

# Charles Mix County Commission

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

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[www.charlesmixcounty.gov](http://www.charlesmixcounty.gov)

## CHARLES MIX COUNTY Board of Commissioners Regular Session – February 12, 2026

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, February 12, 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 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 January 22, 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 January 29, 2026, and February 12, 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 January 31, 2026, for \$7,161,763.43. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,136,325.18
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 24,838.25
TOTAL	\$7,161,763.43

### Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer’s Report for the month ending January 31, 2026, for \$7,161,763.43. All in favor, motion carried.

BEGINNING BALANCE	\$7,384,899.00
TOTAL REVENUE	\$ 972,760.45
TOTAL EXPENSES	\$1,195,896.02
ENDING BALANCE	\$7,161,763.43

### 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 January 31, 2026, in the amount of \$8,712.00. All in favor, motion carried.

### Plats:

A motion by Soukup and second by Standy to approve the PLAT of Kokesh Tract 2 in the SE 1/4 of the NE 1/4 of Section 33, T95N, R63W of the 5<sup>th</sup> P.M., Lawrence Township near 395<sup>th</sup> Ave and 302<sup>nd</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

### Highway Department:

Foreman Jerry Horst reviewed bridge repairs, Golden West request, bid letting on March 26<sup>th</sup>, and gravel plans for 2026. No action taken.

Mike Denker visited regarding bridge load limits on STR.# 12-470-368 bridge in Wahehe Township. More information will be gathered and discussed at the next meeting.

A motion by Stotz and second by Standy to approve the SD DOT Bridge Engineer resolution designating Brosz Engineering as the engineer for Charles Mix County. All in favor, motion carried.

**State's Attorney:**

State's Attorney Cotton discussed the need for a future County Board for the Care of the Developmentally Disabled. No action taken.

**Randall Community Water District:**

Jay Kafka with Randall Community Water District discussed the planned water pipeline along 402<sup>nd</sup> Avenue in Rouse Township to Nebraska. More information is needed on the status of right of ways along 402<sup>nd</sup> Avenue.

**Fire Suppression:**

A motion by Stotz and second by Standy to approve Resolution 2026-02. All in favor, motion carried.

Resolution 2026-02

Fire Suppression Resolution

BE IT RESOLVED that the Charles Mix County Board of Commissioners adopts the following Resolution designating a Charles Mix County Commissioner as designee to request fire suppression assistance from South Dakota Wildland Fire, a Division of the South Dakota Department of Public Safety.

WHEREAS, pursuant to SDCL 41-20A-11, a person designated by the Board of County Commissioners may request the State Wildland Fire Coordinator to assist in the suppression of any range fire within the County; and

WHEREAS, the Charles Mix County Commission desires to designate a Charles Mix County Commissioner with the requisite authority to request the State Wildland Fire Coordinator to assist in the suppression of any range fire within Charles Mix County if such assistance is needed; and

WHEREAS, the Charles Mix County Commission designee shall have the authority to obligate Charles Mix County funds if such request requires resources over the wildland fire resources provided pursuant to SDCL 41-20A-11; and

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Charles Mix County that pursuant to SDCL 41-20A-11, the Charles Mix County Commission designates Commission Chairman Colin Soukup as its designee to request the State Wildland Fire Coordinator to assist in the suppression of any range fire within the County, if such assistance is needed in Charles Mix County; and IT IS FURTHER RESOLVED that such designation will continue for the designee's current term of office as a commissioner for Charles Mix County.

Approved and adopted this 12<sup>th</sup> day of February, 2026.

Colin Soukup

Chairman of the Board

Charles Mix County Commission

Jason Gant

County Auditor

**SD Highway 50:**

A motion by Stotz and second by Standy to approve the grant letter of support to the US Department of Transportation to reconstruct SD Hwy 50. All in favor, motion carried.

**Douglas County Dispatch Agreement:**

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

**South Dakota Public Assurance Alliance Agreement:**

A motion by Stotz and second by Standy to approve the 2026 SDPAA agreement. All in favor, motion carried.

**Treasurer:**

Treasurer Michelle Wentland discussed staff wages. No action taken.

**Personnel:**

A motion by Stotz and second by Standy to

Approve travel to the SOR Conference in Deadwood.

All in favor, motion carried.

**Executive Session:**

A motion by Stotz and second by Standy to enter into executive session at 11:16 am with State's Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

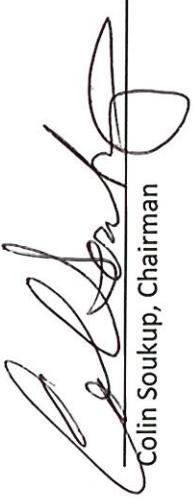
An end to executive session was declared at 11:40 am with no action taken.

**Next Meetings:**

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

**Adjourn:**

A motion by Standy and second by Stotz to adjourn at 11:45 am until the next Regular Session Thursday, February 19<sup>th</sup>, at 10:00 am at the Courthouse. All in favor, motion carried.



