

Charles Mix County
Board of Commissioners
Regular Session – July 18, 2019
(UNAPPROVED)

The Charles Mix County Board of Commissioners met in regular session on July 18, 2019 at 10:00 am. Commissioner, Neil VonEschen opened the meeting with the Pledge of Allegiance and called the meeting to order with Commissioners, Nick Stotz and Keith Mushitz present. Auditor - Danielle Rolston and States Attorney – Steve Cotton were also present.

Agenda:

A motion was made by Stotz seconded by Mushitz to approve the Agenda as presented. All in favor, motion carried.

Minutes:

A motion was made by Mushitz and seconded by Stotz to approve the minutes from the July 11, 2019 regular session. All in favor, motion carried.

Bills:

A motion was made by Mushitz and seconded by Stotz to approve the bills for 7/18/2019. All in favor, motion carried.

States Attorney:

States Attorney - Steve Cotton, was present to discuss the drafted contract with Wagner Building Supply regarding the new EDS/HWY building in Wagner. A motion was made by Stotz and seconded by Mushitz to approve the contract to be signed by Von Eschen. A motion was then made by Stotz and seconded by Mushitz to rescind the previous motion made by Stotz due to concerns with construction brought to the Commissions attention. All in favor, motion carried.

Public Comments:

No public comments were heard. No action taken.

Drainage Hearing:

A public hearing was held on the two drainage applications for Nachtigal Farms/Bill Nachtigal, W ½ of Section 7, Township 100, Range 70 and SE ¼ of Section 11, SW ¼ of Section 12, Section 14, All in Township 100, All in Range 71. A motion was made by Mushitz and seconded by Stotz to grant the drainage permits to Nachtigal Farms/Bill Nachtigal. All in favor, motion carried.

Highway:

Highway Superintendent - Doug Kniffen, met with the Commission for a teleconference with Niall Anderson of Bargain Inc. regarding billing. No action taken.

Kniffen discussed the 3.04 acres of hay land by the Lake Andes highway shop that is owned by the County and not currently under bid contract. Further discussion to be held in 2020. No action taken.

Matt Tobin from Butler joined the meeting with Kniffen to discuss the 2020 quotes from Butler for Motor Graders and inform the Commission of the highway department's blade buyback amounts. No action taken.

Treasurer:

Treasurer – Karol Kniffen, met with the Commission to discuss uncollected taxes on Mobile Homes in Charles Mix County. No action taken.

Auditor:

Auditor – Danielle Rolston, was present to discuss her decision to promote Administrative Assistant - Brittany Leasure to Deputy Auditor. A motion was made by Mushitz and seconded by Stotz to approve the promotion of Brittany Leasure from Administrative Assistant to Deputy Auditor at a new rate of \$13.50/hr. All in favor, motion carried.

A motion was made by Stotz and seconded by Mushitz to approve installation of new carpet in the Charles Mix County courtroom. All in favor, motion carried.

Discussion was held about purchasing new juror chairs in the courtroom. Further discussion to be held at the August 8th meeting. No action taken.

August Meetings:

The Commission meetings for August have been set for August 8th and 15th. No action taken.

Adjourn:

A motion was made by Mushitz and seconded by Stotz to adjourn until next regular session on August 8, 2019. All in favor, motion carried.

BILLS 7-18-2019

COMMISSIONERS: TECH SOLUTIONS, SERVICES, 1644.00, **TOTAL: \$1,644.00**

ELECTIONS: MAILFINANCE, POSTAGE LEASE, 164.29, **TOTAL: \$164.29**

COURTS: AVERA ST BENEDICT-LAKE ANDES, BLOOD ALCOHOL, 44.00, VERIZON BUSINESS, UTILITIES, 93.83, WAGNER COMMUNITY MEMORIAL HOSPITAL, JUNE '19 BLOOD ALCOHOL, 300.00, THOMSON REUTERS, BOOKS, 3738.08, **TOTAL: \$4,175.91**

