



Charles Mix County Commission

Colin Soukup, Chairman
Nick Stotz, Vice Chairman
Kory Standy, Commissioner

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CHARLES MIX COUNTY
Board of Commissioners
Regular Session – January 23, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 23, 2025, in the Commission Room. Chairman Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Nick Stotz, Commissioner Kory Standy, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Agenda:

A motion by Stotz and second by Standy to approve the agenda with additions of State's Attorney update and open a new money market bank account. All in favor, motion carried.

Minutes:

A motion by Stotz and second by Standy to approve the minutes from the January 7, 2025, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Standy to approve the bills for January 23, 2025. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed the Township Meeting on February 11th, the blade in Wagner has an expiring warranty that won't be renewed, purchased over 47,000 gallons of diesel fuel in 2024, need a CDL policy, need to complete an H&H study for a third culvert on 288th Street, and FEMA gravel reimbursement approved. No action taken.

Superintendent Cimpl also discussed the need to select an engineering firm for the County and he recommends continuing to use Brosz Engineering.

A motion by Stotz and second by Standy to approve Brosz Engineering as the County's engineering firm. All in favor, motion carried.

Platte Lake Road:

Shauna Meyerink, City of Platte Finance Officer, visited with the Commission regarding the need for riprap rock near the bridge on Platte Lake Road West of Platte. After discussion, it was decided to publish a notice and obtain bids for the project. No action taken.

State's Attorney:

State's Attorney Cotton reviewed the decision in the Stewart v Charles Mix County lawsuit and explained that the Judge found the County followed state election laws and the lawsuit was dismissed, and open meeting laws were discussed. No action taken.

Yankton Sioux Tribe:

Louis Golus, Jr., Yankton Sioux Tribe Roads Maintenance Director, visited with the Commission regarding a grant application through the US DOT Tribal Transportation Program Safety Fund, which would start the process of creating a walking path South of Wagner and near Marty Indian School.

A motion by Stotz and second by Standy to approve signing a letter of support for the Yankton Sioux Tribe's safety grant request. Stotz and Standy voted yea, with Soukup voting nay, motion carried.

Restroom:

Jen Robertson, Clerk of Courts, visited with the Commission regarding the need for cleaner restrooms.

A motion by Stotz and second by Standy to approve the additional cleaning costs of the 2nd Floor restroom. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Standy to
Approve Extension/4-H travel to Black Hills Stock Show judging in February
Approve Kevin Oberbroekling from Jailer to 911 effective 1/5/25 at a rate of \$24.35/hr
Approve Warren Bender from 911 to Jailer Seargent effective 1/19/25 at a rate of \$28.49/hr
Approve Joseph Pranger, Jailer, effective 1/22/25, at a rate of \$22.68/hr
All in favor, motion carried.

Bank Account:

A motion by Soukup and second by Standy to approve the opening of a money market bank account at First Dakota National Bank in Wagner with Treasurer Michelle Wentland and Auditor Gant as signatories. All in favor, motion carried.

Vehicle Tracking System:

A motion by Standy and second by Stotz to approve a subscription with Verizon for a tracking system on all County vehicles. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the current CD's, annual report, election security grant, 4-H regional youth advisor, Treasurer's office closed February 13 and 14 for new software conversion, SD DOT letter of support for SD Hwy 50 rebuild, how property taxes are calculated, apportioning checks will be EFT shortly, and DSU cyber test in February. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, February 13th at the Courthouse and at 10:00 am on Thursday, February 27th at the Courthouse.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 12:08 pm until the next Regular Session Thursday, February 13th, at 10:00 am at the Courthouse. All in favor, motion carried.


