

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 – December 29, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse in Lake Andes on Monday, December 29, 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, State’s Attorney Steve Cotton, 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 Stotz and second by Soukup to approve the minutes from the December 11, 2025, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for December 22, 2025. All in favor, motion carried.

Plats:

A motion by Soukup and second by Stotz to approve the PLAT of Tract 1 and Tract 2 of Cihak’s Addition in the NW 1/4 of Section 15, T96N, R62W of the 5th P.M., Choteau Creek Township near 401st Ave and 293rd 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 1 of Soukup Farms LLC in the NW 1/4 of Section 21, T96N, R65W of the 5th P.M., White Swan Township near 382nd Ave and 294th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Stotz and second by Soukup to approve the PLAT of Lot 5 of Qualm First Subdivision in the N 1/2 of Section 14, T99N, R70W of the 5th P.M., La Roche Township near 355th Ave and SD Hwy 44, Charles Mix County, South Dakota. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl gave a snow pushing update, a resolution to bore under a road is needed, and county vehicle on possible snow days. No action taken.

Bryan Township:

Neil Von Eschen discussed the possibility of renting storage space for the Bryan Township road grader. Additional information and options will be gathered. No action taken.

Personnel:

A motion by Stotz and second by Soukup to

Approve hire of Nichole Frank, Jailer, at a rate of \$22.68, effective 12/17

Approve hire of Cindy Porter, Crewman, at a rate of \$22.02, effective 12/22

All in favor, motion carried.

Veterans Service Officer:

A motion by Stotz and second by Soukup to approve the VSO contract with the State for 2026. All in favor, motion carried.

Commissioner:

Commissioner Kory Standy joined the meeting at 10:40 am.

Supplemental Budget Hearing:

A motion by Stotz and second by Standy to approve Resolution 2025-09. All in favor, motion carried.

RESOLUTION 2025-09

A Resolution for Supplemental Budget

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected expenses, we, the County Commission, hereby authorize the County Auditor to adjust the following General Fund budgets prior to December 31, 2025:

APPROVED:

\$161,000	Insurance
\$206,500	Weed

AMENDED:

\$425,000	Insurance
\$256,000	Weed

Contingency Transfers:

A motion by Stotz and second by Standy to approve Resolution 2025-10. All in favor, motion carried.

RESOLUTION 2025-10

A Resolution for Contingency Transfers

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected expenses, we, the County Commission, hereby authorize the County Auditor to transfer the following General Funds prior to December 31, 2025:

FROM:

\$134,500

Contingency

TO

\$59,000

Commission

\$27,500

Jail

\$14,500

County Extension

\$13,000

WIC

\$10,000

Abused & Neglected

\$ 7,000

Poor Relief

\$ 3,500

Treasurer

Fund Transfers:

A motion by Soukup and second by Stotz to approve Resolution 2025-11. All in favor, motion carried.

RESOLUTION 2025-11

A Resolution for Fund Transfers

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected expenses, we, the County Commission, hereby authorize the County Auditor to transfer the following Funds prior to December 31, 2025:

FROM:

\$336,000

General Fund

TO:

\$207,000

911 Communications Fund

\$ 96,000

Emergency Management Services Fund

\$ 33,000

24/7 Fund

Assign Funds:

A motion by Stotz and second by Soukup to assign \$1,000,000.00 of General Funds for the purpose of building a new County Jail in the future. The County Commission hereby authorizes the County Auditor to reclassify the fund balance from “unassigned fund balance” to “assigned fund balance” prior to December 31, 2025. All in favor, motion carried.

Executive Session:

A motion by Standy and second by Stotz to enter into executive session at 11:04 am with State’s Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

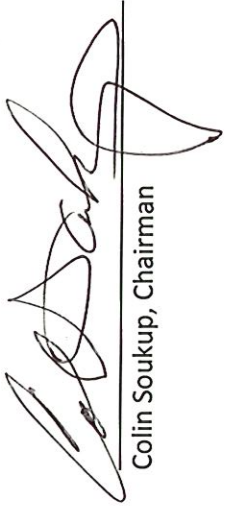
An end to executive session was declared at 11:16 am with no action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Monday, January 5th at the Courthouse and at 10:00 am on Thursday, January 22nd at the Courthouse.

