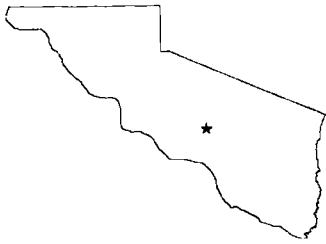


**Charles Mix County  
South Dakota**

**2023**

**Board of  
Commissioners**



# Charles Mix County Commission

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

400 Main Street • PO Box 490 • Lake Andes, SD 57356  
Phone: (605) 487-6000 • Fax: (605) 487-7221  
www.charlesmixcounty.org

## CHARLES MIX COUNTY Board of Commissioners Regular Session – January 12, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 12, 2023, in the Commission Room. Acting Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Colin Soukup, Commissioner Keith Mushitz and Auditor Jason Gant present.

### Agenda:

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

### Minutes:

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the December 21, 2022, Board of Commission regular meeting. All in favor, motion carried.

### Bills:

A motion was made by Soukup and seconded by Mushitz to approve the bills for January 12, 2023. All in favor, motion carried.

### Auditor Report:

A motion was made by Soukup and seconded by Mushitz to approve the Auditor's Account with Treasurer for the month ending December 31, 2022, for \$7,597,953.06. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,577,218.28
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 20,134.78
TOTAL	\$7,597,953.06

### Treasurer Report:

A motion was made by Mushitz and seconded by Soukup to approve the Treasurer's Report for the month ending December 31, 2022, for \$8,960,294.42. All in favor, motion carried.

BEGINNING BALANCE	\$8,960,294.42
TOTAL INCOME	\$ 377,981.54
TOTAL EXPENSES	\$1,740,322.90
ENDING BALANCE	\$7,597,953.06

### Register of Deeds Report:

A motion was made by Mushitz and seconded by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending December 31, 2022, in the amount of \$13,452.50. All in favor, motion carried.

### Oath of Office:

Auditor Gant administered the Oath of Office to Nick Stotz as Commissioner District 1, Michelle Wentland as Treasurer, Julie Pavel as Register of Deeds, Julie Wright as Deputy Treasurer, and Marcia Bierman as Deputy Register of Deeds.

### Reorganize:

A motion was made by Mushitz and seconded by Soukup to nominate Stotz for Chairman. A motion was made by Mushitz and seconded by Soukup to cease nominations. All in favor, motion carried.

A motion was made by Soukup and seconded by Stotz to nominate Mushitz for Vice Chairman. A motion was made by Soukup and seconded by Stotz to cease nominations. All in favor, motion carried.

**Board Members:**

A motion was made by Mushitz and seconded by Soukup to approve the following board appointments:

- Chairman Stotz to the RC & D, Lewis & Clark, Drainage, District III & E911 Boards
  - Vice-Chairman Mushitz to the Weed, Drainage & Landfill Boards
  - Commissioner Soukup to ROCS, Drainage, Juvenile, Fair and Extension Boards
  - Auditor Gant as Alternate to all Boards.
- All in favor, motion carried.

**Newspapers:**

A motion was made by Soukup and seconded by Mushitz 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.

**Meals:**

A motion was made by Soukup and seconded by Mushitz to set the meal reimbursement amounts as: Breakfast: \$6.00, Lunch: \$14.00, Dinner: \$20.00. All in favor, motion carried.

**Mileage:**

A motion was made by Soukup and seconded by Mushitz to set mileage rate of \$0.51 per mile if a County car is not available. \$0.28 per mile if a County car is available and the employee chooses not to use it. All in favor, motion carried.

**Holidays:**

A motion was made by Soukup and seconded by Mushitz to approve the following Holidays when County Offices will be closed:

- January 2 – New Years
  - January 16 – Martin Luther King Jr Day
  - February 20 – Washington’s Birthday
  - April 7 – Good Friday
  - April 10 – Easter Monday
  - May 29 – Memorial Day
  - June 19 – Juneteenth Day
  - July 4 – Independence Day
  - September 4 – Labor Day
  - October 9 – Native American Day
  - November 10 – Veteran’s Day
  - November 23 – Thanksgiving
  - November 24 – Thanksgiving
  - December 25 – Christmas
  - January 1, 2024 – New Years
- All in favor, motion carried.

**Wage Resolution:**

Resolution 2023-01  
2023 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 December 25, 2022, through December 31, 2023. This Resolution, when adopted, will nullify all previous wage scales.

**Assessor:** Denise Weber, Director of Equalization, 64,542.40 per year; Joann Mazourek, Assistant, 21.40 per hour; Diane Von Eschen, Assistant, 19.26 per hour; Taylor DenBesten, Assistant, 17.30 per hour

**Auditor:** Jason Gant, Auditor, 70,784.48 per year; Melissa Avant, Deputy, 21.40 per hour; Peg Avant, Administrative Assistant 17.12 per year

**County Commissioners:** Nick Stotz, 14,070.68 per year; Keith Mushitz, 14,070.68 per year; Colin Soukup, 14,070.68 per year

**Coroner:** Chad Peters, 225 per case

**Custodian:** Randy Winckler, 24.53 per hour; Kurt Breen, Assistant, 17.12 per hour

**Emergency & Disaster:** Mike Kotab, Manager, 40,060.02 per year; Joel Kotab, Assistant, 23,368.80 per year

**GIS Administrator:** Karen Krcil, 23.63 per hour

**Highway Department:** Doug Cimpl, Highway Superintendent, 61,792.90 per year; Rick Sternberg, Foreman, 25.93 per hour; Jerry Horst, Foreman, 25.92 per hour; Ron Cuka, Foreman, 25.78 per hour;

Chad Koopal, Crewman, 24.02 per hour; Nick Holter, Crewman, 23.86 per hour; Mike Fuchs, Crewman, 23.86 per hour; Rodney Wright, Crewman, 23.21 per hour; Nathan Bierman, Crewman, 20.68 per hour; Christopher Leibel, Crewman, 18.19 per hour; David Bailey, Crewman, 18.19 per hour; James Tschumper, Crewman, 18.19 per hour; Mari Johnson, Administrative Assistant, 17.30 per hour.

**Jailers:** Jarred Niehus, Jail Sgt., 22.82 per hour; Warren Bender, 22.26 per hour; Tara Bernard, 21.33 per hour; Thomas Miller, 20.92 per hour; Kevin Carda, 20.92 per hour; Jerome Bernard, 20.27 per hour; Mataya Cournoyer, 19.46 per hour; Douglas Holter, 19.26 per hour; Olivia Tiger, 19.26 per hour; Kevin Oberbroekling, 19.26 per hour; Shift differential pay – 0.50 more from 6 pm – 6 am

**Nurses & WIC:** Lynn Namminga, Administrative Assistant, 23.65 per hour; Jerica Hilkemann Administrative Assistant, 17.59 per hour

**Register of Deeds:** Julie Pavel, Register of Deeds, 68,623.10 per year; Marcia Bierman, Deputy, 20.93 per hour

**Sheriff Department:** Randy Thaler, Sheriff, 88,875.80 per year; Derik Rolston, Chief Deputy/Investigator, 66,179.36 per year; Tanner Novak, Deputy, 26.33 per hour; Janet Budavich, Deputy, 24.61 per hour; Cydney Porter, Deputy, 24.05; Jonathan Werkmeister, Deputy, 23.78; Trevor Deurmier, Deputy, 23.77 per hour; Eugene Niehus, Deputy, 23.54 per hour; Peter Eng, Deputy, 23.54 per hour; Gage Nelson, Deputy, 22.70; Shift differential pay – 0.50 more from 6 pm – 6 am; Amanda Frandsen, Administrative Assistant, 22.12 per hour; Tara Jackson, Administrative Assistant, 17.12 per hour

**States Attorney:** Steven Cotton, States Attorney, 96,743.40 per year; Craig Parkhurst, Deputy, 55,366.74 per year; Abigail Harer, Administrative Assistant, 20.93 per hour

**Treasurer:** Michelle Wentland, Treasurer, 69,701.84 per year; Julie Wright, Deputy, 17.30 per hour

**Veteran Service Officer:** Jerry Seiner, 31,247.58 per year

**Weed & Pest Department:** Josh Rouse, Weed Supervisor, 46,262.58 per year; Dustin Hartley, Assistant, 17.30 per hour; Weed Board Members, 75.00 per meeting plus mileage

**911 Dispatchers:** Paul Namminga, 24.53 per hour; John Crisman, 24.28 per hour; Charles Marcinko, 23.02 per hour; Tammy DeJong, 21.47 per hour; Jami Lane 19.46 per hour; Shift differential pay – 0.50 more from 6 pm – 6 am

**911:** Randy Thaler, 911 Coordinator, 7,207.46 per year; Denise Weber, 24.61 per hour; Karen Krcil, 24.61 per hour; Board Members, 75.00 per meeting plus mileage

**Election Workers:** Election School, 25.00 per day; Precinct Superintendent, 200.00 per day; Precinct Worker, 175.00 per day; Absentee Board, 15.00 per hour; Election Night Worker, 15.00 per hour.

**Base Wages Full Time and Part Time:**  
 Administrative Employees: 17.12 per hour  
 Highway Crewman Employees: 18.19 per hour  
 Sheriff Deputy – Certified: 23.54 per hour  
 Sheriff Deputy – Uncertified: 22.47 per hour  
 Jailer / 911 – Certified: 19.26 per hour  
 Jailer / 911 – Uncertified: 18.73 per hour

All wage scales are subject to amendment and change by the Board of Commissioners.  
 A motion was made by Mushitz and seconded by Soukup to adopt Wage Resolution 2023-01 as presented. All in favor, motion carried.

**Wagner – Lake Andes Ambulance District:**

Executive Director Doug Uecker met the Commission to make introductions and update the Commission regarding the Ambulance District’s finances and operational plans for the next year. No action taken.

**Highway Department:**

Superintendent Doug Cimpl presented to the Commission the sealed bids for the 2023 Highway projects.

**Bridge Repair Bids:**

Sealed bids were opened by Superintendent Cimpl for the 2023 Bridge Repairs. The bids were as follows:

Hollaway Bridge and Culvert, Inc.		
Equipment:	\$450/hr	40 ton American Crane w/ Operator & Leeds
	\$590/hr	110 ton Grove Crane w/ Operator
	\$400/hr	75 ton American Crane w/ Operator
	\$350/hr	Komatsu 238 Excavator w/ Operator & Hydraulic Breaker
	\$240/hr	CAT 309 Excavator w/ Operator
	\$200/hr	CAT 229D2 Skid Steer w/ Operator
	\$1,000/day	Bridge Snooper Truck w/ Operator
	\$600/hr	Excavator w/ Vibratory Pile Driver & Operator
		Pile Driver & Leeds

		Portable Welders/Torch
		Pumps & Hand Tools
	\$180/hr	JLG/Genie Tella Handler
	\$200/hr	TB 370 Mini Excavator w/ operator
	\$200/hr	Ford Service Truck/crane/welder
	\$75/hr	Heated High Pressure Washer
	\$240/hr	PC88 Mini Excavator
Labor:	\$180/hr	Bridge Superintendent
	\$125/hr	General Labor
	\$180/hr	Certified Bridge Welder w/ Portable Welder

A motion was made by Mushitz and seconded by Soukup to accept the bid from Hollaway Bridge and Culvert, Inc. for 2023 Bridge Repair Bids. All in favor, motion carried.

**Asphalt Overlay Bids:**

Sealed bids were opened by Superintendent Cimpr for the 2023 Overlay Projects. The bids were as follows:

Spencer Quarries Inc/Commercial Asphalt  
 Project Segment 98 County Road 2 (1 ½ in mat – 7 miles) - \$969,000.00

A motion was made by Mushitz and seconded by Soukup to accept the bid from Spencer Quarries/Commercial Asphalt for the Asphalt Overlay Bids. All in favor, motion carried.

**Asphalt Concrete Bids:**

Sealed bids were opened by Superintendent Cimpr for the 2023 County Wide Asphalt Patching. The bids were as follows:

Spencer Quarries Inc./Commercial Asphalt - \$125/ton  
 Loaded on County Trucks from Wagner Area - \$85/ton  
 Loaded on County Trucks from Mitchell - \$78/ton

A motion was made by Mushitz and seconded by Soukup to accept the bid from Spencer Quarries/Commercial Asphalt for the County Wide Asphalt Patching Bids. All in favor, motion carried.

**Gravel Crushing Bids:**

Sealed bids were opened by Superintendent Cimpr for the 2023 Gravel Crushing. The bids were as follows:

Opperman, Inc. - \$4.69/ton  
 Morris, Inc. - \$4.95/ton  
 Blaha Gravel - \$5.40/ton

A motion was made by Mushitz and seconded by Soukup to accept the bid from Opperman, Inc for Gravel Crushing Bids. All in favor, motion carried.

**Contractor's Equipment Bids:**

Sealed bids were opened by Superintendent Cimpr for the 2023 Services of Road Machinery. The bids were as follows:

**R&R Excavation, LLC**

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$95.00	2000 Sterling		Truck End Dump	16 ton
\$185.00	2013 Case	210B	Lg. Track Backhoe	120
\$125.00	2012 Smith Co		Truck Side Dump	25 ton
\$100.00	2020 Bobcat	T770	Skid Steer	95

**Wagner Building & Supply Co. Inc.**

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$250.00	2015 Case	2050M	Dozer	7 yd <sup>3</sup> 232
\$190.00	2019 Volvo	220 E	Lg. Track Backhoe	173
\$250.00	2018 Volvo	250LR	Lg. Track Backhoe	232
\$290.00	2007 Volvo	290LR	Lg. Track Backhoe	191
\$130.00	2013 CPS	CPS Belly	Truck Belly Dump	25 ton
\$130.00	1993 Trail King	TK54800-433	Dump Truck	25 ton
\$100.00	1989 Mack	RD 6885	Truck End Dump	14 ton
\$120.00	2012 Mack	Pinnacle	Truck End Dump	16 ton
\$120.00	2006 International	FLD-120	Truck End Dump	16 ton
\$140.00	2019 Smith Co	5x3-46	Truck Side Dump	25 ton
\$140.00	2018 Smith Co	5x3-46	Truck Side Dump	25 ton
\$130.00	2008 Side Dump Inc		Truck Side Dump	25 ton

\$130.00	2005 CAT	420E	Backhoe	102
\$120.00	2022 & 2018 Bobcat	E35	Backhoe	35
\$120.00	2018 Takechi	TB240	Backhoe	35
\$100.00	2021 Kubota	SSV65	Skid Steer	2,000 lbs 65
\$110.00	2021 Kubota	SSV75	Skid Steer	2,700 lbs 75
\$120.00	2021 Kubota	SLV75	Skid Steer	4,000 lbs 75
\$120.00	2019 Bobcat	770	Skid Steer	3,350 lbs 92
\$180.00	2020 Volvo	L120	Front Loader	6 yd <sup>3</sup> 272
\$140.00	2012-2019 Volvo (5)	L70H	Front Loader	3 yd <sup>3</sup> 170
\$160.00	2013 & 2020 Volvo (2)	L90	Front Loader	4 yd <sup>3</sup> 184

David VanDerPol Construction

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$550.00		627B	Scraper	18 yd <sup>3</sup>
\$600.00		637C	Scraper	24 yd <sup>3</sup>
\$450.00		T514	Scraper	15 yd <sup>3</sup>
\$295.00	1999	D6R	Dozer	
\$305.00		D6T	Dozer	
\$320.00	2000	D7R	Dozer	
\$310.00		D8H	Dozer	
\$325.00		D9G	Dozer	
\$295.00	2005	320DL	Lg. Track Backhoe	
\$325.00	2000	330BL	Lg. Track Backhoe	
\$325.00	2005	330DL	Lg. Track Backhoe	
\$165.00	2005	430D	Backhoe	
\$150.00	2020	289D	Skid Steer	85
\$135.00		FRT	End Dump	

A motion was made by Mushitz and seconded by Soukup to accept all bids submitted for 2023 Machinery Services. All in favor, motion carried.

**Chip Seal/Fog Seal Bids:**

Sealed bids were opened by Superintendent Cimpl for the 2023 County Chip Seal/Fog Seal projects. The bids were as follows:

Bituminous Paving, Inc.	Segment 54 County Rd 34	Chip Seal 18 miles
	Quartzite	\$542,070.00
	Pea Rock	\$526,026.00
	Fog Seal in Place	\$163,588.00
	Segment 40 County Rd 68	Chip Seal 0.8 miles
	Quartzite	\$ 30,251.00
	Pea Rock	\$ 28,810.00
	Fog Seal in Place	\$ 10,754.00
Topkote, Inc.	Segment 54 County Rd 34	Chip Seal 18 miles
	Quartzite	\$443,998.55
	Pea Rock	\$445,685.33
	Fog Seal in Place	\$130,580.04
	Segment 40 County Rd 68	Chip Seal 0.8 miles
	Quartzite	\$ 19,733.27
	Pea Rock	\$ 19,808.24
	Fog Seal in Place	\$ 5,803.56
The Road Guy Construction Co.	Segment 54 County Rd 34	Chip Seal 18 miles
	Quartzite	\$418,500.00
	Pea Rock	No Bid
	Fog Seal in Place	\$106,650.00
	Segment 40 County Rd 68	Chip Seal 0.8 miles
	Quartzite	\$ 18,600.00
	Pea Rock	No Bid
	Fog Seal in Place	\$ 5,000.00

A motion was made by Mushitz and seconded by Soukup to accept the bid from The Road Guy Construction, Co. for the 2023 Chip/Fog Seal projects. All in favor, motion carried.

**Alcohol License Renewals:**

A motion was made by Soukup and seconded by Mushitz to approve the following Alcohol License Renewals for 2023:

American Wingshooting Lodge, LLC

All in favor, motion carried.

**Funeral Assistance:**

Discussion was held regarding a request for Funeral Assistance. Auditor Gant to visit with Coroner Chad Peters to develop a policy. No action taken.

**Auditor Update:**

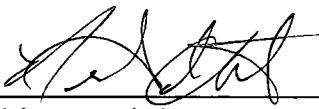
Auditor Gant reviewed the Gregory Pump Storage meeting in Burke on January 25<sup>th</sup>, employee appreciation lunch on December 30<sup>th</sup>, PO Box numbers for the County, and taxes payable in 2023. No action taken.

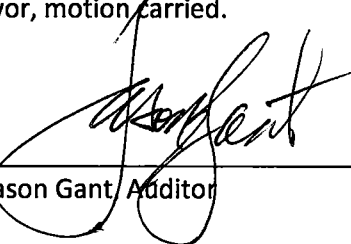
**Next Meetings:**

The next meetings are at 10:00 am on Thursday, January 26<sup>th</sup>, and Thursday, February 9<sup>th</sup>.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:07 pm until the next Regular Session Thursday, January 26, 2023, at 10:00 am. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T - 1-12-2023 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 78.19 SD ASSOCIATION OF COUNTY OFFICIALS WEBSITE 150.00 COMMERCIAL STATE BANK 9761 37.00 PLATTE ENTERPRISE 15398 409.08 PECHOUS PUBLICATIONS LLC 61576 182.34 61577 182.34 61578 126.59 61579 126.59 61627 65.00 61643 175.50 61644 175.50 61732 215.60 61733 215.60 LA WAVE RENEW 46.95\_ TOTAL: 2,186.28 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE 29115 115,253.22\_ TOTAL: 115,253.22 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95\_ TOTAL: 89.95 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310-122022 320.00 FORT RANDALL TELEPHONE 00121856-0 199.54 PLATTE HEALTH CENTER AVERA OH.CHA.MIX 183.00 WAGNER COMMUNITY MEMORIAL HOSPITAL - A WC.CHA.MIX 196.00\_ TOTAL: 898.54 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 571.65 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95 TCP SOFTWARE 00230527 23.51 CENTURY LINK 79370060 15.22 COMMERCIAL STATE BANK 9761 25.94 FORT RANDALL TELEPHONE 00121856-0 157.77\_ TOTAL: 884.04 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121856-0 153.02 OFFICE PRODUCTS CENTER INC 757542 157.48 PLATTE ENTERPRISE 15398 143.64 PECHOUS PUBLICATIONS LLC 61568 19.76 61569 19.76 61570 197.44 61571 197.44\_ TOTAL: 1,346.13 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 54.87 TECH SOLUTIONS 00240313-6 71.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121345-2 236.04 KOK, DALLAS DEC. SA 55.00 NORTHWESTERN ENERGY 3024556-7 188.49 APPEARA 4636 54.04 THOMSON REUTERS - WEST 1003622533 18.94\_ TOTAL: 783.96 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 75.93 TECH SOLUTIONS 00240313-6 71.41 CULLIGAN WATER CONDITIONING 593-01832096-4 68.00 CENTURY LINK 79370060 15.21 SD DIVISION OF MOTOR VEHICLES GMC 24.20 COMMERCIAL STATE BANK 9761 372.65 KOK, DALLAS DECEMBER CH 55.00 LAKE ANDES FARMER'S CO-OP CHAMIX 5,868.69 CHAMIX SUPPLIES 25.49 NORTHWESTERN ENERGY 2622235-6 924.46 PLATTE ENTERPRISE 15398 20.11 APPEARA 4636 155.85 SD FEDERAL PROPERTY AG 553765258 144.00\_ TOTAL: 7,821.00 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 720.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.95 CENTURY LINK 79370060 15.22 VANGUARD APPRAISALS INC SDSK003 / 19952 900.00 COMMERCIAL STATE BANK 9761 111.39 FORT RANDALL TELEPHONE 00121856-0 145.46\_ TOTAL: 1,982.44 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM312110 61.01 TECH SOLUTIONS 00240313-6 255.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 CENTURY LINK 79370060 15.22 COMMERCIAL STATE BANK 9761 45.16 FORT RANDALL TELEPHONE 00121856-0 161.23 MICROFILM IMAGING SYSTEMS CHAMROD 695.00\_ TOTAL: 1,323.00 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 110.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121856-0 153.02 PLATTE ENTERPRISE

15398 30.00\_ TOTAL: 398.61 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 187.42 QUADIENT  
 FINANCE USA, INC. 7900 0440 8065 3029 89.96 CENTURY LINK 79370060 15.22 FORT RANDALL  
 TELEPHONE 00121856-0 153.02 OFFICE PRODUCTS CENTER INC 752219 11.99 PLANNING &  
 DEVELOPMENT DISTRICT III 4117 3,500.00\_ TOTAL: 3,957.61 SHERIFF GENERAL FUND CITY OF LAKE  
 ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 259.60 CENTURY LINK 79370060 15.22 FORT RANDALL  
 TELEPHONE 00094722-0 212.95 00045023-1 41.71 NORTHWESTERN ENERGY 2622263-8 427.20\_ TOTAL:  
 956.68 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 259.60 FORT  
 RANDALL TELEPHONE 00094722-0 212.95 00045023-1 41.71 KOK, DALLAS DECEMBER LEC 120.00  
 NORTHWESTERN ENERGY 2622263-8 427.20\_ TOTAL: 1,061.46 JUVENILE DETENTION GENERAL FUND  
 CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 57.84 FORT RANDALL TELEPHONE  
 00090625-4 45.50 NORTHWESTERN ENERGY 2793293-8 62.32\_ TOTAL: 165.66 NURSE GENERAL FUND  
 WAGNER EARLY CHILDHOOD OFFICE RENT 2/2023 743.73 QUADIENT FINANCE USA, INC. 7900 0440  
 8065 3029 89.96 HILKEMANN, JERICA 11/29 MILAGE 30.60 11/29 MEALS 14.00 12/27 MILAGE 30.60  
 12/27 MEALS 14.00 PLATTE HEALTH CENTER AVERA B00000003512 383.00\_ TOTAL: 1,305.89 WIC  
 GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENT 2/2023 330.00\_ TOTAL: 330.00 MENTALLY  
 ILL GENERAL FUND SD HUMAN SERVICES CENTER 53462 600.00 KRUSE LAW OFFICE MI I.B. 194.30  
 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 1,577.44 GOEHRING, KEITH R.Z.  
 106.00 MINNEHAHA COUNTY AUDITORS OFFICE 3713 229.17 ABILITY BUILDING SERVICES INC 12/2022  
 225.00 YANKTON COUNTY SHERIFF'S DEPARTMENT 202207491 50.00\_ TOTAL: 3,041.91 COUNTY FAIR  
 GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000081-00-8 29.52 03-00000161-00-9 52.29 FORT  
 RANDALL TELEPHONE 00091649-4 54.08 NORTHWESTERN ENERGY 2622537-5 129.03\_ TOTAL: 264.92  
 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H PROGRAMS DUES 80.00 TECH SOLUTIONS  
 00240313-6 71.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 SDSU EXTENSION SDSU  
 EXTENSION 58.13 CENTURY LINK 79370060 15.22 FORT RANDALL TELEPHONE 00121856-0 153.02\_  
 TOTAL: 467.74 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 139.42 QUADIENT FINANCE USA,  
 INC. 7900 0440 8065 3029 89.96 CENTURY LINK 79370060 15.22 WRIGHT EXPRESS ROUSE 78.05 FORT  
 RANDALL TELEPHONE 00121856-0 153.02 WEED & PEST CONFERENCE WEED & PEST CONFERENCE  
 575.00\_ TOTAL: 1,050.67 PLANNING & DEVELOPMENT GENERAL FUND PLANNING & DEVELOPMENT  
 DISTRICT III 2023 DUES 17,525.00\_ TOTAL: 17,525.00 HIGHWAY COUNTY ROAD & BRID SAMUELSON  
 TIRE & OIL 12/27/22 4,227.56 CITY OF PLATTE (UTILITIES) 75026000 73.78 CITY OF LAKE ANDES  
 (UTILITIES) 03-00000045-00-0 52.91 TECH SOLUTIONS 00240313-6 168.42 AMERICAN GARAGE DOOR  
 COMPANY M37821 383.40 MYERS SANITATION 51717 103.28 SCHROEDER, BETH A. 0000138 45.00  
 AT&T MOBILITY 287307157160 226.40 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 89.96 3D  
 OIL & LP, LLC 22429 3,524.92 JOHNSON, MARI TRAINING BON HOMME MILAGE 48.96 TRAINING BON  
 HOMME MEALS 22.00 BAILEY, DAVID RENEWAL CDL 33.00 DRIVING TEST 95.00 PRODUCTIVITY PLUS  
 ACCOUNT 12846644 15.25 CENTURY LINK 79370060 15.22 B&L COMMUNICATIONS 20076 120.71  
 BOMGAARS SUPPLY INC 003-008-01 1,763.94 FORT RANDALL TELEPHONE 00121856-0 101.62  
 00033781-3 102.70 00128001-1 114.28 C&B OPERATIONS LLC 1214/11992713 308.50 ROG'S AUTO INC  
 41868/41887/41955/41982/42 449.12 LAKE ANDES FARMER'S CO-OP CHAMIX 4,737.23 CHAMIX  
 SUPPLIES 42.68 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 1,545.38 MIDSTATE COMMUNICATIONS  
 00064835-3 107.73 00054081-0 106.05 MIDWEST AG CENTER 296850 21.98 296737 5.46 OFFICE  
 PRODUCTS CENTER INC 757471 24.99 PLATTE ENTERPRISE 15398 32.33 SCHUURMANS FARM SUPPLY  
 2851 495.46 SD DEPARTMENT OF TRANSPORTATION S00126849 16,687.19 VOGT'S REPAIR  
 154516/154658 251.59 WHEELCO TRUCK & TRAILER PARTS 13901 156.64\_ TOTAL: 36,300.64  
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES  
 (UTILIT 259.59 FORT RANDALL TELEPHONE 00094722-0 212.97 00045023-1 41.72 MIDSTATE  
 COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8  
 427.18\_ TOTAL: 1,140.63 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6  
 59.00 BROSZ ENGINEERING INC M337 7,545.00 CURRENT SOLUTIONS INC 300544 7,430.12 FORT  
 RANDALL TELEPHONE 00090669-6 57.79\_ TOTAL: 15,091.91 NON-DEPARTMENTAL STATE MOTOR  
 CHARLES MIX CO TREASURER MV REFUND 10.00 WAGNER BUILDING SUPPLY MV REFUND 80.00\_  
 TOTAL: 90.00 ===== FUND TOTALS ===== 101 GENERAL FUND 163,094.71 201  
 COUNTY ROAD & BRIDGE 36,300.64 207 911 SERVICE FUND 1,140.63 226 EMERGENCY & DISASTER  
 15,091.91 742 STATE MOTOR 90.00 ----- GRAND TOTAL: 215,717.89



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – January 26, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 26, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the January 12, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for January 26, 2023. All in favor, motion carried.

**County Owned Property:**

GIS Coordinator Karen Krcil and Auditor Gant reviewed with the Commission 36 various properties across the County that are currently owned by the County. Twelve of the properties are currently used by the County such as the Courthouse, Highway Shops, etc. Eight properties are from FEMA flood activities from 2019 and cannot be sold. Sixteen properties were acquired by the County via tax deeds and were unable to be sold in the past. Discussion was held regarding how the properties were acquired, where the properties are located, and potential plans for selling the 16 properties later this year. More discussion and final plans will take place at a later date. No action taken.

**Highway Department:**

Superintendent Doug Cimpl reviewed with the Commission the Township 5-year plans that were received, the Township grant requests that were received, the status of the Geddes Highway Shop, and the contracts from the bid awarding. No action taken.

**Public Comment:**

Sharon Drapeau and Faith Spotted Eagle visited with the Commission regarding the White Swan Cemetery, future White Swan campgrounds, and the Gregory Pump Station. No action taken.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz  
to approve the resignation of Erica Brandt as Jailer effective 1/11/23  
to approve the hire of Kevin Oberbroekling as Jailer effective 1/25/23 at a rate of  
\$19.26/hour  
All in favor, motion carried.

**Funeral Assistance:**

Discussion was held regarding a request for Funeral Assistance. A motion was made by Soukup and seconded by Mushitz to approve the Funeral Assistance for M.A.L. All in favor, motion carried.

**Gregory County Pump Storage:**

Commissioner Stotz and Commissioner Mushitz updated the Commission on the meeting they attended regarding the Gregory County Pump Storage public meeting held in Burke on January 25<sup>th</sup>. No action taken.

**Auditor Update:**

Auditor Gant reviewed the tax bills for 2023, federal funds, meeting in Pierre with Legislators regarding election legislation, jail study information from the Legislature, and new front door security. No action taken.

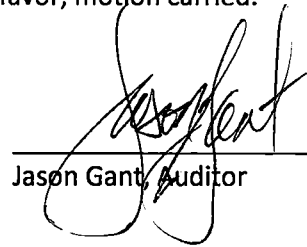
**Next Meetings:**

The next meetings are at 10:00 am on Thursday, February 9<sup>th</sup>, and Thursday, February 23<sup>rd</sup>.

**Adjourn:**

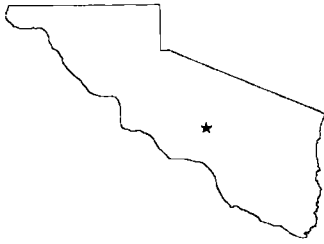
A motion was made by Soukup and seconded by Mushitz to adjourn at 12:25 pm until the next Regular Session Thursday, February 9, 2023, at 10:00 am. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T - 1-26-2023 COMMISSIONERS GENERAL FUND GANT, JASON 1-10-23 MILAGE 14.28 PECHOUS PUBLICATIONS LLC 61652 26.00\_ TOTAL: 40.28 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29\_ TOTAL: 164.29 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 82.64 PAYER, MARY JUROR FEES 70.40 VANZEE, KENNETH JUROR FEES 111.20 KOTAB, JOEL JUROR FEES 101.00 BEESON, RYAN JUROR FEES 42.64 CROSBY, JAMES JUROR FEES 71.20 DEVRIES, NICOLE JUROR FEES 73.24 DUFFY, COLIN JUROR FEES 73.24 ELK SOLDIER, HEHAKA JUROR FEES 51.02 FOUSEK, JAMES JUROR FEES 90.80 FREIER, MARK JUROR FEES 40.60 FUCHS, JEANETTE JUROR FEES 40.60 JOHNSON, HUNTER JUROR FEES 131.60 MARTIN, JANICE JUROR FEES 80.60 PEDERSEN, AMANDA JUROR FEES 89.56 THOMPSON, ALYSSIA JUROR FEES 84.68 VANDERWERFF, MICHAEL JUROR FEES 113.24 ZEPHIER, JANE JUROR FEES 11.02 PLATTE HEALTH CENTER AVERA PH.AUR.COU 183.00\_ TOTAL: 1,542.28 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 01KT8618 148.98 01KT9210 47.73\_ TOTAL: 361.00 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 01KT9210 35.00\_ TOTAL: 199.29 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 01KT9218 35.00 WAGNER BUILDING SUPPLY 5166 972.49\_ TOTAL: 1,171.78 COURT APPOINTED ATTY GENERAL FUND JOHNSON POCHOP LAW OFFICE 11CRI22-000123 513.40 11CRI22-000252 914.45 STEKLY LAW OFFICE, PROF 11CRI22-344 844.03 M20-35 221.68 M19-87 151.31 CR22-244 1,224.87 11CRI22-269 659.00 INVESTIGATIVE SERVICES LLC 11CRI20-000066 1,000.00 DAILEY LAW, PROF LLC 11CRI22-202 833.50 11MAG22-54 614.80 11CRI22-94 272.38 11CRI22-93 272.38 11CRI22-66 272.38 11CRI22-57 272.38 STEFFEN, SANDY 11JUV22-13 1,430.99 HEIN LAW OFFICE CRI 22-270 292.55 22-159 321.95 20-19 777.60 IVC22-05 225.95 CRI 22-153 302.20 21-291 310.60 CRI 22-289 252.85 CRI 22-288 251.60 22-125 579.75 SWIER LAW FIRM PROF. LLC JUV 22-31 2,576.60 CRI19-132 & CRI19-195 157.40 CRI19-98 265.95 CRI18-296 265.95 JUV18-89 312.90 GOEHRING, KEITH CRI 21-338 1,988.36 JUV21-32 6,747.11 CRI12-313 802.76 CRI22-278 210.90 CRI 22-230 335.60 JUV20-2 2,296.95 CRI19-333 2,051.61 CRI21-270 1,527.15 KERNER, BRAD CR21-358 646.40 IVC 22-5 313.10 CR22-109 444.00 MAG22-68 171.70 CR22-104 373.70 CR22-126 434.30 JUV 22-12 474.70 WHALEN LAW OFFICE 11JUV22-30 3,200.50 11CRI22-165 1,332.50 11JUV22-32 1,086.60 11JUV22-38 1,086.60\_ TOTAL: 41,915.94 GOVERNMENT BLDGS GENERAL FUND APPEARA 1/12/23--0827326 83.84\_ TOTAL: 83.84 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 01KT9210 36.02\_ TOTAL: 200.31 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 01KT8709 87.36 01KT7348 19.99 01KT9210 35.00\_ TOTAL: 306.64 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29\_ TOTAL: 164.29 GIS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 MICROFILM IMAGING SYSTEMS CHAMIXGIS 480.00 OFFICE PRODUCTS CENTER INC 01KT9928 120.00\_ TOTAL: 764.29 SHERIFF GENERAL FUND ULTIMATE SHINE CAR WASH, LCC 3062 24.00 RY'S AUTOMOTIVE SERVICE, LLC 12825 67.92 AT&T MOBILITY 287286061717 423.05 KRANIG'S TRACTOR REPAIR 069428 300.25 WRIGHT EXPRESS 9123/9404/8950/9503/9284 892.10 GRAHAM TIRE COMPANY 1919244094 705.48 LAKE ANDES FARMER'S CO-OP CMC LAW 2,223.58 OFFICE PRODUCTS CENTER INC 757625 36.01 757625 899.98 SIRCHIE 0570621-IN 246.87 VERNON'S REPAIR 116789/116790/116804 257.00 ENG, PETER 86798 116.00\_ TOTAL: 6,192.24 JAIL GENERAL FUND DOLLAR GENERAL - REGIONS 410526 660858275 15.84 CAHOY'S GENERAL STORE 00000000016 361.52 BRECKE PEST CONTROL LLC 1499/1536/1553 350.00 JAMES DRUG INC 004115 17.73 CASH-WAY DISTRIBUTING CO 503330 4,973.66 AVERA ST BENEDICT PR.CHM.LAW 14.79 BOMGAARS SUPPLY INC 003-375-4 11.24 CHAMBERLAIN WHOLESALE SUPPLY CO 7504 1,111.25 COMMERCIAL STATE BANK 1965 40.92 1965 78.51 LAKE ANDES FARMER'S CO-OP CMC LAW 992.83 CMCLAW 23.89 OFFICE PRODUCTS CENTER INC 757625 231.47\_ TOTAL: 8,223.65 CORONER

GENERAL FUND PETERS, CHAD BAG 60.00 TRANSPORTATION 640.00 MILAGE 21.42 MILAGE 1.02 BAG  
 60.00 MILAGE 7.65 MILAGE 8.16\_ TOTAL: 798.25 JUVENILE DETENTION GENERAL FUND MINNEHAHA.  
 COUNTY JUVENILE DECEMBER 22 14,649.00\_ TOTAL: 14,649.00 NURSE GENERAL FUND QUADIENT  
 LEASING USA, INC. 01023108 164.29\_ TOTAL: 164.29 MENTALLY ILL GENERAL FUND LEWNO, LUCY MI  
 A.B-R 90.75 KRUSE LAW OFFICE MI--T.Z. 243.40 MI--L.P 312.80 MI--E.S. 310.40\_ TOTAL: 957.35 COUNTY  
 FAIR GENERAL FUND BEST PROPANE 4-H 725.40 CHARLES MIX ELECTRIC 6803540 40.00\_ TOTAL: 765.40  
 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS  
 CENTER INC 01KT9212 35. TOTAL: 199.29 WEED GENERAL FUND QUADIENT LEASING USA, INC.  
 01023108 164.29\_ TOTAL: 164.29 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER  
 95809//R261067812:01 1,993.32 S&K TRUCK REPAIR & WASH 18483M 70.00 QUADIENT LEASING USA,  
 INC. 01023108 164.34 AMERICAN GARAGE DOOR COMPANY M37909 392.86 CAHOY'S GENERAL STORE  
 00000000012 40.93 CHS INC 102726 1,338.00 GERSTNER OIL CO 5100 3,864.96 GANT, JASON 1-9-23  
 MILAGE 16.32 TITAN MACHINERY WAGNER BP0011198 166.66 BP0011198 97.78 T & S REPAIR BLADE  
 151.00 BLADE 24.00 TYNDALL NAPA 1625 131.14 SANITATION PRODUCTS INC. 84499 41.41  
 PHEASANTLAND INDUSTRIES 332 273.15 BEST PROPANE 022243 1,031.40 RANDALL COMMUNITY  
 WATER DISTRICT 2970 45.80 WRIGHT EXPRESS 9297 309.80 8794 254.02 8992 171.80 9065 44.65 9370  
 372.44 6143 54.53 AVERA ST BENEDICT PR.CHM.HWY 25.00 BOMGAARS SUPPLY INC 003-008-1 1,168.51  
 BUTLER MACHINERY COMPANY 13WO0040134 595.00 04PS0723879 132.38 04PS0723521 &  
 04PS0723522 71.68 C15163 889.50 CHARLES MIX ELECTRIC 860502 218.57 GEDDES FARMERS CO-OP  
 21584 58.90 21584 77.15 21584 240.00 21584 58.30 21584 36.95 21584 58.30 21584 2,207.00 21584  
 47.50 21584 37.00 21584 1,191.00 21584 27.12 LIEUWEN'S 2301-073624 25.98 MIDWEST AG CENTER  
 1840//297397 117.00 NEWMAN SIGNS INC CHA-03-007 298.20 NORTHWESTERN ENERGY 2594359-8  
 196.24 3671726-2 31.65 2622233-1 299.24 2594849-8 228.09 OFFICE PRODUCTS CENTER INC 01KT9924  
 44.96 POWERPLAN 7161009 151.67 DAVE'S SERVICE 47.1492 167.50 47.1518 222.50 VOGT'S REPAIR  
 116776 18.81 PRORATE SERVICES, LLC 224739 75.00 WAGNER BUILDING SUPPLY 742 478.83\_ TOTAL:  
 20,545.84 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 287286061717 52.61 OFFICE  
 PRODUCTS CENTER INC 757625 36.01 757625 699.99\_ TOTAL: 788.61 EMERGENCY DISASTER  
 EMERGENCY & DISAST CHARLES MIX ELECTRIC 860501 55.10\_ TOTAL: 55.10 LAW LIBRARY LAW LIBRARY  
 THOMSON REUTERS - WEST 1000197136 2,766.00\_ TOTAL: 2,766.00 ===== FUND TOTALS  
 ===== 101 GENERAL FUND 79,027.99 201 COUNTY ROAD & BRIDGE 20,545.84 207 911  
 SERVICE FUND 788.61 226 EMERGENCY & DISASTER 55.10 766 LAW LIBRARY 2,766.00 -----  
 ----- GRAND TOTAL: 103,183.54



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – February 9, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 9, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, Auditor Jason Gant, and Deputy Auditor Melissa Avant present.

**Agenda:**

A motion was made by Mushitz and seconded by Soukup to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the January 24, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for February 9, 2023. All in favor, motion carried.

**Public Comments:**

Jay Kokes discussed with the Commission the need for better snow removal on County roads in the Wagner area. No action taken.

**Auditor Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Auditor’s Account with Treasurer for the month ending January 31, 2023, for \$7,732,185.76. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,713,222.49
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 18,363.27
TOTAL	\$7,732,185.76

**Treasurer Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Treasurer’s Report for the month ending January 31, 2023, for \$7,732,185.76. All in favor, motion carried.

BEGINNING BALANCE	\$7,597,953.06
TOTAL INCOME	\$ 980,169.10
TOTAL EXPENSES	\$ 845,936.40
ENDING BALANCE	\$7,732,185.76

**Register of Deeds Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending January 31, 2023, in the amount of \$10,275.50. All in favor, motion carried.

**Assessor’s Office:**

Director of Equalization Denise Weber visited with the Commission regarding upcoming Board of Equalization meetings for April 11<sup>th</sup> and April 25<sup>th</sup>, tech updates, legislation, and staffing.

A motion was made by Mushitz and seconded by Soukup to approve up to 30 hours of staff overtime from now until March 1<sup>st</sup>. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve up to 3 part time staff during the summer. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimprl visited with the Commission regarding bridge inspections, Township meeting, Geddes Shop insurance representative attending February 23<sup>rd</sup> meeting, snow plowing, and weight limits.

A motion was made by Mushitz and seconded by Soukup to approve the Brosz Engineering contract for six bridge inspections. All in favor, motion carried.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz  
to approve the resignation of Tara Bernard as Jailer effective 2/9/23  
to approve the resignation of Jerome Bernard as Jailer effective 2/9/23  
All in favor, motion carried.

**4-H Fair Board:**

A motion was made by Mushitz and seconded by Soukup to approve the following members to the 4-H Fair Board: Alice Koupal, President, Mike Dangel, Vice President, Ronda Peterson, Secretary, Jason Gant, Treasurer, Josh Bultsma, Gregg Krcil, and Commissioner Colin Soukup. All in favor, motion carried.

**Employee Handbook Policy:**

A motion was made by Soukup and seconded by Stotz to approve the following insurance policy: An employee has the option to waive the County health insurance plan once they are covered by Medicare and/or any supplemental policies, the employee would then be allowed reimbursement of their actual costs of Medicare and/or any supplemental policies up to the County health insurance plan total cost per month. All in favor, motion carried with Mushitz abstaining.

**Courthouse Offices:**

A motion was made by Soukup and seconded by Mushitz to approve the quote from Betz Blinds of \$41,975.13 for the purchase of new blinds for the 108 windows in the Courthouse. All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the taxes payable in 2023, Minnehaha Juvenile Center costs, outdoor recreation grant, Commissioner Workshop in Pierre, overtime policy, paid time off policy, court appointed attorney policies, gas credit cards, and the Township meeting. No action taken.

**Executive Session:**

Deputy Auditor Avant left the meeting. A motion was made by Mushitz and seconded by Soukup to enter into executive session at 11:24 am with Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 11:46 am with no action taken.

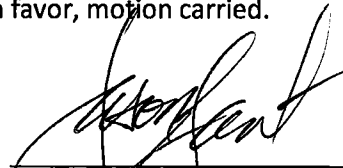
**Next Meetings:**

The next meetings are at 10:00 am on Thursday, February 23<sup>rd</sup>, and Thursday, March 9<sup>th</sup>.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 11:47 am until the next Regular Session Thursday, February 23, 2023, at 10:00 am. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T - 2-9-2023 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 10984804 78.19  
SD STATE TREASURER LICENSE # 1021-1417-ST 87.62 US POSTAL DEPARTMENT PO BOX 70 292.00  
PECHOUS PUBLICATIONS LLC 62234,62235 234.73 61897 46.95\_ TOTAL: 739.49 INSURANCE GENERAL  
FUND SD PUBLIC ASSURANCE ALLIANCE 29199 918.25\_ TOTAL: 918.25 ELECTIONS GENERAL FUND  
GANT, JASON PIERRE MEETING 336.69 GUNDERSON PALMER NELSON & ASHMORE LLP 122628 48.00\_  
TOTAL: 384.69 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310\_012023 525.00 FORT RANDALL  
TELEPHONE 00121856-0 199.54\_ TOTAL: 724.54 AUDITOR GENERAL FUND TECH SOLUTIONS 10984804  
542.65 CENTURY LINK 79370060 17.48 FORT RANDALL TELEPHONE 00121856-0 157.77 MCLEOD'S

OFFICE SUPPLY 64717 944.26 OFFICE PRODUCTS CENTER INC 752695 44.75\_ TOTAL: 1,706.91  
TREASURER GENERAL FUND TECH SOLUTIONS 10984804 352.42 CENTURY LINK 79370060 17.48 FORT  
RANDALL TELEPHONE 00121856-0 153.02 OFFICE PRODUCTS CENTER INC 752695 44.75\_ TOTAL: 567.67  
STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 42-00-6 49.79 TECH SOLUTIONS  
10984804 71.41 CENTURY LINK 79370060 17.48 BEST PROPANE SA 504.54 LEXISNEXIS MATTHEW  
BENDER 5599375002 152.34 FORT RANDALL TELEPHONE 00121345-2 236.04 KOK, DALLAS JANUARY  
2023 60.00 NORTHWESTERN ENERGY 3024556-7 182.48 APPEARA 0831458 27.02 THOMSON REUTERS -  
WEST 1003622533 18.94 1003622533 175.46\_ TOTAL: 1,495.50 COURT APPOINTED ATTY GENERAL  
FUND STEKLY LAW OFFICE, PROF CR22-313 545.36 JOHNSON, GEORGE F. 11CRI22-000274 1,056.95  
11CRI 22-00352 402.45 LEHR LAW OFFICE CRI19-160;20-94;20-161;20- 1,487.70 MILK, RON REFUND  
100.00 STEFFEN, SANDY 11JUV21-32 3,785.88 SWIER LAW FIRM PROF. LLC CRI 19-132;CRI 19-195 157.40  
GOEHRING, KEITH CRI 22-99 1,073.65 CRI 22-315 147.45 CRI 22-191 1,055.65 CRI 21-331 3,890.90\_  
TOTAL: 13,703.39 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-  
00-3 72.00 TECH SOLUTIONS 10984804 71.41 CENTURY LINK 79370060 17.49 JOHNSON CONTROLS INC  
1-127290098615 1,613.64 KOK, DALLAS JANUARY 2023 61.50 LAKE ANDES FARMER'S CO-OP CHAMIX  
111.00 CHAMIX 3,158.45 NORTHWESTERN ENERGY 2622235-6 1,005.31 APPEARA 4636-00000-0831459  
81.80\_ TOTAL: 6,192.60 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 720.42 CENTURY LINK  
79370060 17.48 FORT RANDALL TELEPHONE 00121856-0 145.46 OFFICE PRODUCTS CENTER INC 757382  
67.50 752695 44.75\_ TOTAL: 995.61 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 10984804  
255.42 CENTURY LINK 79370060 17.48 FORT RANDALL TELEPHONE 00121856-0 161.23 MICROFILM  
IMAGING SYSTEMS 91332 705.00 OFFICE PRODUCTS CENTER INC 757141 54.88 752695 44.75\_ TOTAL:  
1,238.76 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 10984804 110.41 CENTURY LINK  
79370060 17.48 FORT RANDALL TELEPHONE 00121856-0 153.02 OFFICE PRODUCTS CENTER INC 752695  
44.75\_ TOTAL: 325.66 GIS GENERAL FUND SCHNEIDER GEOSPATIAL, LLC 1001421 1,248.00 TECH  
SOLUTIONS 10984804 187.42 CENTURY LINK 79370060 17.48 FORT RANDALL TELEPHONE 00121856-0  
153.02 OFFICE PRODUCTS CENTER INC 752695 44.75\_ TOTAL: 1,650.67 SHERIFF GENERAL FUND CITY OF  
LAKE ANDES (UTILITIES) 383-00-1 441.24 CENTURY LINK 79370060 17.48 FORT RANDALL TELEPHONE  
00045023-1 44.17 NORTHWESTERN ENERGY 2622263-8 434.18\_ TOTAL: 937.07 JAIL GENERAL FUND  
CITY OF LAKE ANDES (UTILITIES) 383-00-1 441.24 FORT RANDALL TELEPHONE 00045023-1 44.17 KOK,  
DALLAS JANUARY 2023 126.50 NORTHWESTERN ENERGY 2622263-8 434.18\_ TOTAL: 1,046.09 CORONER  
GENERAL FUND MILLER FUNERAL HOME PR M.L. 3,000.00 PETERS FUNERAL HOME LLC MILEAGE 16.32  
BAG 60.00 TRANSPORTATION 640.00\_ TOTAL: 3,716.32 JUVENILE DETENTION GENERAL FUND CITY OF  
LAKE ANDES (UTILITIES) 385-00-3 54.72 FORT RANDALL TELEPHONE 00090625-4 45.50 00090625-4  
45.50 NORTHWESTERN ENERGY 2793293-8 89.17\_ TOTAL: 234.89 NURSE GENERAL FUND WAGNER  
EARLY CHILDHOOD MARCH RENT 743.73 HILKEMANN, JERICA 1/31/23 MILAGE 30.60 PLATTE HEALTH  
CENTER AVERA B00000003526 383.00\_ TOTAL: 1,157.33 WIC GENERAL FUND WAGNER EARLY  
CHILDHOOD OFFICE RENT MARCH 330.00\_ TOTAL: 330.00 MENTALLY ILL GENERAL FUND FOX &  
YOUNGBERG, PC DI 162.85 LOCKWOOD, DARCY DI 15.00 LARSON, VAL DI 15.00 MIDWEST WELLNESS  
INSTITUTE, PLLC JUV 22-30 2,925.00 LINCOLN COUNTY TREASURER 03-07540 870.13 MINNEHAHA  
COUNTY TREASURER L.P 3713 284.16 KOLETZKY LAW OFFICE PROF. LLC MI D.D 130.40 YANKTON  
COUNTY SHERIFF'S DEPARTMENT 202304720 50.00\_ TOTAL: 4,452.54 COUNTY FAIR GENERAL FUND  
CITY OF LAKE ANDES (UTILITIES) 00000161-00-9 65.07 81-00-8 40.95 FORT RANDALL TELEPHONE  
00091649-4 54.08 LAKE ANDES FARMER'S CO-OP CHAFAI 111.74 NORTHWESTERN ENERGY 2622537-5  
125.06\_ TOTAL: 396.90 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 10984804 71.41  
CENTURY LINK 79370060 17.48 FORT RANDALL TELEPHONE 00121856-0 153.02 OFFICE PRODUCTS  
CENTER INC 752695 44.75\_ TOTAL: 286.66 WEED GENERAL FUND TECH SOLUTIONS 10984804 139.42  
CENTURY LINK 79370060 17.48 WRIGHT EXPRESS 0496-00-814712-6 218.34 BOMGAARS SUPPLY INC 3-  
306-9 39.88 FORT RANDALL TELEPHONE 00121856-0 153.02 OFFICE PRODUCTS CENTER INC 752695  
44.75\_ TOTAL: 612.89 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL JAN STATEMENT  
7,952.36 I-STATE TRUCK CENTER 95809 3,969.94 CHAD'S WELDING 774 50.00 CITY OF PLATTE (UTILITIES)  
75026000 82.63 CITY OF LAKE ANDES (UTILITIES) 45-00-0 55.04 JD'S FASHION SCREEN ART &  
EMBROIDERY 5962 145.00 TECH SOLUTIONS 10984804 168.42 MYERS SANITATION 52440 103.28  
SCHROEDER, BETH A. 0000141 45.00 AT&T MOBILITY 287307157160 226.80 SD STATE TREASURER  
LICENSE#1019-0127-ET 416.13 3D OIL & LP, LLC 1265/22923/12342/23459 10,357.68 TYNDALL NAPA  
1625 2,175.19 TSCHUMPER, JAMES CDL 105.00 SD DEPT PUBLIC SAFETY FEMA 1,228.65 JIM & RON'S  
SERVICE INC 5893 1,672.00 SANITATION PRODUCTS INC. 84571 1,549.89 CENTURY LINK 79370060 17.50  
BUTLER MACHINERY COMPANY C15163 1,200.00 C15163 390.83 C15163 333.44 C15163 558.70 C15163  
611.80 FORT RANDALL TELEPHONE 00128001-1 114.28 00033781-3 102.70 00121856-0 101.62 GEDDES  
FARMERS CO-OP 21584 22.00 21584 406.19 C&B OPERATIONS LLC 1214 143.50 1214 2,019.50 1214  
125.00 1214 10.00 1214 5.20 KELLY'S AUTO PARTS 180608 47.77 66578 60.00 ROG'S AUTO INC 42220  
34.36 LAKE ANDES FARMER'S CO-OP CHAMIX 5.56 CHAMIX 7,902.24 LIEUWEN'S 2301-074526 17.98  
2301-074566 14.98 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 367.46 CHARMIX-HIGHWAY 491.99  
MIDSTATE COMMUNICATIONS 00054081-0 105.12 00064835-3 107.18 MIDWEST AG CENTER 1840  
101.30 OFFICE PRODUCTS CENTER INC 01KU0153 87.14 PLATTE LUMBER SUPPLY 128345 6.00

SEVERSON SERVICE 1-219 189.75 SEVERSON OIL COMPANY 17581 178.56 SD DEPARTMENT OF  
 TRANSPORTATION S00127270 279.13 ROCKFORD'S SANITATION 5253 40.00 WAGNER BUILDING SUPPLY  
 2302-370910 230.90 WAGNER AUTO SUPPLY 1694 35.99\_ TOTAL: 46,768.68 COMMUNICATIONS  
 CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 441.24 FORT RANDALL  
 TELEPHONE 00045023-1 44.18 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05  
 NORTHWESTERN ENERGY 2622263-8 434.18\_ TOTAL: 1,118.77 EMERGENCY DISASTER EMERGENCY &  
 DISAST TECH SOLUTIONS 10984804 59.00 BEST PROPANE EM 757.26 FORT RANDALL TELEPHONE  
 00090669-69 53.15\_ TOTAL: 869.41 ===== FUND TOTALS ===== 101 GENERAL  
 FUND 43,814.43 201 COUNTY ROAD & BRIDGE 46,768.68 207 911 SERVICE FUND 1,118.77 226  
 EMERGENCY & DISASTER 869.41 ----- GRAND TOTAL: 92,571.29



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – March 9, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 9, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the February 9, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for February 15, 2023, February 23, 2023, and March 9, 2023. All in favor, motion carried.

