

Charles Mix County
South Dakota

2024

Board of
Commissioners



Charles Mix County Commission

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

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

CHARLES MIX COUNTY Board of Commissioners Regular Session – January 4, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 4, 2024, in the Commission Room. Commissioner Nick Stotz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Keith Mushitz, Commissioner Colin Soukup, States Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Reorganize:

A motion by Soukup and second by Stotz to nominate Mushitz for Chairman. A motion by Stotz and second by Soukup to cease nominations and cast a unanimous ballot for Mushitz for Chairman. All in favor, motion carried.

A motion by Mushitz and second by Stotz to nominate Soukup for Vice Chairman. A motion by Stotz and second by Mushitz to cease nominations and cast a unanimous ballot for Soukup. All in favor, motion carried.

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the December 28, 2023, Board of Commissioners regular meeting. All in favor, motion carried.

Auditor Report:

A motion by Stotz and second by Soukup to approve the Auditor's Account with Treasurer for the month ending December 31, 2023, for \$6,522,806.50. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$6,501,334.10
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 20,872.40
TOTAL	\$6,522,806.50

Treasurer Report:

A motion by Stotz and second by Soukup to approve the Treasurer's Report for the month ending December 31, 2023, for \$6,522,806.50. All in favor, motion carried.

BEGINNING BALANCE	\$8,295,253.28
TOTAL INCOME	\$ 320,182.77
TOTAL EXPENSES	\$2,092,629.55
ENDING BALANCE	\$6,522,806.50

Register of Deeds Report:

A motion by Stotz and second by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending December 31, 2023, in the amount of \$11,126.00. All in favor, motion carried.

Board Members:

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

Newspapers:

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

Mileage:

A motion by Soukup and second by Stotz 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 by Soukup and second by Stotz to approve the following Holidays for 2024 when County Offices will be closed.

- January 1 – New Years
 - January 15 – Martin Luther King Jr Day
 - February 19 – Washington’s Birthday
 - March 29 – Good Friday
 - April 1 – Easter Monday
 - May 27 – Memorial Day
 - June 19 – Juneteenth Day
 - July 4 – Independence Day
 - September 2 – Labor Day
 - October 14 – Native American Day
 - November 11 – Veteran’s Day
 - November 28 – Thanksgiving
 - November 29 – Thanksgiving
 - December 25 – Christmas
 - January 1, 2025 – New Years
- All in favor, motion carried.

Election Polling Locations:

A motion by Stotz and second by Soukup to approve the following Election Polling Locations for the 2024 Primary and General Elections.

- Precinct 01 – Wagner Armory
- Precinct 02 – Dante Church Center
- Precinct 03 – Wagner Armory
- Precinct 04 – Marty Community Building
- Precinct 05 – Lake Andes 4-H Center
- Precinct 06 – Lake Andes 4-H Center
- Precinct 07 – Pickstown Rainbow Room
- Precinct 08 – Geddes Multi-Purpose Building
- Precinct 09 – Platte Community Building
- Precinct 10 – Academy Fire Hall
- Precinct 11 – Platte Community Building
- Precinct 12 – Geddes Multi-Purpose Building
- Precinct 13 – Ravinia Fire Hall

All in favor, motion carried.

2024 Wage Resolution:

Resolution 2024-01
2024 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 24, 2023 through December 21, 2024. This Resolution, when adopted, will nullify all previous wage scales.

Assessor: Denise Weber, Director of Equalization, 71,706.78 per year; Joann Mazourek, Assistant, 23.54 per hour; Diane Von Eschen, Assistant, 21.19 per hour; Taylor DenBesten, Assistant, 19.23 per hour; Tara Meyer, Assistant, 18.84 per hour

Auditor: Jason Gant, Auditor, 78,641.71 per year; Melissa Avant, Deputy, 23.79 per hour; Peg Avant, Administrative Assistant 19.03 per year

County Commissioners: Nick Stotz, 15,632.76 per year; Keith Mushitz, 15,632.76 per year; Colin Soukup, 15,632.76 per year

Coroner: Chad Peters, 250 per case

Custodian: Randy Winckler, 27.26 per hour; Kurt Breen, Assistant, 18.92 per hour

Emergency & Disaster: Mike Kotab, Manager, 44,506.75 per year; Joel Kotab, Assistant, 25,962.80 per year

Extension/4-H: Vacant, Administrative Assistant, 18.84 per hour; Fair Board Members, 100.00 per meeting plus mileage

GIS Administrator: Karen Krcil, 26.26 per hour

Highway Department: Doug Cimpl, Highway Superintendent, 68,652.02 per year; Jerry Horst, Foreman, 28.80 per hour; Mike Fuchs, Foreman, 28.65 per hour; Chad Koopal, Crewman, 26.69 per hour; Nick Holter, Crewman, 26.51 per hour; Rodney Wright, Crewman, 25.80 per hour; Nathan Bierman, Crewman, 22.98 per hour; David Bailey, Crewman, 20.22 per hour; Brien Roberts, Crewman, 20.22 per hour; Mari Johnson, Administrative Assistant, 19.23 per hour.

Jailers: Jarred Niehus, Jail Sgt., 26.47 per hour; Warren Bender, 24.74 per hour; Thomas Miller, 23.25 per hour; Kevin Carda, 23.25 per hour; Mataya Kezena, 21.41 per hour; Olivia Tiger, 21.41 per hour; Kevin Oberbroekling, 21.41 per hour; Jason Robertson, 21.41 per hour; David Petrik, 21.37 per hour; Douglas Holter, 21.19 per hour; Chel Larsen, 20.61 per hour; Shift differential pay – 0.50 more from 6 pm – 6 am

Nurses & WIC: Lynn Namminga, Administrative Assistant, 26.28 per hour; Jerica Hilkemann Administrative Assistant, 19.55 per hour

Registrar of Deeds: Julie Pavel, Register of Deeds, 76,240.45 per year; Vacant, Deputy, 18.84 per hour

Sheriff Department: Randy Thaler, Sheriff, 98,741.22 per year; Derik Rolston, Chief Deputy/Investigator, 73,525.46 per year; Tanner Novak, Deputy, 28.15 per hour; Janet Budavich, Deputy, 27.35 per hour; Cydney Porter, Deputy, 26.72; Jonathan Werkmeister, Deputy, 26.43; Trevor Deurmier, Deputy, 26.42 per hour; Gage Nelson, Deputy, 26.34 per hour; Eugene Niehus, Deputy, 25.90 per hour; Peter Eng, Deputy, 25.90 per hour; Shift differential pay – 0.50 more from 6 pm – 6 am; Amanda Frandsen, Administrative Assistant, 24.59 per hour; Tara Jackson, Administrative Assistant, 21.61 per hour

States Attorney: Steven Cotton, States Attorney, 107,481.95 per year; Craig Parkhurst, Deputy, 55,920.54 per year; Abigail Harer, Administrative Assistant, 23.26 per hour

Treasurer: Michelle Wentland, Treasurer, 77,438.79 per year; Julie Wright, Deputy, 19.23 per hour

Veteran Service Officer: Jerry Seiner, 34,716.11 per year

Weed & Pest Department: Josh Rouse, Weed Supervisor, 51,397.92 per year; Dustin Hartley, Assistant, 19.23 per hour; Weed Board Members, 100.00 per meeting plus mileage

911 Dispatchers: Paul Namminga, 27.26 per hour; John Crisman, 26.71 per hour; Tammy DeJong, 23.86 per hour; James Corkle, 21.74 per hour; Tara Jackson, 21.37 per hour; Shift differential pay – 0.50 more from 6 pm – 6 am

911: Randy Thaler, 911 Coordinator, 7,928.21 per year; Denise Weber, 27.08 per hour; Karen Krcil, 27.08 per hour; Board Members, 100.00 per meeting plus mileage

Election Workers: Election School, 100.00 per day; Precinct Superintendent, 400.00 per day; Precinct Worker, 350.00 per day; Absentee Board, 25.00 per hour; Election Night Worker, 25.00 per hour; Post Election Audit Board, 25.00 per hour. All plus mileage

Base Wages Full Time and Part Time:

Administrative Employees: 18.84 per hour

Highway Crewman Employees: 20.01 per hour

Sheriff Deputy – Certified: 25.90 per hour

Sheriff Deputy – Uncertified: 24.72 per hour

Jailer / 911 – Certified: 21.19 per hour

Jailer / 911 – Uncertified: 20.61 per hour

All wage scales are subject to amendment and change by the Board of Commissioners.

A motion was made by Soukup and second by Stotz to adopt Wage Resolution 2024-01 as presented. All in favor, motion carried.

Highway Department:

Superintendent Cimpl discussed surplus blade wing, Geddes Shop floor, concrete crushing bids, striping meeting co-oping with 6-7 other Counties, and holiday pay.

Personnel:

A motion by Soukup and second by Stotz to

Approve Peg Avant for additional pay for extra duties for the Highway Department of \$1,000

Approve Melissa Avant for additional pay for extra duties for the Highway Department of \$500

All in favor, motion carried.

Auditor Update:

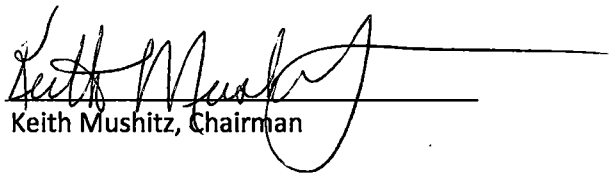
Auditor Gant reviewed the current phone system, server status, and ETJ meeting on January 17th. No action taken.

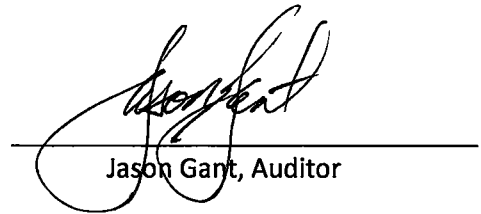
Next Meetings:

The next Commission meetings are at 7:00 pm on Wednesday, January 17th at the Lake Andes Community Center, Thursday, January 25th at the Courthouse, and Thursday, February 8th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:20 am until the next Special Session Wednesday, January 17, 2024, at 7:00 pm at the Lake Andes Community Center. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

Charles Mix County Commission

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CHARLES MIX COUNTY
Board of Commissioners
Special Session – January 17, 2024

The Charles Mix County Board of Commissioners met in Special Session at the Lake Andes Community Center on Wednesday, January 17, 2024. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 7:00 pm with Vice Chairman Colin Soukup, Commissioner Nick Stotz, States Attorney Steve Cotton, Deputy States Attorney Craig Parkhurst, and Auditor Jason Gant present, as well as around 30 interested citizens also in attendance.

Agenda:

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

Public Hearing on City of Lake Andes ETJ:

The purpose of the Special Session was to gather public input on the proposal for the County to grant the City of Lake Andes an Extra Territorial Jurisdiction (ETJ).

Lake Andes City Attorney Tim Whalen presented an overview of the proposed ETJ.

- Lake Andes would like a one (1) mile zone around the current City limits
- Would be an agriculture zone, and nothing like the current Wagner ETJ
- Current land uses would be grandfathered in and not affected, the use cannot stop otherwise the grandfathering would end, inspections and documentation of current uses would be required
- County must first grant to the City the zoning authority, then the City must pass an ordinance, could then be referred to a vote
- Residents and/or landowners in the ETJ would not have a vote, the City Council would make the final decision
- The ETJ ordinance has not been drafted
- Building permits would be required by the City
- Tribal land would not be affected
- The City could create an ETJ Board with landowners in the ETJ on the Board, but final decisions still made by the City Council

Questions and comments were made by Commissioners and interested citizens.
No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, January 25th at the Courthouse and Thursday, February 8th, at the Courthouse.

Adjourn:

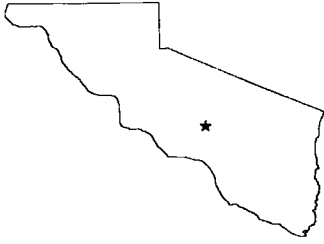
A motion by Stotz and second by Soukup to adjourn at 7:50 pm until the next Regular Session Thursday, January 25, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.



Keith Mushitz, Chairman



Jason Gant, Auditor



Charles Mix County Commission

Keith Mushitz, Chairman
Colin Soukup, Vice Chairman
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CHARLES MIX COUNTY
Board of Commissioners
Regular Session – January 25, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 25, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, States Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the January 4, 2024, Board of Commissioners regular meeting and the minutes from the January 17, 2024, Board of Commissioners special meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for January 11, 2024, and January 25, 2024. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Lot 1 of Chaney Family Addition to the City of Platte, in the NE1/4 of the NW1/4 of Section 24, T99N, R68W of the 5th P.M., Platte Township near 368th Ave and 276th St, Charles Mix County, South Dakota. All in favor, motion carried.

Lake Andes ETJ:

Discussion was held on a date to have the final vote. The City of Lake Andes ETJ vote will be scheduled for the February 22nd meeting at 10:00 am in the Courthouse with proponent and opponent public testimony available.

Sheriff:

Sheriff Randy Thaler discussed with the Commission the need for two new patrol vehicles. It was decided to gain additional bids and present those at the next meeting for action.

Personnel:

A motion by Soukup and second by Stotz to
Approve Amanda Frandsen to attend the SD Sex Offender Registry Conference in
Deadwood
All in favor, motion carried.

Court Services:

Judge Bruce Anderson and Clerk of Courts Jen Robertson discussed with the Commission the need for new audio and visual equipment in the Courtroom.

A motion by Stotz and second by Soukup to approve the bid from AVI Systems for \$39,002.20 for the new audio and visual equipment for the Courtroom. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl discussed the Hosek gravel pile, Township Meeting is February 12th, Dezera gravel contract, and snow plowing update.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:14 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 11:15 am with no action taken.

Personnel:

A motion by Soukup and second by Stotz to
Approve Rod Wright donation of 40 hours of sick time to another employee
Approve Aaron Tronvold as full time Highway Crewman at \$20.01 effective 1/8/24
Approve Becky Meritt as full time Assessor Assistant at \$18.84 effective 1/10/24
Approve Cydney Porter as Sergeant Deputy Sheriff at \$27.72 effective 1/21/24
Approve Danay Loseke as full time Deputy Register of Deeds at \$18.84 effective 2/12/24
All in favor, motion carried.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:21 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 11:32 am with no action taken.

Personnel:

A motion by Stotz and second by Soukup to
Approve Jocee Johnston as full time Extension Administrative Assistant at \$18.84 effective 1/11/24
All in favor, motion carried.

Phone System:

Auditor Gant discussed with the Commission the need for a new phone system in the Courthouse, Weed Department, and Highway Department. The upgraded system should save the County around \$600 per month.

A motion by Soukup and second by Stotz to approve the bid from Telephone Systems and Service for \$28,972.33 for the new phone system for the Courthouse, Weed Department, and Highway Department. All in favor, motion carried.

Auditor Update:

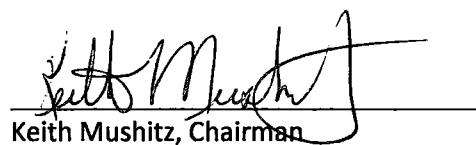
Auditor Gant reviewed the database for property taxes website, Platte-Geddes School money, and an election meeting in Platte. No action taken.

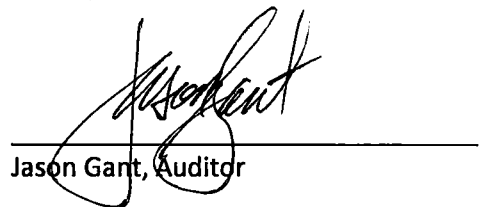
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, February 8th at the Courthouse, and Thursday, February 22nd at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:53 am until the next Regular Session Thursday, February 8, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 1-11-2024 COMMISSIONERS GENERAL FUND CHARLES MIX COUNTY NEWS
1221 502.94 1222 491.98 HUB INTERNATIONAL CHARMIX-01 431.21 PLATTE ENTERPRISE 16857 521.07
**PAYROLL EXPENSES 1/12/2024 - 1/12/2024 1,803.78_ TOTAL: 3,750.98 COURTS GENERAL FUND
ROBERTSON, ALLAN JUROR FEES 50.00 MILEAGE 32.64 OLSEN, THOMAS MILEAGE 30.60 JUROR FEES
50.00 SCHAEFER, DEAN 072575J 162.00 PAYER, MARY JUROR FEES 50.00 MILEAGE 20.40 ACCESS
HEALTH-MITCHELL MQ.CHA.MIX 2,000.00 VANZEE, KENNETH JUROR FEE 50.00 MILEAGE 61.20 KOTAB,
JOEL JUROR FEES 50.00 MILEAGE 51.00 DEPARTMENT OF HEALTH 56310_122023 480.00 VON ESCHEN,
DIANE MILEAGE 20.40 JUROR FEES 50.00 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 KOCER, DON MILEAGE 22.44 JUROR FEES 10.00 WILD, CRYSTAL JUROR FEE 50.00
MILEAGE 13.26 WEDDELL, JULIE JUROR FEE 50.00 MILEAGE 18.36 WADE, COLLEEN JUROR FEE 10.00
MILEAGE 26.52 VIS, DARLYS JUROR FEE 10.00 MILEAGE 30.60 VANDERPOL, DONALD JUROR FEE 50.00
MILEAGE 27.54 VANDERHEIDEN, RANDY JUROR FEE 10.00 MILEAGE 28.56 SYBESMA, KENTON JUROR FEE
10.00 MILEAGE 31.62 SYBESMA, JOEL JUROR FEE 50.00 MILEAGE 38.76 STREHLOW, ROBERTA JUROR FEE
50.00 MILEAGE 15.30 SCHOENFELDER, ERIC JUROR FEE 10.00 SCHLICHTEMEIER, JOHN JUROR FEE 50.00

MILEAGE 30.60 PETRIK, ALEX JUROR FEE 10.00 MILEAGE 17.34 PAULSON, BRADLEY JUROR FEE 10.00
MILEAGE 31.62 NOVAK, STEVEN JUROR FEE 10.00 MILEAGE 5.10 LEASE, MARY JUROR FEE 10.00
MILEAGE 18.36 HORNED EAGLE JUROR FEE 50.00 MILEAGE 6.12 CUMMINGS, SIMEON JUROR FEE 10.00
BRUFUIER, WILLARD JUROR FEE 10.00 MILEAGE 4.08 BEESON, BRITTANY JUROR FEE 50.00 MILEAGE
18.36 VERIZON BUSINESS 764033000 X26 94.50 FORT RANDALL TELEPHONE 00121856-0 199.88 OFFICE
PRODUCTS CENTER INC 757511 23.50_ TOTAL: 4,881.58 AUDITOR GENERAL FUND CENTURY LINK
79370060 6.34 FORT RANDALL TELEPHONE 00121856-0 156.99 OFFICE PRODUCTS CENTER INC 759999
45.78 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 6,347.20_ TOTAL: 6,556.31 TREASURER GENERAL
FUND CENTURY LINK 79370060 8.33 FORT RANDALL TELEPHONE 00121856-0 152.25 OFFICE PRODUCTS
CENTER INC 759999 35.00 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 4,478.37_ TOTAL: 4,673.95
STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 42-00-6 57.18 CENTURY LINK
79370060 18.29 FORT RANDALL TELEPHONE 00121345-2 236.76 KOK, DALLAS STATES ATTORNEY 60.00
OFFICE PRODUCTS CENTER INC 757441 231.98 PLATTE ENTERPRISE 16857 124.89 APPEARA 0929069
27.71 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 8,122.96_ TOTAL: 8,879.77 COURT APPOINTED
ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR23-260,M23-75 600.14 JOHNSON, GEORGE F.
11CRI23-000118 535.00 DAILEY LAW, PROF LLC 11CRI23-142 1,131.30 GOEHRING, KEITH CRI23-252
444.62 CRI21-260 759.81 MAG22-86 580.51 CRI21-50 276.05 CRI21-36 545.11 CRI23-136 1,084.79_
TOTAL: 5,957.33 ABUSED/NEG CHILD DEFEN GENERAL FUND JOHNSON, GEORGE F. 11JUV22-000056
926.68 YOUNGBERG LAW JUV23-67 160.50_ TOTAL: 1,087.18 GOVERNMENT BLDGS GENERAL FUND
CITY OF LAKE ANDES (UTILITIES) 48-00-3 105.11 CULLIGAN WATER CONDITIONING 81331 72.00 91535
4.00 U.S. BANK 4484-7345-5002-4559 93.84 KOK, DALLAS COURTHOUSE 61.50 NORTHWESTERN ENERGY
3024556-7 165.00 2622235-6 906.85 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 2,803.97_ TOTAL:
4,212.27 DIR OF EQUALIZATION GENERAL FUND CENTURY LINK 79370060 7.39 VANGUARD APPRAISALS
INC 21157 900.00 FORT RANDALL TELEPHONE 00121856-0 152.25 OFFICE PRODUCTS CENTER INC
759999 35.00 APPEARA 0933101 80.69 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 4,920.83_ TOTAL:
6,096.16 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM412113 65.50
CENTURY LINK 79370060 15.99 FORT RANDALL TELEPHONE 00121856-0 160.19 MICROFILM IMAGING
SYSTEMS CHAMROD 685.00 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES
1/12/2024 - 1/12/2024 2,932.33_ TOTAL: 3,894.01 VETERANS SERVICE GENERAL FUND CENTURY LINK
79370060 14.83 FORT RANDALL TELEPHONE 00121856-0 152.25 PLATTE ENTERPRISE 16857 44.00_
TOTAL: 211.08 GIS GENERAL FUND SCHNEIDER GEOSPATIAL, LLC I003304 1,248.00 CENTURY LINK
79370060 4.30 FORT RANDALL TELEPHONE 00121856-0 152.25 PLANNING & DEVELOPMENT DISTRICT III
PLANNING & DEVELOPMENT DIS 3,500.00 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 2,353.43_
TOTAL: 7,257.98 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 272.18 GRAHAM
TIRE MITCHELL 402715 682.20 CREATIVE PRODUCT SOURCE INC CPSD57356 509.81 BADGER STATE
RECOVERY 62362 262.00 ULTIMATE SHINE CAR WASH, LCC CHASMIXCO 48.00 AT&T MOBILITY
287286061717 423.96 U.S. BANK 4484-7345-5002-4559 52.49 CENTURY LINK 79370060 15.76
BOMGAARS SUPPLY INC 003-375-4 14.99 FORT RANDALL TELEPHONE 00045023-1 44.05 00094722-0
229.36 KOK, DALLAS DEC 2023 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,066.58
NORTHWESTERN ENERGY 2622263-8 428.24 OFFICE PRODUCTS CENTER INC 757625 90.67 DAVE'S
SERVICE CHASMIX SHERIFF 312.00 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 28,560.82_ TOTAL:
34,139.61 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 272.17 AMG RADIOLOGY
YANKTON L.C. 13.66 HOLTER, DOUG K.H. TRANSPORT 94.80 BRECKE PEST CONTROL LLC 1803 160.00
U.S. BANK 4484-7345-5002-4559 179.93 LAKE ANDES LUMBER COMPANY LLC CM SHERIFF 11.67
CENTURY LINK 79370060 15.76 CASH-WAY DISTRIBUTING CO 503330 9,614.07 FORT RANDALL
TELEPHONE 00045023-1 44.05 00094722-0 229.36 HILLYARD / SIOUX FALLS 229202 226.04 LAKE ANDES
FARMER'S CO-OP CMCLAW 459.23 CMCLAW 2,228.94 NORTHWESTERN ENERGY 2622263-8 428.24
OFFICE PRODUCTS CENTER INC 757625 42.47 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 20,330.40_
TOTAL: 34,350.79 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 385-00-3 57.98
FORT RANDALL TELEPHONE 00090625-4 45.69 NORTHWESTERN ENERGY 2793293-8 36.96_ TOTAL:
140.63 NURSE GENERAL FUND PLATTE HEALTH CENTER AVERA B00000003683 383.00 **PAYROLL
EXPENSES 1/12/2024 - 1/12/2024 2,275.05 WIC GENERAL FUND **PAYROLL EXPENSES 1/12/2024 -
1/12/2024 976.54_ TOTAL: 3,634.59 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC R.A. 162.88
DEN HERDER LAW OFFICE, P.C. D.W.COMMIT 140.26 KATTERHAGEN, MARK R.A. 15.00 LARSON, VAL R.A.
15.00 LIFESCAPE CHAR002 60.00 GOEHRING, KEITH J.O. 107.00 CENTER FOR INDEPENDENCE 3CHARLES
MIX CO 120.00 ABILITY BUILDING SERVICES INC TS,ST,CD 225.00_ TOTAL: 845.14 COUNTY FAIR GENERAL
FUND CITY OF LAKE ANDES (UTILITIES) 161-00-9 56.34 81-00-8 27.81 FORT RANDALL TELEPHONE
00091649-4 53.14 NORTHWESTERN ENERGY 2622537-5 111.90_ TOTAL: 249.19 COUNTY EXTENSION
GENERAL FUND CENTURY LINK 79370060 4.22 BEST PROPANE 027016 342.93 FORT RANDALL
TELEPHONE 00090669-6 53.14 00121856-0 152.25 OFFICE PRODUCTS CENTER INC 757667 35.00_
TOTAL: 587.54 WEED GENERAL FUND U.S. BANK 4484-7345-5002-4559 387.49 FORT RANDALL
TELEPHONE 00121856-0 147.51 TURNIS FARM SERVICE CMWB 18.57 **PAYROLL EXPENSES 1/12/2024 -
1/12/2024 3,518.52_ TOTAL: 4,072.09 PLANNING & DEVELOPMENT GENERAL FUND PLANNING &
DEVELOPMENT DISTRICT III 2024 DUES 17,795.00_ TOTAL: 17,795.00 HIGHWAY COUNTY ROAD & BRID

SAMUELSON TIRE & OIL CHARMIX HWY 12.50 CHARMIX HWY 270.00 CHARMIX HWY 2,071.92 CITY OF LAKE ANDES (UTILITIES) 45-00-0 58.62 SUMMIT CONTRACTING 20220792 16,325.51 MYERS SANITATION 61281 125.30 CAHOY'S GENERAL STORE 12 15.85 CNH INDUSTRIAL RETAIL ACCOUNTS 495837 9,809.72 AT&T MOBILITY 287307157160 227.00 DANTE AG & TIRE, LLC CHARMIX CO HWY 50.00 GERSTNER OIL CO 5100 3,989.84 5100 4,427.17 U.S. BANK 4484-7345-5002-4559 1,378.09 LAKE ANDES LUMBER COMPANY LLC CHARMIX CO 123.92 PHEASANTLAND INDUSTRIES 090890 721.23 CENTURY LINK 79370060 4.47 RANDALL COMMUNITY WATER DISTRICT 2970 46.40 1024 77.20 BOMGAARS SUPPLY INC 003-008-1 249.47 DIAMOND MOWERS C010315 2,546.20 FORT RANDALL TELEPHONE 00128001-1 148.40 00033781-3 102.89 00121856-0 106.48 LAKE ANDES FARMER'S CO-OP CHAMIX 3,730.30 MIDSTATE COMMUNICATIONS 00064835-3 106.54 MIDWEST AG CENTER 1840 59.62 1840 23.67 1840 17.48 1840 14.37 1840 9.98 MIDWEST FIRE & SAFETY 3168 972.50 NORTHWESTERN ENERGY 2622233-1 207.76 2594849-8 197.19 CITY OF PLATTE 75026000 71.27 SD DEPARTMENT OF TRANSPORTATION S00132098,S00132097 1,282.72 S00132098,S00132097 1,243.02 S00131650 755.67 S00131649,S00131728 38.96 S00131649,S00131728 1,147.33 ROCKFORD'S SANITATION 7670 80.00 WAGNER BUILDING SUPPLY 742 181.14 742 647.00 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 26,334.20_ TOTAL: 80,008.90 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 272.18 CREATIVE PRODUCT SOURCE INC CPSD57356 509.80 AT&T MOBILITY 287286061717 53.13 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 LAKEVIEW CABINETS 567 6,960.00 CENTURY LINK 79370060 15.76 FORT RANDALL TELEPHONE 00045023-1 44.04 00094722-0 229.36 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 428.24 OFFICE PRODUCTS CENTER INC 757625 42.47 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 11,809.58_ TOTAL: 20,593.73 EMERGENCY DISASTER EMERGENCY & DISAST **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 2,581.83_ TOTAL: 2,581.83 JAIL 24/7 INTOXIMETERS C000SDCHA2 950.00 **PAYROLL EXPENSES 1/12/2024 - 1/12/2024 1,093.46_ TOTAL: 2,043.46 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 849470915 2,364.00 849462579 914.00_ TOTAL: 3,278.00 ===== FUND TOTALS ===== 101 GENERAL FUND 153,273.18 201 COUNTY ROAD & BRIDGE 80,008.90 207 911 SERVICE FUND 20,593.73 226 EMERGENCY & DISASTER 2,581.83 248 24/7 2,043.46 766 LAW LIBRARY 3,278.00 ----- GRAND TOTAL: 261,779.10

C O U N C I L R E P O R T 1-25-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 277.19 CAHOY'S GENERAL STORE 000000000007 35.59 GANT, JASON COMMISH MEETING 8.16 COMMERCIAL STATE BANK 9761 40.63 PECHOUS PUBLICATIONS LLC DEC. ADS 953.73 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 1,803.78_ TOTAL: 3,119.08 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 GANT, JASON ELECTION PRESENTATION - PL 32.64 ELECTION PRESENTATION - PL 14.00_ TOTAL: 210.93 COURTS GENERAL FUND SCHAEFER, DEAN 122123A 562.00 HORNED EAGLE, MICHAEL JUROR FEE 50.00 MILEAGE 6.12_ TOTAL: 618.12 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.34 TECH SOLUTIONS 00240313-6 551.83 COMMERCIAL STATE BANK 9761 471.18 9761 389.39 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 6,525.85_ TOTAL: 8,102.59 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 361.60 PECHOUS PUBLICATIONS LLC DEC. ADS 329.56 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 4,439.90_ TOTAL: 5,295.35 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 80.59 REDSTONE LAW FIRM LLP SA ASSOCIATION DUES 946.19 LEXISNEXIS MATTHEW BENDER 5599375002 26.76 APPEARA 4636-00001 27.71 4636-00001 27.71 PECHOUS PUBLICATIONS LLC 8653 75.00 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 8,123.89_ TOTAL: 9,472.14 COURT APPOINTED ATTY GENERAL FUND DAKOTA FORENSIC CONSULTING 11JUV23-000008 3,299.85 DR. BRENNIA TINDALL & ASSOCIATES 11JUV23-000008 4,874.80 HEIN LAW OFFICE 23-310 299.67 23-61 351.92 22-256 404.50 M23-10 ANDD M23-17 242.78 CRI23-228 243.30 SWIER LAW FIRM PROF. LLC CRI23-286 732.50 GOEHRING, KEITH CRI 19-368 313.65 CRI 23-172 956.51 CRI23-262 274.95 CRI23-119 612.81 CRI22-223 2,271.14 CRI 22-318 1,617.80 CRI 21.146 333.20 CRI 23-4 365.36 CRI 19-333 739.45 CRI 23-20 1,733.86_ TOTAL: 19,668.05 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 00240313-6 80.59 APPEARA 4636-00000 82.96 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 2,709.07_ TOTAL: 2,872.62 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 729.60 COMMERCIAL STATE BANK 9761 375.73 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 5,940.30_ TOTAL: 7,209.92 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 264.60 COMMERCIAL STATE BANK 9761 112.98 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 2,932.33_ TOTAL: 3,474.20 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 119.59 PECHOUS PUBLICATIONS LLC DEC. ADS 26.00_ TOTAL: 309.88 GIS GENERAL FUND QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 196.60 COMMERCIAL STATE BANK 9761 778.76 9761 21.86 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 2,382.84_ TOTAL: 3,544.35 SHERIFF GENERAL FUND ACCESS GRANTED ADAPTER 65.00 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 27,491.03_ TOTAL: 27,556.03 JAIL GENERAL FUND CAHOY'S GENERAL STORE 000000000016 475.60 K TIRE AND OIL LLC 1099 100.75 COMMERCIAL STATE BANK 5677 120.90

PENNINGTON COUNTY JAIL E.Z. TRANSPORT 187.00 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024
 20,372.57_ TOTAL: 21,256.82 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE
 DETENTION CENTER 62 33,807.79_ TOTAL: 33,807.79 NURSE GENERAL FUND QUADIENT LEASING USA,
 INC. Q1141902 164.29 HILKEMANN, JERICA LA/PLATTE/LA 30.60 **PAYROLL EXPENSES 1/26/2024 -
 1/26/2024 2,368.69 WIC GENERAL FUND **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 907.93_ TOTAL:
 3,471.51 MENTALLY ILL GENERAL FUND AVERA MCKENNAN HOSPITAL MK6000177795 746.00
 MK6000475163 790.00 GOEHRING, KEITH J.H. 115.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC BMI
 INVOICE(AC,MS,RA) 639.00 COUNTY FAIR GENERAL FUND **PAYROLL EXPENSES 1/26/2024 - 1/26/2024
 761.51_ TOTAL: 3,051.51 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. Q1141902
 164.29 TECH SOLUTIONS 00240313-6 80.59 SDSU EXTENSION NOV. MILEAGE 201.09 CHARLES MIX
 ELECTRIC 860501 48.69 COMMERCIAL STATE BANK 5025 40.18_ TOTAL: 534.84 WEED GENERAL FUND
 QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 148.61 BOMGAARS
 SUPPLY INC 003-306-9 267.69 WEED & PEST CONFERENCE WEED & PEST BOARD DUES 200.00 2024
 WEED & PEST CONFERENC 735.00 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 3,794.66_ TOTAL:
 5,310.25 HIGHWAY COUNTY ROAD & BRID JD'S FASHION SCREEN ART & EMBROIDERY 091178 292.00
 QUADIENT LEASING USA, INC. Q1141902 164.29 TECH SOLUTIONS 00240313-6 1,170.16 SPENCER
 QUARRIES/COMMERCIAL ASPHALT 0021423-IN 2,064.00 DOLLAR GENERAL - REGIONS 410526
 365033638 69.25 SCHROEDER, BETH A. 0000161 45.00 CAHOY'S GENERAL STORE 000000000012 15.85
 WRIGHT, ROD S.F.MEETING 14.00 RINGLING GRAVEL & CONSTRUCTION, LLC 2935 3,918.13 BENDER'S
 SEWER & DRAIN CHARMIX HWY 890.00 3D OIL & LP, LLC 29788 1,170.10 AVERA ST BENEDICT
 PR.CHM.HWY 25.00 BOMGAARS SUPPLY INC 003-008-1 2,330.60 CHARLES MIX ELECTRIC 860502 209.77
 COMMERCIAL STATE BANK 5974 1,529.50 5974 107.00 5974 350.40 9761 3,226.63 DAKOTA'S BEST SEED
 CHARLPT 250.00 GEDDES FARMERS CO-OP 21584 70.00 21584 220.10 21584 83.00 21584 32.00 21584
 100.00 21584 65.00 21584 53.00 21584 68.30 21584 45.50 21584 214.86 C&B OPERATIONS LLC 1214
 783.88 1214 91.83 HORST, JERALD S.F. MEETING 14.00 KUIP'S CORNER HARDWARE 31463 12.99
 NEWMAN SIGNS INC CHA-03-007 2,197.30 NORTHWESTERN ENERGY 3671726-2 29.77 4104669-9
 255.61 PLATTE LUMBER SUPPLY 131721 9.00 SD DEPARTMENT OF TRANSPORTATION S00132502
 8,983.71 VOGT'S REPAIR 159138 210.00 PRORATE SERVICES, LLC 230097 40.00 **PAYROLL EXPENSES
 1/26/2024 - 1/26/2024 36,340.43_ TOTAL: 67,761.96 COMMUNICATIONS CENTER 911 SERVICE FUND
 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 11,304.08_ TOTAL: 11,304.08 EMERGENCY DISASTER
 EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 68.19 **PAYROLL EXPENSES 1/26/2024 -
 1/26/2024 2,581.83_ TOTAL: 2,650.02 JAIL 24/7 **PAYROLL EXPENSES 1/26/2024 - 1/26/2024 1,242.98_
 TOTAL: 1,242.98 ===== FUND TOTALS ===== 101 GENERAL FUND 158,885.98
 201 COUNTY ROAD & BRIDGE 67,761.96 207 911 SERVICE FUND 11,304.08 226 EMERGENCY & DISASTER
 2,650.02 248 24/7 1,242.98 ----- GRAND TOTAL: 241,845.02



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – February 8, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 8, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, States Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the January 25, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for February 8, 2024. All in favor, motion carried.

Auditor Report:

A motion by Soukup and second by Stotz to approve the Auditor’s Account with Treasurer for the month ending January 31, 2024, for \$6,682,810.70. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$6,665,446.65
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 16,764.05
TOTAL	\$6,682,810.70

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending January 31, 2024, for \$6,682,810.70. All in favor, motion carried.

BEGINNING BALANCE	\$6,522,806.50
TOTAL INCOME	\$ 965,280.65
TOTAL EXPENSES	\$ 805,276.45
ENDING BALANCE	\$6,682,810.70

Register of Deeds Report:

A motion by Soukup and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending December 31, 2023, in the corrected amount of \$11,213.00, and the Register of Deeds Statement of Fees collected during the month ending January 31, 2024, in the amount of \$10,740.50. All in favor, motion carried.

Sheriff:

Sheriff Randy Thaler presented to the Commission three quotes for two new Dodge Ram patrol trucks.

COMPANY	FUEL QUOTE
Iverson Chrysler	\$43,699
Billion Auto	\$44,854
Watertown Chrysler	\$43,741

A motion by Soukup and second by Stotz to approve the bid from Iverson Chrysler for \$43,699 each for two trucks. All in favor, motion carried.

State's Attorney:

State's Attorney Cotton discussed a high-profile case that the Attorney General's office is handling as well as the need for attendance at an Internet crimes training program. No action taken.

Personnel:

A motion by Stotz and second by Soukup to
Approve Steve Cotton to attend conference in April in Pierre
All in favor, motion carried.

SD Highway 50:

Auditor Gant presented a letter of support for the reconstruction of SD Highway 50 from Lake Andes to SD Highway 1804. A motion by Stotz and second by Soukup to approve the letter of support to the US Department of Transportation and to send a letter to the SD Department of Transportation regarding landowner concerns. All in favor, motion carried.

Emergency Management:

Emergency Management Director Mike Kotab discussed REA funds, crisis track, and garage door openers. No action taken.

Highway Department:

Superintendent Doug Cimpl discussed budget, road limit signs, and gravel. No action taken.

Personnel:

A motion by Stotz and second by Soukup to
Approve Chad Koopal as Highway Foreman at \$28.65 effective 2/4/24
Approve travel for the Foreman and Superintendent to attend the Short Course in
Deadwood in March
All in favor, motion carried.

County Domain:

Auditor Gant discussed the need to begin using a .gov domain name to assist in cyber security concerns as well as a Homeland Security grant to pay for the technical support in changing domain names. A motion by Soukup and second by Stotz to approve the domain change and to apply for the grant. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Soukup to
Approve the resignation of Olivia Tiger, Jailer, effective 2/1/24
All in favor, motion carried.

Auditor Update:

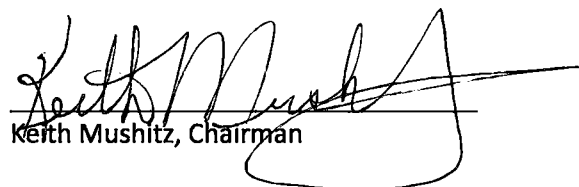
Auditor Gant reviewed the current CD's, ETJ meeting on February 22nd, continuity of operations plan, remote access was successful, extension job duties, employee handbook, Rail to Trail meetings, DSU Project Boundary Fence, tax bills were mailed on February 7th, CLERP payment for prisoner housing, and election petitions. No action taken.

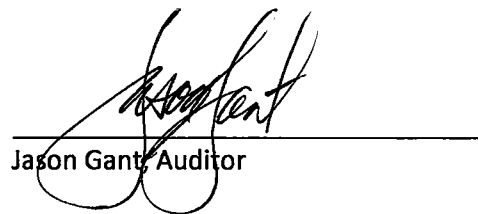
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, February 22nd at the Courthouse, and at 10:00 am on Thursday, March 14th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:40 am until the next Regular Session Thursday, February 22, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

COMMISH MTG 22.95 US POSTAL DEPARTMENT PO BOX 70 266.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 1,803.78_ TOTAL: 2,174.08 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 36.00 MCLEOD'S OFFICE SUPPLY 2550 46.76_ TOTAL: 82.76 COURTS GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 FORT RANDALL TELEPHONE 00121856-0 199.88 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 378.00_ TOTAL: 1,894.56 AUDITOR GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 263.46 FORT RANDALL TELEPHONE 00121856-0 156.99 MCLEOD'S OFFICE SUPPLY 2550 622.79 2550 214.35 OFFICE PRODUCTS CENTER INC 759999 37.12 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 6,370.94_ TOTAL: 8,982.33 TREASURER GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 128.03 FORT RANDALL TELEPHONE 00121856-0 152.25 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 4,516.82_ TOTAL: 6,148.78 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES 02-00000042-00-6 57.65 QUADIENT FINANCE USA, INC. 7900044080653029 56.11 FORT RANDALL TELEPHONE 00121345-2 236.76 KOK, DALLAS JAN 24 60.00 OFFICE PRODUCTS CENTER INC 757441 105.82 THOMSON REUTERS - WEST 1003622533 20.64 1003622533 206.34 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 8,135.64_ TOTAL: 8,878.96 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11CRI23-000097 2,434.45 DERRICK JOHNSON 11CRI23-171 351.60 BLUE LIGHT INVESTIGATIONS LLC 11JUV23-000008 5,919.49 COMPUTER FORENSIC RESOURCES 11JUV23-000008 3,299.85 HEIN LAW OFFICE JUV 22-55 885.76 REC 14-28 549.34 23-217 1,029.82 SWIER LAW FIRM PROF. LLC JUV 23-53 577.40 GOEHRING, KEITH JUV 23-16 242.25 JUV 23-24 1,288.73 JUV 23-38 64.75 JUV 22-46 168.53 CRI 22-240 1,716.35 CRI 22-258 1,509.16 CRI 22-343 182.95 CRI 22-257 498.66 CRI 23-93 1,064.90 CRI 21-214 755.16 CRI 23-107 1,693.18 CRI 23-152 1,459.97 CRI 15-415 97.13 CRI 16-100 380.52 MAG 23-29 99.45 CRI 23-102 1,724.16 KENNEDY PIER LOFTUS & REYNOLDS, LLP 11CRI20-000276 1,851.50_ TOTAL: 29,845.06 GOVERNMENT BLDGS GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 CITY OF LAKE ANDES 03-00000048-00-3 100.07 KOK, DALLAS JAN 2024 61.50 LAKE ANDES FARMER'S CO-OP 228774 97.50 NORTHWESTERN ENERGY 2622235-6 1,015.44 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 2,207.52_ TOTAL: 4,879.90 DIR OF EQUALIZATION GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 207.90 FORT RANDALL TELEPHONE 00121856-0 152.25 MCLEOD'S OFFICE SUPPLY 2568 422.07 2568 504.23 MICROFILM IMAGING SYSTEMS CHAMIXEQU 120.00 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 6,954.93_ TOTAL: 9,713.06 REGISTER OF DEEDS GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 110.10 FORT RANDALL TELEPHONE 00121856-0 160.19 MICROFILM IMAGING SYSTEMS 94254 685.00 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 2,932.33_ TOTAL: 5,239.30 VETERANS SERVICE GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 23.57 FORT RANDALL TELEPHONE 00121856-0 152.25 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 250.00_ TOTAL: 1,742.50 GIS GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 18.98 FORT RANDALL TELEPHONE 00121856-0 152.25 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 2,130.21_ TOTAL: 3,618.12 SHERIFF GENERAL FUND CITY OF LAKE ANDES 03-00000383-00-1 242.04 FORT RANDALL TELEPHONE 00094722-0 222.70 00045023-1 42.32 KOK, DALLAS JAN 2024 126.50 NORTHWESTERN ENERGY 2622263-8 454.26 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 23,844.56_ TOTAL: 24,932.38 JAIL GENERAL FUND CITY OF LAKE ANDES 03-00000383-00-1 242.04 FORT RANDALL TELEPHONE 00094722-0 222.69 00045023-1 42.32 NORTHWESTERN ENERGY 2622263-8 454.26 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 16,385.20_ TOTAL: 17,346.51 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES 03-00000385-00-3 57.08 FORT RANDALL TELEPHONE 00090625-4 45.69 NORTHWESTERN ENERGY 2793293-8 48.36_ TOTAL: 151.13 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD NURSE 775.94 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 27.50 HILKEMANN, JERICA MILEAGE 30.60 FOODS 14.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 1,617.93_ TOTAL: 3,782.65 WIC GENERAL FUND WAGNER EARLY CHILDHOOD WIC RENT 330.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 1,829.44_ TOTAL: 2,159.44 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00171 161.00 LINCOLN COUNTY TREASURER 03-07540 1,113.48 GOEHRING, KEITH R.J. 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 YANKTON COUNTY TREASURER 01-001953 426.40_ TOTAL: 1,935.88 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES 03-00000161-00-9 56.99 03-00000081-00-8 27.97 FORT RANDALL TELEPHONE 00091649-4 53.14 NORTHWESTERN ENERGY 2622537-5 112.68 OFFICE PRODUCTS CENTER INC 757667 35.00 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 1,524.72_ TOTAL: 1,810.50 COUNTY EXTENSION GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE USA, INC. 7900044080653029 92.93 FORT RANDALL TELEPHONE 00090669-6 53.14 00121856-0 152.25_ TOTAL: 1,615.00 SOIL CONSERVATION GENERAL FUND CHARLES MIX CONSERVATION DISTRICT 15418 15,000.00_ TOTAL: 15,000.00 WEED GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 109.50 D34190 1,207.18 QUADIENT FINANCE

USA, INC. 7900044080653029 17.09 FORT RANDALL TELEPHONE 00121856-0 147.51 WAGNER AUTO
 SUPPLY 1920 210.88 1920 101.73 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 3,519.48_ TOTAL:
 5,313.37 HIGHWAY COUNTY ROAD & BRID MYERS SANITATION 61924 125.30 TELEPHONE SYSTEMS &
 SERVICE, INC TSS-CM01 109.50 D34190 1,207.19 CITY OF LAKE ANDES 03-00000045-00-0 58.24 AT&T
 MOBILITY 287307157160 227.10 QUADIENT FINANCE USA, INC. 7900044080653029 17.09 TITAN
 MACHINERY WAGNER BP0011198 163.37 RDO EQUIPMENT CO. 7161009 263,500.00 JONS REPAIR
 12098 109.15 PHEASANTLAND INDUSTRIES 091178 173.17 DAKOTA RIGGERS 0652630-IN 1,187.05 FORT
 RANDALL TELEPHONE 00128001-1 159.10 00033781-3 102.89 00121856-0 106.48 C&B OPERATIONS LLC
 1214 90.42 KELLY'S AUTO PARTS 20510066 204.21 LAKE ANDES FARMER'S CO-OP INVOICE 228743
 685.66 INVOICE 228757 333.97 46056 805.50 45970 675.85 228758 34.00 228753 33.50 46140 548.54
 MIDSTATE COMMUNICATIONS 00064835-3 108.37 MIDWEST AG CENTER 1840 18.99 1840 13.59 1840
 18.99 1840 23.86 1840 59.37 CITY OF PLATTE 75026000 76.85 SD PUBLIC ASSURANCE ALLIANCE 30208
 265.66 VOGT'S REPAIR 159448 116.97 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 23,040.74_ TOTAL:
 294,400.67 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES 03-00000383-00-1
 242.03 FORT RANDALL TELEPHONE 00094722-0 222.69 00045023-1 42.31 MIDSTATE
 COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 454.26
 **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 8,755.07_ TOTAL: 9,915.53 JAIL 24/7 **PAYROLL
 EXPENSES 2/09/2024 - 2/09/2024 1,401.91_ TOTAL: 1,401.91 EMERGENCY DISASTER EMERGENCY &
 DISAST **PAYROLL EXPENSES 2/09/2024 - 2/09/2024 2,581.83_ TOTAL: 2,581.83 LAW LIBRARY LAW
 LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND
 TOTALS ===== 101 GENERAL FUND 157,246.27 201 COUNTY ROAD & BRIDGE 294,400.67
 207 911 SERVICE FUND 9,915.53 226 EMERGENCY & DISASTER 2,581.83 248 24/7 1,401.91 766 LAW
 LIBRARY 2,364.00 ----- GRAND TOTAL: 467,910.21



Charles Mix County Commission

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

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

CHARLES MIX COUNTY Board of Commissioners Regular Session – February 22, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 22, 2024, in the Courthouse Main Lobby. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, States Attorney Steve Cotton, Deputy States Attorney Craig Parkhurst, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the February 8, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for February 22, 2024. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Weber Tract 1, in the W1/2 of the NW1/4 of Section 32, T97N, R62W of the 5th P.M., Choteau Creek Township near 399th Ave and 290th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Lot A of Tract 1, John and Tracy Blaha Addition, in Government Lot 1 and in the NE1/4 of the SW1/4 and in the NW1/4 of the SE1/4 of Section 16, T94N, R62W of the 5th P.M., Rouse Township near 400th Ave and 306th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the PLAT of Missouri River RV Park LLC, in the SW1/4 and the NW1/4 of Section 21, T96N, R65W of the 5th P.M., White Swan Township near 382nd Ave and 294th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the PLAT of Lot 1 and Lot 2 of Soukup Land LLC, in the NW1/4 of Section 21, T96N, R65W of the 5th P.M., White Swan Township near 382nd Ave and 294th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Mushitz and second by Stotz to approve the PLAT of Lots 1 and 2 in the Wynia Ranch Addition, in the NE1/4 of Section 10, T98N, R69W of the 5th P.M., Hamilton Township near 359th Ave and 280th St, Charles Mix County, South Dakota. All in favor, motion carried.

