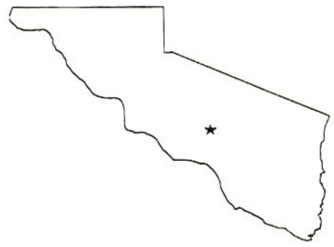

# Charles Mix County Commission

**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 – December 11, 2025**

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse in Lake Andes on Thursday, December 11, 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 with the addition of the State's Attorney update. All in favor, motion carried.

**Minutes:**

A motion by Stotz and second by Standy to approve the minutes from the November 20, 2025, Board of Commissioners regular meeting. All in favor, motion carried.

**Bills:**

A motion by Standy and second by Stotz to approve the bills for December 11, 2025. 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 November 30, 2025, for $8,660,227.63. All in favor, motion carried.

| | |
|---|---|
| TOTAL DEPOSITS IN BANKS | $8,602,961.06 |
| TOTAL CASH | $ 600.00 |
| TOTAL CHECKS | $ 56,666.57 |
| TOTAL | $8,660,227.63 |

**Treasurer Report:**

A motion by Stotz and second by Standy to approve the Treasurer's Report for the month ending November 30, 2025, for $8,660,227.63. All in favor, motion carried.

| | |
|---|---|
| BEGINNING BALANCE | $11,895,467.67 |
| TOTAL REVENUE | $ 1,694,292.46 |
| TOTAL EXPENSES | $ 4,929,532.50 |
| ENDING BALANCE | $ 8,660,227.63 |

**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 November 30, 2025, in the amount of $9,030.50. All in favor, motion carried.

**Plats:**

A motion by Standy and second by Stotz to approve the PLAT of Tract 2 of Qualm Addition in the NE 1/4 of Section 20, T99N, R69W of the 5$^{th}$ P.M., Castalia Township near 358$^{th}$ Ave and 276$^{th}$ St, Charles Mix County, South Dakota. All in favor, motion carried.

**State's Attorney:**

State's Attorney Cotton discussed bill submission deadlines. No action taken.

**Drainage Hearing:**

The Public Hearing was opened with no protest present.

A motion by Soukup and second by Standy to approve Drainage Permit 2025-09 of Richard Soulek for the NE 1/4 of Section 22, Township 97N, Range 64W Howard Township, near the intersection of 390$^{th}$ Avenue and 288$^{th}$ Street. All in favor, motion carried.

The Public Hearing was opened with no protest present.

A motion by Soukup and second by Standy to approve Drainage Permit 2025-10 of Richard Soulek for the NW 1/4 of the SW 1/4 and W 1/2 of the SE 1/4 of Section 12, Township 97N, Range 64W Howard Township, near the intersection of 391st Avenue and 287th Street. All in favor, motion carried.

The Public Hearing was opened with no protest present.

A motion by Soukup and second by Standy to approve Drainage Permit 2025-11 of Richard Soulek for the NW 1/4 of Section 13, Township 97N, Range 64W Howard Township, near the intersection of 391st Avenue and 287th Street. All in favor, motion carried.

**Highway Department:**

Superintendent Doug Cimpl gave a gravel update, bridge work, utility work, and tractor/mower options.

A motion by Stotz and second by Standy to approve the Resolution to delete bridge #12-320-194 from the National Bridge Inventory located 2 miles East and 2.4 miles South of Geddes. All in favor, motion carried.

A motion by Standy and second by Stotz to approve the purchase of a used 2022 Case IH Farmall 140A tractor for $88,000.00 and a new Diamond Mowers DBR-120-CO for $57,998.00. All in favor, motion carried.

**Assessor:**

Director of Equalization Denise Weber discussed staff certifications, cost of training, and wages. No action taken.

**Sheriff:**

A motion by Stotz and second by Standy to approve the Minnehaha County Juvenile Detention Center contract for 2026 at a rate of $522.02 per day. All in favor, motion carried.

**4-H/Extension Services:**

A motion by Stotz and second by Standy to approve the SDSU 4-H and Extension Services MOU for 2026 at a rate of $11,525.00 per year. All in favor, motion carried.

**South Dakota Public Assurance Alliance:**

A motion by Soukup and second by Stotz to approve the SDPAA property and liability insurance rate of $161,721.05 for 2026. All in favor, motion carried.