**Auditor Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Auditor’s Account with Treasurer for the month ending February 28, 2023, for \$8,298,920.04. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$8,188,408.28
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 109,911.76
TOTAL	\$8,298,920.04

**Treasurer Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Treasurer’s Report for the month ending February 28, 2023, for \$8,298,920.04. All in favor, motion carried.

BEGINNING BALANCE	\$7,732,185.76
TOTAL INCOME	\$1,666,689.53
TOTAL EXPENSES	\$1,099,955.25
ENDING BALANCE	\$8,298,920.04

**Register of Deeds Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending February 28, 2023, in the amount of \$6,590.00. All in favor, motion carried.

**Oath of Office:**

Chairman Stotz administered the Oath of Office to Jason Gant as Auditor.

**Fire Suppression Resolution:**

A motion was made by Soukup and seconded by Mushitz to approve the Fire Suppression Resolution. All in favor, motion carried.

Charles Mix County Designee Appointment  
for Fire Suppression Assistance  
RESOLUTION 2023-02  
February 23, 2023

WHEREAS, in the event of an emergency wildland fire in Charles Mix County, the County may require assistance to suppress the fire; and,

WHEREAS, quick and decisive action is necessary in the event of a wildland fire for the safety of human life, livestock and individuals’ properties; and,

WHEREAS, the South Dakota Department of Public Safety, Wildland Fire Division, is able to offer certain forms of assistance to Charles Mix County at no cost, per SDCL 41-20A-11;  
NOW THEREFORE BE IT RESOLVED, that the Charles Mix County Commission appoints Commissioner Nick Stotz as its designee who will have the authority to obligate County funds in the event a request for fire suppression assistance from the State of South Dakota is required; and  
BE IT FURTHER RESOLVED, that Commissioner Nick Stotz shall serve as the Charles Mix County designee for the term of January 1, 2023 through December 31, 2023.

**Highway Department:**

Superintendent Doug Cimpl visited with the Commission regarding the Short Course, Township Grants, the new Geddes Shop building plan, snow plowing, Dezera Road District MOU, and bills.

A motion was made by Soukup and seconded by Mushitz to approve the Township Grants to the following: Jackson for \$19,228.00, Lone Tree for \$36,000.00, and Wahehe for \$1,346.88. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the MOU with Dezera Road District. All in favor, motion carried.

**Sheriff's Office:**

Sheriff Randy Thaler visited with the Commission regarding new jail funding, jail construction legislation, 911 upgrading system, State radio upgrade, 24/7 staffing grant, and sex offender registry conference. No action taken.

**Gregory County Pumped Storage Project:**

A motion was made by Mushitz and seconded by Soukup to approve the letter to the Federal Energy Regulatory Commission regarding the County's objection to the plan and the need for third parties to review the policies. All in favor, motion carried.

**US Fish & Wildlife Service:**

A motion was made by Mushitz and seconded by Soukup to approve the MOU with the US Fish & Wildlife Service to share the GIS information. All in favor, motion carried.

**Personnel:**

- A motion was made by Soukup and seconded by Mushitz
  - to accept resignation of Ron Cuka Foreman effective 2/10/23
  - to approve Mike Fuchs as Interim Foreman effective 2/10/23 at a rate of \$25.78
  - to approve David Petrik as Jailer effective 2/10/23 at a rate of \$18.73
  - to approve Jeremiah Nelson as Jailer effective 2/10/23 at a rate of \$19.26
  - to approve James Corkle as Jailer effective 2/27/23 at a rate of \$19.55
  - to approve Drew Avant as Highway Crewman effective 3/1/23 at a rate of \$18.19
  - to approve Sheriff's office to attend Sex Offender Registry conference in Deadwood April 27 and 28
  - to approve the Highway Department to attend the Short Course conference in Deadwood March 21-23

All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the date and time changes for the April meetings due to Board of Equalization meetings, the upcoming Platte City Election, the 2022 Annual Report, reviewed bills over \$5,000, the bid procedure for purchasing Certificates of Deposit, new COVID money received, and the Township Coordinator position. No action taken.

**Next Meetings:**

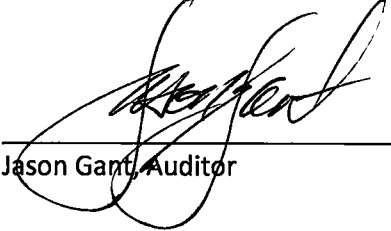
The next Commission meetings are at 10:00 am on Thursday, March 23<sup>rd</sup>, and at 10:30 am on Tuesday, April 11<sup>th</sup>.

Board of Equalization meetings are scheduled for 10:00 am on Tuesday, April 11<sup>th</sup> and at 10:00 am on Tuesday, April 25<sup>th</sup>.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 11:58 am until the next Regular Session Thursday, March 23, 2023, at 10:00 am. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T - 2-15-2023 COMMISSIONERS GENERAL FUND COMMERCIAL STATE BANK 9761 650.00 9761 36.01 9761 18.69 PLATTE ENTERPRISE 15554 207.56 15554 38.75 15554 117.06\_ TOTAL: 1,068.07 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 51229\_012023 40.00\_ TOTAL: 40.00 AUDITOR GENERAL FUND COMMERCIAL STATE BANK 9761 15.98\_ TOTAL: 15.98 TREASURER GENERAL FUND COMMERCIAL STATE BANK 9761 85.27\_ TOTAL: 85.27 COURT APPOINTED ATTY GENERAL FUND JOHNSON POCHOP LAW OFFICE 11CRI22-000033 960.30 DAILEY LAW, PROF LLC 11CRI22-286 682.10 11CRI22-301 237.70 11POA22-533 237.70 HEIN LAW OFFICE CR22-152 319.13 17-76 225.55 JUV 22-45 507.80 SWIER LAW FIRM PROF. LLC CRI22-253 1,227.60 CRI22-137 103.10 CRI 21-28 103.10 GOEHRING, KEITH CRI 22-11 399.80 CRI22-300 827.15 CRI 22-228 911.10 CRI23-4 521.05 CRI22-241 906.34 CRI22-103 1,972.00 CRI 22-166 1,383.15 JUV 22-9 148.00 JUV 22-35 157.10 KERNER, BRAD CR 22-316 606.00 CR 23-262 1,021.10 CR22-273 505.00\_ TOTAL: 13,961.87 GOVERNMENT BLDGS GENERAL FUND AEL 31026 733.64 CULLIGAN WATER CONDITIONING 593-01832096-4 68.00 COMMERCIAL STATE BANK 9761 93.00 9761 176.27 9761 189.58 APPEARA 0835609 82.28\_ TOTAL: 1,342.77 DIR OF EQUALIZATION GENERAL FUND COMMERCIAL STATE BANK 9761 20.89 MCLEOD'S OFFICE SUPPLY 64951 376.21\_ TOTAL: 397.10 VETERANS SERVICE GENERAL FUND PLATTE ENTERPRISE 15554 31.00 15554 31.00 PECHOUS PUBLICATIONS LLC 62072,62227 52.00 TOTAL: 114.00 SHERIFF GENERAL FUND FRANSDEN, AMANDA JANUARY 37.00 AT&T MOBILITY 287286061717 424.18 GALLS 02397658 29.56 023317918 536.80 023283202 55.71 023384806 56.88 MID-STATES ORGANIZED CRIME INFO CENTER 2023071-IN 100.00 NATIONAL SHERIFF'S ASSOCIATION ID 259957 71.00 AUTO GLASS EXPRESS 030190 295.00 WRIGHT EXPRESS 0496-00-814712-6 824.56 BOMGAARS SUPPLY INC 003-375-4 551.41 COMMERCIAL STATE BANK 1965 2,299.98 LAKE ANDES FARMER'S CO-OP CMCLAW 2,393.18 OFFICE PRODUCTS CENTER INC 757625 136.57\_ TOTAL: 7,811.83 JAIL GENERAL FUND CAHOY'S GENERAL STORE 000000000016 351.73 CHARM-TEX, INC. 0311187-IN 1,902.41 0311419 27.90 0311091-IN 105.18 0310900-IN 635.70 PHARMCHEM, INC. 423507 31.95 TURNKEY CORRECTIONS 23106 93.19 00023177 160.36 GALLS 02384800 339.73 PHYSICIANS LABORATORY LTD SSD0975125 184.28 JAMES DRUG INC 004115 8.47 CASH-WAY DISTRIBUTING CO 503330-388 3,783.51 BUILDING CENTER CMCLAW 392.83 WILLOUGHBY INDUSTRIES 139059 2,178.90 WRIGHT EXPRESS 0496-00-814712-6 108.27 BOUZA CONSTRUCTION INC 10611 699.00 CHAMBERLAIN WHOLESALE SUPPLY CO 7504 698.15 COMMERCIAL STATE BANK 112-4423835-3600245 13.11 1965 36.12 INTOXIMETERS 725287 650.00 LAKE ANDES FARMER'S CO-OP CMCLAW 2,960.10 OFFICE PRODUCTS CENTER INC 757625 117.45 757625 226.77 PENNINGTON COUNTY SHERIFF TRANSPORT 181.59 WAGNER BUILDING SUPPLY 2301-268704 178.02\_ TOTAL: 16,064.72 CORONER GENERAL FUND DAKOTA EMBALMING & TRANSPORTATION SERV 123004 190.00 PETERS, CHAD BAG 60.00 TRANSPORTATION 640.00 TRAVEL 16.32\_ TOTAL: 906.32 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 3774 10,288.59 PENNINGTON COUNTY SHERIFF I23-000034 2,070.00 TRANSPORT 236.64\_ TOTAL: 12,595.23 MENTALLY ILL GENERAL FUND LEWNO, LUCY MI DD 142.25 BLACKBURN & STEVENS PROF. L.L.C MIL 23-32 214.00 KATTERHAGEN, MARK MI DD 6.00 LOCKWOOD, DARCY MI DD 6.00 LIFESCAPE CHAR002 60.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC 4570 184.00 ABILITY BUILDING SERVICES INC JANUARY 225.00 YANKTON COUNTY TREASURER 01-001953 102.90 01-001953 DI 135.00\_ TOTAL: 1,075.15 COUNTY FAIR GENERAL FUND BOMGAARS SUPPLY INC 3591023 17.94\_ TOTAL: 17.94 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION 0123-1 10,884.79 COMMERCIAL STATE BANK 5025 29.71 PLATTE ENTERPRISE 15554 42.25\_ TOTAL: 10,956.75 WEED GENERAL FUND COMMERCIAL STATE BANK 9761 35.88 9761 112.75 9761 49.89 9761 47.08 ROG'S AUTO INC 42485 70.07\_ TOTAL: 315.67 HIGHWAY COUNTY ROAD & BRID CAHOY'S GENERAL STORE 000000000012 70.24 GANT, JASON HWY HR 20.40 TITAN MACHINERY WAGNER BP0011198 508.97 RANDALL COMMUNITY WATER DISTRICT 2970 45.80 WRIGHT EXPRESS 0496-00-814712-6 1,687.74 CHARLES MIX ELECTRIC 860502 222.60 COMMERCIAL STATE BANK 9761 79.16 GRAHAM TIRE COMPANY 0404169602 718.64 PLATTE ENTERPRISE 15554 209.25 15554 209.25 PRORATE SERVICES, LLC 225593 120.00 PECHOUS PUBLICATIONS LLC 62117 123.24\_ TOTAL: 4,015.29 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 287286061717 52.70 DSS CORPORATION 25733 6,220.80 OFFICE PRODUCTS CENTER INC 757625 136.57\_ TOTAL: 6,410.07 EMERGENCY DISASTER EMERGENCY & DISAST BROSZ ENGINEERING INC M372 24,510.00 CHARLES MIX

ELECTRIC 860501 48.69\_ TOTAL: 24,558.69 NON-DEPARTMENTAL STATE MOTOR THOMAS BIDDLE MV REFUND 135.00\_ TOTAL: 135.00 ===== FUND TOTALS ===== 101 GENERAL FUND 66,768.67 201 COUNTY ROAD & BRIDGE 4,015.29 207 911 SERVICE FUND 6,410.07 226 EMERGENCY & DISASTER 24,558.69 742 STATE MOTOR 135.00 ----- GRAND TOTAL: 101,887.72

C O U N C I L R E P O R T - 2-23-2023 COMMISSIONERS GENERAL FUND GANT, JASON LANDFILL MEETING 14.28\_ TOTAL: 14.28 STATES ATTORNEY GENERAL FUND APPEARA SUPPLIES 15.91 SUPPLIES 1.11 SUPPLIES 10.00\_ TOTAL: 27.02 ABUSED/NEG CHILD DEFEN GENERAL FUND FIRST CIRCUIT CASA BUDGET REQUEST 2,500.00\_ TOTAL: 2,500.00 MENTALLY ILL GENERAL FUND GOEHRING, KEITH MH A.AUNGIE 176.00\_ TOTAL: 176.00 MENTAL HEALTH CENTERS GENERAL FUND LEWIS & CLARK BEHAVIORAL HEALTH SERVIC APPROPRIATION FOR 2023 14,960.72\_ TOTAL: 14,960.72 RECREATION TITLE 5 GRA GENERAL FUND BOYS & GIRLS CLUB BUDGET REQUEST 10,000.00\_ TOTAL: 10,000.00 COUNTY FAIR GENERAL FUND WAGNER BUILDING SUPPLY 4H DOOR PROJECT 529.29\_ TOTAL: 529.29 WEED GENERAL FUND ROUSE, JOSH WEED MEETING 66.00 OLSON, GARY BOARD MEETING 262.40 HARTLEY, DUSTIN WEED MEETING 60.00 RADOS, CLAYTON BOARD MEETING 194.12\_ TOTAL: 582.52 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER C261326271 188.97 STERBERG, RICK MSHA TRAINING 14.00 AMERICAN GARAGE DOOR COMPANY M37812 1,527.04 DOLLAR GENERAL - REGIONS 410526 0000138700,1001222628 71.28 WRIGHT, ROD PARTS RUN SF 14.00 MSHA MEEETING 20.00 BIERMAN, NATHAN MSHA MEETING 20.00 DOUG CIMPL MSHA TRAINING 14.00 GERSTNER OIL CO JANUARY 10,337.57 KOOPAL, CHAD MSHA TRAINING 14.00 LEIBEL,CHRIS MSHA MEETING 14.00 PRODUCTIVITY PLUS ACCOUNT 17958599 98.00 SANITATION PRODUCTS INC. 84664 706.82 NICK HOLTER MSHA TRAINING 14.00 MIKE FUCHS MSHA TRAINING 14.00 AVERA ST BENEDICT PR.CHM.HWY 50.00 BUTLER MACHINERY COMPANY 04PS0726271 2,547.32 DAKOTA RIGGERS 0620136-IN 733.73 HORST, JERALD PARTS RUN 14.00 MSHA MEETING 20.00 MIDWEST AG CENTER 297995 114.95 NORTHWESTERN ENERGY NORTHWESTERN ENERGY 31.03 NORTHWESTERN ENERGY 681.63 TRANSOURCE 41P29759,41P29760 259.50 41P29759,41P29760 63.66\_ TOTAL: 17,583.50 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST BOOKS 1,970.00\_ TOTAL: 1,970.00 ===== FUND TOTALS ===== 101 GENERAL FUND 28,789.83 201 COUNTY ROAD & BRIDGE 17,583.50 766 LAW LIBRARY 1,970.00 ----- GRAND TOTAL: 48,343.33

C O U N C I L R E P O R T - 3-9-2023 COMMISSIONERS TECH SOLUTIONS 5-111-422 PROF SERVICES & FEES 10990275 78.19 QUADIENT FINANCE USA, INC. 5-111-4261 SUPPLIES 7900044080653029 262.39 PECHOUS PUBLICATIONS LLC 5-111-423 PUBLISHING 62343 332.98 5-111-423 PUBLISHING 62344 332.98 5-111-423 PUBLISHING 62492 117.04 5-111-423 PUBLISHING 62493 117.04 5-111-423 PUBLISHING 62501 29.25\_ TOTAL: 1,269.87 ELECTIONS QUADIENT FINANCE USA, INC. 5-120-4265 POSTAGE 7900044080653029 262.39 GANT, JASON 5-120-427 TRAVEL & CONFERENCE PLATTE CITY ELECTION 17.34\_ TOTAL: 279.73 COURTS ROBERTSON, ALLAN 5-130-4224 JURY FEES JUROR FEES 82.64 JOHNSON, CAROL 5-130-422 PROF SERVICES & FEES 11CRI23-000010 93.10 TELEPHONE SYSTEMS & SERVICE, 5-130-422 PROF SERVICES & FEES 48269 131.40 SCHAEFER, DEAN 5-130-422 PROF SERVICES & FEES 021623A 742.00 PAYER, MARY 5-130-4224 JURY FEES JUROR FEES 70.40 VANZEE, KENNETH 5-130-4224 JURY FEES JUROR FEES 111.20 FOUSEK, JAMES 5-130-4224 JURY FEES JUROR FEES 90.80 MARTIN, JANICE 5-130-4224 JURY FEES JUROR FEES 80.60 THOMPSON, ALYSSIA 5-130-4224 JURY FEES JUROR FEES 84.68 VANDERWERFF, MICHAEL 5-130-4224 JURY FEES JUROR FEES 113.24 FORT RANDALL TELEPHONE 5-130-428 UTILITIES 12932964 199.54 PLATTE HEALTH CENTER AVERA 5-130-4223 BLOOD ALCOHOL SERVIC PH.CHA.MIX 183.00\_ TOTAL: 1,982.60 AUDITOR TECH SOLUTIONS 5-141-422 PROF SERVICES & FEES 10990275 542.65 TELEPHONE SYSTEMS & SERVICE, 5-141-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-141-4265 POSTAGE 7900044080653029 262.39 CENTURY LINK 5-141-428 UTILITIES 629124950 7.96 FORT RANDALL TELEPHONE 5-141-428 UTILITIES 12932964 157.77 OFFICE PRODUCTS CENTER INC 5-141-4261 SUPPLIES 01KU1595 50.79 5-141-4261 SUPPLIES 01KU5284 45.81\_ TOTAL: 1,198.77 TREASURER TECH SOLUTIONS 5-142-4343 FURNITURE & MINOR EQ 10990275 352.42 TELEPHONE SYSTEMS & SERVICE, 5-142-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-142-4265 POSTAGE 7900044080653029 2,834.09 CENTURY LINK 5-142-428 UTILITIES 629124950 12.39 FORT RANDALL TELEPHONE 5-142-428 UTILITIES 12932964 153.02 MCLEOD'S OFFICE SUPPLY 5-142-4261 SUPPLIES 65643 319.90 OFFICE PRODUCTS CENTER INC 5-142-4261 SUPPLIES 01KU1595 264.01 5-142-4261 SUPPLIES 757542 46.49 5-142-4261 SUPPLIES 01KU5284 35.00\_ TOTAL: 4,148.72 STATES ATTORNEY CITY OF LAKE ANDES (UTILITIE 5-151-428 UTILITIES 02-00000042-00-6 56.76 TECH SOLUTIONS 5-151-4341 COMPUTER SOFTWARE 10990275 71.41 CENTURY LINK 5-151-428 UTILITIES 629124950 29.18 FORT RANDALL TELEPHONE 5-151-428 UTILITIES 12931185 236.04 KOK, DALLAS 5-151-422 PROF SERVICES & FEES FEBRUARY 2023 60.00 OFFICE PRODUCTS CENTER INC 5-151-4261 SUPPLIES 757441 176.38 5-151-4261 SUPPLIES 757441 35.00 TOTAL: 664.77 GOVERNMENT BLDGS CITY OF LAKE ANDES (UTILITIE 5-161-428 UTILITIES 03-00000048-00-3 83.28 TECH SOLUTIONS 5-161-422 PROFESSIONAL FEES & 10990275 71.41 CULLIGAN WATER CONDITIONING 5-161-422 PROFESSIONAL FEES & 593-01832096-4 68.00 KRANIG'S TRACTOR REPAIR 5-161-4344 AUTOMOTIVE & MAJOR E 666352

289.99 OLSON'S PEST CONTROL 5-161-422 PROFESSIONAL FEES & 287615 175.00 TITAN MACHINERY WAGNER 5-161-425 REPAIR & MAINTENANCE S00017819-1 1,076.46 KOK, DALLAS 5-161-422 PROFESSIONAL FEES & FEBRUARY 2023 61.50 LAKE ANDES FARMER'S CO-OP 5-161-4263 GAS, OIL, DIESEL CHAMIX 2,521.96 NORTHWESTERN ENERGY 5-161-428 UTILITIES 2622235-6 916.13 APPEARA 5-161-425 REPAIR & MAINTENANCE 0839734 82.28 SEVERSON OIL COMPANY 5-161-4263 GAS, OIL, DIESEL 17636 1,190.61\_ TOTAL: 6,536.62 DIR OF EQUALIZATION TECH SOLUTIONS 5-162-4341 COMPUTER SOFTWARE 10990275 720.42 TELEPHONE SYSTEMS & SERVICE, 5-162-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-162-4265 POSTAGE 7900044080653029 262.39 SDAAO 5-162-422 PROF SERVICES & FEES MEMBER DUES 150.00 CENTURY LINK 5-162-428 UTILITIES 629124950 9.14 FORT RANDALL TELEPHONE 5-162-428 UTILITIES 12932964 145.46 OFFICE PRODUCTS CENTER INC 5-162-4261 SUPPLIES 757382 132.50 5-162-4261 SUPPLIES 759999 35.00 5-162-4261 SUPPLIES 759999 35.00\_ TOTAL: 1,621.31 REGISTER OF DEEDS TECH SOLUTIONS 5-163-4341 COMPUTER SOFTWARE 10990275 255.42 TELEPHONE SYSTEMS & SERVICE, 5-163-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-163-4265 POSTAGE 7900044080653029 262.39 CENTURY LINK 5-163-428 UTILITIES 629124950 11.23 FORT RANDALL TELEPHONE 5-163-428 UTILITIES 12932964 161.23 MICROFILM IMAGING SYSTEMS 5-163-4341 COMPUTER SOFTWARE 91554 700.00 OFFICE PRODUCTS CENTER INC 5-163-4261 SUPPLIES 01KU1595 55.09 5-163-4261 SUPPLIES 757141 129.18 5-163-4261 SUPPLIES 01KU5284 50.82\_ TOTAL: 1,756.76 VETERANS SERVICE TECH SOLUTIONS 5-165-4343 FURNITURE & MINOR EQ 10990275 110.41 FORT RANDALL TELEPHONE 5-165-428 UTILITIES 12932964 153.02 PECHOUS PUBLICATIONS LLC 5-165-423 PUBLISHING 62384,62560 52.00\_ TOTAL: 315.43 GIS TECH SOLUTIONS 5-169-4341 COMPUTER SOFTWARE 10990275 187.42 TELEPHONE SYSTEMS & SERVICE, 5-169-422 PROF SERVICES & FEES 48269 131.40 CENTURY LINK 5-169-428 UTILITIES 629124950 8.40 FORT RANDALL TELEPHONE 5-169-428 UTILITIES 12932964 153.02 OFFICE PRODUCTS CENTER INC 5-169-4261 SUPPLIES 752219 114.96\_ TOTAL: 595.20 SHERIFF CITY OF LAKE ANDES (UTILITIE 5-211-428 UTILITIES 03-00000383-00-1 287.18 CENTURY LINK 5-211-428 UTILITIES 629124950 104.63 FORT RANDALL TELEPHONE 5-211-428 UTILITIES 12931006 44.17 5-211-428 UTILITIES 12922854 428.04 NORTHWESTERN ENERGY 5-211-428 UTILITIES 2622263-8 405.60 TOTAL: 1,269.62 JAIL CITY OF LAKE ANDES (UTILITIE 5-212-428 UTILITIES 03-00000383-00-1 287.18 CENTURY LINK 5-212-428 UTILITIES 629124950 104.63 FORT RANDALL TELEPHONE 5-212-428 UTILITIES 12931006 44.17 5-212-428 UTILITIES 12922854 428.04 KOK, DALLAS 5-212-422 PROF SERVICES & FEES FEBRUARY 2023 126.50 NORTHWESTERN ENERGY 5-212-428 UTILITIES 2622263-8 405.60\_ TOTAL: 1,396.12 CORONER PETERS FUNERAL HOME LLC 5-213-4261 SUPPLIES POSTAGE 9.70\_ TOTAL: 9.70 JUVENILE DETENTION CITY OF LAKE ANDES (UTILITIE 5-215-428 UTILITIES 03-00000385-00-3 60.84 NORTHWESTERN ENERGY 5-215-428 UTILITIES 27932293-8 45.63\_ TOTAL: 106.47 POOR RELIEF GOEHRING, KEITH 5-411-422 PROF SERVICES & FEES M.R.B. 112.00\_ TOTAL: 112.00 NURSE WAGNER EARLY CHILDHOOD 5-421-424 RENTALS APRIL RENT 743.73 TELEPHONE SYSTEMS & SERVICE, 5-421-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-421-4265 POSTAGE 7900044080653029 262.39 HILKEMANN, JERICA 5-421-427 TRAVEL & CONFERENCE 2/28/2023 MILEAGE 42.00 PLATTE HEALTH CENTER AVERA 5-421-424 RENTALS B00000003545 383.00\_ TOTAL: 1,562.52 WIC WAGNER EARLY CHILDHOOD 5-426-424 RENTALS APRIL RENT 330.00\_ TOTAL: 330.00 MENTALLY ILL FOX & YOUNGBERG, PC 5-441-4221 COURT APPOINTED ATTO D.I. 162.85 SD HUMAN SERVICES CENTER 5-441-422 PROF SERVICES & FEES ABR,DD,DI 1,839.46 LOCKWOOD, DARCY 5-441-422 PROF SERVICES & FEES D.I. 15.00 LARSON, VAL 5-441-422 PROF SERVICES & FEES DI 15.00 LINCOLN COUNTY TREASURER 5-441-422 PROF SERVICES & FEES INV25232 75.00 GOEHRING, KEITH 5-441-422 PROF SERVICES & FEES C.H. 112.00 ABILITY BUILDING SERVICES IN 5-441-422 PROF SERVICES & FEES FEBRUARY 225.00 YANKTON COUNTY SHERIFF'S DEP 5-441-422 PROF SERVICES & FEES 202305021 50.00\_ TOTAL: 2,494.31 COUNTY FAIR CITY OF LAKE ANDES (UTILITIE 5-524-428 UTILITIES 03-000000811-00-8 36.34 5-524-428 UTILITIES 03-00000161-00-9 62.66 BEST PROPANE 5-524-428 UTILITIES 023995 648.36 FORT RANDALL TELEPHONE 5-524-428 UTILITIES 12926731 161.09 LAKE ANDES FARMER'S CO-OP 5-524-425 REPAIR & MAINTENANCE CHAFAI 8.45 5-524-425 REPAIR & MAINTENANCE CHAFAI 34.95 5-524-4261 SUPPLIES CHAFAI 38.40 NORTHWESTERN ENERGY 5-524-428 UTILITIES 2622537-5 120.92\_ TOTAL: 1,111.17 COUNTY EXTENSION TECH SOLUTIONS 5-611-4341 COMPUTER SOFTWARE 10990275 71.41 TELEPHONE SYSTEMS & SERVICE, 5-611-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-611-4265 POSTAGE 7900044080653029 262.39 CENTURY LINK 5-611-428 UTILITIES 629124950 6.08 FORT RANDALL TELEPHONE 5-611-428 UTILITIES 12932964 153.02 OFFICE PRODUCTS CENTER INC 5-611-4261 SUPPLIES 757667 35.52 PECHOUS PUBLICATIONS LLC 5-611-423 PUBLISHING 618800 46.95\_ TOTAL: 706.77 WEED TECH SOLUTIONS 5-615-4341 COMPUTER SOFTWARE 10990275 139.42 TELEPHONE SYSTEMS & SERVICE, 5-615-422 PROF SERVICES & FEES 48269 131.40 QUADIENT FINANCE USA, INC. 5-615-4265 POSTAGE 7900044080653029 262.45 FORT RANDALL TELEPHONE 5-615-428 UTILITIES 12932964 153.02\_ TOTAL: 686.29 HIGHWAY SAMUELSON TIRE & OIL 5-311-4263 GAS, OIL, DIESEL FEBRUARY 837.65 CHAD'S WELDING 5-311-425 REPAIR & MAINTENANCE 784 40.00 CITY OF PLATTE (UTILITIES) 5-311-428 UTILITIES 7026000 84.43 S&K TRUCK REPAIR & WASH 5-311-4261 SUPPLIES 000018941 14.63 CITY OF LAKE ANDES (UTILITIE 5-311-428 UTILITIES 03-0000045-00-0 59.81 IVERSON 5-311-425 REPAIR & MAINTENANCE 6075308/1 2,759.84 TECH SOLUTIONS 5-311-422 PROF SERVICES & FEES 10990275 168.42 AMERICAN GARAGE DOOR

COMPANY 5-311-425 REPAIR & MAINTENANCE M38285 4,456.87 MYERS SANITATION 5-311-428  
 UTILITIES 53128 105.30 TELEPHONE SYSTEMS & SERVICE, 5-311-422 PROF SERVICES & FEES 48269  
 131.40 AT&T MOBILITY 5-311-428 UTILITIES 287307157160X02242023 226.80 QUADIENT FINANCE USA,  
 INC. 5-311-4265 POSTAGE 7900044080653029 262.39 3D OIL & LP, LLC 5-311-4263 GAS, OIL, DIESEL  
 F12397-23599-241149 5,504.22 GERSTNER OIL CO 5-311-4263 GAS, OIL, DIESEL 46301 3,875.11 BAILEY,  
 DAVID 5-311-427 TRAVEL & CONFERENCE MSHA TRAINING 14.00 TYNDALL NAPA 5-311-4261 SUPPLIES  
 690544,690700 249.79 DAN FRANSEN ELECTRIC 5-311-4261 SUPPLIES 1433 32.99 5-311-425 REPAIR &  
 MAINTENANCE 1433 61.86 CENTURY LINK 5-311-428 UTILITIES 629124950 11.06 RANDALL COMMUNITY  
 WATER DIST 5-311-428 UTILITIES 2970 48.70 BUTLER MACHINERY COMPANY 5-311-4261 SUPPLIES  
 13PS0072667 581.39 FORT RANDALL TELEPHONE 5-311-428 UTILITIES 12930203 102.70 5-311-428  
 UTILITIES 12932964 101.62 5-311-428 UTILITIES 12934659 114.28 C&B OPERATIONS LLC 5-311-425  
 REPAIR & MAINTENANCE 12035526 143.50 5-311-4261 SUPPLIES 12035526 20.00 5-311-425 REPAIR &  
 MAINTENANCE 12035526 135.00 KELLY'S AUTO PARTS 5-311-4261 SUPPLIES 180825 59.90 5-311-4261  
 SUPPLIES 181328 131.09 ROG'S AUTO INC 5-311-425 REPAIR & MAINTENANCE 42539 621.35 LAKE  
 ANDES FARMER'S CO-OP 5-311-4263 GAS, OIL, DIESEL CHAMIX 5,167.03 MEYERINK FARM SERVICE 5-  
 311-4261 SUPPLIES CHARMIX-HIGHWAY 860.99 5-311-425 REPAIR & MAINTENANCE CHARMIX-  
 HIGHWAY 133.27 MIDSTATE COMMUNICATIONS 5-311-428 UTILITIES 11023056-11021663 210.95  
 MIDWEST AG CENTER 5-311-4261 SUPPLIES 298494 11.98 NORTHWESTERN ENERGY 5-311-428  
 UTILITIES 2622233-1 338.39 5-311-428 UTILITIES 2594849-8 259.74 PLATTE LUMBER SUPPLY 5-311-4261  
 SUPPLIES 128650 50.00 SD DEPARTMENT OF TRANSPORTAT 5-311-436 HIGHWAY & BRIDGE RES  
 S00127755 592.64 PRORATE SERVICES, LLC 5-311-422 PROF SERVICES & FEES 220779 80.00 WAGNER  
 BUILDING SUPPLY 5-311-4261 SUPPLIES 2303-371553 68.11\_ TOTAL: 28,729.20 COMMUNICATIONS  
 CENTER CITY OF LAKE ANDES (UTILITIE 5-225-428 UTILITIES 03-00000383-00-1 287.18 CENTURY LINK 5-  
 225-428 UTILITIES 629124950 104.63 FORT RANDALL TELEPHONE 5-225-428 UTILITIES 12931006 44.18  
 5-225-428 UTILITIES 12922854 428.05 MIDSTATE COMMUNICATIONS 5-225-428 UTILITIES 00012332-6  
 136.12 5-225-428 UTILITIES 00031534-0 63.05 NORTHWESTERN ENERGY 5-225-428 UTILITIES 2622263-8  
 405.61\_ TOTAL: 1,468.82 EMERGENCY DISASTER TECH SOLUTIONS 5-222-4341 COMPUTER SOFTWARE  
 10990275 59.00 BROSZ ENGINEERING INC 5-222-4901 STATE GRANTS-H&H STU M379 11,962.50 BEST  
 PROPANE 5-222-428 UTILITIES 024600 306.00 FORT RANDALL TELEPHONE 5-222-428 UTILITIES  
 12927464 53.15\_ TOTAL: 12,380.65 ===== FUND TOTALS ===== 101 GENERAL  
 FUND 30,154.75 201 COUNTY ROAD & BRIDGE 28,729.20 207 911 SERVICE FUND 1,468.82 226  
 EMERGENCY & DISASTER 12,380.65 ----- GRAND TOTAL: 72,733.42



# Charles Mix County Commission

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

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

## CHARLES MIX COUNTY Board of Commissioners Regular Session – March 23, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 23, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, Deputy States Attorney Craig Parkhurst, and Auditor Jason Gant present.

### **Agenda:**

A motion was made by Mushitz and seconded by Soukup to approve the agenda. All in favor, motion carried.

### **Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the March 9, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

### **Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for March 23, 2023. All in favor, motion carried.

### **Drainage Hearing:**

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Mushitz to approve Drainage Permit 2023-01 of Scott Holbeck for the NE ¼ and SW ¼ and SE ¼ of Section 28, Township 98N, Range 64W, Howard Township, near the intersection of 389<sup>th</sup> Avenue and 284<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

### **Executive Session:**

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 10:10 am with States Attorney Cotton, Deputy States Attorney Parkhurst, and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 10:33 am with no action taken.

### **Certificate of Deposit Bid Opening:**

Sealed bid was opened by Commissioner Mushitz for the Certificate of Deposits with Treasurer Michelle Wentland present. The bid was as follows:

Commercial State Bank – Wagner  
3-month CD – 3.35%  
6-month CD – 3.65%  
9-month CD – 3.85%  
12-month CD – 4.01%

A motion was made by Soukup and seconded by Mushitz to approve the purchase of four CD's for \$250,000 each. All in favor, motion carried.

### **Oath of Office:**

Auditor Gant administered the Oath of Office to Melissa Avant as Deputy Auditor.

### **Executive Session:**

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 11:32 am with States Attorney Cotton, Deputy States Attorney Parkhurst, and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 11:42 am with no action taken.

**Auditor Update:**

Auditor Gant reviewed the thank you letter from the Boys and Girls Club, computer servers, updates to the wiring in Auditor, Commission, and Treasurer offices, fuel quotes, quarterly mileage reports, and bill expenses. No action taken.

**Next Meetings:**

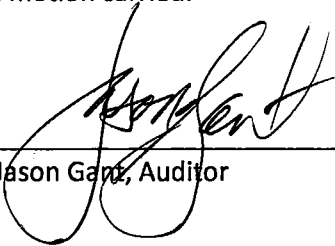
The next Commission meetings are at 10:30 am on Tuesday, April 11<sup>th</sup> and 11 am on Tuesday, April 25<sup>th</sup>.

Board of Equalization meetings are scheduled for 10:00 am on Tuesday, April 11<sup>th</sup> and at 10:00 am on Tuesday, April 25<sup>th</sup>.

**Adjourn:**

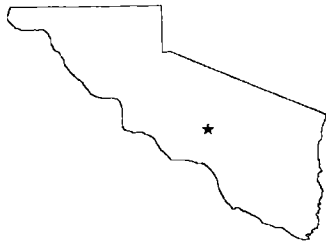
A motion was made by Mushitz and seconded by Soukup to adjourn at 11:46 am until the next Regular Session Tuesday, April 11, 2023, at 10:30 am. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T - 3-23-2023 COMMISSIONERS GENERAL FUND SD STATE TREASURER 1021-1417-ST 5.88 COMMERCIAL STATE BANK 9761 52.98 9761 28.74 PLATTE ENTERPRISE 15658 266.09 15658 115.27 15658 38.75\_ TOTAL: 507.71 INSURANCE GENERAL FUND SDML WORKERS COMP FUND 22244 1,126.00\_ TOTAL: 1,126.00 ELECTIONS GENERAL FUND GANT, JASON PLATTE ELECTION 24.48\_ TOTAL: 24.48 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310\_022023 60.00 LOCKHART, ALISHA MILAGE 67.32 FEES 20.00 THOMSON REUTERS - WEST 1000197136 2,364.00\_ TOTAL: 2,511.32 AUDITOR GENERAL FUND TCP SOFTWARE 00255569 104.98 COMMERCIAL STATE BANK 9761 25.64 SDACES MEMBERSHIP DUES 15.00\_ TOTAL: 145.62 TREASURER GENERAL FUND TCP SOFTWARE 00255569 104.98 SDACES MEMBERSHIP DUES 15.00\_ TOTAL: 119.98 STATES ATTORNEY GENERAL FUND TCP SOFTWARE 00255569 104.98 NORTHWESTERN ENERGY 3024556-7 210.40 APPEARA 0839733 15.91 0839733 1.11 0839733 10.00 08433959 27.02 THOMSON REUTERS - WEST 1003622533 20.64 1003622533 175.46\_ TOTAL: 565.52 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CRI 21-219 449.93 HEIN LAW OFFICE JUV 22-44 AND 22-43 438.72 22-347 532.78 22-324 580.44 22-271 754.26 SWIER LAW FIRM PROF. LLC CRI 22-181 1,146.80 CRI 18-296 147.10 CRI 19-98 147.10 CRI 22-310 627.20 GOEHRING, KEITH CRI 21.260 821.15 CRI 22-238 1,488.31 CRI 22-299 262.85 CRI 22-323 662.00 WHALEN LAW OFFICE 11 CRI 22-296 436.75 11 CRI 22-151 1,327.55 11 CRI 22-47 1,342.20 11 CRI 21-261 507.65 11 JUV 21-35 1,917.65 11 CRI 21-290 1,342.20 11 CRI 19-135 199.85 11 CRI 23-2 649.55 11 CRI 21.279 153.80\_ TOTAL: 15,935.84 GOVERNMENT BLDGS GENERAL FUND TCP SOFTWARE 00255569 104.98 COMMERCIAL STATE BANK 9761 34.99 9761 185.25 9761 50.00 LAKE ANDES FARMER'S CO-OP CHAMIX 70.00 CHAMIX 7.55 APPEARA 0843960 82.06\_ TOTAL: 534.83 DIR OF EQUALIZATION GENERAL FUND TCP SOFTWARE 00255569 209.96 COMMERCIAL STATE BANK 9761 20.89 SDACES MEMBERSHIP DUES 15.00\_ TOTAL: 245.85 REGISTER OF DEEDS GENERAL FUND TCP SOFTWARE 00255569 104.98 SDACES MEMBERSHIP DUES 15.00\_ TOTAL: 119.98 VETERANS SERVICE GENERAL FUND PLATTE ENTERPRISE 15658 31.00 15658 31.00\_ TOTAL: 62.00 GIS GENERAL FUND TCP SOFTWARE 00255569 52.49\_ TOTAL: 52.49 SHERIFF GENERAL FUND SD DEPARTMENT OF PUBLIC SAFETY N1432174SR 1,295.00 SECRETARY OF STATE NOTARY 90.00 APPAREL WORX 7096 227.55 ULTIMATE SHINE CAR WASH, LCC 3100 12.00 BUDAVICH, JANET Reimbursement 45.00 AT&T MOBILITY 287286061717X02232023 423.98 TCP SOFTWARE 00255569 654.50 GALLS 023602319 54.33 023622744 36.22 023551285 8.89 023551418 538.85 CUMMINS CENTRAL POWER 85768 839.84 RANDALL LAKE INSURANCE BOND FEES 150.00 WRIGHT EXPRESS 0496-00-814712-6 977.52 BOMGAARS SUPPLY INC 003-275-4 34.26 KELLY'S AUTO PARTS 181328 131.09 LAKE ANDES FARMER'S CO-OP CMCLAW 2,269.85 OFFICE PRODUCTS CENTER INC 757625 144.56 VERNON'S REPAIR 116822 118.50\_ TOTAL: 8,051.94 JAIL GENERAL FUND REDWOOD TOXICOLOGY LABORATORY, INC 792537 558.00 SD DEPARTMENT OF PUBLIC SAFETY N1432174SR 1,295.00 CAHOY'S GENERAL STORE 00000000016 370.50 CHARM-TEX, INC. 0312778-IN 1,489.00 TURNKEY CORRECTIONS INV00023172 130.27 TCP SOFTWARE 00255569 724.27 GALLS 023551285 8.89 023553146 126.87 JAMES DRUG INC 004115 28.50 CUMMINS CENTRAL POWER 85768 839.84 CASH-WAY DISTRIBUTING CO 503330-388 3,802.03 AUTO GLASS EXPRESS WO#030267 345.00 WRIGHT EXPRESS 0496-00-814712-6 220.23 AVERA ST BENEDICT LA000093008 166.52 CHAMBERLAIN WHOLESALE SUPPLY CO FEBRUARY- 7504 820.50 COMMERCIAL STATE BANK 1965 119.54 GRAHAM TIRE COMPANY 1919241393 479.80 LAKE ANDES FARMER'S CO-OP CMCLAW 16.85 CMCLAW

2,419.56 CMCLAW 1,200.96 CMCLAW 39.20 OFFICE PRODUCTS CENTER INC 757625 149.27 PLATTE  
 ENTERPRISE 15658 131.76 15658 65.88 PECHOUS PUBLICATIONS LLC 62267 156.00 WAGNER BUILDING  
 SUPPLY 2070787/270789/270864 1,353.66\_ TOTAL: 17,057.90 JUVENILE DETENTION GENERAL FUND  
 MINNEHAHA CO JUVENILE DETENTION CENTER 3860 14,829.95\_ TOTAL: 14,829.95 POOR RELIEF  
 GENERAL FUND GOEHRING, KEITH B.A. MENTAL 112.00 H.F. 112.00 S.F. 112.00\_ TOTAL: 336.00 NURSE  
 GENERAL FUND TCP SOFTWARE 00255569 104.98 COMMERCIAL STATE BANK 9761 71.97 9761 45.55\_  
 TOTAL: 222.50 MENTALLY ILL GENERAL FUND LIFESCAPE 41051 60.00 YANKTON COUNTY TREASURER  
 2023033088059 135.00\_ TOTAL: 195.00 COUNTY EXTENSION GENERAL FUND COMMERCIAL STATE  
 BANK 5025 15.99\_ TOTAL: 15.99 WEED GENERAL FUND OLSON, GARY BOARD MEETING & TRAVEL 88.02  
 TCP SOFTWARE 00255569 52.49 BUITENBOS, HENRY BOARD MEETING & TRAVEL 113.64 NEPODAL, LYLE  
 D. BOARD MEETING & MILEAGE 113.64 WRIGHT EXPRESS 0496-00-814712-6 150.49 0496-00-814712-6  
 91.92 COMMERCIAL STATE BANK 9761 101.18 9761 202.36 9761 202.36 9761 202.36 9761 50.00 9761  
 50.00 MILLS, MARVIN BOARD MEETING & TRAVEL 87.60 RADOS, CLAYTON BOARD MEETING & TRAVEL  
 97.00\_ TOTAL: 1,603.06 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER 95809 25.17 CHAD'S  
 WELDING 792 50.00 S&K TRUCK REPAIR & WASH 18941M,19030M,19031M 30.32 WAGNER SUPER  
 FOODS 00209432081300617 82.99 AVANT, DREW MSHA TRAINING 72.32 SUMMIT CONTRACTING  
 CMHWY SHOP 65,718.13 CAHOY'S GENERAL STORE 0000000000012 10.30 0000000000012 91.17  
 0000000000012 4.98 0000000000012 43.15 DMC WEAR PARTS LLC 3542 9,456.88 SD STATE TREASURER  
 1019-0127-ET 9.16 TCP SOFTWARE 00255569 682.37 TITAN MACHINERY WAGNER BP0011198 630.00  
 BP0011198 82.83 DAN FRANSEN ELECTRIC FEB. 55.00 FEB. 67.40 OLSON BROS LLC 62 3,400.00 BEST  
 PROPANE 022953,023807,024877 1,116.54 022953,023807,024877 1,008.00 022953,023807,024877  
 1,404.00 WRIGHT EXPRESS 0496-00-814712-6 1,213.04 BOUZA CONSTRUCTION INC 10896 1,024.06  
 BUTLER MACHINERY COMPANY 13WO0040494 5,927.16 13WO0040494 1,006.44 13WO0040494 137.33  
 CHARLES MIX ELECTRIC 860502 199.28 COMMERCIAL STATE BANK 0471 42.59 GEDDES FARMERS CO-OP  
 21584 471.90 21584 296.27 LAKE ANDES FARMER'S CO-OP CHAMIX 7.96 MIDWEST AG CENTER 1840  
 73.23 NORTHWESTERN ENERGY 3671726-2 31.09 PLATTE ENTERPRISE 15658 9.34 15658 65.88  
 SCHUURMANS FARM SUPPLY 33063 258.04 VERNON'S REPAIR 116776 18.81 VOGT'S REPAIR 155387  
 29.00 WW TIRE SERVICE 51123 8,093.48 PECHOUS PUBLICATIONS LLC 62336,62337 28.34\_ TOTAL:  
 102,973.95 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 2872860617X02232023  
 52.70 TCP SOFTWARE 00255569 327.25 GALLS 023677496 121.42 CUMMINS CENTRAL POWER 85768  
 839.84 OFFICE PRODUCTS CENTER INC 757625 52.56\_ TOTAL: 1,393.77 EMERGENCY DISASTER  
 EMERGENCY & DISAST CHARLES MIX ELECTRIC 860501 48.01\_ TOTAL: 48.01 NON-DEPARTMENTAL  
 STATE MOTOR COONEY, DEBRA OR TOM REFUND 52.40 GEDDES FARMERS CO-OP MV REFUND 394.00\_  
 TOTAL: 446.40 ===== FUND TOTALS ===== 101 GENERAL FUND 64,263.96 201  
 COUNTY ROAD & BRIDGE 102,973.95 207 911 SERVICE FUND 1,393.77 226 EMERGENCY & DISASTER  
 48.01 742 STATE MOTOR 446.40 ----- GRAND TOTAL: 169,126.09



# Charles Mix County Commission

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

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

## CHARLES MIX COUNTY Board of Commissioners Regular Session – April 11, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 11, 2023, in the Commission Room. Chairman Nick Stotz called the meeting to order at 10:25 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, Deputy States Attorney Craig Parkhurst, Director of Equalization Denise Weber, Appraiser Assistant Taylor DenBesten, and Auditor Jason Gant present.

### Agenda:

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

### Minutes:

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the March 23, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

### Bills:

A motion was made by Soukup and seconded by Mushitz to approve the bills for April 11, 2023. All in favor, motion carried.

### Auditor Report:

A motion was made by Mushitz and seconded by Soukup to approve the Auditor's Account with Treasurer for the month ending March 31, 2023, for \$9,665,206.38. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$9,637,617.87
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 26,988.51
TOTAL	\$9,665,206.38

### Treasurer Report:

A motion was made by Mushitz and seconded by Soukup to approve the Treasurer's Report for the month ending March 31, 2023, for \$9,665,206.38. All in favor, motion carried.

BEGINNING BALANCE	\$8,298,920.04
TOTAL INCOME	\$3,004,133.44
TOTAL EXPENSES	\$1,637,847.10
ENDING BALANCE	\$9,665,206.38

### Register of Deeds Report:

A motion was made by Mushitz and seconded by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending March 31, 2023, in the amount of \$7,361.00. All in favor, motion carried.

### Executive Session:

A motion was made by Mushitz and seconded by Soukup to enter into executive session at 10:32 am with Deputy States Attorney Parkhurst and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 10:40 am with no action taken.

### Assessor:

Director of Equalization Weber and Appraiser Assistant DenBesten visited with the Commission regarding general building permits and campground permits and valuations. More information to be gathered for the next meeting. No action taken.

**Public Comments:**

Rick Otten and various business owners in Lake Andes visited with the Commission regarding the possibility of creating an ExtraTerritorial Jurisdiction (ETJ) for 1 to 3 miles around the city limits of Lake Andes. A discussion was held, and more will be discussed at future meetings. No action taken.

**Public Comments:**

Neil VonEschen and members of the Bryan Township visited with the Commission regarding the need for larger culverts/water ways. A discussion was held, and more will be discussed at future meetings. No action taken.

**Highway Department:**

Superintendent Doug Cimpl visited with the Commission regarding the location of the new Lake Andes Highway Shop, status of the new Geddes Highway Shop, and highway bills.

**SD Department of Health:**

A motion was made by Mushitz and seconded by Soukup to authorize Chairman Stotz to sign the agreement with the SD Department of Health for WIC services. All in favor, motion carried.

