



# Charles Mix County Commission

**Colin Soukup, Chairman**  
**Kory Standy, Vice Chairman**  
**Nick Stotz, Commissioner**

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## CHARLES MIX COUNTY Board of Commissioners Regular Session – January 22, 2026

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, January 22, 2026, 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 Kory Standy, Commissioner Nick Stotz, 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 5, 2026, 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 15, 2026. 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 December 31, 2025, for \$7,384,899.00. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,379,459.22
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 4,839.78
TOTAL	\$7,384,899.00

### Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer’s Report for the month ending December 31, 2025, for \$7,384,899.00. All in favor, motion carried.

BEGINNING BALANCE	\$8,660,227.63
TOTAL REVENUE	\$ 844,806.35
TOTAL EXPENSES	\$2,120,134.98
ENDING BALANCE	\$7,384,899.00

### 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 December 31, 2025, in the amount of \$11,291.00. All in favor, motion carried.

### Highway Department:

Superintendent Doug Cimpl reviewed bridge repairs, highway repair plans, Golden West request, Short Course Conference, Bryan Township storage rent, and Township meeting on 2/10. No action taken.

A motion by Soukup and second by Standy to approve the lease agreement draft with Bryan Township for one bay to store their road grader at \$200/month. All in favor, motion carried.

### Assessor:

Director of Equalization Denise Weber reviewed the need for overtime over the next couple of weeks due to assessment notices due to be mailed by March 1<sup>st</sup>.

A motion by Standy and second by Stotz to approve up to 150 hours of overtime for Assessor staff over the next couple of weeks. All in favor, motion carried.

**Auditor:**

Auditor Gant reviewed the updated policy on electronic fund transfers (EFTs) and the requirement for governmental entities to accept EFT payments.

A motion by Standy and second by Soukup to approve the updated policy and the requirement for governmental entities to accept EFT payments. All in favor, motion carried.

**Emergency Management:**

Emergency Management Director Mike Kotab reviewed 511 procedures for road closures and travel advisories, as well as various services offered for electronic notifications of weather and travel. No action taken.

**Sheriff:**

Sheriff Randy Thaler reviewed the need for a new patrol vehicle, Deputy vehicle residing outside of the County, juvenile services, and dispatch services.

A motion by Standy and second by Soukup to approve the purchase of a 2026 Dodge Ram from Iverson Auto for \$47,048 from the State bid. All in favor, motion carried.

A motion by Stotz and second by Standy to approve the overnight parking of a Deputy vehicle outside of the County. All in favor, motion carried.

A motion by Standy and second by Stotz to approve the Law Enforcement Dispatch Agreement with the City of Wagner for 2026 at a rate of \$1,000 per full-time officer, currently at five. All in favor, motion carried.

A motion by Stotz and second by Standy to approve the Beadle County Juvenile Detention Center Agreement for 2026 at a rate of \$325/day. All in favor, motion carried.

**Personnel:**

A motion by Stotz and second by Standy to

Approve the hire of Edwin Young, uncertified Deputy Sheriff, effective 2/1 at a rate of \$27.88/hr.

All in favor, motion carried.

**Auditor Update:**

Auditor Gant reviewed the draft policy of the new vacation leave, sick leave, and PTO. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Thursday, February 12<sup>th</sup> at the Courthouse and at 10:00 am on Thursday, February 19<sup>th</sup> at the Courthouse.