Colin Soukup, Chairman



Jason Garth, Auditor

COMMISSION REPORT 01-29-2026 Department: 120 - ELECTIONS QUADIENT LEASING USA, INC. POSTAGE 209.94 Department 120 - ELECTIONS Total: 209.94 Department: 130 - COURTS WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 174.00 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 58.00 HABBEN, VALERIE JURY FEES 50.00 HABBEN, VALERIE JURY FEES 1.40 JOHNSON, MELISSA JURY FEES 50.00 JOHNSON, MELISSA JURY FEES 35.00 NELSON, LAURA JURY FEES 50.00 NELSON, LAURA JURY FEES 5.60 OLSON, MEGHAN JURY FEES 50.00 OLSON, MEGHAN JURY FEES 30.80 REDLIGHTNING, PAMELA JURY FEES 23.80 REDLIGHTNING, PAMELA JURY FEES 50.00 SAMUELSON, TYLER JURY FEES 50.00 SAMUELSON, TYLER JURY FEES 33.60 VANZEE, GLORIA JURY FEES 50.00 VANZEE, GLORIA JURY FEES 30.80 BROWN, JESSICA JURY FEES 32.20 BROWN, JESSICA JURY FEES 50.00 BUITENDAG, TARA JURY FEES 50.00 BUITENDAG, TARA JURY FEES 36.40 CABLE, WALTER JURY FEES 22.40 CABLE, WALTER JURY FEES 10.00 CROSBY, JAMES JURY FEES 10.00 CROSBY, JAMES JURY FEES 30.80 DEGROOT, CAITLIN JURY FEES 10.00 DEGROOT, CAITLIN JURY FEES 30.80 GASTON, KELSEY JURY FEES 19.60 GIEDD, KIMBERLY JURY FEES 10.00 GIEDD, KIMBERLY JURY FEES 30.80 GASTON, KELSEY JURY FEES 50.00 GASTON, KELSEY JURY FEES 10.00 GRAY, HAYLI JURY FEES 10.00 GRAY, HAYLI JURY FEES 1.40 HABBEN, VALERIE JURY FEES 50.00 HABBEN, VALERIE JURY FEES 1.40 HOFFMAN, ROBERT JURY FEES 10.00 HOFFMAN, ROBERT JURY FEES 44.80 JACOBSON, TRACY JURY FEES 10.00 JACOBSON, TRACY JURY FEES 9.80 JOHNSON, COBY JURY FEES 14.00 JOHNSON, COBY JURY FEES 10.00 JOHNSON, MELISSA JURY FEES 35.00 JOHNSON, MELISSA JURY FEES 50.00 JOHNSON, RICHARD JURY FEES 50.00 JOHNSON, RICHARD JURY FEES 61.60 JONES-TURNBULL, APRIL JURY FEES 30.80 JONES-TURNBULL, APRIL JURY FEES 10.00 KNEBEL, STACY JURY FEES 23.80 KNEBEL, STACY JURY FEES 10.00 KOTT, RYAN JURY FEES 35.00 KOTT, RYAN JURY FEES 10.00 KREEGER, JEREMY JURY FEES 12.60 KREEGER, JEREMY JURY FEES 50.00 KROTTER, CONSTANCE JURY FEES 7.00 KROTTER, CONSTANCE JURY FEES 50.00 LOSEKE, GARY JURY FEES 10.00 LOSEKE, GARY JURY FEES 8.40 NELSON, LAURA JURY FEES 50.00 NELSON, LAURA JURY FEES 5.60 NOVAK, ABIGAIL JURY FEES 10.00 NOVAK, ABIGAIL JURY FEES 23.80 OLSON, MEGHAN JURY FEES 50.00 OLSON, MEGHAN JURY FEES 30.80 OLSON, RYAN JURY FEES 10.00 OLSON, RYAN JURY FEES 15.40 OLSON, SARA JURY FEES 50.00 OLSON, SARA JURY FEES 30.80 OVERWEG, KENNETH JURY FEES 10.00 OVERWEG, KENNETH JURY FEES 30.80 PORTER, LEE JURY FEES 10.00 PORTER, LEE JURY FEES 21.00 PROVOST, VICTOR JURY FEES 23.80 PROVOST, VICTOR JURY FEES 10.00 QUALM, CODY JURY FEES 50.00 QUALM, CODY JURY FEES 43.40 REDLIGHTNING, PAMELA JURY FEES 50.00 REDLIGHTNING, PAMELA JURY FEES 23.80 REISER, AARON JURY FEES 43.40 REISER, AARON JURY FEES 50.00 ROKUSEK, GARY JURY FEES 10.00 ROKUSEK, GARY JURY FEES 11.20 ROLLAND, ERIC JURY FEES 10.00 ROLLAND, ERIC JURY FEES 14.00 SAMUELSON, TYLER JURY FEES 50.00 SAMUELSON, TYLER JURY FEES 33.60 SEVERSON, JOEL JURY FEES 10.00 SEVERSON, JOEL JURY FEES 30.80 SHULTIS, JULIE JURY FEES 23.80 SHULTIS, JULIE JURY FEES 10.00 SIMONSEN, SAMANTHA JURY FEES 23.80 SIMONSEN, SAMANTHA JURY FEES 10.00 SNYDER, REBECCA JURY FEES 1.40 SNYDER, REBECCA JURY FEES 50.00 THIN ELK, LEILANI JURY FEES 10.00 THIN ELK, LEILANI JURY