

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 – May 22, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, May 22, 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. All in favor, motion carried.

Minutes:

A motion by Standy and second by Stotz to approve the minutes from the May 8, 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 May 13, 2025 and May 22, 2025. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Lot 1 Beeson First Subdivision located in portions of Lot 935 and Lot 960 of the Plat of Yankton Sioux Reservation, in Section 3, T93N, R62W of the 5th P.M., Rouse Township near 402nd Ave and 309th St, Charles Mix County, South Dakota. All in favor, motion carried.

Temporary Alcoholic Beverage Hearing:

The Public Hearing was opened with no protest present.

A motion was made by Soukup and second by Standy to approve Temporary Alcoholic Beverage Permit #2025-01 from the Charles Mix County Lake Restoration Organization for the Ribfest at the Charles Mix County 4-H Fairgrounds at 297 School St Lake Andes on July 4, 2025. All in favor, motion carried.

Alcoholic Beverage Licenses:

Auditor Gant presented 8 Alcoholic Beverage Licenses for renewal effective July 1, 2025.

A motion was made by Standy and seconded by Stotz to approve the Alcoholic Beverage License Renewal applications from the following businesses:

- Choteau Creek Brewing Company – Wagner
- Dock 44 Marina – Platte
- Dollar General #16067 – Platte
- God's Country Campground – Platte
- Platte Creek Store – Platte
- SD Pheasant Acres – Armour
- Yankton Sioux Tribe – Ft. Randall Casino – Lake Andes
- Yankton Sioux Tribe – Travel Plaza – Pickstown

All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reported that the overlay project South of Wagner is complete, status of mowers, FEMA, and status of tractors. No action taken.

Assessor:

Director of Equalization Denise Weber discussed the need for updated rates for property data.

A motion by Stotz and second by Standy to approve the price of \$0.60 per parcel for property data. All in favor, motion carried.

Commission Minutes:

Auditor Gant presented a quote for digitizing the County Commission Minutes since 1895.
A motion by Stotz and second by Standy to digitize all Minutes. All in favor, motion carried.

Courthouse Closed:

A motion by Stotz and second by Soukup to close the Courthouse on June 20th due to the construction of new sewer lines and new water lines. All in favor, motion carried.

Auditor Update:

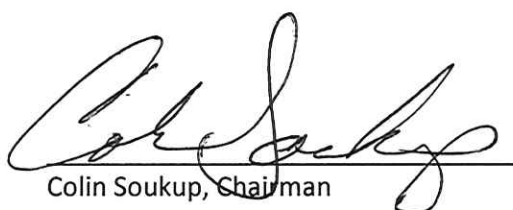
Auditor Gant reviewed Courthouse mower, courtroom chairs, budget implications with SB 216, update on new sewer and water lines to the Courthouse. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, June 12th at the Courthouse and at 10:00 am on Thursday, June 26th at the Courthouse.

Adjourn:

A motion by Stotz and second by Standy to adjourn at 11:19 am until the next Regular Session Thursday, June 12th, 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 5-13-2025 COMMISSIONERS GENERAL FUND GANT, JASON RANDALL RESEVOIR MEETING 260.40 PLATTE ENTERPRISE 18711 467.55 PECHOUS PUBLICATIONS LLC APRIL PUBLISHING 1,559.66_ TOTAL: 2,287.61 COURTS GENERAL FUND DEPARTMENT OF HEALTH 56310_042025 280.00 VERIZON BUSINESS 7640330002504 98.67_ TOTAL: 378.67 AUDITOR GENERAL FUND U.S. BANK 4484734550024559 19.36 4484734550024559 67.52 4484734550024559 139.09_ TOTAL: 225.97 TREASURER GENERAL FUND U.S. BANK 4484734550024559 19.99_ TOTAL: 19.99 STATES ATTORNEY GENERAL FUND THE LODGE AT DEADWOOD CHARLES MIX COUNTY 113.00 U.S. BANK 4484734550024559 56.16 4484734550024559 75.05 HENNIPEN COUNTY SHERIFF'S OFFICE 11JUV25-24 80.00 BEST PROPANE 42908 544.00 KOK, DALLAS APRIL SERVICE 60.00_ TOTAL: 928.21 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 81331 74.00 PLATTE TREE & LAWN CARE 13647/ VAN 596.76 U.S. BANK 238491000 2,700.00 3D OIL & LP, LLC 35387 671.12 U.S. BANK 4484734550024559 72.90 4484734550024559 101.28 4484734550024559 20.25 4484734550024559 68.59 LAKE ANDES LUMBER COMPANY LLC CMCOUR 4.98 KOK, DALLAS APRIL SERVICE 61.50 APPEARA 1080431 89.19_ TOTAL: 4,460.57 DIR OF EQUALIZATION GENERAL FUND U.S. BANK 4484734550024559 34.98 COMMERCIAL STATE BANK 6931 20.83 PLATTE ENTERPRISE 18711 62.48_ TOTAL: 118.29 SHERIFF GENERAL FUND ULTIMATE SHINE CAR WASH, LCC CHASMIXCO-SHERIFF 48.00 KRANIG'S TRACTOR REPAIR 308015 120.00 GALLS 3871867 213.76 3871867 48.82 3871867 156.44 3871867 138.42 3871867 341.78 K TIRE AND OIL LLC 1240 8.00 U.S. BANK 4484734550024559 454.65 COMMERCIAL STATE BANK 6436 57.13 6436 116.98 FORT RANDALL TELEPHONE 00094722-0 228.36 OFFICE PRODUCTS CENTER INC 757625 46.83 DAVE'S SERVICE CHASMIXCO-SHERIFF 237.00_ TOTAL: 2,216.17 JAIL GENERAL FUND CAHOY'S GENERAL STORE 000000000016 344.40 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 126.00 U.S. BANK 4484734550024559 187.58 JAMES DRUG INC 004115 14.96 COMMERCIAL STATE BANK 6436 273.23 FORT RANDALL TELEPHONE 00094722-0 228.36 00045023-1 133.33 KOK, DALLAS APRIL SERVICE 126.50 OFFICE PRODUCTS CENTER INC 757625 240.99 PLATTE ENTERPRISE 18711 66.00 PECHOUS PUBLICATIONS LLC 14456 162.40_ TOTAL: 1,903.75 JUVENILE DETENTION GENERAL FUND FORT RANDALL TELEPHONE 00090625-4 46.63 MINNEHAHA. COUNTY JUVENILE 62 19,577.05_ TOTAL: 19,623.68 NURSE GENERAL FUND PLATTE HEALTH CENTER AVERA C-0276 383.00_ TOTAL: 383.00 MENTALLY ILL GENERAL FUND GOEHRING, KEITH 1798 120.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC CLIENT:32720 225.00 ABILITY BUILDING SERVICES INC APRIL 2025 300.00_ TOTAL: 645.00 COUNTY FAIR GENERAL FUND BEST PROPANE 42910 205.70 CHARLES MIX COUNTY LEADERS ASSOCIATION COOPS FOR CO. FAIR 4,822.76 KOK, DALLAS APRIL SERVICE 40.00 WAGNER BUILDING SUPPLY 948 31.32_ TOTAL: 5,099.78 COUNTY EXTENSION GENERAL FUND CAHOY'S GENERAL STORE 000000000031 50.40 U.S. BANK 4484734550024559 20.83 AMERICAN INCOME LIFE INSURANCE COMPANY CHAS. MIX CO DUES 207.50 COMMERCIAL STATE BANK 5025 87.87 PLATTE ENTERPRISE 4-H SUBSCRIPTION 47.08_ TOTAL: 413.68 WEED GENERAL FUND IVERSON 2025 RAM WEED DEPT 52,730.00 U.S. BANK 4484734550024559 148.33 4484734550024559 42.99 BEST