**Abatements:**

A motion was made by Mushitz and seconded by Soukup to approve the Town of Pickstown abatement request for \$1,379.91 for Lot 1 and A1, Block 13 Original Pickstown, Parcel Number 32.50.13.001. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the City of Lake Andes abatement request for \$6,701.07 for East 250' of OL "A" Original City of Lake Andes, Parcel Number 29.54.01.014. All in favor, motion carried.

**Personnel:**

A motion was made by Mushitz and seconded by Soukup  
to accept the resignation of Chris Leibel effective 3/23/23  
to approve Amanda Frandsen donating up to 30 hours of sick time to another employee  
All in favor, motion carried.

**SD Game, Fish & Parks:**

Tom Payne, Wildlife Damage Specialist with the SD Game, Fish & Parks, visited with the Commission regarding the 2022 Wildlife Damage Management Annual Report with specific information regarding Charles Mix County. No action taken.

**Auditor Update:**

Auditor Gant reviewed the underground tank removal services, overtime update, and court appointed attorney collections. No action taken.

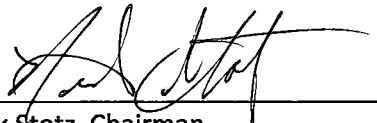
**Next Meetings:**

The next Commission meetings are at 11:00 am on Tuesday, April 25<sup>th</sup> and at 10:00 am on Thursday, May 11<sup>th</sup>.

The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 25<sup>th</sup>.

**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 11:53 am until the next Regular Session Tuesday, April 25, 2023, at 11:00 am. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T - 4-11-2023 COMMISSIONERS GENERAL FUND COLIN SOUKUP QUARTER REIMBURSEMENT 128.52 TECH SOLUTIONS 10995274 78.19 STOTZ, NICK QUARTER REIMBURSEMENT 36.72 KEITH MUSHITZ Q1 2023 100.98 Q1 2023 510.30 Q1 2023 14.10 Q1 2023 225.00\_ TOTAL: 1,093.81 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 79000440806653029 257.41\_ TOTAL: 257.41 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 82.64 SCHAEFER, DEAN 031623A 871.00

PAYER, MARY JUROR FEES 70.40 VANZEE, KENNETH JUROR FEES 111.20 KOTAB, JOEL JUROR FEES 101.00  
 ELK SOLDIER, HEHAKA JUROR FEES 51.02 FOUSEK, JAMES JUROR FEES 90.80 JOHNSON, HUNTER JUROR  
 FEES 131.60 MARTIN, JANICE JUROR FEES 80.60 THOMPSON, ALYSSIA JUROR FEES 84.68 VANDERWERFF,  
 MICHAEL JUROR FEES 113.24 FORT RANDALL TELEPHONE 12957765 198.98 WAGNER COMMUNITY  
 MEMORIAL HOSPITAL - A WC.CHA.MIX-FEB 140.00 WC.CHA.MIX-JAN 28.00 WC.CHA.MIX-DEC 112.00\_  
 TOTAL: 2,267.16 AUDITOR GENERAL FUND TECH SOLUTIONS 10995274 542.65 QUADIANT FINANCE USA,  
 INC. 79000440806653029 257.41 CENTURY LINK 79370060 7.86 FORT RANDALL TELEPHONE 12957765  
 152.83 MCLEOD'S OFFICE SUPPLY 2550 213.01\_ TOTAL: 1,173.76 TREASURER GENERAL FUND TECH  
 SOLUTIONS 10995274 352.42 QUADIANT FINANCE USA, INC. 79000440806653029 257.41 CENTURY LINK  
 79370060 11.56 FORT RANDALL TELEPHONE 12957765 152.83 OFFICE PRODUCTS CENTER INC 757542  
 132.99 757382 160.00\_ TOTAL: 1,067.21 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES  
 (UTILITIES) 02-0000042-00-6 56.54 TECH SOLUTIONS 10995274 71.41 CENTURY LINK 79370060 28.72  
 FORT RANDALL TELEPHONE 12947804 234.72 KOK, DALLAS MARCH SA 60.00 APPEARA 0848082 15.91  
 0848082 1.11 0848082 10.00 THOMSON REUTERS - WEST 848017168-847933542 20.64 848017168-  
 847933542 184.23\_ TOTAL: 683.28 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF  
 CR 23-34 719.59 HEIN LAW OFFICE 22-254 280.31 CRI 22-270 249.73 IVC 23-01 310.30 JUV 20-60  
 1,124.50 JUV 22-55 803.54 11CRI22-203 848.05 11CRI22-58 659.30 JUV 21-61 1,653.90 SWIER LAW  
 FIRM PROF. LLC CRI 19-195 157.40 GOEHRING, KEITH CRI 21-260 FIX 30.00 CRI 22-323 0.03 CRI 22-18  
 763.01 CRI 20-215 1,226.70 JUV 22-36 435.00 JUV 22-33 518.45 KERNER, BRAD CR 23-29 292.90  
 WHALEN LAW OFFICE 11CRI 22-165 475.40\_ TOTAL: 10,548.11 GOVERNMENT BLDGS GENERAL FUND  
 CITY OF LAKE ANDES (UTILITIES) 03-0000048-00-3 79.15 TECH SOLUTIONS 10995274 71.41 KOK, DALLAS  
 MARCH CH 61.50 LAKE ANDES FARMER'S CO-OP CHAMIX 3,111.81 CHAMIX 220.11 NORTHWESTERN  
 ENERGY 2622235-6 899.32 APPEARA 0848083 81.80\_ TOTAL: 4,525.10 DIR OF EQUALIZATION GENERAL  
 FUND TECH SOLUTIONS 10995274 720.42 QUADIANT FINANCE USA, INC. 79000440806653029 683.31  
 CENTURY LINK 79370060 8.90 FORT RANDALL TELEPHONE 12957765 145.59 MICROFILM IMAGING  
 SYSTEMS 91651 240.00 OFFICE PRODUCTS CENTER INC 757382 245.57\_ TOTAL: 2,043.79 REGISTER OF  
 DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM303112 72.63 TECH SOLUTIONS  
 10995274 255.42 QUADIANT FINANCE USA, INC. 79000440806653029 257.41 CENTURY LINK 79370060  
 7.38 FORT RANDALL TELEPHONE 12957765 160.78 MICROFILM IMAGING SYSTEMS 91836 685.00 OFFICE  
 PRODUCTS CENTER INC 757141 98.70\_ TOTAL: 1,537.32 VETERANS SERVICE GENERAL FUND TECH  
 SOLUTIONS 10995274 110.41 QUADIANT FINANCE USA, INC. 79000440806653029 257.41 PEPPER,  
 DARRELL 12-28-22 MILAGE 13.26 KISELY, ROBERT 4-3 DAV 16.83 3-28 DAV 16.83 UNTERBRUNNER,  
 CRAIG M. 2-2-23 MILAGE 34.17 KOTAB, DONALD F 3-27-23 MILAGE 25.50 FORT RANDALL TELEPHONE  
 12957765 152.83\_ TOTAL: 627.24 GIS GENERAL FUND TECH SOLUTIONS 10995274 187.42 CENTURY  
 LINK 79370060 6.95 FORT RANDALL TELEPHONE 12957765 152.83 OFFICE PRODUCTS CENTER INC  
 752219 121.54\_ TOTAL: 468.74 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-  
 00-1 219.35 QUADIANT LEASING USA, INC. N9841587 99.46 ULTIMATE SHINE CAR WASH, LCC  
 3100/3117 24.00 RY'S AUTOMOTIVE SERVICE, LLC 13465 152.56 AT&T MOBILITY  
 287286061717X0323223 423.44 GALLS 023835002 230.93 023835002 567.30 023816104 144.19  
 CENTURY LINK 7930060 45.50 BUILDING CENTER CMCLAW 60.13 WRIGHT EXPRESS 0496-0-814712-6  
 960.58 STATE FLAG ACCOUNT CS0048723 209.90 B&L COMMUNICATIONS 20144/20145 325.00 DAKOTA  
 AUTO BODY RO23803 492.10 FORT RANDALL TELEPHONE 12946124 211.63 GRAHAM TIRE COMPANY  
 191924589 705.48 KOK, DALLAS MARCH LEC 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,215.96  
 LIEUWEN'S 2303-077675 3.99 NORTHWESTERN ENERGY 2622263-8 429.08 VERNON'S REPAIR 116838  
 154.50\_ TOTAL: 7,801.58 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 219.34  
 QUADIANT LEASING USA, INC. N9841587 99.47 HOLTER, DOUG MEALS 40.00 BRECKE PEST CONTROL LLC  
 1578 110.00 CORKLE, JAMES MEALS 84.00 CHARM-TEX, INC. 0317811-IN 47.39 0315630-IN 179.40  
 TURNKEY CORRECTIONS 00023325 236.80 GALLS 023788038 164.77 023788010 48.21 023835002 70.95  
 3871867 176.33 NIEHUS, JARRED MEALS 84.00 MEALS 34.00 DASH MEDICAL GLOVES INV1283773  
 100.00 CENTURY LINK 7930060 45.51 CASH-WAY DISTRIBUTING CO 503330 4,419.52 BUILDING CENTER  
 CMCLAW 405.00 CHAMBERLAIN WHOLESALE SUPPLY CO 7504 1,575.95 FORT RANDALL TELEPHONE  
 12946124 211.63 12945748 44.17 LAKE ANDES FARMER'S CO-OP LAKE ANDES FARMER'S CO-OP 197.83  
 NORTHWESTERN ENERGY 2622263-8 429.08 WAGNER BUILDING SUPPLY 2003 2,335.13\_ TOTAL:  
 11,358.48 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3  
 57.40 FORT RANDALL TELEPHONE 12957094 45.16 NORTHWESTERN ENERGY 2793293-8 50.40\_ TOTAL:  
 152.96 POOR RELIEF GENERAL FUND GOEHRING, KEITH F.F.JR 112.00 MINNEHAHA COUNTY AUDITORS  
 OFFICE 3918 533.18\_ TOTAL: 645.18 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD MAY 2023  
 RENT 743.73 QUADIANT FINANCE USA, INC. 79000440806653029 257.41 HILKEMANN, JERICA 3-21  
 MILAGE 30.60 3-21 MEAL 14.00 3-28 MILAGE 30.60 3-28 MEALS 14.00 PLATTE HEALTH CENTER AVERA  
 B00000003562 383.00\_ TOTAL: 1,473.34 WIC GENERAL FUND WAGNER EARLY CHILDHOOD MAY 2023  
 RENT 330.00\_ TOTAL: 330.00 MENTALLY ILL GENERAL FUND SCHAEFER, DEAN 072486J 102.00 LINCOLN  
 COUNTY TREASURER 03-07540 851.67 ABILITY BUILDING SERVICES INC MARCH 23 225.00 YANKTON  
 COUNTY SHERIFF'S DEPARTMENT 202305282 50.00\_ TOTAL: 1,228.67 COUNTY FAIR GENERAL FUND  
 CITY OF LAKE ANDES (UTILITIES) 03-0000081-00-8 27.78 03-0000161-00-9 53.99 FORT RANDALL

TELEPHONE 12944915 106.86 12945748 44.17 LAKE ANDES FARMER'S CO-OP CHAFAI 114.85  
 NORTHWESTERN ENERGY 2622537-5 122.08\_ TOTAL: 469.73 COUNTY EXTENSION GENERAL FUND TECH  
 SOLUTIONS 10995274 71.41 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 CENTURY LINK  
 79370060 6.66 FORT RANDALL TELEPHONE 12957765 152.84 OFFICE PRODUCTS CENTER INC 757667  
 35.00\_ TOTAL: 523.32 WEED GENERAL FUND ROUSE, JOSH MEALS 10.00 TECH SOLUTIONS 10995274  
 139.42 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 HARTLEY, DUSTIN MEALS 10.00  
 WRIGHT EXPRESS 0496-0-814712-6 236.38 BOMGAARS SUPPLY INC 003-306-9 27.90 FORT RANDALL  
 TELEPHONE 12957765 152.83\_ TOTAL: 833.94 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL  
 1008472 245.00 I-STATE TRUCK CENTER 95809 825.85 CITY OF PLATTE (UTILITIES) 75026000 84.37 CITY  
 OF LAKE ANDES (UTILITIES) 03-0000045-00-0 63.75 IVERSON 6076025 7,228.70 STERBERG, RICK MEALS  
 28.00 TECH SOLUTIONS 10995274 168.42 MYERS SANITATION 53915 105.30 AT&T MOBILITY  
 287307157160 226.80 QUADIENT FINANCE USA, INC. 79000440806653029 257.41 RINGLING GRAVEL &  
 CONSTRUCTION, LLC 2352 752.19 DOUG CIMPL MEALS 28.00 3D OIL & LP, LLC F12445,24684,24899  
 5,528.30 BAILEY, DAVID 3-22 FUEL 50.00 CENTURY LINK 79370060 10.20 BEST PROPANE 025317 838.80  
 WRIGHT EXPRESS 0496-00-814712-6 2,086.21 BOMGAARS SUPPLY INC 003-008-1 108.34 FORT RANDALL  
 TELEPHONE 12962606 113.84 12952986 102.36 12957765 105.52 GEDDES FARMERS CO-OP 21584  
 255.15 HORST, JERALD MEALS 28.00 ROG'S AUTO INC 42862/42886/42904 57.72 LAKE ANDES FARMER'S  
 CO-OP CHAMIX 4,554.27 CHAMIX 84.13 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 234.48  
 CHARMIX-HIGHWAY 1,308.12 CHARMIX-HIGHWAY 18.62 CHARMIX-HIGHWAY 320.51 CHARMIX-  
 HIGHWAY 1,090.55 CHARMIX-HIGHWAY 120.36 MIDSTATE COMMUNICATIONS 00054081-0 104.82  
 00064835-3 108.21 NORTHWESTERN ENERGY 2622233-1 349.97 2594849-8 259.83 OFFICE PRODUCTS  
 CENTER INC 757471 89.50 POWERPLAN 8850473503 340.49 RON'S AUTO GLASS REPAIR WAGNER  
 600.00 TRANSOURCE 41W9413 9,859.63 41P31248 390.68 41P31021 48.81 SD PUBLIC ASSURANCE  
 ALLIANCE 29153 226.77 SD DEPARTMENT OF TRANSPORTATION S00128121 526.21 ROCKFORD'S  
 SANITATION 5679 80.00 WAGNER BUILDING SUPPLY 742 61.12\_ TOTAL: 40,075.31 COMMUNICATIONS  
 CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 219.35 AT&T MOBILITY  
 287286061717X0323223 53.04 GALLS 3871867 8.48 COURNOYER, MATAYA 2-26 FUEL 50.00 CENTURY  
 LINK 7930060 45.52 FORT RANDALL TELEPHONE 12946124 211.65 12945748 44.18 MIDSTATE  
 COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8  
 429.10\_ TOTAL: 1,260.49 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 10995274  
 59.00 FORT RANDALL TELEPHONE 12947076 53.15 STAN HOUSTON EQUIPMENT COMPANY, INC.  
 4238274-0 625.00\_ TOTAL: 737.15 ===== FUND TOTALS ===== 101 GENERAL  
 FUND 51,110.13 201 COUNTY ROAD & BRIDGE 40,075.31 207 911 SERVICE FUND 1,260.49 226  
 EMERGENCY & DISASTER 737.15 ----- GRAND TOTAL: 93,183.08



# Charles Mix County Commission

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

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

## CHARLES MIX COUNTY Board of Equalization Regular Session – April 11, 2023

The Charles Mix County Board of Equalization met in Regular Session at the County Courthouse on Tuesday, April 11, 2023, in the Commission Room. Chairman Keith Mushitz called the meeting to order at 10:00 am with Commissioner Colin Soukup, Commissioner Nick Stotz, Deputy States Attorney Craig Parkhurst, Director of Equalization Denise Weber, Appraiser Assistant Taylor DenBesten, and Deputy Auditor Melissa Avant present.

### **Agenda:**

A motion was made by Stotz and seconded by Soukup to approve the agenda. All in favor, motion carried.

### **Minutes:**

The minutes from the April 26, 2022, Board of Equalization meeting were approved during the Board of Commissioners meeting on May 12, 2022.

### **Oaths of Office:**

Oaths of Offices were read and signed.

### **Election of Officers:**

A motion was made by Stotz and seconded by Soukup to nominate Keith Mushitz as Chairman. A unanimous vote was cast. All in favor, motion carried.

### **Assessment Freeze for Elderly & Disabled:**

Director of Equalization Weber informed the Board of 31 parcel applications received and Treasurer Michelle Wentland approved the 31 parcels.

A motion was made by Soukup and seconded by Stotz to approve the 31 parcels that qualify for the Elderly & Disabled Assessment Tax Freeze (SDCL 10-6A). All in favor, motion carried.

### **Property Tax Credit on Renewable Resource Systems:**

Director of Equalization Weber presented the Property Tax Credit on Renewable Resource Systems for review and discussion.

A motion was made by Stotz and seconded by Soukup to approve all 7 parcels that qualify for the Renewable Resource Energy Tax Credit (SDCL 10-6-35.17). All in favor, motion carried.

### **Disabled Veteran Property Tax Exemptions:**

Director of Equalization Weber presented the Disabled Veteran Property Tax Exemptions for review and discussion.

A motion was made by Soukup and seconded by Stotz to approve all 7 parcels that qualify for the Disabled Veteran Property Tax Exemptions (SDCL 10-4-40). All in favor, motion carried.

### **Omitted Property to add to Assessment Rolls:**

Director of Equalization Weber presented the list of Omitted Properties to be added to the tax rolls for review and discussion.

A motion was made by Stotz and seconded by Soukup to send notice to property owners that the Board intends to add the omitted properties to the tax roll. Hearings will be held at the April 25, 2023, meeting. All in favor, motion carried.

### **Tax-Exempt Status:**

Director of Equalization Weber presented the following Tax-Exempt applications for review and discussion.

29.52.39.001 – Yankton Sioux Tribe  
29.52.42.001 – Yankton Sioux Tribe  
29.52.42.003 – Yankton Sioux Tribe

A motion was made by Soukup and seconded by Stotz to approve the 3 applications for the Tax-Exempt Status. All in favor, motion carried.

**Personnel:**

Auditor Jason Gant joined the meeting and Deputy Auditor Avant left the meeting at 10:10 am.

**Review of County-Wide Valuations:**

Director of Equalization Weber presented the County-Wide Valuations for review and discussion.

A motion was made by Soukup and seconded by Stotz to approve the County-Wide Valuations. All in favor, motion carried.

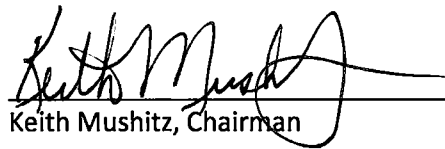
**Next Meetings:**

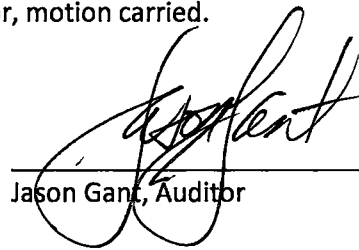
The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 25<sup>th</sup>.

The next Board of Commissioners meetings are at 11:00 am on Tuesday, April 25<sup>th</sup> and at 10:00 am on Thursday, May 11<sup>th</sup>.

**Adjourn:**

A motion was made by Stotz and seconded by Soukup to adjourn at 10:25 am until the next Regular Session Tuesday, April 25, 2023, at 10:00 am. All in favor, motion carried.

  
Keith Mushitz, Chairman

  
Jason Gant, Auditor



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Equalization**  
**Regular Session – April 25, 2023**

The Charles Mix County Board of Equalization met in Regular Session at the County Courthouse on Tuesday, April 25, 2023, in the Commission Room. Chairman Keith Mushitz called the meeting to order at 10:00 am with Commissioner Colin Soukup, Commissioner Nick Stotz, Deputy States Attorney Craig Parkhurst, Director of Equalization Denise Weber, Appraiser Assistant Taylor DenBesten, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Stotz and seconded by Soukup to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Stotz to approve the minutes from the April 11, 2023, Board of Equalization regular meeting. All in favor, motion carried.

**Assessment Value Change:**

Director of Equalization Weber informed the Board of a clerical error in a property assessment. A motion was made by Soukup and seconded by Stotz to approve the following:  
Parcel 25.29.302037 – Lower assessed value from \$633,300 to \$583,800.  
All in favor, motion carried.

**Appeals:**

Director of Equalization Weber presented an Assessment Appeal from Jeff and Jolene Stewart Parcel 15.20.1015 for review and discussion. Jeff and Jolene Stewart were present and expressed their concerns and questions to Director of Equalization Weber and the Board.

Director of Equalization Weber presented an Assessment Appeal from D.S. Family Protection Trust & Cihunka Family Protection Trust Parcel 08.23.1000133 for review and discussion. No public comment was presented.

Director of Equalization Weber presented an Assessment Appeal from Timothy and Judith Vogel Parcel 28.60.01.008 and Parcel 28.56.01.015 for review and discussion. No public comment was presented, however a letter from the Vogel's was reviewed.


A motion was made by Soukup and seconded by Stotz to approve the following:  
Parcel 15.20.1015 – Lower assessed value from \$114,499 to \$110,999.  
Parcel 08.23.1000133 – Lower assessed value from \$642,200 to \$542,600.  
Parcel 28.60.01.008 – Lower assessed value from \$76,050 to \$61,950.  
Parcel 28.56.01.015 – Raise assessed value from \$4,900 to \$6,400.  
All in favor, motion carried.


**Next Meetings:**

The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 9, 2024.  
The next Board of Commissioners meetings are at 10:00 am on Thursday, May 11<sup>th</sup> and at 10:00 am on Thursday, May 25<sup>th</sup>, 2023.

**Adjourn:**

A motion was made by Soukup and seconded by Stotz to adjourn at 10:27 am until the next Regular Session on Tuesday, April 9, 2024, at 10:00 am. All in favor, motion carried.

  
\_\_\_\_\_  
Keith Mushitz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – April 25, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 25, 2023, in the Commission Room. Chairman Nick Stotz called the meeting to order at 10:27 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, Deputy States Attorney Craig Parkhurst, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Mushitz and seconded by Soukup to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the April 11, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for April 25, 2023. All in favor, motion carried.

**Plats:**

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Tracts 8, 9 & 10 of P & C Johnson Addition in the NE1/4 of Section 23, T98N, R69W of the 5<sup>th</sup> P.M., Hamilton Township near 361<sup>st</sup> Ave and 282<sup>nd</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Lot 27, Prairie Dog View Subdivision, in the S1/2 of NW1/4 of the SE1/4 of Section 32, T96N, R65W of the 5<sup>th</sup> P.M., White Swan East Township near 381<sup>st</sup> Ave and 297<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Alcohol License Renewals:**

A motion was made by Mushitz and seconded by Soukup to approve the following Alcohol License Renewals for 2023-2024:

South Dakota Pheasant Acres  
Choteau Creek Brewing Company  
Dock 44 Marina LLC  
Yankton Sioux Travel Plaza  
Fort Randall Casino  
God's Country Campground  
Platte Creek Store  
Dollar General Store

All in favor, motion carried.

**Township Apportioning:**

A motion was made by Soukup and seconded by Mushitz to approve a payment to Jackson Township for a clerical error for the 2021 assessment year and pay the Township \$4,425.65. All in favor, motion carried.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz  
to approve travel to the SD County Officials Workshop in Pierre, May 17-18  
All in favor, motion carried.

**381<sup>st</sup> Avenue and 296<sup>th</sup> Street:**

Public comments from homeowners Heath Hahlbeck and Dallas Preheim along with Chris Monroe with Game, Fish, and Parks visited with the Commission regarding who is responsible for

maintenance for 381<sup>st</sup> Avenue near 296<sup>th</sup> Street. Ultimately, it was agreed that White Swan Township is the responsible party for maintenance of 381<sup>st</sup> Avenue. Game, Fish, and Parks is in the planning stages of updating the road. No action taken.

**Wagner Area Growth:**

Wagner Area Growth is planning on building a road to the West of the County Highway Shop in Wagner along SD Hwy 46. Gerrit Juffer visited with the Commission regarding the possibility of the County paying for a portion of the new road, creating a road district, or another option. Further discussion to take place. No action taken.

**Highway Department:**

Superintendent Doug Cimpl visited with the Commission regarding the bridge improvement grant denial, culvert study East of Wagner, and status of the new Geddes Highway Shop.

**Courthouse Technology:**

A motion was made by Soukup and seconded by Mushitz to approve closing the Courthouse on Friday, May 26<sup>th</sup> to install the new technology services. All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the current gas credit card program, Gregory Pump meeting in Platte on April 27<sup>th</sup>, Annual Report, and campground letter. No action taken.


**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, May 11<sup>th</sup> and at 10:00 am on Thursday, May 25<sup>th</sup>.

**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 12:09 pm until the next Regular Session Thursday, May 11, 2023, at 10:00 am. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T - 4-25-2023 NON-DEPARTMENTAL GENERAL FUND SD STATE TREASURER DOCK 44 MARINALLC 150.00 YST FORT RANDALL CASINO 150.00 YST TRAVEL PLAZA 150.00 GOD'S COUNTY, LLC 150.00 PLATTE CREEK STORE 150.00 DOLLAR GENERAL 150.00\_ TOTAL: 900.00 COMMISSIONERS GENERAL FUND CHARLES MIX COUNTY NEWS RENEWAL 38.00 COMMERCIAL STATE BANK 9761 109.08 PLATTE ENTERPRISE 15803 644.68 PECHOUS PUBLICATIONS LLC MARCH ADS 933.18\_ TOTAL: 1,724.94 INSURANCE GENERAL FUND LYNN NAMMINGA INS 35.00\_ TOTAL: 35.00 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 GANT, JASON PLATTE ELECTION 34.68 WAGNER ELECTION 17.34 PLATTE &WAGNER ELECTIONS 168.99 WAGNER ELECTION 17.34 ELEC MILEAGE 4-17-23 41.82 ELEC MEALS 4-17-23 20.00 AVANT, MELISSA WAGNER CITY ELECTION 29.38 COMMERCIAL STATE BANK 9761 3,071.98\_ TOTAL: 3,565.82 COURTS GENERAL FUND SD PUBLIC HEALTH LAB SD PUBLIC HEALTH LAB 435.00 COMMERCIAL STATE BANK 9761 194.46 THOMSON REUTERS - WEST 1000197136 4,728.00\_ TOTAL: 5,357.46 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 COMMERCIAL STATE BANK 9761 345.99 OFFICE PRODUCTS CENTER INC 752695 44.75 757131 109.99 757131 5,124.86 759999 35.43 SDACO SPRING WORKSHOP 200.00 PECHOUS PUBLICATIONS LLC MARCH ADS 327.70\_ TOTAL: 6,353.01 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 COMMERCIAL STATE BANK 9761 40.99 OFFICE PRODUCTS CENTER INC 752695 44.75 759999 46.45\_ TOTAL: 296.48 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 BADGER STATE RECOVERY 42988 58.50 STATE BAR OF SOUTH DAKOTA 16755 75.00 LEXISNEXIS MATTHEW BENDER 36316970 86.08 CHARLES MIX ELECTRIC 860501 48.69 OFFICE PRODUCTS CENTER INC 757441 71.96 APPEARA 0852273 27.43 THOMSON REUTERS - WEST 1000197136 132.90\_ TOTAL: 664.85 COURT APPOINTED ATTY GENERAL FUND DAILEY LAW, PROF LLC 11CRI22-220 1,270.60 HEIN LAW OFFICE CR 22-334 356.03 CR 22-341&22-340(DISMISSED 249.86 CR 23-31 229.33 HEIN LAW OFFICE 178.73 JUV 22-13 905.03 SWIER LAW FIRM PROF. LLC CRI 22-199 124.26 CRI 22-234 124.26 CRI 23-49 556.20 CRI 23-48 427.80 CRI 19-280 683.50 CRI 22-293 683.50 GOEHRING, KEITH CRI 22-257 317.25 GOEHRING, KEITH 387.63 CRI 22-72 2,437.36 RI 21-241 1,511.88 KERNER, BRAD IVC 22-6 454.50

WHALEN LAW OFFICE WHALEN LAW OFFICE 848.05 11CRI22-58 659.30\_ TOTAL: 12,405.07  
 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 88530 72.00 3E GENERATORS  
 922565-00 420.68 922566-00 979.89 U.S. BANK ST. PAUL 2270248 65,000.00 2270248 18,328.91  
 COMMERCIAL STATE BANK 9761 460.15 NORTHWESTERN ENERGY 3024556-7 220.80 APPEARA 0852274  
 81.80\_ TOTAL: 85,564.23 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC.  
 N9893580 164.29 SDAAO SDAAO CONFER. REGISTRATION 235.00 COMMERCIAL STATE BANK 9761  
 165.71 9761 20.89 MICROFILM IMAGING SYSTEMS 91871 120.00 OFFICE PRODUCTS CENTER INC 752695  
 44.75 759999 53.77 PLATTE ENTERPRISE 15803 15.08 PECHOUS PUBLICATIONS LLC MARCH ADS 21.88  
 62766 161.72\_ TOTAL: 1,003.09 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC.  
 N9893580 164.29 OFFICE PRODUCTS CENTER INC 752695 44.75 759999 57.17\_ TOTAL: 266.21  
 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 UNTERBRUNNER,  
 CRAIG M. 04-05-23 MILEAGE 34.17 NELSON, TRACY 04-07-23 MILEAGE 52.53 OFFICE PRODUCTS CENTER  
 INC 752695 44.75 PLATTE ENTERPRISE 15803 62.00 PECHOUS PUBLICATIONS LLC MARCH ADS 27.36\_  
 TOTAL: 385.10 GIS GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 OFFICE PRODUCTS  
 CENTER INC 752695 44.75\_ TOTAL: 209.04 SHERIFF GENERAL FUND SECRETARY OF STATE J.L NOTARY  
 30.00 D.P. NOTARY 30.00 COMMERCIAL STATE BANK 1965 161.32 1965 1,083.00 1965 1,205.15 OFFICE  
 PRODUCTS CENTER INC 757625 174.90\_ TOTAL: 2,684.37 JAIL GENERAL FUND CAHOY'S GENERAL STORE  
 000000000016 224.25 FEDEX 8-069-26050 11.36 JAMES DRUG INC 004115 12.42 COMMERCIAL STATE  
 BANK 1965 963.67 1965 29.99 1965 112.41 1965 468.93 1965 109.76 OFFICE PRODUCTS CENTER INC  
 757625 409.36\_ TOTAL: 2,342.15 JUVENILE DETENTION GENERAL FUND MINNEHAHA. COUNTY  
 JUVENILE 3938 8,009.77\_ TOTAL: 8,009.77 POOR RELIEF GENERAL FUND GOEHRING, KEITH V.J. 112.00\_  
 TOTAL: 112.00 NURSE GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 COMMERCIAL  
 STATE BANK 9761 85.87\_ TOTAL: 250.16 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 15349 117.70  
 LIFESCAPE CHAR002 60.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC J.C.CLIENT 9573 184.00  
 YANKTON COUNTY TREASURER 01-001953 135.00\_ TOTAL: 496.70 COUNTY FAIR GENERAL FUND  
 WAGNER BUILDING SUPPLY 2303-271632 21.29 2303-271632 21.29\_ TOTAL: 42.58 COUNTY EXTENSION  
 GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 SDSU EXTENSION FEB. MILEAGE &  
 CONFERENCE 117.25 OFFICE PRODUCTS CENTER INC 752695 44.75 757667 35.00\_ TOTAL: 361.29 WEED  
 GENERAL FUND QUADIENT LEASING USA, INC. N9893580 164.29 OLSON, GARY 04-03-223 BOARD  
 MEETING 75.00 BUITENBOS, HENRY 04-03-23 BOARD MEETING 75.00 NEPODAL, LYLE D. 04-03-23  
 BOARD MEETING 75.00 COMMERCIAL STATE BANK 9761 34.28 MILLS, MARVIN 04-03-23 BOARD  
 MEETING 75.00 OFFICE PRODUCTS CENTER INC 752695 44.75 RADOS, CLAYTON 04-03-23 MEETING  
 75.00 WAGNER BUILDING SUPPLY 2304-274044 3.36\_ TOTAL: 621.68 HIGHWAY COUNTY ROAD & BRID  
 QUADIENT LEASING USA, INC. N9893580 164.34 EQUIPMENT BLADES INC 2112 6,589.60 SUMMIT  
 CONTRACTING 3549 18,933.65 3449 6,159.97 CAHOY'S GENERAL STORE 000000000012 62.56  
 GERSTNER OIL CO 45791-45611 3,585.49 TITAN MACHINERY WAGNER BP0011198 18.10 HUBERS SEPTIC  
 PLUMBING LLC PLATTE SHOP 125.00 RANDALL COMMUNITY WATER DISTRICT 2970 48.70 AVERA ST  
 BENEDICT PR.CHM.HWY LAB 25.00 CHARLES MIX ELECTRIC 860502 220.69 COMMERCIAL STATE BANK  
 9761 18.99 0471 824.74 LIEUWEN'S 2304-079928 21.98 MIDWEST AG CENTER 1840 69.77  
 NORTHWESTERN ENERGY 3671726-2 54.53 OFFICE PRODUCTS CENTER INC 757471 162.08 PLATTE  
 ENTERPRISE 15803 310.00 PRORATE SERVICES, LLC 226460 40.00 PECHOUS PUBLICATIONS LLC 62764  
 146.25\_ TOTAL: 37,581.44 COMMUNICATIONS CENTER 911 SERVICE FUND AVERA ST BENEDICT LAKE  
 ANDES PR.CHM.LAW 139.00 COMMERCIAL STATE BANK 1965 101.58 OFFICE PRODUCTS CENTER INC  
 757625 61.90\_ TOTAL: 302.48 ===== FUND TOTALS ===== 101 GENERAL FUND  
 133,651.00 201 COUNTY ROAD & BRIDGE 37,581.44 207 911 SERVICE FUND 302.48 -----  
 ----- GRAND TOTAL: 171,534.92



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – May 11, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, May 11, 2023, in the Commission Room. Chairman Nick Stotz called the meeting to order at 10:03 am with Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present, with Vice Chairman Keith Mushitz absent.

**Agenda:**

A motion was made by Soukup and seconded by Stotz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Stotz to approve the minutes from the April 25, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

A motion was made by Soukup and seconded by Stotz to approve the minutes from the April 25, 2023, Board of Equalization meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Stotz to approve the bills for May 11, 2023. All in favor, motion carried.

**Plats:**

A motion was made by Soukup and seconded by Stotz to approve the PLAT of Tracts 5B, 6A, 7A, 7B, & 7C of P & C Johnson Addition in the NW1/4 of Section 23, T98N, R69W of the 5<sup>th</sup> P.M., Hamilton Township near 361<sup>st</sup> Ave and 282<sup>nd</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Soukup and seconded by Stotz to approve the PLAT of Lot 24, Sunset Acres Subdivision, in the SE1/4 of Section 32, T96N, R63W of the 5<sup>th</sup> P.M., Bryan Township near 394<sup>th</sup> Ave and 297<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Auditor Report:**

A motion was made by Soukup and seconded by Stotz to approve the Auditor’s Account with Treasurer for the month ending April 30, 2023, for \$13,588,547.68. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$13,082,202.33
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 505,745.35
TOTAL	\$13,588,547.68

**Treasurer Report:**

A motion was made by Soukup and seconded by Stotz to approve the Treasurer’s Report for the month ending April 30, 2023, for \$13,588,547.68. All in favor, motion carried.

BEGINNING BALANCE	\$ 9,665,206.38
TOTAL INCOME	\$ 5,821,270.88
TOTAL EXPENSES	\$ 1,897,929.58
ENDING BALANCE	\$13,588,547.68

**Register of Deeds Report:**

A motion was made by Soukup and seconded by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending April 30, 2023, in the amount of \$5,954.00. All in favor, motion carried.

**Drainage Hearing:**

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Stotz to approve Drainage Permit 2023-02 of Brian Johanneson for the NE ¼ of Section 29,

Township 97N, Range 65W, Goose Lake Township, near the intersection of 382<sup>nd</sup> Avenue and 289<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Stotz to approve Drainage Permit 2023-03 of Jared Soulek for the SW ¼ of Section 30, Township 97N, Range 63W, Kennedy Township, near the intersection of 392<sup>nd</sup> Avenue and 290<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Stotz to approve Drainage Permit 2023-04 of Richard Soulek for the SE ¼ of NE ¼ and E ½ of SE ¼ and SW ¼ of SE ¼ and E ½ of SW ¼ of Section 15, Township 97N, Range 64W, Howard Township, near the intersection of 389<sup>th</sup> Avenue and 287<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Stotz to approve Drainage Permit 2023-05 of Richard Soulek for the NW ¼ of Section 30, Township 97N, Range 63W, Kennedy Township, near the intersection of 392<sup>nd</sup> Avenue and 289<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

**Brosz Engineering:**

Brosz Engineering representatives Eric Prunty and Scott Switer updated the Commission on the preliminary report of the County Storm Water Evaluation. No action taken.

**Public Comment:**

Tyler Samuelson of Summit Contracting shared with the Commission his drainage plans for a land development he is planning West of Platte. No action taken.

**Highway Department:**

Superintendent Doug Cimpl visited with the Commission regarding the new Geddes Highway Shop insurance, striping, and a new truck.

Nick Hemme with Claims Associates discussed the process of building the new Geddes Highway Shop and how much insurance will cover of the new building. Mr. Hemme will also evaluate the current concrete slab to determine its value.

A motion was made by Soukup and seconded by Stotz to approve the SD Department of Transportation Joint Powers Agreement to provide for the striping of county roads. All in favor, motion carried.

**ExtraTerritorial Jurisdictions:**

Tim Whalen, city attorney for Lake Andes, discussed with the Commission the request from Lake Andes to begin the process of setting up an ExtraTerritorial Jurisdiction (ETJ) around the city. Also discussed were legal notices, public hearings, and timelines. No action taken.

**Rural Attorney Recruitment Program:**

Beau Barrett, an attorney, visited with the Commission regarding the Rural Attorney Recruitment Program administered by the South Dakota Unified Judicial System. Mr. Barrett is planning on starting a law practice in Wagner. The program pays \$62,568 over five years with the County being responsible for \$4,379.76 per year for five years with the State paying the remaining. No action taken.

**4-H/Extension Update:**

Lesley Rygaard, 4-H Youth Program Advisor, updated the Commission about activities including farm safety camp, Wagner school programs, and Junior Leader activities.

A motion was made by Soukup and seconded by Stotz to approve the hiring of a part-time 4-H Administrative Assistant. All in favor, motion carried.

**Executive Session:**

A motion was made by Soukup and seconded by Stotz to enter into executive session at 12:01 pm with States Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 12:14 pm with no action taken.

**Personnel:**

A motion was made by Soukup and seconded by Stotz  
to accept resignation of Mataya Cournoyer effective 5/21/23  
to accept the retirement of Charles Marcinko effective 6/8/23  
All in favor, motion carried.

**Elections:**

A motion was made by Soukup and seconded by Stotz to approve the Election Systems and Software services contract for 2024. All in favor, motion carried.

**History Grant:**

The Commission reviewed the Jackie Brecke History Grant Applications for 2023.

A motion was made by Soukup and seconded by Stotz to approve the \$5,000 History Grant to the Charles Mix Historical Museum of Wagner. All in favor, motion carried.

**Employee Appreciation:**

A motion was made by Soukup and seconded by Stotz to approve an Employee Appreciation Lunch for June 22<sup>nd</sup>. All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the Rail to Trail grant, building maintenance schedule, transportation alternatives grants, status of open staff positions, and county owned property sale. No action taken.

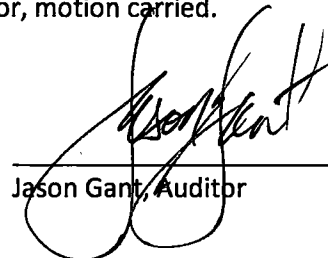
**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, May 25<sup>th</sup> and at 10:00 am on Thursday, June 8<sup>th</sup>.

**Adjourn:**

A motion was made by Soukup and seconded by Stotz to adjourn at 12:37 pm until the next Regular Session Thursday, May 25, 2023, at 10:00 am. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T - 5-11-23 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 78.19 QUADIANT FINANCE USA, INC. 7900044080653029 3.60 GANT, JASON WAGNER PLANNING MEETING 37.34 GREGORY PUMP MEETING 24.48 RANDALL RESEVOIR MTG 140.76 CURRENT SOLUTIONS INC 300655 791.84 PLATTE ENTERPRISE 15911 242.38 PECHOUS PUBLICATIONS LLC APRIL ADS 261.92\_ TOTAL: 1,580.51 CONTINGENCY GENERAL FUND JACKSON TOWNSHIP CORRECTION TO 2021 APORTIO 4,425.65\_ TOTAL: 4,425.65 ELECTIONS GENERAL FUND ES&S CD2058515 5,520.38\_ TOTAL: 5,520.38 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 82.64 SD PUBLIC HEALTH LAB 56310\_042023 APRIL 280.00 SCHAEFER, DEAN 042023A 879.00 PAYER, MARY JUROR FEES 70.40 VANZEE, KENNETH JUROR FEES 111.20 KOTAB, JOEL JUROR FEES 101.00 FOUSEK, JAMES JUROR FEES 90.80 MARTIN, JANICE JUROR FEES 80.60 THOMPSON, ALYSSIA JUROR FEES 84.68 VANDERWERFF, MICHAEL JUROR FEES 113.24 SCHNABEL, ANNA SUBPOENA 86.64 VERIZON BUSINESS 7640330002303 56.62 FORT RANDALL TELEPHONE 00121856-0 198.98\_ TOTAL: 2,235.80 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 542.65 QUADIANT FINANCE USA, INC. 7900044080653029 3.60 CENTURY LINK 79370060 7.98 CURRENT SOLUTIONS INC 300655 791.84 COMMERCIAL STATE BANK 9761 19.11 9761 16.99 FORT RANDALL TELEPHONE 00121856-0 152.83\_ TOTAL: 1,535.00 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 QUADIANT FINANCE USA, INC. 7900044080653029 3.60 INTELLECTUAL TECHNOLOGY INC ING14243 264.42 CENTURY LINK 79370060 12.91 CURRENT SOLUTIONS INC 300655 791.84 COMMERCIAL STATE BANK 9761 93.96 9761 92.96 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE PRODUCTS CENTER INC 757542 93.98\_ TOTAL: 1,858.92 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 00000042-00-6 55.51 TECH SOLUTIONS 00240313-6 71.41 QUADIANT FINANCE USA, INC. 7900044080653029 3.60 CENTURY LINK 79370060 27.74 CHARLES MIX ELECTRIC 860501,860502 48.69 FORT RANDALL TELEPHONE 00121345-2 234.72 KOK, DALLAS APRIL SA 60.00 OFFICE PRODUCTS CENTER INC 757441 145.42 APPEARA 0856464 27.02 THOMSON REUTERS - WEST 848090387,848176665 184.23 848090387,848176665 20.64\_ TOTAL: 878.98 COURT APPOINTED ATTY GENERAL FUND BIRMINGHAM & CWACH J.C. 435.26 DAILEY LAW, PROF LLC 11 CRI22-235 1,971.10 HEIN LAW OFFICE 22-354 571.97 22-337 301.15 CRI 22-304 241.03 REC 20-26 386.52 CRI 22-335 336.07 21-126 563.85 SWIER LAW FIRM PROF. LLC CRI 23-30 887.90 BRALEY LAW OFFICE PROF LLC 11JUV21-32 4,300.40 GOEHRING, KEITH CRI 22-45 4,547.25 KENNEDY PIER LOFTUS & REYNOLDS, LLP 11 CRI20-000276 7,379.25 WHALEN LAW OFFICE 11 CRI 22-325 821.35 11 CRI 22-272 756.05 11CRI 23-11 224.25 11CRI 23-21 557.75 11REC21-5 2,204.80 11CRI23-72 152.05\_ TOTAL: 26,638.00 GOVERNMENT BLDGS

GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 00000048-00-3 79.09 TECH SOLUTIONS 00240313-6  
 71.41 CULLIGAN WATER CONDITIONING 88862 72.00 U.S. BANK 6901495 2,500.00 BINSWANGER GLASS  
 FRONT DOORS 16,132.00 COMMERCIAL STATE BANK 9761 97.20 KOK, DALLAS APRIL CH 61.50 LAKE  
 ANDES FARMER'S CO-OP CHAMIX 864.18 CHAMIX 107.22 NORTHWESTERN ENERGY 2622235-6 831.83  
 NORTHWESTERN ENERGY 140.00 APPEARA 0856465 82.28 4636-00000 82.28\_ TOTAL: 21,120.99 DIR OF  
 EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 720.42 QUADIENT FINANCE USA, INC.  
 7900044080653029 3.60 CENTURY LINK 79370060 7.90 WRIGHT EXPRESS 0496-00-814712-6 39.95  
 0496-00-814712-6 43.00 COMMERCIAL STATE BANK 9761 20.89 9761 21.97 9761 27.99 9761 20.47  
 FORT RANDALL TELEPHONE 00121856-0 145.59 OFFICE PRODUCTS CENTER INC 757382 394.42 757382  
 112.94 PLATTE ENTERPRISE 15911 339.64 PECHOUS PUBLICATIONS LLC APRIL ADS 40.64\_ TOTAL:  
 1,939.42 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 255.42 QUADIENT FINANCE  
 USA, INC. 7900044080653029 3.60 CENTURY LINK 79370060 7.80 FORT RANDALL TELEPHONE  
 00121856-0 160.78 MICROFILM IMAGING SYSTEMS 92047 685.00 OFFICE PRODUCTS CENTER INC  
 757141 111.25\_ TOTAL: 1,223.85 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS 4-26-23  
 MILEAGE 17.34 TECH SOLUTIONS 00240313-6 110.41 SEINER, JEROME PIERRE TRAVEL 168.30 PIERRE  
 TRAVEL 14.00 PEPPER, DARRELL DAV DRIVER 13.26 BOB'S LOCK AND KEY 120085 150.00 CENTURY LINK  
 79370060 12.02 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE PRODUCTS CENTER INC 757691  
 112.37\_ TOTAL: 750.53 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 187.42 TELEPHONE SYSTEMS  
 & SERVICE, INC CW95241 210.00 CENTURY LINK 79370060 6.50 CURRENT SOLUTIONS INC 300655  
 791.83 COMMERCIAL STATE BANK 9761 75.84 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE  
 PRODUCTS CENTER INC 752219 39.64\_ TOTAL: 1,464.06 SHERIFF GENERAL FUND CITY OF LAKE ANDES  
 (UTILITIES) 00000383-00-1 217.92 HARTFORD FIRE & RESCUE DONATION FOR CPR TRAINING 66.66  
 SECRETARY OF STATE 5/11 P.N. NOTARY 30.00 ULTIMATE SHINE CAR WASH, LCC APRIL 24.00 AT&T  
 MOBILITY 287286061717 APRIL 422.88 CENTURY LINK 79370060 23.48 BUILDING CENTER CMCLAW  
 2,193.52 WRIGHT EXPRESS 0496-00-814712-6 39.95 0496-00-814712-6 707.69 B&L COMMUNICATIONS  
 20178,20180,20182,20192 1,512.00 CHARLES MIX ELECTRIC 7493 20.69 FORT RANDALL TELEPHONE  
 00094722-0 211.64 00045023-1 44.17 KOK, DALLAS APRIL LEC 126.50 NORTHWESTERN ENERGY  
 2622263-8 453.99 OFFICE PRODUCTS CENTER INC 757625 60.06 SEVERSON SERVICE 14245-14564  
 162.35\_ TOTAL: 6,317.50 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 00000383-00-1 217.91  
 HARTFORD FIRE & RESCUE DONATION CPR TRAINING 66.66 DOLLAR GENERAL - REGIONS 410526  
 660858275 97.95 CAHOY'S GENERAL STORE 00000000016 391.95 IDEMIA IDENTITY & SECURITY  
 157623 6,388.00 WAGNER CHIROPRACTIC CLINIC PRISONER CARE 150.00 CENTURY LINK 79370060  
 23.48 CASH-WAY DISTRIBUTING CO 503330 3,374.12 BUILDING CENTER CMCLAW 216.37 CMCLAW  
 442.80 CMCLAW 24.42 CHAMBERLAIN WHOLESALE SUPPLY CO 7504 (APRIL) 799.45 FORT RANDALL  
 TELEPHONE 00094722-0 211.64 00045023-1 44.17 WAGNER-LAKE ANDES AMBULANCE DISTRICT  
 AMBULANCE 1,114.00 AMBULANCE 1,114.00 MIDWEST FIRE & SAFETY 057679 219.00 NORTHWESTERN  
 ENERGY 2622263-8 453.98 OFFICE PRODUCTS CENTER INC 757625 231.96 PENNINGTON COUNTY  
 SHERIFF APRIL-TRANSPORT LC&DJ 309.82 WAGNER BUILDING SUPPLY 274238/276697 2,205.90\_ TOTAL:  
 18,097.58 CORONER GENERAL FUND DEPARTMENT OF HEALTH 57411\_042023 480.00 PETERS FUNERAL  
 HOME LLC M.H 9.70 T.G. 17.34 T.G. 60.00 A.Z. 640.00 A.Z. 60.00 R.E. 60.00 R.E. 320.00\_ TOTAL: 1,647.04  
 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 00000385-00-3 60.63 BOUZA  
 CONSTRUCTION INC APRIL-11728 699.00 FORT RANDALL TELEPHONE 00090625-4 45.16  
 NORTHWESTERN ENERGY 2793293-8 36.73\_ TOTAL: 841.52 NURSE GENERAL FUND WAGNER EARLY  
 CHILDHOOD RENT MONTH OF JUNE 743.73 QUADIENT FINANCE USA, INC. 7900044080653029 3.60  
 HILKEMANN, JERICA MILEAGE & MEALS 85.12 LA/ PLATTE 14.00 COMMERCIAL STATE BANK 9761 11.99  
 PLATTE HEALTH CENTER AVERA RENTALS 383.00\_ TOTAL: 1,241.44 WIC GENERAL FUND WAGNER EARLY  
 CHILDHOOD RENT MONTH OF JUNE 330.00\_ TOTAL: 330.00 MENTALLY ILL GENERAL FUND LEWNO,  
 LUCY J. COUYNoyer 166.60 B.A. MENTAL 156.60 LEHR LAW OFFICE L.P & B.A 318.20 BLACKBURN &  
 STEVENS PROF. L.L.C MI B.A 149.80 BIRMINGHAM & CWACH R.C. MI 413.25 LOCKWOOD, DARCY J.C. MI  
 15.00 B.A. MI 12.00 LARSON, VAL J.C. MI 15.00 B.A MI 12.00 LIFESCAPE CHAR002 60.00 GOEHRING,  
 KEITH A.A MI 112.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LIFEQUEST JAN-APRIL 2023  
 5,668.00 ABILITY BUILDING SERVICES INC APRIL 2023 225.00 YANKTON COUNTY SHERIFF'S  
 DEPARTMENT B.A. 50.00 202305554 50.00\_ TOTAL: 7,543.45 COUNTY FAIR GENERAL FUND CITY OF  
 LAKE ANDES (UTILITIES) 00000081-00-8 37.46 00000161-00-9 54.97 FORT RANDALL TELEPHONE  
 00091649-4 106.86 LAKE ANDES FARMER'S CO-OP CHAFAI 5.76 NORTHWESTERN ENERGY 2622537-5  
 106.02 WAGNER BUILDING SUPPLY WAGNER BUILDING SUPPLY 21.29\_ TOTAL: 332.36 COUNTY  
 EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 QUADIENT FINANCE USA, INC.  
 7900044080653029 3.60 CENTURY LINK 79370060 4.49 FORT RANDALL TELEPHONE 00121856-0  
 152.84\_ TOTAL: 232.34 WEED GENERAL FUND ROUSE, JOSH MEALS 14.00 TECH SOLUTIONS 00240313-6  
 139.42 QUADIENT FINANCE USA, INC. 7900044080653029 3.60 HARTLEY, DUSTIN S.F. PARTS RUN 14.00  
 WRIGHT EXPRESS 0496-00-814712-6 316.73 0496-00-814712-6 39.94 BOMGAARS SUPPLY INC 3596748  
 29.99 03-306-9 64.12 3606268 11.98 COMMERCIAL STATE BANK 9761 17.12 FORT RANDALL TELEPHONE  
 00121856-0 152.83 LAKE ANDES FARMER'S CO-OP CMWEED 5.13 MIDWEST AG CENTER 1856 111.55  
 ASSN OF SD COUNTY WEED & PEST BOARDS 2023 DUES 200.00 WAGNER BUILDING SUPPLY 2304-

274044 3.36 2305-372685 3.36\_ TOTAL: 1,127.13 HIGHWAY COUNTY ROAD & BRID CHAD'S WELDING  
 797 30.00 CITY OF PLATTE (UTILITIES) 75026000 74.45 CITY OF LAKE ANDES (UTILITIES) 00000045-00-0  
 58.55 FOXLEY, BRYCE HAUL RD GRAVEL 2,775.60 TECH SOLUTIONS 00240313-6 168.42 MYERS  
 SANITATION 54658 APRIL 105.30 SCHROEDER, BETH A. . 0000147 45.00 WRIGHT, ROD TRUCK #72 TO SF  
 14.00 PICK UP #72 FROM SF 14.00 LARCHWOOD TRUCKS 81&82 18.00 BIERMAN, NATHAN PICK UP #72  
 FROM SF 14.00 AT&T MOBILITY 287307157160 226.55 QUADIENT FINANCE USA, INC.  
 7900044080653029 3.60 3D OIL & LP, LLC F12630,C69645 3,247.62 F12630,C69645 15.02 GERSTNER OIL  
 CO 44040 2,365.93 OPPERMAN INC HAUL ROAD GRAVEL 2,086.67 CENTURY LINK 79370060 10.32  
 RANDALL COMMUNITY WATER DISTRICT 2970 HWY 45.80 WRIGHT EXPRESS 0496-00-814712-6 827.83  
 0496-00-814712-6 39.95 BOMGAARS SUPPLY INC 003-008-1 123.57 CHARLES MIX ELECTRIC  
 860501,860502 150.24 FORT RANDALL TELEPHONE 00128001-1 113.84 00033781-3 102.36 00121856-0  
 105.52 GEDDES FARMERS CO-OP 21584 153.28 21584 300.00 LAKE ANDES FARMER'S CO-OP CHAMIX  
 6,068.84 MEYERINK FARM SERVICE CHARMIX-HWY 90.12 CHARMIX-HWY 37.37 CHARMIX-HWY 30.53  
 MIDSTATE COMMUNICATIONS 00064835-3 109.68 NORTHWESTERN ENERGY 2622233-1 292.80  
 2594849-8 222.08 PLATTE ENTERPRISE 15911 558.00 RON'S AUTO GLASS REPAIR 102733 1,270.00  
 ROCKMOUNT RESEARCH & ALLOYS, INC 300582 387.44 300582 348.01 300582 734.05 SEVERSON  
 SERVICE 1-219 55.00 PRORATE SERVICES, LLC 226735 80.00 WAGNER BUILDING SUPPLY 2305-372990  
 278.88\_ TOTAL: 23,798.22 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES  
 (UTILITIES) 00000383-00-1 217.91 POWERPHONE INC 2200 1,722.00 HARTFORD FIRE & RESCUE  
 DONATION CPR TRAINING 66.68 AT&T MOBILITY 287286061717 APRIL 52.94 CENTURY LINK 79370060  
 23.47 CUMMINS CENTRAL POWER J6-41977 419.92 FORT RANDALL TELEPHONE 00094722-0 211.63  
 00045023-1 44.18 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05  
 NORTHWESTERN ENERGY 2622263-8 453.99 OFFICE PRODUCTS CENTER INC 757625 60.06\_ TOTAL:  
 3,471.95 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 59.00 BROSZ  
 ENGINEERING INC TOWNSHIP STORM WATER ECAL 18,927.50 FORT RANDALL TELEPHONE 00090669-6  
 53.15\_ TOTAL: 19,039.65 NON-DEPARTMENTAL STATE MOTOR NIELSEN, GREG MV REFUND 170.98  
 EGGERS, JIM MV REFUND 54.20\_ TOTAL: 225.18 ===== FUND TOTALS =====  
 101 GENERAL FUND 108,882.45 201 COUNTY ROAD & BRIDGE 23,798.22 207 911 SERVICE FUND  
 3,471.95 226 EMERGENCY & DISASTER 19,039.65 742 STATE MOTOR 225.18 -----  
 ----- GRAND TOTAL: 155,417.45



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – May 25, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, May 25, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the May 11, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for May 25, 2023. All in favor, motion carried.

