITIES 3.85, SILBAUGH HARLAN MILEAGE 16.10, TOTAL 202.99.

GIS: FORT RANDALL TELEPHONE UTILITIES 50.43, OFFICE PRODUCTS CENTER SUPPLIES 147.96, QWEST UTILITIES 2.43, TOTAL 200.82.

SHERIFF: B&L COMMUNICATIONS REPAIRS 129.33, BOMGAARS SUPPLY SUPPLIES 5.97, CITY OF LAKE ANDES UTILITIES 429.53, COMMERCIAL STATE BANK VISA 122.50, DAKOTA AUTO BODY SUPPLIES 225.00, ENG PETER AMMO REIMBURSEMENT 64.63, FORT RANDALL TELEPHONE UTILITIES 391.54, GUS STOPP III GAS 9.69, JOHN'S TIRE SERVICE REPAIRS 15.00, LAKE ANDES FARMER'S CO-OP SUPPLIES 156.86, LAKE DAWN CELL PHONE REIMBURSEMENT 30.00, NORTHWESTERN ENERGY UTILITIES 1,090.93, OFFICE PRODUCTS CENTER SUPPLIES 124.35, PIONEER DESIGNS DECALS 500.00, QUARTERMASTER CLOTHING NEAL MOAD 26.98, QWEST UTILITIES 22.23, SLEUTH SOFTWARE 412.50, SOUTHERN MISSIOURI WASTE RUBBLE 15.00, STIRLING ANDREW CELL PHONE REIMBURSEMENT 30.00, SUNDERLAND CODY CELL PHONE REIMBURSEMENT 30.00, THALER RANDY CELL PHONE REIMBURSEMENT 30.00, VERNON'S REPAIR REPAIRS 104.23, WAGNER AUTO SUPPLY SUPPLIES 2.29, TOTAL 3,968.56.

JAIL: AVERA RADIOLOGY PRISONER CARE 57.00, BUCHES GROCERIES 352.05, CASH-WAY DISTRIBUTING SUPPLIES 3,121.69, CHAMBERLAIN WHOLESALE SUPPLY SUPPLIES 1,244.01, COMMERCIAL STATE BANK VISA 40.79, GUS STOPP III GAS 23.29, JONES FOOD CENTER SUPPLIES 167.85, L & M SMALL ENGINE REPAIR 96.76, LAKE ANDES FARMER'S CO-OP SUPPLIES 156.85, OFFICE PRODUCTS CENTER SUPPLIES 144.19, SLEUTH SOFTWARE 412.50, SORLIEN PLUMBING REPAIR 3,979.64, STATE FLAG ACCOUNT SUPPLIES 85.93, VERNON'S REPAIR REPAIRS 2.19, WAGNER COMMUNITY HOSPITAL PRISIONER CARE 2,045.50, WHOLESALE SUPPLY CO SUPPLIES 263.75, ZEE MEDICAL SERVICE SUPPLIES 59.65, TOTAL 12,253.64.

CORONER: PETERS CHAD MILEAGE 50.40.

JUVENILE DETENTION: CITY OF LAKE ANDES UTILITIES 37.89, FORT RANDALL TELEPHONE UTILITIES 34.37, MINNEHAHA COUNTY REGIONAL JDC JUVENILE HOUSING 4,760.00, NORTHWESTERN ENERGY UTILITIES 35.92, TOTAL 4,868.18.

NURSE: DOOM FRANCIS RENT 270.00, J&J SANITATION UTILITIES 25.83, MEDIBADGE SUPPLIES 21.45, NAMMINGA LYNN MILEAGE 44.80, PLATTE HEALTH CENTER RENT 200.00, SLABA JACQUELYN M MILEAGE 28.70, TOTAL 590.78.

WIC: DOOM FRANCIS RENT 230.00, NAMMINGA LYNN MILEAGE 142.08, SLABA JACQUELYN M MILEAGE 92.50, TOTAL 464.58.

MENTALLY ILL: CODY DENISE MENTAL ILL 15.00, DIETRICH DONNA K MENTAL ILL 321.03, EKEREN MARV SERVICES 15.00, GOEHRING KEITH MENTALL ILL 1,296.36, MIKELSON GARY E MENTAL ILL 394.96, MINNEHAHA COUNTY AUDITOR MENTAL ILL 270.00, REHFUSS CATHY MENTAL ILL 30.00, WAGNER COMMUNITY HOSPITAL MENTAL ILL 41.00, YANKTON COUNTY SHERIFF'S SHERIFFS FEE 25.00, TOTAL 2,408.55.

MENTAL HEALTH CENTERS: ACHIEVE SERVICES 60.00, LIFEQUEST MENTAL CENTER 1,320.00, TOTAL 1,380.00.

COUNTY FAIR: CITY OF LAKE ANDES UTILITIES 33.33, FORT RANDALL TELEPHONE UTILITIES 25.94, LAKE ANDES FARMER'S CO-OP SUPPLIES 301.50, NORTHWESTERN ENERGY UTILITIES 44.17, TOTAL 404.94. **COUNTY EXTENSION:** COMMERCIAL STATE BANK VISA 663.97, FORT RANDALL TELEPHONE UTILITIES 50.44, JOHNSON CARRIE

MILEAGE 58.67, OFFICE PRODUCTS CENTER SUPPLIES 30.00, QWEST UTILITIES 4.72, TOTAL 807.80.

WEED: BOMGAARS SUPPLY REPAIRS 89.99, C&R SUPPLY REPAIR 250.00, FORT RANDALL TELEPHONE UTILITIES 50.44, LAKE ANDES FARMER'S CO-OP REPAIRS 14.51, LAKE FRONT TECHNOLOGY SOFTWARE REPAIR 329.00, QWEST UTILITIES .75, REDS FIXIT SHOP LLC MEETING 70.00, STRID NOREEN MILEAGE 30.80, VANDERWERFF IMPLEMENT INC REPAIRS 483.08, VANDIEST SUPPLY COMPANY CHEMICALS 46,258.80, VERIZON WIRELESS UTILITIES 50.72, VERNON'S REPAIR REPAIR 30.00, WAGNER AUTO SUPPLY REPAIR 82.47, TOTAL 47,740.56.

GENERAL FUND TOTAL 127,179.50.

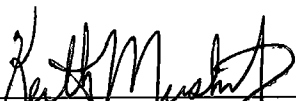
HIGHWAY: BOMGAARS SUPPLY SUPPLIES 636.69, BUTLER MACHINERY CO REPAIR & SUPPLIES 781.41, CHARLES MIX ELECTRIC UTILITIES 116.90, CITY OF LAKE ANDES UTILITIES 35.85, CITY OF PLATTE UTILITIES 37.32, COMMERCIAL ASPHALT SUPPLIES 2,064.64, COUNTRY PRIDE COOPERATIVE SUPPLIES 10,134.85, DAKOTA'S BEST SEED SUPPLIES 450.00, FORT RANDALL TELEPHONE UTILITIES 177.48, FOXLEY DEB SUPPLIES 2,806.50, GEDDES CO-OP SUPPLIES 1,679.50, GREAT PLAINS INTL TRUCKS SUPPLIES 11.77, HURON CULVERT & TANK CO SUPPLIES 13,402.27, JOHN'S TIRE SERVICE REPAIR 20.00, KUIP'S CORNER HARDWARE SUPPLIES 8.49, LAKE ANDES FARMER'S CO-OP SUPPLIES 19.57, LIEUWEN'S SUPPLIES 47.81, MARK'S MACHINERY SUPPLIES 74.70, MEYERINK FARM SERVICE SUPPLIES 72.91, MID COUNTRY MACHINERY UTILITIES 10.58, MIDSTATE COMMUNICATIONS UTILITIES 77.70, MIDWEST AG CENTER REPAIR & SUPPLIES 340.28, NORTHERN TRUCK EQUIPMENT SUPPLIES 115.82, NORTHWESTERN ENERGY UTILITIES 322.79, OFFICE PRODUCTS CENTER SUPPLIES 138.99, PETRIK SANITATION UTILITIES 49.20, PLATTE ENTERPRISE PUBLISHING 17.41, PLATTE IMPLEMENT COMPANY SUPPLIES 759.36, PLATTE LUMBER COMPANY SUPPLIES 166.00, PLATTE POWER SPORTS SUPPLIES 17.00, QWEST UTILITIES 1.26, RANDALL COMMUNITY WATER UTILITIES 27.00, ROGS AUTO INC REPAIR & SUPPLIES 258.08, SCHAEFFER MFG CO SUPPLIES 1,172.14, SD DEPT OF TRANSPORTATION HWY & BRDGE RESERVE 771.45, SD PUBLIC ASSURANCE ALLIANCE INSURANCE 527.00, SEVERSON OIL COMPANY SUPPLIES 3,139.60, SHEEHAN EQUIPMENT CO REPAIR & SUPPLIES 2,254.54, VALLEY PUMP SUPPLIES 101.85, VANDERPOL CONSTRUCTION REPAIRS 11,380.00, VERIZON WIRELESS UTILITIES 260.03, VERNON'S REPAIR SUPPLIES 223.90, WAGNER AUTO SUPPLY SUPPLIES 174.78, WAGNER BUILDING SUPPLY REPAIR & SUPPLIES 154.31, WAGNER POST & ANNOUNCER PUBLISHING 20.42, WEISSER OIL CO SUPPLIES 308.94, WW TIRE SUPPLIES 383.00, TOTAL 55,752.09.

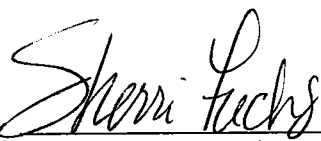
COMMUNICATIONS CENTER: ARMOUR INDEPENDENT TELEPHONE UTILITIES 16.37, B&L COMMUNICATIONS REPAIRS 125.00, FORT RANDALL TELEPHONE UTILITIES 30.10, MIDSTATE COMMUNICATIONS UTILITIES 199.17, NEW CINGULAR WIRELESS PC UTILITIES 1,327.66, RONFELDT ELECTRIC WIRING 3,743.70, TOTAL 5,442.00.

EMERGENCY DISASTER: CHARLES MIX ELECTRIC UTILITIES 49.07.

24/7: BOUZA & SCHROEDER CONST CABINETS & DOOR 3,270.29.

GRAND TOTALS 191,692.95


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

"Published once at an approximate cost of \$ ____."

Charles Mix County Commissioners
Regular Session
June 15, 2011

The Charles Mix County Commissioners met in regular session on June 15, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil Von Eschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by Soulek and seconded by VonEschen to approve the agenda with changes. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Soulek to approve the minutes from June 9, 2011 meeting. All in favor, motion carried.

Agenda A motion was made by VonEschen and seconded by Soulek to move the bills up to 9:06 am. All in favor, motion carried.

Bills A motion was made by VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Agenda A motion was made by VonEschen and seconded by Soulek to add Sheriff Randy Thaler to the Agenda at 9:30 am. All in favor, motion carried.

Sheriff Randy Thaler met with the Commission. Discussion was held on the resignation of Christina Goette. A motion was made by Soulek and seconded by VonEschen to accept the resignation of Christina Goette as her last day would be June 30, 2011. All in favor, motion carried.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 9:31 am. Discussion was held on Personnel. Chairman Mushitz declared an end to executive session at 9:39 am with no action.

911 Sheriff Randy Thaler also discussed the 911 administrative lines in the Sheriff's office. A motion was made by VonEschen and seconded by Soulek to approve the quote from Open Solutions, LLC for \$8,772.00. All in favor, motion carried.

County Coroner Jim Jaeger met with the Commission. Travel was discussed for a class in Pierre SD. A motion was made by Soulek and seconded by VonEschen to approve the travel for County Coroner Jim Jaeger, Deputy Chad Peters and Deputy Mark Mount to use the county vehicle and pay compensation of \$100.00 a day for July 25 & 26, 2011 to Pierre SD. All in favor, motion carried. Discussion was also held on county rates for coroner services. A motion was made by VonEschen and seconded by Soulek to raise the county rates for coroner services from \$58.00 to \$100.00 per case starting July 1, 2011. All in favor, motion carried.

Nurse Brenda Plooster met with the Commission. Discussion was held on mileage. No action taken.

Department of Social Services Monica Wepking and Lisa Schmitz met with the Commission.

Discussion was held on the programs that DSS offers. No action taken. Also present was Veteran Officer Roy Farabee and Welfare Director Kristina Kranig.

Highway Superintendent Doug Kniffen met with the Commission. Various issues were discussed. No action taken.

EDS Manager Ron Gall and Deputy Mike Kotab met with the Commission. Discussion was held on the flooding issues in Charles Mix County. No action taken.

Auditor Report A motion was made by VonEschen and seconded by Soulek to approve the Auditors' Account with Treasurer for the month ending May 31, 2011 for \$6,660,632.03. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$6,624,347.07
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$35,684.96
TOTALS.....	\$6,660,632.03

States Attorney Discussion that was tabled at the June 15, 2011 regular meeting was tabled again until the next regular session on July 14, 2011.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular meeting on July 14, 2011 at 9:00 am. All in favor, motion carried.

Bills:

COMMISSIONERS: MUSHITZ, KEITH, MILEAGE, 90.65, SOULEK, JACK, MILEAGE 21.60, VONESCHEN, NEIL, MILEAGE, 28.00, WRIGHT EXPRESS, FUEL 84.39, TOTAL 224.64

COURTS: ANDERSON, MARK, SUBPOENA, 43.10, ASHES, PAM, SUBPOENA 31.20, CASTILLO, MICHELE, SUBPOENA, 20.00, DEURMIER, DUANE, JURY FEES, EHRISMAN, ANNA, JURY FEES, 64.80, EINERWOLD, JASON, JURY FEES, 73.68, IRONHAWK, ELDON, SUBPOENA, 31.20, LEE, EMMA, SUBPOENA, 23.50, STEELE, ANDY JURY FEES, 56.66, STRAND, SHAWNA, JURY FEES, 73.68, TOUPAL, WALLACE JURY FEES, 72.20, VANZEE, DARLENE, JURY FEES, 73.68, TOTAL 628.50

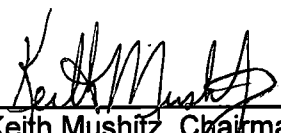
AUDITOR: US POSTAL DEPARTMENT, PO BOX RENT, 100.00

TREASURER: US POSTAL DEPARTMENT, PO BOX RENT, 100.00

STATES ATTORNEY: HEIN, PAM, STOP GRANT, 2,227.20, MULDER, DEE, STOP GRANT 1,612.80, US POSTAL DEPARTMENT, PO BOX RENT, 100.00, TOTAL, 3,940.00

COURT APPOINTED ATTORNEY: BRALEY LAW OFFICE PROF, CRT APPT ATTNY 1791.06, GOEHRING, KEITH, COURT APPT ATTY, 5,328.36, SWIER LAW FIRM PROF. LLC,

COURT APPT ATTY, 607.20, WHALEN, TIMOTHY R, CT ATTY, 1,535.40, WIPF & COTTON LLC,
 COURT APPT ATTY, 4,939.71, TOTAL, 14,201.73
GOV BUILDINGS: CARROT-TOP INDUSTRIES INC, FLAG, 185.81
DIR OF EQUALIZATION: US POSTAL DEPARTMENT, PO BOX RENT, 100.00, WRIGHT
 EXPRESS, FUEL, 85.87, TOTAL, 185.87
REGISTER OF DEEDS: US POSTAL DEPARTMENT, PO BOX RENT, 56.00
VETERANS SERVICE: US POSTAL DEPARTMENT, PO BOX RENT, 56.00
SHERIFF: DAKOTA CARE, BUY BACK, 337.37, US POSTAL DEPARTMENT, PO BOX RENT,
 100.00, VERNON'S REPAIR, REPAIRS, 116.95, WEISSER OIL CO, FUEL, 164.34, WRIGHT
 EXPRESS, FUEL, 3,507.11, TOTAL, 4,225.77
SPECIAL LAW: WRIGHT EXPRESS, FUEL, 503.98
POOR RELIEF: CROSBY JAEGER FUNERAL HOME, SERVICES, 2,440.30
MENTALLY ILL: CENTER FOR INDEPENDENCE, MENTAL CENTERS, 120.00, CODY, DENISE,
 MENTAL ILL, 15.00, DIETRICH, DONNA K, MENTAL ILL, 149.89, GOEHRING, KEITH, MENTAL ILL,
 475.06, LEWIS & CLARK MENTAL HEALTH, MENTAL CENTER, 568.00, REHFUSS, CATHY,
 MENTAL ILL, 15.00, WIPF & COTTON LLC, COURT APPT ATTY 369.00, YANKTON
 COUNTY SHERIFF'S, SHERIFF'S FEE, 50.00, YANKTON COUNTY TREASURER, MENTAL ILL,
 103.75, TOTAL, 1,865.70
COUNTY FAIR: PUMPERNIKS, SUPPLIES, 88.93
COUNTY EXTENSION: PUMPERNIKS, SUPPLIES, 13.79, US POSTAL DEPARTMENT PO
 BOX RENT, 100.00, WRIGHT EXPRESS, FUEL, 117.06, TOTAL, 230.85
WEED: ROGS AUTO INC, REPAIR, 160.74, WRIGHT EXPRESS, FUEL, 493.12, TOTAL, 653.86
GENERAL FUND TOTAL, 29,687.94
HIGHWAY: FOXLEY, DEB, SUPPLIES, 857.20, MIDWEST CONCRETE, SUPPLIES
 1,047.00, PUMPERNIKS, SUPPLIES, 9.37, US POSTAL DEPARTMENT, PO BOX RENT
 56.00, WRIGHT EXPRESS, FUEL, 1,951.58, TOTAL, 3,921.15
EMERGENCY DISASTER: B&L COMMUNICATIONS, SUPPLIES, 12,621.00, GALL, RONALD
 MILEAGE, 356.65, KOTAB, MICHAEL, MILEAGE, 329.00, TOTAL, 13,306.65
NO DEPT ENTERED: CHYTKA, MIKE, 4-H REFUND, 50.00, SVATOS, DEAN, STATE MOTOR,
 30.00, WENTLAND, MICHELLE, 4-H REFUND DEPOSIT, 50.00, TOTAL, 130.00, MILLER,
 MICHAEL, STATE MOTOR, 13.34, SVATOS, DALE, STATE MOTOR, 45.00, TOTAL, 58.34
LAW LIBRARY: WEST PUBLISHING CORP, BOOKS, 379.00
GRAND TOTALS: 47,483.08


 Keith Mushitz, Chairman


 Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County Commissioners
Regular Session
July 14, 2011

The Charles Mix County Commissioners met in regular session on July 14, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by Soulek and seconded by VonEschen to approve the minutes from the June 15, 2011 meeting. All in favor, motion carried.

Custodian Glendon Gravatt met with the Commission. Discussion was held on the carpet installation of the Court Services office. Other issues were discussed. No action taken.

Farm Service Agency Joe Schultz and Cindy Mengenhauser met with the Commission. Discussion was held on a resolution to declare Charles Mix County a disaster for agricultural land. Auditor Fuchs will find out the details on the resolution. A motion was made by Mushitz and seconded by VonEschen to declare Charles Mix County a disaster for agricultural land. All in favor, motion carried.

Agenda A motion was made by VonEschen and seconded by Soulek to move the Registrar of Deeds Report and the Treasurer / Auditor Report to 9:35 am. All in favor, motion carried.

Deeds A motion was made by VonEschen and seconded by Soulek to approve the Registrar of Deeds Statement of Fees collected during the month ending June 30, 2011 for \$5,796.00. All in favor, motion carried.

Auditor Report A motion was made by VonEschen and seconded by Soulek to approve the Auditors' Account with Treasurer for the month ending June 30, 2011 for \$5,830,405.06. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,801,448.04
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$28,357.02
TOTALS.....	\$5,830,405.06

Northern Ponca Housing Authority Staff from Northern Ponca Housing Authority met with the Commission. Discussion was held on the property that they own on 309 S Park St NW. No action taken.

Welfare Director Kristina Kranig met with the Commission to discuss poor relief cases. A motion was made by VonEschen and seconded by Soulek to deny the following cases: #17-123 due to insufficient notice of hospitalization and being a non-emergency & required prior approval, #17-118 & #17-124 due to ability to pay & #17-122 due to insufficient information. All in favor, motion carried.

Hwy Supt Doug Kniffen met with the Commission. Various issues were discussed. A motion was made by VonEschen and seconded by Soulek to surplus 2 blades. All in favor, motion carried. Discussion was also held on flooding issues and vacation time. A motion was made by Soulek and seconded by VonEschen to approve the additional vacation time for August and September due to flooding issues. All in favor, motion carried.

Fuel Quotes A motion was made by VonEschen and seconded by Soulek to approve the Fuel Quotes from July 15, 2011 to August 14, 2011. All in favor, motion carried.

District #1 Wagner	
Diesel Fuel Country Pride / Wagner	#2 3.42
Propane Country Pride / Wagner	1.78
District #2 Lake Andes	
Diesel Fuel Country Pride / Wagner	#2 3.42
Propane Country Pride / Wagner	1.78
District #3 Platte	
Diesel Fuel Severson Oil	#2 3.435
Propane Country Pride / Platte	1.76
County Highway Shop Geddes	
Diesel Fuel Geddes Coop	#2 3.43
Propane Country Pride / Platte	1.76

Agenda A motion was made by VonEschen and seconded by Soulek to move the bills up to 11:30 am. All in favor, motion carried.

Bills A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Recess / Reconvene The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.
Sheriff Randy Thaler met with the Commission. Discussion was held on new hires. A motion was made by VonEschen and seconded by Soulek to approve the status change from part-time to full-time for Crystal Pooler as Jailer/911/Cook starting July 21, 2011 at \$11.40 / hr. All in favor, motion carried. A motion was made by Soulek and seconded by VonEschen to approve the hiring of Dustin Longe as 911/Jailer starting July 5, 2011 at \$12.50 / hr and not taking county health insurance. All in favor, motion carried.

Travel A motion was made by Soulek and seconded by VonEschen to approve the travel & lodging for Dawn Lake to attend a Property Room Management class in Pierre SD on August 1 & 2, 2011. All in favor, motion carried.

Resignation A motion was made by Soulek and seconded by VonEschen to accept the resignation of Charlotte Houseman as Matron/Cook starting June 2, 2011. All in favor, motion carried.

911 Sheriff Randy Thaler also discussed the 911 administrative lines in the Sheriff's office. A motion was made by Mushitz and seconded by VonEschen to approve the additional \$2757.51 to the Open Solutions quote for additional wiring. All in favor, motion carried.

Extension Educator Tina Dangel and Carrie Johnson met with the Commission. Travel was discussed. A motion was made by VonEschen and seconded by Soulek to approve travel, lodging and meals for Tina Dangel for the State 4-H Horse Show on July 18th – 20th, 2011 and also travel, lodging and meals for Tina Dangel & Carrie Johnson for State Fair on August 30th – September 5th, 2011. All in favor, motion carried. Discussion was also held on new hire for the extension office. A motion was made by Soulek and seconded by VonEschen to approve the advertising of a new extension secretary with 32 hrs and full benefits. All in favor, motion carried.

States Attorney Pam Hein met with the Commission. Discussion was brought back to the table about the hiring of Craig Parkhurst for Neglected & Abused cases. A motion was made by VonEschen and seconded by Soulek to approve the hiring of Craig Parkhurst until December 2011 in the amount of \$13,000. All in favor, motion carried. Discussion was also held on comp time, flextime and salary for secretary Hilary Brooks. No action taken.

Auto-Supplements A motion was made by VonEschen and seconded by Soulek to approve an auto-supplement of \$2,500 to States Attorney budget for Stop Grant money received and to approve an auto-supplement of \$13,499.94 to the Weed budget for grant money received and to approve an auto-supplement of \$18,027.44 for the Recreation budget for Title V Grant money received and to approve an auto-supplement of \$42,204.00 to the 911 budget for grant money received. All in favor, motion carried.

Director of Equalization Jo Ann Mazourek and Field Appraiser Marti Cimpl met with the Commission. Also present was States Attorney Pam Hein. Discussion was held on the presentation of campgrounds and assessments. No action taken.

EDS Manager Ron Gall & Assistant Manager Mike Kotab met with the Commission. Discussion was held on the quarterly report and the flooding within the County. No action taken. Discussion was also held on the 911-radio system, which was quoted at \$91,136.28. No action taken.

Litigation Tom Tobin met with the Commission. Litigation was discussed. No action taken.

Software The bid of new software from Tyler Technology was brought back to the table. Discussion was held on the support and the bid presented. A motion was made by Soulek and seconded by VonEschen to approve the purchasing of the software in the amount of \$86,404. All in favor, motion carried.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular meeting on July 21, 2011 at 9:00 am. All in favor, motion carried.

