



Charles Mix County Commission

Colin Soukup, Chairman
Kory Standy, Vice Chairman
Nick Stotz, 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 – October 8, 2026

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, October 8, 2026. 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 Deputy Auditor Melissa Schrader 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 September 24, 2026, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Stotz and second by Standy to approve the bills for October 8, 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 September 30, 2026, for \$7,632,199.90. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,556,545.84
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 75,054.06
TOTAL	\$7,632,199.90

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer's Report for the month ending September 30, 2026, for \$7,632,199.90. All in favor, motion carried.

BEGINNING BALANCE	\$7,976,096.17
TOTAL REVENUE	\$ 946,657.66
TOTAL EXPENSES	\$1,291,180.93
ENDING BALANCE	\$7,632,199.90

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 September 30, 2026, in the amount of \$10,799.50. All in favor, motion carried.

Public Comments:

None.

Drainage Hearing:

The Public Hearing was opened with no protest present.

A motion by Soukup and second by Stotz to approve Drainage Permit 2026-05 of Scott Holbeck for the NW 1/4 of Section 33, Township 98N, Range 64W Howard Township, near the intersection of 388th Avenue and 284th Street. All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed the Forbes bridge, 5-Year Plan, speed and tonnage on Geddes Oil.

A motion by Standy and second by Stotz to approve the 5-Year Plan. All in favor, motion carried.

Emergency Management:

Emergency Manager Joel Kotab reviewed the MOU with the SD Office of Emergency Management and new tower bids.

A motion by Stotz and second by Soukup to approve the MOU for the South Dakota OEM Region 6 EOC Staffing Plan 2026. All in favor, motion carried.

Media Policy:

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

Auditor:

Deputy Auditor Schrader reviewed the upcoming Special Election on November 17th.

Personnel:

A motion by Stotz and second by Standy to

Approve the resignation of Rod Wright, Highway Crewman, effective 10/23/26

Approve the termination of Jake Anderson, Highway Crewman, effective 9/30/26

All in favor, motion carried.

Next Meetings:

The next Board of Commissioners meetings are at 10:00 am on Thursday, October 22nd at the Courthouse, and at 10:00 am on Thursday, November 5th at the Courthouse.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 10:29 am until the next Regular Session Thursday, October 22nd, at 10:00 am at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman



Melissa Schrader, Deputy Auditor

COMMISSION REPORT 10-08-2026 DMV REFUND 110.00 SHEFFIELD, JENNIFER DMV REFUND 110.00 Department: 111 - COMMISSIONERS 108.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 250.00 MESMAN, COLETTE S.F. CONVENTION-LODGING 189.70 MESMAN, COLETTE S.F. CONVENTION-MILEAGE 555.81 CHARLES MIX COUNTY NEWS 2048 3,844.00 SDACC-CLERP 4th quarter 624.24 TECH SOLUTIONS 00240313-6 Department 111 - COMMISSIONERS Total: 5,571.75 Department: 120 - ELECTIONS 100.00 KOCER, KAROL PRIMARY ELECTION- SCHOOL 77.00 KOCER, KAROL PRIMARY ELECTION-MILEAGE 350.00 KOCER, KAROL PRIMARY ELECTION DAY 540.00 ES&S CD2163688 381.92 AT&T MOBILITY 287371532912 63.49 ES&S INV - CD2163065 23.50 CLAY COUNTY AUDITOR TRAVEL FOR BALLOTS 148.96 SCHRADER, MELISSA BALLOTS FOR SPECIAL ELECT... 20.00 SCHRADER, MELISSA BALLOTS FOR SPECIAL ELECT... 100.00 CITY OF PLATTE GENERAL & SPECIAL ELECT... 1,100.00 TOWN OF PICKSTOWN ELECTION RENTAL 300.00 CITY OF WAGNER ELECTION RENTAL 75.31 ES&S CD2162730 150.00 GEDDES DEVELOPMENT CORP 2026 SPECIAL ELECTION Department 120 - ELECTIONS Total: 3,430.18 Department: 130 - COURTS 91.33 FORT RANDALL TELEPHONE 00121856-0 1,074.00 SCHAEFER, DEAN 091726A 30.80 FEIOK, JAMIE JUROR FEES MILEAGE 50.00 FEIOK, JAMIE JUROR FEES 1.40 HABBEN, VALERIE JUROR FEES MILEAGE 50.00 HABBEN, VALERIE JUROR FEES 50.00 JOHNSON, MELISSA JUROR FEES 35.00 JOHNSON, MELISSA JUROR FEES-MILEAGE 50.00 KNECHT, DELANEY JUROR FEES 35.00 KNECHT, DELANEY JUROR FEES MILEAGE 50.00 KOCER, WILLIAM JUROR FEES 23.80 KOCER, WILLIAM JUROR FEES MILEAGE 50.00 NELSON, LAURA JUROR FEES 5.60 NELSON, LAURA JUROR FEES MILEAGE 50.00 OLSON, MEGHAN JUROR FEES 30.80 OLSON, MEGHAN JUROR FEES MILEAGE 50.00 REDLIGHTNING, PAMELA JUROR FEES 23.80 REDLIGHTNING, PAMELA JUROR FEES MILEAGE 50.00 SAMUELSON, TYLER JUROR FEES 33.60 SAMUELSON, TYLER JUROR FEES MILEAGE Department 130 - COURTS Total: 1,835.13 Department: 141 - AUDITOR 73.30 FORT RANDALL TELEPHONE 00121856-0 108.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 56.00 TIMECLOCK PLUS, LLC INV00502631 941.92 TECH SOLUTIONS 00240313-6 Department 141 - AUDITOR Total: 1,179.22 Department: 142 - TREASURER 60.21 FORT RANDALL TELEPHONE 00121856-0 54.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 880.97 TECH SOLUTIONS 00240313-6 Department 142 - TREASURER Total: 995.18 Department: 151 - STATES ATTORNEY 241.71 FORT RANDALL TELEPHONE 00121345-2 32.53 CENTURY LINK 79370060 30.86 CENTURY LINK 79370060 27.47 THOMSON REUTERS - WEST INV 854111908 251.48 THOMSON REUTERS - WEST 854046429 60.67 CITY OF LAKE ANDES (UTILITI... 02-0000042-00-6 Department 151 - STATES ATTORNEY Total: 644.72 Department: 153 - COURT APPOINTED ATTY 311.57 HEIN LAW OFFICE 26-206 560.07 HEIN LAW OFFICE 26-27 244.00 HEIN LAW OFFICE CAA -11CRI25-221 663.54 HEIN LAW OFFICE CAA-11CRI26-176 1,032.40 SWIER LAW FIRM PROF. LLC CRI 26-215 1,087.00 SWIER LAW FIRM PROF. LLC CRI 25-191 247.80 SWIER LAW FIRM PROF. LLC CRI 25-278 1,098.81 JOHNSON POCHOP LAW OFF... 11CRI26-000161 466.65 HEIN LAW OFFICE JUV 25-11 506.06 MEYER, STEVE 11CRI26-196 1,024.80 WHALEN LAW OFFICE 11CRI26-100 1,055.80 WHALEN LAW OFFICE 11CRI26-151 792.55 WHALEN LAW OFFICE 11CRI26-153 949.90 WHALEN LAW OFFICE 11CRI26-57 2,289.65 WHALEN LAW OFFICE 11CRI26-23 539.10 WHALEN LAW OFFICE 11CRI26-164 Department 153 - COURT APPOINTED ATTY Total: 12,869.70 Department: 161 - GOVERNMENT BLDGS 926.56 CITY OF LAKE ANDES (UTILITI... 03-0000048-00-3 50.47 FORT RANDALL TELEPHONE 00121856-0 1,718.86 NORTHWESTERN ENERGY 2622235-6 661.53 TECH SOLUTIONS 00240313-6 299.04 LAKE ANDES LUMBER COMP... CMCOUR 70.00 CULLIGAN WATER CONDITIO... 81331 Department 161 - GOVERNMENT BLDGS Total: 3,726.46 Department: 162 - DIR OF EQUALIZATION 2,075.00 VANGUARD APPRAISALS INC SD0013 54.67 FORT RANDALL TELEPHONE 00121856-0 162.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 1,070.01 TECH SOLUTIONS 00240313-6 Department 162 - DIR OF EQUALIZATION Total: 3,361.68 Department: 163 - REGISTER OF DEEDS 50.46 FORT RANDALL TELEPHONE 00121856-0 650.00 MICROFILM IMAGING SYST... INV102070 54.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 120.00 MICROFILM IMAGING SYST... 102102 828.75 MICROFILM IMAGING SYST... 102155 850.77 TECH SOLUTIONS 00240313-6 Department 163 - REGISTER OF DEEDS Total: 2,553.98 Department: 165 - VETERANS SERVICE 52.22

