

**Charles Mix County
South Dakota**

2025

**Board of
Commissioners**



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 – January 7, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Tuesday, January 7, 2025, in the Commission Room. Auditor Jason Gant opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Colin Soukup, Commissioner Nick Stotz, and Commissioner Kory Standy present.

Oaths of Office:

Auditor Gant administered the Oath of Office to Colin Soukup as Commissioner District 2, Kory Standy as Commissioner District 3, Steve Cotton as State’s Attorney, Michelle Wentland as Treasurer, Julie Wright as Deputy Treasurer, and Craig Parkhurst as Deputy State’s Attorney from Judge Anderson.

Commission Elections:

Auditor Gant called for nominations for Commission Chairman.

A motion by Standy and second by Stotz to nominate Soukup for Chairman. A motion by Stotz and second by Standy to cease nominations and cast a unanimous ballot for Soukup for Chairman. All in favor, motion carried.

Auditor Gant called for nominations for Commission Vice Chairman.

A motion by Soukup and second by Standy to nominate Stotz for Vice Chairman. A motion by Soukup and second by Standy to cease nominations and cast a unanimous ballot for Stotz. All in favor, motion carried.

Chairman Soukup begin presiding over the meeting.

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 December 30, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Standy and second by Stotz to approve the bills for January 7, 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 December 31, 2024, for \$7,056,683.84. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,043,223.42
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 12,860.42
TOTAL	\$7,056,683.84

Treasurer Report:

A motion by Standy and second by Stotz to approve the Treasurer’s Report for the month ending December 31, 2024, for \$7,056,683.84. All in favor, motion carried.

BEGINNING BALANCE	\$8,466,645.46
TOTAL REVENUE	\$ 408,072.75
TOTAL EXPENSES	\$1,818,034.37
ENDING BALANCE	\$7,056,683.84

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 December 31, 2024, in the amount of \$13,768.50. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Terry’s Addition, in Lot 580 of Section 35, T94N, R63W of the 5th P.M., Ree Township near 396th Ave and 308th St, Charles Mix County, South Dakota. All in favor, motion carried.

Board Members:

A motion by Stotz and second by Standy to approve the following board appointments.
Stotz to the RC & D, Lewis & Clark, Drainage, District III & E911 Boards
Soukup to ROCS, Drainage, Juvenile, Fair and Extension Boards
Standy to the Weed, Drainage & Landfill Boards
Auditor Gant as Alternate to all Boards.
All in favor, motion carried.

Newspapers:

A motion by Standy and second by Stotz to declare Platte Enterprise, Charles Mix County News, Lake Andes Wave, and Wagner Post as the official newspapers for the County. All in favor, motion carried.

Mileage, Meals, & Lodging:

A motion by Soukup and second by Standy to have the County follow SDCL 3-9 for mileage, meals, and lodging rates for travel. All in favor, motion carried.

Holidays:

A motion by Soukup and second by Stotz to approve the following Holidays for 2025 when County Offices will be closed.

- January 1 – New Year’s Day
 - January 20 – Martin Luther King Jr Day
 - February 17 – Washington’s Birthday
 - April 18 – Good Friday
 - April 21 – Easter Monday
 - May 26 – Memorial Day
 - June 19 – Juneteenth Day
 - July 4 – Independence Day
 - September 1 – Labor Day
 - October 13 – Native American Day
 - November 11 – Veteran’s Day
 - November 27 – Thanksgiving
 - November 28 – Thanksgiving
 - December 25 – Christmas
 - December 26 – Christmas
 - January 1, 2026 – New Year’s Day
- All in favor, motion carried.

2025 Wage Resolution:

Resolution 2025-01
2025 Wage Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopt the following wage and policy scale for Charles Mix County Employees to be effective December 22, 2024 through December 20, 2025. This Resolution, when adopted, will nullify all previous wage scales.

Assessor: Denise Weber, Director of Equalization, 79,666.60 per year; Joann Mazourek, Assistant, 25.90 per hour; Diane Von Eschen, Assistant, 23.31 per hour; Taylor DenBesten, Assistant, 21.38 per hour; Becky Meritt, Assistant, 20.94 per hour

Auditor: Jason Gant, Auditor, 87,371.44 per year; Melissa Schrader, Deputy, 26.44 per hour; Peg Avant, Administrative Assistant 21.16 per hour

County Commissioners: Nick Stotz, 17,368.26 per year; Colin Soukup, 17,368.26 per year; Kory Standy, 17,368.26 per year

Coroner: Chad Peters, 275 per case

Custodian: Randy Winckler, 30.30 per hour; Kurt Breen, Assistant, 20.82 per hour

Emergency & Disaster: Mike Kotab, Manager, 49,447.32 per year; Joel Kotab, Assistant, 28,844.92 per year

Extension/4-H: JoCee Johnston, Administrative Assistant, 20.94 per hour; Fair Board Members, 100.00 per meeting plus mileage

GIS Administrator: Karen Krcil, 29.19 per hour

Highway Department: Doug Cimpl, Highway Superintendent, 76,272.82 per year; Jerry Horst, Foreman, 32.00 per hour; Mike Fuchs, Foreman, 31.84 per hour; Chad Koopal, Foreman, 31.84 per hour; Nick Holter, Crewman, 29.46 per hour; Rodney Wright, Crewman, 28.67 per hour; Nathan Bierman, Crewman, 25.54 per hour; David Bailey, Crewman, 22.48 per hour; Brien Roberts, Crewman, 22.48 per hour; Chance Blaha, Crewman, 22.24; Jeremy Woessner, Crewman, 22.02; Teresa Arreola, Administrative Assistant, 20.73 per hour

Jailers: Jarred Niehus, Jail Sgt., 29.42 per hour; Warren Bender, 27.49 per hour; Thomas Miller, 25.84 per hour; Kevin Oberbroekling, 24.35 per hour; David Petrik, 24.30 per hour; Jason Robertson, 23.80 per hour; Chel Larsen, 23.46 per hour; Douglas Holter, 23.31 per hour; Olivia Tiger, 23.31 per hour; Cierra Keen, 22.68; Lee Porter, 22.68; Shift differential pay – 0.50 more from 6 pm – 6 am

Nurses & WIC: Lynn Namminga, Administrative Assistant, 29.21 per hour; Jerica Warnke Administrative Assistant, 21.73 per hour

Registrar of Deeds: Julie Pavel, Register of Deeds, 84,703.58 per year; Danay Loseke, Deputy, 20.73 per hour

Sheriff Department: Randy Thaler, Sheriff, 109,707.52 per year; Derik Rolston, Chief Deputy/Investigator, 81,687.06 per year; Tanner Novak, Deputy, 31.29 per hour; Janet Budavich, Deputy, 30.40 per hour; Cydney Porter, Deputy, 29.70; Trevor Deurmier, Deputy, 29.36 per hour; Gage Nelson, Deputy, 29.28 per hour; Eugene Niehus, Deputy, 28.49 per hour; Peter Eng, Deputy, 28.49 per hour; Cole Menholt, Deputy, 27.47; Alex Burkel, Deputy, 27.20; Shift differential pay – 0.50 more from 6 pm – 6 am; Amanda Frandsen, Administrative Assistant, 27.33 per hour; Tara Jackson, Administrative Assistant, 24.02 per hour

States Attorney: Steven Cotton, States Attorney, 119,412.80 per year; Craig Parkhurst, Deputy, 56,479.80 per year; Abigail Harer, Administrative Assistant, 25.85 per hour

Treasurer: Michelle Wentland, Treasurer, 86,035.04 per year; Julie Wright, Deputy, 21.38 per hour

Veteran Service Officer: Jerry Seiner, 38,569.96 per year

Weed & Pest Department: Josh Rouse, Weed Supervisor, 57,103.54 per year; Dustin Hartley, Assistant, 21.38 per hour; Weed Board Members, 100.00 per meeting plus mileage

911 Dispatchers: Paul Namminga, 30.30 per hour; John Crisman, 29.39 per hour; Tammy DeJong, 26.51 per hour; Kevin Carda, 25.84 per hour; Tara Jackson, 23.51 per hour; Shift differential pay – 0.50 more from 6 pm – 6 am

911: Randy Thaler, 911 Coordinator, 8,721.44 per year; Denise Weber, 29.79 per hour; Karen Krcil, 29.79 per hour; Board Members, 100.00 per meeting plus mileage

Base Wages Full Time and Part Time:

Administrative Employees: 20.73 per hour

Highway Crewman Employees: 22.02 per hour

Sheriff Deputy – Certified: 28.49 per hour

Sheriff Deputy – Uncertified: 27.20 per hour

Jailer / 911 – Certified: 23.31 per hour

Jailer / 911 – Uncertified: 22.68 per hour

All wage scales are subject to amendment and change by the Board of Commissioners.

A motion by Stotz and second by Soukup to adopt Wage Resolution 2025-01 as presented. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed the Township Meeting on February 11th, 4,000-gallon fuel tanks, car counts, and bridge review closeouts. No action taken.

A motion by Stotz and second by Stady to cancel bridge grant applications for Projects BRO 8012(00)24-1 and BRO 8012(00)24-3. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Soukup to

Approve a \$250 per pay period for extra duties for Veteran's Services for Karen Krcil, effective January-April

All in favor, motion carried.

Auditor Update:

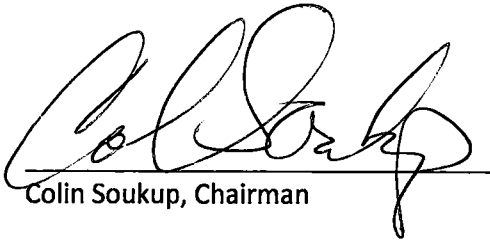
Auditor Gant reviewed the tax billing levies are complete and Treasurer should mail out shortly, Township Meeting February 11th at 9am at 4-H Center, Mark Mount no longer Assistant Coroner, bike path South of Platte, W-2's and 1099's completed and should be mailed out shortly, and week of July 19-27 Platte is closing the street in front of the County Shop. No action taken.

Next Meetings:

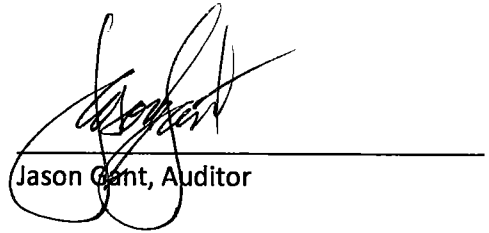
The next Commission meetings are at 10:00 am on Thursday, January 23rd at the Courthouse and at 10:00 am on Thursday, February 13th at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:10 am until the next Regular Session Thursday, January 23rd, at 10:00 am at the Courthouse. All in favor, motion carried.



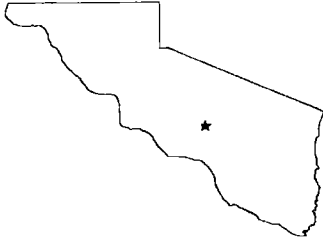
Colin Soukup, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 1-7-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 93.14 CAHOY'S GENERAL STORE 00000000007 47.59 SD STATE TREASURER SD STATE TREASURER 24.74 SD COUNTY COMMISSIONERS ASSOCIATION 3RD QUARTER (CLERP) 2,657.00 PLATTE ENTERPRISE 18238 337.41 PECHOUS PUBLICATIONS LLC CHASMIX CO 588.50 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 1,821.84_ TOTAL: 5,570.22 INSURANCE GENERAL FUND SD PUBLIC ASSURANCE ALLIANCE 30136-4221 145,917.89_ TOTAL: 145,917.89 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_122024 180.00 ALEXANDER, KESA JUROR FEE 10.00 JUROR MILEAGE 24.12 FORT RANDALL TELEPHONE 00121856-0 88.37 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 195.00 WAGNER COMMUNITY MEMORIAL HOSPITAL - A CHAS MIX CO 1,421.00_ TOTAL: 1,918.49 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 611.57 GANT, JASON MILEAGE TO MITCHELL 92.46 12-18 MEALS FOR MITCHELL 14.00 TYLER TECHNOLOGIES 025-486723 16,386.30 FORT RANDALL TELEPHONE 00121856-0 64.36 MCLEOD'S OFFICE SUPPLY 80899 778.37 2550 399.90 OFFICE PRODUCTS CENTER INC 759999 59.80 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 7,925.79_ TOTAL: 26,332.55 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 406.14 TYLER TECHNOLOGIES 025-486723 14,451.15 FORT RANDALL TELEPHONE 00121856-0 52.64 OFFICE PRODUCTS CENTER INC 759999 35.00 757542 148.82 PLATTE ENTERPRISE 18238 152.42 PECHOUS PUBLICATIONS LLC CHASMIX CO 489.18 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 4,562.61_ TOTAL: 20,297.96 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 57.00 STATE BAR OF SOUTH DAKOTA STATE BAR OF SOUTH DAKOTA 540.00 COTTON, STEVEN STEWART HEARING MILEAGE 246.56 STEWART HEARING MEAL 14.00 CENTURY LINK 79370060 21.77 FORT RANDALL TELEPHONE 00121345-2 237.39 KOK, DALLAS DEC. CHARGE 60.00 NORTHWESTERN ENERGY 3024556-7 209.53 OFFICE PRODUCTS CENTER INC 757441 122.86 SD STATE'S ATTORNEYS ASSOCIATION SA ASSOCIATION DUES 946.19 THOMSON REUTERS - WEST 1003622533 22.50 1003622533 107.20 1003622533 239.50 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 8,142.97_ TOTAL: 10,967.47 COURT APPOINTED ATTY GENERAL FUND GOEHRING, KEITH CRI 23-55 3,145.18 51534221 831.45 CRI 23-144 265.80 CRI 23-329 12.10 CRI 24-6 12.10 CRI 24-41 12.10 CRI 24-7 12.10 CRI 24-90 588.13 CRI 24-151 553.10 KERNER, BRAD CR 23-8 448.50_ TOTAL: 5,880.56 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 194.32 TECH SOLUTIONS 00240313-6 105.15 LAKE ANDES LUMBER COMPANY LLC CMCOUR 128.38 ROBERTSON, JEN 1002 286.00 FORT RANDALL TELEPHONE 00121856-0 49.44 KOK, DALLAS DEC. CHARGE 61.50 NORTHWESTERN ENERGY 2622235-6 980.33 APPEARA 1038377 89.61 1042504 89.61 WAGNER BUILDING SUPPLY 1222 1,589.57 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 2,537.00_ TOTAL: 6,110.91 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 856.97 VANGUARD APPRAISALS INC 22227 900.00 TYLER TECHNOLOGIES 025-486723 9,969.75 FORT RANDALL TELEPHONE 00121856-0 51.94 OFFICE PRODUCTS CENTER INC 759999 38.26 757382 48.98 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 6,932.30_ TOTAL: 18,798.20 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 308.15 TYLER TECHNOLOGIES 025-486723 630.00 FORT RANDALL TELEPHONE 00121856-0 49.43 OFFICE PRODUCTS CENTER INC 759999 35.00 757141 12.62 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 4,490.63_ TOTAL: 5,525.83 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 144.14 FORT RANDALL TELEPHONE 00121856-0 54.56 OFFICE PRODUCTS CENTER INC 757691 22.27 PLATTE ENTERPRISE 18238 36.00 PECHOUS PUBLICATIONS LLC CHASMIX CO 28.00 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 1,348.60_ TOTAL: 1,633.57 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 240.15 TYLER TECHNOLOGIES 025-486723 630.00 FORT RANDALL TELEPHONE 00121856-0 49.43 OFFICE PRODUCTS CENTER INC 752219 45.18 PLANNING & DEVELOPMENT DISTRICT III 4410 3,500.00 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 2,145.48_ TOTAL: 6,610.24 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 229.38 QUADIENT LEASING USA, INC. Q1626350 99.46 AT&T MOBILITY 287286061717 494.52 FEDEX 2483-9365-3 28.29 CENTURY LINK 79370060 15.58 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 225.99 KOK, DALLAS DEC. CHARGE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 2,099.09 NORTHWESTERN ENERGY 2622263-8 461.58 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 22,571.29_ TOTAL: 26,309.65 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 229.38 QUADIENT LEASING USA, INC. Q1626350 99.47 ISHMAEL, JUDITH 519228 59.00 BADGER STATE

RECOVERY 66642 40.00 DOLLAR GENERAL - REGIONS 410526 660858275 39.98 BRECKE PEST CONTROL
 LLC 2039 120.00 TURNKEY CORRECTIONS 00025978 604.80 CENTURY LINK 79370060 15.58 CASH-WAY
 DISTRIBUTING CO 503330 7,892.69 FORT RANDALL TELEPHONE 00045023-1 42.31 00094722-0 225.99
 KOK, DALLAS DEC. CHARGE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 1,484.55 CMCLAW 94.23
 NORTHWESTERN ENERGY 2622263-8 461.58 PENNINGTON COUNTY SHERIFF CHASMIX CO 286.72
 PLATTE ENTERPRISE 18238 64.00 DAVE'S SERVICE 47.4765 25.00 **PAYROLL EXPENSES 12/27/2024 -
 12/27/2024 21,336.91_ TOTAL: 33,164.35 CORONER GENERAL FUND PETERS, CHAD MILEAGE Z.Z. 2.68
 MILEAGE J.Z. 10.05 J.Z. 65.00_ TOTAL: 77.73 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES
 (UTILITIES) 03-00000385-00-3 52.79 FORT RANDALL TELEPHONE 00090625-4 45.85 NORTHWESTERN
 ENERGY 2793293-8 75.38 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 169.52_ TOTAL: 343.54
 NURSE GENERAL FUND PLATTE HEALTH CENTER AVERA B00000003856 383.00 **PAYROLL EXPENSES
 12/27/2024 - 12/27/2024 1,699.20_ TOTAL: 2,082.20 WIC GENERAL FUND WARNKE , JERICA 12-31-24
 MILEAGE 40.20 12-31-24 MEALS 14.00 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 1,582.86_
 TOTAL: 1,637.06 MENTALLY ILL GENERAL FUND FOX & YOUNGBERG, PC A.B 182.47 KATTERHAGEN,
 MARK A.B. 21.00 LARSON, VAL A.B. 21.00 LOHR, TYLER 66MIL24-000739 162.23 LIFESCAPE 42920 60.00
 LINCOLN COUNTY TREASURER 03-07540 115.00 ABILITY BUILDING SERVICES INC DEC. CHARGE 225.00
 YANKTON COUNTY AUDITOR 202407476 50.00_ TOTAL: 836.70 COUNTY FAIR GENERAL FUND CITY OF
 LAKE ANDES (UTILITIES) 03-00000081-00-8 28.03 03-00000161-00-9 53.37 BEST PROPANE 17691 278.40
 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS DEC. CHARGE 80.00 NORTHWESTERN
 ENERGY 2622537-5 116.74_ TOTAL: 609.68 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS
 00240313-6 105.15 SDSU EXTENSION 4-H ED SALARY 11,525.00 OCT TRAVEL 30.20 FORT RANDALL
 TELEPHONE 00121856-0 42.15 OFFICE PRODUCTS CENTER INC 757667 43.90 **PAYROLL EXPENSES
 12/27/2024 - 12/27/2024 1,564.65_ TOTAL: 13,311.05 WEED GENERAL FUND CITY OF LAKE ANDES
 (UTILITIES) 03-00000045-00-0 54.81 TECH SOLUTIONS 00240313-6 173.15 MYERS SANITATION 69247
 125.30 BEST PROPANE 17458 774.59 BOMGAARS SUPPLY INC 003-306-9 57.05 FORT RANDALL
 TELEPHONE 00128001-1 136.73 00121856-0 77.60 NORTHWESTERN ENERGY 2622233-1 289.86
 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 3,563.26_ TOTAL: 5,252.35 PLANNING &
 DEVELOPMENT GENERAL FUND PLANNING & DEVELOPMENT DISTRICT III 2025 DUES 18,068.00_ TOTAL:
 18,068.00 HIGHWAY COUNTY ROAD & BRID GEDDES GENERAL STORE CHASMIX HWY 15.00 TECH
 SOLUTIONS 00240313-6 247.81 MYERS SANITATION 69432 129.33 CAHOY'S GENERAL STORE
 00000000012 26.61 CNH INDUSTRIAL RETAIL ACCOUNTS 495837 4,014.00 495837 569.30 AT&T
 MOBILITY 287307157160 230.95 3D OIL & LP, LLC CHASMIX-HWY 1,636.90 BAILEY, DAVID MITCHELL
 #508 14.00 BRIEN ROBERTS MITCHELL #508 14.00 C & D ELECTRIC LLC CHASMIX CO HWY 116.04
 SANITATION PRODUCTS INC. 91542 1,939.40 PHEASANTLAND INDUSTRIES 094733 485.41 BEST
 PROPANE 17440 741.82 MIKE FUCHS TO MITCHELL #508 14.00 MIKE FUCHS 14.00 RANDALL
 COMMUNITY WATER DISTRICT 9167 97.30 1024 45.30 2970 48.60 AVERA ST BENEDICT PR.CHM.HWY
 50.00 BOMGAARS SUPPLY INC 003-008-1 374.97 BUTLER MACHINERY COMPANY C15163 233.71
 DAKOTA'S BEST SEED 02311 495.00 FORT RANDALL TELEPHONE 00033781-3 103.05 00121856-0 41.73
 GEDDES FARMERS CO-OP 21584 338.35 21584 5.30 21584 430.56 C&B OPERATIONS LLC 1214 165.92
 HENKE TRACTOR REPAIR 64886 285.00 KELLY'S AUTO PARTS 20510066 105.14 ROG'S AUTO INC
 21300043 32.99 KOK, DALLAS DEC. CHARGE 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 701.54
 CHAMIX 700.84 MEYERINK FARM SERVICE CHARMIX-HWY 10.36 MIDSTATE COMMUNICATIONS
 00064835-3 107.37 00054081-0 110.40 MIDWEST AG CENTER 1840 199.41 NORTHWESTERN ENERGY
 NORTHWESTERN ENERGY 140.26 2594849-8 223.08 CITY OF PLATTE 75026000 82.81 DAVE'S SERVICE
 47.4542 2,400.00 SD DEPARTMENT OF TRANSPORTATION S00138479 2,785.81 WAGNER AUTO SUPPLY
 1694 41.87 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 24,242.08_ TOTAL: 44,842.32
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1
 229.39 AT&T MOBILITY 287286061717 53.92 SANTEL COMMUNICATIONS COOPERATIVE,INC. 00220608-
 0 30.00 CENTURY LINK 79370060 15.58 FORT RANDALL TELEPHONE 00045023-1 42.33 00094722-0
 225.99 KOK, DALLAS DEC. CHARGE 42.18 MIDSTATE COMMUNICATIONS 11133278 63.05 00012332-6
 136.12 NORTHWESTERN ENERGY 2622263-8 461.58 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024
 8,734.57_ TOTAL: 10,034.71 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-
 6 89.47 BEST PROPANE 17569 209.38 FORT RANDALL TELEPHONE 00090669-6 53.14 JAIL 24/7
 **PAYROLL EXPENSES 12/27/2024 - 12/27/2024 1,011.73_ TOTAL: 1,363.72 **PAYROLL EXPENSES
 12/27/2024 - 12/27/2024 2,598.95_ TOTAL: 2,598.95 INVALID DEPARTMENT RURAL INFRASTRUCTU
 JACKSON TOWNSHIP JACKSON TOWNSHIP 12,833.80_ TOTAL: 12,833.80 LAW LIBRARY LAW LIBRARY
 THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 ===== FUND TOTALS
 ===== 101 GENERAL FUND 357,256.20 201 COUNTY ROAD & BRIDGE 44,842.32 207 911
 SERVICE FUND 10,034.71 226 EMERGENCY & DISASTER 2,950.94 248 24/7 1,011.73 295 RURAL
 INFRASTRUCTURE FUND 12,833.80 766 LAW LIBRARY 2,364.00 ----- GRAND
 TOTAL: 431,293.70