Lake Andes ETJ:

Chairman Mushitz asked City Attorney Tim Whalen to present an overview of the City of Lake Andes' request for an Extra Territorial Jurisdiction (ETJ).

Chairman Mushitz then asked for 10 minutes each of proponent and opponent testimony.

A motion by Stotz and second by Soukup to deny the request of the City of Lake Andes, South Dakota, of Charles Mix County to allow statutory extra-territorial jurisdiction (ETJ). All in favor, motion carried.

Recess:

The Commission recessed at 10:27 am to move from the Courthouse Main Lobby to the Commissioner Room.

Reconvene:

The Commission reconvened at 10:30 am in the Commissioner Room.

Personnel:

A motion by Soukup and second by Stotz to
Approve hire of Audree Iron Elk, Jailer, at a rate of \$20.61 effective 2/28/24
Approve resignation of Jonathan Werkmeister, Deputy Sheriff, effective 3/2/24
All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl discussed Bridge Improvement Grants, bridge costs, budget for striping, gravel, and staff, Hosek gravel, concrete crushing, and bids will be opened March 28th. No action taken.

4-H Fair Board:

Alice Koupal, Mike Dangel, and Bev Steinmark gave an update on the status of 4-H in the County and future plans for the 4-H grounds. No action taken.

Auditor Update:

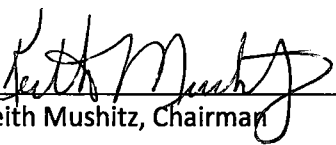
Auditor Gant reviewed the CLERP payment for court appointed attorney fees. No action taken.

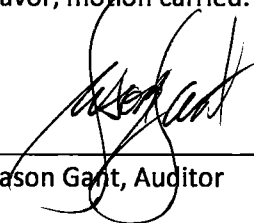
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, March 14th at the Courthouse, and Thursday, March 28th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:47 am until the next Regular Session Thursday, March 14, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.

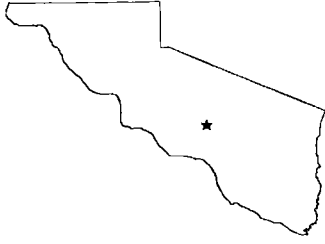

Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 2-22-2024 - COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 78.19 QUADIENT FINANCE USA, INC. 7900044080653029 26.44 PLATTE ENTERPRISE 16973 188.93 PECHOUS PUBLICATIONS LLC JAN ADS 231.62 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,803.78_ TOTAL: 2,328.96 ELECTIONS GENERAL FUND CITY OF GEDDES RENT FOR ELECTIONS 300.00 QUADIENT FINANCE USA, INC. 7900044080653029 60.64 PLATTE ENTERPRISE 16973 44.53_ TOTAL: 405.17 COURTS GENERAL FUND CERTIFIED LANGUAGES INTERNATIONAL 16457013124 36.30 WAGNER COMMUNITY MEMORIAL HOSPITAL JAN BA 140.00 DECEMBER BA 112.00 SD PUBLIC HEALTH LAB 56310_012024 480.00 VERIZON BUSINESS 764033000X26 107.63 AVERA ST BENEDICT PR.CHA.MIX 102.00_ TOTAL: 977.93 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 542.65 QUADIENT FINANCE USA, INC. 7900044080653029 238.68 CENTURY LINK 79370060 6.43 TYLER TECHNOLOGIES 025-453581 550.00 COMMERCIAL STATE BANK 9761 352.84 SDACO 2024 SPRING WORSHP 200.00 SDACES 2024 DUES 15.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 6,449.34_ TOTAL: 8,354.94 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 QUADIENT FINANCE USA, INC. 7900044080653029 202.79 CENTURY LINK 79370060 11.08 TYLER TECHNOLOGIES 025-453581 550.00 SDACES 2024 DUES 15.00 PECHOUS PUBLICATIONS LLC JAN ADS 228.38 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 4,516.82_ TOTAL: 5,876.49 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 COTTON, STEVEN MILAGE 183.60 ETJ MEETING 16.32 MEALS 34.00 MOTEL 165.08 QUADIENT FINANCE USA, INC. 7900044080653029 52.47 SRSTKA, KELSEY DOCUMENT CREATION 240.00 CENTURY LINK 79370060 15.06 APPEARA APPEARA 27.71 THOMSON REUTERS - WEST 1003622533 22.50 1003622533 206.34 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 8,120.64_ TOTAL: 9,155.13 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI23-000323 1,055.52 LEHR LAW OFFICE CRI#190,195 & 204 2,943.25 DERRICK JOHNSON 11CRI23-290 370.00 HEIN LAW OFFICE CR 23-218 256.62 23-254 397.71 JUV 23-29 338.31 JUV 23-35 177.26 IVC 23-12 223.92 SWIER LAW FIRM PROF. LLC CRI 23-246 714.90 CRI 23-330 515.00 CRI 23-305 1,071.70 CRI 23-270 884.80 GOEHRING, KEITH CRI23-311 733.36 CRI 23-227 1,195.76 CRI23-39 3,443.61 CRI 23-130 1,619.91 CRI 14-53 1,354.86 JUV23-47 915.07 JUV 23-50 391.56 CRI 23-109 1,429.36 JUV 22-36 436.11 JUV 22-33 216.35 CRI 13-183 1,581.59 CRI 23-45 261.50 GOEHRING, KEITH 489.91 CRI 23-83 170.96 WHALEN, TIMOTHY R 11CIV99-81 656.50 11CRI23-296 1,826.00 11CRI23-53 985.95 11CRI23-277 248.25 11CRI23-192 2,117.55_ TOTAL: 29,023.15

ABUSED/NEG CHILD DEFEN GENERAL FUND SWIER LAW FIRM PROF. LLC JUV 23-44 498.90_ TOTAL: 498.90 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 CULLIGAN WATER CONDITIONING 92030 72.00 OLSON'S PEST CONTROL 342978 175.00 U.S. BANK 4484734550024559 171.22 LAKE ANDES LUMBER COMPANY LLC CHA002 22.99 COMMERCIAL STATE BANK 9761 826.85 NORTHWESTERN ENERGY 3024556-7 246.56 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 2,285.76_ TOTAL: 3,952.98 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 720.42 QUADIANT FINANCE USA, INC. 7900044080653029 81.20 CENTURY LINK 79370060 10.69 TYLER TECHNOLOGIES 025-453581 550.00 COMMERCIAL STATE BANK 9761 20.83 GEDDES FARMERS CO-OP 445349 25.00 MARSHALL & SWIFT/BOECKH, LLC 765899 1,247.95 SDACES 2024 DUES 15.00 2024 DUES 15.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 7,219.61_ TOTAL: 9,905.70 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 255.42 QUADIANT FINANCE USA, INC. 7900044080653029 109.28 CENTURY LINK 79370060 19.91 TYLER TECHNOLOGIES 025-453581 550.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 3,693.00_ TOTAL: 4,627.61 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 110.41 QUADIANT FINANCE USA, INC. 7900044080653029 26.44 PLATTE ENTERPRISE 16973 80.00_ TOTAL: 216.85 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 187.42 QUADIANT FINANCE USA, INC. 7900044080653029 26.44 CENTURY LINK 79370060 8.28 TYLER TECHNOLOGIES 025-453581 550.00 MICROFILM IMAGING SYSTEMS 94314 480.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 2,347.65_ TOTAL: 3,599.79 SHERIFF GENERAL FUND GRAHAM TIRE MITCHELL 404178012 732.00 ULTIMATE SHINE CAR WASH, LCC CHARLES MIX CO 24.00 RY'S AUTOMOTIVE SERVICE, LLC 15579 353.67 AT&T MOBILITY 287286061717 424.04 GALLS 3871867 349.00 3871867 30.05 3871867 430.96 K TIRE AND OIL LLC 1107 506.49 U.S. BANK 4484734550024559 218.92 MID-STATES ORGANIZED CRIME INFO CENTER 0002618 100.00 CENTURY LINK 79370060 18.76 AUTO GLASS EXPRESS 4877625 295.00 COMMERCIAL STATE BANK 5677 106.19 5677 764.25 LAKE ANDES FARMER'S CO-OP CMCLAW 2,381.94 OFFICE PRODUCTS CENTER INC 757625 42.05 PLATTE ENTERPRISE 16973 360.00 DAVE'S SERVICE CHARMX SHERIFF 172.00 PECHOUS PUBLICATIONS LLC JAN. ADS 199.50 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 24,441.92_ TOTAL: 31,950.74 JAIL GENERAL FUND DOLLAR GENERAL - REGIONS 410526 660858275 15.50 CAHOY'S GENERAL STORE 16 451.00 CHARM-TEX, INC. 0352672-IN 104.67 CHARLEM 535.72 CHARLEM 538.50 CHARLEM 461.93 AVERA MEDICAL GROUP - UPA TB.CHA.LAW 131.07 PV BUSINESS SOLUTIONS, INC PV BUSINESS SOLUTIONS, INC 298.50 GALLS 3871867 133.87 3871867 79.80 U.S. BANK 4484734550024559 42.00 JAMES DRUG INC 004115 26.71 004115 46.73 CENTURY LINK 79370060 18.75 CASH-WAY DISTRIBUTING CO 503330 5,498.03 COMMERCIAL STATE BANK 5677 586.97 5677 199.99 LAKE ANDES FARMER'S CO-OP CMCLAW 119.49 CMCLAW 1,601.60 CMCLAW 1,601.60 OFFICE PRODUCTS CENTER INC 757625 315.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 14,933.80_ TOTAL: 27,741.23 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 62 29,046.59_ TOTAL: 29,046.59 POOR RELIEF GENERAL FUND PETERS FUNERAL HOME LLC 4807 2,479.89_ TOTAL: 2,479.89 NURSE GENERAL FUND QUADIANT FINANCE USA, INC. 7900044080653029 75.58 HILKEMANN, JERICA MILEAGE 30.60 LUNCH 14.00 PLATTE HEALTH CENTER AVERA B00000003694 383.00 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,737.99 WIC GENERAL FUND **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,515.75_ TOTAL: 3,756.92 MENTALLY ILL GENERAL FUND LIFESCAPE 42032 60.00 HEIN LAW OFFICE IVC23-4 316.50 IVC 23-02 230.40 IVC23-03 770.82 GOEHRING, KEITH F.A. 115.00 E.P. 172.50 LIFEQUEST JAN & FED 2024 2,833.34 KOLETZKY LAW OFFICE PROF. LLC A.C. 175.20 ABILITY BUILDING SERVICES INC JANUARY 2024 225.00 YANKTON COUNTY SHERIFF'S DEPARTMENT D.S. CIVIL PAPERS 50.00 YANKTON COUNTY AUDITOR 01-001953 110.50_ TOTAL: 5,059.26 MENTAL HEALTH CENTERS GENERAL FUND LEWIS & CLARK BEHAVIORAL HEALTH SERVIC APPROPRIATION 2024 16,157.57 COUNTY FAIR GENERAL FUND **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,490.24_ TOTAL: 17,647.81 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 71.41 QUADIANT FINANCE USA, INC. 7900044080653029 26.44 SDSU EXTENSION JANUARY MILEAGE 204.33 OLSON'S PEST CONTROL 342978 85.00 U.S. BANK 4484734550024559 66.61 LINCOLN COUNTY 4-H/EXTENSION CONFERENCE DUES 32.50 CENTURY LINK 79370060 5.28 SDSU EXTENSION 2024 SALARY 11,200.00 CHARLES MIX ELECTRIC 860501 48.96 COMMERCIAL STATE BANK 5025 22.30_ TOTAL: 11,762.83 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 139.42 QUADIANT FINANCE USA, INC. 7900044080653029 32.44 U.S. BANK 4484734550024559 282.27 COMMERCIAL STATE BANK 9761 305.90 WAGNER AUTO SUPPLY 1920 10.29 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 3,624.09_ TOTAL: 4,394.41 HIGHWAY COUNTY ROAD & BRID S&K TRUCK REPAIR & WASH 18926-S 107.33 IVERSON CMCOUNTY 1,622.22 TECH SOLUTIONS 00240313-6 269.42 AMERICAN GARAGE DOOR COMPANY M40269 1,385.72 CAHOY'S GENERAL STORE 12 74.87 RICHARZ REPAIR, LLC 17838 3,233.70 QUADIANT FINANCE USA, INC. 7900044080653029 41.16 3D OIL & LP, LLC CHARMIXHWY 819.50 CHARMIXHWY 968.50 CHARMIXHWY 134.05 U.S. BANK 4484734550024559 2,001.46 LAKE ANDES LUMBER COMPANY LLC CHA002 55.97 VOLLAN OIL CHARMIXHWY 2,520.56 CHARMIXHWY 3,344.84 3,033.23 CHARMIXHWY 3,978.00 CHARMIXHWY 2,254.20 TRONVOLD, AARON S.F. SUPPLY TRIP 14.00 CENTURY LINK 79370060 6.73 RANDALL COMMUNITY WATER DISTRICT 1024 49.60 2970 49.60 AVERA ST BENEDICT PR.CHM.HWY 75.00 B&L COMMUNICATIONS 20474 357.00 BUTLER MACHINERY COMPANY 2023 950GC CAT 214,160.21 CHARLES MIX ELECTRIC 860502 241.89 GEDDES FARMERS CO-OP 21584 510.32 21584 536.85 21584

60.00 HORST, JERALD S.F. SUPPLY RUN 14.00 LAKE ANDES FARMER'S CO-OP CHAMIX 518.97 MEYERINK
 FARM SERVICE CHARMIX-HIGHWAY 555.31 CHARMIX-HIGHWAY 199.66 MIDWEST FIRE & SAFETY
 060103 104.00 NORTHWESTERN ENERGY 3671726-2 36.12 2622233-1 320.15 2594849-8 216.97 DAVE'S
 SERVICE 47.3283 192.50 SDACHS 2024 COURSE 400.00 PRORATE SERVICES, LLC 230546 120.00 PECHOUS
 PUBLICATIONS LLC JANUARY ADS 97.28 WAGNER BUILDING SUPPLY 742 95.66 742 4.59 **PAYROLL
 EXPENSES 2/23/2024 - 2/23/2024 22,550.42_ TOTAL: 267,331.56 COMMUNICATIONS CENTER 911
 SERVICE FUND AT&T MOBILITY 287286061717 53.14 SANTEL COMMUNICATIONS COOPERATIVE INC.
 00220608-0 30.00 CENTURY LINK 79370060 18.75 DSS CORPORATION 27330 6,718.46 OFFICE
 PRODUCTS CENTER INC 757625 42.05 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 8,717.74_ TOTAL:
 15,580.14 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 59.00 B&L
 COMMUNICATIONS 20415 85.00 20415 111.23 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 2,581.83_
 TOTAL: 2,837.06 JAIL 24/7 **PAYROLL EXPENSES 2/23/2024 - 2/23/2024 1,070.63_ TOTAL: 1,070.63
 ===== FUND TOTALS ===== 101 GENERAL FUND 212,763.28 201 COUNTY
 ROAD & BRIDGE 267,331.56 207 911 SERVICE FUND 15,580.14 226 EMERGENCY & DISASTER 2,837.06
 248 24/7 1,070.63 ----- GRAND TOTAL: 499,582.67



Charles Mix County Commission

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

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

CHARLES MIX COUNTY Board of Commissioners Regular Session – March 14, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 14, 2024, in the Courthouse. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, States Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the February 22, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for March 14, 2024. All in favor, motion carried.

Auditor Report:

A motion by Soukup and second by Stotz to approve the Auditor's Account with Treasurer for the month ending February 29, 2024, for \$7,134,431.83. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,074,305.30
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 59,526.53
TOTAL	\$7,134,431.83

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer's Report for the month ending February 29, 2024, for \$7,134,431.83. All in favor, motion carried.

BEGINNING BALANCE	\$6,682,810.70
TOTAL INCOME	\$1,935,140.18
TOTAL EXPENSES	\$1,483,519.05
ENDING BALANCE	\$7,134,431.83

Register of Deeds Report:

A motion by Soukup and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending February 29, 2024, in the amount of \$6,836.00. All in favor, motion carried.

State's Attorney:

State's Attorney Cotton discussed the Burn Ban and the ETJ in Wagner. Discussion was held about placing a reminder on the County website. No action taken.

Public Comment:

Jeff Stewart and others visited with the Commission regarding their preference for hand counting ballots versus using the tabulating machines. No action taken.

District III:

Lori Cowman, Director of District III, gave an overview of economic development activities that District III helped within Charles Mix County. No action taken.

Minnehaha Juvenile Detention Center:

A motion by Soukup and second by Stotz to approve the Minnehaha Juvenile Detention Center contract at a rate of \$458.48/day at JDC and \$289.20/day at LSS. All in favor, motion carried.

Abatements:

A motion by Stotz and second by Soukup to approve the following tax corrections:
09.80.0008 – Corey Irwin – Original \$2,319.58 – Corrected \$0.00
07.52.2010 – Suzanne Blue Star Boy – Original \$1,962.28 – Corrected \$817.62
28.74.4043 – Danial & Kelly Cimpl Trust – Original \$9,559.18 – Corrected \$7,106.15
All in favor, motion carried.

Annual Report:

A motion by Stotz and second by Soukup to approve the 2023 calendar year Annual Report. All in favor, motion carried.

Highway Department:

Foreman Jerry Horst and Foreman Mike Fuches reviewed current highway activities, mower decks, and staffing.

A motion by Stotz and second by Soukup to approve the 2024 Striping Contract with DTS for \$25,929.61. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Striping Grant from SD DOT for \$9,833.18 based off 149.660 miles. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Bridge Inspection Program selecting Brosz Engineering and agreeing to pay 20% of costs. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Bridge Improvement Grant 12-520-282 Contract with SD DOT. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Bridge Improvement Grant 12-490-231 Contract with SD DOT. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 2024 Bridge Improvement Grant 12-506-210 Contract with SD DOT. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the 2024 Highway Safety Benefits Handbook. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the 2024 Beadle County bid proposal from True North Steel. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed extension job duties, Rail to Trail update, hand counting ballots, April meetings are Tuesdays the 9th and 23rd due to Equalization, potential issues with prisoner housing costs, Platte-Geddes School money, Ree Township meeting, Townships along Choteau Creek and Bon Homme County, safety benefit compliance, County property cleared next to Courthouse. No action taken.

Personnel:

A motion by Soukup and second by Stotz to
Approve hire of Matthew Boelter, Crewman, at a rate of \$20.01 effective 2/26/24
Approve attending 4-H Conference in Brookings
All in favor, motion carried.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:48 am with States Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

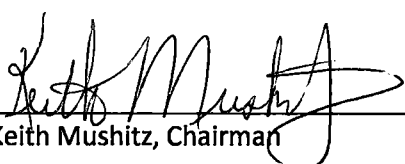
An end to executive session was declared at 12:07 pm with no action taken.

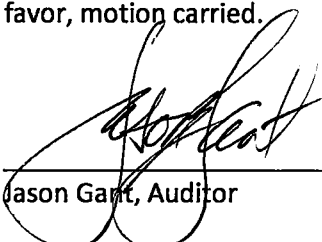
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, March 28th at the Courthouse, and Tuesday, April 9th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 12:08 pm until the next Regular Session Thursday, March 28, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.

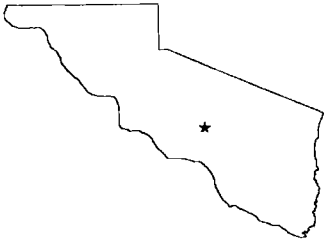

Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 3-14-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6
 78.19 SD ASSOCIATION OF COUNTY COMMISSIONERS CLERP 703.00 CHARLES MIX COUNTY NEWS
 SUBSCRIPTION 38.00 PLATTE ENTERPRISE 17054 555.41 PECHOUS PUBLICATIONS LLC FEB ADS 1,071.50
 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,803.78_ TOTAL: 4,249.88 ELECTIONS GENERAL FUND
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 108.24 GANT, JASON ELECTION SCHOOL 168.30
 ELECTION SCHOOL 58.00 ELECTION SCHOOL 118.31 MCLEOD'S OFFICE SUPPLY 2550 209.86_ TOTAL:
 662.71 COURTS GENERAL FUND CERTIFIED LANGUAGES INTERNATIONAL 16457022924 37.95 OLSEN,
 THOMAS JUROR FEES 50.00 MILEAGE JUROR 30.60 SD PUBLIC HEALTH LAB 56310_022024 440.00
 SCHAEFER, DEAN 022224A 667.00 WILD, CRYSTAL JUROR FEE 50.00 JUROR MILEAGE 13.26 WEDDELL,
 JULIE JUROR FEE 50.00 JUROR MILEAGE 18.36 VANDERPOL, DONALD JUROR FEES 50.00 JUROR MILEAGE
 27.54 SYBESMA, JOEL JUROR FEE 50.00 JUROR MILES 38.76 STREHLOW, ROBERTA JUROR FEES 50.00
 JUROR MILEAGE 15.30 HORNED EAGLE, MICHAEL JUROR FEE 50.00 MILEAGE JUROR 6.12 BEESON,
 BRITTANY JUROR FEES 50.00 MILEAGE JUROR 18.36 VERIZON BUSINESS 764033000 X26 103.44 FORT
 RANDALL TELEPHONE 00121856-0 199.88_ TOTAL: 2,016.57 AUDITOR GENERAL FUND TECH SOLUTIONS
 00240313-6 542.65 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 467.53 TCP SOFTWARE
 A00006714 CHARLES MIX COUN 111.28 CENTURY LINK 79370060 8.60 TYLER TECHNOLOGIES 2022-
 315200-C8L5Z6 16,227.67 FORT RANDALL TELEPHONE 00121856-0 156.99 OFFICE PRODUCTS CENTER
 INC 759999 52.32 PLATTE ENTERPRISE 17054 45.20 PECHOUS PUBLICATIONS LLC AUDITOR
 SUBSCRIPTION 70.42 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 6,458.95_ TOTAL: 24,141.61
 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 352.42 QUADIENT FINANCE USA, INC. 7900
 0440 8065 3029 3,354.72 TCP SOFTWARE A00006714 CHARLES MIX COUN 111.28 CENTURY LINK
 79370060 12.07 TYLER TECHNOLOGIES 2022-315200-C8L5Z6 14,384.67 FORT RANDALL TELEPHONE
 00121856-0 152.25 MCLEOD'S OFFICE SUPPLY 2550 199.90 OFFICE PRODUCTS CENTER INC 757131
 74.58 757542 146.99 759999 310.03 PECHOUS PUBLICATIONS LLC SUBSCRIPTION RENEW 70.42
 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 4,516.82_ TOTAL: 23,686.15 STATES ATTORNEY GENERAL
 FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.55 TECH SOLUTIONS 00240313-6 71.41
 BADGER STATE RECOVERY 46626 55.80 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 6.41 TCP
 SOFTWARE A00006714 CHARLES MIX COUN 111.28 CENTURY LINK 79370060 18.08 BEST PROPANE
 027553 465.00 FORT RANDALL TELEPHONE 00121345-2 236.76 KOK, DALLAS FEB 2024 60.00 OFFICE
 PRODUCTS CENTER INC 757441 153.65 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 7,998.52_ TOTAL:
 9,234.46 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR 24-1 875.97 JOHNSON,
 GEORGE F. 11JUV23-000008 2,157.41 11CRI23-000097 8,750.47 HEIN LAW OFFICE CRI 23-281 857.67
 CRI23-289 595.68 CRI 23-321 386.02 GOEHRING, KEITH CRI 22-299 417.65 JUV 23-14 522.76 CRI 19-250
 5,605.55 KERNER, BRAD CR 23-269 323.20 CR 23-121 101.00 CR 21-26 191.90_ TOTAL: 20,785.28
 ABUSED/NEG CHILD DEFEN GENERAL FUND GOEHRING, KEITH JUV 20-19 6,741.27_ TOTAL: 6,741.27
 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 110.24 TECH
 SOLUTIONS 00240313-6 71.41 CULLIGAN WATER CONDITIONING 81331 73.00 BADGER STATE RECOVERY
 63100 40.00 TCP SOFTWARE A00006714 CHARLES MIX COUN 111.28 BERENS EXCAVATING CHARMIXCO
 8,000.00 KOK, DALLAS FEB 2024 61.50 NORTHWESTERN ENERGY 2622235-6 1,019.47 3024556-7 221.03
 PLATTE IMPLEMENT COMPANY 8787 2,332.91 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES
 3/08/2024 - 3/08/2024 2,312.61_ TOTAL: 14,434.64 DIR OF EQUALIZATION GENERAL FUND TECH
 SOLUTIONS 00240313-6 720.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 3,077.47 TCP
 SOFTWARE A00006714 CHARLES MIX COUN 222.56 U.S. BANK 4484734550024559 46.14 CENTURY LINK
 79370060 10.48 TYLER TECHNOLOGIES 2022-315200-C8L5Z6 10,116.66 FORT RANDALL TELEPHONE
 00121856-0 152.25 OFFICE PRODUCTS CENTER INC 757131 74.58 759999 44.58 757382 372.92
 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 7,139.53_ TOTAL: 21,977.59 REGISTER OF DEEDS
 GENERAL FUND TECH SOLUTIONS 00240313-6 313.42 QUADIENT FINANCE USA, INC. 7900 0440 8065
 3029 111.55 TCP SOFTWARE A00006714 CHARLES MIX COUN 111.28 CENTURY LINK 79370060 24.32
 FORT RANDALL TELEPHONE 00121856-0 160.19 MICROFILM IMAGING SYSTEMS 94513 685.00 OFFICE
 PRODUCTS CENTER INC 757131 155.00 757131 74.58 757141 261.93 759999 35.00 **PAYROLL
 EXPENSES 3/08/2024 - 3/08/2024 4,439.53_ TOTAL: 6,371.80 VETERANS SERVICE GENERAL FUND TECH
 SOLUTIONS 00240313-6 110.41 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 1.28 FORT
 RANDALL TELEPHONE 00121856-0 152.25 PLATTE ENTERPRISE 17054 120.00 PECHOUS PUBLICATIONS
 LLC AUDITOR SUBSCRIPTION 56.00_ TOTAL: 439.94 GIS GENERAL FUND TECH SOLUTIONS 00240313-6
 187.42 TCP SOFTWARE A00006714 CHARLES MIX COUN 55.64 CENTURY LINK 79370060 7.01 TYLER
 TECHNOLOGIES 2024-449015-Q9G5W6 250.00 FORT RANDALL TELEPHONE 00121856-0 152.25 OFFICE
 PRODUCTS CENTER INC 757131 74.58 752219 792.86 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024
 2,376.14_ TOTAL: 3,895.90 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1
 232.26 SD DEPARTMENT OF PUBLIC SAFETY N1442412SR 1,295.00 BADGER STATE RECOVERY 63103
 40.00 APPAREL WORX 8658 99.96 ULTIMATE SHINE CAR WASH, LCC 3300 72.00 AT&T MOBILITY
 287286061717 424.04 FEDEX 8-408-86061 18.67 TCP SOFTWARE A00006714 CHARLES MIX COUN
 693.80 GALLS 3871867 363.98 U.S. BANK 4484734550024559 105.51 SIRCHIE ACQUISITION COMPANY,
 LLC 00-0057356 334.10 CENTURY LINK 79370060 15.64 BOMGAARS SUPPLY INC 003-375-4 122.97
 DAKOTA AUTO BODY 24268 1,339.35 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.69

LAKE ANDES FARMER'S CO-OP CMCLAW 528.97 NORTHWESTERN ENERGY 2622263-8 435.97 OFFICE PRODUCTS CENTER INC 757625 270.19 PLATTE ENTERPRISE 17054 240.00 DAVE'S SERVICE 0074227 76.00 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 25,796.79_ TOTAL: 32,770.21 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 232.26 SD DEPARTMENT OF PUBLIC SAFETY N1442412SR 1,295.00 CERTIFIED LANGUAGES INTERNATIONAL CUSTOMER 94921 33.35 DOLLAR GENERAL - REGIONS 410526 CHARMIX SHERIFF 29.40 CAHOY'S GENERAL STORE 16 303.70 BRECKE PEST CONTROL LLC 1818 120.00 CHARM-TEX, INC. 0352167-IN 3,344.56 0353159-IN 112.84 0352384-IN 78.95 0352842-IN 111.17 0351593-IN 4,929.85 0354555-IN 241.31 TCP SOFTWARE A00006714 CHARLES MIX COUN 767.76 AMERICAN INSTITUTIONAL SUPPLY 24736 654.79 U.S. BANK 4484734550024559 154.46 DAVISON COUNTY SHERIFF'S OFFICE 24-00240 315.00 ULINE CUST. # 24819176 981.93 CENTURY LINK 79370060 15.64 CASH-WAY DISTRIBUTING CO 503330 5,720.37 BOMGAARS SUPPLY INC 003-375-4 20.97 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.69 HILLYARD / SIOUX FALLS 229202 340.45 KOK, DALLAS FEB 2024 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 100.53 NORTHWESTERN ENERGY 2622263-8 435.97 OFFICE PRODUCTS CENTER INC 757625 169.92 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 16,385.01_ TOTAL: 37,286.70 CORONER GENERAL FUND PETERS FUNERAL HOME LLC S.J 10.20 K.B. 46.92 J.O-Z 1.02 J.J. 60.00 J.J. 9.69 S.S. 1.02 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,500.00_ TOTAL: 1,628.85 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 57.01 FORT RANDALL TELEPHONE 00090625-4 45.69 MINNEHAHA CO JUVENILE DETENTION CENTER 4611 19,741.31 NORTHWESTERN ENERGY 2793293-8 47.65_ TOTAL: 19,891.66 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD APRIL RENT 775.94 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 61.73 TCP SOFTWARE A00006714 CHARLES MIX COUN 111.28 HILKEMANN, JERICA LA/PLATTE/LA 30.60 LA/PLATTE/LA 14.00 PLATTE HEALTH CENTER AVERA B00000003707 383.00 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,537.57_ TOTAL: 2,914.12 WIC GENERAL FUND WAGNER EARLY CHILDHOOD APRIL RENT 330.00 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,719.39_ TOTAL: 2,049.39 MENTALLY ILL GENERAL FUND LEWNO, LUCY N.A. 216.64 FOX & YOUNGBERG, PC D.S MI 172.14 KATTERHAGEN, MARK D.S. MI 18.00 N.A. 15.00 LARSON, VAL D.S. MI 18.00 N.A. 15.00 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 623.35 HEIN LAW OFFICE IVC 23-14 729.71 GOEHRING, KEITH S.J.K 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC 13031/12623 426.00 ABILITY BUILDING SERVICES INC FEB 2024 150.00_ TOTAL: 2,678.84 COUNTY FAIR GENERAL FUND BEST PROPANE 027689 349.22 027859 157.04 BOMGAARS SUPPLY INC 0003-306-9 56.64 NORTHWESTERN ENERGY 2622537-5 117.24 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 1,507.20_ TOTAL: 2,187.34 COUNTY EXTENSION GENERAL FUND KOUHAL, ALICE WORKSHOP SUPPLIES 222.70 CITY OF LAKE ANDES (UTILITIES) 81-00-8 28.47 161-00-9 57.49 SDSU EXTENSION - 4H PROGRAMS VOLUNTEER DUES 205.00 TECH SOLUTIONS 00240313-6 71.41 CAHOY'S GENERAL STORE 31 49.68 LINCOLN COUNTY 4-H/EXTENSION SPRING CONF 75.00 CENTURY LINK 79370060 5.98 BEST PROPANE 027589 434.16 028826 243.97 SDSU EXTENSION JAN FLEET & TRAVEL 225.18 FORT RANDALL TELEPHONE 00091649-4 53.14 00090669-6 53.14 00121856-0 152.25 OFFICE PRODUCTS CENTER INC 757131 74.58 757667 64.90 PLATTE ENTERPRISE 4-H RENEWAL 48.00_ TOTAL: 2,065.05 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 56.85 TECH SOLUTIONS 00240313-6 139.42 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 10.03 TCP SOFTWARE A00006714 CHARLES MIX COUN 55.64 U.S. BANK 4484734550024559 247.67 BEST PROPANE 027861 977.30 BOMGAARS SUPPLY INC 0003-306-9 316.17 FORT RANDALL TELEPHONE 00121856-0 147.51 OFFICE PRODUCTS CENTER INC 757131 74.60 WAGNER AUTO SUPPLY 1920 106.48 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 3,503.33_ TOTAL: 5,635.00 HIGHWAY COUNTY ROAD & BRID S&K TRUCK REPAIR & WASH 20860M 644.10 20957M 1,211.15 WAGNER SUPER FOODS 184 138.01 TECH SOLUTIONS 00240313-6 768.42 GARRETT TIRES & TREADS 5002233 458.43 MYERS SANITATION 62381 125.30 SCHROEDER, BETH A. 168 45.00 CAHOY'S GENERAL STORE 12 203.72 DMC WEAR PARTS LLC CHARMIX-HWY 18,710.00 WRIGHT, ROD MSHA- MITCHELL 14.00 BIERMAN, NATHAN MSHA - MITCHELL 14.00 AT&T MOBILITY 287307157160 227.10 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 18.75 DOUG CIMPL MSHA /MITCHELL 14.00 3D OIL & LP, LLC CHARMIX 894.30 TCP SOFTWARE A00006714 CHARLES MIX COUN 723.32 TITAN MACHINERY WAGNER BP0011198 569.08 KOOPAL, CHAD MSHA - MITCHELL 14.00 BAILEY, DAVID MSHA- MITCHELL 14.00 U.S. BANK 4484-7300-7496-2167 1,455.56 LAKE ANDES LUMBER COMPANY LLC CHA002 10.55 CHA002 14.98 TRONVOLD, AARON MSHA- MITCHELL 14.00 BRIEN ROBERTS MSHA-MITCHELL 14.00 C & D ELECTRIC LLC CHARMIX CO 333.10 SCHUMAN ELECTRIC LLC CHARMIX 370.26 PHEASANTLAND INDUSTRIES 091737 781.52 CENTURY LINK 79370060 7.90 MIKE FUCHS MSHA- MITCHELL 14.00 RANDALL COMMUNITY WATER DISTRICT 1024 76.40 2970 46.40 AVERA ST BENEDICT PR.CHM.HWY 25.00 BOMGAARS SUPPLY INC 003-008-1 1,227.25 FORT RANDALL TELEPHONE 00128001-1 136.52 00033781-3 102.89 00121856-0 106.48 GEDDES FARMERS CO-OP 21584 106.58 C&B OPERATIONS LLC 1214 241.89 HORST, JERALD MSHA/MITCHELL 14.00 HOSEK ENTERPRISE LLC GRAVEL PURCHASE 49,000.00 LAKE ANDES FARMER'S CO-OP CHAMIX 775.62 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 72.33 CHARMIX-HIGHWAY 81.52 CHARMIX-HIGHWAY 143.56 MIDSTATE COMMUNICATIONS 00064835-3 106.47 MIDWEST AG CENTER 1840 70.61 NORTHWESTERN ENERGY 4104669-9 763.29 INVOICE # 0090283925 334.37 2622233-1 348.99 2594849-8 270.39 3671726-2 34.43 CITY OF PLATTE 75026000 72.64 PLATTE LUMBER SUPPLY CHARMIX HWY 90.62 PLATTE

ENTERPRISE 17054 84.76 SD PUBLIC ASSURANCE ALLIANCE 30273 257.39 SD DEPARTMENT OF
 TRANSPORTATION S00132262 20.00 S00133818 1,075.31 S00133127 8,836.18 PECHOUS PUBLICATIONS
 LLC FEB ADS HWY 29.56 WAGNER BUILDING SUPPLY WAGNER BUILDING SUPPLY 238,950.00 742 295.89
 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 23,036.22_ TOTAL: 354,656.11 COMMUNICATIONS
 CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 232.26 AT&T MOBILITY
 287286061717 53.14 TCP SOFTWARE A00006714 CHARLES MIX COUN 346.90 SANTEL
 COMMUNICATIONS COOPERATIVE INC. 00220608-0 32.00 CENTURY LINK 79370060 15.63 FORT
 RANDALL TELEPHONE 00045023-1 42.31 00094722-0 222.70 MIDSTATE COMMUNICATIONS 00031534-0
 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 435.97 OFFICE PRODUCTS CENTER INC
 757625 129.56 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024 11,556.43_ TOTAL: 13,266.07 EMERGENCY
 DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 59.00 JAIL 24/7 **PAYROLL EXPENSES
 3/08/2024 - 3/08/2024 1,016.08_ TOTAL: 1,075.08 **PAYROLL EXPENSES 3/08/2024 - 3/08/2024
 2,581.83_ TOTAL: 2,581.83 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136
 2,364.00_ TOTAL: 2,364.00 ===== FUND TOTALS ===== 101 GENERAL FUND
 247,744.96 201 COUNTY ROAD & BRIDGE 354,656.11 207 911 SERVICE FUND 13,266.07 226
 EMERGENCY & DISASTER 2,640.83 248 24/7 1,016.08 766 LAW LIBRARY 2,364.00 -----
 ----- GRAND TOTAL: 621,688.05



Charles Mix County Commission

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

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Phone: (605) 487-6000 • Fax: (605) 487-7221
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CHARLES MIX COUNTY
Board of Commissioners
Regular Session – March 28, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 28, 2024, in the Courthouse. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the March 14, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for March 28, 2024. All in favor, motion carried.

Public Comment:

Israel Vasek met with the Commission regarding a request for an abatement related to a mobile home that was moved. Will review at the next meeting.

Highway Department:

Superintendent Doug Cimpl reviewed the BIG (Bridge Improvement Grant) denial, Geddes Shop update, and County owned lot.

The sealed bids were presented to the Commission for the 2024 Highway projects.

Bridge Repair Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 Bridge Repairs. The bids were as follows:

Hollaway Bridge and Culvert, Inc.

Equipment:	\$450/hr	40 ton American Crane w/ Operator & Leeds
	\$600/hr	110 ton Grove Crane w/ Operator
	\$400/hr	75 ton American Crane w/ Operator
	\$370/hr	Komatsu 238 Excavator w/ Operator & Hydraulic Breaker
	\$200/hr	CAT 229D2 Skid Steer w/ Operator
	\$1,000/day	Bridge Snooper Truck w/ Operator
	\$640/hr	Excavator w/ Vibratory Pile Driver & Operator
	\$210/hr	324K Front End Loader
	\$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	290 Takeuchi Mini Excavator
	\$200/hr	10 Takeuchi Skid Loader
Labor:	\$220/hr	Project Manager
	\$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 2024 Bridge Repair Bids. All in favor, motion carried.

Asphalt Concrete Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 County Wide Asphalt Patching. The bids were as follows:

- Spencer Quarries Inc./Commercial Asphalt - \$130/ton
- Loaded on County Trucks from Wagner Area - \$75/ton
- Loaded on County Trucks from Mitchell - \$70/ton

A motion was made by Soukup and seconded by Stotz to accept the bid from Spencer Quarries/Commercial Asphalt for the 2024 County Wide Asphalt Patching Bids. All in favor, motion carried.

Gravel Crushing Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 Gravel Crushing. The bids were as follows:

- Opperman, Inc. - \$4.84/ton
- Morris, Inc. - \$4.45/ton
- First Rate Excavate, Inc. - \$7.00/ton

A motion was made by Soukup and seconded by Mushitz to accept the bid from Morris, Inc. for 2024 Gravel Crushing Bids. Stotz abstained. Soukup and Mushitz in favor, motion carried.

Contractor’s Equipment Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 Services of Road Machinery. The bids were as follows:

R&R Excavation, LLC

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$110.00	2000 Sterling		Truck End Dump	16 ton
\$150.00	2013 Volvo	L90F	Pay Loader	
\$140.00	Peterbilt		Side Dump	24 ton
\$140.00	Peterbilt		Low Boy	55 ton
\$140.00	Peterbilt		Belly Dump	24 ton
\$200.00	2024 Case	220E	Excavator	52 ton
\$120.00	2020 Bobcat	770T	Skid Steer	95

Wagner Building & Supply Co. Inc.

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$260.00	2015 Case	2050M	Dozer	7 yd ³ 232
\$200.00	2019 Volvo	EC220	Lg. Track Backhoe	173
\$250.00	2018 Volvo	250LR	Lg. Track Backhoe	225
\$290.00	2007 Volvo	290LR	Lg. Track Backhoe	191
\$140.00	2013 CPS	CPS Belly	Truck Belly Dump	25 ton
\$125.00	2012 Mack	Pinnacle	Truck End Dump	16 ton
\$125.00	2006 International	Paystar	Truck End Dump	16 ton
\$150.00	2019 Smith Co	5x3-46	Truck Side Dump	25 ton
\$150.00	2018 Smith Co	5x3-46	Truck Side Dump	25 ton
\$150.00	2008 Side Dump Inc		Truck Side Dump	25 ton
\$130.00	2005 CAT	420E	Backhoe	102
\$125.00	2022 & 2018 Bobcat	E35	Backhoe	35
\$125.00	2018 Takechi	TB240	Backhoe	35
\$110.00	2021 Kubota	SSV65	Skid Steer	2,000 lbs 65
\$120.00	2021 Kubota	SSV75	Skid Steer	2,700 lbs 75
\$130.00	2023 Kubota	SLV75	Skid Steer	4,000 lbs 75
\$190.00	2020 Volvo	L120	Front Loader	6 yd ³ 272
\$150.00	2012-2019 Volvo (5)	L70H	Front Loader	3 yd ³ 170
\$170.00	2013 & 2020 Volvo (2)	L90	Front Loader	4 yd ³ 184

David VanDerPol Construction

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$550.00	CAT	627B	Scraper	18 yd ³
\$600.00	CAT	637C	Scraper	24 yd ³
\$450.00	Terex	T514	Scraper	15 yd ³
\$295.00	1999 CAT	D6R	Dozer	
\$305.00	CAT	D6T	Dozer	
\$320.00	2000 CAT	D7R	Dozer	
\$310.00	CAT	D8H	Dozer	

\$325.00	CAT	D9G	Dozer	
\$295.00	2005 CAT	320DL	Lg. Track Backhoe	
\$325.00	2000 CAT	330BL	Lg. Track Backhoe	
\$325.00	2005 CAT	330DL	Lg. Track Backhoe	
\$165.00	2005 CAT	430D	Backhoe	
\$150.00	2020 CAT	289D	Skid Steer	85
\$135.00	FRT		End Dump	

A motion was made by Soukup and seconded by Stotz to accept all bids submitted for 2024 Road Machinery Services. All in favor, motion carried.

Chip Seal/Fog Seal Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 County Chip Seal/Fog Seal projects. The bids were as follows:

Topkote, Inc.	Segment 38 County Rd 34	Chip Seal 6.6 miles
	Chip Seal in Place	\$185,980.54
	Fog Seal in Place	\$ 57,264.24
	Total	\$243,244.78

A motion was made by Stotz and seconded by Soukup to reject all bids and rebid for the 2024 Chip/Fog Seal projects. All in favor, motion carried.

City of Ravinia:

Jacob Sonne, with SPN Associates, reviewed the new planned drainage system for Ravinia and outlined next steps and timelines. No action taken.

4-H/Extension:

Lesley Rygaard, 4-H Program Advisor and Jo Cee Johnston, 4-H Program Assistant, overviewed 4-H activities, explained that 9.7% of all Charles Mix youth are enrolled or part of outreach programs, plans for summer, job duties, and upcoming County Fair. No action taken.

Personnel:

A motion by Soukup and second by Stotz to
 Approve resignation of Audree Iron Elk, Jailer, effective 3/14/24
 Approve hire of Christian Ross, Jailer, at a rate of \$20.61 effective 3/21/24
 All in favor, motion carried.

Postage Machine:

A motion by Soukup and second by Stotz to approve the new postage machine lease. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed hand counting ballots, cost of tabulating machine, cost of elections, 2024 Primary Election candidates, April meetings, Lone Tree Township Rural Infrastructure funds, received Platte-Geddes School money, and new phone system being installed today. No action taken.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:45 am Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.
 An end to executive session was declared at 11:57 am with no action taken.

Next Meetings:

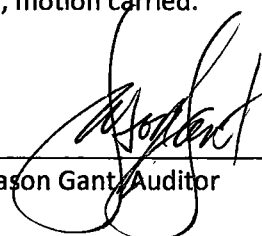
The next Commission meetings are at 10:00 am on Tuesday, April 9th at the Courthouse and on Tuesday, April 23rd at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:59 am until the next Regular Session Tuesday, April 9, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.



 Keith Mushitz, Chairman



 Jason Gant, Auditor

C O U N C I L R E P O R T 3-28-2024 COMMISSIONERS GENERAL FUND GANT, JASON LANDFILL BOARD MEETING 10.20 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,803.78_ TOTAL: 1,813.98 INSURANCE GENERAL FUND SDML WORKERS COMP FUND 23568 1,425.00_ TOTAL: 1,425.00 COURTS GENERAL FUND ZYLSTRA INVESTIGATIONS 11CRI23-000097 1,480.00 INSIDE SCOOP, LLC JURY MEALS 149.14_ TOTAL: 1,629.14 AUDITOR GENERAL FUND GANT, JASON REE TOWNSHIP MTG 17.34 COMMERCIAL STATE BANK 9761 64.76 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 6,465.13_ TOTAL: 6,547.23 TREASURER GENERAL FUND WENTLAND, MICHELLE CD'S WAGNER 15.30 CD @COMMERCIAL 15.30 CD @ BANK GEDDES 15.30 CD@FT.RANDALL 15.30 CD COMMERCIAL 15.30 CD COMMERCIAL 15.30 CD COMMERCIAL 15.30 CD COMMERCIAL 15.30 COMMERCIAL STATE BANK 9761 82.47 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 4,516.82_ TOTAL: 4,721.69 STATES ATTORNEY GENERAL FUND APPEARA 0954257 16.55 0954257 1.16 0954257 10.00 THOMSON REUTERS - WEST 1003622533 22.50 1003622533 206.34 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 8,131.10_ TOTAL: 8,387.65 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI23-80 2,324.61 NICHOLSON LAW 11CRI16-7 1,503.35 SWIER LAW FIRM PROF. LLC CRI 23-326 1,142.70 CRI 23-300 1,142.70 KERNER, BRAD CR.23.288 345.00 CR.23-232 586.50 CR.23-128 278.20 CR.23-315 437.00_ TOTAL: 7,760.06 GOVERNMENT BLDGS GENERAL FUND COMMERCIAL STATE BANK 9761 198.99 NORTHWESTERN ENERGY 2622235-6 900.15 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 2,546.63_ TOTAL: 3,645.77 DIR OF EQUALIZATION GENERAL FUND COMMERCIAL STATE BANK 9761 23.63 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 6,895.33_ TOTAL: 6,918.96 REGISTER OF DEEDS GENERAL FUND COMMERCIAL STATE BANK 9761 662.79 9761 75.74 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 4,444.81_ TOTAL: 5,183.34 VETERANS SERVICE GENERAL FUND WAGNER CHAMBER BOOTH WAGNER F,H,G&S SHOW 75.00_ TOTAL: 75.00 GIS GENERAL FUND COMMERCIAL STATE BANK 9761 156.80 9761 38.97 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 2,350.80_ TOTAL: 2,546.57 SHERIFF GENERAL FUND CHARLES MIX COUNTY SHERIFF POSTAGE TO DCI 26.10 GALLS 3871867 120.99 3871867 629.99 3871867 131.93 3871867 629.99 LAKE ANDES LUMBER COMPANY LLC CHA003 16.97 NORTHWESTERN ENERGY 2622263-8 415.73 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 20,643.52_ TOTAL: 22,615.22 JAIL GENERAL FUND AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 338.64 PR.CHM.LAW 341.19 PR.CHM.LAW 292.74 JAMES DRUG INC 004115 95.07 BEST PROPANE 9017 917.47 COMMERCIAL STATE BANK 5677 28.66 5677 720.27 NORTHWESTERN ENERGY 2622263-8 415.73 PENNINGTON COUNTY SHERIFF FEB TRANSPORT 99.72 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 16,386.18_ TOTAL: 19,635.67 JUVENILE DETENTION GENERAL FUND NORTHWESTERN ENERGY 2793293-8 43.83 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 137.74_ TOTAL: 181.57 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD MAY RENT(NURSE) 775.94 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,707.74_ TOTAL: 2,483.68 WIC GENERAL FUND WAGNER EARLY CHILDHOOD MAY RENT(WIC) 330.00 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,551.28_ TOTAL: 1,881.28 MENTALLY ILL GENERAL FUND YOUNGBERG LAW J.A. 203.30 R.A. 203.30_ TOTAL: 406.60 COUNTY EXTENSION GENERAL FUND COMMERCIAL STATE BANK 5025 21.00 NORTHWESTERN ENERGY NORTHWESTERN ENERGY 104.93 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,507.20_ TOTAL: 1,633.13 WEED GENERAL FUND ROUSE, JOSH YANKTON MEETING 14.00 MEALS 82.00 MILEAGE 339.66 OLSON, GARY WEED MEETING 100.00 WEED MEETING 100.00 MILEAGE 359.04 MILEAGE 20.00 MEETING 100.00 MILEAGE 8.16 HARTLEY, DUSTIN YANKTON MEETING 14.00 K TIRE AND OIL LLC 1279 99.50 LAKE VIEW MANUFACTURING 15334 463.69 BUITENBOS, HENRY MEETING 100.00 MILEAGE 17.85 NEPODAL, LYLE D. MEETING 100.00 MILEAGE 22.95 COMMERCIAL STATE BANK 9761 91.33 9761 667.42 MILLS, MARVIN BOARD MEETING 200.00 MEAL 20.00 MEETING 100.00 MILEAGE 7.14 RADOS, CLAYTON MEETING 100.00 MILEAGE 13.26 VON ESCHEN, NEIL MEETING 100.00 MILEAGE 10.20 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 3,524.87_ TOTAL: 6,775.07 HIGHWAY COUNTY ROAD & BRID CNH INDUSTRIAL RETAIL ACCOUNTS 2089956 4,496.77 DANTE AG & TIRE, LLC CHARMIX-HWY 50.00 LAKE VIEW MANUFACTURING 15333 963.85 MATTHEW BOELTER MSHA TRAINING 14.00 BEST PROPANE 7757 2,352.66 CHARLES MIX ELECTRIC 860502 203.52 COMMERCIAL STATE BANK 9761 131.76 DAVE'S SERVICE 0073507 1,060.00 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 23,683.04_ TOTAL: 32,955.60 COMMUNICATIONS CENTER 911 SERVICE FUND NORTHWESTERN ENERGY 2622263-8 415.72 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 10,434.80_ TOTAL: 10,850.52 EMERGENCY DISASTER EMERGENCY & DISAST AMERICAN GARAGE DOOR COMPANY M40418-A 4,306.13 CHARLES MIX ELECTRIC 860501 48.42 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 2,581.83_ TOTAL: 6,936.38 JAIL 24/7 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,001.77_ TOTAL: 1,001.77 ===== FUND TOTALS ===== 101 GENERAL FUND 106,266.61 201 COUNTY ROAD & BRIDGE 32,955.60 207 911 SERVICE FUND 10,850.52 226 EMERGENCY & DISASTER 6,936.38 248 24/7 1,001.77 ----- GRAND TOTAL: 158,010.88



Charles Mix County Commission

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

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CHARLES MIX COUNTY
Board of Equalization
Regular Session – April 9, 2024

The Charles Mix County Board of Equalization met in Regular Session at the County Courthouse on Tuesday, April 9, 2024, in the Commission Room. Commissioner Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Colin Soukup, Commissioner Nick Stotz, Director of Equalization Denise Weber, and Auditor Jason Gant present.

