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 – October 23, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse in Lake Andes on Thursday, October 23, 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 9, 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 October 23, 2025. All in favor, motion carried.

Plats:

A motion by Soukup and second by Standy to approve the PLAT of Tract 1, 2, 3, and 4 of Hitzeman Addition in the SE 1/4 of Section 4, T97N, R65W of the 5th P.M., Goose Lake Township near 383rd Ave and 286th St, Charles Mix County, South Dakota. All in favor, motion carried.

Drainage Hearing:

The Public Hearing was opened with no protest present.

A motion by Soukup and second by Stotz to approve Drainage Permit 2025-08 of William B. Horner for the N 1/2 of the NW 1/4 of Section 25, Township 95N, Range 64W Highland Township, near the intersection of 391st Avenue and 301st Street, Charles Mix County, South Dakota. All in favor, motion carried.

Alcoholic Beverage Licenses:

Auditor Gant presented the Alcoholic Beverage Licenses for renewal effective January 1, 2026.

A motion by Soukup and second by Standy to approve the Alcoholic Beverage License renewal applications from the following businesses:

- American Wingshooting Lodge – Platte
- Choteau Creek Brewing Company – Wagner
- Choteau Creek Brewing Company – Wagner
- Dock 44 Marina – Platte
- Dollar General – Platte
- Ft. Randall Casino – Lake Andes
- Full Choke Lodge – Ravinia
- Hidden Gem & Pad 71 – Wagner
- Lake Platte Golf Club – Platte
- Platte Creek Store – Platte

All in favor, motion carried.

Highway Department:

Superintendent Doug Cimpl reviewed gravel crushing, tractor/mower, RAIF, and moving to 8-hour workdays. No action taken.

Buildings & Grounds:

Custodian Randy Winkler discussed bird nests, railing, stucco, parking lines, and presented propane bids for 10,000 gallons of propane for the Courthouse included: Lake Andes Coop at $1.25; 3D Oil & LP at $1.29; Samuelson Tire & Oil at $1.30; and Best Propane at $1.50.

A motion by Stotz and second by Standy to accept the bid from Lake Andes Coop at $1.25 for 10,000 gallons of propane for the Courthouse. All in favor, motion carried.

Assessor Office:

Director of Equalization Denise Weber discussed the need to update the Assessed Value on Certain Residential Property Resolution and the Discretionary Formula Resolution. More information to be gathered. No action taken.

County Inmate Housing:

A motion by Stotz and second by Standy to approve the 2026 contracts with various surrounding Counties for prisoner housing services in the amount of $90.00/day. All in favor, motion carried.

Oaths of Office:

Auditor Gant administered the Oath of Office to Jo Cee Feddersen as Deputy Register of Deeds and Deputy Treasurer.

Courthouse Closed:

A motion by Stotz and second by Standy to close the Courthouse on December 24th, 25th, and 26th due to the State closing all offices. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Standy to

> Approve donations of up to 210 hours of sick leave from Tammy DeJong, of up to 160 hours of sick leave from Paul Namminga, and of up to 40 hours of sick leave from Janet Budavich to another employee.

All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed the 2025 Budget, walking path grant presentation November 18, ACH payments to vendors, levies, and US Bank Bonds. No action taken.

Next Meetings:

The next Commission meetings are at 10:00 am on Thursday, November 6th at the Courthouse and at 10:00 am on Thursday, November 20th at the Courthouse.

Adjourn:

A motion by Soukup and second by Standy to adjourn at 11:42 am until the next Regular Session Thursday, November 6th at the Courthouse. All in favor, motion carried.