**Town of Pickstown:**

A motion was made by Mushitz and seconded by Soukup to approve the Law Enforcement Services Agreement with the Town of Pickstown. All in favor, motion carried.

**Funeral Assistance:**

A motion was made by Soukup and seconded by Mushitz to approve Funeral Assistance up to a maximum of \$3,000. All in favor, motion carried.

**Treasurer:**

Treasurer Michelle Wentland discussed with the Commission wages and job duties. No action taken.

**District III:**

A motion was made by Mushitz and seconded by Soukup to approve the Planning & Development District III services contract for 2024. All in favor, motion carried.

Greg Henderson, Director of Planning & Development District III, updated the Commission on the 2022 Performance Report of all activities that District III was involved with during the previous year.

A motion was made by Mushitz and seconded by Soukup to direct the Planning & Development District III to not assist The Friends of Tabor to Platte Rail to Trail, Inc. group in any way. All in favor, motion carried.

**Weed & Pest Department:**

Weed & Pest Supervisor Josh Rouse and Assistant Dustin Hartley discussed with the Commission plans for the upcoming spraying season. No action taken.

**Surplus and Sell County Property:**

A motion was made by Soukup and seconded by Stotz to surplus the following County owned property and sell to Wagner Area Growth, a South Dakota Nonprofit Corporation, for \$7,500.00. All in favor, motion carried.

PARCEL ID #	LEGAL DESCRIPTION	PHYSICAL DESCRIPTION
	LOT B AND W1/2 OF LOT C OF LOT 3, EX S560.46', WAGNER AREA GROWTH ADDITION IN SW1/4-SE1/4 & SE1/4-SE1/4 OF 35-96-63	West of Wagner Highway Shop

**Surplus County Property:**

GIS Coordinator Karen Krcil and Auditor Gant presented the list of County owned properties to surplus as the County has no future need for the properties.

A motion was made by Mushitz and seconded by Soukup to surplus the following County owned properties. All in favor, motion carried.

PARCEL ID #	LEGAL DESCRIPTION	PHYSICAL DESCRIPTION
28.50.02.012	W55' OF LOTS 10-11-12 BLK 2 ORIGINAL TOWN CITY OF WAGNER	108 SW 2 <sup>nd</sup> St Wagner
28.51.09.001	LOT 1 AND N1/2 LOT 2, BLK 9 MILWAUKEE 1 <sup>ST</sup> ADDITION CITY OF WAGNER	101 SW West Ave Wagner
28.54.26.019	LOT 19, BLK 26 MILWAUKEE 4 <sup>TH</sup> ADDITION CITY OF WAGNER	404 SW West Ave Wagner
28.54.31.010	N1/2 OF LOT 11 EX E10', BLK 31 MILWAUKEE 4 <sup>TH</sup> ADDITION CITY OF WAGNER	101 SW 6 <sup>th</sup> St Wagner
28.55.19.006	LOT 5 EX N85' THEREOF BLK 19 CATHOLIC CHURCH ADDITION CITY OF WAGNER	308 SW 1 <sup>st</sup> St Wagner
28.59.14.002	LOT 2, BLK 14 LASHIERS ADDITION CITY OF WAGNER	309 NW High Ave Wagner
29.50.15.003	LOT 3, BLK 15 TOWNSITE COMPANY'S FIRST ADDITION CITY OF LAKE ANDES	632 High St Lake Andes
29.50.15.004	LOT 4, BLK 15 TOWNSITE COMPANY'S FIRST ADDITION CITY OF LAKE ANDES	622 High St Lake Andes
29.50.27.004	NW1/4 EX 50' X 140", BLK 27 TOWNSITE COMPANY'S FIRST ADDITION CITY OF LAKE ANDES	520 Main St Lake Andes
29.75.010	LOT 6-T, 98.91' X 150' SE1/4-SE1/4 4-96-65	1107 Lake St Lake Andes

**Sell County Property to Local Governments:**

A motion was made by Soukup and seconded by Mushitz to sell the following County owned properties to the City of Wagner for \$1.00 each. All in favor, motion carried.

PARCEL ID #	LEGAL DESCRIPTION	PHYSICAL DESCRIPTION
28.50.02.012	W55' OF LOTS 10-11-12 BLK 2 ORIGINAL TOWN CITY OF WAGNER	108 SW 2 <sup>nd</sup> St Wagner
28.51.09.001	LOT 1 AND N1/2 LOT 2, BLK 9 MILWAUKEE 1 <sup>ST</sup> ADDITION CITY OF WAGNER	101 SW West Ave Wagner
28.54.31.010	N1/2 OF LOT 11 EX E10', BLK 31 MILWAUKEE 4 <sup>TH</sup> ADDITION CITY OF WAGNER	101 SW 6 <sup>th</sup> St Wagner

A motion was made by Soukup and seconded by Mushitz to sell the following County owned property to the City of Lake Andes for \$1.00. All in favor, motion carried.

PARCEL ID #	LEGAL DESCRIPTION	PHYSICAL DESCRIPTION
29.50.27.004	NW1/4 EX 50' X 140", BLK 27 TOWNSITE COMPANY'S FIRST ADDITION CITY OF LAKE ANDES	520 Main St Lake Andes

**Sell County Property to Public at Auction:**

A motion was made by Soukup and seconded by Mushitz to sell the following County owned properties at auction. All in favor, motion carried.

PARCEL ID #	LEGAL DESCRIPTION	PHYSICAL DESCRIPTION
28.54.26.019	LOT 19, BLK 26 MILWAUKEE 4 <sup>TH</sup> ADDITION CITY OF WAGNER	404 SW West Ave Wagner
28.55.19.006	LOT 5 EX N85' THEREOF BLK 19 CATHOLIC CHURCH ADDITION CITY OF WAGNER	308 SW 1 <sup>st</sup> St Wagner
28.59.14.002	LOT 2, BLK 14 LASHIERS ADDITION CITY OF WAGNER	309 NW High Ave Wagner
29.50.15.003	LOT 3, BLK 15 TOWNSITE COMPANY'S FIRST ADDITION CITY OF LAKE ANDES	632 High St Lake Andes
29.50.15.004	LOT 4, BLK 15 TOWNSITE COMPANY'S FIRST ADDITION CITY OF LAKE ANDES	622 High St Lake Andes
29.75.010	LOT 6-T, 98.91' X 150' SE1/4-SE1/4 4-96-65	1107 Lake St Lake Andes

**Executive Session:**

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 11:52 am with States Attorney Cotton, Highway Superintendent Doug Cimpl, and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 12:02 pm with no action taken.

**Highway Department:**

Superintendent Cimpl visited with the Commission regarding the DWare highway software program, the new Geddes Highway Shop, and a new truck. No action taken.

**Personnel:**

- A motion was made by Soukup and seconded by Mushitz to
- Approve Michael Bernie as part time Jailer at \$18.73 effective 5/24/23
- Approve Jason Robertson as full time Jailer at \$19.26 effective 6/5/23
- Approve Tara Meyer as part time Assessor at \$17.12 effective 5/22/23
- Approve Tayleigh Koupal as part time Assessor at \$17.12 effective 5/22/23
- Approve Paige Anderson as part time Assessor at \$17.12 effective 5/22/23
- Approve staff travel to SDAAO Annual Conference in Sioux Falls on 6/13-16/23

All in favor, motion carried.

**Rural Attorney Recruitment Program:**

Beau Barrett, an attorney, delivered a letter to the Commission regarding the Rural Attorney Recruitment Program administered by the South Dakota Unified Judicial System. Mr. Barrett was requesting the County pay ½ and City of Wagner pay ½ as well as waiving the residency requirement. Discussion was held. No action taken.

**Auditor Update:**

Auditor Gant reviewed the new insurance rates, AED training, Minnehaha County Juvenile Detention Center rate increase, veteran services office, drain tile assessment, and Gregory Pump project cancelation. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, June 8<sup>th</sup> and at 10:00 am on Thursday, June 22<sup>nd</sup>.

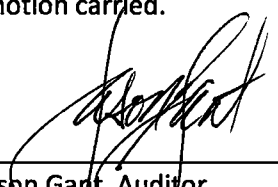
**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 12:25 pm until the next Regular Session Thursday, June 8, 2023, at 10:00 am. All in favor, motion carried.




---

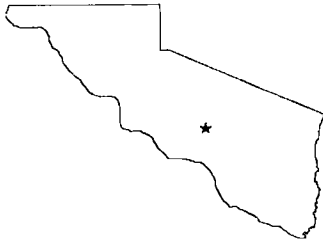
Nick Stotz, Chairman




---

Jason Gant, Auditor

C O U N C I L R E P O R T 5-25-2023 COMMISSIONERS GENERAL FUND GANT, JASON LANDFILL BOARD MEETING 14.28\_ TOTAL: 14.28 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR 2023 G1-GJ-1 82.64 PAYER, MARY JUROR 2023 G1-GJ-1 70.40 VANZEE, KENNETH JUROR-2023-G1-GJ-1 111.20 KOTAB, JOEL JUROR FEES 101.00 ELK SOLDIER, HEHAKA JURY FEES 51.02 FOUSEK, JAMES JURY FEES 90.80 JOHNSON, HUNTER JUROR FEES 131.60 MARTIN, JANICE JUROR FEE 2023 61-GJ-1 80.60 THOMPSON, ALYSSIA JUROR 2023-G1-GJ-1 84.68 VANDERWERFF, MICHAEL JUROR 2023-G1-CJ-1 113.24 VERIZON BUSINESS 76403300X26 56.62 ODENS, MELISSA A. T.A. SCRIPTS 393.25 WAGNER COMMUNITY MEMORIAL HOSPITAL - A WC.CHA.MIX-APRIL 112.00 WC. CHA.MIX -MARCH 196.00 THOMSON REUTERS - WEST 1000197136 2,364.00\_ TOTAL: 4,039.05 AUDITOR GENERAL FUND AVANT, MELISSA MILES 109.76 MEALS 60.00\_ TOTAL: 169.76 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. JOHNSON, GEORGE F. 2,419.95 11MAG22-000081 891.98 11CRI22-329 416.65 11CRI22-000274 326.90 11CRI21-000327 334.65 11CRI121-187 296.00 11CRI22-000353 528.20 11JUV22-000056 557.50 11REC20-000011 944.75 DAILEY LAW, PROF LLC 11CRI23-59 272.85 11MAG23-5 272.85 11CRI23-7 995.50 HEIN LAW OFFICE CRI21-177 580.93 SWIER LAW FIRM PROF. LLC JUV 20-60 1,192.10 JUV22-27 1,379.00\_ TOTAL: 11,409.81 GOVERNMENT BLDGS GENERAL FUND APPEARA 0864836 79.20\_ TOTAL: 79.20 DIR OF EQUALIZATION GENERAL FUND PECHOUS PUBLICATIONS LLC 63450/63451/63445/63446 527.08\_ TOTAL: 527.08 SHERIFF GENERAL FUND GALLS 3871867 76.18 K TIRE AND OIL LLC 1012 192.98 U.S. BANK ACC# 4559 107.01 AUTO GLASS EXPRESS 4877625 295.00 COMMERCIAL STATE BANK 1965 17.95\_ TOTAL: 689.12 JAIL GENERAL FUND GALLS 3871867 144.99 K TIRE AND OIL LLC 1012 107.50 CUMMINS CENTRAL POWER J6-41977 419.92 COMMERCIAL STATE BANK 1965 51.87 1965 1,744.78 PENNINGTON COUNTY SHERIFF AP-LC TRANSPORT 374.00\_ TOTAL: 2,843.06 CORONER GENERAL FUND SANFORD MEDICAL CENTER 30005038 4,763.00\_ TOTAL: 4,763.00 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 4008 8,235.42\_ TOTAL: 8,235.42 NURSE GENERAL FUND MICHELLE HOLLMANN POD CONFERENCE 112.20\_ TOTAL: 112.20 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC R.C. 162.85 LOCKWOOD, DARCY R.C. MENTAL 15.00 LARSON, VAL R.C. MENTAL 15.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC B.A. & R.C. 368.00 YANKTON COUNTY AUDITOR 001953 259.30\_ TOTAL: 820.15 WEED GENERAL FUND JOSH'S ATV SERVICE CMIX WEED 198.55 K TIRE AND OIL LLC 1049 4.99 BOMGAARS SUPPLY INC 003-306-9 33.96 003-306-9 104.65 C&R SUPPLY INC 1356986 2,883.49\_ TOTAL: 3,225.64 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 1011986 3,347.73 1011986 75.70 1011986 45.00 1011986 26.00 I-STATE TRUCK CENTER 95809 3,445.71 CAHOY'S GENERAL STORE 12 95.60 RICHARZ REPAIR, LLC 14471/14457 370.16 14471/14457 3,998.00 DANTE AG & TIRE, LLC QT6C 698.34 OPPERMAN INC 14646 68,289.78 SANITATION PRODUCTS INC. 85331 440.22 PHEASANTLAND INDUSTRIES 10230518 255.45 BARGEN INCORPORATED 223222-1 45,532.74 223222-1 41,455.18 RANDALL COMMUNITY WATER DISTRICT ACCT 1024 500.00 AVERA ST BENEDICT PR.CHM.HWY 190.00 BOMGAARS SUPPLY INC 003-008-1 106.49 COMMERCIAL STATE BANK 0471 12.53 C&B OPERATIONS LLC 12126327 1,308.38 KELLY'S AUTO PARTS 67024 921.21 LIEUWEN'S CHARMIXHI/2305-083890 17.99 MCLEOD'S OFFICE SUPPLY 803723 92.78 MIDWEST AG CENTER 301012 13.63 NORTHWESTERN ENERGY 3671726-2 28.15 VALLEY PUMP 4-00321574 77.65 DAVE'S SERVICE 0069557 40.00 TRAIL KING INDUSTRIES INC 525140 80.24 PECHOUS PUBLICATIONS LLC 63333 136.50\_ TOTAL: 171,601.16 COMMUNICATIONS CENTER 911 SERVICE FUND POWERPHONE INC 80047 3,085.70 COMMERCIAL STATE BANK 1965 74.88\_ TOTAL: 3,160.58 NON-DEPARTMENTAL STATE MOTOR RY'S AUTOMOTIVE SERVICE, LLC MV REFUND 10.00\_ TOTAL: 10.00 ===== FUND TOTALS ===== 101 GENERAL FUND 36,927.77 201 COUNTY ROAD & BRIDGE 171,601.16 207 911 SERVICE FUND 3,160.58 742 STATE MOTOR 10.00 ----- GRAND TOTAL: 211,699.51



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – June 8, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 8, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Mushitz and seconded by Soukup to approve the revised agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the May 25, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for June 8, 2023. All in favor, motion carried.

**Auditor Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Auditor's Account with Treasurer for the month ending May 31, 2023, for \$11,438,606.96. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$11,378,871.85
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 59,135.11
TOTAL	\$11,438,606.96

**Treasurer Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Treasurer's Report for the month ending May 31, 2023, for \$11,438,606.96. All in favor, motion carried.

BEGINNING BALANCE	\$13,588,547.68
TOTAL INCOME	\$ 2,164,231.42
TOTAL EXPENSES	\$ 4,314,172.14
ENDING BALANCE	\$11,438,606.96

**Register of Deeds Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending May 31, 2023, in the amount of \$6,112.00. All in favor, motion carried.

**Surplus and Sell County Property to Public at Auction:**

A motion was made by Soukup and seconded by Mushitz to surplus and sell the following County owned vehicles to the public at auction. All in favor, motion carried.

VIN	YEAR	MAKE	MODEL	DEPT	COLOR	MILEAGE
8016	2012	Dodge	Ram 2500	EMS	White	119,200
0529	2004	Chevrolet	Impala	Courthouse	Maroon	129,400
5084	2007	Chevrolet	Suburban	Courthouse	Silver	138,400
0960	2016	Dodge	Ram 2500	Highway	White	150,000

**Sheriff Update:**

Sheriff Randy Thaler discussed with the Commission the new Minnehaha County Juvenile Detention Center rates and other juvenile facilities. No action taken.

**Rural Attorney Recruitment Program:**

Beau Barrett, an attorney, visited with the Commission regarding the Rural Attorney Recruitment Program administered by the South Dakota Unified Judicial System. Mr. Barrett is planning on starting a law practice in Wagner and provided the Commission with the agreement from the City of Wagner to pay half of the program cost. The program pays \$62,568 over five years with the County being responsible for \$2,189.88 per year and the City of Wagner being responsible for \$2,189.88 for five years with the State paying the remaining.

A motion was made by Soukup and seconded by Stotz to approve the Rural Attorney Recruitment Program Agreement to pay \$2,189.88 per year for five years. All in favor, motion carried.

**ExtraTerritorial Jurisdictions:**

Tim Whalen, city attorney for Lake Andes and Platte, discussed with the Commission the request from Lake Andes and Platte to begin the process of setting up an ExtraTerritorial Jurisdiction (ETJ) around the city. Also discussed were legal notices, public hearings, and timelines. The plan is to detail the process at the next meeting. No action taken.

**Geddes Highway Shop Bids:**

Superintendent Doug Cimpl opened the three bids regarding the building of the new Geddes Highway Shop. The three bids included:

BIDDER	STYLE	COST
Wagner Building Supply	Steel-Radiant	\$398,250.00
Wagner Building Supply	Wood-Radiant	\$385,825.00
SoDak Contracting	Steel-Infloor	\$408,925.00
SoDak Contracting	Steel-Radiant	\$381,125.00
Summit Contracting	Stick Frame	\$474,217.16
Summit Contracting	Post Frame	\$402,602.80

A motion was made by Stotz and seconded by Soukup to approve the bid from Wagner Building Supply for \$398,250 for the new Geddes Highway Shop. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl visited with the Commission regarding the warranty expiration on the John Deere blade and options to extend warranty or purchase a new blade, overtime will be used to keep up with the Geddes roads, cell phone upgrades, and Dware software update.

**Auditor Update:**

Auditor Gant reviewed the plan for a special check run on June 15<sup>th</sup>, having Commission meetings once a year in Platte, Geddes, and Wagner, new concrete walkway near front door of Courthouse, need for new concrete stairs for the South entrance to Courthouse, and District III letter. No action taken.


**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, June 22<sup>nd</sup> at the Courthouse and at 10:00 am on Thursday, July 13<sup>th</sup> in Wagner at the Wagner Highway Shop at 29681 397<sup>th</sup> Avenue.

**Adjourn:**

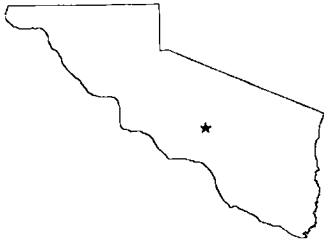
A motion was made by Soukup and seconded by Mushitz to adjourn at 11:38 am until the next Regular Session Thursday, June 22, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 6-8-2023 COURTS GENERAL FUND SCHAEFER, DEAN 051823A 406.00 FORT RANDALL TELEPHONE 00121856-0 198.98\_ TOTAL: 604.98 AUDITOR GENERAL FUND CENTURY LINK 640987672 6.01 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE PRODUCTS CENTER INC 757131 903.01 759999 44.34\_ TOTAL: 1,106.19 TREASURER GENERAL FUND CENTURY LINK 640987672 13.82 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE PRODUCTS CENTER INC 757542 322.56 759999

35.00\_ TOTAL: 524.21 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-0 56.33 CENTURY LINK 640987672 24.35 FORT RANDALL TELEPHONE 00121345-2 234.72 OFFICE PRODUCTS CENTER INC 757441 119.44 APPEARA 4636-00001 15.91 4636-00001 1.11 4636-00001 10.00 4636-0001 INV.0860638 27.43 THOMSON REUTERS - WEST 1003622533 184.23 1003622533 20.64\_ TOTAL: 694.16 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11JUV21-000063 579.40 11CRI19-165 1,065.25 11JUV23-000008 1,945.18 LEHR LAW OFFICE JUV21-14 5,090.95 MAIROSE & STEELE, PROF. LLC X.G CASE 431.84 BERTSCH LAW OFFICE PC 11JUV21-000014 6,763.35 GOEHRING, KEITH GDN22-7 1,041.15\_ TOTAL: 16,917.12 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 85.31 OLSON'S PEST CONTROL 114993 175.00 JOHNSON CONTROLS INC 1-129131325443 360.06 LAKE ANDES FARMER'S CO-OP CHAMIX 38.62 CHAMIX 69.50 NORTHWESTERN ENERGY 2622235-6 1,274.37\_ TOTAL: 2,002.86 DIR OF EQUALIZATION GENERAL FUND CENTURY LINK 640987672 9.01 FORT RANDALL TELEPHONE 00121856-0 145.59 OFFICE PRODUCTS CENTER INC 759999 35.00 757382 169.33\_ TOTAL: 358.93 REGISTER OF DEEDS GENERAL FUND CENTURY LINK 640987672 9.76 FORT RANDALL TELEPHONE 00121856-0 160.78 MCLEOD'S OFFICE SUPPLY 67393 57.43 OFFICE PRODUCTS CENTER INC 759999 35.00 757141 120.93 TOTAL: 383.90 VETERANS SERVICE GENERAL FUND UNTERBRUNNER, CRAIG M. 5/03/23 MILEAGE 34.17 KOTAB, DONALD F 5/4/23 MILEAGE 25.50 CENTURY LINK 640987672 14.37 FORT RANDALL TELEPHONE 00121856-0 152.83\_ TOTAL: 226.87 GIS GENERAL FUND CENTURY LINK 640987672 5.52 FORT RANDALL TELEPHONE 00121856-0 152.83 OFFICE PRODUCTS CENTER INC 752219 214.92\_ TOTAL: 373.27 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 236.54 CENTURY LINK 640987672 37.41 FORT RANDALL TELEPHONE 00045023-1 108.32 00094722-0 211.64 NORTHWESTERN ENERGY 2622263-8 440.69\_ TOTAL: 1,034.60 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 236.54 CENTURY LINK 640987672 37.41 FORT RANDALL TELEPHONE 00045023-1 108.32 00094722-0 211.64 NORTHWESTERN ENERGY 2622263-8 440.71\_ TOTAL: 1,034.62 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 58.48 FORT RANDALL TELEPHONE 00090625-4 45.16 NORTHWESTERN ENERGY 2793293-8 24.72\_ TOTAL: 128.36 NURSE GENERAL FUND WAGNER EARLY LEARNING CENTER JULY RENT 743.73 SD DEPARTMENT OF HEALTH JAN.- JUNE 2023 FEES 7,689.77 HILKEMANN, JERICA TRAVEL 148.92 MEALS 28.00\_ TOTAL: 8,610.42 WIC GENERAL FUND WAGNER EARLY LEARNING CENTER JULY RENT 330.00\_ TOTAL: 330.00 MENTALLY ILL GENERAL FUND LEWNO, LUCY J.P. MI 176.60 LOCKWOOD, DARCY JP MI 18.00 LARSON, VAL JP MI 18.00 GOEHRING, KEITH .C.O. 1,112.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 YANKTON COUNTY SHERIFF'S DEPARTMENT MI J.P. 50.00\_ TOTAL: 1,494.60 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000081-00-8 50.96 03-00000161-00-9 57.55 OLSON'S PEST CONTROL 114993 125.00 FORT RANDALL TELEPHONE 00091649-4 106.86 NORTHWESTERN ENERGY 2622537-5 110.05\_ TOTAL: 450.42 COUNTY EXTENSION GENERAL FUND CENTURY LINK 640987672 5.99 COMMERCIAL STATE BANK 5025 298.32 FORT RANDALL TELEPHONE 00121856-0 152.84 OFFICE PRODUCTS CENTER INC 757667 35.00\_ TOTAL: 492.15 SOIL CONSERVATION GENERAL FUND CHARLES MIX CONSERVATION DISTRICT 15243 (APPROPRIATION) 15,000.00\_ TOTAL: 15,000.00 WEED GENERAL FUND CITY OF GEDDES WATER 20.00 FORT RANDALL TELEPHONE 00121856-0 152.83 LAKE ANDES FARMER'S CO-OP CHAMIX 10.40 CMWEED 4.88\_ TOTAL: 188.11 HIGHWAY COUNTY ROAD & BRID CHAD'S WELDING INVOICE #811 (MOWER REPAIR 415.26 CITY OF PLATTE (UTILITIES) CITY OF PLATTE (UTILITIES) 72.59 CITY OF LAKE ANDES (UTILITIES) 003-00000045-00-0 60.11 SUMMIT CONTRACTING CMH 80X180 METAL 40,334.37 AT&T MOBILITY 287307157160 226.55 CENTURY LINK 640987672 8.77 B&L COMMUNICATIONS 20220 210.65 FORT RANDALL TELEPHONE 00033781-3 102.36 00128/001-1 113.84 00121856-0 105.52 HOSEK ENTERPRISE LLC 14646 36,228.00 LAKE ANDES FARMER'S CO-OP LAKE ANDES FARMER'S CO-OP 2,964.18 MIDWEST AG CENTER 301607 39.99 NORTHWESTERN ENERGY 1135384 4,998.99\_ TOTAL: 85,881.18 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 236.54 CENTURY LINK 640987672 37.41 FORT RANDALL TELEPHONE 00045023-1 108.32 00094722-0 211.63 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 440.69\_ TOTAL: 1,233.76 EMERGENCY DISASTER EMERGENCY & DISAST FORT RANDALL TELEPHONE 00090669-6 53.15\_ TOTAL: 53.15 ===== FUND TOTALS ===== 101 GENERAL FUND 51,955.77 201 COUNTY ROAD & BRIDGE 85,881.18 207 911 SERVICE FUND 1,233.76 226 EMERGENCY & DISASTER 53.15 ----- GRAND TOTAL: 139,123.86



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – June 22, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 22, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Mushitz and seconded by Soukup to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the June 8, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for June 15, 2023. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the bills for June 22, 2023. All in favor, motion carried.

**New Pickup Bids:**

Vice Chairman Mushitz opened the bids for the two new pickup trucks. The bids included:

BIDDER	STYLE	COLOR	COST
Billion Auto	2023 Silverado 2500 Crew Custom 4WD	White	\$51,225.00
Billion Auto	2023 Silverado 2500 Crew Custom 4WD	Silver	\$51,225.00

A motion was made by Mushitz and seconded by Soukup to approve the bids from Billion Auto for two pickup trucks at \$51,225.00 each. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl visited with the Commission regarding the plow on one of the trucks, the new Geddes Highway Shop, the future of the current Lake Andes Highway building, gravel, mowing plan, and an update on the new Lake Andes Highway Shop. Discussion was also held with Grant Doom of Wagner Building Supply about the new Geddes Highway Shop. No action taken.

**Sheriff:**

Sheriff Randy Thaler visited with the Commission regarding the failing health status of drug dog Diesel. With the increase in Juvenile Detention costs in Minnehaha County, Sheriff Thaler presented an additional Juvenile Detention contract with Beadle County.

A motion was made by Mushitz and seconded by Soukup to approve Juvenile Detention contract with Beadle County at \$200/day. All in favor, motion carried.

**Executive Session:**

A motion was made by Mushitz and seconded by Soukup to enter into executive session at 10:44 am with Sheriff Thaler and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 10:58 am with no action taken.

**ExtraTerritorial Jurisdictions:**

Tim Whalen, city attorney for Lake Andes, Geddes, and Platte, discussed with the Commission the request from Lake Andes, Geddes, and Platte to begin the process of setting up an ExtraTerritorial

Jurisdiction (ETJ) around the city. Also discussed were legal notices, public hearings, and timelines. No action taken.

**Attorney Hire:**

A motion was made by Mushitz and seconded by Soukup to hire Tim Whalen, attorney, for additional legal services at \$500. All in favor, motion carried.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz to  
Accept the resignation of Michael Bernie effective 6/12/23  
All in favor, motion carried.

**Courthouse Closed:**

A motion was made by Soukup and seconded by Mushitz to close the Courthouse on Monday, July 3<sup>rd</sup> due to the State closing all offices. All in favor, motion carried.

**Auditor Update:**


Auditor Gant reviewed department cooperation, County surplus land valuations, land dispute with Knox County, Nebraska, upcoming Commission meeting locations, quarterly travel, and budget. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, July 13<sup>th</sup> at the Wagner Highway Shop and at 10:00 am on Thursday, July 27<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 11:40 am until the next Regular Session Thursday, July 13, 2023, at 10:00 am at the Wagner Highway Shop. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 6-15-2023 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 666.20 SD COUNTY COMMISSIONERS ASSOCIATION 2ND QUARTER 717.00 PLATTE ENTERPRISE 16019 453.19 PECHOUS PUBLICATIONS LLC MAY INVOICE 1,010.38\_ TOTAL: 2,846.77 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 51.14 COMMERCIAL STATE BANK 9761 1,385.65\_ TOTAL: 1,436.79 COURTS GENERAL FUND DEPARTMENT OF HEALTH MAY 2023 80.00 VERIZON BUSINESS 76403300025 54.23 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 183.00\_ TOTAL: 317.23 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 1,130.66 QUADIENT FINANCE USA, INC. 7900044080653029 222.51 TYLER TECHNOLOGIES 025-423366 10.12 COMMERCIAL STATE BANK 9761 30.89 9761 41.82 9761 265.64 9761 68.89 PECHOUS PUBLICATIONS LLC MAY INVOICE 205.62\_ TOTAL: 1,976.15 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 940.43 QUADIENT FINANCE USA, INC. 7900044080653029 335.73 TYLER TECHNOLOGIES 025-423366 10.12\_ TOTAL: 1,286.28 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 00240313-6 149.49 00240313-6 659.42 LUKE YELLOW ROBE IWA QEW JUV 21-14 1,500.00 COTTON, STEVEN MEETING /CS,YST,C.P. 20.40 INVESTIGATION 14.28 STATES ATTORNEY CONVENTION 12.00 STATES ATTORNEY CONVENTION 42.00 STATES ATTORNEY CONVENTION 60.00 STATES ATTORNEY CONVENTION 327.82 QUADIENT FINANCE USA, INC. 7900044080653029 36.93 TYLER TECHNOLOGIES 025-423366 10.12 KOK, DALLAS MAY SA 60.00 THOMSON REUTERS - WEST 1000197136 2,848.00\_ TOTAL: 5,740.46 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR22-350 1,108.04 SADV.DC 514.33 CR 23-13 1,093.06 11CRI22-98 1,119.94 DAILEY LAW, PROF LLC 11CRI23-14 1,082.45 BAUTISTA, MARCIA REFUND 50.00 SWIER LAW FIRM PROF. LLC CRI18-296 962.70 CRI 19-98 599.20 GOEHRING, KEITH CRI 21-300 3,588.20 CRI 22-312 864.25 CRI 22-259 1,428.20 CRI 22-135 954.50 JUV 20-60 3,868.01 GDN 22-7 1,041.15 WHALEN LAW OFFICE 11CRI22-162 8,134.80 11 JUV 21-16 1,260.70\_ TOTAL: 27,669.53 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 81331 72.00 3D SECURITY, INC. 4227AC 2,130.00 OFFICE OF FIRE MARSHAL 116790 160.00 BINSWANGER GLASS FRONT DOORS 5,853.00 TYLER TECHNOLOGIES 025-423366 10.12 COMMERCIAL STATE BANK 9761 59.88 9761 28.49 KOK, DALLAS MAY CH 61.50 NORTHWESTERN ENERGY NORTHWESTERN ENERGY 154.40 APPEARA 0868875 77.98\_ TOTAL: 8,607.37 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 1,308.43 00240313-6 843.43

QUADIENT FINANCE USA, INC. 7900044080653029 59.49 WRIGHT EXPRESS 0496-00-814712-6 230.78  
 TYLER TECHNOLOGIES 025-423366 10.12 COMMERCIAL STATE BANK 9761 20.89 LIEUWEN'S LIEUWEN'S  
 33.99 MCLEOD'S OFFICE SUPPLY 2568 215.80 PLATTE ENTERPRISE 16019 243.04 PECHOUS  
 PUBLICATIONS LLC MAY INVOICE 209.08 SUMMER HELP AD 319.95\_ TOTAL: 3,495.00 REGISTER OF  
 DEEDS GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 63.69 TYLER TECHNOLOGIES  
 025-423366 10.12 COMMERCIAL STATE BANK 9761 17.98 9761 23.49 MICROFILM IMAGING SYSTEMS  
 CHAMROD (SOFTWARE) 685.00\_ TOTAL: 800.28 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS  
 00240313-6 698.42 QUADIENT FINANCE USA, INC. 7900044080653029 20.31 PECHOUS PUBLICATIONS  
 LLC 62798 MARCH AD 52.00\_ TOTAL: 770.73 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 775.43  
 QUADIENT FINANCE USA, INC. 7900044080653029 16.71 TYLER TECHNOLOGIES 025-423366 10.12\_  
 TOTAL: 802.26 SHERIFF GENERAL FUND QUADIENT LEASING USA, INC. 17115180 82.65 AT&T MOBILITY  
 287286061717 424.19 QUADIENT FINANCE USA, INC. 7900044080653029 9.18 GALLS 3871867 61.81 K  
 TIRE AND OIL LLC #1060,1066 OIL CHANGE 319.40 BUILDING CENTER CMCLAW 2,369.63 TYLER  
 TECHNOLOGIES 025-423366 10.12 COMMERCIAL STATE BANK 1965 562.50 1965 175.81 1965 89.01  
 KOK, DALLAS MAY SERVICE 126.50 OFFICE PRODUCTS CENTER INC 757625 82.21 757625 63.08 757511  
 87.55 PLATTE ENTERPRISE 16019 263.52 DAVE'S SERVICE 69798 98.50 US POSTAL DEPARTMENT PO BOX  
 610 73.00\_ TOTAL: 4,898.66 JAIL GENERAL FUND WAGNER HEALTH CENTER R.E.EMERGENCY CARE  
 1,102.69 QUADIENT LEASING USA, INC. 17115180 82.65 DOLLAR GENERAL - REGIONS 410526  
 660858275 13.70 CAHOY'S GENERAL STORE 16 457.60 ULTIMATE SHINE CAR WASH, LCC 3128,3160  
 36.00 BRECKE PEST CONTROL LLC 1619 110.00 CHARM-TEX, INC. 0311677-IN 425.67 K TIRE AND OIL LLC  
 #1091 OIL CHANGE 89.50 U.S. BANK 4484734550024559 433.01 BEST PROPANE 025499 453.42 CASH-  
 WAY DISTRIBUTING CO 503330 3,890.60 BUILDING CENTER CMCLAW 157.35 CMCLAW 18.27 WRIGHT  
 EXPRESS 0496-00-814712-6 340.09 0496-00-814712-6 444.21 CURRENT SOLUTIONS INC 301033 173.47  
 AVERA ST BENEDICT PR.CHM.LAW #50 166.51 TYLER TECHNOLOGIES 025-423366 10.12 CHAMBERLAIN  
 WHOLESALE SUPPLY CO 7504 987.80 COMMERCIAL STATE BANK 1965 107.85 1965 270.95 WAGNER-  
 LAKE ANDES AMBULANCE DISTRICT B.L. 1,136.00 OFFICE PRODUCTS CENTER INC 757625 78.37 US  
 POSTAL DEPARTMENT PO BOX 610 73.00 PECHOUS PUBLICATIONS LLC INV#63631 156.00 WAGNER  
 BUILDING SUPPLY 2306-373408 46.24\_ TOTAL: 11,261.07 JUVENILE DETENTION GENERAL FUND TYLER  
 TECHNOLOGIES 025-423366 10.12 MINNEHAHA CO JUVENILE DETENTION CENTER M.G.&Z.G. HOUSING  
 16,962.27\_ TOTAL: 16,972.39 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD JULY RENT 743.73  
 QUADIENT FINANCE USA, INC. 7900044080653029 51.38 TYLER TECHNOLOGIES 025-423366 10.12  
 COMMERCIAL STATE BANK 9761 44.99 PLATTE HEALTH CENTER AVERA RENTAL 383.00\_ TOTAL:  
 1,233.22 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JULY RENT 330.00 LYNN NAMMINGA S.F.  
 MEETING 14.00\_ TOTAL: 344.00 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 15378 567.  
 BIRMINGHAM & CWACH P.C. 413.25 LIFESCAPE CHAR002 --C.T. 60.00 GOEHRING, KEITH P.C. 112.00  
 M.S. 112.00 C.O. 112.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC J.P & R.C 368.00 ABILITY BUILDING  
 SERVICES INC T.S,S,T,C.D 225.00 YANKTON COUNTY SHERIFF'S DEPARTMENT R.C. 202305788 50.00\_  
 TOTAL: 2,019.35 COUNTY FAIR GENERAL FUND SDSU EXTENSION - 4H PROGRAMS VOLUNTEER FEE 80.00  
 TYLER TECHNOLOGIES 025-423366 10.12 025-423366 10.16 COMMERCIAL STATE BANK 9761 28.99\_  
 TOTAL: 129.27 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 659.40 QUADIENT  
 FINANCE USA, INC. 7900044080653029 99.51 SDSU EXTENSION MARCH MILEAGE 137.30 OFFICE  
 PRODUCTS CENTER INC 752695 34.10 752695 320.00\_ TOTAL: 1,250.31 WEED GENERAL FUND JOSH'S  
 ATV SERVICE FUEL PUMP 198.55 TECH SOLUTIONS 00240313-6 727.41 QUADIENT FINANCE USA, INC.  
 7900044080653029 16.71 K TIRE AND OIL LLC 0001133 12.01 WRIGHT EXPRESS 0496-00-814712-6  
 821.87 TYLER TECHNOLOGIES 025-423366 10.12 COMMERCIAL STATE BANK 9761 37.99 PECHOUS  
 PUBLICATIONS LLC 63443,63444 399.96\_ TOTAL: 2,224.62 HIGHWAY COUNTY ROAD & BRID  
 SAMUELSON TIRE & OIL MAY BILL 273.75 MAY BILL 2,793.00 MAY BILL 51.07 MAY BILL 40.00 TECH  
 SOLUTIONS 00240313-6 246.49 SUMMIT CONTRACTING 3816 4,694.89 MYERS SANITATION 55441  
 125.30 CAHOY'S GENERAL STORE 12 16.23 RY'S AUTOMOTIVE SERVICE, LLC 14016 820.85 WRIGHT, ROD  
 MEALS 28.00 QUADIENT FINANCE USA, INC. 7900044080653029 16.71 CHS INC 102726 1,423.40 3D OIL  
 & LP, LLC MAY STATEMENT 3,205.95 MAY STATEMENT 167.25 GERSTNER OIL CO 5100 2,414.54 5100  
 4,570.38 TITAN MACHINERY WAGNER PS0089715-1 173.25 U.S. BANK 4484734550024559 421.04  
 WHITMORE INC 7262 2,189.50 RANDALL COMMUNITY WATER DISTRICT 2970 42.90 WRIGHT EXPRESS  
 0496-00-814712-6 710.86 TYLER TECHNOLOGIES 025-423366 10.12 CHARLES MIX ELECTRIC 860501 &  
 860502 158.43 COMMERCIAL STATE BANK 0471 7.44 GEDDES FARMERS CO-OP CHARMX HIW 2154  
 37.70 CHARMX HIW 2154 79.50 CHARMX HIW 2154 57.00 CHARMX HIW 2154 63.00 CHARMX HIW 2154  
 67.94 CHARMX HIW 2154 566.85 C&B OPERATIONS LLC 12160369-12200801 1,876.25 12160369-  
 12200801 303.36 HORST, JERALD MEALS 14.00 ROG'S AUTO INC 43264 294.18 LIEUWEN'S LIEUWEN'S  
 29.46 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 68.49 CHARMIX-HIGHWAY 337.07 CHARMIX-  
 HIGHWAY 3.47 CHARMIX-HIGHWAY 203.27 CHARMIX-HIGHWAY 181.33 MIDSTATE COMMUNICATIONS  
 00064835-3 109.61 MIDWEST AG CENTER 302195 18.99 NORTHWESTERN ENERGY 2622233-1 146.24  
 2594849-8 162.86 3671726-2 36.98 VALLEY PUMP 00332302 58.56 TRANSOURCE 04840 1,810.06 04840  
 194.41 04840 635.52 PECHOUS PUBLICATIONS LLC 63587,63886,63887 408.58 WAGNER BUILDING  
 SUPPLY 2305-279444 38.36\_ TOTAL: 32,404.39 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T

MOBILITY 287286061717 52.62 TYLER TECHNOLOGIES 025-423366 10.12 B&L COMMUNICATIONS  
 20206,20207 (STATE RADIO) 1,485.00\_ TOTAL: 1,547.74 EMERGENCY DISASTER EMERGENCY & DISAST  
 TECH SOLUTIONS 00240313-6 137.07 MICHAEL KOTAB BATTERY BACKUPS 150.14 BEST PROPANE EM #  
 025510 602.25 CHARLES MIX ELECTRIC 860501 & 860502 48.83 PLANNING & DEVELOPMENT DISTRICT III  
 4089,4090,4091,4092,4093 5,000.00\_ TOTAL: 5,938.29 JAIL 24/7 TYLER TECHNOLOGIES 025-423366  
 10.12\_ TOTAL: 10.12 ===== FUND TOTALS ===== 101 GENERAL FUND  
 96,081.74 201 COUNTY ROAD & BRIDGE 32,404.39 207 911 SERVICE FUND 1,547.74 226 EMERGENCY &  
 DISASTER 5,938.29 248 24/7 10.12 ----- GRAND TOTAL: 135,982.28

C O U N C I L R E P O R T 6-22-2023 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEE 82.64  
 PAYER, MARY JUROR FEE 70.40 KOTAB, JOEL JUROR FEE 101.00 ELK SOLDIER, HEHAKA JUROR FEES 51.02  
 FOUSEK, JAMES JUROR FEE 90.80 JOHNSON, HUNTER JUROR FEE 131.60 MARTIN, JANICE JUROR FEES  
 80.60 THOMPSON, ALYSSIA JUROR FEE 84.68 VANDERWERFF, MICHAEL JUROR FEE 113.24 ODENS,  
 MELISSA A. TRANSCRIPT SSD V. D.S 102.90\_ TOTAL: 908.88 AUDITOR GENERAL FUND US POSTAL  
 DEPARTMENT BOX RENT 490 146.00\_ TOTAL: 146.00 TREASURER GENERAL FUND US POSTAL  
 DEPARTMENT BOX 339 146.00\_ TOTAL: 146.00 STATES ATTORNEY GENERAL FUND APPEARA 0872919  
 27.43 0868874 27.02 THOMSON REUTERS - WEST 1003622533 184.23 BOOKS 20.64\_ TOTAL: 259.32  
 COURT APPOINTED ATTY GENERAL FUND HEIN LAW OFFICE 23-100 288.96 JUV 20-60 277.38 23-94  
 469.36 SWIER LAW FIRM PROF. LLC JUV 23-9 194.34 JUV 22-51 194.33 JUV 22-22 194.33 CRI 23-10  
 1,641.60\_ TOTAL: 3,260.30 GOVERNMENT BLDGS GENERAL FUND CARROT-TOP INDUSTRIES INC FLAGS  
 #INV118270 363.58 APPEARA 0872920 78.24\_ TOTAL: 441.82 DIR OF EQUALIZATION GENERAL FUND  
 WEBER, DENISE CAR WASH 17.00 S.F. CONFERENCE 114.00 US POSTAL DEPARTMENT BOX 68 RENT  
 146.00\_ TOTAL: 277.00 SHERIFF GENERAL FUND QUADIENT LEASING USA, INC. N9972375 99.46\_ TOTAL:  
 99.46 JAIL GENERAL FUND QUADIENT LEASING USA, INC. N9972375 99.47\_ TOTAL: 99.47 MENTALLY ILL  
 GENERAL FUND FOX & YOUNGBERG, PC R.C. 110.75 LOCKWOOD, DARCY R.C. 6.00 LARSON, VAL R.C.  
 6.00 GOEHRING, KEITH J.O. 68.20 YANKTON COUNTY SHERIFF'S DEPARTMENT MENTAL P.C. 50.00\_  
 TOTAL: 240.95 WEED GENERAL FUND BOMGAARS SUPPLY INC 03-306-9 55.78 03-306-9 64.96 WAGNER  
 AUTO SUPPLY 19.20 84.85 1920 306.45 1920 22.99\_ TOTAL: 535.03 HIGHWAY COUNTY ROAD & BRID  
 SUMMIT CONTRACTING 3836 132,434.30 SCHROEDER, BETH A. B.C. TEST 45.00 TITAN MACHINERY  
 WAGNER SO0024321-1 469.73 AVANT, MELISSA INSURANCE/PLATTE HWY 48.25 INSURANCE/PLATTE  
 HWY 10.00 INSURANCE-WAGNER HWY 8.67\_ TOTAL: 133,015.95 EMERGENCY DISASTER EMERGENCY &  
 DISAST CURRENT SOLUTIONS INC 301121 89.73\_ TOTAL: 89.73 ===== FUND TOTALS  
 ===== 101 GENERAL FUND 6,414.23 201 COUNTY ROAD & BRIDGE 133,015.95 226  
 EMERGENCY & DISASTER 89.73 ----- GRAND TOTAL: 139,519.91



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – July 13, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Wagner on Thursday, July 13, 2023. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present, with Vice Chairman Keith Mushitz absent.

**Open House:**

An Open House was held from 9-10 at the County Highway Shop in Wagner. A handful of people showed up to tour the Highway Shop, visit with the Commissioners, and enjoy a donut and coffee.

**Agenda:**

A motion was made by Soukup and seconded by Stotz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Stotz to approve the minutes from the June 22, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Stotz to approve the bills for July 13, 2023. All in favor, motion carried.

**Auditor Report:**

A motion was made by Soukup and seconded by Stotz to approve the Auditor’s Account with Treasurer for the month ending June 30, 2023, for \$10,480,980.96. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$10,447,843.02
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 32,537.94
TOTAL	\$10,480,980.96

**Treasurer Report:**

A motion was made by Soukup and seconded by Stotz to approve the Treasurer’s Report for the month ending June 30, 2023, for \$10,480,980.96. All in favor, motion carried.

BEGINNING BALANCE	\$11,438,606.96
TOTAL INCOME	\$ 968,276.68
TOTAL EXPENSES	\$ 1,925,902.68
ENDING BALANCE	\$10,480,980.96

**Register of Deeds Report:**

A motion was made by Soukup and seconded by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending June 30, 2023, in the amount of \$9,293.50. All in favor, motion carried.

**Plats:**

A motion was made by Soukup and seconded by Stotz to approve the PLAT of Tracts 1 of Johnson Addition in the NE1/4 of Section 8, T98N, R68W of the 5<sup>th</sup> P.M., Signal Township near 364<sup>th</sup> Ave and 280<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl invited Brice Paulson with Butler CAT and Josh Falk with RDO John Deere to visit with the Commission about the purchase of a new road grader. Mr. Paulson and Mr. Falk each gave a presentation on the specifications of their respective machines. No action taken.

Superintendent Cimpl also discussed the possibility of lowering the speed limit along 282<sup>nd</sup> Street near the Platte Creek Recreation Area. More information and a draft resolution will be discussed at the next meeting. No action taken.

**2024 Budget:**

Auditor Gant reviewed the current status of the 2023 County finances from January 1 through June 30. Timeline and plans for the 2024 Budget were also discussed. No action taken.

**Funeral Assistance:**

A motion was made by Soukup and seconded by Stotz to approve Funeral Assistance up to a maximum of \$3,000 plus mileage. All in favor, motion carried.

**ExtraTerritorial Jurisdictions:**

A motion was made by Soukup and seconded by Stotz to commence the process required under the law for considering the request that the County relinquish its zoning jurisdiction within the one-mile extended jurisdiction zone around the cities of Lake Andes, Geddes, Platte, and Pickstown. All in favor, motion carried.

**Certificates of Deposit:**

The first CD matured on June 28, 2023, with interest of \$2,088.01. A new CD was purchased for \$252,088.01 for a 13-month term at a rate of 4.32%. Auditor Gant and Treasurer Michelle Wentland are tasked with developing a County Investment Policy to invest \$250,000 per month for 12 months. The goal will be to have \$3,000,000 invested and each month having \$250,000 available should the need arise. The new County Investment Policy will be reviewed at the next meeting. No action taken.

**Auditor Update:**

Auditor Gant reviewed the Lake Andes FEMA properties bank account is now closed, the County will own properties that have unpaid property taxes effective August 25 with a sale planned for September 28, drug dog Diesel passed away, surplus property and vehicle auction is live on the Wieman website, and SDDOT STIP. No action taken.

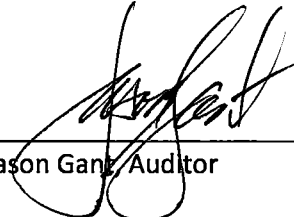
**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, July 27<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, August 10<sup>th</sup> at the County Highway Shop in Platte.

