

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 – July 10, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Highway Shop in Platte on Thursday, July 10, 2025. 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.

Open House:

An Open House was held from 9-10 at the County Highway Shop in Platte. A handful of people showed up to tour the Highway Shop, visit with the Commissioners, and enjoy a donut and coffee.

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 June 26, 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 July 10, 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 June 30, 2025, for \$8,437,420.02. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$ 8,403,926.22
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 32,893.80
TOTAL	\$ 8,437,420.02

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer's Report for the month ending June 30, 2025, for \$8,437,420.02. All in favor, motion carried.

BEGINNING BALANCE	\$10,845,926.82
TOTAL REVENUE	\$ 1,238,107.72
TOTAL EXPENSES	\$ 3,646,614.52
ENDING BALANCE	\$ 8,437,420.02

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 June 30, 2025, in the amount of \$14,089.00. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Tract 2 of Weber Addition in the NE 1/4 of the NE 1/4 of Section 12, T96N, R64W of the 5th P.M., Plain Center Township near 392nd Ave and 292nd St, Charles Mix County, South Dakota. All in favor, motion carried.

Veteran Service Officer:

Auditor Gant presented the Memorandum of Understanding between Charles Mix County and Douglas County for a joint agreement to provide veteran services for all veterans in both counties.

A motion by Standy and second by Stotz to approve the MOU for the Veteran Service Officer position. All in favor, motion carried.

Charles Mix County New Hope Trail:

Auditor Gant presented the SD DOT Transportation Alternatives Grant Letter of Intent for the Charles Mix County New Hope Trail South of Platte for 2.6 miles at a cost of \$1,777,369.62 with a \$320,815.21 local match.

A motion by Standy and second by Stotz to approve the Transportation Alternatives Grant Letter of Intent with the Chairman and/or Auditor to sign the letter. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpr reviewed the traffic counters in the Platte, Ravinia, Dante and Lake Andes areas with results later this year, and Platte Creek Road work. No action taken.

A motion by Standy and second by Stotz to approve the bid of \$6.00 per ton for gravel from the Bopenhagen Pit up to \$48,000. All in favor, motion carried.

2026 Budget:

Auditor Gant reviewed the revenue and expense projections for 2026 as well as department requests and Auditor recommendations. No action taken.

Department of Legislative Audit:

Auditor Gant recommended no response to the Legislative Audit recommendations.

A motion by Stotz and second by Standy to not respond to the Legislative Audit recommendations. All in favor, motion carried.

Auditor Update:

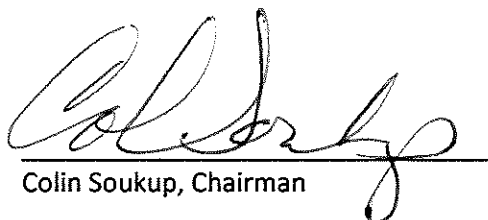
Auditor Gant reviewed the insurance open enrollment completion, paystubs will be electronic in August, Minnehaha Juvenile Detention rate will be \$555 per day in 2026 up from \$497.80, and working with the Yankton Sioux Tribe on their election procedures. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, July 24th at the Geddes Highway Shop and at 10:00 am on Thursday, August 14th at the Lake Andes Highway Shop.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 11:54 am until the next Regular Session Thursday, July 24th, at 10:00 am at the Geddes Highway Shop. All in favor, motion carried.