Colin Soukup, Chairman

Jason Gant, Auditor

COMMISSION REPORT – CLAIMS 10-23-2025 Department: 111 - COMMISSIONERS PECHOUS PUBLICATIONS LLC 101-111-42310 PUBLISHING SEPT. ADD-AUDITOR SEPT. ADD-AUDITOR 192.74 PLATTE ENTERPRISE 101-111-42310 PUBLISHING 19289 19289 339.57 TECH SOLUTIONS 101-111-42210 PROF SERVICES & FEES 00240313-6 00240313-6 141.97 GANT, JASON 101-111-42710 TRAVEL & CONFERENCE LANDFILL BOARD MTG LANDFILL BOARD MTG - MIL... 11.20 Department 111 - COMMISSIONERS Total: 685.48 Department: 120 - ELECTIONS QUADIENT FINANCE USA, INC. 101-120-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 62.68 Department 120 - ELECTIONS Total: 62.68 Department: 130 - COURTS SCHAEFER, DEAN 101-130-42212 COURT REPORTER 072757J 072757J 30.00 FORT RANDALL TELEPHONE 101-130-42810 UTILITIES 00121856-0 00121856-0 91.39 VERIZON BUSINESS 101-130-42810 UTILITIES 764033000 X26 764033000 X26 98.06 BOSMA, JOSHUA 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 BOSMA, JOSHUA 101-130-42213 JURY FEES JUROR FEES JUROR FEES - MILEAGE 22.40 BRONDSEMA, EUGENE 101-130-42213 JURY FEES JUROR FEES JUROR FEES - MILEAGE 49.00 BRONDSEMA, EUGENE 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 CARDA, JOHN 101-130-42213 JURY FEES JUROR FEES JUROR FEES- MILEAGE 37.80 CARDA, JOHN 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 DINGUS, SCOTT 101-130-42213 JURY FEES JUROR FEES JUROR FEES-MILEAGE 43.40 DINGUS, SCOTT 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 LEIBEL, KATHY 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 LEIBEL, KATHY 101-130-42213 JURY FEES JUROR FEES JUROR FEES-MILEAGE 23.80 PESICKA, PERRY 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 PESICKA, PERRY 101-130-42213 JURY FEES JUROR FEES JUROR FEES-MILEAGE 7.00 VASEK, HUNTER 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 VASEK, HUNTER 101-130-42213

