

Charles Mix County
Board of Commissioners
Regular Session
November 9, 2018

The Charles Mix County Board of Commissioners met in regular session on November 9, 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. Auditor Sara K. Clayton, Deputy Auditor Danielle Rolston and Nick Stolz were also present.

General Election Canvass:

The Board of Commissioners canvassed the 2018 General Election. A motion was made by Soulek and seconded by VonEschen to approve the results for Charles Mix County as follows: **United States Representative:** George D. Hendrickson - 35, Dustin "Dusty" Johnson - 2,085, Tim Bjorkman – 1,315, Ron Wieczorek - 91; **Governor:** Kurt Evans/Richard Shelatz – 38, Kristi Noem/Larry Rhoden – 1,661, Billie Sutton/Michelle Laval – 1,849; **Secretary of State:** Steve Barnett – 2,218, Alexandra Frederick – 1,234; **Attorney General:** Jason Ravensborg – 1,838, Randy Seiler – 1,616; **State Auditor:** Rich Sattgast – 1,928, Tom Cool – 1,426; **State Treasurer:** Josh Haeder – 1,934, Aaron Matson – 1,373; **Commissioner of School and Public Lands:** Ryan Brunner – 2,018, Woody Houser – 1,275; **Public Utilities Commissioner:** Kristie Fiegen – 2,094, Wanye Frederick – 1,203; **State Senator – District 21:** Rocky Dale Blare – 1,548, Julie Bartling – 1,906; **State Representatives - District 21:** Caleb Finck – 1,682, Lee Qualm – 2,097, Faith Spotted Eagle – 921, Anna Kerner Andersson – 1,104; **Justice Janine M. Kern:** Yes – 2,663, No – 531; **Conservation District Supervisor:** Travis T. Beeson – 1,002, Joseph J. Kokes – 297, E. Tom Varilek – 921, Kurt R. Antonsen – 796; **Constitutional Amendment W:** Yes – 1,284, No – 2,035; **Constitutional Amendment X:** Yes – 1,457, No – 1,814; **Constitutional Amendment Z:** Yes -1,844, No – 1,411; Initiated Measure 24: Yes – 1,583, No – 1,728.

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 October 18, 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.

Auditor Report:

A motion was made by VonEschen and seconded by Soulek to approve the Auditors' Account with Treasurer for the month ending October 31, 2018 for \$9,063,171.03. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$8,326,907.17
TOTAL CASH	\$600.00
TOTAL CHECKS	\$735,663.86
TOTAL	\$9,063,171.03

Register of Deeds Report:

A motion was made by VonEschen and seconded by Soulek to approve the Register of Deeds Statement of Fees collected during the month ending October 31, 2018 in the amount of \$9,324.00. All in favor, motion carried.

County Lot Purchase:

A motion was made by VonEschen and seconded by Soulek to approve the sale of parcel 27.50.15.001, Lots 1 & 2 of Block 15, Original Town of Geddes to Jennifer DeJong of Platte, SD. All in favor, motion carried.

Plats:

A motion was made by Mushitz and seconded by Soulek to approve the Audiss Tract 1 in the Northwest Quarter (NW ¼) of Section 2, Township 99 North, Range 67 West of the 5th. P.M., Charles Mix County, South Dakota. All in favor, motion carried.

Membership Dues:

A motion was made by Soulek and seconded by VonEschen to approve the payment of the 2019 South Dakota Association of County Commissioners dues of \$2,319.00. Also approved was the payment of the 2019 South Dakota Association of County Officials dues of \$1,164.03. All in favor, motion carried.

Liquor License Renewals:

A motion was made by Soulek and seconded by VonEschen to approve the reissuance of the following liquor license applications. All in favor, motion carried.

The Yellow Rose, 27480 N Hwy 45, Platte, SD, Lot M-3 in Ringling Subdivision of SW1/4 Ex H-1, 15 acres in Section 12, Township 99, Range 68; Retail (on-sale) Liquor License.

Fort Randall Casino, 38538 SD Highway 46, Lake Andes, SD, W1500' of S533' of S1/2-SE1/4 except A Tract beginning 750' East of SW corner of SE1/4 then N530', E340', S530' the West to beginning of Section 36, Township 96, Range 65; Retail (on-sale) Liquor License.

