

**2016**

**COMMISSIONER**

**MEETING**

**MINUTES**

Charles Mix County  
Board of Commissioners  
Regular Session  
January 14, 2016

The Charles Mix County Board of Commissioners met in regular session on January 14, 2016 at 10:00am. Chairman Neil VonEschen opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Jack Soulek and Commissioner Keith Mushitz present. Also present was 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 the December 29, 2015 regular session as presented. All in favor, motion carried.

**Reorganize:**

Elections of officers were held. A motion was made by VonEschen and seconded by Mushitz to nominate Soulek for Chairman. A motion was made by was made Mushitz that nomination of Chairman cease. All in favor, motion carried. A motion was made by Soulek and seconded by Mushitz to nominate VonEschen for Vice-Chairman. A motion was made by Soulek that nomination of Vice-Chairman cease. All in favor, motion carried.

**Newspapers:**

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

**Board Members:**

The following board appointments were made:  
Chairman Soulek to the ROCS, Lewis & Clark, Drainage, District III & E911  
Vice-Chairman VonEschen to the Weed, Drainage & Landfill  
Commissioner Mushitz to RC & D, Drainage, Juvenile, Fair and Extension

**Meals:**

A motion was made by Mushitz and seconded by Soulek to set meals as follows:  
Breakfast: \$6.00, Lunch: \$11.00, Dinner: \$15.00. All in favor, motion carried.

**Mileage:**

A motion was made by Soulek and seconded by Mushitz to set mileage rates at \$0.42 per mile if the County car is not available and \$0.20 per mile if the County car is available and the employee chooses not to use it. All in favor, motion carried.

**Custodian:**

Glendon Gravatt met with the Commission. Discussion was held on a bill from the repair of the skid steer bucket. A phone call was made and the mistake will be fixed and resubmitted.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on moving Deputy Derik Rolston to Chief Deputy starting January 21, 2016 at the salary of \$39,520. A motion was made by Mushitz and seconded by VonEschen to approve the moving of Derik Rolston from Deputy to Chief Deputy. All in favor, motion carried.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Also present was Mike Jensen from the Town of Pickstown. Discussion was held on Charles Mix County helping with the chip seal for the Town of Pickstown. Research will done. No action taken. Discussion was held on the appraisals for the 772D John Deere motor grader. It will be advertised for sealed bids and will be opened on February 11, 2016 at 11:00am.

**Fuel Quotes:**

A motion was made by VonEschen and seconded by Mushitz to approve the Fuel Quotes from January 15, 2016 to February 14, 2016. All in favor, motion carried.

District #1 Wagner				
Diesel Fuel	Country Pride	#1	1.53	#2 1.27
Propane	Best Propane			.86
District #2 Lake Andes				
Diesel Fuel	Country Pride	#1	1.53	#2 1.27
Propane	Best Propane			.86
District #3 Platte				
Diesel Fuel	Severson Oil	#1	1.55	#2 1.25
Propane	Severson Oil			.85

County Highway Shop Geddes			
Diesel Fuel	Country Pride	#1 1.53	#2 1.27
Propane	Severson Oil		.85

**Bills:**

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

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending December 31, 2015 in the amount of \$7,472.00 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 December 31, 2015 for \$4,901,383.63. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$4,891,965.42
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$8,818.21
TOTAL.....	\$4,901,383.63

**2016 Wage Resolution:**

A motion was made by VonEschen and seconded by Mushitz to adopt the 2016 Wage Resolution as presented. All in favor, motion carried.

Resolution 2016-01  
2016 Wage Resolution

**BE IT RESOLVED** that the Charles Mix County Board of Commissioners adopt the following wage and policy scale for Charles Mix County Employees to be effective January 21, 2016 through January 20, 2017. This Resolution, when adopted, will nullify all previous wage scales.

**Elected Officials:** Sherri Fuchs, Auditor, 40,768.00 per year, Karol Kniffen, Treasurer, 44,595.20 per year, Monica Walder, Registrar of Deeds, 42,993.60 per year, Randy Thaler, Sheriff, 60,777.60 per year.

**County Commissioners:** Keith Mushitz, 12,072.32 per year, Neil VonEschen, 12,072.32 per year, Jack Soulek, 12,072.32 per year.

**Appointed Officials:** Denise Weber, Director of Equalization, 41,371.20 per year, Doug Kniffen, Highway Superintendent, 47,619.52 per year, Jon Finney, Weed Supervisor, 34,078.72 per year, Mike Kotab, Emergency Disaster Manager, 29,648.32 per year, Roy Farabee, Veteran Service Officer, 17,929.60 per year, Scott Podhradsky, States Attorney, 72,600.32 per year, Steven Cotton, Part-time States Attorney, 35,000 per year, Tracie Feenstra, Paralegal, 40,589.12 per year, Chad Peters, Coroner, 1,200.00 per year, Derik Rolston, Chief Deputy, 39,520 per year.

**Assistant County Coroner:** Jim Jaeger, 100.00 per case, Mark Mount, 100.00 per case.

**Highway Department:** Madonna Woods, Administrative Assistant, 16.42 per hour, Doug Cimpl, Shop Foreman, 17.87 per hour, Ron Cuka, Crewman, 16.83 per hour, Mark Soukup, Crewman, 17.07 per hour, Michael Fuchs, Crewman, 16.20 per hour, Jerry Horst, Shop Foreman, 18.36 per hour, Randall Winckler, Crewman, 17.07 per hour, Rodney Wright, Crewman, 15.37 per hour, Dallas Kok, Crewman, 17.19 per hour, Rick Sternburg, Shop Foreman, 18.37 per hour, Chad Koopal, Crewman, 16.35 per hour, Nick Holter, Crewman, 16.20 per hour, Rusty Koepke, Crewman, 14.00 per hour.

**Sheriff Department:** Amanda Frandsen, Administrative Assistant, 14.37 per hour, Jacqueline Brecke, Administrative Assistant, 15.37 per hour, Francis Kistler, Deputy, 16.75 per hour, Travis DeBuhr, Deputy, 17.11 per hour, Ryan Paulson, Deputy, 16.15 per hour, Greg Doty, Part-time Deputy, 14.00 per hour, Jason Bartosik, Part-time Deputy, 14.00 per hour, Jonathan Werkmeister, Part-time Deputy, 14.00 per hour, Timothy Simmermon, Part-time Deputy, 14.00 per hour.

**Jailers:** Benjamin Haynes, 14.37 per hour, Warren Bender, 14.37 per hour, Bill Evans, 17.08 per hour, Gary Rada, 16.69 per hour, Tara Escobar, 13.24 per hour, Timothy Simmermon, 13.24 per hour, Jarred Niehus, 13.89 per hour, Jonathan Werkmeister, 13.24 per hour, Derek Laska, Part-time Jailer, 14.00 per hour.

**911 Dispatchers:** John Crisman, 17.07 per hour, Linda Sly, 17.07 per hour, Paul Namminga, 17.07 per hour, Charles Marcinko, 15.32 per hour, Jacqueline Brecke, 16.23 per hour, Tammy DeJong, Part-time dispatch, 12.00 per hour, Derek Laska, Part-time dispatch, 14.00 per hour.

**Part-time Holdover Attendants / Jailers:** 12.00 per hour.

**Community Service:** Susan Morrow, 12.30 per hour.

**Auditor:** Leah Brooks, Deputy Auditor, 14.52 per hour, Danielle Rolston, Deputy Auditor, 14.37 per hour.

**Treasurer:** Michelle Wentland, Deputy Treasurer, 17.09 per hour.

**Registrar of Deeds:** Julie Pavel, Deputy Registrar of Deeds, 16.80 per hour.

**Director of Equalization:** Karen Krcil, Deputy Director of Equalization, 15.88 per hour, Janiece Weber, Field Appraiser, 14.75 per hour, Sara Clayton, Administrative Assistant, 13.26 per hour, JoAnn Mazourek, Part-time Field Appraiser, 17.00 per hour.

**GIS Administrator:** Noreen Strid, 18.00 per hour.

**Custodian:** Glendon Gravatt, 17.94 per hour, Kurt Breen, Part-time Custodian, 12.00 per hour.

**Nurses:** Angelica Frederick, Administrative Assistant, 14.37 per hour.

**WIC:** Lynn Namminga, Administrative Assistant, 16.26 per hour.

**Emergency Disaster:** Taylor Mohr, Deputy Emergency Disaster, 3,000 per year.

**Weed Department:** Joshua Rouse, Weed Assistant, 14.37 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 hourly rate.

**Starting Wages:** Courthouse Employees: 13.00 per hour, Highway Employees: 14.00 per hour, Sheriff Deputy – Certified: 15.25 per hour, Sheriff Deputy – Uncertified: 15.00 per hour, Jailer / 911 – Certified: 13.50 per hour, Jailer / 911 – Uncertified: 13.00 per hour, All Part-Time Hires: 12.00 per hour.

All wage scales are subject to amendment and change by the Board of County Commissioners at any time upon proper resolution.

Jack Soulek, Chairman

Neil VonEschen, Vice-Chairman

Keith Mushitz, Commissioner

Motion passed and Resolution adopted this 14<sup>th</sup> day of January, 2016.

Attest:

Sherri Fuchs, Charles Mix County Auditor

**Longevity Pay:**

Discussion was held on to start with longevity pay as of January 1, 2016 and not to be retroactive. It will be received as one payment a year on the payroll for their anniversary month, if an employee is to terminate they will be paid out the completed quarters of longevity. A motion was made by Mushitz and seconded by VonEschen add the longevity pay schedule to the handbook. All in favor, motion carried.

**Registrar of Deeds:**

Monica Walder met with the Commission. Discussion was held on a list of records that need to no longer be retained according to the SD County Register of Deeds Records Retention and Destruction Schedule. A motion was made by VonEschen and seconded by Mushitz to approve the list of files to be shredded for the Register of Deeds office. All in favor, motion carried.

**EDS Manager:**

Mike Kotab met with the Commission. Discussion was held on the SLA requirement for Emergency and Disaster departments to have a facebook and twitter accounts to be used for social media. Quotes are being done for the purchase of the side by side that was awarded by a grant. A rapid tag printer was purchased through the State. No action taken.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on January 21, 2016 at 10:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 2,625.00, AUDITOR: 7,503.51, TREASURER: 6,162.27, STATES ATTORNEY: 13,092.34, GOV'T BLDG: 3,061.37, DIRECTOR OF EQUALIZATION: 10,860.60, REGISTRAR OF DEEDS: 6,020.80, VETERANS SERVICE: 1,320.80, GIS: 2,649.60, SHERIFF: 26,143.29, JAIL: 20,950.10, CORONER: 300.00, HOLD OVER: 396.00, NURSE: 4,257.58, WEED: 4,589.20, HIGHWAY: 36,047.52, 911: 12,793.92, EMERGENCY & DISASTER MANAGEMENT: 2,148.54, 24/7: 1,729.80, DAKOTACARE: 37,922.04, STANDARD LIFE INSURANCE: 289.97, MEDICARE MATCH: 2,288.25, PENSION MATCH: 8,921.55, FICA MATCH: 9,784.11

**Bills:** COMMISSIONERS: DEPARTMENT OF LEGISLATIVE AUDIT, AUDIT SERVICES/260HRS, 16,510.00, CHARLES MIX COUNTY NEWS, PUBLISHING, 852.39, COMMERCIAL STATE BANK, VISA-OPEN HOUSE/COFFEE POT, GAS, 110.66, PLATTE ENTERPRISE, PUBLISHING, 199.22, TABOMA PUBLICATION, 603.00, **TOTAL: 18,275.27**

**COURTS:** PEGGY NAVRKAL, JURY FEES, 50.00, RUTH AUDISS, JURY FEES & MILEAGE, 36.04, DIXIE AUGUSTINE, JURY FEES & MILEAGE, 63.44, DANIEL DION, JURY FEES & MILEAGE, 25.12, DERALD ENGEL, 23.44, PATRICIA GOULETTE, JURY FEES & MILEAGE, 64.28, BRUCE HANSON, JURY FEES & MILEAGE, 36.88, DOUGLAS CHAMBERS, JURY FEES & MILEAGE, 43.60, JODY KOTAB, JURY FEES & MILEAGE, 34.36, SHELLEY MEYERINK, JURY FEES & MILEAGE, 76.04, MARLENE MYEARS, JURY FEES & MILEAGE, 50.84, NATHAN PEDERSEN, JURY FEES & MILEAGE, 79.40, GRISEL RODRIGUEZ, 23.44, STACY SEVERSON, JURY FEES & MILEAGE, 36.04, TODD STANFORTH, JURY FEES & MILEAGE, 39.40, SUSAN SYBESMA, JURY FEES & MILEAGE, 42.76, PATRICIA TROLL, JURY FEES & MILEAGE, 75.20, SUSAN VANDERBOOM, JURY FEES & MILEAGE, 75.20, GENE VANZEE, JURY FEES & MILEAGE, 36.88, CONNIE WAGNER, JURY FEES & MILEAGE, 80.24, TINA WESTENDORF, JURY FEES & MILEAGE, 19.24, ALANAHA WESTON, JURY FEES & MILEAGE, 22.60, DANIELLE ZEPHIER, JURY FEES & MILEAGE, 64.28, VERIZON BUSINESS, JURY PHONE, 78.75, FORT RANDALL TELEPHONE, UTILITIES, 41.82, STEPHANIE MOEN & ASSO, COURT REPORTER, 713.80, THOMSON REUTERS, BOOKS, 1931.25, **TOTAL: 3864.34**

**AUDITOR:** CENTURY LINK, UTILITIES, 5.30, FORT RANDALL TELEPHONE, 68.22, MC LEOD'S OFFICE SUPPLY, SUPPLIES, 463.32, **TOTAL: 536.84**

**TREASURER:** CENTURY LINK, UTILITIES, 5.29, CHARLES MIX COUNTY NEWS, PUBLISHING, 23.44, FORT RANDALL TELEPHONE, TREASURER, 109.20, PLATTE ENTERPRISE, PUBLISHING, 112.49, TABOMA PUBLICATION, PUBLISHING, 276.90, **TOTAL: 527.32**

**STATES ATTY:** CITY OF LAKE ANDES, UTILITIES, 38.69, CENTURY LINK, UTILITIES, 13.11, CHARLES MIX COUNTY NEWS, PUBLISHING, 69.00, FORT RANDALL TELEPHONE, UTILITIES, 171.99, NORTHWESTERN ENERGY, UTILITIES, 261.84, APPEARA, MAINTENANCE, 38.64, **TOTAL: 593.27**

**COURT APPT ATTY:** HEIN LAW, COURT APPT ATTY, 784.17, SWIER LAW, COURT APPT ATTY, 1166.34, CHRISTOPHER BRALEY, 301.80, KEITH GOEHRING, COURT APPT ATTY, 2722.38, WHALEN LAW, 4058.25, **TOTAL: 9,032.94**

**A & N COURT APPT ATTY:** SWIER LAW, A&N COURT APPT ATTY, 415.00, BRAD KERNER, A&NCOURT APPT ATTY, 2295.00, **TOTAL: 2710.00**

**GOV BLDG:** CITY OF LAKE ANDES, UTILITIES, 124.80, HASLER, POSTAGE, 5010.00, CULLIGAN WATER, WATER, 212.50, CENTURY LINK, UTILITIES, 34.76, COLE PAPERS, SUPPLIES, 132.10, CLARITUS, POSTAGE SUPPLIES, 113.41, FORT RANDALL TELEPHONE, FAX, 44.07, PUMPERNIKS, GAS, 217.13, APPEARA, MAINTENANCE, 47.86, SD PUBLIC ASSURANCE ALLIANCE, COVERAGE-2016 IMPALA, 309.00, VERNON'S REPAIR, OIL CHANGE-MAROON CAR, 54.00, VERIZON WIRELESS, CELL PHONE-GLENDON, 25.64, WAGNER BUILDING SUPPLY, FLUSHER FIX KIT, 10.99, **TOTAL: 6336.26**

**DOE:** CENTURY LINK, UTILITIES, 2.89, WRIGHT EXPRESS, GAS, 31.56, FORT RANDALL TELEPHONE, UTILITIES, 68.25, **TOTAL: 102.70**

**ROD:** CENTURY LINK, UTILITIES, 4.22, FORT RANDALL TELEPHONE, UTILITIES, 68.25, **TOTAL: 72.47**

**VETS:** CENTURY LINK, UTILITIES, 1.75, FORT RANDALL TELEPHONE, UTILITIES, 68.25, JOHN TRONVOLD, MILEAGE, 26.88, TABOMA PUBLICATION, PUBLISHING, 74.00, **TOTAL: 170.88**

**GIS:** CENTURY LINK, UTILITIES, 1.35, COMMERCIAL STATE BANK, VISA-CAMERA BATTERIES, 24.54, FORT RANDALL TELEPHONE, UTILITIES, 68.25, **TOTAL: 94.14**

**SHERIFF:** CENTURY LINK, UTILITIES, 25.40, WRIGHT EXPRESS, GAS, 1443.64, COMMERCIAL STATE BANK, VISA-SHERIFF SUPPLIES, 76.32, FORT RANDALL TELEPHONE, TV/ALARM/PHONE, 410.78, VERIZON WIRELESS, CELL PHONE-SUE, 25.63, **TOTAL: 1981.77**

**JAIL:** CITY OF LAKE ANDES, UTILITIES, 321.11, COMMERCIAL STATE BANK, VISA-PRISONER CARE, 257.36, **TOTAL: 578.47**

**JDC:** CITY OF LAKE ANDES, UTILITIES, 42.18, FORT RANDALL TELEPHONE, JDC, 37.45, **TOTAL: 79.63**

**NURSE:** FRANCIS DOOM, RENT, 322.08, J&J SANITATION, UTILITIES, 32.56, PLATTE HEALTH CENTER, RENT-2MONTHS, 766.00, **TOTAL: 1120.64**

**WIC:** FRANCIS DOOM, RENT, 230.00, **TOTAL: 230.00**

**MENTALLY ILL:** MINNEHAHA COUNTY AUDITOR, MENTAL HEALTH X2, 255.00, YANKTON COUNTY SHERIFF'S DEPT, SHERIFF RETURN, 25.00, **TOTAL: 280.00**

**MENTAL HEALTH CENTER:** LIFE SCAPE, MENTAL HEALTH, 60.00, CENTER FOR INDEPENDENCE, MENTAL HEALTH, 120.00, LIFEQUEST, MENTAL HEALTH, 1140.00, ABILITY BUILDING, MENTAL HEALTH, 525.00, **TOTAL: 1845.00**

**COUNTRY FAIR:** CITY OF LAKE ANDES, UTILITIES, 36.03, FORT RANDALL TELEPHONE, UTILITIES, 44.83, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 20.02, **TOTAL: 100.88**

**SENIOR CITIZENS:** ROCS, TRANSPORTATION SERVICES, 6000.00, **TOTAL: 6000.00**

**COUNTY EXTENSION:** CENTURY LINK, UTILITIES, 1.15, WRIGHT EXPRESS, GAS, 81.74, COMMERCIAL STATE BANK, VISA-SUPPLIES, 248.60, FORT RANDALL TELEPHONE, UTILITIES, 68.25, JONES FOOD CENTER, 23.83, **TOTAL: 423.57**

**WEED:** CENTURY LINK, UTILITIES, 3.34, WRIGHT EXPRESS, GAS, 311.38, COMMERCIAL STATE BANK, VISA-SAFETY COAT, 82.49, FORT RANDALL TELEPHONE, WEED, 68.25, GEDDES CO-OP, GAS, 271.52, SD ASSN OF CO WEED & PEST SUPERVISORS, CONFERENCE, 50.00, VERIZON WIRELESS, CELL PHONE, 25.63, WEED & PEST CONFERENCE, CONFERENCE-WEED BOARD, 680.00, **TOTAL: 1492.51**

**PLANNING & DEVELOPMENT:** DISTRICT III, 2016 MEMBERSHIP DUES, 16,585.00, **TOTAL: 16,585.00**

**HWY:** CITY OF PLATTE, UTILITIES, 65.07, CITY OF LAKE ANDES, UTILITIES, 40.16, RDO TRUST #80-5800, SNOW SWING BRACKET, 4300.00, DEAN'S BULK SERVICE, OIL, 1209.98, AMERICAN GARAGE DOOR COMPANY, SHOP OVERHEAD DOOR, 509.25, CENTURY LINK, UTILITIES, 1.32, SD DEPT OF REVENUE, PLATES FOR TRAILER, 16.20, WRIGHT EXPRESS, GAS, 1293.73, AVERA ST BENEDICT, SDL DRUG TEST, 51.00, BUTLER MACHINERY, FILTERS, 283.68, CHARLES MIX ELECTRIC, UTILITIES/UPS POSTAGE, 180.93, CHARLES MIX COUNTY NEWS, PUBLISHING, 138.56, COUNTRY PRIDE COOPERATIVE, DIESEL, 1155.00, FORT RANDALL TELEPHONE, 202.97, GEDDES CO-OP, GAS, 39.34, HENKE TRACTOR REPAIR, CHAINSAW CHAINS/FILTERS, 174.48, ROGS AUTO, WIPER BLADES, 58.25, MEYERINK FARM SERVICE, REPAIR PARTS, 182.85, MIDSTATE COMMUNICATIONS, PHONE, 92.91, MIDWEST AG CENTER, PHONE, 63.42, NEWMAN SIGNS, TRAFFIC SIGNS/STOP, 531.38, NORTHWESTERN ENERGY, ELECTRICITY, 568.25, OFFICE PRODUCTS, OFFICE SUPPLIES, 15.29, PLATTE ENTERPRISE, PUBLISHING, 71.50, SEVERSON SERVICE, PULL OUT MOTOR GRADER, 300.00, SEVERSON OIL COMPANY, DIESEL, 1410.90, BILLION CHRYSLER JEEP, PICKUPS, 58,936.00, MOZE SANITATION, GARBAGE, 40.00, VERIZON WIRELESS, CELL PHONE, 102.56, VOGT'S REPAIR, POWER WASHER SOAP, 427.50, WW TIRE, TIRES, 639.00, **TOTAL: 73,101.48**

**911:** FORT RANDALL TELEPHONE, UTILITIES, 795.45, GOLDEN WEST TELECOMMUNICATION, UTILITIES, 16.37, FORT RANDALL TELEPHONE, UTILITIES, 31.35, MIDSTATE COMMUNICATION, UTILITIES, 199.17, **TOTAL: 1042.34**  
**EDS:** CHARLES MIX ELECTRIC, UTILITIES, 51.80, 51.80, FORT RANDALL TELEPHONE, EDS, 101.15, **TOTAL: 152.95**  
**24-7:** COMMERCIAL STATE BANK, CISA-UZ/SUPPLIES, 1022.76, **TOTAL: 1022.76**  
**M&P:** EXECUTIVE MGMT FINANCE, MAINTENANCE, 44.48, MICROFILM IMAGING, COMPUTER MAINTENANCE, 578.00, **TOTAL: 622.48**  
**STATE MOTOR:** BRIAN BRAUN, REFUND LICENSE PLATE FEES, 48.00, **TOTAL: 48.00**  
**M&P FLOW:** SD ASSN OF COUNTY OFFICIALS, PROF SERVICES & FEES, 254.00, **TOTAL: 254.00**  
**GRAND TOTAL: 149,277.91**

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Jack Soulek, Chairman

  
Sherri Fuchs, Auditor

"Published once at the cost of \$\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
January 21, 2016

The Charles Mix County Board of Commissioners met in regular session on January 21, 2016 at 10:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 VonEschen and seconded by Mushitz to approve the minutes from the January 14, 2016 regular session as presented. All in favor, motion carried.

**Bills:**

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

**Auto-Supplement:**

A motion was made by VonEschen and seconded by Mushitz to approve the 24/7 auto-supplement of \$18,701.00 for grant monies received. All in favor, motion carried.

**GIS Administrator:**

Noreen Strid met with the Commission. Discussion was held on the HERE contract for address point data in the amount of \$500.00. A motion was made by Mushitz and seconded by VonEschen to approve the data contract. All in favor, motion carried.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on travel, chip seal projects, Game, Fish & Parks Agreement and rental tractors. A motion was made by VonEschen and seconded by Mushitz to approve the travel to MSHA safety meeting on February 9, 2016 to Burke for the Platte and Geddes crewman and March 9, 2016 to Mitchell for the Wagner and Lake Andes crewman. All in favor, motion carried. A motion was made by Mushitz and seconded by VonEschen to approve advertising for road and bridge projects and bids will be open on February 18, 2016 at 11:00pm. All in favor, motion carried. A motion was made by VonEschen and seconded by Mushitz to approve the South Dakota Department of Game, Fish and Parks agreement to apply chip seal and fog seal 2.25 miles. All in favor, motion carried. A motion was made by VonEschen and seconded by Mushitz to approve of getting 1 rental tractor from C & B Operations for \$10.00 per hour and 1 rental tractor from Noteboom Implement for zero dollars up to 250 hours. All in favor, motion carried.

**Tech Solutions:**

Ramon Schultz met with the Commission. Discussion was held on better bandwidth for internet speed and email setup for the Courthouse. More research will be done. No action taken.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on February 11, 2016 at 10:00am. All in favor, motion carried.

**Bills: COMMISSIONERS: TECH SOLUTIONS, SOFTWARE/BACKUP, 1761.00, TOTAL: 1761.00**

**COURTS: DIXIE AUGUSTINE, JURY FEES & MILEAGE, 63.44, PATRICIA GOULETTE, JURY FEES & MILEAGE, 64.28, SHELLEY MEYERINK, JURY FEES & MILEAGE, 76.04, MARLENE MYEARS, JURY FEES & MILEAGE, 50.84, NATHAN PEDERSEN, JURY FEES & MILEAGE, 79.40, SUSAN VANDERBOOM, JURY FEES & MILEAGE, 75.20, CONNIE WAGNER, JURY FEES & MILEAGE, 80.24, DANIELLE ZEPHIER, JURY FEES & MILEAGE, 64.28, STEPHANIE MOEN & ASSOCIATES, COURT REPORTER, 481.00, TOTAL: 1034.72**

**AUDITOR: SCHNEIDER CORPORATION, COMPUTER SOFTWARE, 2820.00, TECH SOLUTION, COMPUTER SOFTWARE, 105.00, DEPT OF REVENUE, SALES & USE TAX, 16.35 TOTAL: 2941.35**

**STATES ATTY: PETRIK SANITATION, UTILITIES, 51.66, TOTAL: 51.66**

**COURT APPT ATTY: CHRISTOPHER BRALEY, COURT APPT ATTY, 275.00, KEITH GOEHRING, COURT APPT ATTY, 341.77, TOTAL: 616.77**

**GOV BLDGS: PETRIK SANITATION, UTILITIES, 57.18, TOTAL: 57.18**

**DOE: SCHNEIDER CORPORATION, COMPUTER SOFTWARE, 2820.00, TECH SOLUTION, COMPUTER SOFTWARE, 32.00, STEINLEY REAL ESTATE APPRAISAL, CONFERENCE-USPAP UPDATE, 555.00, DEPT OF REVENUE, SALES & USE TAX, 2.34 TOTAL: 3409.34**

**VETS: HARLAN SILBAUGH, MILEAGE, 19.32, TOTAL: 19.32**

**GIS: SCHNEIDER CORPORATION, COMPUTER SOFTWARE, 2820.00, DEPT OF REVENUE, SALES & USE TAX, 30.40 TOTAL: 2850.40**

**SHERIFF: GRAHAM TIRE MITCHELL, TIRES IMPALA & TAHOE, 792.48, SD DEPT OF PUBLIC SAFETY, TELETYPE SERVICE-JAN'16-JUNE'16, 2590.00, MID-STATES ORGANIZED CRIME INFO CENTER,**

MEMBERSHIP DUES 2016, 100.00, FED EX, SHIPPING, 25.53, CHARLES MIX ELECTRIC, UPS SHIPPING/INTERNET, 129.88, LAEK ANDES FARMER'S CO-OP, TOW STRAPS, 34.35, OFFICE PRODUCTS, SUPPLIES, 59.48, PITNEY BOWES, POSTAGE MACHINE RENT, 126.00, VERNON'S REPAIR, ROTATE TIRES/PLUG PATCH, 94.00, **TOTAL: 3951.72**

**JAIL:** CITY OF LAKE ANDES, UTILITIES, 15.00, WAGNER SUPER FOOD, GROCERIES, 108.94, BENDER'S SEWER & DRAIN, SEWER LINE MAINTENANCE, 445.00, DASH MEDICAL GLOVES, NITRILE EXAM GLOVES, 82.35, JAMES DRUG, MEDS-R CRAWFORD, 54.05, BEST PROPANE, PROPANE, 315.95, QUARTERMASTER, UNIFORM, 52.30, CASH-WAY DISTRIBUTING, GROCERIES, 1054.60, CHAMBERLAIN WHOLESALE, GROCERIES, 258.65, CHARLES MIX ELECTRIC, INTERNET, 116.85, LAKE ANDES FARMER'S CO-OP, PRO FLEX/PAINT/BRUSHES, 51.24, MIDWEST FIRE & SAFETY, INSPECT/CERT FIRE EXTINGUISHERS, 156.50, OFFICE PRODUCTS, SUPPLIES, 62.48, PENNINGTON COUNTY, TRANSPORT X2, 274.90, PETRIK SANITATION, UTILITIES, 57.17, PITNEY BOWES, POSTAGE MACHINE RENT, 126.00, WAGNER COMMUNITY HOSPITAL, CLINIC/HOSPITAL, 1119.44, ZEE MEDICAL SERVICE, MED SUPPLY REFILL, 400.50, **TOTAL: 4751.92**

**JDC:** MINNEHAHA COUNTY JUVENILE, PRISONER HOUSING, 2970.00, **TOTAL: 2970.00**

**MENTALLY ILL:** LUCY LEWNO, MENTAL HEALTH, 148.99, JEANNE COLLINSON, MENTAL HEALTH, 15.00, KAREN SWANDA, MENTAL HEALTH, 15.00, **TOTAL: 178.99**

**COUNTY FAIR:** DEPT OF REVENUE, SALES & USE TAX, 44.20 **TOTAL: 44.20**

**COUNTY EXTENSION:** TECH SOLUTIONS, COMPUTER SOFTWARE, 34.00, DEPT OF REVENUE, SALES & USE TAX, .12 **TOTAL: 34.12**

**HWY:** B&L COMMUNICATIONS, INSTALL RADIOS, 640.15, SD PUBLIC ASSURANCE, TRAILER/PICKUPS INSURANCE, 998.00, DEPT OF REVENUE, SALES & USE TAX, 119.20, CONTRACTORS TAX, 256.30 **TOTAL: 2013.65**

**911:** QUARTERMASTER, HAT, 18.87, CHARLES MIX ELECTRIC, INTERNET, 116.85, CENTURY LINK, UTILITIES, 792.65, DEPT OF REVENUE, SALES & USE TAX 54.80 **TOTAL: 983.17**

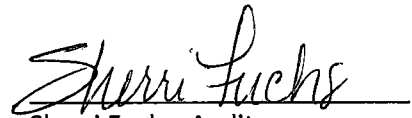
**24/7:** DASH MEDICAL GLOVES, GLOVES, 82.35, CHARLES MIX ELECTRIC, INTERNET, 116.85, OFFICE PRODUCTS, SUPPLIES, 76.99, **TOTAL: 276.19**

**GRAND TOTAL: 27,945.70**

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Jack Soulek, Chairman

"Published once at the cost of \$\_\_\_\_\_."

  
Sherri Fuchs, Auditor

Charles Mix County  
Board of Commissioners  
Regular Session  
February 11, 2016

The Charles Mix County Board of Commissioners met in regular session on February 11, 2016 at 10:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. Also present was Auditor Sherri Fuchs.

**Agenda and Minutes:**

A motion was made by VonEschen and seconded by Mushitz to approve the Agenda as presented and to approve the minutes from the January 21, 2016 regular session as presented. All in favor, motion carried.

**Legislative Audit:**

Toby Qualm met with the Commission. Discussion was held on the 2013-2014 Audit. No action taken.

**Nurses:**

The quarterly report was reviewed. No action taken.

**EDS Manager:**

Mike Kotab met with the Commission. Discussion was held on the purchasing of the ATV. Bids were as follows:

1. Stockman's Motor Sports - \$23,000
2. Yankton Motor Sports - \$21,776.50
3. Mettler Implement - \$23,263.00
4. Platte Power Sports - \$22,165.00

A motion was made by Mushitz and seconded by VonEschen to approve the bid from Platte Power Sports in the amount of \$22,165.00 with \$16,500 being grant monies. All in favor, motion carried. Discussion was held on the Pre-Disaster Mitigation Plan for two generators, a Rapid Tag printer class will be held in Mitchell on February 12, 2016. A motion was made by VonEschen and seconded by Mushitz to approve travel for Mike Kotab to Mitchell for Rapid Tag printer class. All in favor, motion carried. Discussion was held on the LEPC purchase of CO and gas monitors with grant monies and 911 monies were discussed for dispatching services. No action taken.

**Motor grader Bids:**

Bids were open for the 2008 John Deere 772D Motor grader. RDO Equipment bid was \$78,500.00. A motion was made by Mushitz and seconded by VonEschen to table the bids until a later date. All in favor, motion carried.

**Fuel Quotes:**

A motion was made by VonEschen and seconded by Mushitz to approve the Fuel Quotes from February 15, 2016 to March 14, 2016. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride	#1 1.47	#2 1.26
Propane	Best Propane		.86

District #2 Lake Andes

Diesel Fuel	Country Pride	#1 1.47	#2 1.26
Propane	Best Propane		.86

District #3 Platte

Diesel Fuel	Samuelson Tire	#1 1.35	#2 1.22
Propane	Samuelson Tire		.57

County Highway Shop Geddes

Diesel Fuel	Country Pride	#1 1.47	#2 1.26
Propane	Severson Oil		.85

**Supplies:**

A motion was made by Mushitz and seconded by VonEschen to approve going off of the Beadle County bid for culverts, bridge plank and guard rail. All in favor, motion carried.

**Striping Agreement:**

Discussion was held on an Agreement to Provide for the Striping and Continuing Maintenance of County Roads within Charles Mix County. A motion was made by VonEschen and seconded by Mushitz to table the Agreement until February 23, 2016 regular session. All in favor, motion carried.

**Surplus Property:**

Discussion was held on surplus property. A motion was made by Mushitz and seconded by VonEschen to approve the following items as surplus property as it becomes available in 2016. Used Cutting Edges: \$5.00 each, Used Bridge Planks, \$2.50 useable foot, Used Bridge Iron: \$.30 per pound, Used Culverts: Price to be negotiated between Purchaser and District Foreman, Used Tires: Price

to be negotiated between Purchaser and District Foreman, Used Scrap Iron: Current scrap iron price, Used Guardrail: Price to be negotiated between Purchaser and District Foreman, Used Post: Price to be negotiated between Purchaser and District Foreman. All in favor, motion carried.

**Bills:**

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

**4-H Advisor:**

Stephanie Chambliss met with the Commission. Discussion was held on the AmeriCorp grant and the request of office space. A motion was made by Mushitz and seconded by VonEschen to provide office space, phone and internet in the Extension office for use of the AmeriCorp grant person. All in favor, motion carried.

**Travel:**

A motion was made by VonEschen and seconded by Mushitz to approve travel and \$40.00 registration fee for 4-H Advisor Stephanie Chambliss to attend a SDAA 4-H Association Conference April 5th-7th, 2016 in Hill City, SD. All in favor, motion carried.

**Custodian:**

Glendon Gravatt met with the Commission. Discussion was held on the Courthouse front steps and interior painting of the Courthouse lobby. Bids will be done for front steps and interior painting.

**Deputy States Attorney:**

Steven Cotton met with the Commission. Discussion was held on starting as Full-time Deputy States Attorney. A motion was made by Mushitz and seconded by VonEschen to hire Steven Cotton as a Full-time Deputy States Attorney as of January 21, 2016 in the amount of \$55,000 per year with a \$1,075.09 sign on bonus. All in favor, motion carried.

**Abatement:**

A motion was made by Mushitz and seconded by VonEschen to approve the abatement of \$904.59 on parcel 23.01.2020 due to fire. All in favor, motion carried.

**Deeds:**

A motion was made by VonEschen and seconded by Mushitz to approve the Register of Deeds Statement of Fees Collected during the month ending January 31, 2016 in the amount of \$7,902.50 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 January 31, 2016 for \$4,858,737.74. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$4,838,885.12
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$19,252.62
TOTAL.....	\$4,858,737.74

**Plat:**

A motion was made by Mushitz and seconded by VonEschen to approve the plat of Tract 5 of P & C Johnson Addition in the NW1/4 of Section 23, Township 98 North, Range 69 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Juvenile Detention Contract:**

A motion was made by VonEschen and seconded by Mushitz to sign the Agreement between Charles Mix County and Beadle to house and maintain its prisoners and detainees at the Beadle County Juvenile Detention Center in the amount of \$200.00 per prisoner day. All in favor, motion carried.

**Missouri Sedimentation Action Coalition:**

A motion was made by VonEschen and seconded by Mushitz to not be part of the Missouri Sedimentation Action Coalition. All in favor, motion carried.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on the hiring of Michelle Medicine Bear as a Jailer of January 21, 2016 at the rate of \$13.00 per hour. Discussion was held on travel for Administrative Assistants Amanda Frandsen and Jackie Brecke to attend a Sex Offender Registry / Registration Conference on March 29 & 30, 2016 in Pierre, SD. A motion was made by Mushitz and seconded by VonEschen to approve the new hire of Michelle Medicine Bear as Jailer and travel for Amanda Frandsen and Jackie Brecke. Discussion was also held for travel for Sheriff Randy Thaler to attend the Sheriff's Conference on April 19<sup>th</sup> – 21<sup>st</sup>, 2016 in Deadwood, SD. A motion was made by VonEschen and seconded by Mushitz to approve the travel for Sheriff Randy Thaler. All in favor, motion carried.

**Director of Equalization:**

Denise Weber, GIS Administrator Noreen Strid and Sheriff Randy Thaler met with the Commission. Discussion was held on 2016 salary increase of \$.75. The increase of \$.75 should have been given to Denise Weber, Noreen Strid and Randy Thaler with the addition of the 911 salary increase.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on Tuesday February 23, 2016 at 10:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 2,625.00, AUDITOR: 8,112.98, TREASURER: 6,605.09, STATES ATTORNEY: 12,025.34, GOV'T BLDG: 3,672.43, DIRECTOR OF EQUALIZATION: 11,458.63, REGISTRAR OF DEEDS: 6,406.00, VETERANS SERVICE: 1,320.80, GIS: 3,047.04, SHERIFF: 25,573.64, JAIL: 22,246.44, CORONER: 200.00, NURSE: 4,935.68, WEED: 4,895.12, HIGHWAY: 42,700.41, 911: 13,726.40 EMERGENCY & DISASTER MANAGEMENT: 2,148.54, 24/7: 1,449.35, DAKOTACARE: 37,922.04, STANDARD LIFE INSURANCE: 285.97, MEDICARE MATCH: 2,442.97, PENSION MATCH: 9,716.26, FICA MATCH: 10,445.71  
**COMMISSIONERS:** JACK SOULEK, INSURANCE, 3053.20, COMMERCIAL STATE BANK, VISA-COMM SUPPLIES, 14.82, PLATTE ENTERPRISE, PUBLISHING, 423.52, NEIL VONESCHEN, INSURANCE, 2399.02, **TOTAL: 5890.56**

**COURTS:** VERIZON BUSINESS, JURY PHONE, 95.94, TRISTAN AMER, SUBPOENA/MILEAGE, 33.44, FORT RANDALL TELEPHONE, UTILITIES, 41.82, MELISSA ODENS, COURT REPORTER, 546.00, PLATTE HEALTH CENTER, BLOOD ALCOHOL, 129.00, **TOTAL: 846.20**

**AUDITOR:** CENTURY LINK, UTILITIES, 5.91, COMMERCIAL STATE BANK, VISA-TAX SUPPLIES, 182.27, FORT RANDALL TELEPHONE, 68.58, OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 536.27, WAGNER PRINTING, ENVELOPES, 240.60, PECHOUS PUBLICATION, SUBSCRIPTIONS, 37.74, **TOTAL: 1071.37**

**TREASURER:** CENTURY LINK, UTILITIES, 6.03, FORT RANDALL TELEPHONE, PHONE, 68.58, PECHOUS PUBLICATION, SUBSCRIPTION, 37.74, **TOTAL: 156.30**

**STATES ATTY:** CITY OF LAKE ANDES, UTILITIES, 44.63, CENTURY LINK, UTILITIES, 8.21, FORT RANDALL TELEPHONE, PHONE, 174.99, NORTHWESTERN ENERGY, UTILITIES, 210.46, OFFICE PRODUCTS, COPY COUNT, 48.43, APPEARA, MAINTENANCE, 77.28, **TOTAL: 564.00**

**COURT APPT ATTY:** STEKLY LAW OFFICE, COURT APPT ATTY, 571.72, GEORGE JOHNSON, COURT APPT ATTY, 2777.71, HEIN LAW, 2355.14, SWIER LAW, COURT APPT ATTY, 3048.80, KEITH GOEHRING, COURT APPT ATTY, 438.97, WHALEN LAW, COURT APPT ATTY, 6649.52, **TOTAL: 15,821.67**

**ABUSED/NEG COURT APPT ATTY:** GEORGE JOHNSON, COURT APPT ATTY, 788.50, HEIN LAW, COURT APPT ATTY, 2351.60, KEITH GOEHRING, COURT APPT ATTY, 4671.34, WHALEN LAW, COURT APPT ATTY, 912.40, **TOTAL: 8723.84**

**GOV BLDG:** CITY OF LAKE ANDES, UTILITIES, 143.35, HASLER, POSTAGE, 5010.00, CULLIGAN WATER, WATER, 128.00, CENTURY LINK, UTILITIES, 37.74, COLE PAPERS, SUPPLIES, 486.52, CLARITUS, POSTAGE, 325.71, FORT RANDALL TELEPHONE, FAX, 44.07, MEYERINK FARM SERVICE, REPAIR BOBCAT, 400.52, NORTHWESTERN ENERGY, UTILITIES, 945.25, OFFICE PRODUCTS, PAPER, 304.00, PLATTE IMPLEMENT COMPANY, MAINTENANCE, 228.22, APPEARA, MAINTENANCE, 47.86, VERIZON WIRELESS, CELL PHONE, 25.68, **TOTAL: 8126.92**

**DOE:** CENTURY LINK, UTILITIES, 3.08, WRIGHT EXPRESS,, GAS, 37.66, FORT RANDALL TELEPHONE, UTILITIES, 68.58, OFFICE PRODUCTS, COPY COUNT, 35.00, PECHOUS PUBLICATION, SUBSCRIPTIONS, 37.74, **TOTAL: 182.06**

**ROD:** CENTURY LINK, UTILITIES, 7.20, FORT RANDALL TELEPHONE, PHONE, 68.58, OFFICE PRODUCTS, COPY COUNT, 35.00, **TOTAL: 110.78**

**VETS:** CENTURY LINK, UTILITIES, 4.86, HARLAN SILBAUGH, MILEAGE, 19.32, FORT RANDALL TELEPHONE, PHONE, 68.58, **TOTAL: 92.76**

**GIS:** CENTURY LINK, UTILITIES, .75, WRIGHT EXPRESS, GAS, 25.54, FORT RANDALL TELEPHONE, PHONE, 68.58, MICROFILM IMAGING, PROF SERVICES & FEES, 815.00, **TOTAL: 909.87**

**SHERIFF:** LAMB MOTOR COMPANY, '16 FORD EXPLORER, 30515.00, SLEUTH SYSTEMS, MAINT-MAR '16-FEB '17, 1718.33, CENTURY LINK, PHONE, 24.45, QUARTERMASTER, SPIKES, FLASHLIGHT & BATER, 476.16, WRIGHT EXPRESS, GAS, 1450.51, FORT RANDALL TELEPHONE, PHONE/TV/ALARM, 416.14, GEDDES CO-OP, 171I VEH MAINTENANCE, 75.97, OFFICE PRODUCTS, OFFICE SUPPLIES, 235.59, DAVE'S SERVICE, 171C VEH MAINTENANCE, 70.00, VERNON'S REPAIR, 171H BLADES & VEH MAINTENANCE, 117.38, VERIZON WIRELESS, CELL PHONE, 25.69, **TOTAL: 35,125.22**

**JAIL:** CITY OF LAKE ANDES, UTILITIES, 435.61, WAGNER SUPER FOOD, GROCERIES, 450.66, OFFICE CHAIRS, CHAIRS, 287.60, AMERICAN INSTITUTIONAL SUPPLY, HYGIENE KIT, 760.50, SLEUTH SYSTEMS, MAINT-MAR 16 – FEB 17, 1718.33, BEST PROPANE, PROPANE, 270.90, CASH-WAY DISTRIBUTING, GROCERIES, 3818.78, STATE FLAG ACCOUNT, 2 US FLAGS, 69.04, CHAMBERLAIN WHOLESALE, GROCERIES, 2077.50, COMMERCIAL STATE BANK, VISA-SHERIFF SUPPLIES, 85.46, DEANNA COHNEN, REFUND SHERIFF FEES, 25.00, COUNTRY PRIDE COOPERATIVE, FURNACE FUEL, 1140.48, HONOMICHL DESIGN, WASHER & DRYER REPAIRS, 224.87, LAKEVIEW MANUFACTURING, METAL GUARD VISITING, 125.00, NORTHWESTERN ENERGY, UTILITIES, 1240.41, OFFICE PRODUCTS, OFFICE SUPPLIES, 433.42, WAGNER COMMUNITY HOSPITAL, MEDICAL BILL, 26.68, **TOTAL: 13,190.24**

**JDC:** CITY OF LAKE ANDES, UTILITIES, 38.41, FORT RANDALL TELEPHONE, JDC, 37.45, MINNEHAHA COUNTY REGIONAL JUV, PRISONER HOUSING, 6771.30, NORTHWESTERN ENERGY, UTILITIES, 93.07, VOLUNTEERS OF AMERICA DAKOTAS, PRISONER HOUSING, 26.68, **TOTAL: 9220.23**