**Adjourn:**

A motion was made by Soukup and seconded by Stotz to adjourn at 11:58 am until the next Regular Session Thursday, July 27, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

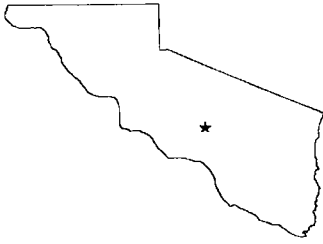
  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 7-13-2023 COMMISSIONERS GENERAL FUND COLIN SOUKUP MILEAGE 180.54  
TECH SOLUTIONS 00240313-6 94.06 BIERMAN, MARCIA TRAVEL 47.43 TRAVEL 12.00 PERSONNEL  
CONCEPTS 25P9105361 25.90 STOTZ, NICK MILEAGE 42.84 COMMERCIAL STATE BANK 9761 35.03 9761  
103.61 9761 231.59 9761 17.29 KEITH MUSHITZ MILEAGE/INSURANCE 109.14 MILEAGE/INSURANCE  
510.30 MILEAGE/INSURANCE 14.10 MILEAGE/INSURANCE 225.00 PLATTE ENTERPRISE 16108 584.56\_  
TOTAL: 2,233.39 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 88.00\_  
TOTAL: 88.00 COURTS GENERAL FUND SCHAEFER, DEAN 061523A GRAND JURY 694.00 072522J 102.00  
DEPARTMENT OF HEALTH KA,AR 80.00 VERIZON BUSINESS 7640330002306 94.25 OFFICE PRODUCTS  
CENTER INC 757511 21.35\_ TOTAL: 991.60 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6  
558.52 QUADIENT FINANCE USA, INC. 7900044080653029 88.00 CENTURY LINK 645091938 6.62  
COMMERCIAL STATE BANK 9761 30.73 9761 20.90 9761 21.38 9761 61.93 9761 18.49 FORT RANDALL  
TELEPHONE 00121856-0 254.67 OFFICE PRODUCTS CENTER INC 759999 35.00\_ TOTAL: 1,096.24  
TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 368.29 QUADIENT FINANCE USA, INC.  
7900044080653029 88.00 CENTURY LINK 645091938 15.20 FORT RANDALL TELEPHONE 00121856-0  
254.67 OFFICE PRODUCTS CENTER INC 759999 35.00 757542 133.84\_ TOTAL: 895.00 STATES ATTORNEY  
GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-0000042-00-6 56.50 TECH SOLUTIONS 00240313-6  
71.41 QUADIENT FINANCE USA, INC. 7900044080653029 88.00 CENTURY LINK 645091938 23.23 FORT  
RANDALL TELEPHONE 00121345-2 234.78 KOK, DALLAS JUNE SA 60.00 OFFICE PRODUCTS CENTER INC

757441 63.68 APPEARA 4636-00001 27.02\_ TOTAL: 624.62 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR23-69 673.19 M23-20 462.64\_ TOTAL: 1,135.83 ABUSED/NEG CHILD DEFEN GENERAL FUND STEFFEN, SANDY 11JUV22-28 3,058.21\_ TOTAL: 3,058.21 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 874.84 TECH SOLUTIONS 00240313-6 87.28 CULLIGAN WATER CONDITIONING 89513 72.00 PLATTE TREE & LAWN CARE JUNE SPRAYING 1,119.76 BETZ BLINDS 41327 41,975.13 BUILDING CENTER CHAMIX 80.22 COMMERCIAL STATE BANK 9761 14.00 9761 14.00 KOK, DALLAS JUNE CH 61.50 NORTHWESTERN ENERGY 2622235-6 1,364.89 3024556-7 173.20 APPEARA 4636-00000 78.69\_ TOTAL: 45,915.51 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 736.29 QUADIANT FINANCE USA, INC. 7900044080653029 88.00 SDAAO ASSESSOR SCHOOL REGISTRATI 350.00 U.S. BANK 4484734550024559 127.05 CENTURY LINK 645091938 9.04 WRIGHT EXPRESS 0496-00-814712-6 197.88 COMMERCIAL STATE BANK 9761 20.89 9761 312.00 OFFICE PRODUCTS CENTER INC 759999 35.00\_ TOTAL: 1,876.15 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM306111 79.07 TECH SOLUTIONS 00240313-6 271.29 QUADIANT FINANCE USA, INC. 7900044080653029 88.00 CENTURY LINK 645091938 8.48 COMMERCIAL STATE BANK 9761 11.58 MICROFILM IMAGING SYSTEMS CHAMROD 685.00 OFFICE PRODUCTS CENTER INC 757382 543.17 759999 35.00 757141 109.85\_ TOTAL: 1,831.44 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 126.28 QUADIANT FINANCE USA, INC. 7900044080653029 88.00 CENTURY LINK 645091938 17.74 FORT RANDALL TELEPHONE 00121856-0 254.67 OFFICE PRODUCTS CENTER INC 757691 24.01\_ TOTAL: 510.70 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 203.29 QUADIANT FINANCE USA, INC. 7900044080653029 88.00 JUFFER INC REFUND 486.78 CENTURY LINK 645091938 5.22 COMMERCIAL STATE BANK 9761 37.65 FORT RANDALL TELEPHONE 00121856-0 254.67 TOTAL: 1,075.61 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 216.21 CREATIVE PRODUCT SOURCE INC CP1099791 799.34 ULTIMATE SHINE CAR WASH, LCC 3178 12.00 AT&T MOBILITY 257286061717 422.88 FEDEX 2483-9365-3 17.68 U.S. BANK 4484734550024559 1,373.83 OLSON, KRISTA TRAINING CERT 125.00 CENTURY LINK 645091938 34.29 BUILDING CENTER CHARLES-MIX CO LAW 213.68 CHARLES-MIX CO LAW 1,612.41 FORT RANDALL TELEPHONE 00045023-1 44.17 00094722-0 211.70 KOK, DALLAS JUNE LEC 126.50 LIGHT & SIREN 16507 5,235.63 MCLEOD'S OFFICE SUPPLY 2463 132.93 NORTHWESTERN ENERGY 2622263-8 536.01 OFFICE PRODUCTS CENTER INC 757625 135.28 DAVE'S SERVICE 47.2327 127.00 WHALEN LAW OFFICE 5689 2,250.00\_ TOTAL: 13,626.54 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 216.21 WAGNER COMMUNITY MEMORIAL HOSPITAL BL PRISONER CARE 264.69 BL PRISONER CARE 2,852.67 CAHOY'S GENERAL STORE 000000000016 341.25 BRECKE PEST CONTROL LLC 1673 110.00 MEBULBS - PREMIUM QUALITY LIGHTING 4181908-01 736.67 L&M SMALL ENGINE REPAIRS MAINT MOWER 347.17 OLSON, KRISTA TRAINING CERT 125.00 CENTURY LINK 645091938 34.29 HOBART SALES AND SERVICES 877625 1,695.48 CASH-WAY DISTRIBUTING CO 503330 4,869.76 BUILDING CENTER CHARLES-MIX CO LAW 57.01 CMLAW 32.73 WRIGHT EXPRESS 0496-00-814712-6 46.20 0496-00-814712-6 319.98 CHAMBERLAIN WHOLESALE SUPPLY CO 7504 1,122.40 COMMERCIAL STATE BANK 1965 220.54 FORT RANDALL TELEPHONE 00045023-1 44.17 00094722-0 211.70 INTOXIMETERS 737939 650.00 NORTHWESTERN ENERGY 2622263-8 536.01 OFFICE PRODUCTS CENTER INC 757625 100.68 757625 290.18 WAGNER BUILDING SUPPLY 2003 89.57\_ TOTAL: 15,314.36 CORONER GENERAL FUND PETERS, CHAD A.H 60.00 A.H 620.00 D.H 60.00 D.H 620.00\_ TOTAL: 1,360.00 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-0-3 55.96 MINNEHAHA CO JUVENILE DETENTION CENTER GM ,TZ HOUSING 1,297.56 NORTHWESTERN ENERGY 2793293-8 58.16\_ TOTAL: 1,411.68 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENTALS 743.73 QUADIANT FINANCE USA, INC. 7900044080653029 88.00 HILKEMANN, JERICA MILEAGE 44.65\_ TOTAL: 876.38 WIC GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENTALS 330.00\_ TOTAL: 330.00 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC MI FOR P.C. 162.85 J.H. 130.00 KATTERHAGEN, MARK MI- P.C. 15.00 LOCKWOOD, DARCY MI - FOR P.C. 15.00 LIFESCAPE 41361 60.00 LINCOLN COUNTY TREASURER 03-07540 2,760.68 GOEHRING, KEITH B.A. 112.00 L.F. 112.00 JSC 112.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC P.C 213.00 ABILITY BUILDING SERVICES INC TS,ST,CD 225.00 YANKTON COUNTY TREASURER MI FOR J.P &R.C 248.60\_ TOTAL: 4,286.13 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 55.93 03-00000081-00-8 43.65 COMMERCIAL STATE BANK 5025 31.92 FORT RANDALL TELEPHONE 00091649-4 106.87 NORTHWESTERN ENERGY 2622537-5 158.16\_ TOTAL: 396.53 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H PROGRAMS APRIL TRAVEL 200.68 TECH SOLUTIONS 00240313-6 87.28 QUADIANT FINANCE USA, INC. 7900044080653029 88.00 CENTURY LINK 645091938 5.67 FORT RANDALL TELEPHONE 00121856-0 254.67 PLATTE ENTERPRISE 16163 155.00\_ TOTAL: 791.30 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 155.28 QUADIANT FINANCE USA, INC. 7900044080653029 88.00 U.S. BANK 4484734550024559 615.80 BUILDING CENTER CMWEED 25.20 CHAMIX 66.00 WRIGHT EXPRESS 0496-00-814712-6 507.66 BOMGAARS SUPPLY INC 003-306-9 140.93 FORT RANDALL TELEPHONE 00121856-0 254.66 GEDDES FARMERS CO-OP 21587 230.10 21587 107.29 OVERWEG GLASS & AUTO REPAIR 20538 311.95 WAGNER AUTO SUPPLY 1920 100.00\_ TOTAL: 2,602.87 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER 95809 384.62 95809 26.70 CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-2 64.37 TECH SOLUTIONS 00240313-6 168.42 SUMMIT CONTRACTING 3992 JOB # 20220792 110,070.01 MYERS

SANITATION 56254 125.30 WRIGHT, ROD MEALS 14.00 AT&T MOBILITY 287307157160 226.55  
QUADIENT FINANCE USA, INC. 7900044080653029 88.00 DANTE AG & TIRE, LLC CHAR MIX CO HWY  
2,029.89 GERSTNER OIL CO 5100 3,072.19 5100 2,416.23 U.S. BANK 4484734550024559 615.03  
PHEASANTLAND INDUSTRIES 10230700 CH HWY 202.88 CENTURY LINK 645091938 15.67 BUILDING  
CENTER CHAMIX 13.12 CHAMIX 5,707.24 RANDALL COMMUNITY WATER DISTRICT 2970 42.90 WRIGHT  
EXPRESS 0496-00-814712-6 321.93 BOMGAARS SUPPLY INC 003-008-1 175.36 BUTLER MACHINERY  
COMPANY C15163 9,610.57 COMMERCIAL STATE BANK 9761 32.25 9761 36.95 FORT RANDALL  
TELEPHONE 00128001-1 113.86 00033781-3 102.37 LYLE SIGNS 003276608 142.17 NORTHWESTERN  
ENERGY 2622233-1 130.78 2597849-8 132.52 OFFICE PRODUCTS CENTER INC 757471 1,789.96 CITY OF  
PLATTE 75026000 72.67 TRANSOURCE 41P35273,41P34959 418.38 41P35273,41P34959 113.52  
ROCKFORD'S SANITATION 5817 100.00 VOGT'S REPAIR 156888 186.00 \_ TOTAL: 138,762.41  
COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1  
216.22 AT&T MOBILITY 257286061717 52.62 TRITECH SOFTWARE SYSTEMS 385345 4,892.25 CENTURY  
LINK 645091938 34.29 FORT RANDALL TELEPHONE 00045023-1 44.18 00094722-0 211.69 MIDSTATE  
COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 536.02  
OFFICE PRODUCTS CENTER INC 757625 72.38 \_ TOTAL: 6,258.82 EMERGENCY DISASTER EMERGENCY &  
DISAST TECH SOLUTIONS 00240313-6 59.00 DAKOTA SCUBA 23-002 3,651.90 PENGUIN MANAGEMENT  
74663 1,710.00 MICHAEL KOTAB MICHAEL KOTAB 10.36 REGIONAL EM MEETING 74.76 CMSO ASSIST  
19.46 EM MEETING 11.20 COMMIS MEETING 10.08 MEET W/ AUDITOR 10.08 REPEATER TOWER DOWN  
12.88 BEST PROPANE RENTAL WAGNER SHED 50.00 FORT RANDALL TELEPHONE 00090669-6 53.15 \_  
TOTAL: 5,672.87 NON-DEPARTMENTAL STATE MOTOR ROLAND JESPERSEN REFUND 21.60 \_ TOTAL:  
21.60 ===== FUND TOTALS ===== 101 GENERAL FUND 102,328.09 201  
COUNTY ROAD & BRIDGE 138,762.41 207 911 SERVICE FUND 6,258.82 226 EMERGENCY & DISASTER  
5,672.87 742 STATE MOTOR 21.60 ----- GRAND TOTAL: 253,043.79



# Charles Mix County Commission

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

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

## CHARLES MIX COUNTY Board of Commissioners Regular Session – July 27, 2023

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, July 27, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, and Auditor Jason Gant present.

### **Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

### **Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the July 13, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

### **Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for July 27, 2023. All in favor, motion carried.

### **Drainage Hearing:**

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Mushitz to approve Drainage Permit 2023-06 of Schulte Farms, LLC for E ½ and SW ¼ of Section 7, Township 97N, Range 66W, Jackson Township, near the intersection of 374<sup>th</sup> Avenue and 287<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Mushitz to approve Drainage Permit 2023-07 of Nachtigal Farms for the E ½ of Section 18, Township 100N, Range 70W and E ½ of SE ¼ of Section 13, Township 100N, Range 71W, La Roche Township, near the intersection of 350<sup>th</sup> Avenue and 270<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Mushitz to approve Drainage Permit 2023-08 of Claude Olson for the E ½ of Section 18, Township 100N, Range 70W and E ½ of SE ¼ of Section 13, Township 100N, Range 71W, La Roche Township, near the intersection of 350<sup>th</sup> Avenue and 270<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

### **Director of Equalization:**

Director of Equalization Denise Weber visited with the Commission regarding vehicle decals and new property land sketch software.

A motion was made by Soukup and seconded by Mushitz to approve the new software program. All in favor, motion carried.

### **Charles Mix County Soil Conservation District:**

Travis Beeson, Tom Varilek, and Dawn Schulte from the Charles Mix County Soil Conservation District visited with the Commission regarding their request for funds for the 2024 Budget. Discussion was held. No action taken.

### **Abatement:**

Auditor Gant presented an abatement request from Joseph and Joni Soukup for Parcel 20.10.4035 due to an attached garage that was destroyed during a storm in May of 2022.

A motion was made by Soukup and seconded by Mushitz to approve the abatement of \$105.14 in taxes payable in 2023. All in favor, motion carried.

**Investment Policy:**

Auditor Gant presented an Investment Policy of County funds.  
Charles Mix County Investment Policy

The Charles Mix County Board of Commissioners desire to manage taxpayer money in the most beneficial and safe manner possible.

With the current status of interest rates, the Commission believes that investing in Certificates of Deposit would assist the County in gaining additional funds through interest investment payments. The Commission directs the County Treasurer and County Auditor to...

1. Invest in CD's of around \$250,000 each
2. Invest a total of around \$3,000,000
3. Have a CD mature every month in an amount of around \$250,000
4. Invest 100% of the funds in state or national banks pursuant to SDCL 7-20-1
5. Invest at least 75% of the funds into a financial institution within Charles Mix County
6. Receive at least two quotes before investing
7. All interest gained at date of maturity shall be added to principal and reinvested
8. Report to the Commission monthly on the status of the CD's in the Treasurer's Report

\_\_\_\_\_  
Nick Stotz, Chairman

\_\_\_\_\_  
Jason Gant, Auditor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michelle Wentland, Treasurer

A motion was made by Mushitz and seconded by Soukup to approve the Investment Policy. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl and Eric Prunty with Brosz Engineering discussed applying for three Bridge Improvement Grants (BIG). The BIG includes a 20% match from the County.

A motion was made by Mushitz and seconded by Soukup to apply for the following:

1. Bridge ID 12-506-210 on 289<sup>th</sup> Street for \$75,700 with County match of \$15,140
2. Bridge ID 12-490-231 on 393<sup>rd</sup> Avenue for \$75,700 with County match of \$15,140
3. Bridge ID 12-520-282 on 396<sup>th</sup> Avenue for \$77,400 with County match of \$15,480

All in favor, motion carried.

Superintendent Cimpl discussed the purchase of a new motor grader.

A motion was made by Soukup and seconded by Mushitz to purchase a new 2023 John Deere 772G Motor Grader for \$458,500 and either auction or trade-in the 2017 John Deere 772G for at least \$195,000. All in favor, motion carried.

Superintendent Cimpl also continued the discussion of possibly lowering the speed limit along 282<sup>nd</sup> Street near the Platte Creek Recreation Area. More information and a draft resolution will be discussed at the next meeting. No action taken.

**2024 Budget:**

Auditor Gant reviewed the timeline and plans for the 2024 Budget were also discussed. No action taken.

**County Software Systems:**

Auditor Gant reviewed the current status of the County's computer systems.

A motion was made by Mushitz and seconded by Soukup to purchase the new Tyler Technologies Incode 10 software program with cloud servers and begin the migration over the next 12 months to have the new system up and running by September 1, 2024. All in favor, motion carried.

**Personnel:**

A motion was made by Mushitz and seconded by Soukup to

Approve staff travel to SDACES Annual Conference in Oacoma on 8/16-17/23

All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the need for the Courts to have elevator access, restroom cleaning, Work Comp rates increasing 3%, Beau Barrett withdrew his Rural Attorney Application, unpaid property tax sale scheduled for September 28 online auction, and Verizon Connect tracking system. No action taken.

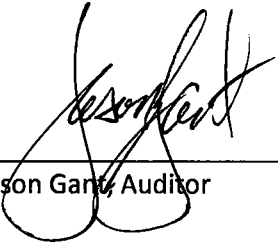
**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, August 10<sup>th</sup> at the County Highway Shop in Platte and at 10:00 am on Thursday, August 24<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:32 pm until the next Regular Session Thursday, August 10, 2023, at 10:00 am at the County Highway Shop in Platte. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 7-27-2023 COMMISSIONERS GENERAL FUND GANT, JASON COMMISH MEETING 20.40 COMMISH MEETING SET UP 20.40 CHARLES MIX HISTORICAL MUSEUM JB HISTORY GRANT 5,000.00 SDACC QUARTERLY ASSESSMENT 717.00 PECHOUS PUBLICATIONS LLC JUNE ADS 831.50\_ TOTAL: 6,589.30 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29\_ TOTAL: 164.29 COURTS GENERAL FUND ODENS, MELISSA A. TRANSCRIPTS 5,384.10 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 183.00 THOMSON REUTERS - WEST BOOKS 6,815.92\_ TOTAL: 12,383.02 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.34 OFFICE PRODUCTS CENTER INC 757131 39.16 759999 35.78\_ TOTAL: 239.28 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 757131 39.16 759999 35.00\_ TOTAL: 238.45 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 757441 116.80\_ TOTAL: 281.09 COURT APPOINTED ATTY GENERAL FUND DAILEY LAW, PROF LLC 11CRI23-99 511.05 11CRI22-207 511.05 HEIN LAW OFFICE 20-135 206.93 IVC 23-05 261.18 23-33 406.54 M23-10 & M23-17 370.56 21-299 175.96 23-03 240.16 23-43 393.33 HEIN LAW OFFICE 400.53 21-236 165.63 SWIER LAW FIRM PROF. LLC JUV 22-12 1,233.85 JUV 22-31 1,233.85 KENNEDY PIER LOFTUS & REYNOLDS, LLP 11CRI20-000276 2,458.80\_ TOTAL: 8,569.42 GOVERNMENT BLDGS GENERAL FUND NORTHWESTERN ENERGY 2622235-6 1,325.18 APPEARA 0880898 78.46\_ TOTAL: 1,403.64 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 MICROFILM IMAGING SYSTEMS 92423 450.00 OFFICE PRODUCTS CENTER INC 757131 39.16 759999 35.00\_ TOTAL: 688.45 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 757131 39.16 759999 35.58\_ TOTAL: 239.03 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 757131 39.16\_ TOTAL: 203.45 GIS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 757131 39.16\_ TOTAL: 203.45 SHERIFF GENERAL FUND AG-NEWS 14246 109.00 NORTHWESTERN ENERGY 2622263-8 606.25\_ TOTAL: 715.25 JAIL GENERAL FUND CHARM-TEX, INC. 031167-IN 425.67 GALLS 024779058 143.84 JAMES DRUG INC 004115 230.82 BOMGAARS SUPPLY INC 003-375-4 6.99 NORTHWESTERN ENERGY 2622263-8 606.25\_ TOTAL: 1,413.57 CORONER GENERAL FUND PHYSICIANS LABORATORY, P.C. 4951 INV#5374960 780.00 PETERS FUNERAL HOME LLC FUNERAL - PA 3,000.00 PETERS, CHAD MILAGE 93.84\_ TOTAL: 3,873.84 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER GM, TZ HOUSING 12,397.56 NORTHWESTERN ENERGY 2793293-8 85.19\_ TOTAL: 12,482.75 NURSE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 OFFICE PRODUCTS CENTER INC 757131 39.16 PLATTE HEALTH CENTER AVERA RENTAL 383.00\_ TOTAL: 586.45 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE VJ MENTAL 203.30 YOUNGBERG LAW R.C. 160.50 GOEHRING, KEITH J.W.B 112.00 N.N. 112.00 YANKTON COUNTY AUDITOR PC - MENTAL ILL 135.00\_ TOTAL: 722.80 COUNTY FAIR GENERAL FUND KOU PAL, ALICE WORKSHOP 111.26 KORBURNUSZ, ERIC JUDGE 233.84 BUILDING CENTER CHAFAI 202.28 COMMERCIAL STATE BANK 5025 916.04 LIEUWEN'S 2307-091488 22.45 NORTHWESTERN ENERGY 2622537-5 169.88 OFFICE PRODUCTS CENTER INC 757131 39.13\_ TOTAL: 1,694.88 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 SDSU EXTENSION MAY MILEAGE 214.86 OFFICE PRODUCTS CENTER INC 757667 165.00 757667 36.22\_ TOTAL: 580.37 WEED GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 BOMGAARS SUPPLY INC 003-306-9 35.44 003-306-9 60.15 003-306-9 45.91 MIDWEST AG CENTER 1856 30.78\_ TOTAL: 336.57 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL JUNE 650.58 JUNE 5,276.89 CHAD'S WELDING MOWER REPAIR 112.50 S&K TRUCK REPAIR & WASH 19644M & 19698M 360.27 19644M & 19698M 5.15 QUADIENT LEASING USA, INC. 01023108 164.29 SUMMIT CONTRACTING 4080 - LA SHOP 11,162.09 CAHOY'S GENERAL STORE 000000000012 117.08 WRIGHT, ROD MEALS 14.00 BIERMAN, NATHAN MEALS 14.00 L&M SMALL ENGINE REPAIRS MAINT MOWER 347.17 TITAN MACHINERY WAGNER BP0011198 589.84 AVERA ST BENEDICT PR.CHM.HWY 25.00 CLEARFIELD HUTTERIAN BRETHREN INC FUEL TANK REPAIR 625.00 B&L COMMUNICATIONS 20262 (BATTERY) 89.25 CHARLES MIX ELECTRIC 860502 158.57 COMMERCIAL STATE BANK 0471 429.94

GEDDES FARMERS CO-OP 21584 434.35 21584 66.00 21584 497.94 HORST, JERALD MEALS 14.00 KELLY'S  
 AUTO PARTS 67334 117.62 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 72.05 MIDSTATE  
 COMMUNICATIONS 00064835-3 44.91 MIDWEST AG CENTER 1840 29.98 1840 2.29 NORTHWESTERN  
 ENERGY 3671726-2 22.01 TRANSOURCE 41P35275 951.06 PRORATE SERVICES, LLC 227405 40.00  
 PECHOUS PUBLICATIONS LLC JUNE ADS 24.62 WAGNER BUILDING SUPPLY 2307-374718 272.77  
 WHEELCO TRUCK & TRAILER PARTS 13901 86.72\_ TOTAL: 22,817.94 COMMUNICATIONS CENTER 911  
 SERVICE FUND BOMGAARS SUPPLY INC 003-375-4 78.36 NORTHWESTERN ENERGY 2622263-8 606.24\_  
 TOTAL: 684.60 EMERGENCY DISASTER EMERGENCY & DISAST DAKOTA SCUBA 23-001 7,260.02 BROSZ  
 ENGINEERING INC M33608B-FINAL 51,000.00 CHARLES MIX ELECTRIC 860501 48.55 PECHOUS  
 PUBLICATIONS LLC JUNE ADS 24.62\_ TOTAL: 58,333.19 NON-DEPARTMENTAL STATE MOTOR CHARF,  
 SIDNEY MOTOR VEH REFUND 21.60 PENA, JUDITH MOTOR VEH REFUND 110.00 BUCHES MOTOR VEH  
 REFUND 23.70\_ TOTAL: 155.30 ===== FUND TOTALS ===== 101 GENERAL  
 FUND 53,609.35 201 COUNTY ROAD & BRIDGE 22,817.94 207 911 SERVICE FUND 684.60 226  
 EMERGENCY & DISASTER 58,333.19 742 STATE MOTOR 155.30 ----- GRAND  
 TOTAL: 135,600.38



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – August 10, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Platte on Thursday, August 10, 2023. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Open House:**

An Open House was held from 9-10 at the County Highway Shop in Platte. A large group of people showed up to tour the Highway Shop, visit with the Commissioners, and enjoy a donut and coffee.

**Agenda:**

A motion was made by Mushitz and seconded by Soukup to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the July 27, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for August 10, 2023. All in favor, motion carried.

**Auditor Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Auditor’s Account with Treasurer for the month ending July 31, 2023, for \$9,785,757.27. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$ 9,750,044.06
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 35,113.21
TOTAL	\$ 9,785,757.27

**Treasurer Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Treasurer’s Report for the month ending July 31, 2023, for \$9,785,757.27. All in favor, motion carried.

BEGINNING BALANCE	\$10,480,980.96
TOTAL INCOME	\$ 932,228.51
TOTAL EXPENSES	\$ 1,627,452.20
ENDING BALANCE	\$ 9,785,757.27

**Register of Deeds Report:**

A motion was made by Mushitz and seconded by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending July 31, 2023, in the amount of \$6,426.50. All in favor, motion carried.

**Plats:**

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Tracts 1, 2, 3, 4, and 5 of Lot A of Lot 3, Wagner Area Growth Addition in the SW1/4 of the SE1/4 and in the SE1/4 of the SE1/4 of Section 35, T96N, R63W of the 5<sup>th</sup> P.M., Bryan Township near 397<sup>th</sup> Ave and 297<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Tract 1 of Pheifer Addition in the SW1/4 of the NW1/4 of Section 18, T99N, R67W of the 5<sup>th</sup> P.M., Darlington Township near 368<sup>th</sup> Ave and 275<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Lots A & B in Lot 2 of Block 2 of Kuiper Addition to the City of Platte along Pheasant Lane, Charles Mix County, South Dakota. All in favor, motion carried.

**Charles Mix County Storm Water Evaluation:**

Scott Schweitzer and Eric Prunty with Brosz Engineering, presented the final report of the storm water study for the drainage basins in the Darlington, Jackson, Platte, Rhoda, and Signal Townships and the City of Platte. The purpose of the study was to determine the condition of the County’s drainage ways and identify any upgrades or improvements needed for its stormwater system to function effectively. Models of water levels were presented showing how new investments in additional culverts, berms, and other water ways would move water more efficiently in the future.

The Commissioners, City of Platte representatives, and numerous public comments, discussions, and questions took place. No action taken.

**Highway Department:**

Superintendent Doug Cimpl presented quotes received for a new wheel loader.

MAKE & MODEL	CASH PRICE	TRADE IN VALUE	FINAL COST
CAT 950GC	\$307,160.21	\$93,000.00	\$214,160.21
JOHN DEERE 644P	\$309,000.00	\$78,000.00	\$231,000.00
Volvo L110H	\$275,739.00	\$77,000.00	\$198,739.00

A motion was made by Mushitz and seconded by Soukup to approve the purchase of a new CAT 950GC wheel loader at a cost of \$307,160.21. All in favor, motion carried.

**Speed Limit Ordinance:**

Superintendent Cimpl and States Attorney Cotton presented Ordinance No. 2023-201 to reduce the speed limit on 282<sup>nd</sup> Street that runs in between 359<sup>th</sup> Avenue and 360<sup>th</sup> Avenue near the Platte Creek Recreation Area to thirty (30) miles per hour.

A motion was made by Soukup and seconded by Mushitz to approve Ordinance No. 2023-201. All in favor, motion carried.

**Ordinance No. 2023--201**

An ordinance regulating speed limit enforcement over a portion of 282<sup>nd</sup> Street in Charles Mix County and further providing penalties for violation of the terms of the ordinance and repealing all prior ordinances in conflict with the provision of this ordinance.

WHEREAS, State Law SDCL 32-25-9.1 gives the county the authority to determine and establish the speed zones upon any highway under its jurisdiction; and

WHEREAS, the Board of Charles Mix County Commissioners desires the enforcement of speed limitation on the portion of 282<sup>nd</sup> Street that runs in between 359<sup>th</sup> Avenue and 360<sup>th</sup> Avenue, as set forth and posted by the Charles Mix County Highway Superintendent.

NOW THEREFORE, BE IT ORDAINED BY THE CHARLES MIX COUNTY COMMISSION: The speed limit on the portion of 282<sup>nd</sup> Street as described above shall be set at thirty (30) miles per hour (mph) which will be designated by the posting of signs. Further, the Charles Mix County Sheriff’s Office is hereby authorized to enforce speed limitations and Charles Mix County requests that the Charles Mix County Sheriff assist in enforcing said speed limitations.

1. Purpose: To protect the health, safety and general welfare of the residents of Charles Mix County by enforcing vehicle speed limits on 282<sup>nd</sup> Street as described above.

2. Unlawful Acts: It shall be unlawful to operate any “vehicle,” as hereinafter defined, on the portion of 282<sup>nd</sup> Street described above, within Charles Mix County, at a speed greater than that provided for herein.

3. Definitions:

A. Vehicle: Any motor vehicle.

4. Posting of Restrictions: Signs shall be posted in order to identify the speed limitations that are being enforced on 282<sup>nd</sup> Street. Signs shall be posted at locations determined by the County Highway Superintendent, and approved by the Charles Mix County Commissioners.

5. Penalty: Any person violating any provision of this ordinance shall be guilty of a misdemeanor, punishable upon conviction by a fine not to exceed five hundred (\$500.00) dollars, plus costs and/or imprisonment in the county jail for a period not to exceed thirty (30) days.

6. Severability: This ordinance and the various parts, sections, paragraphs, and subsections, sentences, phrases, and clauses thereof are hereby declared to be severable. If a court of competent jurisdiction adjudges any part, section, paragraph, subsection, sentence, phrase, or clause unconstitutional or invalid, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

\_\_\_\_\_  
Chairman of the Board

\_\_\_\_\_  
ATTEST:

Charles Mix County Commission

County Auditor

Passed and adopted by the Charles Mix County Commissioners, Charles Mix County, South Dakota on the first reading on the \_\_\_\_ day of \_\_\_\_\_, 2023, by the following vote:

Ayes:

Nays:

Absent:

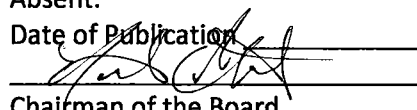
Passed and adopted by the Charles Mix County Commissioners, Charles Mix County, South Dakota on the second reading on the \_\_\_\_ day of \_\_\_\_\_, 2023, by the following vote:

Ayes:

Nays:

Absent:

Date of Publication \_\_\_\_\_

  
Chairman of the Board  
Charles Mix County Commission

\_\_\_\_\_  
ATTEST:  
County Auditor

**Platte-Winner Bridge:**

A motion was made by Mushitz and seconded by Soukup to approve and sign the letter of support for the new Platte-Winner Bridge to the Secretary of the US Department of Transportation. All in favor, motion carried.

**Personnel:**

A motion was made by Soukup and seconded by Stotz to approve the hire of Gina McCarthy as part time 4-H Extension Assistant at \$17.12 per hour effective 7/27/23. Soukup and Stotz in favor, Mushitz abstaining, motion carried.

**Upcoming Commission Dates:**

Auditor Gant explained the need to move the September 14<sup>th</sup> meeting to September 5<sup>th</sup> due to Budget Hearings and moving November 23<sup>rd</sup> meeting to November 30<sup>th</sup> due to Thanksgiving.

A motion was made by Mushitz and seconded by Soukup to approve the date changes. All in favor, motion carried.

**2024 Provisional Budget:**

Auditor Gant reviewed the 2024 Provisional Budget with the Commission. The Consumer Price Index (CPI) was 3% and the County Growth was 1.95% allowing the County to increase revenue by 4.95%. Budget Hearings will be at the next Commission meetings on Tuesday, September 5<sup>th</sup> and Thursday September 28<sup>th</sup>, with final passage of the 2024 Adopted Budget on Thursday, September 28<sup>th</sup>.

A motion was made by Soukup and seconded by Mushitz to approve the 2024 Provisional Budget. All in favor, motion carried.

**2023 Surplus Sale:**

Auditor Gant reviewed the Online Surplus Sale results that took place on July 27<sup>th</sup>. The property sales ranged from \$2,500 to \$6,500 and the vehicles ranged from \$3,400 to \$14,750. Total sales were \$60,200.00 with \$7,432.76 in expenses for a net profit of \$52,767.24. No action taken.

**Auditor Update:**

Auditor Gant reviewed the Platte-Geddes School District funding, the County will own properties that have unpaid property taxes effective August 25 with an online auction sale planned for September 28, and purchasing an Ancestry.com subscription for Veteran Services. No action taken.

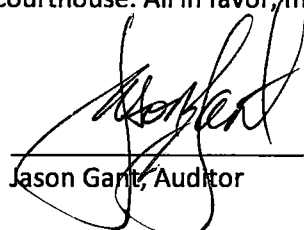
**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, August 24<sup>th</sup> at the Courthouse and at 10:00 am on Tuesday, September 5<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:39 pm until the next Regular Session Thursday, August 24, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 8-10-2023 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240213-6  
 78.19 CHARLES MIX COUNTY NEWS 11812 DEC-APRIL ADS 1,693.03 COLE'S COMPUTERS 10077585  
 1,319.28 PLATTE ENTERPRISE JULY ADS 438.69 PECHOUS PUBLICATIONS LLC JULY ADS 609.04  
 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 1,639.80\_ TOTAL: 5,778.03 ELECTIONS GENERAL FUND  
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.33\_ TOTAL: 83.33 COURTS GENERAL FUND  
 GRAVES, ROBERT JUROR FEES 122.20 ROUSE, JOSH JUROR FEES 22.24 BENTZ, YVONNE JUROR FEES  
 71.20 SD PUBLIC HEALTH LAB 56310\_072023 325.00 CWACH, ROBBIE JUROR FEES 81.40 ORTIZ, EVA  
 JUROR FEES 46.72 ROTH, ROBERT JUROR FEES 73.24 HOLIDAY, CONNIE JUROR FEES 71.20 LUCAS,  
 DONALD JUROR FEES 333.60 MERKWAN, DEBRA JUROR FEES 284.64 JOHANNSEN, BARBARA JUROR FEES  
 260.16 PESICKA, CARLA JUROR FEES 11.02 SNYDER, MARY L. JUROR FEES 12.04 JOHNSON, HAILEE JUROR  
 FEES 73.24 ANDERSH, JORDAN JUROR FEES 296.88 BOLTJES, TAMARA JUROR FEES 71.20 BROOKS,  
 JENIFER JUROR FEES 11.02 CIHAK, ROGER JUROR FEES 42.64 CROSBY, SCOTT JUROR FEES 284.64  
 DARLING, TAMARA JUROR FEES 65.08 DAUM, PHYLLIS JUROR FEES 54.88 DEN BESTEN, TAYLOR JUROR  
 FEES 40.60 DRAPEAU, BETHANY JUROR FEES 36.52 ESPLUND, CAMERON JUROR FEES 44.68 FARKE,  
 GREGORY JUROR FEES 56.92 FOSTER, SEI JUROR FEES 46.72 FOXLEY, JODENE JUROR FEES 83.44 GRAY,  
 HAYLI JUROR FEES 12.04 HARE, KENNEDY JUROR FEES 44.68 HARRINGTON, TRACY JUROR FEES 333.60  
 HEGGE, KATHY JUROR FEES 75.28 HRDLICKA, LATASHE JUROR FEES 309.12 IATALA, MATAGI JUROR FEES  
 247.92 JORGENSEN, DAVID JUROR FEES 254.04 KRCIL, TRAVIS JUROR FEES 48.76 KREEGER, CATHERINE  
 JUROR FEES 42.64 KUCERA, BARBARA JUROR FEES 52.84 KUHLMAN-BEESON, JENNIFER JUROR FEES  
 83.44 KUIPER, KEVIN JUROR FEES 71.20 KUIPER, MICHAEL JUROR FEES 71.20 MCBRIDE, PEARLINE JUROR  
 FEES 40.60 MCNINCH, SCOTT JUROR FEES 38.56 MEIERS, RANDAL JUROR FEES 44.68 MILLAR, DONALD  
 JUROR FEES 56.92 MILLER, JAMES JUROR FEES 73.24 MUSHITZ, PATRICE JUROR FEES 42.64 NEDVED,  
 JODIE JUROR FEES 247.92 NELSON, KIP JUROR FEES 71.20 OBERBROEKLING, TYLER JUROR FEES 42.64  
 PETRIK, MOLLIE JUROR FEES 11.02 PROVOST, JOHN JUROR FEES 61.00 RASMUSSEN, JEREMY JUROR FEES  
 101.80 RINGLING, EMILY JUROR FEES 63.04 SCHROEDER, AUSTIN JUROR FEES 34.48 SMEJKAL, CHERYL  
 JUROR FEES 71.20 SOUKUP, JARED JUROR FEES 56.92 SUTTON-DICKENS, DEVAN JUROR FEES 77.32  
 SYBESMA, KARLA JUROR FEES 81.40 VANDE VEGTE, DOUGLAS JUROR FEES 174.48 WOODS, STEVEN  
 JUROR FEES 272.40 ZYLSTRA, WARREN JUROR FEES 44.68 CUKA,ROBERT JUROR FEES 75.28 JOHN  
 PRANGER JUROR FEES 79.36 VERIZON BUSINESS 764033000 X26 102.87 JESSICA NIELSEN JUROR FEES  
 211.20 FORT RANDALL TELEPHONE 00121856-0 198.93 PLATTE HEALTH CENTER AVERA PH.CHA.MIX  
 378.00\_ TOTAL: 7,323.66 AUDITOR GENERAL FUND TECH SOLUTIONS 00240213-6 542.65 QUADIENT  
 FINANCE USA, INC. 7900 0440 8065 3029 83.33 CENTURY LINK 79370060 7.92 COMMERCIAL STATE  
 BANK 9761 35.83 9761 61.98 9761 279.89 9761 28.98 FORT RANDALL TELEPHONE 00121856-0 156.62  
 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 5,846.36\_ TOTAL: 7,043.56 TREASURER GENERAL FUND  
 TECH SOLUTIONS 00240213-6 352.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.34  
 CENTURY LINK 79370060 16.50 FORT RANDALL TELEPHONE 00121856-0 151.62 \*\*PAYROLL EXPENSES  
 7/28/2023 - 7/28/2023 4,106.05\_ TOTAL: 4,709.93 STATES ATTORNEY GENERAL FUND CITY OF LAKE  
 ANDES (UTILITIES) 42-00-6 56.32 TECH SOLUTIONS 00240213-6 71.41 QUADIENT FINANCE USA, INC.  
 7900 0440 8065 3029 83.34 CENTURY LINK 79370060 23.94 FORT RANDALL TELEPHONE 00121345-2  
 234.78 KOK, DALLAS JUNE BILL 60.00 APPEARA 0880897 27.43 0884970 27.02 THOMSON REUTERS -  
 WEST 848659575 548.63 848576431 184.23 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 7,600.73\_  
 TOTAL: 8,917.83 COURT APPOINTED ATTY GENERAL FUND JOHNSON PCHOP LAW OFFICE 11JUV23-  
 000008 7,627.31 11CRI23-000097 7,377.44 11CRI23-000028 1,732.28 11CRI23-66 416.65 HEIN LAW  
 OFFICE CRI 23-96 577.60 CRI 22-40 218.50 HEIN LAW OFFICE 184.40 JUV 21-12 549.35 CRI 23-47 676.17  
 CRI 23-84 227.70 CRI 23-108 165.64 CRI 23-79 & MAG 23-27 284.36 WHALEN, TIMOTHY R 11CRI22-337  
 1,148.40 11CRI21-335 487.05\_ TOTAL: 21,672.85 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE  
 ANDES (UTILITIES) 48-00-3 799.45 TECH SOLUTIONS 00240213-6 71.41 CULLIGAN WATER  
 CONDITIONING 81331 72.00 PLATTE TREE & LAWN CARE 10611 569.76 INTELLIPRO SECURITY, LLC 3721  
 250.17 3D SECURITY, INC. CO3211 480.00 COMMERCIAL STATE BANK 9761 242.01 9761 33.30 9761  
 161.96 KOK, DALLAS JULY 61.50 LAKE ANDES FARMER'S CO-OP CHAMIX 35.15 MIDWEST FIRE & SAFETY  
 3166 345.00 NORTHWESTERN ENERGY 3024556-7 186.14 APPEARA 0884971 78.46 \*\*PAYROLL  
 EXPENSES 7/28/2023 - 7/28/2023 2,271.02\_ TOTAL: 5,657.33 DIR OF EQUALIZATION GENERAL FUND  
 TECH SOLUTIONS 00240213-6 720.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.33 GRAY  
 AVENUE DESIGNS HATS 155.00 CENTURY LINK 79370060 12.06 WRIGHT EXPRESS 0496-00-814712-6  
 1.24 CHARLES MIX COUNTY NEWS 11812 DEC-APRIL ADS 69.66 COMMERCIAL STATE BANK 9761 20.83  
 9761 56.18 9761 42.45 FORT RANDALL TELEPHONE 00121856-0 151.62 GEDDES FARMERS CO-OP  
 YUKON TIRE 279.39 OFFICE PRODUCTS CENTER INC 757382 599.93 \*\*PAYROLL EXPENSES 7/28/2023 -  
 7/28/2023 5,560.18\_ TOTAL: 7,752.29 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240213-  
 6 255.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.33 CENTURY LINK 79370060 11.52  
 FORT RANDALL TELEPHONE 00121856-0 159.82 MICROFILM IMAGING SYSTEMS 92732 685.00 OFFICE  
 PRODUCTS CENTER INC 757141 48.69 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 4,415.19\_ TOTAL:  
 5,658.97 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS 7/18 MILEAGE 17.34 7/27 MILEAGE  
 17.34 TECH SOLUTIONS 00240213-6 110.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.33  
 PEPPER, DARRELL 8/3 MILEAGE 13.26 NELSON, TRACY 7/25 MILEAGE 50.49 CENTURY LINK 79370060

12.53 CHARLES MIX COUNTY NEWS 11812 DEC-APRIL ADS 145.00 FORT RANDALL TELEPHONE  
 00121856-0 151.62 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 1,213.85\_ TOTAL: 1,815.17 GIS  
 GENERAL FUND TECH SOLUTIONS 00240213-6 187.42 QUADIENT FINANCE USA, INC. 7900 0440 8065  
 3029 83.34 CENTURY LINK 79370060 5.79 FORT RANDALL TELEPHONE 00121856-0 151.62 \*\*PAYROLL  
 EXPENSES 7/28/2023 - 7/28/2023 2,032.65\_ TOTAL: 2,460.82 SHERIFF GENERAL FUND CITY OF LAKE  
 ANDES (UTILITIES) 383-00-1 247.97 SECRETARY OF STATE NOTARY CARDA 30.00 ULTIMATE SHINE CAR  
 WASH, LCC 3183 24.00 RY'S AUTOMOTIVE SERVICE, LLC 14273 77.47 AT&T MOBILITY 287286061717  
 422.80 TRITECH SOFTWARE SYSTEMS 15816 3,590.74 CENTRAL DAKOTA ANIMAL CLINIC 17180 1,026.75  
 K TIRE AND OIL LLC 1044 157.65 CENTURY LINK 79370060 29.66 RANDALL LAKE INSURANCE BOND  
 CARDA 50.00 AUTO GLASS EXPRESS WO #030837 550.00 WRIGHT EXPRESS 0496-00-814712-6 1.24  
 PLATTE BODY SHOP 2030 432.00 COMMERCIAL STATE BANK 1965 493.67 FORT RANDALL TELEPHONE  
 00094722-0 211.70 00045023-1 44.05 INTOXIMETERS C000SDCHA2 950.00 KOK, DALLAS JULY 126.50  
 LAKE ANDES FARMER'S CO-OP CMCLAW 2,696.41 MCLEOD'S OFFICE SUPPLY 2463 145.35 OFFICE  
 PRODUCTS CENTER INC 757625 92.57 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 22,219.40\_ TOTAL:  
 33,619.93 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 247.98 AMG RADIOLOGY  
 YANKTON YIA00241907227 22.85 YIA00230280415 5.34 DOLLAR GENERAL - REGIONS 410526  
 660858275 31.70 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 70.89 BENDER'S SEWER & DRAIN  
 31697 702.50 TRITECH SOFTWARE SYSTEMS 15816 4,255.73 15816 4,000.00 K TIRE AND OIL LLC 1044  
 132.45 ZEPHIER, BRYCEN REIMBURSEMENT 330.00 CENTURY LINK 79370060 29.66 BEST PROPANE  
 025665 358.56 CASH-WAY DISTRIBUTING CO 503330 5,320.36 WRIGHT EXPRESS 0496-00-814712-6 1.26  
 BOUZA CONSTRUCTION INC 117 699.00 COMMERCIAL STATE BANK 1965 493.67 FORT RANDALL  
 TELEPHONE 00094722-0 211.70 00045023-1 44.05 LAKE ANDES FARMER'S CO-OP CMCLAW 106.96  
 MIDWEST FIRE & SAFETY Y25941 147.00 OFFICE PRODUCTS CENTER INC 757625 45.32 WAGNER  
 BUILDING SUPPLY 2003 950.70 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 14,255.17\_ TOTAL:  
 32,462.85 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 385-00-3 57.34 FORT  
 RANDALL TELEPHONE 00090625-4 92.34\_ TOTAL: 149.68 NURSE GENERAL FUND WAGNER EARLY  
 CHILDHOOD SEPTEMBER RENT 743.73 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.34  
 HILKEMANN, JERICA LA/PLATTE/LA 44.60 COMMERCIAL STATE BANK 9761 41.97 PLATTE HEALTH  
 CENTER AVERA B00000003619 383.00 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 1,456.66\_ TOTAL:  
 2,753.30 WIC GENERAL FUND WAGNER EARLY CHILDHOOD SEPTEMBER RENT 330.00 \*\*PAYROLL  
 EXPENSES 7/28/2023 - 7/28/2023 1,500.66\_ TOTAL: 1,830.66 MENTALLY ILL GENERAL FUND WILLIAM A  
 MOSS JS MENTAL 2,000.00 LIFESCAPE CHAR002 60.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO  
 120.00 ABILITY BUILDING SERVICES INC TS,ST & CD 225.00\_ TOTAL: 2,405.00 COUNTY FAIR GENERAL  
 FUND CITY OF LAKE ANDES (UTILITIES) 161-00-9 57.54 SDSU 4H- FAIR PASSES FAIR PASSES 35.00  
 MEYERINK FARM SERVICE 325493 981.79 MIDWEST FIRE & SAFETY 3166 110.00 WAGNER BUILDING  
 SUPPLY WAGNER BUILDING SUPPLY 39.26 WAGNER BUILDING SUPPLY 11.15 \*\*PAYROLL EXPENSES  
 7/28/2023 - 7/28/2023 277.41\_ TOTAL: 1,512.15 COUNTY EXTENSION GENERAL FUND CITY OF LAKE  
 ANDES (UTILITIES) 81-00-8 35.90 TECH SOLUTIONS 00240213-6 71.41 QUADIENT FINANCE USA, INC.  
 7900 0440 8065 3029 83.33 SDSU EXTENSION MILEAGE 182.59 CENTURY LINK 79370060 6.88 FORT  
 RANDALL TELEPHONE 00121856-0 151.62 00091649-4 106.72 OFFICE PRODUCTS CENTER INC 757667  
 35.53\_ TOTAL: 673.98 WEED GENERAL FUND JOSH'S ATV SERVICE PUMP 100.00 TECH SOLUTIONS  
 00240213-6 139.42 OLSON, GARY BOARD MEETING 83.16 QUADIENT FINANCE USA, INC. 7900 0440  
 8065 3029 83.33 BUITENBOS, HENRY BOARD MEETING 92.85 NEPODAL, LYLE D. BOARD MEETING 97.95  
 WRIGHT EXPRESS 0496-00-814712-6 1.22 COMMERCIAL STATE BANK 9761 28.00 FORT RANDALL  
 TELEPHONE 00121856-0 148.35 LAKE ANDES FARMER'S CO-OP CHAMIX 37.00 MILLS, MARVIN BOARD  
 MEETING 82.14 MIDWEST AG CENTER 1856 30.78 1856 60.07 RADOS, CLAYTON BOARD MEETING 88.26  
 RON'S AUTO GLASS REPAIR CHIP TRUCK #30 60.00 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023  
 2,923.36\_ TOTAL: 4,055.89 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL JULY USE 180.00  
 JULY USE 45.00 JULY USE 96.00 JULY USE 3,016.00 JULY USE 45.00 CITY OF LAKE ANDES (UTILITIES) 03-  
 00000045-00-0 59.19 TECH SOLUTIONS 00240213-6 168.42 GARRETT TIRES & TREADS 2974737  
 15,760.00 2152410 2,904.50 MYERS SANITATION JULY 125.30 SPENCER QUARRIES/COMMERCIAL  
 ASPHALT 0021175-IN 348,387.50 SEED EXCHANGE BROME SEED #31250 225.00 AT&T MOBILITY  
 287307157160 231.35 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.33 RINGLING GRAVEL &  
 CONSTRUCTION, LLC 2638 110.00 GERSTNER OIL CO 5100 5,696.05 MAKE IT MINE DESIGNS 31058  
 1,890.00 PHEASANTLAND INDUSTRIES RS -332 94.98 CENTURY LINK 79370060 10.05 SD DIVISION OF  
 MOTOR VEHICLES VIN 3134 15.00 RANDALL COMMUNITY WATER DISTRICT 2970 45.80 WRIGHT  
 EXPRESS 0496-00-814712-6 1.24 B&L COMMUNICATIONS UNIT #40 INV. 20279 263.20 BOMGAARS  
 SUPPLY INC 003-008-1 185.96 BUTLER MACHINERY COMPANY 04PS0739792 450.50 04PS0739791  
 571.71 CHARLES MIX COUNTY NEWS 11812 DEC-APRIL ADS 553.60 FORT RANDALL TELEPHONE  
 00121856-0 106.19 00033781-3 102.37 00128001-1 113.86 GEDDES FARMERS CO-OP 21584 145.00  
 21584 657.91 KELLY'S AUTO PARTS 1360 35.00 1360 3,256.19 LAKE ANDES FARMER'S CO-OP CHAMIX  
 3,167.24 MEYERINK FARM SERVICE CHARMIX-HWY 315.90 CHARMIX-HWY 65.08 CHARMIX-HWY 49.75  
 CHARMIX-HWY 42.26 CHARMIX-HWY 493.07 MIDSTATE COMMUNICATIONS 00064835-3 151.68  
 MIDWEST AG CENTER 1840 88.75 30449\*0 18.99 MIDWEST FIRE & SAFETY 3168 1,853.50

NORTHWESTERN ENERGY 2622233-1 158.82 2594849-8 110.21 CITY OF PLATTE 755026000 73.19  
 TRANSOURCE 41P35963 123.00 41 W10532 6,821.08 41P36252 150.39 04840 6,602.54 DAVE'S SERVICE  
 TIRE REPAIR -INV 70284 200.00 PRORATE SERVICES, LLC 227963 40.00 WAGNER BUILDING SUPPLY 2308-  
 375626 110.87 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 23,633.15\_ TOTAL: 429,900.67  
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 247.98 AT&T  
 MOBILITY 287286061717 52.61 TRITECH SOFTWARE SYSTEMS 15816 8,514.62 CENTURY LINK 79370060  
 29.66 COMMERCIAL STATE BANK 1965 17.02 FORT RANDALL TELEPHONE 00094722-0 211.69 00045023-  
 1 44.04 MIDSTATE COMMUNICATIONS 00012332-6 136.12 000315334-0 63.05 OFFICE PRODUCTS  
 CENTER INC 757625 45.32 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 8,402.17\_ TOTAL: 17,764.28  
 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240213-6 59.00 FORT RANDALL  
 TELEPHONE 00090669-6 53.14 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023 2,426.21\_ TOTAL: 2,538.35  
 JAIL 24/7 COMMERCIAL STATE BANK 1965 493.67 \*\*PAYROLL EXPENSES 7/28/2023 - 7/28/2023  
 1,054.49\_ TOTAL: 1,548.16 NON-DEPARTMENTAL STATE MOTOR BELIK, STEVE DMV REFUND 21.60\_  
 TOTAL: 21.60 ===== FUND TOTALS ===== 101 GENERAL FUND 158,337.21 201  
 COUNTY ROAD & BRIDGE 429,900.67 207 911 SERVICE FUND 17,764.28 226 EMERGENCY & DISASTER  
 2,538.35 248 24/7 1,548.16 742 STATE MOTOR 21.60 ----- GRAND TOTAL:  
 610,110.27



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – August 24, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, August 24, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Mushitz and seconded by Soukup to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the August 10, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for August 24, 2023. All in favor, motion carried.