FORT RANDALL TELEPHONE 00121856-0 46.90 UNTERBRUNNER, CRAIG M. 09-24-26 MILEAGE 46.90 UNTERBRUNNER, CRAIG M. 09-10-26 DAV MILEAGE 15.40 VARILEK , TOM 09-08-26 DAV MILEAGE 15.40 VARILEK , TOM 09-01-26 DAV MILEAGE 146.00 SEINER, JEROME CVSO CONFERENCE-MEALS 113.73 SEINER, JEROME CVSO CONFERENCE-MILEAGE 367.01 SEINER, JEROME CONFERENCE LODGING 687.43 TECH SOLUTIONS 00240313-6 Department 165 - VETERANS SERVICE Total: 1,490.99 Department: 170 - GIS 50.51 FORT RANDALL TELEPHONE 00121856-0 27.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 654.43 TECH SOLUTIONS 00240313-6 Department 170 - GIS Total: 731.94 Department: 211 - SHERIFF 800.00 GRAHAM TIRE MITCHELL 402715 177.99 K TIRE AND OIL LLC 1343 344.10 ACCESS GRANTED CHASMIX CO 733.92 NORTHWESTERN ENERGY 2622263-8 108.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 20.83 CENTURY LINK 79370060 19.73 CENTURY LINK 79370060 3,701.37 LAKE ANDES FARMER'S CO-OP CMCLAW 401.19 CITY OF LAKE ANDES (UTILITI... 03-0000383-00-1 Department 211 - SHERIFF Total: 6,307.13 Department: 212 - JAIL 10,387.21 CASH-WAY DISTRIBUTING CO 503330 603.68 GRAHAM TIRE MITCHELL 402715 363.50 K TIRE AND OIL LLC 1343 344.10 ACCESS GRANTED CHASMIX CO 192.50 PENNINGTON COUNTY SHERI... CHASMIX-SHERIFF 733.92 NORTHWESTERN ENERGY 2622263-8 20.83 CENTURY LINK 79370060 19.73 CENTURY LINK 79370060 13.79 LAKE ANDES LUMBER COMP ... CMSHER 501.86 LAKE ANDES FARMER'S CO-OP CMCLAW 580.80 LAKE ANDES FARMER'S CO-OP CMCLAW 51.45 DOLLAR GENERAL - REGIONS... 660858275 401.20 CITY OF LAKE ANDES (UTILITI... 03-0000383-00-1 825.20 SANFORD HEALTH 30022325 516.33 CAHOY'S GENERAL STORE 000000000016 Department 212 - JAIL Total: 15,556.10 Department: 215 - JUVENILE DETENTION 153.55 NORTHWESTERN ENERGY 2793293-8 54.08 CITY OF LAKE ANDES (UTILITI... 03--0000385-00-3 Department 215 - JUVENILE DETENTION Total: 207.63 Department: 222 - EMERGENCY DISASTER 53.14 FORT RANDALL TELEPHONE 00090669-6 25.20 MICHAEL KOTAB COMM MTG -MILEAGE 9-24-... 25.20 MICHAEL KOTAB COMM MTG-9-18- MILEAGE 616.30 TECH SOLUTIONS 00240313-6 Department 222 - EMERGENCY DISASTER Total: 719.84 Department: 225 - COMMUNICATIONS CENTER 344.08 ACCESS GRANTED CHASMIX CO 733.92 NORTHWESTERN ENERGY 2622263-8 63.46 AT&T MOBILITY 287286061717 20.83 CENTURY LINK 79370060 19.73 CENTURY LINK 79370060 401.19 CITY OF LAKE ANDES (UTILITI... 03-0000383-00-1 Department 225 - COMMUNICATIONS CENTER Total: 1,583.21 Department: 311 - HIGHWAY 135.76 MYERS SANITATION 84034 201.45 MIDWEST AG CENTER 1840 42.59 FORT RANDALL TELEPHONE 00121856-0 108.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 480.35 AT&T MOBILITY 287307157160 104.64 KOOPAL PLUMBING 1914 14.00 HORST, JERALD 9-21-26 #982 MITCHELL-MEAL 217.06 I-STATE TRUCK CENTER 95809 71.60 VERIZON BUSINESS 100000200692 271.66 VERIZON BUSINESS 100000200692 69.86 VERIZON BUSINESS 100000200692 281.43 NORTHWESTERN ENERGY 2622233-1 23,808.54 BOGENHAGEN, DAVID GRAVEL 5,442.73 O'CONNOR & SON TRUCKING... 5644 784.15 CNH INDUSTRIAL RETAIL AC... 2089956 14.00 FUCHS, MIKE #129 TO S.F 9-14-26- MEALS 750.08 TECH SOLUTIONS 00240313-6 Department 311 - HIGHWAY Total: 32,797.90 Department: 421 - NURSE 383.00 PLATTE HEALTH CENTER AVE... C-0276 Department 421 - NURSE Total: 383.00 Department: 441 - MENTALLY ILL 120.00 CENTER FOR INDEPENDENCE 3CHARLES MIX CO 122.00 GOEHRING, KEITH 2445 60.00 LIFESCAPE INV-0002023 122.00 GOEHRING, KEITH 2440 122.00 GOEHRING, KEITH 2441 122.00 GOEHRING, KEITH 2433 Department 441 - MENTALLY ILL Total: 668.00 Department: 524 - COUNTY FAIR 53.14 FORT RANDALL TELEPHONE 00091649-4 64.09 CITY OF LAKE ANDES (UTILITI... 03-0000161-00-9 31.03 CITY OF LAKE ANDES (UTILITI... 03-0000081-00-8 27.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 190.62 NORTHWESTERN ENERGY 2622537-5 23.80 FEDDERSEN, JOCEE TRAVEL FOR 4H WEEK-MILE... 36.08 FEDDERSEN, JOCEE PAINT FOR 4HWEEK 99.59 LAKE ANDES LUMBER COMP... CMCOUR Department 524 - COUNTY FAIR Total: 525.35 Department: 611 - COUNTY EXTENSION 42.51 FORT RANDALL TELEPHONE 00121856-0 694.53 TECH SOLUTIONS 00240313-6 Department 611 - COUNTY EXTENSION Total: 737.04 Department: 615 - WEED 67.88 MYERS SANITATION 83986 WEED & PEST 76.49 CITY OF LAKE ANDES (UTILITI... 03-0000045-00-0 148.17 FORT RANDALL TELEPHONE 00128001-1 78.10 FORT RANDALL TELEPHONE 00121856-0 54.00 FARM & HOME PUBLISHERS ... PLAT BOOKS 3,430.00 VANDIEST SUPPLY COMPANY CUST#18310000-INV 90549 776.10 VANDIEST SUPPLY COMPANY CUST#18310000-INV 90550 2,594.00 VANDIEST SUPPLY COMPANY CUST#18310000-INV 90551 59.88 VERIZON BUSINESS 100000200692 127.84 VERIZON BUSINESS 100000200692 Department: 750 - INTERGOV'T EXPENDITURE RHODA TOWNSHIP (None) (None) Description (Item) 00240313-6 Department 615 - WEED Total: CULVERT REPAIR Department 750 - INTERGOV'T EXPENDITURE Total: Grand Total: Amount 654.43 8,066.89 42,879.30 42,879.30 148,932.32

