

Charles Mix County
Board of Commissioners
Regular Session
August 20, 2018

The Charles Mix County Board of Commissioners met in regular session on August 20, 2018 at 9:00 am. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Jack Soulek and Neil VonEschen present. Also present was Auditor Sara K. Clayton.

Agenda:

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

Minutes:

A motion was made by Soulek and seconded by VonEschen to approve the minutes from the August 9, 2018 regular session. All in favor, motion carried.

Bills:

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

Special Event/Temporary Alcoholic Beverage License:

A motion was made by Mushitz and seconded by VonEschen to approve the issuance of the following Special Event/Temporary Alcoholic Beverage License application. All in favor, motion carried.

Lone Tree Steakhouse/Jaeger Enterprises for a wedding reception being held at the Gary Rokusek Farm located at 37923 385th St., Geddes, SD 57342 on August 25, 2018.

Budget Transfer:

A motion was made by VonEschen and seconded by Soulek to approve the budget transfer of \$1,670,125.00 from the general fund to the County Road and Bridge, 911, Emergency and Disaster, Domestic Abuse, and 24/7 funds. All in favor, motion carried.

Vehicle Surplus:

A motion was made by VonEschen and seconded by Soulek to approve the surplus of the Law Enforcement's 2013 Dodge Ram pickup by sealed bids. All in favor, motion carried.

Public Comments:

No public comments were heard. No action taken.

EDS Manager:

EDS Manager, Mike Kotab, met with the commission. Also present was Jason VonEschen. Training and certification courses for the dive team were discussed. Also discussed was acquiring a truck for the dive team trailer and progress on the Wagner storage building. No action taken.

Highway Superintendent:

Highway Superintendent, Doug Kniffen, met with the Commission. Starting wages for surrounding counties were presented for salary purposes. No action taken.

4H Building Maintenance:

Boyd Dvorak met with the Commission to discuss concerns of moisture issues in the 4H building. No action taken.

Wind Tower Ordinance Discussion:

Brian McGinnis, from Planning & Development District III, met with the Commission. Discussion was held concerning the revised draft of the potential zoning ordinance. The document was reviewed. The issues of building permits and grandfathering were discussed. A meeting was set for September 5, 2018 at 7pm at the courthouse to discuss the potential Zoning Ordinance with the Township Chairpersons. No action taken.

Adjourn:

A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on September 4, 2018 at 9:00 am. All in favor, motion carried.

COMMISSIONERS: TECH SOLUTIONS, IT SERVICES, 1618.00, PLATTE ENTERPRISE, PUBLISHING, 138.06, **TOTAL: \$1,756.06**

COURTS: CHELSEY YOUNGSTROM, SUBPOENA & MILEAGE, 33.44, CHARLES MOAD, SUBPOENA & MILEAGE, 20.25, TONY IRON HAWK, SUBPOENA & MILEAGE, 20.08, VERIZON BUSINESS, UTILITIES, 91.27, THOMSON REUTERS, BOOKS, 950.00, **TOTAL: \$1,115.04**

AUDITORS: TECH SOLUTIONS, IT SERVICES, 302.00, VICKI BUSETH, 2018 SDACES DUES, 15.00, **TOTAL: \$317.00**

STATES ATTY: THOMSON REUTERS, SOFTWARE, 165.00, **TOTAL: \$165.00**

COURT APPOINTED: GEORGE JOHNSON, COURT APPOINTED, 777.64, SWIER LAW FIRM, COURT APPOINTED, 4881.37, WHALEN LAW OFFICE, COURT APPOINTED, 286.50, **TOTAL: \$5,945.51**

ABUSED/NEGLECT: SWIER LAW FIRM, COURT APPOINTED, 1457.80, **TOTAL: \$1,457.80**

GOVERNMENT BLDG: KONECHNE HEATING & COOLING, REPAIR & MAINTENANCE, 465.41, RANDY WINCKLER, REIMBURSEMENT, 19.11, **TOTAL: \$484.52**

DIR OF EQUALIZATION: TECH SOLUTIONS, IT SERVICES, 32.00, VICKI BUSETH, 2018 SDACES DUES, 15.00, **TOTAL: \$47.00**

REG OF DEEDS: VICKI BUSETH, 2018 SDACES DUES, 15.00, **TOTAL: \$15.00**

VETERANS: ROY KING, MILEAGE, 17.64, TECH SOLUTIONS, IT SERVICES, 111.50, **TOTAL: \$129.14**

SHERIFF: SD DEPT OF PUBLIC SAFETY, PROF FEES & SERVICES, 2340.00, ACCESS GRANTED, COMPUTER SOFTWARE, 85.00, ULTIMATE SHINE CAR WASH, MAINTENANCE, 40.00, AXON ENTERPRISE, EQUIPMENT, 496.00, GALLS, EQUIPMENT, 850.00, DASH MEDICAL GLOVES, SUPPLIES, 55.90, SLEUTH SOFTWARE, PROF FEES & SERVICES, 2113.33, COMMERCIAL STATE BANK - VISA, SUPPLIES, 156.65, OFFICE PRODUCTS CENTER, SUPPLIES, 216.36, VERNON'S REPAIR, REPAIR & MAINTENANCE, 225.12, **TOTAL: \$6,578.36**