**Plats:**

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Tract 1 in Lot F being a Subdivision of a Portion of Government Lot 6, located in Section 3, T96N, R65W of the 5<sup>th</sup> P.M., White Swan Township near 383<sup>rd</sup> Ave and 292<sup>nd</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Lot 1, Qualm Second Subdivision located in the SW1/4 of Section 13, T99N, R70W of the 5<sup>th</sup> P.M., La Roche Township near 355<sup>th</sup> Ave and SD Hwy 44, Charles Mix County, South Dakota. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl updated the Commission on returning the speed limit on 386<sup>th</sup> Avenue between SD Highway 50 and SD Highway 46 back to 55 mph, new Lake Andes Highway Shop update, gravel purchases, and Geddes Shop update. It was agreed to just trade-in the heavy equipment versus selling at public auction, however should another government wish to purchase them, that would be considered. No action taken.

**Emergency Management Department:**

Emergency Management Director Mike Kotab updated the Commission on H&H Study, fire department grants, radios, and office duties. No action taken.

**4-H Extension:**

4-H Youth Program Advisor Lesley Rygaard updated the Commission on Achievement Days, school programming, updating facilities, and increasing participation in 4-H. No action taken.

**Personnel:**

A motion was made by Stotz and seconded by Soukup to approve the termination of Gina McCarthy as part time 4-H Extension Assistant effective 8/24/23. Soukup and Stotz in favor, Mushitz abstaining, motion carried.

**Speed Limit Ordinance:**

The second reading of Ordinance No. 2023-201 to reduce the speed limit on 282<sup>nd</sup> Street that runs in between 359<sup>th</sup> Avenue and 360<sup>th</sup> Avenue near the Platte Creek Recreation Area to thirty (30) miles per hour took place.

A motion was made by Soukup and seconded by Mushitz to approve Ordinance No. 2023-201. All in favor, motion carried.

**Ordinance No. 2023--201**

An ordinance regulating speed limit enforcement over a portion of 282<sup>nd</sup> Street in Charles Mix County and further providing penalties for violation of the terms of the ordinance and repealing all prior ordinances in conflict with the provision of this ordinance.

WHEREAS, State Law SDCL 32-25-9.1 gives the county the authority to determine and establish the speed zones upon any highway under its jurisdiction; and

WHEREAS, the Board of Charles Mix County Commissioners desires the enforcement of speed limitation on the portion of 282<sup>nd</sup> Street that runs in between 359<sup>th</sup> Avenue and 360<sup>th</sup> Avenue, as set forth and posted by the Charles Mix County Highway Superintendent.

NOW THEREFORE, BE IT ORDAINED BY THE CHARLES MIX COUNTY COMMISSION: The speed limit on the portion of 282<sup>nd</sup> Street as described above shall be set at thirty (30) miles per hour (mph) which will be designated by the posting of signs. Further, the Charles Mix County Sheriff's Office is hereby authorized to enforce speed limitations and Charles Mix County requests that the Charles Mix County Sheriff assist in enforcing said speed limitations.

- 1. Purpose: To protect the health, safety and general welfare of the residents of Charles Mix County by enforcing vehicle speed limits on 282<sup>nd</sup> Street as described above.
- 2. Unlawful Acts: It shall be unlawful to operate any "vehicle," as hereinafter defined, on the portion of 282<sup>nd</sup> Street described above, within Charles Mix County, at a speed greater than that provided for herein.
- 3. Definitions:
  - A. Vehicle: Any motor vehicle.
- 4. Posting of Restrictions: Signs shall be posted in order to identify the speed limitations that are being enforced on 282<sup>nd</sup> Street. Signs shall be posted at locations determined by the County Highway Superintendent, and approved by the Charles Mix County Commissioners.
- 5. Penalty: Any person violating any provision of this ordinance shall be guilty of a misdemeanor, punishable upon conviction by a fine not to exceed five hundred (\$500.00) dollars, plus costs and/or imprisonment in the county jail for a period not to exceed thirty (30) days.
- 6. Severability: This ordinance and the various parts, sections, paragraphs, and subsections, sentences, phrases, and clauses thereof are hereby declared to be severable. If a court of competent jurisdiction adjudges any part, section, paragraph, subsection, sentence, phrase, or clause unconstitutional or invalid, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Chairman of the Board	ATTEST:
Charles Mix County Commission	County Auditor

Passed and adopted by the Charles Mix County Commissioners, Charles Mix County, South Dakota on the first reading on the \_\_\_\_ day of \_\_\_\_\_, 2023, by the following vote:

Ayes:  
 Nays:  
 Absent:

Passed and adopted by the Charles Mix County Commissioners, Charles Mix County, South Dakota on the second reading on the \_\_\_\_ day of \_\_\_\_\_, 2023, by the following vote:

Ayes:  
 Nays:  
 Absent:

Date of Publication \_\_\_\_\_

Chairman of the Board	ATTEST:
Charles Mix County Commission	County Auditor

**SD Department of Health:**  
 A motion was made by Mushitz and seconded by Soukup to approve the the new contract from the SD Department of Health for the WIC program. All in favor, motion carried.

**Personnel:**  
 A motion was made by Soukup and seconded by Mushitz to  
     Approve the resignation of Drew Avant, Highway Crewman, effective 8/30/23  
     Approve staff travel to SD County Convention in Sioux Falls on 9/11-13/23  
 All in favor, motion carried.

**2024 Budget:**  
 Auditor Gant reviewed the 2024 Budget. No action taken.

**Auditor Update:**

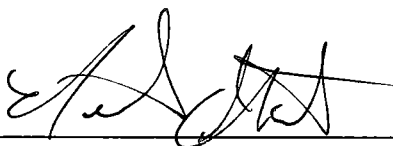
Auditor Gant reviewed the check to the Platte-Geddes School District, changes coming to County nurse program, County owned land, Tax Sale set for September 28<sup>th</sup> online with four properties for sale, SD County Convention, and the SD County Assn Resolutions for the 2024 Legislative Session. No action taken.


**Next Meetings:**

The next Commission meetings are at 10:00 am on Tuesday, September 5<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, September 28<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:05 pm until the next Regular Session Tuesday, September 5, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 8-24-2023 COMMISSIONERS GENERAL FUND GANT, JASON RANDALL  
RESERVOIR MTG 155.04 COMMISH PLATTE MTG 31.62 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023  
1,639.80\_ TOTAL: 1,826.46 CONTINGENCY GENERAL FUND PLATTE-GEDDES SCHOOL #11-5 2022 PAY  
2023 TAXES 287,292.78\_ TOTAL: 287,292.78 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE  
ALLIANCE 29558 (22 NH TRACTOR) 162.40\_ TOTAL: 162.40 COURTS GENERAL FUND VERIZON BUSINESS  
764033000X26 102.87\_ TOTAL: 102.87 AUDITOR GENERAL FUND GANT, JASON SDACES 86.70 AVANT,  
MELISSA SDACES MILEAGE 116.28 SDACES MEALS 10.00 AVANT, PEG MILEAGE 70.38 LAKE ANDES WAVE  
2023 SUBSCRIPTION 50.00 MCLEOD'S OFFICE SUPPLY 2550 198.90 OFFICE PRODUCTS CENTER INC  
759999 41.55 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 5,868.15\_ TOTAL: 6,441.96 TREASURER  
GENERAL FUND MCLEOD'S OFFICE SUPPLY 2550 553.14 OFFICE PRODUCTS CENTER INC 759999 35.00  
757542 4.50 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 4,106.05\_ TOTAL: 4,698.69 STATES  
ATTORNEY GENERAL FUND OFFICE PRODUCTS CENTER INC 757441 108.82 \*\*PAYROLL EXPENSES  
8/11/2023 - 8/11/2023 7,601.27\_ TOTAL: 7,710.09 COURT APPOINTED ATTY GENERAL FUND STEKLY  
LAW OFFICE, PROF CR 23-148 335.91 CR22-127'146 851.81 11M21-73 592.46 DAILEY LAW, PROF LLC  
11CRI22-351 1,077.35 SWIER LAW FIRM PROF. LLC CRI 20-204 401.70 CRI 20-123 401.70 GOEHRING,  
KEITH CRI 22-312 524.26 CRI 19-333 702.18 KERNER, BRAD CR 23-18 313.10 CR 23-162 292.90 CR 23-67  
262.60 WHALEN, TIMOTHY R 11CRI23-98 533.85 11JUV22-19 391.75 11CRI 13-291 501.20 11CRI21-3  
880.35\_ TOTAL: 8,063.12 ABUSED/NEG CHILD DEFEN GENERAL FUND STEFFEN, SANDY 11JUV 21-39  
3,767.12 SWIER LAW FIRM PROF. LLC JUV 19-43 1,346.40 WHALEN, TIMOTHY R 11JUV22-28 1,328.70\_  
TOTAL: 6,442.22 GOVERNMENT BLDGS GENERAL FUND APPEARA 4636-00000 77.98 \*\*PAYROLL  
EXPENSES 8/11/2023 - 8/11/2023 2,204.57\_ TOTAL: 2,282.55 DIR OF EQUALIZATION GENERAL FUND K  
TIRE AND OIL LLC IMPALA TIRE 23.00 U.S. BANK 4484 7345 5002 4559 257.11 VANGUARD APPRAISALS  
INC 20750 262.50 MARSHALL & SWIFT/BOECKH, LLC 275077 1,946.95 MCLEOD'S OFFICE SUPPLY 2568  
513.97 MICROFILM IMAGING SYSTEMS CHAMIXEQU 120.00 OFFICE PRODUCTS CENTER INC 759999  
35.00 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 5,496.90\_ TOTAL: 8,655.43 REGISTER OF DEEDS  
GENERAL FUND MCLEOD'S OFFICE SUPPLY 2550 227.43 OFFICE PRODUCTS CENTER INC 759999 35.00  
\*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 4,433.48\_ TOTAL: 4,695.91 VETERANS SERVICE GENERAL  
FUND DAVID ISEBRANDS FUEL 31.69 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 1,213.85 GIS  
GENERAL FUND \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 1,910.32\_ TOTAL: 3,155.86 SHERIFF  
GENERAL FUND U.S. BANK 4484 7345 5002 4559 804.49 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023  
21,832.11\_ TOTAL: 22,636.60 JAIL GENERAL FUND CAHOY'S GENERAL STORE 0000000016 475.80  
BRECKE PEST CONTROL LLC 1707 110.00 U.S. BANK 4484 7345 5002 4559 301.04 VISION CARE  
ASSOCIATES LLP 45196187 179.00 45196187 265.00 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023  
14,280.85\_ TOTAL: 15,611.69 CORONER GENERAL FUND PHYSICIANS LABORATORY, P.C. 4951 6,130.00  
SANFORD MEDICAL CENTER 30005038 7,194.00\_ TOTAL: 13,324.00 JUVENILE DETENTION GENERAL  
FUND MINNEHAHA CO JUVENILE DETENTION CENTER HOUSING 20,409.60 \*\*PAYROLL EXPENSES  
8/11/2023 - 8/11/2023 130.01 NURSE GENERAL FUND \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023  
1,426.72\_ TOTAL: 21,966.33 WIC GENERAL FUND \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023  
1,525.17\_ TOTAL: 1,525.17 COUNTY FAIR GENERAL FUND REZAC, JOSEPHINE MILEAGE 25.91 KNODE,  
DALE JUDGE & MILEAGE 280.78 ELIZABETH ANTONSEN JUDGE & MILEAGE 56.42 EILERTSON, JOHN  
JUDGE 541.98 NAAZ, SAWYER JUDGE & MILEAGE 231.42 MCCARTHY, GINA ACHIEVEMENT MILAGE  
15.30 CHARLES MIX COUNTY SADDLE CLUB FENCING SUPPLIES 675.00 SOLES, SHAWN JUDGE & MILEAGE

67.48 HOFELDT, GWEN JUDGE & MILEAGE 25.00 KOENIG, KATIE JUDGE & MILEAGE 42.09 MIKE DANGEL  
 SECURITY 4-H 150.00 BOMGAARS SUPPLY INC 003-306-9 5.98 ROBERT KRAMER JUDGE 500.16 GARY  
 SCHELSKE JUDGE & MILEAGE 265.69 COUNTY EXTENSION GENERAL FUND \*\*PAYROLL EXPENSES  
 8/11/2023 - 8/11/2023 1,085.17\_ TOTAL: 3,968.38 WEED GENERAL FUND U.S. BANK 4484 7345 5002  
 4559 971.59 BOMGAARS SUPPLY INC 003-306-9 62.17 003-306-9 31.97 003-306-9 25.67 003-306-9 4.99  
 003-306-9 38.34 VANDIEST SUPPLY COMPANY 18310000 3,852.00 \*\*PAYROLL EXPENSES 8/11/2023 -  
 8/11/2023 3,023.97\_ TOTAL: 8,010.70 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER 95809  
 1,423.34 GARRETT TIRES & TREADS 2976783 1,764.66 2977215 4,920.71 SUMMIT CONTRACTING 4234  
 132,793.56 4298 66,149.89 4169 42,925.74 3D OIL & LP, LLC C67877,F12944,25643 3,635.25  
 PRODUCTIVITY PLUS ACCOUNT PS0109413-1 226.50 PS0111556-1 177.00 U.S. BANK 4484 7345 5002  
 4559 675.17 AVERA ST BENEDICT PR.CHM.HWY 50.00 PLATTE BODY SHOP 2013 DODGE PICKUP 4,552.80  
 BOMGAARS SUPPLY INC 003-008-1 33.32 BUTLER MACHINERY COMPANY C15163 1,373.80 C15163  
 435.20 CHARLES MIX ELECTRIC 860501 167.44 COMMERCIAL STATE BANK 0471 525.24 C&B  
 OPERATIONS LLC 1214 65.99 1214 91.83 MIDWEST AG CENTER 304725,304598 31.95 304725,304598  
 17.28 NORTHWESTERN ENERGY 4104669-9 24.66 3671726-2 63.57 PLATTE LUMBER SUPPLY 130253 #79  
 35.91 RON'S AUTO GLASS REPAIR GLASS FOR #128 & 124 CAT'S 800.00 GLASS FOR #128 & 124 CAT'S  
 800.00 TRANSOURCE #81-41P36598 494.69 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 23,338.29\_  
 TOTAL: 287,593.79 COMMUNICATIONS CENTER 911 SERVICE FUND \*\*PAYROLL EXPENSES 8/11/2023 -  
 8/11/2023 9,506.19\_ TOTAL: 9,506.19 EMERGENCY DISASTER EMERGENCY & DISAST MICHAEL KOTAB  
 RUNNING BOARDS 625.05 BATTERY FOR RANGER 112.77 IPAWS INFO 52.08 CHARLES MIX ELECTRIC  
 860501 48.83 JAIL 24/7 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 981.68\_ TOTAL: 1,820.41  
 \*\*PAYROLL EXPENSES 8/11/2023 - 8/11/2023 2,426.21\_ TOTAL: 2,426.21 NON-DEPARTMENTAL STATE  
 MOTOR HILL, MATTHEW MV REFUND 110.00\_ TOTAL: 110.00 LAW LIBRARY LAW LIBRARY THOMSON  
 REUTERS - WEST 1000197136 4,728.00\_ TOTAL: 4,728.00 ===== FUND TOTALS  
 ===== 101 GENERAL FUND 428,573.21 201 COUNTY ROAD & BRIDGE 287,593.79 207 911  
 SERVICE FUND 9,506.19 226 EMERGENCY & DISASTER 3,264.94 248 24/7 981.68 742 STATE MOTOR  
 110.00 766 LAW LIBRARY 4,728.00 ----- GRAND TOTAL: 734,757.81



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – September 5, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, September 5, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the August 24, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for September 5, 2023. All in favor, motion carried.

**Auditor Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Auditor’s Account with Treasurer for the month ending August 30, 2023, for \$9,003,132.32. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$ 8,971,384.69
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 31,147.63
TOTAL	\$ 9,003,132.32

**Treasurer Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Treasurer’s Report for the month ending August 30, 2023, for \$9,003,132.32. All in favor, motion carried.

BEGINNING BALANCE	\$ 9,785,757.27
TOTAL INCOME	\$ 879,291.44
TOTAL EXPENSES	\$ 1,661,916.39
ENDING BALANCE	\$ 9,003,132.32

**Register of Deeds Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending August 30, 2023, in the amount of \$7,364.50. All in favor, motion carried.

**Plats:**

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Lots 1 and 2, Nelson First Subdivision in the NE1/4 of Section 27, T98N, R68W of the 5<sup>th</sup> P.M., Signal Township near 366<sup>th</sup> Ave and 283<sup>rd</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Tracts 1, 2, 3, and 4 of Qualm First Subdivision in the N1/2 of Section 14, T99N, R70W of the 5<sup>th</sup> P.M., La Roche Township near 355<sup>th</sup> Ave and SD Hwy 44, Charles Mix County, South Dakota. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl updated the Commission that three design grants were awarded to the County for bridge improvements, discussed wages, five Townships submitted their 5-Year Plans for grants for 2024, and discussed the status of the Lake Andes Highway Shop.

**2024 Provisional Budget:**

Auditor Gant reviewed the 2024 Provisional Budget with the Commission. The Consumer Price Index (CPI) was 3% and the County Growth was 1.90% allowing the County to increase revenue by 4.90%. Budget Hearings were held. Final passage of the 2024 Adopted Budget will be on Thursday, September 28<sup>th</sup>.

A motion was made by Mushitz and seconded by Soukup to approve the 2024 Provisional Budget. All in favor, motion carried.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz to Hire Mataya Cournoyer as part time jailer, effective 8/23/23 at \$19.46 per hour All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the Avon School District funding, drainage application questions, special check run September 14<sup>th</sup>, pre-pay propane for Courthouse, nurse program, and Lake Andes Highway Shop payments. No action taken.

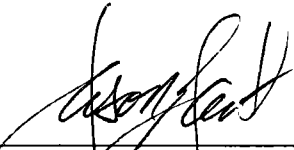
**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, September 28<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, October 12<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 11:37 am until the next Regular Session Thursday, September 28, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 9-5-2023 COMMISSIONERS GENERAL FUND \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 1,639.80\_ TOTAL: 1,639.80 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 50.00 MILEAGE 32.64 SCHAEFER, DEAN 081723A COURT REPORTING 802.00 PAYER, MARY JUROR FEES 50.00 MILEAGE 20.40 VANZEE, KENNETH JUROR FEES 50.00 MILEAGE 61.20 KOTAB, JOEL JUROR FEES 50.00 MILEAGE 51.00 FOUSEK, JAMES JUROR FEES 50.00 MILEAGE 40.80 JOHNSON, HUNTER JUROR FEES 50.00 MILEAGE 81.60 MARTIN, JANICE JUROR FEES 50.00 MILEAGE 30.60 THOMPSON, ALYSSIA JUROR FEES 50.00 MILEAGE 34.68 VANDERWERFF, MICHAEL JUROR FEES 50.00 MILEAGE 63.24\_ TOTAL: 1,668.16 AUDITOR GENERAL FUND SDACC 2023 CO CONVENTION 200.00 \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 5,961.26 TREASURER GENERAL FUND \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 4,106.05\_ TOTAL: 10,267.31 STATES ATTORNEY GENERAL FUND \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 7,584.67\_ TOTAL: 7,584.67 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11CRI21-000315 391.54 11CRI23-000002 1,009.28 HEIN LAW OFFICE CR 22-282 315.91 KERNER, BRAD CR 23-63 313.10 KERNER, BRAD 383.80 CR 16-382 434.30 CR 23-64 333.33\_ TOTAL: 3,181.26 GOVERNMENT BLDGS GENERAL FUND OLSON'S PEST CONTROL 314878 175.00 NORTHWESTERN ENERGY NORTHWESTERN ENERGY 1,304.88 APPEARA 0893303 78.46 SORLIEN PLUMBING RESTROOM 3RD FLOOR 328.38 \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 2,139.07 DIR OF EQUALIZATION GENERAL FUND \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 5,199.32\_ TOTAL: 9,225.11 REGISTER OF DEEDS GENERAL FUND \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 4,400.92\_ TOTAL: 4,400.92 VETERANS SERVICE GENERAL FUND UNTERBRUNNER, CRAIG M. MILEAGE 8/10/23 34.17 NELSON, TRACY MILEAGE 8/24/23 49.98 \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 1,213.85 GIS GENERAL FUND \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 1,911.27\_ TOTAL: 3,209.27 SHERIFF GENERAL FUND NORTHWESTERN ENERGY 2622263-8 587.34 \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 21,471.27\_ TOTAL: 22,058.61 JAIL GENERAL FUND NORTHWESTERN ENERGY 2622263-8 587.34 \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 13,838.24\_ TOTAL: 14,425.58 JUVENILE DETENTION GENERAL FUND NORTHWESTERN ENERGY 2793293-8 105.93 \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 144.36 NURSE GENERAL FUND \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 1,221.68\_ TOTAL: 1,471.97 WIC GENERAL FUND \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 1,733.68\_ TOTAL: 1,733.68 MENTALLY ILL GENERAL FUND YOUNGBERG LAW R.C. CASE 139.10 LINCOLN COUNTY TREASURER SHERIFF'S FEE 23-00190 75.00 03-07540 2,796.17\_ TOTAL: 3,010.27 COUNTY FAIR GENERAL FUND MYERS SANITATION 57618 DUMPSTER 106.20 OLSON'S PEST CONTROL 314878 85.00 NORTHWESTERN ENERGY 2622537-5 251.87 \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 296.81\_

TOTAL: 739.88 COUNTY EXTENSION GENERAL FUND COMMERCIAL STATE BANK 5025 247.20 \*\*PAYROLL  
 EXPENSES 8/25/2023 - 8/25/2023 1,796.23\_ TOTAL: 2,043.43 WEED GENERAL FUND ROUSE, JOSH  
 MEALS 24.00 K TIRE AND OIL LLC 0002227 TIRE REPAIR 23.00 \*\*PAYROLL EXPENSES 8/25/2023 -  
 8/25/2023 2,914.28\_ TOTAL: 2,961.28 HIGHWAY COUNTY ROAD & BRID CHAD'S WELDING TRUCK  
 REPAIR INVOICE#834 112.50 \*\*PAYROLL EXPENSES 8/25/2023 - 8/25/2023 23,241.20\_ TOTAL: 23,353.70  
 COMMUNICATIONS CENTER 911 SERVICE FUND NORTHWESTERN ENERGY 2622263-8 587.33 \*\*PAYROLL  
 EXPENSES 8/25/2023 - 8/25/2023 8,392.02\_ TOTAL: 8,979.35 JAIL 24/7 \*\*PAYROLL EXPENSES 8/25/2023  
 - 8/25/2023 1,097.17\_ TOTAL: 1,097.17 EMERGENCY DISASTER EMERGENCY & DISAST \*\*PAYROLL  
 EXPENSES 8/25/2023 - 8/25/2023 2,426.21\_ TOTAL: 2,426.21 INVALID DEPARTMENT RURAL  
 INFRASTRUCTU WAHEHE TOWNSHIP RURAL INFASTRUCURE 3,010.72\_ TOTAL: 3,010.72  
 ===== FUND TOTALS ===== 101 GENERAL FUND 89,621.20 201 COUNTY ROAD  
 & BRIDGE 23,353.70 207 911 SERVICE FUND 8,979.35 226 EMERGENCY & DISASTER 2,426.21 248 24/7  
 1,097.17 295 RURAL INFRASTRUCTURE FUND 3,010.72 ----- GRAND TOTAL:  
 128,488.35



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – September 28, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, September 28, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the September 5, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for September 14, 2023 and September 28, 2023. All in favor, motion carried.

**2024 Budget:**

Auditor Gant reviewed the 2024 Budget. The Budget for all Funds is \$10,745,858 in revenue and \$10,725,000 in expenses for January 1, 2024 through December 31, 2024. The County property tax levy amount of 3.112/1,000 equals \$5,046,386 in General Fund taxes.

A motion was made by Mushitz and seconded by Soukup to approve the 2024 Budget. All in favor, motion carried.

**Public Comments:**

Jeff Stewart visited with the Commission regarding an upcoming meeting titled 'Update on the State of Our Elections' and invited the Commissioners to attend.

**Sheriff's Office:**

Sheriff Randy Thaler updated the Commission on the plans to update the desks in the 911 Communication's office. No action taken.

**Weed Department:**

Weed Supervisor Josh Rouse and Assistant Dustin Hartley updated the Commission on the progress of spraying weeds. A grant was received earlier in the year with other Counties to utilize a drone to spray weeds and several videos were shown detailing how the drone worked and its effectiveness. No action taken.

**County Nurse Program:**

Representatives from the South Dakota Department of Health were present to discuss the recent changes to both the Community Health Program and the WIC Program. There are several changes taking place with the state employee nurses and their respective service locations. Discussion was also held on any changes to county employee support staff responsibilities and no changes will be made without Commission approval. No action taken.

**Highway Department:**

Superintendent Doug Cimpl updated the Commission on the new 5-Year Highway Plan. A public meeting will be held on October 10<sup>th</sup> at 9am at the Lake Andes Highway Shop.

A motion was made by Mushitz and seconded by Soukup to approve the 5-Year Highway Plan. All in favor, motion carried.

Superintendent Cimpl also reviewed the Dware computer program detailing the monitoring and reporting of all work completed on County roads, status of new hires, and the need to ensure that drainage air vents or any other structures are not placed in the County right of way along roads.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz to  
Approve the donation of 40 hours of sick time from Rod Wright to another employee  
Approve the resignation of Jamie Lane, 911 Dispatcher, effective 9/27/23  
All in favor, motion carried.

**Stormwater H&H Study:**

A motion was made by Mushitz and seconded by Soukup to approve the final grant paperwork.  
All in favor, motion carried.

**Executive Order:**

A motion was made by Mushitz and seconded by Soukup to approve and acknowledge the Governor's Executive Order 2023-13. All in favor, motion carried.

**Propane Purchase:**

Three quotes were obtained to purchase 10,000 gallons of propane for the Courthouse for the upcoming winter.

COMPANY	COST/GALLON
Best Propane	\$1.39
Lake Andes Coop	\$1.38
3D Oil & Gas	\$1.29

A motion was made by Mushitz and seconded by Soukup to approve the 3D Oil & Gas quote of \$1.29. All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the gas key fobs, drainage permit questions, new Geddes Shop insurance money, animal mounts in lobby to be removed, tear down house at 355 Lake St next to Courthouse, snow/mowing/maintenance plans for County buildings, and Minnehaha Juvenile Detention Center termination letter. No action taken.

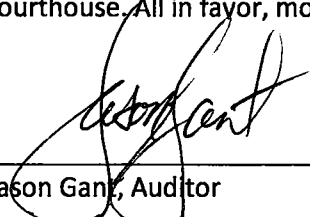
**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, October 12<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, October 26<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 12:40 pm until the next Regular Session Thursday, October 12, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

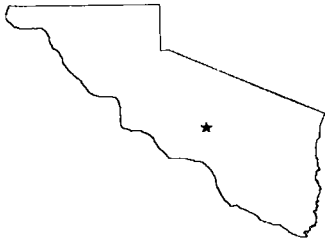
C O U N C I L R E P O R T 9-14-2023 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 1120628 97.99  
COTTON, STEVEN PLATTE COMMISH MEETING 31.62 VON ESCHEN LAWN & LANDSCAPE MOWING  
WAGNER LOTS 400.00 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 160.45 COMMERCIAL STATE  
BANK 9761 30.48 9761 19.98 9761 29.97 9761 62.99 PLATTE ENTERPRISE 16333 779.35 \*\*PAYROLL  
EXPENSES 9/08/2023 - 9/08/2023 1,639.80\_ TOTAL: 3,252.63 CONTINGENCY GENERAL FUND AVON IND  
SCHOOL #4-1 2022 PAY 2023 TAXES 13,735.30\_ TOTAL: 13,735.30 ELECTIONS GENERAL FUND QUADIENT  
FINANCE USA, INC. 7900 0440 8065 3029 189.82 PECHOUS PUBLICATIONS LLC AUGUST ADD 1,480.68\_  
TOTAL: 1,670.50 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310\_082023 365.00 FORT RANDALL  
TELEPHONE 00121856-0 198.93 ODENS, MELISSA A. SSD VS KS (11CRI23-97) 355.20\_ TOTAL: 919.13  
AUDITOR GENERAL FUND TECH SOLUTIONS 1120628 542.65 QUADIENT FINANCE USA, INC. 7900 0440  
8065 3029 422.23 CENTURY LINK 79370060 6.78 COMMERCIAL STATE BANK 9761 12.98 9761 212.14  
9761 49.99 9761 26.99 FORT RANDALL TELEPHONE 00121856-0 156.62 \*\*PAYROLL EXPENSES 9/08/2023  
- 9/08/2023 5,871.62\_ TOTAL: 7,302.00 TREASURER GENERAL FUND TECH SOLUTIONS 1120628 352.42

QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 452.89 CENTURY LINK 79370060 19.95 FORT RANDALL TELEPHONE 00121856-0 151.62 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 3,870.07\_ TOTAL: 4,846.95 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 1120628 71.41 PLATTE TREE & LAWN CARE PLATTE TREE & LAWN CARE 100.00 COTTON, STEVEN STATE BAR CONVENTION 166.20 TRAINING NAAG 510.66 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 194.16 CENTURY LINK 79370060 16.83 COMMERCIAL STATE BANK 9761 44.89 9761 223.41 9761 647.96 FORT RANDALL TELEPHONE 00121345-2 234.78 KOK, DALLAS AUGUST SERVICE 60.00 APPEARA 4636-00001 55.83 THOMSON REUTERS - WEST 848731422 184.23 848816553 20.64 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 7,594.39\_ TOTAL: 10,125.39 COURT APPOINTED ATTY GENERAL FUND HEIN LAW OFFICE CRI 22-153 292.06\_ TOTAL: 292.06 ABUSED/NEG CHILD DEFEN GENERAL FUND STEFFEN, SANDY 11JUV 20-19 4,082.48 SWIER LAW FIRM PROF. LLC JUV 20-19 2,306.60\_ TOTAL: 6,389.08 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 48-00-3 493.15 TECH SOLUTIONS 1120628 71.41 CULLIGAN WATER CONDITIONING 81331 72.00 PLATTE TREE & LAWN CARE PLATTE TREE & LAWN CARE 869.76 RAVINIA CONSTRUCTION 2082 2,592.00 LAKE ANDES LUMBER COMPANY LLC 322917&323038 4.98 COMMERCIAL STATE BANK 9761 64.56 KOK, DALLAS AUGUST SERVICE 61.50 LAKE ANDES FARMER'S CO-OP CCHAMIX 41.84 NORTHWESTERN ENERGY 3024556-7 216.11 WAGNER BUILDING SUPPLY 2308-291241 2,525.89 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 2,052.41\_ TOTAL: 9,065.61 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 1120628 720.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 2,317.63 U.S. BANK 4484 7345 5002 4559 95.38 CENTURY LINK 79370060 8.89 COMMERCIAL STATE BANK 9761 41.81 9761 20.83 9761 1,949.45 9761 1,250.45 9761 34.19 9761 34.28 FORT RANDALL TELEPHONE 00121856-0 151.62 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 5,078.19\_ TOTAL: 11,703.14 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 1120628 110.41 1120628 255.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 230.43 CENTURY LINK 79370060 10.88 FORT RANDALL TELEPHONE 00121856-0 159.82 MICROFILM IMAGING SYSTEMS 92976 685.00 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 4,422.91\_ TOTAL: 5,874.87 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS 8/31/2023 MILEAGE 17.34 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 158.79 KOTAB, DONALD F 8/29/23 MILEAGE 25.50 CRISMAN, JOHN 09/07/2023 MILEAGE 12.75 CENTURY LINK 79370060 14.20 FORT RANDALL TELEPHONE 00121856-0 151.62 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 1,213.85\_ TOTAL: 1,594.05 GIS GENERAL FUND TECH SOLUTIONS 1120628 187.42 CENTURY LINK 79370060 5.73 FORT RANDALL TELEPHONE 00121856-0 151.62 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 1,910.80\_ TOTAL: 2,255.57 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 271.29 GRAHAM TIRE MITCHELL 404174525 732.00 ULTIMATE SHINE CAR WASH, LCC 3201 48.00 AT&T MOBILITY 287286061717 422.80 K TIRE AND OIL LLC 1057 258.99 U.S. BANK 4484 7345 5002 4559 310.61 DASH MEDICAL GLOVES 43829 152.85 CENTURY LINK 79370060 29.93 COMMERCIAL STATE BANK 1965 269.90 1965 215.88 FORT RANDALL TELEPHONE 00094722-0 211.70 KOK, DALLAS AUGUST SERVICE 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,519.45 LIGHT & SIREN 16476 260.00 OFFICE PRODUCTS CENTER INC 757625 157.95 SEVERSON SERVICE 1-779 245.85 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 21,422.99\_ TOTAL: 27,656.69 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 271.29 WAGNER COMMUNITY MEMORIAL HOSPITAL JUNE STATEMENT 175.93 JULY STATEMENT 1,557.89 DOLLAR GENERAL - REGIONS 410526 CHARMIX-SHERIFF 27.25 CAHOY'S GENERAL STORE 16 520.95 ACCESS GRANTED 171 V LAPTOP 107.10 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 150.96 U.S. BANK 4484 7345 5002 4559 161.02 DASH MEDICAL GLOVES 43829 100.00 CENTURY LINK 79370060 29.93 CASH-WAY DISTRIBUTING CO 503330 5,886.03 BOMGAARS SUPPLY INC 003-375-4 7.27 COMMERCIAL STATE BANK 1965 89.99 1965 311.08 1965 53.98 FORT RANDALL TELEPHONE 00094722-0 211.70 LAKE ANDES FARMER'S CO-OP CMCLAW 238.99 MIDWEST FIRE & SAFETY 058555 56.40 OFFICE PRODUCTS CENTER INC 757625 180.56 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 14,405.87\_ TOTAL: 24,544.19 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 385-00-3 57.68 FORT RANDALL TELEPHONE 00090625-4 45.17 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 288.72\_ TOTAL: 391.57 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD OCT 2023 OFFICE RENT 743.73 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 195.68 HILKEMANN, JERICA LA/PLATTE /LA 61.20 LA/PLATTE /LA 28.00 PLATTE HEALTH CENTER AVERA RENTALS 383.00 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 978.26\_ TOTAL: 2,389.87 WIC GENERAL FUND WAGNER EARLY CHILDHOOD OCT 2023 OFFICE RENT 330.00 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 1,982.96\_ TOTAL: 2,312.96 MENTALLY ILL GENERAL FUND LEWNO, LUCY MENTAL ILL P.C. 74.63 FOX & YOUNGBERG, PC P.C. 90.75 LEHR LAW OFFICE D.W. INVOICE#15413 288.90 KATTERHAGEN, MARK P.C. 15.00 LARSON, VAL P.C. 15.00 LIFESCAPE CHAR002 60.00 GOEHRING, KEITH N.M MENTAL 112.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC TS,ST &CD 225.00 YANKTON COUNTY SHERIFF'S DEPARTMENT P.C. INVOICE 20230 50.00\_ TOTAL: 1,051.28 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 161-00-9 69.80 81-00-8 55.82 FORT RANDALL TELEPHONE 00091649-4 106.72 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 140.71\_ TOTAL: 373.05 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 1120628 71.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 167.02 CENTURY LINK 79370060 6.64 FORT RANDALL TELEPHONE 00121856-0 151.62 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 505.04\_ TOTAL: 901.73 WEED GENERAL FUND S&K TRUCK REPAIR & WASH 000019996 91 CHEVY 154.22 TECH SOLUTIONS 1120628 139.42 QUADIENT

FINANCE USA, INC. 7900 0440 8065 3029 157.68 K TIRE AND OIL LLC 0002227 23.00 U.S. BANK 4484  
 7345 5002 4559 810.71 FORT RANDALL TELEPHONE 00121856-0 148.35 OVERWEG GLASS & AUTO  
 REPAIR 20709 293.00 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 3,115.56\_ TOTAL: 4,841.94  
 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 1019658,19910.1,1020591,19 578.53  
 1019658,19910.1,1020591,19 3,570.75 1019658,19910.1,1020591,19 25.00 1019658, 19910.1,  
 1020591,19 3,340.48 CITY OF LAKE ANDES (UTILITIES) 45-00-0 59.12 TECH SOLUTIONS 1120628 168.42  
 GARRETT TIRES & TREADS 2977216 981.14 MYERS SANITATION 57811 125.30 PLATTE TREE & LAWN  
 CARE PLATTE TREE & LAWN CARE 100.00 AT&T MOBILITY 287307157160 226.40 QUADIENT FINANCE  
 USA, INC. 7900 0440 8065 3029 155.16 GERSTNER OIL CO 5100 3,862.40 5100 4,140.14 5100 4,580.36  
 5100 63.71 TITAN MACHINERY WAGNER BP0011198 1,514.76 BP0011198 160.60 U.S. BANK 4484 7345  
 5002 4559 1,160.72 LAKE ANDES LUMBER COMPANY LLC 322917&323038 57.29 CENTURY LINK  
 79370060 10.73 RANDALL COMMUNITY WATER DISTRICT 2970 42.90 BUTLER MACHINERY COMPANY  
 150JOY-BR #126 1,077.60 CHARLES MIX ELECTRIC 860501 177.68 FORT RANDALL TELEPHONE 00128001-  
 1 113.86 00033781-3 102.37 00121856-0 106.19 GEDDES FARMERS CO-OP 21584 445.00 21584 532.81  
 GRAHAM TIRE COMPANY 400548 752.00 ROG'S AUTO INC 44293 47.50 LAKE ANDES FARMER'S CO-OP  
 CCHAMIX 9,199.12 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 835.40 CHARMIX-HIGHWAY 555.11  
 MIDSTATE COMMUNICATIONS 00064835-3 61.29 MIDWEST AG CENTER 305296 9.99 305470 11.97  
 NORTHWESTERN ENERGY 2622233-1 168.16 2594849-8 131.08 NORTHWESTERN ENERGY 24.72  
 4104669-9 10.91 CITY OF PLATTE 75026000 75.34 PLATTE ENTERPRISE 16333 128.00 RON'S AUTO GLASS  
 REPAIR INV 104369 500.00 TRANSOURCE 41P37062 (BRACKETS) 274.98 41P37714 78.78 SD  
 DEPARTMENT OF TRANSPORTATION SOO130147 64.35 #S00130148 76.08 VOGT'S REPAIR 157354  
 789.48 PRORATE SERVICES, LLC DOT TEST 40.00 WAGNER AUTO SUPPLY 1694 60.99 WHEELCO TRUCK &  
 TRAILER PARTS UNIT 982 38.97 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 24,051.55\_ TOTAL:  
 65,465.19 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1  
 271.28 AT&T MOBILITY 287286061717 52.61 CENTURY LINK 79370060 29.93 FORT RANDALL  
 TELEPHONE 00094722-0 211.69 MIDSTATE COMMUNICATIONS 00031534-0 63.05 12332-6 136.12  
 OFFICE PRODUCTS CENTER INC 757625 128.90 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023 7,840.51\_  
 TOTAL: 8,734.09 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 1120628 59.00 U.S.  
 BANK 4484 7345 5002 4559 111.02 B&L COMMUNICATIONS 20331 810.00 20331 425.50 CHARLES MIX  
 ELECTRIC 860501 50.05 FORT RANDALL TELEPHONE 00090669-6 53.14 \*\*PAYROLL EXPENSES 9/08/2023  
 - 9/08/2023 2,426.21\_ TOTAL: 3,934.92 JAIL 24/7 \*\*PAYROLL EXPENSES 9/08/2023 - 9/08/2023  
 1,100.82\_ TOTAL: 1,100.82 ===== FUND TOTALS ===== 101 GENERAL FUND  
 143,489.56 201 COUNTY ROAD & BRIDGE 65,465.19 207 911 SERVICE FUND 8,734.09 226 EMERGENCY &  
 DISASTER 3,934.92 248 24/7 1,100.82 ----- GRAND TOTAL: 222,724.58 -----  
 -----

C O U N C I L R E P O R T 9-28-2023 COMMISSIONERS GENERAL FUND CAHOY'S GENERAL STORE 31 5.99  
 SD COUNTY COMMISSIONERS ASSOCIATION COUNTY DIRECTORY 80.00 GANT, JASON LANDFILL BOARD  
 MEETING 10.20 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 1,639.80\_ TOTAL: 1,735.99 COURTS  
 GENERAL FUND WAGNER COMMUNITY MEMORIAL HOSPITAL B.A BILL FOR AUGUST 112.00  
 WC.CHA.MIX 140.00 WC.CHA.MIX 196.00 WC.CHA.MIX 364.00\_ TOTAL: 812.00 AUDITOR GENERAL  
 FUND GANT, JASON STATE CONVENTION 121.38 STATE CONVENTION 80.00 HOTEL STATE CONVENTION  
 363.83 OFFICE PRODUCTS CENTER INC 759999 50.07 757131 145.00 \*\*PAYROLL EXPENSES 9/22/2023 -  
 9/22/2023 5,868.50\_ TOTAL: 6,628.78 TREASURER GENERAL FUND OFFICE PRODUCTS CENTER INC  
 757542 142.84 759999 35.00 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 4,071.09\_ TOTAL: 4,248.93  
 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 0200000042-00-6 57.02 COTTON,  
 STEVEN CR-23-10 22.44 APPEARA 0899582 28.12 THOMSON REUTERS - WEST 1003622533 20.64  
 1003622533 184.23 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 7,570.50\_ TOTAL: 7,882.95 COURT  
 APPOINTED ATTY GENERAL FUND LA CROIX, PATRICIA 11JUV22-27 919.32 HEIN LAW OFFICE 23-205  
 582.96 SWIER LAW FIRM PROF. LLC CRI 23-208 513.30\_ TOTAL: 2,015.58 GOVERNMENT BLDGS GENERAL  
 FUND CULLIGAN WATER CONDITIONING 81331 4.00 POWERS PORT A POT 5790 270.00  
 NORTHWESTERN ENERGY 2622235-6 1,472.41 APPEARA 4636-00000 80.69 \*\*PAYROLL EXPENSES  
 9/22/2023 - 9/22/2023 1,938.67\_ TOTAL: 3,765.77 DIR OF EQUALIZATION GENERAL FUND WEBER,  
 DENISE MEALS 214.00 MCLEOD'S OFFICE SUPPLY 2568 326.12 OFFICE PRODUCTS CENTER INC 757382  
 770.48 759999 121.46 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 4,750.08\_ TOTAL: 6,182.14  
 REGISTER OF DEEDS GENERAL FUND OFFICE PRODUCTS CENTER INC 759999 35.00 757141 31.68  
 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 4,430.10\_ TOTAL: 4,496.78 VETERANS SERVICE GENERAL  
 FUND SEINER, JEROME VA CONFERENCE 121.38 VA CONFERENCE 47.18 \*\*PAYROLL EXPENSES  
 9/22/2023 - 9/22/2023 1,213.85\_ TOTAL: 1,382.41 GIS GENERAL FUND OFFICE PRODUCTS CENTER INC  
 752219 49.98 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 1,911.51\_ TOTAL: 1,961.49 SHERIFF  
 GENERAL FUND FORT RANDALL TELEPHONE 00045023-1 44.00 NORTHWESTERN ENERGY 2622263-8  
 613.53 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 22,941.69\_ TOTAL: 23,599.22 JAIL GENERAL FUND  
 JAMES DRUG INC 004115 16.42 FORT RANDALL TELEPHONE 00045023-1 44.00 NORTHWESTERN ENERGY

2622263-8 613.54 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 15,725.44\_ TOTAL: 16,399.40 JUVENILE  
 DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 62 19,286.39  
 NORTHWESTERN ENERGY 2793293-8 98.54 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 105.93\_  
 TOTAL: 19,490.86 NURSE GENERAL FUND SD DEPARTMENT OF HEALTH JULY THRU DEC 2023 7,689.77  
 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 1,363.64 WIC GENERAL FUND \*\*PAYROLL EXPENSES  
 9/22/2023 - 9/22/2023 1,596.25\_ TOTAL: 10,649.66 MENTALLY ILL GENERAL FUND LEWNO, LUCY A.C.  
 CASE 156.63 KATTERHAGEN, MARK A.M. CASE 12.00 LARSON, VAL A.M. CASE 12.00 GOEHRING, KEITH  
 A.C. MENTAL 112.00 J.L. MENTAL 112.00 G.Z. MENTAL 112.00 MI AS 112.00 YANKTON COUNTY  
 SHERIFF'S DEPARTMENT A.C. INVOICE 202306708 50.00\_ TOTAL: 678.63 COUNTY FAIR GENERAL FUND  
 BOMGAARS SUPPLY INC 003-306-9 37.98 003-306-9 28.74 NORTHWESTERN ENERGY 2622537-5 201.26  
 WAGNER BUILDING SUPPLY 948 16.98 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 69.92\_ TOTAL:  
 354.88 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION JULY MILEAGE 149.85 ROUSE, KEITH  
 REFUND DEPOSIT 150.00 OFFICE PRODUCTS CENTER INC 757667 39.16\_ TOTAL: 339.01 WEED GENERAL  
 FUND BOMGAARS SUPPLY INC 003-306-9 5.00 003-306-9 26.47 003-306-9 28.15 C&R SUPPLY INC  
 101933 658.42 VANDIEST SUPPLY COMPANY 80013 9,040.00 80014 2,476.40 80015 3,044.00  
 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 3,223.41\_ TOTAL: 18,501.85 HIGHWAY COUNTY ROAD &  
 BRID S&K TRUCK REPAIR & WASH HWY DEPT #000020126 58.08 CAHOY'S GENERAL STORE LA SHOP #12  
 71.99 DANTE AG & TIRE, LLC CHARMIX CO HWY 850.00 TITAN MACHINERY WAGNER BP0011198 303.50  
 BP0011198 151.84 KOOPAL, CHAD MEALS 14.00 BEESON REPAIR 2052 & 2053 136.00 2053 333.55  
 PLATTE BODY SHOP 130553 37.80 BUTLER MACHINERY COMPANY C15163 213.76 C15163 303,337.71  
 MIDWEST AG CENTER 1840 73.97 1840 8.99 1840 146.94 OFFICE PRODUCTS CENTER INC 757471 124.83  
 ROCKMOUNT RESEARCH & ALLOYS, INC 300582 828.01 300582 302.78 \*\*PAYROLL EXPENSES 9/22/2023  
 - 9/22/2023 22,305.13\_ TOTAL: 329,298.88 COMMUNICATIONS CENTER 911 SERVICE FUND FORT  
 RANDALL TELEPHONE 00045023-1 44.14 NORTHWESTERN ENERGY 2622263-8 613.54 \*\*PAYROLL  
 EXPENSES 9/22/2023 - 9/22/2023 9,305.66\_ TOTAL: 9,963.34 EMERGENCY DISASTER EMERGENCY &  
 DISAST MICHAEL KOTAB BALL HITCH 132.73 MOTOROLA SOLUTIONS INC 1036334928 123.10  
 1036334928 241.01 JAIL 24/7 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 1,218.93\_ TOTAL: 1,715.77  
 \*\*PAYROLL EXPENSES 9/22/2023 - 9/22/2023 2,426.21\_ TOTAL: 2,426.21 LAW LIBRARY LAW LIBRARY  
 THOMSON REUTERS - WEST 1000197136 2,364.00 1000197136 2,364.00\_ TOTAL: 4,728.00  
 ===== FUND TOTALS ===== 101 GENERAL FUND 131,126.33 201 COUNTY  
 ROAD & BRIDGE 329,298.88 207 911 SERVICE FUND 9,963.34 226 EMERGENCY & DISASTER 2,923.05 248  
 24/7 1,218.93 766 LAW LIBRARY 4,728.00 ----- GRAND TOTAL: 479,258.53 -  
 -----



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – October 12, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, October 12, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the September 28, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for October 12, 2023. All in favor, motion carried.

**Auditor Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Auditor’s Account with Treasurer for the month ending September 30, 2023, for \$8,609,586.88. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$ 8,561,807.87
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 47,179.01
TOTAL	\$ 8,609,586.88

**Treasurer Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Treasurer’s Report for the month ending September 30, 2023, for \$8,609,586.88. All in favor, motion carried.

BEGINNING BALANCE	\$ 9,003,132.32
TOTAL INCOME	\$ 880,101.50
TOTAL EXPENSES	\$ 1,273,646.94
ENDING BALANCE	\$ 8,609,586.88

**Register of Deeds Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending September 30, 2023, in the amount of \$7,410.50. All in favor, motion carried.

**Plats:**

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Lot 8, Bechen Addition, In Gov. Lot 1 of Section 20, T97N, R64W of the 5<sup>th</sup> P.M., Howard Township near 387<sup>th</sup> Ave and 289<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Drainage Hearing:**

The Public Hearing was opened with no protest present. A motion was made by Soukup and seconded by Mushitz to approve Drainage Permit 2023-09 of Tim Maag for SW ¼ of SE ¼ of Section 29, Township 97N, Range 61-62W, Choteau Creek Township, near the intersection of 405<sup>th</sup> Avenue and 290<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Mushitz and seconded by Soukup to approve Drainage Permit 2023-10 of Dan Merkwon for the SW ¼ of SW ¼ of Section 24, Township 97N, Range 66-67W, Jackson Township, near the intersection of 373<sup>rd</sup> Avenue and 289<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl presented two road and bridge grant applications to the Commission for review and approval.

A motion was made by Soukup and seconded by Mushitz to approve the grant application from Lone Tree Township for a total amount of \$51,339.70 with \$41,071.76 the County share and \$10,267.94 the Township share. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the grant application from Jackson Township for a total amount of \$25,513.70 with \$20,410.96 the County share and \$5,102.74 the Township share. All in favor, motion carried.

Superintendent Cimpl also updated the Commission regarding no asbestos found in the 355 Lake St Lake Andes house, employee hours from 10 hour days to 8 hour days, ok to assist City of Platte with moving some rocks for the Lake Platte project, and fuel quotes for a year.

A motion was made by Soukup and seconded by Mushitz to approve the purchase of the old Lake Andes Highway Shop in the amount of \$20,000 from the General Fund to the Highway Fund. All in favor, motion carried.

**SD DOT 511 System:**

Emergency Management Director Mike Kotab, Sheriff Randy Thaler, and Superintendent Cimpl discussed a new opportunity for Counties to issue travel advisories and close roads through the SD Department of Transportation 511 System during severe weather. Discussion was held on when and who would decide travel advisories to be posted for County roads, as well as possibly dividing the County North and South along 285<sup>th</sup> Street.