Bills:

PAYROLL: COMMISIONERS 2625.00, AUDITORS 6544.75, TREASURER 5397.84, STATES ATTORNEY 7279.40, GOV BUILDINGS 2471.31, DIR OF EQUALIZATION 9102.24, REGISTER OF DEEDS 5236.56, VETERANS SERVICE 975.00, GIS 2299.93, SHERIFF 18463.63, JAIL 14248.26, CORONER 174.00 JUVENILE DETENTION 590.00, SPECIAL LAW 2068.50 NURSES 2313.89, COUNTY EXTENSION 779.58, WEED 2956.76, COUNTY ROAD & BRIDGE 31381.08, E-911 FUND 11535.41, EMERGENCY DISASTER 1521.76, WIC 1730.56, FAIRBOARD 275.00, DAKOTA CARE 25342.07, MEDICARE MATCH 1837.46, PENSION MATCH 320.00, FICA MATCH 7856.68.

COMMISSIONERS: ANDES STATE BANK FEES 10.20, COCKLE PRINTING CO LITIGATION PRINTING 2,713.97, PLATTE ENTERPRISE COMM PUBLISHING 235.37, SD ASSOCIATION OF COUNTY CLERP FEES 3,439.04, TOTAL 6,398.58

COURTS: FORT RANDALL TELEPHONE PHONE CHGS 37.42, HARROW, WILLIAM SUBPOENA 30.50, ODENS, MELISSA A TRANSCRIPTS 91.20, WAGNER COMMUNITY HOSPITA BLOOD ALCS 725.00, WEBER, JUDY DEPOSITIONS 63.41, TOTAL 947.53

AUDITOR: BUSINESS PRODUCTS INC AUD SUPPLIES 26.93, FORT RANDALL

TELEPHONE PHONE CHGS 50.39, OFFICE PRODUCTS CENTER SUPPL 49.99, QWEST PHONE CHGS 4.44, TOTAL 131.75

TREASURER: FORT RANDALL TELEPHONE PHONE CHGS 50.39, OFFICE PRODUCTS CENTER SUPPLIES 32.99, QWEST PHONE CHGS 7.32, WAGNER PRINTING TREAS SUPPL 145.00, TOTAL 235.70

STATES ATTORNEY: FORT RANDALL TELEPHONE PHONE CHGS 64.10, MULDER & HEIN PROF LLC UTILITY REIMBURSEMENT 300.00, OFFICE PRODUCTS CENTER ST ATTY SUPPLIES 147.40, QWEST PHONE CHGS 1.47, TOTAL 512.97

COURT APPOINTED ATTORNEY: GOEHRING, KEITH CT ATTY - JP 4,951.38, SWIER LAW FIRM PROF. LLC CT ATTY - CV,TM,MR,BCH & AD 8,133.71, WHALEN LAW OFFICE CT ATTY 2,770.92, WIPF & COTTON LLC CT ATTY 1,146.72, TOTAL 18,682.48

GOV BUILDINGS: APPEARA SUPPL 75.39, CITY OF LAKE ANDES WATER/SEWER 119.68, FORT RANDALL TELEPHONE PHONE CHGS 89.91, GRAVATT, GLENDON MEALS 9.00, GUS STOPP III GAS 127.05, LAKE ANDES FARMER'S CO-O SUPPL 398.11, NORTHWESTERN ENERGY ELECTRICITY 796.35, OFFICE PRODUCTS CENTER SUPPL 479.40, PAAPE COMPANIES INC BOILER REPAIR 2,116.52, PETRIK SANITATION GARBAGE 52.30, PITNEY BOWES SERV CONT 686.10, QWEST PHONE CHGS 34.44, SD ASSN OF COUNTY OFFICA WEBSITE HOSTING 150.00, US POSTAL SERVICE POSTAGE 5,000.00, VERIZON BUSINESS PHONE CHGS 76.17, VERIZON WIRELESS CELLPHONE CHGS 43.84, WAGNER BUILDING SUPPLY COURTHOUSE SUPPLIES 791.52, TOTAL 11,045.78

DIR OF EQUALIZATION: BUSINESS PRODUCTS INC DOE SUPPLIES 24.19, FORT RANDALL TELEPHONE PHONE CHGS 50.39, MAZOUREK, JOANN MEALS 9.00, QWEST PHONE CHGS 15.64, WAGNER PRINTING DOE SUPPLIES 174.80, WEBER, DENISE MEALS 9.00, TOTAL 283.02

REGISTER OF DEEDS: FORT RANDALL TELEPHONE PHONE CHGS 50.39, MICROFILM IMAGING SYSTEM ROD STORAGE 510.00, OFFICE PRODUCTS CENTER SUPPL 5.97, QWEST PHONE CHGS 4.76, TOTAL 571.12,

VETERANS SERVICE: FORT RANDALL TELEPHONE PHONE CHGS 50.39, KIRKPATRICK, JOHN D VETS MLG 31.50, QWEST PHONE CHGS 3.26, TRONVOLD, JOHN I VETS MLG 22.40, TOTAL 107.55

GIS: FORT RANDALL TELEPHONE PHONE CHGS 50.39, OFFICE PRODUCTS CENTER SUPPL 270.71, QWEST PHONE CHGS .23, TOTAL 321.33

SHERIFF: AUTO GLASS EXPRESS S/O REPAIRS 185.00, B&L COMMUNICATIONS S/O REPAIRS 85.00, DAKOTA AUTO BODY S/O REPAIRS 795.14, DARWIN'S REPAIR S/O REPAIRS 254.33, FORT RANDALL TELEPHONE PHONE CHGS 391.23, GRAHAM TIRE COMPANY S/O REPAIRS 441.28, HOFFMAN GAS AND GRILL S/O FUEL 74.26, JOHN'S TIRE SERVICE S/O REPAIRS 15.00, LAKE, DAWN CELLPHONE REIMB 30.00, OFFICE PRODUCTS CENTER SUPPL 350.37, QWEST PHONE CHGS 31.69, ROGS AUTO INC S/O REPAIRS 277.48, SIRCHIE S/O SUPPLIES 298.49, STIRLING, ANDREW CELLPHONE REIMB 30.00, SUNDERLAND, CODY CELLPHONE REIMB 30.00, THALER, RANDY CELLPHONE REIMB 30.00, VERIZON WIRELESS CELLPHONE CHGS 68.38, VERNON'S REPAIR S/O REPAIRS 47.97, WEISSER OIL CO S/O REPAIRS 52.95, TOTAL 3,488.57

JAIL: CITY OF LAKE ANDES WATER/SEWER 479.37, COUNTRY PRIDE COOPERATIV JAIL FUEL 560.70, EVANS HEATING & COOLING JAIL REPAIRS 100.00, INMATE SERVICES CORP PRISONER CARE 565.00, NORTHWESTERN ENERGY ELECTRICITY 1,285.25, O'NEILL PEST CONTROL SPRAYING 80.00, OFFICE PRODUCTS CENTER I SUPPL 199.17, PETRIK SANITATION GARBAGE 52.30, RELIANCE TELEPHONE, INC JAIL REPAIRS 204.00, TOTAL 3,525.79

CORONER: JAEGER, JIM MLG 14.00, TOTAL 14.00

JUVENILE DETENTION: CITY OF LAKE ANDES WATER/SEWER 38.34, FORT RANDALL TELEPHONE PHONE CHGS 34.34, MINNEHAHA COUNTY REGIONA JUV HSG 4,060.00, NORTHWESTERN ENERGY ELECTRICITY 21.28, VOLUNTEERS OF AMERICA DA JUV HSG 1,760.00, TOTAL 5,913.96

POOR RELIEF: WEBER, JUDY POOR RELIEF DEPOSITIONS 31.20, TOTAL 31.20

NURSE: ALCO SUPPL 15.64, DOOM, FRANCIS RENT 270.00, J&J SANITATION GARBAGE PICKUP 25.83, PLATTE HEALTH CENTER RENT 200.00, TOTAL 511.47

WIC: DOOM, FRANCIS RENT 230.00, NAMMINGA, LYNN WIC TRAVEL 201.28, SLABA, JACQUELYN M MLG 37.00, TOTAL 468.28

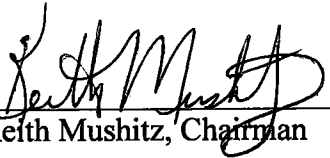
MENTALLY ILL: BREVIK LAW OFFICE PROF L MI HEARING FOR DD 190.38, CODY,

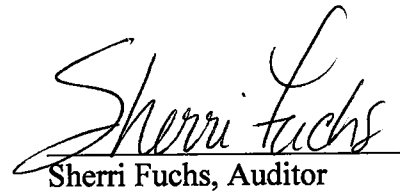
DENISE MI HEARING FOR DD & RCJ 30.00, DIETRICH, DONNA K MI HEARING FOR DD & RCJ 258.63, GOEHRING, KEITH APPT FOR DEV DIS 347.08, KNOFF, DAVID MI HEARING FOR RCJ 45.00, MINNEHAHA COUNTY AUDITOR MI FOR CW 45.00, REHFUSS, CATHY MI HEARING FOR DD & RCJ 30.00, YANKTON COUNTY TREASURER MI HEARING FOR MM,SD,RC & DD 415.00, TOTAL 1,361.09

MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE MENTAL HEALTH CENTER 375.00, ACHIEVE MENTAL HEALTH CENTER 60.00, CENTER FOR INDEPENDENCE MENTAL HEALTH CENTER 120.00, LIFEQUEST MENTAL HEALTH CENTER 1,320.00, TOTAL 1,875.00

RECREATION TITLE 5 GRANT: BOYS & GIRLS CLUB TITLE V GRANT 8,364.19, TOTAL 8,364.19

COUNTY FAIR: CITY OF LAKE ANDES 4-H WATER/SEWER 34.11, FORT RANDALL TELEPHONE 4-H PHONE CHGS 25.90, GLAUS, JIM 4-H JUDGING 67.50, LAKE ANDES FARMER'S CO-O 4-H REPAIRS 278.02, NORTHWESTERN ENERGY ELECTRICITY 34.77, TOTAL 440.30


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County Commissioners
Regular Session
July 21, 2011

The Charles Mix County Commissioners met in regular session on July 21, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented with addition of Karol Kniffen at 3:00 pm. All in favor, motion carried.

Minutes A motion was made by Soulek and seconded by VonEschen to approve the minutes from the July 14, 2011 meeting. All in favor, motion carried.

Bills A motion was made by VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Budget Request Daryl Kilstrom from Lifequest met with the Commission. Discussion was held on the 2012 budget request, which was \$15,840. No action taken.

Budget Request Staff from Lewis & Clark Behavioral met with the Commission. Discussion was held on the 2012 budget request, which was \$10,500. No action taken.

Highway Superintendent Doug Kniffen met with the Commission. Discussion was held on culverts and blades. No action taken.

Northern Ponca Housing Authority Staff from the Northern Ponca Housing Authority met with the Commission. Discussion was held on the property that they own on 309 S Park St NW. Research will be done. No action taken.

Recess / Reconvene The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Executive Session A motion was made by Mushitz and seconded by VonEschen to enter into executive session at 1:00 pm to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 1:55 pm.

Director of Equalization Jo Ann Mazourek and Field Appraiser Marti Cimpl met with the Commission. Also present was District Legislator Jim Putnam and States Attorney Pam Hein. Discussion was held on the presentation of campgrounds and assessments. No action taken.

Budget Request Nick Stotz met with the Commission. Discussion was held on the 2012 budget request for the Soil Conservation, which was \$45,000. No action taken.

MSAC Alvin VanZee met with the Commission. Discussion was held on the 2012 budget request for the Missouri Sedimentation Action Coalition, which was \$1,000. No action taken.

Treasurer Karol Kniffen met with the Commission. Interest rates were discussed. No action taken.

Tax Deed Sale The list of properties to be sold on the Tax Deed Sale was presented to the Commission. After notices are served, the owner will have 60 days in which to bring the taxes up to date. Those remaining delinquent will be auctioned off on the courthouse steps. A motion was made by Soulek and seconded by VonEschen to set the Tax Deed Sale for October 13, 2011 at 1:00 pm. All in favor, motion carried.

Gladys & Dave Sletten JT Lot 11, Blk 39; Milwaukee 2nd Addition
To the City of Platte

Don Luczak Lots 10,11 & 12, Blk 6; Original Town
Of the Town of Geddes

Michelle & Lonnie
Tschumper Lots 1,2 & 3, Blk 12; Original Town
Of the Town of Geddes

Joseph Merkwan Lots 7,8 & 9, Blk 23; Milwaukee 1st Addition
To the Town of Geddes

Danial Bernard &
Patrick E Flynn W1/2 of Lot 16, Blk 31; Milwaukee 4th Addition
To the City of Wagner

Randy J Babin Lot 11, Blk 18; Original Town
To the City of Lake Andes

Bill Soulek W10' of Lot 7 & All of Lot 8, Blk 21; Original Town

To the City of Lake Andes

Francis E Scissons

N1/2 of Lot 8 & All of Lot 9, Blk 34; Harding's 2nd Addition
To the City of Lake Andes

Travel Auditor Fuchs presented to the Commissioners travel for Veteran's Service Officer Roy Farabee to attend their annual school on August 29th – 31st, 2011 in Pierre SD. A motion was made by Mushitz and seconded by VonEschen for Roy Farabee for travel, lodging and meals. All in favor, motion carried.

2012 Budget Discussion was held on the 2012 Budget. No action taken.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until the next regular meeting on August 11, 2011 at 9:00 am. All in favor, motion carried.

Bills:

COMMISSIONERS: COMMERCIAL STATE BANK VISA CHGS 47.63, MUSHITZ, KEITH MILEAGE, 135.10, VONESCHEN, NEIL MILEAGE 105.00, WAGNER POST & ANNOUNCER PUBLISHING 456.18, TOTAL: 743.91

COURTS: AUNGIE, NICHOLA SUBPOENA FEES 20.70, BRAUN, ALICIA, SUBPOENA FEES 20.70, BRAUN, BRIAN SUBPOENA FEES 20.70, BURKET, KAREN SUBPOENA FEES 41.70, DEURMIER, DUANE JURY FEES 64.80, EHRISMAN, ANNA JURY FEES 64.80, EINERWOLD, JASON JURY FEES 73.68, HARE, SARA SUBPOENA FEES 31.90, MEYERINK, DOUGLAS JURY FEES 72.20, O'CONNOR, JULIANA SUBPOENA FEES 20.70, ST. PIERRE, PEGGY JURY FEES 76.64, STRAND, SHAWNA JURY FEES 73.68, VANZEE, DARLENE JURY FEES 73.68, WEST PUBLISHING CORP BOOKS 1062.00, TOTAL: 1,717.88

COURT APPOINTED ATTORNEY: HARE, PETER OVERPAYMENT ON CT ATTY 379.56

GOV BUILDINGS: COMMERCIAL STATE BANK VISA CHGS 107.28

DIR OF EQUALIZATION: MARSHALL & SWIFT PUB CO RENEWAL FEE 1,358.15, SDAAO 500.00, WRIGHT EXPRESS GAS 129.92, TOTAL: 1,988.07

VETERANS SERVICE: WAGNER POST & ANNOUNCER PUBLISHING 49.50

SHERIFF: COMMERCIAL STATE BANK VISA CHGS 158.34, S/O COMPUTER & SOFTWARE 136.37, S/O SUPPLIES 21.97, COUNTRYSIDE GAS & GRILL S/O FUEL 81.17, GEDDES CO-OP S/O FUEL 37.25, QUARTERMASTER S/O SUPPLIES 117.43, WRIGHT EXPRESS GAS 3,784.89 TOTAL: 4,179.08

JAIL: BUCHES S/O GROCERIES 1762.26, CASH-WAY DISTRIBUTING JAIL SUPPLIES & GROCERIES 3,154.10, CHAMBERLAIN WHOLESALE SUPPLIES & GROCERIES 1,853.78, COMMERCIAL STATE BANK VISA CHGS 202.46, EVANS HEATING & COOLING JAIL REPAIRS 550.00, JONES FOOD CENTER JAIL SUPPLIES 20.87, LAKE ANDES FARMER'S CO-OP S/O REPAIRS 59.50, QUARTERMASTER JAIL SUPPLIES 90.42, WAGNER COMMUNITY HOSPITAL PRISONER CARE FOR SS 5,136.50, WAGNER COMMUNITY HOSPITAL PRISONER CARE FOR JG 838.00, WHOLESALE SUPPLY CO JAIL SUPPLIES & GROCERIES 386.60, WRIGHT EXPRESS GAS 160.28, ZEE MEDICAL SERVICE PRISONER CARE 139.70, TOTAL: 14,354.47

MENTALLY ILL: DIETRICH, DONNA K MI HEARING FOR JA 150.64, HOSMER, DAVID MI HEARING FOR JA 94.26, KABEISEMAN & POLLARD ATTY MI HEARING FOR RCJ 170.00, LEWIS & CLARK MENTAL HEALTH MI FOR RC & SD 284.00, REHFUSS, CATHY MI HEARING FOR JA 15.00, SHEPHERD REPORTING MI HEARING FOR DD & JA 50.00, SWANDA, KAREN MI HEARING FOR JA 15.00, TOTAL: 778.90

COUNTY EXTENSION: WRIGHT EXPRESS GAS 33.55

WEED: MILLS, MARVIN WEED MLG 10.50, NEPODAL, LYLE D WEED MLG 32.20, OLSON, GARY WEED MLG 10.85, RADOS, CLAYTON WEED MLG 17.50, WRIGHT EXPRESS GAS 429.62, TOTAL: 500.67

HIGHWAY: ATTEBERRY CONSTRUCTION GRAVEL CRUSHING 20,900.00, BARCO MUNICIPAL PRODUCTS HWY SUPPLIES 234.54, BROSZ ENGINEERING INC HWY SERVICES 312.50, DICK'S BODY SHOP REPAIRS 90.00, FOXLEY, DEB GRAVEL 3,078.02, INTERSTATE GLASS & DOOR REPAIRS 110.15, MIDWEST CONCRETE SUPPLIES 1,064.00, NEWMAN SIGNS INC SIGNS 218.39, PETRIK SANITATION GARBAGE 49.20, WAGNER POST & ANNOUNCER PUBLISHING 16.64, WRIGHT EXPRESS GAS 3,399.86, TOTAL: 29,473.30

COMMUNICATIONS CENTER: COMMERCIAL STATE BANK VISA CHGS 156.33, 911 COMPUTER & SOFTWARE 136.38, 911 NOTARY SEAL 19.95, DAKOTA CARE BUYDOWN FOR JB 403.75, QWEST 911 PHONE CHGS 772.54, TOTAL: 1,332.62

EMERGENCY DISASTER: B&L COMMUNICATIONS FCC LICENSES 170.00, GALL, RONALD MILEAGE 78.05, TOTAL: 248.05

STATE MOTOR: CHARLES MIX CO TREAS ADMIN FEE 5.00, FITE, DAN REFUND ON
COMM PLATES 46.00, PAYER, WALLACE REFUND ON PLATES 12.50, TOTAL: 63.50
GRAND TOTALS: 55,950.34



Keith Mushitz, Chairman



Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County Commissioners
Special Session
July 25, 2011

The Charles Mix County Commissioners met in special session on July 25, 2011 at 10:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by Mushitz and seconded by VonEschen to approve the agenda as presented with changes. All in favor, motion carried.

Agenda A motion was made by VonEschen and seconded by Soulek to add to the Agenda Director of Equalization Jo Ann Mazourek, Hwy Supt Doug Kniffen & Sheriff Randy Thaler. All in favor, motion carried.

Executive Session A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 10:00 am to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 10:15 am.

Director of Equalization Jo Ann Mazourek met with the Commission. A motion was made by VonEschen and seconded by Mushitz to accept the resignation of Jo Ann Mazourek as Director of Equalization as of September 30, 2011. All in favor, motion carried. A motion was made by VonEschen and seconded by Mushitz to approve the hire of Jo Ann Mazourek as a Appraiser for the County Assessments on a part-time contract starting October 1, 2011 at \$17.00 / hour not to exceed 19 hours a week. All in favor, motion carried.

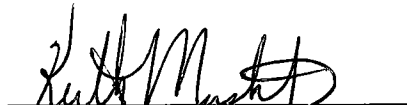
Advertisement A motion was made by Mushitz and seconded by VonEschen to advertise the job announcement for the Director of Equalization opening. Deadline for applications being August 15, 2011 at 4:30 pm. All in favor, motion carried.

Hwy Supt Doug Kniffen met with the Commission. Discussion was held on blades. No action taken.

Sheriff Randy Thaler met with the Commission. Discussion was held on the 2012 budget. No action taken.

2012 Budget Discussion was held on the 2012 Budget. No action taken.

Adjourn A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on August 11, 2011 at 9:00 am. All in favor, motion carried.


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

Charles Mix County Commissioners
Regular Session
August 11, 2011

The Charles Mix County Commissioners met in regular session on August 11, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek. Also present was Auditor Sherri Fuchs.

Agenda A motion was made by Soulek and seconded by VonEschen to approve the agenda as presented. All in favor, motion carried.

Minutes A motion was made by VonEschen and seconded by Mushitz to approve the minutes from the July 21, 2011 meeting as presented. All in favor, motion carried.

Special Minutes A motion was made by VonEschen and seconded by Soulek to approve the minutes from the special meeting on July 25, 2011 as presented. All in favor, motion carried.

Deeds A motion was made by Soulek and seconded by VonEschen to approve the Registrar of Deeds Statement of Fees collected during the month ending July 31, 2011 for \$5,492.00. All in favor, motion carried.

Auditor Report A motion was made by VonEschen and seconded by Soulek to approve the Auditors' Account with Treasurer for the month ending July 31, 2011 for \$5,619,369.24. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,612,637.89
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$6,131.35
TOTALS.....	\$5,619,369.24

Budget Resolution The Commission held the 1st reading of the following budget resolution.

Resolution 11-06

A Resolution to Adopt Accumulation of Funds

Whereas, the Charles Mix County Commissioners authorize the accumulation of funds by creating a Road Outlay Expenditure in the General Fund in the amount of \$200,000 due to Major Road Projects within Charles Mix County.

A public hearing concerning this matter will be held at 9:00 am on August 11, 2011.

Family & Consumer Science Instructor Carrie Johnson met with the Commission. Discussion was held on travel. A motion was made by Mushitz and seconded by VonEschen for Carrie Johnson to travel to State Fair using a county vehicle. All in favor, motion carried.

Liquor License The Commission held the public hearing on a liquor license. As no opposition was expressed, a motion was made by Mushitz and seconded by Soulek to approve the license. All in favor, motion carried.

River Hills Lodge LLC, 27839 366th Ave, Platte SD 57369-6342; Retail (on-off sale) Malt Beverage.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 9:35 am to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 9:55 am.

Electric Ronfeldt Electric met with the Commission. Discussion was held on electrical maintenance for the Jury Room. A motion was made by VonEschen and seconded by Soulek to approve the hiring of Ronfeldt Electric to do electrical maintenance for the Jury Room. All in favor, motion carried.

Health Care Al Johnson from Johnson & Associates met with the Commission. Health Care was discussed and quotes will be done.

Bids Sealed bids for two 2004 Caterpillar 143H Maintainers were opened. Bids were as followed:

Butler:

Maintainer #132 \$134,000

Maintainer #133 \$128,000

Sheehan Sales:

Maintainer #132 \$135,000

Maintainer #133 \$125,000

Bids were tabled until the next regular meeting held on August 18, 2011 at 11:00 am.

Recess / Reconvene The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Fuel Quotes A motion was made by VonEschen and seconded by Soulek to approve the Fuel Quotes from August 15, 2011 to September 14, 2011. All in favor, motion carried.

District #1 Wagner

Diesel Fuel Country Pride / Wagner #2 3.20

Propane Country Pride / Wagner 1.75

District #2 Lake Andes

Diesel Fuel Country Pride / Wagner #2 3.20

Propane Country Pride / Wagner 1.75

District #3 Platte

Diesel Fuel Severson Oil #2 3.11

Propane Country Pride / Platte 1.77

County Highway Shop Geddes

Diesel Fuel Geddes Coop #2 3.18

Propane Country Pride / Platte 1.77

Sheriff Randy Thaler met with the Commission. Various issues were discussed. No action taken.

States Attorney Pam Hein & Hilary Brooks met with Commission. Discussion was held on the resignation of Hilary Brooks.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 1:35 pm to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 1:50 pm.

Resignation A motion was made by VonEschen and seconded by Soulek to approve the resignation of Hilary Brooks as States Attorney secretary, last day will be August 25, 2011 and will work part-time at \$11.12 / hr to train. All in favor, motion carried.

Vacation A motion was made by Soulek and seconded by VonEschen to approve to pay out minimum vacation time to Hilary Brooks. All in favor, motion carried.