**NURSE:** KELLY CIMPL, SNOW SCOOP/ICE MELT, 54.04, FRANCIS DOOM, RENT, 322.08, DENISE WEBER, SUPPLIES, 15.58, J&J SANITATION, UTILITIES, 33.79, PLATTE COMMUNITY HOSPITAL, RENT, 383.00, **TOTAL: 808.49**

**WIC: FRANCIS DOOM, RENT, 230.00, TOTAL: 230.00**

**MENTALLY ILL: LUCY LEWNO, MENTAL HEALTH, 473.97, POLLARD & LARSON, MENTAL HEALTH, 138.75, HARMELINK FOX & RAVNSBORG LAW, MENTAL HEALTH, 210.50, MARK KATTERHAGEN, MENTAL HEALTH, 15.00, JEANNE COLLINSON, MENTAL HEALTH, 22.50, NORMA ANDERSEN, MENTAL HEALTH, 15.00, KAREN SWANDA, MENTAL HEALTH, 30.00, LINCOLN COUNTY AUDITOR, MENTAL HEALTH, 215.61, KEITH GOEHRING, MENTAL HEALTH, 194.46, JOAN KITTELSON, MENTAL HEALTH, 22.50, LIFEQUEST, MENTAL HEALTH, 1140.00, YANKTON COUNTY SHERIFF'S DEPT, RETURNS X4, 100.00, TOTAL: 2578.29**

**MENTAL HEALTH CENTER: LIFE SCAPE, MENTAL HEALTH CENTER, 60.00, CENTER FOR INDEPENDENCE, MENTAL HEALTH CENTER, 120.00, ABILITY BUILDING SERVICES, MENTAL HEALTH CENTER, 525.00, TOTAL: 705.00**

**COUNTY FAIR: CITY OF LAKE ANDES, UTILITIES, 37.99, BEST PROPANE, PROPANE, 301.00, FORT RANDALL TELEPHONE, PHONE, 44.83, NORTHWESTERN ENERGY, UTILITIES, 91.39, TOTAL: 475.21**

**COUNTY EXTENSION: CENTURY LINK, UTILITIES, 4.30, COMMERCIAL STATE BANK, VISA-SUPPLIES, FORT RANDALL TELEPHONE, PHONE, 68.58, OFFICE PRODUCTS, COPY COUNT, 144.77, PECHOUS PUBLICATION, SUBSCRIPTION, 37.74, TOTAL: 295.47**

**WEED: BENCO, SUPPLIES, 28.20, CENTURY LINK, UTILITIES, 0.64, WRIGHT EXPRESS, GAS, 248.03, COMMERCIAL STATE, VISA-RECERT/LICENSE, 100.00, FORT RANDALL TELEPHONE, WEE, 68.58, GEDDES CO-OP, GAS, 155.56, MIDWEST AG, SUPPLIES, 61.93, VERIZON WIRELESS, CELLPHONE, 25.68, WAGNER AUTO SUPPLY, REPAIR & MAINTENANCE, 74.68, TOTAL: 763.30**

**HWY: CHAD'S WELDING, SNOW WING REPAIR, 96.55, CITY OF LAKE ANDES, UTILITIES, 42.22, IVERSON, VEHICLE REPAIR/TIRES, 937.12, GARRETT TIRES ^ TREADS, TIRES, 2878.20, CRA PAYMENT CENTER, FILTERS/REPAIR PARTS, 452.83, CENTURY LINK, UTILITIES, 0.72, BEST PROPANE, PROPANE/HEATING, 645.00, SD DEPT OF REVENUE, 2013 DODGE PICKUPS-2, 20.00, RANDALL COMMUNITY WATER DIST, WATER, 33.55, RANDALL COMMUNITY WATER DISTRICT, WATER, 33.55, WRIGHT EXPRESS, GAS, 1222.12, CURRENT SOLUTION, SECURITY LIGHT REPAIRS, 298.10, AVERA ST BENEDICT, CDL DRUG TEST, 51.00, PLATTE FOOD CENTER, CLEANING SUPPLIES, 8.35, BOMGAARS SUPPLY, SHOP SUPPLIES/REPAIR PARTS, 193.23, BUTLER MACHINERY COMPANY, FILTERS/REPAIR PARTS, 753.25, CHARLES MIX ELECTRIC, UTILITIES, 175.68, COUNTRY PRIDE COOPERATIVE, RUNNING BOARDS/PROPANE, 1754.89, FORT RANDALL TELEPHONE, PHONE, 206.30, GEDDES CO-OP, GAS, 166.77, KELLY'S AUTO, BIT SET, 34.99, LIEUWEN'S, REPAIR PARTS, 12.98, LIGHT & SIREN, PICKUP LIGHT BAR, 333.00, MARK'S MACHINERY, REPAIR PARTS, 14.78, MEYERINK FARM SERVICE, REPAIR PARTS, 136.24, MIDSTATE COMMUNICATIONS, PHONE, 87.36, MIDWEST AG, SHOP SUPPLIES/REPAIR PARTS, 103.02, NEWMAN SIGNS, TRAFFIC SIGN, 980.67, NORTHWESTERN ENERGY, UTILITIES, 662.72, PETRIK SANITATION, GARBAGE, 51.66, PLATTE LUMBER SUPPLY, SHOP REPAIR PARTS, 48.49, POWER PLAN, PAINT, 21.40, SCHUURMANS FARM SUPPLY, INSTALL SNOW PLOW/HYDRAULIC FLUID, 792.00, SEVERSON OIL COMPANY, DIESEL, 1115.00, SHEEHAN EQUIPMENT, FILTERS, 1614.21, DAVE'S SERVICE, TIRE REPAIRS, 210.00, SD ASSOC CO HIGHWAY SUPER, REGISTRATION FEES/HWY SUPT DUES 2016, 595.00, MOZE SANITATION, GARBAGE, 80.00, VERIZON WIRELESS, CELLPHONE, 102.76, WAGNER BUILDING, SHOP SUPPLIES, 225.64, WAGNER AUTO SUPPLY, PRY BAR SET/BLUE DEF, 56.96, TOTAL: 17,214.76**

**911: FORT RANDALL TELEPHONE, UTILITIES, 795.45, OFFICE CHAIRS, CHAIRS, 355.00, POWERPHONE, PHONE RECERT-EVANS/CRISMAN/PAULSON & TROCAC, 1480.00, SCHUMAN ELECTRIC, RECEPTACLES/GROUND BAR KIT, 631.26, SLEUTH SYSTEMS, MAINT-MAR 16 THRU FEB 17, 1718.34, LAKE FRONT TECHNOLOGY SERVICE, STATE ROUTER & SUPPORT, 610.00, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, FORT RANDALL TELEPHONE, PHONE, 31.35, MIDSTATE COMMUNICATIONS UTILITIES, 199.17, WEST-TEL INTERNATIONAL, FEB 2016 SERVICE MAINTENANCE, 800.00, TOTAL: 6616.94**

**EDS: CHARLES MIX ELECTRIC, UTILITIES, 53.16, FORT RANDALL TELEPHONE, PHONE, 109.69, TOTAL: 162.85**

**24/7: COMMERCIAL STATE BANK, VISA-SUPPLIES, 712.26, OFFICE PRODUCTS, OFFICE SUPPLIES, 216.30, TOTAL: 928.56**

**M&P RELIEF: EXECUTIVE MGMT FINANCE, MAINTENANCE, 52.98, MICROFILM IMAGING SYSTEMS, MAINTENANCE, 430.00, TOTAL: 482.98**

**M&P RELIEF FLOW: SD ASSN OF COUNTY OFFICIALS, PROF FEES & SERVICES, 198.00, TOTAL: 198.00**  
**GRAND TOTAL: 131,491.87**

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

"Published once at the cost of \$\_\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
February 23, 2016

The Charles Mix County Board of Commissioners met in regular session on February 23, 2016 at 10:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 February 11, 2016 regular session as presented. All in favor, motion carried.

**Sand Pit:**

Bryce Foxley met with the Commission. Highway Superintendent Doug Kniffen was also present. Discussion was held on opening the sand pit in Carroll Twp in Section 11 & 14. No action taken.

**GIS Administrator:**

Noreen Strid met with the Commission. Discussion was held on a data request from the United States Department of Interior for GIS information. No action taken.

**Visa Credit Cards:**

A motion was made by VonEschen and seconded by Mushitz to have Commercial State Bank reissue Charles Mix County & Charles Mix County Sheriff's office new accounts due to recent activity not being Charles Mix County transactions with credit limits on both accounts being \$5,000. All in favor, motion carried.

**Bills:**

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

**Amended Salary Resolution:**

A motion was made by Mushitz and seconded by VonEschen to approve the 2016 Amended Salary Resolution as presented.

Resolution 2016-01  
2016 Wage Resolution  
AMENDED

**BE IT RESOLVED** that the Charles Mix County Board of Commissioners adopt the following wage and policy scale for Charles Mix County Employees to be effective January 21, 2016 through January 20, 2017. This Resolution, when adopted, will nullify all previous wage scales.

**Elected Officials:** Sherri Fuchs, Auditor, 40,768.00 per year, Karol Kniffen, Treasurer, 44,595.20 per year, Monica Walder, Registrar of Deeds, 42,993.60 per year, Randy Thaler, Sheriff, 62,347.20 per year.

**County Commissioners:** Keith Mushitz, 12,064.00 per year, Neil VonEschen, 12,064.00 per year, Jack Soulek, 12,064.00 per year.

**Appointed Officials:** Denise Weber, Director of Equalization, 42,936.00 per year, Doug Kniffen, Highway Superintendent, 47,611.20 per year, Jon Finney, Weed Supervisor, 34,070.40 per year, Mike Kotab, Emergency Disaster Manager, 29,120.00 per year, Roy Farabee, Veteran Service Officer, 17,409.60 per year, Scott Podhradsky, States Attorney, 72,592.00 per year, Steven Cotton, Deputy States Attorney, 55,000 per year, Tracie Feenstra, Paralegal, 40,580.80 per year, Chad Peters, Coroner, 1,200.00 per year, Derik Rolston, Chief Deputy, 39,520.00 per year.

**Assistant County Coroner:** Jim Jaeger, 100.00 per case, Mark Mount, 100.00 per case.

**Highway Department:** Madonna Woods, Administrative Assistant, 16.42 per hour, Doug Cimpl, Shop Foreman, 17.87 per hour, Ron Cuka, Crewman, 16.83 per hour, Mark Soukup, Crewman, 17.07 per hour, Michael Fuchs, Crewman, 16.20 per hour, Jerry Horst, Shop Foreman, 18.36 per hour, Randall Winckler, Crewman, 17.07 per hour, Rodney Wright, Crewman, 15.37 per hour, Dallas Kok, Crewman, 17.19 per hour, Rick Sternburg, Shop Foreman, 18.37 per hour, Chad Koopal, Crewman, 16.35 per hour, Nick Holter, Crewman, 16.20 per hour, Rusty Koepke, Crewman, 14.26 per hour.

**Sheriff Department:** Amanda Frandsen, Administrative Assistant, 14.37 per hour, Jacqueline Brecke, Administrative Assistant, 15.37 per hour, Francis Kistler, Deputy, 16.75 per hour, Travis DeBuhr, Deputy, 17.11 per hour, Ryan Paulson, Deputy, 16.15 per hour, Greg Doty, Part-time Deputy, 15.25 per hour, Jason Bartosik, Part-time Deputy, 15.25 per hour, Jonathan Werkmeister, Deputy, 15.00 per hour, Timothy Simmermon, Part-time Deputy, 15.00 per hour, Ryan Rucktaschel, Part-time Deputy, 15.25 per hour.

**Jailers:** Benjamin Haynes, 14.37 per hour, Warren Bender, 14.37 per hour, Bill Evans, 17.08 per hour, Gary Rada, 16.69 per hour, Tara Escobar, 13.26 per hour, Timothy Simmermon, 13.26 per hour, Jarred Niehus, 13.89 per hour, Derek Laska, Part-time Jailer, 14.00 per hour, Michelle Medicine Bear, 13.26 per hour.

**911 Dispatchers:** John Crisman, 17.07 per hour, Linda Sly, 17.07 per hour, Paul Namminga, 17.07 per hour, Charles Marcinko, 15.32 per hour, Jacqueline Brecke, 16.23 per hour, Tammy DeJong, Part-time dispatch, 12.50 per hour, Derek Laska, Part-time dispatch, 14.00 per hour.

**Part-time Holdover Attendants / Jailers:** 12.00 per hour.

**Community Service:** Susan Morrow, 10.00 per hour.

**Auditor:** Leah Brooks, Deputy Auditor, 14.52 per hour, Danielle Rolston, Deputy Auditor, 14.37 per hour.

**Treasurer:** Michelle Wentland, Deputy Treasurer, 17.09 per hour.

**Registrar of Deeds:** Julie Pavel, Deputy Registrar of Deeds, 16.80 per hour.

**Director of Equalization:** Karen Krcil, Deputy Director of Equalization, 15.88 per hour, Janiece Weber, Field Appraiser, 14.75 per hour, Sara Clayton, Administrative Assistant, 13.26 per hour, JoAnn Mazourek, Part-time Field Appraiser, 17.00 per hour.

**GIS Administrator:** Noreen Strid, 18.75 per hour.

**Custodian:** Glendon Gravatt, 17.94 per hour, Kurt Breen, Part-time Custodian, 12.00 per hour.

**Nurses:** Angelica Frederick, Administrative Assistant, 14.37 per hour.

**WIC:** Lynn Namminga, Administrative Assistant, 16.26 per hour.

**Emergency Disaster:** Taylor Mohr, Deputy Emergency Disaster, 3,000 per year.

**Weed Department:** Joshua Rouse, Weed Assistant, 14.37 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 hourly rate.

**Starting Wages:** Courthouse Employees: 13.00 per hour, Highway Employees: 14.00 per hour, Sheriff Deputy – Certified: 15.25 per hour, Sheriff Deputy – Uncertified: 15.00 per hour, Jailer / 911 – Certified: 13.50 per hour, Jailer / 911 – Uncertified: 13.00 per hour, All Part-Time Hires: 12.00 per hour.

All wage scales are subject to amendment and change by the Board of County Commissioners at any time upon proper resolution.

A motion was made by Mushitz and seconded by VonEschen to adopt the Amended 2016 Wage Resolution as presented. All in favor, motion carried.

Jack Soulek, Chairman

Neil VonEschen, Vice-Chairman

Keith Mushitz, Commissioner

Motion passed and Amended Resolution adopted this 23rd day of February, 2016.

Attest:

Sherri Fuchs

Auditor

Charles Mix County

**Travel:**

A motion was made by VonEschen and seconded by Mushitz to approve the travel of Chairman Jack Soulek to County Commissioners Workshop in Pierre SD on March 16<sup>th</sup> & 17<sup>th</sup>, 2016 and the travel of Deputy States Attorney Steven Cotton to Welfare Officials Workshop in Pierre SD on March 17<sup>th</sup>, 2016. All in favor, motion carried.

**Bid Letting:**

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

Charles Mix County Asphalt Concrete

Commercial Asphalt

Furnish & Place Asphalt Concrete, Class G, Type 2 \$90.00 / ton

Furnish Asphalt Concrete, Class G, Type 2 at the supplier source to be loaded on county trucks, location of sources are Mitchell Plant \$58.00 / ton and Kurtz Pit \$65.00 / ton.

A motion was made by VonEschen and seconded by Mushitz to award the bid for Asphalt Concrete to Commercial Asphalt. All in favor, motion carried.

Charles Mix County Overlay Project

Commercial Asphalt

Segment 107CC3BB:

Furnish and Place: \$306,000.00

Segment 91B11BM:

Furnish and Place: \$191,250.00

Total: \$497,250.00

A motion was made by Mushitz and seconded by VonEschen to award the bid for Overlay to Commercial Asphalt. All in favor, motion carried.

**Charles Mix County Chip Seal:**

TopKote Inc.

Segment 54HO34BM – 10 miles:

Chip Seal in place \$154,608.10

Fog Seal in place \$36,500.40

Total \$191,108.50

Segment 38S49BM – 7 miles:

Chip Seal in place \$108,225.67

Fog Seal in place \$25,550.28

Total \$133,775.95

Segment 37J41 – 2.25 miles:

Chip Seal in place \$34,786.82

Fog Seal in place \$8,212.59

Total \$42,999.41

Segment 32H74 – 1.7 miles:

Chip Seal in place \$26,283.37

Fog Seal in place \$6,205.06

Total \$32,488.43

The Road Guy Construction Co, Inc.

Segment 54HO34BM – 10 miles

Chip Seal in place \$145,800.00

Fog Seal in place \$36,600.00

Total \$182,400.00

Segment 38S49BM – 7 miles:

Chip Seal in place \$102,060.00

Fog Seal in place \$25,620.00

Total \$127,680.00

Segment 37J41 – 2.25 miles:

Chip Seal in place \$32,805.00

Fog Seal in place \$8,235.00

Total \$41,040.00

Segment 32H74 – 1.7 miles:

Chip Seal in place \$24,786.00

Fog Seal in place \$6,222.00

Total \$31,008.00

A motion was made by Mushitz and seconded by VonEschen to award the bid for Chip Seal to The Road Guy Construction Inc. All in favor, motion carried.

**Bridge Inspections:**

Discussion was held on hiring a Consulting Engineer for Bridge Inspections. A motion was made by Mushitz and seconded by VonEschen to approve Brosz Engineering as the Engineer. All in favor, motion carried.

**Charles Mix County Bridge Repair**

Hollaway Construction Co Inc

\$350.00 / hour

A motion was made by VonEschen and seconded by Mushitz to award the bid for Bridge Repair to Hollaway Construction Co Inc. All in favor, motion carried.

**Courthouse Parking Lot:**

A motion was made by VonEschen and seconded by Mushitz to lay an inch and a half overlay in the West parking lot of the Courthouse at the cost of \$22,500.00. All in favor, motion carried.

**Sign Pavement Marking Program:**

A motion was made by Mushitz and seconded by VonEschen to approve the Agreement to Provide for the Striping and Continuing Maintenance of the County Roads within Charles Mix County for approximately 34.00 miles in the total cost of \$27,031.97. All in favor, motion carried.

**4-H Advisor:**

Stephanie Chambliss met with the Commission. She introduced the people working in her area. Raven Marshall as the Nutrition Assistant through the Food & Families program, Samantha Dvorak as the Extension Associate – Community Development through the Health & Nutritional Services and Mary Jo Parker as a temporary employee through the AmeriCorps National grant.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 12:00pm and reconvened at 1:00pm.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on HB1129 and replacing the Dodge Charger that was wrecked with a Pickup. A motion was made by Mushitz and seconded by

VonEschen to approve the purchase of a 2016 Dodge Pickup off of the state bid at the cost of \$27,669. All in favor, motion carried.

**Deputy States Attorney:**

Steven Cotton met with the Commission. Discussion was held on paying an expert witness for case #JV-14-40 in the amount of \$570.00. A motion was made by VonEschen and seconded by Mushitz to approve paying the expert witness. All in favor, motion carried. Poor relief cases were also discussed. A motion was made by VonEschen and seconded by Mushitz to approve the denial of case #s 15-9, 15-20, 15-23, 15-47, 15-53 & 15-59 due to lack of information. All in favor, motion carried.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular session on March 10, 2016 at 10:00am. All in favor, motion carried.

**Bills: COMMISSIONERS:** SANFORD HEALTH, WESTERHUIS X3, 5688.04, TECH SOLUTIONS, MANAGE BACKUP/ANTIVIRUS, 1761.00, PECHOUS PUBLICATION, PUBLISHING, 742.96, **TOTAL: 8192.00**

**COURT:** MARY ANNE MEYER, COURT REPORTER, 38.00, DEAN SCHAEFER, COURT REPORTER, 165.00, RON KRANIG, SUBPOENA & MILEAGE, 32.60, TAUSHA THALER, SUBPOENA, 20.00, DANNY THALER, SUBPOENA & MILEAGE, 38.06, MELISSA ODENS, COURT REPORTER, 2024.20, THOMSON REUTERS, BOOKS, **TOTAL: 2616.86**

**AUDITOR:** TECH SOLUTIONS, MANAGE BACKUP/ANTIVIRUS, 105.00, **TOTAL: 105.00**

**STATES ATTY:** PETRIK SANITATION, GARBAGE, 51.66, THOMSON REUTERS, COMPUTER SOFTWARE/BOOKS, 915.75, **TOTAL: 967.41**

**COURT APPT ATTY:** CERTIFIED LANGUAGES INTERNATIONAL, INTERPRETING SERVICES, 39.60, HEIN LAW, COURT APPT ATTY, 4826.83, SWIER LAW, COURT APPT ATTY, 2006.80, CHRISTOPHER BRALEY, COURT APPT ATTY, 1979.60, KEITH GOEHRING, COURT APPT ATTY 545.89, WHALEN LAW, COURT APPT ATTY, 192.50, **TOTAL: 9591.22**

**ABUSED/NEG ATTY:** KEITH GOEHRING, COURT APPT ATTY, 2247.90, **TOTAL: 2247.90**

**GOV BLDG:** GALL'S ELECTRIC, EXHAUST FAN, 425.56, LAKE ANDES FARMER'S COOP, SUPPLIES, 11.17, PETRIK SANITATION, GARBAGE, 57.18, TRI-STATE TURF & IRRIGATION, ANNUAL SERVICES AGREEMENT, 217.00, **TOTAL: 710.91**

**DOE:** TECH SOLUTION, MANAGE BACKUP/ANTIVIRUS, 32.00, VANGUARD APPRAISAL, SKETCH RENEWAL, 700.00, MC LEOD'S OFFICE, SUPPLIES, 178.74, OFFICE PRODUCTS, SUPPLIES, 36.74, WAGNER PRINTING, ENVELOPES, 294.00, **TOTAL: 1241.48**

**SHERIFF:** SD POLICE CHIEFS, REGISTRATION, 85.00, SD DEPT OF REVENUE, 2016 EXPLORER PLATES, 16.20, LAKE ANDES FARMER'S COOP, SUPPLIES, 23.70, PETRIK SANITATION, GARBAGE, 57.17, **TOTAL: 182.07**

**JAIL:** LAKE ANDES FARMER'S COOP, SUPPLIES, 145.45, **TOTAL: 145.45**

**NURSE:** DENISE WEBER, SUPPLIES, 9.32, **TOTAL: 9.32**

**MENTALLY ILL:** LUCY LEWNO, MENTAL HEALTH, 127.99, HORN LAW, MENTAL HEALTH, 234.00, KCH, MENTAL HEALTH, 141.57, KAREN SWANDA, MENTAL HEALTH, 7.50, BREVIK LAW, MENTAL HEALTH, 234.52, LINCOLN COUNTY AUDITOR, MENTAL HEALTH, 78.00, HEIN LAW, MENTAL HEALTH ATTY X9, 1013.25, LEWIS & CLARK MENTAL HEALTH, MENTAL HEALTH, 800.00, CATHY REHFUSS, MENTAL HEALTH, 7.50, YANKTON COUNTY SHERIFF DEPT, SHERIFF RETURN, 25.00, YANKTON COUNTY TREASURER, MENTAL HEALTH HEARING X4, 488.00, **TOTAL: 3157.33**

**COUNTY EXTENSION:** TECH SOLUTION, MANAGE BACKUP/ANTIVIRUS, 34.00, SDAE4-HP, REGISTRATION FEE, 40.00, JONES FOOD CENTER, SUPPLIES, 62.23, **TOTAL: 136.23**

**WEED:** LAKE ANDES FARMER'S COOP, ICE MELT, 23.70, **TOTAL: 23.70**

**HWY:** SAMUELSON TIRE & OIL, TIRES/PROPANE, 220.30, CITY OF PLATTE, UTILITIES, 67.18, S & K TRUCKING ARGON, 70.00, STERN OIL, OIL, 68.93, LAKE ANDES FARMER'S COOP, SHOP SUPPLIES & REPAIRS, 41.97, PETRIK SANITATION, GARBAGE, 51.66, **TOTAL: 520.04**

**911:** CENTURY LINK, UTILITIES, 792.04, **TOTAL: 792.04**

**DEPOSIT REFUNDS:** SDGF & P, REFUND-RENT 4H CENTER, 80.00, **TOTAL: 80.00**

**GRAND TOTAL: 30,718.96**

\_\_\_\_\_  
Jack Soulek, Chairman

  
Sherri Fuchs, Auditor

"Published once at the cost of \$\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
March 10, 2016

The Charles Mix County Board of Commissioners met in regular session on March 10, 2016 at 10:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz present. Also present was 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 the February 23, 2016 regular session as presented. All in favor, motion carried.

**Amended Minutes:**

The amended minutes from January 14, 2016 should have read:

**Longevity Pay:**

Discussion was held on starting with longevity pay as of January 1, 2016 and not be retroactive. Longevity pay will be received as one payment per the anniversary month per the following years: 30 year - \$1,250, 35 years - \$1,300, 40 years - \$1,350, 45 years - \$1,400, 50 years - \$1,450, 55 years – 1,500 and 60 years – 1,550. A motion was made by Mushitz and seconded by Soulek to approve the rewording of longevity pay. All in favor, motion carried.

**States Attorney:**

Scott Podhradsky met with the Commission. Discussion was held on records that are being kept in the Courthouse attic. A motion was made by Mushitz and seconded by Soulek to adopt the State of South Dakota Bureau of Administration Records Management Program's Records Retention and Destruction Schedule for the States Attorney office. All in favor, motion carried.

**Director of Equalization:**

Denise Weber met with the Commission. Discussion was held on a new printer. A motion was made by Mushitz and seconded by Soulek to table the discussion of the new printer until they spoke with Ramon Schultz with Tech Solutions. All in favor, motion carried.

**Deeds:**

A motion was made by Mushitz and seconded by Soulek to approve the Register of Deeds Statement of Fees Collected during the month ending February 29, 2016 in the amount of \$7,200.00 All in favor, motion carried.

**Auditor Report:**

A motion was made by Mushitz and seconded by Soulek to approve the Auditors' Account with Treasurer for the month ending February 29, 2016 for \$5,640,882.23. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,583,823.91
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$56,458.32
TOTAL.....	\$5,640,882.23

**GIS Administrator:**

Noreen Strid met with the Commission. Discussion was held on the data request from the Department of Interior. A motion was made by Mushitz and seconded by Soulek to approve the data request from the Department of Interior. All in favor, motion carried. Discussion was held on a data request from the Census Bureau. A motion was made by Mushitz and seconded by Soulek to table the Census Bureau data request until the next regular session. All in favor, motion carried.

**Abatement:**

The abatement for parcel #04.65.2010 was discussed. A motion was made by Mushitz and seconded by Soulek to approve the abatement on parcel #04.65.2010 in the amount of \$312.56 due to tornado damage to the house. All in favor, motion carried.

**Bills:**

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

**Auto-Supplement:**

A motion was made by Mushitz and seconded by Soulek to approve the auto-supplement of \$2,812.50 to Veterans Service for grant money received. All in favor, motion carried.

**Plat:**

A motion was made by Soulek and seconded by Mushitz to approve the Plat of Tract 1, Kuhlman's Addition in the SW1/4 of Section 10, Township 95 N, Range 64 W of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Fuel Quotes:**

A motion was made by Mushitz and seconded by Soulek to approve the Fuel Quotes from March 15, 2016 to April 14, 2016. All in favor, motion carried.

District #1 Wagner			
Diesel Fuel Country Pride	#1 1.70	#2 1.60	
Propane Country Pride			.85
District #2 Lake Andes			
Diesel Fuel Country Pride	#1 1.70	#2 1.60	
Propane Country Pride			.85
District #3 Platte			
Diesel Fuel Severson Oil	#1 1.665	#2 1.465	
Propane Severson Oil			
(03-15-16 – 03-31-16)			.85
Country Pride			
(04-01-16 – 04-14-16)			
County Highway Shop Geddes			
Diesel Fuel Geddes Coop	#1	#2 1.465	
Propane Severson Oil			
(03-15-16 – 03-31-16)			.85
Country Pride			
(04-01-16 – 04-14-16)			

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on travel for Highway Superintendent Doug Kniffen and Foreman's Doug Cimpl, Rick Sternburg and Jerry Horst for a Short Course in Chamberlain, SD on March 22, 23 & 24, 2016. A motion was made by Mushitz and seconded by Soulek to approval for travel for the highway superintendent and foreman's. All in favor, motion carried. Highway hours for the highway department will begin Monday, March 14, 2016. Semi-tractor and trailer purchase for the Platte highway department was also discussed. A motion was made by Mushitz and seconded by Soulek to table the purchase until the next regular session. All in favor, motion carried.

**Jail:**

The Board of Commissioners visited the Jail.

**Recess / Reconvene:**

The Board of Commissioners recessed at 12:00pm for lunch and reconvened at 1:00pm.

**Tech Solutions:**

Ramon Schultz met with the Commission. Discussion was held on the Courthouse internet service. A motion was made by Mushitz and seconded by Soulek to approve the internet improvement to fiber optic line to the Courthouse in the amount of \$3,641 for installation and \$297.93 a month for a 20 x 20 package from Ft Randall Telephone. All in favor, motion carried. Discussion was held on purchasing a new printer for Director of Equalization Denise Weber. A motion was made by Mushitz and seconded by Soulek to a purchase an HP M604DN printer from Office Products at the cost of \$1,175. All in favor, motion carried.

**Adjourn:**

A motion was made by Mushitz and seconded by Soulek to adjourn until the next regular session on March 17, 2016 at 10:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 8,369.81, TREASURER: 6,724.11, STATES ATTORNEY: 15,027.09, GOV'T BLDG: 3,738.96, DIRECTOR OF EQUALIZATION: 12,760.07, REGISTRAR OF DEEDS: 6,539.60, VETERANS SERVICE: 1,450.80, GIS: 3,307.57, SHERIFF: 29,705.28, JAIL: 24,409.27, CORONER: 100.00, NURSE: 5,071.78, WEED: 5,347.21, HIGHWAY: 42,201.21, 911: 12,401.84 EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,541.40, DAKOTACARE: 38,651.31, STANDARD LIFE INSURANCE: 296.37, MEDICARE MATCH: 2,605.61, PENSION MATCH: 10,075.11, FICA MATCH: 11,141.09  
**Bills:** COMMISSIONERS: SD ASSOC. OF COUNTY COMMISSIONER, CATASTROPHIC (CLERP), 2081.37, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 15.00, PLATTE ENTERPRISE, PUBLISHING, 180.79, PECHOUS PUBLICATION, PUBLISHING, 154.84, **TOTAL: 2432.00**

**ELECTIONS:** BPRO INC, SCANNER SET UP, 70.00, **TOTAL: 70.00**

**COURTS:** PATRICIA GOULETTE, JURY FEES & MILEAGE, 64.28, MARLENE MYEARS, JURY FEES & MILEAGE, 50.84, NATHAN PEDERSEN, JURY FEES & MILEAGE, 79.40, PATRICIA TROLL, JURY FEES & MILEAGE, 75.20, SUSAN VANDERBOOM, JURY FEES & MILEAGE, 75.20, CONNIE WAGNER, JURY FEES & MILEAGE, 80.24, DANIELLE ZEPHIER, JURY FEES & MILEAGE, 64.28, RAYMOND COURNOYER, SUBPOENA, 570.00, FORT RANDALL TELEPHONE, JUDGE, 41.82, PLATTE HEALTH CENTER, BLOOD ALCOHOL, 129.00, **TOTAL: 1322.41**

**AUDITOR:** CENTURY LINK, UTILITIES, 5.11, COMMERCIAL STATE BANK, SUPPLIES-AD MACHINE, 370.00, FORT RANDALL TELEPHONE, PHONE, 68.58, MC LEOD'S OFFICE, SUPPLIES, 291.51, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 85.71, **TOTAL: 820.91**

**TREASURER:** CENTURY LINK, UTILITIES, 7.79, FORT RANDALL TELEPHONE, TREASURER, 112.53, OFFICE PRODUCT, SUPPLIES, 102.99, **TOTAL: 223.31**

**STATES ATTY:** CITY OF LAKE ANDES, UTILITIES, 47.28, CENTURY LINK, UTILITIES, 10.23, FORT RANDALL TELEPHONE, PHONE, 174.99, NORTHWESTERN ENERGY, UTILITIES, 208.50, OFFICE PRODUCTS, MAINTENANCE/SUPPLIES, 108.45, APPEARA, MAINTENANCE, 77.28, PECHOUS PUBLICATION, PUBLISHING, 530.69, WAGNER BUILDING SUPPLY, EQUIPMENT, 551.92, **TOTAL: 1709.34**

**COURT APPT ATTY:** GEORGE JOHNSON, COURT APPT ATTY, 3285.91, HEIN LAW, COURT APPT ATTY, 2714.55, BRAD KERNER, COURT APPT ATTY, 342.00, WHALEN LAW, COURT APPT ATTY, 759.55, **TOTAL: 7102.01**

**GOV BLDG:** CITY OF LAKE ANDES, UTILITIES, 145.74, HASLER, POSTAGE, 5010.00, CULLIGAN WATER, WATER, 102.00, CENTURY LINK, UTILITIES, 40.14, COMMERCIAL STATE BANK, VISA-MAINTENANCE, 83.48, FORT RANDALL TELEPHONE, FAX, 44.07, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 137.20, NORTHWESTERN, UTILITIES, 878.77, PUMPER, GAS, 19.00, APPEARA, MAINTENANCE, 47.86, VERIZON WIRELESS, CELL PHONE, 25.68, **TOTAL: 6533.94**

**DOE:** CENTURY LINK, UTILITIES, 5.86, WRIGHT EXPRESS, GAS, 114.46, SDAAO, CONFERENCE REGISTRATION, 420.00, FORT RANDALL TELEPHONE, PHONE, 68.58, OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 68.99, **TOTAL: 677.89**

**ROD:** CENTURY LINK, UTILITIES, 3.53, FORT RANDALL TELEPHONE, PHONE, 68.58, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 142.98, **TOTAL: 215.09**

**VETS:** ROY KING, TRAVEL, 18.48, CENTURY LINK, UTILITIES, 7.08, FORT RANDALL TELEPHONE, VETS, 68.58, **TOTAL: 94.14**

**GIS:** CENTURY LINK, UTILITIES, 2.07, FORT RANDALL TELEPHONE, PHONE, 68.58, OFFICE PRODUCTS, SUPPLIES, 51.98, **TOTAL: 122.63**

**SHERIFF:** GRAMHAM TIRE MITCHELL, TIRES 2012 EXPLORE, 500.76, PLATTE MEDICAL CLINIC AVERA, WERKMEISTER-PYSICAL, 141.50, TMDE CALIBRATION, REPAIR MAINTENANCE, 202.21, CENTURY LINK, UTILITIES, 31.83, PRO-VISION, NIGHT VISON EQUIPMENT, 1129.40, WRIGHT EXPRESS, GAS, 1594.06, CHARLES MIX ELECTRIC, UPS SHIPPING, 16.03, FORT RANDALL TELEPHONE, TV/ALARM/PHONE, 416.14, OFFICE PRODUCTS, SUPPLIES, 242.76, PLATTE ENTERPRISE, PUBLISHING, 40.50, VERNON'S REPAIR, TIRE MOUNT/FLUIDS, 277.83, VERIZON WIRELESS, CELL PHONE, 25.69, **TOTAL: 4618.71**

**JAIL:** CITY OF LAKE ANDES, UTILITIES, 435.89, DINOSAUR EXTERMINATOR, PEST CONTROL, 100.00, SHOPKO STORES OPERATING, SUPPLIES, 9.99, MICHELLE MEDICINE BEAR, UNIFORM PANTS, 99.62, AMERICAN INSTITUTIONAL, BAGS/SAFETY SMOCK/BLANKETS, 538.53, CASH-WAY DISTRIBUTING GROCERIES, 4026.67, CHAMBERLAIN WHOLESALE, GROCERIES, 1855.30, JONES FOOD CENTER, 25.41, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 37.58, NORTHWESTERN ENERGY, UTILITIES, 1295.23, OFFICE PRODUCTS, SUPPLIES, 242.93, AVERA SACRED HEART HOSPITAL, MEDICAL-DH, 2020.69, SORLIEN PLUMBING, TOILET REPAIR, 262.76, VERNON'S REPAIR, WIPER BLADES-TRANSPORT CAR, 25.98, PECHOUS PUBLICATION, PUBLISHING, 50.40, **TOTAL: 11026.98**

**CORONER:** CHAD PETERS, POSTAGE/SUPPLIES, 77.74, **TOTAL: 77.74**

**JDC:** CITY OF LAKE ANDES, UTILITIES, 37.32, FORT RANDALL TELEPHONE, JDC, 37.45, NORTHWESTERN ENERGY, UTILITIES, 113.67, **TOTAL: 188.44**

**NURSE:** SHOPKO STORES OPERATION, SUPPLIES, 153.73, FRANCIS DOOM, RENT, 322.08, J & J SANITATION, UTILITIES, 33.79, PLATTE HEALTH CENTER, RENT, 383.00, **TOTAL: 892.60**

**WIC:** FRANCIS DOOM, RENT, 230.00, COMMERCIAL STATE BANK, VISA-SUPPLIES, 38.85, **TOTAL: 268.85**

**MENTALLY ILL:** HARMELINK FOX & RAVNSBORG, COURT APPT ATTY/MENTAL HEALTH, 169.00, LINCOLN COUNTY AUDITOR, MENTAL HEALTH, 219.00, HIEN LAW, MENTAL HEALTH, 1013.25, SD ASSOC OF CO COMMISSIONERS, WELFARE-WORKSHOP REGISTRATION, 50.00, **TOTAL: 1451.25**

**MENTAL HEALTH CENTER:** LIFE SCAPE, CENTER, 60.00, CENTER FOR INDEPENDENCE, CENTER, 120.00, LIFEQUEST, CENTER, 1140.00, ABILITY BUILDING, CENTER, 525.00, **TOTAL: 1845.00**

**COUNTY FAIR:** CITY OF LAKE ANDES, UTILITIES, 179.14, FORT RANDALL TELEPHONE, PHONE, 44.83, LAKE ANDES FARMER'S, UTILITIES, 19.83, NORTHWESTERN, UTILITIES, 101.26, **TOTAL: 345.06**

**EXTENSION:** SDSU WRAC, SUPPLIES, 41.40, CENTURY LINK, UTILITIES, 9.72, SDSU EXTENSION, SALARY 2016, 18320.00, COMMERCIAL STATE BANK, VISA-SUPPLIES, 69.90, FORT RANDALL TELEPHONE, 68.58, OFFICE PRODUCTS, SUPPLIES, 43.33, **TOTAL: 18552.93**

**WEED:** JON FINNEY, TRAVEL & CONFERENCE, 57.86, JOSH ROUSE, TRAVEL & CONFERENCE, 30.00, BEST WESTERN RAMKOTA HOTEL, WEED-CONFERENCE, 891.67, GARY OLSON, TRAVEL & CONFERENCE, 151.20, CENTURY LINK, UTILITIES, 0.14, WRIGHT EXPRESS, GAS, 375.55, FORT RANDALL TELEPHONE, PHONE, 68.58, MARVIN MILLS, TRAVEL & CONFERENCE, 132.60, SD ASSN OF CO WEED & PEST SUPERVISORS, VERIZON WIRELESS, CELL PHONE, 25.68, **TOTAL: 1778.28**

**HWY:** SAMUELSON TIRE & OIL, PROPANE/HEATING, 438.33, I-STATE TRUCK CENTER, REPAIR PARTS, 87.01, CITY OF PLATTE UTILITIES, 64.94, CITY OF LAKE ANDES, UTILITIES, 44.07, GARRETT TIRES & TREADS, TIRES, 2147.75, CENTURY LINK, UTILITIES, 44.07, BEST PROPANE, PROPANE/HEATING, 541.80, RANDALL COMMUNITY WATER DIST, WATER, 29.75, WRIGHT EXPRESS, GAS, 1131.52, PLATTE FOOD CENTER, CRACK SEAL PAPER, 100.07, A-OX WELDING SUPPLY, 5YR CYLINDER LEASE, 1011.95, BOMGAARS SUPPLY, SUPPLIES/PARTS/OIL, 260.28, BUTLER MACHINERY COMPANY, FILTERS, 889.29,

CHARLES MIX ELECTRIC, UTILITIES, 164.68, COMMERCIAL STATE BANK, SHOP DOOR LOCK, 201.38, DIAMOND MOWERS, MOWER BLADES, 127.14, COUNTRY PRIDE COOPERATIVE, TIRE REPAIR/DIESEL, 2519.59, FORT RANDALL TELEPHONE, PHONE, 206.30, GEDDES CO-OP, PARTS/GAS, 500.13, KIUP'S CORNER HARDWARE, BATTERY/OIL, 12.95, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 33.45, LIEUWEN'S, SUPPLIES, 21.76, MARK'S MACHINERY, WELDING OXYGEN, 34.79, MEYERINK FARM SERVICES, REPAIR PARTS, 1159.57, MIDSTATE COMMUNICATIONS, PHONE, 91.70, MIDWEST AG CENTER, PARTS/OIL, 198.76, NORTHWESTERN ENERGY, UTILITIES, 645.52, PLATTE LUMBER SUPPLY, LUMBER, 45.31, PLATTE ENTERPRISE, PUBLISHING, 93.08, SEVERSON SERVICES, BATTERIES, 422.85, SEVERSON OIL COMPANY, PROPANE/HEATING, 202.13, SHEEHAN EQUIPMENT, PARTS/FILTERS, 1070.64, SD DEPT OF TRANSPORTATION, BRGHO4 ENGINEERING, 52.63, VERIZON WIRELESS, CELL PHONE, 102.76, WW TIRE, TIRES, 1060.62, PRORATE SERVICES, CDL DRUG TEST, 70.00, PECHOUS PUBLICATION, PUBLISHING, 198.10, WAGENR BUILDING, SUPPLIES/PART/CRACK SEAL, 94.50, WEISSER OIL, 10W30 OIL, 137.70, **TOTAL: 16365.31**

**911:** MARY MEYERINK, MILEAGE, 53.76, GOLDEN WEST, UTILITIES, 16.37, CHARLES MIX ELECTRIC, UTILITIES, 48.66, FORT RANDALL TELEPHONE, UTILITIES, 31.35, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, **TOTAL: 349.31**

**EDS:** FORT RANDALL TELEPHONE, PHONE, 109.69, **TOTAL: 109.69**

**24/7:** COMMERCIAL STATE BANK, VISA- SUPPLIES, 621.00, **TOTAL: 621.00**

**M&P RELIEF:** MICROFILM IMAGING SYSTEMS, MAINTENANCE, 430.00, **TOTAL: 430.00**

**STATE MOTOR:** ROD BERGIN, REFUND-NO TAX DUE, 32.00, **TOTAL: 32.00**

**M&P RELIEF FLOW:** SD ASSN OF COUNTY OFFICIALS, PROF SERVICES & FEES, 224.00, **TOTAL: 224.00**

**GRAND TOTAL: 80,500.82**

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
March 17, 2016

The Charles Mix County Board of Commissioners met in regular session on March 17, 2016 at 10:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. Also present was Auditor Sherri Fuchs.

**Agenda & Minutes:**

A motion was made by VonEschen and seconded by Mushitz to approve the Agenda as presented and to approve the minutes from the March 10, 2016 regular session as presented. All in favor, motion carried.

**4-H Advisor:**

Stephanie Chambliss met with the Commission. Discussion was held on the Memorandum of Understanding between SDSU Extension and Counties of South Dakota for the calendar year of 2016 in the amount of \$18,320.00. A motion was made by VonEschen and seconded by Mushitz to approve the Memorandum of Understanding. All in favor, motion carried. Hogs for the Achievement BBQ was discussed. No action taken. Discussion was held on travel. A motion was made by Mushitz and seconded by VonEschen to approve the travel for 4-H Advisor Stephanie Chambliss to attend a 4-H Staff training to Pierre SD on April 19<sup>th</sup>, 2016. All in favor, motion carried.

**Director of Equalization:**

Denise Weber met with the Commission. Discussion was held on parcel #30.50.17.001. Owner occupied status was not filed due to an attorneys delay in filing the paperwork for the filing year of 2015 payable 2016 taxes. A motion was made by VonEschen and seconded by Mushitz to send a bill to Wipf & Cotton for the difference of \$466.12 due to not filing paperwork by the proper deadline for owner occupied status. All in favor, motion carried.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 10:30am with Registrar of Deeds Monica Walder and Auditor Sherri Fuchs to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 10:58am with no action taken.

**Plats:**

A motion was made by Mushitz and seconded by VonEschen to approve the Plat of Greger Addition in the S1/2 of the SE1/4 of Section 24, Township 97 North, Range 67 West of the 5<sup>th</sup> P.M., 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 Lot 1 to Lot 11, Block 4 of Svatos Addition in the East ½ of the Southwest ¼ of Section 30, Township 96 North, Range 65 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Also present was CAT / Butler Rep Matt Tobin and Douglas County Highway Superintendent Joel Meyer. Discussion was held on the semi-trucks and trailers. A motion was made by Mushitz and seconded by VonEschen to surplus the 1999 tractor with the 1998 trailer at the Platte shop. All in favor, motion carried. A sale offer of \$55,000 for the semi-truck and trailer by Douglas County Highway Superintendent was put on the table. A motion was made by VonEschen and seconded by Mushitz to accept the offer of \$55,000 from Douglas County for the semi-truck and trailer. All in favor, motion carried.

A motion was made by VonEschen and seconded by Mushitz to purchase two belly dump trailers off of Faulk County Bid from CAT/Butler at the cost of \$52,900.00 each and to purchase two tarps for the trailers from CAT/Butler at the cost of \$2,257.00 each and to purchase two Mack semi-trucks off of Brown County Bid from Sheehan Mack at the cost of \$114,300.00 each. All in favor, motion carried.