**Personnel:**

A motion by Standy and second by Stotz to

Accept resignation of Cindy Porter, Deputy Sheriff, effective 12/9

Accept resignation of Jerika Wernke, WIC assistant, effective 12/19

All in favor, motion carried.

A motion by Soukup and second by Standy to not change the bonus eligibility policy. All in favor, motion carried.

A motion by Standy and second by Stotz to approve a donation of 16 hours of sick time from Rod Wright to another employee. All in favor, motion carried.

**Buildings & Grounds:**

Custodian Randy Winkler reviewed the need for a new door and updated frame for the storage building. No action taken.

**Auditor Update:**

Auditor Gant reviewed the budget and travel forms. No action taken.

**Executive Session:**

A motion by Stotz and second by Standy to enter into executive session at 11:05 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 11:27 am with no action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Monday, December 29th at the Courthouse and at 10:00 am on Monday, January 5th at the Courthouse.

**Adjourn:**

A motion by Stotz and second by Standy to adjourn at 11:28 am until the next Regular Session Monday, December 29th at the Courthouse. All in favor, motion carried.

Colin Soukup, Chairman

Jason Gant, Auditor

COMMISSION REPORT 12-11-2025 GROON, AMANDA MOTOR VEHICLE 97.60 YANKTON SIOUX TRIBE DUE TO OTHERS 100.00 197.60 Department: 111 - COMMISSIONERS PECHOUS PUBLICATIONS LLC PUBLISHING 110.00 PECHOUS PUBLICATIONS LLC PUBLISHING 75.00 GANT, JASON TRAVEL & CONFERENCE 11.20 GANT, JASON TRAVEL & CONFERENCE 9.80 CNA SURETY PROF SERVICES & FEES 431.21 TECH SOLUTIONS PROF SERVICES & FEES 141.97 PLATTE ENTERPRISE PUBLISHING 50.00 Department 111 - COMMISSIONERS Total: 829.18 Department: 120 - ELECTIONS GANT, JASON TRAVEL & CONFERENCE 222.60 GANT, JASON TRAVEL & CONFERENCE 34.00 ES&S PROF SERVICES & FEES 5,890.19 Department 120 - ELECTIONS Total: 6,146.79 Department: 130 - COURTS WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 174.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 174.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 203.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 232.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 174.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 203.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 58.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 29.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 58.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 145.00 SCHAEFER, DEAN COURT REPORTER 484.00 BOSMA, JOSHUA JURY FEES 22.40 BOSMA, JOSHUA JURY FEES 50.00 BRONDSEMA, EUGENE JURY FEES 50.00 BRONDSEMA, EUGENE JURY FEES 49.00 CARDA, JOHN JURY FEES 37.80 CARDA, JOHN JURY FEES 50.00 DINGUS, SCOTT JURY FEES 43.40 DINGUS, SCOTT JURY FEES 50.00 KNUDSEN, CHELAINE JURY FEES 9.80 KNUDSEN, CHELAINE JURY FEES 50.00 KUHLMAN, MARY JO JURY FEES 25.20 KUHLMAN, MARY JO JURY FEES 50.00 PESICKA, PERRY JURY FEES 7.00 PESICKA, PERRY JURY FEES 50.00 VASEK, HUNTER JURY FEES 50.00 VASEK, HUNTER JURY FEES 30.80 VEURINK,HARLAN JURY FEES 50.00 VEURINK,HARLAN JURY FEES 43.40 FORT RANDALL TELEPHONE UTILITIES 91.04 Department 130 - COURTS Total: 2,743.84 Department: 141 - AUDITOR TYLER TECHNOLOGIES COMPUTER SOFTWARE 145.00 GANT, JASON TRAVEL & CONFERENCE 208.60 TYLER TECHNOLOGIES PROF SERVICES & FEES 500.00 FORT RANDALL TELEPHONE UTILITIES 78.46 TECH SOLUTIONS COMPUTER SOFTWARE 447.81 GANT, JASON TRAVEL & CONFERENCE 71.40 Department 141 - AUDITOR Total: 1,451.27 Department: 142 - TREASURER TYLER TECHNOLOGIES PROF SERVICES & FEES 500.00 FORT RANDALL TELEPHONE UTILITIES 55.06 TECH SOLUTIONS COMPUTER SOFTWARE 390.15 OFFICE PRODUCTS CENTER I... SUPPLIES 1,367.64 Department 142 - TREASURER Total: 2,312.85 Department: 151 - STATES ATTORNEY THOMSON REUTERS - WEST BOOKS 24.53 PLATTE TREE & LAWN CARE PROF SERVICES & FEES 100.00 FORT RANDALL TELEPHONE UTILITIES 240.30 KOK, DALLAS UTILITIES 60.