FEES 1.40 VANZEE, GLORIA JURY FEES 50.00 VANZEE, GLORIA JURY FEES 30.80 VANZEE, GENE JURY FEES 10.00 VANZEE, GENE JURY FEES 36.40 VEURINK, APRIL JURY FEES 50.00 VEURINK, APRIL JURY FEES 30.80 WEBER, CORBIN JURY FEES 50.00 WEBER, CORBIN JURY FEES 23.80 WENTLAND, MICHELLE JURY FEES 10.00 WENTLAND, MICHELLE JURY FEES 1.40 WILLMOTT, CONNIE JURY FEES 10.00 WILLMOTT, CONNIE JURY FEES 30.80 WOOD, ANDREW JURY FEES 1.40 WOOD, ANDREW JURY FEES 10.00 TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.46 BOLTJES, JUSTIN JURY FEES 30.80 BOLTJES, JUSTIN JURY FEES 10.00 BREEN, PATRICK JURY FEES 10.00 BREEN, PATRICK JURY FEES 21.00 DEURMIER, JASON JURY FEES 16.80 DEURMIER, JASON JURY FEES 10.00 DOHERTY, ROBIN JURY FEES 23.80 DOHERTY, ROBIN JURY FEES 10.00 ERICKSON, KIP JURY FEES 50.00 ERICKSON, KIP JURY FEES 50.40 GORMAN, KIMBERLY JURY FEES 8.40 GORMAN, KIMBERLY JURY FEES 10.00 HANSUM, TONY JURY FEES 35.00 HANSUM, TONY JURY FEES 10.00 HEWITT, MARLA JURY FEES 10.00 HEWITT, MARLA JURY FEES 23.80 KREEGER, JASMINE JURY FEES 12.60 KREEGER, JASMINE JURY FEES 10.00 LEIBEL, BEVERLY JURY FEES 23.80 LEIBEL, BEVERLY JURY FEES 10.00 Department 130 - COURTS Total: 3,586.26 Department: 141 - AUDITOR A&B BUSINESS SOLUTIONS PROF SERVICES & FEES 51.09 TYLER TECHNOLOGIES COMPUTER SOFTWARE 150.00 GANT, JASON TRAVEL & CONFERENCE 96.60 SCHRADER, MELISSA TRAVEL & CONFERENCE 96.60 TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.46 QUADIENT LEASING USA, INC. POSTAGE 209.94 Department 141 - AUDITOR Total: 723.69 Department: 142 - TREASURER QUADIENT FINANCE USA, INC. POSTAGE 2,500.00 TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.45 QUADIENT LEASING USA, INC. POSTAGE 209.94 Department 142 - TREASURER Total: 2,829.39 Department: 151 - STATES ATTORNEY THOMSON REUTERS - WEST COMPUTER SOFTWARE 251.48 PECHOUS PUBLICATIONS LLC PUBLISHING 75.00 THOMSON REUTERS - WEST BOOKS 24.53 QUADIENT LEASING USA, INC. POSTAGE 209.94 Department 151 - STATES ATTORNEY Total: 560.95 Department: 153 - COURT APPOINTED ATTY GOEHRING, KEITH COURT APPOINTED ATTORN... 283.46 GOEHRING, KEITH COURT APPOINTED ATTORN... 76.60 GOEHRING, KEITH COURT APPOINTED ATTORN... 77.10 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 405.00 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 414.00 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 880.00 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 220.00 WHALEN LAW OFFICE COURT APPOINTED ATTORN... 3,019.25 JOHNSON POCHOP LAW OFF... COURT APPOINTED ATTORN... 1,289.50 TUCKER VOLESKY LAW, PROF... COURT APPOINTED ATTORN... 7,930.57 MEYER, STEVE COURT APPOINTED ATTORN... 570.00 SWIER LAW FIRM PROF. LLC COURT APPOINTED ATTORN... 2,312.00 GOEHRING, KEITH COURT APPOINTED ATTORN... 378.10 GOEHRING, KEITH COURT APPOINTED ATTORN... 1,320.08 HEIN LAW OFFICE COURT APPOINTED ATTORN... 496.33 HEIN LAW OFFICE COURT APPOINTED ATTORN... 572.33 STEKLY LAW OFFICE, PROF COURT APPOINTED ATTORN... 429.34 STEKLY LAW OFFICE, PROF COURT APPOINTED ATTORN... 580.37 STEKLY LAW OFFICE, PROF COURT APPOINTED ATTORN... 2,489.92 STEKLY LAW OFFICE, PROF COURT APPOINTED ATTORN... 1,006.34 Department 153 - COURT APPOINTED ATTY Total: 24,750.29 Department: 154 - ABUSED/NEG CHILD DEFENSE JOHNSON POCHOP LAW OFF... COURT