JAIL: SHOPKO STORES, PRISONER CARE, 33.96, CAHOY'S GENERAL STORE, GROCERIES, 451.52, ACCESS GRANTED, COMPUTER SOFTWARE, 150.00, BRECKE PEST CONTROL, MAINTENANCE, 100.00, IDEMIA IDENTITY & SECURITY, PROF FEES & SOFTWARE, 5005.00, PRAIRIE ENVIRONMENTAL CONSULT, PROF FEES & SERVICES, 690.00, SCHUMAN ELECTRIC, REPAIR & MAINTENANCE, 237.66, SLEUTH SOFTWARE, PROF FEES & SERVICES, 2113.33, CASH-WAY DISTRIBUTING, GROCERIES, 3213.78, B&L COMMUNICATIONS, EQUIPMENT, 4231.40, BOMGAARS SUPPLY, MAINTENANCE, 62.46, CHAMBERLAIN WHOLESALE, GROCERIES, 1135.45, COMMERCIAL STATE BANK – VISA, SUPPLIES, 15.95, LIGHT & SIREN, EQUIPMENT, 660.00, OFFICE PRODUCTS CENTER, SUPPLIES, 174.30, WAGNER COMMUNITY HOSPITAL, PRISONER CARE, 167.61, WAGNER BUILDING SUPPLY, REPAIR & MAINTENANCE, 8.59, ZEE MEDICAL SERVICE, PRISONER CARE, 277.75, **TOTAL: \$18,728.76**

CORONER: CHAD PETERS, SUPPLIES & MILEAGE, 59.28, **TOTAL: \$59.28**

JUVENILE DETENTION: LUTHERAN SOCIAL SERVICES, PRISONER CARE, 1898.00, **TOTAL: \$1,898.00**

MENTALLY ILL: AVERA MEDICAL GROUP, SERVICES, 876.10, LUCY LEWNO, SERVICES, 166.47, KENT LEHR, SERVICES, 94.00, MARK KATTERHAGEN, SERVICES, 15.00, DARCY LOCKWOOD, SERVICES, 15.00, REDWOOD MEDIATION SERVICES, COURT APPOINTED, 152.80, KENNEDY PIER & LOFTUS, COURT APPOINTED, 287.40, LEWIS & CLARK BEHAVIORAL HEALTH, SERVICES, 330.00, YANKTON COUNTY SHERIFF'S DEPT, SERVICES, 50.00, YANKTON COUNTY TREASURER, SERVICES, 436.15, **TOTAL: \$2,422.92**

MENTAL HEALTH CENTERS: LIFEQUEST, AUGUST 2018 PAYMENT, 1334.00, **TOTAL: \$1,334.00**

COUNTY FAIR: PLATTE ENTERPRISE, PUBLISHING, 168.00, **TOTAL: \$168.00**

COUNTY EXTENSION: TECH SOLUTIONS, IT SERVICES, 34.00, **TOTAL: \$34.00**

WEED: CITY OF GEDDES, WATER/CHEMICALS, 7.50, PLATINUM CHEMICALS, CHEMICALS, 474.23, GEDDES FARMERS CO-OP, FUEL, 890.94, LAKE ANDES FARMER'S CO-OP, SUPPLIES, 32.38, MIDWEST AG CENTER, REPAIR & MAINTENANCE, 92.76, TURNIS FARM SERVICE, CHEMICALS, 255.29, **TOTAL: \$1,753.10**

HIGHWAY: S&K TRUCKING, SUPPLIES, 42.45, SD DEPT OF REVENUE, PLATES, 21.20, PRODUCTIVITY PLUS, OIL, 66.75, AVERA ST BENEDICT, PROF FEES & SERVICES, 54.00, BUTLER MACHINERY, REPAIRS, 401.43, COMMERCIAL

STATE BANK – VISA, UTILITIES, 101.16, C&B OPERATIONS, REPAIR & MAINTENANCE, 470.06, KUIP’S CORNER HARDWARE, SUPPLIES, 5.99, MARK’S MACHINERY, SUPPLIES, 3.65, NORTHWESTERN ENERGY, UTILITIES, 56.51, SEVERSON SERVICE, SUPPLIES, 36.50, TRANSOURCE, SUPPLIES, 44.00, PRORATE SERVICES, PROF FEES & SERVICES, 35.00, WAGNER BUILDING SUPPLY, SERVICES & SUPPLIES, 1402.88, WAGNER AUTO SUPPLY, SUPPLIES, 104.97, **TOTAL: \$2,846.55**

COMMUNICATION CENTER: ACCESS GRANTED, COMPUTER SOFTWARE, 235.00, SLEUTH SOFTWARE, PROF FEES & SERVICES, 2113.34, CENTURY LINK, UTILITIES, 693.68, **TOTAL: \$3,042.02**

EMERGENCY DISASTER: CODY SPRECKELS, FUEL & SUPPLIES REIMBURSEMENT, 194.02, **TOTAL: \$194.02**

NON-DEPARTMENTAL: KELLIE PIKE, 4H DEPOSIT REIMBURSEMENT, 80.00, **TOTAL: \$80.00**

GRAND TOTAL: \$50,664.08

Keith Mushitz, Chairman

Sara K. Clayton, Auditor

“Publish once at the cost of \$____.”