A motion was made by Soukup and seconded by Mushitz to approve the County participation in the 511 System. All in favor, motion carried.

**National Center for Public Lands:**

The National Association of Counties is creating a National Center for Public Lands Center to assist Counties across the country with government policies related to public lands.

A motion was made by Soukup and seconded by Mushitz to approve joining the NACo National Center for Public Lands Center at a cost of \$1,647.16. All in favor, motion carried.

**Courthouse Closed:**

A motion was made by Soukup and seconded by Mushitz to close the Courthouse on Tuesday, December 26<sup>th</sup> due to the State closing all offices. All in favor, motion carried.

**Personnel:**

A motion was made by Mushitz and seconded by Soukup to Hire Mataya Cournoyer as full-time jailer, effective 9/29/23 at \$19.46 per hour All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed drainage questions, Treasurer delinquent tax list will include physical address, update on CD's, participation in Homecoming Parades, Facebook pages, inventory list, and property sale results. No action taken.

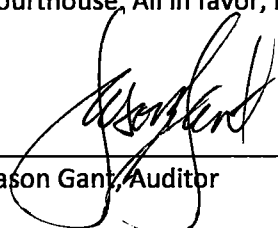
**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, October 26<sup>th</sup> at the Courthouse, 10:00 am on Thursday, November 9<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, November 30<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 11:25 am until the next Regular Session Thursday, October 26, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 10-12-2023 COMMISSIONERS GENERAL FUND REISER LUMBER CHARLES MIX CO 49.00 TECH SOLUTIONS 240313-6 78.19 PLATTE ENTERPRISE 16452 227.16 PECHOUS PUBLICATIONS LLC SEPT ADS 474.16 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,639.80\_ TOTAL: 2,468.31 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310\_092023 730.00 SCHAEFER, DEAN 072559J 54.00

FORT RANDALL TELEPHONE 121856-0 199.87 ODENS, MELISSA A. 11CRI19-250 TRANSCRIPT 415.40\_ TOTAL: 1,399.27 AUDITOR GENERAL FUND TECH SOLUTIONS 240313-6 542.65 CENTURY LINK 79370060 4.79 FORT RANDALL TELEPHONE 121856-0 156.99 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 5,868.85\_ TOTAL: 6,573.28 TREASURER GENERAL FUND TECH SOLUTIONS 240313-6 352.42 CENTURY LINK 79370060 11.05 FORT RANDALL TELEPHONE 121856-0 152.24 MCLEOD'S OFFICE SUPPLY 69093 199.91 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 4,106.05\_ TOTAL: 4,821.67 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 240313-6 71.41 LUKE YELLOW ROBE 11JUV23-30 1,500.00 ACCESS GRANTED SECURITY CAMERAS 85.00 BLUE360 MEDIA B100105031778 96.75 CITY OF LAKE ANDES 42-00-6 55.84 CENTURY LINK 79370060 15.86 FORT RANDALL TELEPHONE 121345-2 236.73 KOK, DALLAS S.A. SEPT BILL 60.00 OFFICE PRODUCTS CENTER INC 757441 299.26 APPEARA 4636-00001 27.71 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 7,577.90\_ TOTAL: 10,026.46 COURT APPOINTED ATTY GENERAL FUND DERRICK JOHNSON 11CRI23-207 350.10 KENNEDY PIER LOFTUS & REYNOLDS, LLP 11CRI20-000276 3,248.40\_ TOTAL: 3,598.50 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 240313-6 71.41 AEL 33323 988.20 PLATTE TREE & LAWN CARE CHASMIX COURTHOUSE 569.76 CITY OF LAKE ANDES 48-00-3 514.63 LAKE ANDES LUMBER COMPANY LLC 2313 85.88 KOK, DALLAS SEPT BILL 61.50 LAKE ANDES FARMER'S CO-OP CHAMIX 28.39 NORTHWESTERN ENERGY 3024556-7 171.88 APPEARA 4636-00000 83.19 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 2,333.82\_ TOTAL: 4,908.66 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 240313-6 720.42 BEST WESTERN RAMKOTA HOTEL CHARLES MIX CO 605.00 CENTURY LINK 79370060 11.01 FORT RANDALL TELEPHONE 121856-0 152.24 OFFICE PRODUCTS CENTER INC 757382 937.29 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 4,387.33\_ TOTAL: 6,813.29 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM409112 70.70 TECH SOLUTIONS 240313-6 255.42 CENTURY LINK 79370060 6.92 FORT RANDALL TELEPHONE 121856-0 160.19 MCLEOD'S OFFICE SUPPLY 70474 45.00 MICROFILM IMAGING SYSTEMS CHARMROD 685.00 OFFICE PRODUCTS CENTER INC 757141 37.51 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 4,408.11\_ TOTAL: 5,668.85 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 240313-6 110.41 CENTURY LINK 79370060 13.81 FORT RANDALL TELEPHONE 121856-0 152.24 OFFICE PRODUCTS CENTER INC 757691 215.98 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,213.85\_ TOTAL: 1,706.29 GIS GENERAL FUND TECH SOLUTIONS 240313-6 187.42 CENTURY LINK 79370060 4.71 FORT RANDALL TELEPHONE 121856-0 152.24 OFFICE PRODUCTS CENTER INC 752219 133.88 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,918.43\_ TOTAL: 2,396.68 SHERIFF GENERAL FUND GRAHAM TIRE MITCHELL 402715 781.24 SD DEPARTMENT OF PUBLIC SAFETY N1442294SR 2,340.00 ULTIMATE SHINE CAR WASH, LCC SEPTEMBER 36.00 CITY OF LAKE ANDES 383-00-1 259.01 AT&T MOBILITY 287286061717 422.80 GALLS 3871867 133.98 K TIRE AND OIL LLC 1066 181.43 APPLIED CONCEPTS, INC 426268 291.25 CIVIL AIR PATROL MAGAZINE 1911750 55.00 CENTURY LINK 79370060 14.15 B&L COMMUNICATIONS 20338 85.00 FORT RANDALL TELEPHONE 94722-0 213.65 45023-1 44.71 KOK, DALLAS SEPT. BILL 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,554.02 OFFICE PRODUCTS CENTER INC 757625 194.99 SEVERSON SERVICE 1-779 136.00 DAVE'S SERVICE 71261,71239 321.95 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 22,308.53\_ TOTAL: 30,500.21 JAIL GENERAL FUND GRAHAM TIRE MITCHELL 402715 428.36 CAHOY'S GENERAL STORE 16 397.70 CITY OF LAKE ANDES 383-00-1 259.01 WAGNER FAMILY DENTAL A.H. 140.00 K TIRE AND OIL LLC 1066 233.75 CENTURY LINK 79370060 14.15 BEST PROPANE 025756 382.53 CASH-WAY DISTRIBUTING CO 503330 6,729.99 RANDY THALER GROCERIES REIMBURSEMENT 61.63 FORT RANDALL TELEPHONE 94722-0 213.65 45023-1 44.71 HILLYARD / SIOUX FALLS 229202 217.03 LAKE ANDES FARMER'S CO-OP CMCLAW 245.67 OFFICE PRODUCTS CENTER INC 757625 110.50 WAGNER BUILDING SUPPLY 2310-376950 1,196.00 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 14,161.76\_ TOTAL: 24,836.44 CORONER GENERAL FUND PETERS FUNERAL HOME LLC D.B. 657.34 D.B. 60.00 L.I 640.00 A.K. 12.24 B.C. 17.34 R.K. 2.04 J.M. 10.20 R.S. 17.34 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 2,025.00\_ TOTAL: 3,441.50 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES 385-00-3 57.11 FORT RANDALL TELEPHONE 90625-4 45.68\_ TOTAL: 102.79 POOR RELIEF GENERAL FUND MINNEHAHA COUNTY AUDITORS OFFICE A.K. INVOICE #4279 245.56\_ TOTAL: 245.56 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENT NOVEMBER 743.73 HILKEMANN, JERICA LA TO PLATTE 61.20 LA TO PLATTE 28.00 PLATTE HEALTH CENTER AVERA B00000003644 383.00 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,397.69\_ TOTAL: 2,613.62 WIC GENERAL FUND WAGNER EARLY CHILDHOOD OFFICE RENT NOVEMBER 330.00 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,563.80\_ TOTAL: 1,893.80 MENTALLY ILL GENERAL FUND YOUNGBERG LAW A.C. 203.30 DERRICK JOHNSON 11IVC23-08 507.60 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 1,541.96 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC TS,ST,CD 225.00 TOTAL: 2,657.86 RECREATION TITLE 5 GRA GENERAL FUND BOYS & GIRLS CLUB BUDGET REQUEST 10,000.00\_ TOTAL: 10,000.00 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES 161-00-9 58.04 81-00-8 30.48 FORT RANDALL TELEPHONE 91649-4 107.28 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 131.10\_ TOTAL: 326.90 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 240313-6 71.41 CENTURY LINK 79370060 4.48 FORT RANDALL TELEPHONE 121856-0 152.24 OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC 123.05\_ TOTAL: 351.18 WEED GENERAL FUND TECH SOLUTIONS 240313-6 139.42 FORT RANDALL TELEPHONE 121856-0 147.50 LAKE ANDES FARMER'S CO-OP CHAMIX 55.00 PLATTE ENTERPRISE 16452 448.00 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 3,071.42\_ TOTAL:

3,861.34 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER 95809 1,066.68 GRAHAM TIRE  
 MITCHELL 400548 763.28 TECH SOLUTIONS 240313-6 168.42 GARRETT TIRES & TREADS 5002233 66.50  
 MYERS SANITATION 58638 125.30 WRIGHT, ROD PICK UP BLADE 14.00 CITY OF LAKE ANDES 45-00-0  
 61.49 AT&T MOBILITY 287307157160 226.40 GERSTNER OIL CO 5100 6,210.79 PRODUCTIVITY PLUS  
 ACCOUNT 494837 855.44 LAKE ANDES LUMBER COMPANY LLC 2313 2.36 CENTURY LINK 79370060 9.32  
 THE ROAD GUY CONSTRUCTION INC 4563 418,500.00 4563 106,650.00 4563 18,600.00 4563 5,000.00  
 4563 48,691.08 RANDALL COMMUNITY WATER DISTRICT 2970 40.00 B&L COMMUNICATIONS 20364  
 224.64 BOMGAARS SUPPLY INC 003-008-1 254.75 BUTLER MACHINERY COMPANY C15163 48.62 C15163  
 370.01 DIAMOND MOWERS 251017 254.78 FORT RANDALL TELEPHONE 128001-1 114.51 33781-3  
 102.88 121856-0 106.48 HORST, JERALD HORST, JERALD 14.00 TRUENORTH STEEL HU0000042145  
 9,622.80 LAKE ANDES FARMER'S CO-OP CHAMIX 4,316.40 MIDSTATE COMMUNICATIONS 64835-3  
 107.14 MIDWEST AG CENTER 1840 74.12 1840 154.45 1840 104.96 OFFICE PRODUCTS CENTER INC  
 757471 23.18 CITY OF PLATTE 75026000 69.18 PLATTE ENTERPRISE 16452 418.31 DAVE'S SERVICE CMC  
 HWY 1,007.50 STANDY , KORY LEE GRAVEL 13,647.78 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999  
 21,927.36\_ TOTAL: 660,014.91 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES  
 383-00-1 259.02 AT&T MOBILITY 287286061717 52.61 SANTEL COMMUNICATIONS COOPERATIVE INC.  
 00220608-0 30.00 CENTURY LINK 79370060 14.14 B&L COMMUNICATIONS 20337 810.00 FORT  
 RANDALL TELEPHONE 94722-0 213.64 45023-1 44.72 MIDSTATE COMMUNICATIONS 12332-6 136.12  
 31534-0 63.05 OFFICE PRODUCTS CENTER INC 757625 110.31 \*\*PAYROLL EXPENSES 10/06/2023 -  
 99/99/9999 8,542.30\_ TOTAL: 10,275.91 EMERGENCY DISASTER EMERGENCY & DISAST TECH  
 SOLUTIONS 240313-6 59.00 DAKOTA SCUBA 1162,1166 1,915.81 1162,1166 129.90 FORT RANDALL  
 TELEPHONE 90669-6 53.14 JAIL 24/7 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 1,171.70\_ TOTAL:  
 3,329.55 \*\*PAYROLL EXPENSES 10/06/2023 - 99/99/9999 2,426.21\_ TOTAL: 2,426.21 LAW LIBRARY LAW  
 LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00\_ TOTAL: 2,364.00 ===== FUND  
 TOTALS ===== 101 GENERAL FUND 131,212.46 201 COUNTY ROAD & BRIDGE 660,014.91  
 207 911 SERVICE FUND 10,275.91 226 EMERGENCY & DISASTER 4,584.06 248 24/7 1,171.70 766 LAW  
 LIBRARY 2,364.00 ----- GRAND TOTAL: 809,623.04



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – October 26, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, October 26, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Mushitz and seconded by Soukup to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the October 12, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for October 26, 2023. All in favor, motion carried.

**Public Comments:**

CJ Jones visited with the Commission regarding concerns about law enforcement jurisdiction along the Missouri River and cooperation with neighboring Counties.

**Plats:**

A motion was made by Stotz and seconded by Soukup to approve the PLAT of Lot 4 in the Honke Addition in the SW1/4 of Section 21, T96N, R65W of the 5<sup>th</sup> P.M., White Swan Township near 382<sup>nd</sup> Ave and 295<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl updated the Commission on the status of removing the house and trees at 355 Lake St and the vacant lot to the West. Three quotes were obtained to remove the house and trees.

COMPANY	COST/GALLON
Berens Excavating	\$8,000.00
R&R Excavating	\$24,089.85
Wagner Building & Supply	\$11,902.09

A motion was made by Soukup and seconded by Mushitz to approve the Berens Excavating quote of \$8,000.00. All in favor, motion carried.

Superintendent Cimpl also reviewed the fuel plan for the next year and will be putting together bids for the December meeting; possible new employees; gravel quality; and ok to attend conference in Chamberlain.

**Sheriff's Office:**

Sheriff Randy Thaler presented the 2024 Prisoner Housing Contracts which include a daily rate increase from \$70 to \$90. A motion was made by Mushitz and seconded by Soukup to approve and sign the new contracts. All in favor, motion carried.

**Personnel:**

A motion was made by Mushitz and seconded by Soukup to  
Approve the hire of Chel Larsen, part time Jailer, at a rate of \$18.73, effective 10/13/23  
Approve the resignation of Jeremiah Nelson, Jailer/Deputy Sheriff, effective 10/18/23  
All in favor, motion carried.

**Travel:**

A motion was made by Soukup and seconded by Mushitz to  
Approve travel for DOE to conference on November 9<sup>th</sup> in Brookings  
All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the Courthouse office space, color copier printer to be shared by  
numerous departments, and the 2024 Election. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, November 9<sup>th</sup> at the Courthouse  
and at 10:00 am on Thursday, November 30<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Mushitz and seconded by Soukup to adjourn at 11:05 am until the next  
Regular Session Thursday, November 9, 2023, at 10:00 am at the Courthouse. All in favor, motion  
carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 10-26-2023 NON-DEPARTMENTAL GENERAL FUND SD ASSOCIATION OF COUNTY  
COMMISSIONERS NATIONAL CENTER FOR PUBLIC 1,647.16\_ TOTAL: 1,647.16 COMMISSIONERS  
GENERAL FUND COLIN SOUKUP MEETINGS TRAVEL 117.30 STOTZ, NICK MEETINGS TRAVEL 77.52  
WIEMAN LAND & AUCTION LOT AUCTION 5,018.34 SD ASSOCIATION OF COUNTY COMMISSIONERS  
QUARTLEY ASSESSMENT 1,434.00 COMMERCIAL STATE BANK 9761 99.71 FARM & HOME PUBLISHERS  
LTD 717387 360.00 KEITH MUSHITZ TRAVEL MEETINGS 77.52 TRAVEL MEETINGS 510.30 TRAVEL  
MEETINGS 14.10 TRAVEL MEETINGS 225.00\_ TOTAL: 7,933.79 INSURANCE GENERAL FUND LIBERTY  
MUTUAL INSURANCE 9000417306 2,059.00 SDML WORKERS COMP FUND MEMBER #89 65,409.00\_  
TOTAL: 67,468.00 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 GANT,  
JASON ELECTION MEETING PLATTE 45.90 ELECTION SCHOOL WORKSHOP 168.30 ELECTION SCHOOL  
WORKSHOP 80.00 ELECTION SCHOOL WORKSHOP 310.70 ES&S CD2070078 5,520.38\_ TOTAL: 6,289.57  
COURTS GENERAL FUND SD PUBLIC HEALTH LAB 51229\_092023 40.00 VERIZON BUSINESS 764033000  
X26 90.14 ODENS, MELISSA A. 11CRI19-250 458.80\_ TOTAL: 588.94 AUDITOR GENERAL FUND QUADIENT  
LEASING USA, INC. 01023108 164.34 COMMERCIAL STATE BANK 9761 81.85\_ TOTAL: 246.19 TREASURER  
GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29\_ TOTAL: 164.29 STATES ATTORNEY  
GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 STATE BAR OF SOUTH DAKOTA 16987  
500.00 APPEARA 4636-0001 28.12 4636-0001 27.02 THOMSON REUTERS - WEST 1003622533 20.64  
1003622533 184.23\_ TOTAL: 924.30 COURT APPOINTED ATTY GENERAL FUND TREVOR F. STOKES, PH.D.  
11CRI19-250 2,400.00 DAILEY LAW, PROF LLC 11CRI23-158 713.70 11CRI23-200 713.70 WEDDELL,  
RODNEY OVERPAYMENT ON CAA 1.00 HEIN LAW OFFICE CRI 23-116 580.08 19-409 259.96 GOEHRING,  
KEITH 23-181 541.69 WHALEN, TIMOTHY R 11CRI21-67 312.60 11CRI22-176 252.50 11CRI21-361 314.50  
11CRI23-40 3,943.65 11CRI22-165 142.60 11CRI23-62 534.35\_ TOTAL: 10,710.33 ABUSED/NEG CHILD  
DEFEN GENERAL FUND BERTSCH LAW OFFICE PC 11JUV21-000014 9,548.30 HEIN LAW OFFICE HEIN LAW  
OFFICE 917.60 JUV 21-39 687.20 JUV 21-39 524.27 GOEHRING, KEITH GDN22-7 769.23 JUV22-25  
1,199.55\_ TOTAL: 13,646.15 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING  
81331 72.00 TC'S LAWN CARE 23-166 150.00 U.S. BANK ST. PAUL 238491000 17,831.25 3D OIL & LP, LLC  
LC1373 12,900.00 COMMERCIAL STATE BANK 9761 305.28 9761 400.22 NORTHWESTERN ENERGY  
2622235-6 1,180.69 APPEARA 4636-00000 82.19\_ TOTAL: 32,921.63 DIR OF EQUALIZATION GENERAL  
FUND QUADIENT LEASING USA, INC. 01023108 164.29 U.S. BANK 4484734550024559 318.59  
COMMERCIAL STATE BANK 9761 20.83 9761 117.40 MARSHALL & SWIFT/BOECKH, LLC 275077 1,946.95  
765899 2,694.05\_ TOTAL: 5,262.11 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC.  
01023108 164.29\_ TOTAL: 164.29 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC.  
01023108 164.29 TYLER TECHNOLOGIES VS-SDA-019-2023 449.00\_ TOTAL: 613.29 GIS GENERAL FUND  
QUADIENT LEASING USA, INC. 01023108 164.29\_ TOTAL: 164.29 SHERIFF GENERAL FUND U.S. BANK  
4484734550024559 519.14 NORTHWESTERN ENERGY 2622263-8 508.65\_ TOTAL: 1,027.79 JAIL  
GENERAL FUND WAGNER COMMUNITY MEMORIAL HOSPITAL N.N.& T.Z CARE 3,054.68 N.N.& T.Z CARE  
344.96 AMG RADIOLOGY YANKTON YIA00264653997 10.48 AVERA ST BENEDICT LAKE ANDES  
PR.CHM.LAW (BILL #54) 52.02 COMMERCIAL STATE BANK 5677 88.74 NORTHWESTERN ENERGY  
2622263-8 508.65\_ TOTAL: 4,059.53 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE

DETENTION CENTER 62 25,037.68 NORTHWESTERN ENERGY 2793293-8 33.51 TOTAL: 25,071.19 NURSE  
 GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 HILKEMANN, JERICA LA TO PLATTE  
 61.20 LA TO PLATTE 28.00\_ TOTAL: 253.49 MENTALLY ILL GENERAL FUND LEWIS & CLARK BEHAVIORAL  
 HEALTH SERVIC CHARS MIX CO. 426.00\_ TOTAL: 426.00 COUNTY FAIR GENERAL FUND NORTHWESTERN  
 ENERGY 2622537-5 104.11\_ TOTAL: 104.11 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING  
 USA, INC. 01023108 164.29\_ TOTAL: 164.29 WEED GENERAL FUND QUADIENT LEASING USA, INC.  
 01023108 164.29 OLSON, GARY BOARD MEETING 10/17 75.00 BOARD MEETING 10/17 8.16 U.S. BANK  
 4484734550024559 1,204.01 BUITENBOS, HENRY BOARD MEETING 10/17 75.00 BOARD MEETING 10/17  
 17.85 NEPODAL, LYLE D. BOARD MEETING 10/17 75.00 BOARD MEETING 10/17 22.95 BOMGAARS  
 SUPPLY INC 003-306-9 180.07 MILLS, MARVIN BOARD MEETING 10/17 75.00 BOARD MEETING 10/17  
 7.14 RADOS, CLAYTON BOARD MEETING 10/17 75.00 BOARD MEETING 10/17 13.26 WAGNER BUILDING  
 SUPPLY 2426 16.15\_ TOTAL: 2,008.88 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL  
 CHARMIX HWY 3,783.56 CHARMIX HWY 40.00 REISER LUMBER 220325 49.00 QUADIENT LEASING USA,  
 INC. 01023108 164.29 SUMMIT CONTRACTING 4812 56,493.83 CAHOY'S GENERAL STORE CHARMIX HWY  
 32.40 DANTE AG & TIRE, LLC CHAR MIX CO HWY 306.00 PRODUCTIVITY PLUS ACCOUNT 495837 2,329.06  
 U.S. BANK 4484734550024559 1,050.23 BOMGAARS SUPPLY INC 003-008-1 369.81 CHARLES MIX  
 ELECTRIC 860501 126.90 GEDDES FARMERS CO-OP 21584 441.01 21584 170.00 21584 848.10 C&B  
 OPERATIONS LLC 1214 532.90 TRUENORTH STEEL HU0000042250 5,633.10 KELLY'S AUTO PARTS 1360  
 35.00 1360 30.78 MEYERINK FARM SERVICE CHARMIX- HWY 219.67 CHARMIX- HWY 36.92 CHARMIX-  
 HWY 181.71 CHARMIX- HWY 1,809.50 MIDWEST AG CENTER 1840 31.98 NORTHWESTERN ENERGY  
 2622233-1 171.25 2594849-8 130.81 4104669-9 22.99 3671726-2 30.84 PECHOUS PUBLICATIONS LLC  
 CHARMIX HWY 526.50 WAGNER BUILDING SUPPLY 742 38.98\_ TOTAL: 75,637.12 COMMUNICATIONS  
 CENTER 911 SERVICE FUND NORTHWESTERN ENERGY 2622263-8 508.65\_ TOTAL: 508.65 EMERGENCY  
 DISASTER EMERGENCY & DISAST U.S. BANK 4484734550024559 75.00 CHARLES MIX ELECTRIC 860501  
 47.60\_ TOTAL: 122.60 NON-DEPARTMENTAL STATE MOTOR REISER, STEVE REFUND 19.50 HR TRUCKING  
 REFUND 1,713.33 CUKA, MICHAEL REFUND 41.60 CHARLES MIX CO TREASURER REFUND 10.00 2023  
 CHEVY 15.00\_ TOTAL: 1,799.43 ===== FUND TOTALS ===== 101 GENERAL  
 FUND 181,859.61 201 COUNTY ROAD & BRIDGE 75,637.12 207 911 SERVICE FUND 508.65 226  
 EMERGENCY & DISASTER 122.60 742 STATE MOTOR 1,799.43 ----- GRAND  
 TOTAL: 259,927.41



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – November 9, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, November 9, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the October 26, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for November 9, 2023. All in favor, motion carried.

**Auditor Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Auditor's Account with Treasurer for the month ending October 31, 2023, for \$12,377,856.57. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$11,815,635.07
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 561,621.50
TOTAL	\$12,377,856.57

**Treasurer Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Treasurer's Report for the month ending October 31, 2023, for \$12,377,856.57. All in favor, motion carried.

BEGINNING BALANCE	\$ 8,609,586.88
TOTAL INCOME	\$ 5,577,800.36
TOTAL EXPENSES	\$ 1,809,530.67
ENDING BALANCE	\$12,377,856.57

**Register of Deeds Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending October 31, 2023, in the amount of \$7,745.00. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl discussed the upcoming Brosz Engineering visit, issues with the new Lake Andes Shop floor, and presented six road and bridge grant applications to the Commission for review and approval.

A motion was made by Mushitz and seconded by Soukup to approve the Rural Infrastructure Grant applications from the following Townships:

- Castalia Township for a total amount of \$16,885.00 with \$13,508.00 the County share and \$3,377.00 the Township share.
- Jackson Township for a total amount of \$63,000.00 with \$50,400 the County share and \$12,600.00 the Township share. All in favor, motion carried.
- Lone Tree Township for a total amount of \$55,000.00 with \$44,000.00 the County share and \$11,000.00 the Township share.

- Ree Township for a total amount of \$4,428.97 with \$3,543.18 the County share and \$885.79 the Township share.
- Rouse Township for a total amount of \$30,000.00 with \$24,000.00 the County share and \$6,000.00 the Township share.
- Wahehe Township for a total amount of \$9,007.00 with \$7,205.60 the County share and \$1,801.40 the Township share.

All in favor, motion carried.

**Emergency Management Services:**

Emergency Management Director Mike Kotab discussed the Hazard Mitigation Assistance Program Application and the need for District III's assistance.

A motion was made by Mushitz and seconded by Soukup to approve the \$14,400.00 cost of the Hazard Mitigation Plan Update, with the County's cost of \$3,600.00. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve Resolution #2023-227. All in favor, motion carried.

**RESOLUTION #2023-226**

**APPOINTMENT OF APPLICANT AGENT** For the Hazard Mitigation Assistance Program  
 WHEREAS Charles Mix County is submitting a Hazard Mitigation Assistance application to the Federal Emergency Management Agency and the State of South Dakota; and  
 WHEREAS Charles Mix County is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents.  
 NOW THEREFORE BE IT RESOLVED that Charles Mix County appoints Emergency Management Director Mike Kotab as the authorized Applicant Agent.

Dated this 9<sup>th</sup> day of November 2023.

Appointing Authority

Name: Nick Stotz

Charles Mix County Commission Chairperson

Signed \_\_\_\_\_

Date \_\_\_\_\_

Appointed Agent

Name: Mike Kotab

Charles Mix County Emergency Management Director

Signed \_\_\_\_\_

Date \_\_\_\_\_

**Alcoholic Beverage Licenses:**

Auditor Gant presented 8 of the 10 Alcoholic Beverage Licenses for renewal effective January 1, 2024.

A motion was made by Mushitz and seconded by Soukup to approve the Alcoholic Beverage License Renewal applications from the following businesses:

- American Wingshooting Lodge – Platte
- Choteau Creek Brewing Company – Wagner
- Choteau Creek Brewing Company – Wagner
- Dock 44 Marina – Platte
- Dollar General #16067 – Platte
- Ft. Randall Casino – Lake Andes
- Hidden Gem & Pad 71 – Wagner
- Platte Creek Store – Platte

All in favor, motion carried.

**Personnel:**

A motion was made by Mushitz and seconded by Soukup to  
 Accept Rick Sternberg retirement, effective 1/2/24

All in favor, motion carried.

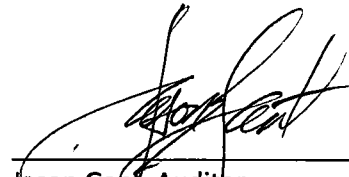
**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, November 30<sup>th</sup> at the Courthouse and Thursday, December 14, 2023, at the Courthouse.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 11:07 am until the next Regular Session Thursday, November 30, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

C O U N C I L R E P O R T 11-9-2023 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 78.19 HEIN, JIM ASBESTOS REPORT 575.00 PLATTE ENTERPRISE AUDITOR SUBSCRIPTION 48.00 PECHOUS PUBLICATIONS LLC PECHOUS PUBLICATIONS LLC 1,419.50 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 1,639.80\_ TOTAL: 3,760.49 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 50.00 MILEAGE 32.64 SCHAEFER, DEAN 101923A 626.00 PAYER, MARY JUROR FEES 50.00 MILEAGE 20.40 VANZEE, KENNETH JUROR FEES 50.00 MILEAGE 61.20 KOTAB, JOEL JUROR FEES 50.00 MILEAGE 51.00 DEPARTMENT OF HEALTH 56310\_102023 795.00 ELK SOLDIER, HEHAKA JUROR FEES 50.00 MILEAGE 1.02 FOUSEK, JAMES JUROR FEES 50.00 MILEAGE 40.80 MARTIN, JANICE JUROR FEES 50.00 MILEAGE 30.60 THOMPSON, ALYSSIA JUROR FEES 50.00 MILEAGE 34.68 VANDERWERFF, MICHAEL JUROR FEES 50.00 MILEAGE 63.24 BOWAR, CHERYL SUBPOENA 20.00 MILEAGE 156.06 FORT RANDALL TELEPHONE 0121856-0 199.87\_ TOTAL: 2,582.51 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 542.65 CENTURY LINK 79370060 5.83 TYLER TECHNOLOGIES 025-441729 10,012.12 FORT RANDALL TELEPHONE 0121856-0 156.99 OFFICE PRODUCTS CENTER INC 759999 41.12 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 5,828.80\_ TOTAL: 16,587.51 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 CENTURY LINK 79370060 14.02 TYLER TECHNOLOGIES 025-441729 10,012.12 FORT RANDALL TELEPHONE 0121856-0 152.24 OFFICE PRODUCTS CENTER INC 759999 35.00 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 4,106.05\_ TOTAL: 14,671.85 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 CITY OF LAKE ANDES 42-00-6 56.66 CENTURY LINK 79370060 35.01 TYLER TECHNOLOGIES 025-441729 26.00 FORT RANDALL TELEPHONE 00121345-2 236.73 KOK, DALLAS OCT SERVICE 60.00 OFFICE PRODUCTS CENTER INC 757441 122.01 APPEARA 4636-00001 (INVOICE0911996 27.71 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 7,547.88\_ TOTAL: 8,183.41 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 23-181 541.69 JOHNSON, GEORGE F. 11JUV23-000008 3,810.19 11CRI23-000097 2,566.72 STEFFEN, SANDY 11JUV22-31 1,742.30 HEIN LAW OFFICE 21-126 420.26 IVC 23-06 733.01 SADV 628.42 23-210 435.82 CR23-127 286.34 WHALEN, TIMOTHY R 11CRI23-140 683.85 11JUV22-30 1,207.50 11CRI22-162 6,653.69\_ TOTAL: 19,709.79 ABUSED/NEG CHILD DEFEN GENERAL FUND HEIN LAW OFFICE 21-16 1,367.41 GOEHRING, KEITH GOEHRING, KEITH 1,199.55 GDN 22-7 769.23\_ TOTAL: 3,336.19 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 CULLIGAN WATER CONDITIONING 81331 72.00 BADGER STATE RECOVERY 61695 40.00 CITY OF LAKE ANDES 48-00-3 735.78 JR ROOFING. LLC 052 860.00 SYNRGY SIGN COMPANY 231347 107.53 TYLER TECHNOLOGIES 025-441729 26.00 KOK, DALLAS OCT SERVICE 61.50 NORTHWESTERN ENERGY 3024556-7 146.80 APPEARA 4636-00000 81.19 SORLIEN PLUMBING C.M. COURT HOSUE 210.20 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 2,067.11\_ TOTAL: 4,479.52 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 720.42 HIRECLICK-KELOLAND EMPLOYMENT 165473 54.00 CENTURY LINK 79370060 11.91 TYLER TECHNOLOGIES 025-441729 6,518.45 FORT RANDALL TELEPHONE 0121856-0 152.24 MICROFILM IMAGING SYSTEMS CHAMIXEQU 120.00 OFFICE PRODUCTS CENTER INC 759999 35.00 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 5,108.61\_ TOTAL: 12,720.63 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 255.42 CENTURY LINK 79370060 9.42 TYLER TECHNOLOGIES 025-441729 26.00 FORT RANDALL TELEPHONE 0121856-0 160.19 OFFICE PRODUCTS CENTER INC 757141 255.01 759999 36.18 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 4,465.40\_ TOTAL: 5,207.62 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 110.41 PEPPER, DARRELL MILEAGE 9/14/23 13.26 UNTERBRUNNER, CRAIG M. MILEAGE 10/20/23 34.17 UNTERBRUNNER, CRAIG M. 34.17 CRISMAN, JOHN 9/12/23 MILEAGE 12.75 CENTURY LINK 79370060 14.01 FORT RANDALL TELEPHONE 0121856-0 152.24 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 1,213.85\_ TOTAL: 1,584.86 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 187.42 CENTURY LINK 79370060 5.88 TYLER TECHNOLOGIES 025-441729 26.00 FORT RANDALL TELEPHONE 0121856-0 152.24 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 1,927.26\_ TOTAL: 2,298.80 SHERIFF GENERAL FUND GRAHAM TIRE MITCHELL 402715 639.12 BADGER STATE RECOVERY 61696 40.00 RY'S AUTOMOTIVE SERVICE, LLC CHAS MIX CO S.O. 173.70 CITY OF LAKE ANDES 383-00-1 246.38 AT&T MOBILITY 287286061717 424.32 FEDEX 2483-9365-3 17.68 KRANIG'S TRACTOR REPAIR 387513 9,705.04 K TIRE AND OIL LLC 1080 1,431.96 CENTURY LINK 79370060 14.59 TYLER TECHNOLOGIES 025-441729 26.00 FORT RANDALL TELEPHONE 00045023-1 44.05 00094722-0 213.65 KOK, DALLAS OCT SERVICE 126.50 OFFICE PRODUCTS CENTER INC 757625 221.51 DAVE'S SERVICE CHAS MIX CO S.O. 80.00 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 21,444.59\_ TOTAL: 34,849.09 JAIL GENERAL FUND DETCO 0002085

256.35 BRECKE PEST CONTROL LLC 1758 110.00 CITY OF LAKE ANDES 383-00-1 246.38 QUADIENT  
 FINANCE USA, INC. 7900044080989613 1,508.00 K TIRE AND OIL LLC 1080 93.45 HIRECLICK-KELOLAND  
 EMPLOYMENT 165473 300.00 AVERA PATIENT FINANCIAL SERVICES RX6000438137 23.46 CENTURY LINK  
 79370060 14.59 CASH-WAY DISTRIBUTING CO 503330 4,152.12 AVERA ST BENEDICT PR.CHM.LAW  
 123.17 TYLER TECHNOLOGIES 025-441729 26.00 FORT RANDALL TELEPHONE 00045023-1 44.05  
 00094722-0 213.65 HILLYARD / SIOUX FALLS 229202 115.35 229202 291.68 OFFICE PRODUCTS CENTER  
 INC 757625 209.52 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 15,055.88\_ TOTAL: 22,783.65  
 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES 385-00-3 57.52 TYLER TECHNOLOGIES 025-  
 441729 26.00 FORT RANDALL TELEPHONE 00090625-4 45.68\_ TOTAL: 129.20 NURSE GENERAL FUND  
 WAGNER EARLY CHILDHOOD DECEMBER RENT 743.73 HILKEMANN, JERICA OCT TRAVEL 128.52 OCT  
 TRAVEL 42.00 MILEAGE 10/30,10/31 47.94 TYLER TECHNOLOGIES 025-441729 26.00 PLATTE HEALTH  
 CENTER AVERA B00000003659 383.00 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 986.19\_ TOTAL:  
 2,357.38 WIC GENERAL FUND WAGNER EARLY CHILDHOOD DECEMBER RENT 330.00 TYLER  
 TECHNOLOGIES 025-441729 25.99 LYNN NAMMINGA WIC MEETING 71.40 WIC MEETING 14.00  
 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 1,981.96\_ TOTAL: 2,423.35 MENTALLY ILL GENERAL  
 FUND LIFESCAPE 41753 60.00 LINCOLN COUNTY TREASURER 03-07540 1,965.48 HEIN LAW OFFICE IVC  
 23-08 862.91 GOEHRING, KEITH J.A. 107.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00  
 KENNEDY PIER LOFTUS & REYNOLDS, LLP P.C. INVOICE # 9381 203.30 ABILITY BUILDING SERVICES INC  
 TS,ST,CD 225.00 YANKTON COUNTY TREASURER 01-001953 135.00 01-001953 124.30\_ TOTAL: 3,802.99  
 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES 81-00-8 39.58 161-00-9 56.93 HIRECLICK-KELOLAND  
 EMPLOYMENT 165473 54.00 BEST PROPANE 25967 549.05 KAREN HERROLD DEPSOIT REIMBURSEMENT  
 100.00 TYLER TECHNOLOGIES 025-441729 25.99 FORT RANDALL TELEPHONE 00091649-4 107.28\_  
 TOTAL: 932.83 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 CENTURY LINK  
 79370060 4.88 FORT RANDALL TELEPHONE 00090669-6 53.14 0121856-0 152.24 OFFICE PRODUCTS  
 CENTER INC 757667 76.92\_ TOTAL: 358.59 WEED GENERAL FUND ROUSE, JOSH WEED & PEST BOARD  
 20.00 TECH SOLUTIONS 00240313-6 139.42 HARTLEY, DUSTIN WEED & PEST BOARD 20.00 TYLER  
 TECHNOLOGIES 025-441729 25.99 FORT RANDALL TELEPHONE 0121856-0 147.50 LAKE ANDES  
 FARMER'S CO-OP CHAMIX 30.00 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 3,200.34\_ TOTAL:  
 3,583.25 HIGHWAY COUNTY ROAD & BRID GEDDES GENERAL STORE CHASMIXHWY 7.49 TECH  
 SOLUTIONS 00240313-6 168.42 SUMMIT CONTRACTING 4952 79,001.93 MYERS SANITATION 59858  
 125.30 SPENCER QUARRIES/COMMERCIAL ASPHALT 02-CHARMIX 1,211,015.40 DMC WEAR PARTS LLC  
 3844 6,898.78 WRIGHT, ROD SF PARTS 14.00 CITY OF LAKE ANDES 45-00-0 60.28 AT&T MOBILITY  
 287307157160 227.00 GERSTNER OIL CO CHARLES MIX CO HWY 2,936.57 CHARLES MIX CO HWY  
 3,335.20 LAKE ANDES LUMBER COMPANY LLC 323871 CHARMIX CO 25.19 HIRECLICK-KELOLAND  
 EMPLOYMENT 165473 300.00 CENTURY LINK 79370060 8.68 TYLER TECHNOLOGIES 025-441729 25.99  
 BUTLER MACHINERY COMPANY 13PS0077010 315.70 C15163 909.00 DAKOTA'S BEST SEED CHARLPT  
 264.00 CHARLPT 264.00 FORT RANDALL TELEPHONE 00128001-1 114.51 00033781-3 102.88 0121856-0  
 106.48 HORST, JERALD SF TRIP 14.00 ROG'S AUTO INC 44972 6.05 LAKE ANDES FARMER'S CO-OP  
 CHAMIX 6,452.21 NORTHWESTERN ENERGY 2622233-1 127.83 2594849-8 130.19 CITY OF PLATTE  
 75026000 70.44 STAN HOUSTON EQUIPMENT COMPANY, INC. 108618 4,010.89 DAVID VANDERPOL  
 CONSTRUCTION CO INC 4119 19,112.28 WAGNER BUILDING SUPPLY 2311-378161 1,125.00 WHEELCO  
 TRUCK & TRAILER PARTS 417627 73.64 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 21,882.32\_  
 TOTAL: 1,359,231.65 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES 383-00-1  
 246.37 AT&T MOBILITY 287286061717 52.77 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-  
 0 30.00 CENTURY LINK 79370060 14.59 TYLER TECHNOLOGIES 025-441729 25.99 FORT RANDALL  
 TELEPHONE 00045023-1 44.04 00094722-0 213.64 MIDSTATE COMMUNICATIONS 00012332-6 136.12  
 00031534-0 63.05 OFFICE PRODUCTS CENTER INC 757625 52.70 \*\*PAYROLL EXPENSES 11/03/2023 -  
 11/03/2023 7,881.33\_ TOTAL: 8,760.60 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS  
 00240313-6 59.00 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 2,426.21\_ TOTAL: 2,485.21 JAIL 24/7  
 TYLER TECHNOLOGIES 025-441729 25.99 \*\*PAYROLL EXPENSES 11/03/2023 - 11/03/2023 1,191.18\_  
 TOTAL: 1,217.17 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00\_ TOTAL:  
 2,364.00 ===== FUND TOTALS ===== 101 GENERAL FUND 166,343.51 201  
 COUNTY ROAD & BRIDGE 1,359,231.65 207 911 SERVICE FUND 8,760.60 226 EMERGENCY & DISASTER  
 2,485.21 248 24/7 1,217.17 766 LAW LIBRARY 2,364.00 ----- GRAND TOTAL:  
 1,540,402.14



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – November 30, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, November 30, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Mushitz and seconded by Soukup to add States Attorney at 10:20 and approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the November 9, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for November 8, 2023, November 22, 2023, and November 28, 2023. All in favor, motion carried.

**Plats:**

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Tract 1 of Maybrook Farm Addition in the SW1/4 of Section 32, T96N, R62W of the 5<sup>th</sup> P.M., Choteau Creek Township near 399<sup>th</sup> Ave and 297<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the PLAT of Tracts 1, 2, and 3 of Fred Soukup's Addition in the N1/2 of the N1/2 of the NE1/4 of Section 29, T95N, R63W of the 5<sup>th</sup> P.M., Lawrence Township near 394<sup>th</sup> Ave and 301<sup>st</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Lot B of A.J. Backes First Addition in the SW1/4 of Section 19, T99N, R68W of the 5<sup>th</sup> P.M., Platte Township near 362<sup>nd</sup> Ave and 277<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Lot 1 of DeHaan First Addition in the NW1/4 of the NW1/4 of Section 34, T98N, R68W of the 5<sup>th</sup> P.M., Signal Township near 365<sup>th</sup> Ave and 284<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Drainage Hearing:**

The Public Hearing was opened with no protest present. A motion was made by Mushitz and seconded by Soukup to approve Drainage Permit 2023-11 of Harvey and Lee Robinson for NW ¼ of NW ¼ of Section 25, Township 97N, Range 66-67W, Jackson Township, near the intersection of 373<sup>rd</sup> Avenue and 289<sup>th</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion was made by Mushitz and seconded by Soukup to approve Drainage Permit 2023-12 of Michael Varilek for the E ½ of Section 12, Township 97N, Range 66-67W, Jackson Township, near the intersection of 374<sup>th</sup> Avenue and 293<sup>rd</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

**Alcoholic Beverage Licenses:**

Auditor Gant presented the final 2 Alcoholic Beverage Licenses for renewal effective January 1, 2024.

A motion was made by Mushitz and seconded by Soukup to approve the Alcoholic Beverage License Renewal applications from the following businesses:

- Lake Platte Golf Club – Platte
- Full Choke Lodge – Wagner

All in favor, motion carried.

**Executive Session:**

A motion was made by Mushitz and seconded by Soukup to enter into executive session at 10:19 am with States Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

Auditor Gant left the meeting at 10:20 am.

Commissioner Mushitz left the meeting at 10:23 am.

Register of Deeds Julie Pavel entered the meeting at 10:29 am and left the meeting at 10:34 am.

An end to executive session was declared at 10:45 am with no action taken.

Auditor Gant and Commissioner Mushitz returned to the meeting at 10:46 am.

**Executive Session:**

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 10:47 am with States Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 10:59 am with no action taken.

Commissioner Mushitz left the meeting at 10:59 am.

**Personnel:**

Deputy Register of Deeds Marcia Bierman joined the meeting.

A motion was made by Soukup and seconded by Stotz to

Approve the suspension of Marcia Bierman with pay until December 14<sup>th</sup>

Soukup and Stotz voted aye with Mushitz excused, motion carried.

Commissioner Mushitz returned to the meeting at 11:05 am.

**Assessor:**

Director of Equalization Denise Weber discussed with the Commission the need for a part-time employee.

A motion was made by Mushitz and seconded by Soukup to approve the hire of a part-time employee to work around 24 hours a month. All in favor, motion carried.

**Recess:**

The Commission recessed at 11:10 am to travel to the County Law Enforcement Center.

**Reconvene:**

The Commission reconvened the meeting at 11:14 am at the County Law Enforcement Center.

**Sheriff:**

Sheriff Randy Thaler provided a tour of the County Law Enforcement Center. No action taken.

**Recess:**

The Commission recessed at 11:37 am to travel to the Courthouse.

**Reconvene:**

The Commission reconvened the meeting at 11:44 am at the Courthouse.

**Extension 4-H:**

A motion was made by Soukup and seconded by Mushitz to approve the Memorandum of Understanding with SDSU for Extension and 4-H activities for 2024. All in favor, motion carried.

**Veteran Services:**

A motion was made by Mushitz and seconded by Soukup to approve, per SDCL 33A-1-22, the re-appointment of Jerry Seiner as the Veterans Service Officer through January 7, 2028. All in favor, motion carried.

**Lake Andes ETJ:**

Auditor Gant discussed that the Lake Andes Extra-Territorial Jurisdiction public meeting would be on Wednesday, January 17, 2024, at 7 pm at the Lake Andes Community Center. No action taken.

**Funeral Assistance:**

A motion was made by Stotz and seconded by Soukup to approve Funeral Assistance up to a maximum of \$3,000. All in favor, motion carried.

**Emergency Management Services:**

Auditor Gant discussed the Building Resilient Infrastructure and Communities (BRIC) Application.

A motion was made by Mushitz and seconded by Soukup to approve Resolution #2023-227. All in favor, motion carried.

**RESOLUTION #2023-227**

**APPOINTMENT OF APPLICANT AGENT For the Building Resilient Infrastructure and Communities (BRIC)**

WHEREAS Charles Mix County is submitting a Building Resilient Infrastructure and Communities (BRIC) application to the Federal Emergency Management Agency and the State of South Dakota; and

WHEREAS Charles Mix County is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents.

NOW THEREFORE BE IT RESOLVED that Charles Mix County appoints Emergency Management Director Mike Kotab as the authorized Applicant Agent.

Dated this 30<sup>th</sup> day of November 2023.

Appointing Authority

Name: Nick Stotz

Charles Mix County Commission Chairperson

Signed \_\_\_\_\_

Date \_\_\_\_\_

Appointed Agent

Name: Mike Kotab

Charles Mix County Emergency Management Director

Signed \_\_\_\_\_

Date \_\_\_\_\_

**Platte-Winner Bridge:**

A motion was made by Mushitz and seconded by Soukup to approve the letter to the US Department of Transportation stating Charles Mix County's support for a new bridge. All in favor, motion carried.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz to

Approve the additional pay to Karen Krcil for Veteran Services duties of \$500/month for four months.

All in favor, motion carried.

**Auditor Update:**


Auditor Gant reviewed the Court Appointed Attorney insurance claim for \$197,712.72, 2023 Budget adjustments, computer monitor contracts ending 12/31/23, DOH Naran device, US Bank credit card rebates, new 4-H building, office supply purchases, Auditor staff assisting Highway Department secretarial services, color printers, cleaning courtroom, and Boys & Girls Club thank you letter. No action taken.