Correction from July 14, 2011 regular session minutes:

States Attorney Pam Hein met with the Commission. Discussion was brought back to the table about the hiring of Craig Parkhurst for Neglected & Abused cases. A motion was made by VonEschen and seconded by Soulek to approve the hiring of Craig Parkhurst in the amount of \$13,000 / year. All in favor, motion carried.

Bills A motion was made by VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Travel A motion was made by VonEschen and seconded by Soulek to approve the travel for Denise Weber and Karen Krcil from the Director of Equalization office to Mitchell SD on August 18, 2011 for a computer workshop. All in favor, motion carried.

Travel A motion was made by VonEschen and seconded by Mushitz to approve the travel for Sherri Fuchs from the Auditor's office to Oacoma SD on August 18, 2011 for a Tyler Technologies software meeting. All in favor, motion carried.

STIP Project A motion was made by Soulek and seconded by VonEschen to approve signing the letting authorization for project number P 6198 (03) PCN 00ZK in the bid estimation of \$1,603,930.31. All in favor, motion carried.

Contingency Transfer A motion was made by VonEschen and seconded by Soulek to approve the contingency transfer of \$50,000 to the Commissioners Fund. All in favor, motion carried.

Travel A motion was made by Soulek and seconded by VonEschen to approve the travel, meals and lodging for Auditor Sherri Fuchs, Deputy Auditor Jessica Nielsen, Welfare Director Kristina Kranig, Hwy Superintendent Doug Kniffen, Treasurer Karol Kniffen and Commissioner Jack Soulek to the 2011 County Convention in Rapid City SD, September 19th to 21st, 2011. All in favor, motion carried.

Budget 2012 Discussion was held on the Budget for 2012. No action taken.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until the next regular meeting on August 18, 2011 at 9:00 am. All in favor, motion carried.

PAYROLL: COMMISIONERS 2625.00, AUDITORS 4590.83, TREASURER 5503.68, STATES ATTORNEY 7474.00, GOV BUILDINGS 2587.95, DIR OF EQUALIZATION 9412.61, REGISTER OF DEEDS 5341.04, VETERANS SERVICE 975.00, GIS 2409.45, SHERIFF 20086.29, JAIL 12085.09 JUVENILE DETENTION 703.56, SPECIAL LAW 2192.13 NURSES 2551.31, CORONOR 58.00 COUNTY EXTENSION 779.58, WEED 4071.98 COUNTY ROAD & BRIDGE 34411.39, POOR RELIEF, 2140.16 E-911 FUND 11256.60, EMERGENCY DISASTER 1521.76, WIC 1800.28, FAIRBOARD 481.75, DAKOTA CARE 28514.63, MEDICARE MATCH 1796.14, PENSION MATCH 6943.68, FICA MATCH 7679.75.

COMMISSIONERS: ANDES STATE BANK PAYROLL PROCESSING 10.20, BUSINESS PRODUCTS INC SUPPL 29.53, CHARLES MIX COUNTY NEWS PUBLISHING 703.31, COMMERCIAL STATE BANK MILEAGE, SUPPL 60.23, PLATTE ENTERPRISE PUBLISHING 223.98, TOTAL 1,027.25

COURTS: BRINKMAN, ROCKY SUBPOENA 24.20, BUSINESS PRODUCTS INC SUPPL 831.46, CLEMMENS, SHANNON SUBPOENA 21.05, DEURMIER, DUANE JUROR 64.80, EHRISMAN, ANNA JUROR 64.80, EINERWOLD, JASON JUROR 73.68, FORT RANDALL TELEPHONE UTIL 37.42, GRANT, DAVID SUBPOENA 31.20, HARTLEY, BILL SUBPOENA FEE 31.20, HONOMICHL DESIGN INC SUPPL 449.99, HUGHES, DON SUBPOENA 24.20, KEZENA, ALEXANDREA SUBPOENA 31.20, LAKE ANDES FARMER'S CO-O SUPPL 32.99, MEYERINK, DOUGLAS JUROR 72.20, ODENS, MELISSA A CRT REPORTER 91.20, ST. PIERRE, PEGGY JUROR 76.64, VANZEE, DARLENE JUROR 73.68, TOTAL 2,031.91

AUDITOR: BUSINESS PRODUCTS INC SUPPL 461.40, FORT RANDALL TELEPHONE UTIL 49.61, MC LEOD'S OFFICE SUPPLY SUPPL 108.10, OFFICE PRODUCTS CENTER I SUPPL 47.94, QWEST UTIL 3.36, TOTAL 670.41

TREASURER: CHARLES MIX COUNTY NEWS PUBL 161.28, FORT RANDALL TELEPHONE UTIL 49.64, OFFICE PRODUCTS CENTER SUPPL 79.99, QWEST UTIL 7.91, TOTAL 298.82

STATES ATTORNEY: FORT RANDALL TELEPHONE UTIL 61.10, MULDER & HEIN PROF LLC WEST PAMPHLET 182.32, MULDER & HEIN PROF LLC UTIL 300.00, OFFICE PRODUCTS CENTER SUPPL 55.49, QWEST UTIL 3.70, TOTAL 602.61

COURT APPOINTED ATTORNEY: BRALEY LAW OFFICE PROF L CT ATTY - EF, BC, & RF 1,909.48, GOEHRING, KEITH CRT APPT ATTNY 1,553.58, NOLL COLLECTION SERVICE COLLECTIONS SERVICES 12.50, SWIER LAW FIRM PROF. LLC CRT APPT ATTNY 731.00, WIPF & COTTON LLC CRT APPT ATTNY 318.20, TOTAL 4,524.76

GOV BUILDINGS: APPEARA SUPPL 50.54, CITY OF LAKE ANDES UTIL 470.68, COLE PAPERS SUPPL 427.22, FORT RANDALL TELEPHONE UTIL 89.16, GUS STOPP III GAS 169.78, JEROME BEVERAGE INC SUPPL 207.00, LAKE ANDES FARMER'S CO-O SUPPL 143.97, MEYERINK FARM SERVICE COURTHOUSE REPAIRS 625.46, NORTHWESTERN ENERGY UTIL 958.37, OFFICE PRODUCTS CENTER SUPPL 106.63, QWEST UTIL 32.98, ROGS AUTO INC COURTHOUSE REPAIRS 471.43, SOUTHERN MISSIOURI WASTE SERVICES 48.51, VERIZON BUSINESS UTIL 72.49, VERIZON WIRELESS UTIL 30.79, VERNON'S REPAIR COURTHOUSE REPAIRS 114.59, TOTAL 4,019.60

DIR OF EQUALIZATION: CHARLES MIX COUNTY NEWS PUBLISHING 102.67, FORT RANDALL TELEPHONE UTIL 49.64, OFFICE PRODUCTS CENTER SUPPL 215.72, PLATTE ENTERPRISE PUBL 55.00, QWEST UTIL 9.20, TOTAL 432.23

REGISTER OF DEEDS: BUSINESS PRODUCTS INC SUPPL 5.97, FORT RANDALL TELEPHONE UTIL 49.64, MICROFILM IMAGING SYSTEM MAINTENANCE 317.65, OFFICE PRODUCTS CENTER SUPPL 75.96, QWEST UTIL 3.15, TOTAL 452.37

VETERANS SERVICE: FORT RANDALL TELEPHONE UTIL 49.64, KIRKPATRICK, JOHN D MILEAGE 10.50, QWEST UTIL 3.95, TOTAL 64.09

GIS: FORT RANDALL TELEPHONE UTIL 49.64, OFFICE PRODUCTS CENTER SUPPL 174.47, QWEST UTIL .18, TOTAL 224.29

SHERIFF: COMMERCIAL STATE BANK MILEAGE, SUPPLIES 41.75, FORT RANDALL NIEHUS, GENE FUEL REIMBURSEMENT 32.39, QWEST UTIL 26.28, SD DEPARTMENT OF LABOR UNEMPLOYMENT 159.28, SD DEPARTMENT OF LABOR UNEMPLOYMENT 159.28, VERIZON WIRELESS UTIL 37.11, TOTAL 945.52

JAIL: CASH-WAY DISTRIBUTING GROCERIES, SUPPLIES 4,590.97, CHAMBERLAIN WHOLESALE SU SUPPL, GROCERIES 1,361.36, CITY OF LAKE ANDES UTIL 443.89, COMMERCIAL STATE BANK MILEAGE, SUPPLIES 49.58, JONES FOOD CENTER SUPPL, GROCERIES 14.52, NORTHWESTERN ENERGY UTIL 1,545.84, RANDALL LAKE INSURANCE NOTARY BOND FEES 25.00, WHOLESALE SUPPLY CO GROCERIES 357.15, TOTAL 8,388.31

CORONER: JAEGER, JIM SERVICES 52.00, TOTAL 52.00

JUVENILE DETENTION: CITY OF LAKE ANDES UTIL 36.59, FORT RANDALL TELEPHONE UTIL 34.34, MINNEHAHA COUNTY REGIONA JUVENILE HOUSING 11,200.00, NORTHWESTERN ENERGY UTIL 40.26, VOLUNTEERS OF AMERICA DA JUVENILE HOUSING 440.00, TOTAL 11,751.19

NURSE: DOOM, FRANCIS RENT 270.00, J&J SANITATION GARBAGE SERVICES 25.83, PLATTE HEALTH CENTER RENT 200.00, SLABA, JACQUELYN M MILEAGE 11.20, SMILEMAKERS SUPPL 32.95, WIECHMANN, BARBARA POD SUPPLIES 16.72, TOTAL 556.70

WIC: DOOM, FRANC RENT 230.00, DOOM, FRANCIS RENT 230.00, NAMMINGA, LYNN MILEAGE 153.92, SLABA, JACQUELYN M MILEAGE 55.50, TOTAL 439.42

MENTALLY ILL: GOEHRING, KEITH O.J., T.C HEARING 188.72, HARMELINK & FOX LAW OFFI S.D. MENTAL ILLNESS 131.00, LEWIS & CLARK MENTAL HEA H.I., J.A HEARING 149.00, WIPF & COTTON LLC MENTAL ILLNES J.A. 82.00, TOTAL 550.72,

MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE SERVICES 450.00, ACHIEVE SERVICES 60.00, CENTER FOR INDEPENDENCE SERVICES 120.00, LIFEQUEST SERVICES 1,320.00, TOTAL 1,950.00

COUNTY FAIR: BUCHHOLZ, RANDY WAGES, TRAVEL 267.58, CITY OF LAKE ANDES UTIL 35.97, COMMERCIAL STATE BANK GROC, EQUIPMENT 22.87, DEURMIER, MARY ANN MILEAGE 7.70, ERNST, CAROL WAGES 50.00, FORT RANDALL TELEPHONE UTIL 40.84, HERSMAN, SUE MILEAGE 35.00, KRAMER, ROBERT WAGES, MILEAGE 142.20, LAKE ANDES FARMER'S CO-O SUPPL 505.02, MOELLER, LORENE TRAVEL 29.40, MOGCK, DAVE WAGES, TRAVEL 128.00, NORTHWESTERN ENERGY UTIL 93.42, PUMPERNIKS FUEL 79.80, REZAC, JOSIE MILEAGE 24.50, RIBBON ENTERPRISE SUPPL 78.97, SCHELSKE, GARY WAGES, MILEAGE 137.80, SILBAUGH, MARLENE MILEAGE 15.40, SORLIEN PLUMBING REPAIRS 45.92, TOTAL 1,740.39

COUNTY EXTENSION: COMMERCIAL STATE BANK GROCERIES, EQUIPMENT 7.95, FORT RANDALL TELEPHONE UTIL 49.64, JOHNSON, CARRIE MILEAGE 23.80, OFFICE PRODUCTS CENTER SUPPL 46.01, PLATTE ENTERPRISE PUBL 33.00, QWEST UTIL 1.74, TOTAL 162.14

WEED: CITY OF GEDDES CHEMICALS 32.00, COUNTRY PRIDE COOPERATIV CHEMICALS 342.00, FORT RANDALL TELEPHONE UTIL 49.64, GEDDES CO-OP FUEL 133.00, OFFICE PRODUCTS CENTER SUPPLIES 15.00, QWEST UTIL 1.99, VALLEY PUMP FUEL 95.91, VANDERWERFF IMPLEMENT IN WEED REPAIRS 35.03, VERIZON WIRELESS UTIL 49.41, TOTAL 753.98

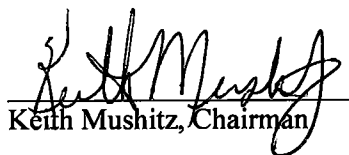
HIGHWAY: AVERA ST BENEDICT SERVICES 56.00, BERENS EXCAVATING MAINTENANCE 5,254.55, BOMGAARS SUPPLY SUPPL 297.57, BUTLER MACHINERY CO REPAIRS, SUPPL 29,969.59, CHARLES MIX COUNTY NEWS PUBL 17.41, CHARLES MIX ELECTRIC UTIL 108.66, CITY OF LAKE ANDES UTIL 37.12, CITY OF PLATTE UTIL 37.02, COMMERCIAL STATE BANK SUPPLIES, SERVICES 72.05, COUNTRY PRIDE COOPERATIV REPAIRS, SUPPLIES 13,837.10, DAKOTA'S BEST SEED SUPPL 325.00, FORT RANDALL TELEPHONE UTIL 176.60, FOXLEY, DEB SUPPL 335.96, FRED HAAR CO INC SUPPL 397.92, GEDDES CO-OP SUPPL 197.12, GRAHAM TIRE COMPANY SUPPL 1,524.00, HURON CULVERT & TANK CO SUPPL 34,101.88, JOHN'S TIRE SERVICE REPAIRS, SUPPLIES 685.00, KELLY'S AUTO PARTS SUPPL 16.27, KELLY'S AUTO PARTS SUPPL 16.27, KOK, DALLAS UTIL, SUPPL 375.00, KUIP'S CORNER HARDWARE SUPPL 14.58, LAKE ANDES FARMER'S CO-O SUPPL 74.38, MARK'S MACHINERY SUPPL 2.00, MEYERINK FARM SERVICE REPAIRS, SUPPLIES 926.73, MIDSTATE COMMUNICATIONS UTIL 78.16, MIDWEST AG CENTER SUPPL 247.04, NORTHWESTERN ENERGY UTIL 193.20, OFFICE PRODUCTS CENTER SUPPL 18.12, PLATTE LUMBER COMPANY SUPPL 181.25, POWER PLAN SUPPL 261.00, QWEST UTIL 1.30, RANDALL COMMUNITY WATER UTIL 27.00, ROGS AUTO INC REPAIRS, SUPPLIES 385.96, SD DEPT OF TRANSPORTATIO HWY & BRDGE RESERVE 1,104.64, SD DEPT OF TRANSPORTATIO HWY & BRDGE RESERVE 1,104.64, SEED EXCHANGE SUPPL 175.00, SEVERSON OIL COMPANY SUPPL 6,437.06, SHEEHAN EQUIPMENT CO REPAIRS, SUPPL 4,805.43, TRAIL KING INDUSTRIES IN SUPPL 148.44, VARILEK/STARR GRAVEL GRAVEL 7,600.00, VERIZON WIRELESS UTIL 260.67, VERNON'S REPAIR SUPPL 3.50, WAGNER AUTO SUPPLY SUPPL 41.65, WAGNER AUTO SUPPLY SUPPL 41.65, WAGNER BUILDING SUPPLY SUPPL 918.98, WANDA STANGE PROPRATE SE SERVICES 35.00, WW TIRE SUPPL 95.00, TOTAL 111,857.91

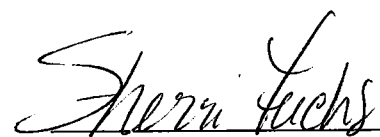
COMMUNICATIONS CENTER: ARMOUR INDEPENDENT TELEP UTIL 16.37, FORT RANDALL TELEPHONE UTIL 457.76, TOTAL 673.30

EMERGENCY DISASTER: B&L COMMUNICATIONS SERVICES 1,000.00, CHARLES MIX COUNTY NEWS PUBL 7.44, CHARLES MIX ELECTRIC UTIL 50.54, GUS STOPP III GAS 256.63, PLATTE ENTERPRISE PUBL 7.44, TOTAL 1,322.05

COUNTY BUILDING: BUSINESS PRODUCTS INC SUPPL 6,624.58, TOTAL 6,624.58

STATE MOTOR: BOYDEN CONST REFUND 312.25, CHARLES MIX CO TREAS REFUND 5.00, KOCER, RITA REFUND 156.14, PRAIRIE VALLY FARMS INC. TREASURER REFUND 204.75, TOTAL 678.14, **GRAND TOTALS** 162,794.69


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County Commissioners
Special Session
September 1, 2011

The Charles Mix County Commissioners met in special session on September 1, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

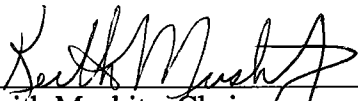
Agenda A motion was made by Soulek and seconded by VonEschen to approve the agenda as presented. All in favor, motion carried.

Interviews for Director of Equalization A motion was made by VonEschen and seconded by Soulek to enter into executive session at 9:00 am to discuss personnel. The Commission met with Denise Weber, then met with Marti Cimpl and then met with Donelda Golden. Chairman Mushitz declared an end to executive session at 10:44 am.

A motion was made by Soulek and seconded by VonEschen to appoint Denise Weber as the Director of Equalization. Starting October 1, 2011 at the salary of \$29,570 / year. All in favor, motion carried.

Executive Session A motion was made by Soulek and seconded by VonEschen to enter into executive session at 11:00 am to discuss personnel. The Commission met with Jo Ann Mazourek and Denise Weber. Chairman Mushitz declared an end to executive session at 11:19 am with no action taken.

Adjourn A motion was made by Mushitz and seconded by VonEschen to adjourn until next regular session to be held on September 6, 2011 at 9:00 am. All in favor, motion carried.



Keith Mushitz, Chairman



Sherri Fuchs, Auditor

"Published once at an approximate cost of \$ ____."

Charles Mix County Commissioners
Regular Session
September 6, 2011

The Charles Mix County Commissioners met at regular session on September 6, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek. Also present was Auditor Sherri Fuchs.

Budget Hearing:

Provisional Budget Hearing was anytime during regular session. No opposition was present. No action taken.

Agenda:

A motion was made by Soulek and seconded by VonEschen to approve the agenda as presented with two additions, 9:00 am EDS Manager Ron Gall and 9:30 am Extension Agent Tina Dangel with Carrie Johnson. All in favor, motion carried.

Minutes:

A motion was made by VonEschen and seconded by Soulek to approve the minutes from August 18, 2011 meeting and September 1, 2011 special meeting as presented. All in favor, motion carried.

GIS Coordinator:

Noreen Strid met with the Commission. Discussion was held on a Memorandum of Understanding between South Dakota Bureau of Information & Technology and Charles Mix County. A motion was made by Mushitz and seconded by VonEschen to sign the contract. All in favor, motion carried.

EDS Manager:

Ron Gall met with the Commission. Also present was FEMA representative Elliot Parsowith and SBA officer Gary Colton. Discussion was held on travel and lodging for Ron Gall and Assistant Mike Kotab. A motion was made by VonEschen and seconded by Soulek to approve the travel & lodging for Ron Gall and Mike Kotab to EMS Conference in Yankton SD the week of September 12, 2011. All in favor, motion carried. Discussion was held on the Emergency generator and transfer switch. No action taken. FEMA and SBA gave information presentations. Discussion was also held on a new computer for EDS. A motion was made by Soulek and seconded by VonEschen to approve the purchase of a new computer. All in favor, motion carried.

Janitor:

Glendon Gravatt met with the Commission. Discussion was held on a hiring a part-time janitor due to the resignation of Melvin Horner. A motion was made by VonEschen and seconded by Soulek to approve the advertisement of a part-time janitor. All in favor, motion carried. Discussion was also held on Tuck-pointing. No action taken.

Plat:

A motion was made by Mushitz and seconded by VonEschen to approve the plat of K.Vandenbos Tract 1 in the W1/2 of the SE1/4 of Section 19, Township 99, and Range 67 West of the 5th PM, Charles Mix County, South Dakota. All in favor, motion carried.

Extension:

Tina Dangel and Carrie Johnson met with the Commission. Discussion was held on the hiring of the extension secretary. A motion was made by VonEschen and seconded by Soulek to accept the recommendation of the Extension Secretarial Committee of hiring Stephanie Biddle. Starting October 3, 2011 at the rate of \$10.54 / hour. All in favor, motion carried.

Welfare Director:

Kristina Kranig met with the Commission. Various issues were discussed. No action taken.

Highway Superintendent:

Doug Kniffen met with the Commission. Discussion was held on a SIB loan with the state on a STIP project. A motion was made by VonEschen and seconded by Soulek to apply for the SIB loan. All in favor, motion carried. Other issues were discussed. No action taken.

Agenda:

A motion was made by Soulek and seconded by VonEschen to move States Attorney Pam Hein from 9:45 am to 10:40 am. All in favor, motion carried.

States Attorney:

Pam Hein met with the Commission. Discussion was held on comp time for Tracie Feenstra. A motion was made by VonEschen and seconded by Soulek to approve allotted comp time. All in favor, motion carried.

Registrar of Deeds:

A motion was made by VonEschen and seconded by Soulek to approve the Registrar of Deeds Statement of Fees collected during the month ending August 31, 2011 for \$6,826.00. All in favor, motion carried.

Auditor Report:

A motion was made by Soulek and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending August 31, 2011 for \$5,621,427.46. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,420,182.44
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$200,645.02
TOTALS.....	\$5,621,427.46

Bills:

A motion was made VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Auto Supplements:

A motion was made by VonEschen and seconded by Soulek to approve an auto-supplement of \$1,666.68 to States Attorney budget for Stop Grant money received and to approve an auto-supplement of \$12,621.00 to the EDS budget for grant money received. All in favor, motion carried.

Contingency Transfer:

A motion was made by Soulek and seconded by VonEschen to approve contingency transfers of \$10,000 to the Poor Relief budget and \$20,000 to the 24/7 budget. All in favor, motion carried.

Agenda:

A motion was made by Mushitz and seconded by VonEschen to move Sheriff Randy Thaler on the agenda from 1:30 pm to 11:30 pm. All in favor, motion carried.

Sheriff:

Randy Thaler met with the Commission. Discussion was held on new hire. A motion was made by Soulek and seconded by VonEschen to hire John Faulk as a part-time deputy starting August 27, 2011 at the rate of \$10.75 / hour. All in favor, motion carried.

Recess / Reconvene:

The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Health Insurance:

Al Johnson & Debbie Sinkie met with the Commission. Health Insurance quotes were discussed. No action taken.

Letter of Agreement:

A motion was made by VonEschen and seconded by Soulek to approve the signing of the letter of agreement with Gunderson, Palmer, Nelson & Ashmore, LLP to help with verification process of the new Census maps for Charles Mix County. All in favor, motion carried.

Travel:

A motion was made by Soulek and seconded by VonEschen to approve the travel and lodging of Denise Weber, Marti Cimpl & Karen Krcil to attend the 2011 Assessor School in Pierre SD on September 19 thru 23, 2011. All in favor, motion carried.

Adjourn:

A motion was made by VonEschen and seconded by Mushitz to adjourn until next regular meeting on September 15, 2011 at 9:00 am. All in favor, motion carried.