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 – January 23, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 23, 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 with additions of State's Attorney update and open a new money market bank account. All in favor, motion carried.

Minutes:

A motion by Stotz and second by Standy to approve the minutes from the January 7, 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 January 23, 2025. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed the Township Meeting on February 11th, the blade in Wagner has an expiring warranty that won't be renewed, purchased over 47,000 gallons of diesel fuel in 2024, need a CDL policy, need to complete an H&H study for a third culvert on 288th Street, and FEMA gravel reimbursement approved. No action taken.

Superintendent Cimpl also discussed the need to select an engineering firm for the County and he recommends continuing to use Brosz Engineering.

A motion by Stotz and second by Standy to approve Brosz Engineering as the County's engineering firm. All in favor, motion carried.

Platte Lake Road:

Shauna Meyerink, City of Platte Finance Officer, visited with the Commission regarding the need for riprap rock near the bridge on Platte Lake Road West of Platte. After discussion, it was decided to publish a notice and obtain bids for the project. No action taken.

State's Attorney:

State's Attorney Cotton reviewed the decision in the Stewart v Charles Mix County lawsuit and explained that the Judge found the County followed state election laws and the lawsuit was dismissed, and open meeting laws were discussed. No action taken.

Yankton Sioux Tribe:

Louis Golus, Jr., Yankton Sioux Tribe Roads Maintenance Director, visited with the Commission regarding a grant application through the US DOT Tribal Transportation Program Safety Fund, which would start the process of creating a walking path South of Wagner and near Marty Indian School.

A motion by Stotz and second by Standy to approve signing a letter of support for the Yankton Sioux Tribe's safety grant request. Stotz and Standy voted yea, with Soukup voting nay, motion carried.

Restroom:

Jen Robertson, Clerk of Courts, visited with the Commission regarding the need for cleaner restrooms.

A motion by Stotz and second by Standy to approve the additional cleaning costs of the 2nd Floor restroom. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Standy to
Approve Extension/4-H travel to Black Hills Stock Show judging in February
Approve Kevin Oberbroekling from Jailer to 911 effective 1/5/25 at a rate of \$24.35/hr
Approve Warren Bender from 911 to Jailer Seargent effective 1/19/25 at a rate of \$28.49/hr
Approve Joseph Pranger, Jailer, effective 1/22/25, at a rate of \$22.68/hr
All in favor, motion carried.

Bank Account:

A motion by Soukup and second by Standy to approve the opening of a money market bank account at First Dakota National Bank in Wagner with Treasurer Michelle Wentland and Auditor Gant as signatories. All in favor, motion carried.

Vehicle Tracking System:

A motion by Standy and second by Stotz to approve a subscription with Verizon for a tracking system on all County vehicles. All in favor, motion carried.

Auditor Update:

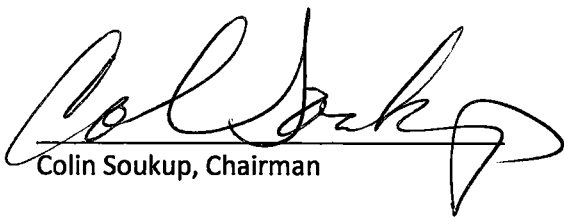
Auditor Gant reviewed the current CD's, annual report, election security grant, 4-H regional youth advisor, Treasurer's office closed February 13 and 14 for new software conversion, SD DOT letter of support for SD Hwy 50 rebuild, how property taxes are calculated, apportioning checks will be EFT shortly, and DSU cyber test in February. No action taken.

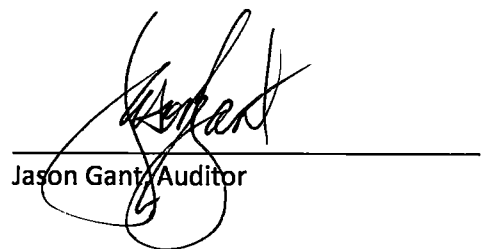
Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, February 13th at the Courthouse and at 10:00 am on Thursday, February 27th at the Courthouse.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 12:08 pm until the next Regular Session Thursday, February 13th, 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 1-23-2025 COMMISSIONERS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 14.88 GANT, JASON PLATTE DRAINAGE MTG 43.40 RINGLING, AMY REBURSEMENT-ALCOHOL LICENSE 300.00 SD ASSOCIATION OF COUNTY OFFICIALS CHASMIX CO 150.00 COMMERCIAL STATE BANK RANDALL RESORVOIR 600.84 XMAS DINNER 1,662.00 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 2,004.03_ TOTAL: 4,775.15 ELECTIONS GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 26.49 US POSTAL DEPARTMENT BALLOT POSTAGE DUE 33.20_ TOTAL: 259.83 COURTS GENERAL FUND SCHAEFER, DEAN 072682J 84.00 ZYLSTRA INVESTIGATIONS 0000377 320.00 11CRI24-132 1,879.75 VERIZON BUSINESS 764033000 X26 107.60 BUCHES 2643176 115.70_ TOTAL: 2,507.05 AUDITOR GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 404.66 COMMERCIAL STATE BANK 6931 137.58 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 6,523.36_ TOTAL: 7,265.74 TREASURER GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 163.51 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 5,049.44_ TOTAL: 5,413.09 STATES ATTORNEY GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 29.44 APPEARA 1012918 28.41 PECHOUS PUBLICATIONS LLC CMC STATES ATTORNEY 75.00 CMC STATES ATTORNEY 24.28 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 8,702.05_ TOTAL: 9,059.32 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11MAG24-87 554.50 GOEHRING, KEITH CRI 24-192 1,230.30 MAG 24-29 234.05 CRI 24-135 172.60 CRI 24-236 266.35 CRI 22-32 346.75 CRI 24-33 150.80 KERNER, BRAD CR.23-38 379.50 CR.21-358 379.50 CR.23-317 230.00 CR.23-245 448.50 CR.23-256 287.50 CR.24-237 126.50 CR.23-283 161.00 CR.24-203 161.00 CR.24-156 149.50 TOTAL: 5,278.35 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 96859 74.00 3D OIL & LP, LLC PROPANE 1,486.48 U.S. BANK 4484

7345 5002 4559 33.39 COMMERCIAL STATE BANK 6931 192.95 6931 35.79 APPEARA 1046736 89.61
 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 2,567.12_ TOTAL: 4,479.34 DIR OF EQUALIZATION
 GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14 QUADIENT FINANCE USA, INC. 7900
 0440 8065 3029 205.78 COMMERCIAL STATE BANK 6931 20.83 **PAYROLL EXPENSES 1/10/2025 -
 1/10/2025 5,771.29_ TOTAL: 6,198.04 REGISTER OF DEEDS GENERAL FUND EXECUTIVE MGMT FINANCE
 OFFICE EXECUTIVE MGMT FINANCE OFF 69.17 QUADIENT LEASING USA, INC. Q1673243 200.14
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 109.61 COMMERCIAL STATE BANK 6931 19.10
 MICROFILM IMAGING SYSTEMS 97149 650.00 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 4,916.85_
 TOTAL: 5,964.87 VETERANS SERVICE GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.14
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 15.72 COMMERCIAL STATE BANK 6931 7.63
 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 250.00_ TOTAL: 473.49 GIS GENERAL FUND SCHNEIDER
 GEOSPATIAL, LLC I006124 1,248.00 QUADIENT LEASING USA, INC. Q1673243 200.14 **PAYROLL
 EXPENSES 1/10/2025 - 1/10/2025 2,354.76_ TOTAL: 3,802.90 SHERIFF GENERAL FUND ULTIMATE SHINE
 CAR WASH, LCC 3447 48.00 KRANIG'S TRACTOR REPAIR 949311 467.94 K TIRE AND OIL LLC 1212 756.50
 U.S. BANK 4484 7345 5002 4559 253.61 LAKE ANDES LUMBER COMPANY LLC CMSHER 20.97 MAPLE
 VALLEY COMMUNICATIONS 427221-6 4,276.00 COMMERCIAL STATE BANK 6436 494.64 INTOXIMETERS
 772954 1,244.75 OFFICE PRODUCTS CENTER INC 757625 81.49 757625 1,056.67 SEVERSON SERVICE 1-
 779 109.85 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 29,605.44_ TOTAL: 38,415.86 JAIL GENERAL
 FUND CAHOY'S GENERAL STORE 000000000016 629.35 U.S. BANK 4484 7345 5002 4559 60.11 JAMES
 DRUG INC 004115 15.08 COMMERCIAL STATE BANK 6436 39.39 6436 66.74 OFFICE PRODUCTS CENTER
 INC 757625 398.12 757625 147.49 757625 1,056.66 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025
 31,497.03 CORONER GENERAL FUND **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 550.00_ TOTAL:
 34,459.97 JUVENILE DETENTION GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 5175
 25,898.40_ TOTAL: 25,898.40 NURSE GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.13
 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 46.19 **PAYROLL EXPENSES 1/10/2025 -
 1/10/2025 1,869.44_ TOTAL: 2,115.76 WIC GENERAL FUND WARNKE , JERICA 12-11-24 MILEAGE 87.10
 12-11-224 LUNCH 14.00 12-17-24 MILEAGE 40.20 12-17-24 LUNCH 14.00 12-18-24 MILEAGE 22.78
 12/18/24 LUNCH 14.00 1/8/25 MILEAGE 23.80 1/8/25 MEALS 14.00 1/14/25 MILEAGE 42.00 1/14/25
 MEALS 14.00 1/15/25 MILEAGE 23.80 1/15/25 MEALS 14.00 **PAYROLL EXPENSES 1/10/2025 -
 1/10/2025 1,742.75_ TOTAL: 2,066.43 MENTALLY ILL GENERAL FUND GOEHRING, KEITH 1561 120.00
 1562 120.00 1569 120.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC CLIENT 4661 225.00 ABILITY
 BUILDING SERVICES INC ABILITY BUILDING SERVICES 900.00_ TOTAL: 1,485.00 COUNTY FAIR GENERAL
 FUND COMMERCIAL STATE BANK 5025 82.28 5025 209.82 XMAS DINNER 20.83_ TOTAL: 312.93 COUNTY
 EXTENSION GENERAL FUND QUADIENT LEASING USA, INC. Q1673243 200.13 QUADIENT FINANCE USA,
 INC. 7900 0440 8065 3029 14.75 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 1,665.78_ TOTAL:
 1,880.66 SOIL CONSERVATION GENERAL FUND CHARLES MIX CONSERVATION DISTRICT 2025 BUDGET
 ALLOCATION 15,000.00_ TOTAL: 15,000.00 WEED GENERAL FUND QUADIENT LEASING USA, INC.
 Q1673243 200.13 U.S. BANK 4484 7345 5002 4559 95.37 C&R SUPPLY INC 1395870 2,382.78 WAGNER
 AUTO SUPPLY 385852 59.47 WEED & PEST CONFERENCE 2025 WEED CONFERENCE 700.00 DUES 200.00
 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 3,907.33_ TOTAL: 7,545.08 HIGHWAY COUNTY ROAD &
 BRID QUADIENT LEASING USA, INC. Q1673243 200.13 FOUSEK FARMS & TRUCKING LLC ROAD SALT
 1,175.63 ROAD SALT DELIVERY 1,097.25 GERSTNER OIL CO 5100 2,515.47 TITAN MACHINERY WAGNER
 BP0011198 114.10 BP0011198 655.20 BAILEY, DAVID #80 TO LARCHWARD 14.00 U.S. BANK 4484 7345
 5002 4559 1,221.82 BRIEN ROBERTS #80 TO LARCHWOOD 14.00 MIKE FUCHS #80 LARCHWOOD 14.00
 CHARLES MIX ELECTRIC 860502 211.53 COMMERCIAL STATE BANK 5974 106.20 5974 8,555.62 GRAHAM
 TIRE COMPANY 400548 928.00 NORTHWESTERN ENERGY 3671726-2 41.29 4104669-9 341.75
 TRANSOURCE 04840 119.03 ROCKFORD'S SANITATION CHASMIX-HWY 90.00 STAN HOUSTON
 EQUIPMENT COMPANY, INC. 108618 109.00 DAVID VANDERPOL CONSTRUCTION CO INC 4413 8,288.28
 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 26,776.95_ TOTAL: 52,589.25 COMMUNICATIONS CENTER
 911 SERVICE FUND OFFICE PRODUCTS CENTER INC 757625 54.39 757625 1,056.67 **PAYROLL EXPENSES
 1/10/2025 - 1/10/2025 11,979.11_ TOTAL: 13,090.17 EMERGENCY DISASTER EMERGENCY & DISAST
 CHARLES MIX ELECTRIC 860501 48.69 JAIL 24/7 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 1,019.81_
 TOTAL: 1,068.50 **PAYROLL EXPENSES 1/10/2025 - 1/10/2025 3,041.24_ TOTAL: 3,041.24 LAW LIBRARY
 LAW LIBRARY THOMSON REUTERS - WEST 1000197136 2,364.00_ TOTAL: 2,364.00 =====
 FUND TOTALS ===== 101 GENERAL FUND 184,657.26 201 COUNTY ROAD & BRIDGE
 52,589.25 207 911 SERVICE FUND 13,090.17 226 EMERGENCY & DISASTER 3,089.93 248 24/7 1,019.81
 766 LAW LIBRARY 2,364.00 ----- GRAND TOTAL: 256,810.42



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 – February 13, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 13, 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 Standy and second by Stotz to approve the agenda. All in favor, motion carried.

Minutes:

A motion by Stotz and second by Standy to approve the minutes from the January 23, 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 February 13, 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 January 31, 2025, for \$8,001,430.73. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,885,824.47
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 115,006.26
TOTAL	\$8,001,430.73

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer’s Report for the month ending January 31, 2025, for \$8,001,430.73. All in favor, motion carried.

BEGINNING BALANCE	\$7,056,683.84
TOTAL REVENUE	\$1,954,939.02
TOTAL EXPENSES	\$1,010,192.13
ENDING BALANCE	\$8,001,430.73

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 January 31, 2025, in the amount of \$13,503.00. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Scott Addition, in S 1/2 of the SE 1/4 of Section 24, T96N, R67W of the 5th P.M., Jackson Township near 374th Ave and 295th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Standy to approve the PLAT of Albert’s 3rd Addition, which includes Lot 1093 and portions of Lots 1071, 1077, 1078, 1092, and 1094 in Section 23, T93N, R62W of the 5th P.M., Rouse Township near 402nd Ave and 312th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Discussion:

Jeff Dvorak and Derek Evans, of Gridline, discussed their request not to obtain signatures from downstream landowners for a proposed drainage project. No action taken.

Buildings and Grounds:

Custodian Randy Winkler requested hiring assistance for snow removal, recommended to utilize the Weed Department and discussion on job duties. No action taken.

Highway Department:

Superintendent Doug Cimpr reviewed the National Guard policies, Short Course conference, gravel crushing royalties, and FEMA funding. No action taken.

Sheriff's Office:

Sheriff Randy Thaler reviewed bids for a new van and new pickup truck and discussed applying for a Homeland Security grant for video surveillance system.

Bids received for the van included Billion Chrysler Voyager LX at \$40,838 and Iverson Chrysler Voyager LX \$39,250. Bids received for the pickup included Billion Chrysler Tradesman Crew Cab at \$46,382 and Iverson Chrysler Tradesman Crew Cab at \$44,640.

A motion by Stotz and second by Standy to approve the Iverson Chrysler bids for the van and the pickup. All in favor, motion carried.

Abatements:

A motion by Standy and second by Stotz to approve the Abatements of:

James Clemens; Parcel 18.35.2025; Fire; Abate \$80.10

Town of Pickstown; Parcel 32.50.19.002A; Non-taxable; Abate \$2,782.72

Kurt Vanderboom; Parcel 26.50.10.005; Square footage correction; Abate \$495.21

Kurt Vanderboom; Parcel 26.50.10.006; Square footage correction; Abate \$736.44

All in favor, motion carried.

Courthouse Vehicle:

Director of Equalization Denise Weber discussed the need for a new courthouse vehicle with trade in options or surplus options. No action taken.

Annual Report:

Auditor Gant presented the Annual Report for 2024 detailing revenue and expenses for General, Highway, and Other Funds for 2024.

A motion by Soukup and second by Stotz to approve the 2024 Annual Report. All in favor, motion carried.

4-H Fair Board:

Auditor Gant presented the following individuals to serve on the 4-H Fair Board: Mike Dangel, Alice Koupal, Rhonda Peterson, Jason Gant, Josh Bultsma, Colin Soukup, and Bev Steinmark.