PROPANE 42909 824.50 NORTHWESTERN ENERGY 3024556-7 192.57 WAGNER BUILDING SUPPLY 2426
 15.77 WAGNER AUTO SUPPLY 1920 109.97_ TOTAL: 54,064.13 HIGHWAY COUNTY ROAD & BRID
 SAMUELSON TIRE & OIL CHASMIXCO-HWY 2,414.85 CHASMIXCO-HWY 565.75 CHASMIXCO-HWY 45.00
 CITY OF PLATTE (UTILITIES) 75026000 77.59 S&K TRUCK REPAIR & WASH 23298M 71.47 CAHOY'S GENERAL
 STORE 000000000012 68.51 GERSTNER OIL CO 5100 2,770.90 TITAN MACHINERY WAGNER BP0011198
 47.07 U.S. BANK 4484734550024559 1,027.25 LAKE ANDES LUMBER COMPANY LLC CMHWY 12.45 JONS
 REPAIR 13711 95.00 RANDALL COMMUNITY WATER DISTRICT 9167 94.00 1024 45.30 2970 48.60 BUTLER
 MACHINERY COMPANY C15163 1,298.70 DAKOTA'S BEST SEED 02580 495.00 FORT RANDALL TELEPHONE
 00033781-3 103.83 GEDDES FARMERS CO-OP 21584 40.80 21584 1,107.00 21584 699.43 KELLY'S AUTO
 PARTS 20510066 2.64 KOK, DALLAS APRIL SERVICE 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 340.00
 MEYERINK FARM SERVICE CHARMIX-HIGHWAY 7.22 NORTHWESTERN ENERGY 4179148-4 96.55 2622233-
 1 246.49 2594849-8 200.92 PLATTE LUMBER SUPPLY CHASMIXCO-HWY 128.00 ROCKFORD'S SANITATION
 10718 80.00 WAGNER AUTO SUPPLY 1694 248.82_ TOTAL: 12,514.14 COMMUNICATIONS CENTER 911
 SERVICE FUND SANTEL COMMUNICATIONS COOPERATIVE,INC. 00220608-0 30.00 COMMERCIAL STATE
 BANK 6436 56.95 FORT RANDALL TELEPHONE 00094722-0 228.36 OFFICE PRODUCTS CENTER INC 757625
 39.01_ TOTAL: 354.32 JAIL 24/7 CUSTOM PRINTING 10283 130.00_ TOTAL: 130.00 NON-DEPARTMENTAL
 STATE MOTOR CHARLES MIX CO TREASURER 2025 DODGE 15.00_ TOTAL: 15.00 ===== FUND
 TOTALS ===== 101 GENERAL FUND 92,768.50 201 COUNTY ROAD & BRIDGE 12,514.14 207
 911 SERVICE FUND 354.32 248 24/7 130.00 742 STATE MOTOR 15.00 -----
 GRAND TOTAL: 105,781.96