PAYROLL:

COMMISIONERS 2625.00, AUDITORS 3543.33, TREASURER 5607.44, STATES ATTORNEY 7240.48, GOV BUILDINGS 3128.14, DIR OF EQUALIZATION 9427.48, REGISTER OF DEEDS 5341.04, VETERANS SERVICE 975.00, GIS 2409.45, SHERIFF 15561.63, JAIL 14368.61, JUVENILE DETENTION 1781.92, SPECIAL LAW 4765.28 NURSES 2390.64, COUNTY EXTENSION 792.78, WEED 2957.23, COUNTY ROAD & BRIDGE 33765.29, E-911 FUND 10714.98, EMERGENCY DISASTER 1521.76, POOR RELIEF 2140.16 WIC 1754.04, DAKOTA CARE 24888.16, MEDICARE MATCH 1878.94, PENSION MATCH 7031.53, FICA MATCH 8033.86

BILLS:

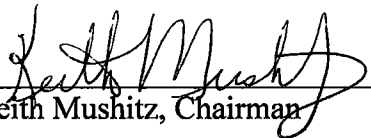
COMMISSIONERS: MUSHITZ, KEITH MILEAGE 105.12, SOULEK, JACK MILEAGE 3.15, TOWN OF PICKSTOWN 25% ROAD LEVY 596.99, WAGNER POST & ANNOUNCER PUBL 172.50, TOTAL 877.76

COURTS: BERGENDAHL, DAVID COURT REPORTER 7.60, FORT RANDALL TELEPHONE UTIL 37.42, HARE, LORETTA SUBPOENA 31.20, MOEN, STEPHANIE COURT REPORTER 52.40, WILLIAMS, AMANDA SUBPOENA 23.50, TOTAL 152.12

AUDITOR: FORT RANDALL TELEPHONE UTIL 50.45, OFFICE PRODUCTS CENTER SUPPL 501.38, QWEST UTIL 3.16, TOTAL 554.99

TREASURER: FORT RANDALL TELEPHONE UTIL 50.38, OFFICE PRODUCTS CENTER SUPPL 100.24, QWEST UTIL 7.34, TOTAL 157.96
STATES ATTORNEY: FORT RANDALL TELEPHONE UTIL 64.10, PARKHURST LAW OFFICE PC PRO-TEM 510.15, QWEST UTIL 4.52, TOTAL 578.77
COURT APPOINTED ATTORNEY: GOEHRING, KEITH CRT APPT ATTNY 1,415.74, WHALEN LAW OFFICE CRT APPT ATTNY 4,571.59, TOTAL 5,987.33
GOV BUILDINGS: APPEARA SUPPL 52.02, CITY OF LAKE ANDES UTILITIES 610.80, COLE PAPERS SUPPL 15.00, FORT RANDALL TELEPHONE UTIL 89.90, LAKE ANDES FARMER'S CO-O SUPPL 185.90, NORTHWESTERN ENERGY UTIL 1,151.35, OFFICE PRODUCTS CENTER SUPPL 104.00, PETRIK SANITATION UTIL 118.08, QWEST UTIL 44.86, RONFELDT ELECTRIC COURTHOUSE REPAIRS 1,176.03, SORLIEN PLUMBING REPAIRS 49.39, VERNON'S REPAIR COURTHOUSE REPAIRS 41.00, TOTAL 3,638.33
DIR OF EQUALIZATION: FORT RANDALL TELEPHONE UTIL 50.38, KRCIL, KAREN MILEAGE 13.01, LIEUWENS HARDWARE SUPPL 46.97, MARSHALL & SWIFT PUB CO BOOKS 1,691.06, QWEST UTIL 13.38, SDAAO REGISTRATION 250.00, WEBER, DENISE MILEAGE 14.00, WOLLMAN'S ANDES PHARMACY SUPPL 6.08, TOTAL 2,084.88
REGISTER OF DEEDS: FORT RANDALL TELEPHONE UTIL 50.38, QWEST UTIL 4.43, TOTAL 54.81
VETERANS SERVICE: FORT RANDALL TELEPHONE UTIL 50.38, KIRKPATRICK, JOHN D MILEAGE 21.00, QWEST UTIL 4.11, SILBAUGH, HARLAN MILEAGE 16.10, TRONVOLD, JOHN I MILEAGE 22.40, TOTAL 113.99
GIS: FORT RANDALL TELEPHONE UTIL 50.38, QWEST UTIL .43, STRID, NOREEN MILEAGE 205.82 TOTAL 256.63
SHERIFF: FORT RANDALL TELEPHONE UTIL 761.70, QWEST UTIL 23.69, TOTAL 785.39
JAIL: CITY OF LAKE ANDES UTIL 452.54, LAKE ANDES FARMER'S CO-O SUPPL 48.42, NORTHWESTERN ENERGY UTIL 1,699.84, PETRIK SANITATION UTIL 118.08, TOTAL 2,318.88
JUVENILE DETENTION: CITY OF LAKE ANDES UTIL 48.00, FORT RANDALL TELEPHONE UTIL 34.34, MINNEHAHA COUNTY REGIONA PRISONER HOUSING 2,380.00, NORTHWESTERN ENERGY UTIL 69.92, VOLUNTEERS OF AMERICA DA PRISONER HOUSING 6,710.00, TOTAL 9,242.26
NURSE: DOOM, FRANCIS RENT 270.00, PLATTE HEALTH CENTER RENT 200.00, SLABA, JACQUELYN M NURSE SUPPL 42.38, SLABA, JACQUELYN M NURSE SUPPL 42.38, TOTAL 512.38
WIC: DOOM, FRANCIS RENT 230.00, TOTAL 230.00
MENTALLY ILL: CODY, DENISE HEARING ON F.W. 15.00, DIETRICH, DONNA K HEARING ON F.W. 149.64, MCGREEVY CLINIC AVERA SERVICE FOR L.M. 340.00, MINNEHAHA COUNTY AUDITOR HEARING ON S.O 157.50, SWANDA, KAREN HEARING ON F.W. 15.00, YANKTON COUNTY SHERIFF'S SERVICES ON H.IH, F.W. 50.00, TOTAL 727.14
MENTAL HEALTH CENTERS: CENTER FOR INDEPENDENCE MONTHLY SUPPORT 120.00 TOTAL 120.00
COUNTY FAIR: L&M SMALL ENGINE REPAIRS 121.51, NORTHWESTERN ENERGY UTIL 244.80, PETRIK SANITATION UTIL 110.22, TOTAL 476.53
COUNTY EXTENSION: FORT RANDALL TELEPHONE UTIL 50.38, QWEST UTIL 4.42, TOTAL 54.80
WEED: BOMGAARS SUPPLY REPAIRS 51.39, FORT RANDALL TELEPHONE UTIL 50.38, LAKE ANDES FARMER'S CO-O REPAIRS 2.60, QWEST UTIL 1.54, TOTAL 105.91
HIGHWAY: BOMGAARS SUPPLY SUPPL 68.43, BUTLER MACHINERY CO SUPPL, REPAIRS 3,704.37, CITY OF PLATTE HWY UTIL 38.10, COMMERCIAL ASPHALT & MAT REPAIRS 389,351.58, CRA PAYMENT CENTER SUPPL 1,280.38, FORT RANDALL TELEPHONE UTIL 174.95, FOXLEY, DEB GRAVEL 90.00, HOSEK, DON CONCRETE 315.42, JOHN'S TIRE SERVICE REPAIRS 55.00, KELLY'S AUTO PARTS SUPPL 16.37, KUIP'S CORNER HARDWARE SUPPL 18.27, LIGHT & SIREN SUPPL 313.75, MIDSTATE COMMUNICATIONS UTIL 78.84, MOZE F SANITATION UTIL 40.00, NORTHWESTERN ENERGY HWY UTIL 184.55, QWEST UTIL 2.25, RANDALL COMMUNITY WATER HWY UTIL 27.00, SEVERSON SERVICE SUPPL 375.90, VANDERPOL CONSTRUCTION REPAIRS, SECONDARY ROAD 10,324.48, WOODS REPAIR REPAIRS 179.00, WW TIRE SUPPL 2,268.88, TOTAL 508,907.52
COMMUNICATIONS CENTER: ARMOUR INDEPENDENT TELEP 911 UTILITIES 16.37, FORT RANDALL TELEPHONE UTIL 30.10, MIDSTATE COMMUNICATIONS UTIL 199.17, QWEST UTIL 772.98, TOTAL 1,018.62

EMERGENCY DISASTER: GALL, RONALD MILEAGE 151.90, HOUSTON, STAN
CHAINSAWS 461.08, KOTAB, MICHAEL MILEAGE 18.20, STAHL, ALBERT MILEAGE 36.40,
TOTAL 667.58
CAPITAL OUTLAY: PLATTE FURNITURE MART CARPET 28,791.60, TOTAL 28,791.60
TOTAL 28,791.60
STATE MOTOR: OLSON, WALDON REFUND 48.75, TOTAL 48.75
24/7: SD ATTORNEY GENERAL 24/7 341.00 TOTAL 341.00 GRAND TOTALS 568,805.93



Keith Mushitz, Chairman



Sherri Fuchs, Auditor

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Charles Mix County Commissioners
Regular Session
September 15, 2011

The Charles Mix County Commissioners met at regular session on September 15, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek. Also present was Auditor Sherri Fuchs.

Agenda:

A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by Soulek and seconded by VonEschen to approve the minutes from the September 6, 2011 meeting as presented. All in favor, motion carried.

Nurses:

Barb Wiechmann met with the Commission. Discussion was held on the quarterly report and flu shots. A motion was made by Soulek and seconded by VonEschen to approve the county paying \$10.00 of the \$20.00 fee for flu shots for county employees available at the Wagner and Lake Andes Nurses' offices. All in favor, motion carried.

Agenda:

A motion was made by Mushitz and seconded by Soulek to move the Plats from 10:30 am to 9:22 am. All in favor, motion carried.

Plats:

A motion was made by Mushitz and seconded by VonEschen to approve the following plats. All in favor, motion carried.

Plat of Lot 9, Hoffman First Addition located in the N1/2 of the SW1/4 of Section 24, Township 99N, Range 68W of the 5th P.M., Charles Mix County, SD

Plat of Lot 10, Hoffman First Addition, A portion of Lot 52 in the NW1/4 of Section 24, Township 99N, Range 68W of the 5th P.M., Charles Mix County, SD

Plat of Lots A & B, Hoffman Fourth Addition located in the SE1/4 of Section 24, Township 99N, Range 68W of the 5th P.M., Charles Mix County, SD

Plat of Lots E, F, G & H, Hoffman Second Subdivision located in the NE1/4 of Section 24, Township 99N, Range 68W of the 5th P.M., Charles Mix County, SD

States Attorney:

Pam Hein met with the Commission. Discussion was held on salaries and poor relief. No action taken.

Miller & Associates:

Mike Miller met with the Commission. Discussion was held on a health insurance plan for the county employees. No action taken.

Highway Superintendent:

Doug Kniffen met with the Commission. Discussion was held on Chip Sealing. No action taken.

Fuel Quotes:

A motion was made by Soulek and seconded by VonEschen to approve the Fuel Quotes from September 15, 2011 to October 14, 2011. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride / Wagner	#2	3.32
Propane	Country Pride / Wagner		1.80
	(9-15-11 to 9-31-11)		
	Best Propane		1.80
	(10-1-11 to 10-14-11)		

District #2 Lake Andes

Diesel Fuel	Country Pride / Wagner	#2	3.32
Propane	Country Pride / Wagner		1.80

District #3 Platte

Diesel Fuel	Severson Oil	#2	3.31
Propane	Severson Oil		1.86

County Highway Shop Geddes

Diesel Fuel	Geddes Coop	#2	3.289
Propane	Severson Oil		1.86

Agenda:

A motion was made by VonEschen and seconded by Soulek to add Mike Dvorak to the Agenda at 11:15 am. All in favor, motion carried.

Hay Bid:

Discussion was held on the hay bid. A motion was made by VonEschen and seconded by Soulek to lower the hay bid to \$80.50 for the first year to Mike Dvorak due to unusual circumstances. The next 2 years will be \$161.00 per year. All in favor, motion carried.

Bills:

A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Recess / Reconvene:

The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm

Johnson & Associates:

Al Johnson & Debbie Sinkie met with the Commission. Discussion was held on a health insurance plan for the county employees. A motion was made by VonEschen and seconded by Soulek to go with Corporate Plan Management, Inc. All in favor, motion carried.

Emergency Management:

Ron Gall met with the Commission. Various issues were discussed. No action taken.

Annual Budget:

A motion was made by Soulek and seconded by VonEschen to adopt the Provisional Budget with changes to the Annual Budget for 2012. All in favor, motion carried.

Adjourn:

A motion was made by VonEschen and seconded by Soulek to adjourn until next regular meeting on October 13, 2011 at 9:00 am. All in favor, motion carried.

BILLS:

COMMISSIONERS: ANDES STATE BANK PAYROLL 10.00, COMMERCIAL STATE BANK TRAVEL, SUPPLIES 93.81, PLATTE ENTERPRISE PUBL 108.14, VONESCHEN, NEIL TRAVEL 98.00, WRIGHT EXPRESS FUEL 75.70, TOTAL 385.65

COURTS: DEURMIER, DUANE JUROR 64.80, EHRISMAN, ANNA JUROR 64.80, EINERWOLD, JASON JUROR 73.68, LANGUAGE LINES INTERPRETER 40.95, MEYERINK, DOUGLAS JUROR 72.20, ODENS, MELISSA A CRT REPORTER 126.90, ST. PIERRE, PEGGY JUROR 76.64, STRAND, SHAWNA JUROR 73.68, TOUPAL, WALLACE JUROR 72.20, VANZEE, DARLENE JUROR 73.68, VOGT'S REPAIR SERVICES FOR SHERIFF 250.00, TOTAL 989.53

AUDITOR: BUSINESS PRODUCTS INC SUPPL 73.66, PLATTE ENTERPRISE PUBL 177.66, WAGNER BUILDING SUPPLY SUPPL 9.99, WAGNER PRINTING AUDITOR ENVELOPES 153.00, TOTAL 414.31

STATES ATTORNEY: HEIN PROF LLC UTIL 300.00, HEIN, PAM STOP GRANT 2,500.00, LEXISNEXIS MATTHEW BENDE BOOKS 19.77, OFFICE PRODUCTS CENTER SUPPL 88.63, PLATTE ENTERPRISE PUBL 55.00, PRESS & DAKOTAN PUBL 282.26, TOTAL 3,245.66

COURT APPOINTED ATTORNEY: BERTSCH, KENNETH CRT APPT ATTNY 1,253.04, GOEHRING, KEITH CRT APPT ATTNY 2,796.61 WIPF & COTTON LLC CT ATTY - LMH 640.65, TOTAL 4,690.30

GOV BUILDINGS: COLE PAPERS COURTHOUSE SUPPLIES 221.03, COMMERCIAL STATE BANK TRAVEL, SUPPLIES 42.39, GASRITE INC. MONTHLY CONTRACT 171.05, GUS STOPP III FUEL 151.50, SORLIEN PLUMBING COURTHOUSE REPAIRS 272.55, VERIZON BUSINESS UTIL 68.16, VERIZON WIRELESS UTIL 33.65, WAGNER BUILDING SUPPLY SUPPL 88.93, TOTAL 1,049.26

DIR OF EQUALIZATION: BUSINESS PRODUCTS INC SUPPL 56.95, BUSINESS PRODUCTS INC SUPPL 21.38, MTI CORPORATE EDUCATION TRAINING 92.56, OFFICE PRODUCTS CENTER SUPPL 79.98, PLATTE ENTERPRISE PUBL 33.00, WRIGHT EXPRESS FUEL 98.93, TOTAL 382.80

REGISTER OF DEEDS: MICROFILM IMAGING SYSTEM MAINTENANCE 255.00, OFFICE PRODUCTS CENTER SUPPL 41.97, TOTAL 296.97

VETERANS SERVICE: KIRKPATRICK, JOHN D MILEAGE 21.00, OFFICE PRODUCTS CENTER SUPPL 162.95, PLATTE ENTERPRISE PUBL 24.75, TOTAL 219.20

GIS: BRULE COUNTY AUDITOR PLAT BOOKS 26.50, TOTAL 26.50

SHERIFF: A&B BUSINESS INC. SUPPL 81.79, DAKOTA AUTO BODY REPAIRS 478.32, DEBUHR, TRAVIS CELLPHONE REIMBURSEMENT 30.00, FED EX SUPPL 17.76, GEDDES CO-OP LAW ENFORCEMENT FUEL 89.00, GUS STOPP III FUEL FOR LAW ENFORCEMENT 13.71, LAKE, DAWN CELLPHONE REIMBURSEMENT 30.00, OFFICE PRODUCTS CENTER SHERIFF/JAIL SUPPLIES 330.73, SEVERSON SERVICE SHERIFF REPAIRS 171.71, SLEUTH SOFTWARE SOFTWARE 825.00, STIRLING, ANDREW CELLPHONE REIMBURSEMENT 30.00, SUNDERLAND, CODY CELLPHONE REIMBURSEMENT 30.00, THALER, RANDY CELLPHONE REIMBURSEMENT 30.00,

VERIZON WIRELESS UTIL 54.91, VERNON'S REPAIR JAIL REPAIRS 21.98, WAGNER AUTO SUPPLY JAIL REPAIRS 14.85, WRIGHT EXPRESS S/O FUEL 2,883.82, TOTAL 5,133.58

JAIL: ALCO ROASTER OVEN AND FRYER 127.87, BUCHES GROCERIES 637.91, CASH-WAY DISTRIBUTING GROCERIES, MATERIALS 3,979.50, CHAMBERLAIN WHOLESALE SU PRISONER CARE, SUPPLIES 1,159.49, EVANS HEATING & COOLING REPAIRS 310.00, GALL'S ELECTRIC REPAIRS ON JAIL BOILER 108.17, O'NEILL PEST CONTROL JAIL MAINTENANCE 80.00, OFFICE PRODUCTS CENTER SHERIFF/JAIL SUPPL 661.90, RONFELDT ELECTRIC JAIL REPAIRS 325.38, SLEUTH SOFTWARE SOFTWARE 825.00, SORLIEN PLUMBING JAIL REPAIRS 160.72, WHOLESALE SUPPLY CO MATERIALS, PRISONER CARE 387.85, TOTAL 8,763.79

SPECIAL LAW: WRIGHT EXPRESS S/O FUEL 491.87, TOTAL 491.87

NURSE: J&J SANITATION GARBAGE 25.83, TOTAL 25.83

MENTALLY ILL: BREVIK LAW OFFICE PROF L MENTAL ILLNES ON R.C. 189.18, GOEHRING, KEITH SERVICES 72.08, HARMELINK & FOX LAW OFFI SERVICES FOR F.W.96.56, LINCOLN COUNTY AUDITOR HEARING ON T.CF 86.25, SHEPHERD REPORTING CRT REPORTER 25.00, YANKTON COUNTY SHERIFF'S HEARING ON J.A 25.00, TOTAL 494.07

MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE SERVICES 450.00, ACHIEVE SERVICES 60.00, LEWIS & CLARK MENTAL HEA SERVICES 305.00, LIFEQUEST SERVICES 1,320.00, TOTAL 2,135.00

COUNTY FAIR: CITY OF LAKE ANDES UTIL 51.25, DVORAK, BOYD UTIL 5.60, FORT RANDALL TELEPHONE UTIL 41.59, LAKE ANDES FARMER'S CO-O SUPPL 399.14, PUMPERNIKS MILEAGE 19.82, TOTAL 517.40

COUNTY EXTENSION: COMMERCIAL STATE BANK TRAVEL, MATERIALS 179.58, DANGEL, TINA MEALS, MILEAGE, FEES 670.55, JOHNSON, CARRIE MEALS 19.87, OFFICE PRODUCTS CENTER SUPPL 30.00, UHERKA, NORM MILEAGE 17.50, WRIGHT EXPRESS FUEL 57.30, TOTAL 974.80

WEED: LAKE ANDES FARMER'S CO-O SUPPL 20.98, OFFICE PRODUCTS CENTER SUPPL 19.99,

VERIZON WIRELESS UTIL 28.75, WRIGHT EXPRESS FUEL 524.21, TOTAL 593.93

HIGHWAY: CHARLES MIX ELECTRIC UTIL 104.80, CITY OF LAKE ANDES UTIL 56.17, COUNTRY PRIDE COOPERATIV REPAIRS, SUPPLIES 17,711.02, DIAMOND MOWERS SUPPL 245.45, FOXLEY, DEB GRAVEL 340.86, GASRITE INC. FUEL 111.56, GEDDES CO-OP REPAIRS, SUPPL 3,395.00, HURON CULVERT & TANK CO SUPPL 13,559.83, MARK'S MACHINERY SUPPL 67.73, MEYERINK FARM SERVICE REPAIRS, SUPPL 618.92, MIDWEST AG CENTER SUPPL 12.38, MIDWEST CONCRETE SUPPL 67.00, NORTHWESTERN ENERGY UTIL 24.56, OFFICE PRODUCTS CENTER SUPPL 107.52, PLATTE ENTERPRISE PUBL 15.41, PLATTE IMPLEMENT COMPANY REPAIRS, SUPPL 791.95, SEVERSON OIL COMPANY SUPPL 11,422.65, SHEEHAN EQUIPMENT CO REPAIRS, SUPPL 3,277.16, VERIZON WIRELESS UTIL 344.76, WAGNER AUTO SUPPLY SUPPL 35.57, WEISSER OIL CO SUPPL 1,926.29, WRIGHT EXPRESS HWY FUEL 2,089.27, TOTAL 56,325.86

DEBT SERVICE: JOHN DEER FINANCIAL LEASE/FINANCIAL 17,947.46, TOTAL 17,947.46

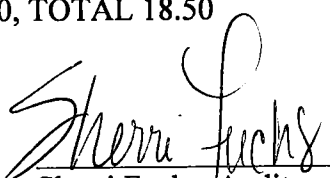
COMMUNICATIONS CENTER: B&L COMMUNICATIONS IMPROVEMENTS 91,356.28 CABLE & CONNECTIVITY SOL 911 BATTERY 239.00, EXPERIENT CORPORATION 911 SUPPLIES/MAINTENANCE 3,402.00, MEYERINK, MARY MILEAGE 21.70, TOTAL 95,018.98

EMERGENCY DISASTER: B&L COMMUNICATIONS PAGERS FOR EDS 5,400.00, CHARLES MIX ELECTRIC UTIL 51.60, GALL, RONALD TRAVEL 296.11, PLATTE ENTERPRISE PUBL 24.75, TOTAL 5,772.46

STATE MOTOR: MUMM, TIMOTHY REFUND 18.50, TOTAL 18.50

GRAND TOTALS 205,913.71.

Keith Mushitz, Chairman



Sherri Fuchs, Auditor

Charles Mix County Commissioners
Regular Session
October 13, 2011

The Charles Mix County Commissioners met in regular session on October 13, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek. Also present was Auditor Sherri Fuchs.

Agenda:

A motion was made by VonEschen and seconded by Mushitz to approve the agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by Mushitz and seconded by VonEschen to approve the minutes from the September 15, 2011 meeting as presented. All in favor, motion carried.

Deeds:

A motion was made by VonEschen and seconded by Mushitz to approve the Registrar of Deeds Statement of Fees collected during the month ending September 30, 2011 for \$5,928.00. All in favor, motion carried.

Auditor Report:

A motion was made by VonEschen and seconded by Mushitz to approve the Auditors' Account with Treasurer for the month ending September 30, 2011 for \$4,803,877.73. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$4,779,962.75
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$23,314.98
TOTALS.....	\$4,803,877.73

Executive Session:

A motion was made by Soulek and seconded by VonEschen to enter into executive session at 9:07 am to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 9:45 am. No action taken.

Election of Road District:

Jessica Nielsen met with the Commission. The 365th Ave Road District Election was discussed. No action taken due to further research.

Lien:

Kristina Kranig met with the Commission. Discussion was held on a lien from case #2293 that was from 1960's and asked to be removed due to South Dakota Codified Law 28-14-20. A motion was made by VonEschen and seconded by Soulek to remove the lien for case #2293 and all other liens that fall under the South Dakota Codified Law 28-14-20. All in favor, motion carried.

Bills:

A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Plat:

A motion was made by Mushitz and seconded by VonEschen to approve the Plat of Lot 1, Ringling Third Subdivision in the SW1/4 of the SW1/4 of Section 34, Township 100 North, Range 67 West of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Highway Superintendent:

Douglas Kniffen met with the Commission. Discussion was held on a State Pickup Bid. A motion was made by VonEschen and seconded by Soulek to accept the State Bid from Billion Auto on a Dodge Ram 2500 for Lake Andes Shop. All in favor, motion carried.

Discussion was held on the Audrey Walker Gravel Pit. No action taken.

Discussion was also held on pay for the employees that are firemen that fought the recent fires. A motion was made by Soulek and seconded by VonEschen to pay the employees that are firemen regular pay due to their services as firemen. All in favor, motion carried.

Travel was discussed for Randy Winckler to attend the Safety & Loss Control Training Conference on November 16 & 17, 2011 in Oacoma SD. A motion was made by VonEschen and seconded by Soulek to approve Randy Winckler for travel. All in favor, motion carried.

Fuel Quotes:

A motion was made by VonEschen and seconded by Soulek to approve the fuel quotes from October 15, 2011 to November 14, 2011. All in favor, motion carried.

District #1 Wagner

Diesel Fuel Country Pride / Wagner #2 3.26

Propane Country Pride / Wagner 1.69
District #2 Lake Andes
Diesel Fuel Country Pride / Wagner #2 3.26
Propane Country Pride / Wagner 1.69
District #3 Platte
Diesel Fuel Severson Oil #2 3.225
Propane Country Pride / Platte 1.77
County Highway Shop Geddes
Diesel Fuel Geddes Coop #2 3.30
Propane County Pride / Platte 1.77

Motorgraders:

Correction from 8-18-11 minutes:

Bids: Maintainer Bids were brought back to the table from Butler and Sheehan Sales were presented to the Commissioners as the following:

Butler
Maintainer #132 \$134,000
Maintainer #133 \$128,000
Sheehan Sales:
Maintainer #132 \$135,000
Maintainer #133 \$125,000

A motion was made by Mushitz and seconded by VonEschen to buy two Volvo Maintainers with a 7 year warranty in the amount of \$272,100 with trade-ins. A roll call vote was taken: Mushitz- Yes, Soulek- No, VonEschen- Yes. Motion carried.