Colin Soukup, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 07-10-2025 COMMISSIONERS GENERAL FUND SOUKUP, COLIN TRAVEL REIMBURSEMENT 177.80 CAHOY'S GENERAL STORE EMPLOYEE MEAL 67.00 STOTZ, NICK TRAVEL REIMBURSEMENT 65.80 GANT, JASON LANDFILL BOARD MTG 11.20 JOHNSTON, JOCEE REIMBURSEMENT EMPLOYEE LUN 150.00 STLUKA CATTLE CO EMPLOYEE LUNCH 808.97 CHARLES MIX COUNTY NEWS 1636 222.20 STANDY, KORY TRAVEL REIMBURSEMENT 287.00 PECHOUS PUBLICATIONS LLC JUNE ADS 510.98 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 2,004.03_ TOTAL: 4,304.98 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 43.65_ TOTAL: 43.65 COURTS GENERAL FUND CERTIFIED LANGUAGES INTERNATIONAL 16457043025 11.55 DEPARTMENT OF HEALTH 56310_062025 470.00 FORT RANDALL TELEPHONE 00121856-0 90.88 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 195.00_ TOTAL: 767.43 AUDITOR GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 288.35 FORT RANDALL TELEPHONE 00121856-0 96.95 OFFICE PRODUCTS CENTER INC 759999 39.32 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 7,465.91_ TOTAL: 7,890.53 TREASURER GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 269.28 FORT RANDALL TELEPHONE 00121856-0 62.24 OFFICE PRODUCTS CENTER INC 759999 70.20 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 5,060.77_ TOTAL: 5,462.49 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 58.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 16.60 FORT RANDALL TELEPHONE 00121345-2 239.52 KOK, DALLAS JUNE SERVICE 60.00 OFFICE PRODUCTS CENTER INC 757441 45.82 THOMSON REUTERS - WEST 1003622533 239.50 1003622533 24.53 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 8,829.48_ TOTAL: 9,513.74 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 173.99 PLATTE TREE & LAWN CARE CHASMIXCO-COURTHOUSE