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 59.28 NORTHWESTERN ENERGY UTILITIES 165.58 OFFICE PRODUCTS CENTER I... SUPPLIES 170.90 Department 151 - STATES ATTORNEY Total: 820.59 Department: 153 - COURT APPOINTED ATTY GOEHRING, KEITH COURT APPOINTED ATTORN... 481.80 GOEHRING, KEITH COURT APPOINTED ATTORN... 2,078.81 GOEHRING, KEITH COURT APPOINTED ATTORN... 497.40 GOEHRING, KEITH COURT APPOINTED ATTORN... 498.38 GOEHRING, KEITH COURT APPOINTED ATTORN... 579.10 GOEHRING, KEITH COURT APPOINTED ATTORN... 162.00 GOEHRING, KEITH COURT APPOINTED ATTORN... 123.80 GOEHRING, KEITH COURT APPOINTED ATTORN... 120.50 GOEHRING, KEITH COURT APPOINTED ATTORN... 122.50 GOEHRING, KEITH COURT APPOINTED ATTORN... 889.56 GOEHRING, KEITH COURT APPOINTED ATTORN... 712.38 GOEHRING, KEITH COURT APPOINTED ATTORN... 539.68 GOEHRING, KEITH COURT APPOINTED ATTORN... 589.80 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 197.25 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 197.25 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 197.25 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 197.25 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 729.00 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 236.50 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 236.50 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 236.50 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 236.50 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 352.00 Department 153 - COURT APPOINTED ATTY Total: 10,211.71 Department: 154 - ABUSED/NEG CHILD DEFENSE SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 814.00 Department 154 - ABUSED/NEG CHILD DEFENSE Total: 814.00 Department: 161 - GOVERNMENT BLDGS NORTHWESTERN ENERGY UTILITIES 883.77 OLSON'S PEST CONTROL PROFESSIONAL FEES & SERVI... 175.00 PLATTE TREE & LAWN CARE PROFESSIONAL FEES & SERVI... 669.76 CULLIGAN WATER CONDITIO... PROFESSIONAL FEES & SERVI... 48.40 CULLIGAN WATER CONDITIO... PROFESSIONAL FEES & SERVI... 21.00 APPEARA PROFESSIONAL FEES & SERVI... 94.05 APPEARA PROFESSIONAL FEES & SERVI... 94.05 FORT RANDALL TELEPHONE UTILITIES 50.40 KOK, DALLAS UTILITIES 61.50 CITY OF LAKE ANDES (UTILITI... UTILITIES 109.48 TECH SOLUTIONS PROFESSIONAL FEES & SERVI... 176.96 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 752.13 Department 161 - GOVERNMENT BLDGS Total: 3,136.50 Department: 162 - DIR OF EQUALIZATION TYLER TECHNOLOGIES PROF SERVICES & FEES 500.00 FORT RANDALL TELEPHONE UTILITIES 52.82 TECH SOLUTIONS COMPUTER SOFTWARE 570.96 OFFICE PRODUCTS CENTER I... SUPPLIES 376.20 OFFICE PRODUCTS CENTER I... SUPPLIES 238.19 OFFICE PRODUCTS CENTER I... FURNITURE & MINOR EQUI... 1,895.00 Department 162 - DIR OF EQUALIZATION Total: 3,633.17 Department: 163 - REGISTER OF DEEDS FORT RANDALL TELEPHONE UTILITIES 50.39 TECH SOLUTIONS COMPUTER SOFTWARE 362.25 MICROFILM IMAGING SYST... PROF FEES & SERVICES 845.00 MICROFILM IMAGING SYST... PROF FEES & SERVICES 650.00 MICROFILM IMAGING SYST... PROF FEES & SERVICES 2,453.75 Department 163 - REGISTER OF DEEDS Total: 4,361.39 Department: 165 - VETERANS SERVICE FORT

