



# 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](http://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 5<sup>th</sup> P.M., Bryan Township near 394<sup>th</sup> Ave and 296<sup>th</sup> 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 2<sup>nd</sup> Addition, in the NE1/4 of the SE1/4 of Section 11, T96N, R67W of the 5<sup>th</sup> P.M., Jackson Township near 373<sup>rd</sup> Ave and 293<sup>rd</sup> 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 5<sup>th</sup> P.M., Darlington Township near 370<sup>th</sup> Ave and 274<sup>th</sup> 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 397<sup>th</sup> Avenue and 296<sup>th</sup> 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 388<sup>th</sup> Avenue and 293<sup>rd</sup> 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 6<sup>th</sup> at the Courthouse and on Thursday, June 27<sup>th</sup> 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.




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Keith Mushitz, Chairman




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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