



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 – May 8, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, May 8, 2025, in the Commission Room. Chairman Colin Soukup 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. All in favor, motion carried.

Minutes:

A motion by Stotz and second by Standy to approve the minutes from the April 22, 2025, Board of Commissioners regular meeting. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the minutes from the April 22, 2025, Board of Equalization regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Standy to approve the bills for May 8, 2025. All in favor, motion carried.

Auditor Report:

A motion by Standy and second by Stotz to approve the Auditor’s Account with Treasurer for the month ending April 30, 2025, for \$11,626,591.49. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$11,211,270.65
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 414,720.84
TOTAL	\$11,626,591.49

Treasurer Report:

A motion by Standy and second by Stotz to approve the Treasurer’s Report for the month ending April 30, 2025, for \$11,626,591.49. All in favor, motion carried.

BEGINNING BALANCE	\$ 7,822,228.34
TOTAL REVENUE	\$ 5,633,442.16
TOTAL EXPENSES	\$ 1,829,079.01
ENDING BALANCE	\$11,626,591.49

Register of Deeds Report:

A motion by Standy and second by Stotz to approve the Register of Deeds Statement of Fees collected during the month ending April 30, 2025, in the amount of \$9,898.50. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed the overlay project South of Wagner, the SD Hwy 46 concrete crushing, Bovee Road, and Platte walking path. No action taken.

A motion by Stotz and second by Standy to approve the agreement with Wagner Building Supply regarding liability responsibilities of the Geddes Shop construction. All in favor, motion carried.

Weed Dept. Vehicle:

Auditor Gant reviewed bids for a new pickup truck for the Weed Dept. Bids received for the pickup included Vern Eide Chevrolet 2500 at \$64,515 and Iverson Dodge Ram 2500 Tradesman at \$53,030.

A motion by Standy and second by Stotz to approve the Iverson Dodge bid for the new pickup. All in favor, motion carried.

Buildings & Grounds:

A motion by Stotz and second by Standy to purchase a new floor buffer for the Courthouse. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Soukup to
 Approve travel for Jerry Seiner to Veterans Conference in Sioux Falls
 Approve travel for Denise Weber to DOE Conference in Mitchell
 Approve transfer of 24 hours of sick time from Rod Wright to another employee
All in favor, motion carried.

Department of Legislative Audit:

Toby Qualm, with the Department of Legislative Audit, presented the recent audit findings for the fiscal years ending December 31, 2021, and December 31, 2022. Discussion was held.

A motion by Stotz and second by Standy to approve the Engagement letter to the Department of Legislative Audit. All in favor, motion carried.

A motion by Standy and second by Stotz to approve the Responsibilities letter to the Department of Legislative Audit. All in favor, motion carried.

Public Comment:

Office Products Center Owner John Meyer visited the Commission regarding copier needs.

History Grant:

Auditor Gant presented the three applications for the 2025 Brecke History Grant from the Charles Mix County Historical Society of Wagner, the Geddes Historical Society, and the Ft. Randall-Pickstown Museum.

A motion by Stotz and second by Standy to award the \$5,000 grant to the Geddes Historical Society. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the US Bank Bond, Property Tax Bill SB 216 won't take affect until Taxes Payable 2027, bank statements, imaging of historic commission minutes, campground meeting, summer Commission meeting locations, summer jail tour, sewer and water lines to the Courthouse, and open meetings. No action taken.

Executive Session:

A motion by Stotz and second by Standy to enter into executive session at 11:50 am 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 12:00 pm with no action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, May 22nd at the Courthouse and at 10:00 am on Thursday, June 12th at the Courthouse.

