



# 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 22, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, April 22, 2025, in the Commission Room. Chairman Colin Soukup called the meeting to order at 11:11 am with Vice Chairman Nick Stotz, Commissioner Kory Standy, Deputy State's Attorney Craig Parkhurst, 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 April 8, 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 April 22, 2025. All in favor, motion carried.

### Drainage Hearing:

The Public Hearing was opened with no protest present. A motion by Stotz and second by Standy to approve Drainage Permit 2025-03 of Kenneth and Veronica Swatek for the NE 1/4 of Section 27, Township 95N, Range 63W, Lawrence Township, near the intersection of 396<sup>th</sup> Avenue and 301<sup>st</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

### Highway Department:

Superintendent Doug Cimpl reviewed upcoming DOT bridge inspections, crack sealing, Geddes Shop, and walking paths. No action taken.

A motion by Standy and second by Stotz to approve the Summerville Contract for up to 5,000 tons of gravel at \$8.25/ton. All in favor, motion carried.

### Law Enforcement

A motion by Soukup and second by Standy to approve the 2025 Law Enforcement Contract with the City of Pickstown for up to \$3,465. All in favor, motion carried.

### Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, May 8<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, May 22<sup>nd</sup> at the Courthouse.

### Adjourn:

A motion by Standy and second by Soukup to adjourn at 11:44 am until the next Regular Session Thursday, May 8<sup>th</sup>, at 10:00 am at the Courthouse. All in favor, motion carried.

  
Colin Soukup, Chairman  
Jason Gant, Auditor

COUNCIL REPORT 4-22-2025 COMMISSIONERS GENERAL FUND CAHOY'S GENERAL STORE 007  
12.77 CHARLES MIX COUNTY NEWS 1534 955.79 PLATTE ENTERPRISE 18578 276.15 PECHOUS  
PUBLICATIONS LLC CHASMIX-AUDITOR 745.92 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 2,004.03\_