A motion by Soukup and second by Standy to approve the 2025 4-H Fair Board. All in favor, motion carried.

US DOT:

Auditor Gant presented a letter of support to the US Department of Transportation supporting the SD Department of Transportation funding request for the new Platte-Winner bridge on SD Hwy 44.

A motion by Standy and second by Stotz to approve the letter. All in favor, motion carried.

Personnel:

A motion by Soukup and second by Stotz to

Approve hire of Tyler Breeschoten, Highway Crewman, effective 2/3/25, at a rate of \$22.02

Approve the Highway Superintendent and Foreman to attend the Short Course in Deadwood

All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Soukup to enter into executive session at 11:35 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 11:52 am with no action taken.

Auditor Update:



Auditor Gant reviewed the Rails to Trails meetings scheduled for March 4, 5, and 6, and the walking path South of Platte. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, February 27th at the Courthouse and at 10:00 am on Thursday, March 13th at the Courthouse.

Adjourn:

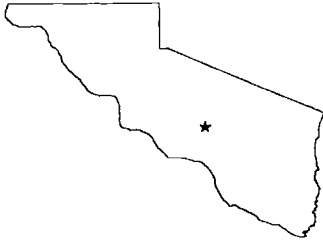
A motion by Standy and second by Stotz to adjourn at 12:04 pm until the next Regular Session Thursday, February 27th, at 10:00 am at the Courthouse. All in favor, motion carried.


Colin Soukup, Chairman
Jason Gant, Auditor

C O U N C I L R E P O R T 2-13-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 126.32 GANT, JASON EMPLOYEE INTERVIEW 43.40 OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC 47.00 PLATTE ENTERPRISE 18350 483.44 SDACC STOTZ SPRING WORKSHOP 125.00 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.55 PECHOUS PUBLICATIONS LLC JAN ADS 914.28 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 2,004.03_ TOTAL: 3,773.02 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 10.15 GANT, JASON 2-3-25 PIERRE MTG 231.00 2-3-25 PIERRE MTG 20.00_ TOTAL: 261.15 COURTS GENERAL FUND KOU PAL, ROSE B. JUROR FEES 10.00 JUROR FEES MILEAGE 28.14 MATHIS, NATHANIEL JUROR FEES 10.00 JUROR FEES MILEAGE 13.40 SD PUBLIC HEALTH LAB 56310_012025 445.00 OLSON, KAREN JUROR FEES 10.00 JUROR FEES MILEAGE 8.04 KUHLMAN, MARY JO JUROR FEES 50.00 JUROR FEES MILEAGE 24.12 BRIAN BRAUN JUROR FEES 10.00 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.28 LEIBEL, KATHY JUROR FEES 50.00 JUROR FEES MILEAGE 22.78 PESICKA, PERRY JUROR FEES 50.00 JUROR FEES MILEAGE 6.70 KNUDSEN, CHELAINE JUROR FEES 50.00 JUROR FEES MILEAGE 9.38 BOSMA, JOSHUA JUROR FEES 50.00 JUROR FEES MILEAGE 21.44 BRONDSEMA, EUGENE JUROR FEES 50.00 JUROR FEES MILEAGE 46.90 CARDA, JOHN JUROR FEES 50.00 JUROR FEES MILEAGE 36.18 DEBEY, COREY JUROR FEES 10.00 JUROR FEES MILEAGE 22.78 DINGUS, SCOTT JUROR FEES 50.00 JUROR FEES MILEAGE 41.54 FJERSTAD, CORY JUROR FEES 10.00 JUROR FEES MILEAGE 21.44 HUBER, DARWIN JUROR FEES 10.00 JUROR FEES MILEAGE 40.20 KEMNITZ, MICHELLE JUROR FEES 10.00 JUROR FEES MILEAGE 42.88 SIMONSEN, NICHOLAS JUROR FEES 10.00 JUROR FEES MILEAGE 22.78 SOUKUP, BETTY JUROR FEES 10.00 JUROR FEES MILEAGE 22.78 VASEK, HUNTER JUROR FEES 50.00 JUROR FEES MILEAGE 29.48 HARLAN VEURINK JUROR FEES 50.00 JUROR FEES MILEAGE 41.54 FORT RANDALL TELEPHONE 00121856-0 88.31_ TOTAL: 1,752.09 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 1,590.48 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 229.87 FORT RANDALL TELEPHONE 00121856-0 63.49 OFFICE PRODUCTS CENTER INC 759999 59.42 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.55 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 7,198.45_ TOTAL: 9,287.55 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 939.75 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 3,221.85 WENTLAND, MICHELLE 1-13-25 MILEAGE TO WAGNER 22.40 FORT RANDALL TELEPHONE 00121856-0 50.41 OFFICE PRODUCTS CENTER INC 759999 35.00 OFFICE PRODUCTS CENTER INC 149.17 757542 149.26 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 5,049.44_ TOTAL: 9,733.57 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) CITY OF LAKE ANDES (UTILIT 57.80 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 3.54 CIVIL PROCESS 2907 70.00 CENTURY LINK 79370060 20.33 FORT RANDALL TELEPHONE 00121345-2 237.39 KOK, DALLAS JANUARY SERVICE 60.00 OFFICE PRODUCTS CENTER INC 757441 80.00 THOMSON REUTERS - WEST 1003622533 239.50 1003622533 22.50 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 8,804.16_ TOTAL: 9,595.22 COURT APPOINTED ATTY GENERAL FUND JOHNSON, GEORGE F. 11CRI23-000214 1,243.55 11CRI24-000011 716.25 11CRI24-000342 284.50 11CRI20-113 728.95 11CRI24-235 501.40 HEIN LAW OFFICE 24-57 423.23 24-52 & 59 569.00 24-49 646.51 24-41 237.00 CRI24-208 787.69 24-17 354.01 24-32 346.50 CRI 24-334 195.73 24-334 261.23 24-322 351.96 24-331 379.96 GOEHRING, KEITH CRI 24-40 978.28 CRI 24-278 186.95 CRI 24-277 187.85 CRI 24-279 184.95 CRI 21-270 1,143.73 CRI 19-368 681.23 CRI 24-154 330.48 CRI 22-223 3,762.79 CRI 23-328 2,475.53 CRI 244-21 1,589.93 KERNER, BRAD CR24-306 609.50 IVC24-11 506.00 CR 24-320 287.50 WHALEN, TIMOTHY R 22-32 249.25 24-56 524.25 11CRI21-337 448.25 11CRI24-23 1,144.75 11CRI24-243 148.25 24-51 252.75 11CRI24-20 928.25 11CRI24-254 458.75 11CRI24-325 317.25 11CRI24-78 216.50 11CRI24-127 892.75 11CRI24-351 134.75 11CRI25-02 343.00 11CRI24-266 823.50_ TOTAL: 27,834.44 ABUSED/NEG CHILD DEFEN GENERAL FUND JOHNSON, GEORGE F. 24-53 833.45 FIRST CIRCUIT CASA 2762 2,500.00 HEIN LAW OFFICE 24-18 2,859.25_ TOTAL: 6,192.70 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-0000048-00-3 171.15 TECH SOLUTIONS 00240313-6 401.84 TELEPHONE SYSTEMS

& SERVICE, INC INV1707756 116.29 3D OIL & LP, LLC CMC COURT HOUSE 2,121.33 U.S. BANK 4484 7345
 5002 4559 34.11 LAKE ANDES LUMBER COMPANY LLC CMCour 110.42 ROBERTSON, JEN 1002 286.00
 CARROT-TOP INDUSTRIES INC 136192 153.97 FORT RANDALL TELEPHONE 00121856-0 49.44 KOK,
 DALLAS JANUARY SERVICE 61.50 NORTHWESTERN ENERGY 2622235-6 1,080.11 APPEARA 1050952 89.86
 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 2,447.48_ TOTAL: 7,123.50 DIR OF EQUALIZATION
 GENERAL FUND TECH SOLUTIONS 00240313-6 1,729.48 TELEPHONE SYSTEMS & SERVICE, INC
 INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 25.86 U.S. BANK 4484 7345
 5002 4559 107.80 FORT RANDALL TELEPHONE 00121856-0 51.14 OFFICE PRODUCTS CENTER INC 759999
 35.00 OFFICE PRODUCTS CENTER INC 149.16 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 6,401.27_
 TOTAL: 8,616.00 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 860.70 TELEPHONE
 SYSTEMS & SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.78
 FORT RANDALL TELEPHONE 00121856-0 49.43 MICROFILM IMAGING SYSTEMS 97383 650.00 OFFICE
 PRODUCTS CENTER INC 757141 25.02 759999 76.73 OFFICE PRODUCTS CENTER INC 149.17 US POSTAL
 DEPARTMENT PO BOX 70 RENTAL 29.55 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 4,918.41_
 TOTAL: 6,959.08 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 427.74 TELEPHONE
 SYSTEMS & SERVICE, INC INV1707756 116.29 UNTERBRUNNER, CRAIG M. 1-7-25 MILEAGE 46.90
 CRISMAN, JOHN 12-18-24 MILEAGE 17.50 VARILEK, TOM 1-2-25 MILEAGE 15.40 COMMERCIAL STATE
 BANK HOME SHOW BOOTH 75.00 FORT RANDALL TELEPHONE 00121856-0 49.42 PLATTE ENTERPRISE
 18350 74.26 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.55 PECHOUS PUBLICATIONS LLC JAN ADS
 112.00 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 500.00_ TOTAL: 1,464.06 GIS GENERAL FUND
 TECH SOLUTIONS 00240313-6 394.74 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29 FORT
 RANDALL TELEPHONE 00121856-0 49.68 MICROFILM IMAGING SYSTEMS 97199 480.00 OFFICE
 PRODUCTS CENTER INC 752219 129.66 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.56 **PAYROLL
 EXPENSES 2/07/2025 - 99/99/9999 2,349.21_ TOTAL: 3,549.14 SHERIFF GENERAL FUND CITY OF LAKE
 ANDES (UTILITIES) 03-00000383-00-1 226.32 GRAHAM TIRE MITCHELL 402715 118.26 ULTIMATE SHINE
 CAR WASH, LCC 3461 72.00 AT&T MOBILITY 287286061717 490.42 KRANIG'S TRACTOR REPAIR 949341
 902.90 GALLS 3871867 636.98 K TIRE AND OIL LLC 1226 197.00 U.S. BANK 4484 7345 5002 4559 492.04
 MIDWEST FIRE AND SAFTY 63352 49.00 CENTURY LINK 79370060 14.81 FORT RANDALL TELEPHONE
 00094722-0 225.99 00045023-1 44.44 KOK, DALLAS JANUARY SERVICE 42.16 LAKE ANDES FARMER'S CO-
 OP CMCLAW 2,304.66 MIDSTATE COMMUNICATIONS 00064835-3 35.93 NORTHWESTERN ENERGY
 2622263-8 485.42 OFFICE PRODUCTS CENTER INC 757625 160.69 757625 2,150.71 DAVE'S SERVICE
 47.4885 35.00 WAGNER BUILDING SUPPLY 2003 728.97 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999
 25,699.13_ TOTAL: 35,112.83 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1
 226.32 WAGNER COMMUNITY MEMORIAL HOSPITAL WAA00413498273 812.22 DOLLAR GENERAL -
 REGIONS 410526 660858275 46.52 660858275 60.22 CAHOY'S GENERAL STORE 000000000016 395.00
 AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 321.00 MEBULBS - PREMIUM QUALITY LIGHTING
 4202079-01 735.26 AVERA MEDICAL GROUP - UPA YIA00261535003 10.48 U.S. BANK 4484 7345 5002
 4559 108.56 SUPERCOM INC. 2164 100.75 CENTURY LINK 79370060 14.81 CASH-WAY DISTRIBUTING CO
 503330 8,547.32 FORT RANDALL TELEPHONE 00094722-0 225.99 00045023-1 44.44 KOK, DALLAS
 JANUARY SERVICE 42.16 LAKE ANDES FARMER'S CO-OP CMCLAW 237.57 CMCLAW 2,114.70 MIDSTATE
 COMMUNICATIONS 00064835-3 35.93 NORTHWESTERN ENERGY 2622263-8 485.42 OFFICE PRODUCTS
 CENTER INC 757625 199.10 PLATTE ENTERPRISE 18350 280.52 PECHOUS PUBLICATIONS LLC 13195
 243.60 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 25,133.46_ TOTAL: 40,421.35 JUVENILE
 DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 53.75 FORT RANDALL
 TELEPHONE 00090625-4 45.85 MINNEHAHA CO JUVENILE DETENTION CENTER 5217 15,086.24
 NORTHWESTERN ENERGY 2793293-8 80.49 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 88.26_
 TOTAL: 15,354.59 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD MARCH RENT 809.12
 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440
 8065 3029 61.02 SD DEPARTMENT OF HEALTH 1ST& 2ND QUARTER FOR P.H. 7,689.78 PLATTE HEALTH
 CENTER AVERA C-0276 383.00 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 1,869.44_ TOTAL:
 10,928.65 WIC GENERAL FUND WAGNER EARLY CHILDHOOD MARCH RENT 330.00 WARNKE, JERICA 1-
 22-25 MILEAGE 23.80 1/22/25 MEALS 14.00 1/28/25 MILEAGE 42.00 1/28/25 MILEAGE 14.00 1/29/25
 MILEAGE 23.80 1/26/25 MEALS 14.00 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 1,756.22_ TOTAL:
 2,217.82 MENTALLY ILL GENERAL FUND LEHR LAW OFFICE 00466 228.50 LIFESCAPE 43018 60.00
 LINCOLN COUNTY TREASURER 03-07540 384.41 GOEHRING, KEITH 1587 120.00 CENTER FOR
 INDEPENDENCE 3CHARLES MIX CO 120.00 LIFEQUEST 2ND QUARTER FOR 2025 4,375.00 ABILITY
 BUILDING SERVICES INC JAN. SERVICES 300.00 YANKTON COUNTY TREASURER 01-001953 255.50_
 TOTAL: 5,843.41 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 54.41
 03-00000081-00-8 28.89 JOHNSTON, JOCEE PAT FLYERS 56.00 BEST PROPANE 18741 164.15 FORT
 RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS JANUARY SERVICE 80.00 NORTHWESTERN
 ENERGY 2622537-5 147.22 OFFICE PRODUCTS CENTER INC 757667 92.08 PLATTE ENTERPRISE 18418
 173.26 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.56_ TOTAL: 878.71 COUNTY EXTENSION
 GENERAL FUND TECH SOLUTIONS 00240313-6 146.68 TELEPHONE SYSTEMS & SERVICE, INC INV1707756
 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 1.77 RYGAARD, LESLEY MEALS 4-H CAPITAL

DAY 13.00 FORT RANDALL TELEPHONE 00121856-0 41.65 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999
 1,710.38_ TOTAL: 2,029.77 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0
 56.50 TECH SOLUTIONS 00240313-6 394.74 MYERS SANITATION 69924 125.30 TELEPHONE SYSTEMS &
 SERVICE, INC INV1707756 116.29 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 3.45 U.S. BANK
 4484 7345 5002 4559 394.55 PHEASANTLAND INDUSTRIES 094963 578.00 BEST PROPANE 18476 651.47
 BOMGAARS SUPPLY INC 003-306-9 219.67 FORT RANDALL TELEPHONE 00128001-1 136.73 00121856-0
 77.35 ROG'S AUTO INC 21300043 16.32 NORTHWESTERN ENERGY 3024556-7 278.10 US POSTAL
 DEPARTMENT PO BOX 70 RENTAL 29.56 WAGNER AUTO SUPPLY 1920 58.13 **PAYROLL EXPENSES
 2/07/2025 - 99/99/9999 3,912.46_ TOTAL: 7,048.62 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE
 & OIL CHASMIXCO-HWY 710.00 TECH SOLUTIONS 00240313-6 720.18 GARRETT TIRES & TREADS
 5002233 1,642.00 MYERS SANITATION 70023 137.29 SCHROEDER, BETH A. 0000192 151.00 0000196
 98.00 RICHARZ REPAIR, LLC 63346 680.78 TELEPHONE SYSTEMS & SERVICE, INC INV1707756 116.29
 AT&T MOBILITY 287307157160 230.95 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 59.14 3D
 OIL & LP, LLC FLOOR SWEEPERS 750.00 3D OIL & LP, LLC 2,584.80 U.S. BANK 4484 7345 5002 4559
 1,349.64 LAKE ANDES LUMBER COMPANY LLC CMHWY 36.27 DYKSTRA CONSTRUCTION CHASMIX CO-
 HWY 5,406.78 BEST PROPANE 18447 895.20 RANDALL COMMUNITY WATER DISTRICT 9167 94.00 1024
 45.30 2970 48.60 BOMGAARS SUPPLY INC 003--008-1 1,105.11 BUTLER MACHINERY COMPANY C15163
 13.60 FORT RANDALL TELEPHONE 00033781-3 103.05 00121856-0 42.51 GEDDES FARMERS CO-OP
 21584 150.00 21584 573.10 GRAHAM TIRE COMPANY 400548 941.92 HORST, JERALD HURON TRIP FOR
 # 126 14.00 KELLY'S AUTO PARTS 20510066 5.33 ROG'S AUTO INC 21300043 52.44 KOK, DALLAS
 JANUARY SERVICE 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 20.00 CHAMIX 1,704.74 LIEUWEN'S
 CHA003 19.30 CHA003 10.80 MEYERINK FARM SERVICE CHAS-MIX CO HWY 36.43 MIDSTATE
 COMMUNICATIONS 00054081-0 110.74 MIDWEST AG CENTER 1840 125.35 NORTHWESTERN ENERGY
 2622233-1 356.69 2594849-8 264.01 NORTHWESTERN ENERGY 146.14 CITY OF PLATTE 75026000 75.81
 PLATTE LUMBER SUPPLY 135192 45.99 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.56 PRORATE
 SERVICES, LLC 235568 80.00 WAGNER BUILDING SUPPLY 742 39,022.82 742 181.57 WAGNER AUTO
 SUPPLY 1694 25.98 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 26,846.53_ TOTAL: 87,894.74
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1
 226.32 AT&T MOBILITY 287286061717 53.95 SANTEL COMMUNICATIONS COOPERATIVE, INC. 00220608-
 0 30.00 EQUATURE 28783 7,256.00 CENTURY LINK 79370060 14.81 FORT RANDALL TELEPHONE
 00094722-0 225.99 00045023-1 44.45 KOK, DALLAS JANUARY SERVICE 42.18 MIDSTATE
 COMMUNICATIONS 00064835-3 35.95 00031534-0 63.05 00012332-6 136.12 NORTHWESTERN ENERGY
 2622263-8 485.42 OFFICE PRODUCTS CENTER INC 757625 111.80 **PAYROLL EXPENSES 2/07/2025 -
 99/99/9999 10,886.20_ TOTAL: 19,612.24 EMERGENCY DISASTER EMERGENCY & DISAST TECH
 SOLUTIONS 00240313-6 593.35 BEST PROPANE 18605 239.25 FORT RANDALL TELEPHONE 00090669-6
 53.14 US POSTAL DEPARTMENT PO BOX 70 RENTAL 29.56 JAIL 24/7 **PAYROLL EXPENSES 2/07/2025 -
 99/99/9999 1,215.73_ TOTAL: 2,131.03 **PAYROLL EXPENSES 2/07/2025 - 99/99/9999 3,041.24_
 TOTAL: 3,041.24 NON-DEPARTMENTAL STATE MOTOR SYNRGY SIGN COMPANY MOTOR V REFUND
 222.00 ZEPHIER ROSEZENA MOTOR V. REFUND 36.67_ TOTAL: 258.67 ===== FUND TOTALS
 ===== 101 GENERAL FUND 215,977.27 201 COUNTY ROAD & BRIDGE 87,894.74 207 911
 SERVICE FUND 19,612.24 226 EMERGENCY & DISASTER 3,956.54 248 24/7 1,215.73 742 STATE MOTOR
 258.67 ----- GRAND TOTAL: 328,915.19



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 – February 27, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 27, 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 Deputy Auditor Melissa Schrader present.

Agenda:

A motion by Stotz and second by Standy to approve the agenda with the addition of State's Attorney update. All in favor, motion carried.