Adjourn:

A motion by Stotz and second by Standy to adjourn at 12:06 pm until the next Regular Session Thursday, May 22nd, 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 5-8-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 141.97
RAMKOTA HOTEL - PIERRE 1005Q9 251.86 STOTZ, NICK MILEAGE PIERRE MTG 239.40 MEALS -PIERRE
COMISH MTG 72.00 GANT, JASON LANDFILL BOARD MTG 11.20 CHARLES MIX COUNTY NEWS 1603 353.87
1631 474.54 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 2,004.03_ TOTAL: 3,548.87 ELECTIONS
GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 CHARLES MIX COUNTY NEWS
SUBSCRIPTION RENEWAL 38.00_ TOTAL: 238.14 COURTS GENERAL FUND CERTIFIED LANGUAGES

INTERNATIONAL 16457033125 26.40 KUHLMAN, MARY JO JUROR FEE 50.00 JUROR FEE MILEAGE 24.12
SCHAEFER, DEAN 04175A 700.00 LEIBEL, KATHY JUROR FEE 50.00 JUROR FEE MILEAGE 22.78 PESICKA,
PERRY JUROR FEE 50.00 JUROR FEE MILEAGE 6.70 KNUDSEN, CHELAINE JUROR FEE 50.00 JUROR FEE
MILEAGE 9.38 BOSMA, JOSHUA JUROR FEE 50.00 JUROR FEE MILEAGE 21.44 BRONDSEMA, EUGENE
JUROR FEE 50.00 JUROR FEE MILEAGE 46.90 CARDA, JOHN JUROR FEE 50.00 JUROR FEE MILEAGE 36.18
DINGUS, SCOTT JUROR FEE 50.00 JUROR FEE MILEAGE 41.54 VASEK, HUNTER JUROR FEE 50.00 JUROR FEE
MILEAGE 29.48 HARLAN VEURINK JUROR FEE 50.00 JUROR FEE MILEAGE 41.54 FORT RANDALL
TELEPHONE 00121856-0 90.75 ODENS, MELISSA A. 11CRI240132 1,328.90_ TOTAL: 2,926.11 AUDITOR
GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 TECH SOLUTIONS 00240313-6 447.81
FORT RANDALL TELEPHONE 00121856-0 69.70 MCLEOD'S OFFICE SUPPLY 83697 224.45 OFFICE
PRODUCTS CENTER INC 759999 50.30 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 7,140.42_ TOTAL:
8,132.82 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 TECH SOLUTIONS
00240313-6 390.15 FORT RANDALL TELEPHONE 00121856-0 56.70 OFFICE PRODUCTS CENTER INC 757542
197.18 759999 35.00 SDACO 2025 SPRING WORKSHOP 200.00 **PAYROLL EXPENSES 5/02/2025 -
5/02/2025 5,342.18_ TOTAL: 6,421.35 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES)
02-00000042-00-6 59.09 QUADIENT LEASING USA, INC. 01023108 200.14 CENTURY LINK 79370060 18.98
FORT RANDALL TELEPHONE 00121345-2 239.76 OFFICE PRODUCTS CENTER INC 757441 59.22 THOMSON
REUTERS - WEST 1003622533 24.53 1003622533 239.50 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025
8,838.28_ TOTAL: 9,679.50 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11MAG23-
000104 259.00 11CRI24-000345 1,065.40 DE CASTRO LAW OFFICE, PLLC 11CRI20-276 929.00 KOLBECK
LAW OFFICE 11CRI24-125 4,859.75 HEIN LAW OFFICE 23-139 268.23 23-100 257.23 CRI 23-281 267.32 24-
48 344.98 23-249 306.73 19-121 474.48 JUV 24-53 852.48 WHALEN LAW OFFICE 11CRI20-189 290.00
11CRI25-37 778.50 11CRI24-333 417.50 11CRI24-300 464.75 11CRI23-285 784.75 11CRI20-266 452.00_
TOTAL: 13,072.10 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-
00-3 172.24 TECH SOLUTIONS 00240313-6 176.96 U.S. BANK ST. PAUL U.S. BANK ST. PAUL 70,000.00 U.S.
BANK ST. PAUL 16,990.89 FORT RANDALL TELEPHONE 00121856-0 50.37 NORTHWESTERN ENERGY
2622235-6 854.99 APPEARA 1075961 89.61 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 2,450.21_
TOTAL: 90,785.27 DIR OF EQUALIZATION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14
