



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 – September 24, 2026

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, September 24, 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 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 September 1, 2026, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Standy and second by Stotz to approve the bills for September 10, 2026 and September 24, 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 August 31, 2026, for \$7,976,096.17. All in favor, motion carried.

TOTAL DEPOSITS IN BANKS	\$7,915,605.31
TOTAL CASH	\$ 600.00
TOTAL CHECKS	\$ 59,890.86
TOTAL	\$7,976,096.17

Treasurer Report:

A motion by Stotz and second by Standy to approve the Treasurer’s Report for the month ending August 31, 2026, for \$7,976,096.17. All in favor, motion carried.

BEGINNING BALANCE	\$8,779,853.54
TOTAL REVENUE	\$ 686,355.86
TOTAL EXPENSES	\$1,491,188.78
ENDING BALANCE	\$7,976,096.17

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 August 31, 2026, in the amount of \$16,830.00. All in favor, motion carried.

Plats:

A motion by Standy and second by Stotz to approve the PLAT of Lots 1, 2, and 3 of Lot D of Green’s Subdivision in the SW 1/4 of Section 15, T99N, R68W of the 5th P.M., Platte Township near 365th Ave and 276th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Standy and second by Stotz to approve the PLAT of Tracts 1, 2, and 3 of Johnson-Jaeger Addition an Addition in Government Lots 3, 4, and 5 of Section 32, T97N, R66W of the 5th P.M., Jackson Township near 375th Ave and 291st St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Schmidt Bros Tract 1 in the S 1/2 of the NW 1/4 of Section 12, T95N, R62W of the 5th P.M., Lone Tree Township near 404th Ave and 298th St, Charles Mix County, South Dakota. All in favor, motion carried.

A motion by Soukup and second by Stotz to approve the PLAT of Lots 9A, 9B, and 9C in Block 4 of Svatos Addition in the E 1/2 of the SW 1/4 of Section 30, T96N, R65W of the 5th P.M., White Swan Township near 381st Ave and 295th St, Charles Mix County, South Dakota. All in favor, motion carried.

Public Comments:

Various individuals commented on County sales tax and live feed meetings.

Drainage Hearing:

The Public Hearing was opened with no protest present.

A motion by Stotz and second by Standy to approve Drainage Permit 2026-02 of Terry Hochhalter for the NW 1/4 of Section 32, Township 98N, Range 64W Howard Township, near the intersection of 387th Avenue and 284th Street. All in favor, motion carried.

The Public Hearing was opened with no protest present.

A motion by Standy and second by Stotz to approve Drainage Permit 2026-03 of Chris Nelson for the NE 1/4 of Section 27, Township 98N, Range 68W Signal Township, near the intersection of 366th Avenue and 283rd Street. All in favor, motion carried.

The Public Hearing was opened with no protest present.

A motion by Standy and second by Stotz to approve Drainage Permit 2026-04 of Jon VanderPol for the SE 1/4 of Section 27, Township 98N, Range 68W Signal Township, near the intersection of 366th Avenue and 284th Street. All in favor, motion carried.

Highway Department:

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

A motion by Standy and second by Stotz to approve the Storage Rental Agreement with Bryan Township. All in favor, motion carried.

2027 Levy:

The County property tax levy amount of 2.997/1,000 equals \$5,801,023 in General Fund property taxes.

A motion by Stotz and second by Standy to approve the 2027 Levy Resolution. All in favor, motion carried.

2027 Budget:

The Budget for all Funds is \$10,692,000 in revenue and \$10,692,000 in expenses for Fiscal Year January 1, 2027, through December 31, 2027.

A motion by Stotz and second by Standy to approve the 2027 Budget as amended. All in favor, motion carried.

911 Communications:

Sheriff Randy Thaler presented options from the City of Yankton, City of Winner, and City of Mitchell on closing the Charles Mix County PSAP and consolidating with one of these PSAPs.

A motion by Stotz and second by Standy to approve consolidating with the City of Yankton PSAP. All in favor, motion carried.

SD Game, Fish & Parks:

State Trapper Nick Donnelly updated the Commission on recent activities including killing 131 coyotes in 2025 and 109 in 2026.