819.76 LAKE ANDES LUMBER COMPANY LLC CMCOUR 26.96 KNUDSON BACKHOE CHASMIXCO-COURTHOUSE 40,058.96 FORT RANDALL TELEPHONE 00121856-0 50.37 KOK, DALLAS JUNE SERVICE 61.50 APPEARA 1096712 89.19 SORLIEN PLUMBING CMCO-COURTHOUSE 214.29 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 2,841.24_ TOTAL: 44,336.26 DIR OF EQUALIZATION GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 105.53 SDAAO ASSESSOR SCHOOL REGISTRATI 500.00 FORT RANDALL TELEPHONE 00121856-0 52.90 MCLEOD'S OFFICE SUPPLY 84336 195.02 MICROFILM IMAGING SYSTEMS 98604 120.00 OFFICE PRODUCTS CENTER INC 759999 45.58 757382 153.49 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 7,140.43_ TOTAL: 8,312.95 REGISTER OF DEEDS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 90.11 FORT RANDALL TELEPHONE 00121856-0 50.35 MICROFILM IMAGING SYSTEMS 98588 650.00 OFFICE PRODUCTS CENTER INC 757141 123.46 759999 74.25 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 4,919.45_ TOTAL: 5,907.62 VETERANS SERVICE GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 22.72 FORT RANDALL TELEPHONE 00121856-0 53.60 OFFICE PRODUCTS CENTER INC 757691 47.61 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 1,483.46_ TOTAL: 1,607.39 GIS GENERAL FUND FORT RANDALL TELEPHONE 00121856-0 50.35 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 2,340.45_ TOTAL: 2,390.80 SHERIFF GENERAL FUND IVERSON CHMIX 161.00 QUADIENT LEASING USA, INC. Q1887179 99.46 DONLIN MARINE LLC 22783 572.61 ULTIMATE SHINE CAR WASH, LCC 3521 48.00 AT&T MOBILITY 287286061717 464.91 KRANIG'S TRACTOR REPAIR 090752 669.37 UNIFORM WAREHOUSE 356663 203.73 B&L COMMUNICATIONS 20868 364.00 COMMERCIAL STATE BANK 6436 1,632.31 FORT RANDALL TELEPHONE 00094722-0 228.12 LAKE ANDES FARMER'S CO-OP CMCLAW 2,694.38 OFFICE PRODUCTS CENTER INC 757625 37.54 DAVE'S SERVICE 47.5453 105.00 ENG, PETER REIMBURSEMENT FOR DUTY BEL 357.43 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 25,293.40_ TOTAL: 32,931.26 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 891.48 WAGNER COMMUNITY MEMORIAL HOSPITAL WAA00469045839 26.52 WCA00463749313 1,851.98 QUADIENT LEASING USA, INC. Q1887179 99.47 DOLLAR GENERAL - REGIONS 410526 660858275 8.50 CAHOY'S GENERAL STORE 16 539.15 MEBULBS - PREMIUM QUALITY LIGHTING 4135913-01 735.26 GALLS 3871867 10.85 UNIFORM WAREHOUSE 356663 318.36 SUPERCOM INC. 2294 117.00 NORTH CENTAL FOOD PROCESSING CENTER EC267813 724.51 UP NORTH RECYCLING LLC 775 40.00 CUMMINS CENTRAL POWER J6-250589981 419.67 CASH-WAY DISTRIBUTING CO 503330 9,207.43 COMMERCIAL STATE BANK 6436 32.33 6436 16.43 FORT RANDALL TELEPHONE 00094722-0 228.12 00045023-1 133.33 KOK, DALLAS JUNE SERVICE-S.O. 126.50 LAKE ANDES FARMER'S CO-OP CMCLAW 406.95 CMCLAW 73.53 NORTHWESTERN ENERGY 2622263-8 880.24 OFFICE PRODUCTS CENTER INC 757625 302.18 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 27,825.99_ TOTAL: 45,015.78 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 53.75 SUPERCOM INC. 2294 84.50 FORT RANDALL TELEPHONE 13634243 46.57 NORTHWESTERN ENERGY 2793293-8 58.78 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 279.72_ TOTAL: 523.32 NURSE GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 128.13 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 2,103.12_ TOTAL: 2,231.25 WIC GENERAL FUND WARNKE , JERICA 6/4/25 MILEAGE 23.80 6/4/25 MEALS 14.00 6/10/25 MILEAGE 42.00 06/10/25 MEALS 14.00 6/11/25 MILEAGE 95.90 6/11/25 MEALS 14.00 6/18/25 MILEAGE 23.80 06/18/25 MEALS 14.00 6/24/25 MILEAGE 42.00 06/24/25 14.00 6/25/25 MILEAGE 23.80 06/25/25 MEALS 14.00 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 1,738.40_ TOTAL: 2,073.70 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC E.P. 206.47 KATTERHAGEN, MARK E.P. 24.00 LARSON, VAL E.P. 24.00 LOHR, TYLER 66MIL25-0389 133.48 LINCOLN COUNTY TREASURER 03-07540 994.32 GOEHRING, KEITH 1854 48.00 MINNEHAHA COUNTY AUDITORS OFFICE 5442 349.17 ABILITY BUILDING SERVICES INC JUNE 2025 225.00_ TOTAL: 2,004.44 COUNTY FAIR GENERAL FUND KOUPAL, ALICE MAY MEETING 100.00 MAY MEETING MINUTES 22.40 JUNE MEETING 100.00 JUNE MEETING MILEAGE 22.40 CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 54.39 03-00000084-00-8 28.63 SOUKUP, COLIN MAY MEETING 100.00 MAY MEETING MILEAGE 29.40 JUNE MEETING 100.00 JUNE MEETING MILEAGE 29.40 APPAREL WORX 9343 44.61 GANT, JASON JUNE MEETING 100.00 JUNE MEETING MILEAGE 10.50 JOHNSTON, JOCEE HORSE SHOW-SPRINGFIELD MIL 67.20 MEALS HORSE SHOW SPINGFIEL 26.00 KNIEVEL,MEGAN HORSE SHOW JUDGE 290.20 GUTIERREZ,JULIA ARENA RENTAL 200.00 MIKE DANGEL MAY MEETING 100.00 MAY MEETING MILEAGE 7.00 JUNE MEETING 100.00 JUNE MEETING MILEAGE 7.00 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS JUNE SERVICE 40.00 OFFICE PRODUCTS CENTER INC 757667 255.20 PEDERSEN, RHONDA MAY MEETING 100.00 MAY MEETING MILEAGE 44.10 JUNE MEETING 100.00 JUNE MEETING MILEAGE 44.10 BEV STEINMARK MAY MEETING 100.00 MAY MEETING MILEAGE 7.70 JUNE MEETING 100.00 JUNE MEETING MILEAGE 7.70_ TOTAL: 2,391.07 COUNTY EXTENSION GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 39.92 SDSU 4-H OFFICE-TAGS ECT. NEW VOLUNTEER ENROLL APP 10.00 FORT RANDALL TELEPHONE 00121856-0 43.32 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 1,774.14_ TOTAL: 1,867.38 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 95.20 MYERS SANITATION 73445 64.65 AT&T MOBILITY 287307157160 46.19 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 12.89 MAKE IT MINE DESIGNS 41986 848.54 VERIZON BUSINESS 100000200692 52.71 100000200692 120.67 FORT RANDALL TELEPHONE 00121856-0 78.10 00128001-1 137.44 LAKE ANDES FARMER'S CO-OP CHAMIX 21.00 NORTHWESTERN ENERGY 2622233-1 143.78 WAGNER AUTO SUPPLY 1920 22.97 1920 101.94 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 4,159.62_ TOTAL: 5,905.70 HIGHWAY COUNTY ROAD & BRID MYERS