RANDALL TELEPHONE UTILITIES 54.76 TECH SOLUTIONS COMPUTER SOFTWARE 202.87 OFFICE PRODUCTS CENTER I... SUPPLIES 59.37 Department 165 - VETERANS SERVICE Total: 317.00 Department: 170 - GIS FORT RANDALL TELEPHONE UTILITIES 50.53 TECH SOLUTIONS COMPUTER SOFTWARE 169.86 Department 170 - GIS Total: 220.39 Department: 211 - SHERIFF QUADIENT FINANCE USA, INC. POSTAGE 29.09 FORT RANDALL TELEPHONE UTILITIES 231.22 KOK, DALLAS UTILITIES 126.50 KRANIG'S TRACTOR REPAIR REPAIR & MAINTENANCE 1,107.59 OFFICE PRODUCTS CENTER I... SUPPLIES 122.11 AT&T MOBILITY UTILITIES 486.71 NORTHWESTERN ENERGY UTILITIES 454.08 SD SHERIFF'S ASSOCIATION PROF SERVICES & FEES 781.19 CHARLES MIX COUNTY SHERI... POSTAGE 10.45 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 1,939.59 K TIRE AND OIL LLC REPAIR & MAINTENANCE 350.00 Department 211 - SHERIFF Total: 5,638.53 Department: 212 - JAIL SUPERCOM INC. PROF SERVICES & FEES 158.84 FALL RIVER COUNTY SHERIFF... PROF SERVICES & FEES 545.00 DOLLAR GENERAL - REGIONS... PRISIONER CARE 122.65 QUADIENT FINANCE USA, INC. SUPPLIES 29.09 CAHOY'S GENERAL STORE GROCERIES 382.06 FORT RANDALL TELEPHONE UTILITIES 231.21 FORT RANDALL TELEPHONE UTILITIES 135.33 DAVE'S SERVICE REPAIR & MAINTENANCE 80.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 688.05 OFFICE PRODUCTS CENTER I... SUPPLIES 58.00 CASH-WAY DISTRIBUTING CO GROCERIES 6,429.64 NORTHWESTERN ENERGY UTILITIES 454.08 STATE FLAG ACCOUNT FURNITURE & MINOR EQUI... 171.70 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 154.31 K TIRE AND OIL LLC REPAIR & MAINTENANCE 132.50 WAGNER BUILDING SUPPLY PROF SERVICES & FEES 704.41 COMMERCIAL STATE BANK PRISIONER CARE 57.86 COMMERCIAL STATE BANK FURNITURE & MINOR EQUI... 65.98 Department 212 - JAIL Total: 10,600.71 Department: 213 - CORONER PETERS, CHAD SUPPLIES 65.00 PETERS, CHAD TRAVEL & CONFERENCE 11.90 PETERS, CHAD TRAVEL & CONFERENCE 23.80 PETERS, CHAD TRAVEL & CONFERENCE 16.80 PETERS, CHAD TRAVEL & CONFERENCE 21.00 PETERS, CHAD TRAVEL & CONFERENCE 25.20 PETERS, CHAD TRAVEL & CONFERENCE 175.00 Department 213 - CORONER Total: 338.70 Department: 215 - JUVENILE DETENTION FORT RANDALL TELEPHONE UTILITIES 48.77 CITY OF LAKE ANDES (UTILITI... UTILITIES 53.11 NORTHWESTERN ENERGY UTILITIES 46.68 Department 215 - JUVENILE DETENTION Total: 148.56 Department: 222 - EMERGENCY DISASTER FORT RANDALL TELEPHONE UTILITIES 53.14 TECH SOLUTIONS COMPUTER SOFTWARE 147.35 Department 222 - EMERGENCY DISASTER Total: 200.49 Department: 225 - COMMUNICATIONS CENTER FORT RANDALL TELEPHONE UTILITIES 231.21 MIDSTATE COMMUNICATIO... UTILITIES 136.12 MIDSTATE COMMUNICATIO... UTILITIES 63.05 OFFICE PRODUCTS CENTER I... SUPPLIES 41.74 AT&T MOBILITY UTILITIES 60.25 NORTHWESTERN ENERGY UTILITIES 454.08 SANTEL COMMUNICATIONS ... UTILITIES 30.00 Department 225 - COMMUNICATIONS CENTER Total: 1,016.45 Department: 311 - HIGHWAY SCHROEDER, BETH A. SUPPLIES-OFFICE 98.00 DETCO SUPPLIES-SHOP 2,511.42 PRORATE SERVICES, LLC SUPPLIES-OFFICE 100.00 CNH INDUSTRIAL RETAIL AC... REPAIR-EQUIPMENT-LIGHT 963.96 CNH INDUSTRIAL RETAIL AC... SUPPLIES-SHOP 611.58 CNH INDUSTRIAL RETAIL AC... SUPPLIES-EQUIPMENT 462.80 CNH INDUSTRIAL RETAIL AC... DEF 187.50 SPENCER QUARRIES/COMM... OVERLAY 18,610.00 PLATTE TREE & LAWN CARE SUPPLIES-OFFICE 100.00 AT&T MOBILITY UTILITIES 246.93 COLE'S COMPUTERS SUPPLIES-SHOP 84.95 RANDALL HILLS CONSTRUCTI... REPAIR-BUILDINGS 2,054.10 CITY OF PLATTE (UTILITIES) UTILITIES 72.52 MIDSTATE COMMUNICATIO... UTILITIES 110.68 MIDSTATE COMMUNICATIO... UTILITIES 107.70 KELLY'S