A motion was made by VonEschen and seconded by Soulek to finance the 2 motorgraders from Sheehan Mack Sales through Commercial State Bank at 3.75% interest for \$272,100. All in favor, motion carried.

EDS Manager:

Ron Gall met with the Commission. Various issues and exercises were discussed. A motion was made by Soulek and seconded by VonEschen to sign the South Dakota Emergency Management State & Local Agreement for the Fiscal Year 2012. All in favor, motion carried.

Recess / Reconvene:

The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Tax Sale:

Chairman Mushitz conducted the tax sale of the following properties:

- 1.) Lot 11, Block 39, Milwaukee 2nd Add; City of Platte
- 2.) Lots 10,11 & 12, Block 6, Original Town; Town of Geddes
- 3.) Lots 7,8 & 9, Block 23, Milwaukee 1st Add; Town of Geddes
- 4.) W1/2 of Lot 16, Block 31; Milwaukee 4th Add; City of Wagner
- 5.) Lot 11, Block 18; Original Town; City of Lake Andes
- 6.) W10' of Lot 7 & All of Lot 8, Block 21, Original Town; City of Lake Andes
- 7.) N1/2 of Lot 8 & All of Lot 9, Block 34, Hardings 2nd Addition; City of Lake Andes

Executive Session:

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 1:22 pm to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 1:39 pm.

New Hire:

A motion was made by Soulek and seconded by VonEschen to approve the hiring of Janiece Littau as Administrative Assistant for the DOE office starting on October 17, 2011 at the rate of \$10.54 / hour. All in favor, motion carried.

Cash Transfer:

A motion was made by VonEschen and seconded by Soulek to transfer \$500,000 cash as budgeted to the highway budget fund. All in favor, motion carried.

Agenda:

A motion was made by VonEschen and seconded by Soulek to move Sheriff Randy Thaler from 3:00 pm to 2:00 pm. All in favor, motion carried.

Sheriff:

Randy Thaler met with the Commission. Discussion was held on a new recorder for 911 dispatch. A motion was made by VonEschen and seconded by Soulek to do a resolution hearing at the next regular meeting due to unexpected 911 expenses. All in favor, motion carried.

GasRite:

Tim Johnson met with the Commission. Discussion was held on gas & diesel prices.
No action taken.

Adjourn:

A motion was made by VonEschen and seconded by Soulek to adjourn until next regular meeting on October 20, 2011 at 9:00 am. All in favor, motion carried.

Payroll: COMMISISONERS 2625.00, AUDITORS 4621.97, TREASURER 5503.68, STATES ATTORNEY 8056.72, GOV BUILDINGS 2671.79, DIR OF EQUALIZATION 9499.46, REGISTER OF DEEDS 5341.04, VETERANS SERVICE 975.00, GIS 2409.45, SHERIFF 16980.04, JAIL 14647.49, JUVENILE DETENTION 902.50, SPECIAL LAW 4780.58 NURSES 2320.53, COUNTY EXTENSION 492.00, WEED 2268.10, COUNTY ROAD & BRIDGE 35219.69, E-911 FUND 13161.40, EMERGENCY DISASTER 1521.76, POOR RELIEF 2158.40 WIC 1977.06, CORPORATE PLAN 24921.38, MEDICARE MATCH 1968.13, PENSION MATCH 7507.00, FICA MATCH 8415.45

Bills:

COMMISSIONERS: ANDES STATE BANK PAYROLL 10.00, COMMERCIAL STATE BANK MILEAGE, SUPPL 343.18, NACO MEMBERSHIP DUES 400.00, PLATTE ENTERPRISE PUBL 401.44, SD ASSOCIATION OF COUNTY CLERP 3,439.04, WAGNER POST & ANNOUNCER PUBL 1,104.20, TOTAL 5,697.86

COURTS: CRISAMORE, ROBERT SUBPOENA 31.20, DAKOTA PSYCHOLOGICAL SER PSYCH EVAL 2,380.00, EINERWOLD, JASON JUROR FEES 73.68, FORT RANDALL TELEPHONE UTIL 37.51, MEYERINK, DOUGLAS JUROR FEES 72.20, MINNEHAHA COUNTY SHERIFF SERVICES 11.72, PLATTE HEALTH CENTER BLOOD ALCOHOL SERVICES 103.00, SLOWEY COURT REPORTING COURT REPORTER 195.00, ST. PIERRE, PEGGY JUROR FEES 76.64, STRAND, SHAWNA JUROR FEES 73.68, TOUPAL, WALLACE JUROR FEES 72.20, VANZEE, DARLENE JUROR FEES 73.68,

WAGNER COMMUNITY HOSPITA BLOOD ALCOHOL SERVICES 150.00, WAGNER COMMUNITY HOSPITA BLOOD ALCOHOL SERVICES 125.00, WAGNER POST & ANNOUNCER PUBL 78.11, WEST PUBLISHING CORP BOOKS 798.00, TOTAL 4,351.62

AUDITOR: COMMERCIAL STATE BANK MILEAGE, SUPPLIES 729.88, FORT RANDALL TELEPHONE UTIL 70.47, MC LEOD'S OFFICE SUPPLY AUDITOR SUPPLIES 222.11, OFFICE PRODUCTS CENTER SUPPL 10.65, QWEST UTIL 6.45, WRIGHT EXPRESS FUEL 42.91, TOTAL 1,082.47

TREASURER: COMMERCIAL STATE BANK MILEAGE, SUPPL 10.76, FORT RANDALL TELEPHONE UTIL 70.48, KNIFFEN, KAROL MILEAGE 223.50, OFFICE PRODUCTS CENTER SUPPL 94.48, QWEST UTIL 4.66, TOTAL 403.88,

STATES ATTORNEY: FORT RANDALL TELEPHONE UTIL 64.43, LEXISNEXIS MATTHEW BENDE BOOKS 68.71, OFFICE PRODUCTS CENTER SUPPL 83.32, QWEST UTIL 7.61, WAGNER POST & ANNOUNCER PUBL 66.00, TOTAL 290.07

COURT APPOINTED ATTORNEY: BRALEY LAW OFFICE PROF CRT APPT ATTNY 589.86, DEADRICK, THOMAS CRT APPT ATTNY 2,495.39, GOEHRING, KEITH CRT APPT ATTNY 1,669.90, MIKELSON, GARY E CRT APPT ATTNY 100.16, SWIER LAW FIRM PROF. CRT APPT ATTNY 177.80, WIPF & COTTON LLC CRT ATTP ATTY 2,255.51, TOTAL 7,288.62

GOV BUILDINGS: APPEARA SUPPL 50.54, CITY OF LAKE ANDES UTIL 355.62, COLE'S COMPUTERS PHONE SCREEN 16.00, FORT RANDALL TELEPHONE UTIL 110.09, LAKE ANDES FARMER'S CO-O SUPPL 156.64, LAWNS UNLIMITED REPAIRS 250.00, MIDWEST AG CENTER SUPPL 3.00, NORTHWESTERN ENERGY UTIL 815.63, OFFICE PRODUCTS CENTER SUPPL 145.24, PETRIK SANITATION GARBAGE 54.45, PITNEY BOWES POSTAGE CONTRACT 686.10, QWEST UTIL 38.47, RAVINIA CONSTRUCTION COURTHOUSE REPAIRS 50.00, US POSTAL SERVICE POSTAGE 5,000.00, VERIZON BUSINESS UTIL 68.32, VERIZON WIRELESS UTIL 49.96, VERNON'S REPAIR COURTHOUSE REPAIRS 99.45, WAGNER BUILDING SUPPLY COURTHOUSE SUPPLIES 14.49, TOTAL 7,964.00

DIR OF EQUALIZATION: BUSINESS PRODUCTS INC SUPPL 68.86, CIMPL, MARTI MILEAGE 91.16, COMMERCIAL STATE BANK MILEAGE, SUPPLIES 856.41, DAKOTA CARE BUYDOWNS 1,500.00, FORT RANDALL TELEPHONE UTIL 70.48, KRCIL, KAREN MILEAGE 96.53, MAZOUREK, JOANN MILEAGE 5.60, PLATTE ENTERPRISE PUBL 117.47, QWEST UTIL 12.79, SD DEPARTMENT OF REVENUE COURSE DUES 440.00, WAGNER POST & ANNOUNCER PUBL 196.20, WAGNER PRINTING DOE SUPPL 519.50, WEBER, DENISE MILEAGE 131.33, WRIGHT EXPRESS FUEL 159.50, TOTAL 4,265.83

REGISTER OF DEEDS: COMMERCIAL STATE BANK MILEAGE, SUPPLIES 10.73,

FORT RANDALL TELEPHONE UTIL 70.48, MICROFILM IMAGING SYSTEM REPAIRS 255.00, OFFICE PRODUCTS CENTER SUPPL 75.96, PAVEL, JULIE MEALS 8.05, QWEST UTIL 4.05, TOTAL 424.27

VETERANS SERVICE: FORT RANDALL TELEPHONE UTIL 70.48, KIRKPATRICK, JOHN D MILEAGE 10.50, QWEST UTIL 1.69, SILBAUGH, HARLAN MILEAGE 32.20, TOTAL 114.87

GIS: DAKOTA CARE BUYDOWNS 726.39, FORT RANDALL TELEPHONE UTIL 70.48, OFFICE PRODUCTS CENTER SUPPL 12.49, QWEST UTIL 2.20, TOTAL 811.56

SHERIFF: COMMERCIAL STATE BANK MILEAGE, SUPPLIES 27.14, DAKOTA CARE BUYDOWNS 319.20, DEBUHR, TRAVIS CELLPHONE REIMBURSEMENT 30.00, FALK, JOHN CLOTHING 39.98, FORT RANDALL TELEPHONE UTIL 411.92, GALLS DV RECORDER 824.55, GRAHAM TIRE COMPANY REPAIRS 338.00, JOHN'S TIRE SERVICE REPAIRS 35.00, LAKE, DAWN CELLPHONE REIMBURSEMENT 30.00, LEXISNEXIS MATTHEW BENDE BOOKS 68.71, MC LEOD'S OFFICE SUPPLY SHERIFF SUPPL 212.18, OFFICE PRODUCTS CENTER SUPPL 4.36, QUARTERMASTER SUPPL 13.48, QWEST UTIL 47.68, RDJ SPECIALTIES INC SUPPL 241.42, STIRLING, ANDREW CELLPHONE REIMBURSEMENT 30.00, SUNDERLAND, CODY CELLPHONE REIMBURSEMENT 30.00, THALER, RANDY CELLPHONE REIMBURSEMENT 30.00, VERIZON WIRELESS UTIL 48.04, VERNON'S REPAIR SHERIFF REPAIRS 385.00, WATCH GUARD VIDEO EQUIPMENT 1,415.00, WRIGHT EXPRESS FUEL 3,274.58, TOTAL 7,856.24

JAIL: ALCO PRISONER CARE 241.91, AMERICAN INSTITUTIONAL S PRISONER CARE 127.32, BENDER'S SEWER & DRAIN REPAIRS 415.38, CITY OF LAKE ANDES UTIL 515.43, COMMERCIAL STATE BANK MILEAGE, SUPPL 42.36, COUNTRY PRIDE COOPERATIV UTIL 540.00, DAKOTA CARE BUYDOWNS 247.00, JAMES DRUG INC PRISONER PRESCRIPTION 6.27, JONES FOOD CENTER PRISONER CARE 34.41, LAKE ANDES FARMER'S CO-O SUPPL 16.89, MORPHO TRAK SERVICES 3,998.00, NORTHWESTERN ENERGY UTIL 1,332.78, OFFICE PRODUCTS CENTER SHERIFF/JAIL SUPPL 231.99, PENNINGTON COUNTY SHERIF TRANSPORTATION 137.50, PETRIK SANITATION GARBAGE 54.45, RAVINIA CONSTRUCTION JAIL REPAIRS 530.00, REDWOOD BIOTECH INC SUPPL 621.00, SLABA, COLLEEN REIMBURSEMENT FOR RECORDER 104.81, WHOLESALE SUPPLY CO GROCERIES 379.15, TOTAL 9,576.65

CORONER: JAEGER, JIM MILEAGE M.B. 25.20, PETERS, CHAD MILEAGE FOR C.S. 206.20, TOTAL 231.40

JUVENILE DETENTION: CITY OF LAKE ANDES UTIL 37.40, FORT RANDALL TELEPHONE UTIL 35.14, MINNEHAHA COUNTY REGIONA PRISONER HOUSING 6,160.00, NORTHWESTERN ENERGY UTIL 27.60, VOLUNTEERS OF AMERICA DA PRISONER HOUSING 5,610.00, TOTAL 11,870.14

SPECIAL LAW: WRIGHT EXPRESS FUEL 816.58, TOTAL 816.58

NURSE: COMMERCIAL STATE BANK MILEAGE, SUPPLIES 83.19, DOOM, FRANCIS RENT 270.00, J&J SANITATION UTIL 25.83, NAMMINGA, LYNN MILEAGE 56.00, PLATTE HEALTH CENTER RENT 200.00, SLABA, JACQUELYN M MILEAGE 57.40, TOTAL 692.42

WIC: DOOM, FRANCIS RENT 230.00, NAMMINGA, LYNN MILEAGE 319.68, SLABA, JACQUELYN M MILEAGE 129.50, TOTAL 679.18

MENTALLY ILL: CODY, DENISE HEARING ON D.H. R.C 30.00, COLLINSON, JEANNE HEARING ON R.C. 15.00, DIETRICH, DONNA K HEARING ON J.A, R.C, D.H. 279.00, GOEHRING, KEITH HEARING ON R.C. R.R. 274.70, MIKELSON, GARY E HEARING ON D.H. 90.00, SWANDA, KAREN HEARING ON D.H 15.00, YANKTON COUNTY SHERIFF'S MENTAL ILLNES J.A. 103.75, YANKTON COUNTY SHERIFF'S MENTAL ILLNESS D.H. 50.00, TOTAL 857.45

MENTAL HEALTH CENTERS: ACHIEVE SERVICES 60.00, CENTER FOR INDEPENDENCE SERVICES 120.00, LIFEQUEST MONTHLY SERVICES 1,320.00, TOTAL 1,500.00

COUNTY FAIR: CITY OF LAKE ANDES UTIL 57.33, FORT RANDALL TELEPHONE UTIL 41.64, LAKE ANDES FARMER'S CO-O SUPPL 171.71, NORTHWESTERN ENERGY UTIL 67.48, TOTAL 338.16

COUNTY EXTENSION: COMMERCIAL STATE BANK MILEAGE, COMPUTER SOFTWARE 608.44, FORT RANDALL TELEPHONE UTIL 70.48, OFFICE PRODUCTS CENTER EXTENSION SUPPL 991.96, QWEST UTIL 6.19, WRIGHT EXPRESS FUEL 143.92, TOTAL 1,820.99

WEED: BOMGAARS SUPPLY WEED SUPPL 18.33, FORT RANDALL TELEPHONE UTIL 70.48, QWEST UTIL 1.58, VANDIEST SUPPLY COMPANY CHEMICALS 1,469.50, VERIZON WIRELESS UTIL 19.31, VERNON'S REPAIR WEED REPAIRS 22.98, WRIGHT EXPRESS FUEL 148.90, TOTAL 1,751.08

HIGHWAY: ATTEBERRY CONSTRUCTION REPAIRS 51,026.25, BERENS EXCAVATING REPAIRS 892.76, BOMGAARS SUPPLY SUPPL 332.13, BUTLER MACHINERY CO SUPPL 1,823.64, CHARLES MIX ELECTRIC UTIL 103.87, CITY OF LAKE ANDES UTIL 35.92, CITY OF PLATTE UTIL 36.73, COUNTRY PRIDE COOPERATIV REPAIRS, SUPPL 6,876.80, DAKOTA CARE BUYDOWNS 254.13, FORT RANDALL TELEPHONE UTIL 195.68, FRED HAAR CO INC SUPPL 47.64, GASRITE INC. FUEL 97.87, GEDDES CO-OP REPAIRS 295.00, JEBRO INCORPORATED SUPPL 201,416.31, JOHN'S TIRE SERVICE REPAIRS 342.50, KNIFFEN, DOUG MILEAGE 10.00, KUIP'S CORNER HARDWARE SUPPL 4.99, LIEUWEN'S SUPPL 24.98, MEYERINK FARM SERVICE REPAIRS 932.79, MIDSTATE COMMUNICATIONS UTIL 79.40, MIDSTATE COMMUNICATIONS UTIL 79.40, MIDWEST AG CENTER SUPPL 97.43, NORTHWESTERN ENERGY UTIL 205.93, PETRIK SANITATION UTIL 49.20, PLATTE IMPLEMENT COMPANY REPAIRS 205.05, POWER PLAN SUPPL 262.20, QWEST UTIL 2.17, RANDALL COMMUNITY WATER UTIL 24.00, ROAD GUY CONSTRUCTION IN REPAIRS, SUPPL 97,581.60, ROGS AUTO REPAIRS, SUPPL 386.99, SAFETY BENEFITS INC CONFERENCE DUES 65.00, SEVERSON OIL COMPANY SUPPL 6,063.28, SHEEHAN EQUIPMENT CO REPAIRS, SUPPL 1,242.35, STANDY, KORY SUPPL 9.51, TRUENORTH STEEL SPIRAL CULVERT 12,946.57, VARILEK/STARR GRAVEL 18,555.00, VERIZON WIRELESS UTIL 201.71, WAGNER BUILDING SUPPLY REPAIRS 1,674.10, WAGNER POST & ANNOUNCER PUBL 29.84, WINCKLER, RANDY SUPPL 127.19, WRIGHT EXPRESS FUEL 1,864.55, WW TIRE SUPPL 774.16, TOTAL 407,197.22

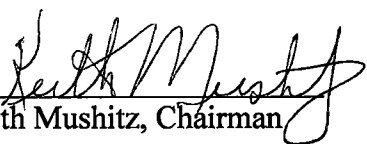
COMMUNICATIONS CENTER: COMMERCIAL STATE BANK MILEAGE, SUPPL 148.37, EXPERIENT CORPORATION MONTHLY MAINTENANCE 800.00, FORT RANDALL TELEPHONE UTIL 30.10, GOLDEN WEST UTIL 16.37, MIDSTATE COMMUNICATIONS UTIL 199.17, QWEST UTIL 1,551.72, TOTAL 2,745.73

EMERGENCY DISASTER: CHARLES MIX ELECTRIC UTIL 49.87, GALL, RONALD MILEAGE 67.20, PLATTE ENTERPRISE PUBL 49.50, WAGNER POST & ANNOUNCER PUBL 198.00, TOTAL 364.57

JAIL: INTOXIMETERS SUPPL 600.00, SD ATTORNEY GENERAL 24/7 PARTICIPATON FEES 932.00, TOTAL 1,532.00

4-H Refund: BUCHOLZ, ROSEMARY 4-H REFUND 50.00, BULTJE, DARCI 4-H REFUND 50.00, HAZUKA, GEORGE 4-H REFUND 50.00, TOTAL 150.00

STATE MOTOR: CRABTREE, RICHARD STATE MOTOR REFUND 36.67, TOTAL 36.67
GRAND TOTALS: 482,711.53


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

"Published once at an approximate cost of \$ ____."

Charles Mix County Commissioners
Regular Session
November 10, 2011

The Charles Mix County Commissioners met in regular session on November 10, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda:

A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented with the addition of Greenwood Colony at 9:30am. All in favor, motion carried.

Minutes:

A motion was made by Soulek and seconded by VonEschen to approve the minutes from the October 20, 2011 meeting as presented. All in favor, motion carried.

Auditor Report:

A motion was made by Mushitz and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending October 31, 2011 for \$7,681,195.11. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$6,867,885.48
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$812,709.63
TOTALS.....	\$7,681,195.11

Registrar of Deeds:

A motion was made by VonEschen and seconded by Soulek to approve the Registrar of Deeds Statement of Fees collected during the month ending October 31, 2011 for \$7,384.10. All in favor, motion carried.

Executive Session:

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 9:15 am to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 9:30 am. No action taken.

Greenwood Colony:

Jake Wurtz met with the Commission. Discussion was held on tillage drainage on the SW1/4 of 5-96-62 to the Choteau Creek. No action taken.

Resolution:

The Commission held the 2nd reading of the following budget resolution. A motion was made by VonEschen and seconded by Soulek to approve Resolution 11-07. All in favor, motion carried.

Resolution 11-07

A Resolution to Adopt a Supplemental Budget

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected 911 expenses, we the County Commission hereby authorize the County Auditor to supplement the 911 budget by \$18,000 for the purpose of paying 911 expenses incurred.

Resolution:

The Commission held the 1st reading of the following budget resolution.

Resolution 11-08

A Resolution To Adopt a Supplemental Budget

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected legal expenses, we the County Commission hereby authorize the County Auditor to supplement the Commissioner budget \$26,000 for the purpose of paying legal expenses.

A public hearing concerning this matter will be held at 9:30am on November 10, 2011.

Gas Rite:

Discussion was held on the Gas Rite contract. Gasoline at \$3.20 / gallon with 2,640 gallons for the months of January to April 2012. Diesel at \$3.53 / gallon with 5,000 gallons for the months of January to April 2012. A motion was made by Soulek and seconded by VonEschen to approve the signing of the Gas Rite Contracts for gasoline and diesel. All in favor, motion carried.

BIA:

Ben Kitto met with Commission. Discussion was held on an easement to tribal land. A motion was made by VonEschen and seconded by Soulek to approve a new designation route to the tribal land which is located SE1/4-NW1/4 of 35-97-65. All in favor, motion carried.

Health Insurance:

Discussion was held on health insurance for Commissioner Jack Soulek. A motion was made by Mushitz and seconded by VonEschen to pay \$2,313.60 / year for health insurance. Roll Call was taken, VonEschen – yes, Mushitz – yes, Soulek – sustained from vote. Motion carried.

Legislative Audit:

Toby Qualm met with the Commission. Discussion was held on the Engagement Letter to start our Audit for FY 2009-2010. A motion was made by VonEschen and seconded by Soulek to sign the engagement letter at the rate of \$55.00 / hour. All in favor, motion carried.

Agenda:

A motion was made VonEschen and seconded by Soulek to move Doug Kniffen to 10:45 from 11:00 am. All in favor, motion carried.

Highway Superintendent:

Doug Kniffen met with the Commission. Discussion was held on various issues. A motion was made by Soulek and seconded by VonEschen to approve the purchasing of fenders for John Deere blade at Geddes shop. All in favor, motion carried. A motion was made by VonEschen and seconded by Soulek to surplus the 1996 International dump truck at Wagner shop. All in favor, motion carried.

Fuel Quotes:

A motion was made by VonEschen and seconded by Soulek to approve the Fuel Quotes from November 15, 2011 to December 14, 2011. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride / Wagner	#1	3.93	#2	3.63
Propane	Country Pride / Wagner		1.63		

District #2 Lake Andes

Diesel Fuel	LA Farmers Coop	#1	3.85	#2	3.60
Propane	Country Pride / Wagner		1.63		

District #3 Platte

Diesel Fuel	Severson Oil	#1	3.93	#2	3.58
Propane	Country Pride / Platte		1.78		

County Highway Shop Geddes

Diesel Fuel	Geddes Coop	#1	3.83	#2	3.57
Propane	Country Pride / Platte		1.78		

Bills:

A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Recess / Reconvene:

The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

GIS:

Noreen Strid met with the Commission. Discussion was held on E911 data sharing with Davison County. A motion was made by Soulek and seconded by VonEschen to sign the Memorandum of Understanding for the E911 data sharing. All in favor, motion carried.

Resignation:

Stephanie Chambliss met with the Commission. A letter of resignation was presented due to Stephanie accepting the position of the 4-H Advisor for Charles Mix County and Douglas County. Her last day as County Extension Secretary will be November 21, 2011. A motion was made by Soulek and seconded by VonEschen to approve the resignation letter. All in favor, motion carried.

Thanksgiving Holiday:

A motion was made by Soulek and seconded by VonEschen to approve to close the courthouse the day after Thanksgiving with pay. All in favor, motion carried.

Computer Server:

A motion was made by VonEschen and seconded by Soulek to approve getting a new server in the amount of \$7,255 from Tyler Technologies due to not enough space and it is too old to upgrade. All in favor, motion carried.

Travel:

Auditor Sherri Fuchs met with the Commission. Discussion was held on travel and lodging for Election School in Pierre, SD on November 16– 18, 2011 for Auditor Sherri Fuchs and Deputy Auditor Jessica Nielsen. A motion was made by Mushitz and seconded by VonEschen to approve the travel and lodging for Election School. All in favor, motion carried.

Welfare Director:

Marlys Krietlow met with the Commission. Discussion was held on poor relief cases. A motion was made by Soulek and seconded by VonEschen to deny the following cases: #17-76, #17-77, #17-83, #17-72,

#17-56, #17-128, #17-130, #17-135, #17-132 due to insufficient information, #17-57 due to eligible for IHS coverage, #17-133 & #17-145 due to third party coverage. All in favor, motion carried.

