

Charles Mix County
Board of Commissioners
Regular Session
October 11, 2018

The Charles Mix County Board of Commissioners met in regular session on October 11, 2018 at 10:00 am. Commissioner Neil VonEschen opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioner Jack Soulek present. Also present was Auditor Sara K. Clayton and Nick Stotz.

Agenda & Minutes:

A motion was made by Soulek and seconded by VonEschen to approve the agenda and the minutes from the September 20, 2018 regular session. All in favor, motion carried.

Bills:

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

Auditor Report:

A motion was made by Soulek and seconded by VonEschen to approve the Auditors' Account with Treasurer for the month ending September 30, 2018 for \$5,109,106.34. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$5,059,086.41
TOTAL CASH	\$600.00
TOTAL CHECKS	\$49,419.93
TOTAL	\$5,109,106.34

Register of Deeds Report:

A motion was made by Soulek and seconded by VonEschen to approve the Register of Deeds Statement of Fees Collected during the month ending September 30, 2018 in the amount of \$8,127.00. All in favor, motion carried.

Drainage Permit Discussion:

Red Sparks with County Line Feeders of Armour, SD meet with the Commission to discuss Drainage Permit procedures. No action taken.

Plats:

A motion was made by VonEschen and seconded by Soulek to approve the Plat of Tract A of the Kaberna Trust in Government Lot 3, of the NW 1/4 of Section 6, T95N, R62W of the 5th. P.M., Charles Mix County, South Dakota. Biddle Addition in the NE1/4 of Section 18, T97N, R66W of the 5th. P.M., Charles Mix County, South Dakota. All in favor, motion carried. A motion was made by Soulek and seconded by VonEschen to approve the Plat of Tract A in Lot 24 of Dreamland Addition, in Government Lot 6, Section 6, T96N, R64W, of the 5th. P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Bids for Law Enforcement Truck:

Sheriff Randy Thaler, met with the Commission to open the sealed bids for the Law Enforcement 2013 Dodge Ram. Five bids were opened. A motion was made by Soulek and seconded by VonEschen to reject all bids. All in favor, motion carried.

Public Comments:

No public comments were heard. No action taken.

Law Enforcement Contract – Tribal & County Police:

Frances Zepher met with the Commission to discuss a proposed Compact and Policing Contract between tribal and county law enforcement. No action taken.

Water Drainage:

Larry Varilek met with the Commission to discuss drainage and culvert issues on his property. Highway Superintendent Doug Kniffen and Foreman Jerry Horst were also present. It was decided that VonEschen and Kniffen would inspect the site. No action taken.

Fuel Quotes:

A motion was made by Soulek and seconded by VonEschen to approve the Fuel Quotes from September 20 to October 14, 2018. All in favor, motion carried.

District #1 - Wagner

Diesel Fuel - Country Pride	2.80
Propane – Country Pride	1.18

District #2 - Lake Andes

Diesel Fuel – Lake Andes Farmers Coop	2.80
Propane – Country Pride	1.18

District #3 – Platte

Diesel Fuel – Samuelson Tire	2.72
Propane – Country Pride	1.18

County Highway Shop - Geddes

Diesel Fuel – Geddes Coop	2.70
Propane – Country Pride	1.18

Highway Supervisor:

Doug Kniffen met with the Commission. Discussion was held concerning the budget for a 2019 bridge replacement project. With recent flooding, 70 loads of dirt were hauled by the highway department. Also discussed were pickup purchase options for 2019. No action taken.

Weed Board:

Members of the Weed Board met with the Commission. Lyle Nepodal, Clayton Rados, Ray Mushitz, Elden Ridgeway, Gary Olson and Josh Rouse were present. Discussion was held concerning the resignation of Jon Finney as Weed Supervisor. The Weed Board presented their choice of Josh Rouse for the current opening of Weed Supervisor at a salary of \$32,000 per year. No action taken.

New Hire:

A motion was made by VonEschen and seconded by Soulek to approve the hiring of Josh Rouse as Weed Supervisor at \$32,000/year, effective October 21, 2018. All in favor, motion carried.

Adjourn:

A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on October 18, 2018 at 10:00 am. All in favor, motion carried.