Election of Officers:

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

Oaths of Office:

Oaths of Office were read and signed.

Agenda:

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

Minutes:

The minutes from the April 25, 2023, Board of Equalization meeting were approved during the Board of Commissioners meeting on May 11, 2023.

Assessment Freeze for Elderly & Disabled:

Director of Equalization Weber informed the Board of 31 parcel applications received and Treasurer Michelle Wentland approved 30 parcels with 1 denied due to over income limit.

A motion was made by Mushitz and seconded by Stotz to approve the 30 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 6 parcels requesting Property Tax Credit on Renewable Resource Systems lowering total valuation by \$46,600 for review and discussion.

A motion was made by Stotz and seconded by Mushitz to approve all 6 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 23 parcels requesting Disabled Veteran Property Tax Exemptions lowering total valuation by \$2,232,447 for review and discussion.

A motion was made by Stotz and seconded by Soukup to approve all 23 parcels that qualify for the Disabled Veteran Property Tax Exemptions (SDCL 10-4-40). Stotz and Soukup voted yes; Mushitz voted no, 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 Mushitz and seconded by Stotz 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 23, 2024, meeting. All in favor, motion carried.

Tax-Exempt Status:

Director of Equalization Weber stated that no new Tax-Exempt applications were received for review and discussion.

A motion was made by Soukup and seconded by Stotz to approve no new applications for the Tax-Exempt Status. All in favor, motion carried.

Review of County-Wide Valuations:

Director of Equalization Weber presented the County-Wide Valuations for review and discussion. The total assessed value of Charles Mix County for 2024 is \$1,963,997,443 up from \$1,824,902,515 in 2023.

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

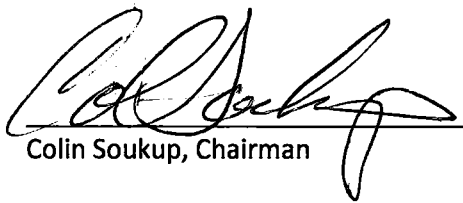
Next Meetings:

The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 23rd at the Courthouse.

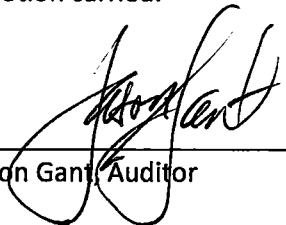
The next Board of Commissioners meetings are at 11:00 am on Tuesday, April 23rd at the Courthouse and at 10:00 am on Thursday, May 9th at the Courthouse.

Adjourn:

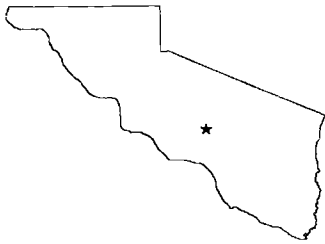
A motion was made by Mushitz and seconded by Stotz to adjourn at 10:28 am until the next Regular Session Tuesday, April 23, 2024, at 10:00 am. All in favor, motion carried.



Colin Soukup, Chairman



Jason Gant, Auditor



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – April 9, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 9, 2024, in the Courthouse. Chairman Keith Mushitz called the meeting to order at 10:30 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the March 28, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for April 9, 2024. All in favor, motion carried.

Auditor Report:

A motion by Soukup and second by Stotz to approve the Auditor’s Account with Treasurer for the month ending March 31, 2024, for \$7,057,399.26. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$6,971,491.53
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 85,307.73
TOTAL	\$7,057,399.26

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending March 31, 2024, for \$7,057,399.26. All in favor, motion carried.

BEGINNING BALANCE	\$7,134,431.83
TOTAL INCOME	\$2,053,223.48
TOTAL EXPENSES	\$2,130,256.05
ENDING BALANCE	\$7,057,399.26

Register of Deeds Report:

A motion by Soukup and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending March 31, 2024, in the amount of \$12,349.00. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Stotz to approve the PLAT of Lot 1 in the Hiemstra First Subdivision, in the NW1/4 of Section 24, T100N, R68W of the 5th P.M., Forbes Township near 367th Ave and 270th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed bridge inspections needed every year and Rural Infrastructure Grant changes.

A motion by Soukup and second by Stotz to approve the 6 Bridge Inspections for 2024. All in favor, motion carried.

Personnel:

A motion by Soukup and second by Stotz to
Approve resignation of Matthew Boelter, Crewman, effective 4/3/24
All in favor, motion carried.

Abatements:

A motion by Stotz and second by Soukup to approve the following tax corrections:
07.80.0005 – Israel Vasek – Original \$531.40 – Corrected \$0.00
All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 10:54 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 11:10 am with no action taken.

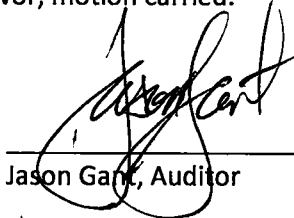
Next Meetings:

The next Commission meetings are at 10:00 am on Tuesday, April 23rd at the Courthouse and on Thursday, May 9th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:23 am until the next Regular Session Tuesday, April 23, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.

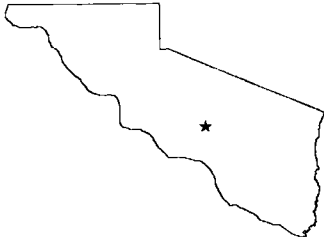

Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 4-9-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 109.30 PLATTE ENTERPRISE 17218 152.26 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 1,803.78_ TOTAL: 2,065.34 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_032024 410.00 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08 SCHAEFER, DEAN 072605J 78.00 032124A 778.00 VON ESCHEN, DIANE JUROR FEES 50.00 MILEAGE JUROR 20.40 WILD, CRYSTAL JUROR FEE 50.00 MILEAGE JUROR 13.26 VANDERPOL, DONALD JUROR FEES 50.00 MILEAGE JUROR 27.54 SYBESMA, JOEL JUROR FEES 50.00 MILEAGE JUROR 38.76 STREHLOW, ROBERTA JUROR FEES 50.00 MILEAGE JUROR 15.30 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 MILEAGE JUROR 30.60 HORNED EAGLE, MICHAEL JUROR FEES 50.00 MILEAGE JUROR 6.12 BEESON, BRITTANY JUROR FEES 50.00 MILEAGE JUROR 18.36 FORT RANDALL TELEPHONE 00121856-0 195.64 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 189.00_ TOTAL: 2,248.06 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 559.73 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.10 CENTURY LINK 79370060 8.08 FORT RANDALL TELEPHONE 00121856-0 148.18 OFFICE PRODUCTS CENTER INC 759999 35.00 PLATTE ENTERPRISE 17218 126.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 6,391.44_ TOTAL: 7,295.53 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 458.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.09 CENTURY LINK 79370060 15.08 FORT RANDALL TELEPHONE 00121856-0 148.18 OFFICE PRODUCTS CENTER INC 757542 244.74 759999 35.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 4,516.82_ TOTAL: 5,445.21 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.02 TECH SOLUTIONS 00240313-6 74.53 CENTURY LINK 79370060 21.56 FORT RANDALL TELEPHONE 001211345-2 236.10 KOK, DALLAS MARCH SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 173.65 OFFICE PRODUCTS CENTER INC 757441 92.36 APPEARA 4636-00001 16.55 4636-00001 1.16 4636-00001 10.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 8,144.82_ TOTAL: 8,887.75 COURT APPOINTED ATTY GENERAL FUND MAIROSE & STEELE, PROF. LLC 11JUV24-1 378.40 HEIN LAW OFFICE JUV 23-51 238.91 23-335 467.66 KERNER, BRAD CR.24-25 322.00 CR 22-154 567.10_ TOTAL: 1,974.07 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 107.16 TECH SOLUTIONS 00240313-6 138.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08 LAKE ANDES LUMBER COMPANY LLC CHA002 5.19 KOK, DALLAS MARCH SERVICE 61.50 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 2,409.42_ TOTAL: 2,829.84 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 758.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.09 CENTURY LINK 79370060 11.95 FORT RANDALL TELEPHONE 00121856-0 148.19 OFFICE PRODUCTS CENTER INC 757382 50.10 759999 35.00 PLATTE ENTERPRISE 17218 18.67 17218 153.62 17218 17.96 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 6,364.36_ TOTAL: 7,585.24 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM403113 52.94 TECH SOLUTIONS 00240313-6 322.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08 CENTURY LINK 79370060 14.97 FORT RANDALL TELEPHONE 00121856-0 156.13 MICROFILM IMAGING SYSTEMS 94755 685.00 OFFICE PRODUCTS CENTER INC 757141 53.56 759999 35.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 4,443.77_ TOTAL: 5,790.75 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 177.30 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08 FORT RANDALL TELEPHONE 00121856-0 148.19 PLATTE ENTERPRISE 17218 40.00 17218 40.00_ TOTAL: 432.57 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 254.30 TELEPHONE

SYSTEMS & SERVICE, INC INV1544676 27.08 CENTURY LINK 79370060 8.52 FORT RANDALL TELEPHONE
00121856-0 148.19 OFFICE PRODUCTS CENTER INC 752219 72.48 **PAYROLL EXPENSES 4/05/2024 -
99/99/9999 2,350.80_ TOTAL: 2,861.37 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-
00000383-00-1 227.72 GRAHAM TIRE MITCHELL 402715 682.20 NORTHWEST VETERINARY SUPPLY 2204
242.96 QUADIENT LEASING USA, INC. Q1233717 99.47 ULTIMATE SHINE CAR WASH, LCC 3325 24.00
AT&T MOBILITY 287286061717 424.04 K TIRE AND OIL LLC 1133 654.96 CIVIL AIR PATROL MAGAZINE
1911919 55.00 CENTURY LINK 79370060 15.81 PIONEER DESIGNS 31670 455.00 B&L COMMUNICATIONS
20488 302.90 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.03 HART'S AUTO SUPPLY
40318 700.18 KOK, DALLAS MARCH SERVICE 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 2,424.72
OFFICE PRODUCTS CENTER INC 757625 40.04 SD SHERIFF'S ASSOCIATION 259957 125.00 DAVE'S
SERVICE 0073478 280.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 25,998.58_ TOTAL: 33,143.43
JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 227.72 WAGNER COMMUNITY
MEMORIAL HOSPITAL AWCC 0033705124 27.30 AWC 0033705123 168.00 WCA00263154347 1,179.24
AWCC 0033705122 27.30 AWCC 0033705121 181.65 WCA00265884671 1,473.58 AWCC 0038634344
27.30 AWC 0038634343 168.00 WCA00307834329 953.49 AWCC 0033218986 168.00 WCA00263154761
1,581.20 QUADIENT LEASING USA, INC. Q1233717 99.46 SECRETARY OF STATE NOTARY FEE 30.00
DOLLAR GENERAL - REGIONS 410526 660858275 48.85 CAHOY'S GENERAL STORE 16 301.35 CENTURY
LINK 79370060 15.81 CASH-WAY DISTRIBUTING CO 503330 5,296.38 RANDALL LAKE INSURANCE BOND
FOR JAILER 50.00 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.03 LAKE ANDES
FARMER'S CO-OP CMCLAW 144.19 CMCLAW 484.61 OFFICE PRODUCTS CENTER INC 757625 59.43
PLATTE ENTERPRISE 17218 60.00 PECHOUS PUBLICATIONS LLC 9510 53.20 WAGNER BUILDING SUPPLY
2003 132.67 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 18,431.89_ TOTAL: 31,654.97 JUVENILE
DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 57.01 FORT RANDALL
TELEPHONE 00090625-4 45.52 MINNEHAHA CO JUVENILE DETENTION CENTER 62 18,904.75 **PAYROLL
EXPENSES 4/05/2024 - 99/99/9999 1,153.95_ TOTAL: 20,161.23 NURSE GENERAL FUND TELEPHONE
SYSTEMS & SERVICE, INC INV1544676 27.08 HILKEMANN, JERICA MILEAGE 65.79 MARCH FOOD 28.00
PLATTE HEALTH CENTER AVERA B00000003718 383.00 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999
1,917.20 WIC GENERAL FUND **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 1,547.56_ TOTAL: 3,968.63
MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00219 253.00 LIFESCAPE 42225 60.00 LINCOLN
COUNTY TREASURER 03-07540 888.18 CENTER FOR INDEPENDENCE 3CHARLESMIX CO 120.00 LIFEQUEST
MARCH & APRIL 2,833.34 ABILITY BUILDING SERVICES INC MARCH 2024 150.00_ TOTAL: 4,304.52
COUNTY FAIR GENERAL FUND BEST PROPANE 9630 337.44 FORT RANDALL TELEPHONE 00091649-4
53.14 PLATTE ENTERPRISE 17218 96.00_ TOTAL: 486.58 COUNTY EXTENSION GENERAL FUND CITY OF
LAKE ANDES (UTILITIES) 03-00000161-00-9 57.28 03-00000081-00-8 28.35 TECH SOLUTIONS 00240313-6
138.30 CAHOY'S GENERAL STORE 31 11.72 TELEPHONE SYSTEMS & SERVICE, INC INV1544676 27.08
FORT RANDALL TELEPHONE 00121856-0 148.19 OFFICE PRODUCTS CENTER INC 757667 91.04
**PAYROLL EXPENSES 4/05/2024 - 99/99/9999 1,507.20_ TOTAL: 2,009.16 WEED GENERAL FUND CITY
OF LAKE ANDES (UTILITIES) 03-00000045-00-0 57.53 TECH SOLUTIONS 00240313-6 206.30 TELEPHONE
SYSTEMS & SERVICE, INC INV1544676 27.08 LAKE ANDES LUMBER COMPANY LLC CHA002 49.99 FORT
RANDALL TELEPHONE 00128001-1 136.30 00121856-0 148.19 NORTHWESTERN ENERGY 2622233-1
310.99 PLATTE ENTERPRISE 17218 73.27 **PAYROLL EXPENSES 4/05/2024 - 99/99/9999 3,512.94_
TOTAL: 4,522.59 HIGHWAY COUNTY ROAD & BRID TECH SOLUTIONS 00240313-6 235.30 MYERS
SANITATION 63087 125.30 CAHOY'S GENERAL STORE 12 11.07 TELEPHONE SYSTEMS & SERVICE, INC
INV1544676 27.08 AT&T MOBILITY 287307157160 227.10 DOUG CIMPL SHORT COURSE MEALS 28.00 3D
OIL & LP, LLC 27240 670.50 CENTURY LINK 79370060 6.85 BEST PROPANE 9385 775.47 MIKE FUCHS
SHORT COURSE MEALS 28.00 RANDALL COMMUNITY WATER DISTRICT 2970 46.40 1024 16.40 B&L
COMMUNICATIONS 20506 496.53 BOMGAARS SUPPLY INC 003-008-1 1,516.49 FORT RANDALL
TELEPHONE 00033781-3 102.72 00121856-0 141.79 GEDDES FARMERS CO-OP 21584 487.67 21584
298.32 HORST, JERALD SHORT COURSE 28.00 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 10.25
CHARMIX-HIGHWAY 92.00 CHARMIX-HIGHWAY 77.73 MIDSTATE COMMUNICATIONS 00064835-3
106.85 MIDWEST AG CENTER 1840 24.02 1840 14.28 NORTHWESTERN ENERGY 2594849-8 228.00 CITY
OF PLATTE 75026000 70.95 PLATTE ENTERPRISE 17218 33.03 SD DEPARTMENT OF TRANSPORTATION
S00134376 2,925.24 PRORATE SERVICES, LLC 231154 40.00 PECHOUS PUBLICATIONS LLC CHARMIX-
HIGHWAY 38.16 CHARMIX-HIGHWAY 38.16 WAGNER BUILDING SUPPLY 742 483.45 **PAYROLL
EXPENSES 4/05/2024 - 99/99/9999 28,788.46_ TOTAL: 38,239.57 COMMUNICATIONS CENTER 911
SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 227.73 WAGNER COMMUNITY
MEMORIAL HOSPITAL WA.CHA.MIX 312.00 AT&T MOBILITY 287286061717 53.14 CENTURY LINK
79370060 15.81 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 222.04 MIDSTATE
COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 OFFICE PRODUCTS CENTER INC 757625 40.04
**PAYROLL EXPENSES 4/05/2024 - 99/99/9999 9,862.67_ TOTAL: 10,974.91 EMERGENCY DISASTER
EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 PENGUIN MANAGEMENT 78142 414.00
TWO WAY SOLUTIONS CUST# 00048 348.98 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7
**PAYROLL EXPENSES 4/05/2024 - 99/99/9999 1,340.50_ TOTAL: 2,210.32 **PAYROLL EXPENSES
4/05/2024 - 99/99/9999 2,581.83_ TOTAL: 2,581.83 LAW LIBRARY LAW LIBRARY THOMSON REUTERS -

WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND TOTALS ===== 101
GENERAL FUND 147,666.84 201 COUNTY ROAD & BRIDGE 38,239.57 207 911 SERVICE FUND 10,974.91
226 EMERGENCY & DISASTER 3,451.65 248 24/7 1,340.50 766 LAW LIBRARY 2,364.00 -----
----- GRAND TOTAL: 204,037.47



Charles Mix County Commission

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

400 Main Street • PO Box 70 • Lake Andes, SD 57356
Phone: (605) 487-6000 • Fax: (605) 487-7221
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CHARLES MIX COUNTY
Board of Equalization
Regular Session – April 23, 2024

The Charles Mix County Board of Equalization met in Regular Session at the County Courthouse on Tuesday, April 23, 2024, in the Commission Room. Chairman Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Keith Mushitz, Commissioner Nick Stotz, Director of Equalization Denise Weber, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion was made by Mushitz and seconded by Stotz to approve the minutes from the April 9, 2024, Board of Equalization regular meeting. All in favor, motion carried.

Omitted Properties:

Director of Equalization Weber presented Omitted Properties for Assessment Year 2023.

		Prorate Value
AVL Properties	29.50.15.004	\$415.00
AVL Properties	29.50.15.003	\$415.00
Cuka Construction LLC	28.59.14.002	\$2,100.00
DeJong Enterprises Inc	27.76.002	\$1,668.00
Jarrold's Properties LLC	28.55.19.006	\$1,200.00
Jarrold's Properties LLC	28.54.26.019	\$250.00
Nicki and Rob Gray	29.75.010	\$430.00
Linsy Nelson	25.77.3015A	\$70.00
Linsy Nelson	25.77.1020A	\$142.00
Linsy Nelson	25.87.3010A	\$292.00

Director of Equalization Weber presented Omitted Properties for Assessment Year 2024.

Linsy Nelson	25.87.3010A	\$1,815.00
Linsy Nelson	25.77.3015A	\$436.00
Linsy Nelson	25.77.1020A	\$891.00

A motion was made by Mushitz and seconded by Stotz to approve the Omitted Properties for Assessment Year 2023 and Assessment Year 2024. All in favor, motion carried.

Owner-Occupied:

Director of Equalization Weber presented two requests for reclassifying property to Owner-Occupied Status. Both Owner-Occupied forms were filed late with the office of Equalization. Public Comments were heard from Drew Kurtz and Kent Sybesma. No action taken.

Appeals:

Director of Equalization Weber presented seven requests for adjustments to assessed values on properties. Public Comments were heard from Tim and Carrie Maassen, Jack and Jody Jansma, and Jeff and Jolene Stewart. No action taken.

Recess:

A motion was made by Stotz and seconded by Mushitz to recess the meeting at 10:58 am. All in favor, motion carried.

Reconvene:

A motion was made by Stotz and seconded by Mushitz to reconvene the meeting at 12:07 pm. All in favor, motion carried.

Decisions on Appeals:

Director of Equalization Weber briefly presented each of the appeals again for review and discussion.

A motion was made by Stotz and seconded by Mushitz to deny the granting of Owner-Occupied Status to Drew Kurtz for Parcel 28.58.09.010. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to deny the granting of Owner-Occupied Status to Kenton and Heidi Sybesma for Parcel 19.25.2013. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to deny the request to lower the assessed value of \$750,700 for Tim and Carrie Maassen for Parcel 25.32.304009. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to deny the request to lower the assessed value of \$558,700 for Lake Life Rental LLC for Parcel 25.32.304011. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve the request to lower the assessed value from \$415,500 to \$409,500 for John and Jessie Graney for Parcel 08.23.1000131. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve the request to lower the assessed value from \$67,300 to \$63,900 for Justin and Erika Bartling for Parcel 08.23.1000123. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve the reclassify a building as an ag building for Cheryl Nincehelter for Parcel 07.15.1030. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve the request to lower the assessed value from \$190,172 to \$177,912 for Tracy Statler for Parcel 04.56.4010. All in favor, motion carried.

A motion was made by Mushitz and seconded by Stotz to approve the request to raise the assessed value from \$115,611 to \$122,611 for Jeff and Jolene Stewart for Parcel 15.20.1015. All in favor, motion carried.

Next Meetings:

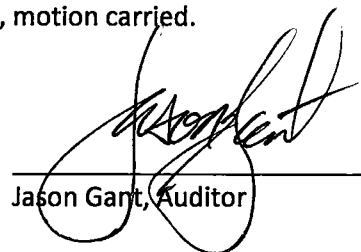
The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 8, 2025, at the Courthouse.

The next Board of Commissioners meetings are at 10:00 am on Thursday, May 9th at the Courthouse and at 10:00 am on Thursday, May 23rd at the Courthouse.

Adjourn:

A motion was made by Mushitz and seconded by Stotz to adjourn at 12:19 pm until the next Regular Session Tuesday, April 8, 2025, at 10:00 am. All in favor, motion carried.


Colin Soukup, Chairman


Jason Gant, Auditor



Charles Mix County Commission

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

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

CHARLES MIX COUNTY Board of Commissioners Regular Session – April 23, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 23, 2024, in the Commission Room. Chairman Keith Mushitz called the meeting to order at 11:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, Deputy State's Attorney Craig Parkhurst, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the April 9, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for April 23, 2024. All in favor, motion carried.

Plats:

A motion by Stotz and second by Soukup to approve the PLAT of Lot 1 of Tract A Doom's Addition in Government Lot 4, in the NW1/4 of Section 5, T95N, R63W of the 5th P.M., Lawrence Township near 393rd Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Mills Addition, in the NW1/4 of Section 24, T98N, R65W of the 5th P.M., Moore Township near 385th Ave and 282nd St, Charles Mix County, South Dakota. All in favor, motion carried.

Yankton Sioux Tribe Veterans Affairs:

Members of the Yankton Sioux Tribe Veterans Affairs office visited with the Commission regarding the possibility of creating a naming program of Tribal members for County bridges and roads. The bridge naming and adopting of highways would be similar to the State of South Dakota DOT programs. More research and information will be gathered.

Veterans Affairs:

Veterans Affairs Officer Jerry Seiner reviewed activities of the office over the past year and upcoming activities.

Assessor Office and Personnel:

Director of Equalization Denise Weber visited with the Commission regarding staffing levels for this summer and the need to hire two additional part time employees.

A motion by Stotz and second by Soukup to
Approve up to 40 hours per week for Tara Meyer
Approve up to 40 hours per week for an additional staff member
All in favor, motion carried.

Highway Department and Personnel:

Superintendent Doug Cimpl updated the Commission on Highway Department operations.

A motion by Soukup and second by Stotz to approve the removal of Bridge 12-114-059 from the National Bridge Inventory due to the structure being replaced with a box culvert. All in favor, motion carried.

A motion by Stotz and second by Soukup to
Approve resignation of Aaron Tronvold, Crewman, effective 4/25/24
Approve hire of Chance Blaha, Crewman, at a rate of \$20.01 effective 4/15/24
All in favor, motion carried.

Chip Seal/Fog Seal Bids:

The sealed bids were presented to the Commission for the 2024 Chip Seal/Fog Seal projects. Sealed bids were opened by Commissioner Mushitz for the 2024 County Chip Seal/Fog Seal projects. The bids were as follows:

Topkote, Inc.	Segment 38 County Rd 34	Chip Seal 6.8 miles
	Chip Seal in Place	\$191,479.29
	Fog Seal in Place	\$ 58,999.55
	Total	\$250,478.84
The Road Guy Construction Co., Inc.	Segment 38 County Rd 34	Chip Seal 6.8 miles
	Chip Seal in Place	\$172,045.00
	Fog Seal in Place	\$ 48,576.00
	Total	\$220,621.00

A motion was made by Stotz and seconded by Soukup to accept the bid from The Road Guy Construction Co., Inc. for 2024 County Chip Seal/Fog Seal. All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 11:31 am with State’s Attorney Cotton, Deputy State’s Attorney Parkhurst, and Auditor Gant present to discuss potential litigation per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 11:43 am with no action taken.

Extra-Territorial Jurisdiction (ETJ):

State’s Attorney Cotton and Deputy State’s Attorney Parkhurst overviewed possible actions that the Commission could take on the future of ETJ’s in the County. City representatives from Platte, Geddes, Lake Andes, Pickstown, and Wagner attended the discussion as well as representatives from District III. Discussion was held on the advantages and disadvantages of implementing an ETJ. No action taken.

Recess:

A motion was made by Soukup and seconded by Stotz to recess the meeting at 12:06 pm. All in favor, motion carried.

Reconvene:

A motion was made by Soukup and seconded by Stotz to reconvene the meeting at 12:23 pm. All in favor, motion carried.

SD Department of Ag and Natural Resources:

A motion was made by Stotz and seconded by Soukup to approve the SD Department of Ag and Natural Resources permit renewal application for the construction and demolition debris disposal facility and for Auditor Gant to sign. All in favor, motion carried.

SD Department of Health:

A motion was made by Soukup and seconded by Stotz to approve the contract for SD Department of Health Community Health Services and for Auditor Gant to sign online. All in favor, motion carried.

SD State Treasurer:

A motion was made by Stotz and seconded by Soukup to authorize Auditor Gant to act on behalf of Charles Mix County to sign the claim form for Unclaimed Property with the SD State Treasurer’s office. All in favor, motion carried.

Auditor Update:


Auditor Gant reviewed with the Commission that Initiative Measure petitions were received on April 22nd and will be on the agenda during the May 9th meeting, ES&S Protecting Voting Systems, Communities That Care future presentation, participation in the SD Retirement system, White Lake Rd needing gravel, Employee Handbook update, and the new side by side purchased by the Weed Department. No action taken.


Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, May 9th at the Courthouse and on Thursday, May 23rd at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 12:55 pm until the next Regular Session Thursday, May 9, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 4-23-2024 COMMISSIONERS GENERAL FUND COLIN SOUKUP TRAVEL REIMBURSEMENT 150.96 STOTZ, NICK TRAVEL REIMBURSEMENT 42.84 SD COUNTY COMMISSIONERS ASSOCIATION CLERP PROGRAM 2ND QUARTER 703.00 SD ASSOCIATION OF COUNTY OFFICIALS WEBSITE 150.00 CURRENT SOLUTIONS INC 301695 304.71 COMMERCIAL STATE BANK 9761 229.99 KEITH MUSHITZ TRAVEL REIMBURSEMENT 108.12 TRAVEL REIMBURSEMENT 510.30 TRAVEL REIMBURSEMENT 14.10 TRAVEL REIMBURSEMENT 225.00 PECHOUS PUBLICATIONS LLC MARCH 2023 312.92 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 1,803.78_ TOTAL: 4,555.72 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.30 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 GANT, JASON TRAVEL 17.34 ES&S 30877 573.40 30877 40.30_ TOTAL: 845.34 COURTS GENERAL FUND VERIZON BUSINESS 764033000 X26 104.37 CURRENT SOLUTIONS INC 301695 304.71 STEPHANIE MOEN & ASSOCIATES 11JUV23-08 1,832.40_ TOTAL: 2,241.48 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.30 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 CURRENT SOLUTIONS INC 301695 304.71 SD ASSOCIATION OF COUNTY COMMISSIONERS 2024 DEPUTY WORKSHOP 100.00 TYLER TECHNOLOGIES 025-460899 4,444.49 COMMERCIAL STATE BANK 9761 229.99 9761 368.00 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 6,250.52_ TOTAL: 11,912.01 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.30 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 WENTLAND, MICHELLE CD IN WAGNER 15.30 CURRENT SOLUTIONS INC 301695 304.71 COMMERCIAL STATE BANK 9761 48.92 9761 1,261.61 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 4,592.18_ TOTAL: 6,437.02 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.30 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 LEXISNEXIS MATTHEW BENDER 5599375002 71.32 APPEARA 4636-00001 16.55 4636-00001 1.16 4636-00001 10.00 THOMSON REUTERS - WEST 1003622533 22.50 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 8,111.10_ TOTAL: 8,446.93 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11REC20-000011 489.29 HEIN LAW OFFICE CRI 23-187;21-251 2,182.30 KERNER, BRAD IVC.23-15 460.10 IVC.23-16 288.90 CR.21-61 299.60 CR_23-203 310.50 CR_23-263 481.50_ TOTAL: 4,512.19 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 81331 73.00 U.S. BANK ST. PAUL 238491000 17,831.25 238491000 65,000.00 U.S. BANK 4484 7345 5002 4559 39.72 CURRENT SOLUTIONS INC 301695 304.71 COMMERCIAL STATE BANK 9761 184.36 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 2,514.97_ TOTAL: 86,029.20 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.30 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 SDAAO MEMBERSHIP DUES 150.00 CURRENT SOLUTIONS INC 301695 304.71 COMMERCIAL STATE BANK 9761 20.83 9761 360.34 MICROFILM IMAGING SYSTEMS 94820 120.00 PECHOUS PUBLICATIONS LLC MARCH 2023 557.12 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 6,402.30_ TOTAL: 8,129.60 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 CURRENT SOLUTIONS INC 301695 304.71 COMMERCIAL STATE BANK 9761 133.75 9761 2.11 9761 3.74 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 4,441.32_ TOTAL: 5,099.92 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 CURRENT SOLUTIONS INC 301695 304.71 COMMERCIAL STATE BANK 9761 33.28 PECHOUS PUBLICATIONS LLC MARCH 2023 84.00 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 1,335.24_ TOTAL: 1,971.52 GIS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 CURRENT SOLUTIONS INC 301695 304.71 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 2,035.15_ TOTAL: 2,504.15 SHERIFF GENERAL FUND GALLS 3871867 281.47 U.S. BANK 4484 7345 5002 4559 97.81 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 25,201.23_ TOTAL: 25,580.51 JAIL GENERAL FUND GALLS 3871867 174.39 U.S. BANK 4484 7345 5002 4559 286.08 LAKE ANDES LUMBER COMPANY LLC CHA003 73.94 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 17,449.82_ TOTAL: 17,984.23 CORONER GENERAL FUND PETERS FUNERAL HOME LLC J.C. 60.00 J.C. 5.80 J.C. 6.63 E.B. 49.98 K.S. 60.00 K.S. 33.66 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 750.00 JUVENILE DETENTION GENERAL FUND **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 198.53_ TOTAL: 1,164.60 NURSE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 164.29 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 HILKEMANN, JERICA MILEAGE 30.60 FOOD 14.00 CURRENT SOLUTIONS INC 301695 304.71 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 1,431.60 WIC GENERAL FUND **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 1,833.77_ TOTAL: 3,828.97 MENTALLY ILL GENERAL FUND DEN HERDER LAW OFFICE, P.C. 66MIL23-000734 160.50 YOUNGBERG LAW N.A. 253.00 YANKTON COUNTY AUDITOR D.S.

156.50 N.A. 145.00_ TOTAL: 715.00 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC.
 01023108 164.29 01023108 164.29 SDSU EXTENSION FEB FLEET & TRAVEL 196.23 CURRENT SOLUTIONS
 INC 301695 304.71 COMMERCIAL STATE BANK 9761 60.46 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024
 1,398.87_ TOTAL: 2,288.85 WEED GENERAL FUND OLSON, GARY BOARD ,MEETING 100.00 MILEAGE
 MEETING 8.16 QUADIENT FINANCE USA, INC. 7900044080653029 50.00 U.S. BANK 4484 7345 5002
 4559 225.43 STOCKMANS MOTOSPORTS 2024 POLARIS RANGER 19,530.00 BUITENBOS, HENRY BOARD
 MEETING 100.00 MEETING MILEAGE 17.85 NEPODAL, LYLE D. BOARD MEETING 100.00 MEETING
 MILEAGE 22.95 CURRENT SOLUTIONS INC 301695 304.71 COMMERCIAL STATE BANK 9761 391.52 MILLS,
 MARVIN BOARD MEETING 100.00 MEETING MILEAGE 7.14 RADOS, CLAYTON BOARD MEETING 100.00
 MEETING MILEAGE 13.26 VON ESCHEN, NEIL BOARD MEETING 100.00 MEETING MILEAGE 10.20
 PECHOUS PUBLICATIONS LLC MARCH 2023 255.20 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024
 3,502.37_ TOTAL: 24,938.79 HIGHWAY COUNTY ROAD & BRID QUADIENT LEASING USA, INC. 01023108
 164.29 WRIGHT, ROD S.F. MEETING 14.00 INSPECT MOWER 14.00 QUADIENT FINANCE USA, INC.
 7900044080653029 50.00 TITAN MACHINERY WAGNER BP0011198 128.25 KOOPAL, CHAD DEADWOOD
 MEETING 28.00 U.S. BANK 4484 7345 5002 4559 1,814.85 GRAHEK TECHNOLOGY 0005865 75.00
 CURRENT SOLUTIONS INC 301695 304.71 CHARLES MIX ELECTRIC 860502 198.85 COMMERCIAL STATE
 BANK 9761 49.46 5974 932.72 HORST, JERALD S.F. MEETING 14.00 INSPECT MOWER 14.00
 NORTHWESTERN ENERGY 3671726-2 30.12 4104669-9 327.57 ROCKMOUNT RESEARCH & ALLOYS, INC
 300582 239.30 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 22,752.58_ TOTAL: 27,151.70
 COMMUNICATIONS CENTER 911 SERVICE FUND GALLS 3871867 156.34 SANTEL COMMUNICATIONS
 COOPERATIVE INC. 00220608-0 30.00 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024 10,335.60_ TOTAL:
 10,521.94 EMERGENCY DISASTER EMERGENCY & DISAST DAKOTA SCUBA 24-003 11,791.80 U.S. BANK
 4484 7345 5002 4559 75.00 CHARLES MIX ELECTRIC 860501 48.69 JAIL 24/7 **PAYROLL EXPENSES
 4/19/2024 - 4/19/2024 1,269.22_ TOTAL: 13,184.71 **PAYROLL EXPENSES 4/19/2024 - 4/19/2024
 2,581.83_ TOTAL: 2,581.83 NON-DEPARTMENTAL STATE MOTOR CHARLES MIX CO TREASURER LICENSE
 PLATE REFUND 10.00 WAGNER BUILDING SUPPLY LICENSE PLATE REFUND 42.50_ TOTAL: 52.50 LAW
 LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00
 ===== FUND TOTALS ===== 101 GENERAL FUND 219,186.03 201 COUNTY
 ROAD & BRIDGE 27,151.70 207 911 SERVICE FUND 10,521.94 226 EMERGENCY & DISASTER 14,497.32
 248 24/7 1,269.22 742 STATE MOTOR 52.50 766 LAW LIBRARY 2,364.00 -----
 - GRAND TOTAL: 275,042.71



Charles Mix County Commission

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

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CHARLES MIX COUNTY
Board of Commissioners
Regular Session – May 9, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, May 9, 2024, in the Courthouse Lobby. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the April 23, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the minutes from the April 23, 2024, Board of Equalization meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for May 9, 2024. All in favor, motion carried.

Auditor Report:

A motion by Soukup and second by Stotz to approve the Auditor’s Account with Treasurer for the month ending April 30, 2024, for \$7,057,399.26. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$12,231,613.50
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 748,181.10
TOTAL	\$12,036,968.82

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending April 30, 2024, for \$7,057,399.26. All in favor, motion carried.

BEGINNING BALANCE	\$ 7,057,399.26
TOTAL INCOME	\$ 6,961,542.77
TOTAL EXPENSES	\$ 1,981,973.21
ENDING BALANCE	\$12,036,968.82

Register of Deeds Report:

A motion by Soukup and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending April 30, 2024, in the amount of \$8,991.00. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Soukup to approve the PLAT of Lot 1 Pavlis Farms Addition, in the SE1/4 of Section 18, T98N, R66W of the 5th P.M., Rhonda Township near 375th Ave and 282nd St, Charles Mix County, South Dakota. All in favor, motion carried.

Courthouse Steps:

Buildings and Grounds Custodian Randy Winkler discussed the need for new steps on the South side of the Courthouse. A motion by Soukup and second by Stotz to accept the bid from Midwest Concrete & Redi-Mix for \$23,463.31. All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 10:09 am with Superintendent Doug Cimpl, State's Attorney Cotton, and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 10:14 am with no action taken.

Highway Department:

Superintendent Cimpl reviewed the Chip Seal contract, fence reimbursement policy, STIP funds, and dump site new Wagner Shop.

Personnel:

A motion by Soukup and second by Stotz to
Approve travel to Auditor and Deputy Auditor Conferences in Pierre
Approve travel to Assessor meeting in Mitchell
Approve Galen Patterson, Jr., Jailer, effective 5/7/24, at a rate of \$20.61
Approve resignation of Mataya Kezena, Jailer, effective 4/23/24
All in favor, motion carried.

Bank Accounts Signatures:

A motion by Stotz and second by Soukup to approve Jason Gant, Auditor; Melissa Schrader, Deputy Auditor; Michelle Wentland, Treasurer; and Julie Wright, Deputy Treasurer as official signers of all Charles Mix County bank accounts. All in favor, motion carried.

June Meetings:

A motion by Soukup and second by Stotz to change the meeting dates to June 6th and June 27th due to the Primary Election County Canvas. All in favor, motion carried.

State Holidays:

A motion by Soukup and second by Stotz to add July 5th as a County holiday due to the State closing on that date. All in favor, motion carried.

Recess:

A motion was made by Soukup and second by Stotz to recess the meeting at 10:39 am. All in favor, motion carried.

Reconvene:

A motion was made by Soukup and second by Stotz to reconvene the meeting at 11:03 am. All in favor, motion carried.

Election Attorney Contract:

A motion was made by Soukup and second by Stotz to approve the contract for legal services of Sara Frankenstein of Gunderson, Palmer, Nelson, Ashmore Law Firm. All in favor, motion carried.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:04 am with Attorney Sara Frankenstein, State's Attorney Cotton, and Auditor Gant present to consult with legal counsel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 11:20 am with no action taken as no changes to contract were needed.

County Initiative Petition:

Auditor Gant presented to the Commission the County Initiative Petition – An Ordinance Defining the Conduct of Elections in Charles Mix County, a summary of the validation process of the Initiative Petition, and that the Petition Sponsor was successful in submitting more than the required number of petition signatures.

Attorney Sara Frankenstein presented a power point to the Commission and those in attendance detailing various state laws, federal laws, Help America Vote Act, and court cases relevant to the proposed Ordinance.

Public Comments were then presented encouraging support of the Ordinance.

Various questions and answers took place.

A motion by Stotz and second by Soukup to reject the County Initiative Petition as filed because the action requested in the Petition exceeds the power the Commission would have in adopting an Ordinance. Roll Call Vote: Soukup Yes; Stotz Yes; Mushitz Yes; 3-0. All in favor, motion carried.

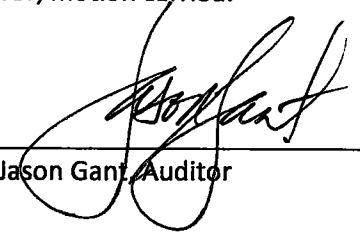
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, May 23rd at the Courthouse and on Thursday, June 6th at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 12:42 pm until the next Regular Session Thursday, May 23, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 5-9-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 62.03 PECHOUS PUBLICATIONS LLC APRIL 900.96 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,803.78_ TOTAL: 2,766.77 ELECTIONS GENERAL FUND BADGER STATE RECOVERY 63850 140.00 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 GANT, JASON MILEAGE 31.62 MEALS 20.00 ES&S 30877 130.42 30877 251.87 30877 1,589.00 30877 2,189.30 PECHOUS PUBLICATIONS LLC APRIL 11.99_ TOTAL: 4,368.87 COURTS GENERAL FUND OLSEN, THOMAS JURY FEES 50.00 MILEAGE 30.60 SD PUBLIC HEALTH LAB APRIL 2024 555.00 SCHAEFER, DEAN 041824A 676.00 VON ESCHEN, DIANE JUROR FEES 50.00 MILEAGE 20.40 VANDERPOL, DONALD JUROR FEES 50.00 MILEAGE 27.54 SYBESMA, JOEL JUROR FEES 50.00 MILEAGE 38.76 STREHLOW, ROBERTA JUROR FEES 50.00 MILEAGE 15.30 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 MILEAGE 30.60 HORNED EAGLE, MICHAEL JUROR FEES 50.00 MILEAGE 6.12 BEESON, BRITTANY JUROR FEES 50.00 MILEAGE 18.36 FORT RANDALL TELEPHONE 00121856-0 51.32 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 189.00_ TOTAL: 2,059.00 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 501.80 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 CENTURY LINK 79370060 4.67 FORT RANDALL TELEPHONE 00121856-0 51.33 OFFICE PRODUCTS CENTER INC 759999 39.41 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 6,218.41_ TOTAL: 6,820.29 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 CENTURY LINK 79370060 5.60 FORT RANDALL TELEPHONE 00121856-0 51.32 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 4,676.96_ TOTAL: 5,165.58 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.32 TECH SOLUTIONS 00240313-6 74.53 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 CENTURY LINK 79370060 18.88 FORT RANDALL TELEPHONE 00121345-2 236.10 KOK, DALLAS APRIL SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 173.65 OFFICE PRODUCTS CENTER INC 757441 92.04 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 8,105.98_ TOTAL: 8,823.17 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 1MAG18-19 471.93 JOHNSON, GEORGE F. 11JUV23-000008 16,617.80 11CRI23-000157 2,212.37 DERRICK JOHNSON 11CRI23-268 1,886.50 HEIN LAW OFFICE CRI 24-28 548.47 KENNEDY PIER LOFTUS & REYNOLDS, LLP 11CRI20-000276 2,690.00_ TOTAL: 24,427.07 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 109.19 TECH SOLUTIONS 00240313-6 91.03 AEL 35259 1,168.20 PLATTE TREE & LAWN CARE #11669/VAN 569.76 TELEPHONE SYSTEMS & SERVICE, INC CW113849 332.33 U.S. BANK 238491000 2,500.00 LAKE ANDES LUMBER COMPANY LLC CHA002 31.98 CHA002 118.01 VERN EIDE 16090180/1 1,427.46 FORT RANDALL TELEPHONE 00121856-0 51.33 KOK, DALLAS APRIL SERVICE 61.50 NORTHWESTERN ENERGY 2622235-6 899.79 APPEARA 4636-00000 81.19 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 2,399.43_ TOTAL: 9,841.20 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 711.03 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 SDAAO CONF. REGISTRATION 235.00 CENTURY LINK 79370060 6.34 FORT RANDALL TELEPHONE 00121856-0 51.33 OFFICE PRODUCTS CENTER INC 759999 43.05 757382 54.14 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 6,827.71_ TOTAL: 7,933.27 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 275.03 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 CENTURY LINK 79370060 5.30 FORT RANDALL TELEPHONE 00121856-0 51.32 MICROFILM IMAGING SYSTEMS 94853 34.00 94998 685.00 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 4,439.91_ TOTAL: 5,530.23 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 FORT RANDALL TELEPHONE 00121856-0 51.32 OFFICE PRODUCTS CENTER INC 757691 107.99 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,335.24_ TOTAL: 1,629.25 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 207.03 CENTURY LINK 79370060 4.99 FORT RANDALL TELEPHONE 00121856-0 51.32 OFFICE PRODUCTS CENTER INC 752219 91.06 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 2,100.80_ TOTAL: 2,455.20 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 229.06 BADGER STATE RECOVERY 63851 40.00 AT&T MOBILITY 287286061717 423.51 KRANIG'S TRACTOR REPAIR 926892 944.13 CENTURY LINK 79370060 11.05 BOMGAARS SUPPLY INC 0003-375-4 34.99 FORT RANDALL TELEPHONE 00094722-0 222.03 00045023-1

42.32 KOK, DALLAS APRIL SERVICE 42.17 NORTHWESTERN ENERGY 2622263-88 462.81 OFFICE PRODUCTS CENTER INC 757625 156.87 DAVE'S SERVICE 473631 76.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 20,783.27_ TOTAL: 23,468.21 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 229.06 AMG RADIOLOGY YANKTON A.C. APRIL BILLING 44.81 YIA00321592177 105.06 CUSTOM PRINTING 8177 67.00 8177 67.00 ACCESS GRANTED APRIL 150.00 BRECKE PEST CONTROL LLC 1853 120.00 CENTURY LINK 79370060 11.05 CASH-WAY DISTRIBUTING CO 503330 6,473.82 AVERA ST BENEDICT PR.CHM.LAW 1,056.00 FORT RANDALL TELEPHONE 00094722-0 222.03 00045023-1 42.32 INTOXIMETERS 759214 650.00 KOK, DALLAS APRIL SERVICE 42.17 MIDWEST FIRE & SAFETY 060759 47.00 NORTHWESTERN ENERGY 2622263-88 462.81 OFFICE PRODUCTS CENTER INC 757625 133.38 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 17,651.86_ TOTAL: 27,575.37 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 57.00 FORT RANDALL TELEPHONE 00090625-4 45.52 MINNEHAHA CO JUVENILE DETENTION CENTER 62 24,896.00 NORTHWESTERN ENERGY 2793293-8 168.47 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 148.33_ TOTAL: 25,315.32 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD JUNE RENT 775.94 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 PLATTE HEALTH CENTER AVERA RENTAL 383.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,564.38_ TOTAL: 2,727.99 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JUNE RENT 330.00 HILKEMANN, JERICA APRIL MILEAGE 61.20 APRIL MEAL 28.00 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,697.68_ TOTAL: 2,116.88 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00246 299.00 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 1,410.51 HEIN LAW OFFICE IVC 23-11 770.28 GOEHRING, KEITH M.F.H. 115.00 J.D. 115.00 E.W.B 115.00 J.H. 115.00 S.A. 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC APRIL 2024 150.00 YANKTON COUNTY SHERIFF'S DEPARTMENT 202405632 50.00_ TOTAL: 3,434.79 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 57.22 NORTHWESTERN ENERGY 2622537-5 119.07_ TOTAL: 176.29 COUNTY EXTENSION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000081-00-8 28.21 TECH SOLUTIONS 00240313-6 91.03 COMMERCIAL STATE BANK 5025 365.62 5025 368.24 FORT RANDALL TELEPHONE 00091649-4 53.14 00121856-0 51.33 OFFICE PRODUCTS CENTER INC 757667 150.66 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,337.64_ TOTAL: 2,445.87 WEED GENERAL FUND S&K TRUCK REPAIR & WASH 000020925 6,695.73 CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 60.49 ROUSE, JOSH YANKTON TRIP FOR SIDE BY S 14.00 TECH SOLUTIONS 00240313-6 159.03 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 HARTLEY, DUSTIN PICK UP SIDE BY SIDE 14.00 BOMGAARS SUPPLY INC 003-306-9 49.99 003-306-9 118.76 003-306-9 46.80 FORT RANDALL TELEPHONE 00128001-1 136.30 00121856-0 51.33 ROG'S AUTO INC 46599 34.79 DAVE'S SERVICE 47.3525. 251.00 PECHOUS PUBLICATIONS LLC APRIL ADS 379.18 WAGNER BUILDING SUPPLY 2405-384225 12.58 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 3,517.07_ TOTAL: 11,545.72 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 1038027 167.00 TECH SOLUTIONS 00240313-6 188.03 GARRETT TIRES & TREADS 5002233 6,433.49 SCHROEDER, BETH A. 0000171 45.00 RICHARZ REPAIR, LLC 19178 1,643.44 TELEPHONE SYSTEMS & SERVICE, INC CW113849 166.17 AT&T MOBILITY 287307157160 24.90 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 4.67 LAKE ANDES LUMBER COMPANY LLC CHA002 7.99 RANDALL COMMUNITY WATER DISTRICT RANDALL COMMUNITY WATER DI 46.40 9167 92.00 1024 43.20 AVERA ST BENEDICT PR.CHM.HWY 50.00 FORT RANDALL TELEPHONE 00033781-3 102.72 00121856-0 51.32 KELLY'S AUTO PARTS 20510066 15.99 LAKE ANDES FARMER'S CO-OP CHAMIX 1,079.93 MIDSTATE COMMUNICATIONS 00064835-3 107.35 MIDWEST AG CENTER 1840 170.50 NORTHWESTERN ENERGY 2622233-1 305.98 2594849-8 237.07 CITY OF PLATTE 75026000 74.02 POWERPLAN 8850473503 104.58 SD DEPARTMENT OF TRANSPORTATION S00134810 2,700.83 S00134811 1,600.49 S00134812 1,829.51 PECHOUS PUBLICATIONS LLC APRIL 69.54 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 24,227.28_ TOTAL: 41,589.40 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 229.05 POWERPHONE INC 82570 299.70 82570 2,786.00 AT&T MOBILITY 287286061717 53.07 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK 79370060 11.05 FORT RANDALL TELEPHONE 00094722-0 222.04 00045023-1 42.31 KOK, DALLAS APRIL SERVICE 42.16 MIDSTATE COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-88 462.82 OFFICE PRODUCTS CENTER INC 757625 48.88 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 9,213.33_ TOTAL: 13,639.58 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 FORT RANDALL TELEPHONE 00090669-6 53.14 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 2,581.83_ TOTAL: 2,688.67 JAIL 24/7 **PAYROLL EXPENSES 5/03/2024 - 5/03/2024 1,294.46_ TOTAL: 1,294.46 ===== FUND TOTALS ===== 101 GENERAL FUND 180,626.34 201 COUNTY ROAD & BRIDGE 41,589.40 207 911 SERVICE FUND 13,639.58 226 EMERGENCY & DISASTER 2,688.67 248 24/7 1,294.46 -----
 ----- GRAND TOTAL: 239,838.45



Charles Mix County Commission

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

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

CHARLES MIX COUNTY Board of Commissioners Regular Session – May 23, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, May 23, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the May 9, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for May 23, 2024. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Lot 27, Sunset Acres Subdivision, in the SE1/4 of Section 32, T96N, R63W of the 5th P.M., Bryan Township near 394th Ave and 296th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Mushitz and second by Soukup to approve the PLAT of Elliott Cwach 2nd Addition, in the NE1/4 of the SE1/4 of Section 11, T96N, R67W of the 5th P.M., Jackson Township near 373rd Ave and 293rd St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Mushitz and second by Soukup to approve the PLAT of Lot 1, Visscher First Subdivision, in the SE1/4 of Section 5, T99N, R67W of the 5th P.M., Darlington Township near 370th Ave and 274th 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 Stotz to approve Drainage Permit 2024-01 of Sam Fousek for NE ¼ and E ½ of NW ¼ of Section 35, Township 96N, Range 63W, Bryan Township, near the intersection of 397th Avenue and 296th 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 Stotz and seconded by Soukup to approve Drainage Permit 2024-02 of Town of Ravinia for the SE ¼ of Section 8, Township 96N, Range 64W, Plain Center Township, near the intersection of 388th Avenue and 293rd Street, Charles Mix County, South Dakota. All in favor, motion carried.