**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, December 14<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, December 28<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:22 pm until the next Regular Session Thursday, December 14, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

  
\_\_\_\_\_  
Nick Stotz, Chairman

  
\_\_\_\_\_  
Jason Gant, Auditor

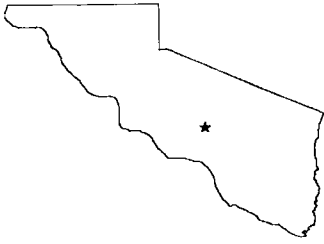
C O U N C I L R E P O R T 11-08-2023 DIR OF EQUALIZATION GENERAL FUND NORTHERN PLAINS APPRAISALS LLC CONFERENCE 12.00\_ TOTAL: 12.00 HIGHWAY COUNTY ROAD & BRID SDATAT CONF MIKE FUCHS 110.00 CONF BRIEN ROBERTS 110.00 CONF NATHAN BIERMAN 110.00 CONF NICK HOLTER 110.00\_ TOTAL: 440.00 ===== FUND TOTALS ===== 101 GENERAL FUND 12.00 201 COUNTY ROAD & BRIDGE 440.00 ----- GRAND TOTAL: 452.00

C O U N C I L R E P O R T 11-22-2023 COMMISSIONERS GENERAL FUND SD ASSOCIATION OF COUNTY COMMISSIONERS 2024 MEMBERSHIP 1,219.77 PLATTE ENTERPRISE 16571 635.55 \*\*PAYROLL EXPENSES

11/17/2023 - 11/17/2023 1,639.80\_ TOTAL: 3,495.12 ELECTIONS GENERAL FUND COMMERCIAL STATE BANK 9761 99.75\_ TOTAL: 99.75 COURTS GENERAL FUND GRAVES, ROBERT JUROR FEES 10.00 MILEAGE 51.00 ROUSE, JOSH JUROR FEES 10.00 MILEAGE 6.12 CAHOY'S GENERAL STORE 07 51.86 CWACH, ROBBIE JUROR FEES 10.00 MILEAGE 35.70 ORTIZ, EVA JUROR FEES 10.00 MILEAGE 18.36 ROTH, ROBERT JUROR FEES 10.00 MILEAGE 31.62 HOLIDAY, CONNIE JUROR FEES 10.00 MILEAGE 30.60 COOKE, MEGAN JUROR FEES 10.00 MILEAGE 32.64 LUCAS, DONALD JUROR FEES 10.00 MILEAGE 30.60 MERKWAN, DEBRA JUROR FEES 10.00 MILEAGE 22.44 FUERNISS, LORI JUROR FEES 10.00 MILEAGE 31.62 JOHANNSEN, BARBARA JUROR FEES 10.00 MILEAGE 18.36 PESICKA, CARLA JUROR FEES 10.00 SNYDER, MARY L. JUROR FEES 10.00 DUANE FUNK JUROR FEES 10.00 MILEAGE 16.32 GANT, JASON JUROR FEES 10.00 MILEAGE 16.32 PLOOSTER, ROD JUROR FEES 10.00 MILEAGE 45.90 ANDERSH, JORDAN JUROR FEES 250.00 MILEAGE 122.40 BOLTJES, TAMARA JUROR FEES 10.00 MILEAGE 30.60 BROOKS, JENIFER JUROR FEES 250.00 MILEAGE 5.10 CIHAK, ROGER JUROR FEES 10.00 MILEAGE 30.60 CROSBY, SCOTT JUROR FEES 10.00 MILEAGE 22.44 DARLING, TAMARA JUROR FEES 10.00 MILEAGE 27.54 DAUM, PHYLLIS JUROR FEES 10.00 MILEAGE 22.44 DEN BESTEN, TAYLOR JUROR FEES 10.00 MILEAGE 15.30 FARKE, GREGORY JUROR FEES 10.00 MILEAGE 23.46 FOSTER, SEI JUROR FEES 250.00 MILEAGE 102.00 FOXLEY, JODENE JUROR FEES 10.00 MILEAGE 36.72 GRAY, HAYLI JUROR FEES 10.00 HARRINGTON, TRACY JUROR FEES 10.00 MILEAGE 30.60 HEGGE, KATHY JUROR FEES 10.00 MILEAGE 32.64 HRDLICKA, LATASHE JUROR FEES 10.00 MILEAGE 26.52 IATALA, MATAGI JUROR FEES 10.00 MILEAGE 16.32 JORGENSEN, DAVID JUROR FEES 10.00 MILEAGE 18.36 KRCIL, TRAVIS JUROR FEES 250.00 MILEAGE 127.50 KREEGER, CATHERINE JUROR FEES 10.00 MILEAGE 16.32 KUCERA, BARBARA JUROR FEES 250.00 MILEAGE 107.10 KUHLMAN-BEESON, JENNIFER JUROR FEES 10.00 MILEAGE 36.72 KUIPER, KEVIN JUROR FEES 10.00 MILEAGE 30.60 KUIPER, MICHAEL JUROR FEES 10.00 MILEAGE 30.60 MCNINCH, SCOTT JUROR FEES 10.00 MILEAGE 18.36 MEIERS, RANDAL JUROR FEES 10.00 MILEAGE 18.36 MILLAR, DONALD JUROR FEES 10.00 MILEAGE 23.46 MUSHITZ, PATRICE JUROR FEES 10.00 MILEAGE 16.32 NEDVED, JODIE JUROR FEES 10.00 MILEAGE 18.36 NELSON, KIP JUROR FEES 10.00 MILEAGE 30.60 OBERBROEKLING, TYLER JUROR FEES 10.00 MILEAGE 16.32 PETRIK, MOLLIE JUROR FEES 10.00 PROVOST, JOHN JUROR FEES 10.00 MILEAGE 25.50 RASMUSSEN, JEREMY JUROR FEES 10.00 MILEAGE 45.90 RINGLING, EMILY JUROR FEES 10.00 MILEAGE 26.52 SCHROEDER, AUSTIN JUROR FEES 10.00 MILEAGE 12.24 SMEJKAL, CHERYL JUROR FEES 10.00 MILEAGE 30.60 SOUKUP, JARED JUROR FEES 10.00 MILEAGE 23.46 SUTTON-DICKENS, DEVAN JUROR FEES 10.00 MILEAGE 33.66 SYBESMA, KARLA JUROR FEES 10.00 MILEAGE 35.70 VANDE VEGTE, DOUGLAS JUROR FEES 10.00 MILEAGE 4.08 WOODS, STEVEN JUROR FEES 10.00 MILEAGE 20.40 ZYLSTRA, WARREN JUROR FEES 10.00 MILEAGE 17.34 CUKA, ROBERT JUROR FEES 10.00 MILEAGE 32.64 REISER, STEVE JUROR FEES 10.00 MILEAGE 6.12 BACKES, ALFRED JUROR FEES 10.00 MILEAGE 33.66 BAKER, LOUIS JUROR FEES 10.00 MILEAGE 16.32 BERNARD, TARA JUROR FEES 10.00 MILEAGE 1.02 BOLTJES, ERICA JUROR FEES 10.00 MILEAGE 33.66 BOLTJES, STEVE JUROR FEES 10.00 MILEAGE 33.66 BOUZA, JUSTIN JUROR FEES 10.00 MILEAGE 16.32 BUITENBOS, VICKY JUROR FEES 10.00 MILEAGE 33.66 BURMA, AMY JUROR FEES 250.00 MILEAGE 219.30 CAPLE, WILLIE JUROR FEES 10.00 CHALMERS, HUNTER JUROR FEES 10.00 MILEAGE 2.04 COLE, JOLYNN JUROR FEES 10.00 MILEAGE 44.88 COURNOYER, LUCAS JUROR FEES 10.00 MILEAGE 20.40 EGGERS, PEGGY JUROR FEES 10.00 MILEAGE 30.60 EHRISMAN, JERALD JUROR FEES 10.00 MILEAGE 25.50 FLOREY, SALLY JUROR FEES 10.00 FUCHS, CURT JUROR FEES 250.00 MILEAGE 56.10 GRAVATT, GLENDON JUROR FEES 10.00 HARTLEY, KALEB JUROR FEES 10.00 MILEAGE 14.28 HILL, STEPHANIE JUROR FEES 10.00 MILEAGE 25.50 HORN, HOLLY JUROR FEES 10.00 MILEAGE 20.40 HUBBLING, PRISCILLA JUROR FEES 10.00 HUIZENGA, SHARON JUROR FEES 10.00 MILEAGE 32.64 HUNT, KALISSA JUROR FEES 10.00 MILEAGE 30.60 JOHNSON, SARAH JUROR FEES 10.00 MILEAGE 32.64 KAFKA, KRISTI JUROR FEES 10.00 MILEAGE 18.36 KOCER, DON JUROR FEES 250.00 MILEAGE 112.20 KOUPAL, DONALD JUROR FEES 250.00 MILEAGE 122.40 KOUPAL, THERESA JUROR FEES 10.00 MILEAGE 24.48 LAPOIINTE, CANDACE JUROR FEES 10.00 MILEAGE 20.40 LENSING, RONNARD JUROR FEES 10.00 MILEAGE 10.20 MARLO, LINDA JUROR FEES 10.00 MILEAGE 34.68 MARTIN, CHRISTINA JUROR FEES 10.00 MILEAGE 30.60 MARTIN, JEFFERY JUROR FEES 10.00 MILEAGE 30.60 MASON, TIMOTHY JUROR FEES 10.00 MILEAGE 42.84 MCFAYDEN, AMANDA JUROR FEES 10.00 MILEAGE 6.12 MCNEIL, DANIELLE JUROR FEES 10.00 MILEAGE 1.02 NELSON, BRYCE JUROR FEES 10.00 MILEAGE 2.04 NELSON, LAURA JUROR FEES 10.00 MILEAGE 4.08 OLSON, WILLIAM JUROR FEES 10.00 MILEAGE 51.00 PATTERSON, KOREY JUROR FEES 10.00 MILEAGE 18.36 PATZLAFF, JEFFERY JUROR FEES 10.00 MILEAGE 31.62 PAYER, CASEY JUROR FEES 10.00 MILEAGE 27.54 PETERS, JACOB JUROR FEES 250.00 MILEAGE 91.80 PODZIMEK, JEFFERY JUROR FEES 10.00 MILEAGE 20.40 PORTER, SUSAN JUROR FEES 10.00 MILEAGE 21.42 REDLIGHTNING, JOLENE JUROR FEES 10.00 MILEAGE 20.40 SAMUELSON, KATY JUROR FEES 10.00 MILEAGE 34.68 SOULEK, BRADY JUROR FEES 250.00 MILEAGE 86.70 SULLY, GLENFORD JUROR FEES 10.00 MILEAGE 24.48 SULLY, KENNEDY JUROR FEES 10.00 MILEAGE 18.36 THALER, VICKI JUROR FEES 10.00 MILEAGE 17.34 VANDERWERFF, JAMIE JUROR FEES 250.00 MILEAGE 158.10 VANVUUREN, JANICE JUROR FEES 10.00 MILEAGE 30.60 VARILEK, ELVERN JUROR FEES 10.00 MILEAGE 11.22 VEAL, KIMBERLY JUROR FEES 10.00 MILEAGE 30.60 WADE, JIMMYJOE JUROR FEES 10.00 WIECHMANN, CLETUS JUROR FEES 250.00 MILEAGE 61.20 WRIGHT, MONA JUROR FEES 10.00 MILEAGE 18.36 WYNIA, SHAWN JUROR FEES 10.00 MILEAGE 19.38 JOHN PRANGER JUROR FEES 10.00 MILEAGE 34.68 VERIZON BUSINESS 764033000X26 103.14 JESSICA NIELSEN JUROR FEES 250.00 MILEAGE 30.60\_

TOTAL: 8,522.46 AUDITOR GENERAL FUND COMMERCIAL STATE BANK 9761 828.43 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 5,884.67\_ TOTAL: 6,713.10 TREASURER GENERAL FUND OFFICE PRODUCTS CENTER INC 757542 392.07 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 4,106.05\_ TOTAL: 4,498.12 STATES ATTORNEY GENERAL FUND COMMERCIAL STATE BANK 9761 156.05 OFFICE PRODUCTS CENTER INC 757441 35.64 APPEARA 4636-00001 27.71 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 7,599.68\_ TOTAL: 7,819.08 COURT APPOINTED ATTY GENERAL FUND DAKOTA FORENSIC CONSULTING 11CRI19-250 A.H. 800.00 DAILEY LAW, PROF LLC 11CRI23-7 1,290.30 11CRI23-112 1,112.40 SWIER LAW FIRM PROF. LLC CRI 23-114 1,041.60 CRI 23-10 1,041.60 GOEHRING, KEITH JUV 23-19 512.80 JUV 23-29 130.31 WHALEN LAW OFFICE WHALEN LAW OFFICE 48,004.30\_ TOTAL: 53,933.31 ABUSED/NEG CHILD DEFEN GENERAL FUND STEFFEN, SANDY 11JUV22-12 2,673.75 SWIER LAW FIRM PROF. LLC JUV 22-12 347.70 JUV 22-13 347.70\_ TOTAL: 3,369.15 GOVERNMENT BLDGS GENERAL FUND AEL 33713 561.60 PLATTE TREE & LAWN CARE INV# 11416 569.76 LAKE ANDES LUMBER COMPANY LLC CHASMIXCO COURTHOUSE 61.58 CHASMIXCO COURTHOUSE 5.35 COMMERCIAL STATE BANK 9761 432.23 APPEARA 4636-00000 80.96 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 2,004.34\_ TOTAL: 3,715.82 DIR OF EQUALIZATION GENERAL FUND U.S. BANK 4484734550024559 53.48 VANGUARD APPRAISALS INC 20740 5,750.00 COMMERCIAL STATE BANK 9761 20.83 OFFICE PRODUCTS CENTER INC 757141 25.08 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 4,473.33\_ TOTAL: 10,322.72 REGISTER OF DEEDS GENERAL FUND COMMERCIAL STATE BANK 9761 29.69 MICROFILM IMAGING SYSTEMS 93424 685.00 92381 1,819.00 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 4,416.78\_ TOTAL: 6,950.47 VETERANS SERVICE GENERAL FUND OFFICE PRODUCTS CENTER INC 757691 116.50 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,213.85\_ TOTAL: 1,330.35 GIS GENERAL FUND COMMERCIAL STATE BANK 9761 73.36 OFFICE PRODUCTS CENTER INC 752219 206.16 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,917.24\_ TOTAL: 2,196.76 SHERIFF GENERAL FUND ULTIMATE SHINE CAR WASH, LCC OCT 12.00 U.S. BANK 4484734550024559 173.01 COMMERCIAL STATE BANK 5677 714.32 5677 106.19 LAKE ANDES FARMER'S CO-OP CMCLAW 3,154.11 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 22,985.63\_ TOTAL: 27,145.26 JAIL GENERAL FUND CAHOY'S GENERAL STORE 16 440.75 GALLS 3871867 69.12 U.S. BANK 4484734550024559 301.20 JAMES DRUG INC 004115 10.99 COMMERCIAL STATE BANK 5677 75.92 5677 329.99 5677 40.76 LAKE ANDES FARMER'S CO-OP CMCLAW 87.00 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 16,963.86\_ TOTAL: 18,319.59 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 4347 35,955.39 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 308.16 NURSE GENERAL FUND \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,558.64\_ TOTAL: 37,822.19 WIC GENERAL FUND \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,590.15\_ TOTAL: 1,590.15 MENTALLY ILL GENERAL FUND LEWNO, LUCY D.W. 166.63 FOX & YOUNGBERG, PC MI J.A. 162.88 KATTERHAGEN, MARK J.A 15.00 D.W. 15.00 LARSON, VAL J.A. 15.00 D.W. 15.00 GOEHRING, KEITH D.W. 214.00 YANKTON COUNTY SHERIFF'S DEPARTMENT 202307179 50.00 YANKTON COUNTY TREASURER INV 202307245 50.00\_ TOTAL: 703.51 MENTAL HEALTH CENTERS GENERAL FUND GOEHRING, KEITH H.R. 107.00\_ TOTAL: 107.00 COUNTY FAIR GENERAL FUND WAGNER BUILDING SUPPLY 948 106.15\_ TOTAL: 106.15 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION AUGUST MILEAGE 246.65 COMMERCIAL STATE BANK 5025 231.22 5025 487.66\_ TOTAL: 965.53 WEED GENERAL FUND U.S. BANK 4484734550024559 817.17 BOMGAARS SUPPLY INC 003-306-9 225.61 CITY OF GEDDES WATER USAGE 5.00 PLATTE ENTERPRISE 16571 510.00 PECHOUS PUBLICATIONS LLC CMC WEED & PEST 585.04 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 3,197.36\_ TOTAL: 5,340.18 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHARMIX HWY 90.00 CHARMIX HWY 96.00 CAHOY'S GENERAL STORE 12 80.14 KRANIG'S TRACTOR REPAIR CHARMIX HWY 185.99 3D OIL & LP, LLC CHASMIX HWY 52.35 CHASMIX HWY 3,481.55 CHASMIX HWY 19.90 CHASMIX HWY 2,857.58 CHASMIX HWY 210.25 DANTE AG & TIRE, LLC CHARMIX HWY 70.00 CHARMIX HWY 50.00 TITAN MACHINERY WAGNER BP0011198 307.50 BP0011198 285.00 U.S. BANK 4484734550024559 1,311.49 RANDALL COMMUNITY WATER DISTRICT 2970 45.80 CHARLES MIX ELECTRIC 860501 167.99 COMMERCIAL STATE BANK 0471 40.29 GEDDES FARMERS CO-OP 21584 50.00 21584 458.53 KELLY'S AUTO PARTS 20510066 8.98 20510066 10.17 ROG'S AUTO INC CHASMIX CO HWY 6.05 MEYERINK FARM SERVICE CHARMIX HWY 99.10 MIDSTATE COMMUNICATIONS 00064835-3 106.96 NORTHWESTERN ENERGY 3671726-2 55.41 4104669-9 34.41 PLATTE ENTERPRISE 16571 12.20 POWERPLAN 8850473503 254.18 8850473503 1,622.00 DAVE'S SERVICE CHARMIX HWY 150.00 SDACHS SUPER DUES 350.00 PRORATE SERVICES, LLC 2024 D&A PROGRAM RENEWAL 85.00 PECHOUS PUBLICATIONS LLC CHAS MIX HWY 24.62 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 20,806.21\_ TOTAL: 33,485.65 COMMUNICATIONS CENTER 911 SERVICE FUND \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 9,853.48\_ TOTAL: 9,853.48 EMERGENCY DISASTER EMERGENCY & DISAST U.S. BANK 4484734550024559 75.00 CHARLES MIX ELECTRIC CHARLES MIX ELECTRIC 48.83 JAIL 24/7 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 1,234.63\_ TOTAL: 1,358.46 \*\*PAYROLL EXPENSES 11/17/2023 - 11/17/2023 2,426.21\_ TOTAL: 2,426.21 NON-DEPARTMENTAL STATE MOTOR MERKWAN, DENNIS MV REFUND 1,146.20 COLLIER SCOTT WIESE REFUND 27.50 CHARLES MIX CO TREASURER REFUND D.M. 10.00\_ TOTAL: 1,183.70 ===== FUND TOTALS ===== 101 GENERAL FUND 205,065.77 201 COUNTY ROAD & BRIDGE 33,485.65 207 911 SERVICE FUND 9,853.48 226 EMERGENCY & DISASTER 2,550.04 248 24/7 1,234.63 742 STATE MOTOR 1,183.70 ----- GRAND TOTAL: 253,373.27

C O U N C I L R E P O R T 11-28-2023 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE INV  
 30021 119,120.22\_ TOTAL: 119,120.22 COURTS GENERAL FUND ROBERTSON, ALLAN JUROR FEES 50.00  
 MILEAGE 32.64 PAYER, MARY JUROR FEES 50.00 MILEAGE 20.40 VANZEE, KENNETH JUROR FEES 50.00  
 MILEAGE 61.20 KOTAB, JOEL JUROR FEES 50.00 MILEAGE 51.00 ELK SOLDIER, HEHAKA JUROR FEES  
 50.00 MILEAGE 1.02 FOUSEK, JAMES JUROR 50.00 MILEAGE 40.80 JOHNSON, HUNTER JUROR FEES 50.00  
 MILEAGE 81.60 MARTIN, JANICE JUROR FEES 50.00 MILEAGE 30.60 THOMPSON, ALYSSIA JUROR FEES  
 50.00 MILEAGE 34.68 VANDERWERFF, MICHAEL JUROR FEES 50.00 MILEAGE 63.24\_ TOTAL: 917.18  
 AUDITOR GENERAL FUND OFFICE PRODUCTS CENTER INC 759999 35.00\_ TOTAL: 35.00 TREASURER  
 GENERAL FUND CURRENT SOLUTIONS INC 301461 580.61 OFFICE PRODUCTS CENTER INC 782695 51.14  
 759999 35.00\_ TOTAL: 666.75 STATES ATTORNEY GENERAL FUND OFFICE PRODUCTS CENTER INC  
 757441 35.00\_ TOTAL: 35.00 COURT APPOINTED ATTY GENERAL FUND FOX & YOUNGBERG, PC JUV23-67  
 128.40 JOHNSON POCHOP LAW OFFICE JOHNSON POCHOP LAW OFFICE 391.85 KERNER, BRAD CR23-23  
 616.10\_ TOTAL: 1,136.35 GOVERNMENT BLDGS GENERAL FUND OLSON'S PEST CONTROL 114993 175.00  
 ROBERTSON, JEN COURT ROOM CLEANING 100.00 NORTHWESTERN ENERGY 2622235-6 933.45  
 APPEARA 4636-00000 80.69 SORLIEN PLUMBING PLUMBING 552.05\_ TOTAL: 1,841.19 DIR OF  
 EQUALIZATION GENERAL FUND OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC 17.30  
 782695 51.14 759999 35.00\_ TOTAL: 103.44 REGISTER OF DEEDS GENERAL FUND OFFICE PRODUCTS  
 CENTER INC 782695 51.14 759999 35.00\_ TOTAL: 86.14 VETERANS SERVICE GENERAL FUND OFFICE  
 PRODUCTS CENTER INC 782695 51.14\_ TOTAL: 51.14 GIS GENERAL FUND OFFICE PRODUCTS CENTER INC  
 782695 51.14\_ TOTAL: 51.14 SHERIFF GENERAL FUND IVERSON 23 RAM SHERIFF 40,120.00  
 NORTHWESTERN ENERGY 2622263-8 419.91\_ TOTAL: 40,539.91 JAIL GENERAL FUND NORTHWESTERN  
 ENERGY 2622263-8 419.92\_ TOTAL: 419.92 JUVENILE DETENTION GENERAL FUND NORTHWESTERN  
 ENERGY 2793293-8 25.17\_ TOTAL: 25.17 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD WAGNER  
 EARLY CHILDHOOD 330.00\_ TOTAL: 330.00 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JAN RENT  
 775.94\_ TOTAL: 775.94 COUNTY EXTENSION GENERAL FUND OLSON'S PEST CONTROL 114993 85.00  
 SDSU EXTENSION TRAVEL 216.64 NORTHWESTERN ENERGY 2622537-5 108.07 OFFICE PRODUCTS  
 CENTER INC 782695 51.15 757667 35.00\_ TOTAL: 495.86 WEED GENERAL FUND OFFICE PRODUCTS  
 CENTER INC 782695 51.15\_ TOTAL: 51.15 HIGHWAY COUNTY ROAD & BRID BOMGAARS SUPPLY INC 003-  
 008-1 318.70\_ TOTAL: 318.70 COMMUNICATIONS CENTER 911 SERVICE FUND NORTHWESTERN ENERGY  
 2622263-8 419.92\_ TOTAL: 419.92 ===== FUND TOTALS ===== 101 GENERAL  
 FUND 166,681.50 201 COUNTY ROAD & BRIDGE 318.70 207 911 SERVICE FUND 419.92 -----  
 ----- GRAND TOTAL: 167,420.12



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – December 14, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, December 14, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Mushitz and seconded by Soukup to approve the minutes from the November 30, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Mushitz and seconded by Soukup to approve the bills for December 14, 2023. All in favor, motion carried.

**Auditor Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Auditor’s Account with Treasurer for the month ending November 30, 2023, for \$8,295,253.28. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$ 8,257,165.95
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 37,487.33
TOTAL	\$ 8,295,253.28

**Treasurer Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Treasurer’s Report for the month ending November 30, 2023, for \$8,295,253.28. All in favor, motion carried.

BEGINNING BALANCE	\$12,377,856.57
TOTAL INCOME	\$ 1,630,512.58
TOTAL EXPENSES	\$ 5,713,115.87
ENDING BALANCE	\$ 8,295,253.28

**Register of Deeds Report:**

A motion was made by Soukup and seconded by Mushitz to approve the Register of Deeds Statement of Fees collected during the month ending November 30, 2023, in the amount of \$6,013.50. All in favor, motion carried.

**Plats:**

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Tract A in the SE1/4 of the NW1/4 of Section 19; and Tract B in the N1/2 of the SW1/4 of Section 19, T99N, R69W of the 5<sup>th</sup> P.M., Castalia Township near 356<sup>th</sup> Ave and 276<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Bridge Inspections:**

Brosz Engineering representatives and Superintendent Doug Cimpl discussed the 2023 Bridge Inspection report. Brosz detailed 12 bridges with significant findings from 2023.

**Highway Department:**

Superintendent Cimpl discussed a new BIG grant for bridges, Rural Infrastructure grants and policies, gravel quotes, fuel bids, part time winter help, and livestock in County road right of way.

A motion was made by Mushitz and seconded by Soukup to approve the Bridge Improvement Grant application for Str. No. 12-370-267 on 381<sup>st</sup> Avenue southwest of Lake Andes. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the Rural Infrastructure Fund Policy. All in favor, motion carried.

A motion was made by Soukup and seconded by Mushitz to approve the hiring of part-time employees for the next 12 months with pay based on experience. All in favor, motion carried.

**Fuel Bids:**

Commissioner Mushitz opened the Diesel Fuel Bids received for 20,000 gallons of Diesel #2 for calendar year 2024.

COMPANY	FUEL QUOTE
Gerstner Oil Company	\$3.0178
3D Oil & LP	\$2.970
CHS Farmers Alliance	\$3.00
Vollan Oil	\$2.915

A motion was made by Soukup and seconded by Mushitz to accept the Fuel Bid of Vollan Oil for 20,000 gallons at \$2.915. All in favor, motion carried.

**States Attorney:**

States Attorney Cotton discussed States Attorney dues for 2024.

**Personnel:**

A motion was made by Soukup and seconded by Stotz to  
 Accept Marcia Bierman’s resignation, effective 12/5/23  
 Soukup and Stotz voted aye with Mushitz excused, motion carried.

**Rail to Trail:**

A motion was made by Mushitz and seconded by Soukup to appoint Auditor Gant to the SD Department of Transportation’s Friends of Tabor to Platte Rail to Trail Study Advisory Team. All in favor, motion carried.

**Personnel:**

A motion was made by Mushitz and seconded by Soukup to  
 Approve the hire of Michael Peters, Highway Crewman, effective 12/11/23  
 All in favor, motion carried.

**2023 Budget Transfers:**

Auditor Gant reviewed the year-end 2023 Budget for the General Fund.

**Contingency Transfers:**

A motion was made by Soukup and seconded by Mushitz to approve Resolution 2023-300. All in favor, motion carried.

**RESOLUTION 2023-300**

**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 the following General Funds prior to December 31, 2023:

**FROM:**

\$220,000 Poor Relief  
 \$171,000 Government Buildings  
 \$70,000 Jail  
 \$20,000 Nurse

**TO**

\$158,000 Insurance  
 \$156,000 Contingency  
 \$105,000 Juvenile Detention  
 \$20,000 WIC  
 \$20,000 Coroner  
 \$10,000 Recreation Fund  
 \$8,000 Register of Deeds

\$4,000

Predatory Animal

**Restricted Covid Funds:**

A motion was made by Soukup and seconded by Mushitz to move the restricted Covid Funds to the Highway Fund in the amount of \$1,217,213.12 for the new Highway Shop in Lake Andes. All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the January Commission meeting dates to be January 4<sup>th</sup> and 25<sup>th</sup>, SD DOT billing statements, Sheriff newsletter on County jails, and new shredding policy. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, December 28<sup>th</sup> at the Courthouse and Thursday, January 4, 2024, at the Courthouse.

**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:24 pm until the next Regular Session Thursday, December 28, 2023, at 10:00 am at the Courthouse. All in favor, motion carried.

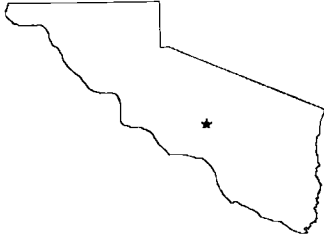
Nick Stotz, Chairman

Jason Gant, Auditor

C O U N C I L R E P O R T 12-14-2023 NON-DEPARTMENTAL GENERAL FUND JOSEPH, MICHAEL WR REFUND 60.00\_ TOTAL: 60.00 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 316.65 COMMERCIAL STATE BANK 9761 15.00 PLATTE ENTERPRISE 16717 398.99 PECHOUS PUBLICATIONS LLC NOV ADS 697.54 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 4,639.80\_ TOTAL: 6,067.98 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE 30058 795.20\_ TOTAL: 795.20 ELECTIONS GENERAL FUND COMMERCIAL STATE BANK 9761 117.86\_ TOTAL: 117.86 COURTS GENERAL FUND WAGNER COMMUNITY MEMORIAL HOSPITAL WC.CHA.MIX 308.00 WC.CHA.MIX 168.00 WC.CHA.MIX 140.00 BENTZ, YVONNE JUROR FEES 10.00 MILEAGE 30.60 SD PUBLIC HEALTH LAB 56310\_112023 80.00 KNOLL, DAVID JUROR FEES 10.00 MILEAGE 35.70 DUFRAIN, SANDRA JUROR FEES 10.00 MILEAGE 17.34 CWACH, ROBBIE JUROR FEES 10.00 JUROR FEES 35.70 SCHAEFER, DEAN 11163A 480.00 PESICKA, CARLA JURY FEE 10.00 SNYDER, MARY L. JURY FEE 10.00 CIHAK, ROGER JUROR FEES 10.00 MILEAGE 30.60 FOXLEY, JODENE JUROR FEES 10.00 JUROR FEES 36.72 HEGGE, KATHY JUROR FEES 50.00 MILEAGE 32.64 IATALA, MATAGI JUROR FEES 10.00 JUROR FEES 16.32 JORGENSEN, DAVID JUROR FEE 10.00 MILEAGE 18.36 MILLER, JAMES JUROR FEES 50.00 MILEAGE 31.62 MUSHITZ, PATRICE JUROR FEES 10.00 MILEAGE 16.32 PETRIK, MOLLIE JURY FEE 50.00 SUTTON-DICKENS, DEVAN JURY FEE 10.00 MILEAGE 33.66 WOODS, STEVEN JURY FEE 10.00 MILEAGE 20.40 CUKA,ROBERT JUROR FEES 50.00 JUROR FEES 32.64 BERNARD, TARA JUROR FEES 10.00 MILEAGE 1.02 BOLTJES, ERICA JUROR FEES 10.00 MILEAGE 33.66 BOLTJES, STEVE JUROR FEES 10.00 MILEAGE 33.66 COLE, JOLYNN JUROR FEES 50.00 MILEAGE 44.88 COURNOYER, LUCAS JUROR FEES 50.00 MILEAGE 20.40 EGGERS, PEGGY JUROR FEES 50.00 MILEAGE 30.60 FLOREY, SALLY JUROR FEES 10.00 HILL, STEPHANIE JUROR FEES 50.00 MILEAGE 25.50 HUNT, KALISSA JUROR FEES 50.00 MILEAGE 30.60 NELSON, LAURA JURY FEE 10.00 MILEAGE 4.08 PATZLAFF, JEFFERY JURY FEE 10.00 MILEAGE 31.62 PODZIMEK, JEFFERY JURY FEE 10.00 MILEAGE 20.40 SAMUELSON, KATY JURY FEE 50.00 MILEAGE 34.68 VANVUUREN, JANICE JURY FEE 10.00 MILEAGE 30.60 WADE, JIMMYJOE JURY FEE 10.00 WRIGHT, MONA JURY FEE 10.00 MILEAGE 18.36 WYNIA, SHAWN JURY FEE 10.00 MILEAGE 19.38 KONECHNE, JEDIDIAH JUROR FEES 10.00 MILEAGE 30.60 MILK, ELLIOT JUROR FEES 10.00 WINCKLER, JO ANN JURY FEE 50.00 MILEAGE 20.40 CIMPL, ERIK JUROR FEES 10.00 MILEAGE 34.68 JOHN PRANGER JURY FEE 50.00 MILEAGE 34.68 VERIZON BUSINESS 764033000 X26 101.81 FORT RANDALL TELEPHONE 00121856-0 199.87 THOMSON REUTERS - WEST 1000197136 2,364.00\_ TOTAL: 5,600.10 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 781.11 CENTURY LINK 79370060 8.02 SD ASSOCIATION OF COUNTY COMMISSIONERS CHAS MIX DUES 2,356.00 COMMERCIAL STATE BANK 9761 94.45 9761 13.70 9761 20.81 9761 37.25 9761 212.39 9761 84.95 9761 424.77 FORT RANDALL TELEPHONE 00121856-0 156.99 MCLEOD'S OFFICE SUPPLY 2550 214.09 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 8,855.09\_ TOTAL: 13,259.62 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 590.88 CENTURY LINK 79370060 11.05 CURRENT SOLUTIONS INC 301461 580.61 FORT RANDALL TELEPHONE 00121856-0 152.24 OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC 51.78 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 6,106.05\_ TOTAL: 7,492.61 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 42-00-6 56.20 TECH SOLUTIONS 00240313-6 309.88 SANFORD HEALTH PATHOLOGY CLINIC A.H. CRI 19-250 3,557.20 CENTURY LINK 79370060 19.71

FORT RANDALL TELEPHONE 00121345-2 236.73 KOK, DALLAS NOV SERVICE 60.00 APPEARA 4636-00001  
 16.55 4636-00001 1.16 4636-00001 10.00 THOMSON REUTERS - WEST 1003622533 202.06 1003622533  
 20.64 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 10,595.24\_ TOTAL: 15,085.37 COURT APPOINTED  
 ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR 22-132;M2227 465.46 DERRICK JOHNSON 11JUV23-  
 25 467.80 11CRR123-185 1,285.70 11CRI23-233 871.40 11CRI23-156 573.30 HEIN LAW OFFICE 20-184  
 253.42 23-22 262.12 23-91 370.00 MAG 23-39 &23-40 166.16 23-139 522.42 IVC 23-10 475.71 23-90  
 328.40 22-177 227.70 SWIER LAW FIRM PROF. LLC CRI23-101 1,583.10 JUV23-46 1,123.40 WHALEN LAW  
 OFFICE JUV 22-27 2,265.50 CRI 21-337 661.30 JUV 22-38 454.45\_ TOTAL: 12,357.34 GOVERNMENT  
 BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 48-00-3 120.81 TECH SOLUTIONS 00240313-6  
 309.88 CULLIGAN WATER CONDITIONING 81331 72.00 LAKE ANDES LUMBER COMPANY LLC 324365 3.32  
 COMMERCIAL STATE BANK 9761 51.18 GEDDES FARMERS CO-OP 21581 96.80 KOK, DALLAS NOV.  
 SERVICE 61.50 NORTHWESTERN ENERGY 3024556-7 152.40 APPEARA 4636-00000 80.96 \*\*PAYROLL  
 EXPENSES 12/01/2023 - 12/08/2023 3,738.11\_ TOTAL: 4,686.96 DIR OF EQUALIZATION GENERAL FUND  
 TECH SOLUTIONS 00240313-6 958.89 U.S. BANK 4484-7345-5002-4559 79.00 CENTURY LINK 79370060  
 8.41 COMMERCIAL STATE BANK 9761 20.83 FORT RANDALL TELEPHONE 00121856-0 152.24 GEDDES  
 FARMERS CO-OP 21581 94.90 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 8,053.80\_ TOTAL:  
 9,368.07 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 493.89 CENTURY LINK  
 79370060 7.25 COMMERCIAL STATE BANK 9761 21.98 FORT RANDALL TELEPHONE 00121856-0 160.19  
 MICROFILM IMAGING SYSTEMS 93655 685.00 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023  
 6,441.51\_ TOTAL: 7,809.82 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS 10-26 MILEAGE 17.34  
 11-27 MILEAGE 17.34 TECH SOLUTIONS 00240313-6 348.88 CRISMAN, JOHN 11-14 MILEAGE 12.75 DAV  
 MILEAGE 12.75 CENTURY LINK 79370060 13.65 FORT RANDALL TELEPHONE 00121856-0 152.24 OFFICE  
 PRODUCTS CENTER INC 757691 123.99 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 2,213.85\_  
 TOTAL: 2,912.79 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 425.89 CENTURY LINK 79370060  
 5.27 FORT RANDALL TELEPHONE 00121856-0 152.24 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023  
 2,913.53\_ TOTAL: 3,496.93 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 260.36  
 GRAHAM TIRE MITCHELL 402715 682.20 ULTIMATE SHINE CAR WASH, LCC CHASMIX CO 12.00 AT&T  
 MOBILITY 287286061717 424.32 K TIRE AND OIL LLC 1087 103.50 U.S. BANK 4484-7345-5002-4559  
 62.17 STRYKERSALES, LLC 1035237 624.00 DASH MEDICAL GLOVES 43829 400.00 43829 152.85  
 CENTURY LINK 79370060 19.28 PLATTE BODY SHOP 2302 2,409.30 B&L COMMUNICATIONS  
 20429,200430 3,842.00 20410 285.00 FORT RANDALL TELEPHONE 00094722-0 240.10 00045023-1 44.05  
 KOK, DALLAS NOV SERVICE 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,832.10 OFFICE PRODUCTS  
 CENTER INC 757625 233.07 SEVERSON SERVICE 1-779 25.00 SD SHERIFF'S ASSOCIATION 23-0010581  
 781.19 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 36,064.53\_ TOTAL: 49,623.52 JAIL GENERAL  
 FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 260.35 REDWOOD TOXICOLOGY LABORATORY, INC  
 812103 798.00 CAHOY'S GENERAL STORE 000000000016 403.41 BRECKE PEST CONTROL LLC 1781  
 110.00 TURNKEY CORRECTIONS 00024442 711.50 U.S. BANK 4484-7345-5002-4559 340.02 AMG  
 ORTHOPEDIC SPORTS RX6000438137 FOR A.C. 45.06 CENTURY LINK 79370060 19.28 CASH-WAY  
 DISTRIBUTING CO 503330 5,085.71 FORT RANDALL TELEPHONE 00094722-0 240.09 00045023-1 44.05  
 HILLYARD / SIOUX FALLS 229202 177.03 LAKE ANDES FARMER'S CO-OP CMCLAW 420.30 CMCLAW  
 144.95 OFFICE PRODUCTS CENTER INC 757625 196.01 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023  
 27,261.17\_ TOTAL: 36,256.93 CORONER GENERAL FUND SCHRIVERS MEMORIAL MORTUARY &  
 CREMATOR TL FUNERAL ASSISTANCE 3,000.00 SANFORD MEDICAL CENTER 30005038 4,931.00\_ TOTAL:  
 7,931.00 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 385-00-3 57.37 FORT  
 RANDALL TELEPHONE 00090625-4 45.68 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 269.64\_  
 TOTAL: 372.69 NURSE GENERAL FUND HILKEMANN, JERICA MILEAGE 61.20 MEALS 28.00 CENTURY LINK  
 79370060 4.60 PLATTE HEALTH CENTER AVERA B00000003669 383.00 \*\*PAYROLL EXPENSES  
 12/01/2023 - 12/08/2023 3,783.73 WIC GENERAL FUND \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023  
 1,369.85\_ TOTAL: 5,630.38 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00118 288.90 SD HUMAN  
 SERVICES CENTER J.A.:P.C. NOV 1,803.53 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-  
 07540 397.34 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL  
 HEALTH SERVIC CLIENT 12385 & 12424 426.00 MINNEHAHA COUNTY AUDITORS OFFICE 62 96.30 ABILITY  
 BUILDING SERVICES INC TS,ST,&CD 225.00 YANKTON COUNTY SHERIFF'S DEPARTMENT INV 202307457  
 50.00 YANKTON COUNTY AUDITOR 202311300245 270.00\_ TOTAL: 3,737.07 COUNTY FAIR GENERAL  
 FUND CITY OF LAKE ANDES (UTILITIES) 161-00-9 60.39 81-00-8 33.12 FORT RANDALL TELEPHONE  
 00091649-4 11.65\_ TOTAL: 105.16 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6  
 309.88 CENTURY LINK 79370060 4.51 FORT RANDALL TELEPHONE 00121856-0 152.24\_ TOTAL: 466.63  
 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 377.89 U.S. BANK 4484-7345-5002-4559 331.04  
 FORT RANDALL TELEPHONE 00121856-0 147.50 GEDDES FARMERS CO-OP 21587 1,031.20 PLATTE  
 ENTERPRISE 16717 56.00 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 5,200.34\_ TOTAL: 7,143.97  
 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHASMIX CO HWY 2,942.16 CHASMIX CO HWY  
 245.00 CITY OF PLATTE (UTILITIES) 75026000 77.41 S&K TRUCK REPAIR & WASH 20575M 133.37 CITY OF  
 LAKE ANDES (UTILITIES) 45-00-0 58.87 TECH SOLUTIONS 00240313-6 406.89 GARRETT TIRES & TREADS  
 5002233 760.00 SUMMIT CONTRACTING 5203 320,487.80 MYERS SANITATION 60519 125.30 WRIGHT,

ROD LUNCH 14.00 AT&T MOBILITY 287307157160 227.00 GERSTNER OIL CO 5100 1,736.50 5100  
 2,365.30 TITAN MACHINERY WAGNER BP0011198 1,546.14 U.S. BANK 4484-7345-5002-4559 1,097.10  
 CENTURY LINK 79370060 7.99 BEST PROPANE 026540 556.14 RANDALL COMMUNITY WATER DISTRICT  
 2970 40.00 BUTLER MACHINERY COMPANY C15163 551.08 C15163 1,111.00 CHARLES MIX ELECTRIC 914  
 23.25 COMMERCIAL STATE BANK 9761 49.60 9761 144.99 0471 350.61 FORT RANDALL TELEPHONE  
 00128001-1 114.51 00033781-3 102.88 00121856-0 106.48 GEDDES FARMERS CO-OP 21584 235.09  
 HORST, JERALD LUNCH 14.00 KELLY'S AUTO PARTS 20510066 99.09 20510066 72.71 LAKE ANDES  
 FARMER'S CO-OP CHAMIX 3,060.75 CHAMIX 1,200.00 CHAMIX 6,057.50 CHAMIX 20.00 LYLE SIGNS  
 003517831 142.17 MIDSTATE COMMUNICATIONS 00064835-3 107.14 MIDWEST AG CENTER 1840 8.49  
 NORTHWESTERN ENERGY 2594849-8 163.79 2622233-1 189.20 1135384 334.37 3671726-2 29.31  
 4104669-9 167.98 DAVE'S SERVICE 47.3110 / 47.3116 190.00 SD DEPARTMENT OF TRANSPORTATION  
 10142 POOOS 286 07DT 35,422.13 WAGNER BUILDING SUPPLY 2312-379030 59.70 2312-379030 26.99  
 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 31,816.86\_ TOTAL: 414,798.64 COMMUNICATIONS  
 CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 260.36 AT&T MOBILITY  
 287286061717 52.77 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK  
 79370060 19.28 FORT RANDALL TELEPHONE 00094722-0 240.09 00045023-1 44.04 MIDSTATE  
 COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 OFFICE PRODUCTS CENTER INC 757625 52.10  
 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 14,413.83\_ TOTAL: 15,311.64 EMERGENCY DISASTER  
 EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 297.47 PENGUIN MANAGEMENT 76812 1,710.00  
 MOTOROLA SOLUTIONS INC 1036334928 9,301.75 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL  
 24/7 \*\*PAYROLL EXPENSES 12/01/2023 - 12/08/2023 1,172.52\_ TOTAL: 12,534.88 \*\*PAYROLL EXPENSES  
 12/01/2023 - 12/08/2023 3,926.21\_ TOTAL: 3,926.21 NON-DEPARTMENTAL STATE MOTOR MEYERINK,  
 MICHAEL DMV REFUND 80.00 TITAN MACHINERY DMV REFUND 125.00 DMV REFUND 192.50 DMV  
 REFUND 77.60 DMV REFUND 77.60 CHARLES MIX CO TREASURER CHARLES MIX CO TREASURER 26.70  
 DMV REFUND 10.00 DMV REFUND 10.00 DMV REFUND 10.00\_ TOTAL: 609.40 ===== FUND  
 TOTALS ===== 101 GENERAL FUND 200,378.00 201 COUNTY ROAD & BRIDGE 414,798.64  
 207 911 SERVICE FUND 15,311.64 226 EMERGENCY & DISASTER 15,288.57 248 24/7 1,172.52 742 STATE  
 MOTOR 609.40 ----- GRAND TOTAL: 647,558.77



# Charles Mix County Commission

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

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

**CHARLES MIX COUNTY**  
**Board of Commissioners**  
**Regular Session – December 28, 2023**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, December 28, 2023, in the Commission Room. Chairman Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

**Agenda:**

A motion was made by Soukup and seconded by Mushitz to approve the agenda. All in favor, motion carried.

**Minutes:**

A motion was made by Soukup and seconded by Mushitz to approve the minutes from the December 14, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion was made by Soukup and seconded by Mushitz to approve the bills for December 28, 2023. All in favor, motion carried.

**Plats:**

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Curly's 3<sup>rd</sup> Storage, located in Curly's 3<sup>rd</sup> Campground, in the S1/2 of the SW1/4 of Section 32, T96N, R65W of the 5<sup>th</sup> P.M., White Swan Township near 381<sup>st</sup> Ave and 297<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Lot 2, Qualm Second Subdivision, located in the SW1/4 of Section 13, T99N, R70W of the 5<sup>th</sup> P.M., La Roche Township near 355<sup>th</sup> Ave and SD Hwy 44, Charles Mix County, South Dakota. All in favor, motion carried.

A motion was made by Mushitz and seconded by Soukup to approve the PLAT of Lot 2, Bakken Second Subdivision, located in the SW1/4 of Section 23, T100N, R68W of the 5<sup>th</sup> P.M., Forbes Township near 366<sup>th</sup> Ave and 271<sup>st</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

**Executive Session:**

A motion was made by Soukup and seconded by Mushitz to enter into executive session at 10:07 am with States Attorney Cotton, Director of Equalization Denise Weber, and Treasurer Michelle Wentland present to discuss personnel per SDCL 1-25-2. All in favor, motion carried. Auditor Gant left the meeting. An end to executive session was declared at 10:34 am with no action taken.

**Highway Department:**

Superintendent Doug Cimpl visited with the Commission regarding snow removal around County buildings, holiday pay, and Vollar Oil contract. No action taken.

**Assign Funds:**

A motion was made by Mushitz and seconded by Soukup to assign \$1,000,000.00 of General Fund fund balance for the purpose of building a new County Jail in the future. This reclassification of fund balance from "unassigned fund balance" to "assigned fund balance" will be made prior to December 31, 2023. All in favor, motion carried.

**Restricted Covid Funds:**

A motion was made by Mushitz and seconded by Soukup to move the restricted Covid Funds from the America Recovery Fund to the General Fund in the amount of \$902,431.00 for premium pay for essential workers during the Covid pandemic national emergency and the new Highway Shop in Lake Andes, prior to December 31, 2023. All in favor, motion carried.

**Cash Transfer:**

A motion was made by Mushitz and seconded by Soukup to approve and authorize the County Auditor, prior to December 31, 2023, to transfer the following funds:

FROM:	\$2,070,629.95	General Fund
TO:	\$1,080,000.00	Highway Fund
	\$460,000.00	911 Service Fund
	\$455,000.00	Emergency Management Fund
	\$60,000.00	24/7 Fund
	\$13,152.95	Law Library Fund
	\$2,477.00	M&P Relief Flow Thru Fund

All in favor, motion carried.

**Personnel:**

A motion was made by Soukup and seconded by Mushitz to Approve the termination of Michael Peters, Highway Crewman, effective 12/15/23. All in favor, motion carried.

**Sheriff:**

A motion was made by Mushitz and seconded by Soukup to approve the Beadle County Juvenile Detention Center contract for \$325/day. All in favor, motion carried.

**Wages:**

Director of Equalization Weber and Treasurer Wentland visited with the Commission regarding employee wages. No action taken.

**Auditor Update:**


Auditor Gant reviewed the server crash on the 17<sup>th</sup> and the move to the cloud on the 19<sup>th</sup>, received monitor ownership letter from Tech Solutions, and 4<sup>th</sup> quarter mileage. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, January 4<sup>th</sup> at the Courthouse, at 7:00 pm on Wednesday, January 17<sup>th</sup> at the Lake Andes Community Center, and at 10:00 am on Thursday, January 25<sup>th</sup> at the Courthouse.

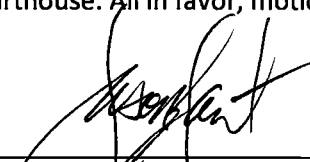
**Adjourn:**

A motion was made by Soukup and seconded by Mushitz to adjourn at 12:04 pm until the next Regular Session Thursday, January 4, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.




---

Nick Stotz, Chairman




---

Jason Gant, Auditor

C O U N C I L R E P O R T 12-28-2023 COMMISSIONERS GENERAL FUND COLIN SOUKUP QUARTERLY REIMBURSE 129.54 CAHOY'S GENERAL STORE 00000000007 135.80 STOTZ, NICK QUARTERLY MILEAGE 37.74 GANT, JASON RANDALL RESERVOR MTG 142.80 AVANT, MELISSA EMPLOYEE LUNCH 9.18 LAKEVIEW COLONY 10928 650.00 KEITH MUSHITZ MILEAGE 92.82 INS 510.30 INS 14.10 INS 225.00 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 1,639.80\_ TOTAL: 3,587.08 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE INVOICE # 29880 312.32\_ TOTAL: 312.32 AUDITOR GENERAL FUND BADGER STATE RECOVERY CHASMIX COURTHOUSE 40.00 QUADIENT FINANCE USA, INC. 7900044080653029 90.91 GANT, JASON MITCHELL TECH SOLUTIONS 71.40 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 5,441.71\_ TOTAL: 5,644.02 TREASURER GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 90.91 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 4,106.05\_ TOTAL: 4,196.96 STATES ATTORNEY GENERAL FUND STATE BAR OF SOUTH DAKOTA 18256 BAR#4321 550.00 QUADIENT FINANCE USA, INC. 7900044080653029 90.91 LEXISNEXIS MATTHEW BENDER 5599375002 26.76 APPEARA 4636-00001 27.71 SD STATE'S ATTORNEYS ASSOCIATION SA ASSOCIATION DUES 946.19 US POSTAL DEPARTMENT BOX 370 152.00 THOMSON REUTERS - WEST 1003622533 206.34 1003622533 20.64 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 7,596.29\_ TOTAL: 9,616.84 COURT APPOINTED

ATTY GENERAL FUND JOHNSON, GEORGE F. 11JUV23-000008 2,710.46 11CRI23-000129 1,410.32  
 11CRI22-000056 123.65 DAILEY LAW, PROF LLC 11CRI23-146 1,938.00 HEIN LAW OFFICE JUV23-20  
 522.06 CR 23-167 970.41 CR23-295&23-291 651.50 23-249 601.00 GOEHRING, KEITH CRI 23-126  
 835.26\_ TOTAL: 9,762.66 GOVERNMENT BLDGS GENERAL FUND APPEARA 4636-00000 80.96 SEVERSON  
 OIL COMPANY 18318 316.07 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 2,087.35\_ TOTAL:  
 2,484.38 DIR OF EQUALIZATION GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029  
 90.91 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 5,119.87\_ TOTAL: 5,210.78 REGISTER OF DEEDS  
 GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 90.91 \*\*PAYROLL EXPENSES  
 12/29/2023 - 12/29/2023 2,845.44\_ TOTAL: 2,936.35 VETERANS SERVICE GENERAL FUND DAVID  
 ISEBRANDS MILEAGE 17.34 QUADIENT FINANCE USA, INC. 7900044080653029 90.91 UNTERBRUNNER,  
 CRAIG M. PLATTE TRIP 34.17 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 1,213.85\_ TOTAL:  
 1,356.27 GIS GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 90.91 \*\*PAYROLL  
 EXPENSES 12/29/2023 - 12/29/2023 1,918.68\_ TOTAL: 2,009.59 SHERIFF GENERAL FUND QUADIENT  
 LEASING USA, INC. 01406521 198.93 B&L COMMUNICATIONS 20441 302.90 COMMERCIAL STATE BANK  
 5677 157.95 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 22,724.37\_ TOTAL: 23,384.15 JAIL  
 GENERAL FUND QUADIENT LEASING USA, INC. 01406521 198.93 \*\*PAYROLL EXPENSES 12/29/2023 -  
 12/29/2023 14,563.17\_ TOTAL: 14,762.10 CORONER GENERAL FUND PETERS FUNERAL HOME LLC M.A.  
 MILEAGE 12.24 L.S. MILEAGE 8.16 FUNERAL ASSIST E.P. 3,000.00 \*\*PAYROLL EXPENSES 12/29/2023 -  
 12/29/2023 900.00\_ TOTAL: 3,920.40 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE  
 DETENTION CENTER 62 32,605.08\_ TOTAL: 32,605.08 NURSE GENERAL FUND WAGNER EARLY  
 CHILDHOOD NURSE RENT 775.94 QUADIENT FINANCE USA, INC. 7900044080653029 90.91 HILKEMANN,  
 JERICA MILEAGE 100.98 MEALS 28.00 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 1,304.40\_ TOTAL:  
 2,300.23 WIC GENERAL FUND WAGNER EARLY CHILDHOOD WIC RENT 330.00 \*\*PAYROLL EXPENSES  
 12/29/2023 - 12/29/2023 1,660.03\_ TOTAL: 1,990.03 MENTALLY ILL GENERAL FUND LEWNO, LUCY A.C.  
 166.63 M.S 186.63 KATTERHAGEN, MARK A.C. 15.00 M.S. 21.00 LARSON, VAL A.C. 15.00 M.S. 21.00 HEIN  
 LAW OFFICE IVC 23-13 540.91 YANKTON COUNTY SHERIFF'S DEPARTMENT 202307506 50.00 R.A. 50.00  
 TOTAL: 1,066.17 MENTAL HEALTH CENTERS GENERAL FUND GOEHRING, KEITH A.C. 139.10 B.A. 107.00  
 O.J.D. 107.00\_ TOTAL: 353.10 COUNTY FAIR GENERAL FUND SDSU 4-H OFFICE-TAGS ECT. TAGS-ETC  
 109.00\_ TOTAL: 109.00 COUNTY EXTENSION GENERAL FUND QUADIENT FINANCE USA, INC.  
 7900044080653029 90.91 SDAE4-HP SDAE 4-HP DUES 20.00 SDSU EXTENSION OCT MILEAGE #AS277  
 239.97 CHARLES MIX ELECTRIC 860501 48.69 COMMERCIAL STATE BANK 5025 631.65\_ TOTAL: 1,031.22  
 WEED GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 90.91 BOMGAARS SUPPLY INC  
 003-306-9 26.96 003-306-9 1,038.33 003-306-9 216.43 COMMERCIAL STATE BANK 9761 2,059.84  
 VANDIEST SUPPLY COMPANY 18310000 1,880.00 18310000 702.90 \*\*PAYROLL EXPENSES 12/29/2023 -  
 12/29/2023 3,203.74\_ TOTAL: 9,219.11 HIGHWAY COUNTY ROAD & BRID QUADIENT FINANCE USA, INC.  
 7900044080653029 90.90 AVANT, MELISSA SUPPLIES FOR HIGHWAY 18.36 D-WARE INC. 1177 4,570.00  
 CHARLES MIX ELECTRIC 860502 167.44 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 125.59 CHARMIX-  
 HIGHWAY 65.72 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023 20,535.94\_ TOTAL: 25,573.95  
 COMMUNICATIONS CENTER 911 SERVICE FUND LAKEVIEW CABINETS 567 6,960.00 \*\*PAYROLL  
 EXPENSES 12/29/2023 - 12/29/2023 8,382.81\_ TOTAL: 15,342.81 EMERGENCY DISASTER EMERGENCY &  
 DISAST BEST PROPANE BEST PROPANE 174.00 026444 391.77 \*\*PAYROLL EXPENSES 12/29/2023 -  
 12/29/2023 2,426.21\_ TOTAL: 2,991.98 JAIL 24/7 \*\*PAYROLL EXPENSES 12/29/2023 - 12/29/2023  
 1,048.25\_ TOTAL: 1,048.25 ===== FUND TOTALS ===== 101 GENERAL FUND  
 137,857.84 201 COUNTY ROAD & BRIDGE 25,573.95 207 911 SERVICE FUND 15,342.81 226 EMERGENCY  
 & DISASTER 2,991.98 248 24/7 1,048.25 ----- GRAND TOTAL: 182,814.83