September 2018 Payroll: COMMISSIONERS: \$3,015.99, **AUDITOR:** \$5,957.46, **TREASURER:** \$7,281.48, **STATES ATTORNEY:** \$18,967.50, **GOV'T BLDG:** \$3,991.09, **DIRECTOR OF EQUALIZATION:** \$9,930.27, **REGISTER OF DEEDS:** \$4,774.93, **VETERAN SERVICES:** \$2,043.60, **GIS:** \$3,378.00, **SHERIFF:** \$34,446.57, **JAIL:** \$24,616.10, **CORONER:** \$300.00, **NURSE:** \$6,141.78, **COUNTY EXTENSION:** \$188.50, **WEED:** \$5,925.09, **HIGHWAY:** \$49,899.32, **COMMUNICATIONS CENTER:** \$12,496.17, **EMERGENCY & DISASTER MANAGEMENT:** \$2,630.00, **DAKOTACARE:** \$42,601.68, **STANDARD LIFE INSURANCE:** \$276.17, **MEDICARE MATCH:** \$2,771.87, **PENSION MATCH:** \$11,543.57, **FICA MATCH:** \$11,852.13.

Bills: COMMISSIONERS: TECH SOLUTIONS, IT SERVICES, 1630.50, WRIGHT EXPRESS, FEES, 62.78, PLATTE ENTERPRISE, PUBLISHING, 226.23, **TOTAL: \$1,919.51**

ELECTIONS: MAILFINANCE, POSTAGE LEASE, 60.68, DS SOLUTIONS, SUPPLIES, 175.00, **TOTAL: \$235.68**

COURTS: PATRICK BELLING, JUROR FEE & MILEAGE, 63.44, JENNIFER KNECHT, JUROR FEE & MILEAGE, 78.56, ANDREW KOK, JUROR FEE & MILEAGE, 63.44, MARY KUHLMAN, JUROR FEE & MILEAGE, 66.80, RICHARD LEIBEL, JUROR FEE & MILEAGE, 63.44, RICHARD NEISS, JUROR FEE & MILEAGE, 50.84, RANDY VESELY, JUROR FEE & MILEAGE, 53.36, JULIA ASHES, SUBPOENA, 20.00, RONALD HEINE, SUBPOENA & MILEAGE, 78.80, DEAN

SCHAEFER, COURT REPORTER, 857.00, FORT RANDALL TELEPHONE, UTILITIES, 193.82, PLATTE HEALTH CENTER, BLOOD ALCOHOL, 298.00, NORMAN UHERKA, JUROR FEE & MILEAGE, 71.00, **TOTAL: \$1,958.50**

AUDITOR: MAILFINANCE, POSTAGE LEASE, 60.69, TECH SOLUTIONS, IT SERVICES, 302.00, CENTURY LINK, UTILITIES, 7.48, WRIGHT EXPRESS, FUEL, 35.75, FORT RANDALL TELEPHONE, UTILITIES, 155.54, OFFICE PRODUCTS, COPY COUNT, 89.36, **TOTAL: \$650.82**

TREASURER: MAILFINANCE, POSTAGE LEASE, 60.68, TECH SOLUTIONS, IT SERVICES, 78.00, CENTURY LINK, UTILITIES, 14.20, FORT RANDALL TELEPHONE, UTILITIES, 150.79, OFFICE PRODUCTS, SUPPLIES, 16.87, **TOTAL: \$320.54**

STATES ATTY: CITY OF LAKE ANDES, UTILITIES, 44.43, MAILFINANCE, POSTAGE LEASE, 60.68, THE DAILY REPUBLIC, SUBSCRIPTION, 175.00, CENTURY LINK, UTILITIES, 17.68, TRACIE FEENSTRA, REIMBURSEMENT, 11.78, FORT RANDALL TELEPHONE, UTILITIES, 183.56, NORTHWESTERN ENERGY, UTILITIES, 179.51, OFFICE PRODUCTS, SUPPLIES, 324.97, APPEARA, SUPPLIES, 60.26, **TOTAL: \$1,057.87**

COURT APPOINTED ATTY: GINA RUGGIERI, COURT APPOINTED, 990.20, KEITH GOEHRING, COURT APPOINTED, 3872.17, BRAD KERNER, COURT APPOINTED, 545.20, WHALEN LAW OFFICE, COURT APPOINTED, 574.95, **TOTAL: \$5,982.52**