**Adjourn:**

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



Colin Soukup, Chairman



Jason Gant, Auditor

COMMISSION REPORT 01-15-2026 Department: 111 - COMMISSIONERS CHARLES MIX COUNTY NEWS PUBLISHING 200.31 PECHOUS PUBLICATIONS LLC PUBLISHING 565.40 PLATTE ENTERPRISE PUBLISHING 495.74 GANT, JASON TRAVEL & CONFERENCE 11.20 TECH SOLUTIONS PROF SERVICES & FEES 141.97 MICROFILM IMAGING SYST... PROF SERVICES & FEES 4,436.00 Department FINANCE USA, INC. POSTAGE 99.80 Department: 120 - ELECTIONS MCLEOD'S OFFICE SUPPLY SUPPLIES 1,395.00 QUADIENT UTILITIES 102.19 FORT RANDALL TELEPHONE UTILITIES 90.89 SD PUBLIC HEALTH LAB BLOOD ALCOHOL SERVICE 200.00 Department 130 - COURTS Total: 393.08 Department: 141 - AUDITOR FORT RANDALL TELEPHONE UTILITIES 70.30 TECH SOLUTIONS COMPUTER SOFTWARE 447.81 A&B BUSINESS SOLUTIONS PROF SERVICES & FEES 51.29 TYLER TECHNOLOGIES COMPUTER SOFTWARE 720.00 TYLER TECHNOLOGIES COMPUTER SOFTWARE 25,539.47 QUADIENT FINANCE USA, INC. POSTAGE 118.14 SD DEPT OF REVENUE SUPPLIES 12.20 Department 141 - AUDITOR Total: 26,959.21 Department: 142 - TREASURER CHARLES MIX COUNTY NEWS PUBLISHING 202.11 PLATTE ENTERPRISE PUBLISHING 221.82 FORT RANDALL TELEPHONE UTILITIES 57.17 TECH SOLUTIONS COMPUTER SOFTWARE 390.15 WENTLAND, MICHELLE TRAVEL & CONFERENCE 22.40 WENTLAND, MICHELLE TRAVEL & CONFERENCE 22.40 WENTLAND, MICHELLE TRAVEL & CONFERENCE 21.00 MCLEOD'S OFFICE SUPPLY SUPPLIES 379.90 TYLER TECHNOLOGIES COMPUTER SOFTWARE 15,173.71 PECHOUS PUBLICATIONS LLC PUBLISHING 708.20 QUADIENT FINANCE USA, INC. POSTAGE 222.56 OFFICE PRODUCTS CENTER I... SUPPLIES 569.72 OFFICE PRODUCTS CENTER I... SUPPLIES 70.38 Department 142 - TREASURER Total: 18,061.52 Department: 151 - STATES ATTORNEY U.S. BANK PROF SERVICES



