

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 – November 20, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse in Lake Andes on Thursday, November 20, 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 Soukup to approve the minutes from the November 6, 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 November 20, 2025. All in favor, motion carried.

Plats:

A motion by Soukup and second by Standy to approve the PLAT of Bakken Addition in the SE 1/4 of the NE 1/4 of Section 4, T98N, R69W of the 5th P.M., Hamilton Township near 359th Ave and 279th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Lot B in the SE 1/4 of the SE 1/4 of Section 21, T95N, R63W of the 5th P.M., Lawrence Township near 395th Ave and 301st St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Lots C and D in the SE 1/4 of Section 21, T95N, R63W of the 5th P.M., Lawrence Township near 395th Ave and 301st St, Charles Mix County, South Dakota. All in favor, motion carried.

State’s Attorney:

State’s Attorney Cotton discussed State Bar dues and cell phone.

A motion by Standy and second by Stotz to approve paying the State Bar dues for State’s Attorney Cotton. All in favor, motion carried.

Personnel:

A motion by Standy and second by Soukup to

Approve the retirement of Amanda Frandsen, administrative assistant, effective 1/9.
All in favor, motion carried.

2026 Levy:

The County property tax levy amount of 3.080/1,000 equals \$5,575,905 in General Fund property taxes and has been approved by the SD Department of Revenue.

A motion by Stotz and second by Standy to approve the 2026 Levy Resolution. All in favor, motion carried.

Clerk of Courts/Sheriff:

Clerk of Courts Jen Robertson and Sheriff Randy Thaler discussed the need for additional video monitoring of the Courthouse. The Sheriff will be monitoring the Courthouse cameras.

Yankton County Sheriff:

Sheriff Thaler introduced Yankton County Sheriff Preston Crissey via teleconference. Sheriff Crissey discussed the possibility of Yankton County constructing a juvenile justice center in Yankton and wanted to gauge the interest in Charles Mix County’s possible use of the facility. Daily fees and transportation costs were discussed. No action taken.

Department of Legislative Audit:

Auditor Toby Qualm discussed the status of the 2023-2024 audit. Various questions were asked by the public.

Critical Bridge Report:

Superintendent Doug Cimpl and Spencer Dockter with Brosz Engineering, reviewed the bridge inspection report for 2025. Various bridges were listed with significant findings as all are nearing end of life between 75-100 years old and on minimum maintenance roads. No action taken.

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 application from the following Township:

- Goose Lake Township for four projects with a total amount of \$148,559.53 with \$118,847.62 the County share and \$29,711.91 the Township share. All in favor, motion carried.

All in favor, motion carried.

County Wages:

A motion by Soukup and second by Standy to approve a wage increase of 2.5% for 2026. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve a \$1,000 bonus to all active full-time employees and a \$500 bonus to all active part-time employees with at least 150 hours for 2025. All in favor, motion carried.

Auditor Update:

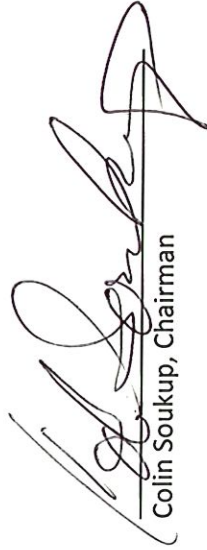
Auditor Gant reviewed today is Employee Appreciation Lunch, Plat Books, Governor's property tax proposal, 2026 Commission meeting dates, combining elections with cities and schools, and the budget. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, December 11th at the Courthouse and at 10:00 am on Monday, December 29th at the Courthouse.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 12:05 pm until the next Regular Session Thursday, December 11th at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman



Jason Gant, Auditor

COMMISSION REPORT - 11-20-2025 - Department: 111 - COMMISSIONERS PECHOUS PUBLICATIONS LLC PUBLISHING 2,220.72 CNA SURETY INSURANCE 431.21 GRAY, HAYLI PROF SERVICES & FEES 125.00 CHARLES MIX COUNTY NEWS PUBLISHING 1,000.48 PLATTE ENTERPRISE PUBLISHING 961.52 Department 111 - COMMISSIONERS Total: 4,738.93 Department: 130 - COURTS VERIZON BUSINESS UTILITIES 102.47 Department 130 - COURTS Total: 102.47 Department: 141 - AUDITOR TYLER TECHNOLOGIES COMPUTER SOFTWARE 1,080.00 TYLER TECHNOLOGIES COMPUTER SOFTWARE 580.00 U.S. BANK SUPPLIES 547.39 Department 141 - AUDITOR Total: 2,207.39 Department: 142 - TREASURER U.S. BANK SUPPLIES 188.49 MCLEOD'S OFFICE SUPPLY SUPPLIES 774.90 Department 142 - CENTURY LINK UTILITIES 27.79 Department 151 - STATES ATTORNEY NORTHWESTERN ENERGY UTILITIES 158.90 APPOINTED ATTY KERNER, BRAD COURT APPOINTED ATTORN... 372.00 KERNER, BRAD COURT APPOINTED ATTORN... 672.00 KERNER, BRAD COURT APPOINTED ATTORN... 588.00 KERNER, BRAD COURT APPOINTED ATTORN... 372.00 KERNER, BRAD COURT APPOINTED ATTORN... 312.00 KERNER, BRAD COURT APPOINTED ATTORN... 408.00 KERNER, BRAD COURT APPOINTED ATTORN... 312.00 KERNER, BRAD COURT APPOINTED ATTORN... 264.00 KERNER, BRAD COURT APPOINTED ATTORN... 300.00 KERNER, BRAD COURT APPOINTED ATTORN... 456.00 JOHNSON POCHOP LAW OFF... COURT APPOINTED ATTORN... 2,293.80 JOHNSON POCHOP LAW OFF... COURT APPOINTED ATTORN... 1,099.30 JOHNSON POCHOP LAW OFF... COURT APPOINTED ATTORN... 1,359.40 JOHNSON POCHOP LAW OFF... COURT APPOINTED ATTORN... 984.10 HEIN LAW OFFICE COURT APPOINTED ATTORN... 547.50 HEIN LAW OFFICE COURT APPOINTED ATTORN... 318.25 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 403.50 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 192.00 LEHR LAW OFFICE COURT APPOINTED ATTORN... 440.50 MAULE LAW OFFICE , INC COURT APPOINTED ATTORN... 931.90 TUCKER VOLESKY LAW, PROF... COURT APPOINTED ATTORN... 198.00