Public Comments:

Around fifteen people expressed their concerns regarding hand counting ballots and the use of the tabulating machine, both in support and in opposition. Various questions and answers took place. No action taken.

Communities That Care:

Connie Kaufman, with Wagner Communities That Care program, visited the Commission regarding the impact the organization has on the Wagner community. Their three youth priority risk factors include low commitment to school, perceived risk of drug use, and depressive symptoms. Various questions and answers took place along with a discussion on utilizing Opioid funds for the program. No action taken.

Law Enforcement Contract – Pickstown:

A motion by Soukup and second by Stotz to approve the contract with the Town of Pickstown for law enforcement services up to \$3,500. All in favor, motion carried.

Alcoholic Beverage Licenses:

Auditor Gant presented 9 Alcoholic Beverage Licenses for renewal effective July 1, 2024.

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

- Choteau Creek Brewing Company – Wagner
- Dock 44 Marina – Platte
- Dollar General #16067 – Platte
- Yankton Sioux Tribe – Ft. Randall Casino – Lake Andes
- Yankton Sioux Tribe – Travel Plaza – Pickstown
- Hidden Gem & Pad 71 – Wagner
- Platte Creek Store – Platte
- SD Pheasant Acres – Armour
- God’s Country Campground – Platte

All in favor, motion carried.

Personnel:

A motion by Soukup and second by Stotz to

Approve Callie Westendorf, part time appraiser assistant, effective 5/28/24, at a rate of \$18.84

Approve Lee Porter, part time jailer, effective 5/16/24, at a rate of \$20.61

Approve termination of Galen Patterson, Jr., jailer, effective 5/16/24

Approve Gracie Dummer, jailer, effective 6/12/24, at a rate of \$20.61

All in favor, motion carried.

Auditor Update:

Auditor Gant discussed the Post Election Audit, trees in front of Courthouse, and employee health plan renewal.

Next Meetings:

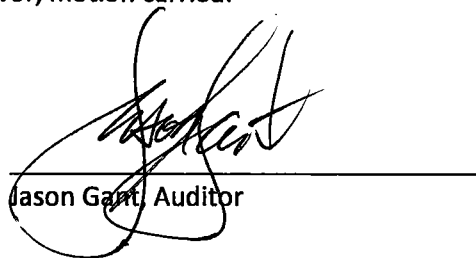
The next Commission meetings are at 10:00 am on Thursday, June 6th at the Courthouse and on Thursday, June 27th at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 12:01 pm until the next Regular Session Thursday, June 6, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.



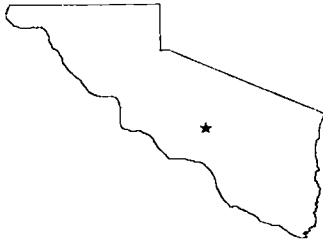
Keith Mushitz, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 5-23-2024 COMMISSIONERS GENERAL FUND PLATTE ENTERPRISE 17319
 357.31 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 1,803.78_ TOTAL: 2,161.09 ELECTIONS GENERAL
 FUND MARTY COMMUNITY 6/4 PRIMARY ELECTION 100.00 11/5 GENERAL ELECTIONS 100.00 ES&S
 CD2090016 1,495.13 30877 5,655.72 COMMERCIAL STATE BANK 9761 306.22 TOWN OF PICKSTOWN
 PRIMARY ELECTION (06-04-20 550.00 GENERAL ELECTION (11-05-2 550.00 CITY OF PLATTE PRIMARY
 ELEC (06-04-24) 50.00 GENERAAL ELEC (11-05-24) 50.00 CITY OF WAGNER PRIMARY ELEC (06-04-24)
 270.00 DEPOSIT PRIMARY (06-04-24) 300.00 GENERAL ELEC (11-05-24) 270.00 DEPOSIT GENERAL
 ELEC(11-05 300.00_ TOTAL: 9,997.07 COURTS GENERAL FUND VERIZON BUSINESS 764033000 X26
 99.09_ TOTAL: 99.09 AUDITOR GENERAL FUND COMMERCIAL STATE BANK 9761 161.16 **PAYROLL
 EXPENSES 5/17/2024 - 5/17/2024 5,992.19 TREASURER GENERAL FUND **PAYROLL EXPENSES
 5/17/2024 - 5/17/2024 4,615.73_ TOTAL: 10,769.08 STATES ATTORNEY GENERAL FUND COTTON,
 STEVEN MILEAGE 347.82 MEALS 68.00 HOTEL 175.06 MILEAGE 347.82 MEALS 88.00 HOTEL 246.58
 MEETING W/ WCHM 17.34 APPEARA 0971307 16.55 0971307 1.16 0971307 10.00 0966917 16.55
 0966917 1.16 0966917 10.00 THOMSON REUTERS - WEST 1003622533 206.34 1003622533 22.50
 1003622533 206.34 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 8,099.00_ TOTAL: 9,880.22 COURT
 APPOINTED ATTY GENERAL FUND JOHNSON POCHOP LAW OFFICE 11CRI19-000165 362.00 JOHNSON,
 GEORGE F. 11CRI20-113 285.29 11CRI21-305 493.78 11CRI23-119 522.77 SWIER LAW FIRM PROF. LLC
 CRI23-213 128.05 CRI 23-199 128.05 CRI 23-164 128.05 CRI 2389 128.05 CRI 23-82 128.05 CRI 23-78

128.05 05-17-2024 11:23 AM CRI 23-65 128.05 CRI 21-282 128.05 CRI 24-51 128.10 CRI 23-330 283.00
 CRI 24-37 283.00 CRI 23-261 1,622.10 CRI 23-184 238.00 CRI 23-125 238.00_ TOTAL: 5,480.44
 ABUSED/NEG CHILD DEFEN GENERAL FUND SWIER LAW FIRM PROF. LLC JV 23-30 1,391.50 JUV 22-27
 1,595.80_ TOTAL: 2,987.30 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING
 81331 73.00 COMMERCIAL STATE BANK 9761 331.65 9761 406.35 APPEARA 0971308 83.28 **PAYROLL
 EXPENSES 5/17/2024 - 5/17/2024 2,254.54_ TOTAL: 3,148.82 DIR OF EQUALIZATION GENERAL FUND
 U.S. BANK 4484-7345 5002 4559 50.25 COMMERCIAL STATE BANK 9761 20.83 PLATTE ENTERPRISE
 17319 96.00 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 6,554.94_ TOTAL: 6,722.02 REGISTER OF
 DEEDS GENERAL FUND COMMERCIAL STATE BANK 9761 28.49 **PAYROLL EXPENSES 5/17/2024 -
 5/17/2024 4,446.03_ TOTAL: 4,474.52 VETERANS SERVICE GENERAL FUND COMMERCIAL STATE BANK
 9761 66.00 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 1,335.24 GIS GENERAL FUND **PAYROLL
 EXPENSES 5/17/2024 - 5/17/2024 2,100.80_ TOTAL: 3,502.04 SHERIFF GENERAL FUND GALLS 3871867
 89.99 3871867 74.99 3871867 186.39 U.S. BANK 4484-7345 5002 4559 56.49 LAKE ANDES FARMER'S
 CO-OP CMCLAW 2,663.71 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 20,567.40_ TOTAL: 23,638.97
 JAIL GENERAL FUND CAHOY'S GENERAL STORE 00000000016 406.98 GALLS 3871867 74.99 3871867
 9.19 K TIRE AND OIL LLC 1143 95.25 U.S. BANK 4484-7345 5002 4559 225.82 LAKE ANDES LUMBER
 COMPANY LLC CHA003 126.56 COMMERCIAL STATE BANK 5677 15.98 LAKE ANDES FARMER'S CO-OP
 CMCLAW 268.89 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 16,510.55 NURSE GENERAL FUND
 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 1,680.01_ TOTAL: 19,414.22 WIC GENERAL FUND
 HILKEMANN, JERICA 5-13 MILEAGE 72.42 5-13 MEALS 14.00 5-14 MILEAGE 30.60 5-14 14.00 5-15
 MILEAGE 17.34 5-15 MEALS 14.00 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 1,578.51_ TOTAL:
 1,740.87 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC A.A. 152.14 KATTERHAGEN, MARK A.A.
 12.00 SD HUMAN SERVICES CENTER CRI22-307 600.00 LARSON, VAL A.A 12.00 GOEHRING, KEITH A.A.
 115.00 B.T. 115.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC BMI A.A. 213.00 KOLETZKY LAW OFFICE
 PROF. LLC A.A. 142.00_ TOTAL: 1,361.14 COUNTY FAIR GENERAL FUND COMMERCIAL STATE BANK 9761
 45.81 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 158.07_ TOTAL: 203.88 COUNTY EXTENSION
 GENERAL FUND CAHOY'S GENERAL STORE 000000000031 11.72 COMMERCIAL STATE BANK 5025 31.73
 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 1,408.29_ TOTAL: 1,451.74 WEED GENERAL FUND U.S.
 BANK 4484-7345 5002 4559 401.94 CHARLES MIX CO TREASURER 46-6000252 26.70 COMMERCIAL
 STATE BANK 9761 42.39 PLATTE ENTERPRISE 17319 73.27 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024
 3,368.23_ TOTAL: 3,912.53 HIGHWAY COUNTY ROAD & BRID MYERS SANITATION 63786 125.30
 SCHROEDER, BETH A. 0000175 45.00 CAHOY'S GENERAL STORE 000000000012 94.11 WRIGHT, ROD S.F
 FOR #512 14.00 CHS INC 102726 3,456.90 3D OIL & LP, LLC 27532 708.64 DANTE AG & TIRE, LLC
 CHARMIX CO. 21.24 TITAN MACHINERY WAGNER BP0011198 687.50 BP0011198 180.30 BAILEY, DAVID #
 81 TO LARCHWOOD, IA 14.00 U.S. BANK 4484-7345 5002 4559 1,213.58 VOLLAN OIL 63424 2,584.86
 63678 2,594.35 64138 1,833.54 64182 2,623.50 64313 1,699.45 64799 1,612.00 65093 5,932.03 BRIEN
 ROBERTS #81 TO LARCHWOOD, IA 14.00 CHARLES MIX ELECTRIC 860502 193.98 COMMERCIAL STATE
 BANK 9761 13.99 GEDDES FARMERS CO-OP 21584 1,112.36 HORST, JERALD S.F FOR #512 14.00
 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 163.15 CHARMIX-HIGHWAY 149.04 NORTHWESTERN
 ENERGY 4104669-9 248.43 3671726-2 43.16 VALLEY PUMP 4-00429054 82.93 SD PUBLIC ASSURANCE
 ALLIANCE 30508-4221 531.17 ROCKFORD'S SANITATION 8584 81.18 STAN HOUSTON EQUIPMENT
 COMPANY, INC. 108618 59.90 PRORATE SERVICES, LLC 231643 80.00 WAGNER BUILDING SUPPLY 742
 42.00 742 106.86 WAGNER AUTO SUPPLY 1694 53.97 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024
 22,900.20_ TOTAL: 51,330.62 COMMUNICATIONS CENTER 911 SERVICE FUND **PAYROLL EXPENSES
 5/17/2024 - 5/17/2024 9,589.42_ TOTAL: 9,589.42 EMERGENCY DISASTER EMERGENCY & DISAST
 CHARLES MIX ELECTRIC 860501 48.69 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 2,581.83_ TOTAL:
 2,630.52 JAIL 24/7 **PAYROLL EXPENSES 5/17/2024 - 5/17/2024 1,154.93_ TOTAL: 1,154.93
 ===== FUND TOTALS ===== 101 GENERAL FUND 110,945.04 201 COUNTY
 ROAD & BRIDGE 51,330.62 207 911 SERVICE FUND 9,589.42 226 EMERGENCY & DISASTER 2,630.52 248
 24/7 1,154.93 ----- GRAND TOTAL: 175,650.53



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – June 6, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 6, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the May 23, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for June 6, 2024. All in favor, motion carried.

Auditor Report:

A motion by Soukup and second by Stotz to approve the Auditor’s Account with Treasurer for the month ending April 30, 2024, for \$8,460,043.88. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$8,428,050.03
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 31,393.85
TOTAL	\$8,460,043.88

Treasurer Report:

A motion by Soukup and second by Stotz to approve the Treasurer’s Report for the month ending April 30, 2024, for \$8,460,043.88. All in favor, motion carried.

BEGINNING BALANCE	\$12,036,968.82
TOTAL INCOME	\$ 1,637,333.92
TOTAL EXPENSES	\$ 5,214,258.86
ENDING BALANCE	\$ 8,460,043.88

Register of Deeds Report:

A motion by Soukup and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending May 31, 2024, in the amount of \$7,168.00. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Norma Addition 1, in the SE1/4 of Section 26, T95N, R64W of the 5th P.M., Highland Township near 391st Ave and 302nd St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Tracts 1, 2, and 3 Doom’s Addition, in the SE1/4 of Section 32, T96N, R63W of the 5th P.M., Bryan Township near 393rd Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

Official Canvas of 2024 Primary Election:

A motion was made by Soukup and seconded by Stotz to approve, as the County Board of Canvassers in Charles Mix County for the Primary Election held on June 4, 2024, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Charles Mix County, South Dakota, at the election as shown by the returns certified to the person in charge of the election. All in favor, motion carried.

Post Election Audit:

Per SDCL 12-17B-20, Auditor Gant conducted a random draw from a hat and Precinct-09 with 183 ballots cast and the State Senate race were drawn.

A motion by Stotz and second by Soukup to conduct the Post Election Audit on Precinct-09 for the statewide Presidential race and the local State Senate race on Thursday, June 20th if there is no recount requested; if a recount is requested and conducted, then the Post Election Audit will be cancelled per SDCL 12-17B-24. All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the funds for the bridge replacement North of Platte, possible surplus of 16ft trailer, crushing of concrete, and Brosz Engineering’s Randall Water line South of Platte. Traffic counts were conducted in March and April for two weeks at each location with the following results: South of Wagner – 7,242; South of Platte – 6,306; North of Lake Andes – 972 ; and East of Greenwood – 405

A motion by Stotz and second by Soukup to approve up to 50 hours of vacation payout for staff at the Highway Department due to staffing shortages for anyone with over 175 accumulated vacation hours. All in favor, motion carried.

State’s Attorney:

State’s Attorney Cotton reviewed pending litigation against the County. No action taken.

Personnel:

A motion by Stotz and second by Soukup to
Approve Cole Manholt, Deputy Sheriff, effective 5/28/24, at a rate of \$24.72
All in favor, motion carried.

Auditor Update:


Auditor Gant reviewed the new health insurance plans, possible recount in District 21 State Senate and House races, Primary Election overview, Post Election Audit procedures. No action taken.

Next Meetings:

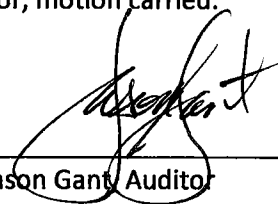
The next Commission meetings are at 10:00 am on Thursday, June 27th at the Courthouse and on Thursday, July 11th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:23 am until the next Regular Session Thursday, June 27, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.



Keith Mushitz, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 6-6-2024 COMMISSIONERS GENERAL FUND PARKHURST, CRAIG SPECIAL
COMMISH 22.95 GANT, JASON RANDALL RESEVOIR-MTG BURKE 55.08 LANDFILL BOARD MTG 10.20
CHARLES MIX COUNTY NEWS 1320 354.33 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 1,803.78_
TOTAL: 2,246.34 ELECTIONS GENERAL FUND GANT, JASON MILEAGE 168.30 MEALS 50.00 HOTEL 118.31
MILEAGE 31.62 MEALS 14.00 TREASURER GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
4,516.82_ TOTAL: 4,899.05 AUDITOR GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
6,380.59_ TOTAL: 6,380.59 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-042-
00-6 57.55 NORTHWESTERN ENERGY 2622235-6 1,312.66 APPEARA 4636-00001 16.55 4636-00001 1.16
4636-00001 10.00 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 8,114.12_ TOTAL: 9,512.04 COURT
APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI23-267 2,381.95 JOHNSON, GEORGE
F. 11CRI23-000097 2,725.50 HEIN LAW OFFICE CRI 23-281 280.18 KERNER, BRAD CR.24-95 161.00 CR.19-
330 310.50_ TOTAL: 5,859.13 ABUSED/NEG CHILD DEFEN GENERAL FUND HEIN LAW OFFICE JUV 23-30
674.76_ TOTAL: 674.76 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-
0000048-00-3 419.76 OLSON'S PEST CONTROL 357130 175.00 APPEARA 4636-00000 80.69 **PAYROLL
EXPENSES 5/31/2024 - 5/31/2024 2,461.65_ TOTAL: 3,137.10 DIR OF EQUALIZATION GENERAL FUND
WEBER, DENISE DISTRICT MEET MEAL 14.00 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 6,419.69 GIS
GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 2,100.80_ TOTAL: 8,534.49 REGISTER OF
DEEDS GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 4,445.56_ TOTAL: 4,445.56
VETERANS SERVICE GENERAL FUND **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 1,335.24_ TOTAL:

1,335.24 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00--1 240.46
 NORTHWESTERN ENERGY 2622263-8 489.67 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 20,045.09_
 TOTAL: 20,775.22 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00--1 240.46
 NORTHWESTERN ENERGY 2622263-8 489.67 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 18,408.06_
 TOTAL: 19,138.19 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-
 00-3 57.00 NORTHWESTERN ENERGY 2793293-8 83.39 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
 229.91_ TOTAL: 370.30 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD JULY RENT (NURSE) 775.94
 SD DEPARTMENT OF HEALTH PUBLIC HEALTH NURSE 7,689.78 **PAYROLL EXPENSES 5/31/2024 -
 5/31/2024 1,636.97_ TOTAL: 10,102.69 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JULY RENT
 (WIC) 330.00 HILKEMANN, JERICA MILEAGE 17.34 MEALS 14.00 **PAYROLL EXPENSES 5/31/2024 -
 5/31/2024 1,622.73_ TOTAL: 1,984.07 MENTALLY ILL GENERAL FUND HEIN LAW OFFICE IVC 24-02
 383.25 GOEHRING, KEITH C.H. 115.00 MENTAL HEALTH BOARD MTG 256.50 CENTER FOR
 INDEPENDENCE 3CHARKES MIX CO 120.00_ TOTAL: 874.75 COUNTY FAIR GENERAL FUND CITY OF LAKE
 ANDES (UTILITIES) 03-00000161-00-9 63.37 03-00000081-00-8 35.99 OLSON'S PEST CONTROL 357130
 85.00 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 136.15_ TOTAL: 320.51 COUNTY EXTENSION
 GENERAL FUND VANDERHOFF, SYDNEY MILEAGE 33.87 SDSU EXTENSION MARCH FLEET & TRAVEL
 260.82 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 1,507.20_ TOTAL: 1,801.89 WEED GENERAL FUND
 CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 65.43 BOMGAARS SUPPLY INC 003-306-9 363.77
 VANDIEST SUPPLY COMPANY 128218 7,022.00 128219 1,961.40 **PAYROLL EXPENSES 5/31/2024 -
 5/31/2024 3,358.14_ TOTAL: 12,770.74 HIGHWAY COUNTY ROAD & BRID MYERS SANITATION 63786
 125.30 RICHAZ REPAIR, LLC 193351 1,001.08 AT&T MOBILITY 287307157160 226.90 BUTLER
 MACHINERY COMPANY C15163 6,211.08 C15163 6,617.25 NORTHWESTERN ENERGY 2622233-1 203.57
 2594849-8 234.99 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 23,184.53_ TOTAL: 37,804.70
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00--1
 240.47 NORTHWESTERN ENERGY 2622263-8 489.68 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
 8,856.36_ TOTAL: 9,586.51 JAIL 24/7 **PAYROLL EXPENSES 5/31/2024 - 5/31/2024 1,224.84_ TOTAL:
 1,224.84 EMERGENCY DISASTER EMERGENCY & DISAST **PAYROLL EXPENSES 5/31/2024 - 5/31/2024
 2,581.83_ TOTAL: 2,581.83 ===== FUND TOTALS ===== 101 GENERAL FUND
 115,162.66 201 COUNTY ROAD & BRIDGE 37,804.70 207 911 SERVICE FUND 9,586.51 226 EMERGENCY &
 DISASTER 2,581.83 248 24/7 1,224.84 ----- GRAND TOTAL: 166,360.54



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – June 27, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 27, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the June 6, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for June 13, 2024, and June 27, 2024. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Stotz to approve the PLAT of Tract 1 of Merkwon Addition, in the NE1/4 of the NW1/4 of Section 23, T97N, R67W of the 5th P.M., Jackson Township near 372nd Ave and 288th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Mushitz and second by Soukup to approve the PLAT of Beltman Tract 1, in the NW1/4 of Section 26, T99N, R68W of the 5th P.M., Platte Township near 366th Ave and 277th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the flooding update with six culverts out and numerous gravel road washouts, filing FEMA reports, personnel, bridge clean out, and Geddes Shop update. No action taken.

Emergency Management:

Emergency Management Director Mike Kotab reviewed the recent flooding and updated on road issues at the County and Township levels. No action taken.

A motion by Stotz and second by Soukup to approve Resolution 2024-03. All in favor, motion carried.

Resolution 2024-03
Resolution for Declaration
Of Emergency/Disaster

WHEREAS, Charles Mix County, South Dakota, received above normal precipitation in June 2024, resulting in flooding causing severe damage to its County and Township roads and causing risk to County residents' lives and property; and

WHEREAS, Charles Mix County has committed all available resources and taken all possible actions needed to mitigate potential damage to critical infrastructure and to ensure the safety of the citizens of Charles Mix County; and

WHEREAS, local resources are not adequate to cope with the situation; and

WHEREAS, the total costs for repairs and improvements are not yet fully known but estimated to be in excess to what local resources are able to provide; and

WHEREAS, the resulting damage will endanger and threaten the health, safety, and welfare of the public, as well as the financial stability of the local governing units, utility companies, and power cooperatives in general;

NOW, THEREFORE, BE IT RESOLVED, that the Charles Mix County Commission does hereby declare an emergency due to flooding in Charles Mix County, South Dakota.

Dated this 27th day of June, 2024

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

Attest: Jason Gant, Auditor

Public Comment:

Chuck Allen visited with the Commission regarding County tax deed sales. Discussion and review of existing laws took place. No action taken.

Department of Legislative Audit:

Department of Legislative Audit Toby Qualm visited with the Commission regarding the upcoming audit.

A motion by Stotz and second by Soukup to approve the letter of understanding from DLA. All in favor, motion carried.

Official Canvas of 2024 Primary Election Recount:

A motion was made by Soukup and seconded by Stotz to approve, as the County Board of Canvassers in Charles Mix County for the Primary Election held on June 4, 2024, and the Primary Election Recount held on June 25, 2024, for the offices of District 21 South Dakota House of Representatives and District 21 South Dakota Senate, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Charles Mix County, South Dakota, at the election as shown by the returns certified to the person in charge of the election. All in favor, motion carried.

Title Transfers by Mail Fee:

Auditor Gant overviewed Senate Bill 112 from the 2024 Legislative Session regarding title transfers by mail fees.

A motion by Stotz and second by Soukup to approve Resolution 2024-02. All in favor, motion carried.

**Resolution 2024-02
Resolution to Approve
Title Transfers by Mail Fee**

WHEREAS, 2024 Senate Bill 112 and SDCL 32 authorizes Counties to charge up to a fifty dollars and no cents (\$50.00) processing fee; and

WHEREAS, the County Treasurer handles title transfers through the mail and in person for individuals living and traveling out of South Dakota; and

WHEREAS, these transactions incur additional expenses and time mailing and handling paperwork from out of state dealers not familiar with South Dakota laws;

NOW, THEREFORE BE IT RESOLVED, that the Treasurer, beginning July 1, 2024, will charge a fifty dollars and no cents (\$50.00) processing fee to handle any title transfers through the mail and in person, except for individuals serving in the military. The fifty dollars and no cents (\$50.00) processing fee is to be deposited in the account of the Treasurer Fees, and not remitted to the State of South Dakota. No sales tax will be collected on this processing fee.

Dated this 27th day of June, 2024

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

Attest: Jason Gant, Auditor

Personnel:

A motion by Stotz and second by Soukup to

Approve travel to State Nurse Conference in Sioux Falls July 18th

Approve travel to State Horse Show in Huron July 9th

All in favor, motion carried.

Mileage, Meals, and Lodging:

Auditor Gant overviewed House Bill 1060 from the 2024 Legislative Session regarding travel reimbursement rates.

A motion by Soukup and second by Stotz to have the County follow SDCL 3-9 for mileage, meals, and lodging rates for travel. All in favor, motion carried.

Senior Citizens:

Auditor Gant overviewed a request from Rural Office of Community Services (ROCS) for elderly nutrition programs for Lake Andes, Platte, and Wagner.

A motion by Stotz and second by Soukup to approve a contribution of \$5,000. All in favor, motion carried.

Planning and Development District III:

Auditor Gant overviewed the agreement for services from Planning and Development District III for 2025.

A motion by Soukup and second by Stotz to approve membership in Planning and Development District III for 2025 at a cost of \$18,068. All in favor, motion carried.

SD Department of Health WIC:

Auditor Gant overviewed the agreement for WIC services from the South Dakota Department of Health for 2024-2025.

A motion by Stotz and second by Soukup to approve the South Dakota Department of Health WIC agreement. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the Election Recount that took place on June 25th and no votes were changed, Post Election Audits took place across the state and 1-2 votes changed statewide, some offices were closed on June 26th for a funeral, today is employee appreciation lunch, election lawsuit update, and 2025 budget. No action taken.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:30 am with State’s Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 11:37 am with no action taken.

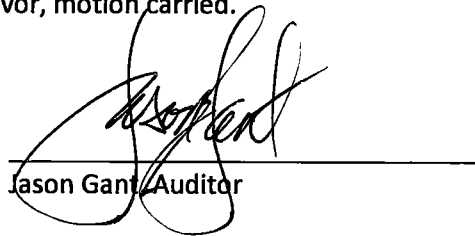
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, July 11th at the Courthouse and on Thursday, July 18th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:38 am until the next Regular Session Thursday, July 11, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

COUNCIL REPORT 6-13-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 62.03
COMMERCIAL STATE BANK 9761 193.37 PLATTE ENTERPRISE PLATTE ENTERPRISE 555.01 PECHOUS
PUBLICATIONS LLC MAY ADS 1,331.14 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,803.78_ TOTAL:
3,945.33 ELECTIONS GENERAL FUND MAZOUREK, PAULA PRIMARY ELECTION 06-04-24 350.00 ELECTION
SCHOOL 100.00 MILEAGE 47.74 KRCIL, MILDRED PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL
100.00 MILEAGE 19.38 KROUPAL, ROSE PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00
MILEGE 37.74 CRABTREE, MARY PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00
MILEAGE 8.67 BOUZA, LORI PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE
30.60 CIHAK, JESSICA PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 11.22
LARSON, MARILYN PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 2.04
RASMUSSEN, DEANNE PRIMARY ELECTION 06-04-24 459.18 ELECTION SCHOOL 100.00 MILEAGE 9.18
WRIGHT, JULIE ELECTION WORK 100.00 MILEAGE 14.28 WAGNER, CONNIE PRIMARY ELECTION 06-04-24
100.00 ELECTION SCHOOL 100.00 MILEAGE 54.06 ANDERSON, SHARON PRIMARY ELECTION 06-04-24
400.00 ELECTION SCHOOL 100.00 MILEAGE 58.14 STRAND, VICKI PRIMARY ELECTION 06-04-24 400.00
ELECTION SCHOOL 100.00 MILEAGE 93.84 RINGLING, DONNA PRIMARY ELECTION 06-04-24 350.00
ELECTION SCHOOL 100.00 MILEAGE 40.80 DILTS, JUDY PRIMARY ELECTION 06-04-24 400.00 PRIMARY
ELECTION 06-04-24 100.00 MILEAGE 36.72 WRIGHT, ROD ELECTION WORK 100.00 MILEAGE 14.28
STRIVENS, NADINE PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 9.18
KOCER, KAROL PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 31.62 BACKES,

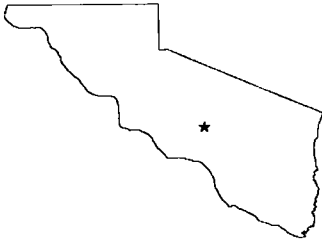
DEBORAH PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 64.70 LUCAS, LORI
 PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 1.02 JOHNSON, ANN PRIMARY
 ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 57.12 RYSAVY, ANN PRIMARY ELECTION
 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 5.10 SOULEK, GLORIA PRIMARY ELECTION 06-04-24
 350.00 ELECTION SCHOOL 100.00 MILEAGE 17.34 GANT, JASON ELECTION POLLING VISITS 111.69
 ELECTION POLLING VISITS 24.00 ELECTION WORK 100.00 MESMAN, COLETTE PRIMARY ELECTION 06-04-
 24 350.00 ELECTION SCHOOL 100.00 MILEAGE 6.12 IEDEMA, MICHELLE PRIMARY ELECTION 06-04-24
 350.00 ELECTION SCHOOL 100.00 MILEAGE 1.02 VANDERHEIDEN, SHIRLEY PRIMARY ELECTION 06-04-24
 350.00 ELECTION SCHOOL 100.00 MILEAGE 1.02 SCHRADER, MELISSA MILEAGE 6.12 MILEAGE 6.12
 ELECTION WORK 100.00 MILEAGE 21.42 SOUKUP, BONNIE PRIMARY ELECTION 06-04-24 350.00
 ELECTION SCHOOL 100.00 MILEAGE 23.46 ZEPHIER, STACEY PRIMARY ELECTION 06-04-24 350.00
 ELECTION SCHOOL 100.00 MILEAGE 31.62 SCHULTE, LINDA PRIMARY ELECTION 06-04-24 350.00
 ELECTION SCHOOL 100.00 MILEAGE 33.66 SYBESMA, CARLA PRIMARY ELECTION 06-04-24 350.00
 ELECTION SCHOOL 100.00 MILEAGE 8.16 MUSHITZ, PATRICE PRIMARY ELECTION 06-04-24 350.00
 ELECTION SCHOOL 100.00 MILEAGE 25.50 AVANT, PEG ELECTION WORK 100.00 MILEAGE 34.68 INSIDE
 SCOOP, LLC 554339 134.97 JOHNSTON, JOCEE MILEAGE 31.62 ELECTION WORK 100.00 MILEAGE 31.62
 JOHNSON JACQUELINE PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 14.28
 SWANSON, TAMMY PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 12.24
 HUGGINS, JODI PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 16.32 NELSON.
 LYNN PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 53.04 WEEKLY, ROSE
 PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 32.64 MILLAR, BRENDA
 PRIMARY ELECTION 06-04-24 350.00 MILLAR, BRENDA 100.00 MILEAGE 34.68 JOHNSON, MARGARET
 PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 18.36 WENTLAND, MICHELLE
 ELECTION WORK 100.00 MILEAGE 1.02 KRCIL, KAREN ELECTION WORK 100.00 MILEAGE 16.32 SOULEK,
 JOYCE PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 13.26 JOANNE
 STEGMEIER PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 2.04
 VANDUSSELDORP, LOIS PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 44.88
 COMMERCIAL STATE BANK 9761 8.73 9761 262.05 9761 53.30 DEURMIER, MARYANN PRIMARY
 ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 35.19 ANGELA EITEMILLER ELECTION
 DAY 350.00 ELECTION SCHOOL 100.00 MILEAGE 33.66 HORST, JERALD ELECTION WORK 100.00 MILEAGE
 16.32 JAEGER, COLLEEN PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 48.96
 MAZOUREK, JOANN PRIMARY ELECTION 06-04-24 400.00 ELECTION SCHOOL 100.00 MILEAGE 35.19
 MCLEOD'S OFFICE SUPPLY 2550 134.00 SLABA, LOIS PRIMARY ELECTION 06-04-24 400.00 ELECTION
 SCHOOL 100.00 MILEAGE 26.01 OLSON, DONNA PRIMARY ELECTION 06-04-24 350.00 ELECTION SCHOOL
 100.00 MILEAGE 19.38 PLATTE ENTERPRISE PLATTE ENTERPRISE 1,110.83 SCHULTZ, SUSAN J. PRIMARY
 ELECTION 06-04-24 350.00 ELECTION SCHOOL 100.00 MILEAGE 1.02 PECHOUS PUBLICATIONS LLC MAY
 ADS 1,641.90_ TOTAL: 26,542.37 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_052024 405.00
 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 SCHAEFER, DEAN 060424A 968.00 VERIZON
 BUSINESS 764033000 X26 97.67 FORT RANDALL TELEPHONE 00121856-0 88.34_ TOTAL: 2,857.39
 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 501.80 TELEPHONE SYSTEMS & SERVICE, INC
 TSS-CM01 1,298.38 SCHRADER, MELISSA DEPUTY CONFERENCE 175.95 CONFRENCE MEALS 50.00
 COMMERCIAL STATE BANK 9761 49.98 FORT RANDALL TELEPHONE 00121856-0 64.25 MCLEOD'S OFFICE
 SUPPLY 2550 199.90 OFFICE PRODUCTS CENTER INC 759999 48.43 US POSTAL DEPARTMENT PO BOX
 490 154.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 6,840.47_ TOTAL: 9,383.16 TREASURER
 GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01
 1,298.38 COMMERCIAL STATE BANK 9761 161.80 FORT RANDALL TELEPHONE 00121856-0 58.45 OFFICE
 PRODUCTS CENTER INC 757542 48.70 759999 35.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024
 4,516.82_ TOTAL: 6,511.18 STATES ATTORNEY GENERAL FUND TECH SOLUTIONS 00240313-6 74.53
 SONGSTAD, MELINDA SONGSTAD, MELINDA 166.60 CENTURY LINK 79370060 21.59 FORT RANDALL
 TELEPHONE 00121345-2 236.10 KOK, DALLAS MAY SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7
 169.35 OFFICE PRODUCTS CENTER INC 757441 139.66 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024
 8,126.45_ TOTAL: 8,994.28 ABUSED/NEG CHILD DEFEN GENERAL FUND FIRST CIRCUIT CASA BUDGET
 REQUEST 2,500.00_ TOTAL: 2,500.00 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS
 00240313-6 91.03 CULLIGAN WATER CONDITIONING 81331 73.00 TELEPHONE SYSTEMS & SERVICE, INC
 TSS-CM01 1,298.38 CW115756 690.00 U.S. BANK 4484 7345 5002 4559 55.72 LAKE ANDES LUMBER
 COMPANY LLC CHA002 442.15 BOMGAARS SUPPLY INC GRASS SEED 17.83 PARTS 17.48 COMMERCIAL
 STATE BANK 9761 519.25 FORT RANDALL TELEPHONE 00121856-0 49.73 JOHNSON CONTROLS INC
 1211504 3,757.27 KOK, DALLAS MAY BILLING 61.50 MIDWEST AG CENTER 1825 76.59 APPEARA INVOICE
 # 0954258 80.96 INV # 0979377 81.90 SORLIEN PLUMBING SPRINKLER REPAIR 204.00 **PAYROLL
 EXPENSES 6/14/2024 - 6/14/2024 2,836.60_ TOTAL: 10,353.39 DIR OF EQUALIZATION GENERAL FUND
 TECH SOLUTIONS 00240313-6 711.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 U.S.
 BANK 4484 7345 5002 4559 293.65 COMMERCIAL STATE BANK 9761 476.53 9761 20.83 FORT RANDALL
 TELEPHONE 00121856-0 52.57 OFFICE PRODUCTS CENTER INC 759999 35.00 PLATTE ENTERPRISE
 PLATTE ENTERPRISE 286.80 US POSTAL DEPARTMENT BOX RENTAL 154.00 PECHOUS PUBLICATIONS LLC

10227 220.50 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 8,278.57_ TOTAL: 11,827.86 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 275.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 FORT RANDALL TELEPHONE 00121856-0 49.37 MICROFILM IMAGING SYSTEMS 95238 685.00 CHAMROD 1,819.00 OFFICE PRODUCTS CENTER INC 759999 35.00 757141 31.31 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 4,445.08_ TOTAL: 8,638.17 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 FORT RANDALL TELEPHONE 00121856-0 53.68 OFFICE PRODUCTS CENTER INC 757691 35.78 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,335.24_ TOTAL: 2,853.11 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 207.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 COMMERCIAL STATE BANK 9761 8.81 FORT RANDALL TELEPHONE 00121856-0 49.46 OFFICE PRODUCTS CENTER INC 752219 101.71 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,100.80_ TOTAL: 3,766.19 SHERIFF GENERAL FUND MIDTOWNE OIL & WASH 00001071 26.55 ULTIMATE SHINE CAR WASH, LCC CMC SHERIFF 36.00 AT&T MOBILITY 287286061717 423.51 U.S. BANK 4484 7345 5002 4559 249.54 LAKE ANDES LUMBER COMPANY LLC CHA003 35.45 DASH MEDICAL GLOVES 1310084 142.66 CENTURY LINK 79370060 20.22 RANDALL LAKE INSURANCE T.D. NOTARY RENEW 50.00 COMMERCIAL STATE BANK 6436 113.99 6436 490.06 6436 26.92 FORT RANDALL TELEPHONE 00094722-0 222.03 00045023-1 42.32 KOK, DALLAS MAY SERVICE 42.17 LAKE ANDES FARMER'S CO-OP CMCLAW 2,478.88 OFFICE PRODUCTS CENTER INC 757625 91.22 757625 42.18 PLATTE ENTERPRISE PLATTE ENTERPRISE 288.00 SEVERSON SERVICE 1-779 341.68 US POSTAL DEPARTMENT BOX RENTAL FOR 610 77.00 PECHOUS PUBLICATIONS LLC 10224 126.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,192.11_ TOTAL: 27,558.49 JAIL GENERAL FUND WAGNER COMMUNITY MEMORIAL HOSPITAL PRISONER CARE J.P. CR 24-7 1,282.83 AMG RADIOLOGY YANKTON AYMI 0032886323 44.81 SECRETARY OF STATE T.D. NOTARY RENEW 30.00 CAHOY'S GENERAL STORE 16 462.38 AVERA ST BENEDICT LAKE ANDES TB.CHA.LAW 125.93 PR.CHM.LAW 992.00 U.S. BANK 4484 7345 5002 4559 73.43 DAVISON COUNTY SHERIFF'S OFFICE 24-00799 420.00 DASH MEDICAL GLOVES 1310084 180.00 CENTURY LINK 79370060 20.22 CUMMINS CENTRAL POWER J6-66640 419.92 KONECHNE HEATING & COOLING LLC 18837 408.50 CASH-WAY DISTRIBUTING CO 503330 7,606.56 BOUZA CONSTRUCTION INC 117 899.99 BOMGAARS SUPPLY INC 003-375-4 21.89 COMMERCIAL STATE BANK 5677 321.00 5677 225.75 6436 274.82 6436 55.99 FORT RANDALL TELEPHONE 00094722-0 222.04 00045023-1 42.31 HILLYARD / SIOUX FALLS 229202 394.06 INTOXIMETERS 760538 1,000.00 KOK, DALLAS MAY SERVICE 42.17 LAKE ANDES FARMER'S CO-OP CMCLAW 273.28 WAGNER-LAKE ANDES AMBULANCE DISTRICT 2405-050/26580 1,128.00 OFFICE PRODUCTS CENTER INC 757625 298.61 US POSTAL DEPARTMENT BOX RENTAL FOR 610 77.00 PECHOUS PUBLICATIONS LLC 10224 126.00 WAGNER BUILDING SUPPLY 2406-385412 456.68 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,578.81_ TOTAL: 40,504.98 CORONER GENERAL FUND SD PUBLIC HEALTH LAB 57411_042024 180.00 PETERS, CHAD B.K. 16.32 A.G 11.22 K.F 60.00 K.F (MILEAGE) 14.28 E.S 1.53 Q.R. 60.00 Q.R. 640.00 Q.R.(MILEAGE) 16.32 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,500.00_ TOTAL: 3,499.67 JUVENILE DETENTION GENERAL FUND FORT RANDALL TELEPHONE 00090625-4 45.52 KOK, DALLAS MAY SERVICE 42.16 MINNEHAHA CO JUVENILE DETENTION CENTER 62 16,913.60 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 200.73_ TOTAL: 17,202.01 NURSE GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 HILKEMANN, JERICA MILEAGE 17.34 MEALS 14.00 MILEAGE 69.36 MEALS 14.00 PLATTE HEALTH CENTER AVERA B00000003742 383.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 3,260.38_ TOTAL: 5,056.46 WIC GENERAL FUND HILKEMANN, JERICA MILEAGE 17.34 MEALS 14.00 MILEAGE 30.60 MEALS 14.00 MILEAGE 17.34 MEALS 14.00_ TOTAL: 107.28 MENTALLY ILL GENERAL FUND LIFESCAPE 42356 60.00 MINNEHAHA COUNTY AUDITORS OFFICE 62 202.00 ABILITY BUILDING SERVICES INC MAY INVOICE 150.00_ TOTAL: 412.00 COUNTY FAIR GENERAL FUND FORT RANDALL TELEPHONE 00091649-4 53.14 NORTHWESTERN ENERGY 2622537-5 99.02 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 363.06_ TOTAL: 515.22 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 91.03 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 COMMERCIAL STATE BANK 5025 37.17 9761 20.83 FORT RANDALL TELEPHONE 00121856-0 42.80 OFFICE PRODUCTS CENTER INC 757667 192.47 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,507.20_ TOTAL: 3,189.88 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 1,319.82 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.38 U.S. BANK 4484 7345 5002 4559 756.47 STOCKMANS MOTOSPORTS 12115 163.00 FORT RANDALL TELEPHONE 00128001-1 136.30 00121856-0 72.59 LAKE ANDES FARMER'S CO-OP CHAMIX 10.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 3,144.11_ TOTAL: 6,900.67 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHARMIX CO HWY 80.00 CHARMIX CO HWY 339.15 CITY OF PLATTE (UTILITIES) 75026000 70.70 S&K TRUCK REPAIR & WASH CHAS MIX CO HWY 509.28 CHAS MIX CO HWY 100.86 CHAS MIX CO HWY 25.88 TECH SOLUTIONS 00240313-6 200.70 MYERS SANITATION 63925 125.30 CAHOY'S GENERAL STORE 12 13.07 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 1,298.37 WRIGHT, ROD S.F FOR #512 14.00 U.S. BANK 4484 7345 5002 4559 796.55 STRAHL FAMILY FARMS, LLC FENCE REPLACEMENT 887.83 RANDALL COMMUNITY WATER DISTRICT 2970 46.40 1024 46.40 9167 92.00 FORT RANDALL TELEPHONE 00033781-3 102.72 00121856-0 43.51 GEDDES FARMERS CO-OP 21584 655.19 21584 475.00 21584 177.95 HENKE TRACTOR REPAIR 63218 84.00 HORST, JERALD S.F. FOR #512 14.00 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 39.82 CHARMIX-HIGHWAY 122.14 CHARMIX-HIGHWAY 212.73 MIDSTATE COMMUNICATIONS 00064835-3 106.26 MIDWEST AG CENTER 1840 37.05 NORTHWESTERN ENERGY

4179148-4 51.45 SEVERSON SERVICE 1-219 210.95 SD DEPARTMENT OF TRANSPORTATION CS8012() 24-1 09MX 1,519.68 CS8012() 24-2 09N7 3,862.38 CS8012() 24-3 09N 2,385.01 WAGNER BUILDING SUPPLY 742 61.48 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,769.27_ TOTAL: 37,577.08 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 287286061717 53.07 TRITECH SOFTWARE SYSTEMS 15816 5,446.48 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK 79370060 20.23 CUMMINS CENTRAL POWER J6-66640 419.92 KONECHNE HEATING & COOLING LLC 18837 408.50 FORT RANDALL TELEPHONE 00094722-0 222.03 00045023-1 42.32 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 10,150.85_ TOTAL: 16,992.57 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 PENGUIN MANAGEMENT 78990 2,040.00 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,159.83_ TOTAL: 3,306.67 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,581.83_ TOTAL: 2,581.83 INVALID DEPARTMENT RURAL INFRASTRUCTURE TOWNSHIP RURAL INFRASTRUCTURE 2,179.99_ TOTAL: 2,179.99 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00 1000197136 2,364.00_ TOTAL: 4,728.00 ===== FUND TOTALS ===== 101 GENERAL FUND 203,119.09 201 COUNTY ROAD & BRIDGE 37,577.08 207 911 SERVICE FUND 16,992.57 226 EMERGENCY & DISASTER 4,728.67 248 24/7 1,159.83 295 RURAL INFRASTRUCTURE FUND 2,179.99 766 LAW LIBRARY 4,728.00 ----- GRAND TOTAL: 270,485.23