Dollar General Store #16067, 36767 SD Highway 44, Platte, SD 57369, W190' of E357' & N95' of W67' of E424' of Lot F Hoffman's Second Subdivision located in NE ¼, also known as parcel 1 (1.87 Acres) of Section 24, Township 99, Range 68; Retail (on-off sale) Wine and Cider.

South Dakota Housing Development Authority:

A motion was made by VonEschen and seconded by Soulek to approve the signing of notice and admission of service of paperwork received from the South Dakota Housing Development Authority concerning SDHDA v. Leroy H. Severson, et al, 101 Ohio St., Platte, SD. All in favor motion carried.

Public Comments:

No public comments were heard. No action taken.

Fuel Quotes:

A motion was made by VonEschen and seconded by Soulek to approve the Fuel Quotes from November 15 to December 15, 2018. All in favor, motion carried.

District #1 - Wagner

Diesel Fuel - Country Pride	2.83/2.59
Propane – Best Propane	1.20

District #2 - Lake Andes

Diesel Fuel – Country Pride	2.83/2.59
Propane – Lake Andes Farmers Coop	1.14

District #3 – Platte

Diesel Fuel – Severson Oil	2.78/2.53
Propane – Country Pride	1.20

County Highway Shop - Geddes

Diesel Fuel – Country Pride	2.83/2.59
Propane – Severson Oil	1.20

Highway Supervisor:

Doug Kniffen met with the Commission. Discussion was held concerning the possible rental or purchase of asphalt maintenance equipment through Midstate Equipment. No action taken.

Sheriff:

Chief Deputy Sheriff, Derik Rolston, met with the Commission concerning the re-hire of Travis Debuhr for the open deputy position. A motion was made by VonEschen and seconded by Soulek to approve the re-hire of Travis Debuhr for \$17.11 per hour. All in favor, motion carried.

Director of Equalization:

Director of Equalization, Denise Weber, met with the Commission to discuss extra territorial jurisdiction approvals on plats. No action taken.

Frances Zephier:

Frances Zephier met with the Commission via phone call to discuss a tax abatement request. No action taken.

Adjourn:

A motion was made by Soulek and seconded by VonEschen to adjourn until next regular session on November 20, 2018. All in favor, motion carried.

October 2018 Payroll: COMMISSIONERS: \$3,015.99, **AUDITOR:** \$5,774.63, **TREASURER:** \$6,949.09, **STATES ATTORNEY:** \$18,568.78, **GOV'T BLDG:** \$3,663.37, **DIRECTOR OF EQUALIZATION:** \$9,550.02, **REGISTER OF DEEDS:** \$4,523.28, **VETERAN SERVICES:** \$2,043.60, **GIS:** \$3,106.00, **SHERIFF:** \$32,777.79, **JAIL:** \$23,920.66, **CORONER:** \$100.00, **JUVENILE DETENTION:** \$624.00, **NURSE:** \$5,546.00, **COUNTY EXTENSION:** \$84.50, **WEED:** \$5,925.09, **HIGHWAY:** \$42,150.20 **COMMUNICATIONS CENTER:** \$12,367.20, **EMERGENCY & DISASTER MANAGEMENT:** \$2,630.00, **DAKOTACARE:** \$41,812.76, **STANDARD LIFE INSURANCE:** \$271.97, **MEDICARE MATCH:** \$2,560.81, **PENSION MATCH:** \$10,592.01, **FICA MATCH:** \$10,949.54.

Bills: COMMISSIONERS: SD ASSN OF COUNTY OFFICIALS, SERVICES, 150.00, TECH SOLUTIONS, IT SERVICES, 1618.00, WRIGHT EXPRESS, FEES, 64.72, FARM & HOME PUBLISHERS, PUBLISHING, 800.00, **TOTAL: \$2,632.72**

ELECTIONS: DANIELLE ROLSTON, REIMBURSEMENT, 6.18, SARA CLAYTON, REIMBURSEMENT, 49.00, SEACHANGE PRINT INNOVATIONS, PUBLICATION BALLOTS, 350.00, OFFICE PRODUCTS, SUPPLIES, 29.20, **TOTAL: \$434.38**