AUTO PARTS SUPPLIES-SHOP 1,735.73 FORT RANDALL TELEPHONE UTILITIES 105.97 SD DEPARTMENT OF TRANS... HIGHWAY & BRIDGE RESERVE 7,253.56 ROCKMOUNT RESEARCH & A... SUPPLIES-SHOP 2,348.20 MYERS SANITATION UTILITIES 129.30 MIDWEST AG CENTER REPAIR-EQUIPMENT-LIGHT 118.11 C&B OPERATIONS LLC REPAIR-EQUIPMENT-LIGHT 69.29 VERIZON BUSINESS UTILITIES 71.60 VERIZON BUSINESS UTILITIES 271.66 VERIZON BUSINESS UTILITIES 69.86 FORT RANDALL TELEPHONE UTILITIES 42.70 KOK, DALLAS UTILITIES 35.00 TRANSOURCE SUPPLIES-EQUIPMENT 591.36 RICHARZ REPAIR, LLC REPAIR-EQUIPMENT-HEAVY 3,686.93 LAKE ANDES FARMER'S CO-OP PROPANE 770.97 RINGLING GRAVEL & CONST... REPAIR-CULVERT 1,020.00 GEDDES FARMERS CO-OP REPAIR-EQUIPMENT-LIGHT 70.00 GEDDES FARMERS CO-OP SUPPLIES-SHOP 177.80 GEDDES FARMERS CO-OP GAS 409.40 GEDDES FARMERS CO-OP DIESEL 885.00 NORTHWESTERN ENERGY UTILITIES 111.11 DAVE'S SERVICE REPAIR-EQUIPMENT-HEAVY 670.00 DIAMOND MOWERS SUPPLIES-EQUIPMENT 649.26 3D OIL & LP, LLC DEF 206.55 TECH SOLUTIONS COMPUTER SOFTWARE 261.89 GERSTNER OIL CO DIESEL 4,961.40 LAKE ANDES LUMBER COMP... SUPPLIES-SHOP 67.38 RANDALL COMMUNITY WAT... UTILITIES 45.30 RANDALL COMMUNITY WAT... UTILITIES 94.00 RANDALL COMMUNITY WAT... UTILITIES 45.30 DANTE AG & TIRE, LLC REPAIR-EQUIPMENT-HEAVY 130.00 MEYERINK FARM SERVICE REPAIR-EQUIPMENT-LIGHT 200.98 MEYERINK FARM SERVICE SUPPLIES-SHOP 98.40 NORTHWESTERN ENERGY UTILITIES 84.76 PRORATE SERVICES, LLC SUPPLIES-OFFICE 140.00 WAGNER BUILDING SUPPLY REPAIR-CULVERT 2,190.20 WAGNER BUILDING SUPPLY SUPPLIES-SHOP 33.33 LIEUWEN'S SUPPLIES-SHOP 57.96 Department 311 - HIGHWAY Total: 56,232.40 Department: 421 - NURSE WAGNER EARLY CHILDHOOD RENTALS 843.29 PLATTE HEALTH CENTER AVE... RENTALS 383.00 Department 421 - NURSE Total: 1,226.29 Department: 426 - WIC WAGNER EARLY CHILDHOOD RENTALS 330.00 WARNKE , JERICA TRAVEL & CONFERENCE 22.78 WARNKE , JERICA TRAVEL & CONFERENCE 14.00 WARNKE , JERICA TRAVEL & CONFERENCE 22.78 WARNKE , JERICA TRAVEL & CONFERENCE 14.00 WARNKE , JERICA TRAVEL & CONFERENCE 22.78 WARNKE , JERICA TRAVEL & CONFERENCE 14.00 WARNKE , JERICA TRAVEL & CONFERENCE 40.20 WARNKE , JERICA TRAVEL & CONFERENCE 14.00 Department 426 - WIC Total: 494.54 Department: 441 - MENTALLY ILL CENTER FOR INDEPENDENCE PROF SERVICES & FEES 120.00 ABILITY BUILDING SERVICES ... PROF SERVICES & FEES 225.00 LARSON, VAL PROF SERVICES & FEES 20.00 KATTERHAGEN, MARK PROF SERVICES & FEES 20.00 FOX & YOUNGBERG, PC PROF SERVICES & FEES 85.82 LEWNO, LUCY PROF SERVICES & FEES 109.75 GOEHRING, KEITH PROF SERVICES & FEES 120.00 LIFESCAPE PROF SERVICES & FEES 60.00 Department 441 - MENTALLY ILL Total: 760.57 Department: 524 - COUNTY FAIR NORTHWESTERN ENERGY UTILITIES 118.22 OLSON'S PEST CONTROL PROF SERVICES & FEES 85.00 FORT RANDALL TELEPHONE UTILITIES 53.14 KOK, DALLAS UTILITIES 40.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 118.01 CITY OF LAKE ANDES (UTILITI... UTILITIES 95.37 BEST PROPANE UTILITIES 90.60 WAGNER BUILDING SUPPLY SUPPLIES 17.16 OFFICE PRODUCTS CENTER I... SUPPLIES 512.21 Department 524 - COUNTY FAIR Total: 1,129.71 Department: 611 - COUNTY EXTENSION SDSU EXTENSION TRAVEL & CONFERENCE 1,501.96 SDSU EXTENSION - 4H PROG... PROF SERVICES & FEES 60.00 FORT RANDALL TELEPHONE UTILITIES 42.47 SDAE4-HP TRAVEL & CONFERENCE 60.00 TECH SOLUTIONS COMPUTER SOFTWARE 182.07 Department 611 - COUNTY EXTENSION Total: 1,846.50 Department: 615 - WEED MYERS SANITATION UTILITIES 64.65 MYERS SANITATION UTILITIES 64.65 VERIZON BUSINESS UTILITIES 127.84 VERIZON BUSINESS UTILITIES 59.88 FORT