Minutes:

A motion by Stotz and second by Standy to approve the minutes from the February 13, 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 February 27, 2025. All in favor, motion carried.

Plats:

A motion by Soukup and second by Standy to approve the REPLAT of NWPS Dante Sub Addition to the Municipality of Dante, in the NW 1/4 of Section 16, T95N, R62W of the 5th P.M., Lone Tree Township near 400th Ave and 300th St, Charles Mix County, South Dakota. Hereafter to be known as: Lot 1, Mavrick Addition to the Municipality of Dante, in the NW 1/4 of the SW 1/4 of Section 16, T95N, R62W of the 5th P.M., Lone Tree Township near 400th Ave and 300th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl discussed vacation/sick leave for military leave, Ree Township would like two stop signs, gravel quotes, Greenwood bridge needs concrete, Geddes Shop, FEMA checks, and vehicle tracking system. No action taken.

Public Comment:

Dallas Preheim, White Swan Township, discussed HB 1261 regarding township rights-of-way legislation. No action taken.

Buildings & Grounds:

Randy Winkler, Custodian, discussed the need for a furnace part.

A motion by Standy and second by Stotz to approve the purchase of the furnace part. All in favor, motion carried.

Abatements:

A motion by Stotz and second by Standy to approve the Abatement of:

Robert Hazen; Parcel 26.50.10.005; Square footage correction; Abate \$742.95

All in favor, motion carried.

State's Attorney:

State's Attorney Cotton discussed upcoming travel and tax bills. No action taken.

Auditor Update:

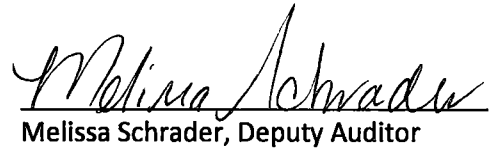
Deputy Auditor Schrader reviewed the upcoming Rail to Trails meetings on March 4, 5, & 6. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, March 13th at the Courthouse and at 10:00 am on Thursday, March 27th at the Courthouse.

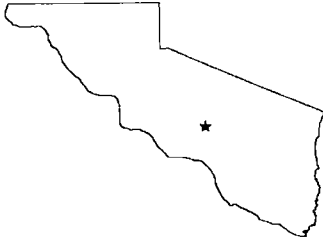
Adjourn:

A motion by Standy and second by Stotz to adjourn at 11:07 am until the next Regular Session Thursday, March 13th, at 10:00 am at the Courthouse. All in favor, motion carried.


Colin Soukup, Chairman
Melissa Schrader, Deputy Auditor

C O U N C I L R E P O R T 2-27-2025 COMMISSIONERS GENERAL FUND COMMERCIAL STATE BANK 6931 4.75 6931 41.66 6931 55.35 SDACC 1ST QUARTER OF CLERP PROGR 5,115.00 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 2,004.03_ TOTAL: 7,220.79 COURTS GENERAL FUND VERIZON BUSINESS 794033000 X26 100.71_ TOTAL: 100.71 AUDITOR GENERAL FUND TYLER TECHNOLOGIES TYLER TECHNOLOGIES 7,275.58 COMMERCIAL STATE BANK 6931 992.57 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 7,179.10 TREASURER GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 5,049.44_ TOTAL: 20,496.69 STATES ATTORNEY GENERAL FUND PECHOUS PUBLICATIONS LLC 13184 24.62 THOMSON REUTERS - WEST 1003622533 239.50 1003622533 24.53 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 8,615.45_ TOTAL: 8,904.10 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11MAG24-87 116.71 JOHNSON, GEORGE F. 11CRI24-000125 3,440.70 KONRAD LAW 11CRI 24-299 382.99 11CRI24-267 138.00 11CRI24-297 1,059.99 11CRI24-286 256.62 11CRI24-304 696.00 11CRI24-213 400.30 11CRI24-233 151.05 11CRI24-166 151.05 11CRI24-260 151.05 STEFFEN, SANDY 11CRI22-307 1,019.16 HEIN LAW OFFICE CRI 22-229 & 19-164 717.96 KERNER, BRAD 24-58 368.00 CR 23-23 460.00 IVC 24-12 356.50_ TOTAL: 9,866.08 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 81331 74.00 BADGER STATE RECOVERY 67307 40.00 OLSON'S PEST CONTROL 408539 175.00 COMMERCIAL STATE BANK 6931 76.56 APPEARA 1055211 89.61 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 2,469.45_ TOTAL: 2,924.62 DIR OF EQUALIZATION GENERAL FUND COMMERCIAL STATE BANK 6931 128.35 6931 20.83 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 6,539.87_ TOTAL: 6,689.05 REGISTER OF DEEDS GENERAL FUND COMMERCIAL STATE BANK 6931 9.90 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 4,918.41 GIS GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 2,588.71_ TOTAL: 7,517.02 SHERIFF GENERAL FUND KRANIG'S TRACTOR REPAIR 240404,240415,131646 738.27 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 22,458.66_ TOTAL: 23,196.93 JAIL GENERAL FUND LAKE ANDES LUMBER COMPANY LLC CMSHER 23.38 COMMERCIAL STATE BANK 6436 125.47 PENNINGTON COUNTY SHERIFF JAN. TRANSPORTS CHASMIXCO 377.74 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 23,704.76 CORONER GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 250.00_ TOTAL: 24,481.35 JUVENILE DETENTION GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 139.86_ TOTAL: 139.86 POOR RELIEF GENERAL FUND LARSON, VAL G.M. 20.00 WAGNER COMMUNITY MEMORIAL HOSPITAL - A A.P 500.00 K.Z. 500.00 D.D. 500.00 N.L 500.00 T.S. 500.00 NURSE GENERAL FUND **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 1,869.45_ TOTAL: 4,389.45 WIC GENERAL FUND WARNKE , JERICA 2/5MEALS 14.00 2/4 MEALS 14.00 2/11 MEALS 14.00 2/12 MEALS 14.00 2/4/25 MILEAGE 23.80 2/5/25 MILEAGE 23.80 2/11/25 MILEAGE 42.00 2/12/25 MILEAGE 23.80 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 1,778.49_ TOTAL: 1,947.89 MENTALLY ILL GENERAL FUND LEWNO, LUCY G.M 198.73 BIRMINGHAM & CWACH S.D. 339.96 KATTERHAGEN, MARK G.M. 20.00 YANKTON COUNTY TREASURER 202504898 50.00_ TOTAL: 608.69 COUNTY FAIR GENERAL FUND OLSON'S PEST CONTROL 408539 85.00 JOHNSTON, JOCEE MEALS BH STOCK SHOW YOUTH 94.00 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 365.60_ TOTAL: 544.60 COUNTY EXTENSION GENERAL FUND RYGAARD, LESLEY BH STOCK SHOW YOUTH DAY ME 47.00 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 1,702.84_ TOTAL: 1,749.84 WEED GENERAL FUND BOMGAARS SUPPLY INC 003-306-9 219.98 003-306-9 46.26 003-306-9 25.98 COMMERCIAL STATE BANK 6931 244.06 6931 148.63 6931 39.26 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 3,547.72_ TOTAL: 4,271.89 HIGHWAY COUNTY ROAD & BRID GARRETT TIRES & TREADS 5002233 10,107.30 5002233 2,992.32 WRIGHT, ROD MSHA MEETING 14.00 DOUG CIMPL MSHA MEETING 14.00 DANTE AG & TIRE, LLC CHASMIX CO-HWY 150.00 CHASMIX CO-HWY 50.00 TITAN MACHINERY WAGNER BP0011198 40.10 KOOPAL, CHAD MSHA MEETING 14.00 BAILEY, DAVID MSHA MEETING 14.00 BRIEN ROBERTS MSHA MEETING 14.00 WOESSNER, JEREMY MSHA MEETING 14.00 BREESCHOTEN, TYLER MSHA MEETING 14.00 BLAHA, CHANCE MSHA MEETING 14.00 NICK HOLTER MSHA MEETING 14.00 MIKE FUCHS #126 TO HURON 14.00 MSHA MEETING 14.00 CHARLES MIX ELECTRIC 860502 233.62 COMMERCIAL STATE BANK 6931 9.79 HORST, JERALD MSHA

MEETING 14.00 #126 TO HURON 14.00 NORTHWESTERN ENERGY 3671726-2 35.30 4104669-9 430.09
 RON'S AUTO GLASS REPAIR 107563,107956 560.00 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025
 28,371.98_ TOTAL: 43,162.50 COMMUNICATIONS CENTER 911 SERVICE FUND **PAYROLL EXPENSES
 2/21/2025 - 2/21/2025 9,890.72_ TOTAL: 9,890.72 EMERGENCY DISASTER EMERGENCY & DISAST
 CHARLES MIX ELECTRIC 860501 48.69 JAIL 24/7 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 1,043.38_
 TOTAL: 1,092.07 **PAYROLL EXPENSES 2/21/2025 - 2/21/2025 3,041.24_ TOTAL: 3,041.24 NON-
 DEPARTMENTAL STATE MOTOR DONELAN, STEVE MOTOR V REFUND 10.00 ANDERSEN, LINCOLIN
 MOTOR V REFUND 17.50_ TOTAL: 27.50 ===== FUND TOTALS ===== 101
 GENERAL FUND 125,049.56 201 COUNTY ROAD & BRIDGE 43,162.50 207 911 SERVICE FUND 9,890.72
 226 EMERGENCY & DISASTER 3,089.93 248 24/7 1,043.38 742 STATE MOTOR 27.50 -----
 ----- GRAND TOTAL: 182,263.59



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
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CHARLES MIX COUNTY Board of Commissioners Regular Session – March 13, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 13, 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 Stotz and second by Standy to approve the minutes from the February 27, 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 March 13, 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 February 28, 2025, for \$7,584,420.77. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,522,210.32
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 61,610.45
TOTAL	\$7,584,420.77

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer’s Report for the month ending February 28, 2025, for \$7,584,420.77. All in favor, motion carried.

BEGINNING BALANCE	\$8,001,430.73
TOTAL REVENUE	\$1,248,334.61
TOTAL EXPENSES	\$1,665,344.57
ENDING BALANCE	\$7,584,420.77

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 February 28, 2025, in the amount of \$9,366.00. All in favor, motion carried.

Plats:

A motion by Standy and second by Stotz to approve the PLAT of Peterson Farms Addition, in SW 1/4 of the SE 1/4 of Section 16, T100N, R67W of the 5th P.M., Carroll Township near 371st Ave and 270th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Standy to approve the REPLAT of Lot D, Doom Subdivision, in Government Lot 1 and of Tract 3, Cotton Addition, in Government Lot 2, Both in Section 5, T95N, R63W of the 5th P.M., Lawrence Township near 394th Ave and 297th St, Charles Mix County, South Dakota, Hereafter to be Known as: Tract 1, Wagner Building Supply Subdivision, in Government Lots 1 and 2 in Section 5, T95N, R63W of the 5th P.M., Lawrence Township near 394th Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Standy to approve the Survey REPLAT of Juran Tracts 1 and 2, in S 1/2 of the SE 1/4 of Section 33, T96N, R64W of the 5th P.M., Plain Center Township near 389th Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpr reviewed FEMA funding, Verizon tracking system, Rail to Trails, beginning four 10 hour days, load limits posted, tractor leases, gravel crushing, 282nd St speed limit, and the Geddes Shop. No action taken.

Fire Suppression:

A motion by Stotz and second by Standy to approve Resolution 2025-02. All in favor, motion carried.

Resolution 2025-02
Fire Suppression Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopts the following Resolution designating a Charles Mix County Commissioner as designee to request fire suppression assistance from South Dakota Wildland Fire, a Division of the South Dakota Department of Public Safety.

WHEREAS, pursuant to SDCL 41-20A-11, a person designated by the Board of County Commissioners may request the State Wildland Fire Coordinator to assist in the suppression of any range fire within the County; and

WHEREAS, the Charles Mix County Commission desires to designate a Charles Mix County Commissioner with the requisite authority to request the State Wildland Fire Coordinator to assist in the suppression of any range fire within Charles Mix County if such assistance is needed; and

WHEREAS, the Charles Mix County Commission designee shall have the authority to obligate Charles Mix County funds if such request requires resources over the wildland fire resources provided pursuant to SDCL 41-20A-11; and

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Charles Mix County that pursuant to SDCL 41-20A-11, the Charles Mix County Commission designates Commissioner Colin Soukup as its designee to request the State Wildland Fire Coordinator to assist in the suppression of any range fire within the County, if such assistance is needed in Charles Mix County; and

IT IS FURTHER RESOLVED that such designation will continue for the designee’s current term of office as a commissioner for Charles Mix County.

Approved and adopted this 13th day of March, 2025.

Colin Soukup
Chairman of the Board
Charles Mix County Commission

Jason Gant
County Auditor

Beginning Farmer Applications:

A motion by Standy and second by Stotz to approve Resolution 2025-03. All in favor, motion carried.

Resolution 2025-03
Beginning Farmer Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopts the following Declaration of Beginning Farmer Designation for Parcel # 18.12.4010 Owned by Nolan Dvorak.

WHEREAS, Nolan Dvorak is the owner of Parcel # 18.12.4010 with a legal description of E 1/2 of SE 1/4 of Section 12, T96N, R64W of the 5th P.M., Plain Center Township near 392nd Ave and 293rd St, Charles Mix County, South Dakota, and has met the criteria of SDCL 10-6-114 to qualify as a beginning farmer; and

WHEREAS, by virtue of meeting the criteria set forth in SDCL 10-6-113, such parcel may be granted a tax freeze for five (5) years in accordance with the provisions of SDCL 10-6-114; and

WHEREAS, the granting of such designation is discretionary with the Charles Mix County Board of Commissioners; and

WHEREAS, the Charles Mix County Board of Commissioners is willing to grant such designation upon the terms and conditions hereinafter set forth; and

NOW, THEREFORE BE IT RESOLVED that the Charles Mix County Board of Commissioners grants beginning farmer status to Nolan Dvorak as the owner of Parcel # 18.12.4010 as designated by the Charles Mix County Equalization Office; and

IT IS FURTHER RESOLVED, that the granting of the beginning farmer status be for a period of five (5) years from the assessment year 2025 taxes payable 2026 with taxes upon such property be frozen at \$1,148.66 through assessment year 2029 taxes payable 2030, except that the tax freeze so granted shall not apply to any new buildings or structures which may be constructed upon such property during the period of the tax freeze.

Approved and adopted this 13th day of March, 2025.

Colin Soukup
Chairman of the Board
Charles Mix County Commission

Jason Gant
County Auditor

A motion by Standy and second by Stotz to approve Resolution 2025-04. All in favor, motion carried.

Resolution 2025-04
Beginning Farmer Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopts the following Declaration of Beginning Farmer Designation for Parcel # 01.07.4030 Owned by Nolan Dvorak.
WHEREAS, Nolan Dvorak is the owner of Parcel # 01.07.4030 with a legal description of SW 1/4 of SE 1/4 of Section 7, T96N, R63W of the 5th P.M., Bryan Township near 393rd Ave and 293rd St, Charles Mix County, South Dakota, and has met the criteria of SDCL 10-6-114 to qualify as a beginning farmer; and
WHEREAS, by virtue of meeting the criteria set forth in SDCL 10-6-113, such parcel may be granted a tax freeze for five (5) years in accordance with the provisions of SDCL 10-6-114; and
WHEREAS, the granting of such designation is discretionary with the Charles Mix County Board of Commissioners; and
WHEREAS, the Charles Mix County Board of Commissioners is willing to grant such designation upon the terms and conditions hereinafter set forth; and
NOW, THEREFORE BE IT RESOLVED that the Charles Mix County Board of Commissioners grants beginning farmer status to Nolan Dvorak as the owner of Parcel # 01.07.4030 as designated by the Charles Mix County Equalization Office; and
IT IS FURTHER RESOLVED, that the granting of the beginning farmer status be for a period of five (5) years from the assessment year 2025 taxes payable 2026 with taxes upon such property be frozen at \$680.16 through assessment year 2029 taxes payable 2030, except that the tax freeze so granted shall not apply to any new buildings or structures which may be constructed upon such property during the period of the tax freeze.
Approved and adopted this 13th day of March, 2025.

Colin Soukup
Chairman of the Board
Charles Mix County Commission

Jason Gant
County Auditor

A motion by Standy and second by Stotz to approve Resolution 2025-05. All in favor, motion carried.

Resolution 2025-05
Beginning Farmer Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopts the following Declaration of Beginning Farmer Designation for Parcel # 09.29.1010 Owned by Nolan Dvorak.
WHEREAS, Nolan Dvorak is the owner of Parcel # 09.29.1010 with a legal description of NE 1/4 of NE 1/4 of Section 29, T95N, R64W of the 5th P.M., Highland Township near 388th Ave and 301st St, Charles Mix County, South Dakota, and has met the criteria of SDCL 10-6-114 to qualify as a beginning farmer; and
WHEREAS, by virtue of meeting the criteria set forth in SDCL 10-6-113, such parcel may be granted a tax freeze for five (5) years in accordance with the provisions of SDCL 10-6-114; and
WHEREAS, the granting of such designation is discretionary with the Charles Mix County Board of Commissioners; and
WHEREAS, the Charles Mix County Board of Commissioners is willing to grant such designation upon the terms and conditions hereinafter set forth; and
NOW, THEREFORE BE IT RESOLVED that the Charles Mix County Board of Commissioners grants beginning farmer status to Nolan Dvorak as the owner of Parcel # 09.29.1010 as designated by the Charles Mix County Equalization Office; and
IT IS FURTHER RESOLVED, that the granting of the beginning farmer status be for a period of five (5) years from the assessment year 2025 taxes payable 2026 with taxes upon such property be frozen at \$642.64 through assessment year 2029 taxes payable 2030, except that the tax freeze so granted shall not apply to any new buildings or structures which may be constructed upon such property during the period of the tax freeze.
Approved and adopted this 13th day of March, 2025.

Colin Soukup
Chairman of the Board
Charles Mix County Commission

Jason Gant
County Auditor

CLERP Application:

A motion by Stotz and second by Standy to approve the Catastrophic Legal Expense Reimbursement Program Fund application request for \$325,994.32 for a juvenile case. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Standy to
Approve Cole Menholdt, now certified Deputy, an additional \$1/hr, effective 3/10/25, at
a rate of \$28.49
All in favor, motion carried.

Lake Platte Road:

Shauna Meyerink, City Finance Officer for the City of Platte, discussed the need for rip rap rock
to protect the County road near Lake Platte.
A motion by Soukup and second by Stotz to approve the \$25,000 for the rip rap improvements
to the Lake Platte Road. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the Rails to Trails meetings, job duties, lobby restroom, courthouse
steps, juror mileage, vehicles, legislation, notary services, and the walking path South of Platte. No
action taken.