AUDITOR: MAILFINANCE, POSTAGE LEASE, 164.30, TECH SOLUTIONS, SERVICES, 277.30, **TOTAL: \$441.60**

TREASURER: MAILFINANCE, POSTAGE LEASE, 164.30, TECH SOLUTIONS, SERVICES, 86.00, **TOTAL: \$250.30**

STATES ATTORNEY: MAILFINANCE, POSTAGE LEASE, 164.29, TECH SOLUTIONS, SOFTWARE, 12.00, MYERS SANITATION, UTILITIES, 55.79, THOMSON REUTERS, SOFTWARE, 154.50, **TOTAL: \$386.58**

COURT APPOINTED ATTORNEY: MAULE LAW OFFICE, COURT APPOINTED, 1161.15, **TOTAL: \$1,161.15**

ABUSED/NEG CHILD: FIRST CIRCUIT CASA, BUDGET REQUEST '19, 2000.00, SWIER LAW FIRM, COURT APPOINTED, 4975.50, **TOTAL: \$6,975.50**

GOVERNMENT BLDGS: TECH SOLUTIONS, SERVICES, 12.50, MYERS SANITATION, UTILITIES, 123.40, CAHOY'S GENERAL STORE, SUPPLIES, 2.49, LAKE ANDES FARMER'S COOP, GAS & SUPPLIES, 82.20, **TOTAL: \$220.59**

DIRECTOR OF EQUALIZATION: MAILFINANCE, POSTAGE LEASE, 164.30, TECH SOLUTIONS, SOFTWARE, 134.50, **TOTAL: \$298.80**

REGISTER OF DEEDS: MAILFINANCE, POSTAGE LEASE, 164.30, TECH SOLUTIONS, SOFTWARE, 25.00, **TOTAL: \$189.30**

VETERANS SERVICE: ROY KING, MILEAGE, 18.48, MAILFINANCE, POSTAGE LEASE, 164.29, TECH SOLUTIONS, MINOR EQUIPMENT, 36.50, HARLAN SILBAUGH, MILEAGE, 19.32, **TOTAL: \$238.59**

GIS: MAILFINANCE, POSTAGE LEASE, 164.29, TECH SOLUTIONS, SOFTWARE, 12.50, **TOTAL: \$176.79**

SHERIFF: JUDITH ISHMAEL, REPAIRS, 20.00, ULTIMATE SHINE CAR WASH, MAINTENANCE, 40.00, AT&T MOBILITY, UTILITIES, 463.32, FEDEX, POSTAGE, 13.14, GALLS, UNIFORM, 83.61, B&L COMMUNICATIONS, MAINTENANCE, 129.99, BOMGAARS SUPPLY, SUPPLIES, 39.96, COMMERCIAL STATE BANK, SUPPLIES, 30.83, OFFICE PRODUCTS CENTER, SUPPLIES, 198.84, PITNEY BOWES, POSTAGE LEASE, 118.38, **TOTAL: \$1138.07**

JAIL: CAHOY'S GENERAL STORE, GROCERIES, 279.00, AVERA ST BENEDICT-LAKE ANDES, PRISONER CARE, 63.75, WAGNER FAMILY DENTAL, PRISONER CARE, 210.00, BENDER'S SEWER & DRAIN, MAINTENANCE, 672.00, JAMES DRUG, PRISONER CARE, 224.91, CASH-WAY DISTRIBUTING, GROCERIES, 4171.59, CHAMBERLAIN WHOLESALE SUPPLY, GROCERIES, 1099.45, COMMERCIAL STATE BANK, IMPROVEMENTS, 569.00, LAKE ANDES FARMER'S COOP, MAINTENANCE, 3.65, OFFICE PRODUCTS CENTER, SUPPLIES, 237.89, PENNINGTON COUNTY JAIL, PRISONER CARE, 250.25, PITNEY BOWES, POSTAGE LEASE, 118.38, VERNON'S REPAIR, REPAIRS, 67.00, **TOTAL: \$7,966.85**