COUNCIL REPORT 6-27-2024 COMMISSIONERS GENERAL FUND COLIN SOUKUP TRAVEL REIMBURSEMENT 172.38 STOTZ, NICK TRAVEL REIMBURSEMENT 42.84 KEITH MUSHITZ TRAVEL REIMBURSEMENT 107.10 INS. REIMBURSEMENT 510.30 INS. REIMBURSEMENT 14.10 INS. REIMBURSEMENT 225.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,803.78_ TOTAL: 2,875.50 ELECTIONS GENERAL FUND ES&S 30877 126.09 BOMGAARS SUPPLY INC BOMGAARS SUPPLY INC 18.99_ TOTAL: 145.08 COURTS GENERAL FUND OLSEN, THOMAS JUROR FEES 50.00 JUROR MILEAGE 30.60 VON ESCHEN, DIANE JUROR FEE 50.00 JUROR MILEAGE 20.40 WILD, CRYSTAL JUROR FEE 50.00 JUROR MILEAGE 13.26 VANDERPOL, DONALD JUROR FEE 50.00 JUROR MILEAGE 27.54 SYBESMA, JOEL JUROR FEE 50.00 JUROR MILEAGE 38.76 STREHLOW, ROBERTA JUROR FEE 50.00 JUROR MILEAGE 15.30 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 JUROR MILEAGE 30.60 HORNED EAGLE, MICHAEL JUROR FEES 50.00 JUROR MILEAGE 6.12 AVI SYSTEMS INC 88959383 17,322.90 AUDITOR GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 6,840.47_ TOTAL: 24,745.95 TREASURER GENERAL FUND US POSTAL DEPARTMENT BOX # 339 154.00 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 4,516.82_ TOTAL: 4,670.82 STATES ATTORNEY GENERAL FUND APPEARA 0979376 16.55 0979376 1.16 0979376 10.00 THOMSON REUTERS - WEST 1003622533 206.34 1003622533 22.50 1000197136 81.72 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 8,126.45_ TOTAL: 8,464.72 COURT APPOINTED ATTY GENERAL FUND SWIER LAW FIRM PROF. LLC CRI024-105 212.34 CRI 24-104 212.33 CRI 19-14 212.33 KERNER, BRAD IVC 24-3 333.50 WHALEN LAW OFFICE 11CRI24-59 482.25 11CRI24-8 1,087.25_ TOTAL: 2,540.00 GOVERNMENT BLDGS GENERAL FUND BADGER STATE RECOVERY 64546 40.00 POWERS PORT A POT 6621 510.23 NORTHWESTERN ENERGY 2622235-6 1,307.36 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,836.60_ TOTAL: 4,694.19 DIR OF EQUALIZATION GENERAL FUND SDAOO SCHOOL REGISTRATION 500.00 WEBER, DENISE MEALS AT CONFERENCE 34.00 MEALS AT CONFERENCE 34.00 MEALS AT CONFERENCE 14.00 MEALS AT CONFERENCE 14.00 MILEAGE TO ABERDEEN 148.68 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 8,278.57 GIS GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,100.80_ TOTAL: 11,124.05 REGISTER OF DEEDS GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 4,445.08_ TOTAL: 4,445.08 VETERANS SERVICE GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,335.24_ TOTAL: 1,335.24 SHERIFF GENERAL FUND SECRETARY OF STATE NOTARY FOR K.O. 30.00 RANDALL LAKE INSURANCE BOND FOR K.O. 50.00 NORTHWESTERN ENERGY 2622263-8 537.86 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,192.11_ TOTAL: 22,809.97 JAIL GENERAL FUND NORTHWESTERN ENERGY 2622263-8 537.86 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 22,578.81 CORONER GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,500.00_ TOTAL: 25,616.67 JUVENILE DETENTION GENERAL FUND NORTHWESTERN ENERGY 2793293-8 60.21 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 200.73_ TOTAL: 260.94 NURSE GENERAL FUND SD DEPARTMENT OF HEALTH PUBLIC HEALTH NURSE 3,844.88 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 3,260.38_ TOTAL: 7,105.26 WIC GENERAL FUND HILKEMANN, JERICA LA/PLATTE/LA 14.00 LA/PLATTE/LA MILEAGE 30.60 LA/WAG/LA 14.00 LA/WAG/LA 17.34_ TOTAL: 75.94 MENTALLY ILL GENERAL FUND GOEHRING, KEITH MHB UPDATES 126.50 J.R. 115.00 YANKTON COUNTY TREASURER 01-001953 133.50_ TOTAL: 375.00 COUNTY FAIR GENERAL FUND NORTHWESTERN ENERGY 2622537-5 104.18 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 363.06 COUNTY EXTENSION GENERAL FUND **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,507.20_ TOTAL: 1,974.44 WEED GENERAL FUND BOMGAARS SUPPLY INC 03-306-9 350.82 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 3,144.11_ TOTAL: 3,494.93 HIGHWAY COUNTY ROAD & BRID NORTHERN MATERIALS, LLC 1167 25,943.75 3D OIL & LP, LLC C71017 195.00 TITAN MACHINERY WAGNER BP0011198 125.00 VOLLAN OIL 65457 1,804.39 65458 1,530.38 65694 2,040.50 65977 2,789.66 65995 2,098.80 66099 1,749.00 55460 5,334.45 66710 2,390.30 MIKE FUCHS S.F. PARTS RUN 14.00 CHARLES

MIX ELECTRIC 860502 168.40 DIAMOND MOWERS 256328 230.36 256261 1,225.24 262303 6,459.49
 26440 5,049.49 265465 73.87 NORTHWESTERN ENERGY 4104669-9 188.68 3671726-2 30.33 **PAYROLL
 EXPENSES 6/14/2024 - 6/14/2024 22,769.27_ TOTAL: 82,210.36 COMMUNICATIONS CENTER 911
 SERVICE FUND NORTHWESTERN ENERGY 2622263-8 537.87 **PAYROLL EXPENSES 6/14/2024 -
 6/14/2024 10,150.85_ TOTAL: 10,688.72 EMERGENCY DISASTER EMERGENCY & DISAST CHARLES MIX
 ELECTRIC 860501 48.69 JAIL 24/7 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 1,159.83_ TOTAL:
 1,208.52 **PAYROLL EXPENSES 6/14/2024 - 6/14/2024 2,581.83_ TOTAL: 2,581.83 INVALID
 DEPARTMENT RURAL INFRASTRUCTU JACKSON TOWNSHIP RURAL INFASTRUCTURE 22,327.68_ TOTAL:
 22,327.68 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,418.48_ TOTAL:
 2,418.48 ===== FUND TOTALS ===== 101 GENERAL FUND 126,753.78 201
 COUNTY ROAD & BRIDGE 82,210.36 207 911 SERVICE FUND 10,688.72 226 EMERGENCY & DISASTER
 2,630.52 248 24/7 1,159.83 295 RURAL INFRASTRUCTURE FUND 22,327.68 766 LAW LIBRARY 2,418.48 --
 ----- GRAND TOTAL: 248,189.37



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – July 11, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, July 11, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the June 27, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for July 11, 2024. All in favor, motion carried.

Auditor Report:

A motion by Stotz and second by Soukup to approve the Auditor’s Account with Treasurer for the month ending June 30, 2024, for \$7,628,476.54 in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,591,128.56
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 36,747.98
TOTAL	\$7,628,476.54

Treasurer Report:

A motion by Stotz and second by Soukup to approve the Treasurer’s Report for the month ending June 30, 2024, for \$7,628,476.54. All in favor, motion carried.

BEGINNING BALANCE	\$8,460,043.88
TOTAL INCOME	\$ 716,273.27
TOTAL EXPENSES	\$1,547,840.61
ENDING BALANCE	\$7,628,476.54

Register of Deeds Report:

A motion by Stotz and second by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending June 30, 2024, in the amount of \$6,428.00. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Soukup to approve the PLAT of S&H Acreage, in the SE1/4 of the SW1/4 of Section 27, T100N, R67W of the 5th P.M., Carroll Township near 371st Ave and 272nd St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the flooding and costs to replace culverts, FEMA flood reports, and Geddes Shop. No action taken.

Emergency Management:

Emergency Management Director Mike Kotab reviewed the recent flooding and updated on road issues at the County and Township levels. To date, \$3,031,479.17 in County-wide damages including \$1,303,022.48 in damages to County roads and \$1,728,456.69 in damages to Township roads. No action taken.

Randall Community Water District:

Brad Lawrence with Brosz Engineering reviewed the upcoming water pipeline that will cross several County roads. Discussion was held on a Resolution and liability concerns and will be reviewed again at the next meeting. No action taken.

Assessor's Office:

Director of Equalization Denise Weber discussed building permits, SUV repairs, handbook, and personnel. No action taken.

Personnel:

- A motion by Stotz and second by Soukup to
 - Approve hire of Jeremy Woessner as Crewman effective 7/8/24 at \$20.01
 - Approve resignation of Mari Johnson effective 7/8/24
 - Approve travel to SDACES in Chamberlain in August
 - Approve travel to County Officials State Convention in Rapid City September
 - Approve travel to State Veteran Service Conference in Sioux Falls in September
 - Approve travel to State Assessor School in Chamberlain in September
- All in favor, motion carried.

Charles Mix Soil Conservation District:

Board members from the Charles Mix Soil Conservation District discussed their upcoming budget request for 2025 funding. No action taken.

Auditor Update:

Auditor Gant reviewed the employee appreciation lunch, Platte Creek thank you note, 2025 Budget, 4-H grounds clean up and rent, federal payment in leu of taxes of \$68,290, and County Association dues going up \$906 per year. No action taken.

Next Meetings:

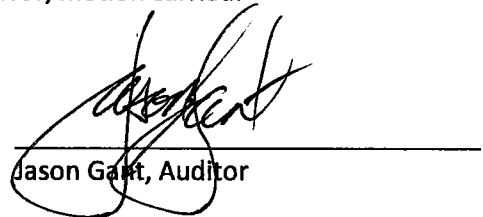
The next Commission meetings are at 10:00 am on Thursday, July 18th at the Courthouse and on Thursday, August 8th at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 11:16 am until the next Regular Session Thursday, July 18, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.



Keith Mushitz, Chairman



Jason Gant, Auditor

COUNCIL REPORT 7-11-2024 COMMISSIONERS GENERAL FUND SD COUNTY COMMISSIONERS ASSOCIATION CLERP PROGRAM 3RD. QUARTER 703.00 PLATTE ENTERPRISE 17629 40.00 17629 121.01 PECHOUS PUBLICATIONS LLC JUNE ADS 248.24 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,803.78_ TOTAL: 2,916.03 ELECTIONS GENERAL FUND STEKLY LAW OFFICE, PROF PRIMARY RECOUNT 377.64 STRAND, VICKI PRIMARY RECOUNT 116.82 DILTS, JUDY PRIMARY RECOUNT 92.34 QUADIEN FINANCE USA, INC. 7900044080653029 163.03 GANT, JASON MILEAGE 55.08 GREGORY CO. RECOUNT 14.00_ TOTAL: 818.91 COURTS GENERAL FUND DEPARTMENT OF HEALTH 56310_062024 565.00 AVERA ST BENEDICT PR.CHA.MIX 102.00 FORT RANDALL TELEPHONE 00121856-0 89.06 ODENS, MELISSA A. 11CRI23-123-172 432.90 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 189.00_ TOTAL: 1,377.96 AUDITOR GENERAL FUND QUADIEN FINANCE USA, INC. 7900044080653029 319.07 FORT RANDALL TELEPHONE 00121856-0 64.92 OFFICE PRODUCTS CENTER INC 757131 23.85 759999 35.00 759999 38.40 SDACC 2024 CO. CONVENTION 200.00 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 6,352.28_ TOTAL: 7,033.52 TREASURER GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 603.34 QUADIEN FINANCE USA, INC. 7900044080653029 109.16 FORT RANDALL TELEPHONE 00121856-0 52.66 OFFICE PRODUCTS CENTER INC 757542 144.48 759999 35.00 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 4,516.84_ TOTAL: 5,461.48 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.18 PLATTE TREE & LAWN CARE CHASMIXCO 150.00 QUADIEN FINANCE USA, INC. 7900044080653029 34.48 PARKHURST, CRAIG MILEAGE TAX APPEAL -PIERRE 171.36 MEALS TAX APPEAL- PIERRE 14.00 CENTURY LINK 79370060 26.79 FORT RANDALL TELEPHONE 00121345-2 236.70 KOK, DALLAS JUNE SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 200.33

OFFICE PRODUCTS CENTER INC 757441 53.33 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 8,142.50_ TOTAL: 9,146.67 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 271.78 CULLIGAN WATER CONDITIONING 81331 73.00 PLATTE TREE & LAWN CARE CHASMIXCO 819.76 LAKE ANDES LUMBER COMPANY LLC CHA002 114.79 FORT RANDALL TELEPHONE 00121856-0 49.41 KOK, DALLAS JUNE SERVICE 61.50 APPEARA 4636-00000 82.96 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 2,611.11_ TOTAL: 4,084.31 DIR OF EQUALIZATION GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 163.93 WEBER, DENISE MEALS FOR USPAP CLASS 54.00 FORT RANDALL TELEPHONE 00121856-0 52.44 MARSHALL & SWIFT/BOECKH, LLC 275077 1,964.95 KEITH MUSHITZ MEALS FOR OHE HEARING 28.00 OFFICE PRODUCTS CENTER INC 757382 509.45 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 7,440.29_ TOTAL: 10,213.06 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM406113 129.91 TELEPHONE SYSTEMS & SERVICE, INC TSS-CM01 301.66 QUADIENT FINANCE USA, INC. 7900044080653029 83.54 FORT RANDALL TELEPHONE 00121856-0 49.40 MICROFILM IMAGING SYSTEMS 95480 685.00 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 4,454.04_ TOTAL: 5,738.55 VETERANS SERVICE GENERAL FUND DAVID ISEBRANDS DAV MILEAGE 17.34 DAV MILEAGE 17.34 DAV MILEAGE 4-18-24 17.34 QUADIENT FINANCE USA, INC. 7900044080653029 9.04 UNTERBRUNNER, CRAIG M. DAV MILEAGE 34.17 DAV MILEAGE 34.17 DAV MILEAGE 5-28-24 34.17 NELSON, TRACY DAV MILEAGE 49.98 CRISMAN, JOHN DAV MILEAGE 12.75 DAV MILEAGE 12.75 DAV MILEAGE 12.75 DAV MILEAGE 12.75 DAV MILEAGE 5-30-24 12.75 VARILEK , TOM DAV MILEAGE 11.22 FORT RANDALL TELEPHONE 00121856-0 55.68 OFFICE PRODUCTS CENTER INC 757691 88.49 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,335.24_ TOTAL: 1,767.93 GIS GENERAL FUND FORT RANDALL TELEPHONE 00121856-0 49.47 OFFICE PRODUCTS CENTER INC 752219 282.36 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 2,100.80_ TOTAL: 2,432.63 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 250.83 QUADIENT LEASING USA, INC. 01406521 99.47 BADGER STATE RECOVERY 64545 40.00 SECRETARY OF STATE RENEWAL NOTARY J.C. 30.00 AT&T MOBILITY 287286061717 423.51 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 229.00 K TIRE AND OIL LLC 1159 379.00 CENTURY LINK 79370060 31.82 RANDALL LAKE INSURANCE BOND RENEWAL -J.C. 50.00 B&L COMMUNICATIONS 20594 225.00 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.64 KOK, DALLAS KOK, DALLAS 42.17 LAKE ANDES FARMER'S CO-OP CMCLAW 2,555.30 OFFICE PRODUCTS CENTER INC 757625 65.40 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 22,125.26_ TOTAL: 26,811.72 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 250.83 GRAHAM TIRE MITCHELL 402715 428.36 QUADIENT LEASING USA, INC. 01406521 99.46 BRECKE PEST CONTROL LLC 1888 120.00 TURNKEY CORRECTIONS 00025332 230.90 K TIRE AND OIL LLC 1159 91.25 LAKE ANDES LUMBER COMPANY LLC CHA003 13.98 CENTURY LINK 79370060 31.82 KONECHNE HEATING & COOLING LLC 19026 150.00 CASH-WAY DISTRIBUTING CO 503330 221.10 503330 7,359.26 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.64 HILLYARD / SIOUX FALLS 229202 394.06 KOK, DALLAS KOK, DALLAS 42.17 LAKE ANDES FARMER'S CO-OP CMCLAW 417.60 CMCLAW 71.72 OFFICE PRODUCTS CENTER INC 757625 47.32 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 23,033.98_ TOTAL: 33,268.77 CORONER GENERAL FUND PETERS, CHAD H.W. 1.02_ TOTAL: 1.02 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 57.00 FORT RANDALL TELEPHONE 00090625-4 45.67 KOK, DALLAS KOK, DALLAS 42.16 MINNEHAHA CO JUVENILE DETENTION CENTER 62 14,930.96 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 124.24_ TOTAL: 15,200.03 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD AUGUST 2024 RENT 775.94 QUADIENT FINANCE USA, INC. 7900044080653029 83.20 PLATTE HEALTH CENTER AVERA B00000003759 383.00 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,681.92_ TOTAL: 2,924.06 WIC GENERAL FUND WAGNER EARLY CHILDHOOD AUGUST 2024 RENT 330.00 HILKEMANN, JERICA LA/WAG/LA MILEAGE 17.34 MEAL 6-18-24 14.00 LA/WAG/LA 6-26-24 17.34 MEALS 6-26-24 14.00 LA/PLATTE/LA MILEAGE 30.60 LA/PLATTE/LA MEALS 14.00 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,571.82_ TOTAL: 2,009.10 MENTALLY ILL GENERAL FUND SCHAEFER, DEAN 072631J 24.00 LIFESCAPE CHAR002 60.00 GOEHRING, KEITH D.D. 115.00 P,G, 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC T.S. & S.T 150.00_ TOTAL: 584.00 RECREATION TITLE 5 GRA GENERAL FUND LEHR LAW OFFICE 00318 161.00_ TOTAL: 161.00 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 57.75 03-00000081-00-8 32.18 QUADIENT FINANCE USA, INC. 7900044080653029 21.03 CAROL BARTNESS ARENA FEE -HORSE SHOW 250.00 LAKE ANDES LUMBER COMPANY LLC CHA002 4.98 KAYLA MCMACKIN KAYLA MCMACKIN 225.00 4-H JUDGE MILEAGE 64.26 FORT RANDALL TELEPHONE 00091649-4 53.14_ TOTAL: 708.34 SENIOR CITIZENS GENERAL FUND ROCS SENIOR MEALS 5,000.00_ TOTAL: 5,000.00 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION APRIL 145.80 MAY 258.60 FORT RANDALL TELEPHONE 00121856-0 42.39 OFFICE PRODUCTS CENTER INC 757667 122.52 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,507.20_ TOTAL: 2,076.51 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 64.41 QUADIENT FINANCE USA, INC. 7900044080653029 2.11 K TIRE AND OIL LLC 1158 300.00 FORT RANDALL TELEPHONE 00128001-1 136.50 00121856-0 72.95 DAVE'S SERVICE 0076468 50.00 WAGNER BUILDING SUPPLY 2407-386630 13.98 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 3,523.62_ TOTAL: 4,163.57 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL 1043929 60.00 I-STATE TRUCK CENTER 95809 413.82 S&K TRUCK REPAIR & WASH 21474 848.68 MYERS SANITATION 64613 129.30 PLATTE TREE & LAWN CARE CHASMIXCO 150.00 AT&T MOBILITY

287307157160 226.90 LAKE ANDES LUMBER COMPANY LLC CHA002 26.99 RANDALL COMMUNITY
 WATER DISTRICT 2970 43.20 1024 43.20 9167 92.00 BUTLER MACHINERY COMPANY C15163 121.77
 C15163 844.24 C15163 66.80 C15163 1,718.72 FORT RANDALL TELEPHONE 00033781-3 102.87
 00121856-0 44.55 GEDDES FARMERS CO-OP 21584 573.18 21584 60.00 21584 410.14 C&B OPERATIONS
 LLC CHASMIX HWY 493.48 LYLE SIGNS 003799318 129.55 MIDSTATE COMMUNICATIONS 00064835-3
 108.23 MIDWEST AG CENTER 1840 72.18 NORTHWESTERN ENERGY 2594849-8 150.31 2622233-1
 124.75 4179148-4 25.90 CITY OF PLATTE 75026000 70.86 WAGNER BUILDING SUPPLY 2407-386939
 59.70 WAGNER AUTO SUPPLY 1694 240.95 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 26,282.25_
 TOTAL: 33,734.52 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-
 00000383-00-1 250.83 AT&T MOBILITY 287286061717 53.07 CENTURY LINK 79370060 31.81 FORT
 RANDALL TELEPHONE 00045023-1 42.31 00094722-0 222.62 MIDSTATE COMMUNICATIONS 00031534-0
 63.05 00012332-6 136.12 OFFICE PRODUCTS CENTER INC 757625 47.32 **PAYROLL EXPENSES
 6/28/2024 - 6/28/2024 9,914.64_ TOTAL: 10,761.77 EMERGENCY DISASTER EMERGENCY & DISAST
 QUADIENT FINANCE USA, INC. 7900044080653029 10.48 BEST PROPANE 13368 50.00 FORT RANDALL
 TELEPHONE 00090669-6 53.14 JAIL 24/7 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 1,387.12_ TOTAL:
 1,500.74 **PAYROLL EXPENSES 6/28/2024 - 6/28/2024 2,581.83_ TOTAL: 2,581.83 INVALID
 DEPARTMENT RURAL INFRASTRUCTU TRUENORTH STEEL HU0000043945 8,606.40_ TOTAL: 8,606.40 07-
 ===== FUND TOTALS ===== 101 GENERAL FUND 143,899.17 201 COUNTY
 ROAD & BRIDGE 33,734.52 207 911 SERVICE FUND 10,761.77 226 EMERGENCY & DISASTER 2,695.45 248
 24/7 1,387.12 295 RURAL INFRASTRUCTURE FUND 8,606.40 ----- GRAND
 TOTAL: 201,084.43



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – July 18, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, July 18, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the July 11, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

There were no bills for July 18, 2024. No action taken.

Highway Department:

Superintendent Cimpl reviewed the flooding update about culverts replaced, Castalia funds, FEMA and RAIF funds, gravel, possible new grader, mowing ditches, and Geddes Shop update. No action taken.

Randall Community Water District:

Brad Lawrence with Brosz Engineering reviewed the upcoming water pipeline that will cross several County roads. Discussion was held on the Resolution and liability concerns were addressed.

A motion by Stotz and second by Soukup to approve Resolution 2024-04. All in favor, motion carried.

Resolution 2024-04
Resolution for Public Right-of-Way
With Randall Community Water District

A RESOLUTION AUTHORIZING CHARLES MIX COUNTY TO ENTER INTO AN AGREEMENT TO ALLOW A PUBLIC UTILITY TO OCCUPY THE PUBLIC RIGHT-OF-WAY BETWEEN CHARLES MIX COUNTY AND RANDALL COMMUNITY WATER DISTRICT.

WHEREAS, the RANDALL COMMUNITY WATER DISTRICT has determined it is necessary to proceed with RANDALL REGIONAL TRANSMISSIONLINE (the "Project"); and

WHEREAS, CHARLES MIX COUNTY permits the pipeline to be installed, operated, and maintained within the public right of way of Charles Mix County; and

WHEREAS, the RANDALL COMMUNITY WATER DISTRICT agrees to restore the roadway and ditch to equal or better condition; and

WHEREAS, the RANDALL COMMUNITY WATER DISTRICT agrees to move or alter the utility installation in any way due to maintenance or construction within its present right-of-way width, the alteration will be accomplished by RANDALL COMMUNITY WATER DISTRICT without cost to the owner; and

WHEREAS, the RANDALL COMMUNITY WATER DISTRICT provides protection to highway traffic during construction and maintenance; and

WHEREAS, the RANDALL COMMUNITY WATER DISTRICT pledges to repair any damage to the right of ways due to a water leak, repair, alteration, or any other activity associated with the water line that disturbs the subgrade or surfacing during the duration of the project's use; and

WHEREAS, the RANDALL COMMUNITY WATER DISTRICT promises to meet the standards for crossings as set forth in the letter agreement attached hereto this resolution; and

WHEREAS, the RANDALL COMMUNITY WATER DISTRICT agrees to indemnify and hold the county, its officers, agents, and employees harmless, from and against any and all actions, suits, damages, liability of other proceedings of any kind or nature brought because of any injuries or damages received

or sustained by any person or property on account of the use or occupancy of right-of-way.

Dated this 18th day of July, 2024

SEAL

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

Attest: Jason Gant, Auditor

Register of Deeds Fee:

Auditor Gant overviewed the annual fee charged by the Register of Deeds for copies, current documents scanned, and weekly reports.

A motion by Stotz and second by Soukup to approve the new annual fee of \$1,200 effective July 18, 2024. All in favor, motion carried.

2025 Provisional Budget:

Auditor Gant overviewed the revenue estimates for 2025 and timeline to approve the Provisional Budget. No action taken.

Funeral Assistance:

Auditor Gant overviewed a funeral assistance request, with a recommendation from the Coroner to approve.

A motion by Soukup and second by Stotz to approve the funeral assistance request for up to \$3,000. All in favor, motion carried.

Personnel:

A motion by Soukup and second by Stotz to
Accept resignation of Christian Ross effective 7/15/2024
All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed a new computer system for the Weed Department, September 12th meeting moved to September 3rd for Budget Hearing, increasing prisoner housing costs per day from \$90 to \$100 effective 1/1/25, Edmunds County new jail, SD Hwy 50 bridge being named after Terry Rada in Geddes on August 10th, and CLERP filing for court appointed attorney fees. No action taken.

Next Meetings:

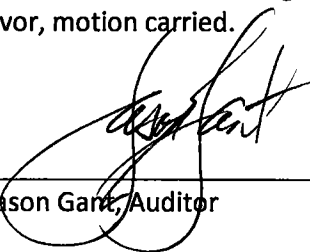
The next Commission meetings are at 10:00 am on Thursday, August 8th at the Courthouse and on Thursday, August 22nd at the Wagner Highway Shop.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:08 am until the next Regular Session Thursday, August 8, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.



Keith Mushitz, Chairman



Jason Gant, Auditor



Charles Mix County Commission

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

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CHARLES MIX COUNTY
Board of Commissioners
Regular Session – August 8, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, August 8, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the July 18, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for July 25, 2024, and August 8, 2024. All in favor, motion carried.

Auditor Report:

A motion by Stotz and second by Soukup to approve the Auditor’s Account with Treasurer for the month ending July 31, 2024, for \$7,858,158.31 in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,838,099.20
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 19,459.11
TOTAL	\$7,858,158.31

Treasurer Report:

A motion by Stotz and second by Soukup to approve the Treasurer’s Report for the month ending July 31, 2024, for \$7,858,158.31. All in favor, motion carried.

BEGINNING BALANCE	\$7,628,476.54
TOTAL REVENUE	\$1,595,146.91
TOTAL EXPENSES	\$1,365,465.14
ENDING BALANCE	\$7,858,158.31

Register of Deeds Report:

A motion by Stotz and second by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending July 31, 2024, in the amount of \$6,755.00. All in favor, motion carried.

Plats:

A motion by Stotz and second by Soukup to approve the PLAT of Lots C & D of Lot A of Tract 1 of Lot 3-F, a Subdivision of Lot 3 in the SE1/4 of Section 11, T99N, R68W of the 5th P.M., Platte Township near 367th Ave and 275th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Holbeck Tract 1, in Government Lots 5 and 6 of Section 21, T98N, R64W of the 5th P.M., Howard Township near 389th Ave and 283rd St, Charles Mix County, South Dakota. All in favor, motion carried.

Temporary Alcoholic Beverage Hearing:

The Public Hearing was opened with no protest present.

A motion was made by Soukup and second by Stotz to approve Temporary Alcoholic Beverage Permit from the Dante Pullers Association for the Dante Tractor and Truck Pull 1 mile East of Dante near the intersection of 401st Ave and 300th St on August 18, 2024. All in favor, motion carried.

Public Comment:

Bryce Gillen with Gridline Tile & Excavation discussed with the Commission the upcoming Drainage Permit for Nachtigal Farms scheduled to be heard at the Commission meeting on August 22nd. No action taken.

Federal Aid Road 306th Street:

Larry Dean with the SD Department of Transportation discussed with the Commission the history and funding of Federal Aid Road 6256 which is on 306th Street between 393rd Avenue and 395th Avenue in Ree Township. Shawn Smejkal and Clay Payer with Ree Township also asked questions during the discussion.

Superintendent Cimpl reviewed the flooding and costs to replace culverts, SDDOT and Brosz bridge replacement plans. No action taken.

County Lien:

Topanga Large visited with the Commission regarding her family's Court Appointed Attorney costs and asked for the amount of the lien to be reduced.

A motion by Soukup and second by Stotz to approve the payment of \$2,000, as payment in full. All in favor, motion carried.

Sheriff's Office:

Sheriff Randy Thaler visited with the Commission regarding a grant received for monitoring vitals of inmates and the need for new carpet for the Sheriff offices. Received bids from Bouza Construction for \$24,235.01 and DK Flooring for \$19,417.43.

A motion by Stotz and second by Soukup to approve the DK Flooring bid for \$19,417.43. All in favor, motion carried.

2025 Budget:

Auditor Gant overviewed revenue and expense projections for the Provisional Budget for 2025 with the Commission. Discussion was held on various departments and priorities for 2025. Public Hearing of the Provisional Budget will be at the Tuesday, September 3rd Commission meeting at 10 am at the Courthouse with Final Budget Adoption scheduled for Thursday, September 26th.

A motion by Soukup and second by Stotz to approve the 2025 Provisional Budget. All in favor, motion carried.

Personnel:

- A motion by Stotz and second by Soukup to
 - Approve part time hire of Darrel Hidebrand, Crewman, effective 8/1/24 at \$21.00/hr
 - Approve hire of Olivia Tiger, Jailer, effective 8/4/24 at \$21.19/hr
 - Approve travel to Sheriff Conference in Watertown in October
- All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the weed department computer system, Verizon equipment tracking program, upcoming Commission dates, County Fair is today and tomorrow, 4-H BBQ is tonight, and Township meeting August 14th to discuss levies and grants. No action taken.

Next Meetings:

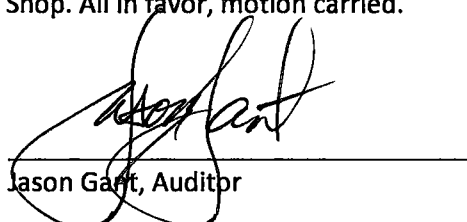
The next Commission meetings are at 10:00 am on Thursday, August 22nd at the Wagner Highway Shop and on Tuesday, September 3rd at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 12:37 pm until the next Regular Session Thursday, August 22, 2024, at 10:00 am at the Wagner Highway Shop. All in favor, motion carried.



Keith Mushitz, Chairman



Jason Gant, Auditor

COUNCIL REPORT 7-25-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 62.03
CAHOY'S GENERAL STORE 00000000007 420.03 GANT, JASON LANDFILL BOARD MTG 44.22
COMMERCIAL STATE BANK 9761 287.10 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024 1,821.84_ TOTAL:

2,635.22 ELECTIONS GENERAL FUND CAHOY'S GENERAL STORE 00000000007 56.89 QUADIENT
FINANCE USA, INC. 7900044080653029 82.98 COMMERCIAL STATE BANK 9761 108.28_ TOTAL: 248.15
COURTS GENERAL FUND SANFORD MEDICAL CENTER 30005038 2,374.00 VERIZON BUSINESS 764033000
X26 96.72_ TOTAL: 2,470.72 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 501.80 QUADIENT
FINANCE USA, INC. 7900044080653029 220.32 COMMERCIAL STATE BANK 9761 173.65 **PAYROLL
EXPENSES 7/12/2024 - 7/12/2024 6,271.92_ TOTAL: 7,167.69 TREASURER GENERAL FUND TECH
SOLUTIONS 00240313-6 392.03 QUADIENT FINANCE USA, INC. 7900044080653029 359.26 **PAYROLL
EXPENSES 7/12/2024 - 7/12/2024 4,562.61_ TOTAL: 5,313.90 STATES ATTORNEY GENERAL FUND TECH
SOLUTIONS 00240313-6 74.53 QUADIENT FINANCE USA, INC. 7900044080653029 52.00 COMMERCIAL
STATE BANK 9761 184.98 APPEARA 4636-00001 16.55 4636-00001 1.16 4636-00001 10.00 **PAYROLL
EXPENSES 7/12/2024 - 7/12/2024 8,180.57_ TOTAL: 8,519.79 COURT APPOINTED ATTY GENERAL FUND
STEKLY LAW OFFICE, PROF 11CRI23-267 134.36 DERRICK JOHNSON 11CRI24-64 606.50 DENNING,DERIC
11CRI22-197 504.00 HEIN LAW OFFICE CRI 23-116 662.61 24-43 234.00 MAG24-24 291.50 CRI22-232
209.96 CRI23-322 691.79 JUV 23-03 351.42 CRI 23-47 571.76 CRI 24-91 669.50 CR 23-295 234.18 24-97
541.53 CRI22-266 173.26 SWIER LAW FIRM PROF. LLC CRI 18-232 207.00 CRI 22-153 584.00 CRI 24-19
584.00 GOEHRING, KEITH CRI 24-2 702.53 WHALEN LAW OFFICE 11JUV22-38 115.00 11CRI24-83 846.00
TOTAL: 8,914.90 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 00240313-6 91.03 BOMGAARS
SUPPLY INC 003-040-3 205.91 COMMERCIAL STATE BANK 9761 91.77 APPEARA 0991772 83.19
**PAYROLL EXPENSES 7/12/2024 - 7/12/2024 2,129.25_ TOTAL: 2,601.15 DIR OF EQUALIZATION
GENERAL FUND TECH SOLUTIONS 00240313-6 711.03 QUADIENT FINANCE USA, INC.
7900044080653029 97.28 U.S. BANK 4484734550024559 435.07 COMMERCIAL STATE BANK 9761 20.83
9761 709.52 MICROFILM IMAGING SYSTEMS CHAMIXEQU 120.00 **PAYROLL EXPENSES 7/12/2024 -
7/12/2024 6,807.31_ TOTAL: 8,901.04 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-
6 275.03 QUADIENT FINANCE USA, INC. 7900044080653029 83.54 **PAYROLL EXPENSES 7/12/2024 -
7/12/2024 4,483.37_ TOTAL: 4,841.94 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6
130.03 SEINER, JEROME VA OUTREACH@PLATTE 56.28 QUADIENT FINANCE USA, INC.
7900044080653029 28.83 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024 1,348.60_ TOTAL: 1,563.74 GIS
GENERAL FUND TECH SOLUTIONS 00240313-6 207.03 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024
2,122.40_ TOTAL: 2,329.43 SHERIFF GENERAL FUND U.S. BANK 4484734550024559 36.20 COMMERCIAL
STATE BANK 6436 628.05 6436 34.97 6436 47.43 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024
23,737.55_ TOTAL: 24,484.20 JAIL GENERAL FUND CAHOY'S GENERAL STORE 000000000016 353.05 U.S.
BANK 4484734550024559 313.59 STATE FLAG ACCOUNT CHASMIX CO 164.18 COMMERCIAL STATE
BANK 6436 170.89 PENNINGTON COUNTY JAIL TRANSPORT ZW,JB,AC,VJ 748.00 **PAYROLL EXPENSES
7/12/2024 - 7/12/2024 26,270.77_ TOTAL: 28,020.48 CORONER GENERAL FUND PETERS FUNERAL
HOME LLC FUNERAL EXPENSE 3,000.00 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024 500.00 JUVENILE
DETENTION GENERAL FUND **PAYROLL EXPENSES 7/12/2024 - 7/12/2024 419.72_ TOTAL: 3,919.72
NURSE GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 72.43 **PAYROLL EXPENSES
7/12/2024 - 7/12/2024 1,911.60_ TOTAL: 1,984.03 WIC GENERAL FUND HILKEMANN, JERICA 7/2/24
PLATTE TRIP 14.00 7/10/24 WAGNER TRIP 14.00 MILEAGE 40.20 MILEAGE 22.78 **PAYROLL EXPENSES
7/12/2024 - 7/12/2024 1,588.30_ TOTAL: 1,679.28 MENTALLY ILL GENERAL FUND GOEHRING, KEITH D.D
115.00 M.S. 115.00 D.W. 115.00 V.G. 115.00_ TOTAL: 460.00 COUNTY FAIR GENERAL FUND JOHNSTON,
JOCEE MILEAGE 85.68 MEALS 26.00 MILEAGE 139.36 MEALS 40.00 **PAYROLL EXPENSES 7/12/2024 -
7/12/2024 55.38_ TOTAL: 346.42 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6
91.03 QUADIENT FINANCE USA, INC. 7900044080653029 40.99 SDSU 4-H OFFICE-TAGS ECT. A.K. DUES
20.00 COMMERCIAL STATE BANK 9761 20.83 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024 1,507.20_
TOTAL: 1,680.05 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 159.03 QUADIENT FINANCE USA,
INC. 7900044080653029 24.04 U.S. BANK 4484734550024559 638.67 BOMGAARS SUPPLY INC 003-306-
9 227.34 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024 3,697.32_ TOTAL: 4,746.40 HIGHWAY COUNTY
ROAD & BRID TECH SOLUTIONS 00240313-6 200.70 CAHOY'S GENERAL STORE 12 1.59 CNH INDUSTRIAL
RETAIL ACCOUNTS 495837 175.00 495837 360.00 LUCKY WYNIA GRAVEL GRAVEL 42,000.00 3D OIL & LP,
LLC Q2938 502.82 DANTE AG & TIRE, LLC DANTE AG & TIRE, LLC 862.00 TITAN MACHINERY WAGNER
BP0011198 2.20 BP0011198 125.00 U.S. BANK 4484734550024559 1,853.75 PEKAS SEPTIC LLC
CHASMIXCO-HWY 260.50 THE ROAD GUY CONSTRUCTION INC 4677 172,045.00 4677 48,576.00 4677
8,601.00 BOMGAARS SUPPLY INC 003-008-1 225.02 CHARLES MIX ELECTRIC 860502 159.80 MEYERINK
FARM SERVICE CHARMIX-HIGHWAY 18.55 CHARMIX-HIGHWAY 561.70 CHARMIX-HIGHWAY 153.21
NORTHWESTERN ENERGY 4104669-9 224.45 3671726-2 28.38 PLATTE LUMBER SUPPLY 133168 16.80 SD
DEPARTMENT OF TRANSPORTATION S00136009 2,124.46 S00136008 1,012.69 **PAYROLL EXPENSES
7/12/2024 - 7/12/2024 26,920.46_ TOTAL: 307,011.08 COMMUNICATIONS CENTER 911 SERVICE FUND
SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 COMMERCIAL STATE BANK 6436
492.00 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024 11,316.28_ TOTAL: 11,838.28 EMERGENCY
DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 U.S. BANK 4484734550024559
337.05 CHARLES MIX ELECTRIC 860501 48.42 JAIL 24/7 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024
1,175.15_ TOTAL: 1,614.32 **PAYROLL EXPENSES 7/12/2024 - 7/12/2024 2,598.95_ TOTAL: 2,598.95
LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00

===== FUND TOTALS ===== 101 GENERAL FUND 122,828.25 201 COUNTY ROAD & BRIDGE 307,011.08 207 911 SERVICE FUND 11,838.28 226 EMERGENCY & DISASTER 3,038.12 248 24/7 1,175.15 766 LAW LIBRARY 2,364.00 ----- GRAND TOTAL: 448,254.88

COUNCIL REPORT 8-8-2024 NON-DEPARTMENTAL GENERAL FUND TYLER RAUSCHER CAA OVERPAYMENT 32.09_ TOTAL: 32.09 COMMISSIONERS GENERAL FUND PECHOUS PUBLICATIONS LLC JULY ADS 1,274.34 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 1,821.84_ TOTAL: 3,096.18 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 196.13_ TOTAL: 196.13 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_072024 685.00 SCHAEFER, DEAN 072524A 1,136.00 WILD, CRYSTAL JUROR FEES 50.00 JUROR FEES MILEAGE 17.03 VANDERPOL, DONALD JUROR FEES 50.00 JUROR FEES MILEAGE 35.37 SYBESMA, JOEL JUROR FEES 50.00 JUROR FEES MILEAGE 49.78 STREHLOW, ROBERTA JUROR FEES 50.00 JUROR FEES MILEAGE 19.65 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 JUROR FEES MILEAGE 39.30 HORNED EAGLE, MICHAEL JUROR FEES 50.00 JUROR FEES MILEAGE 7.86 BEESON, BRITTANY JUROR FEES 50.00 JUROR FEES MILEAGE 23.58 FORT RANDALL TELEPHONE 00121856-0 88.75_ TOTAL: 2,452.32 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. 01023108 196.13 FORT RANDALL TELEPHONE 00121856-0 63.82 OFFICE PRODUCTS CENTER INC 759999 63.90 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 6,514.20_ TOTAL: 6,838.05 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. 01023108 196.13 FORT RANDALL TELEPHONE 00121856-0 54.08 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 4,562.62_ TOTAL: 4,847.83 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 42-00-6 66.80 QUADIENT LEASING USA, INC. 01023108 196.13 CENTURY LINK 79370060 26.76 FORT RANDALL TELEPHONE 00121345-2 236.70 KOK, DALLAS JULY SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 212.21 OFFICE PRODUCTS CENTER INC 757441 42.95 APPEARA 0991771 16.55 0991771 1.16 0991771 10.00 0996003 17.21 0996003 1.20 0996003 10.00 STEPHANIE MOEN & ASSOCIATES CASE # 11CRI24-123 21.45 THOMSON REUTERS - WEST LIBRARY PLAN 22.50 SUBSCRIPTION 580.89 SOFTWARE SUBSCRIPTION 206.34 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 8,023.83_ TOTAL: 9,752.68 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11JUV23-000008 4,043.40 11CRI22-252 204.38 11CRI24-75 729.95 11CRI24-32 313.85 HEIN LAW OFFICE CRI 24-141 259.36 CRI23-175 820.36 GOEHRING, KEITH CRI 24-22 272.65 CRI 22-312 649.23 CRI 24-169 94.75 CRI 24-118 96.00 CRI 24-174 24.50 WHALEN LAW OFFICE 11CRI24-152 477.25 11CIV99-81 231.50 11CRI24-108 385.25 11CRI224-126 267.50_ TOTAL: 8,869.93 ABUSED/NEG CHILD DEFEN GENERAL FUND GOEHRING, KEITH JUV 21-39 2,231.91_ TOTAL: 2,231.91 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 48-00-3 730.48 CULLIGAN WATER CONDITIONING 81331 73.00 INTELLIPRO SECURITY, LLC 4079 249.45 3D SECURITY, INC. 8805 480.00 LAKE ANDES LUMBER COMPANY LLC CHA002 352.61 FORT RANDALL TELEPHONE 00121856-0 49.41 KOK, DALLAS JULY SERVICE 61.50 NORTHWESTERN ENERGY 2622235-6 1,639.55 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 2,444.58_ TOTAL: 6,080.58 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 196.13 FORT RANDALL TELEPHONE 00121856-0 55.57 OFFICE PRODUCTS CENTER INC 759999 35.00 757382 556.46 757382 41.34 WAGNER BUILDING SUPPLY 1222 19.98 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 7,912.53_ TOTAL: 8,817.01 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 196.10 FORT RANDALL TELEPHONE 00121856-0 49.40 MICROFILM IMAGING SYSTEMS 95738 685.00 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 4,471.12_ TOTAL: 5,436.62 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 196.13 FORT RANDALL TELEPHONE 00121856-0 54.62 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 1,348.60_ TOTAL: 1,599.35 GIS GENERAL FUND QUADIENT LEASING USA, INC. 01023108 196.13 FORT RANDALL TELEPHONE 00121856-0 49.47 OFFICE PRODUCTS CENTER INC 752219 45.53 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 2,135.67_ TOTAL: 2,426.80 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 228.43 AT&T MOBILITY 287286061717 429.96 FEDEX 2483-9365-3 28.29 TRITECH SOFTWARE SYSTEMS 415829 5,910.08 GALLS 3871867 104.90 3871867 214.05 3871867 48.91 UNIFORM WAREHOUSE 276463 39.99 CENTURY LINK 79370060 30.35 B&L COMMUNICATIONS 20594,20600 694.00 CHARLES MIX CO TREASURER 2420515399 26.70 242060015 26.70 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 222.64 KOK, DALLAS JULY SERVICE 31.63 LAKE ANDES FARMER'S CO-OP CMCLAW 2,951.94 LIGHT & SIREN 17042 9,363.77 NORTHWESTERN ENERGY 2622263-8 627.35 OFFICE PRODUCTS CENTER INC 757625 79.29 SIRCHIE 00-0057356 269.10 DAVE'S SERVICE INV# 76678 & 76558 50.00 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 20,641.20_ TOTAL: 42,061.59 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 228.43 DOLLAR GENERAL - REGIONS 410526 660858275 3.19 CHARM-TEX, INC. 0371714-IN 4,289.01 TRITECH SOFTWARE SYSTEMS 415829 8,000.00 415829 366.75 TURNKEY CORRECTIONS 00025433 658.50 UNIFORM WAREHOUSE 277117 346.65 CENTURY LINK 79370060 30.35 KONECHNE HEATING & COOLING LLC 19217 479.00 19120 731.00 CASH-WAY DISTRIBUTING CO 503330 9,361.88 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0 222.64 KOK, DALLAS JULY SERVICE 31.63 LAKE ANDES FARMER'S CO-OP CMCLAW 238.92 NORTHWESTERN ENERGY 2622263-8 627.35 OFFICE PRODUCTS CENTER INC 757625 137.57 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 17,817.79_

TOTAL: 43,612.98 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 385-00-3 62.79
 FORT RANDALL TELEPHONE 00090625-4 45.67 KOK, DALLAS JULY SERVICE 31.63 NORTHWESTERN
 ENERGY 2793293-8 80.35_ TOTAL: 220.44 NURSE GENERAL FUND QUADIENT LEASING USA, INC.
 01023108 196.13 WAGNER EARLY CHILDHOOD SEPT. RENT 775.94 PLATTE HEALTH CENTER AVERA 3775
 383.00 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 1,699.20_ TOTAL: 3,054.27 WIC GENERAL FUND
 WAGNER EARLY CHILDHOOD SEPT. RENT 330.00 HILKEMANN, JERICA 7/23/24 MILEAGE 40.20 7/23/24
 MEALS 14.00 MILEAGE 7/24/24 22.78 7/24/24 MEALS 14.00 7/30 MILEAGE 40.20 7/30 MEALS 14.00
 7/31/24 22.78 7/31MEALS 14.00 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 1,588.30_ TOTAL:
 2,100.26 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00339 161.00 LIFESCAPE 42534 60.00
 GOEHRING, KEITH GOEHRING, KEITH 115.00 R.C. 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO
 120.00 ABILITY BUILDING SERVICES INC T.S., S.T. 150.00_ TOTAL: 721.00 COUNTY FAIR GENERAL FUND
 CITY OF LAKE ANDES (UTILITIES) 81-00-8 40.80 161-00-9 63.97 APPAREL WORX 9343 347.27 HEREFORD
 AMERICA SUBSCRIPTION RENEWAL 40.00 FORT RANDALL TELEPHONE 00091649-4 53.14
 NORTHWESTERN ENERGY 2622537-5 121.82 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 155.44_
 TOTAL: 822.44 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 196.13
 FORT RANDALL TELEPHONE 00121856-0 42.89 OFFICE PRODUCTS CENTER INC 757667 241.89
 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 1,522.40_ TOTAL: 2,003.31 WEED GENERAL FUND CITY OF
 LAKE ANDES (UTILITIES) 45-00-0 73.34 QUADIENT LEASING USA, INC. 01023108 196.13 OLSON, GARY
 BOARD MEETING 100.00 BOARD MEETING MILEAGE 10.72 BUITENBOS, HENRY BOARD MEETING 100.00
 BOARD MEETING MILEAGE 23.45 NEPODAL, LYLE D. BOARD MEETING 100.00 BOARD MEETING MILEAGE
 30.15 FORT RANDALL TELEPHONE 00121856-0 72.95 MILLS, MARVIN BOARD MEETING 100.00 BOARD
 MEETING MILEAGE 10.05 NORTHWESTERN ENERGY 2622233-1 182.24 RADOS, CLAYTON BOARD
 MEETINGRADOS, CLAYTO 100.00 BOARD MEETING MILEAGE 16.75 VON ESCHEN, NEIL BOARD MEETING
 100.00 BOARD MEETING MILEAGE 12.73 VANDIEST SUPPLY COMPANY 18310000 11,072.20 **PAYROLL
 EXPENSES 7/26/2024 - 7/26/2024 3,543.06_ TOTAL: 15,843.77 HIGHWAY COUNTY ROAD & BRID
 SAMUELSON TIRE & OIL INV. 20427 268.04 INV. 1045656 80.00 QUADIENT LEASING USA, INC. 01023108
 196.13 MYERS SANITATION 65383 129.30 HYDRAULIC WORLD, INC 215813 510.24 CAHOY'S GENERAL
 STORE 12 166.11 AT&T MOBILITY 287307157160 226.90 RINGLING GRAVEL & CONSTRUCTION, LLC 3371
 450.00 RANDALL COMMUNITY WATER DISTRICT 2970 43.20 9167 92.00 1024 43.20 BUTLER MACHINERY
 COMPANY PS0081576 281.59 08W00068242 206.90 FORT RANDALL TELEPHONE 00033781-3 102.87
 00128001-1 136.50 00121856-0 43.23 GEDDES FARMERS CO-OP 21584 407.31 21584 52.00 KELLY'S
 AUTO PARTS 20510066 21.98 ROG'S AUTO INC 21300043 1,024.44 21300043 519.68 MIDSTATE
 COMMUNICATIONS 00054081-0 207.30 00064835-3 108.09 NORTHWESTERN ENERGY 2594849-8
 122.42 4179148-4 59.50 CITY OF PLATTE 75026000 72.72 SD DEPARTMENT OF TRANSPORTATION
 S00135658 1,144.74 WAGNER BUILDING SUPPLY 2407-024800 2,847.04 2407-022062 67.97 2407-
 024796 918.45 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 22,740.72_ TOTAL: 33,290.57
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 228.41 AT&T
 MOBILITY 287286061717 46.62 TRITECH SOFTWARE SYSTEMS 415829 7,090.45 SANTEL
 COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK 79370060 30.35 B&L
 COMMUNICATIONS 20594,20600 484.00 FORT RANDALL TELEPHONE 00045023-1 42.32 00094722-0
 222.62 KOK, DALLAS JULY SERVICE 31.61 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0
 63.05 NORTHWESTERN ENERGY 2622263-8 627.34 OFFICE PRODUCTS CENTER INC 757625 380.97
 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 11,066.15_ TOTAL: 20,480.01 EMERGENCY DISASTER
 EMERGENCY & DISAST FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7 **PAYROLL EXPENSES
 7/26/2024 - 7/26/2024 944.07_ TOTAL: 997.21 **PAYROLL EXPENSES 7/26/2024 - 7/26/2024 2,598.95_
 TOTAL: 2,598.95 INVALID DEPARTMENT RURAL INFRASTRUCTU LONE TREE TOWNSHIP LONE TREE
 TOWNSHIP 10,000.00 BOX CULVERT 10,000.00_ TOTAL: 20,000.00 ===== FUND TOTALS
 ===== 101 GENERAL FUND 173,117.54 201 COUNTY ROAD & BRIDGE 33,290.57 207 911
 SERVICE FUND 20,480.01 226 EMERGENCY & DISASTER 2,652.09 248 24/7 944.07 295 RURAL
 INFRASTRUCTURE FUND 20,000.00 ----- GRAND TOTAL: 250,484.28



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – August 22, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Wagner on Thursday, August 22, 2024. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, and Auditor Jason Gant present.