**EDS Manager:**

Mike Kotab met with the Commission. Discussion was held on travel. A motion was made by VonEschen and seconded by Mushitz to approve travel for Mike Kotab on March 23, 2016 to Pierre SD for SLA Objective Committee Meeting. All in favor, motion carried. Discussion was held on the Hazardous Mitigation Project in the Town of Dante. More research will be done.

**Executive Session:**

A motion was made by Mushitz and seconded by VonEschen to enter into executive session at 11:50am with EDS Manager Mike Kotab to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 12:20pm with no action taken.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 12:30pm and reconvened at 1:00pm.

**Bills:**

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

**Weed Supervisor:**

Jon Finney met with the Commission. Also present was Soil Conservation Manager Nick Stotz. Discussion was held on having the Soil Conservation Administrative Assistant Dawn Schulte to help do billing and other paperwork for the Weed program and will be continued to be paid by the Soil Conservation district. A trial run will be completed with Dawn Schulte doing both the Soil Conservation District and Weed program Administrative Assistant and then reported back to the Board of Commissioners. Discussion was held on the quote from Benco to upgrade the Peter built. No action taken.

**Custodian:**

Glendon Gravatt met with the Commission. Discussion was held on the front steps of the Courthouse and painting of the Courthouse lobby. No bids were received for either project. An engineer will be contacted. Discussion was also held on the upgrade of the Courthouse elevator. The total cost of the elevator project is \$42,380.00, a HAVA grant has been received in the amount of \$31,785.00 to help pay for the elevator project. More discussion will be held at the next regular session.

**GIS Administrator:**

Noreen Strid met with the Commission. Discussion was held on preparing wall maps for the townships at no charge and a data request from the Census Bureau. A motion was made by VonEschen and seconded by Mushitz to approve the data request for the Census Bureau at no charge. All in favor, motion carried.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 1:40pm with Auditor Sherri Fuchs to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 2:00pm with no action taken.

**Surplus:**

A motion was made by VonEschen and seconded by Mushitz to surplus the Ford Freestar Van and to transfer it to the ROCS office in the amount of \$1.00. All in favor, motion carried.

**Cash Transfer:**

A motion was made by Mushitz and seconded by VonEschen to approve the cash transfer from the General Fund to the Highway Road & Bridge Fund in the amount of \$694,000. All in favor, motion carried.

**Temporary Liquor License:**

A motion was made by Mushitz and seconded by VonEschen to approve a temporary liquor license to David Mason on April 9, 2016 in the amount of \$50.00. All in favor, motion carried.

**Meeting Change:**

The April 14<sup>th</sup>, 2016 regular session has been changed to April 12<sup>th</sup>, 2016.

**States Attorney:**

Scott Podhradsky met with the Commission. Discussion was held on the Destruction of files that will be picked up March 28<sup>th</sup>, 2016 to be destroyed. No action taken.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 2:15pm with States Attorney Scott Podhradsky and Auditor Sherri Fuchs to discuss litigation. All in favor, motion carried. Chairman Soulek declared an end to executive session at 2:30pm with no action taken.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on April 12, 2016 at 10:00am. All in favor, motion carried.

**Bills: COMMISSIONERS: WAGNER SUPER FOOD, TOWNSHIP MEETING SUPPLIES, 63.04, TECH**

**SOLUTIONS, MANAGE/BATTERY BACKUP, 1761.00, TOTAL: 1824.04**

**INSURANCE: SDML WORKERS COP FUND, 1037.00, TOTAL: 1037.00**

**ELECTIONS: ES&S, MAINTENANCE- AUTOMARK/SCANNER, 4902.00, TOTAL: 4902.00**

**COURTS: ROBYN FLOWER, SUBPOENA/MILEAGE, 33.44, EDITH FOOLBULL, SUBPOENA/MILEAGE, 33.44, TIM LEINES, SUBPOENA/MILEAGE, 33.44, TOTAL:100.32**

**AUDITOR: TECH SOLUTIONS, MANAGE/BATTERY BACKUP, 105.00, SDACES, 2016 MEMBERSHIP DUES, 10.00, TOTAL: 115.00**

**TREASURER: SDACES, 2016 MEMBERSHIP DUES, 10.00, TOTAL: 10.00**

**STATES ATTORNEY: PETRIK SANITATION, GARBAGE, 51.66, TOTAL: 51.66**

**COURT APPT ATTY: HEIN LAW, COURT APPT ATTY, 4022.31, SWIER LAW, COURT APPT ATTY, 362.80, TOTAL: 3577.02**

**ABUSED/NEG COUR APPT ATTY: SWIER LAW, COURT APPT ATTY, 1503.20, TOTAL: 1503.20**

**GOV BLDGS: PETRIK SANITATION, GARBAGE, 57.17, TOTAL: 57.17**

**DOE: TECH SOLUTIONS, MANAGE/BATTERY BACKUP, 32.00, OFFICE PRODUCTS, SUPPLIES, 910.42, SDACES, 2016 MEMBERSHIP DUES, 10.00, TOTAL: 952.42**

**ROD: SDACES, 2016 MEMBERSHIP DUES, 10.00, TOTAL: 10.00**

**SHERIFF: PETRIK SANITATION, GARBAGE, 57.18, TOTAL: 57.18**  
**JDC: MINNEHAHA COUNTY REGIONAL JUVENILE, MENTAL HEALTH HOLDS, 1232.00, TOTAL: 1232.00**  
**MENTALLY ILL: LEWIS & CLARK METNAL HEALTH, MENTAL HEALTH, 160.00, YANKTON COUNTY**  
**TREASURER, MENTAL HEALTH, 93.25, TOTAL: 253.25**  
**SENIOR CITIZEN: ROCS, SENIOR MEALS, 5790.40, TOTAL: 5790.40**  
**COUNTY EXTENSION: SDSU EXTENSION, 10" CABLES, 5.55, TECH SOLUTIONS, MANAGE/BATTERY**  
**BACKUP-4H, 34.00, TOTAL: 39.55**  
**HWY: S&K TRUCKING, MAINTENANCE, 1858.46, PETRIK SANITATION, GARBAGE, 51.66, TOTAL: 1910.12**  
**911: FORT RANDALL TELEPHONE, UTILITIES, 795.45, TOTAL: 795.45**  
**EDS: MICHAEL KOTAB, TRAVEL, 341.04, PLATTE POWER SPORT, 2016 POLARIS RANGER, 22365.00,**  
**CURRENT SOLUTION, GENERATOR@ REPEATER TOWER, 262.45, B&L COMMUNICATION,**  
**MAINTENANCE, 2226.96, DANTE FIRE, STORAGE RENT, 90.00, TOTAL: 25285.45**  
**DEPOSIT REFUND: ANDES VETERINARY CLINIC, 4H CENTER-REFUND, 80.00, TOTAL: 80.00**  
**GRAND TOTAL: 50,391.32**

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Jack Soulek, Chairman



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Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
April 12, 2016

The Charles Mix County Board of Commissioners met in regular session on April 12, 2016 at 10:30am. Chairman Jack Soulek called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. Also present was Auditor Sherri Fuchs.

**Agenda & Minutes:**

A motion was made by VonEschen and seconded by Mushitz to approve the Agenda as presented and to approve the minutes from the March 17, 2016 regular session as presented. All in favor, motion carried.

**Director of Equalization:**

Denise Weber met with the Commission. The value payment system for Beacon was discussed. No action taken.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 10:40am to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 11:05am with no action taken.

**Real Estate Property:**

Brad Kerner met with the Commission. Discussion was held on 10.08.1040 and 10.17.2000 to release a special assessment that was paid. A motion was made by Mushitz and seconded by Soulek to release the liens on both properties. All in favor, motion carried.

**Highway Foreman:**

Jerry Horst met with the Commission. Discussion was held on the Yankton County bid from Forterra Concrete Products for precast concrete box culverts. A motion was made by Mushitz and seconded by VonEschen to accept the Yankton County bid from Forterra Concrete Products for precast concrete box culverts. All in favor, motion carried.

**Motor grader Bids:**

Bids were open for the 2008 John Deere 772D Motor grader. RDO Equipment bid was \$78,500.00. Wagner Building Supply bid was \$88,000.00. A motion was made by VonEschen and seconded by Soulek to accept the bid from Wagner Building Supply. All in favor, motion carried.

**Fuel Quotes:**

A motion was made by VonEschen and seconded by Mushitz to approve the Fuel Quotes from April 15, 2016 to May 14, 2016. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride	#1	1.59	#2	1.46
Propane	Best Propane				.84

District #2 Lake Andes

Diesel Fuel	Country Pride	#1	1.59	#2	1.46
Propane	Best Propane				.84

District #3 Platte

Diesel Fuel	Severson Oil	#1		#2	1.395
Propane	Severson Oil				.83

County Highway Shop Geddes

Diesel Fuel	Country Pride	#1		#2	1.46
Propane	Severson Oil				.83

**Liquor License:**

A motion was made by Mushitz and seconded by VonEschen to approve the reissuances of the following liquor license applications:

Dock 44, 35324 SD Hwy 44, Platte SD 57369, SW1/4 of the NW1/4 of Section 15, Township 99, Range 70 (Retail on-sale) liquor license. All in favor, motion carried.

**Cash Transfer:**

A motion was made by VonEschen and seconded by Mushitz to approve the cash transfer of \$39,095.00 from General Fund to the Emergency Disaster Service Fund. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by VonEschen to approve the bills as presented. 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 March 31, 2016 for \$5,587,748.64. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,523,965.13
TOTAL CASH.....	\$600.00

TOTAL CHECKS.....\$63,183.51  
TOTAL.....\$5,587,748.64

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending March 31, 2016 in the amount of \$7,202.00 All in favor, motion carried.

**Travel:**

A motion was made by VonEschen and seconded by Mushitz to approve travel for South Dakota Association of County Officials in Pierre SD on May 11 & 12, 2016. All in favor, motion carried.

**Abatement:**

A motion was made by Mushitz and seconded by VonEschen to approve the abatement on parcel #26.50.54.003 in the amount of \$619.92 due to a fire. All in favor, motion carried.

**Deputy Registrar of Deeds:**

Julie Pavel met with the Commission. Discussion was held on applicants. No action taken.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 12:00pm and reconvened at 1:00pm.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on resignations. A motion was made by VonEschen and seconded by Mushitz to approve the resignations of Deputies Travis DeBuhr effective April 20, 2016 and Francis Kistler effective April 19, 2016. All in favor, motion carried. Discussion was held on new hires. A motion was made by Mushitz and seconded by VonEschen to approve the hires of full time deputies, Jesse McLaughlin effective April 4, 2016 at the rate of \$15.00/hour for the first two weeks and then at the certified rate of \$15.25 effective April 21, 2016, James Flynn effective April 4, 2016 at the rate of \$15.49/hour and Michael Barron as part time deputy effective April 11, 2016 at the rate of \$15.00/hour. All in favor, motion carried. Donation of hours was also discussed. A motion was made by Mushitz and seconded by VonEschen to approve 64 hours of sick leave from Travis DeBuhr to Tim Simmermon due to illness. All in favor, motion carried. Discussion was also held on Senate Bill 2 which will bring revenue monies in for the 2017 year and is designated for law enforcement, jails, states attorney and court appointments. No action taken.

**District III:**

Greg Henderson met with the Commission. Discussion was held on the 2015 Performance Report for Charles Mix County. No action taken.

**Weed Supervisor:**

Jon Finney met with the Commission. Discussion was held on the estimate from Benco Products, Inc for the Peterbuilt new injection system in the amount of \$12,105.50. A motion was made by VonEschen and seconded by Mushitz to approve the estimate to Benco Products, Inc. All in favor, motion carried.

**Weed Board:**

A motion was made by VonEschen and seconded by Mushitz to approve the following Weed Board for the 2016 year. Gary Olson, Lyle Nepodal, Ray Mushitz, Elden Ridgway, Marvin Mills, Clayton Rados. All in favor, motion carried.

**GIS Administrator:**

Noreen Strid met with the Commission. Discussion was held on a data request from Wind STEP program at the University of Minnesota Morris. A motion was made by Mushitz and seconded by VonEschen to deny the data request. All in favor, motion carried.

**Executive Session:**

A motion was made by Mushitz and seconded by VonEschen to enter into executive session at 2:31pm to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 3:15pm with a motion made by VonEschen and seconded by Mushitz to take action on a personnel matter as discussed in executive session with council. All in favor, motion carried.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 3:15pm to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 3:32pm with no action taken.

**Emergency Disaster Service Manager:**

Mike Kotab met with the Commission. Discussion was held on SLA and grant information. No action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular session on Tuesday, April 26, 2016 at 10:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 7,939.16, TREASURER: 6,489.13, STATES ATTORNEY: 13,952.00, GOV'T BLDG: 3,374.28, DIRECTOR OF EQUALIZATION: 12,009.63, REGISTRAR OF DEEDS: 6,270.80, VETERANS SERVICE: 1,450.80, GIS: 3,019.60, SHERIFF: 26,577.49, JAIL: 22,389.96, CORONER: 200.00, HOLD OVER: 582.00, NURSE: 4,740.48, WEED: 5,149.44, HIGHWAY: 38,938.64, 911: 11,419.12

EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,223.20, DAKOTACARE: 39,380.58, STANDARD LIFE INSURANCE: 304.77, MEDICARE MATCH: 2,417.73, PENSION MATCH: 9,618.89, FICA MATCH: 10,337.68

**COMMISSIONERS:** SANFORD MEDICAL CENTER, AUTOPSY, 3397.42, SD ASSO., CATASTROPHIC-POOR RELIEF, 1240.00, PECHOUS PUBLICATION, PUBLISHING, 1339.18, **TOTAL: 5976.60**

**ELECTIONS:** IHANKTONWAN COMMUNITY COLLEGE, PRIMARY ELECTION-RENT, 100.00, GEDDES DEVELOPMENT CORP, PRIMARY ELECTION-RENT, 150.0, GUNDERSON PALMER NELSON & ASHMORE, ATTY-PRECLARENCE SUBMISSION, 160.00, COMMERCIAL STATE BANK, VISA-ELECTION POSTAGE, 1.49, OFFICE PRODUCTS, SUPPLIES-ELECTIONS, 120.40, TOWN OF PICKSTOWN, PRIMARY ELECTION-RENT, 200.00, CITY OF PLATTE, PRIMARY ELECTION, 50.00, CITY WAGNER, PRIMARY ELECTION, DEPOSIT, 300.00, PECHOUS PUBLICATION, PUBLISHING, 50.54, **TOTAL: 1132.43**

**COURTS:** VERIZON BUSINESS, JURY PHONE, 88.24, VERA THUNDERHORSE, SUBPOENA, 20.00, FORT RANDALL TELEPHONE, 41.78, PLATTE HEALTH CENTER, BLOOD ALCOHOL TEST, 387.00, STEPHANIE MOEN & ASSO. COURT REPORTER, 678.60, THOMSON REUTERS, BOOKS, 1875.50, **TOTAL: 3091.12**

**AUDITOR:** CENTURY LINK, UTILITIES, 4.49, COMMERCIAL STATE BANK, VISA-SUPPLIES, 48.34, FORT RANDALL TELEPHONE, PHONE, 68.53, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 480.86, **TOTAL: 602.22**

**TREASURER:** CENTURY LINK, UTILITIES, 7.95, FORT RANDALL TELEPHONE, 112.50, OFFICE PRODUCTS, SUPPLIES, 150.46, **TOTAL: 270.91**

**STATES ATTY:** CITY OF LAKE ANDES, UTILITIES, 47.86, CENTURY LINK, UTILITIES, 9.84, FORT RANDALL TELEPHONE, PHONE, 174.88, NORTHWESTERN ENERGY, UTILITIES, 208.46, OFFICE PRODUCTS, SUPPLIES/MAINTENANCE, 59.99, APPEARA, MAINTENANCE, 118.28, THOMSON REUTERS, BOOK/ONLINE SERVICE, 573.50, **TOTAL: 1192.81**

**COURT APPT ATTY:** GEORGE JOHNSON, COURT APPT ATTY, 2864.90, HEIN LAW, COURT APPT ATTY, 3987.50, SWIER LAW, COURT APPT ATTY, 1183.40, KEITH GOEHRING, COURT APPT ATTY, 520.53, BRAD KERNER, COURT APPT ATTY, 2078.00, WHALEN LAW, COURT APPT ATTY, 7635.25, **TOTAL: 18,269.58**

**A/N :** SWIER LAW, COURT APPT ATTY, 650.60, WHALEN LAW, COURT APPT ATTY, 594.55, **TOTAL: 1245.15**

**GOV BLDGS:** CITY OF LAKE ANDES, UTILITIES, 145.76, HALSER, POSTAGE, 5010.00, MAILFINANCE, LEASE4/17/16 THRU 7/16/16, 728.17, CULLIGAN WATER, WATER, 199.00, BROSZ ENGINEERING, FRONT STEP-CORES, 500.00, CENTURY LINK, UTILITIES, 38.40, COLE PAPERS, SUPPLIES, 1285.08, FORT RANDALL TELEPHONE, 38.40, NORTHWESTERN ENERGY, UTILITIES, 839.88, PUMPERNIKS, GAS, 71.64, APPEARA, MAINTENANCE, 72.38, VERNON'S REPAIR, RED PICKUP/MAROON CAR-MAINTENANCE, 112.00, VERIZON WIRELESS, CELL PHONE, 25.68, **TOTAL: 9072.02**

**DOE:** TERRY'S SERVICE, OIL CHANGE, 64.95, CENTURY LINK, UTILITIES, 8.61, WRIGHT EXPRESS, GAS, 38.15, FOR RANDALL TELEPHONE, PHONE, 68.53, MC LEOD'S OFFICE, , SUPPLIES, 250.00, MICROFILM IMAGING, COMPUTER SOFTWARE, 455.00, OFFICE PRODUCTS, COPY COUNT, 1458.71, PECHOUS PUBLICATION, PUBLISHING, 655.44, **TOTAL: 2999.39**

**ROD:** CENTURY LINK, UTILITIES, 6.15, FORT RANDALL TELEPHONE, PHONE, OFFICE PRIDUCTS, COPY COUNT/SUPPLIES, 96.81, **TOTAL: 171.49**

**VETS:** CENTURY LINK, UTILITIES, 2.00, HARLAN SILBAUGH, TRAVEL, 38.64, FORT RANDALL TELEPHONE, PHONE, 68.53, OFFICE PRODUCTS, SUPPLIES, 159.92, JOHN TRONVOLD, TRAVEL, 26.88, PECHOUS PUBLICATION, PUBLISHING, 50.80, **TOTAL: 346.77**

**GIS:** CENTURY LINK, UTILITIES, 1.35, COMMERCIAL STATE BANK, VISA-POSTAGE, 1.69, FORT RANDALL TELEPHONE, PHONE, 68.53, **TOTAL: 71.57**

**SHERIFF:** CREATIVE PRODUCTS, RIFLE BOXES/SYRINGE CONTAINER, 527.45, AMANDA FRANDBSEN, CONFERENCE, 36.34, COPSPLUS, BOOK CADDY, 229.90, CENTURY LINK, UTILITIES, 28.11, QUARTERMASTER, SHIRTS/SHOULDER PATCHES, 404.00, LAKE FRONT TECHNOLOGY, COMPUTER REPAIR, 192.50, WRIGHT EXPRESS, GAS, 1845.78, B&L COMMUNICATIONS, EVENT MARKER/INSTALL RADIO, 1234.48, JACKIE BRECKE, CONFERENCE, 44.83, COMMERCIAL STATE BANK, VISA-BULK AMMO, 889.81, FORT RANDALL TELEPHONE, TV/ALARM/PHONE, 415.86, LIGHT & SIREN, LIGHTBAR, 4536.30, NEVE'S UNIFORMS, 4 NAME TAGS, 58.80, OFFICE PRODUCTS, SUPPLIES, 365.39, PITNEY BOWES, POSTAGE METER LEASE, 252.00, VERNON'S REPAIR, VEH MAINTENANCE, 101.50, VERIZON WIRELESS, CELL PHONE, 25.69, PECHOUS PUBLICATION, HELP WANTED AD, 88.20, **TOTAL: 11,276.94**

**JAIL:** CITY OF LAKE ANDES, UTILITIES, 448.34, WAGNER SUPER FOOD, GROCERIES, 1233.62, JAMES DRUG, MEDS, 8.47, CASH-WAY DISTRIBUTING, GROCERIES, 3665.97, CHAMBERLAIN WHOLESALE SUPPLY, GROCERIES, 2767.85, COMMERCIAL STATE BANK, VISA-UA CUPS/MEDS, 351.77, COUNTRY PRIDE, PROPANE, 324.85, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 119.49, NORTHWESTERN ENERGY, UTILITIES, 1278.45, OFFICE PRODUCTS, SUPPLIES, 118.53, PENNINGTON COUNTY JAIL, TRANSPORT TO PEN, 96.15, PECHOUS PUBLICATION, HELP WANTED AD, 50.40, ZEE MEDICAL SERVICE, FIRST AIDE BOX, REFILL, 242.80, **TOTAL: 10,706.69**

**JDC:** CITY LAKE ANDES, UTILITIES, 37.81, FORT RANDALL TELEPHONE, JDC, 37.42, NORTHWESTERN ENERGY, UTILITIES, 84.40, CHAD PETERS, MILEAGE/SUPPLIES, 62.18, **TOTAL: 221.81**

**POOR RELIEF:** BEST WESTERN RAMKOTA HOTEL, CONFERENCE, 96.99, **TOTAL: 96.99**

**NURSE:** SHOPKO STORES, SUPPLIES, 30.23, FRANCIS DOOM, RENT, 332.08, J&J SANITATION, GARBAGE, 33.79, PLATTE HEALTH CENTER, RENT MAY, 383.00, **TOTAL: 769.10**

**WIC:** FRANCIS DOOM, RENT, 230.00, **TOTAL: 230.00**

**MENTALLY ILL:** AVERA MEDICAL GRP PSYCHIATRIC, MENTAL HEALTH HOLD, 100.49, LUCY LEWNO, 323.48, MORENO, LEE & BACHAND, MENTAL HEALTH, 18.40, HORN & KOLETZKY ATTY, MENTAL HEALTH, 219.60, KAREN SWANDA, MENTAL HEALTH HEARING, 30.00, DENISE CODY, MENTAL HEALTH HEARING, 30.00, LINCOLN COUNTRY, MENTAL HEALTH, 399.50, YANKTON COUNTY SHERIFF'S, MENTAL HEALTH, 25.00, **TOTAL: 1146.47**

**MENTAL HEALTH CENTER:** LIFE SCAPE, MENTAL HEALTH CENTER, 60.00, CENTER FOR INDEPENDENCE, METNAL HEALTH CENTER, 120.00, LEWIS & CLARK MENTAL HEALTH, MENTAL HEALTH CENTER, 160.00, LIFEQUEST, MENTAL HEALTH CETNER, 1140.00, ABILITY BUILDING, MENTAL HEALTH CENTER, 525.00, **TOTAL: 2005.00**

**COUNTY FAIR:** CITY OF LAKE ANDES, UTILITIES, 69.30, COUNTRY PRIDE COOP, PROPANE, 267.00, FORT RANDALL TELEPHONE, PHONE, 44.80, NORTHWESTERN, UTILITIES, 91.84, **TOTAL: 472.94**

**COUNTY EXTENSION:** CENTURY LINK, UTILITIES, 4.21, WRIGHT EXPRESS, GAS, 39.01, COMMERCIAL STATE BANK, VISA-SUPPLIES, 75.82, FORT RANDALL TELEPHONE, PHONE, 68.53, OFFICE PRODUCTS, SUPPLIES, 100.43, PECHOUS PUBLICATION, PUBLISHING, 183.08, **TOTAL: 471.08**

**WEED:** SD DEPARTMENT OF AGRICULTURE, GAS CARTRIDGES, 370.00, CENTURY LINK, UTILITIES, 0.76, WRIGHT EXPRESS, GAS, 392.12, COMMERCIAL STATE BANK, VISA-SUPPLIES, 75.82, FORT RANDALL TELEPHONE, 68.53, OFFICE PRODUCTS, SUPPLIES, 100.43, PECHOUS PUBLICATION, PUBLISHING, 183.08, OFFICE PRODUCTS, SUPPLIES/ADDRESS STAMP, 52.94, SD/NE PURPLE LOOSESTRIFE MAN PROJECT, DONATION, 1000.00, US POSTAL DEPARTMENT, BOX RENT, 68.00, VERIZON WIRELESS, CELL PHONE, **TOTAL: 2197.26**

**HWY:** SAMUELSON TIRE & OIL, OIL, 344.29, CITY OF PLATTE, UTILITIES, 63.48, CITY OF LAKE ANDES, UTILITIES, 44.21, MIDTOWN OIL & WASH, OIL, 1257.30, RICK'S ELECTRIC, GARAGE DOOR REPAIR, 790.62, CENTURY LINK, UTILITIES, 0.48, BEST PROPANE, PROPANE/HEAT, 481.60, BARGEN INCORPORATED, CRACK SEAL HEATING POT, 4795.00, WRIGHT EXPRESS, GAS, 1385.72, MACHINERY TRADER, AD- JOHN DEERE MOTORGRADER, 288.00, PLATTE FOOD CENTER, CRACK SEAL PAPER, 166.99, BOMGAARS SUPPLY, SUPPLIES/PARTS/OIL, 370.10, BUTLER MACHINERY, PARTS, 432.35, CHARLES MIX ELECTRIC, UTILITIES, 135.06, COMMERCIAL STATE BANK, CONFERENCE, 762.08, COUNTRY PRIDE, DIESEL, 1889.28, FORT RANDALL TELEPHONE, PHONE, 206.18, GEDDES CO-OP, GAS, 211.69, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 43.37, MARK'S MACHINERY, PARTS, 143.63, MEYERINK FARM SERVICE, PARTS, 304.77, MIDSTATE COMMUNICATION, PHONE, 87.21, MIDWEST AG CENTER, SHOP SUPPLIES/PARTS, 86.12, NEWMAN SIGNS, TRAFFIC SIGNS, 60.12, NORTHWESTERN ENERGY, UTILITIES, 447.18, OFFICE PRODUCTS, SUPPLIES, 500.45, SEVERSON OIL COMPANY, DIESEL/PROPANE, 1929.88, SHEEHAN EQUIPMENT, PARTS, 94.31, SD PUBLIC ASSURANCE, ALLIANCE, INSURANCE- BOTTOM DUMP, 860.00, SD DEPT OF TRANSPORTATION, ENGINEERING, 75.99, VERIZON WIRELESS, CELL PHONES, 102.76, PECHOUS PUBLICATION, PUBLISHING, 47.08, WAGNER BUILDING SUPPLY, GARAGE DOOR REPAIR/CRACK SEAL, 18,873.34, WAGNER AUTO SUPPLY, OIL/PARTS, 828.594, **TOTAL: 38,135.98**

**911:** FORT RANDALL TELEPHONE, UTILITIES, 795.45, GOLDEN WEST TELECOMMUNICATION, SWITCH, 16.37, CHARLES MIX ELECTRIC, UTILITIES, FORT RANDALL TELEPHONE, PHONE, 31.35, MIDSTATE COMMUNICATION, UTILITIES, 199.17, CENTURY LINK, UTILITIES MARCH/APRIL, 1583.84, WEST-TEL INTERNATIONAL, APRIL/MAY MAINTENANCE, 1600.00, **TOTAL: 4267.19**

**EDS:** SD DEPT OF REVENUE, SIDE BY SIDE-PLATES, 16.20, FORT RANDALL TELEPHONE, EDS, 109.69, SD PUBLIC ASSURANCE ALLIANCE, INS COVERAGE-RANGER, 186.00, **TOTAL: 311.89**

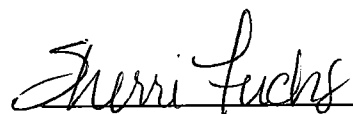
**M&P RELIEF:** MICROFILM IMAGING SYSTEMS, MAINTENANCE, 430.00, **TOTAL: 430.00**

**STATE MOTOR:** CHARLES MIX CO TREAS, REFUND REGISTRATION FEE, 5.00, SEVERSON OIL COMPANY, REFUND-REGISTRATION FEE, 73.75, NEIL VONESCHEN, REFUND REGISTRATION FEE, 86.25, **TOTAL: 165.00**

**M&P RELIEF FLOW:** SD ASSN OF COUNTY OFFICIALS, PROF SERVICES & FEES, 218.00, **TOTAL: 218.00**

**GRAND TOTAL: 117,564.40**

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

"Published once at the cost of \$\_\_\_\_\_."

Charles Mix County  
Board of Equalization  
April 12, 2016

The Charles Mix County Board of Equalization met in regular session on April 12, 2016 at 10:00am. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Neil VonEschen and Commissioner Jack Soulek present. Also present was Director of Equalization Denise Weber and 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 May 4, 2015 meeting. All in favor, motion carried.

**Election:**

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

**Oaths:**

Oaths of office were read and signed.

**Elderly Tax Freeze:**

A motion was made by Mushitz and seconded by Soulek to approve Resolution 2016-02 instructing of the DOE to reduce values on all properties that qualify for the Elderly Tax Freeze. All in favor, motion carried.

**Renewable Resource Energy Tax Credits:**

A motion was made by Soulek and seconded by Mushitz to approve Resolution 2016-03 instructing of the DOE to reduce values on all properties that qualify for Renewable Resource Energy Tax Credits. All in favor, motion carried.

**Disabled Veterans Exemptions:**

A motion was made by Mushitz and seconded by Soulek to approve Resolution 2016-04 instructing of the DOE to reduce values on all properties that qualify for Disable Veterans Exemptions. All in favor, motion carried.

**Omitted Property:**

The Commission reviewed the listing of Omitted Property to be added to tax rolls. A motion was made by Soulek and seconded by Mushitz to direct Auditor Fuchs to send notice to add omitted properties. Hearings will be held on April 26, 2016 meeting. All in favor, motion carried.

**Tax Exempt Applications:**

The following tax-exemption applications were presented to the Board:

1. Cross Harvest Ministries Inc; Lot 12, Block 12; Original Town; City of Lake Andes

A motion was made by Soulek and seconded by Mushitz to reject the tax exempt status for the above property. All in favor, motion carried.

2. Lyric Theatre Inc; Lots 7-8, Block 21; Original Town; City of Platte

A motion was made by Mushitz and seconded by Soulek to approve the tax exempt status for the above property. All in favor, motion carried.

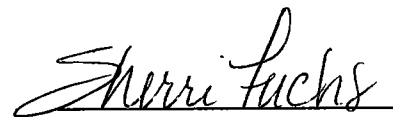
**County Valuation:**

A motion was made by Soulek and seconded by Mushitz to approve the review of the County Valuations. All in favor, motion carried.

**Adjourn:**

A motion was made by Mushitz and seconded by Soulek to adjourn until April 26, 2016 at 10:00am as the County Board of Equalization. All in favor, motion carried.

\_\_\_\_\_  
Neil VonEschen, Chairman

  
Sherri Fuchs, Auditor

Charles Mix County  
Board of Commissioners  
Regular Session  
April 26, 2016

The Charles Mix County Board of Commissioners met in regular session on April 26, 2016 at 11:15am. Chairman Jack Soulek called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. Also present was Auditor Sherri Fuchs.

**Agenda & Minutes:**

A motion was made by VonEschen and seconded by Mushitz to approve the Agenda as presented and to approve the minutes from the April 12, 2016 regular session as presented. All in favor, motion carried.

**Meeting Date Change:**

The May 12<sup>th</sup> regular session will be changed to May 17<sup>th</sup>.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 11:25am to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 11:40am with no action taken.

**Bills:**

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

**Liquor License:**

A motion was made by Mushitz and seconded by VonEschen to approve the reissuances of the following malt beverage licenses. All in favor, motion carried.

South Dakota Pheasant Acres, 28146 382<sup>nd</sup> Ave, Armour SD 57313, SW1/4 of Section 16, Township 98, Range 65; Retail (on-off sale) Malt Beverage.

Platte Creek Store & Windmill Tackle, 35999 282<sup>nd</sup> St, Platte SD 57369, NE1/4 of Section 22, Township 98, Range 69; Retail (on-off sale) Malt Beverage & SD Farm Wine.

Dock 44, 35324 SD Highway 44, Platte SD 57369, SW1/4 of the NW1/4 of Section 15, Township 99, Range 70; Retail (on-off sale) Malt Beverage.

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

Fort Randall Casino, PO Box 229, Pickstown SD 57367, W1500' of S533' of S1/2 of the SE1/4 EX A Tract beginning 750' East of the SW Corner of SE1/4 then N530', E340', S530' the West to the beginning of Section 36, Township 96, Range 65; Retail (on-off sale) Malt Beverage.

**Plats:**

A motion was made by Mushitz and seconded by VonEschen to approve the Plats of Lot 25 & Lot 26, Platte Creek Riverside Acres Addition in the E1/2 of Section 23, Township 98 North, Range 69 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Letter of Support:**

A motion was made by VonEschen and seconded by Mushitz to approve of the letter of support to the SD Department of Game, Fish & Parks to support the finding for the Charles Mix County Lake Restoration Organization's efforts to improve the conditions around Lake Andes lake. All in favor, motion carried.

**Travel Request:**

A motion was made by VonEschen and seconded by Mushitz to approve the travel requests for Director of Equalization Denise Weber, Field Appraisers Karen Krcil and Janiece Weber to attend a District meeting in Mitchell on April 28, 2016 and travel for Director of Equalization Denise Weber, Field Appraisers Karen Krcil and Janiece Weber to attend the SDAAO Annual Conference to be held May 24 – 27, 2016 in Spearfish, SD. All in favor, motion carried.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 12:00pm and reconvened at 1:00pm.

**4-H Advisor:**

Stephanie Chambliss met with the Commission. Discussion was held on chaperoning with kids going to Lake Quonset for a camp with a registration of \$150.00. A motion was made by VonEschen and seconded by Mushitz to approve travel for Stephanie Chambliss to chaperon for the camp. All in favor, motion carried.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on the overlay project that was completed on the Delmont oil road. No action taken. Jeremy Humpal and Shawn Rohrich also met with the Commission. Discussion was held future truck purchases and various payment options. No action taken.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 2:20pm to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 2:35pm with a motion made by VonEschen and seconded by Mushitz to accept the resignation of Glendon Gravatt. All in favor, motion carried.

**Veteran Services:**

Roy Farabee met with the Commission. Discussion was held on the office. No action taken.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 2:55pm to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 3:52pm with no action taken.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on May 17, 2016 at 10:00am. All in favor, motion carried.

**Bills: COMMISSIONERS:** TECH SOLUTIONS, BATTERY BACKUP/VIRUS/CONTRACT, 1761.00, SD ASSOCIATION OF COUNTY COMMISSIONER, 2<sup>ND</sup> QUARTERS-CLERP, 2081.37, PLATTE ENTERPRISE, PUBLISHING, 413.98, **TOTAL: 4256.35**

**ELECTIONS:** AEL(Access Elevator & Lifts), DEPOSIT ½ OF NEW ELEVATOR, 10,595.00, ES&S, BALLOTS, 1289.09, TOWN OF PICKSTOWN, DEPOSIT-PRIMARY ELECTIONS, 260.00, CITY OF PLATTE, DEPOSIT-PRIMARY ELECTIONS, 50.00, PLATTE ENTERPRISE, PUBLISHING, 23.44, CITY OF WAGNER, PAYMENT-PRIMARY ELECTION, 200.00, **TOTAL: 12,417.53**

**COURTS:** PEGGY NAVRKAL, JURY FEES/MILEAGE X2, 100.00, DIXIE AUGUSTINE, JURY FEES/MILEAGE X2, 126.88, PATRICIA GOULETTE, JURY FEES/MILEAGE X2, 128.56, SHELLEY MEYERINK, JURY FEES/MILEAGE X2, 152.08, MARLENE MYEARS, JURY FEES/MILEAGE X2, 101.68, NATHAN PEDERSEN, JURY FEES/MILEAGE X2, 158.80, PATRICIA TROLL, JURY FEES/MILEAGE X2, 150.40, SUSAN VANDERBOOM, JURY FEES/MILEAGE X2, 150.40, CONNIE WAGNER, JURY FEES/MILEAGE X2, 160.48, DANIELLE ZEPHIER, JURY FEES/MILEAGE X2, 128.56, DEAN SCHAEFER, COURT REPORTER, 75.00, CYNTHIA LOUDNER, SUBPOENA/MILEAGE X2, 120.64, NEULAN DION JR, SUBPOENA/MILEAGE X2, 40.84, SISSY GARCIA, SUBPOENA-2/MILEAGE, 365.92, TONY GARCIA, SUBPOENA/MILEAGE X2, 40.84, DESIRAE BRUGUIER, SUBPOENA/MILEAGE X2, 40.84, TONYA DION, SUBPOENA/MILEAGE X2, 40.84, CHRISSY GARCIA-DAVENPORT, SUBPOENA/MILEAGE X2, 146.68, SEKAYLA WILLIAMSON, SUBPOENA X2, 40.00, SARA WILLIAMSON, SUBPOENA/MILEAGE X2, 66.88, STEPHANIE MOEN & ASSO, COURT REPORTER, 607.20, **TOTAL: 2943.52**

**AUDITOR:** TECH SOLUTIONS, BATTERY BACKUP/VIRUS/COMP, 105.00, PLATTE ENTERPRISE, PUBLISHING, 46.21, **TOTAL: 151.21**

**TREASURER:** PLATTE ENTERPRISE, PUBLISHING, 217.62, **TOTAL: 217.62**

**STATES ATTY:** CUSTOM TOUCH AND LIMO, DOOR SIGN, 85.00, PETRIK SANITATION, UTILITIES, 51.66, SD STATES ATTY ASSO, 2016 MEMBERSHIP DUES, 864.00, THOMSON REUTERS, MAR 2016-ONLINE BOOK, 274.50, **TOTAL: 1275.16**

**COURT APPT ATTY:** HEIN LAW OFFICE, COURT APPT ATTY, 1810.03, **TOTAL: 1810.03**

**ABUSED/NEG CHILD:** SANDY STEFFEN, COURT APPT ATTY, 6038.53, **TOTAL: 6038.53**

**GOV BLDG:** BADGER STATE RECOVERY, BULK CLEAN OUT/DESTRUCTION, 974.85, NORTHWESTERN ENERGY, UTILITIES, 238.57, PETRIK SANITATION, UTILITIES, 57.17, PLATTE ENTERPRISE, PUBLISHING, 21.42, **TOTAL: 1292.01**

**DOE:** TECH SOLUTION, BATTERY BACKUP/VIRUS/COMP, 32.00, PLATTE ENTERPRISE, PUBLISHING, 16.74, **TOTAL: 48.74**

**ROD:** WAGNER PRINTING, ENVELOPE, 101.00, **TOTAL: 101.00**

**VETS:** ROY KING, MILEAGE, 18.48, JOHN TRONVOLD, MILEAGE, 26.88, **TOTAL: 45.36**

**SHERIFF:** PETRIK SANITATION, UTILITIES, 57.18, PLATTE ENTERPRISE, PUBLISHING, 131.50, **TOTAL: 188.68**

**JAIL:** JONES FOOD CENTER, GROCERIES, 30.16, NORTHWESTERN ENERGY, UTILITIES, 484.72, **TOTAL: 514.88**

**CORONER:** CHAD PETERS, SUPPLIES, 100.00, MILEAGE, 17.64, **TOTAL: 117.64**

**JDC:** MINNEHAHA COUNTY REGIONAL JUV, PRISONER HOUSING, 5940.00, NORTHWESTERN ENERGY, UTILITIES, 6.28, **TOTAL: 5946.28**

**NURSE:** ANGELICA FREDERICK, LAMINATED SIGN, 7.23, **TOTAL: 7.23**

**MENTALLY ILL:** LUCY LEWNO, MENTAL HEALTH, 321.98, FOX & YOUNGBERG, COURT APPY ATTY, 191.32, BLACKBURN & STEVEN, MENTAL HEALTH HEARING, 264.35, KAREN SWANDA, MENTAL HEALTH, 37.50, DENISE CODY, MENTAL HEALTH, 37.50, YANKTON COUTY SHERIFF'S DEPT., SHERIFF RETURN X2 50.00, YANKTON COUNTY TREASURER, MENTAL HEALTH, 116.25, **TOTAL: 1018.90**

**COUNTY FAIR:** DAKOTA CEMENT, CEMENT AT 4H, 2754.00, NORTHWESTERN ENERGY, UTILITIES, 8.48, **TOTAL: 2762.48**

**COUNTY EXTENSION:** TECH SOLUTION, LAPTOP, 34.00, JONES FOOD CENTER, SUPPLIES, 86.42, PLATTE ENTERPRISE, PUBLISHING, 114.95, **TOTAL: 235.37**

**HWY:** NEWMAN SIGNS, SIGN MATERIALS, 112.50, PETRK SANITATION, GARBAGE, 51.66, **TOTAL: 164.16**

**911: CENTURY LINK, UTILITIES, 791.86, TOTAL: 791.86**  
**EDS: PLATTE ENTERPRISE, PUBLISHING, 74.26, TOTAL: 74.26**  
**M & P: EXECUTIVE MGMT FINANCE OFFICE, SUPPLIES, 69.93, TOTAL: 69.93**  
**GRAND TOTAL: 42,488.73**

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

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Charles Mix County  
Board of Equalization  
April 26, 2016

The Charles Mix County Board of Equalization met in regular session on April 26, 2016 at 10:00am. Chairman Neil VonEschen opened the meeting to order with Commissioner Keith Mushitz and Commissioner Jack Soulek present. Also present was Director of Equalization Denise Weber and Auditor Sherri Fuchs.

**Agenda:**

A motion was made by Soulek 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 Soulek to approve the minutes from the April 12, 2016 meeting. All in favor, motion carried.

**Omitted Property:**

The following notices of intention to add omitted property were presented to the Board:

1. Joseph & Barbara Ketter; Lot 6, Block 11; Original Town; Town of Pickstown. A motion was made by Mushitz and seconded by Soulek to add omitted value for a garage. The total assessed value will be increased from 119,650 to 145,450. All in favor, motion carried.
2. David & Mary Knoll; Part of S1/2-SW1/4 of Section 21, Township 100, Range 67. The property was previously owned by Carroll Township. A motion was made by Mushitz and seconded by Soulek to add the property to the tax roll for the 2015 assessment year for 6 months, with a prorated value of 5,442. All in favor, motion carried.
3. Jeremiah & Rachel Freidel; Lot 2A of Lot 2, Block 5; Original Town; Town of Pickstown. The property was previously owned by the Town of Pickstown. A motion was made by Soulek and seconded by Mushitz to add the property to the tax roll for the 2015 assessment year for 3 months, with a prorated value of 2,937. All in favor, motion carried.
4. DMJ Enterprises, Inc; Lots A & B in NE1/4-NE1/4 & SE1/4-NE1/4 of Section 22, Township 99, Range 68. The property was previously owned by Platte Development Corporation. A motion was made by Mushitz and seconded by Soulek to add the property to the tax roll for the 2015 assessment year for 7 months, with a prorated value of 19,957. All in favor, motion carried.
5. Robert & Jill Dyk; Lots 7-8-9, Block 16; Original Town; Town of Geddes. The property was previously owned by Geddes Industrial Development Corporation. A motion was made by Mushitz and seconded by Soulek to add the property to the tax roll for the 2015 assessment year for 2 months, with a prorated value of 4,690. All in favor, motion carried.
6. Ira & Tiffany Stewart; Lot 6, Block 15; Original Town; Town of Geddes. The property was previously owned by the City of Geddes. A motion was made by Mushitz and seconded by Soulek to add the property to the tax roll for the 2015 assessment year for 11 months, with a prorated value of 2,233. All in favor, motion carried.
7. Gale Pederson; S165' of W157' of SW1/4 of Section 26, Township 98, Range 67. The property was previously owned by Platte / Geddes School District. A motion was made by Mushitz and seconded by Soulek to add the property to the tax roll for the 2014 assessment year for 1 month, with a prorated value of 275 and to add the property to the tax roll for the 2015 assessment year for a full year, with a value of 3,457. All in favor, motion carried.
8. Steve & Kathy Fuchs, Lots 2 & 3, Fuchs First Subdivision in the SW1/4-NW1/4 of Section 1, Township 95, Range 65. A clerical error was discovered during a parcel split and the parent parcel was not deleted. A motion was made by Mushitz and seconded by Soulek to fix the error and delete the parent parcel. All in favor, motion carried.

**Appeals:**

The following appeals were presented to the Board:

1. Dennis & Colleen Permann; Lots 2D & 2E of Lot 2, Block 4; Original Town; Town of Pickstown. A motion was made by Mushitz and seconded by Soulek to acknowledge the letter of concern, but to make "No Change" to the property. All in favor, motion carried.
2. Linda Schumacher & Judi Dyson; Lot 8, Block 10; Original Town; Town of Pickstown. A motion was made by Mushitz and seconded by Soulek to acknowledge the letter of concern, but to make "No Change" to the property. All in favor, motion carried.

3. Terry & Barbara Truesdell; Lot 2, Block 2 of Outlot 17; Original Town; Town of Pickstown. A motion was made by Soulek to acknowledge the letter of concern and to make the change of valuation from 46,790 to 27,655. All in favor, motion carried.
4. Edgar & Jean Baker ETAL; Lot 1, Rezek First Subdivision in SE1/4 of Section 2, Township 97, Range 65. A motion was made by Soulek and seconded by Mushitz to acknowledge the letter of concern and to make the change of valuation from 17,000 to 11,900 due to removal of structures. All in favor, motion carried.

**Adjourn:**

A motion was made by Mushitz and seconded by Soulek to adjourn until the next equalization session in April 2017. All in favor, motion carried.

\_\_\_\_\_  
Neil VonEschen, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

“Published once at the cost of \$\_\_\_\_.”

Charles Mix County  
Board of Commissioners  
Regular Session  
May 10, 2016

The Charles Mix County Board of Commissioners met in regular session on May 10, 2016 at 10:00am. Chairman Jack Soulek called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 April 26, 2016 regular session as presented. All in favor, motion carried.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 10:06am to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 10:36am with no action taken.