GOVERNMENT BLDG: CITY OF LAKE ANDES, UTILITIES, 226.93, CULLIGAN WATER, SUPPLIES, 74.00, DKJR ROOFING, REPAIR & MAINTENANCE, 550.00, NORTHWESTERN ENERGY, UTILITIES, 1164.08, APPEARA, SUPPLIES, 55.78, **TOTAL: \$2,070.79**

DIR OF EQUALIZATION: MAILFINANCE, POSTAGE LEASE, 60.68, TECH SOLUTIONS, IT SERVICES, 32.00, CENTURY LINK, UTILITIES, 10.62, WRIGHT EXPRESS, FUEL, 188.13, DENISE WEBER, REIMBURSEMENT, 172.00, FORT RANDALL TELEPHONE, UTILITIES, 150.79, MICROFILM IMAGING, SOFTWARE, 120.00, OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 122.24, **TOTAL: \$856.46**

REG OF DEEDS: MAILFINANCE, POSTAGE LEASE, 60.68, SD ABTRACTER'S BOARD, SUPPLIES, 100.00, CENTURY LINK, UTILITIES, 8.33, FORT RANDALL TELEPHONE, UTILITIES, 158.74, OFFICE PRODUCTS, SUPPLIES/COPY COUNT, 367.42, **TOTAL: \$695.17**

VETERANS: MAILFINANCE, POSTAGE LEASE, 60.68, TECH SOLUTIONS, IT SERVICES, 111.50, CENTURY LINK, UTILITIES, 10.59, FORT RANDALL TELEPHONE, UTILITIES, 150.80, OFFICE PRODUCTS, SUPPLIES, 137.96, **TOTAL: \$471.53**

GIS: MAILFINANCE, POSTAGE LEASE, 60.68, CENTURY LINK, UTILITIES, 4.38, WRIGHT EXPRESS, FUEL, 18.21, FORT RANDALL TELEPHONE, UTILITIES, 150.80, **TOTAL: \$234.07**

SHERIFF: CENTURY LINK, UTILITIES, 32.11, WRIGHT EXPRESS, FUEL, 2480.74, FORT RANDALL TELEPHONE, UTILITIES, 389.15, NORTHWESTERN ENERGY, UTILITIES, 656.18, **TOTAL: \$3,558.18**

JAIL: CITY OF LAKE ANDES, UTILITIES, 416.24, WRIGHT EXPRESS, FUEL, 229.59, FORT RANDALL TELEPHONE, UTILITIES, 118.15, NORTHWESTERN ENERGY, UTILITIES, 656.18, **TOTAL: \$1,420.16**

JUV HOLDOVER: CITY OF LAKE ANDES, UTILITIES, 42.74, FORT RANDALL TELEPHONE, UTILITIES, 40.81, NORTHWESTERN ENERGY, UTILITIES, 42.13, **TOTAL: \$125.68**

NURSE: MAILFINANCE, POSTAGE LEASE, 60.68, WAGNER EARLY CHILDHOOD, RENT, 597.00, PLATTE HEALTH CENTER, RENT, 383.00, VERIZON WIRELESS, UTILITIES, 40.01, **TOTAL: \$1,080.69**

WIC: WAGNER EARLY CHILDHOOD, RENT, 330.00, **TOTAL: \$330.00**

MENTALLY ILL: LUCY LEWNO, SERVICES, 494.41, MARK KATTERHAGEN, SERVICES, 46.50, DARCY LOCKWOOD, SERVICES, 46.50, KERRI COOK-HUBER, SERVICES, 50.00, GARY MIKELSON, COURT APPOINTED, 239.99, MINNEHAHA COUNTY AUDITOR, SERVICES, 255.20, YANKTON CO SHERIFF'S DEPT, SERVICES, 150.00, **TOTAL: \$1,282.60**

MENTAL HEALTH CENTERS: LIFESCAPE, SERVICES, 60.00, CENTER FOR INDEPENDENCE, SERVICES, 240.00, LIFEQUEST, SERVICES, 1334.00, ABILITY BUILDING SERVICES, SERVICES, 225.00, **TOTAL: \$1,859.00**

COUNTY FAIR: CITY OF LAKE ANDES, UTILITIES, 40.62, COUNTRY PRIDE COOPERATIVE, PROPANE, 299.96, FORT RANDALL TELEPHONE, UTILITIES, 48.78, NORTHWESTERN ENERGY, UTILITIES, 66.13,