Executive Session:

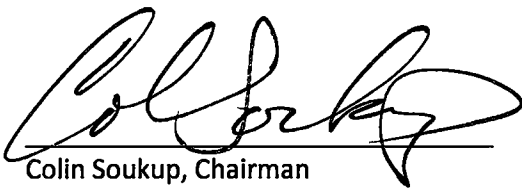
A motion by Standy and second by Stotz to enter into executive session at 11:44 am with State’s
Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion
carried.
An end to executive session was declared at 12:20 pm with no action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, March 27th at the Courthouse and
at 10:00 am on Tuesday, April 8th at the Courthouse.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 12:21 pm until the next Regular Session
Thursday, March 27th, 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 3-13-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6
125.84 GANT, JASON RAIL TO TRAILS MTG MILEAGE 43.40 RAILS TO TRAILS MTG MEAL 20.00 LANDFILL
BOARD MTG 11.20 OFFICE PRODUCTS CENTER INC 757131 23.50 PLATTE ENTERPRISE 18460 602.47
PECHOUS PUBLICATIONS LLC FEB.ADS AUDITOR 1,097.50 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025
2,004.03_ TOTAL: 3,927.94 COURTS GENERAL FUND SD PUBLIC HEALTH LAB 56310_0220025 190.00
KUHLMAN, MARY JO JUROR FEE 50.00 JUROR MILEAGE 24.12 SCHAEFER, DEAN 022025A 658.00 LEIBEL,
KATHY JUROR FEE 50.00 JUROR MILEAGE 22.78 PESICKA, PERRY JUROR FEE 50.00 JUROR MILEAGE 6.70
KNUDSEN, CHELAINE JUROR FEE 50.00 JUROR MILEAGE 9.38 BOSMA, JOSHUA JUROR FEE 50.00 JUROR
MILEAGE 21.44 BRONDSEMA, EUGENE JUROR FEE 50.00 JUROR MILEAGE 46.90 CARDA, JOHN JUROR
FEE 50.00 JUROR MILEAGE 36.18 DINGUS, SCOTT JUROR FEE 50.00 JUROR MILEAGE 41.54 VASEK,
HUNTER JUROR FEE 50.00 JUROR MILEAGE 29.48 VERIZON BUSINESS 764033000 X26 100.71 HARLAN
VEURINK JUROR FEE 50.00 JUROR MILEAGE 41.54 FORT RANDALL TELEPHONE 00121856-0 90.65
STEPHANIE MOEN & ASSOCIATES 11TP023-23 308.70_ TOTAL: 2,128.12 AUDITOR GENERAL FUND TECH
SOLUTIONS 00240313-6 401.12 GANT, JASON PICK UP BID PROPOSALS 22.40 TYLER TECHNOLOGIES 025-
500021 4,448.00 025-498898 9,240.00 COMMERCIAL STATE BANK 6931 137.58 FORT RANDALL
TELEPHONE 00121856-0 71.68 OFFICE PRODUCTS CENTER INC 759999 39.48 SDACES 2025 DUES 15.00
**PAYROLL EXPENSES 3/07/2025 - 3/07/2025 7,205.05_ TOTAL: 21,580.31 TREASURER GENERAL FUND
TECH SOLUTIONS 00240313-6 386.55 COMMERCIAL STATE BANK 6931 67.35 FORT RANDALL
TELEPHONE 00121856-0 58.68 OFFICE PRODUCTS CENTER INC 759999 311.36 757542 148.82 PLATTE
ENTERPRISE 18460 165.00 SDACES 2025 DUES 15.00 PECHOUS PUBLICATIONS LLC 13442 135.00
**PAYROLL EXPENSES 3/07/2025 - 3/07/2025 5,049.44_ TOTAL: 6,337.20 STATES ATTORNEY GENERAL
FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 58.30 CENTURY LINK 79370060 25.82 FORT
RANDALL TELEPHONE 00121345-2 239.64 KOK, DALLAS FEB SERVICE- STATE ATTORNE 60.00 OFFICE
PRODUCTS CENTER INC 757441 43.87 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 8,621.91_ TOTAL:

9,049.54 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CRI24-317 851.27 CRI24-121 1,968.68 CRI24-145 152.61 JOHNSON, GEORGE F. JOHNSON, GEORGE F. 2,089.60 HEIN LAW OFFICE MAG24-81 349.94 CRI 24-293 337.73 CRI 23-324& CRI 24-36 292.96_ TOTAL: 6,042.79 ABUSED/NEG CHILD DEFEN GENERAL FUND WHALEN, TIMOTHY R 111JUV22-27 725.75_ TOTAL: 725.75 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 180.08 TECH SOLUTIONS 00240313-6 160.83 3D OIL & LP, LLC CHASMIX-COURTHOUSE 2,764.64 U.S. BANK 4484 7345 5002 4559 99.55 LAKE ANDES LUMBER COMPANY LLC CMCOUR 83.22 COMMERCIAL STATE BANK 6931 206.74 FORT RANDALL TELEPHONE 00121856-0 50.37 KOK, DALLAS FEB SERVICE- COURTHOUSE 61.50 NORTHWESTERN ENERGY 2622235-6 1,050.00 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 2,462.63_ TOTAL: 7,119.56 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 549.52 U.S. BANK 4484 7345 5002 4559 14.53 WEBER, DENISE REIMBURSEMENT FOR POSTAGE 325.01 MEALS TO TAKE YUKON TO MIT 40.00 MILEAGE TAKE YUKON TO MITC 82.32 COMMERCIAL STATE BANK 6931 20.83 FORT RANDALL TELEPHONE 00121856-0 53.48 MCLEOD'S OFFICE SUPPLY 2568 398.90 MICROFILM IMAGING SYSTEMS 97184 120.00 OFFICE PRODUCTS CENTER INC 757382 107.44 759999 35.00 SDACES 2025 DUES 15.00 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 8,236.72_ TOTAL: 10,323.76 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 370.05 COMMERCIAL STATE BANK 6931 61.27 FORT RANDALL TELEPHONE 00121856-0 50.36 MICROFILM IMAGING SYSTEMS 97611 650.00 OFFICE PRODUCTS CENTER INC 757131 23.50 757141 36.64 759999 35.00 SDACES 2025 DUES 15.00 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 4,917.27_ TOTAL: 6,159.09 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 186.73 UNTERBRUNNER, CRAIG M. 2-11-25 MILEAGE 46.90 CRISMAN, JOHN 1-30-25 MILEAGE 17.50 2-13-25 MILEAGE 17.50 FORT RANDALL TELEPHONE 00121856-0 50.37 PLATTE ENTERPRISE 18460 78.38 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 250.00_ TOTAL: 647.38 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 153.73 FORT RANDALL TELEPHONE 00121856-0 51.29 OFFICE PRODUCTS CENTER INC 752219 1,267.66 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 2,354.32_ TOTAL: 3,827.00 SHERIFF GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 240.41 CREATIVE PRODUCT SOURCE INC CPI105986 505.38 ACCESS GRANTED CHASMIXCO-SHERIFF 55.00 ULTIMATE SHINE CAR WASH, LCC 3473 72.00 AT&T MOBILITY 287286061717 515.92 KRANIG'S TRACTOR REPAIR CHASMIXCO-SHERIFF 11.07 K TIRE AND OIL LLC 1231 215.99 U.S. BANK 4484 7345 5002 4559 549.19 MID-STATES ORGANIZED CRIME INFO CENTER 0250158-IN 100.00 ACME SPORTS, INC 101-34648 3,151.36 CENTURY LINK 79370060 18.26 B&L COMMUNICATIONS 20795 135.00 FORT RANDALL TELEPHONE 00045023-1 51.50 00094722-0 231.57 KOK, DALLAS FEB SERVICE S.O. 42.16 LAKE ANDES FARMER'S CO-OP LAKE ANDES FARMER'S CO-OP 1,973.17 NORTHWESTERN ENERGY 2622263-8 490.15 OFFICE PRODUCTS CENTER INC 757625 53.01 SEVERSON SERVICE 1-779 383.85 DAVE'S SERVICE CHASMIX CO -SHERIFF 345.95 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 26,016.36_ TOTAL: 35,157.30 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 240.41 BADGER STATE RECOVERY 67308 40.00 CHARM-TEX, INC. 0394587-IN 272.90 0393176-IN 161.82 0394273-IN 5,119.21 0393735-IN 62.78 0392654-IN 763.56 0393482-IN 1,079.34 U.S. BANK 4484 7345 5002 4559 123.90 SUPERCOM INC. 2190 172.25 DASH MEDICAL GLOVES CHASMIX CO-SHERIFF 151.80 CENTURY LINK 79370060 18.26 CASH-WAY DISTRIBUTING CO 503330 3,871.19 CHARLES MIX CO TREASURER PLATES FOR S.O. 26.70 FORT RANDALL TELEPHONE 00045023-1 51.50 00094722-0 231.57 HILLYARD / SIOUX FALLS 229202 406.44 KOK, DALLAS FEB SERVICE S.O. 42.16 LAKE ANDES FARMER'S CO-OP LAKE ANDES FARMER'S CO-OP 546.21 LAKE ANDES FARMER'S CO-OP 190.69 NORTHWESTERN ENERGY 2622263-8 490.15 OFFICE PRODUCTS CENTER INC 757625 132.19 PLATTE ENTERPRISE 18460 70.13 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 24,872.42_ TOTAL: 39,137.58 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 53.75 K TIRE AND OIL LLC 1231 25.00 FORT RANDALL TELEPHONE 00090625-4 46.60 MINNEHAHA CO JUVENILE DETENTION CENTER 62 3,543.24 NORTHWESTERN ENERGY 2793293-8 74.93_ TOTAL: 3,743.52 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD APRIL RENT 809.12 PLATTE HEALTH CENTER AVERA C-0276 383.00 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 1,869.44_ TOTAL: 3,061.56 WIC GENERAL FUND WAGNER EARLY CHILDHOOD APRIL RENT 330.00 WARNKE , JERICA 2-19-25 MILEAGE 23.80 2-19-25 MEALS 14.00 2-25-25 MILEAGE 42.00 2-25-25 MILEAGE 0.00 2-25-25 MEALS 14.00 2-26-25 MILEAGE 23.80 2-26-25 MEALS 14.00 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 1,751.22_ TOTAL: 2,212.82 MENTALLY ILL GENERAL FUND BLACKBURN & STEVENS PROF. L.L.C G.M 168.73 LIFESCAPE 43104 60.00 LINCOLN COUNTY TREASURER 03-07540 392.00 GOEHRING, KEITH 1638 120.00 1610 120.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 LEWIS & CLARK BEHAVIORAL HEALTH SERVIC CLIENT 9601 225.00 ABILITY BUILDING SERVICES INC FEB 2025 300.00 YANKTON COUNTY TREASURER 01-001953 168.00_ TOTAL: 1,673.73 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000081-00-8 38.11 03-00000161-00-9 63.84 SDSU EXTENSION - 4H PROGRAMS CHASMIX VOLUNTEER DUES 20.00 BEST PROPANE 19342 700.74 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS FEB. SERVICE 80.00 NORTHWESTERN ENERGY 2622537-5 162.73 OFFICE PRODUCTS CENTER INC 757667 135.03 WAGNER BUILDING SUPPLY 948 15.99_ TOTAL: 1,269.58 COUNTY EXTENSION GENERAL FUND TECH SOLUTIONS 00240313-6 132.94 CAHOY'S GENERAL STORE 00000000031 113.03 FORT RANDALL TELEPHONE 00121856-0 43.02 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 1,685.04_ TOTAL: 1,974.03 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 56.80 ROUSE, JOSH MEALS FOR

HURON MTGS 100.00 TECH SOLUTIONS 00240313-6 153.73 MYERS SANITATION 70578 125.30 OLSON,
 GARY W&P CONFERENCE 100.00 W&P CONFERENCE MILEAGE 74.90 OLSON, GARY 100.00 U.S. BANK
 4484 7345 5002 4559 340.91 BEST PROPANE 19079 1,594.77 VERIZON BUSINESS 100000200692 23.97
 COMMERCIAL STATE BANK 6931 135.00 6931 972.56 FORT RANDALL TELEPHONE 00128001-1 137.48
 00121856-0 78.10 GEDDES FARMERS CO-OP 21587 80.00 NORTHWESTERN ENERGY 3024556-7 248.86
 RADOS, CLAYTON W&P CONFERENCE MILEAGE 78.40 W&P CONFERENCE 100.00 VON ESCHEN, NEIL
 W&P CONFERENCE 100.00 W&P CONFERENCE MILEAGE 69.30 WAGNER BUILDING SUPPLY 948 33.88
 2426 172.58 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 3,977.77_ TOTAL: 8,854.31 HIGHWAY
 COUNTY ROAD & BRID SAMUELSON TIRE & OIL 20907.1 2,674.25 S&K TRUCK REPAIR & WASH CHARLES
 MIX CO HWY 1,746.29 71.96 71.96 71.96 12.94 TECH SOLUTIONS 00240313-6 244.43 MYERS
 SANITATION 70686 137.32 WRIGHT, ROD LARCHWOOD FOR # 82 14.00 AT&T MOBILITY 287307157160
 230.95 3D OIL & LP, LLC CHASMIXCO-HWY 2,203.05 GERSTNER OIL CO 52011 2,913.66 U.S. BANK 4484
 7345 5002 4559 1,684.01 PHEASANTLAND INDUSTRIES 095916 163.45 BEST PROPANE 19052 1,005.38
 VERIZON BUSINESS 100000200692 6.98 RANDALL COMMUNITY WATER DISTRICT 9167 94.00 1024 68.40
 2970 48.60 BOMGAARS SUPPLY INC 003-008-1 626.87 BUTLER MACHINERY COMPANY C15163 340.00
 FORT RANDALL TELEPHONE 00033781-3 103.80 00121856-0 42.52 GEDDES FARMERS CO-OP 21584
 177.95 21584 306.72 C&B OPERATIONS LLC 1214 569.01 HORST, JERALD #126 TO HURON 14.00
 LARCHWORD TO GET #82 14.00 KELLY'S AUTO PARTS 20510066 65.59 KOK, DALLAS FEB. SERVICE
 GEDDES SHOP 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 1,602.36 CHAMIX 2,301.61 LIEUWEN'S
 CHA003 149.99 CHA003 21.98 MEYERINK FARM SERVICE CHARMIX-HWY 677.71 MIDSTATE
 COMMUNICATIONS 00054081-0 110.27 00064835-3 107.33 MIDWEST AG CENTER 1840 57.83 NEWMAN
 SIGNS INC CHA-03-007 1,803.84 NORTHWESTERN ENERGY 2594849-8 256.98 2622233-1 389.02
 4179148-4 129.15 4104669-9 441.35 3671726-2 36.97 CITY OF PLATTE 75026000 76.57 PLATTE LUMBER
 SUPPLY 135355 30.00 PLATTE ENTERPRISE 18460 9.34 ROCKMOUNT RESEARCH & ALLOYS, INC 300582
 457.92 SEVERSON SERVICE 1-219 605.00 SEVERSON OIL COMPANY 19345 143.50 DAVE'S SERVICE
 CHASMIX-HWY 1,350.00 SD DEPARTMENT OF TRANSPORTATION S00139873 1,005.87 S00139870
 1,909.34 S00139871 88.37 S00139872 354.00 TRAIL KING INDUSTRIES INC 557236 2,840.39 PRORATE
 SERVICES, LLC 235748 40.00 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 28,198.79_ TOTAL: 60,810.61
 COMMUNICATIONS CENTER 911 SERVICE FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1
 240.43 CREATIVE PRODUCT SOURCE INC CPI105986 505.38 AT&T MOBILITY 287286061717 53.95
 CENTURY LINK 79370060 18.26 FORT RANDALL TELEPHONE 00045023-1 51.50 00094722-0 231.58 KOK,
 DALLAS FEB SERVICE S.O. 42.18 MIDSTATE COMMUNICATIONS 00031534-0 63.05 00012332-6 136.12
 NORTHWESTERN ENERGY 2622263-8 490.17 OFFICE PRODUCTS CENTER INC 757625 38.42 **PAYROLL
 EXPENSES 3/07/2025 - 3/07/2025 12,581.41_ TOTAL: 14,452.45 EMERGENCY DISASTER EMERGENCY &
 DISAST TECH SOLUTIONS 00240313-6 132.53 BEST PROPANE 19204 212.50 FORT RANDALL TELEPHONE
 00090669-3 53.14 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025 3,041.24_ TOTAL: 3,439.41 JAIL 24/7
 DASH MEDICAL GLOVES CHASMIX CO-SHERIFF 151.80 **PAYROLL EXPENSES 3/07/2025 - 3/07/2025
 1,231.48_ TOTAL: 1,383.28 INVALID DEPARTMENT RURAL INFRASTRUCTU MOORE TOWNSHIP CULVERT
 INSTALATION 19,200.00_ TOTAL: 19,200.00 LAW LIBRARY LAW LIBRARY THOMSON REUTERS - WEST
 1000197136 5,015.67_ TOTAL: 5,015.67 ===== FUND TOTALS ===== 101
 GENERAL FUND 174,952.87 201 COUNTY ROAD & BRIDGE 60,810.61 207 911 SERVICE FUND 14,452.45
 226 EMERGENCY & DISASTER 3,439.41 248 24/7 1,383.28 295 RURAL INFRASTRUCTURE FUND 19,200.00
 766 LAW LIBRARY 5,015.67 ----- GRAND TOTAL: 279,254.29



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 – March 27, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 27, 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 Stotz and second by Standy to approve the minutes from the March 13, 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 March 27, 2025. All in favor, motion carried.

Plats:

A motion by Stotz and second by Standy to approve the PLAT of Lot 31 Prairie Dog View Subdivision, in S 1/2 NW 1/4 of the SE 1/4 of Section 32, T96N, R65W of the 5th P.M., White Swan Township near 381st Ave and 297th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present. A motion by Standy and second by Stotz to approve Drainage Permit 2025-01 of Jeff Dvorak for the N 1/2 of SE 1/4 of Section 21, Township 95N, Range 64W, Highland Township, near the intersection of 389th Avenue and 301st Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion by Standy and second by Stotz to approve Drainage Permit 2025-02 of Jeff Dvorak for the SE 1/4 of NW 1/4 and NE 1/4 of SW 1/4 of Section 20, Township 95N, Range 64W, Highland Township, near the intersection of 387th Avenue and 301st Street, Charles Mix County, South Dakota. All in favor, motion carried.

Public Comment:

Chuck Eitemiller visited with the Commission regarding a drainage issue. Additional information will be gathered. No action taken.

Executive Session:

A motion by Stotz and second by Standy to enter into executive session at 10:53 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 10:59 pm with no action taken.

Highway Department:

Superintendent Doug Cimpl reviewed RAIF funding, surplus supplies, and 381st Ave meeting with GFP. No action taken.

The sealed bids were presented to the Commission for the 2025 Highway projects.

Gravel Crushing Bids:

Sealed bids were opened by Commissioner Soukup for the 2025 Gravel Crushing. The bids were as follows:

Opperman, Inc.	\$6.34/ton
First Rate Excavate, Inc.	\$6.50/ton

A motion by Standy and second by Stotz to accept the bid from First Rate Excavate, Inc. for the 2025 Gravel Crushing Bids. All in favor, motion carried.

Gravel Royalty:

A motion by Standy and second by Stotz to accept the 2025 Gravel Royalty of \$2.50/ton from Duke Starr. All in favor, motion carried.

Bridge Repair Bids:

Sealed bids were opened by Commissioner Soukup for the 2025 Bridge Repairs. The bids were as follows:

Hollaway Bridge and Culvert, Inc.

Equipment:	\$450/hr	40 ton American Crane w/ Operator & Leeds
	\$600/hr	110 ton Grove Crane w/ Operator
	\$400/hr	75 ton American Crane w/ Operator
	\$370/hr	Komatsu 238 Excavator w/ Operator & Hydraulic Breaker
	\$200/hr	CAT 229D2 Skid Steer w/ Operator
	\$1,000/day	Bridge Snooper Truck w/ Operator
	\$640/hr	Excavator w/ Vibratory Pile Driver & Operator
	\$210/hr	324K Front End Loader
	\$180/hr	JLG/Genie Tella Handler
	\$200/hr	TB 370 Mini Excavator w/ Operator
	\$200/hr	Ford Service Truck/crane/welder
	\$75/hr	Heated High Pressure Washer
	\$240/hr	290 Takeuchi Mini Excavator
	\$200/hr	10 Takeuchi Skid Loader
Labor:	\$220/hr	Project Manager
	\$180/hr	Bridge Superintendent
	\$125/hr	General Labor
	\$180/hr	Certified Bridge Welder w/ Portable Welder

A motion by Stotz and second by Standy to accept the bid from Hollaway Bridge and Culvert, Inc. for the 2025 Bridge Repair Bids. All in favor, motion carried.

Asphalt Overlay Bids:

Sealed bids were opened by Commissioner Soukup for the 2025 Overlay Projects. The bids were as follows:

Spencer Quarries Inc/Commercial Asphalt

Project Segment 93 County Road 11 (1 ½ in mat – 5.3 miles) - \$695,625.00

A motion by Standy and second by Stotz to accept the bid from Spencer Quarries/Commercial Asphalt for the 2025 Asphalt Overlay Bids. All in favor, motion carried.