JUVENILE DETENTION: MINNEHAHA COUNTY REGIONAL JUVENILE, PRISONER HOUSING, 230.00, **TOTAL: 230.00**

NURSE: MAILFINANCE, POSTAGE LEASE, 164.29, **TOTAL: \$164.29**

MENTALLY ILL: LUCY LEWNO, SERVICES, 166.50, MARK KATTERHAGEN, SERVICES, 15.00, DARCY LOCKWOOD, SERVICES, 15.00, KEITH GOEHRING, SERVICES, 415.90, LEWIS & CLARK BEHAVIORAL HEALTH SERVICES, SERVICES, 356.00, MINNEHAHA COUNTY AUDITOR, SERVICES, 73.20, YANKTON COUNTY SHERIFF'S DEPARTMENT, SERVICES, 100.00, YANKTON COUNTY TREASURER, SERVICES, 249.50, **TOTAL: \$1,391.10**

MENTAL HEALTH CENTERS: LEWIS & CLARK BEHAVIORAL HEALTH, BUDGET REQUEST '16-'17, 23995.00, **TOTAL: \$23,995.00**

COUNTY FAIR: LAKE ANDES FARMER'S COOP, SUPPLIES, 29.84, **TOTAL: \$29.84**

COUNTY EXTENSION: MAILFINANCE, POSTAGE LEASE, 164.30, TECH SOLUTIONS, SOFTWARE, 34.00, CHARLES MIX COUNTY LEADERS ASSOC., REIMBURSEMENT, 100.00, **TOTAL: \$298.30**

WEED: MAILFINANCE, POSTAGE LEASE, 164.29, TECH SOLUTIONS, SOFTWARE, 12.50, LAKE ANDES FARMER'S COOP, SUPPLIES, 23.00, **TOTAL: \$199.79**

HIGHWAY: SAMUELSON TIRE & OIL, FUEL & REPAIRS, 4410.42, MAILFINANCE, POSTAGE LEASE, 164.29, TECH SOLUTIONS, SERVICES, 55.50, SD DEPARTMENT OF REVENUE, PLATES, 21.20, CAHOY'S GENERAL STORE, SUPPLIES, 8.99, CHS INC, GAS/OIL/DIESEL, 10187.48, SANITATION PRODUCTS INC., REPAIRS, 314.40, MIDSTATE EQUIPMENT & SUPPLY, MACHINERY & SUPPLIES, 48786.88, B&L COMMUNICATIONS, MAINTENANCE, 738.15, BUTLER MACHINERY CO., SUPPLIES, 1201.96, GEDDES FARMERS COOP, FUEL, 2578.32, ROG'S AUTO INC, REPAIRS, 146.49, DALLAS KOK, UTILITIES, 300.00, KUIP'S CORNER HARDWARE, SUPPLIES, 23.06, LAKE ANDES FARMERS COOP, SUPPLIES, 60.90, LYLE SIGNS, ROAD MATERIALS, 164.93, MEYERINK FARM SERVICE, REPAIRS & SUPPLIES, 256.61, MIDWEST CONCRETE & REDI-MIX, REPAIRS, 393.00, MIDWEST AG CENTER, SUPPLIES, 360.53, NEWMAN SIGNS INC, SUPPLIES & SHIPPING, 1131.21, POWER PLAN, REPAIRS & SHIPPING, 915.47, VANDERPOL CONSTRUCTION, CULVERT WORK, 1422.04, WAGNER BUILDING SUPPLY, SUPPLIES & REPAIRS, 1433.46, **TOTAL: \$85,734.29**

COMMUNICATIONS CENTER: ZUERCHER TECHNOLOGIES, SERVICES, 1950.00, ACCESS GRANTED, MINOR EQUIPMENT, 1562.00, BOMGAARS SUPPLY, MINOR EQUIPMENT, 119.99, COMMERCIAL STATE BANK, MINOR EQUIPMENT, 569.00, LAKE ANDES FARMER'S COOP, MAINTENANCE, 5.18, CENTURY LINK, UTILITIES, 686.85, **TOTAL: \$4,893.02**

EMERGENCY DISASTER: TECH SOLUTIONS, 4.00, **TOTAL: \$4.00**

24/7: INTOXIMETERS, SUPPLIES, 750.00, OFFICE PRODUCTS CENTER, SUPPLIES, 198.97, **TOTAL: \$948.97**

STATE MOTOR: JEFFREY PATZLAFF, MV REFUND, 100.00, **TOTAL: \$100.00**

GRAND TOTAL: \$143,416.92

Neil Von Eschen, Chairman

Danielle Rolston, Auditor

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