**VPS/Beacon:**

GIS Administrator Noreen Strid & Director of Equalization Denise Weber met with the Commission. Discussion was held on the Beacon payment program for the VPS for subscribers to Beacon. A webinar was presented to explain the payment program for subscribers. No action taken.

**ESRI Software:**

GIS Administrator Noreen Strid met with the Commission. Discussion was held on the quote for ESRI software at the cost of \$1,600.00. A motion was made by VonEschen and seconded by Mushitz to accept the \$1,600.00 quote for the software. All in favor, motion carried.

**Executive Session:**

A motion was made by Mushitz and seconded by VonEschen to enter into executive session at 11:11am to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 11:15am with no action taken.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 11:15am with no action taken. All in favor, motion carried. Chairman Soulek declared an end to executive session at 11:20am with a motion was made by Mushitz and seconded by VonEschen to accept the resignation of Registrar of Deeds Monica Walder with a last day of July 16, 2016. All in favor, motion carried.

**New Hire:**

A motion was made by VonEschen and seconded by Soulek to approve the hire of Marcia Dvorak as Deputy Registrar of Deeds starting May 23, 2016 at the rate of \$13.00 per hour. All in favor, motion carried.

**Fuel Quotes:**

A motion was made by Mushitz and seconded by VonEschen to approve the Fuel Quotes from May 15, 2016 to June 14, 2016. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride	#1 1.76	#2 1.63
Propane	Country Pride		.85

District #2 Lake Andes

Diesel Fuel	Country Pride	#1 1.76	#2 1.63
Propane	Country Pride		.85

District #3 Platte

Diesel Fuel	Severson Oil	#1	#2 1.55
Propane	Severson Oil		.82

County Highway Shop Geddes

Diesel Fuel	Geddes Coop	#1	#2 1.599
Propane	Severson Oil		.82

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on the semi tractor for the buy back program through Sheehan Mack Sales. No action taken.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on the Juvenile Detention Center contract and part time hire. No action taken.

**Resignation:**

A motion was made by Mushitz and seconded by VonEschen to accept the resignation of Jason Bartosik as part time deputy with last day being May 9, 2016. All in favor, motion carried.

**Concerned Citizen:**

Haley Harris and Robert Crismore met with the Commission. A complaint was given about a county office, it was suggested to talk to the Judge that was in charge of the case.

**Weed Supervisor:**

Jon Finney met with the Commission. Discussion was held on travel. A motion was made by Mushitz and seconded by VonEschen to approve the travel for Weed Supervisor Jon Finney and Assistant Josh Rouse to Annual Invasive Weed Management training in Pierre on May 18<sup>th</sup> and 19<sup>th</sup>, 2016 along with the ATV Certified Training Course. All in favor, motion carried.

**Custodian:**

Randy Winckler met with the Commission. Discussion was held on purchasing a new push mower and signage for courthouse grounds. A motion was made by Mushitz and seconded by VonEschen to approve the purchase of the mower and put new signage up. All in favor, motion carried.

**Bills:**

A motion was made by VonEschen and seconded by Mushitz to approve the bills 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 April 30, 2016 for \$9,439,399.96. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$8,977,461.63
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$461,338.33
TOTAL.....	\$9,439,399.96

**Deeds:**

A motion was made by VonEschen and seconded by Mushitz to approve the Register of Deeds Statement of Fees Collected during the month ending April 30, 2016 in the amount of \$8,785.50 All in favor, motion carried.

**Abatement:**

A motion was made by Mushitz and seconded by VonEschen to approve the abatement on parcel #26.50.50.010 in the amount of \$759.24 due to a March 14, 2015 fire. All in favor, motion carried.

**Liquor License:**

A motion was made by Mushitz and seconded by VonEschen to approve the reissuance of the following liquor license application:

Dollar General Store #16067, 36767 SD Hwy 44, Platte SD 57369, the West 190' of the East 357' of Lot F of Hoffman's Second Subdivision in the NE1/4 of Section 24, Township 99 North, Range 68 West, together with the North 95' of the West 67' of the E424' of Lot F of Hoffman's Second Subdivision in the NE1/4 of Section 24, Township 99 North, Range 68 West. Package (off sale) Malt Beverage license. All in favor, motion carried.

**Plat:**

A motion was made by VonEschen and seconded by Mushitz to approve the Plat of Gunnare Tract 1 in Government Lot 3 of the NE1/4 of Section 17, Township 97 North, Range 62 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on May 26, 2016 at 10:00am. All in favor, motion carried.

**COMMISSIONERS:** SANFORD HEALTH, PROF SERVICES & FEES, 1817.22, SD DEPT OF REVENUE, LIQUOR LICENSE, 762.50, **TOTAL: 2579.72**

**ELECTIONS:** SD SOLUTIONS, SUPPLIES, 175.00, MC LEOD'S OFFICE SUPPLY, SUPPLIES, 668.37, **TOTAL: 843.37**

**COURTS:** JANET HARMON, JURY FEES & MILEAGE, 20.08, ROSE KOUPAL, JURY FEES & MILEAGE, 31.84, MAVIS VEURINK, JURY FEES & MILEAGE, 36.04, LONA COLE, JURY FEES & MILEAGE, 25.12, JAMES KAUFMAN, JURY FEES & MILEAGE, 31.00, HARRY HARVISON, JURY FEES & MILEAGE, 35.20, VIRNA HETH, JURY FEES & MILEAGE, 22.60, EVLYN HOUSEMAN, JURY FEES & MILEAGE, 10.84, LAURA HOUSEMAN, JURY FEES & MILEAGE, 10.84, KELLY HUAAPAPI, JURY FEES & MILEAGE, 23.44, MICHAEL HUBERT, JURY FEES & MILEAGE X2, 125.50, JERAD HUTCHENS, JURY FEES & MILEAGE, 35.20, CASEY IEDEMA, JURY FEES & MILEAGE, 23.44, LEROY IEDEMA, JURY FEES & MILEAGE, 36.88, TRACEY JACOBSON, JURY FEES & MILEAGE X2, 125.20, MELISSA JOHNSON, JURY FEES & MILEAGE X2, 175.60, NOREEN KIMBALL, JURY FEES & MILEAGE, 43.60, CALY KNOX, JURY FEES & MILEAGE, 22.60, RON KRANIG, JURY FEES & MILEAGE X2, 125.20, TYLER KRCIL, JURY FEES & MILEAGE, 28.48, CAROLE BACKES, JURY FEES & MILEAGE, 36.88, TERRI BAMBAS, JURY FEES & MILEAGE, 10.84, PAMELA BASTEMEYER, JURY FEES & MILEAGE, 25.12, LINDA BERENS, JURY FES & MILEAGE, 36.88, DONNA BOYSEN, JURY FEES & MILEAGE X2, 153.76, JUSTIN BRONDSEMA, JURY FEES & MILEAGE, 38.56, STEVE BULTSMA, JURY FEES & MILEAGE, 35.20, MICHAEL

CIHAK, JURY FEES & MILEAGE, 31.00, DARLA COURNOYER, JURY FEES & MILEAGE, 31.00, MICHAEL DENKER, JURY FEES & MILEAGE, 29.32, DUANE DEURMIER, JURY FEES & MILEAGE, 25.12, BRADLEY DEVRIES, JURY FEES & MILEAGE, 35.20, REBECCA ERICKSON, JURY FEES & MILEAGE, 24.28, AIMEE GRIESE, JURY FEES & MILEAGE, 36.88, DANNIE GRUENEWALD, JURY FEES & MILEAGE X2, 110.08, NICKOLAS, GUKISEN, JURY FEES & MILEAGE, 36.88, LINDA HARE, JURY FEES & MILEAGE, 18.40, MICHAEL HARFORD, JURY FEES & MILEAGE, 25.96, PAUL KUCERA, JURY FEES & MILEAGE, 18.40, DELORES KUIPERS, JURY FEES & MILEAGE, 31.00, GLADYS KIUPERS, JURY FEES & MILEAGE X2, 163.84, RUTH LUCAS, JURY FEES & MILEAGE X2, 184.00, EILEEN LUDENS, JURY FEES & MILEAGE, 26.80, MATTHEW MAXON, JURY FEES & MILEAGE, 35.20, TIM MEDICINE HORN, JURY FEES & MILEAGE, 10.84, SARAI MIDDENDORP, JURY FEES & MILEAGE, 36.88, JON MOELLMAN, JURY FEES & MILEAGE, 15.88, NANCY NELSON, JURY FEES & MILEAGE, 35.20, LORRA NORDEN, JURY FES & MILEAGE X2, 153.76, CHRISTOPHER OLSON, JURY FEES & MILEAGE, 35.20, KARLA OVERWEG, JURY FEES & MILEAGE, 39.40, SARAH PACKARD, 25.12, MARK PARADISE, JURY FEES & MILEAGE X2, 101.68, LORRAINE PLOOSTER, JURY FEES & MILEAGE, 36.88, JOSEPHINE REZAC, JURY FEES & MILEAGE, 39.40, TARA SEVERSON, JURY FEES & MILEAGE, 35.20, DANA SPRECKELS, JURY FEES & MILEAGE X2, 128.56, TROY SPRIK, JURY FEES & MILEAGE, 36.04, TABITHA STLUKA, JURY FEES & MILEAGE, 15.04, MYRNA STROUSE, JURY FEES & MILEAGE, 36.88, DOUGLAS UZZLE, JURY FEES & MILEAGE, 39.40, LORI VAN DUYSSEN, JURY FEES & MILEAGE, 35.20, DANIEL WEHMEYER, JURY FEES & MILEAGE, 56.72, KELLY WEISSER, JURY FEES & MILEAGE, 36.88, JASON BROWN, JURY FEES & MILEAGE, 36.04, BONNIE NIELSEN, JURY FEES & MILEAGE, 36.04, JEFFREY WALDER, JURY FEES & MILEAGE, 10.84, JENNI HART, JURY FEES & MILEAGE, 10.84, VERIZON BUSINESS, JURY PHONE, 102.49, FORT RANDALL TELEPHONE, JUDGE, 41.78, MELISSA ODENS, COURT REPORTER, 266.00, PLATTE HEALTH CENTER, BLOOD ALCOHOL, 258.00, **TOTAL: 4006.53**

**AUDITOR:** SD ASSO. COUNTY OFFICIALS, SPRING WORKSHOP 2016, 185.00, CENTURY LINK, UTILITIES, 3.44, FORT RANDALL TELEPHONE, PHONE, 68.54, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 271.28, WAGNER PRINTING, VOUCHERS, 186.00, **TOTAL: 714.26**

**TREASURER:** SD ASSO COUNTY OFFICIAL, SPRING WORKSHOP 2016, 185.00, CENTURY LINK, UTILITIES, 3.44, FORT RANDALL TELEPHONE, PHONE, 112.50, WAGNER PRINTING, ENVELOPES, 173.00, **TOTAL: 478.40**

**STATES ATTY:** CITY OF LAKE ANDES, UTILITIES, 42.72, CENTURY LINK, UTILITIES, 3.44, FORT RANDALL TELEPHONE, PHONE, 10.38, LEXISNEXIS MATTHEW BENDER, BOOKS, 46.44, FORT RANDALL TELEPHONE, PHONE, 175.63, NORTHWESTERN ENERGY, SUPPLIES, 452.96, OFFICE PRODUCTS, SUPPLIES/MAINTENANCE, 487.96, APPEARA, MAINTENANCE, 79.64, **TOTAL: 1096.08**

**GOV BLDG:** CITY OF LAKE ANDES, UTILITIES, 142.38, CULLIGAN WATER, WATER, 115.00, CENTUURY LINK, UTILITIES, 37.36, SCHUURMANS FARM SERVICE, MAINTENANCE-MOWER, 255.38, LAWNS UNLIMITED, MAINTENANCE- LAWN, 337.25, FORT RANDALL TELEPHONE, FAX, 44.03, LAKE ANDES FARMERS COOP, SUPPLIES, 45.54, OFFICE PRODUCTS, SUPPLIES, 304.00, APPEARA, MAINTENANCE, 49.04, VERIZON WIRELESS, CELL PHONE, 25.69, **TOTAL: 1355.67**

**DOE:** CENTURY LINK, UTILITIES, 4.43, WRIGHT EXPRESS, GAS, 67.92, FORT RANDALL TELEPHONE, PHONE, 68.53, MC LEOD'S OFFICE, SUPPLIES, 50.00, OFFICE PRODUCTS, COPY COUNT, 35.00, WAGNER PRINTING, BUILDING PERMITS, 104.00, **TOTAL: 329.88**

**ROD:** SD ASSO COUNTY OFFICIALS, SPRING WORKSHOP 2016, 185.00, CENTURY LINK, UTILITIES, 5.12, HARLAN SILBAUGH, MILEAGE, 19.32, FORT RANDALL TELEPHONE, PHONE, 68.53, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 231.25, PECHOUS PUBLICATIONS, FT DEPUTY OPENING, 151.20, **TOTAL: 660.42**

**VETS:** ROY KING, MILEAGE, 18.48, CENTURY LINK, UTILITIES, 2.86, FORT RANDALL TELEPHONE, PHONE, 68.53, JOHN TRONVOLD, MILEAGE, 26.88, **TOTAL: 116.75**

**GIS:** CENTURY LINK, UTILITIES, 1.63, FORT RANDALL TELEPHONE, 68.53, OFFICE PRODUCTS, SUPPLIES, 133.76, **TOTAL: 203.92**

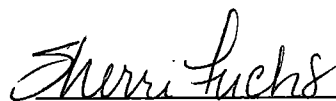
**SHERIFF:** DONLIN MARINE, MAINTENANCE, 169.70, SHOPKO STORES, LATCH TOTES, 26.97, GALLS, UNIFORMS, 504.19, CENTURY LINK, UTILITIES, 27.02, PRO VISION, BELT POUCH, 168.95, AUTO GLASS EXPRESS, 1R WINDSHIELD REPAIR, 195.00, WRIGHT EXPRESS, GAS, 2240.71, RANDY THALER, OVERNIGHT TRAVEL, 26.00, CHARLES MIX ELECTRIC, UPS, 16.29, COMMERCIAL STATE BANK, VISA-SOR TRAINING/LASER/UNIFORMS, 625.00, DAKOTA AUTO BODY, INSTALL DECALS, 25.00, FORT RANDALL TELEPHONE, PHONE/TV/ALARM, 415.86, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 12.75, NEVE'S UNIFORMS, NAME PLATES-X4, 58.80, OFFICE PRODUCTS CENTER, SUPPLIES, 256.08, DAVE'S SERVICE, 1H VEH MAINTENANCE, 71.50, VERNON'S REPAIR, GENERATOR BATTERY, 93.00, VERIZON WIRELESS, CELL PHONE, 25.69, WAGNER COMMUNITY HOSPITAL PHYSICAL, 118.50, WOLLMAN'S ANDES PHARMACY, BATTERIES, 3.99, **TOTAL: 5081.00**

**JAIL:** CITY OF LAKE ANDES, UTILITIES, 385.53, APPLES TIME, DRUG AWARENESS MATERIAL, 620.45, BENDER'S SEWER & DRAIN, CLEANOUT LINE, 445.00, AMERICAN INSTITUTIONAL SUPPLY, SPORKS/SANDALS/MATTRESSES, 1343.14, CASH-WAY DISTRIBUTING, GROCERIES, 2825.75, B&L COMMUNICATION, REPAIR- VIDEO SYSTEM/RADIO, 150.00, CHAMBERLAIN WHOLESALLES SUPPLY, GROCERIES, 1688.92, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 15.69, AVERA LAKE ANDES CLINIC, MEDICAL, 302.33, OFFICE PRODUCTS, SUPPLIES, 215.56, PENNINGTON COUNTY JAIL, TRANSPORT, 178.75, SORLIEN PLUMBING, FLUSH DIAPHRAGM, 84.18, **TOTAL: 8255.30**

**CORONER:** CHAD PETERS, MILEAGE, 17.22, **TOTAL: 17.22**  
**JDC:** CITY OF LAKE ANDES, UTILITIES, 37.58, FORT RANDALL TELEPHONE, PHONE, 37.42, WAGNER COMMUNITY HOSP, PRISONER CARE, 152.26, **TOTAL: 227.26**  
**NURSE:** FRANCIS DOOM, RENT, 322.08, J&J SANITATION, UTILITIES, 33.79, **TOTAL: 355.87**  
**WIC:** FRANCIS DOOM, RENT, 230.00, **TOTAL: 230.00**  
**MENTALLY ILL:** KEITH GOEHRING, MENTAL HEALTH, 96.24, LEWIS & CLARK MENTAL HEALTH, MENTAL HEALTH, 480.00, YANKTON COUNTY SHERIFF'S DEPT, SHERIFF RETURNS, 50.00, **TOTAL: 626.24**  
**MENTAL HEALTH CENTER:** LIFE SCAPE, MENTAL HEALTH, 60.00, CENTER FOR INDEPENDENCE, MENTAL HEALTH, 120.00, LIFEQUEST, MENTAL HEALTH, 1140.00, ABILITY BUILDING, MENTAL HEALTH, 525.00, **TOTAL: 1845.00**  
**COUNTY FAIR:** CITY OF LAKE ANDES, UTILITIES, 38.36, FORT RANDAL TELEPHONE, PHONE, 44.80, **TOTAL: 83.16**  
**COUNTY EXTENTION:** STEPHANIE CHAMBLISS, REGISTRATION FEES/MILEAGE, 213.00, CENTURY LINK, UTILITIES, 5.12, WRIGHT EXPRESS, GAS, 75.91, COMMERCIAL STATE BANK, VISA-SUPPLIES, 147.96, FORT RANDALL TELEPHONE, PHONE, 68.53, JONES FOOD CENTER, GROCERIES, 67.88, OFFICE PRODUCTS, SUPPLIES, 260.03, **TOTAL: 838.43**  
**WEED:** SEED EXCHANGE, CHEMICALS, 300.75, CENTURY LINK, UTILITIES, 0.64, WRIGHT EXPRESS, GAS, 316.05, FORT RANDALL TELEPHONE, WEED, 68.53, GEDDES CO-OP, GAS, 46.18, OFFICE PRODUCTS, SUPPLIES, 94.46, VERIZON WIRELESS, CELL PHONE, 25.68, **TOTAL: 852.29**  
**HWY:** SAMUELSON TIRE & OIL, TIRE REPAIR, 18.00, CITY OF PLATTE, UTILITIES, 67.37, CITY OF LAKE ANDES, UTILITIES, 43.05, LOADRITE MIDWEST, LOADER SCALE REPAIR, 1145.00, CENTURY LINK, UTILITIES, 0.87, SOULEK GRAVEL, GRAVEL, 210.50, RANDALL COMMUNITY WATER DIST, WATER, 29.75, WRIGHT EXPRESS, GAS, 1492.51, BERENS EXCAVATING, INSTALL CULVERT, 357.14, B&L COMMUNICATIONS, RADIO REPAIR, 99.80, BOMGAARS, SUPPLY, SUPPLIES/PARTS/OIL, 726.20, BUTLER MACHINERY COMPANY, EQUIPMENT REPAIRS/PARTS/BOTTOM DUMP TRAILER, 107113.77, CHARLES MIX ELECTRIC, UTILITIES, 138.06, COUNTRY PRIDE, DIESEL, 3606.07, FORT RANDALL TELEPHONE, PHONE, 206.18, GEDDES CO-OP, GAS/TIRE REPAIR, 896.81, KUIP'S CORNER HARDWARE, SHOP SUPPLIES, 6.98, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 50.42, LIEUWEN'S, SUPPLIES, 2.03, MARK'S MACHINERY, REPAIR PARTS, 175.91, MEYERINK FARM SERVICES, SHOP SUPPLIES/PARTS, 189.46, MIDSTATE COMMUNICATION, PHONE, 92.50, MIDWEST AG CENTER, SHOP SUPPLIES/OIL, 251.53, NORTHWESTERN ENERGY, ELECTRICITY, 277.95, POWER PLAN, FILTERS, 568.16, ROCKMOUNT RESEARCH, WELDING SUPPLIES, 397.06, SEVERSON OIL COMPANY, DIESEL, 1297.35, SHEEHAN EQUIPMENT, TRUCK REPAIR, 265.44, SD PUBLIC ASSURANCE ALLIANCE, TRACTOR RENTAL INSURANCE, 362.00, MOZE SANITATION, GARBAGE, 40.00, VERIZON WIRELESS, CELL PHONE, 102.75, VOGT'S REPAIR, SPRAYER PARTS, 39.04, PRORATE SERVICES, CDL DRUG TEST, 35.00, PECHOUS PUBLICATION, PUBLISHING, 43.64, WAGNER BUILDING SUPPLY, SHOP SUPPLIES/ REPAIR PARTS, 160.05, WAGNER AUTO SUPPLY, DEF, 59.94, **TOTAL: 120,568.29**  
**911:** GALLS, UNIFORMS, 102.44, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, CHARLES MIX ELECTRIC, UTILITIES, 38.28, FORT RANDALL TELEPHONE, PHONE, 31.35, MIDSTATE COMMUNICATION, UTILITIES, 199.17, VERNON'S REPAIR, GENERATOR BATTERY, 140.00, **TOTAL: 528.59**  
**EDS:** FORT RANDALL TELEPHONE, UTILITIES, 109.69, **TOTAL: 109.69**  
**24/7:** COMMERCIAL STATE BANK, VISA-UA CUPS, 621.00, **TOTAL: 621.00**  
**M&P RELIEF:** MICROFILM IMAGING SYSTEMS, ROD-SUPPLIES/PROF SERVICES & FEES, 502.06, **TOTAL: 502.06**  
**M&P RELIEF FLOW:** SD ASSN OF COUNTY OFFICIALS, PROF SERVICES & FEES, 238.00, **TOTAL: 238.00**  
**FIRE PREMIUM REFUND:** DANTE FIRE DISTRICT, DANTE, 194.46, **TOTAL: 194.46**  
**GRAND TOTAL: 153,558.86**

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Jack Soulek, Chairman

  
Sherri Fuchs, Auditor

"Published once at the cost of \$\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
May 26, 2016

The Charles Mix County Board of Commissioners met in regular session on May 26, 2016 at 10:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. Also present was 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 to approve the minutes from the May 10, 2016 regular session as presented. All in favor, motion carried.

**Bills:**

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

**Nurses:**

Brenda Plooster and Kelly Cimpl met with the Commission. Discussion was held on the Public Health Quarterly Update. No action taken.

**WIC Contract:**

A motion was made by Mushitz and seconded by VonEschen to sign the State of South Dakota Sub-Recipient Agreement for Provider Services between Charles Mix County and South Dakota Department of Health in the amount of \$38,489.00. All in favor, motion carried.

**Brosz Engineering:**

Eric Puntly & Paul Widenbach met with the Commission. Custodian Randy Winckler was also present. Discussion was held on the front Courthouse steps along with plan designs and options. Quotes will be done.

**Custodian:**

Randy Winckler met with the Commission. Discussion was held on the painting project for inside of the Courthouse. Painters have been contacted and quotes will be done. Ceiling fans will be purchased to replace a couple in the Courthouse and a new floor buffer needs to be purchased, quotes will be done.

**Clerk of Courts:**

Debbie Pfeffer met with the Commission. Discussion was held on surplus an antique item. A motion was made by Mushitz and seconded by VonEschen to surplus the antique item and sell for \$25.00. All in favor, motion carried.

**Registrar of Deeds:**

Monica Walder and Deputy Registrar of Deeds Julie Pavel met with the Commission. Introduction of the new Deputy Marcia Dvorak was presented. Monica Walder gave the Board of Commission a huge Thank you for the Retirement party. Thank you Monica for your years of dedication to Charles Mix County!! Discussion was also held on the salary of the new Registrar of Deeds Julie Pavel. A motion was made by VonEschen and seconded by Mushitz to approve the salary of \$42,000 / year starting July 16, 2016. All in favor, motion carried.

**Auto-Supplement:**

A motion was made by Mushitz and seconded by VonEschen to approve the auto-supplement of a grant received to the EDS budget for the amount of \$16,500.00. All in favor, motion carried.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 12:00pm and reconvened at 1:00pm.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on the flooding in Platte and how it took out a culvert. A quote was done from Vanderpol Construction to replace the culvert in the amount of \$18,975.54. A motion was made by Mushitz and seconded by VonEschen to approve the purchase of the culvert. All in favor, motion carried. Discussion was held on leasing of a mower tractor. Lease will be signed with CNH for leasing a mower tractor. Discussion was held on hiring a new crewman. A motion was made by VonEschen and seconded by Mushitz to approve the hire of Aaron Tronvold as a crewman at the rate of \$14.00/hour, starting June 13, 2016. All in favor, motion carried. An update was given the Dante drainage improvement project, which received a grant for \$50,000 and the County will have to provide some supplies. No action taken.

**Hay Bid:**

The Commission opened bids for hay on approximately 6 Acres for two (2) years for the Old Drive-In ½ mile South of Lake Andes. Bids were Mike Dvorak for \$330.00 and Steven Horst for \$100.00.

A motion was made by VonEschen and seconded by Mushitz to accept the bid from Mike Dvorak. All in favor, motion carried.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on the Regional Juvenile Detention Center contract. A motion was made by Mushitz and seconded by VonEschen to approve the contract for the set rates of a daily rate of \$200.00 per bed, per day and shelter care will be \$185.52. All in favor, motion carried. Discussion was held on the roof on the law enforcement building, which leaks and will be patched for now. Quotes from A-1 Roofing in the amount of \$1,650.00 and Weathercraft Company in the amount of \$2,130.00. A motion was made by VonEschen and seconded by Mushitz to approve the quote from A-1 Roofing for patching. All in favor, motion carried.

**Wind Farms:**

Roland Jurgens met with the Commission. Discussion was held on a new project that is going to happen within Charles Mix County and Bon Homme County which will bring in 87 wind turbines. No action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular session on June 9, 2016 at 9:00am. All in favor, motion carried.

**COMMISSIONERS:** TECH SOLUTIONS, MAINTENANCE/BACKUP/VIRUS, 1761.00, SD DEPT OF REVENUE, ALCOHOL LICENSE, 150.00, SD ASSN OF COUNTY OFFICIALS, 2016 COUNTY WEBSITE, 150.00, **TOTAL: 2061.00**

**ELECTIONS:** AEL, 2<sup>ND</sup> HALF OF ELEVATORS 1<sup>ST</sup> HALF, 10,595.00, **TOTAL: 10,595.00**

**COURTS:** DIXIE AUGUSTINE, JURY FEES & MILEAGE, 63.44, PATRICIA GOULETTE, JURY FEES & MILEAGE, 64.28, SHELLEY MEYERINK, JURY FEES & MILEAGE, 76.04, MARLENE MYEARS, JURY FEES & MILEAGE, 50.84, PATRICIA TROLL, JURY FEES & MILEAGE, 75.20, SUSAN VANDERBOOM, JURY FEES & MILEAGE, 75.20, CONNIE WAGNER, JURY FEES & MILEAGE, 80.24, DANIELLE ZEPHIER, JURY FEES & MILEAGE, 64.28, RACHAEL KIRCHOFFNER, SUBPOENA & MILEAGE, 33.44, STEPHANIE MOEN & ASSO, COURT REPORTER, 849.40, THOMSON REUTERS, BOOKS, 1511.50, **TOTAL: 2943.86**

**AUDITOR:** SD ASSO COUNTY OFFICIALS, 2016 DEPUTY WORKSHOP, 75.00, BEST WESTERN RAMKOTA HOTEL, CONFERENCE, 94.99, TECH SOLUTION, SOFTWARE/BACKUP/VIRUS, 105.00, A&B BUSINESS, SUPPLIES, 16.99, SHERRI FUCHS, MEAL-CONFERENCE, 15.00, **TOTAL: 381.98**

**TREASURER:** SD ASSO COUNTY OFFICIALS, 2016 DEPUTY WORKSHOP, 75.00, KAROL KNIFFEN, MEAL-CONFERENCE, 17.06, **TOTAL: 92.06**

**STATES ATTORNEY:** BADGER STATE RECOVERY, BULK CLEAN OUT, 70.88, TRACIE FEENSTRA, SUPPLIES, 22.83, PETRIK SANITATION, GARBAGE, 51.66, THOMSON REUTERS, BOOKS/SOFTWARE, 460.50, **TOTAL: 605.87**

**COURT APPT ATTY:** MAULE LAW OFFICE, COURT APPT ATTY, 6737.17, HEIN LAW OFFICE, COURT APPT ATTY, 4024.93, SWIER LAW, COURT APPT ATTY, 2029.00, CHRISTOPHER BRALEY, COURT APPT ATTY, 635.99, KEITH GOEHRING, COURT APPT ATTY, 7278.72, BRAD KERNER, COURT APPT ATTY, 709.00, **TOTAL: 21,414.81**

**A&N ATTY:** SWIER LAW COURT APPT ATTY, 667.80, CHRISTOPHER BRALEY, COURT APPT ATTY, 4427.17, **TOTAL: 5094.97**

**GOV BLDGS:** MAINT STREET AUTO SALES, FIX MAROON CAR, 924.52, RANDY WINCKLER, SUPPLIES, 37.08, COLE PAPERS, SUPPLIES, 630.76, NORTHWESTERN ENERGY, UTILITIES, 817.39, PETRIK SANITATION, GARBAGE, 57.18, **TOTAL: 2466.93**

**DOE:** TECH SOLUTION, SOFTWARE/BACKUP/VIRUS, 32.00, **TOTAL: 32.00**

**ROD:** JULIE PAVEL, MEAL-CONFERENCE, 15.55, PLATTE ENTERPRISE, PUBLISHING, 74.26, **TOTAL: 89.81**

**VETS:** ROY KING, TRAVEL, 18.48, HARLAN LILBAUGH, TRAVEL-X2 38.64, **TOTAL: 57.12**

**GIS:** ESRI, PROF SERVICES & FEES, 1600.00, **TOTAL: 1600.00**

**SHERIFF:** PETRIK SANITATION, GARBAGE, 57.17, **TOTAL: 57.17**

**JAIL:** NORTHWESTERN ENERGY, UTILITIES, 1525.82, **TOTAL: 1525.82**

**CORONER:** CROSBY JAEGER FUNERAL HOME, PROF SERVICES & FEES-EB, 3000.00, **TOTAL: 3000.00**

**JDC:** MINNEHAHA COUNTY REGIONAL JUV, PRISONER HOUSING, 9500.00, NORTHWESTERN ENERGY, UTILITIES, 14.00, **TOTAL: 9514.00**

**NURSE:** SHOPKO STORES OPERATING, SUPPLIES, 13.98, PLATTE HEALTH, RENT, 383.00, **TOTAL: 396.98**

**MENTALLY ILL:** LUCY LEWNO, MENTAL HEALTH HEARING-X2, 485.67, HORN LAW, MENTAL HEALTH HEARING, 171.60, MARK KATTERHAGEN, MENTAL HEALTH HEARING, 15.00, KAREN SWANDA, MENTAL HEALTH HEARING, 24.00, DENISE CODY, MENTAL HEALTH HEARING, 39.00, KEITH GOEHRING, MENTAL HEALTH HEARING, 191.88, YANKTON COUNTY SHERIFF'S DEPT, SHERIFFS RETURNS X2, 50.00, **TOTAL: 977.15**

**COUNTY FAIR:** NORTHWESTERN ENERGY, UTILITIES, 51.70, **TOTAL: 51.70**

**COUNTY EXTENSION:** TECH SOLUTION, SOFTWARE/BACKUP/VIRUS, 34.00, **TOTAL: 34.00**

**WEED:** BEST WESTERN RAMKOTA HOTEL, CONFERENCE-ROOMS, 400.18, **TOTAL: 400.18**

**HWY:** SAMUELSON TIRE & OIL, TIRE MOUNTING/REPAIR, 204.00, JOHN DEERE CREDIT, SPRAY PAINT, 27.87, SOULEK GRAVEL, GRAVEL, 3115.35, SD DEPT OF REVENUE, TRAILER PLATES, 32.40, AVERA ST BENEDICT, CDL DRUG TEST, 51.00, BOMGAARS SUPPLY, SHP SUPPLIES,/REPAIR PARTS, 112.32,

COMMERCIAL ASPHALT & MAT, OVERLAY PROJECTS, 502,999.50, KELLY'S AUTO PARTS, REPAIR PARTS, 195.62, LYLE SIGNS, 911 SIGN NUMBERS, 102.83, NEWMAN SIGNS, BRIDGE MARKERS, 787.80, PETRIK SANITATION, GARBAGE, 51.66, PLATTE ENTERPRISE, PUBLISHING, 19.42, **TOTAL: 507,699.77**  
**911:** FORT RANDALL TELEPHONE, UTILITIES, 795.45, CENTURY LINK, UTILITIES, 1.04, **TOTAL: 796.49**  
**EDS:** MICHAEL KOTAB, MILEAGE, 323.82, MOTOROLA SOLUTIONS, EQUIPMENT-2015 HS GRANT, 31,286.70, PECHOUS PUBLICATION, PUBLISHING, 94.50, **TOTAL: 31,705.02**  
**STATE MOTOR:** YVONNE RAINBOW, STATE REFUND-SPECIAL PLATE, 15.00, CHARLES MIX CO TREAS, REFUND LICENSE, 5.00, RICHARD VACEK, STATE REFUND, 246.56, GARY BOLTJES, REFUND LICENSE, 193.00, **TOTAL: 459.56**  
**LEPC:** DANKO EMERGENCY EQUIPMENT, SUPPLIES-LEPC GRANT, 1324.12, **TOTAL: 1324.12**  
**GRAND TOTAL: 605,302.37**

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

“Please publish once at the cost of \$\_\_\_\_.”

Charles Mix County  
Board of Commissioners  
Regular Session  
June 16, 2016

The Charles Mix County Board of Commissioners met in regular session on June 16, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. Also present was 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 Mushitz to approve the minutes from the June 9, 2016 regular session. All in favor, motion carried.

**Bills:**

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

**Resignation:**

A motion was made by VonEschen and seconded by Mushitz to approve the resignation of Leah Brooks effective June 16, 2016. All in favor, motion carried.

**New Hire:**

A motion was made by Mushitz and seconded by VonEschen to approve the hire of Abigail Harer as Administrative Assistant in the State's Attorney office starting at \$13.00/hour effective July 5, 2016. All in favor, motion carried.

**Pay Periods:**

A motion was made by Mushitz and seconded by VonEschen to approve moving salaried employees from the 1<sup>st</sup> of the month to the 31<sup>st</sup> of the month to coincide with the pay period of the 20<sup>th</sup> to the 21<sup>st</sup> of the month. All in favor, motion carried.

**Equipment:**

A motion was made by VonEschen and seconded by Mushitz to approve the purchase of a shredder at the cost of \$2,495.00 from Office Products. All in favor, motion carried.

**Lewis & Clark Behavioral Health Services:**

Representatives from Lewis & Clark Behavioral Health Services met with the Commission. Discussion was held on the 2017 budget request of \$12,175.00. A motion was made by VonEschen and seconded by Mushitz to approve the 2017 budget request of \$12,175.00. All in favor, motion carried.

**District III:**

A motion was made by VonEschen and seconded by Mushitz to approve the 2017 budget request of \$16,585. All in favor, motion carried.

**Lifequest:**

A motion was made by VonEschen and seconded by Mushitz to approve the 2017 budget request of \$15,000. All in favor, motion carried.

**States Attorney:**

A motion was made by Mushitz and seconded by VonEschen to approve the salary increase for Tracie Feenstra from \$40,081.56/year to \$48,000/year effective July 1, 2016. All in favor, motion carried.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Also present was Shawn from Sheehan. Discussion was held on damages on a road from a disk. Action will be taken by the Sheriff and States Attorney. Discussion was held on the Mack Trucks that will be delivered in July. No action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular session on July 14, 2016 at 9:00am. All in favor, motion carried.

**Bills: COMMISSIONERS: RANDALL RC&D, 2016 DUES, 300.00, COMMERCIAL STATE BANK, VISA, 108.77, TOTAL: 408.77**

**ELECTIONS: SANDY GANT, ELECTION, 145.00, ALICE KOUPAL, ELECTION & MILEAGE, 185.20, LEO SOUKUP, ELECTION & MILEAGE, 171.88, DORIS HOSEK, ELECTION & MILEAGE, 186.88, SHARON DRAPEAU, ABSENTEE BOARD, 15.00, JANET LASSEN, ELECTION & MILEAGE, 171.76, ARLISS EGGENA, ELECTION, 120.00, CAROL DURHAM, ELECTION, 145.00, MARGIE STONE, ELECTION & MILEAGE, 157.60, MARILYN LARSON, ELECTION, 160.00, JUDY PARKER, ELECTION & MILEAGE, 160.12, KAREN DIMICK, ELECTION, 120.00, ROSE KOUPAL, ELECTION & MILEAGE, 165.16, SHARON ANDERSON, ELECTION & MILEAGE, 177.64, SALLY HERROLD, ELECTION, 120.00, JAN VAN VUREN, ELECTION DAY & MILEAGE,**

171.04, VICKI STRAND, ELECTION & MILEAGE, 171.04, ANITA CROSBY, ELECTION & MILEAGE, 171.04, DONNA RINGLING, ELECTION & MILEAGE, 146.04, REBECCA SCOTT, ELECTION & MILEAGE, 185.20, ARLENE BAMBAS, ELECTION & MILEAGE, 150.04, VICKIE BRYAN, ELECTION & MILEAGE, 199.48, ANN VESELY, ELECTION & MILEAGE, 165.04, JOANNE STEGMEIER, ELECTION, 120.00, MARK GAU, ABSENTEE BOARD, 15.00, SHIRLEY JOHNSON, ELECTION, 160.00, CAROL SCHIEFFER, ELECTION & MILEAGE, 171.04, LORETTA LARSON, ELECTION & MILEAGE, 158.44, LOIS VANDUSSELDORP, ELECTION & MILEAGE, 186.04, BETTY BRUNER, ELECTION, 145.00, MARY ANN DEURMIER, ELECTION & MILEAGE, 183.10, ANGELA EITEMILLER, ELECTION & MILEAGE, 133.44, NORMA HORNER, ELECTION & MILEAGE, 152.98, COLLEEN JAEGER, ELECTION, 145.00, DOLORES KOTAB, ELECTION & MILEAGE, 185.32, LOIS SLABA, ELECTION & MILEAGE, 153.40, DONNA OLSON, ELECTION & MILEAGE, 157.60, MARJORIE HALL, ELECTION & MILEAGE, 158.44, MARGARET THOMSON, ELECTION & MILEAGE, 151.30, MONICA VANDERPOL, ELECTION & MILEAGE, 186.88, KAREN WEBER, ELECTION & MILEAGE, 176.80, **TOTAL: 6,299.94**

**COURTS: SUPBOENA, DAVITRA SULLY, 33.44, TOTAL: 33.44**

**AUDITOR: DANIELLE ROLSTON, TRAVEL REIMBURSEMENT, 15.00, COMMERCIAL STATE BANK, VISA, 142.00,**

**TOTAL: 157.00**

**TREASURER: MICHELLE WENTLAND, TRAVEL REIMBURSEMENT, 15.00, COMMERCIAL STATE BANK, VISA, 284.00, TOTAL: 299.00**

**STATES ATTORNEY: MYERS SANITATION, UTILITIES, 51.66, TOTAL: 51.66**

**COURT APPOINTED ATTORNEY: HEIN LAW OFFICE, COURT APPOINTED, 1757.74, KEITH GOEHRING, COURT APPOINTED, 5753.52, TOTAL: 7,511.26**

**GOVERNMENT BLDG: MYERS SANITATION, UTILITIES, 57.18, KING KOIN, MAINTENANCE, 18.25, TYLER TECHNOLOGIES, MAINTENANCE, 1215.51, COMMERCIAL STATE BANK, VISA, 320.08, TOTAL: 1,611.02**

**DIR OF EQUALIZATION: KAREN KRCIL, TRAVEL REIMBURSEMENT, 26.00, DENISE WEBER, TRAVEL REIMBURSEMENT, 26.00, JANIECE WEBER, TRAVEL REIMBURSEMENT, 26.00, COMMERCIAL STATE BANK, VISA, 765.00, TOTAL: 843.00**

**REG OF DEEDS: COMMERCIAL STATE BANK, VISA, 284.00, TOTAL: 284.00**

**SHERIFF: MYERS SANITATION, UTILITIES, 57.17, TOTAL: 57.17**

**CORONER: SANFORD HEALTH, PROF FEES & SERVICES, 2518.51, TOTAL: 2,518.51**

**JUVENILE DETENTION: MINNEHAHA CO REGIONAL JUVENILE, PRISONER HOUSING, 6765.00, TOTAL: 6,765.00**

**NURSE: SHOPKO, SUPPLIES, 55.96, TOTAL: 55.96**

**MENTALLY ILL: LUCY LEWNO, MENTAL HEALTH, 159.46, MARV EKEREN, MENTAL HEALTH, 18.00, DENISE CODY, MENTAL HEALTH, 18.00, LEWIS & CLARK MENTAL HEALTH, PROF FEES & SERVICES, 640.00, YANKTON CO SHERIFF'S DEPARTMENT, PROF FEES & SERVICES, 25.00, TOTAL: 860.46**

**EXTENSION: COMMERCIAL STATE BANK, VISA, 454.26, TOTAL: 454.26**

**WEED: S&K TRUCK REPAIR, REPAIRS & MAINTENANCE, 47.83, BENCO, MACHINERY & EQUIPMENT, 12865.08, DAKOTA DELIVERY SERVICE, MAINTENANCE, 15.00, BOMGAARS, REPAIRS, 68.16, GEDDES CO-OP, FUEL, 222.23, VANDIEST SUPPLY COMPANY, CHEMICALS, 20070.64, TOTAL: 40,288.94**

**HIGHWAY: S&K TRUCK REPAIR, REPAIRS, 93.00, RANDALL COMMUNITY WATER, INSTALL NEW METER, 3.00, COMMERCIAL ASPHALT, PATCHING, 2892.60, DIAMON MOWERS, SUPPLIES, 47.67, TRUENORTH STEEL, CULVERTS, 18177.94, NEWMAN SIGNS, SUPPLIES, 1452.00, PLATTE LUMBER, SUPPLIES, 129.81, PRORATE SERVICES, PROF FEES & SERVICES, 40.00, PECHOUS PUBLICATIONS, PUBLISHING, 75.60, TOTAL: 22,911.62**

**COMMUNICATION CENTER: FORT RANDALL TELEPHONE CO, UTILITIES, 795.45, MARY MEYERINK, MILEAGE, 26.04, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, TOTAL: 837.86**

**GRAND TOTAL: 92,248.87**

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

"Published at the cost of \$\_\_\_\_\_."



Charles Mix County  
Board of Commissioners  
Regular Session  
June 9, 2016

The Charles Mix County Board of Commissioners met in regular session on June 9, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 May 26, 2016 regular session as presented. All in favor, motion carried.

**Bills:**

A motion was made by VonEschen and seconded by Mushitz 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 Tract 1 of Block 53, Milwaukee Land Company's Fourth Addition to the City of Platte, Charles Mix County, SD. 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 May 31, 2016 for \$7,693,256.46. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$7,474,118.16
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$218,538.30
TOTAL.....	\$7,693,256.46

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending May 31, 2016 in the amount of \$10,886.50 All in favor, motion carried.

**Treasurer:**

Karol Kniffen met with the Commission. Discussion was held on properties that will be listed on the 2016 tax sale. No action taken.

**RC&D:**

A motion was made by Mushitz and seconded by VonEschen to approve the membership dues of \$300.00 to Randall Resource Conservation and Development. All in favor, motion carried.

**Travel:**

A motion was made by VonEschen and seconded by Mushitz to approve travel for Assessor Denise Weber, Field Appraiser Karen Krcil and Administrative Assistant Sara Clayton to attend Sales Ratio Workshop on June 16, 2016 in Mitchell SD and to approve travel for Deputy Auditor Danielle Rolston and Deputy Treasurer Michelle Wentland to attend Deputy Workshop on June 15, 2016 in Pierre SD. All in favor, motion carried.

**Retirement:**

A motion was made by Mushitz and seconded by VonEschen to approve the retirement of Bill Evans effective July 20, 2016 and Linda Sly effective June 21, 2016. All in favor, motion carried. Thank you Bill and Linda for your years of service!

**Southern Missouri Recycling & Waste Management:**

A motion was made by VonEschen and seconded by Mushitz to accept Resolution 2016-04. All in favor, motion carried.

Resolution #2016-04

**WHEREAS**, Southern Missouri Recycling & Waste Management District, a South Dakota Political Subdivision, has adopted its Resolution #2016-1 which reduces the Management Board of the said District from eleven elected members to seven elected members; and

**WHEREAS**, it was necessary for the Full Member Board consisting of the 21 municipalities and four counties making up said District to ratify and confirm and agree to the reduction of the District's Management Board from eleven members to seven members;

**NOW THEREFORE, BE IT RESOLVED**, that the County of Charles Mix hereby ratifies, confirms and agrees to the reduction of the District's Management Board as stated above.

Dated this 9<sup>th</sup> day of June, 2016

COUNTY OF CHARLES MIX

By: Jack Soulek, Chairman

ATTEST:

By: Sherri Fuchs, County Auditor

Said Resolution was moved for adoption by Neil VonEschen seconded by Keith Mushitz and upon due discussion thereon, was adopted by the County Commissioners of Charles Mix County at the June 9, 2016, meeting of the said County Commissioners, there being a quorum present at said meeting.

All in favor: 3

All opposed: 0

Effective Date: June 9, 2016

**4-H Advisor:**

Stephanie Chambliss met with the Commission. Discussion was held on a new refrigerator in the 4-H Building. No action taken. Discussion was also held on travel. A motion was made by VonEschen and seconded by Mushitz to approve travel for Stephanie Chambliss to attend classes in New Orleans on October 9-14, 2016 but not to exceed travel expenses of \$1,735.00. All in favor, motion carried. Achievement days will be held on August 2,4&5, 2016 with the BBQ being August 4<sup>th</sup>.