Asphalt Concrete Bids:

Sealed bids were opened by Commissioner Soukup for the 2025 County Wide Asphalt Patching. The bids were as follows:

Spencer Quarries Inc./Commercial Asphalt - \$125/ton
Loaded on County Trucks from Mitchell - \$70/ton
Loaded on County Trucks from Wagner Area - \$73/ton
Loaded on County Trucks Omega Summer - \$120/ton
Loaded on County Trucks Omega Winter - \$170/ton

A motion by Stotz and second by Standy to accept the bid from Spencer Quarries/Commercial Asphalt for the 2025 County Wide Asphalt Patching Bids. All in favor, motion carried.

Chip Seal/Fog Seal Bids:

Sealed bids were opened by Commissioner Soukup for the 2025 County Chip Seal/Fog Seal projects. The bids were as follows:

	Segment 23-38 County Rd 49	Chip Seal 8.52 miles
Midwest Coatings Co Inc	Chip Seal in Place	\$289,472.62
	Fog Seal in Place	\$ 98,006.92
	Total	\$387,479.54
The Road Guy Construction Co Inc	Chip Seal in Place	\$240,181.00
	Fog Seal in Place	\$ 60,510.00
	Total	\$300,691.00
Bituminous Paving Inc	Chip Seal in Place	Invalid
	Fog Seal in Place	Invalid
	Total	Invalid

A motion by Standy and second by Stotz to reject all bids for the 2025 Chip/Fog Seal projects. All in favor, motion carried.

Contractor’s Equipment Bids:

Sealed bids were opened by Commissioner Soukup for the 2025 Services of Road Machinery. The bids were as follows:

R&R Excavation, LLC

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$110.00	2000 Sterling		Truck End Dump	16 ton
\$150.00	2013 Volvo	L90F	Pay Loader	
\$140.00	Peterbilt		Side Dump	24 ton
\$140.00	Peterbilt		Low Boy	55 ton
\$140.00	Peterbilt		Belly Dump	24 ton
\$200.00	2024 Case	220E	Excavator	52 ton
\$120.00	2020 Bobcat	770T	Skid Steer	95

Wagner Building & Supply Co. Inc.

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$260.00	2015 Case	2050M	Dozer	7 yd ³ 232
\$200.00	2015, 2019 Volvo	EC220	Lg. Track Backhoe	173
\$250.00	2018 Volvo	250LR	Lg. Track Backhoe	225
\$290.00	2007 Volvo	290LR	Lg. Track Backhoe	191
\$150.00	2013 CPS	CPS Belly	Truck Belly Dump	25 ton
\$125.00	2012 Mack	Pinnacle	Truck End Dump	16 ton
\$125.00	2006 International	Paystar	Truck End Dump	16 ton
\$150.00	2019 Smith Co	5x3-46	Truck Side Dump	25 ton
\$150.00	2018 Smith Co	5x3-46	Truck Side Dump	25 ton
\$150.00	2009 Smith Co		Truck Side Dump	25 ton
\$140.00	2005 CAT	420E	Backhoe	102
\$125.00	2022 & 2018 Bobcat	E35	Backhoe	35
\$125.00	2018 Takechi	TB240	Backhoe	35
\$110.00	2021 Kubota	SSV65	Skid Steer	2,000 lbs 65
\$120.00	2021 Kubota	SSV75	Skid Steer	2,700 lbs 75
\$130.00	2023 Kubota	SLV75	Skid Steer	4,000 lbs 75
\$190.00	2020 Volvo	L120	Front Loader	6 yd ³ 272
\$150.00	2012-2019 Volvo (5)	L70H	Front Loader	3 yd ³ 170
\$170.00	2013 & 2020 Volvo (2)	L90	Front Loader	4 yd ³ 184

Ringling Gravel & Construction, LLC

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$150.00	2016 Circle R		Truck Side Dump	28 ton
\$150.00	2011 SmithCo		Truck Side Dump	28 ton
\$140.00	2020 Dragon		Truck Belly Dump	25 ton
\$140.00	2020 Dragon		Truck Belly Dump	25 ton
\$140.00	2010 Dakota		Truck Belly Dump	25 ton
\$140.00	2001 TrailKing		Truck Belly Dump	25 ton
\$120.00	1995 Peterbuilt		Truck End Dump	16 ton
\$250.00	2003 Case	CX240	Excavator	1 yd ³ 173
\$225.00	2019 Takeuchi	TB250-2	Excavator	40
\$120.00	2018 New Holland	L228	Skid Steer	2800 lbs 68
\$120.00	2024 Case	TV370B	Skid Steer	3700 lbs 74
\$150.00	John Deere	624	Payloader	3 yd ³ 192
\$150.00	2005 Volo	120	Payloader	6 yd ³ 245
\$150.00	2011 Case	921	Payloader	3 yd ³ 225

A motion by Standy and second by Stotz to accept all bids submitted for the 2025 Road Machinery Services. All in favor, motion carried.

4-H & Extension Services:

4-H Educator Lesley Rygaard and Administrative Assistant Jo Cee Johnston presented their quarterly report, discussed 2024 activities, shooting sports, previewed 2025 activities, and upcoming County Fair. No action taken.

District III:

Lori Cowman, Director of District III, gave an overview of economic development activities that District III helped within Charles Mix County. No action taken.

Randall Community Water:

Scott Pick, General Manager, gave an overview of upcoming projects that RCWD will be completing in 2025 in Charles Mix County. No action taken.

Emergency Management:

Mike Kotab, Director, and Joel Kotab, Assistant Director, discussed past activities and future plans. No action taken.

Treasurer:

Michelle Wentland, Treasurer, and Julie Wright, Deputy Treasurer, discussed the new vehicle licensing system and the challenges with a new system. No action taken.

Abatements:

A motion by Stotz and second by Standy to approve the Abatement of:
Town of Dante; Parcel 31.75.002; Ownership correction; Abate \$332.48
Janice Dimick; Parcel 26.53.06.008; Tax freeze; Abate \$1,846.96
All in favor, motion carried.

Courthouse Vehicle:

Auditor Gant reviewed bids for trading in the Yukon and purchasing a pickup truck for County employees to use on County business. Bids received for the pickup included Vern Eide Ford F150 at \$47,164 with trade-in of \$43,000 for a difference of \$4,164 and Iverson Dodge Ram 1500 Big Horn at \$45,550 with trade-in of \$44,500 for a difference of \$1,050.

A motion by Soukup and second by Standy to approve the Iverson Dodge bid for the pickup and trade-in of \$1,050. All in favor, motion carried.

Courthouse Steps:

Discussion was held on replacing the South Courthouse steps.

A motion by Standy and second by Stotz to approve the Ravinia Construction bid for the Courthouse steps of \$12,950. All in favor, motion carried.

Auditor Update:

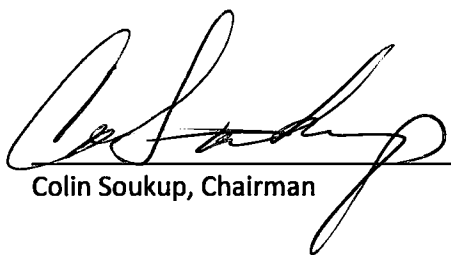
Auditor Gant reviewed the April 8th Wagner and Platte city elections, April Commission meetings are on Tuesdays the 8th and 22nd, Ft. Randall Dam government entities meeting, working with SDPAA on Geddes Shop, and preparing new health insurance renewals. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Tuesday, April 8th at the Courthouse and at 10:00 am on Tuesday, April 22nd at the Courthouse.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 12:44 pm until the next Regular Session Tuesday, April 8th, 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 3-27-2025 COMMISSIONERS GENERAL FUND SOUKUP, COLIN TRAVEL REIMBURSEMENT 220.20 STOTZ, NICK TRAVEL REIMBURSEMENT 84.00 GANT, JASON LANDFILL BOARD MTG 11.20 STANDY, KORY TRAVEL REIMBURSEMENT 435.80 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 2,004.03_ TOTAL: 2,755.23 COURTS GENERAL FUND ODENS, MELISSA A. 11CRI24-85 & 11CRI23-297 1,448.55_ TOTAL: 1,448.55 AUDITOR GENERAL FUND TCP SOFTWARE 00407880 175.29 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 7,185.32_ TOTAL: 7,360.61 TREASURER GENERAL FUND TCP SOFTWARE 00407880 116.86 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 5,049.44_ TOTAL:

5,166.30 STATES ATTORNEY GENERAL FUND TCP SOFTWARE 00407880 116.86 **PAYROLL EXPENSES
 3/21/2025 - 3/21/2025 8,817.60_ TOTAL: 8,934.46 COURT APPOINTED ATTY GENERAL FUND STEKLY
 LAW OFFICE, PROF 11CRI24-329 766.77 11CRI24-312 819.67 TUCKER VOLESKY LAW, PROF.LLC 11CRI24-
 85 1,316.75 11CRI 24-60 8,428.10 11CRI 23-297 9,731.59 11CRI 23-172 13,026.00 HEIN LAW OFFICE JUV
 24-36 785.73 24-353 367.71 GOEHRING, KEITH CRI 24-167 1,014.73 KERNER, BRAD JUV 24-62 384.00 CR
 24-355 540.00 CR 21-61 324.00 CR 24-295 840.00_ TOTAL: 38,345.05 GOVERNMENT BLDGS GENERAL
 FUND CULLIGAN WATER CONDITIONING 81331 74.00 TCP SOFTWARE 00407880 116.86 WINCKLER,
 RANDY MEAL IN MITCHELL FOR NAME 20.00 NAME PLATES 21.24 NORTHWESTERN ENERGY 2622235-6
 1,027.03 APPEARA 1063614 89.61 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 2,539.90_ TOTAL:
 3,888.64 DIR OF EQUALIZATION GENERAL FUND TCP SOFTWARE 00407880 292.15 **PAYROLL EXPENSES
 3/21/2025 - 3/21/2025 7,834.08_ TOTAL: 8,126.23 REGISTER OF DEEDS GENERAL FUND TCP SOFTWARE
 00407880 116.86 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 4,922.34_ TOTAL: 5,039.20 VETERANS
 SERVICE GENERAL FUND NELSON, TRACY 3-6-25 MILEAGE 68.60_ TOTAL: 68.60 GIS GENERAL FUND TCP
 SOFTWARE 00407880 58.43 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 2,592.50_ TOTAL: 2,650.93
 SHERIFF GENERAL FUND AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 178.00 TCP SOFTWARE
 00407880 728.60 COMMERCIAL STATE BANK 6436 154.26 NORTHWESTERN ENERGY 2622263-8 494.12
 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 24,470.39_ TOTAL: 26,025.37 JAIL GENERAL FUND
 CAHOY'S GENERAL STORE 000000000016 268.55 TCP SOFTWARE 00407880 747.84 LAKE ANDES
 LUMBER COMPANY LLC CMSHER 0.99 COMMERCIAL STATE BANK 6436 247.66 6436 269.98
 NORTHWESTERN ENERGY 2622263-8 494.12 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 23,012.10
 JUVENILE DETENTION GENERAL FUND **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 279.73_ TOTAL:
 25,320.97 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD RENT 809.12 TCP SOFTWARE 00407880
 58.43 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 1,869.44_ TOTAL: 2,736.99 WIC GENERAL FUND
 WAGNER EARLY CHILDHOOD RENT 330.00 TCP SOFTWARE 00407880 58.43 **PAYROLL EXPENSES
 3/21/2025 - 3/21/2025 1,734.49_ TOTAL: 2,122.92 MENTALLY ILL GENERAL FUND HEIN LAW OFFICE IVC
 24-12 768.25 GOEHRING, KEITH 1677 120.00 1678 120.00_ TOTAL: 1,008.25 COUNTY FAIR GENERAL
 FUND NORTHWESTERN ENERGY 2622537-5 141.36_ TOTAL: 141.36 COUNTY EXTENSION GENERAL FUND
 CAHOY'S GENERAL STORE 000000000031 113.03 JOHNSTON, JOCEE MILEAGE MTG MITCHELL 95.20
 MEAL MTG. MITCHELL 20.00 MILEAGE FOR CLASS 22.38 COMMERCIAL STATE BANK 5025 743.12 5025
 55.61 5025 41.66 5025 202.40 5025 11.75 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 1,703.47_
 TOTAL: 3,008.62 WEED GENERAL FUND OLSON, GARY BOARD MTG 100.00 BOARD MTG MILEAGE 21.70
 TCP SOFTWARE 00407880 112.53 AGTERRA TECHNOLOGIES, INC. 25-4204 780.00 BUITENBOS, HENRY
 BOARD MTG 100.00 BOARD MTG MILEAGE 64.40 NEPODAL, LYLE D. BOARD MTG 100.00 BOARD MTG
 MILEAGE 64.40 BOMGAARS SUPPLY INC 003-306-9 81.40 MILLS, MARVIN BOARD MTG 100.00 BOARD
 MTG MILEAGE 21.00 RADOS, CLAYTON BOARD MTG 100.00 BOARD MTG MILEAGE 35.00 **PAYROLL
 EXPENSES 3/21/2025 - 3/21/2025 3,989.00_ TOTAL: 5,669.43 HIGHWAY COUNTY ROAD & BRID
 WAGNER SUPER FOODS 000000000184 154.96 GARRETT TIRES & TREADS 5002233 5,243.63 CAHOY'S
 GENERAL STORE 000000000012 190.00 CNH INDUSTRIAL RETAIL ACCOUNTS 495837 59.62 AT&T
 MOBILITY 287307157160 230.95 CIMPL, DOUG MEALS FOR SHORT COURSE 28.00 BROSZ ENGINEERING
 INC M39911B 2,370.00 TCP SOFTWARE 00407880 759.59 TITAN MACHINERY WAGNER BP0011198
 525.00 KOOPAL, CHAD MEALS FOR SHORT COURSE 28.00 SANITATION PRODUCTS INC. 92184 1,572.62
 FUCHS, MIKE MEALS FOR SHORT COURSE 28.00 BOMGAARS SUPPLY INC 003-008-1 402.64 CHARLES MIX
 ELECTRIC 860502 210.30 HORST, JERALD MEALS FOR SHORT COURSE 28.00 CITY OF PLATTE LAKE PLATTE
 ROAD 25,000.00 PECHOUS PUBLICATIONS LLC CHASMIX-HWY 28.34 **PAYROLL EXPENSES 3/21/2025 -
 3/21/2025 31,401.38_ TOTAL: 68,261.03 COMMUNICATIONS CENTER 911 SERVICE FUND TCP
 SOFTWARE 00407880 305.87 SANTEL COMMUNICATIONS COOPERATIVE,INC. 00220608-0 30.00
 NORTHWESTERN ENERGY 2622263-8 494.13 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 10,695.86_
 TOTAL: 11,525.86 EMERGENCY DISASTER EMERGENCY & DISAST CHARLES MIX ELECTRIC 860501 48.01
 JAIL 24/7 **PAYROLL EXPENSES 3/21/2025 - 3/21/2025 1,216.48_ TOTAL: 1,264.49 **PAYROLL
 EXPENSES 3/21/2025 - 3/21/2025 3,041.24_ TOTAL: 3,041.24 INVALID DEPARTMENT RURAL
 INFRASTRUCTU RHODA TOWNSHIP RAIF PAYMENT 5,659.36_ TOTAL: 5,659.36 ===== FUND
 TOTALS ===== 101 GENERAL FUND 149,817.71 201 COUNTY ROAD & BRIDGE 68,261.03
 207 911 SERVICE FUND 11,525.86 226 EMERGENCY & DISASTER 3,089.25 248 24/7 1,216.48 295 RURAL
 INFRASTRUCTURE FUND 5,659.36 ----- GRAND TOTAL: 239,569.69



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 Equalization Regular Session – April 8, 2025

The Charles Mix County Board of Equalization met in Regular Session at the County Courthouse on Tuesday, April 8, 2025, in the Commission Room. Commissioner Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Nick Stotz, Commissioner Kory Standy, Director of Equalization Denise Weber, State's Attorney Steve Cotton, and Auditor Jason Gant present.

Election of Officers:

A motion by Stotz and second by Soukup to nominate Standy as Chairman. A unanimous vote was cast. All in favor, motion carried.

Oaths of Office:

Oaths of Office were read and signed.

Agenda:

A motion by Stotz and second by Soukup to approve the agenda. All in favor, motion carried.

Minutes:

The minutes from the April 23, 2024, Board of Equalization meeting were approved during the Board of Commissioners meeting on May 9, 2024.

Assessment Freeze for Elderly & Disabled:

Director of Equalization Weber informed the Board of 40 parcel applications received and Treasurer Michelle Wentland approved 39 parcels with 1 denied due to over income limit, with the limits being \$41,579 single and \$53,459 with spouse.

A motion by Stotz and second by Soukup to approve the 39 parcels that qualify for the Elderly & Disabled Assessment Tax Freeze (SDCL 10-6A). All in favor, motion carried.

Property Tax Credit on Renewable Resource Systems:

Director of Equalization Weber presented the 6 parcels requesting Property Tax Credit on Renewable Resource Systems lowering total valuation by \$172,200 for review and discussion.

A motion by Stotz and second by Soukup to approve all 6 parcels that qualify for the Renewable Resource Energy Tax Credit (SDCL 10-6-35.17). All in favor, motion carried.

Disabled Veteran Property Tax Exemptions:

Director of Equalization Weber presented the 25 parcels requesting Disabled Veteran Property Tax Exemptions, up to the first \$200,000 of valuation, lowering total valuation by \$2,794,596 for review and discussion.

A motion by Soukup and second by Stotz to approve all 25 parcels that qualify for the Disabled Veteran Property Tax Exemptions (SDCL 10-4-40). All in favor, motion carried.

Omitted Property to add to Assessment Rolls:

Director of Equalization Weber presented the list of 4 Omitted Properties to be added to the tax rolls for review and discussion.

A motion by Soukup and second by Stotz to send notice to property owners that the Board intends to add the omitted properties to the tax roll. The hearings will be held at the April 22, 2025, meeting. All in favor, motion carried.

Tax-Exempt Status:

Director of Equalization Weber stated that 4 new Tax-Exempt applications were received for review and discussion.

A motion by Stotz and second by Soukup to approve 4 new applications for the Tax-Exempt Status. All in favor, motion carried.

Review of County-Wide Valuations:

Director of Equalization Weber presented the County-Wide Valuations for review and discussion. The total assessed value of Charles Mix County for 2025 is \$2,054,918,794 up from \$1,963,997,443 in 2024.

A motion by Soukup and second by Stotz to approve the County-Wide Valuations. All in favor, motion carried.

Review of Assessment Procedures:

Director of Equalization Weber reviewed the procedures and policies for assessing various lands and structures. No action taken.

Next Meetings:


The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 22nd at the Courthouse.

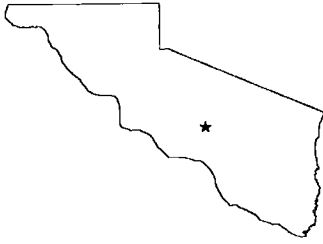
The next Board of Commissioners meetings are at 11:00 am on Tuesday, April 22nd at the Courthouse and at 10:00 am on Thursday, May 8th at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 10:44 am until the next Regular Session Tuesday, April 22, 2025, at 10:00 am. All in favor, motion carried.


Kory Standy, Chairman


Jason Gant, Auditor



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 – 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 Cimpl 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.

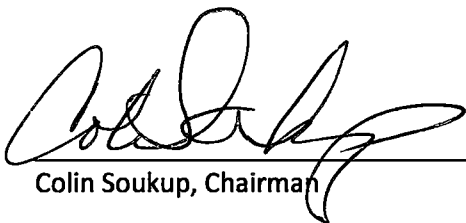
An end to executive session was declared at 12:42 pm with no action taken.

Next Meetings:


The next Commission meetings are at 10:00 am on Tuesday, April 8th at the Courthouse and at 10:00 am on Thursday, May 8th 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 22nd, at 10:00 am at the Courthouse. All in favor, motion carried.



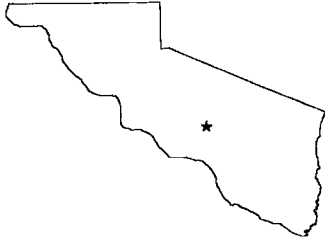
Colin Soukup, Chairman



Jason Gant, Auditor

C O U N C I L R E P O R T 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 JJ 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



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 Equalization Regular Session – April 22, 2025

The Charles Mix County Board of Equalization met in Regular Session at the County Courthouse on Tuesday, April 22, 2025, in the Commission Room. Chairman Kory Standy opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Commissioner Colin Soukup, Commissioner Nick Stotz, Director of Equalization Denise Weber, Deputy State's Attorney Craig Parkhurst, and Auditor Jason Gant present.