TECH SOLUTIONS 00240313-6 570.96 SECRETARY OF STATE NOTARY FOR D.W. 30.00 SDAAO CONF.
REGISTRATION 250.00 WEBER, DENISE NOTARY BOND 50.00 CHARLES MIX COUNTY NEWS 1603 22.25
FORT RANDALL TELEPHONE 00121856-0 52.74 MARSHALL & SWIFT/BOECKH, LLC 275077 1,984.95 OFFICE
PRODUCTS CENTER INC 757382 49.49 759999 35.00 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025
6,863.69_ TOTAL: 10,109.22 REGISTER OF DEEDS GENERAL FUND QUADIENT LEASING USA, INC. 01023108
200.14 TECH SOLUTIONS 00240313-6 362.25 FORT RANDALL TELEPHONE 00121856-0 50.37 MICROFILM
IMAGING SYSTEMS 98102 650.00 OFFICE PRODUCTS CENTER INC 757141 29.02 759999 35.00 SDACO 2025
SPRING WORKSHOP 200.00 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 4,921.41_ TOTAL: 6,448.19
VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.14 TECH SOLUTIONS
00240313-6 202.87 UNTERBRUNNER, CRAIG M. 4/10/25 MILEAGE 46.90 CRISMAN, JOHN 4/22/25
MILEAGE 17.50 FORT RANDALL TELEPHONE 00121856-0 52.10 OFFICE PRODUCTS CENTER INC 757691
113.49 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 1,483.46_ TOTAL: 2,116.46 GIS GENERAL FUND
QUADIENT LEASING USA, INC. 01023108 200.14 TECH SOLUTIONS 00240313-6 169.86 FORT RANDALL
TELEPHONE 00121856-0 50.69 OFFICE PRODUCTS CENTER INC 752219 13.73 **PAYROLL EXPENSES
5/02/2025 - 5/02/2025 2,340.17_ TOTAL: 2,774.59 SHERIFF GENERAL FUND GRAHAM TIRE MITCHELL
404189182 732.00 AT&T MOBILITY 287286061717 490.41 APPLIED CONCEPTS, INC 455743 60.25
CENTURY LINK 79370060 15.83 B&L COMMUNICATIONS CHASMIX CO SHERIFF 97.24 LAKE ANDES
FARMER'S CO-OP CMCLAW 2,262.92 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 25,455.93_ TOTAL:
29,114.58 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 740.79 AMG
RADIOLOGY YANKTON YIA00444797113 89.23 TURNKEY CORRECTIONS 00026418 612.06 SUPERCOM INC.
483071830208 234.00 UP NORTH RECYCLING LLC 227 40.00 CENTURY LINK 79370060 15.83 CASH-WAY
DISTRIBUTING CO 503330 7,998.10 PIONEER DESIGNS 32125 80.00 PLATTE BODY SHOP CHASMIX CO -
SHERIFF 2,774.69 B&L COMMUNICATIONS CHASMIX CO SHERIFF 333.00 LAKE ANDES FARMER'S CO-OP
CMCLAW 204.44 NORTHWESTERN ENERGY 2622263-8 703.50 WAGNER COMMUNITY CLINIC
WAA00443296215 427.00 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 27,458.58_ TOTAL: 41,711.22
CORONER GENERAL FUND SANFORD MEDICAL CENTER 324493099 2,305.00_ TOTAL: 2,305.00 JUVENILE
DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 53.75 NORTHWESTERN
ENERGY 2793293-8 47.99_ TOTAL: 101.74 NURSE GENERAL FUND QUADIENT LEASING USA, INC.
01023108 200.13 WAGNER EARLY CHILDHOOD JUNE 2025 RENT 809.12 SD DEPARTMENT OF HEALTH 3RD
& 4TH QUARTER FOR P.H. 7,689.76 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 2,103.12_ TOTAL:
10,802.13 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JUNE 2025 RENT 330.00 WARNKE , JERICA
MILEAGE 4/1/25 42.00 MEALS 4/1/25 14.00 MILEAGE 4/2/25 25.90 4/2/25 MEALS 14.00 MILEAGE 4/9/25
25.90 MEALS 4/9/25 14.00 4/11/25 MILEAGE 96.60 4/11/25 MEALS 14.00 4/15/25 MILEAGE 42.00
4/15/25 MEALS 14.00 4/16/25 MILEAGE 25.90 4/16/25 MEALS 14.00 4/23 MILEAGE 23.80 4-23 MEALS
14.00 4/ 25 MILEAGE 23.80 4/25 MEALS 14.00 4/29 MILEAGE 42.00 4/29 MEALS 14.00 4/30 MILEAGE
23.80 4/30 MEALS 14.00 OFFICE PRODUCTS CENTER INC 757094 47.00 **PAYROLL EXPENSES 5/02/2025

