



Charles Mix County Commission

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

400 East Main Street • PO Box 70 • Lake Andes, SD 57356
Phone: (605) 487-6000 • Fax: (605) 487-7221
www.charlesmixcounty.gov

CHARLES MIX COUNTY Board of Commissioners Regular Session – February 27, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 27, 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 Deputy Auditor Melissa Schrader present.

Agenda:

A motion by Stotz and second by Standy to approve the agenda with the addition of State's Attorney update. All in favor, motion carried.

Minutes:

A motion by Stotz and second by Standy to approve the minutes from the February 13, 2025, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Standy and second by Stotz to approve the bills for February 27, 2025. All in favor, motion carried.

Plats:

A motion by Soukup and second by Standy to approve the REPLAT of NWPS Dante Sub Addition to the Municipality of Dante, in the NW 1/4 of Section 16, T95N, R62W of the 5th P.M., Lone Tree Township near 400th Ave and 300th St, Charles Mix County, South Dakota. Hereafter to be known as: Lot 1, Mavrick Addition to the Municipality of Dante, in the NW 1/4 of the SW 1/4 of Section 16, T95N, R62W of the 5th P.M., Lone Tree Township near 400th Ave and 300th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl discussed vacation/sick leave for military leave, Ree Township would like two stop signs, gravel quotes, Greenwood bridge needs concrete, Geddes Shop, FEMA checks, and vehicle tracking system. No action taken.

Public Comment:

Dallas Preheim, White Swan Township, discussed HB 1261 regarding township rights-of-way legislation. No action taken.

Buildings & Grounds:

Randy Winkler, Custodian, discussed the need for a furnace part.
A motion by Standy and second by Stotz to approve the purchase of the furnace part. All in favor, motion carried.

Abatements:

A motion by Stotz and second by Standy to approve the Abatement of:
Robert Hazen; Parcel 26.50.10.005; Square footage correction; Abate \$742.95
All in favor, motion carried.

State's Attorney:

State's Attorney Cotton discussed upcoming travel and tax bills. No action taken.

Auditor Update:

Deputy Auditor Schrader reviewed the upcoming Rail to Trails meetings on March 4, 5, & 6. No action taken.

Next Meetings:

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

Adjourn:

A motion by Standy and second by Stotz to adjourn at 11:07 am until the next Regular Session Thursday, March 13th, at 10:00 am at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman



Melissa Schrader, Deputy Auditor

C O U N C I L R E P O R T 2-27-2025 COMMISSIONERS GENERAL FUND COMMERCIAL STATE BANK 6931 4.75 6931 41.66 6931 55.35 SDACC 1ST QUARTER OF CLERP PROGR 5,115.00 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 2,004.03_ TOTAL: 7,220.79 COURTS GENERAL FUND VERIZON BUSINESS 794033000 X26 100.71_ TOTAL: 100.71 AUDITOR GENERAL FUND TYLER TECHNOLOGIES TYLER TECHNOLOGIES 7,275.58 COMMERCIAL STATE BANK 6931 992.57 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 7,179.10 TREASURER GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 5,049.44_ TOTAL: 20,496.69 STATES ATTORNEY GENERAL FUND PECHOUS PUBLICATIONS LLC 13184 24.62 THOMSON REUTERS - WEST 1003622533 239.50 1003622533 24.53 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 8,615.45_ TOTAL: 8,904.10 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11MAG24-87 116.71 JOHNSON, GEORGE F. 11CRI24-000125 3,440.70 KONRAD LAW 11CRI 24-299 382.99 11CRI24-267 138.00 11CRI24-297 1,059.99 11CRI24-286 256.62 11CRI24-304 696.00 11CRI24-213 400.30 11CRI24-233 151.05 11CRI24-166 151.05 11CRI24-260 151.05 STEFFEN, SANDY 11CRI22-307 1,019.16 HEIN LAW OFFICE CRI 22-229 & 19-164 717.96 KERNER, BRAD 24-58 368.00 CR 23-23 460.00 IVC 24-12 356.50_ TOTAL: 9,866.08 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 81331 74.00 BADGER STATE RECOVERY 67307 40.00 OLSON'S PEST CONTROL 408539 175.00 COMMERCIAL STATE BANK 6931 76.56 APPEARA 1055211 89.61 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 2,469.45_ TOTAL: 2,924.62 DIR OF EQUALIZATION GENERAL FUND COMMERCIAL STATE BANK 6931 128.35 6931 20.83 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 6,539.87_ TOTAL: 6,689.05 REGISTER OF DEEDS GENERAL FUND COMMERCIAL STATE BANK 6931 9.90 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 4,918.41 GIS GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 2,588.71_ TOTAL: 7,517.02 SHERIFF GENERAL FUND KRANIG'S TRACTOR REPAIR 240404,240415,131646 738.27 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 22,458.66_ TOTAL: 23,196.93 JAIL GENERAL FUND LAKE ANDES LUMBER COMPANY LLC CMSHER 23.38 COMMERCIAL STATE BANK 6436 125.47 PENNINGTON COUNTY SHERIFF JAN. TRANSPORTS CHASMIXCO 377.74 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 23,704.76 CORONER GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 250.00_ TOTAL: 24,481.35 JUVENILE DETENTION GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 139.86_ TOTAL: 139.86 POOR RELIEF GENERAL FUND LARSON, VAL G.M. 20.00 WAGNER COMMUNITY MEMORIAL HOSPITAL - A A.P 500.00 K.Z. 500.00 D.D. 500.00 N.L 500.00 T.S. 500.00 NURSE GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 1,869.45_ TOTAL: 4,389.45 WIC GENERAL FUND WARNKE , JERICA 2/5MEALS 14.00 2/4 MEALS 14.00 2/11 MEALS 14.00 2/12 MEALS 14.00 2/4/25 MILEAGE 23.80 2/5/25 MILEAGE 23.80 2/11/25 MILEAGE 42.00 2/12/25 MILEAGE 23.80 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 1,778.49_ TOTAL: 1,947.89 MENTALLY ILL GENERAL FUND LEWNO, LUCY G.M 198.73 BIRMINGHAM & CWACH S.D. 339.96 KATTERHAGEN, MARK G.M. 20.00 YANKTON COUNTY TREASURER 202504898 50.00_ TOTAL: 608.69 COUNTY FAIR GENERAL FUND OLSON'S PEST CONTROL 408539 85.00 JOHNSTON, JOCEE MEALS BH STOCK SHOW YOUTH 94.00 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 365.60_ TOTAL: 544.60 COUNTY EXTENSION GENERAL FUND RYGAARD, LESLEY BH STOCK SHOW YOUTH DAY ME 47.00 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 1,702.84_ TOTAL: 1,749.84 WEED GENERAL FUND BOMGAARS SUPPLY INC 003-306-9 219.98 003-306-9 46.26 003-306-9 25.98 COMMERCIAL STATE BANK 6931 244.06 6931 148.63 6931 39.26 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 3,547.72_ TOTAL: 4,271.89 HIGHWAY COUNTY ROAD & BRID GARRETT TIRES & TREADS 5002233 10,107.30 5002233 2,992.32 WRIGHT, ROD MSHA MEETING 14.00 DOUG CIMPL MSHA MEETING 14.00 DANTE AG & TIRE, LLC CHASMIX CO-HWY 150.00 CHASMIX CO-HWY 50.00 TITAN MACHINERY WAGNER BP0011198 40.10 KOOPAL, CHAD MSHA MEETING 14.00 BAILEY, DAVID MSHA MEETING 14.00 BRIEN ROBERTS MSHA MEETING 14.00 WOESSNER, JEREMY MSHA MEETING 14.00 BREESCHOTEN, TYLER MSHA MEETING 14.00 BLAHA, CHANCE MSHA MEETING 14.00 NICK HOLTER MSHA MEETING 14.00 MIKE FUCHS #126 TO HURON 14.00 MSHA MEETING 14.00 CHARLES MIX ELECTRIC 860502 233.62 COMMERCIAL STATE BANK 6931 9.79 HORST, JERALD MSHA

MEETING 14.00 #126 TO HURON 14.00 NORTHWESTERN ENERGY 3671726-2 35.30 4104669-9 430.09
 RON'S AUTO GLASS REPAIR 107563,107956 560.00 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025
 28,371.98_ TOTAL: 43,162.50 COMMUNICATIONS CENTER 911 SERVICE FUND **PAYROLL EXPENSES
 2/21/2025 - 2/21/2025 9,890.72_ TOTAL: 9,890.72 EMERGENCY DISASTER EMERGENCY & DISAST
 CHARLES MIX ELECTRIC 860501 48.69 JAIL 24/7 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 1,043.38_
 TOTAL: 1,092.07 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 3,041.24_ TOTAL: 3,041.24 NON-
 DEPARTMENTAL STATE MOTOR DONELAN, STEVE MOTOR V REFUND 10.00 ANDERSEN, LINCOLIN
 MOTOR V REFUND 17.50_ TOTAL: 27.50 ===== FUND TOTALS ===== 101
 GENERAL FUND 125,049.56 201 COUNTY ROAD & BRIDGE 43,162.50 207 911 SERVICE FUND 9,890.72
 226 EMERGENCY & DISASTER 3,089.93 248 24/7 1,043.38 742 STATE MOTOR 27.50 -----
 ----- GRAND TOTAL: 182,263.59