General Fund Surplus:

A motion was made by Soulek and seconded by VonEschen to approve the General Fund Surplus report as presented. All in favor, motion carried.

CHARLES MIX COUNTY DATE: SEPTEMBER 30, 2011

ASSETS:	
10100 CASH	<u>\$4,067,915.69</u>
10900 TAXES RECEIVABLE-CURRENT	<u>\$1,871,913.93</u>
TOTAL ASSETS	<u>\$5,939,829.62</u>
LIABILITIES & EQUITY:	
22400 DEFERRED REVENUE	<u>\$1,871,913.93</u>
FUND BALANCES:	
27600 ASSIGNED ¼ OF THE YEAR + SUBSEQUENT YEAR	<u>\$1,880,562.92</u>
27700 UNASSIGNED	<u>\$2,187,352.77</u>
TOTAL LIABILITIES & EQUITY	<u>\$5,939,829.62</u>
FOLLOWING YEAR'S GENERAL FUND BUDGET	<u>\$4,504,177.00</u>
FUND BALANCE PERCENTAGE	<u>48.56%</u>

Reimbursement Agreement:

A motion was made by VonEschen and seconded by Soulek to approve the signing of the State Homeland Security Grant Program Reimbursement Agreement. The amount awarded to Charles Mix County is \$28,402. All in favor, motion carried.

EDS Manager:

Ron Gall & Assistant Mike Kotab met with the Commission. Various Issues were discussed. No action taken.

Adjourn:

A motion was made by VonEschen and seconded by Mushitz to adjourn until next regular meeting on November 17, 2011 at 9:00 am. All in favor, motion carried.

PAYROLL: COMMISISONERS 2625.00, AUDITORS 6751.01, TREASURER 5503.68, STATES ATTORNEY 7603.06, GOV BUILDINGS 2566.08, DIR OF EQUALIZATION 9048.85, REGISTER OF DEEDS 5341.04, VETERANS SERVICE 975.00, GIS 2409.44, SHERIFF 16828.77, JAIL 14786.45, JUVENILE DETENTION 967.50, SPECIAL LAW 4092.56 NURSES 2468.54, COUNTY EXTENSION 1001.30, WEED 2480.85, COUNTY ROAD & BRIDGE 34287.79, EMERGENCY DISASTER 1521.76, POOR RELIEF 1011.84, WIC 1889.05, CORPORATE PLAN MANAGEMENT 1633.78, MEDICARE MATCH 1934.20, PENSION MATCH 7344.25, FICA MATCH 8270.40

BILLS:

COMMISSIONERS: ANDES STATE BANK, PAYROLL, 10.20, CHARLES MIX COUNTY NEWS SUBSCRIPTION RENEWAL, 56.00, CHARLES MIX COUNTY NEWS, PUBLICATIONS 594.61, DIVISION OF MOTOR VEHICLE TITLE TRANSFER, 15.00, PLATTE ENTERPRISE, PUBLISHING, 112.82, TOTAL: 788.63

INSURANCE: SD PUBLIC ASSURANCE ALLIANCE INSURANCE, 58,775.76

ELECTIONS: CITY OF PLATTE, UTILITIES, 120.00

COURTS: FORT RANDALL TELEPHONE, UTILITIES, 37.51, ODENS, MELISSA A, COURT REPORTER, 488.80, TOTAL: 526.31

AUDITOR: CENTURY LINK, UTILITIES, 7.55, CHARLES MIX COUNTY NEWS PUBLICATIONS, 177.44, FORT RANDALL TELEPHONE, UTILITIES, 50.47, OFFICE PRODUCTS CENTER INC, 53.97, WAGNER PRINTING, VOUCHERS, 154.00, TOTAL: 443.43

TREASURER: CENTURY LINK, UTILITIES, 5.54, CHARLES MIX COUNTY NEWS, PUBLICATIONS, 16.74, FORT RANDALL TELEPHONE, UTILITIES, 50.48, OFFICE PRODUCTS CENTER INC, SUPPLIES, 85.39, TOTAL: 158.15

STATES ATTORNEY: CENTURY LINK, UTILITIES, 4.85, COMMERCIAL STATE BANK, COMPUTER SOFTWARE, SUPPLIES, 582.99, FORT RANDALL TELEPHONE, UTILITIES 64.43, HEIN LAW OFFICE, UTILITIES, 300.00, OFFICE PRODUCTS CENTER INC, SUPPLIES, 175.51, TOTAL: 1,127.78

COURT APPOINTED ATTORNEY: BRALEY LAW OFFICE, CRT APPT ATTY, 485.63, KERNER, BRAD, CRT APPT ATTY, 914.00, KERNER, BRAD, CRT APPT ATTY, 668.00, KERNER, BRAD CRT APPT ATTY 596.40, KERNER, BRAD, CRT APPT ATTY, 596.40, KERNER, BRAD, CRT APPT ATTY, 462.20, KERNER, BRAD, CRT APPT ATTY, 544.20, KERNER, BRAD, CRT APPT ATTY 429.40, KERNER, BRAD, CRT APPT ATTY, 1,157.00, SWIER LAW FIRM PROF. LLC, CRT APPT ATTY 755.40, SWIER LAW FIRM PROF. LLC, CRT APPT ATTY, 1,166.20, SWIER LAW FIRM PROF. LLC, CRT APPT ATTY, 1,861.60, TOTAL: 9,040.03

GOV BUILDINGS: APPEARA, SUPPLIES, 49.36, CARROT-TOP INDUSTRIES INC FLAG SET 127.25, CENTURY LINK, UTILITIES, 37.41, CITY OF LAKE ANDES, UTILITIES, 206.46, COLE PAPERS, SUPPLIES, 760.46, COUNTRY PRIDE COOPERATIVE, COURTHOUSE PROPANE 845.00, FORT RANDALL TELEPHONE, UTILITIES, 90.09, JEROME BEVERAGE INC, SUPPLIES, 279.00, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 13.98, NORTHWESTERN ENERGY UTILITIES, 585.24, OFFICE PRODUCTS CENTER INC, SUPPLIES, 366.17, PUMPERNIKS, FUEL, 7.79, VERIZON BUSINESS, UTILITIES, 71.32, VERIZON WIRELESS, UTILITIES 50.93, TOTAL, 3,490.46

DIR OF EQUALIZATION: CENTURY LINK, UTILITIES, 10.63, CHARLES MIX COUNTY NEWS PUBLICATIONS, 168.00, COMMERCIAL STATE BANK, COMPUTER SOFTWARE, SUPPLIES 211.42, FORT RANDALL TELEPHONE, UTILITIES, 50.48, KRCIL, KAREN, MEALS 9.00, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 4.17, LIEUWEN'S, POWERLOCK TAPE, 40.98, WEBER, DENISE, MEALS, 9.00, WRIGHT EXPRESS, GAS, 163.72, TOTAL: 667.40

REGISTER OF DEEDS:
BUSINESS PRODUCTS INC, ROD SUPPLIES, 12.38, CENTURY LINK, UTILITIES, 4.91, FORT RANDALL TELEPHONE, UTILITIES, 50.48, MICROFILM IMAGING SYSTEM, MAINTENANCE, 255.00, OFFICE PRODUCTS CENTER INC, SUPPLIES, 188.50, TOTAL: 511.27

VETERANS SERVICE: CENTURY LINK, UTILITIES, 4.13, FORT RANDALL TELEPHONE, UTILITIES, 50.48, OFFICE PRODUCTS CENTER INC, SUPPLIES, 98.25, SILBAUGH, HARLAN, MILEAGE, 14.72, TOTAL: 167.58

GIS: CENTURY LINK, UTILITIES, .88, FORT RANDALL TELEPHONE, UTILITIES, 50.48, OFFICE PRODUCTS CENTER INC, SUPPLIES, 12.58, TOTAL: 63.94

SHERIFF: CENTURY LINK, UTILITIES, 22.94, COMMERCIAL STATE BANK, COMPUTER SOFTWARE, SUPPLIES, 283.85, DAKOTA AUTO BODY, REPAIRS, 39.95, DARWIN'S REPAIR REPAIRS, 143.76, DASH MEDICAL GLOVES, SUPPLIES, 69.90, DEBUHR, TRAVIS, CELL PHONE REIMBURSEMENT, 30.00, FED EX, SUPPLIES, 17.30, FORT RANDALL TELEPHONE, UTILITIES, 411.92, GALLS, ENTRY SHEILD, 1,367.99, GEDDES CO-OP, REPAIRS, 38.25, GUS STOP III, GAS, 84.19, JANE'S COUNTRY, CLOTHING, 45.00, LAKE, DAWN, CELL PHONE REIMBURSEMENT 30.00, OFFICE PRODUCTS CENTER INC, SUPPLIES, 300.12, QUARTERMASTER CLOTHING, 97.95, STIRLING, ANDREW, CELL PHONE REIMBURSEMENT, 30.00, SUNDERLAND, CODY, CELL PHONE REIMBURSEMENT, 30.00, THALER, RANDY, CELL PHONE REINBURSEMENT, 30.00, VERIZON WIRELESS, UTILITIES, 31.82, VERNON'S REPAIR, REPAIRS, 109.00, WRIGHT EXPRESS, GAS, 2,460.37, TOTAL: 5,674.31

JAIL: ARCHAMBEAU, CONWAY, CLOTHING REIMBURSEMENT, 60.00, BUCHES, GROCERIES, 541.95, CASH-WAY DISTRIBUTING, GROCERIES, 2,783.13, CASTLE INDUSTRIES, MAINTAINANCE, 169.57, CHAMBERLAIN WHOLESALE SUPPLY, GROCERIES, 1,618.87, CITY OF LAKE ANDES, UTILITIES, 436.33, COUNTRY PRIDE COOPERATIVE, UTILITIES, 3,253.48, DASH MEDICAL GLOVES, SUPPLIES, 69.90, HONOMICHL DESIGN INC, REPAIRS, 29.99, JAMES DRUG INC, PRISONER CARE, 5.57, JONES FOOD CENTER, GROCERIES, 46.78, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 120.29, NORTHWESTERN ENERGY, UTILITIES, 1,135.63, O'NEILL PEST CONTROL , PEST CONTROL, 80.00, OFFICE PRODUCTS CENTER INC, SUPPLIES 102.74, QUARTERMASTER, CLOTHING, 99.95, SORLIEN PLUMBING, REPAIRS, 47.45, WAGNER COMMUNITY HOSPITAL, PRISONER CARE FOR C.G., 175.00, WHOLESALE SUPPLY CO GROCERIES & MATERIALS, 206.50, WRIGHT EXPRESS, GAS, 112.68, TOTAL: 11,095.81

JUVENILE DETENTION: CITY OF LAKE ANDES, UTILITIES, 37.12, FORT RANDALL TELEPHONE UTILITIES, 34.39, FORT RANDALL TELEPHONE, UTILITIES, 34.39, MINNEHAHA COUNTY REGIONAL, JUVENILE HOUSING, 3,780.00, NORTHWESTERN ENERGY, UTILITIES, 18.33, VOLUNTEERS OF AMERICA, DA PRISONER HOUSING, 3,520.00, TOTAL: 7,389.84

SPECIAL LAW: WRIGHT EXPRESS, GAS, 564.04

POOR RELIEF: OFFICE PRODUCTS CENTER INC, SUPPLIES, 121.94

NURSE: DOOM, FRANCIS, RENT, 270.00, J&J SANITATION, GARBAGE, 25.83, NAMMINGA, LYNN, MILEAGE, 22.40, PLATTE HEALTH CENTER, RENT, 200.00 TOTAL: 518.23

WIC: DOOM, FRANCIS, RENT, 230.00, NAMMINGA, LYNN, MILEAGE, 142.08, SLABA, JACQUELYN M, MILEAGE, 74.00, TOTAL: 446.08

MENTALLY ILL: DIETRICH, DONNA K, HEARING J.A, 14.63, FOX YOUNGBERG & LEWNO PC MENTAL ILLNESS D.H JR., 171.16, GOEHRING, KEITH, MENTAL ILLNESS E.L, 89.82, GOEHRING, KEITH, MENTAL HEARING ON M.S., 88.22, LINCOLN COUNTY AUDITOR, SERVICES FOR T.CF, 18.00, MINNEHAHA COUNTY AUDITOR, MENTAL ILLNESS P.G, 45.00, TOTAL: 426.83

MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE, MONTHLY SERVICES 450.00, ABILITY BUILDING SERVICE, MONTHLY SERVICES, 450.00, ACHIEVE SERVICES, 60.00, CENTER FOR INDEPENDENCE, MONTHLY SERVICES, 120.00, LIFEQUEST SERVICES, 1,320.00, TOTAL: 2,400.00

COUNTY FAIR: CITY OF LAKE ANDES, UTILITIES, 34.70, COUNTRY PRIDE COOPERATIVE, 4-H PROPANE, 702.00, FORT RANDALL TELEPHONE, UTILITIES, 41.64, JONES FOOD CENTER, SUPPLIES, 13.50, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 60.85, NORTHWESTERN ENERGY UTILITIES, 47.04, PUMPERNIKS, FUEL, 39.66, TOTAL: 939.39

COUNTY EXTENSION: CENTURY LINK, UTILITIES, 6.09, CHARLES MIX COUNTY NEWS PUBLICATIONS, 52.50, FORT RANDALL TELEPHONE, UTILITIES, 50.48, OFFICE PRODUCTS CENTER INC, SUPPLIES, 396.84, TOTAL: 505.91

SOIL CONSERVATION: COUNTY APPROPRIATION: 25,000.00

WEED: CENTURY LINK, UTILITIES, 1.59, CITY OF GEDDES, WATER USAGE, 10.00, FORT RANDALL TELEPHONE, UTILITIES, 50.48, OFFICE PRODUCTS CENTER INC, WEED SUPPLIES 34.99, VANDERWERFF IMPLEMENT, REPAIRS, 223.00, VERIZON WIRELESS, UTILITIES, 34.69, WRIGHT EXPRESS, FUEL, 171.41, TOTAL: 526.16

GENERAL FUND TOTAL: 131,489.28

HIGHWAY: ATTEBERRY CONSTRUCTION INC, REPAIRS, 38,500.00, BUTLER MACHINERY CO SUPPLIES, 278.14, CENTURY LINK, UTILITIES, 1.91, CHARLES MIX COUNTY NEWS, PUBLICATIONS, 15.40, CHARLES MIX ELECTRIC, UTILITIES, 104.67, CITY OF LAKE ANDES UTILITIES, 37.26, CITY OF PLATTE, UTILITIES, 37.12, COMMERCIAL STATE BANK, VISA 162.95, COUNTRY PRIDE COOPERATIVE, FUEL, 14,564.60, FORT RANDALL TELEPHONE UTILITIES, 175.68, GEDDES CO-OP, SUPPLIES, 1,644.50, HONOMICHL DESIGN INC, SUPPLIES, 7.96, JOHN'S TIRE SERVICE, REPAIRS & SUPPLIES, 320.00, JONES FOOD CENTER SUPPLIES, 18.07, KELLY'S AUTO PARTS, SUPPLIES, 454.83, KUIP'S CORNER HARDWARE, SUPPLIES, 12.25, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 29.40, MARK'S MACHINERY, SUPPLIES, 168.56, MEYERINK FARM SERVICE, REPAIR & SUPPLIES, 744.63, MIDSTATE COMMUNICATIONS, UTILITIES, 76.75, MIDSTATE EQUIPMENT & SUPPLIES, SUPPLIES 10,773.00, MIDWEST AG CENTER, SUPPLIES, 173.02, MRYON'S REPAIR, REPAIRS 13.97, NORTHWESTERN ENERGY, UTILITIES, 186.58, OFFICE PRODUCTS CENTER INC, SUPPLIES, 7.97, PLATTE IMPLEMENT COMPANY, SUPPLIES, 710.02, POWER PLAN REPAIRS & SUPPLIES, 326.00, RANDALL COMMUNITY WATER, UTILITIES, 20.00, ROGS AUTO INC, REPAIRS, 50.00, SD DEPT OF TRANSPORTATION, BRIDGE INSPECTIONS, 2,918.97, SEVERSON OIL COMPANY, SUPPLIES, 3,012.10, SHEEHAN EQUIPMENT CO, REPAIRS & SUPPLIES, 3,678.97, TRAIL KING INDUSTRIES INC, SUPPLIES, 146.11, TRUENORTH STEEL, SUPPLIES, 16,495.80, VARILEK/STARR GRAVEL, GRAVEL, 14,000.00, VERIZON WIRELESS UTILITIES, 228.98, VERNON'S REPAIR, REPAIRS, 62.00, WAGNER BUILDING SUPPLY, RENTALS; SUPPLIES, 3,339.72, WANDA STANGE PROPRATE, SERVICES, 105.00, WEISSER OIL CO, SUPPLIES, 714.48, WRIGHT EXPRESS, FUEL, 1,278.38, WW TIRE SUPPLIES, 1,413.50, TOTAL: 117,009.25

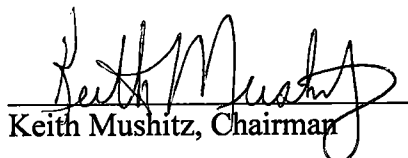
COMMUNICATIONS CENTER: COMMERCIAL STATE BANK, COMPUTER SOFTWARE, SUPPLIES, 490.34, FORT RANDALL TELEPHONE, UTILITIES, 30.10, GOLDEN WEST, UTILITIES, 16.37, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, QUARTERMASTER CLOTHING, 5.98, TOTAL: 741.96

EMERGENCY DISASTER: CHARLES MIX COUNTY NEWS, PUBLICATIONS, 147.00, CHARLES MIX ELECTRIC, UTILITIES, 52.66, DEPARTMENT OF PUBLIC SAFTEY, SANDBAGS, 2,600.00, GALL, RONALD, EDS MILEAGE, 17.50, PLATTE ENTERPRISE, PUBLISHING, 156.75, STAN HOUSTON EQUIPMENT, EDS SUPPLIES, 461.08, WRIGHT EXPRESS, GAS, 36.43, TOTAL: 3,471.42

4-H REFUND: HERROLD, KAREN, 4-H REFUND, 50.00

LEPC: DANGEL, MIKE, LEPC MILEAGE, 10.50, GALL, RONALD, LEPC MILEAGE, 11.20, STEINMARK, BEV, LEPC MILEAGE, 11.20, TOLLIVER, DAVE, LEPC MILEAGE, 26.25, TOTAL 59.15

STATEWIDE 24/7 SOBRIETY FUND: SD ATTORNEY GENERAL, STATE PARTICIPATION, 410.00
GRAND TOTALS: 253,231.06


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

Charles Mix County Commissioners
Regular Session
November 17, 2011

The Charles Mix County Commissioners met in regular session on November 17, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Deputy Auditor Kristina Kranig.

Agenda:

A motion was made by Soulek and seconded by VonEschen to approve the agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by VonEschen and seconded by Soulek to approve the minutes from the November 10th, 2011 meeting as presented. All in favor, motion carried.

Resolution:

The Commission held the 2nd reading of the following budget resolution.

Resolution 11-08

A Resolution To Adopt a Supplemental Budget

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected legal expenses, we the County Commission hereby authorize the County Auditor to supplement the Commissioner budget \$26,000 for the purpose of paying legal expenses.

A public hearing was held on this resolution. After hearing no public opinion on this matter, a motion was made by VonEschen and Seconded by Mushitz to approve Resolution 11-08. VonEschen and Mushitz voted aye, Soulek voted nay. Motion Carried.

Highway Superintendent:

Doug Kniffen met with the Commission. Discussion was held on various issues. A motion was made by VonEschen and seconded by Soulek to publish the intent to mine gravel from the Audrey Walker pit. All in favor, motion carried. A motion was made by VonEschen and seconded by Soulek to surplus pony truss bridge K-24. All in favor, motion carried.

Townships:

Dallas Preheim from White Swan Township along with Dean Svatos and Curtis Soulek from Plain Center Township met with the commission to discuss a letter they received from the United States Department of Interior. Also present were Director of Equalization Denise Weber and States Attorney Pam Hein. No action taken.

Agenda:

Motion by Soulek and seconded by VonEschen to add States Attorney Pam Hein to the agenda. All in favor, motion carried.

States Attorney:

Discussion was held on Tracie Feenstra working on Friday November 25, 2011 when the courthouse is closed. It was agreed to allow Tracie to work and receive the 8 hours of Holiday pay and 8 hours of regular pay. The time will not be banked as comp time as she will not have worked 40 hours in the week. Discussion was also held on Pam and Tracie attending Synthetic Drug Training.

Emergency Management:

Mike Kotab met with the commissioners on behalf of the Emergency Management Department. Motion by Soulek and seconded by VonEschen to accept with deepest regrets of the Resignation of Ron Gall. Motion by VonEschen and Seconded by Mushitz to appoint Mike Kotab as Emergency Management Director, with a salary equivalent to that of the Director and Assistant Director until and Assistant can be appointed. All in favor, motion carried. Discussion was held on a web based wireless notification system. Commissioners gave Mike the OK to go ahead and set up a trial period to try out the system with no further obligation.

Stop Grant:

Motion by Soulek and Seconded by VonEschen to contribute \$1,500 to the stop grant. All in favor, motion carried.

Juvenile Housing:

Motion by VonEschen and Seconded by Soulek to sign the agreement with the Minnehaha County Regional Juvenile Detention Center at a cost of \$145 per day. All in favor, motion carried. Motion by Soulek and seconded by VonEschen to sign a contract with Beadle County for Juvenile Housing in the amount of \$160 per day to be used only in the event that Minnehaha County is full. All in favor, motion carried.

Bills:

Motion by VonEschen and Seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Adjourn:

A motion was made by VonEschen and seconded by Soulek to adjourn until next regular meeting on December 8th, 2011 at 9:00 am. All in favor, motion carried.

BILLS:

COMMISSIONERS: MUSHITZ KEITH MILEAGE 81.20, SOULEK JACK 2012 INS PREM 2,313.60, WAGNER POST & ANNOUNCER PUBLISHING 989.56, TOTAL 3,384.36.

COURTS: EHRISMAN ANNA JUROR FEES 64.80, EINERWOLD JASON JUROR FEES 73.68, FLOWERS ROBYN SUBPOENA 31.20, MEYERINK DOUGLAS JUROR FEES 72.20, ST. PIERRE PEGGY JUROR FEES 76.64, STRAND SHAWNA JUROR FEES 73.68, SVATOS DAN SUBPOENA 21.05, TOUPAL WALLACE JUROR FEES 72.20, VANZEE DARLENE JUROR FEES 73.68, WEISSER KELBY SUBPOENA 45.20, TOTAL 604.33.

TREASURER: WAGNER POST & ANNOUNCER PUBLISHING 139.92.

COURT APPOINTED ATTORNEY: SWIER LAW FIRM PROF. LLC CRT APPT ATTNY 328.20.

GOV BUILDINGS: PETRIK SANITATION GARBAGE PICKUP 30.36.

DIR OF EQUALIZATION: BUSINESS PRODUCTS INC SUPPLIES 33.56, OFFICE PRODUCTS CENTER SUPPLIES 296.95, TOTAL 330.51.

REGISTER OF DEEDS: WAGNER POST & ANNOUNCER PUBLISHING 154.00.

VETERANS SERVICE: WAGNER POST & ANNOUNCER PUBLISHING 49.50.

JAIL: PETRIK SANITATION GARBAGE PICKUP 30.35.

COUNTY EXTENSION: DANGEL TINA MILEAGE & MEALS 39.91.

WEED: JOHNSON JASON DISTRICT MEETING 14.00, WIECHMANN CLYDE DISTRICT MEETING DUES 14.00, TOTAL 28.00.

GENERAL FUND TOTAL 5,119.44.

HIGHWAY: A-OX WELDING SUPPLY CYLINDER LEASE 170.00, AVERA ST BENEDICT SCREENING 168.00, DAKOTA'S BEST SEED SUPPLIES 790.14, FOXLEY DEB GRAVEL 786.42, IEDEMA REPAIR REPAIRS 869.66, PETRIK SANITATION GARBAGE PICKUP 49.20, PLATTE BODY SHOP SUPPLIES 18.50, SCHAEFFER MFG CO DIESEL TREAT & GREASE 804.80, WANDA STANGE PROPRATE DRUG TEST RENEWAL FEE 50.00, TOTAL 3,706.72.

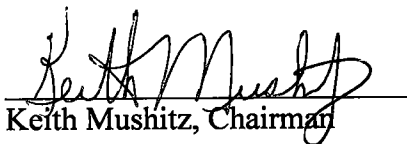
911 SERVICE FUND: DSS CORPORATION RECORDER 16,125.00.