Colin Soukup, Chairman


Jason Gant, Auditor

C O U N C I L R E P O R T 1-23-2025 COMMISSIONERS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 14.88 GANT, JASON PLATTE DRAINAGE MTG 43.40 RINGLING, AMY REIMBURSEMENT-ALCOHOL LICENSE 300.00 SD ASSOCIATION OF COUNTY OFFICIALS CHASMIX CO 150.00 COMMERCIAL STATE BANK RANDALL RESORVOIR 600.84 XMAS DINNER 1,662.00 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 2,004.03_ TOTAL: 4,775.15 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 26.49 US POSTAL DEPARTMENT BALLOT POSTAGE DUE 33.20_ TOTAL: 259.83 COURTS GENERAL FUND SCHAEFER, DEAN 072682J 84.00 ZYLSTRA INVESTIGATIONS 0000377 320.00 11CRI24-132 1,879.75 VERIZON BUSINESS 764033000 X26 107.60 BUCHES 2643176 115.70_ TOTAL: 2,507.05 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 404.66 COMMERCIAL STATE BANK 6931 137.58 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 6,523.36_ TOTAL: 7,265.74 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 163.51 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 5,049.44_ TOTAL: 5,413.09 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 29.44 APPEARA 1012918 28.41 PECHOUS PUBLICATIONS LLC CMC STATES ATTORNEY 75.00 CMC STATES ATTORNEY 24.28 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 8,702.05_ TOTAL: 9,059.32 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11MAG24-87 554.50 GOEHRING, KEITH CRI 24-192 1,230.30 MAG 24-29 234.05 CRI 24-135 172.60 CRI 24-236 266.35 CRI 22-32 346.75 CRI 24-33 150.80 KERNER, BRAD CR.23-38 379.50 CR.21-358 379.50 CR.23-317 230.00 CR.23-245 448.50 CR.23-256 287.50 CR.24-237 126.50 CR.23-283 161.00 CR.24-203 161.00 CR.24-156 149.50 TOTAL: 5,278.35 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 96859 74.00 3D OIL & LP, LLC PROPANE 1,486.48 U.S. BANK 4484