COURTS: SD HUMAN SERVICES CENTER, COPIES, 29.00, PATRICK BELLING, JUROR FEE & MILEAGE, 63.44, CONNIE HOLIDAY, JUROR FEE & MILEAGE, 70.16, VANESSA IVERSON, JUROR FEE & MILEAGE, 60.08, 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, DEAN SCHAEFER, COURT REPORTER, 564.00, FORT RANDALL TELEPHONE, UTILITIES, 193.83, AVERA QUEEN OF PEACE, BLOOD ALCOHOL, 105.00, NORMAN UHERKA, JUROR FEE & MILEAGE, 71.00, **TOTAL: \$1,532.95**

AUDITOR: TECH SOLUTIONS, IT SERVICES, 302.00, SARA CLAYTON, REIMBURSEMENT, 24.90, CENTURY LINK, UTILITIES, 8.99, WRIGHT EXPRESS, FUEL, 16.61, TYLER TECHNOLOGIES, SOFTWARE FEE, 6565.96, FORT RANDALL TELEPHONE, UTILITIES, 155.55, MCLEOD'S OFFICE SUPPLY, SUPPLIES, 131.57, OFFICE PRODUCTS, SUPPLIES, 250.09, **TOTAL: \$7,455.67**

TREASURER: TECH SOLUTIONS, IT SERVICES, 78.00, CENTURY LINK, UTILITIES, 11.42, TYLER TECHNOLOGIES, SOFTWARE FEE, 9275.63, FORT RANDALL TELEPHONE, UTILITIES, 150.80, MCLEOD'S OFFICE SUPPLY, SUPPLIES, 482.75, OFFICE PRODUCTS, SUPPLIES, 311.12, **TOTAL: \$10,309.72**

STATES ATTY: CITY OF LAKE ANDES, UTILITIES, 43.99, CENTURY LINK, UTILITIES, 20.09, FORT RANDALL TELEPHONE, UTILITIES, 182.81, NORTHWESTERN ENERGY, UTILITIES, 199.39, OFFICE PRODUCTS, SUPPLIES, 513.10, APPEARA, MAINTENANCE, 60.26, **TOTAL: \$1,019.64**

COURT APPOINTED ATTY: MAULE LAW OFFICE, COURT APPOINTED, 1085.65, GINA RUGGIERI, COURT APPOINTED, 1545.30, SWIER LAW FIRM, COURT APPOINTED, 2762.23, KEITH GOEHRING, COURT APPOINTED, 5788.59, WHALEN LAW, COURT APPOINTED, 2180.60, **TOTAL: \$13,362.37**

ABUSED/NEGLECTED: WHALEN LAW, COURT APPOINTED, 1803.65, **TOTAL: \$1,803.65**

GOVERNMENT BLDG: CITY OF LAKE ANDES, UTILITIES, 103.60, DETCO, SUPPLIES, 484.59, CULLIGAN WATER, SUPPLIES, 67.00, TC'S LAWN CARE, MAINTENANCE, 150.00, AMERICAN SOLUTIONS FOR BUSINESS, SUPPLIES, 99.34, VON ESCHEN LAWN & LANDSCAPE, MAINTENANC, 350.00, JOHNSON CONTROLS INC, MAINTENANCE, 623.10, NORTHWESTERN ENERGY, UTILITIES, 875.50, APPEARA, SUPPLIES, 55.78, **TOTAL: \$2,808.91**

DIR OF EQUALIZATION: TECH SOLUTIONS, IT SERVICES, 32.00, CENTURY LINK, UTILITIES, 9.64, WRIGHT EXPRESS, FUEL, 252.22, TYLER TECHNOLOGIES, SOFTWARE FEES, 3513.21, FORT RANDALL TELEPHONE, UTILITIES, 150.80, MCLEOD'S OFFICE SUPPLY, SUPPLIES, 478.80, OFFICE PRODUCTS, SUPPLIES, 276.14, **TOTAL: \$4,712.81**

REG OF DEEDS: CENTURY LINK, UTILITIES, 10.58, FORT RANDALL TELEPHONE, UTILITIES, 158.75, OFFICE PRODUCTS, 226.61, **TOTAL: \$395.94**

VETERANS: TECH SOLUTIONS, IT SERVICES, 111.50, CENTURY LINK, UTILITIES, 12.78, FORT RANDALL TELEPHONE, UTILITIES, 150.80, OFFICE PRODUCTS, SUPPLIES, 41.50, **TOTAL: \$316.58**

GIS: CENTURY LINK, UTILITIES, 4.03, FORT RANDALL TELEPHONE, UTILITIES, 150.80, OFFICE PRODUCTS, SUPPLIES, 481.59, **TOTAL: \$636.42**