**Fuel Quotes:**

A motion was made by Mushitz and seconded by VonEschen to approve the Fuel Quotes from June 15, 2016 to July 14, 2016. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride	#1 1.91	#2 1.79
Propane	Best Propane		.84

District #2 Lake Andes

Diesel Fuel	Country Pride	#1 1.91	#2 1.79
Propane	Best Propane		.84

District #3 Platte

Diesel Fuel	Samuelson Tire	#1	#2 1.75
Propane	Samuelson Tire		.85

County Highway Shop Geddes

Diesel Fuel	Country Pride	#1 1.91	#2 1.79
Propane	Severson Oil		.85
	(06-15-16 to 6-30-16)		
	Country Pride		.85
	(07-01-16 to 7-14-16)		

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on the SDCL 5-18A-14 and Senate Bill 118. No action taken.

**2017 Budget:**

Discussion were held on salaries for 2017 budget. No action taken.

**Canvass of Election:**

The Board of Commissioners canvassed the 2016 Primary Election. Charles Mix County results are as follows: Presidential Delegates & Alternates; DEM Bernie Sanders, 277, DEM Hillary Clinton, 293. Delegates to Support a Presidential Candidate; REP John R Kasich, 58, REP Ted Cruz, 113, REP Donald J Trump, 404. States Attorney; REP Pamela Susan Hein, 198, REP Steven R Cotton, 350.

**States Attorney:**

Scott Podhradsky met with the Commission. Discussion was held on properties that are on the upcoming tax sale. No action taken.

**Executive Session:**

A motion was made by Mushitz and seconded by VonEschen to enter into executive session to discuss litigation and personnel at 11:22am. All in favor, motion carried. Chairman Soulek declared an end to executive session at 12:20pm with no action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular session on June 16, 2016 at 9:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 8,368.21, TREASURER: 6,724.12, STATES ATTORNEY: 13,972.80, GOV'T BLDG: 4,009.15, DIRECTOR OF EQUALIZATION: 12,591.56, REGISTRAR OF DEEDS: 6,539.60, VETERANS SERVICE: 1,450.80, GIS: 3,296.57, SHERIFF: 29,853.48, JAIL: 22,555.47, CORONER: 400.00, NURSE: 5,076.53, WEED: 5,590.45, HIGHWAY: 38,645.80, 911: 11,994.68, EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,633.40, DAKOTACARE: 37,922.04, STANDARD LIFE INSURANCE: 280.50, MEDICARE MATCH: 2,512.85, PENSION MATCH: 9,850.02, FICA MATCH: 10,744.48  
**COMMISSIONERS:** CHARLES MIX CO NEWS, PUBLISHING, 853.74, PLATTE ENTERPRISE, PUBLISHING, 393.62, PECHOUS PUBLICATIONS, PUBLISHING, 728.65, **TOTAL: 1,976.01**

**ELECTIONS:** ES&S, BALLOTS & BALLOT JOGGER, 854.22, SECRETARY OF STATE, VOTER REGISTRATION LIST, 30.00, SHERRI FUCHS, REIMBURSEMENT, 69.17, PLATTE ENTERPRISE, PUBLISHING, 19.78, PECHOUS PUBLICATIONS, PUBLISHING, 55.38, **TOTAL: 1,028.55**

**COURTS:** NATHAN PEDERSEN, JUROR FEES & MILEAGE, 79.40, PEGGY NAVRKAL, JUROR FEES & MILEAGE, 66.80, DIXIE AUGUSTINE, JUROR FEES & MILEAGE, 63.44, PATRICIA GOULETTE, JUROR FEES & MILEAGE, 64.28, MARLENE MYEARS, JUROR FEES & MILEAGE, 50.84, SUSAN VANDERBOOM, JUROR FEES & MILEAGE, 75.20, CONNIE WAGNER, JUROR FEES & MILEAGE, 80.24, VERIZON BUSINESS, JURY PHONE, 90.91, FORT RANDALL TELEPHONE, UTILITIES, 49.03, MELISSA ODENS, COURT REPORTER, 1444.60, WAGNER COMMUNITY HOSPITAL, BLOOD ALCOHOL FEB '16-MAY '16, 1325.00, STEPHANIE MOEN & ASSOCIATES, COURT REPORTER, 783.20, **TOTAL: 4,172.94**

**AUDITOR:** CENTURY LINK, UTILITIES, 8.49, A&B BUSINESS INC, ENVELOPES, 16.99, WRIGHT EXPRESS, FUEL, 21.17, CHARLES MIX CO NEWS, PUBLISHING, 30.19, FORT RANDALL TELEPHONE, UTILITIES, 71.03, LAKE ANDES FARMER'S CO-OP, REPAIRS & SUPPLIES, 3.29, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 340.68, US POSTAL DEPARTMENT, PO BOX ANNUAL FEE, 110.00, **TOTAL: 601.84**

**TREASURER:** CENTURY LINK, UTILITIES, 10.54, CHARLES MIX CO NEWS, PUBLISHING, 112.16, FORT RANDALL TELEPHONE, UTILITIES, 102.12, OFFICE PRODUCTS, 46.80, US POSTAL DEPARTMENT, PO BOX ANNUAL FEE, 110.00, **TOTAL: 381.62**

**STATES ATTORNEY:** CITY OF LAKE ANDES, UTILITIES, 48.00, CENTURY LINK, UTILITIES, 21.09, FORT RANDALL TELEPHONE, UTILITIES, 180.88, NORTHWESTERN ENERGY, UTILITIES, 282.31, OFFICE PRODUCTS, SUPPLIES, 75.98, APPEARA, SUPPLIES, 79.64, US POSTAL DEPARTMENT, PO BOX ANNUAL FEE, 110.00, **TOTAL: 797.90**

**COURT APPOINTED ATTY:** KEITH GOEHRING, COURT APPOINTED, 5192.13, **TOTAL: 5,192.13**

**ABUSED/NEG CHILD:** CHRISTOPHER BRALEY, COURT APPOINTED, 1768.12, **TOTAL: 1,768.12**

**GOVERNMENT BLDG:** CITY OF LAKE ANDES, UTILITIES, 160.17, CULLINGAN WATER, SUPPLIES, 134.50, A&B BUSINESS, SUPPLIES, 505.63, RANDY WINCKLER, SUPPLIES REIMBURSEMENT, 120.79, WRIGHT EXPRESS, FUEL, 88.14, FORT RANDALL TELEPHONE, UTILITIES, 46.03, LAKE ANDES FARMER'S CO-OP, REPAIRS/SUPPLIES, 105.12, APPEARA, SUPPLIES, 52.74, TRI-STATE TURF & IRRIGATION, MAINTENANCE, 31.87, VERIZON WIRELESS, CELL PHONE, 25.68, **TOTAL: 1,270.67**

**DIR OF EQUALIZATION:** CENTURY LINK, UTILITIES, 7.12, KAREN KRCIL, CONFERENCE, 56.00, WRIGHT EXPRESS, FUEL, 141.31, DENISE WEBER, CONFERENCE, 56.00, JANIECE WEBER, CONFERENCE, 56.00, FORT RANDALL TELEPHONE, UTILITIES, 71.03, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 165.82, PLATTE ENTERPRISE, PUBLISHING, 76.07, US POSTAL DEPARTMENT, PO BOX ANNUAL FEE, 110.00, PECHOUS PUBLICATIONS, PUBLISHING, 155.52, **TOTAL: 894.87**

**REG OF DEEDS:** CENTURY LINK, UTILITIES, 11.24, FORT RANDALL TELEPHONE, UTILITIES, 71.03, OFFICE PRODUCTS, COPY COUNT/SUPPLIES, 64.23, US POSTAL DEPARTMENT, PO BOX ANNUAL FEE, 66.00, **TOTAL: 212.50**

**VETERANS:** CENTURY LINK, UTILITIES, 7.87, FORT RANDALL TELEPHONE, UTILITIES, 71.03, **TOTAL: 78.90**

**GIS:** CENTURY LINK, UTILITIES, 5.47, FORT RANDALL TELEPHONE, UTILITIES, 71.02, **TOTAL: 76.49**

**SHERIFF:** TMDE CALIBRATION LABS, MAINTENANCE, 220.27, MIDTOWN OIL & WASH, FUEL, 20.47, GALLS, SUPPLIES, 61.43, CENTURY LINK, UTILITIES, 38.34, WRIGHT EXPRESS, FUEL, 2528.83, RANDY THALER, REIMBURSEMENT, 29.89, PIONEER DESIGNS, SUPPLIES, 116.00, COMMERCIAL STATE BANK, VISA, 436.70, FORT RANDALL TELEPHONE, UTILITIES, 422.66, OFFICE PRODUCTS, SUPPLIES, 146.66, PLATTE FORD, MAINTENANCE, 69.75, BILLION CHRYSLER JEEP DODGE, 2016 DODGE RAM PICK UP, 27669.00, US POSTAL DEPARTMENT, PO BOX ANNUAL FEE, 110.00, VERNON'S REPAIR, REPAIRS/MAINTENANCE, 303.26, VERIZON WIRELESS, CELL PHONE, 25.69, WAGNER AUTO SUPPLY, MAINTENANCE, 25.98, **TOTAL: 32,224.93**

**JAIL:** CITY OF LAKE ANDES, UTILITIES, 467.43, WAGNER SUPER FOODS, GROCERIES, 167.18, WINNER POLICE DEPARTMENT, PRISONER CARE, 150.00, DINOSAUR EXTERMINATOR, EXTERMINATOR, 100.00, A-1 ROOFING & INSULATION SYSTEMS, REPAIRS, 1850.00, AMERICAN INSTITUTIONAL SUPPLY, SUPPLIES, 1112.43, GALLS, SUPPLIES, 92.45, JAMES DRUG INC, PRISONER CARE, 17.88, CASH-WAY DISTRIBUTING, GROCERIES, 5865.14, WILLOUGHBY INDUSTRIES, REPAIRS, 692.55, WRIGHT EXPRESS, FUEL, 68.40, RANDY THALER, PRISONER CARE REIMBURSEMENT, 13.02, BOMGAARS, SUPPLIES, 19.62, CHAMBERLAIN WHOLESALE SUPPLY, GROCERIES, 2122.55, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 133.98, WAGNER-LAKE ANDES AMBULANCE, AMBULANCE SERVICE, 830.00, OFFICE PRODUCTS, SUPPLIES, 131.63, PENNINGTON COUNTY JAIL, PRISONER CARE, 178.75, WAGNER COMMUNITY HOSPITAL, PRISONER CARE, 3637.11, ZEE MEDICAL SERVICE, SUPPLIES, 135.05, **TOTAL: 17,785.17**

**CORONER:** CHAD PETERS, MILEAGE, 14.70, **TOTAL: 14.70**

**JUVENILE DETENTION:** CITY OF LAKE ANDES, UTILITIES, 37.42, FORT RANDALL TELEPHONE, UTILITIES, 39.42, **TOTAL: 76.84**

**NURSE:** FRANCIS DOOM, RENT, 322.08, MICHELLE HOLLMANN, POD REIMBURSEMENT, 45.54, J&J SANITATION, UTILITIES, 33.94, PLATTE HEALTH CENTER, RENT, 383.00, **TOTAL: 784.56**

**WIC:** FRANCIS DOOM, RENT, 230.00, **TOTAL: 230.00**

**MENTALLY ILL:** LUCY LEWNO, MENTAL HEALTH, 299.42, POLLARD LAW, MENTAL HEALTH, 185.50, KCH LAW, MENTAL HEALTH, 278.64, KAREN SWANDA, MENTAL HEALTH, 30.00, DENISE CODY, MENTAL HEALTH, 30.00, BREVIK LAW OFFICE, MENTAL HEALTH, 215.73, LINCOLN CO AUDITOR, MENTAL HEALTH, 406.00, KENNEDY PIER & KNOFF, MENTAL HEALTH, 234.00, YANKTON CO SHERIFF'S DEPT, MENTAL HEALTH, 25.00, YANKTON CO TREASURER, MENTAL HEALTH, 344.15, **TOTAL: 2,048.44**

**MENTAL HEALTH CENTERS:** SDHSC, PROF FEES & SERVICES, 600.00, LIFE SCAP, PROF FEES & SERVICES, 60.00, CENTER FOR INDEPENDENCE, PROF FEES & SERVICES, 120.00, LIFEQUEST, PROF FEES & SERVICES, 1140.00, ABILITY, PROF FEES & SERVICES, 525.00, **TOTAL: 2,445.00**

**COUNTY FAIR:** CITY OF LAKE ANDES, UTILITIES, 38.87, FORT RANDALL TELEPHONE, UTILITIES, 47.30, **TOTAL: 86.17**

**EXTENSION:** CODY CHAMBLISS, STIPEND & MILEAGE, 60.50, CENTURY LINK, UTILITIES, 12.10, WRIGHT EXPRESS, FUEL, 13.89, FORT RANDALL TELEPHONE, UTILITIES, 71.02, OFFICE PRODUCTS, SUPPLIES, 492.26, US POSTAL DEPARTMENT, PO BOX ANNUAL FEE, 110.00 **TOTAL: 759.77**

**WEED:** CENTURY LINK, UTILITIES, 5.11, WRIGHT EXPRESS, FUEL, 567.30, BUCHES, SUPPLIES, 513.54, FORT RANDALL TELEPHONE, UTILITIES, 71.02, LAKE ANDES FARMER'S CO-OP, REPAIRS/SUPPLIES, 91.69, VERIZON WIRELESS, CELL PHONE, 25.68, **TOTAL: 1,274.34**

**HIGHWAY:** SAMUELSON TIRE & OIL, TIRES & REPAIRS, 397.68, CITY OF PLATTE, UTILITIES, 64.43, TITAN MACHINERY, TRACTOR LEASE, 13271.76, CITY OF LAKE ANDES, UTILITIES, 43.85, IVERSON, REPAIRS, 127.17, GARRETT TIRES & TREADS, TIRES, 2098.84, CRA PAYMENT CENTER, ENGINE OIL, 76.00, CENTURY LINK, UTILITIES, 4.42, SOULEK GRAVEL, GRAVEL, 655.60, RANDALL COMMUNITY WATER, UTILITIES, 26.75, WRIGHT EXPRESS, FUEL, 1412.48, BERENS EXCAVATING, CULVERTS, 969.39, B&L COMMUNICATIONS, REPAIRS, 605.00, BUTLER MACHINERY CO, SUPPLIES, 4514.00, CHARLES MIX ELECTRIC, UTILITIES, 117.04, CHARLES MIX CO NEWS, PUBLISHING, 104.45, COMMERCIAL ASPHALT & MAT, PATCHING, 185874.30, COUNTRY PRIDE COOP, FUEL, 2988.03, FORT RANDALL TELEPHONE, UTILITIES, 199.83, GEDDES CO-OP, REPAIRS/SUPPLIES/FUEL, 367.51, KELLY'S AUTO PARTS, REPAIRS, 0.89, LAKE ANDES FARMER'S CO-OP, REPAIRS/SUPPLIES, 106.00, LIEUWEN'S, REPAIRS, 19.37, MEYERINK FARM SERVICE, REPAIRS, 730.57, MIDSTATE COMMUNICATIONS, UTILITIES, 89.86, MIDWEST AG CENTER, REPAIRS/SUPPLIES, 495.98, NORTHWESTERN ENERGY, UTILITIES, 396.29, OFFICE PRODUCTS, SUPPLIES, 25.78, SEVERSON OIL CO, FUEL, 2131.25, SHEEHAN EQUIPMENT CO, REPAIRS, 273.80, DAVE'S SERVICE, REPAIRS, 70.00, KORY STANDY, GRAVEL, 4270.07, US POSTAL DEPARTMENT, PO BOX ANNUAL FEE, 66.00, VERIZON WIRELESS, CELL PHONES, 102.76, VOGT'S REPAIR, REPAIRS, 39.24, PECHOUS PUBLICATIONS, PUBLISHING, 75.60, WAGNER BUILDING SUPPLY, SUPPLIES, 173.95, WAGNER AUTO SUPPLY, SUPPLIES, 55.08, **TOTAL: 223,041.02**

**COMMUNICATION CENTER:** B&L COMMUNICATIONS, REPAIRS, 258.25, FORT RANDALL TELEPHONE, UTILITIES, 51.35, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, WEST-TEL INTERNATIONAL, SERVICES, 1600.00, **TOTAL: 2,108.77**

**EMERGENCY DISTATER:** CHARLES MIX ELECTRIC, UTILITIES, 36.92, FORT RANDALL TELEPHONE, UTILITIES, 110.21, **TOTAL: 147.13**

**DOMESTIC ABUSE:** NATIVE AMERICAN WOMEN'S, 2016 BUDGET REQUEST, 3000.00, **TOTAL: 3,000.00**

**24/7 PROGRAM:** COMMERCIAL STATE BANK, VISA, 1312.26, **TOTAL: 1,312.26**

**M&P RELIEF:** MICROFILM IMAGING SYSTEMS, MAINTENANCE, 430.00, **TOTAL: 430.00**

**NON-DEPARTMENTAL:** DANIELLE ROLSTON, DEDUCTION REFUND, 386.10, **TOTAL: 386.10**

**M&P RELIEF FLOW THRU:** SD ASSN OF COUNTY OFFICIALS, PROF FEES & SERVICES, 312.00, **TOTAL: 312.00**

**GRAND TOTAL: 306,919.74**

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Jack Soulek, Chairman

  
Sherri Fuchs, Auditor

"Published once at the cost of \$\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
July 14, 2016

The Charles Mix County Board of Commissioners met in regular session on July 14, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 June 16, 2016 regular session. All in favor, motion carried.

**Weed Supervisor:**

Jon Finney met with the Commission. Discussion was held on a personnel issue. No action taken.

**4-H Advisor:**

Stephanie Chambliss met with the Commission. Discussion was held on 40 hours overtime for Administrative Assistant Dimeria Dvorak for Achievement Days which will be held on August 2, 4 & 5, 2016 with BBQ being August 4, 2016. A motion was made by Mushitz and seconded by VonEschen to approve the 40 hours of overtime for Dimeria Dvorak. All in favor, motion carried.

**Bills:**

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

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending June 30, 2016 in the amount of \$15,052.50 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 June 30, 2016 for \$5,841,812.73. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,817,271.04
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$23,941.69
TOTAL.....	\$5,841,812.73

**Resignations:**

A motion was made by VonEschen and seconded by Mushitz to accept the resignations of Deputy Auditor Danielle Rolston effective July 8, 2016 and Jailer Tim Simmermon effective July 7, 2016. All in favor, motion carried.

**Plat:**

A motion was made by Mushitz and seconded by VonEschen to approve the Plat of Lot 1, Walker Second Subdivision, located in the S1/2 of SE1/4 of Section 20, T99N, R68W of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Registrar of Deeds:**

Monica Walder met with the Commission. Discussion was held on the appointment of Julie Pavel as Registrar of Deeds. A motion was made by VonEschen and seconded by Mushitz to appoint Julie Pavel as Registrar of Deeds effective July 18, 2016. All in favor, motion carried.

**Drainage Hearing:**

A public hearing was done for the drainage application of Classic Farm, LLC on SW1/4 of the NW1/4 of Section 26, Township 98, Range 65. A motion was made by Mushitz and seconded by VonEschen to approve drainage permit #18 to Classic Farm, LLC. All in favor, motion carried.

**BIA:**

Ben Kiddo met with the Commission. Discussion was held on an access issue on between two lessees. No action taken.

**EDS Manager:**

Mike Kotab met with the Commission. Discussion was held on a chemical spill that happened in Platte and was reported to the State. Various exercises were also discussed and paperwork is be processed. No action taken.

**Highway Foreman:**

Jerry Horst met with the Commission. Discussion was held on the resignation of Aaron Tronvold and the hiring of Lonnie Provost. A motion was made by VonEschen and seconded by Mushitz to accept the resignation of Crewman Aaron Tronvold effective July 14, 2016. All in favor, motion carried.

A motion was made by Mushitz and seconded by VonEschen to approve the hiring of Crewman Lonnie Provost effective August 1, 2016 at the rate of \$14.00 / hour. All in favor, motion carried.

**Fuel Quotes:**

A motion was made by Mushitz and seconded by VonEschen to approve the Fuel Quotes from July 15, 2016 to August 14, 2016. All in favor, motion carried.

**District #1 Wagner**

Diesel Fuel	Country Pride	#1	1.87	#2	1.80
Propane	Best Propane				.84

**District #2 Lake Andes**

Diesel Fuel	Country Pride	#1	1.87	#2	1.80
Propane	Best Propane				.84

**District #3 Platte**

Diesel Fuel	Severson Oil	#1		#2	1.62
Propane	Severson Oil				.85

**County Highway Shop Geddes**

Diesel Fuel	Geddes Coop	#1		#2	1.79
Propane	Severson Oil				.85

**GIS Administrator:**

Noreen Strid met with the Commission. Discussion was held on travel to Schneider Users' Conference in Ankeny, Iowa on July 27 & 28, 2016, data request for Prevailing Winds and new office furniture. A motion was made by VonEschen and seconded by Mushitz to approve travel for Noreen Strid to Schneider Users' Conference in Ankeny, Iowa on July 27 & 28, 2016. All in favor, motion carried. A motion was made by Mushitz and seconded by VonEschen to approve the data request from Prevailing Winds for Choteau Creek and Lone Tree Township for the cost of \$500.00. All in favor, motion carried. A motion was made by VonEschen and seconded by Mushitz to approve the quote from Office Products for three pieces of new office furniture in the amount of \$2,210. All in favor, motion carried.

**Director of Equalization:**

Denise Weber met with the Commission. Also present was GIS Administrator Noreen Strid. Discussion was held on the VPS contract for the Beacon program. Charges will be as follows: Set up Fee: \$25.00, Daily: \$15.00, Monthly: \$50.00, Yearly: \$575.00. Further information may be obtained from the Assessor's office. A motion was made by Mushitz and seconded by VonEschen to approve the above charges and to sign the contract with VPS. All in favor, motion carried.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 12:00pm and reconvened at 1:00pm.

**Soil Conservation:**

Nick Stotz and Dawn Schulte met with the Commission. Discussion was held on the 2017 budget request. A motion was made by Mushitz and seconded by VonEschen to approve the request of \$45,000 for the 2017 budget. All in favor, motion carried.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on new hires. A motion was made by Mushitz and seconded by VonEschen to approve the hiring of Jailer Tammy DeJong effective July 5, 2016 at the rate of \$13.50 / hour, Jailer Henry Bruguier Jr effective July 11, 2016 at the rate \$13.00 / hour and Jailer Austin Shepard effective June 21, 2016 at the rate of \$13.00 / hour. All in favor, motion carried.

**Veteran Service Officer:**

Field Officer Mike Maske met with the Commission. Interviews were conducted. Discussion was held on the interviewees. No action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by Soulek to adjourn until the next regular session on July 21, 2016 at 9:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 6,765.89, TREASURER: 6,647.21, STATES ATTORNEY: 13,972.80, GOV'T BLDG: 3,511.03, DIRECTOR OF EQUALIZATION: 12,034.79, REGISTRAR OF DEEDS: 8,433.20, VETERANS SERVICE: 1,450.80, GIS: 3,158.08, SHERIFF: 29,373.04, JAIL: 26,907.72, CORONER: 200.00, NURSE: 5,033.65, EXTENSION: 1,668.00, WEED: 5,233.21, HIGHWAY: 39,250.75, 911: 12,821.64, EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,637.80, DAKOTACARE: 39,380.58, STANDARD LIFE INSURANCE: 290.90, MEDICARE MATCH: 2,591.11, PENSION MATCH: 10,006.72, FICA MATCH: 11,079.10

**BILLS: COMMISSIONERS:** TECH SOLUTIONS, SUPPORT, 1,761.00, OFFICE PRODUCTS, SHREDDER, 2,495.00, PLATTE ENTERPRISE, PUBLISHING, 536.72, SD DEPT OF HEALTH, FLU SHOTS, 520.00, PECHOUS PUBLISHING, PUBLISHING, 1,123.86 TOTAL: 6,436.58

**ELECTIONS:** DANIELLE ROLSTON, POSTAGE REIMBURSEMENT, 3.34, ES&S, SERVICES, 1,367.06, WRIGHT EXPRESS, GAS, 51.43, PLATTE ENTERPRISE, PUBLISHING, 553.79, PECHOUS PUBLISHING, PUBLISHING, 87.04 TOTAL: 2,062.66

**COURTS:** PEGGY NAVRKAL, JUROR, 54.20, DIXIE AUGUSTINE, JUROR, 63.44, PATRICIA GOULETTE, JUROR, 64.28, SHELLEY MEYERINK, JUROR, 76.04, MARLENE MYEARS, JUROR, 50.84, NATHAN PEDERSEN, JUROR, 79.40, PATRICIA TROLL, JUROR, 75.20, SUSAN VANDERBOOM, JUROR, 75.20, DANIELLE ZEPHIER, JUROR, 64.28, VERIZON BUISNESS, UTILTITIES, 85.48, FORT RANDALL TELEPHONE, UTILITIES, 43.78, PLATTE HEALTH CENTER, BLOOD ALCOHOL, 129.00, THOMSON REUTERS, LAW BOOKS, 1,507.00 TOTAL: 2,368.14

**AUDITOR:** TECH SOLUTIONS, LEASE, 105.00, CLUBHOUSE HOTEL & SUITES, TRAVEL, 136.00, CENTURY LINK, UTILITIES, 8.55, WRIGHT EXPRESS, GAS, 22.05, FORT RANDALL TELEPHONE, UTILITIES, 72.09, OFFICE PRODUCTS, SUPPLIES & COPIER COUNT, 848.55, PLATTE ENTERPRISE, PUBLISHING, 110.88, PECHOUS PUBLICATIONS, PUBLISHING, 42.92, THOMSON REUTERS, LAW BOOKS, 1,454.50 TOTAL: 2,800.54

**TREASURER:** CLUBHOUSE HOTEL & SUITES, TRAVEL, 136.00, CENTURY LINK, UTILITIES, 7.73, WRIGHT EXPRESS, GAS, 22.06, FORT RANDALL TELEPHONE, UTILITIES, 86.02, OFFICE PRODUCTS, SUPPLIES, 102.99 TOTAL: 354.80

**STATES ATTORNEY:** CITY OF LAKE ANDES, UTILITIES, 49.10, MAC DOCTORS, BENCH SERVICE FOR MACS, 180.00, MYERS SANITATION, GARBAGE, 51.66, CENTURY LINK, UTILITIES, 17.28, FORT RANDALL TELEPHONE, UTILITIES, 181.47, NORTHWESTERN ENERGY, UTILITIES, 254.77, OFFICE PRODUCTS, SUPPLIES, 103.97, APPEARA, SUPPLIES, 57.08, THOMSON REUTERS, ONLINE SUBSCRIPTIONS & BOOKS, 908.25 TOTAL: 1,803.58

**COURT APPT ATTY:** STECKLY LAW OFFICE, COURT APPT ATTY, 1,228.13, GEORGE F JOHNSON, COURT APPT ATTY, 3,059.47, ZACHARY T FLOOD ESQ, COURT APPT ATTY, 1,187.60, SHAEFFER LAW OFFICE, COURT APPT ATTY, 190.00, HEIN LAW OFFICE, COURT APPT ATTY, 5,236.41, SWIER LAW FIRM, COURT APPT ATTY, 4,994.21, CHRISTOPHER BRALEY, COURT APPT ATTY, 4,468.20, KEITH GOEHRING, COURT APPT ATTY, 3,906.21, GREAT PLAINS PSYCH SERV, EVALUATION, 2,515.00, TIMOTHY WHALEN, COURT APPT ATTY, 7,437.10 TOTAL: 34,222.33

**GOV'T BLDG:** CITY OF LAKE ANDES, UTILITIES, 414.65, CULLIGAN WATER COMP, WATER, 108.50, MYERS SANITATION, GARBAGE, 57.18, TC'S LAWN CARE, SPRINKLER REPAIRS, 123.32, BROSZ ENGINEERING, CORING OF STEPS, 500.00, KONECHNE HEATING & COOLING, AC CLEANING, 236.43, A&B BUISNESS, SUPPLIES, 148.52, WRIGHT EXPRESS, GAS, 48.24, LAWNS UNLIMITED, SUMMER APPLICATION, 288.50, COLE PAPERS, SUPPLIES, 1,529.60, COMMERCIAL STATE BANK - VISA, SUPPLIES, 5.64, FORT RANDALL TELEPHONE, UTILITIES, 46.03, LAKE ANDES FARMERS COOP, SUPPLIES, 75.30, NORTHWESTERN ENERGY, UTILITIES, 1,037.30, APPEARA, SUPPLIES, 53.28, VERIZON WIRELESS, UTILITIES, 25.68 TOTAL: 4,698.17

**DIRECTOR OF EQUALIZATION:** TECH SOLUTIONS, COMPUTER LEASE, 32.00, CENTURY LINK, UTILITIES, 8.90, WRIGHT EXPRESS, GAS, 172.49, COMMERCIAL STATE BANK – VISA, MOTEL ROOMS, 170.00, FORT RANDALL TELEPHONE, UTILITIES, 72.09, LAKE ANDES FARMERS COOP, SUPPLIES, 16.15, MARSHALL & SWIFT PUBLICATION, COMMERCIAL AG ESTIMATOR, 1,839.95, MICROFILM IMAGING SYSTEMS, COMPUTER SOFTWARE, 120.00, OFFICE PRODUCTS, SUPPLIES, 51.56 TOTAL: 2,483.14

**REGISTER OF DEEDS:** CENTURY LINK, UTILITIES, 12.15, FORT RANDALL TELEPHONE, UTILITIES, 72.09, OFFICE PRODUCTS, SUPPLIES & COPIER COUNT, 654.67 TOTAL: 738.91

**VETERANS SERVICE:** CENTURY LINK, UTILITIES, 5.12, FORT RANDALL TELEPHONE, UTILITIES, 72.09, OFFICE PRODUCTS, SUPPLIES, 63.98, PLATTE ENTERPRISE, PUBLISHING, 91.00, JOHN TRONVOLD, MILEAGE, 26.88, PECHOUS PUBLISHING, PUBLISHING, 217.35 TOTAL: 476.42

**GIS:** CENTURY LINK, UTILITIES, 8.20, FORT RANDALL TELEPHONE, UTILITIES, 72.09, OFFICE PRODUCTS, SUPPLIES, 99.38 TOTAL: 179.67

**SHERIFF:** BODY ARMOUR OUTLET, VEST, 567.80, CHARLES MIX COUNTY SHERIFF, REIMURSEMENT, 30.00, MAILFIANCE, POSTAGE LEASE, 763.27, MYERS SANITATION, GARBAGE, 57.17, TASER INTERNATIONAL, TASER CARTRIDGES, 1,181.21, GALLS, CUFFS, 488.38, CIVIL AIR PATROL MAGAZINE, SUBSCRIPTION, 50.00, CENTURY LINK, UTILITIES, 34.32, SD SECRETARY OF STATE, NOTARIES, 60.00, SD DIVISION OF MOTOR VEHICLES, LICENSE PLATES, 15.00, RANDALL LAKE INSURANCE, BONDS, 100.00, WRIGHT EXPRESS, GAS, 2,597.21, B&L COMMUNICATIONS: EXTENDER REPAIRS, 85.00, FORT RANDALL TELEPHONE, UTILITIES, 410.16, GEDDES COOP, VEH MAINTCE, 63.80, LIGHT & SIREN, LIGHTS, 3,533.80, PLATTE ENTERPRISE, PUBLISHING, 87.76, DAVES SERVICE, VEH MAINT, 70.50, VERNON'S REPAIR, OIL CHANGE, 85.00, VERIZON WIRELESS, UTILITIES, 25.69, THOMSON REUTERS, MOTOR VEH LAW BOOKS, 608.00 TOTAL: 11,083.41

**JAIL:** CITY OF LAKE ANDES, UTILITIES, 450.98, WAGNER SUPER FOODS, GROCERIES, 318.12, SHOPKO, SUPPLIES, 163.89, MICHELLE MEDICINE BEAR, TRAVEL REIMBURSEMENT, 64.00, BETHANN REDLIGHTING, OVERPAYMENT ON WORK RELEASE, 10.00, ZOLL MEDICAL, AED & BATTERIES, 913.24, JAMES DRUG, RX, 8.47, SD SECRETARY OF STATE, NOTARY, 30.00, CASH-WAY DISTRIBUTING, GROCERIES, 4,226.43, WILLOUGHBY INDUSTRIES, SHOWER REPAIRS, 133.52, RANDALL LAKE INSURANCE, BOND, 50.00, CHAMBERLAIN WHOLESAL SUPPLY, GROCERIES, 2,379.05, COMMERCIAL STATE BANK – VISA, AED BATTERIES & PICKUP BOX COVER, 1,224.76, COUNTRY PRIDE, PROPANE, 255.00, HONOMICHL DESIGN, NIPL STR 90, 7.98, WAGNER-LAKE ANDES AMBULANCE, PRISONER CARE, 824.00, NORTHWESTERN ENERGY, UTILITIES, 1,761.36, OFFICE PRODUCTS, SUPPLIES, 120.35, PENNINGTON COUNTY JAIL, TRANSPORT, 357.50, SUPERIOR LAMP & SUPPLY, 30 LIGHTS, 634.44, VERNON'S REPAIR, INSTALL TRUCK COVER, REPAIR & INSTALL GRILL GUARD, 479.00, PECHOUS PUBLICATIONS, PUBLISHING, 94.50, PETER ENG, TRAVEL REIMBURSEMENT, 64.00 TOTAL: 14,570.59

**CORONER:** CHAD PETERS, MILEAGE, 17.22 TOTAL: 17.22

**JUVENILE DETENTION:** CITY OF LAKE ANDES, UTILITIES, 37.79, LUTHERAN SOCIAL SERVICES, PRISONER HOUSING, 2,968.32, FORT RANDALL TELEPHONE, UTILITIES, 40.01, LAKE ANDES FARMERS COOP, SUPPLIES, 9.00, MINNEHAHA COUNTY JUVENILE COURT CENTER, PRISONER HOUSING, 7,757.02, NORTHWESTERN ENERGY, UTILITIES, 42.82 TOTAL: 10,854.96

**NURSES:** FRANCIS DOOM, RENT, 322.08, DENISE WEBER, SUPPLY REIMBURSEMENT, 22.43, J&J SANITATION, GARBAGE, 33.94, COMMERCIAL STATE BANK – VISA, SUPPLIES, 19.97, PLATTE HEALTH CENTER, RENT, 383.00 TOTAL: 781.42

**WIC:** FRANCIS DOOM, RENT, 230.00 TOTAL 230.00

**MENTALLY ILL:** LUCY LEWNO, SERVICES, 73.50, POLLARD LAW, SERVICES, 190.00, LINCOLN COUNTY TREASURER, SERVICES, 103.50, HEIN LAW OFFICE, SERVICES, 1,497.20, GARY MIKELSON, SERVICES, 206.48, YANKTON COUNTY SHERIFF'S DEPT, CIVIL PAPERS, 75.00, YANKTON COUNTY TREASURER, SERVICES, 474.20 TOTAL: 2,619.88

**MENTAL HEALTH CENTERS:** LIFESCAPE, SERVICES, 60.00, CENTER FOR INDEPENDENCE, SERVICES, 120.00, LIFEQUEST, SERVICES, 1,140.00, ABILITY BUILDING SERVICES, SERVICES, 525.00 TOTAL: 1,845.00

**COUNTY FAIR:** CITY OF LAKE ANDES, UTILITIES, 39.44, HEATHER CARLSON, MILEAGE & STIPEND, 241.58, WRIGHT EXPRESS, GAS, 17.18, FORT RANDALL TELEPHONE, UTILITIES, 47.91, LAKE ANDES FARMERS COOP, SUPPLIES, 56.20, NORTHWESTERN ENERGY, UTILITIES, 73.84 TOTAL: 476.15

**COUNTY EXTENSION:** TECH SOLUTIONS, COMPUTER LEASE, 34.00, CENTURY LINK, UTILITIES, 5.56, WRIGHT EXPRESS, GAS, 76.61, COMMERCIAL STATE BANK – VISA, SUPPLIES, 312.57, FORT RANDALL TELEPHONE, UTILITIES, 72.09, OFFICE PRODUCTS, SUPPLIES, 256.32 TOTAL: 757.15

**WEED:** SAMUELSON TIRE & OIL, TIRE REPAIR, 295.00, JON FINNEY, MEAL REIMBURSEMENT, 56.35, JOSH ROUSE, MEAL REIMBURSEMENT, 69.43, CENTURY LINK, UTILITIES, 3.70, WRIGHT EXPRESS, GAS, 518.01, BOMGAARS, REPAIR PARTS, 249.61, FORT RANDALL TELEPHONE, UTILITIES, 72.09, LAKE ANDES FARMERS COOP, SUPPLIES, 16.00, VERNON'S REPAIR, TIRE REPAIR, 18.00, VERIZON WIRELESS, UTILITIES, 25.68 TOTAL: 1,323.87

**HIGHWAY:** CITY OF PLATTE, UTILITIES, 64.82, CITY OF LAKE ANDES, UTILITIES, 42.77, CRA PAYMENT CENTER, FILTERS, 266.00, CENTURY LINK, UTILITIES, 4.32, RANDALL COMMUNITY WATER DIST, UTILITIES, 26.75, WRIGHT EXPRESS, GAS & NEW CARD, 1,308.20, BOMGAARS SUPPLY, SUPPLIES & PARTS, 280.87, CHARLES MIX ELECTRIC, UTILITIES, 126.05, COMMERCIAL STATE BANK – VISA, GAS, 65.01, FORT RANDALL TELEPHONE, UTILITIES, 172.07, MIDSTATE COMMUNICATIONS, UTILITIES, 88.08, NORTHWESTERN ENERGY, UTILITIES, 269.92, POWER PLAN, REPAIR PARTS, 199.20, VERIZON WIRELESS, UTILITIES, 102.76 TOTAL: 3,059.08

**911:** FORT RANDALL TELEPHONE, UTILITIES, 986.81, SD SECRETARY OF STATE, NOTARIES, 30.00, RANDALL LAKE INSURANCE, BONDS, 50.00, WRIGHT EXPRESS, GAS, 89.85, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, BOMGAARS, AIR CONDITIONER, 249.99, FORT RANDALL TELEPHONE, UTILITIES, 51.35, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, CENTURY LINK, UTILITIES, 1,583.72, WEST TEL INTERNATIONAL, MAINT FEE, 800.00 TOTAL: 4,057.26

**EDS:** CHARLES MIX ELECTRIC, UTILITIES, 38.01, FORT RANDALL TELEPHONE, UTILITIES, 110.21 TOTAL: 148.22

**24/7:** DASH MEDICAL GLOVES, EXAM GLOVES, 93.80, COMMERCIAL STATE BANK – VISA, 1,424.52 TOTAL: 1,518.32

**M & P RELIEF:** EXECUTIVE MGMT FINANCE, MAINT, 69.30, MICROFILM IMAGING, MAINT, 430.00 TOTAL: 499.30

**STATE MOTOR:** CHARLES MIX TREASURER, TRANSFER FEE, 5.00, JOHNATHAN DOUGHERTY, REFUND, 260.00, DON BRONDSEMA, REFUND, 313.75 TOTAL: 578.75

**M&P FLOW THRU:** SD ASSN OF COUNTY OFFICIALS, JUNE PAYMENT, 306.00 TOTAL: 306.00

**GRAND TOTAL:** 113,351.52

*Sherril Fuchs*

Jack Soulek, Chairman

Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
July 21, 2016

The Charles Mix County Board of Commissioners met in regular session on July 21, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 July 14, 2016 regular session with a correction. Correction being for Extension Administrative Assistant Dimera Dvorak to work up to 40 hours for achievement days. All in favor, motion carried.

**District III:**

Harry Redman, SD Dept of Ag Paul Kostboth & Bill Hansen met with the Commission. Discussion was held on the Rural Development Site Analysis that was done for Charles Mix County. No action taken.

**GIS Administrator:**

Noreen Strid met with the Commission. Discussion was held on a data request for the Bureau of Information Technology in Pierre SD. A motion was made by VonEschen and seconded by Mushitz to approve the data request. All in favor, motion carried.

**Bills:**

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

**Auto-Supplement:**

A motion was made by VonEschen and seconded by Mushitz to approve the EDS auto-supplement of \$31,676.70 for grant monies received. All in favor, motion carried.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on gravel crushing at the Foxley pit. No action taken.

**Ducks Unlimited:**

Bruce Toay met with the Commission. Also present was Dallas Preheim and Doug Kniffen. Discussion was held on a water fowl project near Svatos Bay. Charles Mix County is in support of the Ducks Unlimited water fowl project near Svatos Bay which will improve the current damn structure.

**Longevity:**

Treasurer Karol Kniffen, Highway Superintendent Doug Kniffen, Crewman Dallas Kok and Highway Administrative Assistant Mitsy Woods met with the Commission. Discussion was held on the longevity scale that was placed in policy in March 2016. No action taken.

**States Attorney:**

Scott Podhradsky met with the Commission. Discussion was held on various issues. No action taken.

**2017 Salaries:**

Discussion was held on 2017 salaries. A motion was made by Mushitz and seconded by VonEschen to approve the raise of \$.75 to full time employees for 2017. All in favor, motion carried.

**Longevity:**

A motion was made by Mushitz and seconded by VonEschen to approve paying out the longevity scale to Karol Kniffen in the amount of \$2,550 for 30 & 35 years of service, Doug Kniffen in the amount of \$2,550 for 30 & 35 years of service, Madonna Woods in the amount of \$1,250 for 30 years of service, Dallas Kok in the amount of \$2,550 for 30 & 35 years of services, Noreen Strid in the amount of \$3,900 for 30, 35 & 40 years of service. All in favor, motion carried.

**Veteran Service Officer:**

Field Officer Mike Maske met with the Commission. Discussion was held on the hiring of the Veteran Service Officer. A motion was made by Mushitz and seconded by VonEschen to table until the next regular session on August 11, 2016. All in favor, motion carried.

**Adjourn:**

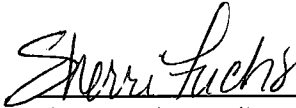
A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on August 11, 2016 at 9:00am. All in favor, motion carried.

**BILLS: COMMISSIONERS: TROPHIES PLUS, NAME PLATES, 34.36 TOTAL: 34.36**

**COURTS:** DEAN SCHAEFER, COURT REPORTER, 249.00 TOTAL: 249.00  
**AUDITOR:** TROPHIES PLUS, NAME PLATES, 17.14 TOTAL: 17.14  
**STATES ATTORNEY:** THOMSON REUTERS, LAW BOOKS, 379.00  
**COURT APPT ATTY:** HEIN LAW OFFICE, COURT APPT ATTY, 447.44, TIMOTHY WHALEN, COURT APPT ATTY, 4,315.70 TOTAL: 4,763.14  
**ABUSED/NEGLECTED:** DEN HERDER & HOSMER LAW OFFICE, COURT APPT ATTY, 213.15, KEITH GOEHRING, COURT APPT ATTY, 496.60 TOTAL: 709.75  
**GOV'T BLDG:** SCHUMAN ELECTRIC, REPAIRS, 65.79, A&B BUISNESS, SUPPLIES, 86.13 TOTAL: 151.92  
**DIRECTOR OF EQUALIZATION:** DENISE WEBER, MEAL REIMBURSEMENT, 11.00 TOTAL: 11.00  
**CORONER:** CHAD PETERS, MILEAGE, 15.12 TOTAL: 15.12  
**NURSE:** DENISE WEBER, SUPPLY REIMBURSEMENT, 10.21 TOTAL: 10.21  
**MENTALLY ILL:** LUCY LEWNO, MENTAL ILL BOARD, 372.92, POLLARD LAW, MENTAL ILL, 186.00, MARK KATTERHAGEN, MENTAL ILL BOARD, 30.00, KAREN SWANDA, MENTAL ILL BOARD, 15.00, LINCOLN COUNTY TREASURER, SERVICES, 104.17, CATHY REHFUSS, MENTAL ILL BOARD, 15.00, YANKTON COUNTY SHERIFF'S OFFICE, SERVICES, 50.00 TOTAL: 773.09  
**MENTAL HEALTH CENTER:** LEWIS & CLARK BEHAVIORAL HEALTH SERVICES, SERVICES, 160.00 TOTAL: 160.00  
**COUNTY FAIR:** RONFELDT ELECTIC, 4-H FURNACE REPAIR, 226.12 TOTAL: 226.12  
**COUNTY EXTENSION:** MARY JO PARKER, REIMBURSEMENT, 13.09 TOTAL: 13.09  
**HIGHWAY:** SAMUELSON TIRE & OIL, TIRES, DIESEL & OIL, 3,490.50, CHAD'S WELDING, #83 HEADACHE RACK, 220.08, IVERSON, #35 PICKUP REPAIRS, 249.75, HAARDLY WORKING TRACTOR REPAIR, #803 BROOM REPAIRS, 80.00, ATTEBERRY CONSTRUCTION, GRAVEL CRUSHING, 86,130.00, PHEASANTLAND INDUSTRIES, SAFETY SHIRTS, 490.93, SOULEK GRAVEL, GRAVEL, 1,402.20, MAIN STREET AUTO SALES, #36 PICKUP REPAIRS, 2,499.85, AVERA ST BENEDICT, CDL DRUG TESTS, 51.00, LAWNS UNLIMITED, SPRAY SHOP LAWN, 48.75, BERENS EXCAVATING, INSTALLING CULVERTS, 2,397.96, BIERSCHBACH EQ & SUPPLY, OIL POT RENTAL, 459.40, B&L COMMUNICATIONS, #507 INSTALL RADIO TRACTOR, 620.25, BUTLER MACHINERY COMPANY, MOWER BLADES & PARTS, 842.21, DIAMOND MOWERS, MOWER BLADES & PARTS, 1,404.00, COUNTRY PRIDE COOP, DIESEL, 4,789.60, GEDDES COOP, TIRES, GAS & DIESEL, 1,411.65, TRUENORTH STEEL CULVERTS, 7,976.53, ROGS AUTO, #803 BROOM REPAIRS, 98.38, DALLAS KOK, GARBAGE, 300.00, KUIPS CORNER HARDWARE, SUPPLIES, 46.95, LAKE ANDES FARMERS COOP, SUPPLIES, 52.04, LIEUWEN'S HARDWARE, SUPPLIES, 2.99, MARKS MACHINERY, SUPPLIES/REPAIR, 73.90, MEYERINK FARM SERVICE, REPAIR PARTS, 189.22, MIDWEST AG CENTER, SUPPLIES & OIL, 96.56, PLATTE IMPLEMENT, REPAIR PARTS, 46.32, SEVERSON SERVICE, TIRE REPAIR, 17.50, SEVERSON OIL COMPANY, DIESEL, 1,410.50, SHEEHAN EQUIPMENT, BATTERY/FILTERS, 1,140.51, DAVES SERVICE, SERVICE CALL, 175.00, SD DEPT OF TRANSPORTATION, BRIDGE ENGINEERING, 83.25, KORY STANDY, GRAVEL, 2,120.42, WW TIRE, TIRES, 2,550.40, PRORATE SERVICES, CDL DRUG TEST, 35.00, WAGNER BUILDING SUPPLY, SUPPLIES/REPAIR PARTS, 462.97, WAGNER AUTO SUPPLY, REPAIR PARTS, 194.30 TOTAL: 123,660.87  
**DEPOSIT:** ARLENE BAMBAS, 4-H REIMBURSEMENT, 80.00 TOTAL: 80.00  
**GRAND TOTAL:** 131,253.81

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Jack Soulek, Chairman



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Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
August 11, 2016

The Charles Mix County Board of Commissioners met in regular session on August 11, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 July 21, 2016 regular session as presented. All in favor, motion carried.