TOTAL: \$455.49

COUNTY EXTENSION: MAILFINANCE, POSTAGE LEASE, 60.68, TECH SOLUTIONS, IT SERVICES, 34.00, CENTURY LINK, UTILITIES, 4.42, FORT RANDALL TELEPHONE, UTILITIES, 150.79, OFFICE PRODUCTS, SUPPLIES, 35.00,

TOTAL: \$284.89

WEED: MAILFINANCE, POSTAGE LEASE, 60.68, CENTURY LINK, UTILITIES, 3.68, WRIGHT EXPRESS, FUEL, 232.99, FORT RANDALL TELEPHONE, UTILITIES, 146.04, VERIZON WIRELESS, UTILITIES, 55.10,

TOTAL: \$498.49

HIGHWAY: SAMUELSON TIRE & OIL, REPAIRS, 45.00, REISER LUMBER, SUPPLIES, 43.13, CITY OF PLATTE, UTILITIES, 67.57, S&K TRUCKING REPAIR & WASH, SUPPLIES, 33.96, CITY OF LAKE ANDES, UTILITIES, 45.07, MAILFINANCE, POSTAGE LEASE, 60.68, MYERS SANITATION, UTILITIES, 25.83, CAHOY'S GENERAL STORE, SUPPLIES, 20.15, CENTURY LINK, UTILITIES, 4.61, WRIGHT EXPRESS, FUEL, 1258.52, B&L COMMUNICATIONS, SUPPLIES, 88.70, BOMGAARS SUPPLY, SUPPLIES, 79.23, CHARLES MIX ELECTRIC, UTILITIES, 119.31, CHARLES MIX COUNTY NEWS, PUBLISHING, 9.58, COUNTRY PRIDE COOPERATIVE, DIESEL, 10156.35, FORT RANDALL TELEPHONE, UTILITIES, 248.99, STEVE FUCHS, SAND, 276.90, GEDDES FARMERS CO-OP, FUEL/SUPPLIES, 1653.29, C&B OPERATIONS, SUPPLIES, 217.07, KUIP'S CORNER HARDWARD, SUPPLIES, 42.85, LIGHT & SIREN, SUPPLIES, 91.13, LYLE SIGNS, 911 SIGNS, 124.26, MARK'S MACHINERY, SUPPLIES, 35.45, MIDSTATE COMMUNICATIONS, UTILITIES, 92.36, MIDWEST AG CENTER, SUPPLIES, 208.62, NEWMAN SIGNS, SUPPLIES, 871.34, NORTHWESTERN ENERGY, UTILITIES, 303.17, OFFICE PRODUCTS, SUPPLIES, 225.91, PLATTE LUMBER SUPPLY, SUPPLIES, 48.00, PLATTE ENTERPRISE, PUBLISHING, 6.84, SEVERSON OIL CO, DIESEL, 2147.40, VERIZON WIRELESS, UTILITIES, 220.40, WW TIRE SERVICE, TIRES, 213.34, WAGNER BUILDING SUPPLY, SUPPLIES, 874.68, SCHAEFFER MFG CO, OIL, 882.78, **TOTAL: \$20,842.47**

COMMUNICATION CENTER: FORT RANDALL TELEPHONE, UTILITIES, 1488.63, GOLDEN WEST TELECOMMUNICATION, UTILITIES, 16.37, FORT RANDALL TELEPHONE, UTILITIES, 112.47, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, NORTHWESTERN ENERGY, UTILITIES, 328.09, CENTURY LINK, UTILITIES, 691.39, **TOTAL: \$2,836.12**

EMERGENCY DISASTER: CHARLES MIX ELECTRIC, UTILITIES, 44.51, FORT RANDALL TELEPHONE, UTILITIES, 132.46, **TOTAL: \$176.97**

M&P RELIEF: MICROFILM IMAGING SYSTEMS, MPR MAINTENANCE, 480.00, **TOTAL: \$480.00**

STATE MOTOR VEH: VERN KOUPAL, REFUND, 26.00, **TOTAL: \$26.00**

M&P FLOW THRU: SD ASSN OF COUNTY OFFICIALS, M&P RELIEF FUND, 220.00, **TOTAL: \$220.00**

GRAND TOTAL: \$51,930.20

Keith Mushitz, Chairman

Sara K. Clayton, Auditor

"Publish once at the cost of \$____."