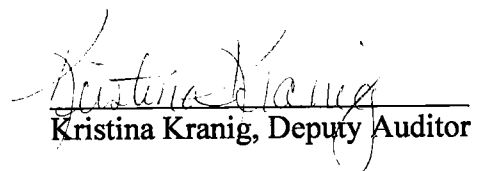
EMERGENECY & DISASTER SERVICES: B&L COMMUNICATIONS PAGERS 4,675.00, GALL RONALD SUPPLIES 123.95, WAGNER POST & ANNOUNCER PUBLISHING 44.00, TOTAL 4,842.95.

MOTOR VEHICLE REFUNDS: VONESCHEN NEIL REFUND 33.00.

LEPC: CITY OF GEDDES COMM BLDG RENT 30.00, LAKE FRONT TECHNOLOGY COMPUTER 1,492.99, TOTAL 1,522.99.

GRAND TOTALS 31,350.10.


Keith Mushitz, Chairman

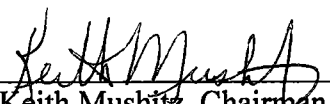

Kristina Kranig, Deputy Auditor

Charles Mix County Commissioners
Special Public Meeting
November 22, 2011


The Charles Mix County Commissioners met in special session at the Office of Attorney General in Pierre, SD on November 22, 2011 at 1:30pm. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present.

Executive Session A motion was made by VonEschen and seconded by Soulek to enter into executive session at 1:30pm. Also present was Dallas Prehiem, Curt Soulek, Denise Weber, Jo Ann Mazourek, John Guhin and Charlie McGuigan. Property taxes and litigation was discussed. Chairman Mushitz declared an end to executive session at 2:22pm.

Adjourn A motion was made by VonEschen and seconded by Soulek to adjourn until next regular session to be held on December 8, 2011 at 9:00am. All in favor, motion carried.



Keith Mushitz, Chairman



Denise Weber, Director of Equalization

Charles Mix County Commissioners
Regular Session
December 8, 2011

The Charles Mix County Commissioners met in regular session on December 8, 2011 at 9:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda:

A motion was made by Soulek and seconded by VonEschen to approve the agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by VonEschen and seconded by Soulek to approve the minutes from the November 17, 2011 meeting as presented. All in favor, motion carried.

Special Minutes:

A motion was made by Soulek and seconded by VonEschen to approve the special minutes from November 22, 2011 Special Public meeting with changes. All in favor, motion carried.

Deeds:

A motion was made by Soulek and seconded by VonEschen to approve the Registrar of Deeds Statement of Fees collected during the month ending November 30, 2011 for \$7,555.40. All in favor, motion carried.

Auditor Report:

A motion was made by Mushitz and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending November 30, 2011 for \$6,187,026.82. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$6,148,719.55
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$37,707.27
TOTALS.....	\$6,187,026.82

Executive Session:

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 9:05 am to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 9:17 am. No action taken.

Liquor License Hearing:

A hearing was held to address liquor licenses within the county and outside of municipalities. As no opposition was heard a motion was made by Soulek and seconded by VonEschen to approve the licenses. All in favor, motion carried.

River Hills Lodge LLC, 27839 366th Ave, Platte SD 57369; John Dean & Carla Dean, The Yellow Rose 27480 N Hwy 45, Platte SD 57369; Lake Platte Golf Club Inc, Lake Platte Supper Club, PO Box 953, Platte SD 57369; Yankton Sioux Tribe, Fort Randall Casino, PO Box 229, Pickstown SD 57367.

Plats:

A motion was made by VonEschen and seconded by Mushitz to approve the plat of Lot 1 of C.E. Hamilton's Second Addition in the SW1/4 of the NE1/4 of Section 13, Township 99 North, Range 68 West of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by VonEschen and seconded by Soulek to approve the plat of Haar's Tract A, located in the NE1/4 of Section 13, Township 96 North, Range 64 West of the 5th P.M., Charles Mix County, South Dakota. All in favor, motion carried.

GIS Coordinator:

Noreen Strid and Jo Ann Mazourek met with the Commission. Discussion was held on a letter of agreement for distribution of 911 telephone number data. A motion was made by Soulek and seconded by VonEschen to have DOE Denise Weber sign the agreement to purchase the ALI Data Extract for 911 purposes. All in favor, motion carried.

A motion was made by VonEschen and seconded by Soulek to agree to sign the Support and Software Maintenance Agreement through Snyder. All in favor, motion carried.

4-H Advisor:

Stephanie Chambliss met with the Commission. Discussion was held on various issues. No action taken.

Executive Session:

A motion was made by Mushitz and seconded by VonEschen to enter into executive session at 10:15 am to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 10:44 am. No action taken.

Poor Relief:

Maryls Kreitlow met with the Commission. Discussion was held on Poor Relief cases #17-80 and #17-112. A motion was made by VonEschen and seconded by Soulek to pend the cases due to turning over to collection agency. All in favor, motion carried.

States Attorney:

Pam Hein met with the Commission. Discussion was held on a new printer for the office. A motion was made by VonEschen and seconded by Soulek to purchase a new printer. All in favor, motion carried. Discussion was also held on the Letter of Easement Designation.

Highway Superintendent:

Doug Kniffen met with the Commission. A motion was made by Soulek and seconded by VonEschen to approve signing the SIB loan agreement for STIP project P 6198 (03), PCN 00ZK. All in favor, motion carried.

A motion was made by VonEschen and seconded by Soulek to approve signing the agreement of the sale of Bridge K24 for 1.00 and the Bridge K24 is no longer a County bridge. All in favor, motion carried.

A motion was made by VonEschen and seconded by Soulek to approve to put the CAT scraper on surplus and also to put the scraper tires on surplus. All in favor, motion carried.

Travel:

A motion was made by VonEschen and seconded by Soulek to approve travel for Karen Krcil, Marti Cimpl and Denise Weber on December 8, 2011 to attend a District 4 meeting in Mitchell, SD and also for Janiece Littau and Denise Weber on December 22, 2011 to attend a Sales Ratio Workshop in Sioux Falls, SD. All in favor, motion carried.

Recess / Reconvene:

The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Sheriff:

Randy Thaler and Mayor Dan Park met with the Commission. Discussion was held on the Special Law contract with the City of Lake Andes. A motion was made by Soulek and seconded by VonEschen to enter into to the Agreement for Law Enforcement Services with the City of Lake Andes from January 1, 2012 to December 31, 2012 in the amount of \$69,000. All in favor, motion carried.

A motion was made by VonEschen and seconded by Soulek to approve the resignation of John Falk as of November 4, 2011 and to approve the hire of Michael DeNeui as of December 8, 2011 at the rate of \$13.49. All in favor, motion carried.

Auto Supplements:

A motion was made by VonEschen and seconded by Soulek to approve an auto-supplement of \$1,666.68 to States Attorney budget for Stop Grant money received and to approve an auto-supplement of \$86,295.80 to the 911 budget for grant money received and to approve an auto-supplement of \$3,682.00 to Sheriff budget for Equipment Grant money received and to approve an auto-supplement of \$1,000 to EDS budget for Equipment Grant money received. Also, to approve an auto-supplement of 10,636.20 to Sheriff budget for grant money that will be received. All in favor, motion carried.

Contingency Transfer:

A motion was made by Soulek and seconded by VonEschen to approve contingency transfers of \$4,000 to the Mental Illness budget and \$15,000 to the Capital Outlay budget. All in favor, motion carried.

Cash Transfer:

A motion was made by Soulek and seconded by VonEschen to approve the cash transfer of \$2,000 to the EDS fund. All in favor, motion carried.

Executive Session:

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 1:16 pm to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 1:24 pm. No action taken.

Travel:

A motion was made by Soulek and seconded by VonEschen to approve travel for Auditor Sherri Fuchs and Deputy Auditor Jessica Nielsen to attend an E-pollbook workshop in Pierre, SD on December 14, 2011. All in favor, motion carried.

Health Services:

A motion was made by VonEschen and seconded by Soulek to approve signing the State of South Dakota Consultant Contract / Letter of Agreement between Charles Mix County and the South Dakota Department of Health and Medical Services Family and Community Health Services in the amount of \$13,390.00. All in favor, motion carried.

Abatement:

A motion was made by VonEschen and seconded by Soulek to approve the abatement to Fred Haar Co, Inc located in Lot 2, Wagner Area Growth Addition in SW1/4-SE1/4 & SE1/4-SE1/4 of 35-96-63 in the amount of \$1,518.48 due to structural damage from a fire on October 31, 2010. All in favor, motion carried.

Bills:

A motion was made by Soulek and seconded by VonEschen to approve the bills as presented. All in favor, motion carried.

Executive Session:

A motion was made by Soulek and seconded by VonEschen to enter into executive session at 2:29 pm to discuss personnel. All in favor, motion carried. Chairman Mushitz declared an end to executive session at 2:45 pm. No action taken.

Adjourn:

A motion was made by Soulek and seconded by VonEschen to adjourn until next regular meeting on December 22, 2011 at 10:00 am. All in favor, motion carried.

Payroll: COMMISIONERS 2625.00, AUDITORS 6742.69, TREASURER 5397.84, STATES ATTORNEY 8967.99, GOV BUILDINGS 2449.44, DIR OF EQUALIZATION 9520.98, REGISTER OF DEEDS 5236.56, VETERANS SERVICE 975.00, GIS 2299.92, SHERIFF 17027.22, JAIL 13802.88, JUVENILE DETENTION 500.00, SPECIAL LAW 3409.34 NURSES 2366.21, COUNTY EXTENSION 1430.81, COUNTY FAIR 82.00 WEED 2244.98, COUNTY ROAD & BRIDGE 30826.26, E-911 FUND 12167.84, EMERGENCY DISASTER 1521.76, POOR RELIEF 2140.16 WIC 1698.32, CORPORATE PLAN 24847.02, MEDICARE MATCH 1872.64, PENSION MATCH 7326.17, FICA MATCH 8007.01

BILLS:

COMMISSIONERS: ANDES STATE BANK PAYROL 10.80, DAKOTA AUTO BODY SERVICES 170.72 GASRITE INC. FUEL 62.11, GUNDERSON PALMER NELSON REDISTRICTING 425.88, SD ASSOCIATION OF COUNTY COMM DUES 1,684.94, SD ASSOCIATION OF COUNTY CLERP 687.81, WRIGHT EXPRESS FUEL 13.55, TOTAL 3,055.81

INSURANCE: BW INSURANCE BOND 431.21, TOTAL 431.21

ELECTIONS: TYLER TECHNOLOGIES COMPUTERS & SOFTWARE 80.00, TOTAL 80.00

COURTS: FORT RANDALL TELEPHONE UTIL 37.51, LEROY, MYRON SUBPOENA 31.20, MILLER, JEFF SUBPOENA 31.20, ODENS, MELISSA A COURT REPORTER 87.40, WAGNER COMMUNITY HOSPITAL ALCOHOL BLOOD SERVICES 350.00, WEST PUBLISHING CORP BOOKS 266.00, TOTAL 803.31

AUDITOR: BUSINESS PRODUCTS INC SUPPL 81.34, CENTURY LINK UTIL 7.20, FORT RANDALL TELEPHONE UTIL 50.47, GASRITE INC. FUEL 62.11, OFFICE PRODUCTS CENTER I SUPPL 49.98, SD ASSOCIATION OF COUNTY DUES 393.17, TYLER TECHNOLOGIES SOFTWARE 4,885.38, WRIGHT EXPRESS FUEL 27.32, TOTAL 5,556.97

TREASURER: CENTURY LINK UTIL 6.40, FORT RANDALL TELEPHONE UTIL 50.48, SD ASSOCIATION OF COUNTY DUES 393.17, TYLER TECHNOLOGIES SOFTWARE 3,140.38, TOTAL 3,590.43

STATES ATTORNEY: CENTURY LINK UTIL 3.80, FORT RANDALL TELEPHONE UTIL 64.43, HEIN LAW OFFICE UTIL, BAR DUES 652.75, HEIN, PAM STOP GRANT 3,280.00, LAKE FRONT TECHNOLOGY SE NETWORKING 45.00, OFFICE PRODUCTS CENTER I SUPPL 58.87, SD STATES ATTORNEY ASSOC DUES 774.00, TOTAL 4,878.85

COURT APPOINTED ATTORNEY: DEADRICK, THOMAS J CRT APPT ATTNY 927.14, GOEHRING, KEITH CRT APPT ATTNY 642.56, KERNER, BRAD CRT APPT ATTNY 281.80, STARR, TESS CRT APPT ATTNY 1,903.17, WHALEN LAW OFFICE CRT APPT ATTNY 4,461.35, TOTAL 8,216.02

GOV BUILDINGS: APPEARA SUPPL 51.38, CENTURY LINK UTIL 35.89, CITY OF LAKE ANDES UTIL 80.28, FORT RANDALL TELEPHONE UTIL 90.09, LAKE ANDES FARMER'S CO-O SUPPL 7.92, NORTHWESTERN ENERGY UTIL 638.64, OFFICE PRODUCTS CENTER SUPPL 262.74, TYLER TECHNOLOGIES COMPUTERS & SOFTWARE 1,560.00, VERIZON BUSINESS UTIL 66.58, VERIZON WIRELESS UTIL 39.31, TOTAL 2,832.83

DIR OF EQUALIZATION: BUSINESS PRODUCTS INC SUPPL 53.35, CENTURY LINK UTIL 9.98, FORT RANDALL TELEPHONE UTIL 50.48, GASRITE INC. FUEL 62.11, SDAA DUES 165.00, TYLER TECHNOLOGIES SOFTWARE 3,140.38, WRIGHT EXPRESS FUEL 221.93, TOTAL 3,703.23 REGISTER OF DEEDS: FORT RANDALL TELEPHONE UTIL 50.48, LAKE ANDES FARMER'S CO-O SUPPL 4.19, OFFICE PRODUCTS CENTER SUPPL 79.97, SD ASSOCIATION OF COUNTY DUES 393.16, TYLER TECHNOLOGIES SOFTWARE 4,725.38 TOTAL 5,258.29

VETERANS SERVICE: BAAN HOFFMAN, TONY MILEAGE 22.40, CENTURY LINK UTIL 3.15, FORT RANDALL TELEPHONE UTIL 50.48, TRONVOLD, JOHN I MILEAGE 22.40, VETRA SPEC STATE SOLUTION YEAR FEE 399.00, TOTAL 497.43

GIS: CENTURY LINK UTIL 3.32, FORT RANDALL TELEPHONE UTIL 50.48, LAKE ANDES FARMER'S CO-O SUPPL 7.95, OFFICE PRODUCTS CENTER I SUPPL 16.18, TYLER TECHNOLOGIES SOFTWARE 3,140.38, TOTAL 3,218.31

SHERIFF: ALCO SHERIFF SUPPL 6.27, CENTURY LINK UTIL 32.16, DAKOTA AUTO BODY SHERIFF REPAIRS 36.12, DEBUHR, TRAVIS CELLPHONE REIMBURSEMENT 30.00, FED EX SUPPL 17.19, FED EX SUPPL 17.18, FORT RANDALL TELEPHONE UTIL 411.92, GALLS SUPPL 2,396.23, GUS STOPP III FUEL 38.00, LAKE, DAWN CELLPHONE REIMBURSEMENT 30.00, OFFICE PRODUCTS CENTER I SUPPL 170.79, PLATTE ENTERPRISE PUBL 41.25, QUARTERMASTER SUPPL 142.49, STIRLING, ANDREW CELLPHONE REIMBURSEMENT 30.00, SUNDERLAND, CODY CELLPHONE REIMBURSEMENT 30.00, THALER, RANDY CELL PHONE REIMBURSEMENT 30.00, VERIZON WIRELESS UTIL 31.26, VERNON'S REPAIR REPAIRS 38.50, TOTAL 3,529.36

JAIL: BAKER, VERLYN REPAIRS 130.97, BOMGAARS SUPPLY SUPPL 12.99, CASH-WAY DISTRIBUTING GROCERIES 3,584.00, CASTLE INDUSTRIES SUPPLIES 154.37, CHAMBERLAIN WHOLESALE SU GROCERIES 1,313.64, CITY OF LAKE ANDES UTIL 435.67, COUNTRY PRIDE COOPERATIV SHERIFF PROPANE 507.00, CRISMAN, JOHN REIMBURSEMENT FOR CAMERA 42.39, JONES FOOD CENTER GROCERIES 509.67, LAKE

ANDES FARMER'S CO-O SUPPL 87.21, NORTHWESTERN ENERGY UTIL 1,139.93, O'NEILL PEST CONTROL MAINTENANCE 80.00, OFFICE PRODUCTS CENTER I SUPPL 105.21, PENNINGTON COUNTY JAIL PRISONER CARE 137.50, PLATTE ENTERPRISE PUBLISHING 41.25, WAGNER BUILDING SUPPLY SUPPL 30.54, TOTAL 8,312.34

CORONER: CROSBY JAEGER FUNERAL HO SERVICES 85.00, TOTAL 85.00

JUVENILE DETENTION: CENTER FOR INDEPENDENCE JUVENILE HOUSING 120.00, CITY OF LAKE ANDES UTIL 37.31, FORT RANDALL TELEPHONE UTIL 34.39, MINNEHAHA COUNTY JUVENIL PRISONER HOUSING 7,140.00, NORTHWESTERENERGY UTIL 20.00, VOLUNTEERS OF AMERICA DA PRISONER HOUSING 4,840.00, TOTAL 12,191.70

SPECIAL LAW: WRIGHT EXPRESS GAS 2,777.72, TOTAL 2,777.72

NURSE: ALCO SUPPL 13.23, DOOM, FRANCIS RENT 270.00, J&J SANITATION UTIL 25.83, NAMMINGA, LYNN MILEAGE 33.60, PLATTE HEALTH CENTER RENT 200.00, SLABA, JACQUELYN M MILEAGE 46.20, TOTAL 588.86

WIC: DOOM, FRANCIS RENT 230.00, NAMMINGA, LYNN MILEAGE 153.92, SLABA, JACQUELYN M MILEAGE 74.00, TOTAL 457.92

MENTALLY ILL: CODY, DENISE HEARING ON F.P. 15.00, COLLISON, JEANNE HEARING ON F.P 15.00 DIETRICH, DONNA K HEARING ON F.P. 151.64, GOEHRING, KEITH SERVICES 92.02, KABEISEMAN & POLLARD ATTY HEARING ON F.P. 170.00, MIKELSON, GARY E HEARING ON F.P. 51.50, YANKTON COUNTY TREASURER MENTALL ILLNESS 103.75, YANKTON COUNTY TREASURER MENTAL ILLNESS 518.75, TOTAL 1,117.66

MENTAL HEALTH CENTERS: ABILITY BUILDING SERVICE MONTHLY SERVICES 450.00, ACHIEVE SERVICES 60.00, LIFEQUEST MONTHLY SERVICES 1,320.00, TOTAL 1,830.00

COUNTY FAIR: CITY OF LAKE ANDES UTIL 34.83, FORT RANDALL TELEPHONE UTIL 41.64, NORTHWESTERN ENERGY UTIL 86.57, TOTAL 163.04

COUNTY EXTENSION: CENTURY LINK UTIL 4.65, FORT RANDALL TELEPHONE UTIL 50.48, GASRITE INC FUEL 62.11, OFFICE PRODUCTS CENTER SUPPL 65.15, PLATTE ENTERPRISE PUBL 31.13 TOTAL 213.52


WEED: CENTURY LINK UTIL .77, FORT RANDALL TELEPHONE UTIL 50.48, VERIZON WIRELESS UTIL 30.80, WRIGHT EXPRESS FUEL 44.63, TOTAL 126.68

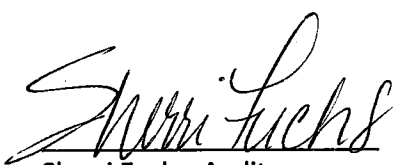
HIGHWAY: BEST PROPANE LLC SUPPL 14.00, BOMGAARS SUPPLY SUPPL 5.49, BUTLER MACHINERY CO REPAIRS, SUPPL 612.49, CENTURY LINK UTIL 2.25, CHARLES MIX ELECTRIC UTIL 133.14, CITY OF LAKE ANDES UTIL 35.50, CITY OF PLATTE UTIL 37.27, COMMERCIAL ASPHALT & MAT COUNTY TONNAGES 1,316.92, COUNTRY PRIDE COOPERATIV REPAIRS, UTIL, 10,557.10, DIVISION OF MOTOR VEHICL TITLE TRANSFER 5.00, FORT RANDALL TELEPHONE UTIL 175.68, FOXLEY, DEB GRAVEL 269.52, GEDDES CO-OP SUPPL 1,758.96, GEDDES CO-OP SUPPL 1,758.96, JOHN'S TIRE SERVICE REPAIRS 95.00, JONES FOOD CENTER SUPPL 6.04, KELLY'S AUTO PARTS SUPPL 16.36, LAKE ANDES FARMER'S CO-O SUPPL 3,308.14, LIEUWEN'S SUPPL 4.90, MARK'S MACHINERY SUPPL 124.69, MEYERINK FARM SERVICE REPAIRS, SUPPLIES 690.71, MIDSTATE COMMUNICATIONS UTIL 78.48, MIDWEST AG CENTER SUPPL 111.00, MOZEF SANITATION UTIL 45.00, NORTHWESTERN ENERGY UTIL 249.15, OFFICE PRODUCTS CENTER I HWY SUPPL 74.95, RANDALL COMMUNITY WATER UTIL 20.00, SD DEPT OF TRANSPORTATIO COUNTY PAVEMENT 9,544.46, SEVERSON OIL COMPANY DIESEL 6,682.91, SHEEHAN EQUIPMENT CO SWITCH 41.39, TRUENORTH STEEL CULVERTS 3,785.74, TYLER TECHNOLOGIES SOFTWARE 3,140.38, VERIZON WIRELESS UTIL 342.64, WAGNER AUTO SUPPLY SUPPL 172.57, WAGNER BUILDING SUPPLY REPAIRS, SUPPL 1,252.98, WILLIAMS SEPTIC SERVICE REPAIRS 150.00, WINCKLER, RANDY MEALS 15.14, WRIGHT EXPRESS FUEL 2,078.56, TOTAL 46,954.51

COMMUNICATIONS CENTER: 3D SPECIALTIES SUPPL 109.44, DSS CORPORATION 911 RECORDER 16,125.00, EXPERIENT CORPORATION E911 MAINTENANCE 800.00, FORT RANDALL TELEPHONE UTIL 30.10, GOLDEN WEST E911 UTIL 16.37, MIDSTATE COMMUNICATIONS UTIL 199.17, RONFELDT ELECTRIC IMPROVEMENTS 4,034.24, TOTAL 21,314.32

EMERGENCY DISASTER: CHARLES MIX ELECTRIC UTIL 51.73, TOTAL 51.73

JAIL: SD ATTORNEY GENERAL 24/7 PARTICIPATION FEES 294.00, TOTAL 294.00, 4-H: BAMBAS, ARLENE 4-H REFUND 50.00, HUBBELING, GAIL 4-H RENT 50.00, NATIVE AMERICAN BOARD 4-H REFUND 140.00, ST MARKS CATHOLIC CHURCH 4-H REFUND 50.00, TOTAL 290.00, GRAND TOTALS 142,421.05


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

"Published once at an approximate cost of \$_____."

Charles Mix County Commissioners
Regular Session
December 22, 2011

The Charles Mix County Commissioners met in regular session on December 22, 2011 at 10:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs and Deputy Auditor Jessica Nielsen.

Agenda:

A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by Soulek and seconded by VonEschen to approve the minutes from the December 8, 2011 meeting as presented. All in favor, motion carried.

Johnson & Associates:

Al Johnson and Debbie Sinkie met with the Commission. Discussion was held on health insurance. No action taken.

Agenda:

A motion was made by VonEschen and seconded by Soulek to add Jason Johnson to the agenda at 10:10 am. All in favor, motion carried.

Weed Supervisor:

Jason Johnson met with the Commission. Various issues were discussed. No action taken.

4-H Advisor:

Stephanie Chambliss met with the Commission. Discussion was held on the hiring of a secretary for the extension office. A motion was made by Soulek and seconded by VonEschen to approve the hiring of Tiffany Stewart at \$10.54 / hour, starting January 3, 2012. All in favor, motion carried. Various issues were discussed. No action taken.

Highway Superintendent:

Doug Kniffen met with the Commission. Various issues were discussed. No action taken.

Fuel Quotes:

A motion was made by Soulek and seconded by VonEschen to approve the Fuel Quotes from December 15, 2011 to January 14, 2012. All in favor, motion carried.