JURY FEES JUROR FEES JUROR FEES-MILEAGE 30.80 VEURINK,HARLAN 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 VEURINK,HARLAN 101-130-42213 JURY FEES JUROR FEES JUROR FEES-MILEAGE 43.40 BOSMA, JOSHUA 101-130-42213 JURY FEES JUROR FEES JUROR FEES-NOT CONTACTED 50.00 BOSMA, JOSHUA 101-130-42213 JURY FEES JUROR FEES JUROR FEES-MILEAGE NOT C... 22.40 KUHLMAN, MARY JO 101-130-42213 JURY FEES JUROR FEES JUROR FEES-EXTRA TRIP TO S... 50.00 KUHLMAN, MARY JO 101-130-42213 JURY FEES JUROR FEES JUROR FEES-MILEAGE EXTRA... 25.20 KUHLMAN, MARY JO 101-130-42213 JURY FEES JUROR FEES JUROR FEES- MILEAGE 25.20 KUHLMAN, MARY JO 101-130-42213 JURY FEES JUROR FEES JUROR FEES 50.00 Department 130 - COURTS Total: 1,099.85 Department: 141 - AUDITOR FORT RANDALL TELEPHONE 101-141-42810 UTILITIES 00121856-0 00121856-0 72.84 QUADIENT FINANCE USA, INC. 101-141-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 206.43 U.S. BANK 101-141-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 102.02 U.S. BANK 101-141-42710 TRAVEL & CONFERENCE 4484 7345 5002 4559 4484 7345 5002 4559 243.14 TECH SOLUTIONS 101-141-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 447.81 Department 141 - AUDITOR Total: 1,072.24 Department: 142 - TREASURER FORT RANDALL TELEPHONE 101-142-42810 UTILITIES 00121856-0 00121856-0 55.21 QUADIENT FINANCE USA, INC. 101-142-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 284.95 U.S. BANK 101-142-42210 PROF SERVICES & FEES 4484 7345 5002 4559 4484 7345 5002 4559 27.50 U.S. BANK 101-142-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 122.15 U.S. BANK 101-142-42710 TRAVEL & CONFERENCE 4484 7345 5002 4559 4484 7345 5002 4559 27.67 U.S. BANK 101-142-42710 TRAVEL & CONFERENCE 4484 7345 5002 4559 4484 7345 5002 4559 224.00 TECH SOLUTIONS 101-142-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 390.15 Department 142 - TREASURER Total: 1,131.63 Department: 151 - STATES ATTORNEY QUADIENT FINANCE USA, INC. 101-151-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 38.85 U.S. BANK 101-151-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 90.51 Department 151 - STATES ATTORNEY Total: 129.36 Department: 153 - COURT APPOINTED ATTY MEYER, STEVE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI 25... 276.00 MEYER, STEVE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI 24... 512.00 MEYER, STEVE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI 18... 856.00 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI25-... 880.75 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI25-9 2,213.25 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI24-... 1,047.30 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED- 11CRI23... 1,047.30 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED- 11CRI23... 1,047.30 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI25-... 526.08 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI25-1 1,045.50 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI21-... 526.08 WHALEN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-11CRI21-... 526.08 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CRI25-53 128.96 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-MAG 25-... 178.44 GOEHRING, KEITH 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CRI 25-1... 142.96 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED CR 25-58 480.00 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CR 25-85 936.00 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-JUV 25-17 336.00 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-IVC 25-10 444.00 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED CR 25-169 482.00 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CR 25-187 468.00 KERNER, BRAD 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED- IVC 25-9 480.00 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CRI 25-1... 467.25 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CRI 25-17 282.04 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CRI 25-1... 617.75 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-25-177 428.28 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-25-137 267.75 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CRI 25-1... 172.53 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-JUV 24-54 1,934.72 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-CRI 23-2... 195.03 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-IVC 25-04 793.03 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-IVC 25-08 629.75 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED- 25-128 863.03 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED- 24-283 1,752.84 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-24-322 245.75 HEIN LAW OFFICE 101-153-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED- 25-115 571.31 MEYER, STEVE 101-153-42211 COURT APPOINTED ATTORN... 11CRI.25-193 11CRI.25-193 512.00 Department 153 - COURT APPOINTED ATTY Total: 24,313.06 Department: 154 - ABUSED/NEG CHILD DEFENSE SWIER LAW FIRM PROF. LLC 101-154-42211 COURT APPOINTED ATTORN... JUV 25-24 JUV 25-24 1,623.00 GOEHRING, KEITH 101-154-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-GDN 25-6 1,093.28 GOEHRING, KEITH 101-154-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-JUV21-14 611.96 GOEHRING, KEITH 101-154-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTEDGDN 22-7 945.22 GOEHRING, KEITH 101-154-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED-JUV21-14 10,479.15 KERNER, BRAD 101-154-42211 COURT APPOINTED ATTORN... COURT APPOINTED COURT APPOINTED JUV 24-55 804.00 Department 154 - ABUSED/NEG CHILD DEFENSE Total: 15,556.61 Department: 161 - GOVERNMENT BLDGS APPEARA 101-161-42210 PROFESSIONAL FEES & SERVI... 1126040 1126040 93.61 3D SECURITY, INC. 101-161-42510 REPAIR & MAINTENANCE 61838AC 61838AC 345.00 FORT RANDALL TELEPHONE 101-161-42810 UTILITIES 00121856-0 00121856-0 50.40 U.S. BANK 101-161-42510 REPAIR & MAINTENANCE 4484 7345 5002 4559 4484 7345 5002 4559 321.34 U.S. BANK 101-161-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 740.63 U.S. BANK 101-161-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 106.59 UP NORTH RECYCLING LLC 101-161-42210 PROFESSIONAL FEES & SERVI... 1800 1800 40.00 RAVINIA CONSTRUCTION ,LLC 101-161-42510 REPAIR & MAINTENANCE 1016 1016 14,950.00 TECH SOLUTIONS 101-161-42210 PROFESSIONAL FEES & SERVI... 00240313-6 00240313-6 176.96 TC'S LAWN CARE 101-161-42210 PROFESSIONAL FEES & SERVI... 25-122 25-122 150.00 Department 161 - GOVERNMENT BLDGS Total: 16,974.53 Department: 162 - DIR OF EQUALIZATION FORT RANDALL TELEPHONE 101-162-42810 UTILITIES 00121856-0 00121856-0 53.24 QUADIENT FINANCE USA, INC. 101-162-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 102.76 U.S. BANK 101-162-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 49.57 U.S. BANK 101-162-42612 POSTAGE 4484 7345 5002 4559 4484 7345 5002 4559 11.10 U.S. BANK 101-162-42710 TRAVEL & CONFERENCE 4484 7345 5002 4559 4484 7345 5002 4559 794.90 U.S. BANK 101-162-43411 COMPUTER SOFTWARE 4484 7345 5002 4559 4484 7345 5002 4559 20.83 TECH SOLUTIONS 101-162-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 570.96 Department 162 - DIR OF EQUALIZATION Total: 1,603.36 Department: 163 - REGISTER OF DEEDS EXECUTIVE MGMT FINANCE ... 101-163-42210 PROF SERVICES & FEES