C O U N C I L R E P O R T 5-22-2025 COMMISSIONERS GENERAL FUND GEDDES HISTORICAL SOCIETY JACKIE
 BRECKE GRANT 5,000.00 SDACC 2ND QUARTER CLERP PAYMENT 5,115.00 **PAYROLL EXPENSES
 5/16/2025 - 5/16/2025 2,004.03 TREASURER GENERAL FUND **PAYROLL EXPENSES 5/16/2025 -
 5/16/2025 5,345.63_ TOTAL: 17,464.66 AUDITOR GENERAL FUND **PAYROLL EXPENSES 5/16/2025 -
 5/16/2025 6,936.79_ TOTAL: 6,936.79 STATES ATTORNEY GENERAL FUND COTTON, STEVEN SCHOOL
 MEETING-WAGNER 23.80 2025 SDSAA CONF MILEAGE 477.40 2025 SDSAA CONF MEALS 74.00 THOMSON
 REUTERS - WEST 1003622533 24.53 1003622533 239.50 **PAYROLL EXPENSES 5/16/2025 - 5/16/2025
 8,720.14_ TOTAL: 9,559.37 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI25-
 33 468.04 KERNER, BRAD CR.25-22 576.00 CR.25-66 312.00 WHALEN LAW OFFICE 11CRI23-88 417.50_
 TOTAL: 1,773.54 ABUSED/NEG CHILD DEFEN GENERAL FUND JOHNSON POCHOP LAW OFFICE 11JUV25-
 000012 548.60 11JUV24-000012 1,237.55 SHERIFF GENERAL FUND **PAYROLL EXPENSES 5/16/2025 -
 5/16/2025 22,844.63_ TOTAL: 24,630.78 DIR OF EQUALIZATION GENERAL FUND **PAYROLL EXPENSES
 5/16/2025 - 5/16/2025 7,675.19_ TOTAL: 7,675.19 GIS GENERAL FUND **PAYROLL EXPENSES 5/16/2025
 - 5/16/2025 2,361.47_ TOTAL: 2,361.47 REGISTER OF DEEDS GENERAL FUND **PAYROLL EXPENSES
 5/16/2025 - 5/16/2025 4,921.52_ TOTAL: 4,921.52 NURSE GENERAL FUND **PAYROLL EXPENSES
 5/16/2025 - 5/16/2025 1,869.44_ TOTAL: 1,869.44 JAIL GENERAL FUND **PAYROLL EXPENSES 5/16/2025
 - 5/16/2025 20,038.53_ TOTAL: 20,038.53 GOVERNMENT BLDGS GENERAL FUND **PAYROLL EXPENSES
 5/16/2025 - 5/16/2025 2,440.52_ TOTAL: 2,440.52 JUVENILE DETENTION GENERAL FUND **PAYROLL
 EXPENSES 5/16/2025 - 5/16/2025 353.04_ TOTAL: 353.04 VETERANS SERVICE GENERAL FUND **PAYROLL
 EXPENSES 5/16/2025 - 5/16/2025 1,483.46_ TOTAL: 1,483.46 WIC GENERAL FUND **PAYROLL EXPENSES
 5/16/2025 - 5/16/2025 1,772.62_ TOTAL: 1,772.62 MENTALLY ILL GENERAL FUND LINCOLN COUNTY
 TREASURER 03-07540 612.01 GOEHRING, KEITH 1815 120.00 1814 120.00 1813 120.00 YANKTON COUNTY
 SHERIFF'S DEPARTMENT 202505732 50.00_ TOTAL: 1,022.01 COUNTY FAIR GENERAL FUND JOHNSTON,
 JOCEE F.S. FLYERS-WAGNER SCHOOL 23.80 BOMGAARS SUPPLY INC 003-306-9 5.16 **PAYROLL EXPENSES
 5/16/2025 - 5/16/2025 52.81 COUNTY EXTENSION GENERAL FUND **PAYROLL EXPENSES 5/16/2025 -
 5/16/2025 1,464.64_ TOTAL: 1,546.41 WEED GENERAL FUND BOMGAARS SUPPLY INC 003-306-9 181.05
 FORT RANDALL TELEPHONE 00128001-1 137.52 **PAYROLL EXPENSES 5/16/2025 - 5/16/2025 3,879.32_
 TOTAL: 4,197.89 HIGHWAY COUNTY ROAD & BRID AMERICAN GARAGE DOOR COMPANY M43967 432.14
 SCHROEDER, BETH A. 0000202 151.00 BOMGAARS SUPPLY INC 003-008-1 87.84 003-008-1 136.88
 CHARLES MIX ELECTRIC 860502 261.99 HORST, JERALD WAKONDA FOR MOWER 14.00 NORTHWESTERN
 ENERGY 3671726-2 30.91 4104669-9 270.02 PRORATE SERVICES, LLC 236737 80.00 **PAYROLL EXPENSES
 5/16/2025 - 5/16/2025 28,368.95_ TOTAL: 29,833.73 COMMUNICATIONS CENTER 911 SERVICE FUND
 **PAYROLL EXPENSES 5/16/2025 - 5/16/2025 12,155.05_ TOTAL: 12,155.05 EMERGENCY DISASTER
 EMERGENCY & DISAST CHARLES MIX ELECTRIC 860501 91.88 **PAYROLL EXPENSES 5/16/2025 -
 5/16/2025 3,041.24_ TOTAL: 3,133.12 JAIL 24/7 **PAYROLL EXPENSES 5/16/2025 - 5/16/2025 1,162.30_
 TOTAL: 1,162.30 ===== FUND TOTALS ===== 101 GENERAL FUND 110,047.24
 201 COUNTY ROAD & BRIDGE 29,833.73 207 911 SERVICE FUND 12,155.05 226 EMERGENCY & DISASTER
 3,133.12 248 24/7 1,162.30 ----- GRAND TOTAL: 156,331.44