Supplemental Budget Hearing:

A motion by Stotz and second by Standy to approve Resolution 2026-07. All in favor, motion carried.

RESOLUTION 2026-07

A Resolution for Supplemental Budget

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected expenses, we, the County Commission, hereby authorize the County Auditor to adjust the Highway Fund budget prior to September 30, 2026:

APPROVED:

\$3,040,000 Highway

AMENDED:

\$5,040,000 Highway

Fund Transfers:

A motion by Standy and second by Stotz to approve Resolution 2026-08. All in favor, motion carried.

RESOLUTION 2026-08

A Resolution for Fund Transfers

Whereas, expenses were incurred by the Charles Mix County Commission due to unexpected expenses, we, the County Commission, hereby authorize the County Auditor to transfer the following Funds prior to September 30, 2026:

FROM: \$2,000,000 General Fund

TO: \$2,000,000 Highway Fund

Assign/Unassign Funds:

A motion by Stotz and second by Standy to unassign \$2,000,000 of General Funds for the purpose of building the new Geddes Oil Road. The County Commission hereby authorizes the County Auditor to reclassify the fund balance from “assigned fund balance” to “unassigned fund balance” prior to September 30, 2026. All in favor, motion carried.

Dakota State University MOU:

A motion by Stotz and second by Standy to approve the Dakota State University Cybersecurity MOU. All in favor, motion carried.

Personnel:

A motion by Stotz and second by Standy to

Approve the travel and registration for Colette Mesman for County Convention

All in favor, motion carried.

Executive Session:

A motion by Stotz and second by Standy to enter into executive session at 11:20 am with State’s Attorney Cotton and Auditor Gant present to discuss litigation 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 Board of Commissioners meetings are at 10:00 am on Thursday, October 8th at the Courthouse, and at 10:00 am on Thursday, October 22nd at the Courthouse.

Adjourn:

A motion by Standy and second by Stotz to adjourn at 11:40 am until the next Regular Session Thursday, October 8th, at 10:00 am at the Courthouse. All in favor, motion carried.


Colin Soukup, Chairman


Jason Gant, Auditor

COMMISSION REPORT 09-10-2026 Department: 111 - COMMISSIONERS 184.51 00240313-6 TECH SOLUTIONS 28.00 WAGNER COMMISH MTG-MI... GANT, JASON 578.42 20609 PLATTE ENTERPRISE Department 111 - COMMISSIONERS Total: 790.93 Department: 120 - ELECTIONS 404.79 287371532912 AT&T MOBILITY 1,030.15 30877 ES&S 80.40 7900 0440 8065 3029 QUADIENT FINANCE USA, INC. Department 120 - ELECTIONS Total: 1,515.34 Department: 130 - COURTS 29.09 752695 OFFICE PRODUCTS CENTER I... 92.06 00121856-0 FORT RANDALL TELEPHONE 430.00 56310_082026 SD PUBLIC HEALTH LAB Department 130 - COURTS Total: 551.15 Department: 141 - AUDITOR 502.19 00240313-6 TECH SOLUTIONS 75.51 00121856-0 FORT RANDALL TELEPHONE 51.88 IN1395594 A&B BUSINESS SOLUTIONS 171.17 7900 0440 8065 3029 QUADIENT FINANCE USA, INC. Department 141 - AUDITOR Total: 800.75 Department: 142 - TREASURER 84.93 759999 OFFICE PRODUCTS CENTER I... 297.36 757542 OFFICE PRODUCTS CENTER I... 441.24 00240313-6 TECH SOLUTIONS 56.73 00121856-0 FORT RANDALL TELEPHONE 372.51 7900 0440 8065 3029 QUADIENT FINANCE USA, INC. Department 142 - TREASURER Total: 1,252.77 Department: 151 - STATES ATTORNEY 248.15 757441 OFFICE PRODUCTS CENTER I... 239.52 3024556-7 NORTHWESTERN ENERGY 60.00 AUGUST SERVICE-STATES AT... KOK, DALLAS 60.59 02-00000042-000-6 CITY OF LAKE ANDES (UTILITI... 240.54 00121345-2 FORT RANDALL TELEPHONE 45.72 7900 0440 8065 3029 QUADIENT FINANCE USA, INC. Department 151 - STATES ATTORNEY Total: 894.52 Department: 153 - COURT APPOINTED ATTY 841.80 11CRI 96-213 DE CASTRO LAW OFFICE, PLLC 690.71 CRI 26-105 MAULE LAW OFFICE , INC 335.47 26-142 HEIN LAW OFFICE 85.90 M25-67 HEIN LAW OFFICE 158.60 25-154 HEIN LAW OFFICE 149.65 25-327 HEIN LAW OFFICE 906.45 26-145 HEIN LAW OFFICE 235.80 26-01 HEIN LAW OFFICE 248.57 26-40 HEIN LAW OFFICE 274.47 23-249 HEIN LAW OFFICE Department 153 - COURT APPOINTED ATTY Total: 3,927.42 Department: 161 - GOVERNMENT BLDGS 70.00 81331 CULLIGAN WATER CONDITIO... 789.76 CHAMIX PLATTE TREE & LAWN CARE 21.99 CMCCOUR LAKE ANDES LUMBER COMP ... 61.50 AUGUST SERVICE-COURTHO... KOK, DALLAS 221.81 00240313-6 TECH SOLUTIONS 823.60 03-00000048-00-3 CITY OF LAKE ANDES (UTILITI...