**Road Repair:**

Harold & Connie Steele met with the Commission. Discussion was held on repairs that were done to the road after farm equipment damage the road, billing will be done for the repair.

**Fuel Quotes:**

A motion was made by VonEschen and seconded by Mushitz to approve the Fuel Quotes from August 14, 2016 to September 14, 2016. All in favor, motion carried.

District #1 Wagner			
Diesel Fuel	Country Pride	#1 1.76	#2 1.63
Propane	Best Propane		
	(08/15-31/16)		.84
	Country Pride		
	(09/01-14/16)		
District #2 Lake Andes			
Diesel Fuel	Country Pride	#1 1.76	#2 1.63
Propane	Best Propane		
	(08/15-31/16)		.84
	Country Pride		
	(09/01-14/16)		
District #3 Platte			
Diesel Fuel	Severson Oil	#1	#2 1.589
Propane	Severson Oil		
	(08/15-31/16)		.85
	Samuelson Tire		
	(09/01-14/16)		
County Highway Shop Geddes			
Diesel Fuel	Country Pride	#1	#2 1.63
Propane	Country Pride		.84

**Bills:**

A motion was made by Mushitz and seconded by VonEschen to approve the bills as presented. 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 July 31, 2016 for \$5,719,664.01. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,698,898.33
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$20,165.68
TOTAL.....	\$5,719,664.01

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending July 31, 2016 in the amount of \$8,394.00 All in favor, motion carried.

**Travel:**

A motion was made by Mushitz and seconded by VonEschen to approve the travel for Director of Equalization Denise Weber and Auditor Sherri Fuchs to SDACES user training in Chamberlain, SD on August 17 & 18, 2016. All in favor, motion carried.

**New Hire:**

A motion was made by VonEschen and seconded by Mushitz to approve the transfer of Sara Clayton from the Assessor's office to the Auditors office effective August 15, 2016. All in favor, motion carried.

**Barkl Building:**

Asbestos inspection was done on the Barkl Building in Wagner. Report will be available at the next Commissioner meeting. No action taken.

**Director of Equalization:**

Denise Weber met with the Commission. Discussion was held on running ads to let people know about the Beacon program that is being implemented. Publishing will be run once a quarter.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on resignations and new hires. A motion was made by Mushitz and seconded by VonEschen to approve the resignation of Deputy James Flynn effective July 22, 2016 and the resignation of Deputy Jon Werkmeister as of August 20, 2016, to approve the hire of Deputy Damon Griffith effective August 2, 2016 at the rate of \$16.00 per hour and Deputy Clay Loneman effective August 19, 2016 at the rate of \$15.00. All in favor, motion carried. Discussion was also held on a salary increase for Chief Deputy / Investigator Derik Rolston. A motion was made by Mushitz and seconded by VonEschen to increase Derik Rolston's salary from \$39,771.12 to \$48,000 effective in January 1, 2017. All in favor, motion carried. Discussion was also held on a circulator pump for the boiler at the cost of \$2,250 plus labor. No action taken.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 10:05am to discuss litigation. All in favor, motion carried. Chairman Soulek declared an end to executive session at 10:30am. A motion was made by VonEschen and seconded by Mushitz to sign an Admission of Service for Tina Marks vs City of Wagner. All in favor, motion carried.

**Veteran Services:**

Mike Maske met with the Commission. An interview was conducted. Discussion was held on the starting salary for the Veteran Service Officer. A motion was made by Mushitz and seconded by VonEschen to hire Todd Breen at the salary of \$24,000/year effective August 29, 2016. All in favor, motion carried.

**Courthouse projects:**

Custodian Randy Winckler and Paul Wienbach met with the Commission. Discussion was held on the front steps of the Courthouse. A proposal of \$40,000 was given from Wienbach Concrete. A motion was made by VonEschen and seconded by Mushitz to approve the proposal and to start the project in the Fall. All in favor, motion carried. Discussion was also held on the bushes around the Courthouse. Custodian Randy Winckler was instructed by the Board to remove the bushes and trees from the building and come up with a new landscaping.

**Recess / Reconvene:**

The Board of Commission recessed for lunch at 12:30 and reconvened at 1:00pm.

**Health Insurance:**

DakotaCare Agents Craig Krsnak and Mike LeBrun met with the Commission. Discussion was held on the County's current and upcoming health insurance plan. A motion was made by VonEschen and seconded by Mushitz to accept the quote of \$766.01 for employee coverage and \$2,242.12 for family coverage for 2017 with DakotaCare. Employee meeting will be held. All in favor, motion carried.

**EDS Manager:**

Mike Kotab met with the Commission. Discussion was held on the 2016 & 2017 SLA Agreements. No action taken.

**2017 Budget:**

Provisional Budget was discussed. No action taken.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on August 23, 2016 at 9:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 4,985.97, TREASURER: 6,724.11, STATES ATTORNEY: 15,841.67, GOV'T BLDG: 3,445.21, DIRECTOR OF EQUALIZATION: 12,595.07, REGISTRAR OF DEEDS: 10,716.14, GIS: 3,296.57, SHERIFF: 28,814.18, JAIL: 27,330.72, CORONER: 500.00, NURSE: 5,306.53, EXTENSION: 1,466.00, WEED: 5,364.20, HIGHWAY: 42,247.92, 911: 12,330.97, EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,543.40, DAKOTACARE: 38,651.31, STANDARD LIFE INSURANCE: 275.24, MEDICARE MATCH: 2,657.92, PENSION MATCH: 10,570.42, FICA MATCH: 11,364.65

**Bills: Commissioners:** Tech Solutions, Maintenance, 1,761.00, SD Association of County Commissioner, Catastrophic Dues, 2,081.37, Charles Mix County News, Publishing, 1,348.34, Fort Randall Telephone, Fiber Optic, 3,980.24, Platte Enterprise, Publishing, 197.34, Pechous Publications, LLC, Publishing, 419.10  
Total: 9,787.39

**Elections:** Charles Mix County News, Publishing, 544.54, McLeod's Office Supply, Supplies, 969.40  
Total: 1,513.94

**Courts:** Peggy Navrkal, Juror, 54.20, Dixie Augustine, Juror, 63.44, Patricia Goulette, Juror, 64.28, Shelley Meyerink, Juror, 76.04, Marlene Myears, Juror, 50.84, Nathan Pedersen, Juror, 79.40, Patricia Troll, Juror, 75.20, Susan Vanderboom, Juror, 75.20, Connie Wagner, Juror, 80.24, Danielle Zephier, Juror, 64.28, Stephanie Moen, Court Reporter, 529.00, Verizon Business, Juror Phone, 84.39, Fort Randall Telephone, Utilities, 49.03, Wagner Community Hospital, Blood Alcohol, 350.00 Total: 1,695.54

**Auditor:** Tech Solutions, Computer Lease, 105.00, Century Link, Utilities, 8.11, A&B Business Inc, Supplies, 95.88, Charles Mix County News, Publishing, 114.76, Fort Randall Telephone, Utilities, 72.09, McLeod's Office Supply, Supplies, 207.93, Office Products, Supplies, 398.10, Copier Count, 39.09, Platte Enterprise, Publishing, 81.00, Pechous Publishing, Publishing, 176.40 Total: 1,298.36

**Treasurer:** Century Link, Utilities, 9.58, Charles Mix County News, Publishing, 217.62, Fort Randall Telephone, Utilities, 72.09 Total: 299.29

**States Attorney:** City of Lake Andes, Utilities, 44.08, Myers Sanitation, Garbage, 51.66, Century Link, Utilities, 12.04, Fort Randall Telephone, Utilities, 181.47, Northwestern Energy, Utilities, 277.02, Office Products, Supplies, 154.45, Copier Count, 35.00, Appera, Supplies, 57.08, Pechous Publishing LLC, Publishing, 266.82 Total: 1,079.62

**Court Appt Atty:** George F Johnson, Court Appt Atty, 446.61, Maule Law Office, Court Appt Atty, 1,573.39, Hein Law Office, Court Appt Atty, 372.44, Keith Goehring, Court Appt Atty, 977.78, Timothy Whalen, Court Appt Atty, 9,283.90 Total: 12,654.12

**Government Bldgs:** City of Lake Andes, Utilities, 892.67, Culligan Water Conditioning, Water, 108.50, Myers Sanitation, Garbage, 57.18, Platte Tree & Law Care, Spray for Trees, 155.00, Wright Express, Gas, 18.67, Charles Mix County News, Publishing, 10.12, Fort Randall Telephone, Utilities, 46.03, Lake Andes Farmer's Co-op, Supplies, 55.06, Northwestern Energy, Utilities, 1,181.30, Office Products Center, Supplies, 39.15, Appera, Supplies, 51.76, Sorlien Plumbing, Repairs, 127.55, Verizon Wireless, Utilities, 25.69 Total: 2,768.68

**Director of Equalization:** Tech Solutions, Computer Lease, 32.00, Century Link, Utilities, 6.09, Wright Express, Gas, 57.47, Charles Mix County News, Publishing, 112.73, Fort Randall Telephone, Utilities, 72.09, Microfilm Imaging Systems, Software Maintenance, 120.00, Office Products Center, Supplies, 300.24, Copier Count, 35.00 Total: 735.62

**Register of Deeds:** Century Link, Utilities, 11.53, Charles Mix County News, Publishing, 114.76, Fort Randall Telephone, Utilities, 72.09, Office Products Center, Supplies, 24.99, Copier Count, 35.00 Total: 258.37

**Veterans:** Century Link, Utilities, 3.70, Charles Mix County News, Publishing, 81.00, Fort Randall Telephone, Utilities, 72.09 Total: 156.79

**GIS:** Century Link, Utilities, 4.58, Commercial State Bank/Visa, Travel, 244.16, Fort Randall Telephone, Utilities, 72.09, Noreen Strid, Travel & Meal Reimbursement, 131.00 Total 451.83

**Sheriff:** City of Lake Andes, Utilities, 448.04, SD Department of Public Safety, Teletype Fees, 2,340.00, Charles Mix County Sheriff, Reimbursement, 35.00, Shopko Stores, Supplies, 23.98, Myers Sanitation, Garbage, 57.17, Charon Asetoyer, Reimbursement, 150.00, Galls, Uniforms, 71.86, Century Link, Utilities, 33.66, Cash-Way Distributing Co, Groceries, 4,282.16, Wright Express, Gas 2,512.04, B&L Communications, Vehicle Maintenance, 2,232.03, Bomgaars Supply Inc, Supplies, 282.68, Charles Mix Electric, Postage, 13.98, Commercial State Bank / Visa, Notary Stamps, 63.80, Fort Randall Telephone, Utilities, 410.16, Graham Tire Company, Tires, 798.22, Lake Andes Farmer's Co-op, Supplies, 6.25, Northwestern Energy, Utilities, 1,913.26, Office Products Center, Supplies, 397.44, SD Public Assurance Alliance, Insurance, 632.50, Vernon's Repair, Vehicle Maintenance, 429.95, Verizon Wireless, Utilities, 25.69 Total: 17,159.87

**Jail:** Wagner Super Foods, Groceries, 366.83, Shopko Stores, Supplies, 80.08, AMG Radiology Yankton, Prisoner Care, 42.96, James Valley Imaging Ltd, Prisoner Care, 33.11, James Drug Inc, Prisoner Care, 27.25, SD Secretary of State, Notaries, 30.00, Randall Lake Insurance, Notary bonds, 50.00, Avera St Benedict, Prisoner Care, 286.91, Chamberlain Wholesale Supply Co, Groceries, 1,728.60, Commercial State Bank / Visa, Transport, 129.66, Lake Andes Farmer's Co-op, Supplies, 94.77, Neve's Uniforms Inc, Name Plates, 60.80, Office Products Center, Supplies, 93.46, Pennington County Jail, Transport, 96.15, SD Public Assurance Alliance, Insurance, 251.50, Sorlien Plumbing, Repairs, 67.55, Vernon's Repair, Vehicle Maintenance, 150.99, Wagner Community Hospital, Prisoner Care, 1,641.10, Wollman's Andes Pharmacy, Prisoner Care, 92.43 Total: 5,324.15

**Juvenile Detention:** City of Lake Andes, Utilities, 42.98, Lutheran Social Services, Prisoner Housing, 927.60, Fort Randall Telephone, Utilities, 40.01, Northwestern Energy, Utilities, 17.42, Total: 1,028.01

**Nurse:** Shopko Stores, Supplies, 11.65, Platte Family Medical Clinic, Rent, 383.00, Francis Doom, Rent, 322.08, J & J Sanitation, Garbage, 33.94, Commercial State Bank / Visa, Supplies, 67.39 Total: 818.06

**WIC:** Francis Doom, Rent, 230.00, Denise Weber, Reimbursement, 12.23 Total: 242.23

**Mentally Ill:** Lucy Lewno, Services, 132.46, Mark Katterhagen, Services, 9.00; KCW Law, Court Appointed Atty, 134.21, Karen Swanda, Services, 9.00, Lincoln County Treasurer, Services, 284.52, Yankton County Sheriff's Department, Civil Papers, 50.00, Yankton County Treasurer, Services, 125.45 Total: 744.64

**Mental Health Centers:** Life Scape, Services, 60.00, Center for Independence, Services, 120.00, Lewis & Clark Behavioral Health Service, Services, 480.00, Lifequest, Services, 1,140.00, Ability Building Services Inc., Services, 450.00 Total: 2,250.00

**County Fair:** City of Lake Andes, Utilities, 64.27, Stephanie Chambliss, Reimbursement, 72.00; Cole Papers, Supplies, 160.58, Commercial State Bank / Visa, Supplies, 87.23, Fort Randall Telephone, Utilities, 47.91, Kuip's Corner Hardware, Fridge, 599.99, Lake Andes Farmer's Co-op, Supplies, 2,628.61 Northwestern Energy, Utilities, 58.39 Total: 3,718.98

**County Extension:** Tech Solutions, Computer Lease, 34.00, Century Link, Utilities, 8.31, Wright Express, Gas, 28.62, Charles Mix County Leaders Association, Reimbursement, 90.75, Commercial State Bank / Visa, Travel, 797.20, Supplies, 384.43, Fort Randall Telephone, Utilities, 72.09, Office Products Center, Supplies, 377.76 Total: 1,793.16

**Weed:** City of Geddes, Water, 45.00, Century Link, Utilities, 4.39, Platte Power Sports, Repairs, 73.49, Wright Express, Gas, 222.92, Bomgaars Supply Inc, Repairs, 36.97, Fort Randall Telephone, Utilities, 72.09, Geddes Co-op, Gas, 231.50, Kelly's Auto Parts, Repairs, 114.99, Midwest Ag Center, Repairs, 91.30, Verizon Wireless, Utilities, 25.69 Total: 918.34

**Highway:** Samuelson Tire & Oil, Diesel / Oil, 1,655.37, City of Platte, Utilities, 61.63, City of Lake Andes, Utilities, 42.17, Otto Fousek, Stockpile Chips, 100.00, Mark Kimball, Stockpile Chips, 100.00, Midtown Oil & Wash, Tire Repair, 44.50, Elinor Bridges, Stockpile Chips, 100.00, Atteberry Construction Inc, Gravel Crushing, 73,370.00, Century Link, Utilities, 4.05, Randall Community Water District, Utilities, 26.75, Wright Express, Gas, 1,383.99, Bomgaars Supply Inc, Supplies / Parts, 211.02, Butler Machinery Company, Equipment Repairs, 1,091.24, Charles Mix Electric, Utilities, 120.86, Charles Mix County News, Publishing, 30.43, Commercial State Bank / Visa, Norton Anti Virus, 95.84, Dakota's Best Seed, Grass Seed, 300.00, Diamond Mowers, Repair Parts, 329.52, Country Pride Cooperative, Diesel, 5,183.48, Fort Randall Telephone, Utilities, 214.33, Geddes Co-op, Balancing Tires, 133.00, Diesel, 944.31, C&B Operations, Repair Parts, 113.42, Kelly's Auto Parts, Supplies, 6.77, Oil, 76.41, Lake Andes Farmer's Co-op, Supplies, 40.08, 911 Sign Materials, 22.68, Lieuwen's, Supplies, 21.98, Mark's Machinery, Repair Parts, 86.15, Midstate Communications, Utilities, 91.83, Midwest Ag Center, Supplies / Repairs, 655.63, Midwest Fire & Safety, Fire Extinguisher Check, 973.00, Northwestern Energy, Utilities, 293.53, Platte Enterprise, Publishing, 33.75, Power Plan, Motor Grader Filters, 210.58, Severson Oil Company, Diesel, 1,377.00, Sheehan Equipment Co, Truck Repairs, 480.25, Dave's Service, Mounting Truck Tires, 180.00, SD Public Assurance Alliance, Insurance, 256.00, Moze F Sanitation, Utilities, 45.00, Vanderpol Construction, Culvert & Road Work, 47,751.09, Verizon Wireless, Utilities, 102.74, Wagner Building Supply, Supplies / Repairs, 149.28 Total: 138,509.66

**911:** Fort Randall Telephone Co, Utilities, 986.81, Zuercher Tech, Annual Maintenance – Mapping, 1,950.00, SD Secretary of State, Notary, 30.00, Lake Front Technology Service, Computer Monitors, 404.97, Randall Lake Insurance, Bond, 50.00, Golden West Telecommunications, Utilities, 16.37, Fort Randall Telephone, Utilities, 51.35, Midstate Communications, Utilities, 199.17, West-Tel Intrnational, Experient, Maintenance, 800.00 Total: 4,488.67

**EDS:** Best Propane, Propane, 264.40, Charles Mix Electric, Utilities, 37.60, Fort Randall Telephone, Utilities, 110.21 Total: 412.21

**M & P Relief:** Microfilm Imaging Systems, Maintenance, 430.00

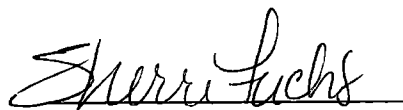
State Motor: MG Oil Co, MV Refund, 98.50, Charles Mix County Treasurer, Transfer Fee, 5.00, Gordon Shields, MV Refund, 15.00 Total: 118.50

**M & P Relief Flow:** SD Assn of County Officials, June Fees, 252.00 Total: 252.00

**Grand Total:** 211,529.03

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Jack Soulek, Chairman



Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
August 23, 2016

The Charles Mix County Board of Commissioners met in regular session on August 23, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 August 11, 2016 regular session as presented. All in favor, motion carried.

**Nurse:**

Kelly Cimpl met with the Commission. Discussion was held on the Nurses quarterly report. No action taken.

**Bills:**

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

**Highway Superintendent:**

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

A motion was made by VonEschen and seconded by Mushitz to approve the hire of Tanner Kotab as crewman at the rate of \$14.00 / hour effective August 22, 2016. All in favor, motion carried.

**Custodian:**

Randy Winckler met with the Commission. Discussion was held the appearance of the Courthouse. No action taken.

**States Attorney:**

A motion was made by VonEschen and seconded by Mushitz to accept the bid proposal from Bouza Construction for \$965.00 to fix the gutter damage. All in favor, motion carried.

**2017 Budget:**

Discussion was held on the 2017 budget. No action taken.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on September 6, 2016 at 9:00am. All in favor, motion carried.

**Bills: COMMISSIONERS:SD ASSN OF COUNTY OFFICIALS CONFERENCE REGISTRATION, 350.00 TOTAL: 350.00**

**COURTS: NAVRKAL,PEGGY; JUROR FEES, 54.20, GOULETTE, PATRICIA; JUROR FEES, 64.28, MEYERINK, SHELLEY; JUROR FEES, 76.04, MYEARS, MARLENE; JUROR FEES 50.84, TROLL, PATRICIA; JUROR FEES, 75.20, VANDERBOOM, SUSAN; JUROR FEES, 75.20, WAGNER, CONNIE; JUROR FEES, 80.24, ZEPHIER, DANIELLE; JUROR FEES, 64.28, STEPHANIE MOEN & ASSOCIATES; COURT REPORTER, 1,616.80, THOMSON REUTERS; BOOKS, 662.00 TOTAL: 2,819.08**

**AUDITOR: SD ASSN OF COUNTY OFFICIALS; CONFERENCE REGISTRATION, 175.00, WAGNER PRINTING; ENVELOPES/SUPPLIES, 177.00, TOTAL: 352.00**

**TREASURER: SD ASSN OF COUNTY OFFICIALS; CONFERENCE REGISTRATION, 175.00**

**TOTAL: 175.00**

**STATES ATTORNEY: BADGER STATE RECOVERY; MAINTENANCE, 15.20, THOMSON REUTERS; COMPUTER SOFTWARE, 274.50, TOTAL: 289.70**

**COURT APPOINTED ATTY:STEKLY LAW OFFICE, PROF; COURT APPOINTED ATTORNEY, 2,793.65, JOHNSON, GEORGE F.; COURT APPOINTED ATTORNEY, 5,729.88, MAULE LAW OFFICE, INC.; COURT APPOINTED ATTORNEY, 751.77, HEIN LAW OFFICE; COURT APPOINTED ATTORNEY, 335.14, SWIER LAW FIRM PROF. LLC; COURT APPOINTED ATTORNEY, 728.40, GOEHRING, KEITH; COURT APPOINTED ATTORNEY, 722.94, BRAD KERNER; COURT APPOINTED ATTORNEY, 824.00 TOTAL: 11,885.78**

**GOVERNMENT BLDGS: NEWMAN SIGNS INC; SUPPLIES, 208.05, NORTHWESTERN ENERGY; UTILITIES, 1,347.79 TOTAL: 1,555.84**

**DIR OF EQUALIZATION: SDAAO - DEPARTMENT OF REVENUE; CONFERENCE REGISTRATION, 900.00 TOTAL: 900.00**

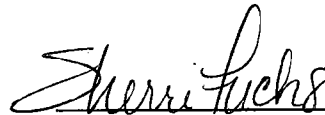
**REGISTER OF DEEDS: SD ASSN OF COUNTY OFFICIALS; CONFERENCE REGISTRATION, 175.00 TOTAL: 175.00**

**VETERANS SERVICE: KING, ROY; MILEAGE, 18.48, SDVSOA; DUES, 50.00, HARLAN SILBAUGH; MILEAGE, 19.32 TOTAL: 87.80**

**SHERIFF: NORTHWESTERN ENERGY; UTILITIES, 2,074.77 TOTAL: 2,074.77**  
**CORONER: PETERS, CHAD; MILEAGE/POSTAGE, 21.50 TOTAL: 21.50**  
**JUVENILE DETENTION: MINNEHAHA COUNTY JUVENILE COURT CENTER; PRISONER HOUSING, 600.00, NORTHWESTERN ENERGY; UTILITIES, 16.01, TOTAL: 616.01**  
**MENTALLY ILL: LEWNO, LUCY; MENTAL ILL, CB, 172.46, KATTERHAGEN, MARK; MENTAL ILL, CB, 22.50, YANKTON COUNTY SHERIFF'S DEPARTMENT; CIVIL PAPERS, CB, 50.00, YANKTON COUNTY TREASURER; MENTAL ILL, KA, 116.25, MENTAL ILL, JV, 116.25, MENTAL ILL, CG, 97.85 TOTAL: 575.31**  
**COUNTY FAIR: CHAMBLISS, STEPHANIE; REIMBURSEMENT, 20.00 TOTAL: 20.00**  
**WEED: AUTOMOTIVE ADDICTIONS LLC; REPAIR & MAINTENANCE, 750.87 TOTAL: 750.87**  
**HIGHWAY: CHIP'S CONSTRUCTION; CULVERT WORK, 2,554.00, GEDDES GENERAL STORE; SAFETY GLOVES, 35.97, MEYERINK FARM SERVICE; EQUIPMENT REPAIR 189.18, PLATTE LUMBER SUPPLY; FENCING POST, 251.00, SHEEHAN EQUIPMENT CO; MACHINERY & EQUIPMENT, 225,300.00, SD ASSN OF COUNTY OFFICIALS, CONFERENCE REGISTRATION, 175.00 TOTAL: 228,505.15**  
**COMMUNICATIONS CENTER: CENTURY LINK; UTILITIES, 799.55 TOTAL: 799.55**  
**EMERGENCY DISASTER: ELECTRICAL ENGINEERING & EQUIPMENT CO.; REPAIRS, 468.00, MICHAEL KOTAB; MILEAGE, 173.88, LIGHT & SIREN; SUPPLIES, 476.00 TOTAL: 1,117.88**  
**FIRE PREMIUM REFUND: GEDDES FIRE DISTRICT; 3,338.02, LAKE ANDES/RAVINIA FIRE DISTRICT; 6,934.32, ACADEMY FIRE HALL; 517.26, ARMOUR RURAL FIRE DISTRICT; 933.63, AVON RURAL FIRE DISTRICT; 1,185.80, DANTE FIRE DISTRICT; 194.46, DELMONT FIRE DISTRICT; 989.37, PLATTE FIRE DISTRICT; 9,418.79, RAVINIA FIRE DISTRICT; 127.69, WAGNER FIRE DISTRICT; 11,477.34**  
**TOTAL: 35,116.68**  
**GRAND TOTAL: 288,187.92**

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Jack Soulek, Chairman



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Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
September 6, 2016

The Charles Mix County Board of Commissioners met in regular session on September 6, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Keith Mushitz and Commissioner Neil VonEschen present. 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 VonEschen and seconded by Mushitz to approve the minutes from the August 23, 2016 regular session as presented. All in favor, motion carried.

**Resolution 2016-05:**

First reading of the Resolution 2016-05 was read as follows:

Resolution 2016-05

A Resolution to Adopt Accumulation of Funds

Whereas, the Charles Mix County Board of Commissioners authorize the accumulation of funds by creating a Building & Road Repair Expenditure in the General Fund in the amount of \$200,000 for each budget year for five years starting with 2017 budget.

**Auditor Report:**

A motion was made by Mushitz and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending August 31, 2016 for \$5,233,541.72. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,213,750.10
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$19,191.62
TOTAL.....	\$5,233,541.72

**Bills:**

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

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending August 31, 2016 in the amount of \$7,792.50. All in favor, motion carried.

**Travel:**

A motion was made by VonEschen and seconded by Mushitz to approve travel for Angelica Frederick to attend the Annual Community Response to Child Abuse Conference in Sioux Falls, SD on October 7, 2016. All in favor, motion carried.

**Plats:**

A motion was made by VonEschen and seconded by Mushitz to approve the Plat of Parcel C in the SE1/4; Parcel D in the SE1/4 of the NW1/4 and in Government Lot 2; Parcel E in Government Lot 2; and Parcel F in Government Lot 3, All in Section 30, T96N, R62W of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by VonEschen to approve the Plat of Lot 11, Platte Creek Riverside Acres Addition in the East Half of Section 23, Township 98 North, Range 69 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota; Plat of Lot 35, Platte Creek Riverside Acres Addition in the East half of Section 23, Township 98 North, Range 69 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota; Plat of Lot 36, Platte Creek Riverside Acres Addition in the East half of Section 23, Township 98 North, Range 69 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Barkl Building:**

Discussion was held on the Barkl Building in Wagner. No action taken.

**States Attorney Building:**

Gutters for the States Attorney building were discussed. More research will be done.

**Director of Equalization:**

Denise Weber met with the Commission. Discussion was held on property located in the City of Wagner. No action taken.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on the completion of Chip & Fog seal. No action taken.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on a grant for a new jail through the USDA. District III will be contacted for more research.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular session on September 15, 2016 at 9:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 3,397.33, TREASURER: 9,286.94, STATES ATTORNEY: 16,728.80, GOV'T BLDG: 4,219.32, DIRECTOR OF EQUALIZATION: 12,428.80, REGISTRAR OF DEEDS: 5,788.00, GIS: 7,196.57, SHERIFF: 28,466.34, JAIL: 26,538.26, CORONER: 100.00, NURSE: 5,077.08, EXTENSION: 1,472.00, WEED: 5,347.21, HIGHWAY: 44,534.61, 911:8,732.76, EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,548.65, DAKOTACARE:39,380.58, STANDARD LIFE INSURANCE: 285.11, MEDICARE MATCH: 2,636.43, PENSION MATCH: 10,525.05, FICA MATCH: 11,272.73

**Bills: Elections:** McLeod's Office Supply, Supplies, 48.00 **Total: 48.00**

**Courts:** Stephanie Moen, Court Reporter, 289.00, John Reynolds, Subpoena, 20.00, Fort Randall Telephone, Utilities, 43.78 **Total: 352.78**

**Auditor:** Century Link, Utilities, 7.72, A&B Business Inc, Supplies, 54.61, Fort Randall Telephone, Utilities, 143.74, Sherri Fuchs, Meal Reimbursement, 15.00, Office Products Center, Supplies, 58.68, Repair & Maintenance, 35.00 **Total: 314.75**

**Treasurer:** Century Link, Utilities, 11.26, Fort Randall Telephone, Utilities, 109.49, Office Products Center, Supplies, 289.95 **Total: 410.70**

**States Attorney:** City of Lake Andes, Utilities, 51.27, Century Link, Utilities, 20.28, Fort Randall Telephone, Utilities, 181.47, Office Products Center, Supplies, 111.45, Repair & Maintenance, 55.44, Supplies, 64.99, Appera, Maintenance, 57.08, Thomson Reuters, Computer Software, 274.50 **Total: 816.48**

**Court Appt Atty:** George Johnson, Court Appt Atty, 72.00, Keith Goehring, Court Appt Atty, 1,479.07 **Total: 1,551.07**

**Gov't Bldgs:** Jeds Tree Service, Tree Removal, 1,200.00, Platte Tree & Lawn Care, Tree Spraying, 165.08, Commercial Asphalt, Parking Lot, 27,926.10, Paape Companies, Boiler Maintenance, 1,175.29, A&B Business, Supplies, 408.80, Fort Randall Telephone, Utilities, 46.03, Lake Andes Farmers Coop, Repair & Maintenance, 188.76, Northwestern Energy, Utilities, 230.50, Office Products Center, Supplies, 19.40, Appera, Supplies, 51.76 **Total: 31,411.72**

**Director of Equalization:** Century Link, Utilities, Denise Weber, Meal Reimbursement, 15.00, Fort Randall Telephone, Utilities, 109.49, Office Products Center, 67.19 **Total: 201.19**

**Register of Deeds:** Century Link, Utilities, 12.47, Fort Randall Telephone, Utilities, 109.49, Office Products Center, Repair & Maintenance, 35.00 **Total: 156.96**

**Veterans Service:** Fred Kuil, VSO Services, 200.00, Century Link, Utilities, 3.94, Fort Randall Telephone, Utilities, 109.49 **Total: 313.43**

**GIS:** Century Link, Utilities, 4.49, Fort Randall Telephone, Utilities, 109.49, Office Products Center, Office Furniture, 2,120.00, Supplies, 332.93 **Total: 2,566.91**

**Sheriff:** City of Lake Andes, Utilities, 506.23, Graham Tire, Tire Replacement/Tires, 798.22, Century Link, Utilities, 28.72, Galls Electric, Hot Water Pump, 142.80, Dakota Auto Body, Repairs – Dodge Ram, 5,315.80, Repairs – Ford Explorer, 4,853.91, Fort Randall Telephone, Utilities, 410.16, Verizon Wireless, Utilities, 24.38 **Total: 12,080.22**

**Juvenile Detention:** City of Lake Andes, Utilities, 42.66, Fort Randall Telephone, Utilities, 40.01 **Total: 82.67**

**Nurse:** Francis Doom, Rent, 336.67, Platte Health Center, Rent, 383.00 **Total: 719.67**

**WIC:** Francis Doom, Rent, 230.00 **Total: 230.00**

**Mentally Ill:** Lucy Lewno, Services, 127.96, Pollard Law, Services, 208.50, Mark Katterhagen, Services, 7.50, Karen Swanda, Services, 7.50, Cathy Rehfuss, Services, 22.50, Yankton County Sheriffs Dept, Services, 50.00 **Total: 423.96**

**Mental Health Centers:** Center for Independence, Services, 120.00 **Total: 120.00**

**Fair:** Jenny Porter, Mileage/Stipend, 89.70, Josephine Rezac, Mileage, 25.20, Tim Anderson, Mileage, 57.12, Derrik Little, Mileage/Stipend: 284.00, Dale Knode, Mileage/Stipend, 273.08, Linda Schroeder, Mileage, 42.00, Molly Wright, Mileage, 5.04, Fort Randall Telephone, Utilities, 84.00, Bob Kramer, Mileage/Stipend, 209.00 **Total: 1,033.05**

**Extension:** Century Link, Utilities, 7.81 **Total: 7.81**

**Weed:** Century Link, Utilities, 3.60, Coles Computers, Services, 9.99, Fort Randall Telephone, Utilities, 72.09, Verizon Wireless, Utilities, 24.38 **Total: 110.06**

**Highway:** Century Link, Utilities, 4.12, SD Dept of Revenue, License Plates, 30.00, Fort Randall Telephone, Utilities, 251.73, Verizon Wireless, Utilities, 97.52 **Total: 383.37**

**911:** Fort Randall Telephone, Utilities, 51.35, Midstate Communications, Utilities, 199.17 **Total: 250.52**


**EDS:** Fort Randall Telephone, Utilities, 110.21 **Total: 110.21**

**State Motor:** Juanita St Pierre, MV Refund, 603.56 **Total: 603.56**

**M & P Relief:** SD Assn of County Officials: M & P, 236.00 **Total: 236.00**

**Grand Total: 54,535.09**

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

"Published once at the cost of \$\_\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
September 15, 2016

The Charles Mix County Board of Commissioners met in regular session on September 15, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called meeting to order with Commissioner Keith Mushitz present. Also present was 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 the September 6, 2016 regular session as presented. All in favor, motion carried.

**Resolution 2016-05:**

Second reading of the Resolution 2016-05 was read as follows:

Resolution 2016-05

A Resolution to Adopt Accumulation of Funds

Whereas, the Charles Mix County Board of Commissioners authorize the accumulation of funds by creating a Building & Road Repair Expenditure in the General Fund in the amount of \$200,000 for each budget year for five years starting with 2017 budget.

**2017 Budget Changes:**

A motion was made by Mushitz and seconded by Soulek to approve the 2017 Provisional Budget with the changes of the General Fund added in Transfers Out from 0 to 1,827,599 which changed cash applied from 1,889,602 to 1,882,773 which changed the grand total from 6,437,238 to 6,430,751 and it was recommended by Legislative Audit to remove the 5% from the Highway Fund which changed cash applied from 459,384 to 257,907 and removed the 5,000 from refunds on revenue which reflects transfers in from 1,534,451 to 1,529,451. All in favor, motion carried.

**2017 Budget:**

A motion was made by Mushitz and seconded by Soulek to approve the Adoption of the 2017 Budget as presented. All in favor, motion carried.

ANNUAL BUDGET FOR CHARLES MIX COUNTY, SD  
FOR THE YEAR JANUARY 1, 2017 TO DECEMBER 31, 2017

COUNTY TAX LEVIES	TAX LEVY IN DOLLARS:	TAX LEVY IN DOLLARS \$/S / 1,000:
WITHIN LIMITED LEVY:		
GENERAL COUNTY PURPOSES (10-12-9)	4,011,309	3.08
SECONDARY ROAD (31-12-27)	17,730.92	.494

RESOLUTION 2016-06

ADOPTION OF ANNUAL BUDGET FOR  
CHARLES MIX COUNTY, SOUTH DAKOTA

WHEREAS, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

WHEREAS, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and

WHEREAS, due and legal notice has been given to the meeting of Board of County Commissioners for the consideration of such Provisional Budget and all changes, elimination's and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR Charles Mix County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2017 and ending December 31, 2017 and the same is hereby approved and adopted is available for public inspection during normal business hours at the office of the county auditor Charles Mix, South Dakota. The accompanying taxes are levied by Charles Mix County for the year January 1, 2017 through December 31, 2017.

BOARD OF COUNTY COMMISSIONERS OF CHARLES MIX, SOUTH DAKOTA.

Jack Soulek, Chairman

Keith Mushitz, Commissioner

Attest: Sherri Fuchs, County Auditor

**Bills:**

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

**Cash Transfers:**

A motion was made by Mushitz and seconded by Soulek to approve the cash transfer from General Fund to the EDS Fund in the amount of \$30,000 and to approve the cash transfer from General Fund to the 24/7 Fund in the amount of \$26,988.00 as budgeted. All in favor, motion carried.

**EDS Manager:**

Mike Kotab met with the Commission. Discussion was held on the Springfield storm, a Homeland Security review meeting on October 25, 2016 in Kennebec, SD, and an Annual Training Exercise in Armour, SD on September 21, 2016 with Charles Mix, Douglas & Gregory Counties and the Dante Drainage project has started.

**4-H Advisor:**

Stephanie Chambliss met with the Commission. Discussion was held on the estimate for the 4-H Center garage door. A motion was made by Mushitz and seconded by Soulek to approve the Randall Hills Construction bid for \$702.78. All in favor, motion carried.

**States Attorney:**

Steven Cotton & Scott Podhradsky met with the Commission. Discussion was held on a 2017 Special Tax Assessment. No action taken.

**Weed Superintendent:**

Jon Finney met with the Commission. Discussion was held on various issues. No action taken.

**Surplus:**

A motion was made by Mushitz and seconded by Soulek to approve the surplus of a 2000 Chevy Pickup with 268,000 miles as is and a sprayer as is with a starting price of \$12,500. All in favor, motion carried.

**Director of Equalization:**

Denise Weber met with the Commission. Discussion was held on a new hire. A motion was made by Mushitz and seconded by Soulek to approve the hire of Angelia Tronvold as recommended starting on October 3, 2016 at \$13.00/hour. All in favor, motion carried.

**Surplus:**

A motion was made by Mushitz and seconded by Soulek to surplus the properties on the tax sale as follows:

- Lots 10,11 & 12, Block 6; Original Town of the Town of Geddes
  - Lots 1 & 2, Block 15; Original Town of the Town of Geddes
  - Lot 3, Block 15; Original Town of the Town of Geddes
  - Lots 4 & 5, Block 15; Original Town of the Town of Geddes
  - Lot 11, Block 18; Original Town of the City of Lake Andes
  - Lots 1,2,7,8,9 & 10, Block 2; Ft Randall Addition of the City of Lake Andes
- All in favor, motion carried.

**Fuel Quotes:**

A motion was made by Mushitz and seconded by Soulek to approve the Fuel Quotes from September 14, 2016 to October 14, 2016. All in favor, motion carried.

District #1 Wagner				
Diesel Fuel	Country Pride	#1	1.90	#2 1.78
Propane	Best Propane			.839
District #2 Lake Andes				
Diesel Fuel	Country Pride	#1	1.90	#2 1.78
Propane	Best Propane			.839
District #3 Platte				
Diesel Fuel	Samuelson Tire	#1		#2 1.68
Propane	Country Pride			.84
County Highway Shop Geddes				
Diesel Fuel	Geddes Coop	#1		#2 1.775
Propane	Country Pride			.84

**District III:**

Brian McGinnis from District III will be doing a review of the 5 year highway plan on September 28, 2016 at 10:00am in the Commissioner Room. Public Hearing is set for October 13, 2016 at 2:00pm.

**Resignation:**

A motion was made by Mushitz and seconded by Soulek to approve the resignation of Rusty Koepke as Platte Shop crewman as of September 13, 2016. All in favor, motion carried.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 11:15 am and reconvened at 1:00pm.

**Tax Sale:**

The 2016 Tax Sale was conducted.

**Adjourn:**

A motion was made by Mushitz and seconded by Soulek to adjourn until the next regular session on October 13, 2016 at 9:00 am. All in favor, motion carried.