APPOINTED ATTORN... 778.25 JOHNSON POUCHOP LAW OFF... COURT APPOINTED ATTORN... 1,721.84 GOEHRING, KEITH COURT APPOINTED ATTORN... 2,493.30 GOEHRING, KEITH COURT APPOINTED ATTORN... 1,107.05 Department 154 - ABUSED/NEG CHILD DEFENSE Total: 6,100.44 Department: 161 - GOVERNMENT BLDGS SD WINDOW & DOOR REPAIR & MAINTENANCE 1,274.73 APPEARA PROFESSIONAL FEES & SERVI... 96.16 AEL REPAIR & MAINTENANCE 1,916.22 NORTHWESTERN ENERGY UTILITIES 1,011.10 TELEPHONE SYSTEMS & SERV... PROFESSIONAL FEES & SERVI... 119.46 Department 161 - GOVERNMENT BLDGS Total: 4,417.67 Department: 162 - DIR OF EQUALIZATION QUADIENT FINANCE USA, INC. POSTAGE 2,500.00 TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.45 QUADIENT LEASING USA, INC. POSTAGE 209.94 Department 162 - DIR OF EQUALIZATION Total: 2,829.39 Department: 163 - REGISTER OF DEEDS TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.46 QUADIENT LEASING USA, INC. POSTAGE 209.94 Department 163 - REGISTER OF DEEDS Total: 329.40 Department: 165 - VETERANS SERVICE TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.45 QUADIENT LEASING USA, INC. POSTAGE 209.94 Department 165 - VETERANS SERVICE Total: 329.39 Department: 170 - GIS TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.45 QUADIENT LEASING USA, INC. POSTAGE 209.94 Department 170 - GIS Total: 329.39 Department: 211 - SHERIFF QUADIENT FINANCE USA, INC. PROF SERVICES & FEES 20.45 KRANIG'S TRACTOR REPAIR & MAINTENANCE 10,290.85 Department 211 - SHERIFF Total: 10,311.30 Department: 212 - JAIL REDWOOD TOXICOLOGY LA... SUPPLIES 545.00 WAGNER COMMUNITY ME... PRISONER CARE 7,533.14 WAGNER COMMUNITY ME... PRISONER CARE 3,094.90 WAGNER COMMUNITY ME... PRISONER CARE 2,157.19 QUADIENT FINANCE USA, INC. PROF SERVICES & FEES 20.45 IDEMIA IDENTITY & SECURITY PROF SERVICES & FEES 3,359.00 PLATTE BODY SHOP AUTOMOTIVE & MAJOR EQU... 1,693.00 Department 212 - JAIL Total: 18,402.68 Department: 215 - JUVENILE DETENTION MINNEHAHA CO JUVENILE D... PRISONER HOUSING 10,346.62 Department 215 - JUVENILE DETENTION Total: 10,346.62 Department: 222 - EMERGENCY DISASTER CHARLES MIX ELECTRIC UTILITIES 88.24 Department 222 - EMERGENCY DISASTER Total: 88.24 Department: 311 - HIGHWAY CHARLES MIX ELECTRIC UTILITIES 229.94 CNH INDUSTRIAL RETAIL AC... SUPPLIES-SHOP 363.12 BOMGAARS SUPPLY INC SUPPLIES-SHOP 378.89 NORTHWESTERN ENERGY UTILITIES 475.80 NORTHWESTERN ENERGY UTILITIES 37.33 SCHROEDER, BETH A. SUPPLIES-OFFICE 106.00 TELEPHONE SYSTEMS & SERV... SUPPLIES-OFFICE 119.45 QUADIENT LEASING USA, INC. POSTAGE 209.95 SDACHS TRAVEL & CONFERENCE 800.00 Department 311 - HIGHWAY Total: 2,720.48 Department: 421 - NURSE WAGNER EARLY CHILDHOOD RENTALS 843.29 QUADIENT LEASING USA, INC. POSTAGE 209.95 Department 421 - NURSE Total: 1,053.24 Department: 426 - WIC WAGNER EARLY CHILDHOOD RENTALS 330.00 Department 426 - WIC Total: 330.00 Department: 441 - MENTALLY ILL GOEHRING, KEITH PROF SERVICES & FEES 122.00 LEWIS & CLARK BEHAVIORAL... PROF SERVICES & FEES 450.00 GOEHRING, KEITH PROF SERVICES & FEES 61.00 ABILITY BUILDING SERVICES ... PROF SERVICES & FEES 300.00 CENTER FOR INDEPENDENCE PROF SERVICES & FEES 120.00 Department 441 - MENTALLY ILL Total: 1,053.00 Department: 524 - COUNTY FAIR NORTHWESTERN ENERGY UTILITIES 123.51 FEDDERSEN, JOCEE TRAVEL & CONFERENCE 6.00 FEDDERSEN, JOCEE TRAVEL & CONFERENCE 22.40 Department 524 - COUNTY FAIR Total: 151.91 Department: 611 - COUNTY EXTENSION PLATTE ENTERPRISE PUBLISHING 48.96 TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.46 QUADIENT LEASING USA, INC. POSTAGE 209.95 Department 611 - COUNTY EXTENSION Total: 378.37 Department: 612 - SOIL CONSERVATION CHARLES MIX CONSERVATIO... PROF SERVICES & FEES 15,000.00 Department 612 - SOIL CONSERVATION Total: 15,000.00 Department: 615 - WEED C & R SUPPLY REPAIR & MAINTENANCE 410.63 TELEPHONE SYSTEMS & SERV... PROF SERVICES & FEES 119.45 QUADIENT LEASING USA, INC. POSTAGE 209.95 BOMGAARS SUPPLY INC REPAIR & MAINTENANCE 736.14 BOMGAARS SUPPLY INC SUPPLIES 35.98 Department 615 - WEED Total: 1,512.15 Grand Total: 108,344.19