50.41 00121856-0 FORT RANDALL TELEPHONE 82.75 1220538 APPEARA 1,657.11 2622235-6 NORTHWESTERN ENERGY 170.00
30021971 MIDWEST FIRE AND SAFETY Department 161 - GOVERNMENT BLDGS Total: 3,948.93 Department: 162 - DIR OF
EQUALIZATION 49.95 759999 OFFICE PRODUCTS CENTER I... 782.65 757382 OFFICE PRODUCTS CENTER I... 630.28 00240313-6
TECH SOLUTIONS 53.54 00121856-0 FORT RANDALL TELEPHONE 2,587.20 7900 0440 8065 3029 QUADIENT FINANCE USA, INC.
Department 162 - DIR OF EQUALIZATION Total: 4,103.62 Department: 163 - REGISTER OF DEEDS 270.35 757141 OFFICE
PRODUCTS CENTER I... 48.25 759999 OFFICE PRODUCTS CENTER I... 650.00 101844 MICROFILM IMAGING SYST... 747.50 101729
MICROFILM IMAGING SYST... 411.05 00240313-6 TECH SOLUTIONS 50.40 00121856-0 FORT RANDALL TELEPHONE 135.15 7900
0440 8065 3029 QUADIENT FINANCE USA, INC. Department 163 - REGISTER OF DEEDS Total: 2,312.70 Department: 165 -
VETERANS SERVICE 57.78 757691 OFFICE PRODUCTS CENTER I... 247.71 00240313-6 TECH SOLUTIONS 9.80 DAV MILEAGE 5-14-
26 NOTEBOOM, CRAIG 15.40 DAV MILEAGE 8-13-26 VARILEK , TOM 17.50 DAV MILEAGE 08-18-26 CRISMAN, JOHN 54.00
00121856-0 FORT RANDALL TELEPHONE 41.63 7900 0440 8065 3029 QUADIENT FINANCE USA, INC. Department 165 - VETERANS
SERVICE Total: 443.82 Department: 170 - GIS 336.26 752219 OFFICE PRODUCTS CENTER I... 214.71 00240313-6 TECH SOLUTIONS
52.65 00121856-0 FORT RANDALL TELEPHONE 37.02 7900 0440 8065 3029 QUADIENT FINANCE USA, INC. Department 170 - GIS
Total: 640.64 Department: 211 - SHERIFF 421.35 03-00000383-00-1 CITY OF LAKE ANDES (UTILITI... 3,950.11 CMCLAW LAKE
ANDES FARMER'S CO-OP 229.14 00094722-0 FORT RANDALL TELEPHONE 502.13 287286061717 AT&T MOBILITY 52.75 00197829-
6 TECH SOLUTIONS 87.00 9213237308 STRYKERSALES, LLC 806.53 2622263-8 NORTHWESTERN ENERGY 40.04 757625 OFFICE
PRODUCTS CENTER I... Department 211 - SHERIFF Total: 6,089.05 Department: 212 - JAIL 421.36 03-00000383-00-1 CITY OF LAKE
ANDES (UTILITI... 32.10 660858275 DOLLAR GENERAL - REGIONS... 5,328.00 22123 KONECHNE HEATING & COOL... 384.00
CMCLAW LAKE ANDES FARMER'S CO-OP 504.49 CMCLAW LAKE ANDES FARMER'S CO-OP 128.96 00045023-1 FORT RANDALL
TELEPHONE 229.14 00094722-0 FORT RANDALL TELEPHONE 8,965.44 503330 CASH-WAY DISTRIBUTING CO 588.35
00000000016 CAHOY'S GENERAL STORE 52.75 00197829-6 TECH SOLUTIONS 571.00 22082 KONECHNE HEATING & COOL...
806.52 2622263-8 NORTHWESTERN ENERGY 126.50 AUGUST SERVICE- LAW ENF... KOK, DALLAS 266.71 757625 OFFICE PRODUCTS
CENTER I... 221.00 2790 SUPERCOM INC. 50.48 CMShR LAKE ANDES LUMBER COMP... Department 212 - JAIL Total: 18,676.80
Department: 215 - JUVENILE DETENTION 54.08 03-00000385-00-3 CITY OF LAKE ANDES (UTILITI... 616.00 62 MINNEHAHA CO
JUVENILE D... 202.96 2793293-8 NORTHWESTERN ENERGY 46.84 00090625-4 FORT RANDALL TELEPHONE 32.50 2790 SUPERCOM
INC. Department 215 - JUVENILE DETENTION Total: 952.38 Department: 222 - EMERGENCY DISASTER 397.96 12289 CHARLES MIX
ELECTRIC 1,303.06 303225 CURRENT SOLUTIONS INC 176.57 00240313-6 TECH SOLUTIONS 290.55 33534 BEST PROPANE 53.14
00090669-6 FORT RANDALL TELEPHONE Department 222 - EMERGENCY DISASTER Total: 2,221.28 Department: 225 -
COMMUNICATIONS CENTER 421.36 03-00000383-00-1 CITY OF LAKE ANDES (UTILITI... 63.05 00031534-0 MIDSTATE
COMMUNICATIO... 136.12 00012332-6 MIDSTATE COMMUNICATIO... 229.14 00094722-0 FORT RANDALL TELEPHONE 63.46
287286061717 AT&T MOBILITY 30.00 00220608-0 SANTEL COMMUNICATIONS ... 52.75 00197829-6 TECH SOLUTIONS 806.52