RANDALL TELEPHONE UTILITIES 139.70 FORT RANDALL TELEPHONE UTILITIES 78.53 CITY OF LAKE ANDES (UTILITI... UTILITIES 74.38 NORTHWESTERN ENERGY UTILITIES 194.73 LAKE ANDES FARMER'S CO-OP CHEMICALS, ETC 20.00 TECH SOLUTIONS COMPUTER SOFTWARE 169.86 BEST PROPANE UTILITIES 297.35 Department 615 - WEED Total: 1,291.57 Department: 750 - INTERGOV'T EXPENDITURE WAHEHE TOWNSHIP GRANTS TO TOWNSHIPS 2,038.00 WAHEHE TOWNSHIP GRANTS TO TOWNSHIPS 13,482.75 Department 750 - INTERGOV'T EXPENDITURE Total: 15,520.75 Grand Total: 133,642.05

COMMISSION PAYROLL REPORT 11/26/2025-11/26/2025 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 7,278.45 Department 141 - AUDITOR Total: 240.13 7,278.45 Department: 142 - TREASURER 101-142-41110 SALARIES 5,825.18 Department 142 - TREASURER Total: 192.66 5,825.18 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 8,739.11 Department 151 - STATES ATTORNEY Total: 233.27 8,739.11 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 3,289.25 Department 161 - GOVERNMENT BLDGS Total: 120.25 3,289.25 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 7,913.71 Department 162 - DIR OF EQUALIZATION Total: 296.47 7,913.71 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 3,527.71 Department 163 - REGISTER OF DEEDS Total: 91.22 3,527.71 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 2,365.83 Department 170 - GIS Total: 80.16 2,365.83 Department: 211 - SHERIFF 101-211-41110 SALARIES 27,692.90 Department 211 - SHERIFF Total: 1,160.00 27,692.90 Department: 212 - JAIL 101-212-41110 SALARIES 23,787.20 248-212-41110 SALARIES 1,221.86 Department 212 - JAIL Total: 1,621.68 25,009.06 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 11,078.49 Department 225 - COMMUNICATIONS CENTER Total: 594.01 11,078.49 Department: 311 - HIGHWAY 201-311-41110 SALARIES 27,981.13 Department 311 - HIGHWAY Total: 1,015.86 27,981.13 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 1,764.35 Department 426 - WIC Total: 80.38 1,764.35 Department: 524 - COUNTY FAIR 101-524-41110 SALARIES 56.59 Department 524 - COUNTY FAIR Total: 2.62 56.59 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 807.51 Department 611 - COUNTY EXTENSION Total: 38.18 807.51 Department: 615 - WEED 101-615-41110 SALARIES 3,896.15 Department 615 - WEED Total: 157.68 3,896.15