**Bills: COMMISSIONERS:**TECH SOLUTIONS; MAINTENANCE, 1,765.00, WRIGHT EXPRESS; GAS, 38.05, SOULEK, JACK; MEAL REIMBURSEMENT, 26.00, KEITH MUSHITZ; MEAL REIMBURESENT, 15.00, PLATTE ENTERPRISE;PUBLISHING, 71.14, TOTAL: 1,915.19

**ELECTIONS:**MCLEOD'S OFFICE SUPPLY; SUPPLIES, 48.00, TOTAL: 48.00

**COURTS:**NAVRKAL, PEGGY; JUROR FEES, 54.20, GOULETTE, PATRICIA; JUROR FEES, 64.28, MEYERINK, SHELLEY; JUROR FEES, 76.04, MYEARS, MARLENE; JUROR FEES, 50.84, TROLL, PATRICIA; JUROR FEES, 75.20, VANDERBOOM, SUSAN; JUROR FEES, 75.20, WAGNER, CONNIE; JUROR FEES, 80.24, ZEPHIER, DANIELLE; JUROR FEES, 64.28, MOEN, STEPHANIE; COURT REPORTER, 399.00, VERIZON BUSINESS; JURY PHONE, 82.17, ODENS, MELISSA A.; COURT REPORTING, 348.60, TOTAL: 1,370.05

**AUDITOR:**TECH SOLUTIONS; MAINTENANCE, 505.00, WRIGHT EXPRESS; GAS, 7.44, COMMERCIAL STATE BANK; LODGING, 94.95, FUCHS, SHERRI; MEAL REIMBURSEMENT, 15.00, TOTAL: 622.39

**TREASURER:**TECH SOLUTIONS; MAINTENANCE, 68.00, KNIFFEN, KAROL; MEAL REIMBURSEMENT, 15.00, TOTAL: 83.00

**STATES ATTORNEY:**MYERS SANITATION; UTILITIES, 51.66, TRACIE FEENSTRA; FLASH DRIVES/DVDS, 32.00, NORTHWESTERN ENERGY; UTILITIES, 223.49, TOTAL: 307.15

**COURT APPOINTED ATTY:**JOHNSON, GEORGE F.; COURT APPOINTED ATTORNEY, 1,620.81, HEIN LAW OFFICE; COURT APPOINTED ATTORNEY, 1,997.45, SWIER LAW FIRM PROF. LLC; COURT APPOINTED ATTORNEY, 1,488.00, BRALEY LAW OFFICE PROF LLC; COURT APPOINTED ATTORNEY, 302.60, KERNER, BRAD; COURT APPOINTED ATTORNEY, 1,418.00, WHALEN, TIMOTHY R; COURT APPOINTED ATTORNEY, 12,746.00, TOTAL: 19,572.86

**ABUSED & NEGLECTED:**SWIER LAW FIRM PROF. LLC; COURT APPOINTED ATTORNEY, 4,830.49 TOTAL: 4,830.49

**GOVERNMENT BLDGS:**LAKE AREA TECH; REGISTRATION, 129.00, CULLIGAN WATER CONDITIONING; WATER, 102.00, MYERS SANITATION; UTILITIES, 57.18, WRIGHT EXPRESS; GAS, 32.88, COMMERCIAL STATE BANK; SUPPLIES, 65.82, LAKE ANDES FARMER'S COOP; PROPANE, 15.00, SORLIEN PLUMBING; REPAIRS, 76.53, WAGNER BUILDING SUPPLY, ROOF REPAIR, 3,203.01 TOTAL: 3,681.42

**DIR OF EQUALIZATION:** TECH SOLUTIONS, MAINTENANCE, 32.00, WRIGHT EXPRESS, GAS, 7.44, COMMERCIAL STATE BANK, LODGING, 94.95, PLATTE ENTERPRISE, PUBLISHING, 81.00 TOTAL: 215.39

**REGISTER OF DEEDS:** JULIE PAVEL, MEAL REIMBURSEMENT, 15.00, MCLEOD'S OFFICE SUPPLY, SUPPLIES, 87.50 TOTAL: 102.50

**VETERANS SERVICE:** SILBAUGH, HARLAN, MILEAGE, 19.32 TOTAL: 19.32

**SHERIFF:** GRAHAM TIRE MITCHELL, VEH TIRES, 696.48, CHARLES MIX COUNTY SHERIFF, MAIL REIBURSEMENT, 14.30, FRANSEN, AMANDA, BATTERIES & MEAL REIMBURSEMENT, 26.85, MIDTOWNE OIL & WASH, OIL CHANGE & AIR FILTER, 87.41, MYERS SANITATION, UTILITIES, 57.17, GALLS, CUFF KEYS, TIES, SHIRTS, 390.04, FED EX, SHIPPING, 21.45, SLEUTH SOFTWARE, ANNUAL MAINT., 1,918.00, WRIGHT EXPRESS, GAS, 2,158.02, AVERA ST BENEDICT, OFFICER PHYSICAL, 183.00, B&L COMMUNICATIONS, ANTENNA, 110.80, MCLEOD'S OFFICE SUPPLY, TRAFFIC & WARNING TICKETS, 203.61, NEVE'S UNIFORMS INC, NAME PLATES, 30.40, OFFICE PRODUCTS CENTER INC, SUPPLIES, 268.54, WAGNER AUTO SUPPLY, REPAIRS, 5.23 TOTAL: 6,171.30

**JAIL:** WAGNER SUPER FOODS, GROCERIES, 390.39, HOLTER, DOUG, OFFICER MEETING, 12.00, PREMIER BIOTECH, INC, UA CUPS, 517.96, GALLS, UNIFORMS, 8.99, SLEUTH SOFTWARE, ANNUAL MAINT, 1,918.00, CASH-WAY DISTRIBUTING CO, GROCERIES, 5,273.91, AVERA ST BENEDICT, PRISONER CARE, 1,244.00, STATE FLAG ACCOUNT, FLAGS, 69.04, CHAMBERLAIN WHOLESALE SUPPLY CO, GROCERIES, 2,363.50, COMMERCIAL STATE BANK, SUPPLIES, 772.80, OFFICE PRODUCTS CENTER INC, SUPPLIES, 263.14, PENNINGTON COUNTY JAIL, TRANSPORT, 96.15, SORLIEN PLUMBING, REPAIRS, 2,583.09, WOLLMAN'S ANDES PHARMACY, PRISONER CARE, 9.26, ZEE MEDICAL SERVICE, FIRST AIDE SUPPLIES, 152.60 TOTAL: 15,674.83

**CORONER:** PETERS, CHAD, MILEAGE, 23.52 TOTAL: 23.52

**JUVENILE DETENTION:** LUTHERAN SOCIAL SERVICES, PRISONER HOUSING, 556.56, COMMERCIAL STATE BANK INTEREST, 12.65, MINNEHAHA COUNTY JUVENILE COURT CENTER, PRISONER HOUSING, 2,400.00 TOTAL: 2,969.21

**NURSE:** J&J SANITATION, UTILITIES, 33.94 TOTAL: 33.94

**MENTALLY ILL:** LEWNO, LUCY, SERVICES, 278.42, KATTERHAGEN, MARK, SERVICES, 22.50, KAREN SWANDA, SERVICES, 22.50, LINCOLN COUNTY TREASURER, SERVICES, 253.80, YANKTON COUNTY SHERIFF'S DEPT, CIVIL PAPERS, 100.00, YANKTON COUNTY TREASURER, 346.25, TOTAL: 1,023.47

**MENTAL HEALTH CENTERS:** LIFESCAPE, SERVICES, 60.00, LEWIS & CLARK BEHAVIORAL HEALTH SERVICES, SERVICES, 320.00, LIFEQUEST, SERVICES, 1,140.00, ABILITY BUILDING SERVICES INC, SERVICES, 450.00 TOTAL: 1,970.00

**COUNTY FAIR:**CITY OF LAKE ANDES, UTILITIES, 86.25, KNOLL, DYLAN, NIGHT WATCHMAN, 150.00, LAKE ANDES FARMER'S COOP, SUPPLIES, 41.44 TOTAL: 277.69

**COUNTY EXTENSION:**SUPER 8 HURON, TRAVEL, 660.00, TECH SOLUTIONS, MAINTENANCE, 34.00, CHAMBLISS, STEPHINE, MEAL REIMBURSEMENT, 130.00, WRIGHT EXPRESS, GAS, 24.08, COMMERCIAL

STATE BANK, SUPPLIES, 400.80, OFFICE PRODUCTS CENTER, SUPPLIES, 361.50, PLATTE ENTERPRISE, PUBLISHING, 323.67 TOTAL: 1,934.02

**WEED:** WRIGHT EXPRESS, GAS, 335.57 TOTAL: 335.57

**HIGHWAY:** SAMUELSON TIRE & OIL, MOUNTING TIRES & OIL, 545.54, GEDDES GENERAL STORE, PARTS, 8.55, BOOS, CAROL, GRAVEL ROYALTY, 95,000.00, TIGER/ALAMO SALES CORP, SPARE TIRE/WHEEL, 563.79, PHEASANTLAND INDUSTRIES, SAFETY CLOTHES, 141.20, BEST PROPANE LLC, PROPANE/HEATING, 386.40, WRIGHT EXPRESS, GAS, 1,690.14, AVERA ST BENEDICT, CDL DRUG TEST, 51.00, B&L COMMUNICATIONS INSTALL OF RADIOS, 765.33, BOMGAARS SUPPLY INC, SUPPLIES, 197.75, BUTLER MACHINERY COMPANY, EQUIPMENT REPAIRS, 287.70, CHARLES MIX ELECTRIC, UTILITIES, 128.51, COLE'S COMPUTERS CELL PHONEBOOK TRANSFERS, 39.96, DAKOTA'S BEST SEED, SEED, 225.00, DIAMOND MOWERS, PARTS, 84.46, COUNTRY PRIDE COOPERATIVE, DIESEL, 6,984.66, GEDDES FARMERS COOP, TIRE REPAIRS & GAS, 440.60, KELLY'S AUTO PARTS, PARTS, 29.45, KUIP'S CORNER HARDWARE, SUPPLIES, 13.98, LAKE ANDES FARMERS COOP, FENCE STRECHER, 49.33, LIEUWENS, SUPPLIES/PARTS, 26.46, MARKS MACHINERY, PARTS, 125.00, MEYERINK FARM SERVICE, REPAIRS, 294.45, MIDWEST AG CENTER, SUPPLIES/REPAIRS, 140.13, OFFICE PRODUCTS CENTER, SUPPLIES, 277.76, PLATTE LUMBER SUPPLY, SUPPLIES, 209.65, PLATTE ENTERPRISE, PUBLISHING, 67.50, SEVERSON OIL COMPANY, DIESEL, 3,726.55, SHEEHAN EQUIPMENT CO, TRUCK REPAIRS & FILTERS, 2,836.30, DAVE'S SERVICE, REPAIR, 35.00, SD PUBLIC ASSURANCE ALLIANCE, INSURANCE, 1,058.00, MOZE F SANITATION, GARBAGE, 45.00, WW TIRE, TIRES, 403.18, PRORATE SERVICES, LLC, CDL DRUG TEST, 35.00, WAGNER BUILDING SUPPLY, SIDE DUMP RENTAL & SUPPLIES, 283.30, WAGNER AUTO SUPPLY, SUPPLIES, 10.58, RANDALL COMMUNITY WATER DIST, UTILITIES, 26.75, MIDSTATE COMMUNICATIONS, UTILITIES, 86.57, NORTHWESTERN ENERGY, UTILITIES, 314.99, CITY OF PLATTE, UTILITIES, 58.95 TOTAL: 117,727.98

**COMMUNICATIONS CENTER:** FORT RANDALL TELEPHONE, UTILITIES, 986.81, POWERPHONE, INC, RECERTIFICATION, 129.00, SLEUTH SOFTWARE, ANNUAL MAINT, 1,918.00, GOLDEN WEST TELECOMMUNICATION, UTILITIES, 16.37, COMMERCIAL STATE BANK, BATTERIES, 429.90, WESTEL INTERNATIONAL, MAINTENANCE, 800.00 TOTAL: 4,280.08

**EMERGENCY DISASTER:** CHARLES MIX ELECTRIC, UTILITIES, 37.05 TOTAL: 37.05

**GRAND TOTAL:** 185,226.42

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Jack Soulek, Chairman



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Sherri Fuchs, Auditor

"Publish once at the cost of \$\_\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
October 13, 2016

The Charles Mix County Board of Commissioners met in regular session on October 13, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Neil VonEschen and Commissioner Keith Mushitz present. Also present was Auditor Sherri Fuchs.

**Agenda:**

A motion was made by VonEschen and seconded by Mushitz 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, 2016 regular session as presented. All in favor, motion carried.

**Barkl Building:**

Cheryl Swatek and Katie Hjelm met with the Commission. Discussion was held on the Barkl building demolition. Lots of concerns were shared. No action taken.

**Tax Sale Property:**

Ira & Tiffany Stewart met with the Commission. Discussion was held on purchasing a piece of property that was no sold at the tax sale. Further discussion will be held with the City of Geddes.

**EDS Manager:**

Mike Kotab met with the Commission. Various issues were discussed and quarterly reports were signed.

**Bills:**

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

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending September 30, 2016 in the amount of \$8,830.50. 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, 2016 for \$5,097,673.49. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$5,052,176.02
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$44,897.47
TOTAL.....	\$5,097,673.49

**Travel:**

A motion was made by Mushitz and seconded by VonEschen to approve travel for Veteran's Service officer Todd Breen to attend Training on November 7-8, 2016 in Sioux Falls, SD and December 8, 2016 in Yankton, SD. All in favor, motion carried.

**Barkl Building:**

A motion was made by VonEschen and seconded by Mushitz to approve the purchase agreement from the Wagner Area Growth to purchase the approximate North Half of Lots B, C & D of Lot 3; of the Plat of Lots A, B, C, D, E & F of Lot 3, Wagner Area Growth Addition in the SW1/4 of the SE1/4 and the SE1/4 of the SE1/4 of Section 35, Township 96 North, Range 63 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota, for the amount of \$15,000 for approximate of 10 Acres, to put debris from the Barkl Building. All in favor, motion carried.

**DENR:**

A motion was made by VonEschen and seconded by Mushitz to approve applying of the State of SD Dept of Environment & Natural Resources permits for Construction & Demolition debris disposal. All in favor, motion carried.

**Highway Superintendent:**

Doug Kniffen & CAT/Butler Rep Matt Tobin met with the Commission. Discussion was held on the door on the Platte Shop Motorgrader. Billing for the door was also discussed. A motion was made by VonEschen and seconded by Mushitz to approve paying the CAT/Butler \$1,635.00 for the door. Soulek – Nay. Motion carried.

**Fuel Quotes:**

A motion was made by Mushitz and seconded by VonEschen to approve the Fuel Quotes from October 15, 2016 to November 14, 2016. All in favor, motion carried.

District #1 Wagner

Diesel Fuel Country Pride #1 2.38 #2 2.19

Propane Best Propane			.93
District #2 Lake Andes			
Diesel Fuel Country Pride	#1	2.38	#2 2.19
Propane Best Propane			.93
District #3 Platte			
Diesel Fuel Severson Oil	#1	2.05	#2 1.82
Propane Severson Oil			.95
County Highway Shop Geddes			
Diesel Fuel Geddes Coop	#1	2.15	#2 1.995
Propane Severson Oil			.95

**Recess/Reconvene:**

The Board of Commissioners recessed for lunch at 12:00pm and reconvened at 1:00pm.

**Flu Shots:**

Discussion was held on flu shots. Employees that are needing a flu shot may go to a Clinic to run under their health insurance.

**Holidays:**

A motion was made VonEschen and seconded by Mushitz to approve to be closed on Friday November 25<sup>th</sup> for Thanksgiving and Monday December 26<sup>th</sup> for Christmas. All in favor, motion carried.

**Adjourn:**

A motion was made by VonEschen and seconded by Soulek to adjourn until the next regular session on Thursday October 27<sup>th</sup> at 9:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 5,863.23, TREASURER: 6,702.75, STATES ATTORNEY: 16,962.80, GOV'T BLDG: 3,789.70, DIRECTOR OF EQUALIZATION: 10,018.04, REGISTRAR OF DEEDS: 5,372.00, VETERAN SERVICES: 2,000.00, GIS: 3,296.56, SHERIFF: 31,602.56, JAIL: 25,416.79, CORONER: 100.00, NURSE: 4,992.44, , WEED: 5,347.20, HIGHWAY: 42,038.49, 911:9,244.20, EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,482.20, DAKOTACARE: 40,598.53, STANDARD LIFE INSURANCE: 283.44, MEDICARE MATCH: 2,561.76, PENSION MATCH: 10,142.09, FICA MATCH: 10,953.65  
**Bills: Commissioners:** Platte Enterprise, Publishing, 738.39, SD Assoc of County Commissioners, Clerp Payment, 2,081.37 Total: 2,819.76

**Elections:** McLeod's Office Supply, Ballot Supplies, 210.10 Total: 210.10

**Courts:** Patricia Goulette, Juror Fees, 64.28, Shelley Meyerink, Juror Fees, 76.04, Marlene Myears, Juror Fees, 50.84, Nathan Pedersen, Juror Fees, 79.40, Patricia Troll, Juror Fees, 75.20, Susan Vanderboom, Juror Fees, 75.20, Connie Wagner, Juror Fees, 80.24, Danielle Zephier, Juror Fees, 64.28, Child's Voice, Expert Witness, 878.52, Dean Schaefer, Court Reporter, 228.00, Verizon Business, Utilities, 83.26, Fort Randall Telephone, Utilities, 43.72, Melissa Odens, Court Reporter, 485.00 Total: 2,283.98

**Auditor:** National Association of County Collect, Dues, 75.00, Century Link, Utilities, 9.46, Wright Express, Gas, 8.30, Tyler Technologies, Training, 125.00, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies & Maintenance, 69.99 Total: 400.15

**Treasurer:** National Association of County Collect, Dues, 75.00, Century Link, Utilities, 9.86, Wright Express, Gas, 8.30, Fort Randall Telephone, Utilities, 112.40, Platte Enterprise, Publishing, 28.04 Total: 233.60

**States Attorney:** City of Lake Andes, Utilities, 46.20, Myers Sanitation, Utilities, 51.66, Century Link, Utilities, 18.38, Lexis Nexis, Books, 162.32, Fort Randall Telephone, Utilities, 181.31, Northwestern Energy, Utilities, 237.35, Office Products Center, Supplies, 158.01, Apeara, Maintenance, 85.62, Thomson Reuters, Computer Software, 288.23 Total: 1,229.08

**Court Appt Atty:** Stekly Law Office, Court Appt Atty, 1,333.73, George F Johnson, Court Appt Atty, 742.87, Maule Law Office, Court Appt Atty, 1,216.68, Hein Law Office, Court Appt Atty, 3,724.31, Swier Law Firm, Court Appt Atty, 661.60, Braley Law Office, Court Appt Atty, 1,436.40, Keith Goehring, Court Appt Atty, 1,109.44, Brad Kerner, Court Appt Atty, 699.00, Timothy Whalen, Court Appt Atty, 7,694.10 Total: 18,618.13

**Abused/Neglected:** Swier Law Firm, Court Appt Atty, 526.00, Keith Goehring, Court Appt Atty, 1,427.00 Total: 1,953.00

**Government Building:** City of Lake Andes, Utilities, 565.68, Culligan Water Conditioning, Water, 82.50, Myers Sanitation, Utilities, 57.18, A&B Business, Supplies, 352.97, Wright Express, Gas, 28.42, Lawns Unlimited, Fall Application, 337.25, Cole Papers, Supplies, 206.95, Fort Randall Telephone, Utilities, 45.97, Lake Andes Farmers Coop, Supplies, 155.41, Northwestern Energy, Utilities, 1,195.55, Apeara, Supplies, 77.64, Sorlien Plumbing, Repair, 69.90 Total: 3,175.42

**Director of Equalization:** Terry's Service, Oil Change, 39.95, Century Link, Utilities, 8.61, Karen Krcil, Meal Reimbursement, 110.00, Wright Express, Gas, 162.30, Denise Weber, Meal Reimbursement, 125.00, Janiece Weber, Meal Reimbursement, 110.00, Tyler Technologies, Training, 125.00, Fort Randall Telephone, Utilities, 112.40, Marshall & Swift, Residential Estimator Renewal, 2,464.05, McLeod's Office Supply, Parcel Cards, 62.14, Office Products Center, Supplies & Maintenance, 157.45, Pechous Publications, Publishing, 176.30 Total: 3,653.20

**Register of Deeds:** Century Link, Utilities, 11.63, Wright Express, Gas, 8.30, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies & Maintenance, 651.11 Total: 783.44

**Veterans Service:** Century Link, Utilities, 7.74, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies, 356.76, DataSpec Inc, Software, 399.00 Total: 875.90

**GIS:** Century Link, Utilities, 4.04, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies, 9.30 Total: 125.74

**Sheriff:** City of Lake Andes, Utilities, 411.83, Creative Product Source, Evidence Bags, 233.96, MailFinance, Postage Lease payment, 763.27, Donlin Marine, Boat Winterization, 12.99, Midtowne Oil & Wash, Vehicle Maintenance & Mount/Balance Tires, 213.90, Myers Sanitation, Utilities, 57.17, Jackie Brecke, Reimbursement, 15.00, Century Link, Utilities, 26.83, Main Street Auto Sales, Vehicle Repairs, 4,378.83, Wright Express, Gas, 1,978.76, B&L Communication, Siren Controller, 85.00, Charles Mix Electric, UPS, 17.70, Commercial State Bank, Visa, 497.92, Fort Randall Telephone, Utilities, 456.55, Harts Auto Supply, Pickup Pads, 530.94, Office Products Center, Supplies, 250.17, Pitney Bowes, Postage, 250.00, Vernon's Repair, Vehicle Maintenance, 380.39, Verizon Wireless, Utilities, 26.19  
Total: 10,587.40

**Jail:** Charles Mix County Sheriff, Distilled Water, 3.30, Detco, Supplies, 1,606.90, Shopko, Supplies, 229.96, American Institutional Supply, Supplies, 956.02, Best Propane, Propane, 335.60, Cash Way Distributing Co, Groceries, 4,401.67, Wright Express, Gas, 528.61, Chamberlain Wholesale Supply, Groceries, 2,342.10, Lake Andes Farmers Coop, Supplies, 10.54, Northwestern Energy, Utilities, 1,866.79, Office Products Center, Supplies, 186.18, Pennington County Jail, Transport, 178.75, Pitney Bowes, Postage, 250.00, Superior Lamp & Supply, Light Bulbs, 414.20 Total: 13,375.30

**Juvenile Detention:** City of Lake Andes, Utilities, 43.71, Charles Mix County Sheriff, Supplies, 22.85, Lutheran Social Services, Prisoner Housing, 1,669.68, Fort Randall Telephone, Utilities, 39.97, Minnehaha County Juvenile Court Center, Prisoner Housing, 677.00, Northwestern Energy, Utilities, 14.00 Total: 2,467.21

**Nurse:** Shopko, Supplies, 129.99, Sara Clayton, Reimbursement, 17.01, Francis Doom, Rent, 336.67, J&J Sanitation, Utilities, 33.94, Platte Health Center, Rent, 383.00 Total: 900.61

**WIC:** Francis Doom, Rent, 230.00 Total: 230.00

**Mentally Ill:** Lucy Lewno, Services, 150.46, Pollard Law, Services, 374.00, Mark Katterhagen, Services, 15.00, Keith Goehring, Services, 239.07, Cathy Rehfluss, Services, 15.00 Total: 793.53

**Mental Health Centers:** Lifescape, Services, 60.00, Center for Independence, Services, 120.00, Lewis & Clark Behavioral Health Services, Services, 640.00, LifeQuest, Services, 1,140.00, Ability Building Services, Services, 450.00 Total: 2,410.00

**County Fair:** City of Lake Andes, Utilities, 63.88, Myers Sanitation, Utilities, 127.80, Fort Randall Telephone, Utilities, 47.87 Total: 239.55

**Extension:** Cole Soulek, 4-H PEC stipend & Mileage, 32.56, Century Link, Utilities, 4.42, Wright Express, Gas, 17.95, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies, 354.92 Total: 522.25

**Weed:** City of Geddes, Water, 7.50, Eugene Keegel, Repair, 58.30, Gary Olson, Mileage & Meeting, 38.02, Century Link, Utilities, 3.72, Lyle Nepodal, Mileage & Meeting, 63.64, Wright Express, Gas, 328.10, Fort Randall Telephone, Utilities, 85.31, Geddes Farmers Coop, Supplies, 15.64, Marvin Mills, Mileage & Meeting, 37.60, Raymond Mushitz, Meeting, 25.00, Clayton Rados, Mileage & Meeting, 46.00, Elden Ridgway, Meeting, 25.00, Verizon Wireless, Utilities, 26.21 Total: 879.09

**Highway:** Samuelson Tire & Oil, Repairs, 36.00, Supplies, 25.00, Fuel, 2,701.44, I-State Truck Center, Repairs, 594.71, City of Platte, Utilities, 62.65, S&K Trucking, Repairs, 1,150.50, Titan Machinery, Parts, 48.50, City of Lake Andes, Utilities, 42.09, Detco, Supplies, 207.74, Myers Sanitation, Utilities, 129.15, Century Link, Utilities, 4.01, Road Guy Construction, Chip & Fog Sealing, 382,128.00, Randall Community Water, Utilities, 26.75, Wright Express, Gas, 1,108.50, A-OX Welding Supply Co, Rentals, 186.95, Berens Excavating, Install Culverts, 459.18, Bomgaars Supply, Supplies, 414.57, Charles Mix Electric, Utilities, 115.95, Country Pride Coop, Fuel, 6,904.82, Fort Randall Telephone, Utilities, 142.14, Steve Fuchs, Sand, 424.68, Geddes Farmers Coop, Repair, 20.00, Fuel, 117.61, C&B Operations, Oil Filter, 41.19, Hosek Enterprise, Crushed Asphalt, 148.16, Kelly's Auto Parts, Supplies, 15.58, Doug Kniffen, Meal Reimbursement, 15.00, Kuip's Corner Hardware, Battery, 4.99, Lake Andes Farmer's Coop, Supplies, 77.10, Mark's Machinery, Supplies, 3.15, Meyerink Farm Service, Supplies, 91.74, Midstate Communications, Utilities, 85.36, Midwest Ag Center, Supplies, 170.37, Northwestern Energy, Utilities, 302.74, Platte Enterprise, Publishing, 67.50, Ron's Auto Glass Repair, Windshield Repair, 400.00, Severson Oil, Supplies, 17.51, Dave's Service, Repairs, 112.50, Kory Standy, Black Dirt, 130.85, Vanderpol Construction, Repairs, 9,979.60, Verizon Wireless, Utilities, 104.76, WW Tire, Supplies, 495.00, Wagner Building Supply, Supplies, 11.48 Total: 409,325.52

**911 Communications:** Fort Randall Telephone, Utilities, 986.81, Mary Meyerink, Meeting & Mileage, 26.04, Lake Front Technology Service, Yearly Maintenance, 495.00, Wright Express, Gas, 38.47, Golden West Telecommunications, Utilities, 16.37, DSS Corporation, Maintenance, 2,400.00, Commercial State Bank, Visa, 324.54, Fort Randall Telephone, Utilities, 324.54, Midstate Communications, Utilities, 199.17,

Century Link, Utilities, 1,592.74, Westtel International, November Maintenance Fee, 800.00 Total: 6,930.49

**Emergency & Disaster:** Charles Mix Electric, Utilities, 36.51, Fort Randall Telephone, Utilities, 63.40, Platte Enterprise, Publishing, 27.00 Total: 126.91

**State Motor:** Georgiana Zepher, State Motor Refund, 110.00 Total: 110.00

**M&P Relief:** SD Assn of County Officials, Monthly M&P, 242.00 Total: 242.00

**Grand Total:** 486,438.35

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
October 27, 2016

The Charles Mix County Board of Commissioners met in regular session on October 27, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Neil VonEschen and Commissioner Keith Mushitz present. 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 October 13, 2016 regular session with changes of adding a motion was made by VonEschen and seconded by Mushitz to approve the agenda as presented. All in favor, motion carried.

**Barkl Building:**

Ken Cotton, City of Wagner Attorney, Becky Brunsing, City of Wagner Finance Officer, Don Hosek, City of Wagner Mayor, Doug Cimpl, Wagner Shop Forman, Doug Kniffen, Highway Superintendent, Cheryl Swatek, Business Owner, Katie Hjelm, Business Owner, Jeff Doom, Wagner Building & Supply, Craig Krsnak, Bures & Kronazil Insurance met with the Commission. Discussion was held on the timeline of demolition and who was going to take care of the exposition of the wall and attic. The highway department will be assisting with the project. A quote will be done for the finishing of the wall and attic. No action taken.

**Plats:**

A motion was made by Mushitz and seconded by VonEschen to approve the Plat of Tract 1 of Bultsma's Addition in the NE1/4 of Section 35, Township 98 North, Range 68 West of the 5<sup>th</sup> P.M., 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 Tract 1, Cimpl Made Hunt Addition in the N1/2 of the NE1/4 of Section 18, and S1/2 of the SE1/4 of Section 7, All in Township 94 North, Range 62 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by VonEschen to approve the Plat of Lot 1, Steele First Subdivision located in Government Lot 3 of Section 4, Township 98 North, Range 69 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Liquor License:**

A motion was made by VonEschen and seconded by Mushitz to approve the reissuance of the following liquor license applications. All in favor, motion carried.

The Yellow Rose, 27480 N Hwy 45, Platte SD 57356, Lot M-3 in Ringling Subdivision of SW1/4 Ex H-1, 15 Acres in Section 12, Township 99, Range 68. Retail (on-sale) Liquor License.

Lake Platte Supper Club, Municipal Golf Course, Building on Leased Site of Section 16, Township 99, Range 68. Retail (on-sale) Liquor License.

Fort Randall Casino, W1500' of S533' of S1/2-SE1/4 ex A Tract beg 750' East of SW Corner of SE1/4 then N530', E340', S530' the West to the beginning of Section 36 Township 96 Range 65. Retail (on-sale) Liquor License.

**Geddes Property:**

Discussion was held on the Geddes property that was listed on the tax sale. If anyone would like to purchase the property will need to talk to the City of Geddes.

**Bills:**

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

**Prisoner Housing Contracts:**

A motion was made by Mushitz and seconded by VonEschen to approve the following agreements with Moody County, Lake County, Bon Homme County, Jackson County, Hyde County, Hutchinson County, Hanson County, Hand County, Douglas County, Bennett County, Aurora County, Gregory County, Lincoln County, Jerauld County, McCook County, Spink County, Turner County, Miner County, Sanborn County all for \$50.00 each prisoner each day. All in favor, motion carried.

**States Attorney:**

Scott Podhradsky met with the Commission. Discussion was held on various issues. No action taken.

**Weed Superintendent:**

Jon Finney met with the Commission. Discussion was held on delinquent spray reports. No action taken.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on hiring Joshua Tatum in the Platte Shop. A motion was made by Mushitz and seconded by VonEschen to approve the hiring of Joshua Tatum starting on November 15, 2016 at \$14.00 per hour. All in favor, motion carried. Jay Peppel and Travis Sparks with the SD DOT met with the Commission. Discussion was held on the highway 50/281 project. No action taken.

**Conference Call:**

Francis Zephier met with the Board of Commissioners via phone conference. Discussion was held on the drug issues within Charles Mix County. No action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular session on November 10, 2016 at 9:00am. All in favor, motion carried.

**Bills:** Commissioners: Tech Solutions, Services, 3,708.00, Wagner Area Growth, Ground Purchase, 15,000.00, Commercial State Bank, Visa, 448.25 Total: 19,156.25

Insurance: SDML Workers Comp Fund, Work Comp Ins, 47,333.00 Total: 47,333.00

Elections: SD Solutions, Inc, Ballot Set Up, 175.00 Total: 175.00

Courts: Peggy Navrkal, Juror Fees 54.20, Dixie Augustine, Juror Fees, 63.44, Patricia Goulette, Juror Fees, 64.28, Shelley Meyerink, 76.04, Marlene Myears, Juror Fees, 50.84, Patricia Troll, 75.20, Susan Vanderboom, Juror Fees, 75.20, Connie Wagner, Juror Fees, 80.24, Danielle Zephier, Juror Fees, 64.28, Platte Health Center, Blood Alcohol, 136.00, Stephanie Moen & Associates, Court Reporter, 677.60, Thomson Reuters, Law Books, 1,986.00 Total: 3,403.32

Auditor: Tech Solutions, Services, 222.00, Commercial State Bank, Visa, 222.00 Total: 444.00

Treasurer: Tech Solutions, Services, 136.00, Commercial State Bank, Visa, 113.13 Total: 249.13

States Attorney: The Daily Republic, Newspaper, 165.09, Thomson Reuters, Subscription, 288.23 Total: 453.32

Court Appt Atty: Maule Law Office, Inc, Court Appt Atty, 1,316.45, Hein Law Office, Court Appt Atty, 700.94, Keith Goehring, Court Appt Atty, 4,012.03, Brad Kerner, Court Appt Atty, 763.00 Total: 6,792.42

Abused/Neglected: Swier Law Firm, Court Appt Atty, 540.60 Total: 540.60

Government Buildings: Bouza Construction Inc, Improvements, 965.00, Commercial State Bank, Visa, 19.17, Northwestern Energy, Utilities, 906.52 Total: 1,890.69

Director of Equalization: Tech Solutions, Services, 64.00, Commercial State Bank, Visa, 767.92, McLeod's Office Supply, Envelopes, 235.70, Microfilm Imaging Systems, Software, 120.00 Total: 1,187.62

Register of Deeds: Commercial State Bank, Visa, 222.00 Total: 222.00

Veterans Service: Tech Solutions, Services, 36.50 Total: 36.50

Jail: Northwestern Energy, Utilities, 1,553.77 Total: 1,553.77

Juvenile Detention: Northwestern Energy, Utilities, 23.75 Total: 23.75

Nurse: Commercial State Bank, Visa, 55.00

Mentally Ill: Lucy Lewno, Services, 618.34, Fox & Youngberg, PC, Services, Mark Katterhagen, Services, 66.00, Jeanne Collinson, Services, 6.00, Karen Swanda, Services, 15.00, Marv Ekeren, Services, 45.00, Yankton County Sheriff's Dept, Services, 250.00, Yankton County Treasurer, Services, 325.75 Total: 1,517.41

County Fair: Randall Hills Construction, 4-H Barn Door, 702.78, Northwestern Energy, Utilities, 54.40 Total: 757.18

County Extension: Tech Solutions, Services, 68.00, Stephanie Chambliss, Meal Reimbursement, 155.00, SDAE4-HP, Membership Dues, 120.00 Total: 343.00

Soil Conservation: Charles Mix County Soil Conservation, 2016 Budget Request, 45,000.00 Total: 45,000

Weed: Southern Missouri Waste & Management, Weed Garbage, 9.00 Total: 9.00

Highway: S&K Truck Repair & Wash, Repairs, 449.83, Forterra, Box Culvert, 42,181.00, John Deere Credit, Tractor Window, Repairs, 630.83, Butler Machinery Comp, Repairs, 1,806.51, Commercial State Bank, Visa, 113.12, Diamond Mowers, Mower Parts, 100.86, Platte Lumber Supply, Repair Parts, 32.49, Sheehan Equipment Co, Repair Parts, 1,924.98, Trail King Industries, Inc, Trailer Repairs, 118.63, Wilmers Tractor Repair, Water Pump, 622.09 Total: 48,010.89

911 Service: Century Link, Utilities, 795.47 Total: 795.47

24/7: Dash Medical Gloves, Gloves, 149.70 Total: 149.70

Deposit Funds: Native American Board, 4-H Refund, 80.00, St. Marks Catholic Church, 4-H Refund, 80.00 Total: 160.00

State Motor: Michael Hanvey, Trailer Refund, 54.15 Total: 54.15

Grand Total: 182,632.17

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Jack Soulek, Chairman



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Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
November 10, 2016

The Charles Mix County Board of Commissioners met in regular session on November 10, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Neil VonEschen and Commissioner Keith Mushitz present. 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 VonEschen and seconded by Mushitz to approve the minutes from the October 27, 2016 regular session as presented. All in favor, motion carried.

**Canvass of Election:**

The Board of Commissioners canvassed the 2016 General Election. Charles Mix County results are as follows: **Presidential Electors**; Donald J Trump 2,382, Gary Johnson 98, Darrell L Castle 18; **United States Representative**; Kristi Noem 2,288, Paula Hawks 1,154; **Public Utilities Commissioner**; Chris Nelson 2,639, Henry Red Cloud 766, **United States Senator**; John R Thune 2,484, Jay Williams 941; **State Senator District 21**; Billie H Sutton 2,534, **State Representative District 21**; Lee Qualm 1,957, Gary Burrus 1,109, Julie Bartling 1,944; **States Attorney**; Scott J Podhradsky 933, Steven R Cotton 2,115; **Amendment R**; Yes 1,531, No 1,768; **Amendment S**; Yes 1,837, No 1,506; **Amendment T**; Yes 1,246, No 2,022; **Amendment U**; Yes 1,172, No 2,128; **Amendment V**; Yes 1,317, No 1,967; **Measure 21**; Yes 2,277, No 1,040; **Measure 22**; Yes 1,554, No 1,692; **Measure 23**; Yes 472, No 2,802; **Referred Law 19**; Yes 866, No 2,347; **Referred Law 20**; Yes 1,219, No 2,123.

**Bills:**

A motion was made by VonEschen and seconded by Mushitz to approve the bills 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, 2016 for \$8,531,124.08. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$7,729,793.53
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$800,730.55
TOTAL.....	\$8,531,124.08

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending October 31, 2016 in the amount of \$8,618.50. All in favor, motion carried.

**Liquor License:**

A motion was made by Mushitz and seconded by VonEschen to approve the reissuance of the following liquor license applications. All in favor, motion carried.

River Hills Lodge LLC, 27839 366<sup>th</sup> Ave, Platte SD 57369, E1/2, E1/2-W1/2 Section 34, Township 99, Range 68. Retail (on-off) Malt Beverage & Retail (on-sale) Liquor.

**4-H:**

A motion was made by VonEschen and seconded by Mushitz to approve the 4-H Promotion and Expansion Committee Roster for 2016 – 2017 as follows:

Cole Soulek, Britney Krcil, April VanZee, Lee Linnell, Eric Schoenfelder, Kelsey Kniffen, Mary Jo Parker, Alicia Stone, Keith Mushitz. All in favor, motion carried.

**Poor Relief:**

Deputy States Attorney Steven Cotton met with the Commission. Discussion was held on poor relief cases 16-1 to 16-88. A motion was made by Mushitz and seconded by VonEschen to deny poor relief cases 16-1 to 16-88 due to lack of information. All in favor, motion carried.

**GIS Administrator:**

Noreen Strid met with the Commission. Discussion was held on Memorandum of Understanding with the National Park Service, Yankton SD. A motion was made by VonEschen and seconded by Mushitz to approve the Memorandum of Understanding. All in favor, motion carried.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 9:55am to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 10:13am with no action taken.

**Fuel Quotes:**

A motion was made by Mushitz and seconded by VonEschen to approve the Fuel Quotes from November 15, 2016 to December 14, 2016. All in favor, motion carried.

**District #1 Wagner**

Diesel Fuel	Country Pride	#1	1.90	#2	1.69
Propane	Country Pride				.89

**District #2 Lake Andes**

Diesel Fuel	Country Pride	#1	1.90	#2	1.69
Propane	Country Pride				.89

**District #3 Platte**

Diesel Fuel	Severson Oil	#1	1.84	#2	1.61
Propane	Country Pride				.89

**County Highway Shop Geddes**

Diesel Fuel	Country Pride	#1	1.90	#2	1.69
Propane	Country Pride				.89

**Courthouse Front Stairs:**

Paul Weidenbach from Weidenbach Concrete Works, Custodian Randy Winckler, Highway Superintendent Doug Kniffen met with the Commission. Discussion was held on the Courthouse front stairs. Demolation is almost completed and will be starting the construction of the new stairs and platform. No action taken.

**Custodian:**

Randy Winckler met with the Commission. Discussion was held on the valves and thermostats in the Courthouse. A few new ones have been ordered to be replaced. No action taken.

**Sheriff:**

Randy Thaler met with the Commission. Discussion was held on the letter from the Yankton Sioux Tribe 911 contract. A 911 meeting will be held at 7:00pm on November 10, 2016 to discuss.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular meeting on November 17, 2016 at 9:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 6,138.36, TREASURER: 6,779.66, STATES ATTORNEY: 16,962.80, GOV'T BLDG: 3,520.36, DIRECTOR OF EQUALIZATION: 11,988.88, REGISTRAR OF DEEDS: 5,788.00, VETERAN SERVICES: 2,000.00, GIS: 3,296.56, SHERIFF: 28,657.76, JAIL: 26,609.23, JUVENILE DETENTION: 1,428.00, NURSE: 5,866.40, WEED: 5,347.21, HIGHWAY: 40,071.02, 911: 8,676.96, EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,813.10, DAKOTACARE: 41,364.54, STANDARD LIFE INSURANCE: 287.64, MEDICARE MATCH: 2,571.76, PENSION MATCH: 10,272.70, FICA MATCH: 10,996.48

**Bills: Courts:** Stephanie Moen, Court Reporter, 429.70, Verizon Business, Jury Phone, 89.93, Fort Randall Telephone, Utilities, 43.72 Total: 563.35

**Auditor:** Century Link, Utilities, 8.74, Wright Express, Gas, 39.16, Fort Randall Telephone, Utilities, 112.40 Total:

**Treasurer:** Fort Randall Telephone, Utilities, 112.40, Century Link, Utilities, 11.55 Total: 123.95

**States Attorney:** City of Lake Andes, Utilities, 45.85, Myers Sanitation, Utilities, 51.65, Fort Randall Telephone, Utilities, 181.31, Northwestern Energy, Utilities, 219.28, Century Link, Utilities, 17.17 Total: 515.26

**Court Appt Atty:** Hein Law Office, Court Appt Atty, 2,586.12, Swier Law Firm, Court Appt Atty, 467.00, Keith Goehring, Court Appt Atty, 6,294.84, Brad Kerner, Court Appt Atty, 593.00, Timothy Whalen, Court Appt Atty, 895.75 Total: 10,836.71

**Abused/Neglected:** George F Johnson, Court Appt Atty, 14,418.19 Total: 14,418.19

**Gov't Bldg:** City of Lake Andes, Utilities, 104.31, Myers Sanitation, Utilities, 57.18, Randy Winckler, Meal Reimbursement, 36.00, Wright Express, Gas, 79.89, Fort Randall Telephone, Utilities, 45.97 Total: 323.35

**Director of Equalization:** Century Link, Utilities, 8.34, Wright Express, Gas, 115.25, Fort Randall Telephone, Utilities, 112.40 Total: 235.99

**Register of Deeds:** Century Link, Utilities, 8.47, Fort Randall Telephone, Utilities, 112.40 Total: 120.87

**Veterans Service:** Roy King, Mileage 36.96, Century Link, Utilities, 5.48, Fort Randall Telephone, Utilities, 112.40 Total: 154.84

**GIS:** Century Link, Utilities, 5.15, Fort Randall Telephone, Utilities, 112.40 Total: 117.55

**Sheriff:** City of Lake Andes, Utilities, 407.48, Apple Time Inc, Materials, 562.09, Charles Mix County Sheriff's Dept, Bank Checks for Sheriff's account, 15.32, Levy Fee Reimbursement, 30.00, Midtowne Oil & Wash, Chip Repairs, Wipers, 200.00, Myers Sanitation, Utilities, 57.18, Tim Simmermon, 4-Wheeler Repair & Service, 760.94, Century Link, Utilities, 31.58, Wright Express, Gas, 2,564.01, Pioneer Designs, Vinyl Vehicle Shields, 50.00, B & L Communications, Replace Sire Speaker/Power, 45.00, Dakota Auto Body, Vehicle Expenses, 1,397.31, Fort Randall Telephone, Utilities, 409.74, Graham Tire Company, Explorer Tires, 552.60, Lake Andes Farmers Coop, Supplies, 38.16, Office Products Center, Inc, Supplies, 924.74, Vernon's Repair, Vehicle Expenses, 479.41, Verizon Wireless, Utilities, 26.16 Total: 8,551.72

**Jail:** Charles Mix County Sheriff, Jail Painting, 25.20, Wagner Super Foods, Groceries, 389.98, AMG Radiology Yankton, Prisoner Services, 76.50, James Drugs, Prisoner Services, 34.31, Cash Way Distribution Co, Groceries, 4,117.46, Willoughby Industries, 15 Valve Kits, 896.70, Chamberlain Wholesale Supply Co, Groceries, 1,725.65, Commercial State Bank, Visa, 89.96, Lake Andes Farmer's Coop, Supplies, 1,049.84, Office Products Center, Supplies, 190.74, SD Sheriff's Association, Dues, 623.87, Sorlien Plumbing, Stool Repairs, 204.08 Total: 9,424.29

**Coroner:** Crosby Jaeger Funeral Home, Adult Services, 2,523.41 Total: 2,523.41

**Juvenile Detention:** City of Lake Andes, Utilities, 43.34, Randall Hills Construction, Doors, Knobs, Labor, 867.00, Fort Randall Telephone, Utilities, 39.97, Lake Andes Farmers Coop, Supplies, 25.17 Total: 975.48

**Nurse:** Francis Doom, Rent, 336.67, J & J Sanitation, Utilities, 33.94, Platte Health Center, Rent, 383.00 Total: 753.61

**WIC:** Francis Doom, Rent, 230.00 Total: 230.00

**Mental Health Centers:** Lifescape, Services, 60.00, Lifequest, Services, 1,140.00, Ability Building Services, Services, 375.00 Total: 1,575.00

**County Fair:** City of Lake Andes, Utilities, 74.36, Fort Randall Telephone, Utilities, 47.87 Total: 122.23

**Extension:** Century Link, Utilities, 1.52, Wright Express, Gas, 46.74, Fort Randall Telephone, Utilities, 112.40 Total; 160.66

**Weed:** Century Link, Utilities, 4.67, Wright Express, Gas, 242.50, Fort Randall Telephone, Utilities, 85.31, Verizon Wireless, Utilities, 26.18 Total: 358.66

**Highway:** Samuelson Tire & Oil, Diesel, 1,510.05, City of Platte, Utilities, 60.04, City of Lake Andes, Utilities, 42.43, Butler Machinery Co, Filters, 1,054.58, Tiger Sales Corp, Mower, 38,260.90, Fousek Farms & Trucking LLC, Snow Removal Salt & Repair Parts, 3,668.16, CRA Payment Center, Filters, 353.75, Century Link, Utilities, 5.66, Randall Community Water District, Utilities, 29.75, Wright Express, Gas, 1,036.04, Avera St Benedict, CDL Drug Testing, 102.00, B&L Communications, Battery, 78.00, Bomgaars Supply Inc, Shop Supplies & Repairs, 89.24, Charles Mix Electric, Utilities, 130.56, Diamond Mowers, Mower Parts, 451.00, Country Pride Coop, Diesel, 3,950.17, Fort Randall Telephone, Utilities, 142.14, Geddes Farmers Coop, Tires & Diesel, 1,399.54, C&B Operations, LLC, Replace Mirror, 469.05Hollaway Construction, Box Culvert, 29,654.40, Rogs Auto, Muffler, 65.47, Lake Andes Farmers Coop, Supplies, 40.71, Marks Machinery, Supplies, 34.79, Meyerink Farm Services, Repair Parts, 65.86, Midstate Communications, Utilities, 85.28, Midwest Concrete, Culvert Concrete, 1,082.00, Midwest Ag Center, Shop Supplies & Repair Parts, 51.11, Northwestern Energy, Utilities, 288.82, Power Plan, Filters, 318.02, Ron's Auto Glass, Window Chip Repair, 45.00, Rockmount Research, Welding Supplies, 311.25, Severson Oil Company, Diesel, 1,656.20, Sheehan Equipment Co, Filters, 410.58, Dave's Service, Tire Repairs, 105.00, SD Dept of Transportation, Bridge Inspections, 517.24, Moze F Sanitation, Utilities, 45.00, Verizon Wireless, Utilities, 104.64, Prorate Services, LLC, CDL Drug Test, 70.00, Wagner Building Supply, Shop Supplies & Road Repair, 4,196.96, Wagner Auto Supply, Filter, 13.49 Total: 91,994.88

**911 Services:** Fort Randall Telephone, Utilities, 1,038.16, Midstate Communications, Utilities, 199.17, Office Products Center, Chair, 350.00, Westel International, December Maintenance, 800.00 Total: 2,387.33

**Emergency Disaster:** Charles Mix Electric, Utilities, 36.78, Fort Randall Telephone, Utilities, 110.21 Total: 146.99

**24/7:** Charles Mix County Sheriff, UAs, 20.00, Premier Biotech, Inc, UA Cups, 517.91, Intoximeters, PBT Tubes, 650.00, Lake Andes Farmers Coop, Keys, 8.34, Office Products Center, Envelopes, 34.99 Total: 1,231.24

**M & P Relief:** SD Assn of County Officials, M&P Relief, 242.00 Total: 242.00

**Grand Total:** 148,247.86

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Jack Soulek, Chairman

  
Sherri Fuchs, Auditor

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Charles Mix County  
Board of Commissioners  
Regular Session  
November 17, 2016

The Charles Mix County Board of Commissioners met in regular session on November 17, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Neil VonEschen and Commissioner Keith Mushitz present. 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 November 10, 2016 regular session as presented. All in favor, motion carried.

**4-H Advisor:**

Stephanie Chambliss met with the Commission. Invitation were presented for the Recognition banquet on December 11, 2016 at the 4-H Center. Discussion was also held on purchasing a sound system for the 4-H grounds. A motion was made by Mushitz and seconded by VonEschen to approve the sound system for \$2,800.00 from Centrum Sound Systems. All in favor, motion carried. Discussion was also held on purchasing laptop computers for the Robotics program. A motion was made by Mushitz and seconded by VonEschen to approve the purchasing of two laptop computers for the Robotics program from Best Buy for \$599.99 each. All in favor, motion carried.

**Bills:**

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

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 9:10am to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 9:27am with no action taken.

**Director of Equalization:**

Denise Weber met with the Commission. Discussion was held on County properties that has been obtained by tax sales. No action taken.