2622263-8 NORTHWESTERN ENERGY 40.05 757625 OFFICE PRODUCTS CENTER I... Department 225 - COMMUNICATIONS CENTER
Total: 1,842.45 Department: 311 - HIGHWAY 69.86 100000200692 VERIZON BUSINESS 71.60 100000200692 VERIZON BUSINESS
271.66 100000200692 VERIZON BUSINESS 40.60 MILEAGE ROLLS FOR COMM... ARREOLA, TERESA 6.45 1840 MIDWEST AG
CENTER 2,063.43 2235 S&K TRUCK REPAIR & WASH 291.04 21300043 ROG'S AUTO INC 94.00 9167 RANDALL COMMUNITY WAT...
45.50 1024 RANDALL COMMUNITY WAT... 52.50 2970 RANDALL COMMUNITY WAT... 310.36 00240313-6 TECH SOLUTIONS 343.61
CJ15163 BUTLER MACHINERY COMP ... 40.00 13300 ROCKFORD'S SANITATION 40.60 MILEAGE ROLLS FOR COMM... ARREOLA,
TERESA 30.00 CHASMIX-HWY SAMUELSON TIRE & OIL 246.00 CHASMIX-HWY SAMUELSON TIRE & OIL 172.05 CHASMIX-HWY
SAMUELSON TIRE & OIL 4,502.40 F18121 3D OIL & LP, LLC 129.30 83322-HWY MYERS SANITATION 108.93 00064835-3 MIDSTATE
COMMUNICATIO... 114.04 00033781-3 FORT RANDALL TELEPHONE 4,180.35 CHAMIX LAKE ANDES FARMER'S CO-OP 3,525.28
4004840 TRANSOURCE 640.02 4004840 TRANSOURCE 111.81 00054081-0 MIDSTATE COMMUNICATIO... 227,173.55 #12-470-
368 HOLLOWAY BRIDGE & CONS... 125.39 20510066 KELLY'S AUTO PARTS 255.35 287307157160 AT&T MOBILITY 42.55 00121856-
0 FORT RANDALL TELEPHONE 29,735.00 2610103-001 SIR LINES-A LOT, LLC - DAKO... 35.00 AUGUST SERVICE-HWY KOK, DALLAS
74.69 75026000 CITY OF PLATTE (UTILITIES) 145.76 2594849-8 NORTHWESTERN ENERGY 160.75 CHARMIX-HWY MEYERINK FARM
SERVICE 11,540.64 742 WAGNER BUILDING SUPPLY 216.95 742 WAGNER BUILDING SUPPLY 3,947.76 742 WAGNER BUILDING
SUPPLY 36.73 7900 0440 8065 3029 QUADIENT FINANCE USA, INC. Department 311 - HIGHWAY Total: 290,991.51 Department:
421 - NURSE 383.00 C-0276 PLATTE HEALTH CENTER AVE... Department 421 - NURSE Total: 383.00 Department: 429 - OPIOID
SETTLEMENT 6,187.50 1305 4SIGHT LABS INC Department 429 - OPIOID SETTLEMENT Total: 6,187.50 Department: 441 -
MENTALLY ILL 5,200.00 1703 TURNWELL MENTAL HEALTH... 2,500.00 722 EAST RIVER PHYCHOLOGICAL... 36.60 6245
MINNEHAHA COUNTY AUDI... 120.00 3CHARLES MIX CO CENTER FOR INDEPENDENCE 122.00 2412 GOEHRING, KEITH 60.00
CHAR002 LIFESCAPE 122.00 2422 GOEHRING, KEITH 122.00 2431 GOEHRING, KEITH Department 441 - MENTALLY ILL Total:
8,282.60 Department: 524 - COUNTY FAIR 574.15 757667 OFFICE PRODUCTS CENTER I... 147.00 TRANSPORT STATE EXHIBIT...
FEDDERSEN, JOCEE 14.00 TRANSPORT STATE EXHIBIT... FEDDERSEN, JOCEE 40.00 AUGUST SERVICE-4H KOK, DALLAS 147.00
STATE FAIR-MILEAGE FEDDERSEN, JOCEE 6.00 STATE FAIR-MEALS FEDDERSEN, JOCEE 50.74 03-00000081-00-8 CITY OF LAKE
ANDES (UTILITI... 68.79 03-00000045-00-0 CITY OF LAKE ANDES (UTILITI... 69.58 03-00000161-00-9 CITY OF LAKE ANDES (UTILITI...
53.14 00091649-4 FORT RANDALL TELEPHONE 309.27 2622537-5 NORTHWESTERN ENERGY Department 524 - COUNTY FAIR
Total: 1,479.67 Department: 611 - COUNTY EXTENSION 254.81 00240313-6 TECH SOLUTIONS 42.52 00121856-0 FORT RANDALL
TELEPHONE 47.90 7900 0440 8065 3029 QUADIENT FINANCE USA, INC. Department 611 - COUNTY EXTENSION Total: 345.23
Department: 615 - WEED 127.84 100000200692 VERIZON BUSINESS 59.88 100000200692 VERIZON BUSINESS 303.25 2622233-1
NORTHWESTERN ENERGY 214.71 00240313-6 TECH SOLUTIONS 64.65 83268-weed & pest MYERS SANITATION 147.78 00128001-
1 FORT RANDALL TELEPHONE 78.15 00121856-0 FORT RANDALL TELEPHONE 46.75 2426 WAGNER BUILDING SUPPLY QUADIENT
FINANCE USA, INC. (None) (None) Description (Item) 7900 0440 8065 3029 (None) Department 615 - WEED Total: Grand Total:
Amount 40.14 1,083.15