RM609113 RM609113 94.79 FORT RANDALL TELEPHONE 101-163-42810 UTILITIES 00121856-0 00121856-0 50.39 QUADIENT FINANCE USA, INC. 101-163-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 116.32 U.S. BANK 101-163-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 138.52 U.S. BANK 101-163-42710 TRAVEL & CONFERENCE 4484 7345 5002 4559 4484 7345 5002 4559 224.00 U.S. BANK 101-163-42710 TRAVEL & CONFERENCE 4484 7345 5002 4559 4484 7345 5002 4559 27.68 TECH SOLUTIONS 101-163-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 362.25 Department 163 - REGISTER OF DEEDS Total: 1,013.95 Department: 165 - VETERANS SERVICE FORT RANDALL TELEPHONE 101-165-42810 UTILITIES 00121856-0 00121856-0 52.56 QUADIENT FINANCE USA, INC. 101-165-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 37.82 TECH SOLUTIONS 101-165-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 202.87 Department 165 - VETERANS SERVICE Total: 293.25 Department: 169 - INSURANCE SDML WORKERS COMP FUND 101-169-42110 INSURANCE 27591 27591 105,087.00 Department 169 - INSURANCE Total: 105,087.00 Department: 170 - GIS FORT RANDALL TELEPHONE 101-170-42810 UTILITIES 00121856-0 00121856-0 50.63 U.S. BANK 101-170-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 5.37 TECH SOLUTIONS 101-170-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 169.86 Department 170 - GIS Total: 225.86 Department: 211 - SHERIFF CREATIVE PRODUCT SOURCE ... 101-211-42210 PROF SERVICES & FEES CPI108339 CPI108339 296.15 LAKE ANDES FARMER'S CO-OP 101-211-42611 GAS, OIL, DIESEL CMCLAW CMCLAW 2,653.17 COMMERCIAL STATE BANK 101-211-42210 PROF SERVICES & FEES 6436 6436 49.99 COMMERCIAL STATE BANK 101-211-42510 REPAIR & MAINTENANCE 6436 6436 169.95 KRANIG'S TRACTOR REPAIR 101-211-42510 REPAIR & MAINTENANCE 944120 944120 75.99 FORT RANDALL TELEPHONE 101-211-42810 UTILITIES 00094722-0 00094722-0 228.90 U.S. BANK 101-211-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 347.49 ASURE OPERATIONS, LLC 101-211-42310 PUBLISHING INV8327425 INV8327425 236.00 K TIRE AND OIL LLC 101-211-42510 REPAIR & MAINTENANCE 1287 1287 616.96 Department 211 - SHERIFF Total: 4,674.60 Department: 212 - JAIL CREATIVE PRODUCT SOURCE ... 101-212-42610 SUPPLIES CPI108339 CPI108339 296.15 JAMES DRUG INC 101-212-42216 PRISIONER CARE 004115 004115 339.06 SUPERCOM INC. 101-212-42210 PROF SERVICES & FEES 264.79 264.79 264.79 LAKE ANDES FARMER'S CO-OP 101-212-42611 GAS, OIL, DIESEL CMCLAW CMCLAW 371.63 TURNKEY CORRECTIONS 101-212-42610 SUPPLIES 00026971 00026971 574.58 PENNINGTON COUNTY SHERI... 101-212-42216 PRISIONER CARE CHASMIXCO-SHERIFF CHASMIXCO-SHERIFF 206.72 FORT RANDALL TELEPHONE 101-212-42810 UTILITIES 00045023-1 00045023-1 133.33 FORT RANDALL TELEPHONE 101-212-42810 UTILITIES 00094722-0 00094722-0 228.90 LAKE ANDES LUMBER COMP... 101-212-42510 REPAIR & MAINTENANCE CHSHER CHSHER 11.99 U.S. BANK 101-212-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 85.05 ASURE OPERATIONS, LLC 101-212-42310 PUBLISHING INV8327425 INV8327425 236.00 CAHOY'S GENERAL STORE 101-212-42614 GROCERIES 000000000016 000000000016 582.65 DOUGLAS COUNTY MEMORI... 101-212-42216 PRISIONER CARE 30005722 30005722 2,000.00 CHARLES MIX CO TREASURER 101-212-42210 PROF SERVICES & FEES 2023 CARRY-ON 2023 CARRY-ON 28.70 Department 212 - JAIL Total: 5,359.55 Department: 215 - JUVENILE DETENTION MINNEHAHA CO JUVENILE D... 101-215-42217 PRISONER HOUSING 5667 5667 13,351.70 FORT RANDALL TELEPHONE 101-215-42810 UTILITIES 00090625-4 00090625-4 46.77 Department 215 - JUVENILE DETENTION Total: 13,398.47 Department: 222 - EMERGENCY DISASTER MICHAEL KOTAB 226-222-42710 TRAVEL & CONFERENCE 8/13 STORM MILEAGE 8/13 STORM MILEAGE 28.00 KOTAB, JOEL 226-222-42610 SUPPLIES WIND METER WIND METER 105.14 TECH SOLUTIONS 226-222-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 147.35 Department 222 - EMERGENCY DISASTER Total: 280.49 Department: 225 - COMMUNICATIONS CENTER CREATIVE PRODUCT SOURCE ... 207-225-42210 PROF SERVICES & FEES CPI108339 CPI108339 296.15 COMMERCIAL STATE BANK 207-225-42610 SUPPLIES 6436 6436 48.93 SANTEL COMMUNICATIONS ... 