



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 – November 6, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse in Lake Andes on Thursday, November 6, 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 October 23, 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 October 30, 2025, and November 6, 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 October 31, 2025, for \$11,895,467.67. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$11,336,238.40
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 558,629.27
TOTAL	\$11,895,467.67

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer’s Report for the month ending October 31, 2025, for \$11,895,467.67. All in favor, motion carried.

BEGINNING BALANCE	\$ 7,646,510.56
TOTAL REVENUE	\$ 5,926,776.88
TOTAL EXPENSES	\$ 1,677,819.77
ENDING BALANCE	\$11,895,467.67

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 October 31, 2025, in the amount of \$7,092.50. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl gave a gravel update and tractor/mower options.
Rural Access Infrastructure Grant applications were reviewed.

A motion by Standy and second by Stotz to approve the Rural Access Infrastructure Grant applications from the following Townships:

- Highland/Lawrence Townships for a total amount of \$21,559.64 with \$17,247.71 the County share and \$4,311.93 the Township share. All in favor, motion carried.
- Jackson Township for a total amount of \$44,000.00 with \$35,200.00 the County share and \$8,800.00 the Township share. All in favor, motion carried.
- Lone Tree Township for a total amount of \$11,000.00 with \$8,800.00 the County share and \$2,200.00 the Township share.
- Rhoda Township for a total amount of \$60,000.00 with \$48,000.00 the County share and \$12,000.00 the Township share.

- Wahehe Township for a total amount of \$97,932.50 with \$78,346.00 the County share and \$19,586.50 the Township share.
All in favor, motion carried.

Treasurer:

Treasurer Michelle Wentland and John Meyer with Office Products discussed a new color printer for the Treasurer's Office.

A motion by Standy and second by Stotz to approve the purchase of a color printer.

All in favor, motion carried.

Treasurer Wentland also discussed the status of the credit card machine.

State's Attorney:

State's Attorney Cotton presented the Juvenile Justice Reinvestment Initiative check.

Sheriff:

A motion by Stotz and second by Standy to approve the Law Enforcement Services Agreement with the City of Lake Andes for \$162,000 per year. All in favor, motion carried.

Personnel:

A motion by Standy and second by Soukup to

Approve part time hire of Christina Habben, jailer, at a rate of \$22.68/hr, effective 11/8

Approve full time hire of Alex Fischer, highway crewman, at a rate of \$22.02/hr, effective 11/12

All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the budget. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, November 20th at the Courthouse and at 10:00 am on Thursday, December 11th at the Courthouse.

Adjourn:

A motion by Stotz and second by Standy to adjourn at 11:05 am until the next Regular Session Thursday, November 20th at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman



Jason Gant, Auditor

COMMISSION REPORT – 11/6/25 – Department: 111 - COMMISSIONERS CHARLES MIX COUNTY NEWS PUBLISHING 294.86 SOUKUP, COLIN TRAVEL & CONFERENCE 150.96 TECH SOLUTIONS PROF SERVICES & FEES 141.97 Department 111 - COMMISSIONERS Total: 587.79 Department: 120 - ELECTIONS GANT, JASON TRAVEL & CONFERENCE 222.60 GANT, JASON TRAVEL & CONFERENCE 74.00 GANT, JASON TRAVEL & CONFERENCE 243.14 A&B BUSINESS SOLUTIONS SUPPLIES 1,972.70 QUADIENT LEASING USA, INC. POSTAGE 200.14 QUADIENT FINANCE USA, INC. POSTAGE 33.55 Department 120 - ELECTIONS Total: 2,746.13 Department: 130 - COURTS FORT RANDALL TELEPHONE UTILITIES 91.12 Department 130 - COURTS Total: 91.12 Department: 141 - AUDITOR A&B BUSINESS SOLUTIONS FURNITATURE & MINOR EQU... 1,972.69 QUADIENT LEASING USA, INC. POSTAGE 200.14 TECH SOLUTIONS COMPUTER SOFTWARE 447.81 FORT RANDALL TELEPHONE UTILITIES 77.10 QUADIENT FINANCE USA, INC. POSTAGE 146.16 A&B BUSINESS SOLUTIONS PROF SERVICES & FEES 50.65 Department 141 - AUDITOR Total: 2,894.55 Department: 142 - TREASURER QUADIENT LEASING USA, INC. POSTAGE 200.14 TECH SOLUTIONS COMPUTER SOFTWARE 390.15 FORT RANDALL TELEPHONE UTILITIES 55.61 QUADIENT FINANCE USA, INC. POSTAGE 243.25 Department 142 - TREASURER Total: 889.15 Department: 151 - STATES ATTORNEY UP NORTH RECYCLING LLC UTILITIES 40.00 QUADIENT LEASING USA, INC. POSTAGE 200.14 KOK, DALLAS UTILITIES 60.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 59.35 FORT RANDALL TELEPHONE UTILITIES 240.30 THOMSON REUTERS - WEST COMPUTER SOFTWARE 251.48 THOMSON REUTERS - WEST BOOKS 24.53 Department 151 - STATES ATTORNEY Total: 875.80 Department: 153 - COURT APPOINTED ATTY WHALEN LAW OFFICE COURT APPOINTED ATTOR... 271.25 HEIN LAW OFFICE COURT APPOINTED ATTOR... 159.03 Department 153 - COURT APPOINTED ATTY Total: 430.28 Department: 161 - GOVERNMENT BLDGS NORTHWESTERN ENERGY UTILITIES 1,481.95 APPEARA PROFESSIONAL FEES & SERVI... 94.05 TECH SOLUTIONS PROFESSIONAL FEES & SERVI... 176.96 FORT RANDALL TELEPHONE UTILITIES 50.40 KOK, DALLAS UTILITIES 61.50 CITY OF LAKE ANDES (UTILITI... UTILITIES 330.51 U.S. BANK ST. PAUL PROFESSIONAL FEES &