Adjourn:

A motion by Stotz and second by Standy to adjourn at 11:17 am until the next Regular Session Monday, January 5th at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman



Jason Gant, Auditor

COMMISSION REPORT 12-22-2025 Department: 111 - COMMISSIONERS STOTZ, NICK TRAVEL & CONFERENCE 50.40 STANDY, KORY TRAVEL & CONFERENCE 285.60 SOUKUP, COLIN TRAVEL & CONFERENCE 198.80 PLATTE ENTERPRISE PUBLISHING 627.66 U.S. BANK SUPPLIES 6.38 U.S. BANK TRAVEL & CONFERENCE 64.63 U.S. BANK TRAVEL & CONFERENCE 1,050.00 PECHOUS PUBLICATIONS LLC PUBLISHING 935.48 CAHOY'S GENERAL STORE SUPPLIES 62.43 Department 111 - COMMISSIONERS Total: 3,281.38 Department: 120 - ELECTIONS GANT, JASON TRAVEL & CONFERENCE 11.20 ES&S PROF SERVICES & FEES 3,487.54 GEDDES DEVELOPMENT CORP PROF SERVICES & FEES 150.00 GEDDES DEVELOPMENT CORP PROF SERVICES & FEES 150.00 TOWN OF PICKTOWN PROF SERVICES & FEES 550.00 TOWN OF PICKTOWN PROF SERVICES & FEES 550.00 Department 120 - ELECTIONS Total: 4,898.74 Department: 130 - COURTS DENEKAS, JAMES JURY FEES 9.80 DENEKAS, JAMES JURY FEES 10.00 FECHNER, DENNIS JURY FEES 10.00 FECHNER, DENNIS JURY FEES 16.80 FEOK, JAMIE JURY FEES 50.00 FEOK, JAMIE JURY FEES 30.80 GLASHOWER, CRAIG JURY FEES 10.00 GLASHOWER, CRAIG JURY FEES 50.40 HABBEN, VALERIE JURY FEES 50.00 HABBEN, VALERIE JURY FEES 1.40 HANSUM, JAN JURY FEES 10.00 HANSUM, JAN JURY FEES 35.00 HOFFMAN, TYLER JURY FEES 10.00 HOFFMAN, TYLER JURY FEES 50.40 JATON, BRENDA JURY FEES 10.00 JATON, BRENDA JURY FEES 23.80 JOHNSON, KATHIE JURY FEES 11.20 JOHNSON, KATHIE JURY FEES 10.00 JOHNSON, MELISSA JURY FEES 50.00 JOHNSON, MELISSA JURY FEES 35.00 KOCER, WILLIAM JURY FEES 23.80 KOCER, WILLIAM JURY FEES 50.00 MACE, CLARENCE JURY FEES 29.40 MACE, CLARENCE JURY FEES 10.00 NELSON, LAURA JURY FEES 5.60 NELSON, LAURA JURY FEES 50.00 OLSON, MEGHAN JURY FEES 30.80 OLSON, MEGHAN JURY FEES 50.00 QUALM, WENDY JURY FEES 57.40 QUALM, WENDY JURY FEES 10.00 REDLIGHTNING, PAMELA JURY FEES 23.80 REDLIGHTNING, PAMELA JURY FEES 50.00 SAMUELSON, TYLER JURY FEES 33.60 SAMUELSON, TYLER JURY FEES 50.00 SCHULTE, GAIL JURY FEES 10.00 SCHULTE, GAIL JURY FEES 18.20 SOUKUP, LAURA JURY FEES 10.00 SOUKUP, LAURA JURY FEES 21.00 VAN ZEE, GLORIA JURY FEES 50.00 VAN ZEE, GLORIA JURY FEES 30.80 VANDENBOS, LEANN JURY FEES 10.00 VANDENBOS, LEANN JURY FEES 30.80 ZEPHIER, BURGESS JURY FEES 10.00 ZEPHIER, BURGESS JURY FEES 9.80 VERIZON BUSINESS UTILITIES 98.14 ARPAN, MARIA JURY FEES 10.00 ARPAN, MARIA JURY FEES 23.80 CWACH, JASMIN JURY FEES 42.00 CWACH, JASMIN JURY FEES 10.00 Department 130 - COURTS Total: 1,428.54 Department: 141 - AUDITOR OFFICE PRODUCTS CENTER I... PROF SERVICES & FEES 35.00 AVANT, PEG TRAVEL & CONFERENCE 21.00 Department 141 - AUDITOR Total: 56.00 Department: 142 - TREASURER OFFICE PRODUCTS CENTER I... PROF SERVICES & FEES 124.04 U.S. BANK SUPPLIES 6.38 U.S. BANK POSTAGE 8.02 Department 142 - TREASURER Total: 138.44 Department: 151 - STATES ATTORNEY CENTURY LINK UTILITIES 22.58 SD STATE'S ATTORNEYS ASS... PROF SERVICES & FEES 984.04 US POSTAL SERVICE POSTAGE 162.00 THOMSON REUTERS - WEST COMPUTER SOFTWARE 251.48 THOMSON REUTERS - WEST BOOKS 237.96 THOMSON REUTERS - WEST BOOKS 24.53 U.S. BANK POSTAGE 13.84 Department 151 - STATES ATTORNEY Total: 1,696.43 Department: 153 - COURT APPOINTED ATTY TUCKER VOLESKY LAW, PROF... COURT APPOINTED ATTORN... 