COMMISSION PAYROLL REPORT 10/02/2026-10/02/2026 Department: 111 - COMMISSIONERS 101-111-41110 SALARIES 2,095.47 Department 111 - COMMISSIONERS Total: 2,095.47 240.00 Department: 141 - AUDITOR 101-141-41110 SALARIES 7,581.48 Department 141 - AUDITOR Total: 7,581.48 239.91 Department: 142 - TREASURER 101-142-41110 SALARIES 5,385.56 Department 142 - TREASURER Total: 5,385.56 162.83 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 6,969.51 Department 151 - STATES ATTORNEY Total: 6,969.51 160.15 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 3,059.65 Department 161 - GOVERNMENT BLDGS Total: 3,059.65 104.27 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 9,372.23 Department 162 - DIR OF EQUALIZATION Total: 9,372.23 354.80 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 4,313.99 Department 163 - REGISTER OF DEEDS Total: 4,313.99 117.73 Department: 165 - VETERANS SERVICE 101-165-41110 SALARIES 1,732.30 Department 165 - VETERANS SERVICE Total: 1,732.30 65.00 Department: 170 - GIS 101-170-41110 SALARIES 2,445.34 Department 170 - GIS Total: 2,445.34 80.07 Department: 211 - SHERIFF 101-211-41110 SALARIES 27,695.92 Department 211 - SHERIFF Total: 27,695.92 1,154.50 Department: 212 - JAIL 101-212-41110 SALARIES 20,693.58 248-212-41110 SALARIES 1,844.70 Department 212 - JAIL Total: 22,538.28 1,228.35 Department: 222 - EMERGENCY DISASTER 226-222-41110 SALARIES 2,330.80 Department 222 - EMERGENCY DISASTER Total: 2,330.80 160.00 Department: 225 - COMMUNICATIONS CENTER 207-225-41110 SALARIES 11,067.29 Department 225 - COMMUNICATIONS CENTER Total: 11,067.29 674.09 Department: 311 - HIGHWAY 201-311-41110 SALARIES 30,084.91 Department 311 - HIGHWAY Total: 30,084.91 1,069.11 Department: 421 - NURSE 101-421-41110 SALARIES 1,955.84 Department 421 - NURSE Total: 1,955.84 64.00 Department: 524 - COUNTY FAIR 101-524-41110 SALARIES 161.74 Department 524 - COUNTY FAIR Total: 161.74 7.23 Department: 611 - COUNTY EXTENSION 101-611-41110 Department: 615 - WEED 101-615-41110 SALARIES 997.52 Department 611 - COUNTY EXTENSION Total: Department 615 - WEED Total: 40.90 152.98 997.52 3,929.02 3,929.02