COMMISSION REPORT 02-12-2026 Department: 111 - COMMISSIONERS PLATTE ENTERPRISE PUBLISHING 674.60 CHARLES MIX COUNTY NEWS PUBLISHING 511.01 US POSTAL DEPARTMENT PROF SERVICES & FEES 31.11 SDACO-GENERAL PROF SERVICES & FEES 150.00 TECH SOLUTIONS PROF SERVICES & FEES 142.90 Department 111 - COMMISSIONERS Total: 1,509.62 Department: 120 - ELECTIONS QUADIENT FINANCE USA, INC. POSTAGE 55.81 PLATTE ENTERPRISE PUBLISHING 36.63 Department 120 - ELECTIONS Total: 92.44 Department: 130 - COURTS CAHOY'S GENERAL STORE SUPPLIES 20.78 SAMUELSON, TYLER JURY FEES 33.60 SAMUELSON, TYLER JURY FEES 50.00 SAMUELSON, TYLER JURY FEES 33.60 SAMUELSON, TYLER JURY FEES 50.00 SCHAEFER, DEAN COURT REPORTER 532.00 FORT RANDALL TELEPHONE UTILITIES 91.20 WAGNER COMMUNITY ME... BLOOD ALCOHOL SERVICE 174.00 SD PUBLIC HEALTH LAB BLOOD ALCOHOL SERVICE 150.00 PLATTE HEALTH CENTER AVE... BLOOD ALCOHOL SERVICE 201.00 Department 130 - COURTS Total: 1,336.18 Department: 141 - AUDITOR QUADIENT FINANCE USA, INC. POSTAGE 209.83 A&B BUSINESS SOLUTIONS PROF SERVICES & FEES 50.65 MCLEOD'S OFFICE SUPPLY SUPPLIES 448.50 FORT RANDALL TELEPHONE UTILITIES 68.65 US POSTAL DEPARTMENT PROF SERVICES & FEES 31.11 GANT, JASON TRAVEL & CONFERENCE 96.60 GANT, JASON TRAVEL & CONFERENCE 14.00 TECH SOLUTIONS COMPUTER SOFTWARE 452.93 Department 141 - AUDITOR Total: 1,372.27 Department: 142 - TREASURER QUADIENT FINANCE USA, INC. POSTAGE 236.75 FORT RANDALL TELEPHONE UTILITIES 54.88 TECH SOLUTIONS COMPUTER SOFTWARE 393.17 Department 142 - TREASURER Total: 684.80 Department: 151 - STATES ATTORNEY NORTHWESTERN ENERGY UTILITIES 258.00 QUADIENT FINANCE USA, INC. POSTAGE 32.10 OFFICE PRODUCTS CENTER I... SUPPLIES 159.92 CITY OF LAKE ANDES (UTILITI... UTILITIES 60.62 KOK, DALLAS UTILITIES 60.00 FORT RANDALL TELEPHONE UTILITIES 240.12 CENTURY LINK UTILITIES 32.66 UP NORTH RECYCLING LLC REPAIR & MAINTENANCE 49.50 Department 151 - STATES ATTORNEY Total: 892.92 Department: 153 - COURT APPOINTED ATTY GOEHRING, KEITH COURT APPOINTED ATTORN... 206.10 Department 153 - COURT APPOINTED ATTY Total: 206.10 Department: 161 - GOVERNMENT BLDGS CITY OF LAKE ANDES (UTILITI... UTILITIES 110.94 KOK, DALLAS UTILITIES 61.50 FORT RANDALL TELEPHONE UTILITIES 50.39 APPEARA PROFESSIONAL FEES & SERVI... 93.82 TECH SOLUTIONS PROFESSIONAL FEES & SERVI... 