COMMISSION REPORT 09-24-2026 12.00 DMV REFUND RINGLING, DUSTIN 782.21 DMV REFUND C&C CUSTOM, LLC 143.75 DMV
REFUND BOLTJES, GARY 937.96 Department: 111 - COMMISSIONERS 1,087.19 AUG STATEMENT PECHOUS PUBLICATIONS LLC
5,000.00 HISTORY GRANT CITY OF LAKE ANDES TOWNS... Department 111 - COMMISSIONERS Total: 6,087.19 Department: 130 -
COURTS 105.86 INV 7640330002608 VERIZON BUSINESS 198.00 700013650 PLATTE HEALTH CENTER AVE... Department 130 -
COURTS Total: 303.86 Department: 141 - AUDITOR 156.80 MILEAGE SCHRADER, MELISSA 52.00 MEALS SCHRADER, MELISSA 48.55
4484 7345 5002 4559 U.S. BANK 200.41 4484 7345 5002 4559 U.S. BANK Department 141 - AUDITOR Total: 457.76 Department:
142 - TREASURER 110.40 4484 7345 5002 4559 U.S. BANK 40.00 S.F. CONVENTION-MEALS WENTLAND, MICHELLE Department
142 - TREASURER Total: 150.40 Department: 161 - GOVERNMENT BLDGS 210.30 4484 7345 5002 4559 U.S. BANK 164.51 4484
7345 5002 4559 U.S. BANK 85.65 1224687 APPEARA Department 161 - GOVERNMENT BLDGS Total: 460.46 Department: 162 -
DIR OF EQUALIZATION 192.30 4484 7345 5002 4559 U.S. BANK 20.83 4484 7345 5002 4559 U.S. BANK 408.08 94903 MCLEOD'S
OFFICE SUPPLY 200.00 CONFERENCE 9-13-26- MEALS WEBER, DENISE 200.00 CONFERENCE 9-13-26-MEALS DEN BESTEN, TAYLOR
Department 162 - DIR OF EQUALIZATION Total: 1,021.21 Department: 163 - REGISTER OF DEEDS 0.29 4484 7345 5002 4559 U.S.
BANK 40.00 S.F. CONVENTION-MEALS PAVEL, JULIE Department 163 - REGISTER OF DEEDS Total: 40.29 Department: 170 - GIS
74.76 4484 7345 5002 4559 U.S. BANK Department 170 - GIS Total: 74.76 Department: 211 - SHERIFF 780.00 INV N1473023SR SD