SERVI... 15,962.53 LAKE ANDES FARMER'S CO-OP UTILITIES 860.25 Department 161 - GOVERNMENT BLDGS Total: 19,018.15 Department: 162 - DIR OF EQUALIZATION QUADIENT LEASING USA, INC. POSTAGE 200.14 TECH SOLUTIONS COMPUTER SOFTWARE 570.96 FORT RANDALL TELEPHONE UTILITIES 53.56 QUADIENT FINANCE USA, INC. POSTAGE 98.25 Department 162 - DIR OF EQUALIZATION Total: 922.91 Department: 163 - REGISTER OF DEEDS QUADIENT LEASING USA, INC. POSTAGE 200.14 TECH SOLUTIONS COMPUTER SOFTWARE 362.25 FORT RANDALL TELEPHONE UTILITIES 50.39 QUADIENT FINANCE USA, INC. POSTAGE 59.04 MICROFILM IMAGING SYST... COMPUTER SOFTWARE 650.00 Department 163 - REGISTER OF DEEDS Total: 1,321.82 Department: 165 - VETERANS SERVICE TYLER TECHNOLOGIES PROF SERVICES & FEES 475.94 QUADIENT LEASING USA, INC. POSTAGE 200.14 TECH SOLUTIONS COMPUTER SOFTWARE 202.87 FORT RANDALL TELEPHONE UTILITIES 52.69 QUADIENT FINANCE USA, INC. POSTAGE 15.25 Department 165 - VETERANS SERVICE Total: 946.89 Department: 170 - GIS QUADIENT LEASING USA, INC. POSTAGE 200.14 TECH SOLUTIONS COMPUTER SOFTWARE 169.86 FORT RANDALL TELEPHONE UTILITIES 50.47 Department 170 - GIS Total: 420.47 Department: 211 - SHERIFF CHARLES MIX CO TREASURER PROF SERVICES & FEES 28.70 Department 211 - SHERIFF Total: 28.70 Department: 222 - EMERGENCY DISASTER TECH SOLUTIONS COMPUTER SOFTWARE 147.35 Department 222 - EMERGENCY DISASTER Total: 147.35 Department: 311 - HIGHWAY FUCHS, MIKE TRAVEL & CONFERENCE 14.00 FUCHS, MIKE TRAVEL & CONFERENCE 28.00 BLAHA, CHANCE TRAVEL & CONFERENCE 14.00 WOESSNER, JEREMY TRAVEL & CONFERENCE 14.00 AT&T MOBILITY UTILITIES 246.80 DMC WEAR PARTS LLC SUPPLIES-EQUIPMENT 16,165.00 SCHROEDER, BETH A. SUPPLIES-OFFICE 53.00 PARKSTON PRECISION MACH... REPAIR-EQUIPMENT-LIGHT 204.83 CHARLES MIX COUNTY NEWS PUBLISHING 8.78 QUADIENT LEASING USA, INC. POSTAGE 200.13 MYERS SANITATION UTILITIES 137.32 TECH SOLUTIONS COMPUTER SOFTWARE 261.89 FORT RANDALL TELEPHONE UTILITIES 42.54 FUCHS, MIKE TRAVEL & CONFERENCE 14.00 BEESON REPAIR REPAIR-EQUIPMENT-LIGHT 793.44 Department 311 - HIGHWAY Total: 18,197.73 Department: 421 - NURSE WAGNER EARLY CHILDHOOD RENTALS 809.12 QUADIENT LEASING USA, INC. POSTAGE 200.13 QUADIENT FINANCE USA, INC. POSTAGE 53.66 Department 421 - NURSE Total: 1,062.91 Department: 426 - WIC WARNKE , JERICA TRAVEL & CONFERENCE 40.20 WARNKE, JERICA TRAVEL & CONFERENCE 22.78 WARNKE, JERICA TRAVEL & CONFERENCE 14.00 WARNKE, JERICA TRAVEL & CONFERENCE 22.78 WARNKE, JERICA TRAVEL & CONFERENCE 14.00 WARNKE, JERICA TRAVEL & CONFERENCE 22.78 WARNKE, JERICA TRAVEL & CONFERENCE 14.00 WAGNER EARLY CHILDHOOD RENTALS 330.00 WARNKE , JERICA TRAVEL & CONFERENCE 22.78 WARNKE , JERICA TRAVEL & CONFERENCE 14.00 Department 426 - WIC Total: 494.54 Department: 441 - MENTALLY ILL MINNEHAHA COUNTY AUDI... PROF SERVICES & FEES 494.82 GOEHRING, KEITH PROF SERVICES & FEES 120.00 FOX & YOUNGBERG, PC PROF SERVICES & FEES 231.57 LARSON, VAL PROF SERVICES & FEES 32.00 KATTERHAGEN, MARK PROF SERVICES & FEES 32.00 CENTER FOR INDEPENDENCE PROF SERVICES & FEES 120.00 YANKTON COUNTY TREASUR... COURT APPOINTED ATTORN... 163.25 GOEHRING, KEITH PROF SERVICES & FEES 120.00 SD HUMAN SERVICES CENTER PROF SERVICES & FEES 600.00 LIFESCAPE PROF SERVICES & FEES 60.00 ABILITY BUILDING SERVICES ... PROF SERVICES & FEES 225.00 Department 441 - MENTALLY ILL Total: 2,198.64 Department: 524 - COUNTY FAIR JOHNSTON, JOCEE TRAVEL & CONFERENCE 29.48 NORTHWESTERN ENERGY UTILITIES 135.26 KOK, DALLAS UTILITIES 40.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 33.26 FORT RANDALL TELEPHONE UTILITIES 53.14 Department 524 - COUNTY FAIR Total: 291.14 Department: 611 - COUNTY EXTENSION QUADIENT LEASING USA, INC. POSTAGE 200.13 TECH SOLUTIONS COMPUTER SOFTWARE 182.07 FORT RANDALL TELEPHONE UTILITIES 42.62 QUADIENT FINANCE USA, INC. POSTAGE 72.77 Department 611 - COUNTY EXTENSION Total: 497.59 Department: 615 - WEED QUADIENT LEASING USA, INC. POSTAGE 200.13 TECH SOLUTIONS COMPUTER SOFTWARE 169.86 FORT RANDALL TELEPHONE UTILITIES 78.11 QUADIENT FINANCE USA, INC. POSTAGE 200.13 MYERS SANITATION UTILITIES 64.65 Department 615 - WEED Total: 515.07 Grand Total: 54,578.73