7,930.57 HEIN LAW OFFICE COURT APPOINTED ATTORN... 426.06 HEIN LAW OFFICE COURT APPOINTED ATTORN... 331.28 HEIN LAW OFFICE COURT APPOINTED ATTORN... 500.25 HEIN LAW OFFICE COURT APPOINTED ATTORN... 643.03 HEIN LAW OFFICE COURT APPOINTED ATTORN... 268.28 HEIN LAW OFFICE COURT APPOINTED ATTORN... 1,001.53 HEIN LAW OFFICE COURT APPOINTED ATTORN... 694.78 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 615.50 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 1,072.00 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 2,348.75 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 943.00 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 654.25 KERNER, BRAD COURT APPOINTED ATTORN... 360.00 BERTSCH LAW OFFICE COURT APPOINTED ATTORN... 804.55 BERTSCH LAW OFFICE COURT APPOINTED ATTORN... 133.81 BERTSCH LAW OFFICE COURT APPOINTED ATTORN... 131.36 BERTSCH LAW OFFICE COURT APPOINTED ATTORN... 496.75 BERTSCH LAW OFFICE COURT APPOINTED ATTORN... 437.81 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 712.00 Department 153 - COURT APPOINTED ATTY Total: 20,505.56 Department: 154 - ABUSED/NEG CHILD DEFENSE HEIN LAW OFFICE COURT APPOINTED ATTORN... 1,157.84 HEIN LAW OFFICE COURT APPOINTED ATTORN... 540.00 HEIN LAW OFFICE COURT APPOINTED ATTORN... 889.00 Department 154 - ABUSED/NEG CHILD DEFENSE Total: 3,607.59 Department: 161 - GOVERNMENT BLDGS UP NORTH RECYCLING LLC PROFESSIONAL FEES & SERVI... 40.00 U.S. BANK SUPPLIES 176.77 U.S. BANK GAS, OIL, DIESEL 44.88 APPEARA PROFESSIONAL FEES & SERVI... 93.82 Department 161 - GOVERNMENT BLDGS Total: 355.47 Department: 162 - DIR OF EQUALIZATION OFFICE PRODUCTS CENTER I... PROF SERVICES & FEES 70.00 SDAAO PROF SERVICES & FEES 150.00 U.S. BANK SUPPLIES 41.76 U.S. BANK GAS, OIL, DIESEL 63.45 U.S. BANK COMPUTER SOFTWARE 20.83 Department 162 - DIR OF EQUALIZATION Total: 346.04 Department: 163 - REGISTER OF DEEDS OFFICE PRODUCTS CENTER I... PROF SERVICES & FEES 85.42 MCLEOD'S OFFICE SUPPLY SUPPLIES 55.00 U.S. BANK SUPPLIES 14.70 Department 163 - REGISTER OF DEEDS Total: 155.12 Department: 169 - INSURANCE SD PUBLIC ASSURANCE ALLI... INSURANCE 161,721.05 Department 169 - INSURANCE Total: 161,721.05 Department: 211 - SHERIFF CENTURY LINK UTILITIES 22.42 QUADIENT LEASING USA, INC. PROF SERVICES & FEES 99.47 GRAHAM TIRE MITCHELL REPAIR & MAINTENANCE 1,522.56 U.S. BANK GAS, OIL, DIESEL 155.92 Department 211 - SHERIFF Total: 1,800.37 Department: 212 - JAIL CENTURY LINK UTILITIES 22.41 UP NORTH RECYCLING LLC PROF