TUCKER VOLESKY LAW, PROF... COURT APPOINTED ATTORN... 816.00 STEKLY LAW OFFICE, PROF COURT APPOINTED ATTORN... 685.38 STEKLY LAW OFFICE, PROF COURT APPOINTED ATTORN... 995.07 STEKLY LAW OFFICE, PROF COURT APPOINTED ATTORN... 1,574.49 Department 153 - COURT APPOINTED ATTY Total: 16,895.19 Department: 161 - GOVERNMENT BLDGS CULLIGAN WATER CONDITIO... PROFESSIONAL FEES & SERVI... 74.00 APPEARA PROFESSIONAL FEES & SERVI... 93.61 LAKE ANDES LUMBER COMP... REPAIR & MAINTENANCE 31.83 LAKE ANDES LUMBER COMP... SUPPLIES 24.98 LAKE ANDES LUMBER COMP... SUPPLIES 4.98 Department 161 - GOVERNMENT BLDGS Total: 229.40 Department: 162 - DIR OF EQUALIZATION U.S. BANK SUPPLIES 1,613.45 U.S. BANK GAS, OIL, DIESEL 193.59 U.S. BANK COMPUTER SOFTWARE 20.83 Department 162 - DIR OF EQUALIZATION Total: 1,827.87 Department: 163 - REGISTER OF DEEDS U.S. BANK SUPPLIES 256.00 Department 163 - REGISTER OF DEEDS Total: 256.00 Department: 165 - VETERANS SERVICE U.S. BANK SUPPLIES 115.99 Department 165 - VETERANS SERVICE Total: 115.99 Department: 170 - GIS U.S. BANK SUPPLIES 21.54 Department 170 - GIS Total: 21.54 Department: 211 - SHERIFF COMMERCIAL STATE BANK MACHINERY & EQUIPMENT 138.05 U.S. BANK GAS, OIL, DIESEL 191.78 STRYKERSALES, LLC SUPPLIES 150.00 AXON ENTERPRISE, INC PROF SERVICES & FEES 26.51 ULTIMATE SHINE CAR WASH,... REPAIR & MAINTENANCE 12.00 DAVE'S SERVICE REPAIR & MAINTENANCE 80.00 KOK, DALLAS UTILITIES 126.50 FORT RANDALL TELEPHONE UTILITIES 231.19 OFFICE PRODUCTS CENTER I... SUPPLIES 174.25 SEVERSON SERVICE REPAIR & MAINTENANCE 225.85 CENTURY LINK UTILITIES 22.58 GRAHAM TIRE MITCHELL REPAIR & MAINTENANCE 790.56 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 3,058.73 AT&T MOBILITY UTILITIES 487.58 NORTHWESTERN ENERGY UTILITIES 586.66 AXON ENTERPRISE, INC PROF SERVICES & FEES 447.50 Department 211 - SHERIFF Total: 6,749.74 Department: 212 - JAIL COMMERCIAL STATE BANK REPAIR & MAINTENANCE 495.14 DOUGLAS COUNTY MEMORI... PRISONER CARE 373.00 LAKE ANDES LUMBER COMP... SUPPLIES 28.96 CAHOY'S GENERAL STORE GROCERIES 369.00 JAMES DRUG INC PRISONER CARE 166.48 PENNINGTON COUNTY SHERI... PRISONER CARE 343.75 KONECHNE HEATING & COOL... REPAIR & MAINTENANCE 1,224.52 U.S. BANK GAS, OIL, DIESEL 262.16 CITY OF LAKE ANDES (UTILITI... UTILITIES 864.79 AXON ENTERPRISE, INC PROF SERVICES & FEES 26.51 WAGNER-LAKE ANDES AMB... PRISONER CARE 1,188.00 DAVE'S SERVICE REPAIR & MAINTENANCE 80.00 FORT RANDALL TELEPHONE UTILITIES 135.33 FORT RANDALL TELEPHONE UTILITIES 231.19 SUPERCOM INC. PROF SERVICES & FEES 162.50 OFFICE PRODUCTS CENTER I... SUPPLIES 230.45 CENTURY LINK UTILITIES 22.58 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 163.50 LAKE ANDES FARMER'S CO-OP UTILITIES 406.87 NORTHWESTERN ENERGY UTILITIES 586.65 CASH-WAY DISTRIBUTING CO GROCERIES 10,165.54 UP NORTH RECYCLING LLC PROF SERVICES & FEES 40.00 AXON ENTERPRISE, INC PROF SERVICES & FEES 447.50 DOLLAR GENERAL - REGIONS... PRISONER CARE 36.95 DOLLAR GENERAL - REGIONS... SUPPLIES 4.00 Department 212 - JAIL Total: 18,055.37 Department: 215 - JUVENILE DETENTION COMMERCIAL STATE BANK UTILITIES 159.99 MINNEHAHA CO JUVENILE D... PRISONER HOUSING 8,557.08 CITY OF LAKE ANDES (UTILITI... UTILITIES 53.11 FORT RANDALL TELEPHONE UTILITIES 48.77 NORTHWESTERN ENERGY UTILITIES 66.93 Department 215 - JUVENILE DETENTION Total: 8,885.88 Department: 222 - EMERGENCY DISASTER FORT RANDALL TELEPHONE