207-225-42210 PROF SERVICES & FEES 00220608-0 00220608-0 30.00 FORT RANDALL TELEPHONE 207-225-42810 UTILITIES 00094722-0 00094722-0 228.90 U.S. BANK 207-225-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 94.64 Department 225 - COMMUNICATIONS CENTER Total: 698.62 Department: 311 - HIGHWAY COMMERCIAL STATE BANK 201-311-42630 SUPPLIES-OFFICE 5974 5974 111.79 GARRETT TIRES & TREADS 201-311-42535 REPAIR-EQUIPMENT-LIGHT 5002233 5002233 6,066.40 NORTHWESTERN ENERGY 201-311-42810 UTILITIES 4179148-4 4179148-4 71.78 GERSTNER OIL CO 201-311-42636 DIESEL 5100 5100 7,239.87 RANDALL COMMUNITY WAT... 201-311-42810 UTILITIES 9167 9167 94.00 RANDALL COMMUNITY WAT... 201-311-42810 UTILITIES 1024 1024 45.30 RANDALL COMMUNITY WAT... 201-311-42810 UTILITIES 2970 2970 48.60 DANTE AG & TIRE, LLC 201-311-42534 REPAIR-EQUIPMENT-HEAVY 1680 1680 160.00 DANTE AG & TIRE, LLC 201-311-42535 REPAIR-EQUIPMENT-LIGHT 1680 1680 19.00 GEDDES FARMERS CO-OP 201-311-42534 REPAIR-EQUIPMENT-HEAVY 21584 21584 55.00 GEDDES FARMERS CO-OP 201-311-42631 SUPPLIES-SHOP 21584 21584 51.00 GEDDES FARMERS CO-OP 201-311-42634 GAS 21584 21584 240.35 GEDDES FARMERS CO-OP 201-311-42636 DIESEL 21584 21584 1,411.20 FORT RANDALL TELEPHONE 201-311-42810 UTILITIES 00128001-1 00128001-1 137.70 FORT RANDALL TELEPHONE 201-311-42810 UTILITIES 00033781-3 00033781-3 103.97 MEYERINK FARM SERVICE 201-311-42535 REPAIR-EQUIPMENT-LIGHT CHARMIX-HIGHWAY CHARMIX-HIGHWAY 32.00 MEYERINK FARM SERVICE 201-311-42631 SUPPLIES-SHOP CHARMIX-HIGHWAY CHARMIX-HIGHWAY 333.74 WAGNER BUILDING SUPPLY 201-311-42631 SUPPLIES-SHOP 742 742 95.91 LAKE ANDES FARMER'S CO-OP 201-311-42636 DIESEL CHAMIX CHAMIX 4,892.60 I-STATE TRUCK CENTER 201-311-42534 REPAIR-EQUIPMENT-HEAVY 95809 95809 3,485.90 I-STATE TRUCK CENTER 201-311-42631 SUPPLIES-SHOP 95809 95809 517.62 NORTHWESTERN ENERGY 201-311-42810 UTILITIES 3671726-2 3671726-2 30.50 NORTHWESTERN ENERGY 201-311-42810 UTILITIES 4104669-9 4104669-9 252.03 FORT RANDALL TELEPHONE 201-311-42810 UTILITIES 00121856-0 00121856-0 42.86 QUADIENT FINANCE USA, INC. 201-311-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 37.53 CNH INDUSTRIAL RETAIL AC... 201-311-42410 LEASES 2089956 2089956 2,346.00 CNH INDUSTRIAL RETAIL AC... 201-311-42535 REPAIR-EQUIPMENT-LIGHT 2089956 2089956 1,974.56 CNH INDUSTRIAL RETAIL AC... 201-311-42631 SUPPLIES-SHOP 2089956 2089956 143.83 BOMGAARS SUPPLY INC 201-311-42631 SUPPLIES-SHOP 003-008-1 003-008-1 403.28 U.S. BANK 201-311-42634 GAS 4484 7345 5002 4559 4484 7345 5002 4559 672.05 ASURE OPERATIONS, LLC 201-311-42310 PUBLISHING INV8327425 INV8327425 236.00 TECH SOLUTIONS 201-311-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 261.89 Department 311 - HIGHWAY Total: 31,614.26 Department: 421 - NURSE PLATTE HEALTH CENTER AVE... 101-421-42410 RENTALS CINV-012109 CINV-012109 383.00 PLOOSTER, BRENDA 101-421-42710 TRAVEL & CONFERENCE MEALS MEALS 27.26 QUADIENT FINANCE USA, INC. 101-421-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 129.79 Department 421 - NURSE Total: 540.05 Department: 426 - WIC WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE WIC TRAVEL WIC TRAVEL- MEALS 10-8-25 14.00 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE WIC TRAVEL WIC TRAVEL - MILEAGE 10-8-... 22.78 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE WIC TRAVEL WIC TRAVEL- MEALS 10-14-25 14.00 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE WIC TRAVEL WIC TRAVEL- MEALS 10-15-25 14.00 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE WIC TRAVEL WIC TRAVEL - MILEAGE 10-15... 22.78 WARNKE , JERICA 101-426-42710 TRAVEL & CONFERENCE WIC TRAVEL WIC TRAVEL- MILEAGE 10-14... 40.20 Department 426 - WIC Total: 127.76 Department: 441 - MENTALLY ILL LINCOLN COUNTY TREASURER 101-441-42210 PROF SERVICES & FEES 03-07540 03-07540 1,371.16 GOEHRING, KEITH 101-441-42210 PROF SERVICES & FEES 2001 2001 120.00 LEHR LAW OFFICE 101-441-42210 PROF SERVICES & FEES 00563 00563 588.00 YANKTON COUNTY TREASUR... 101-441-42210 PROF SERVICES & FEES 202507108 202507108 50.00 Department 441 - MENTALLY ILL Total: 2,129.16 Department: 524 - COUNTY FAIR U.S. BANK 101-524-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 5.38 FISCHER, RONNI 101-524-42210 PROF SERVICES & FEES 4-H DEPOSIT REFUND 4-H DEPOSIT REFUND 100.00 Department 524 - COUNTY FAIR Total: 105.38 Department: 611 - COUNTY EXTENSION FORT RANDALL TELEPHONE 101-611-42810 UTILITIES 00121856-0 00121856-0 42.56 QUADIENT FINANCE USA, INC. 101-611-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 37.53 COMMERCIAL STATE BANK 101-611-42210 PROF SERVICES & FEES 5025 5025 20.83 COMMERCIAL STATE BANK 101-611-42610 SUPPLIES 5025