SERVICES & FEES 40.00 QUADRIENT LEASING USA, INC. PROF SERVICES & FEES 99.46 U.S. BANK GAS, OIL, DIESEL 137.59 Department 212 - JAIL Total: 299.46 Department: 222 - EMERGENCY DISASTER CHARLES MIX ELECTRIC UTILITIES 11.80 MICHAEL KOTAB TRAVEL & CONFERENCE 39.20 KOTAB, JOEL TRAVEL & CONFERENCE 39.20 APPAREL WORX SUPPLIES 1,454.84 U.S. BANK TRAVEL & CONFERENCE 90.78 Department 222 - EMERGENCY DISASTER Total: 1,635.82 Department: 225 - COMMUNICATIONS CENTER CENTURY LINK UTILITIES 22.42 Department 225 - COMMUNICATIONS CENTER Total: 22.42 Department: 311 - HIGHWAY CHARLES MIX ELECTRIC UTILITIES 233.91 CNH INDUSTRIAL RETAIL AC... LEASES 1,058.00 CNH INDUSTRIAL RETAIL AC... DEF 741.70 BOMGAARS SUPPLY INC RETAIL AC... SUPPLIES-EQUIPMENT 2,873.19 CNH INDUSTRIAL RETAIL AC... DEF 741.70 BOMGAARS SUPPLY INC SUPPLIES-SHOP 636.37 SCHROEDER, BETH A. SUPPLIES-OFFICE 98.00 NORTHWESTERN ENERGY UTILITIES 362.66 NORTHWESTERN ENERGY UTILITIES 40.12 FUCHS, MIKE TRAVEL & CONFERENCE 14.00 HORST, JERALD TRAVEL & CONFERENCE 14.00 TCM BANK, N.A. SUPPLIES-OFFICE 104.20 RANDALL HILLS CONSTRUCTI... REPAIR-BUILDINGS 450.00 TITAN MACHINERY WAGNER MACHINERY & EQUIPMENT 145,998.00 SEVERSON SERVICE REPAIR-EQUIPMENT-HEAVY 3,000.00 U.S. BANK GAS 1,372.41 SD PUBLIC ASSURANCE ALLI... LEASES 324.20 Department 311 - HIGHWAY Total: 158,249.90 Department: 426 - WIC WARNKE , JERICA TRAVEL & CONFERENCE 14.00 WARNKE , JERICA TRAVEL & CONFERENCE 22.78 WARNKE , JERICA TRAVEL & CONFERENCE 14.00 WARNKE , JERICA TRAVEL & CONFERENCE 40.20 WARNKE , JERICA TRAVEL & CONFERENCE 22.78 WARNKE , JERICA TRAVEL & CONFERENCE 14.00 Department 426 - WIC Total: 127.76 Department: 441 - MENTALLY ILL LEWIS & CLARK BEHAVIORAL... PROF SERVICES & FEES 450.00 EAST RIVER PSYCHOLOGICAL... PROF SERVICES & FEES 2,500.00 ABILITY BUILDING SERVICES ... PROF SERVICES & FEES 225.00 GOEHRING, KEITH PROF SERVICES & FEES 120.00 HEIN LAW OFFICE COURT APPOINTED ATTORN... 206.53 TURNWELL MENTAL HEALTH... PROF SERVICES & FEES 3,500.00 GOEHRING, KEITH PROF SERVICES & FEES 120.00 Department 441 - MENTALLY ILL Total: 7,121.53 Department: 524 - COUNTY FAIR DAKOTA STATE PRODUCTION... SUPPLIES 292.26 BOMGAARS SUPPLY INC SUPPLIES 34.99 Department 524 - COUNTY FAIR Total: 327.25 Department: 611 - COUNTY EXTENSION VISA PROF SERVICES & FEES 307.62 VISA SUPPLIES 46.22 U.S. BANK SUPPLIES 540.49 Department 611 - COUNTY EXTENSION Total: 894.33 Department: 615 - WEED WAGNER AUTO SUPPLY REPAIR & MAINTENANCE 167.26 BOMGAARS SUPPLY INC REPAIR & MAINTENANCE 125.42 CITY OF GEDDES CHEMICALS, ETC 22.50 U.S. BANK GAS, OIL, DIESEL 460.33 Department 615 - WEED Total: 775.51 Grand Total: 369,444.71