DEPARTMENT OF PUBLIC ... 9,351.69 INV 469029 TRITECH SOFTWARE SYSTEMS 6,643.20 INV 469029 TRITECH SOFTWARE SYSTEMS 47,048.00 2026 RAM-SHERIFF IVERSON 60.00 4484 7345 5002 4559 U.S. BANK 45.97 4484 7345 5002 4559 U.S. BANK 76.52 4484 7345 5002 4559 U.S. BANK 301.95 374713 KRANIG'S TRACTOR REPAIR 99.47 Q2520224 QUADIENT LEASING USA, INC. Department 211 - SHERIFF Total: 64,406.80 Department: 212 - JAIL 82.79 ACC 004115 JAMES DRUG INC 483.22 AUGUST DAVIS PHARMACY 780.00 INV N1473023SR SD DEPARTMENT OF PUBLIC ... 737.86 028985 MEBULBS - PREMIUM QUALI... 120.00 ORDER # 250459979 WALMART VISION CENTER 802.72 4484 7345 5002 4559 U.S. BANK 244.13 4484 7345 5002 4559 U.S. BANK 206.38 4484 7345 5002 4559 U.S. BANK 940.00 103871 REDWOOD TOXICOLOGY LA... 99.46 Q2520224 QUADIENT LEASING USA, INC. Department 212 - JAIL Total: 4,496.56 Department: 213 - CORONER 2,391.00 INV 329537512 SANFORD MEDICAL CENTER Department 213 - CORONER Total: 2,391.00 Department: 222 - EMERGENCY DISASTER 25.00 SDEMA REIMBURSEMENT KOTAB, JOEL 32.20 MILEAGE MICHAEL KOTAB 150.00 INV 5243 TWO WAY SOLUTIONS 384.96 INV 5243 TWO WAY SOLUTIONS 127.00 4484 7345 5002 4559 U.S. BANK 125.00 4484 7345 5002 4559 U.S. BANK Department 222 - EMERGENCY DISASTER Total: 844.16 Department: 225 - COMMUNICATIONS CENTER 780.00 INV N1473023SR SD DEPARTMENT OF PUBLIC ... 13,225.96 INV 469029 TRITECH SOFTWARE SYSTEMS Department 225 - COMMUNICATIONS CENTER Total: 14,005.96 Department: 311 - HIGHWAY 73.98 INV 3875618 BOMGAARS SUPPLY INC 22.43 INV 3871486 BOMGAARS SUPPLY INC 99.99 INV 3869929 BOMGAARS SUPPLY INC 35.98 INV 3871685 BOMGAARS SUPPLY INC 36.98 INV 3871375 BOMGAARS SUPPLY INC 285.17 4104669-9 NORTHWESTERN ENERGY 26.86 3671726-2 NORTHWESTERN ENERGY 93.88 INV 7400 HENKE TRACTOR REPAIR 39.90 INV 7401 HENKE TRACTOR REPAIR 118.22 4484 7345 5002 4559 U.S. BANK 1,504.39 4484 7345 5002 4559 U.S. BANK 397.42 21584 GEDDES FARMERS CO-OP 312.55 21584 GEDDES FARMERS CO-OP 2,079.72 21584 GEDDES FARMERS CO-OP 3,522.80 59783 SPENCER QUARRIES/COMM... 12,330.42 5100 GERSTNER OIL CO 14.00 #129 TP S.F. 09-03-26-MEALS ANDERSON, JACOB 14.00 #129 TO S.F. 09-03-26-MEALS FUCHS, MIKE 78.92 4179148-4 NORTHWESTERN ENERGY 8,209.78 CHASMIX-HWY GARRETT TIRES & TREADS 3,041,744.16 0022691-IN SPENCER QUARRIES/COMM... Department 311 - HIGHWAY Total: 3,041,041.55 Department: 421 - NURSE 843.29 NOV. 2026 RENT WAGNER EARLY CHILDHOOD Department 421 - NURSE Total: 843.29 Department: 426 - WIC 330.00 NOV. 2026 RENT WAGNER EARLY CHILDHOOD Department 426 - WIC Total: 330.00 Department: 441 - MENTALLY ILL 895.46 03-07540 LINCOLN COUNTY TREASURER 300.00 SEPT. 2026 ABILITY BUILDING SERVICES ... Department 441 - MENTALLY ILL Total: 1,195.46 Department: 524 - COUNTY FAIR 583.52 4484 7345 5002 4559 U.S. BANK 5.31 4484 7345 5002 4559 U.S. BANK Department 524 - COUNTY FAIR Total: 588.83 Department: 611 - COUNTY EXTENSION Total: 286.11 Department: 615 - WEED 262.23 20.83 4484 7345 5002 4559 U.S. BANK Department 611 - COUNTY EXTENSION Total: 286.11 Department: 615 - WEED 262.23 4484 7345 5002 4559 U.S. BANK 234.63 4484 7345 5002 4559 U.S. BANK 262.57 4484 7345 5002 4559 U.S. BANK 211.93 003-306-9 BOMGAARS SUPPLY INC Department 615 - WEED Total: 971.36 Department: 750 - INTERGOVT EXPENDITURE 30,704.16 BRIDGE WORK GOOSE LAKE TOWNSHIP 4,425.00 M44279C BROSZ ENGINEERING INC 585.00 PLATTE BRIDGE BROSZ ENGINEERING INC 985.60 ROAD REPAIR WAHEHE TOWNSHIP Department 750 - INTERGOVT EXPENDITURE Total: 36,699.76 Grand Total: 3,177,634.73