5025 621.62 U.S. BANK 101-611-42210 PROF SERVICES & FEES 4484 7345 5002 4559 4484 7345 5002 4559 239.40 U.S. BANK 101-611-42610 SUPPLIES 4484 7345 5002 4559 4484 7345 5002 4559 77.00 U.S. BANK 101-611-42710 TRAVEL & CONFERENCE 4484 7345 5002 4559 4484 7345 5002 4559 243.14 TECH SOLUTIONS 101-611-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 182.07 Department 611 - COUNTY EXTENSION Total: 1,464.15 Department: 615 - WEED AGTERRA TECHNOLOGIES, IN... 101-615-43410 MACHINERY & EQUIPMENT 26-4819 26-4819 1,050.00 FORT RANDALL TELEPHONE 101-615-42810 UTILITIES 00121856-0 00121856-0 78.10 QUADIENT FINANCE USA, INC. 101-615-42612 POSTAGE 7900 0440 8065 3029 7900 0440 8065 3029 39.75 BOMGAARS SUPPLY INC 101-615-42510 REPAIR & MAINTENANCE 003-306-9 003-306-9 290.60 U.S. BANK 101-615-42611 GAS, OIL, DIESEL 4484 7345 5002 4559 4484 7345 5002 4559 1,213.32 TECH SOLUTIONS 101-615-43411 COMPUTER SOFTWARE 00240313-6 00240313-6 169.86 Department 615 - WEED Total: 2,841.63 Grand Total: 232,482.98 101 - GENERAL FUND 199,889.61 201 - COUNTY ROAD & BRIDGE 31,614.26 207 - 911 SERVICE FUND 698.62 226 - EMERGENCY & DISASTER 280.49 Grand Total: 232,482.98