COMMISSION PAYROLL REPORT 12/12/2025 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 7,429.82 Department 141 - AUDITOR Total: 246.80 7,429.82 Department: 142 - TREASURER 101-142-41110 SALARIES 5,724.93 Department 142 - TREASURER Total: 263.47 5,724.93 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 8,781.03 Department 151 - STATES ATTORNEY Total: 235.45 8,781.03 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 2,790.60 Department 161 - GOVERNMENT BLDGS Total: 92.31 2,790.60 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 7,676.83 Department 162 - DIR OF EQUALIZATION Total: 286.09 7,676.83 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 3,638.83 Department 163 - REGISTER OF DEEDS Total: 95.73 3,638.83 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 2,388.69 Department 170 - GIS Total: 81.00 2,388.69 Department: 211 - SHERIFF 101-211-41110 SALARIES 29,452.38 Department 211 - SHERIFF Total: 1,223.17 29,452.38 Department: 212 - JAIL 101-212-41110 SALARIES 25,281.23 248-212-41110 SALARIES 1,248.33 Department 212 - JAIL Total: 1,366.02 26,529.56 Department: 213 - CORONER 101-213-41110 SALARIES 2,750.00 Department 213 - CORONER Total: 11.00 2,750.00 Department: 215 - JUVENILE DETENTION 101-215-41110 SALARIES 151.52 Department 215 - JUVENILE DETENTION Total: 6.50 151.52 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 12,786.19 Department 225 - COMMUNICATIONS CENTER Total: 604.25 12,786.19 Department: 311 - HIGHWAY 201-311-41110 SALARIES 32,395.34 Department 311 - HIGHWAY Total: 1,159.83 32,395.34 Department: 421 - NURSE 101-421-41110 SALARIES 2,124.72 Department 421 - NURSE Total: 72.00 2,124.72 Department: 426 - WIC 101-426-41110 SALARIES 1,755.56 Department 426 - WIC Total: 79.98 1,755.56 Department: 524 - COUNTY FAIR 101-524-41110 SALARIES 46.87 Department 524 - COUNTY FAIR Total: 2.17 46.87 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 808.48 Department 611 - COUNTY EXTENSION Total: 35.75 808.48 Department: 615 - WEED 101-615-41110 SALARIES 3,923.04 Department 615 - WEED Total: 158.65 3,923.04

COMMISSION PAYROLL REPORT 12/24/2025 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 7,224.67 Department 141 - AUDITOR Total: 238.30 7,224.67 Department: 142 - TREASURER 101-142-41110 SALARIES 5,380.26 Department 142 - TREASURER Total: 171.98 5,380.26 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 8,822.15 Department 151 - STATES ATTORNEY Total: 237.01 8,822.15 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 2,583.99 Department 161 - GOVERNMENT BLDGS Total: 85.79 2,583.99 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 7,398.01 Department 162 - DIR OF EQUALIZATION Total: 275.50 7,398.01 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 3,998.77 Department 163 - REGISTER OF DEEDS Total: 111.98 3,998.77 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 2,386.33 Department 170 - GIS Total: 80.92 2,386.33 Department: 211 - SHERIFF 101-211-41110 SALARIES 27,215.71 Department 211 - SHERIFF Total: 1,049.00 27,215.71 Department: 212 - JAIL 101-212-41110 SALARIES 21,473.78 248-212-41110 SALARIES 1,260.59 Department 212 - JAIL Total: 1,201.33 22,734.37 Department: 213 - CORONER 101-213-41110 SALARIES 275.00 Department 213 - CORONER Total: 275.00 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 9,983.73 Department 225 - COMMUNICATIONS CENTER Total: 511.92 9,983.73 Department: 311 - HIGHWAY 201-311-41110

SALARIES 32,514.47 Department 311 - HIGHWAY Total: 1,148.86 32,514.47 Department: 421 - NURSE 101-421-41110 SALARIES 1,888.65 Department 421 - NURSE Total: 64.00 1,888.65 Department: 426 - WIC 101-426-41110 SALARIES 5,273.71 Department 426 - WIC Total: 240.20 5,273.71 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 818.44 Department 611 - COUNTY EXTENSION Total: 36.95 818.44 Department: 615 - WEED 101-615-41110 SALARIES 3,947.99 Department 615 - WEED Total: 160.08 3,947.99