



# 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 – April 8, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 8, 2025, in the Commission Room. Chairman Colin Soukup called the meeting to order at 10:45 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. All in favor, motion carried.

### Minutes:

A motion by Stotz and second by Standy to approve the minutes from the March 27, 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 April 8, 2025. All in favor, motion carried.

### Auditor Report:

A motion by Stotz and second by Standy to approve the Auditor's Account with Treasurer for the month ending March 31, 2025, for \$7,822,288.34. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,703,259.80
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 118,368.54
TOTAL	\$7,822,288.34

### Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer's Report for the month ending March 31, 2025, for \$7,822,288.34. All in favor, motion carried.

BEGINNING BALANCE	\$7,584,420.77
TOTAL REVENUE	\$1,633,926.30
TOTAL EXPENSES	\$1,396,118.73
ENDING BALANCE	\$7,822,228.34

### Register of Deeds Report:

A motion by Stotz and second by Standy to approve the Register of Deeds Statement of Fees collected during the month ending March 31, 2025, in the amount of \$18,379.50. All in favor, motion carried.

### Public Comments:

Jeff Opperman, President of Opperman, Inc., questioned why his 2025 gravel crushing bid was not accepted. No action taken.

### Highway Department:

Superintendent Doug Cimpr reviewed possible CDL requirements, micro surfacing, hot in place surfacing, contracts, and budget. No action taken.

A motion by Stotz and second by Standy to approve the updated Highway Department 2025 budget, changing line item amounts, but not overall amount. All in favor, motion carried.

**Sheriff's Office:**

Sheriff Randy Thaler reviewed budget, vendor payment questions, and utility bills. No action taken.

Sheriff Thaler also discussed the Homeland Security Grant delays and the need to purchase new security cameras now. Bids received included Maple Valley Communications for \$83,408.40, SKY Technologies for \$89,332.00, and Midwest Alarm for \$99,499.61.

A motion by Stotz and second by Standy to approve the bid from Maple Valley Communications for \$83,408.40. All in favor, motion carried.

**Assessor's Office:**

Director of Equalization Denise Weber discussed the need for summer assessment part time help.

A motion by Soukup and second by Stotz to approve the hire of Tara Meyer part time for the summer months at a rate of \$20.73/hour. All in favor, motion carried.

**Executive Session:**

A motion by Soukup and second by Standy to enter into executive session at 12:14 pm with State's Attorney Cotton, Director of Equalization Weber, Assistant Assessor Taylor DenBesten, and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 12:20 pm with no action taken.

**Public Health Nurse:**

Brenda Plooster, Public Health Nurse with SD Department of Health, reviewed the recent restructure, immunizations, school services, and community involvement. No action taken.

**Personnel:**

A motion by Stotz and second by Standy to

Accept the resignation of Tara Jackson, effective 4/4/25

All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the 2025 Budget, restroom remodel, courthouse steps, legislation, elections, and property taxes. No action taken.

**Executive Session:**

A motion by Stotz and second by Standy to enter into executive session at 12:39 pm with State's Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 12:42 pm with no action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Tuesday, April 8<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, May 8<sup>th</sup> at the Courthouse.

**Adjourn:**

A motion by Stotz and second by Standy to adjourn at 12:43 pm until the next Regular Session Tuesday, April 22<sup>nd</sup>, 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   4-8-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 141.97 GANT, JASON PLATTE WALKING PATH MTG MI 43.40 FT RANDALL DAM MTG MILEAGE 26.60 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 2,004.03\_ TOTAL: 2,216.00 COURTS GENERAL FUND FORT RANDALL TELEPHONE 00121856-0 90.86\_ TOTAL: 90.86 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 447.81 FORT RANDALL TELEPHONE 00121856-0 68.41 OFFICE PRODUCTS CENTER INC 759999 52.40 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 7,171.10\_ TOTAL: 7,739.72 TREASURER GENERAL FUND WENTLAND, MICHELLE TRAINING ON NEW SYSTEM 70.00 TRAINING ON