178.94 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 2,760.50 CULLIGAN WATER CONDITIO... PROFESSIONAL FEES & SERVI... 70.00 SCHUMAN ELECTRIC LLC REPAIR & MAINTENANCE 443.70 Department 161 - GOVERNMENT BLDGS Total: 3,769.79 Department: 162 - DIR OF EQUALIZATION QUADIENT FINANCE USA, INC. POSTAGE 226.46 OFFICE PRODUCTS CENTER I... SUPPLIES 111.61 FORT RANDALL TELEPHONE UTILITIES 51.31 TECH SOLUTIONS COMPUTER SOFTWARE 577.14 Department 162 - DIR OF EQUALIZATION Total: 966.52 Department: 163 - REGISTER OF DEEDS QUADIENT FINANCE USA, INC. POSTAGE 92.77 OFFICE PRODUCTS CENTER I... SUPPLIES 284.79 FORT RANDALL TELEPHONE UTILITIES 50.38 US POSTAL DEPARTMENT PROF SERVICES & FEES 31.11 MICROFILM IMAGING SYST... PROF FEES & SERVICES 650.00 TECH SOLUTIONS COMPUTER SOFTWARE 364.22 Department 163 - REGISTER OF DEEDS Total: 1,473.27 Department: 165 - VETERANS SERVICE QUADIENT FINANCE USA, INC. POSTAGE 26.50 PLATTE ENTERPRISE PUBLISHING 93.50 FORT RANDALL TELEPHONE UTILITIES 50.41 US POSTAL DEPARTMENT PROF SERVICES & FEES 31.11 NELSON, TRACY TRAVEL & CONFERENCE 68.60 VARILEK, TOM TRAVEL & CONFERENCE 15.40 UNTERBRUNNER, CRAIG M. TRAVEL & CONFERENCE 46.90 CRISMAN, JOHN TRAVEL & CONFERENCE 17.50 TECH SOLUTIONS COMPUTER SOFTWARE 204.84 Department 165 - VETERANS SERVICE Total: 554.76 Department: 170 - GIS OFFICE PRODUCTS CENTER I... SUPPLIES 236.60 FORT RANDALL TELEPHONE UTILITIES 50.71 US POSTAL DEPARTMENT PROF SERVICES & FEES 31.11 TECH SOLUTIONS COMPUTER SOFTWARE 171.84 Department 170 - GIS Total: 490.26 Department: 211 - SHERIFF TWO WAY SOLUTIONS REPAIR & MAINTENANCE 149.98 NORTHWESTERN ENERGY UTILITIES 726.28 AT&T MOBILITY UTILITIES 491.69 MID-STATES ORGANIZED CR... PROF SERVICES & FEES 100.00 FORT RANDALL TELEPHONE UTILITIES 228.76 SD DEPT PUBLIC SAFETY PROF SERVICES & FEES 863.33 SEVERSON SERVICE REPAIR & MAINTENANCE 100.35 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 2,327.04 PLATTE BODY SHOP AUTOMOTIVE & MAJOR EQU... 1,002.21 ULTIMATE SHINE CAR WASH,... REPAIR & MAINTENANCE 24.00 OFFICE PRODUCTS CENTER I... SUPPLIES 42.36 CENTURY LINK UTILITIES 28.23 Department 211 - SHERIFF Total: 6,084.23 Department: 212 - JAIL HART, CHRISTIAN PROF SERVICES & FEES 147.00 CHARM-TEX, INC. FURNITURE & MINOR EQUI... 3,181.93 PLATTE ENTERPRISE