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 by Stotz and second by Soukup to approve the agenda. All in favor, motion carried.

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the August 8, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for August 22, 2024. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Kraemer's Addition, in the E1/2 of the SE1/4 of Section 1, T97N, R64W of the 5th P.M., Howard Township near 392nd Ave and 286th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve a REPLAT of Lots R-1, R-2 and R-3 of Outlot R and a Portion of Government Lot 2 in Section 5, T95N, R63W of the 5th P.M., Lawrence Township near 394th Ave and 297th St, Charles Mix County, South Dakota. Hereafter to be known as: Tracts 1, 2, and 3, Cotton Addition, in Government Lot 2 in Section 5, T95N, R63W of the 5th P.M., Lawrence Township near 394th Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present. A motion by Stotz and second by Soukup to approve Drainage Permit 2024-03 of Nachtigal Farms for the S ½ of Section 25, All of Section 36, and the N ½ of Section 1, Township 100N, Range 70W, La Roche Township, near the intersection of 355th Avenue and 271st Street, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed diesel fuel contracts and bids, gravel crushing, and options for a new grader. No action taken.

Emergency Management Department:

Emergency Management Director Mike Kotab reviewed the Presidential Disaster Declaration, a meeting planned with FEMA and Townships on September 4th at 2pm, final disaster submissions, and budget concerns. No action taken.

Weed Board and Department:

Weed Board Chairman Lyle Nepodal reviewed budget concerns, need for a new vehicle, snow removal around Weed building, and chemical applications. No action taken.

Public Comment:

Neil VonEschen visited with the Commission regarding a request to have the County mow ditches along a Township road. No action taken.

Platte Development Corporation:

Colette Mesman, Executive Director for the Platte Development Corporation, visited with the Commission regarding economic development activities in Platte over the last couple of years and future plans, and asked the Commission for \$25,000 to assist with operational costs. No action taken.

Wagner Area Growth:

Margaret Doom, Director of Wagner Area Growth, visited with the Commission regarding 2024 accomplishments, 2024 goals, and asked for \$15,000 to assist with housing, business growth, and tourism. No action taken.

2025 Provisional Budget:

Auditor Gant overviewed the public notice of the Provisional Budget for 2025 with the Commission. A Public Hearing of the Provisional Budget will be at the Tuesday, September 3rd Commission meeting at 10 am at the Courthouse with Final Budget Adoption scheduled for Thursday, September 26th. No action taken.

Personnel:

A motion by Stotz and second by Soukup to
Approve the donation of 20 hours of sick time from Rod Wright to another employee
Approve Teresa Arreola, Administrative Assistant for the Highway Department, effective 8/26/24 at a rate of \$18.84
All in favor, motion carried.

Sheriff's Office:

Auditor Gant overviewed the Law Enforcement Dispatch Agreement between Charles Mix County and Douglas County. A motion by Stotz and second by Soukup to approve the Agreement. All in favor, motion carried.

Auditor Update:

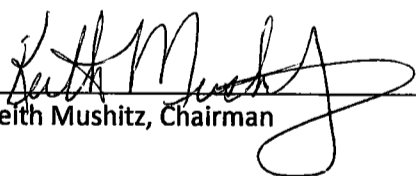
Auditor Gant reviewed the September meeting being moved to September 3rd for Budget Hearing, public records request form, Verizon tracking system, Native American Women's Health Education Resource Center funding request, open meetings complaint, Minnehaha Juvenile Detention costs increasing to \$497.80 per day for 2025, and provisional budget. No action taken.

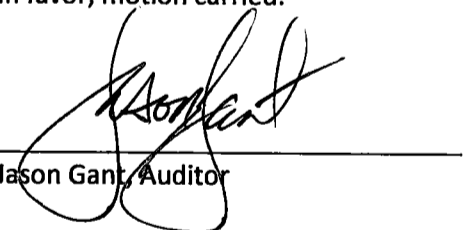
Next Meetings:

The next Commission meetings are at 10:00 am on Tuesday, September 3rd at the Courthouse and on Thursday, September 26th at the Platte Highway Shop.

Adjourn:

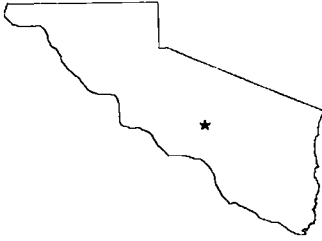
A motion by Soukup and second by Stotz to adjourn at 11:56 am until the next Regular Session Tuesday, September 3, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

COUNCIL REPORT 8-22-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 68.24
GANT, JASON RANDALL RESERVOIR MTG 147.40 LANDFILL BOARD MTG 13.40 GUNDERSON PALMER
NELSON & ASHMORE LLP 134606 3,604.27 PLATTE ENTERPRISE 17706 565.94_ TOTAL: 4,399.25
ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 87.10_ TOTAL: 87.10
COURTS GENERAL FUND VERIZON BUSINESS 764033000 97.86_ TOTAL: 97.86 AUDITOR GENERAL FUND
TECH SOLUTIONS 00240313-6 593.01 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 217.08
COMMERCIAL STATE BANK 6791 352.16_ TOTAL: 1,162.25 TREASURER GENERAL FUND TECH SOLUTIONS
00240313-6 398.24 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 269.95_ TOTAL: 668.19 STATES
ATTORNEY GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 49.59_ TOTAL: 49.59
COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11MAG24-145&186 971.00
11MAG24-138 714.54 STEFFEN, SANDY 11CRI22-307 6,236.76 HEIN LAW OFFICE CRI24-128 247.48
CRI24-63 654.23 CRI24-196 595.48 CRI24-70 538.19 CRI 22-338 142.00 CRI23-35 130.23 SWIER LAW
FIRM PROF. LLC MAG 18-98 ,CRI24-115 199.32 MAG 18-98,CRI24-115 199.33 GOEHRING, KEITH CRI 23-
280 986.03 11CRI23-248 1,311.53 CRI24-60 23.50 CRI22-228 318.63 CRI 23-172 631.70 CRI23-297
162.50 11JUV 24-13 957.33 11CRI23-211 896.75 WHALEN LAW OFFICE 11CRI23-247 839.50 11JUV23-56

687.55 11JUV22-38 111.00 11CRI22-120 197.30 11CRI23-327 124.50 11CRI22-165 748.85 11CRI23-285
 484.55 11CRI23-70 4,264.85_ TOTAL: 23,374.63 ABUSED/NEG CHILD DEFEN GENERAL FUND WHALEN
 LAW OFFICE 11JUV23-30 1,188.25_ TOTAL: 1,188.25 GOVERNMENT BLDGS GENERAL FUND TECH
 SOLUTIONS 00240313-6 102.24 BADGER STATE RECOVERY 65140 40.00 PLATTE TREE & LAWN CARE
 PLATTE TREE & LAWN CARE 569.76 3D SECURITY, INC. 59316AC 444.16 K TIRE AND OIL LLC 1178 8.00
 U.S. BANK 4484 7345 5002 4559 66.46 MIDWEST FIRE AND SAFTY 63349 152.00 MURPHY COMPANY,
 INC 7100 4,872.24 CARROT-TOP INDUSTRIES INC 2821790 648.93 COMMERCIAL STATE BANK 6791
 1,983.12 GEDDES FARMERS CO-OP 21581 26.40 JOHNSON CONTROLS INC 1-133598348894 366.18 1-
 133789390967 528.56 APPEARA 1000141 81.31_ TOTAL: 9,889.36 DIR OF EQUALIZATION GENERAL
 FUND TECH SOLUTIONS 00240313-6 736.24 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 125.79
 U.S. BANK 4484 7345 5002 4559 322.02 COMMERCIAL STATE BANK 6791 24.84 6791 86.50_ TOTAL:
 1,295.39 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 300.24 QUADIENT FINANCE
 USA, INC. 7900 0440 8065 3029 80.73_ TOTAL: 380.97 VETERANS SERVICE GENERAL FUND TECH
 SOLUTIONS 00240313-6 136.24 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 27.92_ TOTAL:
 164.16 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 232.24 COMMERCIAL STATE BANK 6791
 529.02_ TOTAL: 761.26 SHERIFF GENERAL FUND ULTIMATE SHINE CAR WASH, LCC 3374 36.00 K TIRE
 AND OIL LLC 1166 137.00 U.S. BANK 4484 7345 5002 4559 175.38 STRYKERSALES, LLC 9206823188
 522.00 COMMERCIAL STATE BANK 6436 265.40 6436 22.58 6436 4,199.88_ TOTAL: 5,358.24 JAIL
 GENERAL FUND CAHOY'S GENERAL STORE 16 701.10 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW
 202.00 K TIRE AND OIL LLC 1166 140.00 U.S. BANK 4484 7345 5002 4559 72.03 COMMERCIAL STATE
 BANK 6436 105.54 PENNINGTON COUNTY SHERIFF TRANSPORT MD&AC 374.00 MEDS FOR VJ 9.29
 PLATTE LUMBER SUPPLY CHA003 19.99_ TOTAL: 1,623.95 JUVENILE DETENTION GENERAL FUND
 MINNEHAHA CO JUVENILE DETENTION CENTER 62 34,011.98_ TOTAL: 34,011.98 NURSE GENERAL FUND
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 81.68_ TOTAL: 81.68 WIC GENERAL FUND
 HILKEMANN, JERICA 8/7 MILEAGE 22.78 8/7/24 MEALS 14.00_ TOTAL: 36.78 MENTALLY ILL GENERAL
 FUND LINCOLN COUNTY TREASURER 03-07540 1,741.48 GOEHRING, KEITH K.Z. 115.00 C.B 207.00
 MINNEHAHA COUNTY AUDITORS OFFICE 62 320.84_ TOTAL: 2,384.32 COUNTY FAIR GENERAL FUND
 KNODE, DALE COUNTY FAIR JUDGE 250.00 COUNTY FAIR JUDGE MILEAGE 105.86 CAHOY'S GENERAL
 STORE 30 69.29 ELIZABETH ANTONSEN COUNTY FAIR JUDGE 25.00 COUNTY FAIR JUDGE MILEAGE 41.54
 EILERTSON, JOHN COUNTY FAIR JUDGE 500.00 COUNTY FAIR JUDGE MILEAGE 186.26 JOHNSTON, JOCEE
 COUNTY FAIR INSERTS 29.48 BEESON, BECKY COUNTY FAIR JUDGE MILEAGE 22.78 VANDERWAL, JEFF
 COUNTY FAIR JUDGE 500.00 SNYDER, MARY COUNTY FAIR JUDGE 25.00 COUNTY FAIR JUDGE MILEAGE
 33.50 PATOCKA, JOAN COUNTY FAIR JUDGE 25.00 SWIER, CAROL COUNTY FAIR JUDGE 25.00 COUNTY
 FAIR JUDGE MILEAGE 45.56 RUST, CAMERON COUNTY FAIR JUDGE 25.00 COUNTY FAIR JUDGE MILEAGE
 38.86 MIDWEST FIRE AND SAFTY 63349 90.00 ROBERTSON, JASON SECURITY FOR COUNTY FAIR 500.00
 JOSIE REZAC COUNTY FAIR JUDGE 25.00 COUNTY FAIR JUDGE MILEAGE 33.50 COMMERCIAL STATE BANK
 5025 79.00 5025 3.45 5025 4.63 6791 55.25 6791 24.84 GARY SCHELSKE COUNTY FAIR JUDGE 250.00
 COUNTY FAIR JUDGE MILEAGE 75.04 PECHOUS PUBLICATIONS LLC 11237 192.15_ TOTAL: 3,280.99
 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 97.24 QUADIENT FINANCE USA, INC.
 7900 0440 8065 3029 62.09 SDSU EXTENSION JUNE FLEET & TRAVEL 145.40 COMMERCIAL STATE BANK
 5025 250.29_ TOTAL: 555.02 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 165.24 MYERS
 SANITATION 52080 255.60 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 30.97 U.S. BANK 4484
 7345 5002 4559 930.70 MIDWEST FIRE AND SAFTY 63349 147.00 MIDWEST AG CENTER 1856 20.19
 DAVE'S SERVICE 47.4084 105.00_ TOTAL: 1,654.70 HIGHWAY COUNTY ROAD & BRID S&K TRUCK REPAIR
 & WASH 21633 254.30 TECH SOLUTIONS 00240313-6 239.91 TITAN MACHINERY WAGNER BP0011198
 791.21 U.S. BANK 4484 7345 5002 4559 1,030.49 VOLLAN OIL INV # 67045 1,507.06 INV # 67140
 3,541.73 INV # 67542 2,034.03 INV # 67546 1,964.25 INV # 67605 1,891.50 INV # 67962 6,805.95 BRIEN
 ROBERTS TRUCK 80 FOR REPAIRS 14.00 MIKE FUCHS TRUCK 80 FOR REPAIRS 14.00 AVERA ST BENEDICT
 PR.CHM.HWY 50.00 BERENS EXCAVATING TREE REMOVAL 408.16 CHARLES MIX ELECTRIC 860502 187.83
 COMMERCIAL STATE BANK 6791 77.92 DIAMOND MOWERS C010315 2,625.54 HENKE TRACTOR REPAIR
 63218 84.00 TRUENORTH STEEL 44163 11,814.60 4417 42,256.50 44321 21,128.25 44324 11,947.20
 LYLE SIGNS 003871923 111.80 MIDWEST AG CENTER 1840 75.95 NORTHWESTERN ENERGY 3671726-2
 27.11 4104669-9 236.74 PLATTE LUMBER SUPPLY 133467 64.00 SORLIEN PLUMBING HWY SEPTIC 66.33
 STAN HOUSTON EQUIPMENT COMPANY, INC. 108618 216.25 VOGT'S REPAIR CHASMIX COUNTY 107.82
 PRORATE SERVICES, LLC 232587 120.00_ TOTAL: 111,694.43 EMERGENCY DISASTER EMERGENCY &
 DISAST TECH SOLUTIONS 00240313-6 54.92 DAKOTA SCUBA 24-004 524.80 24-004 2,080.80 CHARLES
 MIX ELECTRIC 860501 48.69_ TOTAL: 2,709.21 NON-DEPARTMENTAL STATE MOTOR KOKESH, TYLER
 REFUND 90.20 REFUND 77.60 WILSON, WILLIAM DMV REFUND 102.80 DMV REFUND 77.60 GRADERT,
 WILBUR DMV REFUND 128.00 MEYERINK, DAVID DMV REFUND 23.70 OOTHOUTD, PATRICK DMV
 REFUND 14.10 NELSON, MARK E DMV REFUND 39.80 DMV REFUND 52.40 CHRISTINE KOKESH REFUND
 65.00_ TOTAL: 671.20 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_
 TOTAL: 2,364.00 ===== FUND TOTALS ===== 101 GENERAL FUND 92,505.92
 201 COUNTY ROAD & BRIDGE 111,694.43 226 EMERGENCY & DISASTER 2,709.21 742 STATE MOTOR
 671.20 766 LAW LIBRARY 2,364.00 ----- GRAND TOTAL: 209,944.76



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – September 3, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, September 3, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the August 22, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

There were no bills for September 3, 2024. No action taken.

2025 Provisional Budget:

Auditor Gant overviewed the public notice of the Provisional Budget for 2025 with the Commission. A Public Hearing of the Provisional Budget was held. Jeff Stewart, Jolene Stewart, and Frank Kloucek voiced their concerns about the budget. Final Budget Adoption is scheduled for the Thursday, September 26th Commission Meeting. No action taken.

Highway Department:

Superintendent Cimpl reviewed the Platte Highway Shop damage, gravel crushing, and 5-year plans submitted by eight Townships. No action taken.

Buildings and Grounds:

Custodian Randy Winkler visited with the Commission regarding the design of the new steps on the South side of the Courthouse. No action taken.

Funeral Assistance:

Auditor Gant overviewed a funeral assistance request, with a recommendation from the Coroner to approve. A motion by Soukup and second by Stotz to approve the funeral assistance request for up to \$3,000. All in favor, motion carried.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:40 am with State's Attorney Cotton and Auditor Gant present to discuss litigation per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 11:49 am with no action taken.

Auditor Update:


Auditor Gant reviewed the upcoming General Election preparations, the Rails to Trails study, and landfill meetings. No action taken.

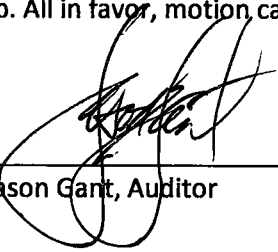
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, September 26th at the Platte Highway Shop and on Thursday, October 10th at the Lake Andes Highway Shop.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:54 am until the next Regular Session Thursday, September 26th, at 10:00 am at the Platte Highway Shop. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – September 26, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Platte on Thursday, September 26, 2024. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Open House:

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

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the September 3, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for September 12, 2024, and September 26, 2024. All in favor, motion carried.

Auditor Report:

A motion by Stotz and second by Soukup to approve the Auditor’s Account with Treasurer for the month ending August 31, 2024, for \$7,331,085.46. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,289,895.77
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 40,589.69
TOTAL	\$7,331,085.46

Treasurer Report:

A motion by Stotz and second by Soukup to approve the Treasurer’s Report for the month ending August 31, 2024, for \$7,331,085.46. All in favor, motion carried.

BEGINNING BALANCE	\$7,858,158.31
TOTAL REVENUE	\$ 575,226.04
TOTAL EXPENSES	\$1,102,298.89
ENDING BALANCE	\$7,331,085.46

Register of Deeds Report:

A motion by Stotz and second by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending August 31, 2024, in the amount of \$10,101.50. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Tract A of Miller Acres, in the NE1/4 of the NE1/4 of Section 14, T99N, R68W of the 5th P.M., Platte Township near 367th Ave and 275th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Tract 1 of Meyerink Addition in the SE1/4 of Section 7, T98N, R66W of the 5th P.M., Rhoda Township near 375th Ave and 281st St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the BIA walking path survey and right of way concerns near Wagner, gravel bids, October 9th is the 5-Year Plan public meeting, Choteau Creek culvert concerns, and Geddes Highway Shop costs. No action taken.

A motion by Soukup and second by Stotz to approve payment for a culvert in Choteau Creek Township, and once Choteau Creek Township has been reimbursed by FEMA, Choteau Creek Township will reimburse the County. All in favor, motion carried.

2025 Budget:

Auditor Gant reviewed the 2025 Budget. The Budget for all Funds is \$9,913,850 in revenue and \$9,913,850 in expenses for Fiscal Year January 1, 2025, through December 31, 2025. The County property tax levy amount of 3.070/1,000 equals \$5,312,131 in General Fund taxes.

A motion by Soukup and second by Stotz to approve the 2025 Budget and Levy Resolutions. All in favor, motion carried.

Property Abatement:

Auditor Gant reviewed the Abatement request from Lake Life Rental LLC regarding Parcel No. 25.32.304011 to lower the value from 533,900 to 410,900 due to square footage update.

A motion by Stotz and second by Soukup to approve the Abatement. All in favor, motion carried.

ARPA Covid Funds:

A motion by Soukup and second by Stotz to approve the election of the final rule allowing counties to use up to \$10 million of the APRA (American Rescue Plan Act) Recovery Funds as "loss revenue" for the provisions of all general government services without needing to use the Treasury revenue loss formula. The Commissioners have elected to use salaries, wages, and county paid benefits from all county funds except for those funded by Federal funds or otherwise paid for by funds other than County dollars, effective January of 2022, and rescind the motions of December 14, 2023, and December 28, 2023, regarding Restricted Covid Funds. All in favor, motion carried.

Debris Disposal Facility:

Auditor Gant reviewed the South Dakota Department of Agriculture and Natural Resources renewal application for a Debris Disposal Facility that the County manages near the Wagner Highway Shop.

A motion by Soukup and second by Stotz to approve the Debris Disposal Facility application renewal. All in favor, motion carried.

4-H and Extension Services:

4-H Educator Lesley Rygaard and Administrative Assistant Jo Cee Johnston presented their quarterly report, discussed classroom visits, shooting sports, industry tours, and County Fair results. No action taken.

Sheriff's Office:

Auditor Gant presented the Prisoner Housing Agreement between Charles Mix County and Hughes County for review

A motion by Soukup and second by Stotz to approve the Prisoner Housing Agreement. All in favor, motion carried.

Personnel:

A motion by Soukup and second by Stotz to

Approve the donation of 30 hours of sick time from Rod Wright to another employee

Approve Alex Burkel, Deputy Sheriff, effective 9/9/24 at a rate of \$24.72

All in favor, motion carried.

Auditor Update:

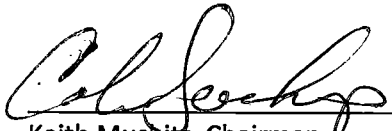
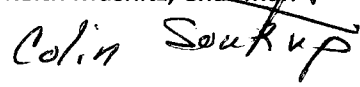
Auditor Gant reviewed the upcoming General Election with 129 ballots mailed and 30 ballots received as of 9/25/24, public hearing process, storage containers, election lawsuit, Geddes Highway Shop costs, testing 10-hour days, thank you notes, election security grant, and new .gov website domain for the County. No action taken.

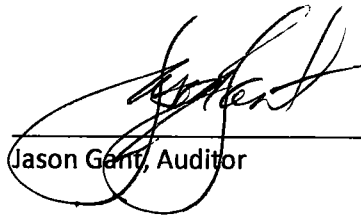
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, October 10th at the Lake Andes Highway Shop and on Thursday, October 24th at the Geddes Highway Shop.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:13 am until the next Regular Session Thursday, October 10th, at 10:00 am at the Lake Andes Highway Shop. All in favor, motion carried.


Keith Mushitz, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 10-10-2024 NON-DEPARTMENTAL GENERAL FUND CHARLES MIX CO CLERK OF COURTS S.T. JR 25.00_ TOTAL: 25.00 COMMISSIONERS GENERAL FUND COLIN SOUKUP COMMISH MEETINGS MILEAGE 194.30 TECH SOLUTIONS 00240313-6 62.03 STOTZ, NICK COMMISH MEETINGS MILEAGE 101.84 GANT, JASON COMMISH MEETING MILEAGE 41.54 KOOPAL, CHAD ROLLS FOR COMISH MEETING 38.59 COMMERCIAL STATE BANK 9761 120.32 9761 53.96 KEITH MUSHITZ COMMISH MEETINGS MILEAGE 163.48 INSURANCE REIMBURSEMENT 510.30 INSURANCE REIMBURSEMENT 14.10 INSURANCE REIMBURSEMENT 225.00 PLATTE ENTERPRISE 17925 254.67 PECHOUS PUBLICATIONS LLC SEPT. ADS 331.40 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,821.84_ TOTAL: 3,933.37 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 314.71 ES&S 30877 504.40 COMMERCIAL STATE BANK 9761 379.02 9761 826.66 MCLEOD'S OFFICE SUPPLY 2550 53.66 2550 259.76 PECHOUS PUBLICATIONS LLC SEPT. ADS 195.00_ TOTAL: 2,533.21 COURTS GENERAL FUND OLSEN, THOMAS JUROR FEES 50.00 JUROR MILEAGE 39.30 SCHAEFER, DEAN 092624A 584.00 DEPARTMENT OF HEALTH 56310_092024 120.00 VON ESCHEN, DIANE JUROR FEES 50.00 JUROR MILEAGE 26.20 WILD, CRYSTAL JUROR FEES 50.00 JUROR MILEAGE 17.03 VANDERPOL, DONALD JUROR FEES 50.00 JUROR MILEAGE 35.37 SYBESMA, JOEL JUROR FEES 50.00 JUROR MILEAGE 49.78 STREHLOW, ROBERTA JUROR FEES 50.00 JUROR MILEAGE 19.65 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 JUROR MILEAGE 39.30 HORNED EAGLE, MICHAEL JUROR FEES 50.00 JUROR MILEAGE 7.86 BEESON, BRITTANY JUROR FEES 50.00 JUROR MILEAGE 23.58 FORT RANDALL TELEPHONE 00121856-0 88.29 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 195.00_ TOTAL: 1,695.36 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 586.80 QUADIENT FINANCE USA, INC. 7900044080653029 212.71 COMMERCIAL STATE BANK 9761 124.71 FORT RANDALL TELEPHONE 00121856-0 64.79 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 6,528.94_ TOTAL: 7,517.95 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 QUADIENT FINANCE USA, INC. 7900044080653029 175.64 FORT RANDALL TELEPHONE 00121856-0 52.02 MCLEOD'S OFFICE SUPPLY 2550 578.97 2550 276.34 2550 356.34 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 4,562.61_ TOTAL: 6,393.95 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.15 TECH SOLUTIONS 00240313-6 74.53 PLATTE TREE & LAWN CARE 12948 100.00 QUADIENT FINANCE USA, INC. 7900044080653029 21.64 CENTURY LINK 79370060 26.91 FORT RANDALL TELEPHONE 00121345-2 237.21 KOK, DALLAS SEPT. PICKUP 60.00 NORTHWESTERN ENERGY 3024556-7 240.28 PECHOUS PUBLICATIONS LLC 11651 25.31 THOMSON REUTERS - WEST 1003622533 226.66 1003622533 22.50 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 8,203.37_ TOTAL: 9,295.56 COURT APPOINTED ATTY GENERAL FUND HEIN LAW OFFICE IVC24-04 915.23 GOEHRING, KEITH JUV 23-26 2,169.49 JUV 24-14 558.73 CRI 22-309 857.18 JUV 24-2 742.21 CRI 22-261 1,176.23 KERNER, BRAD JUV 22-27 621.00 CR-24-80 460.00 CR 24-155 345.00 CR 23-253 230.00 CR 24-134 264.50 CR 24-176 253.00 CR 24-165 322.00 CR 23-141 437.00 JUV 24-46 322.00 CR 24-171 414.00 JV 24-34 368.00 IVC 24-9 471.50 MAG 24-44 241.50 IVC 24-8 195.00 CR 24-107 471.50 CR 20-273 230.00 CR 23-215 172.50_ TOTAL: 12,237.57 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 181.27 TECH SOLUTIONS 00240313-6 91.03 PLATTE TREE & LAWN CARE 12948 100.00 PETRIK TREE SERVICE 054 2,300.00 FORT RANDALL TELEPHONE 00121856-0 49.43 GEDDES FARMERS CO-OP 21581 4.40 JOHNSON CONTROLS INC N44-1211504-01 632.81 1-134060443025 792.74 KOK, DALLAS SEPT. PICKUP 61.50 NORTHWESTERN ENERGY 2622235-6 1,599.08 APPEARA 1012919 78.69 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 2,423.12_ TOTAL: 8,314.07 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 730.03 QUADIENT FINANCE USA, INC. 7900044080653029 91.09 VANGUARD APPRAISALS INC 21924 1,925.00 WEBER, DENISE MEALS FOR SCHOOL 200.00 COMMERCIAL STATE BANK 9761 20.83 9761 18.00 9761 14.00 9761 571.60 FORT RANDALL TELEPHONE 00121856-0 54.52 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 7,142.65_ TOTAL: 10,767.72 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 294.03 QUADIENT FINANCE USA, INC. 7900044080653029 89.39 FORT RANDALL TELEPHONE 00121856-0 49.43 MICROFILM IMAGING SYSTEMS 96202 650.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 4,484.63_ TOTAL: 5,567.48 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03 QUADIENT FINANCE USA, INC. 7900044080653029 13.03 FORT RANDALL TELEPHONE 00121856-0 54.96 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,348.60_ TOTAL: 1,546.62 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 226.03 FORT RANDALL TELEPHONE 00121856-0 49.85 **PAYROLL EXPENSES

10/04/2024 - 10/04/2024 2,126.38_ TOTAL: 2,402.26 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 190.03 ULTIMATE SHINE CAR WASH, LCC 3404 48.00 AT&T MOBILITY 57623969 429.96 DK FLOORING 204 10,000.00 GALLS 3871867 636.98 K TIRE AND OIL LLC 1188 256.99 ULINE 183655468 234.76 UNIFORM WAREHOUSE 293822 149.49 ALPHACARD 7388968 61.50 CENTURY LINK 79370060 21.27 BOMGAARS SUPPLY INC 003-375-4 33.98 FORT RANDALL TELEPHONE 00094722-0 223.14 00045023-1 42.31 KOK, DALLAS SEPT. PICKUP 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 2,524.18 NORTHWESTERN ENERGY 2622263-8 621.23 OFFICE PRODUCTS CENTER INC 757625 529.58 SEVERSON SERVICE 1-779 110.85 DAVE'S SERVICE CHASMIX SHERIFF 126.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 19,300.45_ TOTAL: 35,582.86 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 190.03 CAHOY'S GENERAL STORE 16 433.09 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 356.00 MEBULBS - PREMIUM QUALITY LIGHTING 4192919-01 735.26 DK FLOORING 204 7,417.73 K TIRE AND OIL LLC 1188 101.50 UNIFORM WAREHOUSE 293822 51.54 ALPHACARD 7388968 61.49 CENTURY LINK 79370060 21.27 CASH-WAY DISTRIBUTING CO 503330 5,890.06 FORT RANDALL TELEPHONE 00094722-0 223.14 00045023-1 42.31 KOK, DALLAS SEPT. PICKUP 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 244.10 NORTHWESTERN ENERGY 2622263-8 621.23 OFFICE PRODUCTS CENTER INC 757625 73.65 WAGNER BUILDING SUPPLY 2003 961.82 YANKTON COUNTY SHERIFF'S DEPARTMENT CHASMIX CO 425.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 22,994.18_ TOTAL: 40,885.56 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-0000385-00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.80 MINNEHAHA CO JUVENILE DETENTION CENTER 4988 23,395.96 NORTHWESTERN ENERGY 2793293-8 78.90 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 140.39_ TOTAL: 23,713.84 NURSE GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 41.06 PLATTE HEALTH CENTER AVERA B00000003807 383.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,699.20_ TOTAL: 2,123.26 WIC GENERAL FUND HILKEMANN, JERICA 9-10-24 MILEAGE 40.20 9-10-24 MEALS 14.00 9-11-24 MILEAGE 91.12 9-11-24 MEALS 14.00 9-18-24 MILEAGE 22.78 9-18-24 MEALS 14.00 9-24-24 MILEAGE 40.20 9-24-24 MEALS 14.00 9-25-24 MILEAGE 22.78 9-25-24 MEALS 14.00 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,585.93_ TOTAL: 1,873.01 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00382 149.50 SCHAEFER, DEAN 072660J 30.00 LIFESCAPE 42685 60.00 LINCOLN COUNTY TREASURER 03-07540 601.67 GOEHRING, KEITH K.L.-B 115.00 ABILITY BUILDING SERVICES INC SEPT 2024- CHASMIX 150.00 YANKTON COUNTY TREASURER 01-001953 145.00_ TOTAL: 1,251.17 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 54.82 03-00000081-00-8 30.21 COMMERCIAL STATE BANK 9761 20.83 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS SEPT. PICKUP 80.00 NORTHWESTERN ENERGY 2622537-5 175.25_ TOTAL: 414.25 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 91.03 QUADIENT FINANCE USA, INC. 7900044080653029 31.12 SDSU EXTENSION JULY 174.56 JULY 60.00 FORT RANDALL TELEPHONE 00121856-0 41.88 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 1,598.90_ TOTAL: 1,997.49 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 70.74 TECH SOLUTIONS 00240313-6 159.03 QUADIENT FINANCE USA, INC. 7900044080653029 9.61 HARTLEY TOWING & REPAIR 43412960 300.00 FORT RANDALL TELEPHONE 00128001-1 136.67 00121856-0 130.58 GEDDES FARMERS CO-OP 21587 98.00 ROG'S AUTO INC 21300043 64.31 LAKE ANDES FARMER'S CO-OP WATER 50.00 WAGNER AUTO SUPPLY 1920 14.07 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 3,603.97_ TOTAL: 4,636.98 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL INV # 20571.1 258.40 INV 1050810 84.58 INV 1050833 110.00 INV 1050779 520.00 INV 20584.1 2,347.80 S&K TRUCK REPAIR & WASH CHASMIX CO HWY 498.69 TECH SOLUTIONS 00240313-6 233.70 AMERICAN GARAGE DOOR COMPANY M42333 412.76 MYERS SANITATION 66896 129.30 PLATTE TREE & LAWN CARE 12948 100.00 RICHARZ REPAIR, LLC 61307 4,044.59 AT&T MOBILITY 287307157160 230.75 RINGLING GRAVEL & CONSTRUCTION, LLC 3502 459.00 LUCKY WYNIA GRAVEL GRAVEL ROYALTIES 118,612.00 3D OIL & LP, LLC C72226 148.83 F14781 2,870.40 GERSTNER OIL CO 5100 2,499.64 5100 2,431.53 BOMGAARS SUPPLY INC 003-008-1 727.93 COMMERCIAL STATE BANK 9761 21.98 FORT RANDALL TELEPHONE 00033781-3 103.00 00121856-0 42.25 GEDDES FARMERS CO-OP 21584 1,575.38 21584 900.00 KELLY'S AUTO PARTS 20510066 60.29 KOK, DALLAS SEPT. PICKUP 35.00 LAKE ANDES FARMER'S CO-OP FUEL 4,078.74 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 212.14 MIDSTATE COMMUNICATIONS 00054081-0 111.37 00064835-3 107.59 MIDWEST AG CENTER 1840 89.94 NORTHWESTERN ENERGY 2622233-1 225.45 2594849-8 121.55 4179148-4 66.34 CITY OF PLATTE 75026000 72.89 POWERPLAN 8850473503 384.07 SD DEPARTMENT OF TRANSPORTATION S00137516 4,053.51 S00137517 5,164.82 WAGNER AUTO SUPPLY 1694 68.99 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 25,832.04_ TOTAL: 180,047.24 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 190.04 AT&T MOBILITY 57623969 53.88 DK FLOORING 204 2,000.00 SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 CENTURY LINK 79370060 21.27 FORT RANDALL TELEPHONE 00094722-0 223.15 00045023-1 42.33 KOK, DALLAS SEPT. PICKUP 42.18 MIDSTATE COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 621.23 OFFICE PRODUCTS CENTER INC 757625 50.52 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 9,498.41_ TOTAL: 12,972.18 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 CURRENT SOLUTIONS INC 302052 255.00 FORT RANDALL TELEPHONE 00090669-6 53.14 **PAYROLL EXPENSES 10/04/2024 - 10/04/2024 2,598.95_ TOTAL: 2,960.79 JAIL 24/7

REDWOOD TOXICOLOGY LABORATORY, INC 833098 1,798.00 **PAYROLL EXPENSES 10/04/2024 -
 10/04/2024 1,296.35_ TOTAL: 3,094.35 INVALID DEPARTMENT RURAL INFRASTRUCTU LONE TREE
 TOWNSHIP LONE TREE TOWNSHIP 65,071.76_ TOTAL: 65,071.76 LAW LIBRARY LAW LIBRARY THOMSON
 REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND TOTALS
 ===== 101 GENERAL FUND 184,708.54 201 COUNTY ROAD & BRIDGE 180,047.24 207 911
 SERVICE FUND 12,972.18 226 EMERGENCY & DISASTER 2,960.79 248 24/7 3,094.35 295 RURAL
 INFRASTRUCTURE FUND 65,071.76 766 LAW LIBRARY 2,364.00 ----- GRAND
 TOTAL: 451,218.86



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – October 10, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Lake Andes on Thursday, October 10, 2024. Vice Chairman Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present. Chairman Keith Mushitz was absent.

Open House:

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

Agenda:

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

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the September 26, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for October 10, 2024. All in favor, motion carried.

Auditor Report:

A motion by Stotz and second by Soukup to approve the Auditor’s Account with Treasurer for the month ending September 30, 2024, for \$6,783,469.73. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$6,730,286.79
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 52,582.94
TOTAL	\$6,783,469.73

Treasurer Report:

A motion by Stotz and second by Soukup to approve the Treasurer’s Report for the month ending September 30, 2024, for \$6,783,469.73. All in favor, motion carried.

BEGINNING BALANCE	\$7,331,085.46
TOTAL REVENUE	\$ 835,340.59
TOTAL EXPENSES	\$1,382,956.32
ENDING BALANCE	\$6,783,469.73

Register of Deeds Report:

A motion by Stotz and second by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending September 30, 2024, in the amount of \$6,652.00. All in favor, motion carried.

Plats:

A motion by Stotz and second by Soukup to approve the PLAT of Albert’s 2nd Addition, which includes Lot 1072 and Portions of Lots 1071, 1077, 1078, and 1094 in Section 14, T93N, R62W of the 5th P.M., Rouse Township near 402nd Ave and 311th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the Geddes Shop, striping is complete, Platte Shop insurance claim, budget for equipment, and FEMA. No action taken.

A motion by Stotz and second by Soukup to approve payment to Lone Tree Township in the amount of \$7,143.78 for additional RAIF qualified expenses. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the 5-Year Plan for the Highway Department. All in favor, motion carried.

Assessor:

Director of Equalization Denise Weber discussed parcel data file sales, mobile home title transfers, storage containers, and the need to remind the public about the assessment process. The Commission agreed to follow the Office of Hearing Examiners determination of how to assess storage containers. No action taken.

State's Attorney:

State's Attorney Cotton discussed the payment received for juvenile justice diversion program. No action taken.

Auditor Update:

Auditor Gant reviewed the upcoming General Election with 226 ballots mailed and 121 ballots received as of 10/9/24, a need for a cell phone policy, thank you note from Boys and Girls Club, travel reimbursement, and election lawsuit update. No action taken.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 11:18 am with State's Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 11:28 am with no action taken.

Next Meetings:

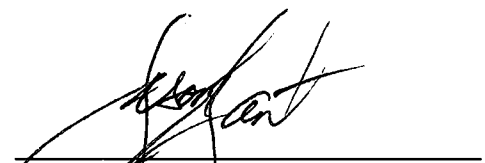
The next Commission meetings are at 10:00 am on Thursday, October 24th at the Geddes Highway Shop and on Thursday, November 7th at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 11:29 am until the next Regular Session Thursday, October 24th, at 10:00 am at the Geddes Highway Shop. All in favor, motion carried.



Colin Soukup, Vice Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 9-12-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 68.24 GANT, JASON LANDFILL MTG MILEAGE 13.40 COMMISH MEETING WAGNER 26.80 ALPHA CENTER IN MEMORY OF HERMAN PETERS 100.00 COMMERCIAL STATE BANK 9761 289.00 9761 38.59 PLATTE ENTERPRISE 17753 551.11 PECHOUS PUBLICATIONS LLC CHASMIX CO 1,117.72 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,821.84_ TOTAL: 4,026.70 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900044080653029 38.30 GANT, JASON ELECTION TABLE EXERCISE MI 159.46 ELECTION TABLE EXERCISE ME 60.00 ELECTION TABLE EXERCISE HO 119.38_ TOTAL: 377.14 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_082024 700.00 FORT RANDALL TELEPHONE 00121856-0 88.16 STEPHANIE MOEN & ASSOCIATES 11CRI22-307 436.10_ TOTAL: 1,224.26 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 593.01 RAMKOTA HOTEL - PIERRE PIERRE CONF 77.00 QUADIENT FINANCE USA, INC. 7900044080653029 250.29 SCHRADER, MELISSA SDACES MILEAGE 132.66 SDACES MEALS 6.00 COMMERCIAL STATE BANK 9761 24.75 9761 114.79 9761 77.18 9761 77.00 FORT RANDALL TELEPHONE 00121856-0 66.48 OFFICE PRODUCTS CENTER INC 759999 54.57 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 6,334.41_ TOTAL: 7,808.14 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 398.24 QUADIENT FINANCE USA, INC. 7900044080653029 225.17 FORT RANDALL TELEPHONE 00121856-0 53.19 OFFICE PRODUCTS CENTER INC 757131 223.75 757542 149.82 759999 35.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 4,562.61_ TOTAL: 5,647.78 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 42-00-6 57.25 QUADIENT FINANCE USA, INC. 7900044080653029 35.55 CENTURY LINK 79370060 31.16 FORT RANDALL TELEPHONE 00121345-2 236.70 KOK, DALLAS AUGUST PICKUP 60.00 NORTHWESTERN ENERGY 3024556-7 241.44 OFFICE PRODUCTS CENTER INC 757441 99.89 APPEARA 1000140 17.21 1000140 1.20 1000140 0.21 1000140 10.00 1004411 28.41 THOMSON

REUTERS - WEST 1003622533 22.50 1003622533 206.34 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024
 8,203.37_ TOTAL: 9,251.23 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF
 11CRI24-20-,157 717.88 11CRI24-233,241 315.40 JOHNSON, GEORGE F. 11CRI24-000125 (JUV 23-08)
 5,838.30 HEIN LAW OFFICE CR 24-190 190.73 MAG 24-46 164.00 GOEHRING, KEITH MAG 24-39 786.18_
 TOTAL: 8,012.49 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 48-00-3 622.39
 TECH SOLUTIONS 00240313-6 102.24 PLATTE TREE & LAWN CARE 12730-12896 769.76 OLSON'S PEST
 CONTROL 375569 260.00 U.S. BANK 4484734550024559 50.98 LAKE ANDES LUMBER COMPANY LLC
 CHA002 45.97 BOMGAARS SUPPLY INC 003-040-3 45.98 COMMERCIAL STATE BANK 9761 137.70 FORT
 RANDALL TELEPHONE 00121856-0 49.41 KOK, DALLAS AUGUST PICKUP 61.50 NORTHWESTERN ENERGY
 2622235-6 1,576.81 APPEARA 1004412 81.53 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 2,345.39_
 TOTAL: 6,149.66 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 736.24
 QUADIENT FINANCE USA, INC. 7900044080653029 2,276.00 U.S. BANK 4484734550024559 95.43
 COMMERCIAL STATE BANK 9761 20.83 9761 222.26 FORT RANDALL TELEPHONE 00121856-0 54.86
 OFFICE PRODUCTS CENTER INC 757382 219.17 757131 223.75 759999 35.00 **PAYROLL EXPENSES
 9/06/2024 - 9/06/2024 6,769.20_ TOTAL: 10,652.74 REGISTER OF DEEDS GENERAL FUND TECH
 SOLUTIONS 00240313-6 300.24 QUADIENT FINANCE USA, INC. 7900044080653029 71.18 FORT RANDALL
 TELEPHONE 00121856-0 49.40 MICROFILM IMAGING SYSTEMS 96033 650.00 OFFICE PRODUCTS CENTER
 INC 759999 35.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 4,488.44_ TOTAL: 5,594.26 VETERANS
 SERVICE GENERAL FUND DAVID ISEBRANDS DAVID ISEBRANDS 7-23-24 22.78 TECH SOLUTIONS
 00240313-6 136.24 QUADIENT FINANCE USA, INC. 7900044080653029 6.21 UNTERBRUNNER, CRAIG M.
 8-13-24 DAV MILEAGE 44.89 8-6-24 DAV MILEAGE 44.89 CRISMAN, JOHN 8-20-24 DAV MILEAGE 16.75
 VARILEK , TOM 7-11-24 MILEAGE 14.74 8-22-24 DAV MILEAGE 14.74 8-27-24 DAV MILEAGE 14.74 FORT
 RANDALL TELEPHONE 00121856-0 59.28 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,348.60_
 TOTAL: 1,723.86 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 232.24 FORT RANDALL TELEPHONE
 00121856-0 49.84 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 2,122.40_ TOTAL: 2,404.48 SHERIFF
 GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 221.33 SD DEPARTMENT OF PUBLIC SAFETY
 N1452531SR 1,170.00 BADGER STATE RECOVERY 65141 40.00 ULTIMATE SHINE CAR WASH, LCC 3392
 24.00 AT&T MOBILITY 287286061717 437.22 KRANIG'S TRACTOR REPAIR 893138 348.89 U.S. BANK
 4484734550024559 313.42 CENTURY LINK 79370060 34.40 PLATTE BODY SHOP 2678 684.00 B&L
 COMMUNICATIONS 20637 5,856.32 20640 185.00 20643 2,215.26 FORT RANDALL TELEPHONE
 00094722-0 222.63 00045023-1 42.31 KOK, DALLAS AUGUST PICKUP 42.16 LAKE ANDES FARMER'S CO-
 OP CMCLAW 2,339.07 NORTHWESTERN ENERGY 2622263-8 633.63 OFFICE PRODUCTS CENTER INC
 757625 156.75 DAVE'S SERVICE 47.4112 76.00 SD PUBLIC ASSURANCE ALLIANCE 30848-4221 753.42
 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 19,530.78_ TOTAL: 35,326.59 JAIL GENERAL FUND CITY OF
 LAKE ANDES (UTILITIES) 383-00-1 221.33 SD DEPARTMENT OF PUBLIC SAFETY N1452531SR 1,170.00
 DOLLAR GENERAL - REGIONS 410526 660858275 100.89 CAHOY'S GENERAL STORE 16 492.00 U.S. BANK
 4484734550024559 118.00 LAKE ANDES LUMBER COMPANY LLC CHA003 19.99 MIDWEST FIRE AND
 SAFTY 30000885 264.00 4SIGHT LABS INC 1104 13,903.50 CENTURY LINK 79370060 34.39 BEST
 PROPANE 15368 329.00 CASH-WAY DISTRIBUTING CO 503330 11,006.01 FORT RANDALL TELEPHONE
 00094722-0 222.63 00045023-1 42.31 KOK, DALLAS AUGUST PICKUP 42.16 LAKE ANDES FARMER'S CO-
 OP CMCLAW 501.11 WAGNER-LAKE ANDES AMBULANCE DISTRICT 2408-030/29962 1,080.00 2408-
 049/30138 1,128.00 NORTHWESTERN ENERGY 2622263-8 633.63 OFFICE PRODUCTS CENTER INC
 757625 376.43 WAGNER BUILDING SUPPLY 2409-389189 1,036.07 **PAYROLL EXPENSES 9/06/2024 -
 9/06/2024 20,942.34_ TOTAL: 53,663.79 CORONER GENERAL FUND PETERS, CHAD K.W. 60.00 K.W.
 MILEAGE 22.78 M.R. MILEAGE 44.22 B.K. MILEAGE 30.82 C. T. MILEAGE 24.12 D.B. MILEAGE 4.69 N.W.
 MILEAGE 22.78 C.WT MILEAGE 1.34_ TOTAL: 210.75 JUVENILE DETENTION GENERAL FUND CITY OF LAKE
 ANDES (UTILITIES) 385-00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.67 00045023-1 42.33
 KOK, DALLAS AUGUST PICKUP 42.18 MINNEHAHA CO JUVENILE DETENTION CENTER 62 32,260.70
 NORTHWESTERN ENERGY 2793293-8 97.83_ TOTAL: 32,541.50 POOR RELIEF GENERAL FUND GEORGE
 BOOM FUNERAL HOME FUNERAL ASSISTANCE D.C. 3,000.00_ TOTAL: 3,000.00 NURSE GENERAL FUND
 WAGNER EARLY CHILDHOOD OCT. RENT 775.94 QUADIENT FINANCE USA, INC. 7900044080653029
 81.77 COMMERCIAL STATE BANK 9761 104.46 PLATTE HEALTH CENTER AVERA B00000003793 383.00
 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,699.20_ TOTAL: 3,044.37 WIC GENERAL FUND WAGNER
 EARLY CHILDHOOD OCT. RENT 330.00 HILKEMANN, JERICA MEALS 8-27-24 14.00 MILEAGE 8-27-24 40.20
 8-24-24 MEALS 14.00 8-28-24 MILEAGE 22.78 8-21-24 WIC MILEAGE 22.78 8-21-24 WIC MEALS 14.00
 9/4 MILEAGE 22.78 9/4 MEALS 14.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,539.51_ TOTAL:
 2,034.05 MENTALLY ILL GENERAL FUND LEWNO, LUCY C.B. 166.73 LEHR LAW OFFICE 00363 126.50
 KATTERHAGEN, MARK C.B. 15.00 LARSON, VAL C.B. 15.00 LIFESCAPE 42598 60.00 GOEHRING, KEITH A.A.
 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL HEALTH
 SERVIC BMI (CB-G) 213.00 ABILITY BUILDING SERVICES INC T.S. & S.T-AUGUST 150.00 YANKTON COUNTY
 SHERIFF'S DEPARTMENT C.B 202406446 50.00_ TOTAL: 1,031.23 RECREATION TITLE 5 GRA GENERAL
 FUND BOYS & GIRLS CLUB DONATION 10,000.00 TOTAL: 10,000.00 COUNTY FAIR GENERAL FUND CITY
 OF LAKE ANDES (UTILITIES) 81-00-8 56.74 161-00-9 63.74 CAHOY'S GENERAL STORE 7 28.55 31 185.74
 LAKE ANDES LUMBER COMPANY LLC CHA002 30.43 COMMERCIAL STATE BANK 9761 124.61 FORT

RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS AUGUST PICKUP 80.00 NORTHWESTERN ENERGY 2622537-5 209.56 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 257.06_ TOTAL: 1,089.57 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 97.24 QUADIENT FINANCE USA, INC. 7900044080653029 13.46 SDSU 4H- FAIR PASSES FAIR ADMIT & PARKING 42.50 COMMERCIAL STATE BANK 9761 20.83 FORT RANDALL TELEPHONE 00121856-0 41.99 OFFICE PRODUCTS CENTER INC 757667 211.31 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,522.40_ TOTAL: 1,949.73 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 45-00-0 68.06 TECH SOLUTIONS 00240313-6 165.24 OLSON, GARY MEETING 8-22 100.00 MEETING 8-22 MILEAGE 21.44 QUADIENT FINANCE USA, INC. 7900044080653029 2.07 U.S. BANK 4484734550024559 585.43 BUITENBOS, HENRY MEETING 100.00 MEETING MILEAGE 46.90 NEPODAL, LYLE D. MEETING 8--22 ,MILEAGE 100.00 MEETING MILEAGE 60.30 BOMGAARS SUPPLY INC 003-306-9 31.47 FORT RANDALL TELEPHONE 00121856-0 136.50 00121856-0 72.95 NORTHWESTERN ENERGY 2622233-1 200.34 VON ESCHEN, NEIL MEETING 100.00 MEETING MILEAGE 25.46 WAGNER AUTO SUPPLY 382990 36.73 VANDIEST SUPPLY COMPANY 18310000 1,015.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 3,361.58_ TOTAL: 6,229.47 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHAMIX CO 2,853.00 CHAMIX CO 25.00 CHAMIX CO 44.95 S&K TRUCK REPAIR & WASH CHARMIX CO HWY 153.61 CHARMIX CO HWY 577.09 TECH SOLUTIONS 00240313-6 239.91 MYERS SANITATION 66097 129.30 SCHROEDER, BETH A. 0000177 98.00 WRIGHT, ROD S.F FOR #508 14.00 SEED EXCHANGE 32537 200.00 AT&T MOBILITY 287307157160 234.60 3D OIL & LP, LLC C72044 350.00 Q2977 610.22 GERSTNER OIL CO 5100 3,421.66 U.S. BANK 4484734550024559 974.64 LAKE ANDES LUMBER COMPANY LLC CHA002 19.99 C & D ELECTRIC LLC CHASMIX HWY 188.63 MIDWEST FIRE AND SAFTY 30000881 1,325.00 CHARLES MIX COUNTY HIGHWAY DEPARTMENT CULVERT 181.99 HELO ELECTRIC 1052 1,839.00 MIKE FUCHS S.F.PICKUP OF #80 14.00 RANDALL COMMUNITY WATER DISTRICT 1024 40.00 9167 92.00 2970 43.20 AVERA ST BENEDICT PR.CHM.HWY-43 25.00 BOMGAARS SUPPLY INC 003-008-1 994.32 BUTLER MACHINERY COMPANY C15163 486.60 COMMERCIAL STATE BANK 9761 173.88 FORT RANDALL TELEPHONE 00033781-3 102.87 00121856-0 42.14 GEDDES FARMERS CO-OP 21584 713.19 21584 50.00 HORST, JERALD S.F. FOR #508 14.00 KELLY'S AUTO PARTS 20510066 4.92 ROG'S AUTO INC 21300043 95.00 21300043 19.16 KOK, DALLAS AUGUST PICKUP -GEDDES 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 16.00 CHAMIX 13.50 LYLE SIGNS 003992749 32.47 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 218.55 MIDSTATE COMMUNICATIONS 00064835-3 107.60 00054081-0 109.86 MIDWEST AG CENTER 1840 144.00 NORTHWESTERN ENERGY 2594849-8 137.67 4179148-4 90.59 CITY OF PLATTE 44670 14.00 75026000 71.51 SD DEPARTMENT OF TRANSPORTATION S00136464 1,776.60 S00136465 1,394.47 S00136463 1,977.97 S00136010 1,442.76 DAVID VANDERPOL CONSTRUCTION CO INC 4318 19,346.97 4296 24,413.31 4306 1,594.39 60"X60' CMP 3,224.49 PRORATE SERVICES, LLC 233128 40.00 WAGNER BUILDING SUPPLY 742 59.94 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 24,015.12_ TOTAL: 96,667.64 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 383-00-1 221.35 AT&T MOBILITY 287286061717 53.88 CENTURY LINK 79370060 34.40 FORT RANDALL TELEPHONE 00094722-0 222.64 MIDSTATE COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY 2622263-8 633.66 OFFICE PRODUCTS CENTER INC 757625 138.27 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 9,023.06_ TOTAL: 10,526.43 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 54.92 FORT RANDALL TELEPHONE 00090669-6 53.14 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 2,598.95_ TOTAL: 2,707.01 JAIL 24/7 INTOXIMETERS 767331 399.00 **PAYROLL EXPENSES 9/06/2024 - 9/06/2024 1,197.40_ TOTAL: 1,596.40 INVALID DEPARTMENT RURAL INFRASTRUCTU CHARLES MIX COUNTY HIGHWAY DEPARTMENT CULVERT 610.01 JACKSON TOWNSHIP RAIF 27,755.16 DAVID VANDERPOL CONSTRUCTION CO INC 60"X60' CMP 12,897.99 WAHEHE TOWNSHIP RAIF 4,476.16_ TOTAL: 45,739.32 NON-DEPARTMENTAL STATE MOTOR RADOS, CLAYTON DMV REFUND 796.84_ TOTAL: 796.84 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND TOTALS ===== 101 GENERAL FUND 212,993.79 201 COUNTY ROAD & BRIDGE 96,667.64 207 911 SERVICE FUND 10,526.43 226 EMERGENCY & DISASTER 2,707.01 248 24/7 1,596.40 295 RURAL INFRASTRUCTURE FUND 45,739.32 742 STATE MOTOR 796.84 766 LAW LIBRARY 2,364.00 ----- GRAND TOTAL: 373,391.43

C O U N C I L R E P O R T 9-26-2024 COMMISSIONERS GENERAL FUND **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,821.84_ TOTAL: 1,821.84 ELECTIONS GENERAL FUND SECRETARY OF STATE VOTER LIST-CITY 20.00 VOTER LIST-COUNTY 75.00 AVANT, PEG AVANT, PEG 11.39 SAMPLE BALLOTS 9-20 22.78 ES&S 30877 18.85 30877 890.65 CD2099016 3.58 CD2099348 65.50 CR3003181 132.10_ TOTAL: 1,239.85 COURTS GENERAL FUND VERIZON BUSINESS 764033000 X 26 102.54 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 1,170.00_ TOTAL: 1,272.54 AUDITOR GENERAL FUND TCP SOFTWARE A00006714 56.00 GANT, JASON GANT, JASON 381.90 STATE COUNTY CONVENTION 80.00 STATE COUNTY CONVENTION 236.62 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 6,210.34 TREASURER GENERAL FUND **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 4,562.61_ TOTAL: 11,527.47 STATES ATTORNEY GENERAL FUND APPEARA 1008657 28.62 0983718 13.85 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 8,229.22_ TOTAL: 8,271.69 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11CRI16-000306 759.50

11CRI22-000138 759.50 DERRICK JOHNSON 11CRI23-198 444.40 11CRI23-292 & CRI23-298 1,516.60
 HEIN LAW OFFICE 24-187 & 24-202 546.76 CR 24-102 603.23 24-162 430.00 CRI 23-281 534.96 20-135
 349.73 CRI 23-47 245.98 24-45 825.96 SWIER LAW FIRM PROF. LLC CRI24-113 512.50 CRI23-326 320.75
 CRI23-300 320.75 JUV 24-12 1,126.50 CRI 23-305 924.50 GOEHRING, KEITH JUV 22-31 2,538.24 CRI 23-
 278 1,285.07 JUV 23-44 1,644.90_ TOTAL: 15,689.83 GOVERNMENT BLDGS GENERAL FUND CULLIGAN
 WATER CONDITIONING 81331 73.00 APPEARA 0983719 41.60 1008658 84.67 **PAYROLL EXPENSES
 9/20/2024 - 9/20/2024 2,250.28_ TOTAL: 2,449.55 DIR OF EQUALIZATION GENERAL FUND MARSHALL &
 SWIFT/BOECKH, LLC 765899 1,461.10 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 6,538.95_ TOTAL:
 8,000.05 REGISTER OF DEEDS GENERAL FUND OFFICE PRODUCTS CENTER INC 757141 44.04 **PAYROLL
 EXPENSES 9/20/2024 - 9/20/2024 4,493.19_ TOTAL: 4,537.23 VETERANS SERVICE GENERAL FUND
 SEINER, JEROME MILEAGE 138.02 MEALS 94.00 LODGING 238.76 SDVSO REGISTRATION 50.00
 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,348.60 GIS GENERAL FUND **PAYROLL EXPENSES
 9/20/2024 - 9/20/2024 2,122.41_ TOTAL: 3,991.79 SHERIFF GENERAL FUND QUADIENT LEASING USA,
 INC. 01406521 99.46 K TIRE AND OIL LLC 1181 25.00 COMMERCIAL STATE BANK 283.47 135.00
 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 20,849.34_ TOTAL: 21,108.80 JAIL GENERAL FUND
 QUADIENT LEASING USA, INC. 01406521 99.47 LAKE ANDES LUMBER COMPANY LLC CHA003 48.47
 COMMERCIAL STATE BANK 283.47 148.47 MCLEOD'S OFFICE SUPPLY 78542 148.54 **PAYROLL
 EXPENSES 9/20/2024 - 9/20/2024 24,749.97 CORONER GENERAL FUND **PAYROLL EXPENSES
 9/20/2024 - 9/20/2024 1,750.00_ TOTAL: 26,944.92 JUVENILE DETENTION GENERAL FUND **PAYROLL
 EXPENSES 9/20/2024 - 9/20/2024 200.55_ TOTAL: 200.55 NURSE GENERAL FUND WAGNER EARLY
 CHILDHOOD NOVEMBER RENT 775.94 SD DEPARTMENT OF HEALTH PUBLIC HEALTH NURSE 3,844.08
 SYNRGY SIGN COMPANY 2726 32.84 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,699.20_ TOTAL:
 6,352.06 WIC GENERAL FUND WAGNER EARLY CHILDHOOD NOVEMBER RENT 330.00 SYNRGY SIGN
 COMPANY 2726 32.84 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,584.54_ TOTAL: 1,947.38
 MENTALLY ILL GENERAL FUND LINCOLN COUNTY TREASURER 03-07540 1,500.75_ TOTAL: 1,500.75
 COUNTY FAIR GENERAL FUND JOHNSON, WYATT SECURITY @ 4H 250.00 BOMGAARS SUPPLY INC 003-
 306-9 107.88 003-306-9 29.97 COMMERCIAL STATE BANK 5025 487.66 **PAYROLL EXPENSES 9/20/2024
 - 9/20/2024 100.65_ TOTAL: 976.16 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H
 PROGRAMS VOLUNTEER ANNUAL FEE 160.00 RYGAARD, LESLEY STATE FAIR PER DIEM 100.00
 COMMERCIAL STATE BANK 5025 67.94 5025 120.00 5025 599.60 5025 20.00 **PAYROLL EXPENSES
 9/20/2024 - 9/20/2024 1,522.40_ TOTAL: 2,589.94 WEED GENERAL FUND K TIRE AND OIL LLC 1180
 45.00 AGTERRA TECHNOLOGIES, INC. INV 25-0123 5,615.00 BOMGAARS SUPPLY INC 003-306-9 172.61
 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 3,457.18_ TOTAL: 9,289.79 HIGHWAY COUNTY ROAD &
 BRID S&K TRUCK REPAIR & WASH 000021889M 24.61 CNH INDUSTRIAL RETAIL ACCOUNTS 495837
 545.65 TITAN MACHINERY WAGNER BP0011198 4.66 BP0011198 273.19 MORRIS INC CHAR001
 357,361.70 CHARLES MIX ELECTRIC 860502 180.20 DIAMOND MOWERS 269908 472.38 270367 417.94
 HORST, JERALD LARCHWOOD FOR #78 14.00 NORTHWESTERN ENERGY 3671726-2 27.78 4104669-9
 204.07 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 25,721.46_ TOTAL: 385,247.64 COMMUNICATIONS
 CENTER 911 SERVICE FUND SANTEL COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00
 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 10,646.02_ TOTAL: 10,676.02 EMERGENCY DISASTER
 EMERGENCY & DISAST SPRECKELS HEATING & COOLING P002451 724.20 CHARLES MIX ELECTRIC 860501
 48.55 JAIL 24/7 **PAYROLL EXPENSES 9/20/2024 - 9/20/2024 1,319.68_ TOTAL: 2,092.43 **PAYROLL
 EXPENSES 9/20/2024 - 9/20/2024 2,598.95_ TOTAL: 2,598.95 LAW LIBRARY LAW LIBRARY THOMSON
 REUTERS - WEST 850802580 557.00_ TOTAL: 557.00 ===== FUND TOTALS
 ===== 101 GENERAL FUND 129,712.19 201 COUNTY ROAD & BRIDGE 385,247.64 207 911
 SERVICE FUND 10,676.02 226 EMERGENCY & DISASTER 3,371.70 248 24/7 1,319.68 766 LAW LIBRARY
 557.00 ----- GRAND TOTAL: 530,884.23



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – October 24, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Geddes on Thursday, October 24, 2024. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Open House:

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

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the October 10, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for October 24, 2024. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Laska's Addition located in the NE 1/4 of the SE 1/4 of Section 32, T96N, R65W of the 5th P.M., White Swan Township near 382nd Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the PLAT of PNB Tract 1 in the SW 1/4 of the SW 1/4 of Section 8, T97N, R63W of the 5th P.M., Kennedy Township near 393rd Ave and 287th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present. A motion by Stotz and second by Soukup to approve Drainage Permit 2024-04 of David Scott for the E ½ of Section 35, Township 98N, Range 67W, Rhoda Township, near the intersection of 373rd Avenue and 285th Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion by Stotz and second by Soukup to approve Drainage Permit 2024-05 of Terry Hochhalter for the S ½ of the SW ¼ of Section 20, Township 98N, Range 64W, Howard Township, near the intersection of 387th Avenue and 283rd Street, Charles Mix County, South Dakota. All in favor, motion carried.

Alcoholic Beverage Licenses:

Auditor Gant presented 7 of the 10 Alcoholic Beverage Licenses for renewal effective January 1, 2025.

A motion by Soukup and second by Stotz to approve the Alcoholic Beverage License renewal applications from the following businesses:

- American Wingshooting Lodge – Platte
- Choteau Creek Brewing Company – Wagner
- Choteau Creek Brewing Company – Wagner
- Ft. Randall Casino – Lake Andes
- Full Choke Lodge – Ravinia
- Hidden Gem & Pad 71 – Wagner
- Platte Creek Store – Platte

All in favor, motion carried.

Highway Department:

Superintendent Cimpl reviewed the Geddes Shop, D-ware computer program, and FEMA. No action taken.

A motion by Stotz and second by Soukup to approve payment to Lone Tree Township in the amount of \$26,713.67 for additional RAIF qualified expenses. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the agreement with Greenwood HBI to place a permanent pipe beneath the intersection of 401st Avenue and 288th Street. All in favor, motion carried.

Sheriff:

Auditor Gant presented a contract with the City of Wagner for Dispatch Services.

A motion by Soukup and second by Stotz to approve the Law Enforcement Dispatch Agreement with the Wagner Police Department. All in favor, motion carried.

Courthouse Closed:

A motion by Stotz and second by Soukup to close the Courthouse on Monday, December 23rd and Tuesday, December 24th due to the State closing all offices. All in favor, motion carried.

Debris Site:

Auditor Gant reviewed the renewal application for the debris disposal site near the Wagner Highway Shop.

A motion by Soukup and second by Stotz to approve the SD Department of Agriculture and Natural Resources renewal application for the Debris Disposal Site and change the type from Type III to Type IV. All in favor, motion carried.

Assessor:

Director of Equalization Denise Weber discussed old SD Highway 50 near Wagner and mobile home ownership issues. No action taken.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:04 am with State's Attorney Cotton, Highway Superintendent 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 11:24 am with no action taken.

Superintendent Cimpl will visit with employees about county equipment.

Auditor Update:

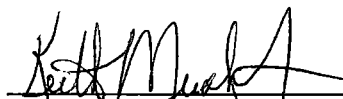
Auditor Gant reviewed the upcoming General Election with 416 ballots mailed and 329 ballots received as of 10/23/24, cell phone policy was discussed, election night possible quorum, open meetings letter, snow plowing around county buildings, insurance claim on flooding in Courthouse basement, and election lawsuit update. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, November 7th at the Courthouse and on Thursday, November 21st at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:37 am until the next Regular Session Thursday, November 7th, at 10:00 am at the Courthouse. All in favor, motion carried.



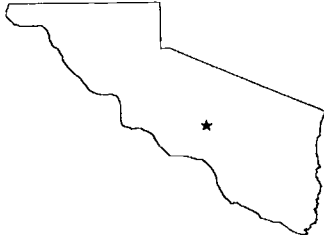
Keith Mushitz, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 10-24-2024 COMMISSIONERS GENERAL FUND ARREOLA, TERESA MILEAGE
COMMISH MTG 10-10 36.85 SDACC QUARTERLY ASSESSMENT-4RD 703.00 **PAYROLL EXPENSES
10/18/2024 - 10/18/2024 1,821.84_ TOTAL: 2,561.69 INSURANCE GENERAL FUND SDML WORKERS

COMP FUND MEMBER 89 83,603.00_ TOTAL: 83,603.00 ELECTIONS GENERAL FUND QUADIENT LEASING
 USA, INC. 01023108 200.14_ TOTAL: 200.14 COURTS GENERAL FUND AVI SYSTEMS INC 89004831
 16,612.41 VERIZON BUSINESS 7864033000 X 26 99.81_ TOTAL: 16,712.22 AUDITOR GENERAL FUND
 QUADIENT LEASING USA, INC. 01023108 200.14 OFFICE PRODUCTS CENTER INC 757131 23.50 759999
 56.26 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 6,518.63_ TOTAL: 6,798.53 TREASURER GENERAL
 FUND QUADIENT LEASING USA, INC. 01023108 200.14 OFFICE PRODUCTS CENTER INC 757542 8.64
 759999 35.00 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 4,562.61_ TOTAL: 4,806.39 STATES
 ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 OFFICE PRODUCTS CENTER
 INC 757441 73.47 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 8,169.29_ TOTAL: 8,442.90 COURT
 APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI24-195 1,040.11 JOHNSON, GEORGE
 F. 11CRI24-198 735.05 HEIN LAW OFFICE MAG 24-47 363.46 24-210 117.50 CRI 22-270 223.23 REC 14-28
 188.46 24-84 1,133.99 21-291 487.73 CRI 24-91 317.73 GOEHRING, KEITH CRI 20-258 729.23 CRI 23-259
 567.75 WHALEN, TIMOTHY R 11CRI 20-288 203.30_ TOTAL: 6,107.54 ABUSED/NEG CHILD DEFEN
 GENERAL FUND SWIER LAW FIRM PROF. LLC JUV 22-27 688.00 GOEHRING, KEITH JUV 21-16 4,846.55
 GDN 23-6 714.71_ TOTAL: 6,249.26 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER
 CONDITIONING 81331 73.00 U.S. BANK 4484 7345 5002 4559 78.20 APPEARA 1017368 80.13
 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 2,316.74_ TOTAL: 2,548.07 DIR OF EQUALIZATION
 GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 U.S. BANK 4484 7345 5002 4559 212.87
 MCLEOD'S OFFICE SUPPLY 2568 930.17 MICROFILM IMAGING SYSTEMS 96289 120.00 OFFICE PRODUCTS
 CENTER INC 757382 61.81 759999 114.71 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 6,551.19_
 TOTAL: 8,190.89 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE RM509113
 74.19 QUADIENT LEASING USA, INC. 01023108 200.14 OFFICE PRODUCTS CENTER INC 757141 100.25
 759999 35.00 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 4,487.01_ TOTAL: 4,896.59 VETERANS
 SERVICE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 TYLER TECHNOLOGIES VS-SDA-
 019-2024 449.00 OFFICE PRODUCTS CENTER INC 757691 155.51 **PAYROLL EXPENSES 10/18/2024 -
 10/18/2024 1,348.60_ TOTAL: 2,153.25 GIS GENERAL FUND QUADIENT LEASING USA, INC. 01023108
 200.14 OFFICE PRODUCTS CENTER INC 752219 45.53 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024
 2,129.31_ TOTAL: 2,374.98 SHERIFF GENERAL FUND U.S. BANK 4484 7345 5002 4559 291.65 HIRECLICK-
 KELOLAND EMPLOYMENT 165473 236.00 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 19,293.53_
 TOTAL: 19,821.18 JAIL GENERAL FUND U.S. BANK 4484 7345 5002 4559 35.57 HIRECLICK-KELOLAND
 EMPLOYMENT 165473 236.00 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 22,045.41 JUVENILE
 DETENTION GENERAL FUND **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 454.58_ TOTAL: 22,771.56
 NURSE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.13 **PAYROLL EXPENSES
 10/18/2024 - 10/18/2024 1,699.21_ TOTAL: 1,899.34 WIC GENERAL FUND HILKEMANN, JERICA 10/2/24
 MILEAGE 34.00 10/2/24 MEALS 14.00 10/8/24 MILEAGE 40.20 10/8/24 MEALS 14.00 10/9/24 MILEAGE
 22.78 10/9/24 MEALS 14.00 10-16 MEALS 14.00 10-16-24 MILEAGE 22.78 **PAYROLL EXPENSES
 10/18/2024 - 10/18/2024 1,582.37_ TOTAL: 1,758.13 MENTALLY ILL GENERAL FUND GOEHRING, KEITH
 1481 115.00 1489 115.00 CENTER FOR INDEPENDENCE 3CHARKES MIX CO 120.00_ TOTAL: 350.00
 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.13 SDSU EXTENSION
 AUGUST F & L 155.73 OFFICE PRODUCTS CENTER INC 757667 145.06 **PAYROLL EXPENSES 10/18/2024 -
 10/18/2024 1,562.93_ TOTAL: 2,063.85 WEED GENERAL FUND CITY OF GEDDES MAY THRU JUNE 16.00
 JUNE THRU SEPT. 15.00 QUADIENT LEASING USA, INC. 01023108 200.13 MYERS SANITATION SEPT. BILL
 125.30 OCT BILL 125.30 U.S. BANK 4484 7345 5002 4559 693.22 **PAYROLL EXPENSES 10/18/2024 -
 10/18/2024 3,558.80_ TOTAL: 4,733.75 HIGHWAY COUNTY ROAD & BRID I-STATE TRUCK CENTER 95809
 4,490.86 QUADIENT LEASING USA, INC. 01023108 200.13 TITAN MACHINERY WAGNER BP0011198 90.78
 U.S. BANK 4484 7345 5002 4559 896.79 HIRECLICK-KELOLAND EMPLOYMENT 165473 236.00 SOUTH
 DAKOTA NEWSPAPER SERVICES.INC 17802 61.61 COUNTY FAIR 141 12.78 PHEASANTLAND INDUSTRIES
 093131 307.51 MIKE FUCHS 9/5 HURON FOR #21 14.00 RANDALL COMMUNITY WATER DISTRICT 9167
 92.00 1024 43.20 2970 43.20 B&L COMMUNICATIONS 20665 342.00 CHARLES MIX ELECTRIC 860501
 206.17 NORTHWESTERN ENERGY 4104669-9 194.30 3671726-2 31.88 PLATTE LUMBER SUPPLY 133687
 30.00 DAVE'S SERVICE 47.4320 25.00 VOGT'S REPAIR 162363 105.00 PECHOUS PUBLICATIONS LLC 1024
 11.09 12025 11.09 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 26,178.14_ TOTAL: 33,623.53
 COMMUNICATIONS CENTER 911 SERVICE FUND **PAYROLL EXPENSES 10/18/2024 - 10/18/2024
 9,290.01_ TOTAL: 9,290.01 EMERGENCY DISASTER EMERGENCY & DISAST CHARLES MIX ELECTRIC
 860501 48.55 JAIL 24/7 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 1,260.12_ TOTAL: 1,308.67
 **PAYROLL EXPENSES 10/18/2024 - 10/18/2024 2,598.95_ TOTAL: 2,598.95 INVALID DEPARTMENT
 RURAL INFRASTRUCTU LONE TREE TOWNSHIP FLOOD REPAIR RAIF 7,143.78_ TOTAL: 7,143.78 NON-
 DEPARTMENTAL STATE MOTOR ZEPHIER, JERRICA DMV REFUND 2.08_ TOTAL: 2.08 =====
 FUND TOTALS ===== 101 GENERAL FUND 209,043.26 201 COUNTY ROAD & BRIDGE
 33,623.53 207 911 SERVICE FUND 9,290.01 226 EMERGENCY & DISASTER 2,647.50 248 24/7 1,260.12
 295 RURAL INFRASTRUCTURE FUND 7,143.78 742 STATE MOTOR 2.08 -----
 GRAND TOTAL: 263,010.28



Charles Mix County Commission

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

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

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

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, November 7, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the October 24, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for November 7, 2024. All in favor, motion carried.

Auditor Report:

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

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

Treasurer Report:

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

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

Register of Deeds Report:

A motion by Stotz and second by Soukup to approve the Register of Deeds Statement of Fees collected during the month ending October 31, 2024, in the amount of \$11,250.00. All in favor, motion carried.

Plats:

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

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

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

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

A motion by Soukup and second by Mushitz to approve the PLAT of Weber Tract 1, in the SE 1/4 of Section 21, T97N, R65W of the 5th P.M., Goose Lake Township near 383rd Ave and 289th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present. A motion by Mushitz and second by Soukup to approve Drainage Permit 2024-06 of Ron Ringling for the NE 1/4 of Section 18, Township 98N, Range 68W, Signal Township, near the intersection of 363rd Avenue and 281st Street, Charles Mix County, South Dakota. All in favor, motion carried.

Official Canvas of 2024 General Election:

A motion was made by Soukup and seconded by Stotz to approve, as the County Board of Canvassers in Charles Mix County for the General Election held on November 5, 2024, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Charles Mix County, South Dakota, at the election as shown by the returns certified to the person in charge of the election. All in favor, motion carried.

Post Election Audit:

Per SDCL 12-17B-20, Auditor Gant conducted a random draw from a hat and Precinct-13 with 76 ballots cast and Precinct-12 with 100 ballots cast and the State Senate race and Initiated Measure 28 were drawn.

A motion by Stotz and second by Soukup to conduct the Post Election Audit on Precinct-12 and Precinct 13 for the statewide Initiated Measure 28 race and the local State Senate race on Thursday, November 14th at 10 am if there is no recount requested; if a recount is requested and conducted, then the Post Election Audit will be cancelled per SDCL 12-17B-24. All in favor, motion carried.

Alcoholic Beverage Licenses:

Auditor Gant presented 2 of the 3 remaining Alcoholic Beverage Licenses for renewal effective January 1, 2025.

A motion by Soukup and second by Stotz to approve the Alcoholic Beverage License renewal applications from the following businesses:

- Dock 44 Marina – Platte
- Dollar General – Platte

All in favor, motion carried.

Highway Department:

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

SDPAA Insurance:

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

Auditor Update:

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

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:15 am with State's Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

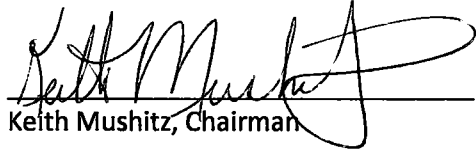
An end to executive session was declared at 11:35 am with no action taken.


Next Meetings:

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

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:36 am until the next Regular Session Thursday, November 21st, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 11-07-2024 COMMISSIONERS GENERAL FUND GANT, JASON GEDDES
COMMISH MTG 21.44 PLATTE ENTERPRISE 18038 726.69 **PAYROLL EXPENSES 11/01/2024 -
11/01/2024 1,821.84_ TOTAL: 2,569.97 ELECTIONS GENERAL FUND GANT, JASON MILEAGE FOR NH
VOTING 45.56 NM VOTING 14.00 PLATTE ENTERPRISE 1,762.48_ TOTAL: 1,822.04 COURTS GENERAL
FUND OLSEN, THOMAS JUROR FEES 50.00 JUROR MILEAGE 40.20 SCHAEFER, DEAN 101724A 562.00 VON
ESCHEN, DIANE JUROR FEES 50.00 JUROR MILEAGE 26.80 WILD, CRYSTAL JUROR FEES 50.00 JUROR
MILEAGE 17.42 WEDDELL, JULIE JUROR FEES 50.00 JUROR FEES 50.00 JUROR MILEAGE 24.12 STREHLOW,
ROBERTA JUROR FEES 50.00 JUROR MILEAGE 20.10 SCHLICHTEMEIER, JOHN JUROR FEES 50.00 MILEAGE
JUROR 40.20 HORNED EAGLE, MICHAEL JUROR FEES 50.00 MILEAGE 8.04 BEESON, BRITTANY JUROR
FEES 50.00 MILEAGE 24.12 CURRENT SOLUTIONS INC 302122 691.00 FORT RANDALL TELEPHONE
00121856-0 89.46 PLATTE HEALTH CENTER AVERA PH.CHA.MIX #48 390.00_ TOTAL: 2,383.46 AUDITOR
GENERAL FUND TYLER TECHNOLOGIES 025-483603 300.00 FORT RANDALL TELEPHONE 00121856-0
64.86 OFFICE PRODUCTS CENTER INC 759999 59.09 757131 110.00 **PAYROLL EXPENSES 11/01/2024 -
11/01/2024 6,530.41_ TOTAL: 7,064.36 TREASURER GENERAL FUND TYLER TECHNOLOGIES 025-483603
300.00 FORT RANDALL TELEPHONE 00121856-0 53.71 OFFICE PRODUCTS CENTER INC 759999 35.00
757542 149.82 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 4,251.73_ TOTAL: 4,790.26 STATES
ATTORNEY GENERAL FUND BADGER STATE RECOVERY 20835 45.90 CITY OF LAKE ANDES 02-00000042-
00-6 57.63 COTTON, STEVEN 7-23-24 MILEAGE 29.48 9-25-24 MILEAGE 21.44 9-26-24 MILEAGE 42.88
10-24-24 MILEAGE 20.10 FORT RANDALL TELEPHONE 00121345-2 237.21 KOK, DALLAS OCT SERVICE
60.00 OFFICE PRODUCTS CENTER INC 757441 51.91 THOMSON REUTERS - WEST 850849935 239.50
1003622533 22.50 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 8,182.45_ TOTAL: 9,011.00 COURT
APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11MAG23-000026 740.75 11CRI22-000352
738.79 11CRI24-000067 484.20 11CRI24-000093 351.35 HEIN LAW OFFICE 24-44 259.23 CR23-295
232.50_ TOTAL: 2,806.82 GOVERNMENT BLDGS GENERAL FUND BADGER STATE RECOVERY 66051 40.00
TC'S LAWN CARE 24-124 200.00 PLATTE TREE & LAWN CARE 13351 569.76 CITY OF LAKE ANDES 03-
00000048-00-3 180.94 FORT RANDALL TELEPHONE 00121856-0 49.43 KOK, DALLAS OCT SERVICE 61.50
NORTHWESTERN ENERGY 2622235-6 1,548.91 APPEARA 1021593 78.91 **PAYROLL EXPENSES
11/01/2024 - 11/01/2024 2,722.68_ TOTAL: 5,452.13 DIR OF EQUALIZATION GENERAL FUND TYLER
TECHNOLOGIES 025-483603 300.00 FORT RANDALL TELEPHONE 00121856-0 53.60 **PAYROLL
EXPENSES 11/01/2024 - 11/01/2024 6,288.56_ TOTAL: 6,642.16 REGISTER OF DEEDS GENERAL FUND
TYLER TECHNOLOGIES 025-483603 300.00 FORT RANDALL TELEPHONE 00121856-0 49.43 MICROFILM
IMAGING SYSTEMS 96438 650.00 OFFICE PRODUCTS CENTER INC 759999 142.93 759999 69.17 757141
56.84 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 4,484.06_ TOTAL: 5,752.43 VETERANS SERVICE
GENERAL FUND DAVID ISEBRANDS MILEAGE 10/01/24 22.78 UNTERBRUNNER, CRAIG M.
UNTERBRUNNER, CRAIG M. 44.89 NELSON, TRACY MILEAGE 09-19-24 65.66 CRISMAN, JOHN MILEAGE
10/31/24 16.75 VARILEK , TOM MILEAGE 10-03-24 14.74 FORT RANDALL TELEPHONE 00121856-0 54.61
OFFICE PRODUCTS CENTER INC 757691 22.70 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 1,348.60_
TOTAL: 1,590.73 GIS GENERAL FUND TYLER TECHNOLOGIES 025-483603 300.00 FORT RANDALL
TELEPHONE 00121856-0 49.50 OFFICE PRODUCTS CENTER INC 752219 55.04 **PAYROLL EXPENSES
11/01/2024 - 11/01/2024 2,129.57_ TOTAL: 2,534.11 SHERIFF GENERAL FUND CITY OF LAKE ANDES 03-
0000383-00-1 213.85 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 299.09 KOK, DALLAS
OCT SERVICE 42.16 NORTHWESTERN ENERGY 2622263-8 524.72 **PAYROLL EXPENSES 11/01/2024 -
11/01/2024 20,376.19_ TOTAL: 21,498.32 JAIL GENERAL FUND CITY OF LAKE ANDES 03-0000383-00-1
213.85 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 299.09 KOK, DALLAS OCT SERVICE
42.46 NORTHWESTERN ENERGY 2622263-8 524.72 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024
25,273.59_ TOTAL: 26,396.02 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES 03-00000385-
00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.80 NORTHWESTERN ENERGY 2793293-8 49.35
**PAYROLL EXPENSES 11/01/2024 - 11/01/2024 334.25_ TOTAL: 482.19 NURSE GENERAL FUND
WAGNER EARLY CHILDHOOD NURSE OFFICE RENT 775.94 MICHELLE HOLLMANN POD @ SUPPLIES 33.88
POD @ SUPPLIES 43.30 POD @ SUPPLIES 109.13 POD @ SUPPLIES 68.63 PLATTE HEALTH CENTER AVERA
B00000003823 383.00 **PAYROLL EXPENSES 11/01/2024 - 11/01/2024 1,699.20_ TOTAL: 3,113.08 WIC

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



Charles Mix County Commission

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

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

CHARLES MIX COUNTY Board of Commissioners Regular Session – November 21, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, November 21, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the November 7, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for November 12, 2024 and November 21, 2024. All in favor, motion carried.

Plats:

A motion by Mushitz and second by Soukup to approve the PLAT of Millar Tract 1, in the NW 1/4 of Section 15, T97N, R67W of the 5th P.M., Jackson Township near 371st Ave and 287th St, Charles Mix County, South Dakota. All in favor, motion carried.

Alcoholic Beverage Licenses:

Auditor Gant presented the remaining Alcoholic Beverage License for renewal effective January 1, 2025.

A motion by Soukup and second by Stotz to approve the Alcoholic Beverage License renewal applications from the following businesses:

- Lake Platte Golf Club – Platte

All in favor, motion carried.

Critical Bridge Report:

Superintendent Doug Cimpl and Christian Hammond with Brosz Engineering, reviewed the bridge inspection report for 2024. Four bridges were listed with significant findings as all are nearing end of life between 75-100 years old and on minimum maintenance roads. No action taken.

Highway Department:

Superintendent Cimpl reviewed the FEMA funding and projects status, the River Bottom Road culvert, and presented 12 road and bridge grant applications to the Commission for review and approval.

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

- Goose Lake Township for a total amount of \$26,865.80 with \$21,492.64 the County share and \$5,373.16 the Township share.
- Goose Lake Township for a total amount of \$89,885.00 with \$71,908.00 the County share and \$17,977.00 the Township share.
- Goose Lake Township for a total amount of \$48,073.60 with \$38,458.88 the County share and \$9,614.72 the Township share.
- Goose Lake Township for a total amount of \$24,856.80 with \$19,885.44 the County share and \$4,971.36 the Township share.
- Jackson Township for a total amount of \$14,220.00 with \$11,376.00 the County share and \$2,844.00 the Township share. All in favor, motion carried.

- Jackson Township for a total amount of \$35,000.00 with \$28,000.00 the County share and \$7,000.00 the Township share. All in favor, motion carried.
- Kennedy Township for a total amount of \$10,405.00 with \$8,324.00 the County share and \$2,081.00 the Township share.
- Lone Tree Township for a total amount of \$7,000.00 with \$5,600.00 the County share and \$1,400.00 the Township share.
- Lone Tree Township for a total amount of \$17,250.00 with \$13,800.00 the County share and \$3,450.00 the Township share.
- Moore Township for a total amount of \$24,000.00 with \$19,200.00 the County share and \$4,800.00 the Township share.
- Rhoda Township for a total amount of \$7,344.00 with \$5,875.20 the County share and \$1,468.80 the Township share.
- Wahehe Township for a total amount of \$800.00 with \$640.00 the County share and \$160.00 the Township share.

All in favor, motion carried.

Post Election Audit:

Auditor Gant conducted a Post Election Audit on November 14, 2024. The results from the Official Canvas matched the results of the Post Election Audit with 100% accuracy proving that the tabulating machines are 100% accurate with a hand count of ballots.

SDSU Extension 4-H:

A motion was made by Stotz and seconded by Soukup to approve the Memorandum of Understanding with SDSU for Extension and 4-H activities for 2025. All in favor, motion carried.

Personnel:

A motion by Soukup and second by Stotz to
 Approve the resignation of Gracie Koenig, Jailer, effective 11/27/24
 All in favor, motion carried.

County Wages:

Auditor Gant presented a wage proposal for 2025 for the Commission to review.
 A motion by Stotz and second by Soukup to approve a wage increase of 10% for 2025 and a \$1,000 bonus to all active full-time employees and a \$500 bonus to all active part-time employees with at least 150 hours for 2024. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the 2024 Budget, cell phone policy, and restrooms. No action taken.

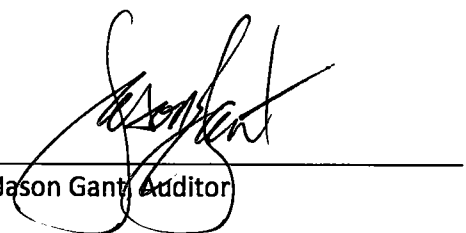
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, December 12th at the Courthouse and on Monday, December 30th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 12:09 pm until the next Regular Session Thursday, December 12th, at 10:00 am at the Courthouse. All in favor, motion carried.


 Keith Mushitz, Chairman


 Jason Gant, Auditor

C O U N C I L R E P O R T 11-12-2024 COURTS GENERAL FUND WEDDELL, JULIE JUROR FEE 50.00
 MILEAGE 24.12_ TOTAL: 74.12 GOVERNMENT BLDGS GENERAL FUND U.S. BANK ST. PAUL 238491000
 16,123.03_ TOTAL: 16,123.03 INVALID DEPARTMENT RURAL INFRASTRUCTURE LONE TREE TOWNSHIP RAIF
 26,713.67_ TOTAL: 26,713.67 ===== FUND TOTALS ===== 101 GENERAL FUND
 16,197.15 295 RURAL INFRASTRUCTURE FUND 26,713.67 ----- GRAND
 TOTAL: 42,910.82

C O U N C I L R E P O R T 11-21-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6
62.03 CAHOY'S GENERAL STORE 12 39.12 SD ASSOCIATION OF COUNTY OFFICIALS 2025 ANNUAL DUES
1,236.67 SD ASSOCIATION OF COUNTY COMMISSIONERS SDACC-NACO DUES 3,262.00 COMMERCIAL
STATE BANK 9761 41.54 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 1,821.84_ TOTAL: 6,463.20
ELECTIONS GENERAL FUND GANT, SANDRA ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION
SCHOOL MILEAGE 21.44 POLLING MILEAGE 1.34 MILEAGE TO C.H. 22.78 HARMON, JANET ELECTION DAY
350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 24.12 MILEAGE TO POLLING 1.34
KROUPAL, ALICE ELECTION DAY 400.00 ELECTION SCOOOL 100.00 ELECTION SCHOOL MILEAGE 21.44
ELECTION DAY MILEAGE 2.68 MILEAGE TO COURT HOUSE 24.12 MAZOUREK, PAULA ELECTION DAY
350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 48.24 MILEAGE TO POLLING 14.74 KRCIL,
MILDRED ELECTION DAY 350.00 ELECTION SCHOOL 100.00 MILEAGE TO SCHOOL 24.12 MILEAGE TO
POLLING 1.34 KROUPAL, ROSE B. ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL
MILEAGE 33.50 MILEAGE POLLING 16.08 CRABTREE, MARY ELECTION DAY 400.00 ELECTION SCHOOL
100.00 ELECTION SCHOOL MILEAGE 10.72 POLLING MILEAGE 1.34 MILEAGE TO CH 10.05 BOUZA, LORI
ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 24.12 POLLING MILEAGE
16.08 CIHAK, JESSICA ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE
34.84 MILEAGE TO POLLING 5.36 LARSON, MARILYN ELECTION DAY 400.00 ELECTION SCHOOL 100.00
ELECTION SCHOOL MILEAGE 1.34 POLLING MILEAGE 1.34 MILEAGE TO CH 1.34 RASMUSSEN, DEANNE
ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 45.56 POLLING MILEAGE
12.06 WRIGHT, JULIE ELECTION 100.00 ELECTION MILEAGE 21.44 PROVISIONAL COUNT 25.00 WAGNER,
CONNIE ELECTION DAY 350.00 ELECTION SCHOOL 100.00 POLLING MILEAGE 8.04 ANDERSON, SHARON
ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 38.86 POLLING MILEAGE
5.36 MILEAGE TO C.H 44.22 STRAND, VICKI P.E.A 75.00 P.E.A MILEAGE 54.94 ELECTION DAY 400.00
ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 53.60 POLLING MILEAGE 10.72 MILEAGE TO C.H.
85.76 RINGLING, DONNA ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE
40.20 POLLING MILEAGE 9.38 DILTS, JUDY P.E.A 75.00 P.E.A MILEAGE 22.78 ELECTION DAY 400.00
ELECTION SCHOOL 100.00 MILEAGE TO SCHOOL 22.78 MILEAGE TO POLLING 1.34 MILEAGE TO CH 24.12
WRIGHT, ROD ELECTION 100.00 ELECTION MILEAGE 21.44 STRIVENS, NADINE ELECTION DAY 350.00
ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 10.72 POLLING MILEAGE 1.34 QUADIENT
FINANCE USA, INC. 7900 0440 8065 3029 499.71 KOCER, KAROL ELECTION DAY 350.00 ELECTION
SCHOOL 100.00 ELECTION SCHOOL MILEAGE 32.16 POLLING MILEAGE 9.38 BACKES, DEBORAH ELECTION
DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 41.54 POLLING MILEAGE 1.34
MILEAGE TO C..H. 42.21 LUCAS, LORI ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION
SCHOOL MILEAGE 41.54 POLLING MILEAGE 1.34 ASHES, MELISSA ELECTION DAY 350.00 ELECTION
SCHOOL 100.00 ELECTION SCHOOL MILEAGE 1.34 POLLING MILEAGE 1.34 JOHNSON, ANN P.E.A 75.00
P.E.A MILEAGE 33.50 ELECTION DAY 400.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE
33.50 POLLING MILEAGE 13.40 MILEAGE TO C.H. 48.24 RYSAVY, ANN ELECTION DAY 350.00 ELECTION
SCHOOL MILEAGE 100.00 ELECTION SCHOOL 10.72 ELECTION SCHOOL MILEAGE 1.34 SOULEK, GLORIA
ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 10.72 POLLING MILEAGE
2.68 MILEAGE TO C.H. 10.72 GANT, JASON ELECTION 100.00 ELECTION MILEAGE 10.72 VISIT MARTY
POLLING PLACE 32.16 MIILEAGE FOR POLLING LOCAT 129.98 MEALS FOR ELECTIONS 20.00 MESMAN,
COLETTE ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 56.28 POLLING
MILEAGE 6.70 VANDERHEIDEN, SHIRLEY ELECTION DAY 350.00 ELECTION SCHOOL 100.00 POLLING
MILEAGE 1.34 SCHRADER, MELISSA ELECTION 100.00 ELECTION MILEAGE 45.56 SOUKUP, BONNIE
ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 28.14 MILEAGE TO
POLLING 5.36 ZEPHIER, STACEY ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL
MILEAGE 22.78 MILEAGE TO POLLING 18.76 SCHULTE, LINDA ELECTION DAY 350.00 ELECTION SCHOOL
100.00 ELECTION SCHOOL MILEAGE 21.44 POLLING MILEAGE 1.34 SYBESMA, CARLA ELECTION DAY
350.00 ELECTION SCHOOL 100.00 POLLING MILEAGE 10.72 MUSHITZ, PATRICE ELECTION DAY 350.00
ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 22.78 POLLING MILEAGE 9.38 AVANT, PEG
ELECTION 100.00 ELECTION MILEAGE 45.56 GET KEY FOR POLLING PLACE 28.14 JOHNSTON, JOCEE
ELECTION 100.00 ELECTION 42.88 ELECTION (PROVISIONAL) 25.00 JOHNSON JACQUELINE ELECTION DAY
350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 9.38 POLLING MILEAGE 9.38 SWANSON,
TAMMY ELECTION SCHOOL 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 6.70 POLLING
MILEAGE 6.70 HUGGINS, JODI ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL
MILEAGE 18.76 POLLING MILEAGE 1.34 NELSON. LYNN ELECTION DAY 350.00 ELECTION SCHOOL 100.00
ELECTION SCHOOL MILEAGE 67.00 POLLING MILEAGE 2.68 WEEKLY, ROSE ELECTION DAY 350.00
ELECTION SCHOOL 100.00 POLLING MILEAGE 1.34 MILLAR, BRENDA ELECTION DAY 350.00 ELECTION
SCHOOL 100.00 ELECTION SCHOOL MILEAGE 30.82 POLLING MILEAGE 10.72 JOHNSON, MARGARET
ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 10.72 POLLING MILEAFE
13.40 EVANS, JANET ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 12.06
POLLING MILEAGE 36.18 FLOOD, MAYA ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION
SCHOOL MILEAGE 24.12 MILEAGE TO POLLING 1.34 WENTLAND, MICHELLE ELECTION 100.00 ELECTION
MILEAGE 1.34 KRCIL, KAREN ELECTION 100.00 ELECTION 25.46 ELECTION -PROVISIONAL 25.00 SOULEK,