COMMISSION PAYROLL REPORT 09/01/2026-09/04/2026 Amount 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 7,637.31 Department 141 - AUDITOR Total: 7,637.31 242.91 Department: 142 - TREASURER 101-142-41110 SALARIES 5,383.65 Department 142 - TREASURER Total: 5,383.65 162.63 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 6,947.06 Department 151 - STATES ATTORNEY Total: 6,947.06 159.32 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 3,048.41 Department 161 - GOVERNMENT BLDGS Total: 3,048.41 104.00 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 8,941.68 Department 162 - DIR OF EQUALIZATION Total: 8,941.68 338.78 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 4,056.04 Department 163 - REGISTER OF DEEDS Total: 4,056.04 106.49 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 2,451.45 Department 170 - GIS Total: 2,451.45 80.18 Department: 211 - SHERIFF 101-211-41110 SALARIES 28,757.18 Department 211 - SHERIFF Total: 28,757.18 1,190.00 Department: 212 - JAIL 101-212-41110 SALARIES 19,056.10 248-212-41110 SALARIES 1,737.20 Department 212 - JAIL Total: 20,793.30 1,108.31 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 10,225.32 Department 225 - COMMUNICATIONS CENTER Total: 10,225.32 510.59 Department: 311 - HIGHWAY 201-311-41110 SALARIES 29,615.64 Department 311 - HIGHWAY Total: 29,615.64 1,054.61 Department: 421 - NURSE 101-421-41110 SALARIES 1,955.84 Department 421 - NURSE Total: 1,955.84 64.00 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 1,322.76 Department 611 - COUNTY EXTENSION Total: 1,322.76 Department: 615 - WEED 101-615-41110 SALARIES 4,121.41 Department 615 - WEED Total: 161.58 4,121.41