Agenda:

A motion by Stotz and second by Soukup to approve the agenda. All in favor, motion carried.

Minutes:

A motion by Soukup and second by Stotz to approve the minutes from the April 8, 2025, Board of Equalization regular meeting. All in favor, motion carried.

Omitted Properties, Owner-Occupied, & Assessment Value Changes:

Director of Equalization Weber stated there were no additional changes to Omitted Properties, Owner-Occupied Status, or Assessment Values. No action taken.

Appeals:

Director of Equalization Weber presented eight requests for adjustments to assessed values on properties. Public Comments were heard from Glen Roth, Chad Soulek, Andy Schuman, Jerold Carr, and Scott Gacke. No action taken.

Recess:

A motion by Stotz and second by Soukup to recess the meeting at 11:10 am. All in favor, motion carried.

Reconvene:

A motion by Stotz and second by Soukup to reconvene the meeting at 11:45 am. All in favor, motion carried.

Decisions on Appeals:

Director of Equalization Weber briefly presented each of the appeals again for review and discussion.

A motion by Stotz and second by Soukup to approve the request to lower the assessed value from \$120,200 to \$82,700 for Lois Pravecek Trust for Parcel 28.58.02.015. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the request to lower the assessed value from \$17,200 to \$1,840 for J.D. Carr Revocable Trust for Parcel 25.29.302047A. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the request to lower the assessed value from \$8,700 to \$920 for Scott and Emily Gacke for Parcel 25.29.302013B. All in favor, motion carried.

A motion by Stotz and second by Soukup to deny the request to lower the assessed value of \$489,700 for Glen Roth for Parcel 25.32.3036705 and to approve an increase to \$509,500. All in favor, motion carried.

A motion by Stotz and second by Soukup to deny the request to lower the assessed value of \$171,590 for Chad Soulek for Parcel 01.35.40301B. All in favor, motion carried.

A motion by Stotz and second by Soukup to deny the request to lower the assessed value of \$1,032,195 for Schuman Brothers, LLC for Parcel 03.18.3045. All in favor, motion carried.

A motion by Stotz and second by Soukup to deny the request to lower the assessed value of \$892,595 for Schuman Brothers, LLC for Parcel 03.21.4035. All in favor, motion carried.

A motion by Stotz and second by Soukup to deny the request to lower the assessed value of \$222,860 for Andrew and Kinsey Schuman for Parcel 11.64.2035. All in favor, motion carried.

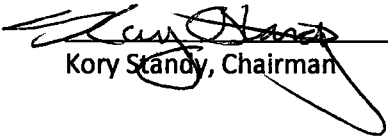
Next Meetings:

The next Board of Equalization meeting is scheduled for 10:00 am on Tuesday, April 7, 2026, at the Courthouse.


The next Board of Commissioners meetings are at 10:00 am on Thursday, May 8th at the Courthouse and at 10:00 am on Thursday, May 22nd at the Courthouse.

Adjourn:

A motion by Stotz and second by Soukup to adjourn at 12:26 pm until the next Board of Equalization Regular Session Tuesday, April 7, 2026, at 10:00 am. All in favor, motion carried.



Kory Standy, Chairman



Jason Garit, Auditor



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 – 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 396th Avenue and 301st 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 8th at the Courthouse and at 10:00 am on Thursday, May 22nd 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 8th, at 10:00 am at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman

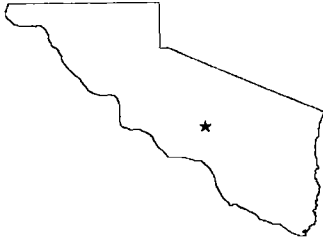


Jason Gant, Auditor

C O U N C I L R E P O R T 4-22-2025 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



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
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www.charlesmixcounty.gov

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.

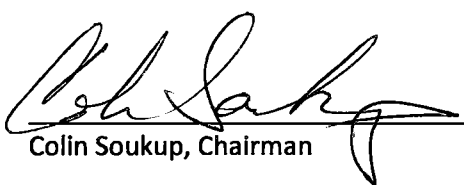
An end to executive session was declared at 12:00 pm with no action taken.

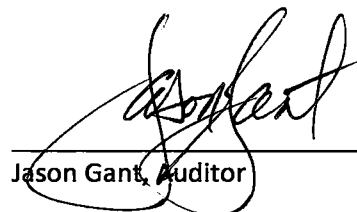
Next Meetings:

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 3CHARLES MIX 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 & BRIDGE GEDDES GENERAL STORE CHAS MIX 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 CHAS MIX CTY 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



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:

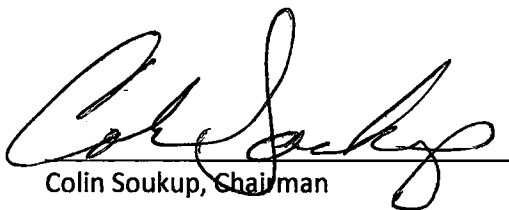
Auditor Gant reviewed Courthouse mower, courtroom chairs, budget implications with SB 216, update on new sewer and water lines to the Courthouse. No action taken.

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:

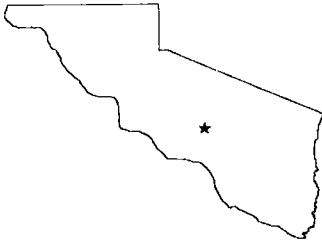
A motion by Stotz and second by Standy to adjourn at 11:19 am until the next Regular Session Thursday, June 12th, at 10:00 am at the Courthouse. All in favor, motion carried.


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



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 – June 12, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 12, 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, 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 May 22, 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 29, 2025 and June 12, 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 May 31, 2025, for \$10,845,926.82. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$10,763,087.49
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 82,239.33
TOTAL	\$10,845,926.82

Treasurer Report:

A motion by Standy and second by Stotz to approve the Treasurer's Report for the month ending May 31, 2025, for \$10,845,926.82. All in favor, motion carried.

BEGINNING BALANCE	\$11,626,591.49
TOTAL REVENUE	\$ 3,668,412.30
TOTAL EXPENSES	\$ 4,449,076.97
ENDING BALANCE	\$10,845,926.82

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 May 31, 2025, in the amount of \$8,287.00. All in favor, motion carried.

Plats:

A motion by Standy and second by Stotz to approve the PLAT of Lot C of C. Hamilton's First Addition in the Government Lot 1 in the NW 1/4 of Section 19, T99N, R67W of the 5th P.M., Darlington Township near 368th Ave and 276th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Standy and second by Soukup to approve the PLAT of Lots C, D, and E, Nelson Second Subdivision located in the NE 1/4 of Section 22, T99N, R68W of the 5th P.M., Platte Township near 366th Ave and 276th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Standy and second by Soukup to approve the PLAT of Tract 1 and Tract 2 of Koehn Addition, in the NE 1/4 of the NE 1/4 of Section 14, T99N, R68W of the 5th P.M., Platte Township near 367th Ave and 275th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Morrow Tract 1 in Government Lots 1 and 2 of the NW 1/4 of Section 31, T96N, R63W of the 5th P.M., Bryan Township near 392nd Ave and 296th St, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Foreman Jerry Horst reviewed the H&H Study of 288th St in Goose Lake for FEMA, mower tractor options, Dezera Road District gravel, CDL policy, speed limit signs, tonnage signs on roads, and 911 signs. No action taken.

Secondary Road Opt-Out:

Auditor Gant reviewed the current Secondary Road Opt-Out for the property owners in Carroll and Castalia Townships, which expires December 31, 2025.

A motion by Stotz and second by Standy to approve Resolution 2025-06 for Secondary Road Opt-Out in the amount of \$40,000 for the property owners in Carroll and Castalia Townships for another five (5) years. All in favor, motion carried.

ATTENTION TAXPAYERS:
NOTICE OF
PROPERTY TAX INCREASE
OF \$40,000

RESOLUTION 2025-06 FOR OPT OUT

THE GOVERNING BOARD OF Charles Mix County do state that the above said board is unable to operate under the tax limitation measure currently in statute. We therefore OPT OUT of such tax limitation in the amount of \$40,000 starting with calendar year 2025 taxes payable in the calendar year 2026. This opt out will be for five years, which will be through taxes payable in the calendar year 2030. This action has been taken by the board and approved by at least a two-thirds vote of the board.

Only those properties in the unorganized townships, Carroll and Castalia, will be subject to this Opt Out. This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the district and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor to spread an excess levy to raise tax dollars in the above stated amount.

Signed:

Colin Soukup, Board Chairman

Nick Stotz, Board Member

Kory Standy Board Member

Date: June 12, 2025

District III:

A motion was made by Stotz and seconded by Standy to approve the Planning & Development District III services contract for 2026. All in favor, motion carried.

Treasurer:

Treasurer Michelle Wentland reviewed staffing concerns and the update on the new credit card machine. No action taken.

Auditor Update:

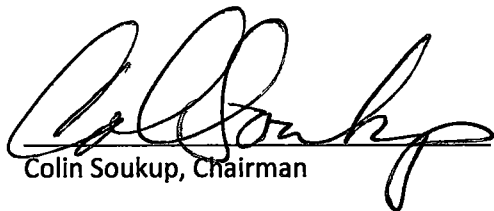
Auditor Gant reviewed the surplus auction for October 9th, health insurance plan update, Veteran Service Officer staffing with Douglas County, jail tour on June 26th, employee appreciation lunch on June 26th, Budget 2026, and election meeting. No action taken.

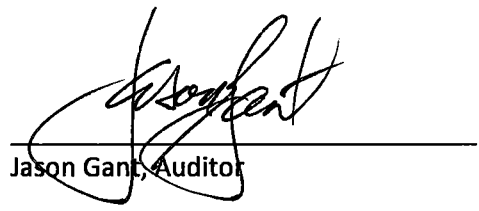
Next Meetings:

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

Adjourn:

A motion by Stotz and second by Standy to adjourn at 12:03 pm until the next Regular Session Thursday, June 26th, at 10:00 am at the Courthouse. All in favor, motion carried.


Colin Soukup, Chairman

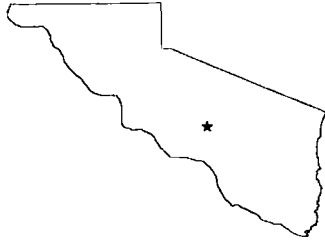

Jason Gant, Auditor

C O U N C I L R E P O R T 5-29-2025 NON-DEPARTMENTAL GENERAL FUND SD STATE TREASURER SOUTH DAKOTA PHEASANT ACRE 150.00 CHOTEAU CREEK BREWING COMP 150.00 GOD'S COUNTRY CAMPGROUND 150.00 YANKTON SIOUX TRIBE- CASIN 150.00 YANKTON SIOUX TRIBE- PLAZA 150.00 PLATTE CREEK STORE 150.00 DOCK 44 MARINA LLC 150.00 DOLLAR GENERAL-PLATTE 150.00_ TOTAL: 1,200.00 TREASURER GENERAL FUND TYLER TECHNOLOGIES 025-509421 709.00_ TOTAL: 709.00 GOVERNMENT BLDGS GENERAL FUND NORTHWESTERN ENERGY 2622235-6 1,210.01_ TOTAL: 1,210.01 COUNTY FAIR GENERAL FUND NORTHWESTERN ENERGY 2622537-5 138.61_ TOTAL: 138.61 HIGHWAY COUNTY ROAD & BRID AT&T MOBILITY 287307157160 230.95_ TOTAL: 230.95 INVALID DEPARTMENT RURAL INFRASTRUCTU GOOSE LAKE TOWNSHIP CULVERTS-HU000045832 7,620.48 CULVERTS-HU0000045830 7,620.48 CULVERTS-HU0000045840 20,098.40 CULVERT-19669 52,004.14 JACKSON TOWNSHIP CULVERTS 12,894.72_ TOTAL: 100,238.22 ===== FUND TOTALS ===== 101 GENERAL FUND 3,257.62 201 COUNTY ROAD & BRIDGE 230.95 295 RURAL INFRASTRUCTURE FUND 100,238.22 ----- GRAND TOTAL: 103,726.79

C O U N C I L R E P O R T 6-12-2025 COMMISSIONERS GENERAL FUND TECH SOLUTIONS 00240313-6 141.97 PLATTE ENTERPRISE 18839 564.20 PECHOUS PUBLICATIONS LLC MAY ADS 718.46 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 2,004.03_ TOTAL: 3,428.66 ELECTIONS GENERAL FUND QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 61.77_ TOTAL: 61.77 COURTS GENERAL FUND KUHLMAN, MARY JO JUROR FEE 50.00 JUROR MILEAGE 24.12 SCHAEFER, DEAN 051525A 652.00 DEPARTMENT OF HEALTH 56310_052025 245.00 LEIBEL, KATHY JUROR FEE 50.00 JUROR MILEAGE 22.78 BOSMA, JOSHUA JUROR FEE 50.00 JUROR MILEAGE 21.44 BRONDSEMA, EUGENE JUROR FEE 50.00 JUROR MILEAGE 46.90 CARDA, JOHN JUROR FEE 50.00 JUROR MILEAGE 36.18 DINGUS, SCOTT JUROR FEE 50.00 JUROR MILEAGE 41.54 VASEK, HUNTER JUROR FEE 50.00 JUROR MILEAGE 29.48 VERIZON BUSINESS 764033000 X 26 96.72 HARLAN VEURINK JUROR FEE 50.00 JUROR MILEAGE 41.54 FORT RANDALL TELEPHONE 00121856-0 90.86 PLATTE HEALTH CENTER AVERA PH.CHA.MIX 390.00_ TOTAL: 2,138.56 AUDITOR GENERAL FUND TECH SOLUTIONS 00240313-6 447.81 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 217.60 GANT, JASON MILEAGE AUDITOR CONF 231.00 MEALS AUDITOR CONF 52.00 HOTEL FOR AUDITOR CONF 224.00 U.S. BANK 4484 7345 5002 4559 279.70 4484 7345 5002 4559 0.28 FORT RANDALL TELEPHONE 00121856-0 68.75 OFFICE PRODUCTS CENTER INC 759999 36.40 US POSTAL DEPARTMENT PO BOX RENT #490 154.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 7,184.33_ TOTAL: 8,895.87 TREASURER GENERAL FUND TECH SOLUTIONS 00240313-6 390.15 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 249.09 U.S. BANK 4484 7345 5002 4559 150.98 FORT RANDALL TELEPHONE 00121856-0 54.42 OFFICE PRODUCTS CENTER INC 757131 122.50 759999 42.92 US POSTAL DEPARTMENT PO BOX 339 154.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 5,049.44_ TOTAL: 6,213.50 STATES ATTORNEY GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 02-00000042-00-6 58.82 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 56.97 SPRECKELS HEATING & COOLING 111738 628.72 UP NORTH RECYCLING LLC 0265 33.30 CENTURY LINK 79370060 24.37 FORT RANDALL TELEPHONE 00121345-2 239.76 KOK, DALLAS MAY SERVICE 60.00 NORTHWESTERN ENERGY NORTHWESTERN ENERGY 176.87 OFFICE PRODUCTS CENTER INC 757441 48.21 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 8,859.21_ TOTAL: 10,186.23 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF CR 24-256 646.44 11CRI 25-48 681.52 KONRAD LAW 11CRI24-343 1,362.43 HEIN LAW OFFICE CRI 23-314 & 21-110 245.50 CRI 23-275 184.48 CRI 25-66 & 25-43 319.48 CRI 23-90 219.25 MAG 25-24 195.73 CRI 24-321 183.25 CCRI 24-293 207.98 25-08 670.46 24-290 667.98 CRI 25-17 & 24-328 294.48 GOEHRING, KEITH CRI23-75 603.10 CRI 24-222 1,628.26 CRI 24-205 478.83 CRI24-315 191.30 JUV 24-42 241.23 CRI 24-19 610.70 CRI 22-153 686.20 CRI 24-352 568.50 CRI 24-339 351.33 KERNER, BRAD CR25-44 612.00 CR 22-154 460.00_ TOTAL: 12,310.43 GOVERNMENT BLDGS GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000048-00-3 169.95 TECH SOLUTIONS 00240313-6 176.96 CULLIGAN WATER CONDITIONING 81331 74.00 PLATTE TREE & LAWN CARE CHASMIX CO.-COURTHOUSE 273.00 OLSON'S PEST CONTROL 425762 175.00 U.S. BANK 4484 7345 5002 4559 56.80 4484 7345 5002 4559 51.04 LAKE ANDES LUMBER COMPANY LLC CMCOUR 17.96 UP NORTH RECYCLING LLC 0935 40.00 0266 60.00 BOMGAARS SUPPLY INC 003-040-3 249.83 FORT RANDALL TELEPHONE 00121856-0 50.37 KOK, DALLAS MAY SERVICE 61.50 APPEARA 1088628 89.61 1084559 89.39 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 2,490.36_ TOTAL: 4,125.77 DIR OF EQUALIZATION GENERAL FUND TECH SOLUTIONS 00240313-6 570.96 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 83.67 U.S. BANK 4484 7345 5002 4559 114.34 4484 7345 5002 4559 140.00 4484 7345 5002 4559 21.98 4484 7345 5002 4559 20.83 FORT RANDALL TELEPHONE 00121856-0 54.40 OFFICE PRODUCTS CENTER INC 757131 122.50 757382 153.49 759999 36.84 US POSTAL DEPARTMENT BOX RENT #68 154.00 PECHOUS PUBLICATIONS LLC 14774 168.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 7,316.06_ TOTAL: 8,957.07 REGISTER OF DEEDS GENERAL FUND TECH SOLUTIONS 00240313-6 362.25 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 108.98 FORT RANDALL TELEPHONE 00121856-0 50.37 MICROFILM IMAGING SYSTEMS 98362 650.00 OFFICE PRODUCTS CENTER INC 757131 122.50 759999 35.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 4,917.78_ TOTAL: 6,246.88 VETERANS SERVICE GENERAL FUND TECH SOLUTIONS 00240313-6 202.87 SEINER, JEROME CVSO MINI CONF MILEAGE 138.02 CVSO MINI CONF MEALS 14.00 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 53.29 UNTERBRUNNER, CRAIG M. 4/24/25 MILEAGE 46.90 5/08/25 MILEAGE 46.90 VARILEK , TOM 5/6/25 MILEAGE 15.40 FORT RANDALL TELEPHONE 00121856-0