TOTAL: 3,994.66 ELECTIONS GENERAL FUND GANT, JASON WAG & PLATTE ELECTIONS 67.20\_ TOTAL:  
 67.20 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310\_032025 180.00 TELEPHONE SYSTEMS &  
 SERVICE, INC CW129913 45.67 VERIZON BUSINESS 764033000 X26 98.62 PLATTE HEALTH CENTER AVERA  
 PH.CHA.MIX 390.00\_ TOTAL: 714.29 AUDITOR GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC  
 CW129913 45.67 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 169.80 COMMERCIAL STATE BANK  
 6931 35.21 6931 56.49 SDACO 2025 SPRING WORKSHOP 200.00 \*\*PAYROLL EXPENSES 4/17/2025 -  
 4/17/2025 7,131.56\_ TOTAL: 7,638.73 TREASURER GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC  
 CW129913 45.67 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 125.54 TYLER TECHNOLOGIES 025-  
 500364 709.00 COMMERCIAL STATE BANK 6931 40.44 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025  
 5,049.44\_ TOTAL: 5,970.09 STATES ATTORNEY GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440  
 8065 3029 7.92 REEVES, MEGAN M 2025-10 182.75 COMMERCIAL STATE BANK 6931 0.73 \*\*PAYROLL  
 EXPENSES 4/17/2025 - 4/17/2025 8,712.91\_ TOTAL: 8,904.31 COURT APPOINTED ATTY GENERAL FUND  
 MEYER, STEVE 11CRI22-291 120.00 HEIN LAW OFFICE 25-35 328.73 HEIN LAW OFFICE 1,415.26 18-163  
 184.73 CR 19-398 438.48 CR 24-318 448.51\_ TOTAL: 2,935.71 GOVERNMENT BLDGS GENERAL FUND  
 CULLIGAN WATER CONDITIONING 81331 74.00 TELEPHONE SYSTEMS & SERVICE, INC CW129913 45.67 3D  
 OIL & LP, LLC 35007 732.00 LAKE ANDES LUMBER COMPANY LLC CMCOUR 29.99 CMCOUR 114.82  
 COMMERCIAL STATE BANK 6931 39.44 JOHNSON CONTROLS INC 1211504 1,885.31 KOK, DALLAS MARCH  
 SERVICE 61.50 APPEARA 1071941 90.96 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 2,445.52\_ TOTAL:  
 5,519.21 DIR OF EQUALIZATION GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC CW129913 45.67  
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 2,904.42 COMMERCIAL STATE BANK 6931 70.00 6931  
 119.29 6931 20.83 MICROFILM IMAGING SYSTEMS 97854 120.00 PLATTE ENTERPRISE 18578 154.01  
 PECHOUS PUBLICATIONS LLC CHASMIX-EQU 429.38 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025  
 7,437.40\_ TOTAL: 11,301.00 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE OFFICE  
 EXECUTIVE MGMT FINANCE OFF 110.64 TELEPHONE SYSTEMS & SERVICE, INC CW129913 45.67  
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 2.00 COMMERCIAL STATE BANK 6931 20.09  
 MICROFILM IMAGING SYSTEMS 97837 650.00 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 4,916.23\_  
 TOTAL: 5,744.63 VETERANS SERVICE GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC CW129913  
 45.68 PLATTE ENTERPRISE 18578 74.26 PECHOUS PUBLICATIONS LLC CHASMIX-AUDITOR 56.00  
 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 1,483.46\_ TOTAL: 1,659.40 GIS GENERAL FUND TELEPHONE  
 SYSTEMS & SERVICE, INC CW129913 45.68 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 2,364.39\_  
 TOTAL: 2,410.07 SHERIFF GENERAL FUND GRAHAM TIRE MITCHELL 402715 732.00 QUADIENT LEASING  
 USA, INC. 01406521 99.46 ULTIMATE SHINE CAR WASH, LCC 3486 60.00 AT&T MOBILITY 287286061717  
 490.42 KRANIG'S TRACTOR REPAIR 108033 100.00 HART'S AUTO SUPPLY 40729 491.16 GALLS 3871867  
 228.43 K TIRE AND OIL LLC 1235 274.00 U.S. BANK 4484 7345 5002 4559 407.53 B&L COMMUNICATIONS  
 20813 92.50 COMMERCIAL STATE BANK 6436 965.16 6436 178.40 DAKOTA AUTO BODY 24889 958.41  
 KOK, DALLAS MARCH SERVICE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 2,635.33 LIGHT & SIREN  
 17243 548.00 MCLEOD'S OFFICE SUPPLY 82957 139.17 OFFICE PRODUCTS CENTER INC 757625 71.69  
 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 23,732.36\_ TOTAL: 32,246.18 JAIL GENERAL FUND SD  
 DEPARTMENT OF PUBLIC SAFETY N1452653SR 1,295.00 QUADIENT LEASING USA, INC. 01406521 99.47  
 DOLLAR GENERAL - REGIONS 410526 660858275 48.48 CAHOY'S GENERAL STORE CAHOY'S GENERAL  
 STORE 282.20 KRANIG'S TRACTOR REPAIR 108006 429.99 CHARM-TEX, INC. CHARLEM 516.04 TURNKEY  
 CORRECTIONS 00026291 566.58 K TIRE AND OIL LLC 1235 81.50 U.S. BANK 4484 7345 5002 4559 278.00  
 LAKE ANDES LUMBER COMPANY LLC CMSHER 243.96 SUPERCOM INC. 2201 61.75 NORTH CENTAL FOOD  
 PROCESSING CENTER 877625 139.07 JAMES DRUG INC 004115 2.42 CASH-WAY DISTRIBUTING CO 503330  
 9,310.36 BOUZA CONSTRUCTION INC 117 699.00 BOMGAARS SUPPLY INC 003-375-4 72.97 COMMERCIAL  
 STATE BANK 6436 232.75 KOK, DALLAS MARCH SERVICE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW  
 1,956.48 CMCLAW 263.00 LIGHT & SIREN 17242 1,761.58 OFFICE PRODUCTS CENTER INC 757625 131.51  
 PENNINGTON COUNTY SHERIFF CHASMIX CO 420.00 WAGNER BUILDING SUPPLY 2003 483.87 \*\*PAYROLL  
 EXPENSES 4/17/2025 - 4/17/2025 22,078.76\_ TOTAL: 41,496.90 JUVENILE DETENTION GENERAL FUND  
 MINNEHAHA CO JUVENILE DETENTION CENTER 5337 16,432.98 \*\*PAYROLL EXPENSES 4/17/2025 -  
 4/17/2025 303.53\_ TOTAL: 16,736.51 NURSE GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC  
 CW129913 45.68 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 41.83 COMMERCIAL STATE BANK  
 6931 10.65 PLATTE HEALTH CENTER AVERA CINV-003860 383.00 \*\*PAYROLL EXPENSES 4/17/2025 -  
 4/17/2025 1,869.44 WIC GENERAL FUND \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 1,757.31\_ TOTAL:  
 4,107.91 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC L.P. 206.47 KATTERHAGEN, MARK L.P.  
 24.00 LARSON, VAL L.P. 24.00 LINCOLN COUNTY TREASURER 03-07540 180.67 GOEHRING, KEITH 1449  
 120.00 ABILITY BUILDING SERVICES INC MARCH 300.00 YANKTON COUNTY SHERIFF'S DEPARTMENT  
 202505340 50.00\_ TOTAL: 905.14 COUNTY FAIR GENERAL FUND COMMERCIAL STATE BANK 5025 144.94  
 KOK, DALLAS MARCH SERVICE 80.00 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 299.32\_ TOTAL: 524.26  
 COUNTY EXTENSION GENERAL FUND TELEPHONE SYSTEMS & SERVICE, INC CW129913 45.68 QUADIENT  
 FINANCE USA, INC. 7900 0440 8065 3029 74.15 COMMERCIAL STATE BANK 5025 20.83 5025 185.00 6931  
 4.38 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 1,685.58\_ TOTAL: 2,015.62 WEED GENERAL FUND  
 TELEPHONE SYSTEMS & SERVICE, INC CW129913 45.68 QUADIENT FINANCE USA, INC. 7900 0440 8065  
 3029 29.67 U.S. BANK 4484 7345 5002 4559 250.93 BUITENBOS, HENRY BOARD MTG 100.00 BOARD MTG