NEW SYSTEM MEA 14.00 BANKING MILEAGE 22.40 MILEAGE TO TRANSFER MONEY 22.40 MILEAGE  
 BANKING WAGNER 22.40 FORT RANDALL TELEPHONE 00121856-0 71.69 OFFICE PRODUCTS CENTER INC  
 759999 35.00 757542 148.82 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 5,049.44\_ TOTAL: 5,456.15  
 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 59.02 TECH  
 SOLUTIONS 00240313-6 545.41 CENTURY LINK 79370060 23.84 FORT RANDALL TELEPHONE 00121345-2  
 239.76 OFFICE PRODUCTS CENTER INC 757441 35.00 THOMSON REUTERS - WEST 1003622533 239.50  
 1003622533 24.53 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 8,846.82\_ TOTAL: 10,013.88 COURT  
 APPOINTED ATTY GENERAL FUND HEIN LAW OFFICE 21-291 259.73 JUV 22-56 940.95 WHALEN,  
 TIMOTHY R 11CRI24-132 11,112.85 11CRI23-279 3,286.50\_ TOTAL: 15,600.03 GOVERNMENT BLDGS  
 GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 5161428 174.50 TECH SOLUTIONS 00240313-6 176.97  
 FORT RANDALL TELEPHONE 00121856-0 50.37 APPEARA 1067735 89.61 1059327 89.88 \*\*PAYROLL  
 EXPENSES 4/04/2025 - 99/99/9999 2,484.60\_ TOTAL: 3,065.93 DIR OF EQUALIZATION GENERAL FUND  
 TECH SOLUTIONS 00240313-6 570.96 FORT RANDALL TELEPHONE 00121856-0 52.09 OFFICE PRODUCTS  
 CENTER INC 759999 35.00 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 7,827.89\_ TOTAL: 8,485.94  
 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 362.25 FORT RANDALL TELEPHONE  
 00121856-0 50.37 OFFICE PRODUCTS CENTER INC 759999 60.64 \*\*PAYROLL EXPENSES 4/04/2025 -  
 99/99/9999 4,917.68\_ TOTAL: 5,390.94 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-  
 6 202.87 FORT RANDALL TELEPHONE 00121856-0 50.38\_ TOTAL: 253.25 GIS GENERAL FUND TECH  
 SOLUTIONS 00240313-6 169.86 FORT RANDALL TELEPHONE 00121856-0 50.94 OFFICE PRODUCTS  
 CENTER INC 752219 195.11 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 2,598.34\_ TOTAL: 3,014.25  
 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 243.58 CENTURY LINK  
 79370060 23.42 FORT RANDALL TELEPHONE 00045023-1 44.44 00094722-0 228.36 \*\*PAYROLL  
 EXPENSES 4/04/2025 - 99/99/9999 23,742.90\_ TOTAL: 24,282.70 JAIL GENERAL FUND CITY OF LAKE  
 ANDES (UTILITIES) 03-00000383-00-1 243.58 CENTURY LINK 79370060 23.42 FORT RANDALL TELEPHONE  
 00045023-1 44.44 00094722-0 228.36 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 23,770.98\_  
 TOTAL: 24,310.78 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-  
 00-3 53.75 FORT RANDALL TELEPHONE 00090625-4 46.63 NORTHWESTERN ENERGY 2793293-8 88.05  
 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 308.91 NURSE GENERAL FUND \*\*PAYROLL EXPENSES  
 4/04/2025 - 99/99/9999 1,869.44\_ TOTAL: 2,366.78 WIC GENERAL FUND WARNKE , JERICA MILEAGE 3-5  
 23.80 MEALS 3-5 14.00 MILEAGE 3-11 42.00 MEALS 3-11 14.00 MILEAGE 3-12 23.80 MEALS 3-12 14.00  