- 5/02/2025 1,762.95_ TOTAL: 2,651.65 MENTALLY ILL GENERAL FUND YOUNGBERG LAW J.J 252.00 EAST RIVER PSYCHOLOGICAL SERVICES 214 2,500.00 LIFESCAPE 43326 60.00 GOEHRING, KEITH 1769 120.00 CENTER FOR INDEPENDENCE 3CHARLESMIX CO 120.00 KENNEDY PIER LOFTUS & REYNOLDS, LLP 14743 204.00_ TOTAL: 3,256.00 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 54.62 03-00000081-00-8 340.92 NORTHWESTERN ENERGY 2622537-5 138.53 OFFICE PRODUCTS CENTER INC 757667 212.44_ TOTAL: 746.51 SENIOR CITIZENS GENERAL FUND ROCS TRANSPORTATION MATCH 5,000.00 TOTAL: 5,000.00 COUNTY EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. 01023108 200.13 TECH SOLUTIONS 00240313-6 182.07 SDSU EXTENSION LESLEY JAN. TRAVEL 12.53 FORT RANDALL TELEPHONE 00091649-4 53.14 00121856-0 42.94 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 1,413.03_ TOTAL: 1,903.84 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 58.15 ROUSE, JOSH LUNCH-CHEMICAL TRAINING 14.00 QUADIENT LEASING USA, INC. 01023108 200.13 TECH SOLUTIONS 00240313-6 169.86 MYERS SANITATION 71967 64.65 HARTLEY, DUSTIN MEAL-. CHEMICAL TRAINING 14.00 BOMGAARS SUPPLY INC 003-306-9 15.98 003-306-9 290.98 FORT RANDALL TELEPHONE 00121856-0 78.11 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 3,934.48_ TOTAL: 4,840.34 HIGHWAY COUNTY ROAD & BRID GEDDES GENERAL STORE CHASMIX CO -HWY 71.72 QUADIENT LEASING USA, INC. 01023108 200.13 TECH SOLUTIONS 00240313-6 261.89 MYERS SANITATION 72088 129.30 AT&T MOBILITY 287307157160 230.95 MIDSTATE EQUIPMENT & SUPPLY CHARMIXCTY 1,266.90 MAIN STREET AUTO 122087 6,236.60 BOMGAARS SUPPLY INC 003-008-1 234.77 BUTLER MACHINERY COMPANY C15163 1,760.00 CHARLES MIX COUNTY NEWS 1603 30.03 FORT RANDALL TELEPHONE 00121856-0 42.74 MIDSTATE COMMUNICATIONS 00064835-3 108.11 00054081-0 109.97 MIDWEST AG CENTER 1840 196.34 SD DEPARTMENT OF TRANSPORTATION S00141008 894.80 S00141009 851.19 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 30,483.50_ TOTAL: 43,108.94 COMMUNICATIONS CENTER 911 SERVICE FUND AT&T MOBILITY 287286061717 53.95 CENTURY LINK 79370060 15.84 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 703.50 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 13,824.39_ TOTAL: 14,796.85 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 147.35 FORT RANDALL TELEPHONE 00090669-6 106.28 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 3,041.24_ TOTAL: 3,294.87 JAIL 24/7 **PAYROLL EXPENSES 5/02/2025 - 5/02/2025 1,267.99_ TOTAL: 1,267.99 ===== FUND TOTALS ===== 101 GENERAL FUND 258,685.63 201 COUNTY ROAD & BRIDGE 43,108.94 207 911 SERVICE FUND 14,796.85 226 EMERGENCY & DISASTER 3,294.87 248 24/7 1,267.99 ----- GRAND TOTAL: 321,154.28