7345 5002 4559 33.39 COMMERCIAL STATE BANK 6931 192.95 6931 35.79 APPEARA 1046736 89.61
 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 2,567.12_ TOTAL: 4,479.34 DIR OF EQUALIZATION
 GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900
 0440 8065 3029 205.78 COMMERCIAL STATE BANK 6931 20.83 **PAYROLL EXPENSES 1/10/2025 -
 1/10/2025 5,771.29_ TOTAL: 6,198.04 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE
 OFFICE EXECUTIVE MGMT FINANCE OFF 69.17 QUADIENT LEASING USA, INC. Q1673243 200.14
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 109.61 COMMERCIAL STATE BANK 6931 19.10
 MICROFILM IMAGING SYSTEMS 97149 650.00 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 4,916.85_
 TOTAL: 5,964.87 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 15.72 COMMERCIAL STATE BANK 6931 7.63
 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 250.00_ TOTAL: 473.49 GIS GENERAL FUND SCHNEIDER
 GEOSPATIAL, LLC I006124 1,248.00 QUADIENT LEASING USA, INC. Q1673243 200.14 **PAYROLL
 EXPENSES 1/10/2025 - 1/10/2025 2,354.76_ TOTAL: 3,802.90 SHERIFF GENERAL FUND ULTIMATE SHINE
 CAR WASH, LCC 3447 48.00 KRANIG'S TRACTOR REPAIR 949311 467.94 K TIRE AND OIL LLC 1212 756.50
 U.S. BANK 4484 7345 5002 4559 253.61 LAKE ANDES LUMBER COMPANY LLC CMSHER 20.97 MAPLE
 VALLEY COMMUNICATIONS 427221-6 4,276.00 COMMERCIAL STATE BANK 6436 494.64 INTOXIMETERS
 772954 1,244.75 OFFICE PRODUCTS CENTER INC 757625 81.49 757625 1,056.67 SEVERSON SERVICE 1-
 779 109.85 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 29,605.44_ TOTAL: 38,415.86 JAIL GENERAL
 FUND CAHOY'S GENERAL STORE 000000000016 629.35 U.S. BANK 4484 7345 5002 4559 60.11 JAMES
 DRUG INC 004115 15.08 COMMERCIAL STATE BANK 6436 39.39 6436 66.74 OFFICE PRODUCTS CENTER
 INC 757625 398.12 757625 147.49 757625 1,056.66 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025
 31,497.03 CORONER GENERAL FUND **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 550.00_ TOTAL:
 34,459.97 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 5175
 25,898.40_ TOTAL: 25,898.40 NURSE GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.13
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 46.19 **PAYROLL EXPENSES 1/10/2025 -
 1/10/2025 1,869.44_ TOTAL: 2,115.76 WIC GENERAL FUND WARNKE , JERICA 12-11-24 MILEAGE 87.10
 12-11-24 LUNCH 14.00 12-17-24 MILEAGE 40.20 12-17-24 LUNCH 14.00 12-18-24 MILEAGE 22.78
 12/18/24 LUNCH 14.00 1/8/25 MILEAGE 23.80 1/8/25 MEALS 14.00 1/14/25 MILEAGE 42.00 1/14/25
 MEALS 14.00 1/15/25 MILEAGE 23.80 1/15/25 MEALS 14.00 **PAYROLL EXPENSES 1/10/2025 -
 1/10/2025 1,742.75_ TOTAL: 2,066.43 MENTALLY ILL GENERAL FUND GOEHRING, KEITH 1561 120.00
 1562 120.00 1569 120.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC CLIENT 4661 225.00 ABILITY
 BUILDING SERVICES INC ABILITY BUILDING SERVICES 900.00_ TOTAL: 1,485.00 COUNTY FAIR GENERAL
 FUND COMMERCIAL STATE BANK 5025 82.28 5025 209.82 XMAS DINNER 20.83_ TOTAL: 312.93 COUNTY
 EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.13 QUADIENT FINANCE USA,
 INC. 7900 0440 8065 3029 14.75 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 1,665.78_ TOTAL:
 1,880.66 SOIL CONSERVATION GENERAL FUND CHARLES MIX CONSERVATION DISTRICT 2025 BUDGET
 ALLOCATION 15,000.00_ TOTAL: 15,000.00 WEED GENERAL FUND QUADIENT LEASING USA, INC.
 Q1673243 200.13 U.S. BANK 4484 7345 5002 4559 95.37 C&R SUPPLY INC 1395870 2,382.78 WAGNER
 AUTO SUPPLY 385852 59.47 WEED & PEST CONFERENCE 2025 WEED CONFERENCE 700.00 DUES 200.00
 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 3,907.33_ TOTAL: 7,545.08 HIGHWAY COUNTY ROAD &
 BRID QUADIENT LEASING USA, INC. Q1673243 200.13 FOUSEK FARMS & TRUCKING LLC ROAD SALT
 1,175.63 ROAD SALT DELIVERY 1,097.25 GERSTNER OIL CO 5100 2,515.47 TITAN MACHINERY WAGNER
 BP0011198 114.10 BP0011198 655.20 BAILEY, DAVID #80 TO LARCHWARD 14.00 U.S. BANK 4484 7345
 5002 4559 1,221.82 BRIEN ROBERTS #80 TO LARCHWOOD 14.00 MIKE FUCHS #80 LARCHWOOD 14.00
 CHARLES MIX ELECTRIC 860502 211.53 COMMERCIAL STATE BANK 5974 106.20 5974 8,555.62 GRAHAM
 TIRE COMPANY 400548 928.00 NORTHWESTERN ENERGY 3671726-2 41.29 4104669-9 341.75
 TRANSOURCE 04840 119.03 ROCKFORD'S SANITATION CHASMIX-HWY 90.00 STAN HOUSTON
 EQUIPMENT COMPANY, INC. 108618 109.00 DAVID VANDERPOL CONSTRUCTION CO INC 4413 8,288.28
 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 26,776.95_ TOTAL: 52,589.25 COMMUNICATIONS CENTER
 911 SERVICE FUND OFFICE PRODUCTS CENTER INC 757625 54.39 757625 1,056.67 **PAYROLL EXPENSES
 1/10/2025 - 1/10/2025 11,979.11_ TOTAL: 13,090.17 EMERGENCY DISASTER EMERGENCY & DISAST
 CHARLES MIX ELECTRIC 860501 48.69 JAIL 24/7 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 1,019.81_
 TOTAL: 1,068.50 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 3,041.24_ TOTAL: 3,041.24 LAW LIBRARY
 LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 =====
 FUND TOTALS ===== 101 GENERAL FUND 184,657.26 201 COUNTY ROAD & BRIDGE
 52,589.25 207 911 SERVICE FUND 13,090.17 226 EMERGENCY & DISASTER 3,089.93 248 24/7 1,019.81
 766 LAW LIBRARY 2,364.00 ----- GRAND TOTAL: 256,810.42