EQUIPMENT-LIGHT 188.04 PRORATE SERVICES, LLC SUPPLIES-OFFICE 40.00 U.S. BANK GAS 1,999.16 MEYERINK FARM SERVICE SUPPLIES-SHOP 10.03 SCHROEDER, BETH A. SUPPLIES-OFFICE 98.00 FUCHS, MIKE TRAVEL & CONFERENCE 14.00 MIDSTATE EQUIPMENT & SU... CHIP & SEAL 17,061.06 FORT RANDALL TELEPHONE UTILITIES 42.50 TECH SOLUTIONS COMPUTER SOFTWARE 261.89 KELLY'S AUTO PARTS SUPPLIES-SHOP 55.75 SAMUELSON TIRE & OIL REPAIR-EQUIPMENT-LIGHT 1,490.80 VERIZON BUSINESS UTILITIES 69.86 VERIZON BUSINESS UTILITIES 271.66 VERIZON BUSINESS UTILITIES 71.60 AT&T MOBILITY UTILITIES 249.65 BUTLER MACHINERY COMP... REPAIR-EQUIPMENT-HEAVY 910.80 BUTLER MACHINERY COMP... SUPPLIES-SHOP 3,749.64 MYERS SANITATION UTILITIES 129.30 MIDWEST AG CENTER REPAIR-EQUIPMENT-LIGHT 129.95 TRANSOURCE SUPPLIES-EQUIPMENT 1,192.96 MIDSTATE COMMUNICATIO... UTILITIES 107.35 MIDSTATE COMMUNICATIO... UTILITIES 110.89 FORT RANDALL TELEPHONE UTILITIES 139.64 FORT RANDALL TELEPHONE UTILITIES 103.92 RANDALL COMMUNITY WAT... UTILITIES 52.50 RANDALL COMMUNITY WAT... UTILITIES 97.50 RANDALL COMMUNITY WAT... UTILITIES 45.50 NORTHWESTERN ENERGY UTILITIES 242.63 S&K TRUCK REPAIR & WASH REPAIR-EQUIPMENT-HEAVY 784.74 ROG'S AUTO INC SUPPLIES-SHOP 52.86 3D OIL & LP, LLC DIESEL 3,037.20 3D OIL & LP, LLC PROPANE 1,282.88 WAGNER BUILDING SUPPLY SUPPLIES-OFFICE 50.28 GEDDES FARMERS CO-OP REPAIR-EQUIPMENT-LIGHT 480.00 GEDDES FARMERS CO-OP SUPPLIES-SHOP 57.25 GEDDES FARMERS CO-OP GAS 443.25 GEDDES FARMERS CO-OP DIESEL 670.00 WAGNER AUTO SUPPLY SUPPLIES-SHOP 60.97 KOK, DALLAS UTILITIES 35.00 CITY OF PLATTE (UTILITIES) UTILITIES 79.61 LAKE ANDES FARMER'S CO-OP DIESEL 1,429.97 LAKE ANDES FARMER'S CO-OP PROPANE 1,789.20 PLATTE LUMBER SUPPLY SUPPLIES-SHOP 23.00 GEDDES GENERAL STORE SUPPLIES-SHOP 21.98 DAKOTA RIGGERS SUPPLIES-SHOP 323.63 SD DEPARTMENT OF TRANS... HIGHWAY & BRIDGE RESERVE 4,915.65 FUCHS, MIKE TRAVEL & CONFERENCE 14.00 NORTHWESTERN ENERGY UTILITIES 144.22 LAKE ANDES LUMBER COMP... SUPPLIES-SHOP 83.55 BEST PROPANE PROPANE 1,954.10 SDACHS UTILITIES 600.00 Department 311 - HIGHWAY Total: 47,451.59 Department: 421 - NURSE PLATTE HEALTH CENTER AVE... RENTALS 383.00 WAGNER EARLY CHILDHOOD RENTALS 809.12 QUADIENT FINANCE USA, INC. POSTAGE 116.82 Department 421 - NURSE Total: 1,308.94 Department: 426 - WIC WAGNER EARLY CHILDHOOD RENTALS 330.00 Department 426 - WIC Total: 330.00 Department: 441 - MENTALLY ILL LINCOLN COUNTY TREASURER PROF SERVICES & FEES 1,499.83 LEHR LAW OFFICE PROF SERVICES & FEES 252.00 GOEHRING, KEITH PROF SERVICES & FEES 122.00 GOEHRING, KEITH PROF SERVICES & FEES 120.00 GOEHRING, KEITH PROF SERVICES & FEES 120.00 CENTER FOR INDEPENDENCE PROF SERVICES & FEES 120.00 ABILITY BUILDING SERVICES ... PROF SERVICES & FEES 300.00 ABILITY BUILDING SERVICES ... PROF SERVICES & FEES 150.00 KENNEDY PIER LOFTUS & RE... COURT APPOINTED ATTORN... 