COMMISSION REPORT – 10/30/25 – Department: 211 - SHERIFF IVERSON 101-211-43414 COUNTY VEHICLE Pickup 44,640.00

COMMISSION PAYROLL REPORT 10/31/2025-10/31/2025 Department: 111 - COMMISSIONERS 101-111-41110 SALARIES 2,024.10 Department: 141 - AUDITOR 101-141-41110 SALARIES 7,296.65 Department: 142 - TREASURER 101-142-41110 SALARIES 5,829.16 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 8,585.84 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 3,054.09 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 7,498.36 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 3,837.56 Department: 165 - VETERANS SERVICE 101-165-41110 SALARIES 1,673.30 Department: 170 - GIS 101-170-41110 SALARIES 2,370.41 Department: 211 - SHERIFF 101-211-41110 SALARIES 30,253.81 Department: 212 - JAIL 101-212-41110 SALARIES 19,051.06 248-212-41110 SALARIES 1,232.59 Department: 215 - JUVENILE DETENTION 101-215-41110 SALARIES 303.03 Department: 222 - EMERGENCY DISASTER 226-222-41110 SALARIES 3,041.36 Department: 225 - COMMUNICATIONS CENTER 207-225-41110 SALARIES 12,201.01 Department: 311 - HIGHWAY 201-311-41110 SALARIES 27,198.43 Department: 421 - NURSE 101-421-41110 SALARIES 1,888.64 Department: 426 - WIC 101-426-41110 SALARIES 1,757.10 Department: 524 - COUNTY FAIR 101-524-41110 SALARIES 219.67 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 443.73 Department: 615 - WEED 101-615-41110 SALARIES 3,751.43