**Drainage Hearing:**

A public hearing was done for the drainage application of Eitemiller Family, LLC on the S1/2 EX H-1 & H-2, EX 2A in NE Corner of SE1/4-SE1/4 & EX Tract 1, Eitemiller Addition in SE1/4 of Section 25, Township 97, Range 64. Discussion was held on the tiling. More signatures will be needed. No action taken.

**Emergency Manager:**

Mike Kotab met with the Commission. Discussion was held on a Mutual Aid Agreement between Charles Mix & Douglas Counties for agreement in the event of a disaster. A motion was made by VonEschen and seconded by Mushitz to approve the Mutual Aid Agreement. All in favor, motion carried. Discussion was also held on Active Shooter training for the Courthouse and Tracks for the Polaris Ranger that were purchased on a grant. No action taken.

**SD DOT:**

Jay Peppel, Travis Sparks, Foremans Doug Cimpl & Jerry Horst & Highway Superintendent Doug Kniffen were present. Discussion was held on the highway 50/281 project. A resolution will be done for the project in 2020.

**Liquor License:**

A motion was made by VonEschen and seconded by Soulek to approve the reissuance of the following liquor license applications. All in favor, motion carried.

South Dakota Pheasant Acres, 28146 382<sup>nd</sup> Ave, Armour SD 57313, SW1/4 of Section 16, Township 98 North, Range 65. Retail (on-sale) Liquor.

Dollar General Store #16067, 36767 SD Hwy 44, Platte SD 57369, the West 190' of the E 357' of Lot F of Hoffman's Second Subdivision in the NE1/4 of Section 24, Township 99 North, Range 68 West; together with the North 95' of the West 67' of the East 424' of Lot F of Hoffman's Second Subdivision in the NE Quarter of Section 24, Township 99 North, Range 68 West. Retail (on-off sale) Wine.

**Weed Supervisor:**

Jon Finney met with the Commission. Discussion was held on bumping up the meeting stipend from \$50.00 to \$75.00 plus mileage for 2017. A motion was made by VonEschen and seconded by Soulek to approve the \$75.00 stipend plus mileage starting in 2017. All in favor, motion carried.

Discussion was also held on the progress report for the inventory and past billing. No action taken. Discussion was held on the Weed pickup. The Weed pickup will be staying in the Courthouse parking lot starting December 1, 2016 through March 31, 2017.

**Executive Session:**

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 11:34am to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 11:50am with no action taken.

**Barkl Building:**

City of Wagner Attorney Ken Cotton and States Attorney Scott Podhradsky met with the Commission. Discussion was held on the Barkl Building in Wagner. A motion was made by VonEschen and seconded by Soulek to sign the Memorandum of Understanding along with all the parties involved. All in favor, motion carried.

**Executive Session:**

A motion was made by VonEschen and seconded by Soulek to enter into executive session at 12:11pm to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 12:31pm with no action taken.

**Adjourn:**

A motion was made by VonEschen and seconded by Soulek to adjourn until the next regular session on December 8, 2016 at 9:00am. All in favor, motion carried.

**Bills: Commissioners:** SD Association of County Officials, Dues, 582.03, Charles Mix County News, Publishing, 850.71, Commercial State Bank, Supplies, 21.21, Platte Enterprise, Publishing, 1,694.81, Pechous Publishing, Publishing, 646.42 Total: 3,954.89

**Elections:** Elsie Tronvold, Election & Mileage, 172.60, Sandy Gant, Election, 145.00, Alice Koupal, Election & Mileage, 148.44, Paula Gibson, Election & Mileage, 166.84, Leo Soukup, Election & Mileage, 171.88, Rose Koupal, Election & Mileage, 166.84, Janet Lassen, Election & Mileage, 171.76, Mary Crabtree, Election & Mileage, 150.04, Arliss Eggena, Election, 145.00, Carol Durham, Election, 145.00, Margie Stone, Election & Mileage, 158.44, Judy Parker, Election & Mileage, 154.24, Jody Ringling, Election, 120.00, Deanne Rasmussen, Election & Mileage, 185.20, Sharon Anderson, Election & Mileage, 203.68, Vicki Strand, Election, 145.00, Anita Crosby, Election, 145.00, Donna Ringling, Election & Mileage, 195.40, Custom Printing, Laminating Posters, 118.00, Judy Dilts, Election & Mileage, 158.44, Joe Stedronsky, Election & Mileage, 158.44, Diane Alden, Election, 135.00, Cheryl Altenburg, Election & Mileage, 150.88, Tiffany Stewart, Election, 120.00, Carol Blaha, Election & Mileage, 145.00, Christy Finney, Election & Mileage, 137.22, Jan Hansum, Election & Mileage, 170.20, Don Hosek, Absentee Board, 40.00, Rosemary Bucholz, Election, 160.00, Rebecca Scott, Election & Mileage, 175.12, Vickie Bryan, Election & Mileage, 233.08, Linda Bambas, Absentee Board, 40.00, ES&S, Ballots, 1,375.59, David Brecke, Absentee Board, 40.00, Jeanette Doom, Election & Mileage, 158.44, Margaret Roberts, 186.88, JoAnne Stegmeier, Election, 145.00, Shirley Johnson, Election, 157.60, Carol Schieffer, Election & Mileage, 170.20, Evelyn Conn, Election & Mileage, 173.44, Lois VanDusseldorp, Election, 120.00, Betty Bruner, Election, 145.00, Commercial State Bank, Supplies, 15.67, Mary Ann Deurmier, Election & Mileage, 181.00, Angela Eitemiller, Election, 120.00, Deb Foxley, Election, 120.00, Norma Horner, Election & Mileage, 158.86, Colleen Jaeger, Election, 145.00, Dolores Kotab, Election & Mileage, 188.68, JoAnn Mazourek, Election & Mileage, 158.44, Lois Slaba, Election & Mileage, 153.40, Donna Olson, Election & Mileage, 157.60, Platte Enterprise, Publishing, 1,561.19, Susan Schultz, Election & Mileage, 150.88, Joyce Soulek, Election & Mileage, 149.20, Margaret Thomson, Election & Mileage, 151.72, US Postal Department, Postage, 23.72, Monica VanderPol, Election & Mileage, 172.60, Puchous Publications, Publishing, 3,513.72 Total: 14,625.57

**Courts:** Stronghold Counseling Services, Services, 884.00, Thomson Reuters, Law Books, 1,324.00 Total: 2,208.00

**Auditor:** SD Association of County Officials, Dues, 194.00, A&B Buisness, Supplies, 114.36, Tyler Technologies, Maintenance, 7,574.32, Charles Mix County News, Publishing, 101.26, Office Products Center, Copier Count & Supplies, 133.34 Total: 8,117.28

**Treasurer:** SD Association of County Officials, Dues, 194.00, Tyler Technologies, Maintenance, 6,533.81, Charles Mix County News, Publishing, 28.04, McLeod's Office Supply, Supplies, 750.57, Office Products Center, Supplies, 115.98, Pechous Publications, Publishing, 62.02 Total: 7,654.42

**States Attorney:** Badger State Recovery, Shredding Containers, 7.04, Office Products Center, Supplies & Copy County 95.41, Thomson Reuters, Books, 288.23 Total: 390.68

**Court Appt Atty:** Stekly Law Office, Court Appt Atty, 2,150.76, Hein Law Office, Court Appt Atty, 3,720.29, Swier Law Firm, Court Appt Atty, 369.60, Keith Goehring, Court Appt Atty, 837.66, Brad Kerner, Court Appt Atty, 637.00 Total: 7,715.31

**Gov't Buildings:** Tech Solutions, Cable, 24.90, Detco, Supplies, 442.66, Culligan Water Conditioning, Water, 89.00, Horsley Specialties, Asbestos Removal – Barkl Building, 4,500.00, A&B Business, Supplies, 236.47, Commercial State Bank, Supplies, 57.00, Lake Andes Farmers Coop, Supplies, 90.92, Office Products Center, Paper, 304.00 Total: 5,744.95

**Director of Equalization:** SD Association of Assessing Officers, Dues, 225.00, Tyler Technologies, Maintenance, 1,793.35, Charles Mix County News, Publishing, 101.26, Office Products Center, Copier Count & Supplies, 213.20 Total: 2,332.81

**Register of Deeds:** SD Association of County Officials, Dues, 194.00, Tyler Technologies, Maintenance, 1,793.35, Commercial State Bank, Supplies, 42.59, Office Products Center, Copier Count & Supplies, 381.71 Total: 2,411.65

**Veteran Services:** Commercial State Bank, Supplies, 16.75, Pheasantland Industries, Business Cards, 30.35 Total: 47.10

**GIS:** Office Products Center, Supplies, 27.08 Total: 27.08

**Sheriff:** Purchase Power, Postage, 278.90 Total: 278.90

**Jail:** Purchase Power, Postage, 278.90 Total: 278.90

**Coroner:** Chad Peters, Mileage & Supplies, 257.50 Total: 257.50

**Juvenile Detention:** Lutheran Social Services, Services, 4,823.52, Minnehaha County Juvenile Court Center, Services, 1,000.00 Total: 5,823.52

**Nurse:** Commercial State Bank, Visa, 232.93 Total: 232.93

**Mentally Ill:** Lucy Lewno, Services, 199.96, Mark Katterhagen, Services, 22.50, KCH Law, Services, 181.09, Brevik Law Office, Services, 213.93, Karen Swanda, Services, 22.50, Lincoln County Treasurer, Services, 169.55, Yankton County Sheriff's Department, Civil Papers, 100.00 Total: 909.53

**Mental Health Center:** Center for Independence, Services, 120.00, Lewis & Clark Behavioral Health Services, Services, 800.00 Total: 920.00

**County Fair:** Lake Andes Farmer Coop, Supplies, 19.90, Pechous Publications, 289.13 Total: 309.03

**County Extension:** Stephanie Chambliss, Reimbursement, 17.77, Office Products Center, Copier Count, 72.26, Pechous Publications, Publishing, 37.56 Total: 127.59

**Weed:** Jon Finney, Meal & Conference Reimbursements, 61.00, Josh Rouse, Meal Reimbursement, 21.00, Custom Printing, Envelopes, 46.00, Bomgaars Supply, Supplies, 238.53, Geddes Farmers Coop, Fuel, 194.50, Office Products Center, Supplies, 149.04 Total: 710.07

**Highway:** John Deere Credit, Repair Parts & Oil, 269.71, Charles Mix County News, Publishing, 101.25, Commercial State Bank, Visa – Repair Parts, 349.05, Platte Enterprise, Publishing, 11.63, Prorate Services, CDL Drug Renewal, 65.00, Pechous Publishing, Publishing, 226.80 Total: 1,023.44

**911:** Mary Meyerink, Mileage, 26.88, Golden West Telecommunications, Utilities, 16.37 Total: 43.25

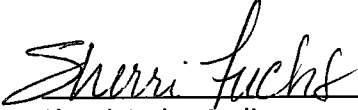
**Emergency Disaster:** 3E Electrical Engineering & Equipment, Service Charge, 4.68, Michael Kotab, Mileage, Rent & Reimbursement, 1,356.24, B&L Communications, Radios, 1,377.34, Platte Enterprise, Publishing, 128.25, RDJ Specialties, Supplies, 294.22, Pechous Publishing, Publishing, 195.30 Total: 3,351.35

**M&P Relief:** Microfilm Imaging Systems, Maintenance, 430.00 Total: 430.00

**Refunds:** Karen Herrold, 4-H Refund, 80.00, Native American Board, 4-H Refund, 80.00 Total: 160.00

**Grand Total: 70,106.41**

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

“Publish once at the cost of \$\_\_\_\_.”

Charles Mix County  
Board of Commissioners  
Regular Session  
December 8, 2016

The Charles Mix County Board of Commissioners met in regular session on December 8, 2016 at 9:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Neil VonEschen and Commissioner Keith Mushitz 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 November 17, 2016 regular session as presented. All in favor, motion carried.

**Director of Equalization:**

Denise Weber met with the Commission. Discussion was held on land that is being put into Trust and how much it will affect the entities. No action taken.

**Executive Session:**

A motion was made by VonEschen and seconded by Mushitz to enter into executive session at 9:25am to discuss personnel. All in favor, motion carried. Chairman Soulek declared an end to executive session at 9:30am with no action taken.

**Deputy States Attorney:**

Steven Cotton met with the Commission. Discussion was held on Steven's new salary as States Attorney. No action taken.

**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, 2016 for \$6,396,761.68. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS.....	\$6,357,311.54
TOTAL CASH.....	\$600.00
TOTAL CHECKS.....	\$38,850.14
TOTAL.....	\$6,396,761.68

**Deeds:**

A motion was made by Mushitz and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending November 30, 2016 in the amount of \$6,631.00 All in favor, motion carried.

**Bills:**

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

**Cash Transfer:**

A motion was made by Mushitz and seconded by VonEschen to approve a cash transfer from the General Fund to the Highway Fund in the amount of \$693,582 as budgeted. All in favor, motion carried.

**SLA Agreement Amendment:**

A motion was made by VonEschen & seconded Mushitz to approve the SLA Amendment in the amount of \$4,137.80 to be used for salary and administrative costs related to the Emergency Management Operation. All in favor, motion carried.

**Plat:**

A motion was made by Soulek and seconded by VonEschen to approve the Plat of Tract 1 of Bures Addition in the W1/2 of the SE1/4 of Section 31, Township 96, Range 64 West of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota containing 1.18Acres more or less. All in favor, motion carried.

**Holiday:**

A motion was made by Mushitz and seconded by VonEschen to approve Charles Mix County being closed on January 2, 2017 in observance of the New Year's Holiday. All in favor, motion carried.

**States Attorney:**

Paralegal Tracie Feenstra & Deputy States Attorney Steven Cotton met with the Commission. Discussion was held on the 2016 ending budget. No action taken.

**Juvenile Detention Agreement:**

A motion was made by VonEschen and seconded by Mushitz to approve the Partner Agreement for Per Diem to house youth in both the Secure & Non-Secure sections of the Minnehaha County Regional Juvenile Detention Center as well as the Shelter Care being operated by Lutheran Social Services. This agreement is for the period of time from January 1, 2017 until December 31, 2017. The daily rate for the JDC is set at \$220.00 per bed, per day. The rate for Shelter Care will be \$185.52. All in favor, motion carried.

**SD Department of Health:**

A motion was made by Mushitz and seconded by VonEschen to approve the State of SD Consultant Contract for Provision of Community Health Services between Charles Mix County and SD Department of Health Family & Community Health Child & Family Services, shall begin on January 1, 2017 until December 31, 2017 in the amount of \$13,390.00. All in favor, motion carried.

**4-H Advisor:**

Stephanie Chambliss met with the Commission. Discussion was held on raising the Visa credit card for the Extension office from \$1,200 to \$5,000 credit limit due to current credit limit being so low and not being able to purchase bigger items. A motion was made by VonEschen and seconded by Mushitz to approve the credit limit increase for the Extension card. All in favor, motion carried.

**Highway Superintendent:**

Doug Kniffen met with the Commission. Weight Limits were discussed. A motion was made by Mushitz and seconded by VonEschen to pass the Resolution of Weight Limit Enforcements on Charles Mix County Highways. A roll call vote was taken: VonEschen – yes, Soulek – yes, Mushitz - yes. Motion carried.

**A Resolution of Weight Limit Enforcements on Charles Mix County Highways**

**WHEREAS**, a seasonal climatic changes can be detrimental to our highways, and State Laws SDCL 32-14-6 gives the county the authority to prohibit the operation of vehicles or restrict weight of vehicles upon any highway under its jurisdiction, by reason of deterioration of physical condition, rain, snow, or other climatic conditions will seriously damage or destroy unless the use of vehicles on the highway is prohibited or the permissible weights of the vehicles are reduced; and

**WHEREAS**, by State Law SDCL 32-22-24, Spring Load Limits may be put on as early as February 15 and may stay on through April 30. Time of Implementation and removal is dependant on weather and road conditions. Limits become effective when the signs are installed and displayed an are no longer enforceable when they are removed; and

**WHEREAS**, the tax payers bear the burden of the costs of road repair;

**WHEREAS**, the Board of Charles Mix County Commissioners, desires the enforcement of weight limitation of Charles Mix County Roads as set forth and posted by the Charles Mix County Highway Superintendent.

**NOW THEREFORE BE IT RESOLVED:** The limits on Charles Mix County Highway shall be set as seven (7) ton per axle, on designated roads during spring thaw period and when signs are in place; and

That the South Dakota Highway Patrol is hereby authorized and requested to enforce weight limitations on Charles Mix County Roads.

**BE IT FURTHER RESOLVED** that the penalty for the violation of the load restrictions shall be set forth in SDCL 32-22-55.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 11:30am and reconvened at 1:00pm.

**Access Elevator:**

Darrell Statema met with the Commission. Discussion was held on the upgrading the current elevator. The Board will have a Building Load Assessment done for further discussion.

**Johnson Controls:**

Marty Gilbertson met with the Commission. Discussion was held on updating the boiler system & lighting in the Courthouse. An inspection will be done.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the next regular session on December 15, 2016 at 10:00am. All in favor, motion carried.

**Payroll:** COMMISSIONERS: 3,015.99, AUDITOR: 6,056.62, TREASURER: 6,672.85, STATES ATTORNEY: 16,955.46, GOV'T BLDG: 3,582.73, DIRECTOR OF EQUALIZATION: 12,358.05, REGISTRAR OF DEEDS: 5,740.37, VETERAN SERVICES: 2,000.00, GIS: 3,235.99, SHERIFF: 28,166.44, JAIL: 25,591.97, CORONER, 300.00, NURSE: 5,193.67, WEED: 5,233.21, HIGHWAY: 37,725.61, 911: 9,616.67, EMERGENCY & DISASTER MANAGEMENT: 2,706.67, 24/7: 1,488.00, DAKOTACARE: 42,130.55, STANDARD LIFE INSURANCE: 291.84, MEDICARE MATCH: 2,498.70, PENSION MATCH: 10,084.01, FICA MATCH: 10,684.14  
**Bills:** Commissioners: SD Dept of Revenue, Liquor License, 150.00, Pechous Publications, Publishing, 1,584.37 Total: 1,734.37

Elections: Geddes Development Corp, Rent, 150.00, ES&S, Ballots & Coding, 2,412.74, A&B Business, Supplies, 20.76, Pechous Publications, Publishing, 1,012.76 Total: 3,596.26

Courts: Peggy Navrkal, Juror Fees & Mileage, 54.20, Shelley Meyerink, Juror Fees & Mileage, 76.04, Marlene Myears, Juror Fees & Mileage, 50.84, Patricia Troll, Juror Fees & Mileage, 75.20, Susan Vanderboom, Juror Fees & Mileage, 75.20, Connie Wagner, Juror Fees & Mileage, 80.24, Chelaine Knudsen, Subpoena, 20.00, Lethrese McBride, Subpoena, 20.00, Fort Randall Telephone, Utilities, 43.72, Melissa Odens, Court Reporting 256.20, Wagner Community Hospital, Blood Alcohol, 700.00 Total: 1,451.64

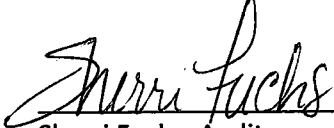
Auditor: Century Link, Utilities, 9.48, A&B Business, Supplies, 87.42, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies & Copier Count, 127.51 Total: 336.81

Treasurer: Century Link, Utilities, 11.51, Fort Randall Telephone, Utilities, 112.40 Total: 123.91  
States Attorney: City of Lake Andes, Utilities, 45.79, Myers Sanitation, Garbage, 51.65, SD Continuing Legal Education, Subscription, 500.00, Century Link, Utilities, 16.18, Tracie Feenstra, Supply Reimbursement, 43.20, Fort Randall Telephone, Utilities, 181.31, Northwestern Energy, Utilities, 243.21, Office Products Center, Supplies, 256.54, Appera, Supplies, 114.16, Thomson Reuters, Computer Software, 288.23, Total: 1,740.27  
Court Appointed Attorney: George F Johnson, Court Appt Atty, 1,295.23, Hein Law Office, Court Appt Atty, 2,265.92, Swier Law Firm, Court Appt Atty, 1,934.80, Braley Law Office, Court Appt Atty, 479.06, Keith Goehring, Court Appt Atty, 2,050.04 Total: 8,025.05  
Abused / Neglected Child: Sandy Steffen, Court Appt Atty, 2,478.75 Total: 2,478.75  
Gov't Building: City of Lake Andes, Utilities, 94.85, Culligan Water Conditioning, Water, 63.00, Myers Sanitation, Garbage, 57.18, Patrick Booth Promotions, Flag Pole, 2,833.70, A&B Buisness, Supplies, 170.36, Wright Express, Gas, 43.14, Carrot-Top Industries, Flags, 220.85, Claritus, Postage Supplies, 326.04, Fort Randall Telephone, Utilities, 45.97, Lake Andes Farmer's Coop, Supplies/Repair, 48.89, Northwestern Energy, Utilities, 804.61, Appera, Supplies, 104.90 Total: 4,813.49  
Director of Equalization: Century Link, Utilities, 8.45, Wright Express, Gas, 136.81, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies & Copier Count, 316.39, Dave's Service, Tire Repair, 34.50 Total: 608.55  
Register of Deeds: Century Link, Utilities, 8.76, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies & Copier Count, 83.97 Total: 205.13  
Veterans Service: Century Link, Utilities, 6.66, Fort Randall Telephone, Utilities, 112.40, Office Products Center, Supplies, 32.58, Wright Express, Gas, 22.03 Total: 173.67  
GIS: Schneider Corporation, System Support, 6,700.00, Century Link, Utilities, 3.72, Fort Randall Telephone, Utilities, 112.40, Microfilm Imaging Systems, Software, 480.00, Office Products Center, Supplies, 4.08 Total: 7,300.20  
Sheriff: City of Lake Andes, Utilities, 428.40, Myers Sanitation, Garbage, 57.18, Secretary of State, Notary Application, 30.00, Century Link, Utilities, 30.44, Randall Lake Insurance, Bond, 50.00, Wright Express, Gas, 1,689.01, Fort Randall Telephone, Utilities, 409.74 Total: 2,694.77  
Jail: Wright Express, Gas, 426.55, Northwestern Energy, Utilities, 1,421.79 Total: 1,848.34  
Coroner: Chad Peters, Mileage, 13.44 Total: 13.44  
Juvenile Detention: City of Lake Andes, Utilities, 42.88, Lutheran Social Services, Services & Housing, 4,081.44, Fort Randall Telephone, Utilities, 39.97, Northwestern Energy, Utilities, 16.02 Total: 4,180.31  
Nurse: Francis Doom, Rent, 336.67, A&B Business, Supplies, 40.59, J&J Sanitation, Garbage, 33.94, Platte Health Center, Rent, 383.00 Total: 794.20  
WIC: Francis Doom, Rent, 230.00 Total: 230.00  
Mentally Ill: Lucy Lewno, Services, 395.42, Fox & Youngberg PC, Services, 191.32, Mark Katterhagen, Services, 37.50, Rice County Sheriff's office, Civil Papers, 70.00, Karen Swanda, Services, 37.50, Lincoln County Treasurer, Services, 202.50, Hein Law Office, Services, 1,667.80, Keith Goehring, Services, 50.00, Yankton County Sheriff's Department, Civil Papers, 100.00, Yankton County Treasurer, Services, 604.25 Total: 3,405.76  
Mental Health Centers: Lifescape, Services, 60.00, Center for Independence, Services, 120.00, Ability Building Services, Services, 375.00 Total: 555.00  
County Fair: City of Lake Andes, Utilities, 64.37, Centrum Sound Systems, Sound System, 2,855.20, Fort Randall Telephone, Utilities, 47.87, Northwestern Energy, Utilities, 116.42 Total: 3,083.86  
County Extension: Stephanie Chambliss, Supplies Reimbursement, 7.35, Century Link, Utilities, 8.58, Wright Express, Gas, 34.40, Lieuwens Hardware, Supplies, 42.99, Platte Food Center, Supplies, 9.42, Commercial State Bank, Visa-Travel, Supplies & Software, 2,231.01, Fort Randall Telephone, Utilities, 112.40, Lake Andes Farmers Coop, Supplies/Repair, 13.90, Office Products Center, Supplies, 272.36 Total: 2,732.41  
Weed: Century Link, Utilities, 3.88, Wright Express, Gas, 253.13, Fort Randall Telephone, Utilities, 85.31, Verizon Wireless, Utilities, 26.18 Total: 368.50  
Highway: Samuelson Tire & Oil, Def, 93.90, I-State Truck Center, Filters, 78.55, City of Platte, Utilities, 62.20, S&K Repair & Wash, Repair Parts, 59.00, City of Lake Andes, Utilities, 42.50, Butler Machinery, Equipment Repairs, Repair Parts, Utility Trailer, 12,350.00, Dakota Alignment & Frame Service, Truck Alignment, 290.44, Myers Sanitation, Garbage, 51.66, Hydraulic World, Repair Parts, 24.40, CRA Payment Center, Repair Parts, 175.10, Sanitation Products Inc, Sand Spreader Part, 321.17, Pheasantland Industries, Safety Clothes, 136.74, Century Link, Utilities, 4.55, Randall Community Water District, Water, 29.75, Wright Express, Gas, 1,212.77, Lieuwens Hardware, Supplies, 10.99, Bomgaars Supply, Supplies/Repair Parts, 1,182.65, Charles Mix Electric, Utilities, 152.40, Commercial Asphalt, Patching, 2,106.00, Dakota's Best Seed, Grass Seed, 412.50, Country Pride Coop, Diesel & Propane, 5,799.43, Fort Randall Telephone, Utilities, 142.14, Geddes Farmers Coop, Repairs & Diesel, 1,291.21, C&B Operations, Repair Parts, 74.92, Kuip's Corner Hardware, Shop Supplies, 21.45, Lake Andes Farmers Coop, Supplies & Repairs, 126.16, Mark's Machinery, Parts, 42.71, Meyerink Farm Service, Parts, 124.97, Midstate Communications, Utilities, 91.44, Midwest Ag Center, Supplies & Parts, 97.37, Northwestern

Energy, Utilities, 324.23, Office Products Center, Supplies, 23.56, Power Plan, Parts, 144.52, Severson Oil Company, Diesel, 1,449.00, Sheehan Equipment Co, Repairs, 5,645.92, Dave's Service, Tire Repair, 212.50, Verizon Wireless, Utilities, 104.64, Vogt's Repair, Power Wash Soap, 412.50, Wagner Building Supply, Supplies, 1,369.87, Wagner Auto Supply, Shop Supplies, 487.80, Wheelco Brake & Supply, Repair Parts, 12.99, Williams Septic Service, Cleaning Pits, 300.00 Total: 41,577.13  
911: Golden West Telecommunications, Utilities, 16.37, Fort Randall Telephone, Utilities, 51.35, Midstate Communications, 199.17 Total: 266.89  
Emergency Disaster: Charles Mix Electric, Utilities, 36.64, Fort Randall Telephone, Utilities, 110.21 Total: 146.85  
M&P Relief: Microfilm Imaging Systems, Maintenance, 430.00 Total: 430.00  
State Motor: Daniel Navrkal, Refund, 90.00, Bouza Construction, Refund, 24.00, Ross Timmerman, Refund, 110.25 Total: 224.25  
M&P Relief Flow Thru: SD Assn of County Officials, M&P, 188.00  
Grand Total: 95,353.97

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Jack Soulek, Chairman



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Sherri Fuchs, Auditor

"Published once at the cost \$\_\_\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
December 15, 2016

The Charles Mix County Board of Commissioners met in regular session on December 15, 2016 at 10:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Neil VonEschen and Commissioner Keith Mushitz present. Also, present was 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 Mushitz to approve the minutes from the December 8, 2016 regular session. All in favor, motion carried.

**Plat:**

A motion was made by Mushitz and seconded by VonEschen to approve the Plat of Lots 10 & 12, Prairie Dog View Subdivision, located in the E1/2 of the SE1/4 of the SW1/4, and in the N1/2 of the SW1/4 of the SE1/4, Section 32, T96N, R65W of the 5<sup>th</sup> P.M., Charles Mix County, South Dakota. All in favor, motion carried.

**Bills:**

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

**Fuel Quotes:**

A motion was made by Mushitz and seconded by VonEschen to approve the Fuel Quotes from December 15, 2016 to January 14, 2017. All in favor, motion carried.

District #1 Wagner

Diesel Fuel	Country Pride	#1 2.10	#2 1.88
Propane	Best Propane		.99

District #2 Lake Andes

Diesel Fuel	Country Pride	#1 2.10	#2 1.88
Propane	Best Propane		.99

District #3 Platte

Diesel Fuel	Samuelson Tire	#1 2.01	#2 1.79
Propane	Severson Oil		1.02

County Highway Shop Geddes

Diesel Fuel	Country Pride	#1 2.10	#2 1.88
Propane	Severson Oil		1.02

**Highway Superintendent:**

Doug Kniffen met with the Commission. Discussion was held on surplusing equipment. A motion was made by Mushitz and seconded by VonEschen to approve the surplusing 2001 Mack Truck/Tractor, 2002 Trail King trailer, 2004 Mack Truck/Tractor & 2003 Trail King trailer to sell to Davison County. All in favor, motion carried.

**EDS Manager:**

Mike Kotab met with the Commission. Discussion was held on the Active Shooter Training that was given to Charles Mix County Employees and putting a committee together. Discussion was held on purchasing a drone for Emergency Management & Sheriff departments. More discussion & research will be done. Discussion was also held on 911. No action taken.

**Adjourn:**

A motion was made by VonEschen and seconded by Mushitz to adjourn until the end of the year meeting on December 29, 2016 at 10:00am. All in favor, motion carried.

**Bills:** Commissioners: Tech Solutions, Maintenance, 1,843.00, Charles Mix County News, Publishing, 383.04 Total: 2,226.04

Elections: Seachange, Ballot Publications, 175.00, Charles Mix County, Publishing, 2,555.95 Total: 2,730.95

Courts: Precision Mapping & Reconstruction, Accident Evaluation, 2,900.00, Sanford Health, Services, 160.75, Verizon Business, Utilities, 81.25 Total: 3,142.00

Auditor: Tech Solutions, Maintenance, 111.00 Total: 111.00

Treasurer: Tech Solutions, Maintenance, 68.00 Total: 68.00

States Attorney: Thomson Reuters, Books & Software, 1,897.98 Total: 1,897.98

Court Appt Atty: Swier Law Firm, Court Appt Atty, 441.80, Braley Law Office, Court Appt Atty, 362.80, Whalen Law Office, Court Appt Atty, 402.65 Total: 1,207.25

Gov't Buildings: Randy Winckler, Supply Reimbursement, 39.98 Total: 39.98

Director of Equalization: Tech Solutions, Maintenance, 32.00 Total: 32.00

Veterans Service: Tech Solutions, Maintenance, 49.00, Todd Breen, Fuel Reimbursement, 12.00 Total: 61.00

Sheriff: Creative Product Source, Inc, Meth Drug Test Pouch, 228.25, Apparel Worx, Work Shirts, 104.85, Galls, Uniforms, 383.74, Wright Express, Gas, 2,175.86, Commercial State Bank, Business Cards, 20.99, Graham Tire Company, Repair & Maintenance, 552.60, Light & Siren, Lightbar, 925.00, Office Products Center, Supplies, 123.86, Vernon's Repair, Vehicle Maintenance, 96.00, Pechous Publications, Job Announcement, 170.10 Total: 4,781.25

Jail: Charles Mix County Sheriff, Batteries, 11.25, Wagner Super Foods, Groceries, 691.39, Shopko Stores, Prisoner Care, 90.02, Erika Bruguier, UA Reimbursement, 10.00, Industrial Chem Labs, Sewer Cleaner, 240.61, American Institutional Supply, Uniforms/Hygiene Kits, 1,704.89, Dash Medical Gloves, Exam Gloves, 234.50, Best Propane, Propane, 223.20, Cash-Way Distributing, Groceries, 2,842.85, Bomgaars Supply Inc, Supplies, 52.36, Chamberlain Wholesale Supply, Groceries, 1,477.35, Commercial State Bank, UA Collection Hats, 145.70, Country Pride Cooperative, Furnace Fuel, 1,338.54, Lake Andes Farmers Coop, Supplies, 32.32, Office Products Center, Supplies, 712.31, Sorlien Plumbing, Dishwasher Repair, 592.86, Wagner Community Hospital, Prisoner Care, 2,009.69, Wagner Building Supply, Garage Door Opener, 1,138.05 Total: 13,547.89

Juvenile Detention: Lake Andes Farmers Coop, Dead Bolt, 14.49 Total: 14.49

Mentally Ill: Lincoln County Treasurer, Services, 519.52, Yankton County Auditor, Civil Papers, 50.00, Yankton County Treasurer, Services, 255.50 Total: 825.02

Mental Health Centers: Lewis & Clark Behavioral Health Services, Services, 320.00, Lifequest, Services, 1,140.00 Total: 1,460.00

County Fair: Lake Andes Farmers Coop, Supplies, 13.90 Total: 13.90

County Extension: Tech Solutions, Maintenance, 34.00 Total: 34.00

Highway: Equipment Blades, Inc, Blades, 9,475.92, Avera St Benedict, Pre-Employment Drug Test, 51.00, Charles Mix County News, Publishing, 178.34, Commercial State Bank, Repair Parts, 478.05, Kelly's Auto Parts, Repair Parts, 35.48, Meyerink Farm Service, Equipment Repairs, 476.54, Moze F Sanitation, Garbage, 45.00 Total: 10,740.33

911 Service: Fort Randall Telephone, Utilities, 986.81, Powerphone, 129.00, Westtel International, January 2017 Service Fee, 800.00 Total: 1,915.81

M&P Relief: SD Assn of County Officials, Records Management Service, 56.42 Total:

State Motor: Charles Mix County Treasurer, Filing, 10.00, Jason VonEschen, Refund, 201.25, Duane & Linda Sly, Refund, 244.75 Total: 456.00

Grand Total: 45,361.31

\_\_\_\_\_  
Jack Soulek, Chairman

  
\_\_\_\_\_  
Sherri Fuchs, Auditor

"Published once at the cost of \$\_\_\_\_."

Charles Mix County  
Board of Commissioners  
Regular Session  
December 29, 2016

The Charles Mix County Board of Commissioners met in regular session on December 29, 2016 at 10:00am. Chairman Jack Soulek opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Neil VonEschen and Commissioner Keith Mushitz present. Also, present was 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 Mushitz to approve the minutes from the December 15, 2016 regular session. All in favor, motion carried. A correction in the minutes of the December 8, 2016 regular session of a motion was made by VonEschen and seconded by Soulek to approve 80 hours of overtime for the Assessor's office during their busy season. All in favor, motion carried.

**Contingency Transfers:**

A motion was made by Mushitz and seconded by VonEschen to approve Resolution 2016-06. All in favor, motion carried.

Resolution 2016-06

A Resolution for Contingency Transfers

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected expenses, we the County Commission hereby authorize the County Auditor to transfer funds from the Contingency Fund to the Commissioner budget of \$5,244.00, Insurance budget of \$15,801.21, Court budget of \$3,997.36, States Attorney budget of \$29,498.71, Court Appointed Attorney of \$20,756.82, Abused & Neglected budget of \$13,762.49, Registrar of Deeds budget of \$161.68, GIS budget of \$3,798.12 and WIC budget of \$14,233.75.

**Bills:**

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

**Amended Budget Levy:**

A motion was made by VonEschen and seconded by Mushitz to approve the change of the budget levy for Charles Mix County from 3.080 to 3.126 as preferred by the State of SD. All in favor, motion carried.

**Auto Supplement:**

A motion was made by VonEschen and seconded by Mushitz to approve the Extension auto-supplement of \$500.00 for grant monies received. All in favor, motion carried.

**Concerned Citizen:**

Alan Tronvold met with the Commission. Discussion was held on the Soil Conservation budget. No action taken.

**Deputy Sheriff:**

Derik Rolston met with the Commission. Discussion was held on a new hire. A motion was made by VonEschen and seconded by Mushitz to approve the hire of Isaac Sauder as of January 1, 2017 at the rate of \$15.00 / hour. All in favor, motion carried. Michael Barron also put in his resignation letter as part time deputy as of December 26, 2016. No action taken.

**Salaries:**

A motion was made by VonEschen and seconded by Mushitz to approve the combining the 6 month and 1 year step raises to a 6 month step raise at the rate of \$.26 and employees that have completed the 6 month probation will be entitled to the end of year raises. All in favor, motion carried.

**Director of Equalization:**

Denise Weber met with the Commission. Discussion was held on properties that will be presented at the January 12, 2017 regular session. No action taken.

**Weed Supervisor:**

Jon Finney met with the Commission. Discussion was held on past billings and the progress of the Weed department. No action taken.

**Recess / Reconvene:**

The Board of Commissioners recessed for lunch at 12:00pm and reconvened at 1:00pm.

**Campgrounds:**

Paul & Carmain Johnson, Doug Holter, Bruce & Judy Wynia, Sam Schuman, Noreen & Larry Laska, Michael Poppens, Mary Cwach, Director of Equalization Denise Weber & States Attorney Scott

Podhradsky met with the Commission. Discussion was held on the campgrounds and how they are being assessed and taxed. No action taken.

**Adjourn:**

A motion was made by Mushitz and seconded by VonEschen to adjourn until the next regular session on January 12, 2017 at 10:00am. All in favor, motion carried.

**Bills: Commissioners:** Andes State Bank, ACH Fees, 2.40, Jack Soulek, Insurance Reimbursement, 3,277.50, Platte Enterprise, Publishing, 199.05 Total: 3,478.95

**Insurance:** Hub International, Bond Renewal, 431.21 Total: 431.21

**Elections:** Commercial State Bank, Visa, Election School, 204.51, Platte Enterprise, Publishing, 1,048.03 Total: 1,252.54

**Courts:** Peggy Navrkal, Juror Fees & Mileage, 54.20, Dixie Augustine, Juror Fees & Mileage, 63.44, Patricia Goulette, Juror Fees & Mileage, 64.28, Shelley Meyerink, Juror Fees & Mileage, 76.04, Marlene Myears, Juror Fees & Mileage, 50.84, Patricia Troll, Juror Fees & Mileage, 75.20, Susan Vanderboom, Juror Fees & Mileage, 75.20, Connie Wagner, Juror Fees & Mileage, 80.24, Danielle Zephier, Juror Fees & Mileage, 64.28, Sarah Alziebler, Juror Fees & Mileage, 10.84, Tyler Cuka, Juror Fees & Mileage, 15.88, Andrew Fobb, Juror Fees & Mileage, 24.28, Ann Kiser, Juror Fees & Mileage, 23.44, Theresa Koupal, Juror Fees & Mileage, 30.16, David Kriz, Juror Fees & Mileage, 18.40, Amber Longe, Juror Fees & Mileage, 10.84, Jay Maynard, Juror Fees & Mileage, 10.84, Dawn Medicine Horn, Juror Fees & Mileage, 35.20, Cynthia Mushitz, Juror Fees & Mileage, 22.60, Brent Nye, Juror Fees & Mileage, 50.32, Jayette Palmier, Juror Fees & Mileage, 24.28, Laura Soukup, Juror Fees & Mileage, 29.32, Ira Stewart, Juror Fees & Mileage, 23.44, Victoria Swanson, Juror Fees & Mileage, 14.20, Ruben Uribe, Juror Fees & Mileage, 29.32, Avera McKennan Hospital, Blood Alcohol, 78.00, Kevin Severson, Juror Fees & Mileage, 36.88, Don Kotab, Juror Fees & Mileage, 30.16, Stephanie Moen, Court Reporter, 1,085.60 Total: 2,207.72

**Auditor:** David & Vickie King, Abatement, 619.92, Office Products Center, Supplies, 135.39 Total: 755.31

**Treasurer:** Office Products Center, Supplies, 69.14 Total: 69.14

**States Attorney:** Office Products Center, Supplies & Copier Count, 216.04, Thomson Reuters, Books, 95.25 Total: 311.29

**Court Appt Atty:** George F Johnson, Court Appt Atty, 514.64, Hein Law Office, Court Appt Atty, 2,448.45, Swier Law Firm, Court Appt Atty, 2,400.00, Keith Goehring, Court Appt Atty, 533.77, Timothy Whalen, Court Appt Atty, 3,177.55 Total: 9,074.41

**Government Building:** Terry's Service, Imapala Oil Change & Battery, 148.70, TC's Lawn Care, Lawn Care, 150.10, Bomgaars Supply Ince, Battery for Skid Loader, 104.99, Commercial State Bank, Visa, Supplies, 25.56, Northwestern Energy, Utilities, 875.20, Wagner Building Supply, Barkl Building Demolition, 16,782.54 Total: 18,087.09

**Director of Equalization:** Office Products Center, Supplies & Copier Count, 77.99 Total: 77.99

**Registrar of Deeds:** Office Products Center, Supplies & Copier Count, 281.55 Total: 281.55

**Veterans:** Roy King, Mileage, 36.96, Harlan Silbaugh, Mileage, 38.64, Commercial State Bank, Visa, Travel, 102.10, Office Products Center, Supplies, 79.57 Total: 257.27

**GIS:** Office Products Center, Supplies, 26.12 Total: 26.12

**Sheriff:** Mailfinance, Lease, 763.27, Midtowne Oil & Wash, Vehicle Maintenance, 57.45, Aerial Horizons UA's LLC, Drone, 8,594.00, Pro-Vision Inc, Lapel Microphone & Transmission, 776.95, National Sheriff's Association, 2017 Dues, 58.00, Quartermaster, Jackets, 33.27, Claritus, Postage Supplies, 94.92, Office Products Center, Supplies, 85.85, Platte Enterprise, Publishing, 94.50, Vernon's Repair, Maintenance & Brakes, 658.95 Total: 11,217.16

**Jail:** Best Propane, LLC, Propane, 297.00, Quartermaster, Jackets, 67.26, Cash-Way Distributing, Groceries, 4,096.94, Chamberlain Wholesale Supply, Groceries, 1,696.75, Claritus, Postage Supplies, 94.92, Lake Andes Farmers Coop, Light Bulb, 3.45, Northwestern Energy, Utilities, 1,372.27, Office Products Center, 110.35 Total: 7,738.94

**Coroner:** Wintz & Ray Funeral Home, Blakey Funeral, 3,000.00 Total: 3,000.00

**Juvenile Detention:** Northwestern Energy, Utilities, 22.51 Total: 22.51

**Mentally Ill:** Lucy Lewno, MI Services, 195.46, Fox & Youngberg, PC, MI Services, 382.64, Mark Katterhagen, MI Services, 15.00, Karen Swanda, MI Services, 15.00, Lincoln County Treasurer, MI Services, 87.25 Total: 695.35

**County Fair:** Gall's Electric, Maintenance, 301.74, Mike Dangel, Supplies for Storage Shed, 399.29, Country Pride Coop, Propane, 392.18, Lake Andes Farmers Coop, Supplies, 1,496.76, Northwestern Energy, Utilities, 78.49 Total: 2,668.46

**County Extension:** SD Farm Bureau, Books, 105.00, Platte Food Center, Supplies, 59.22, Office Products Center, Supplies, 497.43 Total: 661.65

**Weed:** Lyle Nepodal, Mileage, 12.60, Bomgaars Supply, Supplies, 58.96, Geddes Farmers Coop, Fuel & Tire Repair, 68.81, Meyerink Farm Service, Repairs & Maintenance, 316.58, Marvin Mills, Mileage, 12.60, Midwest Ag Center, Repairs & Maintenance, 83.65, Clayton Rados, Mileage, 21.00, Wagner Auto Supply, Supplies, 192.88 Total: 767.08

**Highway:** Samuelson Tire & Oil, Diesel, 1,210.02, Titan Machinery, Repair Parts, 26.50, Graham Tire Mitchell, Tires, 524.80, Butler Machinery, Trailer, 52,900.00, Garrett Tires & Treads, Tires, 1,337.90, SD

Dept of Revenue, Trailer Plates, 15.00, Sanitation Products, Repair Parts, 28.67, Best Propane, Propane, 762.30, Dakota Delivery Service, Services, 15.00, Lieuwens Hardware, Shop Supplies, 21.48, Bomgaars Supply, Parts, Supplies & Oil, 1,409.54, Commercial State Bank, Visa, Supplies, 264.94, Country Pride Coop, Propane, 534.45, Geddes Farmers Coop, Tire Repair, Mounting, Tires & Gas, 1,969.81, Kelly's Auto Parts, Repair Parts, 13.70, Kuips Corner Hardware, Shop Supplies, 14.99, Lake Andes Farmer's Coop, Shop Supplies & Repair Parts, 80.87, Mark's Machinery, Repair Parts, 17.85, Meyerink Farm Service, Repair Parts, 91.09, Midwest Ag Center, Shop Supplies & Repair Parts, 166.22, Newman Signs, Signs, 1,184.36, Severson Oil Company, Propane, 233.48, Sheehan Mack Truck, Truck, 113,263.00, SD Dept of Transportation, Pavement Markings, 20,813.51, Vernon's Repair, Oil Filter, 5.00, WW Tire, Tires, 1,334.57, Prorate Services, CDL Drug Test, 35.00, Wagner Building Supply, Supplies, 263.00, Wagner Auto Supply, Shop Supplies & Repair Parts, 206.45 Total: 198,743.50

**911 Services:** Powerphone, Emergency Med Dispatch Tablet, 44.85, Sleuth Software, Maintenance, 1,803.67, Century Link, Utilities, 786.36 Total: 2,634.88

**Emergency & Disaster:** Aerial Horizons UAS, Drone, 8,594.00, Michael Kotab, Mileage, 103.32, Platte Power Sports, Track Kit for Polaris, 5,150.00 Total: 13,847.32

**24/7:** Premier Biotech, Inc, 24/7 UA Cups, 517.96 Total: 517.96

**State Motor:** Evangeline Picotte, Refund, 486.00 Total: 486.00

**Grand Totals: 279,311.40**

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Jack Soulek, Chairman



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Sherri Fuchs, Auditor