SHERIFF: SAMUELSON TIRE & OIL, MAINTENANCE, 90.53, GRAHAM TIRE MITCHELL, TIRES, 605.64, SIOUX SALES CO, EQUIPMENT, 97.63, CREATIVE PRODUCT SOURCE, SUPPLIES, 541.23, MIDTOWN OIL & WASH, MAINTENANCE, 69.74, ACCESS GRANTED, IT SERVICES, 415.00, ULTIMATE SHINE CAR WASH, MAINTENANCE, 40.00, RY'S AUTOMOTIVE SERVICE, MAINTENANCE, 67.24, FEDEX, FEES, 4.11, NEOPOST USA, POSTAGE SUPPLIES, 49.40, CENTURY LINK, UTILITIES, 32.45, WRIGHT EXPRESS, FUEL, 2683.62, BOMGAARS SUPPLY, EQUIPMENT, 63.50, FORT RANDALL TELEPHONE, UTILITIES, 389.15, GEDDES FARMERS CO-OP, MAINTENANCE, 69.50, NORTHWESTERN ENERGY, UTILITIES, 508.48, OFFICE PRODUCTS, SUPPLIES, 1097.07, RON'S AUTO GLASS, REPAIRS, 370.00, VERNON'S REPAIR, REPAIRS & MAINTENANCE, 539.57, **TOTAL: \$7,733.86**

JAIL: CITY OF LAKE ANDES, UTILITIES, 469.84, SHOPKO STORES, PRISONER CARE, 51.96, CAHOY'S GENERAL STORE, GROCERIES, 356.50, ACCESS GRANTED, IT SERVICES, 415.00, NEOPOST USA, POSTAGE SUPPLIES, 49.39, GALLS, SUPPLIES, 129.00, CASH-WAY DISTRIBUTING, GROCERIES, 4712.71, WRIGHT EXPRESS, FUEL, 337.38, CHAMBERLAIN WHOLESALE, GROCERIES, 1547.45, COMMERCIAL STATE BANK, SUPPLIES, 1431.53, COUNTRY PRIDE COOP, PROPANE, 354.00, FORT RANDALL TELEPHONE, UTILITIES, 118.15, HONOMICHL DESIGN, REPAIR/MAINTENANCE, 19.99, NORTHWESTERN ENERGY, UTILITIES, 508.48, OFFICE PRODUCTS, SUPPLIES, 1112.37, VERNON'S REPAIR, MAINTENANCE, 194.95, **TOTAL: \$11,808.70**

CORONER: CHAD PETERS, REIMBURSEMENT, 57.56, **TOTAL: \$57.56**

JUVENILE DETENTION: CITY OF LAKE ANDES, UTILITIES, 47.62, LUTHERAN SOCIAL SERVICES, PRISONER HOUSING, 2657.20, FORT RANDALL TELEPHONE, UTILITIES, 40.81, NORTHWESTERN ENERGY, UTILITIES, 50.84, OFFICE PRODUCTS, EQUIPMENT, 975.00, **TOTAL: \$3,771.47**

NURSE: PLATTE HEALTH CENTER AVERA, RENT, 383.00, **TOTAL: \$383.00**

MENTALLY ILL: LUCY LEWNO, SERVICES, 247.97, MARK KATTERHAGEN, SERVICES, 15.00, DARCY LOCKWOOD, SERVICES, 15.00, LINCOLN COUNTY TREASURER, SERVICES, 135.00, KENNEDY PIER & LOFTUS, COURT APPOINTED, 209.80, **TOTAL: \$622.77**

MENTAL HEALTH CENTERS: LIFESCAPE, SERVICES, 60.00, LIFEQUEST, SERVICES, 1334.00, ABILITY BUILDING SERVICES, SERVICES, 225.00, **TOTAL: \$1,619.00**

COUNTY FAIR: CITY OF LAKE ANDES, UTILITIES, 43.38, FORT RANDALL TELEPHONE, UTILITIES, 48.78, NORTHWESTERN ENERGY, UTILITIES, 59.06, **TOTAL: \$151.22**

COUNTY EXTENSION: TECH SOLUTIONS, IT SERVICES, 34.00, CENTURY LINK, UTILITIES, 3.81, FORT RANDALL TELEPHONE, UTILITIES, 150.80, OFFICE PRODUCTS, COPY COUNT, 35.00, **TOTAL: \$223.61**