District #1 Wagner

Diesel Fuel Country Pride / Wagner	#1 3.52	#2 3.25
Propane Country Pride / Wagner	1.56	

District #2 Lake Andes

Diesel Fuel LA Farmers Coop	#1 3.85	#2 3.60
Propane Country Pride / Wagner	1.56	

District #3 Platte

Diesel Fuel Severson Oil	#1 3.49	#2 3.19
Propane Country Pride / Platte	1.73	

County Highway Shop Geddes

Diesel Fuel Geddes Coop	#1 3.515	#2 3.215
Propane Country Pride / Platte	1.73	

Executive Session:

A motion was made by Mushitz and seconded by VonEschen to enter into executive session at 11:30 am. All in favor, motion carried. Personnel was discussed. Chairman Mushitz declared an end to executive session at 11:40 am with no action.

Bills:

A motion was made by Mushitz and seconded by Soulek to approve bills as presented. All in favor, motion carried.

Recess / Reconvene:

The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Janitor:

Glendon Gravatt met with the Commission. Discussion was held on a bucket for the skid steer. No action taken.

Veteran Service Officer:

Roy Farabee met with the Commission. Discussion was held on the bids for office furniture. The two bids were Office Products for \$1,615.00 and Business Products for \$2,370. A motion was made by VonEschen and seconded by Soulek to purchase the office furniture from Office Products. All in favor, motion carried.

Director of Equalization:

A motion was made by Mushitz and seconded by VonEschen to approve travel and lodging for Karen Krcil and Marti Cimpl to attend SDAAO USPAP courses in Chamberlain SD, January 24th to 26th, 2012. All in favor, motion carried.

Liquor License Hearing:

A hearing was held to address liquor licenses within the county and outside of municipalities. As no opposition was heard a motion was made by Mushitz and seconded by VonEschen to approve the licenses. All in favor, motion carried.

LDahl LLC, Dock 44, 35324 SD Hwy 44, Platte SD 57369.

Executive Session:

A motion was made by Soulek and seconded by VonEschen to enter into executive session at 1:15 pm. All in favor, motion carried. Personnel was discussed. Chairman Mushitz declared an end to executive session at 2:00 pm with no action.

Sheriff:

Randy Thaler met with the Commission. A motion was made by VonEschen and seconded by Soulek to approve the hire of Ryan Thaler & Cody Thaler for Holdover at \$10.00 / hour starting December 16, 2011. All in favor, motion carried.

EDS Manager:

Michael Kotab met with the Commission. Discussion was held on an Assistant Emergency Manager. A motion was made by VonEschen and seconded by Soulek to approve the hire of Taylor Mohr starting January 1, 2012 with the salary of \$3,000 / year and to approve the salary adjustment of EDS Manager Michael Kotab from \$18,261.12 / year to \$15, 261.12 / year, due to hiring an assistant, starting January 1, 2012. All in favor, motion carried.

Agenda:

A motion was made by Soulek and seconded by VonEschen to add Mike Frei & Pat Breen to the agenda at 2:45 pm. All in favor, motion carried.

Boys & Girls Club:

Mike Frei and Pat Breen met with the Commission. Discussion was held on funding for the Boys & Girls Club. No action taken. Discussion was tabled until the special session on December 28, 2011.

Adjourn:

A motion was made by VonEschen and seconded by Soulek to adjourn until the special meeting on December 28, 2011 at 10:00 am. All in favor, motion carried.

Bills:

COMMISSIONERS: COMMERCIAL STATE BANK MEALS, SUPPLIES, EQUIPMENT 378.91, GUNDERSON PALMER NELSON REDISTRICTING 500.88, PLATTE ENTERPRISE PUBLISHING 282.47, TOTAL 1,162.26

ELECTIONS: PLATTE ENTERPRISE PUBLISHING 39.51, TOTAL 39.51

COURTS: CALLAHAN, KAREN SUBPOENA 42.40, DAKOTA COUNSELING INSTIT PSYCH DIAG INTERVIEW C.A. 836.00, DEURMIER, DUANE JUROR FEE 64.80, EAGLE TRACK, JOHN SUBPOENA 21.05, EHRISMAN, ANNA JUROR FEE 64.80, EINERWOLD, JASON JUROR FEE 73.68, KNUDSEN, RONALD SUBPOENA 21.05, KOCER, CHARLES SUBPOENA 31.20, O'CONNOR, JULIANA SUBPOENA 21.05, ST. PIERRE, PEGGY JUROR FEE 76.64, STRAND, SHAWNA JUROR FEE 73.68, SULLY, CHALISE SUBPOENA 21.05, TOUPAL, WALLACE JUROR FEE 72.20, TOTAL 1,419.60

AUDITOR: COMMERCIAL STATE BANK MEALS, SUPPLIES, EQUIPMENT 480.81, HARLAND TECHNOLOGY SERVICE SERVER 273.60, TOTAL 754.41

TREASURER: HARLAND TECHNOLOGY SERVICE SERVER 631.60, TOTAL 631.60

STATES ATTORNEY: WAGNER POST & ANNOUNCER PUBLISHING 74.88, TOTAL 74.88

COURT APPOINTED ATTORNEY: BRALEY LAW OFFICE PROF L CRT APPT ATTNY 1,826.00, GOEHRING, KEITH CRT APPT ATTNY 1,552.24, KERNER, BRAD CRT APPT ATTNY 273.60, SWIER LAW FIRM PROF. LLC CRT APPT ATTNY 221.60, WHALEN LAW OFFICE CRT APPT ATTNY 3,848.76, WHALEN LAW OFFICE CRT APPT ATTNY 3,362.45, TOTAL 11,084.65

GOV BUILDINGS: GASRITE INC. GAS 107.97, GUS STOPP III FUEL 26.88, NORTHWESTERN ENERGY UTILITIES 724.87, PETRIK SANITATION GARBAGE 75.55, PITNEY BOWES QUARTERLY RENT 686.10, PLATTE ENTERPRISE PUBLISHING 82.50, TOTAL 1,703.87

DIR OF EQUALIZATION: CIMPL, MARTI MEALS 9.00, HARLAND TECHNOLOGY SERVI SERVER 273.60, KRCIL, KAREN MEALS 9.00, STEINLEY REAL ESTATE APP CONFERENCE 680.00, WEBER, DENISE MEALS 9.00, TOTAL 980.60

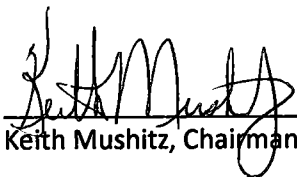
REGISTER OF DEEDS: HARLAND TECHNOLOGY SERVI SERVER 273.60, TOTAL 273.60

VETERANS SERVICE: SILBAUGH, HARLAN MILEAGE 32.20, TRONVOLD, JOHN I MILEAGE 22.40, TOTAL 54.60

GIS: HARLAND TECHNOLOGY SERVI SERVER 273.60, SCHNEIDER CORPORATION, T SERVICES 6,700.00, TOTAL 6,973.60

SHERIFF: COMMERCIAL STATE BANK MEALS, SUPPLIES, EQUIPMENT 533.08, PRO-VISION INC. S/O 21,121.20, TOTAL 21,654.28

JAIL: COMMERCIAL STATE BANK MEALS, SUPPLIES, EQUIPMENT 279.76, NORTHWESTERN ENERGY UTILITIES 1,244.94, PETRIK SANITATION GARBAGE 75.55, WHOLESALE SUPPLY CO SUPPLIES, GROCERIES 512.15, TOTAL 2,112.40
CORONER: LCM PATHOLOGIST PC AUTOPSY 2,284.99, TOTAL 2,284.99
JUVENILE DETENTION: NORTHWESTERN ENERGY UTILITIES 17.71, TOTAL 17.71
NURSE: COMMERCIAL STATE BANK MEALS, SUPPLIES, EQUIPMENT 10.70, TOTAL 10.70
MENTALLY ILL: GREAT PLAINS PSYCH SERV SERVICES 210.00, LEWIS & CLARK MENTAL HEA MENTAL ILLNESS F.P 149.00, WAGNER COMMUNITY HOSPITA MENTAL COMMITTAL 1,406.00, YANKTON COUNTY SHERIFF'S MENTAL ILLNES F.P 25.00, TOTAL 1,790.00 COUNTY FAIR: NORTHWESTERN ENERGY UTILITIES 73.35, TOTAL 73.35
COUNTY EXTENSION: DEPARTMENT OF ANIMAL AND BOOKS 52.50, DOUGLAS COUNTY PUBLISHIN PUBLISHING 22.50, WAGNER POST & ANNOUNCER PUBLISHING 135.19, TOTAL 210.19
WEED: COMMERCIAL STATE BANK MEALS, SUPPLIES, EQUIPMENT 22.17, SD ASSN OF CO WEED & PES MEMBERSHIP 50.00, WEED & PEST CONFERENCE WEED & PEST CONFERENCE 910.00, TOTAL 982.17
HIGHWAY: ATTEBERRY CONSTRUCTION I HWY HOSEK PIT 68,750.00, BERENS EXCAVATING CULVERTS INSTALLATION 2,193.65, BUSKERUD CONSTRUCTION IN HWY SUPPLIES 136.00, CHARLES MIX CONSERVATION LIVING SNOW FENCES 6,148.88, COMMERCIAL STATE BANK LODGING 83.38, HOSEK, DON HOSEK PIT 25,000.00, MIDWEST FIRE & SAFETY HWY SUPPLIES 416.50, PETRIK SANITATION HWY GARBAGE 49.20, PHEASANT COUNTRY EXPRESS ROAD SALT COUNTY'S PORTION 1,926.60, ROGS AUTO INC HWY REPAIRS 93.99, SD DEPT OF TRANSPORTATIO COUNTY PAVEMENT MARKING 1,102.50, WEISSER OIL CO MOTOR OIL 843.35, TOTAL 106,744.05
DEBT SERVICE: COMMERCIAL STATE BANK LOAN PAYMENT 26,251.97, TOTAL 26,251.97
COUNTY ROAD & BRIDGE: TOTAL 132,996.02
COMMUNICATIONS CENTER: COMMERCIAL STATE BANK MEALS, SUPPLIES, EQUIPMENT 233.18, TOTAL 233.18
SERVICE FUND: TOTAL 233.18
EMERGENCY DISASTER: KOTAB, MICHAEL EDS MLG 57.40, PLATTE ENTERPRISE PUBLISHING 27.50, TOTAL 84.90
STATE MOTOR: CHARLES MIX CO TREAS STATE MOTOR 5.00, CHARLES MIX CO TREAS STATE MOTOR REFUND 5.00, KANTER, DANA STATE MOTOR REFUND 46.75, VONESCHEN, NEIL STATE MOTOR REFUND 33.00, WAGNER BUILDING SUPPLY STATE MOTOR 77.50, TOTAL 167.25, GRAND TOTALS: 187,770.32


Keith Mushitz, Chairman


Jessica Nielsen, Deputy Auditor

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Charles Mix County Commissioners
Special Session
December 28, 2011

The Charles Mix County Commissioners met in special session on December 28, 2011 at 10:00 am. Chairman Keith Mushitz called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Auditor Sherri Fuchs.

Agenda:

A motion was made by VonEschen and seconded by Soulek to approve the agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by Soulek and VonEschen to approve the minutes from the December 22, 2011 meeting as presented. All in favor, motion carried.

LA-Wagner Irrigation:

Leo Holzbauer and Chuck Eitemiller met with the Commission. Discussion was held on supporting the Irrigation district. No action taken.

Bids:

Sealed bids were open for (3) 29.5 x 29 scraper tires.

Lake View Colony: \$2,445.00

Ross Smith: \$5,589

Sealed bids were open for a 1967 830MB Caterpillar Scraper.

Lake View Colony: \$7,850.00

Ross Smith: \$14,498.00

A motion was made by VonEschen and seconded by Soulek to award the (3) 29.5 x 29 scraper tires and the 1967 830MB Caterpillar Scraper to Ross Smith. All in favor, motion carried.

Highway Superintendent:

Doug Kniffen met with the Commission. Discussion was held on Overhead Lighting for the Platte Shop. Bids for the overhead lighting will be done.

Executive Session:

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 11:02 am. All in favor, motion carried. Personnel was discussed. Chairman Mushitz declared an end to executive session at 11:16 am with no action.

Sheriff:

Randy Thaler met with the Commission. Discussion was held on new hires. A motion was made by VonEschen and seconded by Soulek to approve the hiring of James Bechen as Holdover at \$10.00 / hour starting January 3, 2012. All in favor, motion carried.

A motion was made by Soulek and seconded by VonEschen to approve the hiring of Mike DeNeui as Deputy Sheriff at \$14.14 / hour starting January 3, 2012 with the option of \$225.00 / month for payment in lieu of health insurance. All in favor, motion carried.

A motion was made by VonEschen and seconded by Soulek to approve the hiring of Brent Nye as part-time 911 / Jailer until after his 3 month retirement probation, starting February 1, 2012 with no benefits starting at the rate of \$10.75 / hour and after probation he will be moved to full-time with benefits. All in favor, motion carried.

A motion was made by Mushitz and seconded by VonEschen to approve the hiring of Briana Weston as full-time 911 / Jailer starting January 3, 2012 at the rate of \$11.40 / hour. All in favor, motion carried.

Travel:

A motion was made by Soulek and seconded by VonEschen to approve travel, rooms & meals for one officer to attend Training in Codington County the days of April 12 & 13, 2012. All in favor, motion carried.

Executive Session:

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 11:25 am. All in favor, motion carried. Personnel was discussed. Chairman Mushitz declared an end to executive session at 11:52 am.

Recess / Reconvene:

The Commission recessed for lunch at 12:00 pm and reconvened at 1:00 pm.

Boys and Girls Club:

Mike Frei, Pat Breen, Jerry Barnett, Bruce Anderson met with the Commission. Discussion was held on supporting the Boys and Girls Club. No action taken.

District III:

A motion was made by Soulek and seconded by VonEschen to sign the Statement of Extension to the Joint Cooperative Agreement for the amount of \$15,529. All in favor, motion carried.

Auto-Supplements:

A motion was made by VonEschen and seconded by Soulek to reopen the Andes State Bank Savings Account to transfer \$156,000 cash and \$40,643.60 from payroll to have in the reserve account to pay claims. All in favor, motion carried.

Travel:

A motion was made by VonEschen and seconded by Soulek to approve travel and meals for Director of Equalization Denise Weber to attend a GIS training workshop in Mitchell SD on January 11-12, 2012. All in favor, motion carried.

Contingency Transfer:

A motion was made by Soulek and seconded by VonEschen to approve contingency transfers of \$303.45 to the Mental Illness budget and \$422.66 to the Director of Equalization budget. All in favor, motion carried.

Prisoner Housing Agreements:

A motion was made by Soulek and seconded by VonEschen to enter into several prisoner housing agreements. All in favor, motion carried.

Miner County, Kingsbury County, Gregory County, Hutchinson County, Douglas County, Hanson County, Turner County, Spink County, Hyde County, Todd County, McCook County, Sanborn County, Buffalo County -All counties listed are \$45.00 each prisoner each day.

Salaries:

The Commission discussed salary increases. A motion was made by VonEschen and seconded by Soulek to approve \$0.70 per hour salary increases for full-time employees as well as step raises. Elected & Appointed officials will receive a \$1,456 increase. The full resolution will be approved and published in the January minutes. All in favor, motion carried.

Health Insurance Policy:

A motion was made by VonEschen and seconded by Soulek to approve the Health Insurance Policy. The policy will be published in the January minutes. All in favor, motion carried.

Bills:

A motion was made by VonEschen and seconded by Soulek to approve the bills as presented. All in favor, motion carried.

Adjourn:

A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session to be held on January 12, 2012 at 10:00 am. All in favor, motion carried.

Bills:

ABATEMENT: FRED HAAR CO, INC. ABATEMENT REFUND 455.55, TOTAL 455.55

COMMISSIONERS: CHARLES MIX COUNTY NEWS PUBLISHING 667.34, TOTAL 667.34

COURTS: ADLE, MARGARET JUROR FEES 10.74, ARCHAMBEAU, SAMANTHA JUROR FEES 12.96, BETRAM, MICHELLE JUROR FEES 24.06, CHRISTENSEN, MELVIN JUROR FEES 11.48, DEURMIER, DUANE JUROR FEES 64.80, EHRISMAN, ANNA JUROR FEES 64.80, EINERWOLD, JASON JUROR FEES 73.68, ERICKSON, TARA JUROR FEES 32.20, HOEKMAN, WESLEY JUROR FEES 32.94, HONOMICHL, SANDRA JUROR FEES 21.84, KRANIG, DENNIS JUROR FEES 23.32, KRCIL, JUDY JUROR FEES 21.84, MEYERINK, DOUGLAS JUROR FEES 72.20, MEYERINK, SHAUNA JUROR FEES 32.20, NOVAK, BONNIE JUROR FEES 23.32, NYE, ANNE JUROR FEES 48.48, OLSON, NONA JUROR FEES 33.68, RAYSBY, DAVID JUROR FEES 21.84, REISER, WILLIAM JUROR FEES 21.10, SEVERSON, DALE JUROR FEES 33.68, SHEPHERD REPORTING CRT REPORTER 132.87, SLOWEY COURT REPORTING CRT REPORTER 27.50, SOULEK, SHARON JUROR FEES 12.22, ST. PIERRE, PEGGY 76.64, STEELE, ANDY JUROR FEES 56.66, STRAND, SHAWNA JUROR FEES 73.68, STRID, NOREEN JUROR FEES 10.74, STRUCK, ROBERT JUROR FEES 35.90, SWANSON, BYRL JUROR FEES 10.74, TOUPAL, WALLACE JUROR FEES 72.20, VANDERPOL, SHAUNA JUROR FEES 31.46, VANZEE, DARLENE JUROR FEES 73.68, WEDDELL, ERNESTINE JUROR FEES 10.74, ZEPHIER, JODI JUROR FEES 21.84, TOTAL: 1,328.03

AUDITOR: DEPARTMENT OF LEGISLATIVE AUDIT 8,717.50, FARM & HOME PUBLISHERS L PLAT BOOKS 112.00, OFFICE PRODUCTS CENTER I SUPPLIES 741.81, TOTAL: 9,571.31

TREASURER: CHARLES MIX COUNTY NEWS PUBLISHING 118.66, OFFICE PRODUCTS CENTER I SUPPLIES 132.10, TOTAL: 250.76

STATES ATTORNEY: HEIN LAW OFFICE UTILITIES 300.00, TOTAL: 300.00

COURT APPOINTED ATTORNEY: GOEHRING, KEITH CRT APPT ATTNY 79.22, KERNER, BRAD CRT APPT ATTNY 369.00, TOTAL: 448.22

GOV BUILDINGS: CHARLES MIX COUNTY NEWS PUBLISHING 126.00, OFFICE PRODUCTS CENTER I SUPPLIES 113.65, TOTAL: 239.65

DIR OF EQUALIZATION: LITTAU, JANIECE MEALS 12.73, OFFICE PRODUCTS CENTER I DOE SUPPLIES 1,191.49, PHEASANTLAND INDUSTRIES MOBILE HOME DECALS 55.52, WEBER, DENISE MEALS 13.58, WEBER, DENISE MILEAGE 52.80, TOTAL: 1,326.12

REGISTER OF DEEDS: MICROFILM IMAGING SYSTEM MAINTENANCE 255.00, OFFICE PRODUCTS CENTER I SUPPLIES 561.56, TOTAL: 816.56 VETERANS SERVICE: BAAN HOFFMAN, TONY MILEAGE 22.40, OFFICE PRODUCTS CENTER I SUPPLIES 1,615.00 TOTAL: 1,637.40

GIS: OFFICE PRODUCTS CENTER I SUPPLIES 181.73 TOTAL: 181.73

SHERIFF: B&L COMMUNICATIONS SHERIFF REPAIRS 168.00, FARM & HOME PUBLISHERS L PLAT BOOKS 240.00, FED EX TRANSPORTATION CHARGES 17.13, GUS STOPP III FUEL 111.44, MIDWEST FIRE & SAFETY JAIL SUPPLIES 25.00, OFFICE PRODUCTS CENTER I SUPPLIES 111.44, ROGS AUTO INC SHERIFF REPAIRS 137.99, VERNON'S REPAIR SHERIFF REPAIRS 69.00, TOTAL: 880.00

JAIL: AMERICAN INSTITUTIONAL S SUPPLIES 1,335.25, BUCHES JAIL GROCERIES 417.02, HONOMICHL DESIGN INC HOT PLATE 349.00, INTOXIMETERS SUPPLIES 600.00, LAKE ANDES FARMER'S CO-O JAIL SUPPLIES, FUEL 2,574.30, OFFICE PRODUCTS CENTER I SUPPLIES 132.98, ZEE MEDICAL SERVICE PRISONER CARE 234.45, TOTAL: 5,643.00

CORONER: PETERS, CHAD MILEAGE 1.40, PETERS, CHAD SERVICES 81.00, TOTAL: 82.40

NURSE: PLATTE HEALTH CENTER RENT 200.00, SLABA, JACQUELYN M MILEAGE 56.70, SLABA, JACQUELYN M MILEAGE 36.00, TOTAL: 292.70

COUNTY FAIR: DVORAK, BOYD MILEAGE 5.60, PEDERSEN, RHONDA MILEAGE 21.00, TOTAL: 26.60

COUNTY EXTENSION: CHARLES MIX COUNTY NEWS EXTENSION PUBLISHING 52.50, DEURMIER, MARY ANN MILEAGE 8.05, PLATTE ENTERPRISE EXTENSION PUBLISHING 107.25, SDAE4-HE MEMBERSHIP DUES 32.50, SOUTH DAKOTA COUNTY AGRI DUES 45.00, TOTAL: 245.30

WEED: FARM & HOME PUBLISHERS L PLAT BOOKS 60.00, WARNE CHEMICAL & EQUIPME CHEMICALS 1,571.92, TOTAL: 1,631.92

GENERAL FUND TOTAL: 26,024.59

HIGHWAY: AJ'S UPHOLSTERY REPAIRS 123.00, ALLIED SPECIALIZED PRODU TRUCK/CAR WASH 725.00, ATTEBERRY CONSTRUCTION I GRAVEL CRUSHING 41,250.00, BOMGAARS SUPPLY SUPPLIES 1,252.22, BUTLER MACHINERY CO REPAIRS 2,024.82, CHARLES MIX COUNTY NEWS PUBLISHING 23.96, COLE'S COMPUTERS PHONE CORDS 120.62, COUNTRY PRIDE COOPERATIV HWY PROPANE, FUEL 6,531.58, GEDDES CO-OP HWY SUPPLIES 65.75, JOHN'S TIRE SERVICE HWY REPAIRS 160.00, KELLY'S AUTO PARTS HWY REPAIRS, SUPPLIES 121.75, LAKEVIEW MANUFACTURING OLD BRIDGE TAKE OUT 1,000.00, LIEUWEN'S HWY SUPPLIES 86.05, MARK'S MACHINERY HWY SUPPLIES 188.09, MEYERINK FARM SERVICE HWY REPAIRS, SUPPLIES 634.64, MIDWEST AG CENTER HWY SUPPLIES 72.53, OFFICE PRODUCTS CENTER I HWY SUPPLIES 6.98, PLATTE LUMBER COMPANY HWY SUPPLIES 17.29, SEVERSON OIL COMPANY HWY SUPPLIES 3,369.96, SHEEHAN EQUIPMENT CO HWY PARTS 188.91, VERNON'S REPAIR HWY PARTS 46.78, WAGNER AUTO SUPPLY HWY PARTS 812.35, WAGNER BUILDING SUPPLY HWY SUPPLIES 285.59, WALKER, AUDREY GRAVEL CRUSHING 15,000.00, WEISSER OIL CO HWY SUPPLIES 42.44, WW TIRE HWY SUPPLIES 2,052.76, TOTAL: 76,203.07

COMMUNICATIONS CENTER: QUARTERMASTER SUPPLIES 133.95, TOTAL: 133.95

EMERGENCY DISASTER: CHARLES MIX COUNTY NEWS PUBLISHING 23.63, TOTAL: 23.63

CAPITAL BUILDING: BOUZA & SCHROEDER CONST 911 IMPROVEMENTS 270.93, TOTAL: 270.93

JAIL: SD ATTORNEY GENERAL 24.7 PARTICIPATION FEES 343.00, TOTAL: 343.00

SCHOOL DISTRICTS: FRED HAAR CO, INC. ABATEMENT REFUND 971.83, TOTAL: 971.83

TOWNSHIPS: FRED HAAR CO, INC. ABATEMENT REFUND 30.37, TOTAL: 30.37

WATER DEVELOPMENT DISTRICTS: FRED HAAR CO, INC. ABATEMENT REFUND 15.18, TOTAL: 15.18

FIRE DISTRICTS: FRED HAAR CO, INC. ABATEMENT REFUND 30.37, TOTAL: 30.37

AMBULANCE DISTRICT FUND: FRED HAAR CO, INC. ABATEMENT REFUND 15.18, TOTAL: 15.18

GRAND TOTALS: 104,062.10


Keith Mushitz, Chairman


Sherri Fuchs, Auditor

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