COMMISSION PAYROLL REPORT Charles Mix County Payroll Set: 01 Expense Range 10/17/2025-10/17/2025 Payment Range 10/17/2025-10/17/2025 Amount 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 7,056.12 Department 141 - AUDITOR Total: 229.90 7,056.12 Department: 142 - TREASURER 101-142-41110 SALARIES 5,094.74 Department 142 - TREASURER Total: 159.75 5,094.74 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 8,803.34 Department 151 - STATES ATTORNEY Total: 235.73 8,803.34 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 2,794.17 Department 161 - GOVERNMENT BLDGS Total: 96.40 2,794.17 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 7,481.71 Department 162 - DIR OF EQUALIZATION Total: 279.52 7,481.71 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 4,575.85 Department 163 - REGISTER OF DEEDS Total: 141.21 4,575.85 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 2,365.98 Department 170 - GIS Total: 80.22 2,365.98 Department: 211 - SHERIFF 101-211-41110 SALARIES 28,800.92 Department 211 - SHERIFF Total: 1,216.00 28,800.92 Department: 212 - JAIL 101-212-41110 SALARIES 18,090.21 248-212-41110 SALARIES 1,320.31 Department 212 - JAIL Total: 1,184.35 19,410.52 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 10,724.44 Department 225 - COMMUNICATIONS CENTER Total: 481.17 10,724.44 Department: 311 - HIGHWAY 201-311-41110 SALARIES 27,215.88 Department 311 - HIGHWAY Total: 992.73 27,215.88 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 1,756.66 Department 426 - WIC Total: 80.02 1,756.66 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 1,743.71 Department 611 - COUNTY EXTENSION Total: 81.63 1,743.71 Department: 615 - WEED 101-615-41110 SALARIES 3,939.35 Department 615 - WEED Total: 159.68 3,939.35