COMMISSION PAYROLL REPORT 09/14/2026-09/18/2026 Amount 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 7,386.55 Department 141 - AUDITOR Total: 7,386.55 233.22 Department: 142 - TREASURER 101-142-41110 SALARIES 5,519.86 Department 142 - TREASURER Total: 5,519.86 169.47 Department: 151 - STATES ATTORNEY 101-151-41110 SALARIES 6,933.00 Department 151 - STATES ATTORNEY Total: 6,933.00 158.80 Department: 161 - GOVERNMENT BLDGS 101-161-41110 SALARIES 2,709.34 Department 161 - GOVERNMENT BLDGS Total: 2,709.34 88.08 Department: 162 - DIR OF EQUALIZATION 101-162-41110 SALARIES 9,073.91 Department 162 - DIR OF EQUALIZATION Total: 9,073.91 344.11 Department: 163 - REGISTER OF DEEDS 101-163-41110 SALARIES 3,949.59 Department 163 - REGISTER OF DEEDS Total: 3,949.59 102.68 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 2,466.11 Department 170 - GIS Total: 2,466.11 80.75 Department: 211 - SHERIFF 101-211-41110 SALARIES 28,314.48 Department 211 - SHERIFF Total: 28,314.48 1,162.50 Department: 212 - JAIL 101-212-41110 SALARIES 24,321.01 248-212-41110 SALARIES 1,812.09 Department 212 - JAIL Total: 26,133.10 1,362.15 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 11,827.79 Department 225 - COMMUNICATIONS CENTER Total: 11,827.79 406.16 Department: 311 - HIGHWAY 201-311-41110 SALARIES 29,609.40 Department 311 - HIGHWAY Total: 29,609.40 1,058.12 Department: 421 - NURSE 101-421-41110 SALARIES 1,955.84 Department 421 - NURSE Total: 1,955.84 64.00 Department: 611 - COUNTY EXTENSION 101-611-41110 SALARIES 1,217.26 Department 611 - COUNTY EXTENSION Total: 1,217.26 Department: 615 - WEED 101-615-41110 SALARIES 4,067.72 Department 615 - WEED Total: 159.18 4,067.72