JOYCE ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL 8.04 POLLING PLACE 8.04
 MIKE FUCHS ELECTION 100.00 ELECTION 10.72 JOANNE STEGMEIER ELECTION DAY 350.00 ELECTION
 SCHOOL 100.00 ELECTION SCHOOL MILEAGE 1.34 POLLING MILEAGE 1.34 VANDUSSELDORP, LOIS
 ELECTION DAY 400.00 ELECTION SCHOOL 100.00 POLLING MILEAGE 13.40 MILEAGE TO C.H. 41.54
 COMMERCIAL STATE BANK 9761 192.77 9761 59.80 DEURMIER, MARYANN ELECTION DAY 400.00
 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 16.08 MILEAGE POLLING 10.72 MILEAGE TO CH
 20.10 ANGELA EITEMILLER ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE
 30.82 POLLING MILEAGE 14.74 MAZOUREK, JOANN ELECTION DAY 350.00 ELECTION SCHOOL 100.00
 ELECTION SCHOOL MILEAGE 21.44 POLLING MILEAGE 2.68 SLABA, LOIS ELECTION SCHOOL 400.00
 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE 13.40 POLLING MILEAGE 13.40 MILEAGE TO CH
 7.37 OLSON, DONNA ELECTION DAY 350.00 ELECTION SCHOOL 100.00 ELECTION SCHOOL MILEAGE
 21.44 MILEAGE TO POLLING 2.68 CITY OF PLATTE BUILDING RENTAL FOR ELECTI 50.00 SCHULTZ, SUSAN
 J. ELECTION DAY 350.00 ELECTION SCHOOL 100.00 POLLING MILEAGE 1.34 PECHOUS PUBLICATIONS LLC
 OCT ADS 1,450.42 OCT ADS 2,792.74 OCT ADS 496.80 WAGNER BUILDING SUPPLY 2410-033247
 1,000.00_ TOTAL: 32,787.81 COURTS GENERAL FUND DEPARTMENT OF HEALTH 56310_102024 200.00
 VERIZON BUSINESS 764033000 X26 98.22_ TOTAL: 298.22 AUDITOR GENERAL FUND TECH SOLUTIONS
 00240313-6 586.80 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 222.69 COMMERCIAL STATE
 BANK 9761 422.55 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 7,521.62_ TOTAL: 8,753.66
 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 QUADIENT FINANCE USA, INC. 7900
 0440 8065 3029 209.20 WENTLAND, MICHELLE MILEAGE 11-06 CD'S 25.46 **PAYROLL EXPENSES
 11/15/2024 - 11/15/2024 4,562.61_ TOTAL: 5,189.30 STATES ATTORNEY GENERAL FUND TECH
 SOLUTIONS 00240313-6 74.53 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 20.02 CENTURY LINK
 79370060 30.10 NORTHWESTERN ENERGY 3024556-7 189.29 **PAYROLL EXPENSES 11/15/2024 -
 11/15/2024 8,115.95_ TOTAL: 8,429.89 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE,
 PROF 11CRI22-39 1,135.25 11CRI23-267 81.53 DERRICK JOHNSON 11CRI24-268 744.50 11CRI24-
 183&230 1,569.50 11CRI24-122 1,132.50 11CRI24-53 1,065.00 HEIN LAW OFFICE 24-231 456.21 23-85
 232.50_ TOTAL: 6,416.99 GOVERNMENT BLDGS GENERAL FUND TECH SOLUTIONS 00240313-6 91.03
 CULLIGAN WATER CONDITIONING 81331 73.00 OLSON'S PEST CONTROL 392722 175.00 LAKE ANDES
 LUMBER COMPANY LLC CHA002 50.66 COMMERCIAL STATE BANK 9761 256.32 APPEARA 4636-00000
 80.13 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 2,426.57_ TOTAL: 3,152.71 DIR OF
 EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. 05220375 340.00 TECH SOLUTIONS
 00240313-6 730.03 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 108.80 U.S. BANK 4484 7345
 5002 4559 133.70 COMMERCIAL STATE BANK 9761 5.46 OFFICE PRODUCTS CENTER INC 757382 153.49
 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 6,971.38_ TOTAL: 8,442.86 REGISTER OF DEEDS
 GENERAL FUND TECH SOLUTIONS 00240313-6 294.03 QUADIENT FINANCE USA, INC. 7900 0440 8065
 3029 100.59 COMMERCIAL STATE BANK 9761 61.27 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024
 4,485.49_ TOTAL: 4,941.38 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 15.80 **PAYROLL EXPENSES 11/15/2024 -
 11/15/2024 1,348.60_ TOTAL: 1,494.43 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 226.03
 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 2,028.23_ TOTAL: 2,254.26 SHERIFF GENERAL FUND
 BADGER STATE RECOVERY 66052 40.00 ULTIMATE SHINE CAR WASH, LCC 3420 60.00 AT&T MOBILITY
 287286061717 476.13 FEDEX 2483-9365-3 28.29 KRANIG'S TRACTOR REPAIR 432440 2,027.42 K TIRE
 AND OIL LLC 1199 243.44 U.S. BANK 4484 7345 5002 4559 42.11 CENTURY LINK 79370060 22.32
 BOMGAARS SUPPLY INC 003-375-4 23.98 COMMERCIAL STATE BANK 6436 20.87 6436 228.70 6436
 106.19 6436 408.52 LAKE ANDES FARMER'S CO-OP CMCLAW 2,508.32 OFFICE PRODUCTS CENTER INC
 757625 297.35 757625 138.98 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 19,516.36_ TOTAL:
 26,188.98 JAIL GENERAL FUND DOLLAR GENERAL - REGIONS 410526 1001336906 28.67 CAHOY'S
 GENERAL STORE 16 416.15 BRECKE PEST CONTROL LLC 2029 120.00 AVERA ST BENEDICT LAKE ANDES 66
 178.00 U.S. BANK 4484 7345 5002 4559 21.59 LAKE ANDES LUMBER COMPANY LLC CHA003 49.99 ULINE
 24819176 147.06 CENTURY LINK 79370060 22.32 CASH-WAY DISTRIBUTING CO 503330 6,567.23 BOUZA
 CONSTRUCTION INC 117 699.00 BOMGAARS SUPPLY INC 003-375-4 14.99 COMMERCIAL STATE BANK
 6436 20.87 6436 125.47 6436 236.97 LAKE ANDES FARMER'S CO-OP CMCLAW 405.64 OFFICE PRODUCTS
 CENTER INC 757625 291.33 WAGNER BUILDING SUPPLY 203 166.85 YANKTON COUNTY SHERIFF'S
 DEPARTMENT 53590 50.00 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 22,785.48 CORONER
 GENERAL FUND **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 750.00_ TOTAL: 33,097.61 JUVENILE
 DETENTION GENERAL FUND ULINE 24819176 1,000.00 MINNEHAHA CO JUVENILE DETENTION CENTER
 5036 27,244.05 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 307.51_ TOTAL: 28,551.56 NURSE
 GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 125.51 **PAYROLL EXPENSES
 11/15/2024 - 11/15/2024 1,699.20 WIC GENERAL FUND **PAYROLL EXPENSES 11/15/2024 - 11/15/2024
 1,588.40_ TOTAL: 3,413.11 MENTALLY ILL GENERAL FUND LEWNO, LUCY J.A. 166.73 KATTERHAGEN,
 MARK J.A. 15.00 LARSON, VAL J.A. 15.00 TURNWELL MENTAL HEALTH OF SD 11CRI24-132 2,450.00
 LINCOLN COUNTY TREASURER 03-07540 568.84 GOEHRING, KEITH 1512 115.00 1513 57.50 1514 115.00
 1515 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00_ TOTAL: 3,738.07 COUNTY FAIR
 GENERAL FUND OLSON'S PEST CONTROL 392722 85.00 SDAE4-HP SPRING CONF 60.00 COMMERCIAL

STATE BANK 5025 354.93 5025 358.74 9761 122.16 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024
 231.22_ TOTAL: 1,212.05 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 91.03
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 13.59 **PAYROLL EXPENSES 11/15/2024 -
 11/15/2024 1,455.80_ TOTAL: 1,560.42 WEED GENERAL FUND TECH SOLUTIONS 00240313-6 159.03
 MYERS SANITATION 53028 125.30 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 14.69 U.S. BANK
 4484 7345 5002 4559 522.07 COMMERCIAL STATE BANK 9761 93.37 LAKE ANDES FARMER'S CO-OP
 CHAMIX -WATER 25.00 MIDWEST AG CENTER 1856 13.99 WAGNER BUILDING SUPPLY 2411-391536
 149.99 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 3,318.44_ TOTAL: 4,421.88 HIGHWAY COUNTY
 ROAD & BRID SAMUELSON TIRE & OIL CHASMIX-HWY 250.00 CHASMIX-HWY 264.86 CHASMIX-HWY
 4,987.86 CITY OF PLATTE (UTILITIES) 75026000 70.30 TECH SOLUTIONS 00240313-6 233.70 GARRETT
 TIRES & TREADS 2989452 32.00 SPENCER QUARRIES/COMMERCIAL ASPHALT 53985 525.03 CHS INC
 102726 2,097.00 3D OIL & LP, LLC F14882 2,708.84 GERSTNER OIL CO 5100 10,002.22 TITAN
 MACHINERY WAGNER BP0011198 687.50 BP0011198 190.30 D-WARE INC. 1212 4,700.00 U.S. BANK
 4484 7345 5002 4559 1,068.52 RANDALL COMMUNITY WATER DISTRICT 9167 122.00 1024 43.20 2970
 43.20 BUTLER MACHINERY COMPANY C15163 6,052.67 CHARLES MIX ELECTRIC 860502 198.85
 COMMERCIAL STATE BANK 5974 84.53 DIAMOND MOWERS INV # 274783 1,715.50 INV # 274809 490.29
 TRUENORTH STEEL HU0000045050 10,126.80 HU0000045100 1,850.00 ROG'S AUTO INC 21300043
 512.86 LAKE ANDES FARMER'S CO-OP CHAMIX 2,792.44 LYLE SIGNS 004021561 71.15 MEYERINK FARM
 SERVICE INV 3415044 52.20 INV 345093 145.88 INV 345093 23.44 NORTHWESTERN ENERGY 4179148-4
 73.41 3671726-2 32.23 4104669-9 202.37 RON'S AUTO GLASS REPAIR 107562 200.00 DAVE'S SERVICE
 INV # 007589 25.00 INV # 007570 162.50 INV # 007995 345.00 PRORATE SERVICES, LLC 233898 80.00
 CHASMIX CO 100.00 WAGNER BUILDING SUPPLY 2410-033256 623.00 2410-033208 438.00 WAGNER
 AUTO SUPPLY 1694 54.99 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 24,974.39_ TOTAL: 79,454.03
 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 287286061717 53.92 SANTEL
 COMMUNICATIONS COOPERATIVE INC. 00220608-0 30.00 ULINE 24819176 100.00 CENTURY LINK
 79370060 22.33 B&L COMMUNICATIONS 20693 1,745.44 OFFICE PRODUCTS CENTER INC 757625 64.35
 **PAYROLL EXPENSES 11/15/2024 - 11/15/2024 9,063.21_ TOTAL: 11,079.25 EMERGENCY DISASTER
 EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 53.70 DAKOTA SCUBA 24-008 3,329.10 24-007
 12,004.87 PENGUIN MANAGEMENT 80969 2,040.00 CHARLES MIX ELECTRIC 860501 48.83 **PAYROLL
 EXPENSES 11/15/2024 - 11/15/2024 2,598.95_ TOTAL: 20,075.45 JAIL 24/7 **PAYROLL EXPENSES
 11/15/2024 - 11/15/2024 1,322.59_ TOTAL: 1,322.59 ===== FUND TOTALS
 ===== 101 GENERAL FUND 190,808.39 201 COUNTY ROAD & BRIDGE 79,454.03 207 911
 SERVICE FUND 11,079.25 226 EMERGENCY & DISASTER 20,075.45 248 24/7 1,322.59 -----
 ----- GRAND TOTAL: 302,739.71



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – December 12, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, December 12, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, Commissioner-Elect Kory Standy, State’s Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the November 21, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Soukup to approve the bills for December 12, 2024. All in favor, motion carried.

Auditor Report:

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

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

Treasurer Report:

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

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

Register of Deeds Report:

A motion by Soukup and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending November 30, 2024, in the amount of \$13,898.50. All in favor, motion carried.

Plats:

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

A motion by Stotz and second by Soukup to approve the PLAT of Tract 1 of Rasmussen Addition, in Section 20, T100N, R67W of the 5th P.M., Carrol Township near 369th Ave and 271st St, Charles Mix County, South Dakota. All in favor, motion carried.

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

Alcohol License Hearing:

The Public Hearing was opened with no protest present.

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

Highway Department:

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

Treasurer Delinquent Taxes:

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

2024 Budget:

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

SD Department of Health:

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

Minnehaha Juvenile Corrections:

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

Dispatch Services:

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

Dispatch Services:

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

County Inmate Housing:

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

SD 511:

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

Personnel:

A motion by Soukup and second by Stotz to

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

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

All in favor, motion carried.

Restroom:

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

Auditor Update:

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

Retirement:

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


Next Meetings:

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

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:47 am until the next Regular Session Monday, December 30th, at 10:00 am at the Courthouse. All in favor, motion carried.

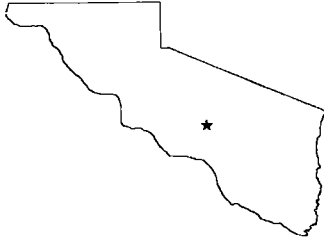

Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 12-12-2024 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 62.03 CAHOY'S GENERAL STORE 000000000007 53.99 FARM & HOME PUBLISHERS LTD 23953 104.00 PLATTE ENTERPRISE PLATTE ENTERPRISE 378.31 PECHOUS PUBLICATIONS LLC NOV. ADS 637.92 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 4,821.84_ TOTAL: 6,058.09 ELECTIONS GENERAL FUND ES&S 5800923558 7,956.21 WAGNER BUILDING SUPPLY 1222 26.55_ TOTAL: 7,982.76 COURTS GENERAL FUND DEPARTMENT OF HEALTH 56310_112024 420.00 FORT RANDALL TELEPHONE 00121856-0 88.95 ODENS, MELISSA A. ODENS, MELISSA A. 107.80 OFFICE PRODUCTS CENTER INC 757131 23.50 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 195.00 PECHOUS PUBLICATIONS LLC NOV. ADS 10.00_ TOTAL: 845.25 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 586.80 GANT, JASON MILEAGE 60.30 MEAL 14.00 FARM & HOME PUBLISHERS LTD 23953 104.00 FORT RANDALL TELEPHONE 00121856-0 66.51 OFFICE PRODUCTS CENTER INC 759999 45.64 PLATTE ENTERPRISE SUBSCRIPTION FOR 2025 48.00 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 9,460.10_ TOTAL: 10,385.35 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 392.03 FARM & HOME PUBLISHERS LTD 23953 52.00 FORT RANDALL TELEPHONE 00121856-0 54.43 OFFICE PRODUCTS CENTER INC 759999 35.00 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 6,562.62_ TOTAL: 7,096.08 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.32 TECH SOLUTIONS 00240313-6 74.53 CENTURY LINK 79370060 26.33 FARM & HOME PUBLISHERS LTD 23953 52.00 FORT RANDALL TELEPHONE 00121345-2 237.21 KOK, DALLAS NOV. SERVICE 60.00 NORTHWESTERN ENERGY 3024556-7 169.97 OFFICE PRODUCTS CENTER INC 757441 52.61 US POSTAL DEPARTMENT PO BOX 370 154.00 THOMSON REUTERS - WEST 1003622533 239.50 1003622533 22.50 1000197136 107.20 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 11,182.92_ TOTAL: 12,436.09 COURT APPOINTED ATTY GENERAL FUND DERRICK JOHNSON 24-170 1,237.50 24-179 1,561.00 HEIN LAW OFFICE HEIN LAW OFFICE 165.00 24-37 567.26 23-333 &23-01 1,385.67 GOEHRING, KEITH 24-205 398.63 23-301 222.56 23-276 249.61 23-75 302.50 23-75 350.30 24-142 536.83 24-45 487.16 21-338 731.40 23-206 401.29 23-73 1,360.51_ TOTAL: 9,957.22 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 177.85 TECH SOLUTIONS 00240313-6 91.03 CULLIGAN WATER CONDITIONING 96420 73.00 LAKE ANDES LUMBER COMPANY LLC 6185 35.47 FORT RANDALL TELEPHONE 00121856-0 49.43 KOK, DALLAS NOV. SERVICE 61.50 LAKE ANDES FARMER'S CO-OP CHARMIX 1,875.00 NORTHWESTERN ENERGY 2622235-6 1,108.27 APPEARA 1029833 78.69 0996004 81.19 1034301 91.33 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 4,566.32_ TOTAL: 8,289.08 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 730.03 U.S. BANK 4484 7345 5002 4559 29.89 FARM & HOME PUBLISHERS LTD 23953 130.00 FORT RANDALL TELEPHONE 00121856-0 52.62 OFFICE PRODUCTS CENTER INC 757382 23.50 759999 35.00 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 11,463.11_ TOTAL: 12,464.15 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 294.03 FARM & HOME PUBLISHERS LTD 23953 52.00 FORT RANDALL TELEPHONE 00121856-0 49.43 MICROFILM IMAGING SYSTEMS 96713 650.00 OFFICE PRODUCTS CENTER INC 759999 36.40 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 6,483.78_ TOTAL: 7,565.64 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 130.03 FARM & HOME PUBLISHERS LTD 23953 26.00 FORT RANDALL TELEPHONE 00121856-0 54.12 OFFICE PRODUCTS CENTER INC 757691 6.58 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 2,348.60_ TOTAL: 2,565.33 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 226.03 FORT RANDALL TELEPHONE 00121856-0 49.72 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 3,125.71_ TOTAL: 3,401.46 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 211.87 ULTIMATE SHINE CAR WASH, LCC 3435 24.00 AT&T

MOBILITY 287286061717 481.68 KRANIG'S TRACTOR REPAIR 131643 1,136.50 U.S. BANK 4484 7345
 5002 4559 168.74 ULINE 24819176 401.34 CENTURY LINK 79370060 16.74 BOMGAARS SUPPLY INC 003-
 375-4 117.97 FORT RANDALL TELEPHONE 00094722-0 225.81 00045023-1 42.31 KOK, DALLAS NOV.
 SERVICE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 2,728.39 NORTHWESTERN ENERGY 2622263-8
 442.24 OFFICE PRODUCTS CENTER INC 757625 210.91 757625 2,337.50 757625 154.13 SD SHERIFF'S
 ASSOCIATION 24-0010737 781.19 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 30,877.60_ TOTAL:
 40,401.08 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 211.87 DOLLAR
 GENERAL - REGIONS 410526 1001342566 7.97 100134985 21.24 CAHOY'S GENERAL STORE
 00000000016 500.20 KRANIG'S TRACTOR REPAIR 131630 348.89 TURNKEY CORRECTIONS 00025864
 508.97 U.S. BANK 4484 7345 5002 4559 123.28 LAKE ANDES LUMBER COMPANY LLC CMSHERIFF 13.48
 CENTURY LINK 79370060 16.74 CASH-WAY DISTRIBUTING CO 503330 10,133.07 FORT RANDALL
 TELEPHONE 00094722-0 225.81 00045023-1 42.31 KOK, DALLAS NOV. SERVICE 42.16 LAKE ANDES
 FARMER'S CO-OP CMCLAW 271.14 CMCLAW 467.92 WAGNER-LAKE ANDES AMBULANCE DISTRICT 2411-
 025/34196 1,186.00 NORTHWESTERN ENERGY 2622263-8 442.24 OFFICE PRODUCTS CENTER INC
 757625 1,062.50 757625 370.31 PENNINGTON COUNTY SHERIFF OCT. TRANSPORTS 374.00 PLATTE
 ENTERPRISE PLATTE ENTERPRISE 192.00 PECHOUS PUBLICATIONS LLC 12467 112.00 **PAYROLL
 EXPENSES 11/27/2024 - 12/07/2024 35,848.11_ TOTAL: 52,522.21 JUVENILE DETENTION GENERAL FUND
 CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.80
 MINNEHAHA CO JUVENILE DETENTION CENTER 62 24,809.47 NORTHWESTERN ENERGY 2793293-8 38.74
 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 280.77_ TOTAL: 25,227.57 NURSE GENERAL FUND
 WAGNER EARLY CHILDHOOD JANUARY RENT 809.12 PLATTE HEALTH CENTER AVERA B00000003840
 383.00 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 2,699.20_ TOTAL: 3,891.32 WIC GENERAL FUND
 WAGNER EARLY CHILDHOOD JANUARY RENT 330.00 WARNKE , JERICA MILEAGE 40.20 11/26 MEALS
 14.00 11/27 MILEAGE 22.78 1/27 MEALS 14.00 11/9/24 MILEAGE 22.78 11/06/24 MEALS 14.00
 11/13/24 MILEAGE 22.78 11/13/24 MEALS 14.00 11/20/24 MILEAGE 22.78 11/20/24 MEALS 14.00 12/4
 MILAGE 22.78 12/4 MEALS 14.00 12/5 MILEAGE 22.78 12/5 MEALS 14.00 **PAYROLL EXPENSES
 11/27/2024 - 12/07/2024 2,588.39_ TOTAL: 3,193.27 MENTALLY ILL GENERAL FUND FOX &
 YOUNGBERG, PC S.D. 110.75 KATTERHAGEN, MARK S.D. 6.00 LARSON, VAL S.D. 6.00 YOUNGBERG LAW
 J.A. 230.00 LIFESCAPE CHAR002 60.00 LINCOLN COUNTY TREASURER 03-07540 1,062.84 GOEHRING,
 KEITH 1523 115.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 MINNEHAHA COUNTY
 AUDITORS OFFICE 5057 683.79 ABILITY BUILDING SERVICES INC NOV. 2024 225.00 YANKTON COUNTY
 SHERIFF'S DEPARTMENT 202407207 50.00_ TOTAL: 2,669.38 COUNTY FAIR GENERAL FUND CITY OF LAKE
 ANDES (UTILITIES) 03-00000081-00-8 38.41 03-00000161-00-9 63.65 KONECHNE HEATING & COOLING
 LLC KONECHNE HEATING & COOLING 225.00 SDSU EXTENSION SEPT. TRAVEL 291.20 FORT RANDALL
 TELEPHONE 00091649-4 53.14 KOK, DALLAS NOV. SERVICE 80.00 NORTHWESTERN ENERGY 2622537-5
 100.12 WAGNER BUILDING SUPPLY 2412-392945 54.96 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024
 96.57_ TOTAL: 1,003.05 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H PROGRAMS
 VOLUNTEER DUES 70.00 TECH SOLUTIONS 00240313-6 91.03 FORT RANDALL TELEPHONE 00121856-0
 41.82 OFFICE PRODUCTS CENTER INC 757667 113.90 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024
 2,525.83_ TOTAL: 2,842.58 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0
 55.49 TECH SOLUTIONS 00240313-6 159.03 MYERS SANITATION MYERS SANITATION 125.30 U.S. BANK
 4484 7345 5002 4559 330.84 BOMGAARS SUPPLY INC 003-306-9 486.00 FARM & HOME PUBLISHERS
 LTD 23953 52.00 FORT RANDALL TELEPHONE 00128001-1 136.67 00121856-0 77.39 NORTHWESTERN
 ENERGY 2622233-1 200.71 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024 5,449.98_ TOTAL: 7,073.41
 HIGHWAY COUNTY ROAD & BRID CITY OF PLATTE (UTILITIES) 75026000 59.97 S&K TRUCK REPAIR &
 WASH 22524M 43.60 TECH SOLUTIONS 00240313-6 233.70 MYERS SANITATION 68764 129.30 CNH
 INDUSTRIAL RETAIL ACCOUNTS 2089956 1,221.84 AT&T MOBILITY 287307157160 230.95 3D OIL & LP,
 LLC CHASMIXCO-HWY 2,544.74 CHASMIXCO-HWY 283.66 GERSTNER OIL CO GERSTNER OIL CO 2,996.24
 U.S. BANK 4484 7345 5002 4559 1,061.17 KOOPAL PLUMBING 1453 465.00 BEST PROPANE 16902
 819.40 N213 3,400.00 MIKE FUCHS #508 TO MITCHELL 14.00 RANDALL COMMUNITY WATER DISTRICT
 9167 92.00 1024 46.40 2970 46.40 BOMGAARS SUPPLY INC 003-008-1 973.16 FARM & HOME
 PUBLISHERS LTD 23953 130.00 FORT RANDALL TELEPHONE 00033781-3 103.00 00121856-0 42.70
 GEDDES FARMERS CO-OP 21584 500.30 21584 1,452.20 21584 43.80 21584 287.40 21584 246.15 21584
 1,209.05 GRAHAM TIRE COMPANY 400548 692.00 C&B OPERATIONS LLC 1214 743.78
 ALTERNATOR/BATTERY 1,055.47 HORST, JERALD #508 TO MITCHELL 14.00 KELLY'S AUTO PARTS
 20510066 93.80 KOK, DALLAS NOV. SERVICE 35.00 LAKE ANDES FARMER'S CO-OP CHARMIX 450.38
 CHARMIX 2,389.65 MEYERINK FARM SERVICE CHARM-HWY 1,025.10 MIDSTATE COMMUNICATIONS
 00054081-0 110.45 00064835-3 107.94 MIDWEST AG CENTER 1840 68.47 NORTHWESTERN ENERGY
 2594849-8 129.49 4179148-4 90.56 3671726-2 38.38 4104669-9 314.39 PLATTE LUMBER SUPPLY
 134636 33.40 APPEARA S1030448 10.70 TRANSOURCE 04840 546.71 SDACHS 2025 SDACHS DUES
 350.00 SD DEPARTMENT OF TRANSPORTATION S00138174 1,191.95 S00138175 1,718.24 S00138176
 930.95 DAVID VANDERPOL CONSTRUCTION CO INC 4395 29,472.72 4396 64,880.21 WAGNER BUILDING
 SUPPLY 742 114.65 742 33.98 742 50.97 742 1,650.07 **PAYROLL EXPENSES 11/27/2024 - 12/07/2024
 36,693.61_ TOTAL: 163,713.15 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES

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



Charles Mix County Commission

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

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

CHARLES MIX COUNTY
Board of Commissioners
Regular Session – December 30, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Monday, December 30, 2024, in the Commission Room. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, Commissioner-Elect Kory Standy, State's Attorney Steve Cotton, via phone, and Auditor Jason Gant present.

Agenda:

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

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the December 12, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for December 20, 2024. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Tract 1 of RCWD Addition, in the NE 1/4 of the SE 1/4 of Section 15, T98N, R68W of the 5th P.M., Signal Township near 366th Ave and 282nd St, Charles Mix County, South Dakota. All in favor, motion carried.

Sheriff:

Sheriff Randy Thaler updated the Commission on recent activities and overviewed law enforcement and housing contracts for 2025.

A motion by Soukup and second by Stotz to approve the Prisoner Housing Agreement with the SD Department of Corrections for \$95 per day plus expenses. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the Beadle County Juvenile Detention Center Agreement for \$325 per day. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the Law Enforcement Services Agreement with the City of Lake Andes for \$154,000 per year. All in favor, motion carried.

Highway Department:

Foreman Jerry Horst reviewed fuel bids, culvert engineering, and gravel options. No action taken.

Contingency Transfers:

A motion by Soukup and second by Stotz to approve Resolution 2024-300. All in favor, motion carried.

RESOLUTION 2024-300

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, 2024:

FROM:

\$ 149,000 Contingency

TO

\$ 13,000	Elections
\$ 50,000	Equalization
\$ 7,000	Veterans Services
\$ 34,000	Juvenile Detention
\$ 4,000	Poor Relief
\$ 18,000	WIC
\$ 23,000	Weed

Cash Transfer:

A motion by Stotz and second by Soukup to approve and authorize the County Auditor to transfer the following:

FROM:

\$ 1,670,000 from the General Fund

TO:

\$ 1,315,000	to the Highway Fund
\$ 189,000	to the 911 Communications Fund
\$ 106,000	to the Emergency Management Services Fund
\$ 23,000	to the 24/7 Fund
\$ 37,000	to the Law Library Fund

prior to December 31, 2024. All in favor, motion carried.

Fund Creation:

A motion by Soukup and second by Stotz to approve and authorize the County Auditor to create a new Fund titled 601 Medical Expense Reimbursement Program (MERP) Fund effective January 1, 2025, and close the Andes State Bank Account Number 00094094 and transfer the remaining funds into the new 601 MERP Fund. All in favor, motion carried.

County Levies:

A motion by Soukup and second by Stotz to approve the final levy amounts, as approved by the Department of Revenue, of 3.074 for County General Funds of \$5,312,131 and of 0.490 for County Secondary Road Fund of \$40,000. All in favor, motion carried.

Cell Phone Policy:

A motion by Soukup and second by Stotz to approve, as of January 1, 2025, reimbursement of personal cell phone use to the following positions at a rate of \$30 per month or use of a County issued cell phone: Auditor, Deputy Auditor, Treasurer, Deputy Treasurer, Emergency Management Director, Emergency Management Assistant Director, State's Attorney, and Janitor; and at a rate of \$10 per month or use of a County issued cell phone: Director of Equalization. All in favor, motion carried.

Courthouse Propane Bids:

Various bids were received for 8,000 gallons of propane for the Courthouse for 2025 including: Lake Andes Coop of \$1.25 per gallon; Best Propane of \$1.45 per gallon; and 3D Oil & LP of \$1.22 per gallon.

A motion by Soukup and second by Stotz to approve the bid from 3D Oil & LP of \$1.22 per gallon. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the Highway Department budget, Private Applicator Training on February 12th at 4-H Center, next meeting dates, the employee appreciation lunch was appreciated, all .gov emails have been set up, and the Courthouse water line break was fixed and will be completely replaced in Spring 2025. No action taken.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 11:32 am with State's Attorney Cotton, Commissioner-Elect Standy, 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 11:46 am with no action taken.


Next Meetings:

The next Commission meetings are at 10:00 am on Tuesday, January 7th at the Courthouse and at 10:00 am on Thursday, January 23rd at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:47 am until the next Regular Session Tuesday, January 7th, at 10:00 am at the Courthouse. All in favor, motion carried.


Keith Mushitz, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 12-20-2024 COMMISSIONERS GENERAL FUND COLIN SOUKUP COLIN SOUKUP 211.72 STOTZ, NICK TRAVEL REIMBURSEMENT 80.40 GANT, JASON RANDALL RESERVOIR MTG MILE 9.38 GUNDERSON PALMER NELSON & ASHMORE LLP 137213 48.00 HUB INTERNATIONAL 3912939 431.21 KEITH MUSHITZ TRAVEL REIMBURSEMENT 113.90 INSURANCE REIMBURSEMENT 510.30 INSURANCE REIMBURSEMENT 14.10 INSURANCE REIMBURSEMENT 225.00 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 1,821.84_ TOTAL: 3,465.85 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT FINANCE USA, INC. 273.83 COMMERCIAL STATE BANK 9761 253.95_ TOTAL: 530.78 COURTS GENERAL FUND CHAD BRONDSEMA JUROR FEES 10.00 JUROR MILEAGE 53.60 WILLIAMSON, ANDREW JUROR FEES 10.00 BENNETT, ROBERT JUROR FEES 100.00 JUROR MILEAGE 13.40 SOUKUP, CHARLENE JUROR FEES 10.00 JUROR FEES - MILEAGE 24.12 KAFKA, KIMBERLY JUROR FEES 10.00 JUROR FEES - MILEAGE 30.82 SEVERSON, ROBERT JUROR FEES 10.00 JUROR FEES - MILEAGE 42.88 TROLL, PATRICIA JUROR FEES 10.00 JENSEN, REBECCA JUROR FEES 100.00 JUROR MILEAGE 48.24 LEIBEL, RICHARD JUROR FEES 10.00 JUROR FEES - MILEAGE 24.12 TURNIS, HERMAN JUROR FEES 10.00 JUROR FEES - MILEAGE 41.54 KRCIL, STEVE JUROR FEES 10.00 JUROR FEES - MILEAGE 22.78 KUHLMAN, JEFFREY JUROR FEES 10.00 JUROR FEES - MILEAGE 21.44 GRAVATT, DAMIAN JUROR FEES 100.00 JUROR MILEAGE 2.68 KUIPER, JEFFREY JUROR FEES 10.00 JUROR FEES - MILEAGE 41.54 ROLSTON, AARON JUROR FEES 10.00 JUROR FEES - MILEAGE 9.38 TJEERDSMA, KYLE JUROR FEES 100.00 JUROR FEES - MILEAGE 45.56 CARDA, PAM JUROR FEES 10.00 JUROR MILEAGE 21.44 DUFFY, COLIN JUROR FEES 10.00 JUROR MILEAGE 42.88 BERENS, THOMAS JUROR FEES 10.00 JUROR MILEAGE 40.20 BERNARD, JEROME JUROR FEES 100.00 BOYDEN, JENNIFER JUROR FEES 10.00 JUROR MILEAGE 41.54 CLAIRMONT, JAMES JUROR FEES 10.00 JUROR MILEAGE 22.78 COMSTOCK, JILL JUROR FEES 10.00 JUROR MILEAGE 29.48 DICKERSON, DEREK JUROR FEES 10.00 JUROR MILEAGE 13.40 DVORAK, JEFFREY JUROR FEES 10.00 JUROR MILEAGE 17.42 DVORAK, JENNIFER JUROR FEES 10.00 JUROR MILEAGE 8.04 DYK, TYSON JUROR FEES 10.00 JUROR MILEAGE 42.88 ELLWANGER, LINDA JUROR FEES 10.00 JUROR MILEAGE 42.88 JUROR FEES 50.00 JUROR FEES - MILEAGE 42.88 ERICKSON, STACI JURY FEES 10.00 JUROR MILEAGE 52.26 FLOOD, KAYLA JUROR FEES 10.00 GAU, LEO JUROR FEES 10.00 GUKISEN, CATHY JUROR FEES 10.00 JUROR MILEAGE 60.30 HERROLD, DIANE JUROR FEES 100.00 JUROR MILEAGE 21.44 HOFFMAN, HALEY JUROR FEES 10.00 JUROR MILEAGE 41.54 JACKSON, DEMETRIUS JUROR FEES 10.00 JUROR MILEAGE 24.12 JUROR FEES 10.00 JUROR FEES - MILEAGE 24.12 JOHANNESON, RAYMOND JUROR FEES 10.00 JUROR MILEAGE 10.72 JOHNSON, JAY JUROR FEES 100.00 JUROR MILEAGE 26.80 KAFKA, JOSEPH JUROR FEES 10.00 JUROR MILEAGE 22.78 KOOPAL, KATHRYN JUROR FEES 10.00 JUROR MILEAGE 42.88 KOTAB, DANIEL JUROR FEES 10.00 JUROR MILEAGE 36.18 KOTILINEK, VALERIE JUROR FEES 10.00 JUROR MILEAGE 46.90 JUROR FEES 10.00 JUROR FEES - MILEAGE 46.90 KROUPAL, TERA JUROR FEES 10.00 JUROR MILEAGE 40.20 LEASURE, BRITTANY JUROR FEES 10.00 LINK, DAVID JUROR FEES 10.00 JUROR FEES - MILEAGE 24.12 LUCAS, RICHARD JUROR FEES 10.00 JUROR FEES - MILEAGE 42.88 JUROR FEES 50.00 JUROR FEES - MILEAGE 42.88 MALLORY, MILTON JUROR FEES 10.00 JUROR FEES - MILEAGE 33.50 JUROR FEES 50.00 JUROR FEES - MILEAGE 33.50 MAYNARD, KRISTEN JUROR FEES 10.00 JUROR FEES 50.00 MENGENHAUSER, AMBER JUROR FEES 10.00 JUROR FEES - MILEAGE 24.12 MILLS, LACEE JUROR FEES 10.00 JUROR FEES - MILEAGE 21.44 MOSTERD, COLLEEN JUROR FEES 10.00 JUROR FEES - MILEAGE 42.88 MUSHITZ, DENISE JUROR FEES 10.00 JUROR FEES - MILEAGE 21.44 PAYNE, THOMAS JUROR FEES 100.00 JUROR FEES - MILEAGE 150.08 PERKINS, SHAWN JUROR FEES 10.00 JUROR FEES - MILEAGE 24.12 PICOTTE, WICONI JUROR FEES 10.00 JUROR FEES - MILEAGE 4.02 JUROR FEES 10.00 JUROR FEES - MILEAGE 4.02 SAVOY, DONOVAN JUROR FEES 10.00 JUROR FEES - MILEAGE 42.88 JUROR FEES 10.00 JUROR FEES - MILEAGE 42.88 STORM, VINCENT JUROR FEES - MILEAGE 8.04 JUROR FEES 10.00 SULLY, STEPHANIE JUROR FEES 100.00 JUROR FEES - MILEAGE 58.96 SWANSON, JASON JUROR FEES 10.00 JUROR FEES - MILEAGE 16.08 UCHYTIK, JULIE JUROR FEES 100.00 JUROR FEES - MILEAGE 80.40 VANDRIESEN, BRIAN JUROR FEES - MILEAGE 10.00 JUROR FEES - MILEAGE 42.88 WINTER, JUSTUS JUROR FEES 10.00 JUROR FEES - MILEAGE 6.70 BEESON, ROSS BEESON, ROSS 50.00 JUROR FEES - MILEAGE 48.24 BOLTJES, GARY JUROR FEES 50.00 JUROR FEES - MILEAGE 45.56 BREEN, KURT JUROR FEES 50.00 BULTSMA, JULIE JUROR FEES 10.00 JUROR FEES - MILEAGE 40.20 CLEVELAND, JUSTIN JUROR FEES 10.00 JUROR FEES - MILEAGE 20.10 DICKERSON, DEREK JUROR FEES 50.00 JUROR FEES - MILEAGE 13.40 EBEL,

DOMINIC JUROR FEES 10.00 JUROR FEES - MILEAGE 40.20 ERICKSON, ROSS JUROR FEES 10.00 JUROR FEES - MILEAGE 54.94 FREIDEL, JERAMIAH JUROR FEES 10.00 JUROR FEES - MILEAGE 9.38 GUNNARE, DOUGLAS JUROR FEES 50.00 JUROR FEES - MILEAGE 17.42 HELLER, KATHRYN JUROR FEES 10.00 JUROR FEES - MILEAGE 42.88 HOLZBAUER, JANICE JUROR FEES 10.00 JUROR FEES - MILEAGE 21.44 ISHMAEL, WALTER JUROR FEES 10.00 JUROR FEES - MILEAGE 20.10 JOHANNSEN, TODD JUROR FEES 10.00 JUROR FEES - MILEAGE 24.12 KNOLL, LYNELLE JUROR FEES 10.00 JUROR FEES - MILEAGE 46.90 KUIPER, CHAD JUROR FEES 10.00 JUROR FEES - MILEAGE 46.90 KUIPER, GRETCHEN JUROR FEES 10.00 JUROR FEES - MILEAGE 53.60 LOEFFLER, LEAH JUROR FEES 10.00 JUROR FEES - MILEAGE 8.04 MESMAN, DARIN JUROR FEES 10.00 JUROR FEES - MILEAGE 68.34 OLSEN, JACQUELINE JUROR FEES 10.00 JUROR FEES - MILEAGE 40.20 PATZLAFF, MARTHA JUROR FEES 10.00 JUROR FEES - MILEAGE 25.46 PHEIFER, CURTIS JUROR FEES 50.00 JUROR FEES - MILEAGE 41.54 PODZIMEK, JONATHAN JUROR FEE 10.00 JUROR FEES - MILEAGE 28.14 QUALM, TORRI JUROR FEES 10.00 JUROR FEES - MILEAGE 40.20 RINGLING, TESS JUROR FEES 10.00 JUROR FEES - MILEAGE 41.54 SANGSTER, BRENDA JUROR FEES 10.00 JUROR FEES - MILEAGE 32.16 STATHER, LYNN JUROR FEES 50.00 JUROR FEES - MILEAGE 45.56 TEGETHOFF, JAROD JUROR FEES 50.00 JUROR FEES - MILEAGE 42.88 TRAN, HAU JUROR FEES 10.00 JUROR FEES - MILEAGE 42.88 EUCKER, CAROLINE JUROR FEES 10.00 JUROR FEES - MILEAGE 26.80 UECKER, JOHN JUROR FEES 10.00 JUROR FEES - MILEAGE 20.10 VANDERPOL, GALEN JUROR FEES 10.00 JUROR FEES - MILEAGE 20.10 VANDERPOL, TRACI JUROR FEES 10.00 JUROR FEES - MILEAGE 26.80 VANDERWERFF, DEBRA JUROR FEES 10.00 JUROR FEES - MILEAGE 41.54 VANRAALTE, TANA JUROR FEES - MILEAGE 10.00 JUROR FEES - MILEAGE 21.44 WOJCIECHOWSKI, MICHAEL JUROR FEES 10.00 JUROR FEES - MILEAGE 21.44 UECKER, CAROLINE JUROR FEES 10.00 UECKER, CAROLINE 26.80 ROGER BLAHA JUROR FEES 100.00 JUROR MILEAGE 16.08 STEVE CHRISTENSEN JUROR FEES 10.00 JUROR MILEAGE 46.90 ELIZABETH VANZEE JUROR FEES 10.00 JUROR FEES - MILEAGE 42.88 VERIZON BUSINESS 764033000 X26 103.32 VANDUSSELDORP, MARION JUROR FEE 10.00 JUROR FEES - MILEAGE 42.88 CLYDE WIECHMANN JUROR FEES 100.00 JUROR FEES - MILEAGE 48.24 CHANEY, JAMES JUROR FEES 10.00 JUROR MILEAGE 24.12 KOK, DALLAS JUROR FEES 10.00 JUROR MILEAGE 21.44 KRISTINA KRANIG JUROR FEES 10.00 JUROR FEES - MILEAGE 20.10 SHARON KRIZ JUROR FEES 50.00 JUROR FEES - MILEAGE 20.10 RADOS, CLAYTON JUROR FEES 100.00 JUROR FEES - MILEAGE 64.32 WAGNER COMMUNITY MEMORIAL HOSPITAL - A 131 1,421.00 130 1,363.00 129 1,218.00 128 1,189.00 128 1,189.00 127 102.00 126 812.00 125 672.00 124 448.00 123 280.00 122 140.00_ TOTAL: 15,394.60 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT FINANCE USA, INC. 411.79 GANT, JASON BH CO LEVY HELP 60.30 MEALS BON HOMME CO LEVY HE 14.00 COMMERCIAL STATE BANK 5025 16.99 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 6,531.22_ TOTAL: 7,037.30 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT FINANCE USA, INC. 503.29 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 4,562.61_ TOTAL: 5,068.90 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT FINANCE USA, INC. 157.51 PECHOUS PUBLICATIONS LLC 12323 24.28 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 8,069.65_ TOTAL: 8,254.44 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. JOHNSON, GEORGE F. 1,052.15 11CRI-000125 6,388.35 11CRI24-000244 764.85 11CRI23-000299 531.30 HEIN LAW OFFICE CRI 24-160 490.92 MAG 21-14 208.50 CRI24-296 537.46 CRI 24-172 351.73 CRI 24-173 349.25 CRI 24-263 282.23 GOEHRING, KEITH CRI 24-179 246.63 CRI 24-34 177.10 CRI24-175 117.55 MAG 24-1 257.40 CRI 22-2614 614.05 CRI 23-27 1,445.60 KERNER, BRAD CR24-116 253.00 CR 24-242 195.50 CR 24-98 655.50_ TOTAL: 14,919.07 GOVERNMENT BLDGS GENERAL FUND BADGER STATE RECOVERY 66641 40.00 BINSWANGER GLASS 0035791 179.35 COMMERCIAL STATE BANK 9761 296.83 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 2,984.43_ TOTAL: 3,500.61 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT FINANCE USA, INC. 212.46 SDAAO CHARLES MIX MEMBER DUES 75.00 COMMERCIAL STATE BANK 9761 20.83 9761 119.62 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 6,559.69_ TOTAL: 6,990.60 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT FINANCE USA, INC. 230.02 COMMERCIAL STATE BANK 5025 25.98 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 4,506.90_ TOTAL: 4,765.90 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT FINANCE USA, INC. 138.71 UNTERBRUNNER, CRAIG M. 11/25/24 MILEAGE 44.89 CRISMAN, JOHN 11/7/24 MILEAGE 16.75 11/14/24 MILEAGE 16.75 12/12/24 MILEAGE 16.75 VARILEK , TOM 12/3/24 MILEAGE 14.74 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 1,348.60 GIS GENERAL FUND **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 2,134.48_ TOTAL: 3,734.67 SHERIFF GENERAL FUND COMMERCIAL STATE BANK COMMERCIAL STATE BANK 2,158.88 COMMERCIAL STATE BANK 278.99 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 24,372.02_ TOTAL: 26,809.89 JAIL GENERAL FUND IDEMIA IDENTITY & SECURITY 177133 3,199.00 COMMERCIAL STATE BANK COMMERCIAL STATE BANK 570.08 COMMERCIAL STATE BANK 121.99 RON'S AUTO GLASS REPAIR 108239 370.00 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 22,761.72 JUVENILE DETENTION GENERAL FUND **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 148.34_ TOTAL: 27,171.13 NURSE GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 WAGNER EARLY CHILDHOOD FEB RENT 809.12 QUADIENT FINANCE USA, INC. QUADIENT FINANCE USA, INC. 239.91 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 1,911.60_ TOTAL: 2,963.63 WIC GENERAL FUND WAGNER EARLY CHILDHOOD

FEB RENT 330.00 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 1,586.02_ TOTAL: 1,916.02 MENTALLY
 ILL GENERAL FUND LEHR LAW OFFICE 00436 103.50 GOEHRING, KEITH 1526 115.00 1537 115.00 CENTER
 FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC CLIENT
 12385 & 11041 450.00_ TOTAL: 903.50 COUNTY FAIR GENERAL FUND COMMERCIAL STATE BANK 9761
 20.83 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 74.42_ TOTAL: 95.25 COUNTY EXTENSION
 GENERAL FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT
 FINANCE USA, INC. 143.20 COMMERCIAL STATE BANK 5025 32.06 5025 267.62 5025 700.79 5025 83.85
 5025 73.00 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 1,620.02_ TOTAL: 2,923.54 WEED GENERAL
 FUND QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC. QUADIENT FINANCE
 USA, INC. 131.04 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024 3,467.48_ TOTAL: 3,601.52 HIGHWAY
 COUNTY ROAD & BRID QUADIENT LEASING USA, INC. 865302 3.00 QUADIENT FINANCE USA, INC.
 QUADIENT FINANCE USA, INC. 132.01 DANTE AG & TIRE, LLC CHASMIXCO-HWY 19.00 CHASMIXCO-HWY
 100.00 TITAN MACHINERY WAGNER BP0011198 125.00 BP0011198 23.25 BP0011198 210.16
 BP0011198 292.00 BP0011198 3,359.26 JONS REPAIR 13196 1,500.69 CHARLES MIX ELECTRIC 860502
 206.74 COMMERCIAL STATE BANK 5974 224.01 9761 19.48 **PAYROLL EXPENSES 12/13/2024 -
 12/13/2024 24,035.08_ TOTAL: 30,249.68 COMMUNICATIONS CENTER 911 SERVICE FUND COMMERCIAL
 STATE BANK COMMERCIAL STATE BANK 313.00 9761 43.62 **PAYROLL EXPENSES 12/13/2024 -
 12/13/2024 10,560.72_ TOTAL: 10,917.34 EMERGENCY DISASTER EMERGENCY & DISAST BEST PROPANE
 TOWER 129.63 SHED 276.81 CHARLES MIX ELECTRIC 860501 48.42 JAIL 24/7 **PAYROLL EXPENSES
 12/13/2024 - 12/13/2024 831.92_ TOTAL: 1,286.78 **PAYROLL EXPENSES 12/13/2024 - 12/13/2024
 2,598.95_ TOTAL: 2,598.95 NON-DEPARTMENTAL STATE MOTOR TITAN MACHINERY MV REFUND 113.75
 WHITE, DALLAS MV REFUND 691.96 VEURINK, JENNA MV REFUND 35.50 FREI, KARA M.V. REFUND 37.80
 DONNA JUFFER WILLIAMS M.V. REFUND 64.67 BERGIN, RICK M.V. REFUND 36.00 JOHNSON, MIKE M.V.
 REFUND 18.76 CROOKER, BOB M.V. REFUND 80.00 K2 AG LLC M.V. REFUND 110.24 JODY STERNBERG
 JODY STERNBERG 26.94 CHARLES MIX CO TREASURER MV REFUND 10.00_ TOTAL: 1,225.62
 ===== FUND TOTALS ===== 101 GENERAL FUND 140,047.20 201 COUNTY
 ROAD & BRIDGE 30,249.68 207 911 SERVICE FUND 10,917.34 226 EMERGENCY & DISASTER 3,053.81 248
 24/7 831.92 742 STATE MOTOR 1,225.62 ----- GRAND TOTAL: 186,325.57