UTILITIES 53.14 Department 222 - EMERGENCY DISASTER Total: 53.14 Department: 225 - COMMUNICATIONS CENTER FORT RANDALL TELEPHONE UTILITIES 231.19 MIDSTATE COMMUNICATIO... UTILITIES 63.05 MIDSTATE COMMUNICATIO... UTILITIES 136.12 OFFICE PRODUCTS CENTER I... SUPPLIES 52.12 CENTURY LINK UTILITIES 22.57 AT&T MOBILITY UTILITIES 60.49 NORTHWESTERN ENERGY UTILITIES 586.65 SANTEL COMMUNICATIONS ... UTILITIES 30.00 Department 225 - COMMUNICATIONS CENTER Total: 1,182.19 Department: 311 - HIGHWAY PECHOUS PUBLICATIONS LLC PUBLISHING 26.46 GEDDES FARMERS CO-OP REPAIR-EQUIPMENT-LIGHT 110.00 GEDDES FARMERS CO-OP SUPPLIES-SHOP 169.10 GEDDES FARMERS CO-OP GAS 226.21 GEDDES FARMERS CO-OP DEF 27.00 GEDDES FARMERS CO-OP DIESEL 1,068.75 GARRETT TIRES & TREADS REPAIR-EQUIPMENT-HEAVY 6,969.76 GARRETT TIRES & TREADS SUPPLIES-SHOP 879.19 CHS INC SUPPLIES-SHOP 4,500.80 DANTE AG & TIRE, LLC REPAIR-EQUIPMENT-LIGHT 836.30 CITY OF PLATTE (UTILITIES) UTILITIES 73.45 DIAMOND MOWERS SUPPLIES-EQUIPMENT 879.36 PRORATE SERVICES, LLC SUPPLIES-OFFICE 35.00 RANDALL COMMUNITY WAT... UTILITIES 94.00 S&K TRUCK REPAIR & WASH SUPPLIES-SHOP 978.50 GERSTNER OIL CO DIESEL 6,672.72 RANDALL COMMUNITY WAT... UTILITIES 45.30 NORTHWESTERN ENERGY UTILITIES 255.48 COMMERCIAL STATE BANK SUPPLIES-OFFICE 57.33 NORTHWESTERN ENERGY UTILITIES 42.57 NORTHWESTERN ENERGY UTILITIES 82.30 FIRST RATE EXCAVATE, INC GRAVEL 325,000.00 BOGENHAGEN, DAVID GRAVEL 42,841.80 DAVE'S SERVICE REPAIR-EQUIPMENT-LIGHT 45.00 BOMGAARS SUPPLY INC SUPPLIES-SHOP 91.30 CHARLES MIX ELECTRIC UTILITIES 226.75 U.S. BANK GAS 690.86 3D OIL & LP, LLC DIESEL 5,474.85 VARILEK STARR GRAVEL, LLC GRAVEL 125,000.00 WAGNER BUILDING SUPPLY SUPPLIES-SHOP 132.92 LAKE ANDES FARMER'S CO-OP DIESEL 5,302.61 PLATTE ENTERPRISE PUBLISHING 7.33 MIDSTATE COMMUNICATIO... UTILITIES 107.83 MIDSTATE COMMUNICATIO... UTILITIES 110.45 FORT RANDALL TELEPHONE UTILITIES 105.97 NORTHWESTERN ENERGY UTILITIES 132.92 SAMUELSON TIRE & OIL REPAIR-EQUIPMENT-LIGHT 60.00 KOK, DALLAS UTILITIES 35.00 VERIZON BUSINESS UTILITIES 71.60 VERIZON BUSINESS UTILITIES 69.86 VERIZON BUSINESS UTILITIES 271.66 Department 311 - HIGHWAY Total: 529,808.29 Department: 421 - NURSE PLATTE HEALTH CENTER AVE... RENTALS 383.00 Department 421 - NURSE Total: 383.00 Department: 426 - WIC 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 Department 426 - WIC Total: 110.34 Department: 441 - MENTALLY ILL BLACKBURN & STEVENS PRO... PROF SERVICES & FEES 240.00 LEHR LAW OFFICE PROF SERVICES & FEES 756.00 GOEHRING, KEITH PROF SERVICES & FEES 187.25 LIFEQUEST PROF SERVICES & FEES 4,375.00 YANKTON COUNTY SHERIFF'S... PROF SERVICES & FEES 50.00 GOEHRING, KEITH PROF SERVICES & FEES 120.00 LINCOLN COUNTY TREASURER PROF SERVICES & FEES 780.67 Department 441 - MENTALLY ILL Total: 6,748.92 Department: 524 - COUNTY FAIR U.S. BANK SUPPLIES 143.07 U.S. BANK TRAVEL & CONFERENCE 45.72 BOMGAARS SUPPLY INC REPAIR & MAINTENANCE 60.48 CITY OF LAKE ANDES (UTILITI... UTILITIES 58.94 Department 524 - COUNTY FAIR Total: 308.21 Department: 611 - COUNTY EXTENSION SDSU EXTENSION TRAVEL & CONFERENCE 112.13 COMMERCIAL STATE BANK PROF SERVICES & FEES 20.83 COMMERCIAL STATE BANK SUPPLIES 42.99 Department 611 - COUNTY EXTENSION Total: 175.95 Department: 615 - WEED VANDIEST SUPPLY COMPANY CHEMICALS, ETC 472.40 AGTERRA TECHNOLOGIES, IN... MACHINERY & EQUIPMENT 350.00 U.S. BANK GAS, OIL, DIESEL 752.29