MILEAGE 64.40 NEPODAL, LYLE D. BOARD MTG 100.00 BOARD MTG MILEAGE 64.40 COMMERCIAL STATE  
 BANK 6931 57.99 MEYERINK FARM SERVICE CHARMIX-WEED 30.36 MILLS, MARVIN BOARD MTG 100.00  
 BOARD MTG MILEAGE 21.00 MIDWEST AG CENTER 1856 42.24 NORTHWESTERN ENERGY 3024556-7  
 174.11 RADOS, CLAYTON BOARD MTG 100.00 BOARD MTG MILEAGE 35.00 VON ESCHEN, NEIL BOARD  
 MTG 100.00 BOARD MTG MILEAGE 26.60 WAGNER BUILDING SUPPLY 2426 40.99 \*\*PAYROLL EXPENSES  
 4/17/2025 - 4/17/2025 3,710.00\_ TOTAL: 5,093.37 HIGHWAY COUNTY ROAD & BRID S&K TRUCK REPAIR  
 & WASH 23187M 5.72 GARRETT TIRES & TREADS 5002233 5,243.63 TELEPHONE SYSTEMS & SERVICE, INC  
 CW129913 45.68 3D OIL & LP, LLC F15642 2,642.13 GERSTNER OIL CO 5100 3,966.93 U.S. BANK 4484 7345  
 5002 4559 1,969.78 BEST PROPANE 19626 901.00 RANDALL COMMUNITY WATER DISTRICT 9167 94.00  
 1024 45.30 2970 51.90 CHARLES MIX ELECTRIC 860502 220.05 COMMERCIAL STATE BANK 5974 136.73  
 5974 2.31 5974 932.72 GEDDES FARMERS CO-OP 21584 199.76 21584 1,358.40 21584 109.90 ROG'S AUTO  
 INC 21300043 153.72 KOK, DALLAS MARCH SERVICE 60.00 MARCH SERVICE 35.00 LAKE ANDES FARMER'S  
 CO-OP CHAMIX 1,550.00 CHAMIX 1,186.63 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 102.01  
 CHARMIX-HIGHWAY 198.30 NORTHWESTERN ENERGY 4179148-4 101.68 4104669-9 310.05 3671726-2  
 30.20 CITY OF PLATTE 75026000 77.92 PLATTE ENTERPRISE 18578 33.03 DAVE'S SERVICE 47.5062 197.50  
 PECHOUS PUBLICATIONS LLC CHASMIX-AUDITOR 76.32 WAGNER BUILDING SUPPLY 742 8,393.61  
 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 28,293.58\_ TOTAL: 58,725.49 COMMUNICATIONS CENTER  
 911 SERVICE FUND SD DEPARTMENT OF PUBLIC SAFETY N1452653SR 1,295.00 AT&T MOBILITY  
 287286061717 53.95 SANTEL COMMUNICATIONS COOPERATIVE,INC. 00220608-0 30.00 COMMERCIAL  
 STATE BANK 6436 217.75 KOK, DALLAS MARCH SERVICE 42.18 OFFICE PRODUCTS CENTER INC 757625  
 35.51 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 10,687.73\_ TOTAL: 12,362.12 EMERGENCY DISASTER  
 EMERGENCY & DISAST U.S. BANK 4484 7345 5002 4559 75.00 CHARLES MIX ELECTRIC CHARLES MIX  
 ELECTRIC 48.69 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 3,041.24\_ TOTAL: 3,164.93 JAIL 24/7  
 COMMERCIAL STATE BANK 6436 59.96 \*\*PAYROLL EXPENSES 4/17/2025 - 4/17/2025 1,452.14\_ TOTAL:  
 1,512.10 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST 851688336 2,837.00\_ TOTAL: 2,837.00  
 ===== FUND TOTALS ===== 101 GENERAL FUND 159,985.19 201 COUNTY ROAD  
 & BRIDGE 58,725.49 207 911 SERVICE FUND 12,362.12 226 EMERGENCY & DISASTER 3,164.93 248 24/7  
 1,512.10 766 LAW LIBRARY 2,837.00 ----- GRAND TOTAL: 238,586.83