 MILEAGE 3-19 23.80 MEALS 3-19 14.00 MILEAGE 3-21 23.80 MILEAGE 14.00 MILEAGE 3-25 42.00 MEALS  
 3-25 14.00 MILEAGE 3-26 23.80 MEALS 3-26 14.00 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999  
 1,757.96\_ TOTAL: 2,058.96 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC J.J 206.47  
 KATTERHAGEN, MARK J.J. 24.00 SCHAEFER, DEAN 072709J 66.00 LARSON, VAL J.J. 24.00 LIFESCAPE  
 43199 60.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 KERNER, BRAD IVC 25-1 492.00  
 YANKTON COUNTY TREASURER 01-001953 151.25\_ TOTAL: 1,143.72 COUNTY FAIR GENERAL FUND CITY  
 OF LAKE ANDES (UTILITIES) 03-00000161-00-9 54.45 03-00000081-00-88 28.75 FORT RANDALL  
 TELEPHONE 00091649-4 53.14 OFFICE PRODUCTS CENTER INC 757667 79.44\_ TOTAL: 215.78 COUNTY  
 EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 270.64 JOHNSTON, JOCEE CUSTOM PAPER -  
 SPONSOR LETT 27.48 FORT RANDALL TELEPHONE 00121856-0 42.50 \*\*PAYROLL EXPENSES 4/04/2025 -  
 99/99/9999 1,716.25\_ TOTAL: 2,056.87 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-  
 00000045-00-0 57.05 TECH SOLUTIONS 00240313-6 169.86 MYERS SANITATION 71279 64.65 AGTERRA  
 TECHNOLOGIES, INC. 25-4223 312.87 VERIZON BUSINESS 100000200692 31.96 FORT RANDALL  
 TELEPHONE 00128001-1 137.52 00121856-0 78.10 NORTHWESTERN ENERGY 2622233-1 324.54  
 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 3,908.83\_ TOTAL: 5,085.38 HIGHWAY COUNTY ROAD &  
 BRID TECH SOLUTIONS 00240313-6 261.89 MYERS SANITATION 71388 129.30 FLEETPRIDE INC.  
 5040305000 12,603.12 PHEASANTLAND INDUSTRIES 096470 59.57 VERIZON BUSINESS 100000200692  
 36.95 FORT RANDALL TELEPHONE 00033781-3 103.83 00121856-0 42.60 KELLY'S AUTO PARTS 20510066  
 8.55 MIDSTATE COMMUNICATIONS 00054081-0 110.06 00064835-3 107.91 MIDWEST AG CENTER 1840  
 46.46 NORTHWESTERN ENERGY 2594849-8 256.97 SD PUBLIC ASSURANCE ALLIANCE 31317-4221 150.93  
 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 28,193.23\_ TOTAL: 42,111.37 COMMUNICATIONS  
 CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 243.59 CENTURY LINK  
 79370060 23.43 FORT RANDALL TELEPHONE 00045023-1 44.45 00094722-0 228.36 MIDSTATE  
 COMMUNICATIONS 000315334-0 63.05 00012332-6 136.12 \*\*PAYROLL EXPENSES 4/04/2025 -  
 99/99/9999 9,589.98\_ TOTAL: 10,328.98 EMERGENCY DISASTER EMERGENCY & DISAST TECH  
 SOLUTIONS 00240313-6 147.34 JAIL 24/7 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 1,183.17\_  
 TOTAL: 1,330.51 \*\*PAYROLL EXPENSES 4/04/2025 - 99/99/9999 3,041.24\_ TOTAL: 3,041.24 LAW  
 LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,837.00\_ TOTAL: 2,837.00  
 ===== FUND TOTALS ===== 101 GENERAL FUND 122,847.92 201 COUNTY  
 ROAD & BRIDGE 42,111.37 207 911 SERVICE FUND 10,328.98 226 EMERGENCY & DISASTER 3,188.58 248  
 24/7 1,183.17 766 LAW LIBRARY 2,837.00 ----- GRAND TOTAL: 182,497.02