BOMGAARS SUPPLY INC REPAIR & MAINTENANCE 59.96 BOMGAARS SUPPLY INC REPAIR & MAINTENANCE 27.98
LAKE ANDES FARMER'S CO-OP CHEMICALS, ETC 30.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 97.17 FORT RANDALL
TELEPHONE UTILITIES 137.70 NORTHWESTERN ENERGY UTILITIES 206.17 VERIZON BUSINESS UTILITIES 127.84
VERIZON BUSINESS UTILITIES 59.88 LAKE ANDES LUMBER COMP... SUPPLIES 18.77 Department 615 - WEED Total:
2,340.16 Grand Total: 602,346.05

COMMISSION PAYROLL REPORT 11/14/2025-11/14/2025 Department: 111 - COMMISSIONERS 101-111-41110
SALARIES 2,024.10 Department 111 - COMMISSIONERS Total: 240.00 2,024.10 Department: 141 - AUDITOR 101-141-
41110 SALARIES 7,244.43 Department 141 - AUDITOR Total: 239.05 7,244.43 Department: 142 - TREASURER 101-
142-41110 SALARIES 6,735.08 Department 142 - TREASURER Total: 257.05 6,735.08 Department: 151 - STATES
ATTORNEY 101-151-41110 SALARIES 8,765.48 Department 151 - STATES ATTORNEY Total: 234.28 8,765.48
Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 2,661.28 Department 161 - GOVERNMENT BLDGS
Total: 89.50 2,661.28 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 7,750.13 Department 162
- DIR OF EQUALIZATION Total: 289.16 7,750.13 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES
3,402.30 Department 163 - REGISTER OF DEEDS Total: 109.83 3,402.30 Department: 165 - VETERANS SERVICE 101-
165-41110 SALARIES 1,673.30 Department 165 - VETERANS SERVICE Total: 65.00 1,673.30 Department: 170 - GIS
101-170-41110 SALARIES 2,368.64 Department 170 - GIS Total: 80.22 2,368.64 Department: 211 - SHERIFF 101-211-
41110 SALARIES 28,715.77 Department 211 - SHERIFF Total: 1,211.50 28,715.77 Department: 212 - JAIL 101-212-
41110 SALARIES 17,043.92 248-212-41110 SALARIES 1,222.51 Department 212 - JAIL Total: 1,048.17 18,266.43
Department: 222 - EMERGENCY DISASTER 226-222-41110 SALARIES 3,041.36 Department 222 - EMERGENCY
DISASTER Total: 160.00 3,041.36 Department: 225 - COMMUNICATIONS CENTER 207-225-41110 SALARIES 11,884.52
Department 225 - COMMUNICATIONS CENTER Total: 566.01 11,884.52 Department: 311 - HIGHWAY 201-311-41110
SALARIES 27,566.99 Department 311 - HIGHWAY Total: 996.58 27,566.99 Department: 421 - NURSE 101-421-41110
SALARIES 1,888.64 Department 421 - NURSE Total: 64.00 1,888.64 Department: 426 - WIC 101-426-41110 SALARIES
1,761.94 Department 426 - WIC Total: 80.18 1,761.94 COMMISSION PAYROLL REPORT Expense Range: - Payment
Range: 11/14/2025-11/14/2025 11/12/2025 10:48:03 AM Page 2 of 2 Amount Department: 524 - COUNTY FAIR 101-
524-41110 SALARIES 161.35 Department 524 - COUNTY FAIR Total: 7.47 161.35 Department: 611 - COUNTY
EXTENSION 101-611-41110 SALARIES 210.36 Department 611 - COUNTY EXTENSION Total: 29.53 210.36
Department: 615 - WEED 101-615-41110 SALARIES 3,789.23 Department 615 - WEED Total: 152.73 3,789.23