PUBLISHING 290.50 LAKE ANDES LUMBER COMP... SUPPLIES 8.99 NORTHWESTERN ENERGY UTILITIES 726.28 INTOXIMETERS SUPPLIES 1,000.00 CASH-WAY DISTRIBUTING CO GROCERIES 8,074.35 CAHOY'S GENERAL STORE GROCERIES 387.45 DOLLAR GENERAL - REGIONS... PRISONER CARE 88.65 FORT RANDALL TELEPHONE UTILITIES 135.52 FORT RANDALL TELEPHONE UTILITIES 228.64 KOK, DALLAS UTILITIES 126.50 CITY OF LAKE ANDES (UTILITI... UTILITIES 820.68 SD DEPT PUBLIC SAFETY PROF SERVICES & FEES 863.34 SD DEPT PUBLIC SAFETY PROF SERVICES & FEES 863.33 CUSTOM PRINTING PROF SERVICES & FEES 103.50 CUSTOM PRINTING PROF SERVICES & FEES 103.50 LAKE ANDES FARMER'S CO-OP GAS, OIL, DIESEL 201.02 LAKE ANDES FARMER'S CO-OP UTILITIES 2,208.75 PECHOUS PUBLICATIONS LLC PUBLISHING 133.00 OFFICE PRODUCTS CENTER I... SUPPLIES 344.92 OFFICE PRODUCTS CENTER I... FURNITURE & MINOR EQUI... 172.96 CENTURY LINK UTILITIES 28.22 Department 212 - JAIL Total: 20,239.03 Department: 215 - JUVENILE DETENTION NORTHWESTERN ENERGY UTILITIES 61.67 CITY OF LAKE ANDES (UTILITI... UTILITIES 54.08 FORT RANDALL TELEPHONE UTILITIES 46.72 Department 215 - JUVENILE DETENTION Total: 162.47 Department: 222 - EMERGENCY DISASTER FORT RANDALL TELEPHONE UTILITIES 53.14 US POSTAL DEPARTMENT PROF SERVICES & FEES 31.12 TECH SOLUTIONS COMPUTER SOFTWARE 148.27 MICHAEL KOTAB TRAVEL & CONFERENCE 25.20 BEST PROPANE UTILITIES 235.05 Department 222 - EMERGENCY DISASTER Total: 492.78 Department: 225 - COMMUNICATIONS CENTER AT&T MOBILITY UTILITIES 61.31 FORT RANDALL TELEPHONE UTILITIES 228.76 MIDSTATE COMMUNICATIO... UTILITIES 63.05 MIDSTATE COMMUNICATIO... UTILITIES 136.12 SANTEL COMMUNICATIONS ... PROF SERVICES & FEES 30.00 OFFICE PRODUCTS CENTER I... SUPPLIES 42.37 OFFICE PRODUCTS CENTER I... FURNITURE & MINOR EQUI... 86.48 CENTURY LINK UTILITIES 28.22 Department 225 - COMMUNICATIONS CENTER Total: 676.31 Department: 311 - HIGHWAY VERIZON BUSINESS UTILITIES 271.66 VERIZON BUSINESS UTILITIES 69.86 VERIZON BUSINESS UTILITIES 71.60 QUADIENT FINANCE USA, INC. POSTAGE 93.56 PLATTE ENTERPRISE PUBLISHING 102.00 BREESCHOTEN, TYLER GROUP INSURANCE 22.95 FORT RANDALL TELEPHONE UTILITIES 42.60 US POSTAL DEPARTMENT SUPPLIES-OFFICE 31.11 WOESSNER, JEREMY SUPPLIES-OFFICE 85.45 HORST, JERALD TRAVEL & CONFERENCE 14.00 PHEASANTLAND INDUSTRIES SUPPLIES-SHOP 147.00 PHEASANTLAND INDUSTRIES SUPPLIES-SHOP 930.95 HYDRAULIC WORLD, INC SUPPLIES-EQUIPMENT 285.98 SAMUELSON TIRE & OIL REPAIR-EQUIPMENT -LIGHT 90.00 MIDWEST AG CENTER REPAIR-EQUIPMENT-LIGHT 444.23 MYERS SANITATION UTILITIES 129.30 AT&T MOBILITY UTILITIES 203.08 TECH SOLUTIONS COMPUTER SOFTWARE 264.91 MIDSTATE COMMUNICATIO... UTILITIES 109.85 MIDSTATE COMMUNICATIO... UTILITIES 107.57 NORTHWESTERN ENERGY UTILITIES 276.12 FORT RANDALL TELEPHONE UTILITIES 103.92 BUTLER MACHINERY COMP... SUPPLIES-SHOP 2,931.31 WRIGHT, ROD TRAVEL & CONFERENCE 14.00 ROCKFORD'S SANITATION UTILITIES 40.00 KOK, DALLAS UTILITIES 35.00 LAKE ANDES FARMER'S CO-OP PROPANE 1,482.00 SD DEPARTMENT OF TRANS... HIGHWAY & BRIDGE RESERVE 1,640.96 CITY OF PLATTE (UTILITIES) UTILITIES 77.06 BEST PROPANE PROPANE 546.30 WAGNER BUILDING SUPPLY SUPPLIES-SHOP 93.34 PLATTE LUMBER SUPPLY SUPPLIES-SHOP 222.61 SCHROEDER, BETH A. SUPPLIES-OFFICE 98.00 