WEED: GARY OLSON, REIMBURSEMENT, 26.04, CENTURY LINK, UTILITIES, 3.81, WRIGHT EXPRESS, FUEL, 98.61, FORT RANDALL TELEPHONE, UTILITIES, 146.05, OFFICE PRODUCTS, SUPPLIES, 29.20, CLAYTON RADOS, REIMBURSEMENT, 42.00, **TOTAL: \$345.71**

HIGHWAY: SAMUELSON TIRE & OIL, DIESEL, 5114.57, CITY OF PLATTE, UTILITIES, 67.11, S&K TRUCKING, REPAIRS/SUPPLIES, 412.86, CITY OF LAKE ANDES, UTILITIES, 43.60, MYERS SANITATION, UTILITIES, 25.83, BETH SCHROEDER, SERVICES, 45.00, BROSZ ENGINEERING, ENGINEERING, 712.50, PRODUCTIVITY PLUS, SUPPLIES, 57.25, CENTURY LINK, UTILITIES, 5.05, RANDALL COMMUNITY WATER DIST, UTILITIES, 30.40, WRIGHT EXPRESS, FUEL, 1352.29, WEGNER AUTO CO, SUPPLIES, 224.00, BOMGAARS, SUPPLIES, 1356.48, DIAMOND MOWERS, REPAIRS, 909.02, COUNTRY PRIDE COOP, DIESEL, 4986.81, FORT RANDALL TELEPHONE, UTILITIES, 249.00,

GEDDES FARMERS CO-OP, FUEL, 1611.60, C&B OPERATIONS, SUPPLIES, 978.00, HOSEK ENTERPRISE, SUPPLIES, 966.95, TRUENORTH STEEL, CULVERTS, 4876.38, LYLE SIGNS, SIGNS, 268.42, MARK'S MACHINERY, SUPPLIES, 48.25, MEYERINK FARM SERVICE, REPAIRS/SUPPLIES, 580.76, MIDSTATE COMMUNICATIONS, UTILITIES, 87.27, MIDWEST AG CENTER, SUPPLIES, 28.75, NORTHWESTERN ENERGY, UTILITIES, 357.58, OFFICE PRODUCTS, PAPER, 29.20, POWER PLAN, SUPPLIES, 1042.42, SCHUURMANS FARM SUPPLY, SNOW PLOW, 7500.00, DAVE'S SERVICE, REPAIRS, 35.00, MOZE F SANITATION, UTILITIES, 40.00, PRORATE SERVICES, SERVICES, 35.00, WAGNER BUILDING SUPPLY, SUPPLIES, 163.56, WOLLMAN'S ANDES PHARMACY, SUPPLIES, 2.29,

TOTAL: \$34,243.20

COMMUNICATIONS CENTER: FORT RANDALL TELEPHONE CO, UTILITIES, 1488.63, POWERPHONE INC, SERVICES, 1347.00, ACCESS GRANTED, IT SERVICES, 415.00, GOLDEN WEST TELECOMMUNICATIONS, UTILITIES, 16.37, COMMERCIAL STATE BANK-VISA, SUPPLIES/EQUIPMENT, 118.00, FORT RANDALL TELEPHONE, UTILITIES, 112.45, MIDSTATE COMMUNICATIONS, UTILITIES, 199.17, NORTHWESTERN ENERGY, UTILITIES, 254.23, **TOTAL:**

\$3,950.85

EMERGENCY DISASTER: FORT RANDALL TELEPHONE, UTILITIES, 132.46, **TOTAL: \$132.46**

24/7: INTOXIMETERS, SUPPLIES, 205.25, OFFICE PRODUCTS, SUPPLIES, 975.00, **TOTAL: \$1,180.25**

M&P RELIEF: MICROFILM IMAGING SYSTEMS, MPR MAINTENANCE, 2240.00, **TOTAL: \$2,240.00**

NON-DEPARTMENTAL: HENRY BRUGUIER, 4H DEPOSIT REFUND, 80.00, **TOTAL: \$80.00**

M&P RELIEF FLOW THRU: SD ASSN OF COUNTY OFFICIALS, M&P RELIEF FUND, 290.00, **TOTAL: \$290.00**

GRAND TOTAL: \$116,255.42

Keith Mushitz, Chairman

Sara K. Clayton, Auditor

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