228.00 GOEHRING, KEITH PROF SERVICES & FEES 396.00 GOEHRING, KEITH PROF SERVICES & FEES 122.00 GOEHRING, KEITH PROF SERVICES & FEES 122.00 LIFESCAPE PROF SERVICES & FEES 60.00 Department 441 - MENTALLY ILL Total: 3,611.83 Department: 524 - COUNTY FAIR U.S. BANK SUPPLIES 304.02 PLATTE ENTERPRISE PROF SERVICES & FEES 50.00 FORT RANDALL TELEPHONE UTILITIES 53.14 KOK, DALLAS UTILITIES 40.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 66.40 CITY OF LAKE ANDES (UTILITI... UTILITIES 31.86 SDSU EXTENSION TRAVEL & CONFERENCE 215.87 MIKE DANGEL SUPPLIES 344.41 NORTHWESTERN ENERGY UTILITIES 163.05 LAKE ANDES LUMBER COMP... SUPPLIES 41.36 BEST PROPANE UTILITIES 217.50 OFFICE PRODUCTS CENTER I... SUPPLIES 35.00 Department 524 - COUNTY FAIR Total: 1,562.61 Department: 611 - COUNTY EXTENSION FORT RANDALL TELEPHONE UTILITIES 42.49 TECH SOLUTIONS COMPUTER SOFTWARE 182.07 VISA PROF SERVICES & FEES 82.08 QUADIENT FINANCE USA, INC. POSTAGE 101.27 Department 611 - COUNTY EXTENSION Total: 407.91 Department: 615 - WEED U.S. BANK GAS, OIL, DIESEL 296.69 FORT RANDALL TELEPHONE UTILITIES 78.13 TECH SOLUTIONS COMPUTER SOFTWARE 169.86 VERIZON BUSINESS UTILITIES 127.84 VERIZON BUSINESS UTILITIES 59.88 CITY OF LAKE ANDES (UTILITI... UTILITIES 76.69 MYERS SANITATION UTILITIES 64.65 NORTHWESTERN ENERGY UTILITIES 308.27 ASSN OF SD COUNTY WEED &... TRAVEL & CONFERENCE 1,450.00 BUITENBOS, HENRY TRAVEL & CONFERENCE 100.00 BUITENBOS, HENRY TRAVEL & CONFERENCE 64.40 NEPODAL, LYLE D. TRAVEL & CONFERENCE 100.00 NEPODAL, LYLE D. TRAVEL & CONFERENCE 64.40 STANDY, KORY TRAVEL & CONFERENCE 100.00 STANDY, KORY TRAVEL & CONFERENCE 47.60 OLSON, GARY TRAVEL & CONFERENCE 100.00 OLSON, GARY TRAVEL & CONFERENCE 21.70 RADOS, CLAYTON TRAVEL & CONFERENCE 35.00 RADOS, CLAYTON TRAVEL & CONFERENCE 100.00 MILLS, MARVIN TRAVEL & CONFERENCE 100.00 MILLS, MARVIN TRAVEL & CONFERENCE 21.00 MYERS SANITATION UTILITIES 64.65 BEST PROPANE UTILITIES 817.80 Department 615 - WEED Total: 4,368.56 Department: 711 - PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT... PROF SERVICES & FEES 18,345.00 Department 711 - PLANNING & DEVELOPMENT Total: 18,345.00 Grand Total: 238,890.57

COMMISSION REPORT Fund: 101 - GENERAL FUND IRS FICA TAXES 13,235.60 IRS TAXES 10,577.09 IRS MEDICARE TAXES 3,095.50 Fund 101 - GENERAL FUND Total: 26,908.19 Fund: 201 - COUNTY ROAD & BRIDGE IRS FICA TAXES 3,758.92 IRS TAXES 2,812.87 IRS MEDICARE TAXES 879.08 Fund 201 - COUNTY ROAD & BRIDGE Total: 7,450.87 Fund: 207 - 911 SERVICE FUND IRS FICA TAXES 1,981.54 IRS TAXES 1,776.16 IRS MEDICARE TAXES 463.40 Fund 207 - 911 SERVICE FUND Total: 4,221.10 Fund: 226 - EMERGENCY & DISASTER IRS FICA TAXES 286.16 IRS TAXES 338.46 IRS MEDICARE TAXES 66.92 Fund 226 - EMERGENCY & DISASTER Total: 691.54 Fund: 248 - 24/7 IRS FICA TAXES 145.54 IRS TAXES 113.19 IRS MEDICARE TAXES 34.02 Fund 248 - 24/7 Total: 292.75 Grand Total: 39,564.45