SANITATION 73252 137.32 BIERMAN, NATHAN BLADE REPAIR &LOANER BLAD 14.00 AT&T MOBILITY 287307157160 184.76 3D OIL & LP, LLC CHASMIXCO-HWY 2,788.85 CHASMIXCO-HWY 2,678.40 VERIZON BUSINESS 100000200692 62.69 100000200692 264.49 100000200692 64.44 BUTLER MACHINERY COMPANY C15163 87.62 CHARLES MIX COUNTY NEWS 1636 181.85 FORT RANDALL TELEPHONE 00121856-0 42.56 00033781-3 103.77 GEDDES FARMERS CO-OP 211584 174.73 211584 135.00 211584 165.00 C&B OPERATIONS LLC 1214 48.02 HORST, JERALD BLADE REPAIR &LOANER BLAD 14.00 ROG'S AUTO INC 21300043 21.98 KOK, DALLAS JUNE SERVICE- HWY GEDDES 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 380.00 MEYERINK FARM SERVICE CHARMIX-HWY 183.88 MIDSTATE COMMUNICATIONS 00054081-0 110.08 00064835-3 107.43 MIDWEST AG CENTER 1840 23.77 1840 3.65 1840 156.98 NORTHWESTERN ENERGY 25948449-8 156.60 CITY OF PLATTE 75026000 72.77 TRANSOURCE 04840 227.40 DAVE'S SERVICE 0080928 123.50 0080850 196.00 WAGNER BUILDING SUPPLY 742 36.94 742 3,827.08 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 28,204.41_ TOTAL: 41,014.97 COMMUNICATIONS CENTER 911 SERVICE FUND WAGNER COMMUNITY MEMORIAL HOSPITAL WA.CHA.MIX 312.00 AT&T MOBILITY 287286061717 53.95 UNIFORM WAREHOUSE 356663 83.12 CUMMINS CENTRAL POWER J6-250589981 420.17 COMMERCIAL STATE BANK 6436 1,180.33 FORT RANDALL TELEPHONE 00094722-0 228.12 MIDSTATE COMMUNICATIONS 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 880.24 OFFICE PRODUCTS CENTER INC 757625 37.54 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 13,248.48_ TOTAL: 16,643.12 EMERGENCY DISASTER EMERGENCY & DISAST BEST PROPANE B2495 50.00 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 1,275.47_ TOTAL: 1,378.61 **PAYROLL EXPENSES 6/27/2025 - 6/27/2025 3,041.24_ TOTAL: 3,041.24 NON-DEPARTMENTAL STATE MOTOR CHARLES MIX CO TREASURER 2025 DODGE 15.00_ TOTAL: 15.00 ===== FUND TOTALS ===== 101 GENERAL FUND 185,481.74 201 COUNTY ROAD & BRIDGE 41,014.97 207 911 SERVICE FUND 16,643.12 226 EMERGENCY & DISASTER 3,144.38 248 24/7 1,275.47 742 STATE MOTOR 15.00 ----- GRAND TOTAL: 247,574.68