GEDDES FARMERS CO-OP GAS 490.37 GEDDES FARMERS CO-OP DEF 144.00 RANDALL COMMUNITY WAT... UTILITIES 94.00 RANDALL COMMUNITY WAT... UTILITIES 45.50 RANDALL COMMUNITY WAT... UTILITIES 49.00 NORTHWESTERN ENERGY UTILITIES 184.81 LIEUWEN'S SUPPLIES-SHOP 228.12 PRORATE SERVICES, LLC SUPPLIES-OFFICE 20.00 MEYERINK FARM SERVICE SUPPLIES-SHOP 39.05 3D OIL & LP, LLC PROPANE 2,488.90 CAHOY'S GENERAL STORE SUPPLIES-SHOP 21.98 Department 311 - HIGHWAY Total: 14,884.01 Department: 421 - NURSE PLATTE HEALTH CENTER AVE... RENTALS 383.00 Department 421 - NURSE Total: 383.00 Department: 441 - MENTALLY ILL YANKTON COUNTY TREASUR... PROF SERVICES & FEES 151.25 LINCOLN COUNTY TREASURER PROF SERVICES & FEES 1,326.68 GOEHRING, KEITH PROF SERVICES & FEES 122.00 LIFESCAPE PROF SERVICES & FEES 60.00 Department 441 - MENTALLY ILL Total: 1,659.93 Department: 524 - COUNTY FAIR PLATTE ENTERPRISE PUBLISHING 187.00 CITY OF LAKE ANDES (UTILITI... UTILITIES 29.26 CITY OF LAKE ANDES (UTILITI... UTILITIES 57.24 KOK, DALLAS UTILITIES 40.00 FORT RANDALL TELEPHONE UTILITIES 53.14 KONECHNE HEATING & COOL... REPAIR & MAINTENANCE 510.99 US POSTAL DEPARTMENT PROF SERVICES & FEES 31.11 GANT, JASON TRAVEL & CONFERENCE 100.00 GANT, JASON TRAVEL & CONFERENCE 10.50 PEDERSEN, RHONDA TRAVEL & CONFERENCE 100.00 PEDERSEN, RHONDA TRAVEL & CONFERENCE 44.10 SOUKUP, COLIN TRAVEL & CONFERENCE 100.00 SOUKUP, COLIN TRAVEL & CONFERENCE 43.40 BULTSMA, JOSH TRAVEL & CONFERENCE 100.00 MIKE DANGEL TRAVEL & CONFERENCE 100.00 MIKE DANGEL TRAVEL & CONFERENCE 7.00 BEV STEINMARK TRAVEL & CONFERENCE 100.00 BEV STEINMARK TRAVEL & CONFERENCE 7.70 BEST PROPANE UTILITIES 256.50 WAGNER BUILDING SUPPLY REPAIR & MAINTENANCE 42.46 Department 524 - COUNTY FAIR Total: 1,949.80 Department: 611 - COUNTY EXTENSION QUADIENT FINANCE USA, INC. POSTAGE 26.22 FORT RANDALL TELEPHONE UTILITIES 42.66 TECH SOLUTIONS COMPUTER SOFTWARE 183.00 SDSU EXTENSION TRAVEL & CONFERENCE 235.71 Department 611 - COUNTY EXTENSION Total: 487.59 Department: 615 - WEED VERIZON BUSINESS UTILITIES 127.84 VERIZON BUSINESS UTILITIES 59.88 MYERS SANITATION UTILITIES 64.65 CITY OF LAKE ANDES (UTILITI... UTILITIES 59.83 FORT RANDALL TELEPHONE UTILITIES 78.10 US POSTAL DEPARTMENT PROF SERVICES & FEES 31.11 FORT RANDALL TELEPHONE UTILITIES 137.64 AT&T MOBILITY UTILITIES 46.52 TECH SOLUTIONS COMPUTER SOFTWARE 171.84 NORTHWESTERN ENERGY UTILITIES 310.98 ROUSE, JOSH TRAVEL & CONFERENCE 14.00 HARTLEY, DUSTIN TRAVEL & CONFERENCE 14.00 BEST PROPANE UTILITIES 862.95 Department 615 - WEED Total: 1,979.34 Grand Total: 62,347.42

COMMISSION PAYROLL REPORT 2/6/2026-2/6/2026 COMMISSIONERS Total: 240.00 2,074.71 AUDITOR Total: 238.73 7,421.68 TREASURER Total: 247.46 7,559.38 STATES ATTORNEY Total: 233.16 8,911.64 GOVERNMENT BLDGS Total: 80.11 2,515.74 DIR OF EQUALIZATION Total: 263.52 7,387.80 REGISTER OF DEEDS Total: 95.55 3,725.81 VETERANS SERVICE Total: 0.01 250.00 GIS Total: 38.13 1,152.67 SHERIFF Total: 1,159.67 27,720.78 JAIL Total: 1,374.58 25,070.07 EMERGENCY DISASTER Total: 160.00 2,307.71 COMMUNICATIONS CENTER Total: 551.59 11,465.92 HIGHWAY Total: 1,133.81 31,062.58 NURSE Total: 64.00 1,936.00 COUNTY EXTENSION Total: 21.52 489.51 WEED Total: 159.93 4,043.37