COMMISSION PAYROLL REPORT 12/5/2025-12/5/2025 Department: 111 - COMMISSIONERS 101-111-41110 SALARIES 3,000.00 Department 111 - COMMISSIONERS Total: 3,000.00 Department: 141 - AUDITOR 101-141-41110 SALARIES 3,100.00 Department 141 - AUDITOR Total: 3,100.00 Department: 142 - TREASURER 101-142-41110 SALARIES 2,300.00 Department 142 - TREASURER Total: 2,300.00 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 3,000.00 Department 151 - STATES ATTORNEY Total: 3,000.00 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 1,500.00 Department 161 - GOVERNMENT BLDGS Total: 1,500.00 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 4,000.00 Department 162 - DIR OF EQUALIZATION Total: 4,000.00 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 1,300.00 Department 163 - REGISTER OF DEEDS Total: 1,300.00 Department: 165 - VETERANS SERVICE 101-165-41110 SALARIES 1,000.00 Department 165 - VETERANS SERVICE Total: 1,000.00 Department: 170 - GIS 101-170-41110 SALARIES 1,000.00 Department 170 - GIS Total: 1,000.00 Department: 211 - SHERIFF 101-211-41110 SALARIES 9,000.00 Department 211 - SHERIFF Total: 9,000.00 Department: 212 - JAIL 101-212-41110 SALARIES 12,000.00 Department 212 - JAIL Total: 12,000.00 Department: 222 - EMERGENCY DISASTER 226-222-41110 SALARIES 1,500.00 Department 222 - EMERGENCY DISASTER Total: 1,500.00 Department: 225 - COMMUNICATIONS CENTER 207-225-41110 SALARIES 4,000.00 Department 225 - COMMUNICATIONS CENTER Total: 4,000.00 Department: 311 - HIGHWAY 201-311-41110 SALARIES 12,500.00 Department 311 - HIGHWAY Total: 12,500.00 Department: 421 - NURSE 101-421-41110 SALARIES 1,000.00 Department 421 - NURSE Total: 1,000.00 Department: 426 - WIC 101-426-41110 SALARIES 1,000.00 Department 426 - WIC Total: 1,000.00 611 - COUNTY EXTENSION 101-611-41110 SALARIES 300.00 Department 611 - COUNTY EXTENSION Total: 300.00 Department: 615 - WEED 101-615-41110 SALARIES 2,000.00 Department 615 - WEED Total: 2,000.00