52.64 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,483.46_ TOTAL: 2,053.48 GIS GENERAL FUND TECH SOLUTIONS 00240313-6 169.86 FORT RANDALL TELEPHONE 00121856-0 50.37 OFFICE PRODUCTS CENTER INC 757131 122.50 7522219 17.32 7522219 245.89 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 2,336.66_ TOTAL: 2,942.60 SHERIFF GENERAL FUND CHARLES MIX COUNTY SHERIFF REIMBURSEMENT FOR CHECKS 85.58 REIMBURSE FOR POSTATE 14.40 ULTIMATE SHINE CAR WASH, LCC 3507 24.00 AT&T MOBILITY 287286061717 490.41 KRANIG'S TRACTOR REPAIR 208058 133.23 GALLS 3871867 21.64 3871867 48.83 K TIRE AND OIL LLC K TIRE AND OIL LLC 323.00 U.S. BANK 4484 7345 5002 4559 286.49 CENTURY LINK 79370060 26.94 COMMERCIAL STATE BANK 6436 167.55 FORT RANDALL TELEPHONE 00094722-0 228.36 LAKE ANDES FARMER'S CO-OP CMCLAW 2,384.55 OFFICE PRODUCTS CENTER INC 757625 71.80 DAVE'S SERVICE 47.5293 80.00 US POSTAL DEPARTMENT PO BOX 610 77.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 20,301.41_ TOTAL: 24,765.19 JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000383-00-1 850.97 WAGNER COMMUNITY MEMORIAL HOSPITAL WCO0450642993 2,009.76 WAA00451588153 26.52 WCA00459411541 2,348.92 WAA00455655547 26.52 L.A 136.00 L.A 272.00 DOLLAR GENERAL - REGIONS 410526 660858275 72.45 660858275 20.25 CAHOY'S GENERAL STORE 000000000016 422.30 BRECKE PEST CONTROL LLC 2100 120.00 MEBULBS - PREMIUM QUALITY LIGHTING 4202679-01 650.62 GALLS 3871867 48.83 U.S. BANK 4484 7345 5002 4559 290.46 LAKE ANDES LUMBER COMPANY LLC CMSHER 10.41 SUPERCOM INC. 2245 182.00 2270 100.75 KROHMER PLUMBING 90114 295.21 SCHUMAN ELECTRIC LLC CHASMIXCO 260.10 CENTURY LINK 79370060 26.94 CASH-WAY DISTRIBUTING CO 503330 10,945.83 BOMGAARS SUPPLY INC 003-375-4 51.56 COMMERCIAL STATE BANK 6436 221.74 FORT RANDALL TELEPHONE 00045023-1 133.33 00094722-0 228.36 KOK, DALLAS MAY SERVICE 126.56 LAKE ANDES FARMER'S CO-OP CMCLAW 510.56 CMCLAW 314.85 WAGNER-LAKE ANDES AMBULANCE DISTRICT 2411-073/ 34869 1,186.00 NORTHWESTERN ENERGY 2622263-8 787.63 OFFICE PRODUCTS CENTER INC 757625 71.80 PLATTE ENTERPRISE 18839 210.39 US POSTAL DEPARTMENT PO BOX 610 77.00 WAGNER BUILDING SUPPLY 2003 194.41 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 23,372.01_ TOTAL: 46,603.04 JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000385-00-3 53.75 LAKE ANDES LUMBER COMPANY LLC CMSHER 6.98 SUPERCOM INC. 2270 78.00 FORT RANDALL TELEPHONE 00090625-4 46.63 NORTHWESTERN ENERGY 2793293-8 57.63 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 163.17_ TOTAL: 406.16 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD JULY 2025 RENT 809.12 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 81.08 PLATTE HEALTH CENTER AVERA C-0276 383.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,869.44_ TOTAL: 3,142.64 WIC GENERAL FUND WAGNER EARLY CHILDHOOD JULY 2025 RENT 330.00 WARNKE , JERICA 5-7-25 MILEAGE 25.90 5/7/25 MEALS 14.00 5/13/25 MILEAGE 42.00 5/13/25 MEALS 14.00 5/14/25 MILEAGE 25.90 5/14/25 MEALS 14.00 5/21/25 MILEAGE 25.90 5/21/25 MEALS 14.00 5/27/25 MILEAGE 42.00 5/27/25 MEALS 14.00 5/28/25 MILEAGE 95.20 5/28/25 MEALS 14.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,750.90_ TOTAL: 2,421.80 MENTALLY ILL GENERAL FUND LEWNO, LUCY J.J. 264.73 KATTERHAGEN, MARK J.J. 30.00 LARSON, VAL J.J. 30.00 LIFESCAPE 43441 60.00 LINCOLN COUNTY TREASURER 03-07540 976.50 GOEHRING, KEITH 1830 120.00 1832 120.00 1833 60.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 ABILITY BUILDING SERVICES INC MAY SERVICE 2025 225.00_ TOTAL: 2,006.23 COUNTY FAIR GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000161-00-9 57.15 03-00000081-00-8 37.87 OLSON'S PEST CONTROL 425762 85.00 COMMERCIAL STATE BANK 5025 302.89 FORT RANDALL TELEPHONE 00091649-4 53.14 KOK, DALLAS MAY SERVICE 40.00 OFFICE PRODUCTS CENTER INC 757667 78.12 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 147.52_ TOTAL: 801.69 COUNTY EXTENSION GENERAL FUND SDSU EXTENSION - 4H PROGRAMS 3RD QUARTER VOLUNTEER DUES 70.00 TECH SOLUTIONS 00240313-6 182.07 QUADIENT FINANCE USA, INC. 7900 0440 8065 3029 179.21 U.S. BANK 4484 7345 5002 4559 157.89 COMMERCIAL STATE BANK 5025 20.83 FORT RANDALL TELEPHONE 00121856-0 42.88 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,716.66_ TOTAL: 2,369.54 WEED GENERAL FUND CITY OF LAKE ANDES (UTILITIES) 03-00000045-00-0 60.73 TECH SOLUTIONS 00240313-6 169.86 MYERS SANITATION 72683 64.65 U.S. BANK 4484 7345 5002 4559 639.50 4484 7345 5002 4559 179.99 VERIZON BUSINESS 100000200692 9.81 100000200692 63.92 100000200692 29.94 100000200692 63.92 FORT RANDALL TELEPHONE 00128001-1 139.52 00121856-0 78.10 LAKE ANDES FARMER'S CO-OP 233840 15.00 NORTHWESTERN ENERGY 2622233-1 198.19 DAVE'S SERVICE 47.5224 210.00 PECHOUS PUBLICATIONS LLC CMC WEED&PEST ADS 409.96 WAGNER AUTO SUPPLY 1920 40.96 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 3,779.05_ TOTAL: 6,153.10 HIGHWAY COUNTY ROAD & BRID SAMUELSON TIRE & OIL CHASMIXCO-HWY 258.40 CHASMIXCO-HWY 339.50 CITY OF PLATTE (UTILITIES) 75026000 75.73 TECH SOLUTIONS 00240313-6 261.89 MYERS SANITATION 72491 137.32 SPENCER QUARRIES/COMMERCIAL ASPHALT 0021957-IN 695,625.00 0021957-IN 47,125.00 3D OIL & LP, LLC F15885 2,585.09 BROSZ ENGINEERING INC M40772B 4,247.50 GERSTNER OIL CO 5100 6,875.05 U.S. BANK 4484 7345 5002 4559 1,398.41 LAKE ANDES LUMBER COMPANY LLC CMHWY 43.09 VERIZON BUSINESS 100000200692 11.14 100000200692 53.25 100000200692 9.52 100000200692 34.93 100000200692 135.83 100000200692 35.76 RANDALL COMMUNITY WATER DISTRICT 9167 97.30 1024 45.30 2970 45.30 BUTLER MACHINERY COMPANY C15163 1,831.15 COMMERCIAL STATE BANK 5974 14.86 FORT RANDALL TELEPHONE 00033781-3 103.83 00121856-0 42.52 GEDDES FARMERS CO-OP 21584 173.49 21584 1,370.00 21584 26.50 KELLY'S AUTO PARTS 20510066 17.64 KOK, DALLAS MAY SERVICE 35.00 LAKE ANDES FARMER'S CO-OP CHAMIX 3,720.87 MEYERINK FARM SERVICE CHARMIX-HIGHWAY

181.51 MIDSTATE COMMUNICATIONS 00054081-0 111.05 00064835-3 107.43 MIDWEST AG CENTER
 1840 118.93 NORTHWESTERN ENERGY 2594849-8 162.39 3671726-2 30.46 4104669-9 219.11 4179148-4
 65.32 POWERPLAN 8850473503 1,219.12 WAGNER BUILDING SUPPLY 742 113.68 742 143.89 742 166.85
 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 28,645.35_ TOTAL: 798,061.26 COMMUNICATIONS CENTER
 911 SERVICE FUND AT&T MOBILITY 287286061717 53.95 GALLS 3871867 48.84 SANTEL
 COMMUNICATIONS COOPERATIVE,INC. 00220608-0 30.00 CENTURY LINK 79370060 26.94 COMMERCIAL
 STATE BANK 6436 485.01 FORT RANDALL TELEPHONE 00094722-0 228.36 MIDSTATE COMMUNICATIONS
 00012332-6 136.12 00031534-0 63.05 NORTHWESTERN ENERGY 2622263-8 787.62 OFFICE PRODUCTS
 CENTER INC 757625 66.87 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 11,718.31_ TOTAL: 13,645.07
 EMERGENCY DISASTER EMERGENCY & DISAST TECH SOLUTIONS 00240313-6 147.35 PENGUIN
 MANAGEMENT 83471 2,040.00 U.S. BANK 4484 7345 5002 4559 49.00 FORT RANDALL TELEPHONE
 00090669-6 53.14 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 3,041.24_ TOTAL: 5,330.73 JAIL 24/7
 INTOXIMETERS 787443 1,000.00 **PAYROLL EXPENSES 5/30/2025 - 5/30/2025 1,425.33_ TOTAL: 2,425.33
 INTERGOVERNMENT RURAL INFRASTRUCTU WAHEHE TOWNSHIP RAIF -EXCAVATOR 489.60_ TOTAL:
 489.60 NON-DEPARTMENTAL DEPOSIT FUNDS HETH, KIMBERLY REIMBURSEMENT DEPOSIT 4-H 100.00_
 TOTAL: 100.00 ===== FUND TOTALS ===== 101 GENERAL FUND 156,230.21 201
 COUNTY ROAD & BRIDGE 798,061.26 207 911 SERVICE FUND 13,645.07 226 EMERGENCY & DISASTER
 5,330.73 248 24/7 2,425.33 295 RURAL INFRASTRUCTURE FUND 489.60 734 DEPOSIT FUNDS 100.00 -----
 ----- GRAND TOTAL: 976,282.20



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 – June 26, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, June 26, 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 June 12, 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 June 26, 2025. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present.

A motion by Standy and second by Stotz to approve Drainage Permit 2025-04 of Ringling Grain Co – Ryan Ringling for the NE 1/4 of Section 12, Township 99N, Range 68W Platte Township, near the intersection of 368th Avenue and 274th Street, 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 by Stotz and second by Standy to approve the Temporary Alcoholic Beverage Permit #2025-02 from the Dante Fire Department for the Dante Tractor and Truck Pull to be held approximately 1 mile East of Dante near 401st Ave and 300th St on August 17, 2025. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl discussed gravel crushing starting in July at the Starr Varilek gravel pit, traffic counters to be set up this summer, Platte Creek Road, and additional reports regarding Carroll and Castalia unorganized Townships. No action taken.

A motion by Stotz and second by Soukup to approve Chuck Eitemiller's request to install a culvert near 290th St and 392nd Ave in the County's right of way at his expense. All in favor, motion carried.

Veterans Service Officer:

Veterans Service Officer Jerry Seiner discussed the request from Douglas County to offer services to Douglas County veterans through the Charles Mix County office. Further discussion on pay, duties, hours, costs, website and drafting a Memorandum of Understanding between the two Counties. No action taken.

Assessor:

Director of Equalization Denise Weber discussed SB 216, budget and 911 signs. No action taken.

Recess:

A motion by Standy and second by Soukup for the Commission to recess at 11:03 am to travel to the County Law Enforcement Center. All in favor, motion carried.

Reconvene:

A motion by Stotz and second by Soukup for the Commission to reconvene the meeting at 11:07 am at the County Law Enforcement Center. All in favor, motion carried.

Sheriff:

Sheriff Randy Thaler provided a tour of the County Law Enforcement Center. No action taken.

Recess:

A motion by Soukup and second by Standy for the Commission to recess at 11:33 am to travel to the Courthouse. All in favor, motion carried.

Reconvene:

A motion by Soukup and second by Standy for the Commission to reconvene the meeting at 11:45 am at the Courthouse. All in favor, motion carried.

Personnel:

A motion by Standy and second by Stotz to
Accept the resignation of Joseph Pranger effective 6/22/25
Accept the resignation of Tyler Breeschoten effective 6/12/25
All in favor, motion carried.

Auditor Update:

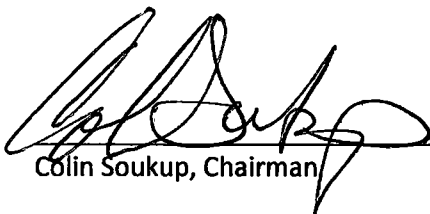
Auditor Gant reviewed the employee appreciation lunch today, Commission travel forms, 2026 Budget, new accounting system to go live end of July, water and sewer pipes on Courthouse grounds, website, NARF issue, and lawsuit costs. No action taken.

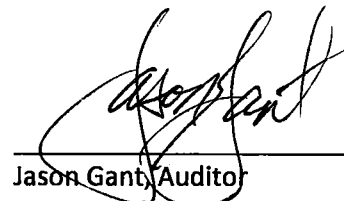
Next Meetings:

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

Adjourn:

A motion by Stotz and second by Standy to adjourn at 12:00 pm until the next Regular Session at 10:00 am on Thursday, July 10th at the Platte 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 6-26-2025 COMMISSIONERS GENERAL FUND **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 2,004.03_ TOTAL: 2,004.03 INSURANCE GENERAL FUND CLAIMS ASSOCIATES INC SDP-119173 5,000.00_ TOTAL: 5,000.00 COURTS GENERAL FUND KUHLMAN, MARY JO JUROR FEES 50.00 JUROR FEES - MILEAGE 24.12 LEIBEL, KATHY JUROR FEES 50.00 JUROR FEES - MILEAGE 22.78 PESICKA, PERRY JUROR FEES 50.00 JUROR FEES - MILEAGE 6.70 KNUDSEN, CHELAINE JUROR FEES 50.00 JUROR FEES - MILEAGE 9.38 BOSMA, JOSHUA JUROR FEES 50.00 JUROR FEES - MILEAGE 21.44 BRONDSEMA, EUGENE JUROR FEES 50.00 JUROR FEES - MILEAGE 46.90 CARDA, JOHN JUROR FEES 50.00 JUROR FEES - MILEAGE 36.18 DINGUS, SCOTT JUROR FEES 50.00 JUROR FEES-MILEAGE 41.54 VASEK, HUNTER JUROR FEES 50.00 JUROR FEES - MILEAGE 29.48 VEURINK, HARLAN JUROR FEES 50.00 JUROR FEES - MILEAGE 41.54 TREASURER GENERAL FUND **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 5,060.13_ TOTAL: 5,840.19 STATES ATTORNEY GENERAL FUND **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 8,880.93_ TOTAL: 8,880.93 AUDITOR GENERAL FUND **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 7,388.44_ TOTAL: 7,388.44 COURT APPOINTED ATTY GENERAL FUND KONRAD LAW 11CRI25-13 329.89 11CRI24-233 136.50 11CRI25-74 638.20 11CRI24-356 747.25 11CRI 25-45 971.87 11CRI 23-282 800.30 11CRI 25-41 38.17 11CRI 25-32 38.17 HEIN LAW OFFICE 24-350 654.48 MAG 25-19 195.98 SWIER LAW FIRM PROF. LLC CR25-76 783.00 CRI23-326 464.00 CRI 24-281 464.00 CRI 25-65 209.00 CRI 25-57 209.00 CRI 25-29 209.00 MAG 24-105 209.00 GOEHRING, KEITH CRI 24-135 315.82 MAG 24-29 313.92 MAG 25-34 320.75 CRI 25-67 527.93 JUV 24-7 372.25 JUV 24-24 174.00 JUV 24-4 290.45 JUV 23-50 785.76 KERNER, BRAD IVC 25-2 708.00 CR.24-349 564.00 CR. 24-330 504.00 CR.25-11 756.00_ TOTAL: 12,730.69 ABUSED/NEG CHILD DEFEN GENERAL FUND GOEHRING, KEITH JUV 24-12 690.00_ TOTAL: 690.00 GOVERNMENT BLDGS GENERAL FUND JOHNSON CONTROLS INC 1211504 794.33 NORTHWESTERN ENERGY 2622235-6 1,481.02 APPEARA 1092668 89.61 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 2,500.51 DIR OF EQUALIZATION GENERAL FUND **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 8,113.19_ TOTAL: 12,978.66 REGISTER OF DEEDS GENERAL FUND MICROFILM IMAGING SYSTEMS 98408 1,819.00 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 4,930.33 GIS GENERAL FUND **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 2,360.02_ TOTAL: 9,109.35 VETERANS

SERVICE GENERAL FUND **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 1,483.46_ TOTAL: 1,483.46
 SHERIFF GENERAL FUND UNIFORM WAREHOUSE 346504/350632 83.38 **PAYROLL EXPENSES 6/13/2025
 - 6/13/2025 23,255.72_ TOTAL: 23,339.10 JAIL GENERAL FUND UNIFORM WAREHOUSE 346504/350632
 130.70 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 24,348.21_ TOTAL: 24,478.91 JUVENILE DETENTION
 GENERAL FUND MINNEHAHA CO JUVENILE DETENTION CENTER 62 31,310.60 **PAYROLL EXPENSES
 6/13/2025 - 6/13/2025 199.20_ TOTAL: 31,509.80 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD
 AUGUST RENT 809.12 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 1,869.44_ TOTAL: 2,678.56 WIC
 GENERAL FUND WAGNER EARLY CHILDHOOD AUGUST RENT 330.00 **PAYROLL EXPENSES 6/13/2025 -
 6/13/2025 1,757.52_ TOTAL: 2,087.52 MENTALLY ILL GENERAL FUND GOEHRING, KEITH 1843 244.00
 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 120.00 YANKTON COUNTY SHERIFF'S DEPARTMENT
 202506053 50.00_ TOTAL: 414.00 COUNTY FAIR GENERAL FUND KROUPAL, ALICE JAN. MEETING 100.00
 JAN. MILEAGE 22.40 SOUKUP, COLIN MARCH MTG 100.00 MARCH MILEAGE 29.40 GANT, JASON JAN. MTG
 100.00 JAN. MILEAGE 10.50 MARCH MTG 100.00 MARCH MILEAGE 10.50 BULTSMA, JOSH JAN. MTG
 100.00 JAN. MILEAGE 43.40 MARCH MTG 100.00 MARCH MILEAGE 43.40 MIKE DANGEL JAN. MTG 100.00
 JAN. MILEAGE 7.00 MARCH MTG 100.00 MARCH MILEAGE 7.00 NORTHWESTERN ENERGY 2622537-5
 100.17 PEDERSEN, RHONDA JAN. MTG 100.00 JAN. MILEAGE 44.10 MARCH MTG 100.00 MARCH MILEAGE
 44.10 BEV STEINMARK JAN. MTG 100.00 JAN. MILEAGE 7.70 MARCH MTG 100.00 MARCH MILEAGE 7.70
 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 144.32 COUNTY EXTENSION GENERAL FUND **PAYROLL
 EXPENSES 6/13/2025 - 6/13/2025 1,719.80_ TOTAL: 3,441.49 WEED GENERAL FUND BOMGAARS SUPPLY
 INC 003-306-9 50.96 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 3,779.70_ TOTAL: 3,830.66 HIGHWAY
 COUNTY ROAD & BRID I-STATE TRUCK CENTER 95809 452.87 RICHARZ REPAIR, LLC CHASMIXCO-HWY
 3,447.03 DANTE AG & TIRE, LLC # 1907 TIRE PATCH 105.00 #995 TIRE PATCH 65.00 BOMGAARS SUPPLY
 INC 003-008-1 238.84 CHARLES MIX ELECTRIC 860502 220.29 HOSEK ENTERPRISE LLC 1833.4 TON
 11,000.40 LIEUWEN'S CHA003 43.73 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 27,038.38_ TOTAL:
 42,611.54 COMMUNICATIONS CENTER 911 SERVICE FUND **PAYROLL EXPENSES 6/13/2025 - 6/13/2025
 11,964.75_ TOTAL: 11,964.75 EMERGENCY DISASTER EMERGENCY & DISAST CHARLES MIX ELECTRIC
 860501 615.91 JAIL 24/7 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 1,194.53_ TOTAL: 1,810.44
 **PAYROLL EXPENSES 6/13/2025 - 6/13/2025 3,041.24_ TOTAL: 3,041.24 NON-DEPARTMENTAL STATE
 MOTOR HARE, WESLEY JR. DMV REFUND 97.60 NICOLE GRAY DMV REFUND 400.00_ TOTAL: 497.60
 ===== FUND TOTALS ===== 101 GENERAL FUND 157,885.79 201 COUNTY ROAD
 & BRIDGE 42,611.54 207 911 SERVICE FUND 11,964.75 226 EMERGENCY & DISASTER 3,657.15 248 24/7
 1,194.53 742 STATE MOTOR 497.60 ----- GRAND TOTAL: 217,811.36